

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

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

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

0%

Bid Date: 2019-02-01

Contract Date: 2020-11-01

Start Date: 2020-12-10

End Date: 2021-01-04

APPLICATION NO: 0
APPLICATION DATE: 2020-12-01

PERIOD ENDING: 2020-Dec

CONTRACT NUMBER: 20YY-####

INVOICE#: 0

ITEM NO.	B DESCRIPTION OF WORK see G702 Invoice number			C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
					FROM PREVIOUS APPLICATION (D + E)					% (G ÷ C)		
1	PRELIMINARYS											
2		Bond		\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
3		Design		\$2,885.00	\$0.00	\$0.00		\$0.00	0%	2,885.00	\$0	
4		Submit		\$165.00	\$0.00	\$0.00		\$0.00	0%	165.00	\$0	
5		Permit		\$200.00	\$0.00	\$0.00		\$0.00	0%	200.00	\$0	
7		Printing / Drawings										
8			Design-Submit stage	\$165.00	\$0.00			\$0.00	0%	165.00	\$0	
9												
11	MOVEMENT											
12		Mobilisation		\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
13		Travel & Transport		\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
14		AWP		\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
15		Freight & Fuel		\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
16		Accommodation										
17		DeMobilisation	see Finals section below									
18												
20	PARTS & MATERIALS											
21		Riser										
22			Parts	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
23			Dry + Trimmer	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
24			Compressor-Riser Mount +AMD	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
25		Head Box & Head Wrench	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
26		BFP Strobe	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
27	FDC											
28		Parts-Plate Snoot Clappers	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
29		Knox Lock Cap/s	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
30		Horn/Strobe	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
31		Labour	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
32			\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
33	Ground Floor											
34		Material	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
35		Labour	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
36		Fabrication	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
37												
38	Attic Wet CPVC			\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
39				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
40				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
41				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
42				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
43	Attic Dry											
44		Material	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
45		Labour	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
46		Fabrication	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
47			\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
48	ANCILLIARY											
49		Documentation/Publishing	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
50			\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
51				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
53	EXTERNAL SUBS											
54		Core Drilling, Remediation & Sleeves	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
55		Electrical	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
56		NICET Visits	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
57												
59	FINALS											
60		Printing-Drawings-Manuals-Tags	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
61		Testing & Inspections Trip Test	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
62		Training	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
63		DeMobilisation	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
64	PROJECT MANAGEMENT											
65				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
66				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
67				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
69	SCO-PCO-CCO											
70			CCO-01	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
71			CCO-02	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
72			CCO-03	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
73			CCO-03	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
74			CCO-04	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
75		CCO-05	\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0		
76				\$0.00	\$0.00	\$0.00		\$0.00	0%	0.00	\$0	
	GRAND TOTALS			\$3,415.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	3,415.00	\$0.00	

No Retention
No Retention
No Retention
No Retention