

## APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: Gallatin County Board of Ed  
Gallatin County Schools  
Warsaw, KY 41095

PROJECT: Gallatin County Bus Garage

APPLICATION NO: 00011

PERIOD TO: 9/30/2017

PROJECT NOS.: 16-3137

Distribution to:

☐ OWNER☐ ARCHITECT☐ CONTRACTOR☐☐FROM CONTRACTOR: Century Construction, Inc.  
34 Kenton Lands Road  
Erlanger, KY 41018VIA ARCHITECT: Murphy Graves Trimble PLLC  
3399 Tates Creek Road  
Lexington, KY 40502

CONTRACT DATE:

JOB: 163137

CONTRACT FOR:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM ..... \$1,413,592.00
2. Net change by Change Orders ..... \$71,985.41
3. CONTRACT SUM TO DATE (Line 1 ± 2) ..... \$1,485,577.41
4. TOTAL COMPLETED & STORED TO DATE ..... \$1,485,577.41  
(Column G on G703)
5. RETAINAGE:
- a. 5.000 % of Completed Work ..... \$74,278.87 ✓  
(Columns D + E on G703)
- b. 5.000 % of Stored Material ..... \$0.00  
(Columns F on G703)
- Total Retainage (Line 5a + 5b or  
Total in Columns I on G703) ..... \$74,278.87 ✓
6. TOTAL EARNED LESS RETAINAGE ..... \$1,411,298.54  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate) ..... \$1,390,113.54
8. CURRENT PAYMENT DUE ..... \$21,185.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) ..... \$74,278.87

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$71,985.41	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$71,985.41	\$0.00
NET CHANGES by Change Order	\$71,985.41	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

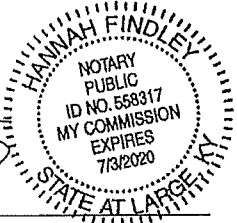
CONTRACTOR: Century Construction, Inc.

By: [Signature] VPF Date: 9/25/17

State of: Kentucky

County of: Kenton

Subscribed and sworn to before

me this 25th day of September, 2017Notary Public: Hannah FindleyMy Commission expires: 7/3/20

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 21,185.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: MG4 CABy: [Signature] Date: 9-25-2017

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 5 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.  
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APPLICATION NO.: 00011  
APPLICATION DATE:  
PERIOD TO: 9/30/2017  
ARCHITECT'S PROJECT NO.: 16-3137

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E 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 (IF VARIABLE) RATE
			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
00005	Bond	\$12,132.00	\$12,132.00	\$0.00	\$0.00	\$12,132.00	100.000	\$0.00	\$0.00
00010	Builders Risk Insurance	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.000	\$0.00	\$0.00
00015	Mobilization	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.000	\$0.00	\$0.00
00020	Supervision	\$65,000.00	\$64,050.00	\$950.00	\$0.00	\$65,000.00	100.000	\$0.00	\$0.00
00025	General Labor	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.000	\$0.00	\$0.00
00027	Equipment	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.000	\$0.00	\$0.00
00030	Temporary Barricades / Fence	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.000	\$0.00	\$0.00
00035	Temporary Roads	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.000	\$0.00	\$0.00
00040	Temporary Utilities	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.000	\$0.00	\$0.00
00045	Temporary Toilets	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00	100.000	\$0.00	\$0.00
00050	Temporary Trailer	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.000	\$0.00	\$0.00
00060	Dumpsters	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.000	\$0.00	\$0.00
00065	Layout	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.000	\$0.00	\$0.00
00067	Final Clean	\$2,300.00	\$1,150.00	\$1,150.00	\$0.00	\$2,300.00	100.000	\$0.00	\$0.00
00070	Underground Storm - Main Site	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100.000	\$0.00	\$0.00
00072	Underground Storm - Bldg Adjacent	\$17,000.00	\$17,000.00	\$0.00	\$0.00	\$17,000.00	100.000	\$0.00	\$0.00
00075	Earthwork	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
00077	Site Demolition	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.000	\$0.00	\$0.00
00079	Erosion Ctrl - Silt Fence, Inlet Filters, Wash	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.000	\$0.00	\$0.00
00081	Erosion Ctrl - Temp. Const. Entrance	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.000	\$0.00	\$0.00
00083	Earthwork Grdg - Topsoil Strip	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.000	\$0.00	\$0.00
00084	Earthwork Grdg - Cuts, Falls, Subgrade	\$30,500.00	\$30,500.00	\$0.00	\$0.00	\$30,500.00	100.000	\$0.00	\$0.00
00085	Earthwork Grdg - Hauling Surplus Spoils	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.000	\$0.00	\$0.00
00087	Earthwork Grdg - Topsoil Replacement	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.000	\$0.00	\$0.00
00089	Earthwork Grdg - Finish Grading	\$6,600.00	\$6,600.00	\$0.00	\$0.00	\$6,600.00	100.000	\$0.00	\$0.00
00093	Backfill	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.000	\$0.00	\$0.00
00094	Soil Treatment	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.000	\$0.00	\$0.00
00095	Asphalt Paving	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
00096	Aggregate Base	\$82,000.00	\$82,000.00	\$0.00	\$0.00	\$82,000.00	100.000	\$0.00	\$0.00
00097	Asphalt Base	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
00098	Base Course	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	100.000	\$0.00	\$0.00
00099	Surface Course	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	100.000	\$0.00	\$0.00
00100	Wheel Stops & Signs	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.000	\$0.00	\$0.00
00103	Site Domestic Water - Material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.000	\$0.00	\$0.00

