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AIA Document G702

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AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT  
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

**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 : 10

APPLICATION DATE : 09-06-2013

PERIOD TO : 08-31-2013

PROJECT NO : 12055500

INVOICE NO.  
12055500010

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	185,746	9,776	0	195,522	100	0	18,575
01001	GENERAL REQUIREMENTS	54,441	0	54,441	46,275	5,444	0	51,719	95	2,722	4,627
01243	CLEAN UP	24,474	0	24,474	18,356	3,671	0	22,027	90	2,447	1,836
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	24,312	2,057	0	26,369	95	1,487	2,637
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	28,139	1,563	0	29,703	95	1,563	2,814
02000	EARTHWORK CONTINGENCY	9,200	-650	8,550	0	0	0	0		8,550	0
02330	EARTHWORK	279,016	8,890	287,906	283,429	4,477	0	287,906	100	0	28,343
02360	SOIL TREATMENT	832	0	832	832	0	0	832	100	0	83
02465	CAISSONS/PIERS	0	6,370	6,370	5,720	650	0	6,370	100	0	637
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	8,000	0	245,333	100	0	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	53,300	0	53,300	100	0	5,330
05100	STRUCT MTL FRAMING	29,890	1,142	31,032	31,032	0	0	31,032	100	0	3,103
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	-16,422	151,705	145,288	6,417	0	151,705	100	0	14,529
06220	SUBC-MILLWORK	17,298	0	17,298	0	10,379	0	10,379	60	6,919	1,038
07100	ROOFING	75,900	0	75,900	60,260	15,640	0	75,900	100	0	7,590
08100	METAL DOORS CONTINGENCY	12,077	-3,688	8,389	0	0	0	0		8,389	0
08101	METAL DOORS and FRAMES	44,917	8,173	53,090	53,090	0	0	53,090	100	0	5,309
08330	COILING DOORS	10,113	0	10,113	0	0	0	0		10,113	0
08800	GLAZING	75,782	27,361	103,143	0	72,200	0	72,200	70	30,943	7,220
09000	GYPSUM DRYWALL CONTINGENCY	71,216	-71,216	0	0	0	0	0		0	0
09250	GYPSUM DRYWALL	177,549	42,750	220,299	185,564	23,720	0	209,284	95	11,015	20,928
092501	GYPSUM DRYWALL - JED SUPPLEMENTAL	0	71,216	71,216	0	67,655	0	67,655	95	3,561	6,766
09300	TILE	32,717	0	32,717	0	19,793	0	19,793	60	12,924	1,979
09510	ACOUSTICAL CEILING	12,700	0	12,700	0	6,350	0	6,350	50	6,350	635
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	3,145	10,830	0	13,975	100	0	1,398
11888	EQUIPMENT ALLOWANCE	44,000	0	44,000	0	0	0	0		44,000	0

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12510	BLINDS AND SHADES	7,160	0	7,160	0	0	0	0		7,160	0
15400	PLUMBING	119,280	0	119,280	116,455	0	0	116,455	98	2,825	11,646
15500	HVAC	239,114	11,810	250,924	201,552	9,224	0	210,776	84	40,148	21,078
16000	ELECTRICAL	303,838	0	303,838	197,282	42,750	0	240,032	79	63,806	19,728
35000	DESIGN CONTINGENCY	130,746	-80,124	50,622	0	0	0	0		50,622	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	54,737	1,516	0	56,253	100	0	5,474
	Total:	3,033,000	0	3,033,000	2,060,102	375,413	0	2,435,515	80	597,485	235,190
	Total:	3,033,000	0	3,033,000	2,060,102	375,413	0	2,435,515	80	597,485	235,190
<b>PROJECT TOTAL :</b>		3,033,000	0	3,033,000	2,060,102	375,413	0	2,435,515	80	597,485	235,190