



J.E. Dunn Construction Company

**CONTINUATION SHEET**

**AIA DOCUMENT G703**

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AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing  
Contractor's signed Certification is attached.  
In tabulation below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 4

APPLICATION DATE : 03-07-2013

PERIOD TO : 02-28-2013

PROJECT NO : 12055500

INVOICE NO.  
12055500004

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE			WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	PER % ( G/C )	BALANCE TO FINISH	RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
01000	GENERAL CONDITIONS	195,522	0	195,522	71,099	26,073	0	97,172	50	98,350	9,717
01001	GENERAL REQUIREMENTS	54,441	0	54,441	3,354	7,768	0	11,122	20	43,319	1,112
01243	CLEAN UP	24,474	0	24,474	0	2,447	0	2,447	10	22,027	245
01601	PERMITS	11,829	0	11,829	0	0	0	0		11,829	0
01602	BLDRS RISK/DIC INSURANCE	14,862	0	14,862	14,862	0	0	14,862	100	0	1,486
01615	PERFORMANCE BOND	35,748	0	35,748	35,748	0	0	35,748	100	0	3,575
01616	SUBCONTRACTOR BONDS	27,856	0	27,856	0	3,488	0	3,488	13	24,368	349
01618	CIP GEN. LIABILITY INS.	37,912	0	37,912	37,912	0	0	37,912	100	0	3,791
01888	SITework	31,266	0	31,266	15,633	4,690	0	20,323	65	10,943	2,032
02000	EARTHWORK CONTINGENCY	9,200	0	9,200	0	0	0	0		9,200	0
02330	EARTHWORK	279,016	8,890	287,906	193,100	33,348	0	226,448	79	61,458	22,645
02360	SOIL TREATMENT	832	0	832	0	0	0	0		832	0
02465	CAISSONS/PIERS	0	5,720	5,720	0	5,720	0	5,720	100	0	572
02500	SITE UTILITIES CONTINGENCY	9,780	0	9,780	0	0	0	0		9,780	0
02750	SUBC-CONC PAVING / SOG	237,500	7,833	245,333	0	49,200	0	49,200	20	196,133	4,920
02760	PAVEMENT MARKING	1,450	0	1,450	0	0	0	0		1,450	0
02820	FENCES & GATES	13,139	0	13,139	0	0	0	0		13,139	0
02900	LANDSCAPING ALLOWANCE	40,000	0	40,000	0	0	0	0		40,000	0
04210	SUBC-UNIT MASONRY	53,300	0	53,300	0	0	0	0		53,300	0
05100	STRUCT MTL FRAMING	29,890	0	29,890	0	0	0	0		29,890	0
05101	STRUCT MTL CONTINGENCY	10,600	0	10,600	0	0	0	0		10,600	0
05500	METAL FABRICATIONS	93,033	0	93,033	0	0	0	0		93,033	0



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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
06100	ROUGH CARPENTRY	168,127	0	168,127	0	0	0	0		168,127	0
06220	SUBC-MILLWORK	17,298	0	17,298	0	0	0	0		17,298	0
07100	ROOFING	75,900	0	75,900	0	0	0	0		75,900	0
08100	METAL DOORS CONTINGENCY	12,077	0	12,077	0	0	0	0		12,077	0
08101	METAL DOORS and FRAMES	44,917	0	44,917	0	0	0	0		44,917	0
08330	COILING DOORS	10,113	0	10,113	0	0	0	0		10,113	0
08800	GLAZING	75,782	0	75,782	0	0	0	0		75,782	0
09000	GYPSUM DRYWALL CONTINGENCY	71,216	0	71,216	0	0	0	0		71,216	0
09250	GYPSUM DRYWALL	177,549	0	177,549	0	0	0	0		177,549	0
09300	TILE	32,717	0	32,717	0	0	0	0		32,717	0
09510	ACOUSTICAL CEILING	12,700	0	12,700	0	0	0	0		12,700	0
09650	RESILIENT FLOORING	33,134	0	33,134	0	0	0	0		33,134	0
09900	PAINTING&WALL CVR	24,229	0	24,229	0	0	0	0		24,229	0
10001	SPECIALTIES CONTINGENCY	3,120	0	3,120	0	0	0	0		3,120	0
10199	SPECIALTIES	10,525	0	10,525	0	0	0	0		10,525	0
10350	FLAGPOLES	3,270	0	3,270	0	0	0	0		3,270	0
10351	FLAGPOLE CONTINGENCY	350	0	350	0	0	0	0		350	0
10440	INTERIOR SIGNS	3,215	0	3,215	0	0	0	0		3,215	0
10532	WALKWAY COVERS	13,975	0	13,975	0	0	0	0		13,975	0
11888	EQUIPMENT ALLOWANCE	44,000	0	44,000	0	0	0	0		44,000	0
12510	BLINDS AND SHADES	7,160	0	7,160	0	0	0	0		7,160	0

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		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
15400	PLUMBING	119,280	0	119,280	0	0	0	0		119,280	0
15500	HVAC	239,114	0	239,114	0	0	0	0		239,114	0
16000	ELECTRICAL	303,838	0	303,838	0	7,830	0	7,830	3	296,008	783
35000	DESIGN CONTINGENCY	130,746	-8,890	121,856	0	0	0	0		121,856	0
35100	GENERAL CONTRACTOR CONTINGENCY	130,745	-13,553	117,192	0	0	0	0		117,192	0
50000	FEE	56,253	0	56,253	21,095	7,032	0	28,127	50	28,126	2,813
	Total:	3,033,000	0	3,033,000	392,803	147,596	0	540,398	18	2,492,602	54,040
	Total:	3,033,000	0	3,033,000	392,803	147,596	0	540,398	18	2,492,602	54,040
<b>PROJECT TOTAL :</b>		3,033,000	0	3,033,000	392,803	147,596	0	540,398	18	2,492,602	54,040

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT

THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006