

# CONTINUATION SHEET

## CONTRACT BREAKDOWN

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE 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.

APPLICATION NUMBER:  
 APPLICATION DATE:  
 PERIOD TO:  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
1.	Concrete Removal	16,608.00							
2.	Excavation	6,700.00							
3.	New Concrete & Rebar	17,367.00							
4.	Post Tension	10,610.00							
5.	Masonry Restoration	13,590.00							
6.	Painting	4,250.00							
	Bulletin #1: Change Order " " " "	539.00 280.00 105.00							
		70,049.00							

*205 B. D. R. [Signature]*

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