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AIA DOCUMENT G703

PAGE 2 OF 5 PAGES

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PERIOD TO: 9/30/2017  
ARCHITECT'S PROJECT NO.: 16-3137

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			D FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)	(G ÷ C)		
00105	Site Domestic Water - Labor	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.000	\$0.00	\$0.00
00110	Site Fire Line - Material	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100.000	\$0.00	\$0.00
00115	Site Fire Line - Labor	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100.000	\$0.00	\$0.00
00120	Site Sanitary Sewer - Material	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.000	\$0.00	\$0.00
00125	Site Sanitary Sewer - Labor	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.000	\$0.00	\$0.00
00130	Drain Tile	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.000	\$0.00	\$0.00
00135	Downspout Boots	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	100.000	\$0.00	\$0.00
00140	Chain Link Fencing - Labor	\$19,500.00	\$19,500.00	\$0.00	\$0.00	\$19,500.00	100.000	\$0.00	\$0.00
00145	Landscaping	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00	100.000	\$0.00	\$0.00
00150	Sod	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$16,000.00	100.000	\$0.00	\$0.00
00155	Seeding	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	100.000	\$0.00	\$0.00
00160	Concrete	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
00165	Foundation	\$59,000.00	\$59,000.00	\$0.00	\$0.00	\$59,000.00	100.000	\$0.00	\$0.00
00170	Slabs	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100.000	\$0.00	\$0.00
00175	Bollards	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.000	\$0.00	\$0.00
00180	Fuel Tank	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100.000	\$0.00	\$0.00
00185	Transformer Pad	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.000	\$0.00	\$0.00
00190	Apron Entry Pad	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.000	\$0.00	\$0.00
00195	Curb & Gutter	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.000	\$0.00	\$0.00
00200	Building Pad	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100.000	\$0.00	\$0.00
00205	Sidewalk & AC Pad	\$5,800.00	\$5,800.00	\$0.00	\$0.00	\$5,800.00	100.000	\$0.00	\$0.00
00215	Masonry	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
00220	Labor	\$82,000.00	\$82,000.00	\$0.00	\$0.00	\$82,000.00	100.000	\$0.00	\$0.00
00225	Material	\$57,000.00	\$57,000.00	\$0.00	\$0.00	\$57,000.00	100.000	\$0.00	\$0.00
00230	Anchor Bolts	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100.000	\$0.00	\$0.00
00235	Structural Steel - Labor	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100.000	\$0.00	\$0.00
00240	Air Barrier	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100.000	\$0.00	\$0.00
00245	Water Repellent	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.000	\$0.00	\$0.00
00250	Firestopping - Labor	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.000	\$0.00	\$0.00
00255	Firestopping - Material	\$1,100.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100.000	\$0.00	\$0.00
00260	Joint Sealants	\$3,300.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00	100.000	\$0.00	\$0.00
00265	Doors / Hardware - Labor	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.000	\$0.00	\$0.00
00266	Coiling Doors	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
00267	Submittals	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100.000	\$0.00	\$0.00



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G703-1992

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APPLICATION NO.: 00011

APPLICATION DATE:

PERIOD TO: 9/30/2017

ARCHITECT'S PROJECT NO.: 16-3137

Use Column I on Contracts where variable retainage for line items may apply.									
A	B	C	E		F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	%(G÷C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
00268	Labor	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	100.000	\$0.00	\$0.00
00269	Closeout	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	100.000	\$0.00	\$0.00
00274	Aluminum / Glass	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
00275	Aluminum - Labor	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100.000	\$0.00	\$0.00
00280	Aluminum Windows	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	100.000	\$0.00	\$0.00
00285	Glass	\$1,900.00	\$1,900.00	\$0.00	\$0.00	\$1,900.00	100.000	\$0.00	\$0.00
00290	Misc. Glazing Material	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100.000	\$0.00	\$0.00
00300	Drywall	\$1,600.00	\$1,600.00	\$0.00	\$0.00	\$1,600.00	100.000	\$0.00	\$0.00
00305	Acoustical Ceiling	\$2,400.00	\$2,400.00	\$0.00	\$0.00	\$2,400.00	100.000	\$0.00	\$0.00
00307	Rubber Base	\$1,275.00	\$1,275.00	\$0.00	\$0.00	\$1,275.00	100.000	\$0.00	\$0.00
00310	Painting - Labor	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	100.000	\$0.00	\$0.00
00315	Painting - Material	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.000	\$0.00	\$0.00
00320	Signage	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00	100.000	\$0.00	\$0.00
00325	Cast Signage Letters	\$3,700.00	\$3,700.00	\$0.00	\$0.00	\$3,700.00	100.000	\$0.00	\$0.00
00340	Fire Extinguisher / Cabinets	\$320.00	\$320.00	\$0.00	\$0.00	\$320.00	100.000	\$0.00	\$0.00
00345	Toilet Accessories - Labor	\$365.00	\$365.00	\$0.00	\$0.00	\$365.00	100.000	\$0.00	\$0.00
00350	Toilet Accessories - Material	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100.000	\$0.00	\$0.00
00400	PEMB - Labor	\$68,000.00	\$68,000.00	\$0.00	\$0.00	\$68,000.00	100.000	\$0.00	\$0.00
19900	Plumbing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
19905	Permit	\$300.00	\$300.00	\$0.00	\$0.00	\$300.00	100.000	\$0.00	\$0.00
19907	Mobilization	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00	100.000	\$0.00	\$0.00
19910	Below Slab PVC - Material	\$11,000.00	\$11,000.00	\$0.00	\$0.00	\$11,000.00	100.000	\$0.00	\$0.00
19915	Below Slab PVC - Labor	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.000	\$0.00	\$0.00
19920	Above Slab PVC - Material	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.000	\$0.00	\$0.00
19925	Above Slab PVC - Labor	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.000	\$0.00	\$0.00
19930	Hot & Cold Water Piping - Material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.000	\$0.00	\$0.00
19935	Hot & Cold Water Piping - Labor	\$9,750.00	\$9,750.00	\$0.00	\$0.00	\$9,750.00	100.000	\$0.00	\$0.00
19940	Pipe Insulation - Material	\$2,050.00	\$2,050.00	\$0.00	\$0.00	\$2,050.00	100.000	\$0.00	\$0.00
19945	Pipe Insulation - Labor	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.000	\$0.00	\$0.00
19950	Fixtures & Specialties - Material	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	100.000	\$0.00	\$0.00
19955	Fixtures & Specialties - Labor	\$6,200.00	\$6,200.00	\$0.00	\$0.00	\$6,200.00	100.000	\$0.00	\$0.00
19960	Air Piping - Material	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100.000	\$0.00	\$0.00
19965	Air Piping - Labor	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.000	\$0.00	\$0.00
19970	Oil Piping - Material	\$6,800.00	\$6,800.00	\$0.00	\$0.00	\$6,800.00	100.000	\$0.00	\$0.00



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G703-1992

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
19975	Oil Piping - Labor	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.000	\$0.00	\$0.00
19980	LP Gas Piping - Material	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$2,300.00	100.000	\$0.00	\$0.00
19985	LP Gas Piping - Labor	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.000	\$0.00	\$0.00
30000	HVAC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
30005	Labor	\$15,750.00	\$15,750.00	\$0.00	\$0.00	\$15,750.00	100.000	\$0.00	\$0.00
30010	Material	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.000	\$0.00	\$0.00
40000	Electric	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
40005	Mobilization	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	100.000	\$0.00	\$0.00
40010	Pads - Excavation	\$72,000.00	\$72,000.00	\$0.00	\$0.00	\$72,000.00	100.000	\$0.00	\$0.00
40015	Site Lighting	\$3,100.00	\$3,100.00	\$0.00	\$0.00	\$3,100.00	100.000	\$0.00	\$0.00
40020	Conduit PVC	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$36,000.00	100.000	\$0.00	\$0.00
40025	Building Light	\$11,500.00	\$11,500.00	\$0.00	\$0.00	\$11,500.00	100.000	\$0.00	\$0.00
40030	Building Gear	\$9,700.00	\$9,700.00	\$0.00	\$0.00	\$9,700.00	100.000	\$0.00	\$0.00
40035	Building Circuit	\$32,000.00	\$32,000.00	\$0.00	\$0.00	\$32,000.00	100.000	\$0.00	\$0.00
40040	Wire	\$47,000.00	\$47,000.00	\$0.00	\$0.00	\$47,000.00	100.000	\$0.00	\$0.00
40045	Boxes	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00	100.000	\$0.00	\$0.00
40050	Miscellaneous	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	100.000	\$0.00	\$0.00
40055	Hook Up	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$2,100.00	100.000	\$0.00	\$0.00
40060	Devices	\$2,100.00	\$2,100.00	\$0.00	\$0.00	\$2,100.00	100.000	\$0.00	\$0.00
40065	Temporary Electric	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.000	\$0.00	\$0.00
50000	Communications	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
50003	Engineering	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.000	\$0.00	\$0.00
50005	Voice/Data Network - Material	\$7,000.00	\$7,000.00	\$0.00	\$0.00	\$7,000.00	100.000	\$0.00	\$0.00
50010	Voice/Data Network - Labor	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.000	\$0.00	\$0.00
50015	Closeouts / Punchlist	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	100.000	\$0.00	\$0.00
51000	Change Order No.1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
51005	LED Lighting Upgrade	\$15,147.97	\$15,147.97	\$0.00	\$0.00	\$15,147.97	100.000	\$0.00	\$0.00
51010	Standing Seam Metal Roof	\$13,133.00	\$13,133.00	\$0.00	\$0.00	\$13,133.00	100.000	\$0.00	\$0.00
51015	Change Order No. 2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
51020	Bollards	\$7,733.75	\$7,733.75	\$0.00	\$0.00	\$7,733.75	100.000	\$0.00	\$0.00
51030	Sleeves for Heater Outlets	\$5,683.00	\$5,683.00	\$0.00	\$0.00	\$5,683.00	100.000	\$0.00	\$0.00
51035	Change Order No. 3	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
51040	Credit for LED Lighting	(\$15,147.97)	(\$15,147.97)	\$0.00	\$0.00	(\$15,147.97)	100.000	\$0.00	\$0.00
51045	LED Package Fixtures	\$41,616.66	\$0.00	\$41,616.66	\$0.00	\$41,616.66	100.000	\$0.00	\$0.00



# 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 tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 00011  
APPLICATION DATE:  
PERIOD TO: 9/30/2017  
ARCHITECT'S PROJECT NO.: 16-3137

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E WORK COMPLETED		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)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)		
51046	Change Order No. 4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
51047	Transaction Window	\$3,819.00	\$3,819.00	\$0.00	\$0.00	\$3,819.00	100.000	\$0.00	\$0.00
		\$1,485,577.41	\$1,421,660.75	\$63,916.66	\$0.00	\$1,485,577.41	100.00%	\$0.00	\$0.00

