



**CONTINUATION SHEET**

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AIA Document C703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

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

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| A<br>ITEM NO. | B<br>DESCRIPTION OF WORK | C<br>SCHEDULED VALUE | D<br>WORK COMPLETED             |             | F<br>MATERIALS PRESENTLY STORED (NOT IN D OR E) | G<br>TOTAL COMPLETED AND STORED TO DATE (D+E+F) |    | H<br>BALANCE TO FINISH (C-G) | I<br>RETAINAGE |
|---------------|--------------------------|----------------------|---------------------------------|-------------|---|---|----|------------------------------|----------------|
|               |                          |                      | FROM PREVIOUS APPLICATION (D+E) | THIS PERIOD |   | % (G+C)   |    |                              |                |
|               | Painting                 | 12,800               | 0                               | 0           | 0   | 0   | 0  | 12,800                       | 0              |
|               | Toilet Partitions        | 3,900                | 0                               | 0           | 0   | 0   | 0  | 3,900                        | 0              |
|               | Toilet Room Accessories  | 1,000                | 0                               | 0           | 0   | 0   | 0  | 1,000                        | 0              |
|               | Signage                  | 1,500                | 0                               | 0           | 0   | 0   | 0  | 1,500                        | 0              |
|               | Mirrors                  | 500                  | 0                               | 0           | 0   | 0   | 0  | 500                          | 0              |
|               | Fire Extinguishers       | 800                  | 0                               | 0           | 0   | 0   | 0  | 800                          | 0              |
|               | Lobby Stairway           | 28,400               | 0                               | 0           | 0   | 0   | 0  | 28,400                       | 0              |
|               | Elevator                 | 27,000               | 0                               | 0           | 0   | 0   | 0  | 27,000                       | 0              |
|               | Plumbing                 | 28,000               | 0                               | 0           | 0   | 0   | 0  | 28,000                       | 0              |
|               | HVAC                     | 71,774               | 0                               | 0           | 0   | 0   | 0  | 71,774                       | 0              |
|               | Electric                 | 36,422               | 0                               | 0           | 0   | 0   | 0  | 36,422                       | 0              |
|               | Contractor Fee           | 60,788               | 0                               | 14,553      | 0   | 14,553  | 24 | 46,235                       | 1,455          |
|               |                          | 821,000              | 0                               | 75,553      | 121,000   | 196,553   | 24 | 624,447                      | 19,655         |

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