



J.E. Dunn Construction Company

CONTINUATION SHEET

AIA DOCUMENT G703

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 : 7

APPLICATION DATE : 05-23-2013

PERIOD TO : 05-30-2013

PROJECT NO : 12055500

INVOICE NO.  
12055500007

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D E WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	PER % (G/C)	H BALANCE TO FINISH	I RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
01000	GENERAL CONDITIONS	195,522	0	195,522	140,776	17,597	0	158,373	81	37,149	15,837
01001	GENERAL REQUIREMENTS	54,441	0	54,441	31,317	4,070	0	35,387	65	19,054	3,539
01243	CLEAN UP	24,474	0	24,474	8,566	3,671	0	12,237	50	12,237	1,224
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	11,708	0	0	11,708	42	16,148	1,171
01618	CIP GEN. LIABILITY INS.	37,912	0	37,912	37,912	0	0	37,912	100	0	3,791
01888	SITWORK	31,266	0	31,266	26,576	0	0	26,576	85	4,690	2,658
02000	EARTHWORK CONTINGENCY	9,200	0	9,200	0	0	0	0		9,200	0
02330	EARTHWORK	279,016	8,890	287,906	272,138	0	0	272,138	95	15,768	27,214
02360	SOIL TREATMENT	832	0	832	832	0	0	832	100	0	83
02465	CAISSONS/PIERS	0	5,720	5,720	5,720	0	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	141,425	95,908	0	237,333	97	8,000	23,733
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	29,890	0	0	29,890	100	0	2,989
05101	STRUCT MTL CONTINGENCY	10,600	0	10,600	0	0	0	0		10,600	0
05500	METAL FABRICATIONS	93,033	0	93,033	93,033	0	0	93,033	100	0	9,303

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06100	ROUGH CARPENTRY	168,127	0	168,127	0	46,780	0	46,780	28	121,347	4,678
06220	SUBC-MILLWORK	17,298	0	17,298	0	0	0	0		17,298	0
07100	ROOFING	75,900	0	75,900	0	26,500	0	26,500	35	49,400	2,650
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	6,105	0	6,105	14	38,812	611
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	88,775	0	88,775	50	88,774	8,878
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	49,650	0	49,650	42	69,630	4,965
15500	HVAC	239,114	0	239,114	39,441	102,121	0	141,562	59	97,552	14,156
16000	ELECTRICAL	303,838	0	303,838	42,565	22,824	0	65,389	22	238,449	6,539
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	42,191	7,031	0	49,222	88	7,031	4,922
	<i>Total:</i>	<i>3,033,000</i>	<i>0</i>	<i>3,033,000</i>	<i>974,700</i>	<i>471,032</i>	<i>0</i>	<i>1,445,732</i>	<i>48</i>	<i>1,587,268</i>	<i>144,573</i>
	<b>Total:</b>	<b>3,033,000</b>	<b>0</b>	<b>3,033,000</b>	<b>974,700</b>	<b>471,032</b>	<b>0</b>	<b>1,445,732</b>	<b>48</b>	<b>1,587,268</b>	<b>144,573</b>
<b>PROJECT TOTAL :</b>		<b>3,033,000</b>	<b>0</b>	<b>3,033,000</b>	<b>974,700</b>	<b>471,032</b>	<b>0</b>	<b>1,445,732</b>	<b>48</b>	<b>1,587,268</b>	<b>144,573</b>