

CONTINUATION SHEET

AIA DOCUMENT 6703

AIA Document 6702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NO. : 118
APPLICATION DATE: 07/14/88
PERIOD TO: 06/29/88
CHESTNUT HILL A - 40427

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E STORED MATERIALS (NOT IN D OR E)	F TOTAL COMPLETED & STORED TO DATE (D+E+F)	G Z G/C	H BALANCE TO FINISH	I RETAINAGE
			PREVIOUS APPL. (D + E)	THIS PERIOD					
1	MOBILIZATION	10000	10000	0	0	10,000	100%	0	100
2	EARTHWORK	116716	116716	0	0	116,716	100%	0	1,167
3	PAVING	0	0	0	0	0		0	0
4	SAWITARY	22,422	22422	0	0	22,422	100%	0	224
5	HARDSCAPE	6,937	6937	0	0	6,937	100%	0	69
6	CONCRETE	70,292	70292	0	0	70,292	100%	0	703
7	MASONRY	195,741	195741	0	0	195,741	100%	0	1,957
8	STRUCTURAL STL & MISC	15,060	15060	0	0	15,060	100%	0	151
9	CARPENTRY	154,599	154599	0	0	154,599	100%	0	1,546
10	CABINETS	46,400	46400	0	0	46,400	100%	0	464
11	ROOFING	53,178	53178	0	0	53,178	100%	0	532
12	STCREEPCNT	3,800	3800	0	0	3,800	100%	0	38
13	WINDOWS	38,889	38889	0	0	38,889	100%	0	389
14	DOORS	15,730	15730	0	0	15,730	100%	0	157
15	HM & GARAGE DOORS	19,100	19100	0	0	19,100	100%	0	191
16	FINISH HARDWARE	23,865	23865	0	0	23,865	100%	0	239
17	FINISH WORK	181,737	179920	1817	0	181,737	100%	0	1,817
18	BATH ACCESSORIES	29,047	28757	290	0	29,047	100%	0	290
19	POOL	18,360	18360	0	0	18,360	100%	0	184
20	PLUMBING	86,408	86408	0	0	86,408	100%	0	864
21	FIRE PROTECTION	55,051	54500	551	0	55,051	100%	0	551
22	HVAC	132,914	131585	1329	0	132,914	100%	0	1,329
23	ELECTRICAL	144,004	142564	1440	0	144,004	100%	0	1,440
24	GENERAL CONDITIONS	50,000	49500	500	0	50,000	100%	0	500
25	PAYMENT & PERFORMANCE BONDS	9,750	9750	0	0	9,750	100%	0	98
26	CHANGE ORDER #1	195	195	0	0	195	100%	0	2
27	CHANGE ORDER #2	796	796	0	0	796	100%	0	8
28	CHANGE ORDER #3	1,355	1355	0	0	1,355	100%	0	14
29	CHANGE ORDER #4	638	638	0	0	638	100%	0	6
30	CHANGE ORDER #5	3,989	3989	0	0	3,989	100%	0	40
31	CHANGE ORDER #6	2,524	2524	0	0	2,524	100%	0	25
32	CHANGE ORDER #7	785	785	0	0	785	100%	0	8
33	CHANGE ORDER #10	283	283	0	0	283	100%	0	3
34	CHANGE ORDER #11	0	0	0	0	0		0	0
35	CHANGE ORDER #12	922	922	0	0	922	100%	0	9
36	CHANGE ORDER #14	720	720	0	0	720	100%	0	7
37	CHANGE ORDER #15	743	743	0	0	743	100%	0	7
38	CHANGE ORDER #17	1,388	1388	0	0	1,388	100%	0	14
39	CHANGE ORDER #20	1,647	1647	0	0	1,647	100%	0	16
TOTALS		1,515,985	1,510,058	5,927	0	1,515,985	1.00	0	15,160