

CONTINUATION SHEET

DOCUMENT G703

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Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NO: 1

containing Contractor's signed Certification, is attached.

APPLICATION DATE: 2/5/2009

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

PERIOD TO: 1/31/2009

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

ARCHITECTS PROJECT: Architect Project #

A	B	C	D	E	F	G	H	I	J	K	L	M	N
ITEM NO	DESCRIPTION OF WORK	CONTRACT QUANTITIES			WORK COMPLETED				MATERIALS PRESENTLY STORED (NOT IN G OR I)	TOTAL COMPLETED AND STORED TO DATE (G+I+J)	% (K/E)	BALANCE TO FINISH (E-K)	RETAINAGE (IF VARIABLE RATE)
		SCHEDULED QTY	SCHEDULED UNIT PRICE	SCHEDULED VALUE	QTY PREVIOUS PERIOD	AMOUNT PREVIOUS PERIOD	QTY THIS PERIOD	AMOUNT THIS PERIOD					
1	31.11.00 Site Clearing												
2	31.11.00 Clearing & Grubbing	100.00	101.25	10125			15.00	1518.75		1518.75	15	8606.25	
3	31.12.00 Selective Clearing	50.00	101.25	5062.5			24.69	2500.00		2500.00	49	2562.50	
4	31.13.00 Selective Tree and Shrub Removal and Trimming	1.00	3543.75	3543.75			1.00					3543.75	
5	31.14.00 Earth Stripping & Stockpiling												
6	31.14.13 Soil Stripping and Stockpiling	1.00	5062.50	5062.5			1.00					5062.50	
7	31.14.16 Sod Stripping & Stockpiling												
8	31.14.16.13 Sod Stripping	5.00	101.25	506.25								506.25	
9	31.14.16.16 Sod Stockpiling	22.00	101.25	2227.5								2227.50	
	Page Total	179.00	148.20	26527.5			41.69	4018.75		4018.75	15.15	22508.75	
	Running Page Total	179.00	148.20	26527.5			41.69	4018.75		4018.75	15.15	22508.75	
	Final Total	179.00	148.20	26527.5			41.69	4018.75		4018.75	15.15	22508.75	