

#23617  
**CONTINUATION SHEET**

REC: 3/7/23

OK DW

OK JA

AIA DOCUMENT G703

(Instructions on reverse side)

PAGE

OF

PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:

Contractor's signed Certification is attached.

APPLICATION DATE:

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Detailing -Structural	\$ 28,500.00	\$ -		\$ -	0	\$ 28,500.00	\$ -	
2	Detailing -Meatl Deck	\$ 10,500.00	\$ -		\$ -	0	\$ 10,500.00	\$ -	
3	Anchor Bolts -Bldg. H Canopy	\$ 9,000.00	\$ -		\$ -	0	\$ 9,000.00	\$ -	
4	Anchor Bolts -Bldg. K Canopy	\$ 3,750.00	\$ -		\$ -	0	\$ 3,750.00	\$ -	
5	Anchor Bolts -Main Canopy	\$ 3,500.00	\$ -		\$ -	0	\$ 3,500.00	\$ -	
6	Material- Steel Bldg. H Canopy	\$ 86,750.00	\$ -		\$ -	0	\$ 86,750.00	\$ -	
7	Material- Steel Bldg. K Canopy	\$ 56,500.00	\$ -		\$ -	0	\$ 56,500.00	\$ -	
8	Material- Steel Main Canopy	\$ 65,750.00	\$ -		\$ -	0	\$ 65,750.00	\$ -	
9	Material- Steel Bldg. H Window	\$ 7,250.00	\$ -		\$ -	0	\$ 7,250.00	\$ -	
10	Material- Steel Bldg. Site Rail	\$ 11,500.00	\$ -		\$ -	0	\$ 11,500.00	\$ -	
11	Material Metal Deck Bldg. H Canopy	\$ 24,250.00	\$ -		\$ -	0	\$ 24,250.00	\$ -	
12	Material Metal Deck Bldg. K Canopy	\$ 34,250.00	\$ -		\$ -	0	\$ 34,250.00	\$ -	
13	Material Metal Deck Main Canopy	\$ 20,000.00	\$ -		\$ -	0	\$ 20,000.00	\$ -	
14	Fabrication (Non AESS) Bldg. H Canopy	\$ 81,000.00	\$ -		\$ -	0	\$ 81,000.00	\$ -	
15	Fabrication (Non AESS) Bldg. K Canopy	\$ 62,000.00	\$ -		\$ -	0	\$ 62,000.00	\$ -	
16	Fabrication (Non AESS) Main Canopy	\$ 77,500.00	\$ -		\$ -	0	\$ 77,500.00	\$ -	
17	Fabrication (Non AESS) Bldg. H Window Heater	\$ 12,500.00	\$ -		\$ -	0	\$ 12,500.00	\$ -	
18	Fabrication (Non AESS) Site Rail	\$ 45,000.00	\$ -		\$ -	0	\$ 45,000.00	\$ -	
19	Fabrication (AESS-COR No. 01) Bldg H Canopy	\$ 31,250.00	\$ -		\$ -	0	\$ 31,250.00	\$ -	
20	Fabrication (AESS-COR No. 01) Bldg K Canopy	\$ 18,250.00	\$ -		\$ -	0	\$ 18,250.00	\$ -	
21	Fabrication (AESS-COR No. 01) Main Canopy	\$ 23,750.00	\$ -		\$ -	0	\$ 23,750.00	\$ -	
22	Fabrication (AESS-COR No. 01) Site Rail	\$ 24,250.00	\$ -		\$ -	0	\$ 24,250.00	\$ -	
23	Erection Bldg. H Canopy	\$ 59,000.00	\$ -		\$ -	0	\$ 59,000.00	\$ -	

Reviewed

Submittal has been reviewed in accordance with Contract Documents.

- No Exceptions Taken
- Make Corrections Noted
- Revise and Resubmit
- Rejected

IBI Group Architecture Planning  
 date: 03/09/2023 by: Ruben R.

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ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	
WORK COMPLETED									
ITEM	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G - C)	BALANCE TO FINISH (C - G)	RETAINAGE
24	Erection Bldg. K Canopy	\$ 40,500.00	\$ -		\$ -	0		\$ 40,500.00	\$ -
25	Erection Main Canopy	\$ 48,000.00	\$ -		\$ -	0		\$ 48,000.00	\$ -
26	Erection Bldg. H Window Header	\$ 5,500.00	\$ -		\$ -	0		\$ 5,500.00	\$ -
27	Erection Site Rail	\$ 7,500.00	\$ -		\$ -	0		\$ 7,500.00	\$ -
28	Bond	\$ 11,500.00	\$ -		\$ -	0		\$ 11,500.00	\$ -
29	Closeout	\$ 2,000.00	\$ -		\$ -	0		\$ 2,000.00	\$ -
		\$ -	\$ -		\$ -	0		\$ -	\$ -
		\$ -	\$ -		\$ -	0		\$ -	\$ -
<b>Change Orders</b>									
29	CO 01 -Omit all AESS	\$ (97,500.00)	\$ -		\$ -	0		\$ (97,500.00)	\$ -
30	CO 02 -delete steel framing Bldg H	\$ 3,218.00	\$ -		\$ -	0		\$ 3,218.00	\$ -
<b>TOTALS</b>		\$ 816,718.00	\$ -	\$ -	\$ -	\$ -	0.0%	\$ 816,718.00	\$ -