

CONTINUATION SHEET

4:4 DOCUMENT C703

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AIA Document C702 APPLICATION AND CERTIFICATE FOR PAYMENT containing
Contractor's signed Certification is attached.

In tabulations below, any units are stated in the nearest dollar.

Use Column I or Column II where variable retainage for line items may apply.

APPLICATION NUMBER 4

APPLICATION DATE

PERIOD FROM

TO

ARCHITECT'S PROJECT NO

A ITEM No	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F Stored Materials not in D or E	G TOTAL COMPLETED AND STORED TO DATE ID-E-F	H BALANCE TO FINISH C-C	I RETAINAGE
			Previous Application	This Application Work in Place				
1.	General Requirements	5,585.	4,774.	1,228.	6,002.			
2.	Site Work	13,850.	4,247.	20,258.	24,505.			
3.	Concrete	11,737.	7,117.	1,992.	9,109.			
4.	Masonry	36,384.	37,742.	6,664.	44,406.			
5.	Steel & Metal	11,203.	9,262.	921.	10,183.			
6.	Carpentry (Framing)	29,090.	29,934.	4.	29,938.			
7.	Exterior Trim	62,580.	40,990.	4,059.	45,049.			
8.	Roofing & Flashing	16,950.	8,689.	6,135.	14,824.			
9.	Insulation	5,340.	4,027.	0.	4,027.			
10.	Gypsum Board	13,500.	10,402.	0.	10,402.			
11.	Cabinets & Tops	20,000.	10,010.	9,673.	19,683.			
12.	Stucco	1,000.	185.	0.	185.			
13.	Interior Trim	43,029.	42,883.	3,749.	46,632.			
14.	Specialties & Misc.	6,774.	3,085.	2,075.	5,160.			
15.	Tile & Pavers	14,109.	12,693.	704.	13,397.			
16.	Painting & Paper	22,500.	10,402.	28,596.	38,998.			
17.	Plumbing	20,730.	9,978.	10,559.	20,537.			
18.	H.V.A.C.	26,738.	25,433.	179.	25,612.			
19.	Electrical	22,605.	11,323.	11,339.	22,662.			
20.	Hardware	4,200.A	3,255.	- 3,620.	6,875.			
21.	Floor Covering in #15.	0.	0.	0.	0.			
22.	Labor & Cost/Payroll	69,462.	106,376.	25,630.	132,006.			
23.	Overhead - 1%	4,573.	3,919.	1,438.	5,357.			
24.	Profit	45,736.	39,191.	14,387.	53,578.			
25.	Total Subcontract Estimate	507,675.	435,917.	153,210.	589,127.			
26.	Change Orders		(900.)	4,550.	3,650.			
	Harold Moore Builder, Inc.		435,017.	159,878.	594,713.			
	Retainage from Billings	1.2.3						(3,919.)

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Amount Due \$161,466.

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