

IRZ

CONTINUATION SHEET AIA DOCUMENT C703

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.

PAGE 2 OF 2 PAGES
 APPLICATION NUMBER:
 APPLICATION DATE:
 PERIOD FROM:
 TO:
 ARCHITECT'S PROJECT NO:

| A ITEM No. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H BALANCE TO FINISH (C-G) | I RETAINAGE |
|---------------|---|----------------------|-----------------------|--------------------------------|----------------------------------|---|------------------------------|----------------|
| | | | Preclude Applications | This Application Work in Place | Stored Materials (Not in D or E) | | | |
| | Door into unleased space | 379.42 | | 379.42 | | 379.42 | 100 | |
| | Kent, Inc. tenant upfit River Level | 12,768.00 | | 12,768.00 | | 12,768.00 | 100 | |
| | Atlantic Bullion - seal brick wall | 150.00 | | 150.00 | | 150.00 | 100 | |
| | Atlantic Bullion - sound insulation | 177.00 | | 177.00 | | 177.00 | 100 | |
| | CCM/TMA entry room - paint and clean up | 500.00 | | 500.00 | | 500.00 | 100 | |
| | Fitzgerald, McKeown tenant area upfit | 16,758.64 | | 16,758.64 | | 16,758.64 | 100 | |
| | | 30,733.06 | | 30,733.06 | | 30,733.06 | | |

AIA DOCUMENT C703 - CONTINUATION SHEET - APRIL 1978 EDITION - AIA © 1978 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, D.C. 20004

C703-1978

Recorded July 31, 1987 at 8:56 A.M.

5627