

CONTINUATION SHEET

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 B - 40427

| A | B | C | D | E | F | G | H | I | |
|----------|-----------------------------|-----------------|------------------------|-------------|----------------------------------|--|-------|-------------------|-----------|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | STORED MATERIALS (NOT IN D OR E) | TOTAL COMPLETED & STORED TO DATE (D+E+F) | X G/C | BALANCE TO FINISH | RETAINAGE |
| | | | PREVIOUS APPL. (D + E) | THIS PERIOD | | | | | |
| 1 | MOBILIZATION | 5000 | 5000 | 0 | 0 | 5,000 | 100% | 0 | 50 |
| 2 | EARTHWORK | 18513 | 18513 | 0 | 0 | 18,513 | 100% | 0 | 185 |
| 3 | PAVING | 50179 | 50179 | 0 | 0 | 50,179 | 100% | 0 | 502 |
| 4 | SANITARY | 12120 | 12120 | 0 | 0 | 12,120 | 100% | 0 | 121 |
| 5 | LANDSCAPE | 10810 | 10810 | 0 | 0 | 10,810 | 100% | 0 | 108 |
| 6 | CONCRETE | 19637 | 19637 | 0 | 0 | 19,637 | 100% | 0 | 196 |
| 7 | MASONRY | 40319 | 40319 | 0 | 0 | 40,319 | 100% | 0 | 403 |
| 8 | STRUCTURAL STL & MISC | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 9 | CARPENTRY | 49806 | 49806 | 0 | 0 | 49,806 | 100% | 0 | 498 |
| 10 | CABINETS | 4146 | 4146 | 0 | 0 | 4,146 | 100% | 0 | 41 |
| 11 | ROOFING | 11963 | 11963 | 0 | 0 | 11,963 | 100% | 0 | 120 |
| 12 | STOREFRONT | 9190 | 9190 | 0 | 0 | 9,190 | 100% | 0 | 92 |
| 13 | WINDOWS | 7000 | 7000 | 0 | 0 | 7,000 | 100% | 0 | 70 |
| 14 | DOORS | 5194 | 5194 | 0 | 0 | 5,194 | 100% | 0 | 52 |
| 15 | WH & GARAGE DOORS | 10457 | 10457 | 0 | 0 | 10,457 | 100% | 0 | 105 |
| 16 | FINISH HARDWARE | 10416 | 10416 | 0 | 0 | 10,416 | 100% | 0 | 104 |
| 17 | FINISH WORK | 37728 | 36973 | 755 | 0 | 37,728 | 100% | 0 | 377 |
| 18 | BATH ACCESSORIES | 1810 | 1810 | 0 | 0 | 1,810 | 100% | 0 | 18 |
| 19 | POOL | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| 20 | PLUMBING | 19608 | 19608 | 0 | 0 | 19,608 | 100% | 0 | 196 |
| 21 | FIRE PROTECTION | 55700 | 55700 | 0 | 0 | 55,700 | 100% | 0 | 557 |
| 22 | MWAC | 16300 | 16300 | 0 | 0 | 16,300 | 100% | 0 | 163 |
| 23 | ELECTRICAL | 36300 | 35937 | 363 | 0 | 36,300 | 100% | 0 | 363 |
| 24 | GENERAL CONDITIONS | 50000 | 49500 | 500 | 0 | 50,000 | 100% | 0 | 500 |
| 25 | PAYMENT & PERFORMANCE BONDS | 3154 | 3154 | 0 | 0 | 3,154 | 100% | 0 | 32 |
| TOTALS | | 485,350 | 493,732 | 1,618 | 0 | 485,350 | 1.00 | 0 | 4,854 |

Recorded July 29, 1988 at 12:15 P/M

5.175