



## 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 : 8

APPLICATION DATE : 07-02-2013

PERIOD TO : 06-30-2013

PROJECT NO : 12055500

INVOICE NO.

12055500008

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	158,373	17,597	0	175,970	90	19,552	17,597
01001	GENERAL REQUIREMENTS	54,441	0	54,441	35,387	5,444	0	40,831	75	13,610	4,083
01243	CLEAN UP	24,474	0	24,474	12,237	3,671	0	15,908	65	8,566	1,591
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	11,425	0	23,133	83	4,723	2,313
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	26,576	1,563	0	28,139	90	3,127	2,814
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	237,333	0	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	1,142	31,032	29,890	0	0	29,890	96	1,142	2,989
05101	STRUCT MTL CONTINGENCY	10,600	-1,142	9,458	0	0	0	0		9,458	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	46,780	51,953	0	98,733	59	69,394	9,873
06220	SUBC-MILLWORK	17,298	0	17,298	0	0	0	0		17,298	0
07100	ROOFING	75,900	0	75,900	26,500	0	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	4,485	49,402	6,105	32,097	0	38,202	77	11,200	3,820
08330	COILING DOORS	10,113	0	10,113	0	0	0	0		10,113	0
08800	GLAZING	75,782	9,161	84,943	0	0	0	0		84,943	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	88,775	53,590	0	142,365	80	35,184	14,237
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	1,250	25,479	0	0	0	0		25,479	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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15400	PLUMBING	119,280	0	119,280	49,650	29,980	0	79,630	67	39,650	7,963
15500	HVAC	239,114	11,810	250,924	141,562	44,172	0	185,734	74	65,190	18,573
16000	ELECTRICAL	303,838	0	303,838	65,389	99,601	0	164,990	54	138,848	16,499
35000	DESIGN CONTINGENCY	130,746	-35,596	95,150	0	0	0	0		95,150	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	49,222	3,515	0	52,737	94	3,516	5,274
	Total:	3,033,000	0	3,033,000	1,445,732	354,609	0	1,800,340	59	1,232,660	180,034
	Total:	3,033,000	0	3,033,000	1,445,732	354,609	0	1,800,340	59	1,232,660	180,034
<b>PROJECT TOTAL :</b>		3,033,000	0	3,033,000	1,445,732	354,609	0	1,800,340	59	1,232,660	180,034