

# DRAFT AIA® Document G703® - 1992

## Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 001  
 APPLICATION DATE:  
 PERIOD TO:  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G-C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
	Mobilization	50,000.00	0.00	0.00	0.00	0.00	0.00%	50,000.00	0.00	
	Site Erosion Controls	75,000.00	0.00	0.00	0.00	0.00	0.00%	75,000.00	0.00	
	Clearing and Grubbing	85,000.00	0.00	0.00	0.00	0.00	0.00%	85,000.00	0.00	
	Water handling	125,000.00	0.00	0.00	0.00	0.00	0.00%	125,000.00	0.00	
	Spoils Stock pile location prep	100,000.00	0.00	0.00	0.00	0.00	0.00%	100,000.00	0.00	
	Pond dredging	300,000.00	0.00	0.00	0.00	0.00	0.00%	300,000.00	0.00	
	Handling and Disposal of Controlled material	420,000.00	0.00	0.00	0.00	0.00	0.00%	420,000.00	0.00	
	Site grading	200,000.00	0.00	0.00	0.00	0.00	0.00%	200,000.00	0.00	
	Structural excavation	150,000.00	0.00	0.00	0.00	0.00	0.00%	150,000.00	0.00	
	Site Concrete	130,000.00	0.00	0.00	0.00	0.00	0.00%	130,000.00	0.00	
	Site electrical	260,000.00	0.00	0.00	0.00	0.00	0.00%	260,000.00	0.00	
	Site furnishings	35,000.00	0.00	0.00	0.00	0.00	0.00%	35,000.00	0.00	
	Landscaping	279,000.00	0.00	0.00	0.00	0.00	0.00%	279,000.00	0.00	
	Deduct Alternate #1	348,000.00	0.00	0.00	0.00	0.00	0.00%	348,000.00	0.00	
	Deduct Alternate #2	1,225,000.00	0.00	0.00	0.00	0.00	0.00%	1,225,000.00	0.00	
	Deduct Alternate #3	690,000.00	0.00	0.00	0.00	0.00	0.00%	690,000.00	0.00	
	Deduct Alternate #4	10,000.00	0.00	0.00	0.00	0.00	0.00%	10,000.00	0.00	
	Deduct Alternate #5	125,000.00	0.00	0.00	0.00	0.00	0.00%	125,000.00	0.00	
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	
	<b>GRAND TOTAL</b>	<b>\$4,607,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$4,607,000.00</b>	<b>\$0.00</b>	

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 User Notes:



