



# CONTINUATION SHEET

## AIA DOCUMENT G703

PAGE 2 OF 3 PAGES

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.

APPLICATION NO: 2  
 APPLICATION DATE: 5/30/2025  
 PERIOD TO: 5/31/2025  
 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 (IF VARIABLE RATE)	
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General Conditions	\$23,432.00	\$1,171.00	\$6,000.00		\$7,171.00	30.60%	\$16,261.00	\$0.00
2	General Conditions Labor	\$69,036.00	\$3,452.00	\$5,000.00		\$8,452.00	12.24%	\$60,584.00	\$0.00
3	Mobilization	\$14,512.00		\$10,000.00		\$10,000.00	68.91%	\$4,512.00	\$0.00
4	Bonds	\$20,000.00	\$20,000.00			\$20,000.00	100.00%		\$0.00
5	Builders Risk	\$10,000.00		\$10,000.00		\$10,000.00	100.00%		\$0.00
6	Demo	\$17,503.00		\$12,000.00		\$12,000.00	68.56%	\$5,503.00	\$0.00
7	Demo Labor	\$47,896.00		\$30,000.00		\$30,000.00	62.64%	\$17,896.00	\$0.00
8	Slab on Grade	\$20,988.00					0.00%	\$20,988.00	
9	Slab on Grade Labor	\$21,866.00					0.00%	\$21,866.00	
10	Roof Support Structure	\$15,324.00					0.00%	\$15,324.00	
11	Roof Support Structure Labor	\$10,566.00					0.00%	\$10,566.00	
12	Blocking	\$700.00					0.00%	\$700.00	
13	Blocking Labor	\$1,577.00					0.00%	\$1,577.00	
14	Doors/Hardware	\$26,843.00					0.00%	\$26,843.00	
15	Doors/Hardware Labor	\$9,903.00					0.00%	\$9,903.00	
16	Stainless Wall Covering	\$1,866.00					0.00%	\$1,866.00	
17	Stainless Wall Covering Labor	\$537.00					0.00%	\$537.00	
18	Fire Ext. Cabinet	\$476.00					0.00%	\$476.00	
19	Fire Ext. Cabinet Labor	\$76.00					0.00%	\$76.00	
20	Room Identification	\$494.00					0.00%	\$494.00	
21	Room Identification Labor	\$151.00					0.00%	\$151.00	
22	Visual Display Unit	\$4,015.00					0.00%	\$4,015.00	
23	Visual Display Unit Labor	\$1,094.00					0.00%	\$1,094.00	
24	Canopies	\$5,989.00					0.00%	\$5,989.00	
25	Canopies Labor	\$2,986.00					0.00%	\$2,986.00	
26	Clean Up	\$1,870.00					0.00%	\$1,870.00	
	<b>TOTAL THIS PAGE</b>	\$329,700.00	\$24,623.00	\$73,000.00	\$0.00	\$97,623.00	29.61%	\$232,077.00	\$0.00

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Page 3 of 3 Pages

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Contractor's signed certification is attached.

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APPLICATION NO: 2  
 APPLICATION DATE: 5/30/2025  
 PERIOD TO: 5/31/2025  
 ARCHITECT'S PROJECT NO: 0

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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
27	Procure	\$1,400.00		\$1,400.00		\$1,400.00	100.00%	\$0.00
28	Miscellaneous Demolition	\$10,000.00					0.00%	\$10,000.00
29	Termite Control	\$350.00					0.00%	\$350.00
30	Asphalt Paving	\$5,000.00					0.00%	\$5,000.00
31	Seeding & Sodding	\$750.00					0.00%	\$750.00
32	Ground Floor Slab	\$4,500.00					0.00%	\$4,500.00
33	Roof Specialties flashing curbs	\$12,986.00					0.00%	\$12,986.00
34	Joint Sealers	\$1,500.00					0.00%	\$1,500.00
35	Coiling Doors	\$22,400.00					0.00%	\$22,400.00
36	Aluminum Window Supplier	\$11,150.00					0.00%	\$11,150.00
37								
38	Millwork/corrian tops	\$59,541.00					0.00%	\$59,541.00
39	Millwork/corrian tops labor	\$10,508.00					0.00%	\$10,508.00
40	Flooring	\$36,387.00					0.00%	\$36,387.00
41	Flooring Labor	\$15,347.00					0.00%	\$15,347.00
42	Painting	\$3,297.00					0.00%	\$3,297.00
43	Painting Labor	\$7,750.00					0.00%	\$7,750.00
44	Drywall/Framing	\$39,100.00					0.00%	\$39,100.00
45	Drywall/Framing Labor	\$45,664.00					0.00%	\$45,664.00
46	Electrical General Conditions	\$18,000.00					0.00%	\$18,000.00
47	Electrical Demo	\$12,900.00					0.00%	\$12,900.00
48	Electrical Gear Materials	\$46,000.00					0.00%	\$46,000.00
49	Electrical Gear labor	\$14,600.00					0.00%	\$14,600.00
50	Wiring Devices Materials	\$5,100.00					0.00%	\$5,100.00
51	Wiring Devices Labor	\$4,800.00					0.00%	\$4,800.00
	<b>TOTAL THIS PAGE</b>	\$389,030.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00	0.36%	\$387,630.00
	<b>ACCUMULATED TOTAL</b>	\$718,730.00	\$24,623.00	\$74,400.00	\$0.00	\$99,023.00	13.78%	\$619,707.00
								\$0.00

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Contractor's signed certification is attached.

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

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APPLICATION NO: 2

APPLICATION DATE: 5/30/2025

PERIOD TO: 5/31/2025

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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
52	Conduit, wire, fittings Materials	\$45,125.00					0.00%	\$45,125.00
53	Conduit, wire, fittings Labor	\$44,000.00					0.00%	\$44,000.00
54	Fire Alarm	\$10,325.00					0.00%	\$10,325.00
55	Voice data	\$17,250.00					0.00%	\$17,250.00
56	PA system	\$11,700.00					0.00%	\$11,700.00
57	Light Fixture Materials	\$37,825.00					0.00%	\$37,825.00
58	Light fixtures Labor	\$13,600.00					0.00%	\$13,600.00
59	Equipment Material	\$14,641.00					0.00%	\$14,641.00
60	GRD'a Material	\$22,163.00					0.00%	\$22,163.00
61	Ductwork Material	\$11,015.00					0.00%	\$11,015.00
62	Equipment labor	\$18,800.00					0.00%	\$18,800.00
63	GRD Labor	\$27,500.00					0.00%	\$27,500.00
64	Ductwork Labor	\$38,700.00					0.00%	\$38,700.00
65	Ductwork Insulation	\$5,200.00					0.00%	\$5,200.00
66	Startup	\$8,000.00					0.00%	\$8,000.00
67	Plumbing Fixtures	\$97,912.00					0.00%	\$97,912.00
68	DMV Materials	\$11,772.00					0.00%	\$11,772.00
69	Water Materials	\$21,533.00					0.00%	\$21,533.00
70	Plumbing Fixture Labor	\$28,975.00					0.00%	\$28,975.00
71	DWV Labor	\$44,975.00					0.00%	\$44,975.00
72	Water Labor	\$46,850.00					0.00%	\$46,850.00
73	Excavation	\$19,325.00					0.00%	\$19,325.00
74	Equipment Rental	\$19,780.00					0.00%	\$19,780.00
75	Plumbing Insulation	\$8,051.00					0.00%	\$8,051.00
76	Demo	\$17,920.00					0.00%	\$17,920.00
<b>TOTAL THIS PAGE</b>		\$642,937.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$642,937.00
<b>ACCUMULATED TOTAL</b>		\$1,361,667.00	\$24,623.00	\$74,400.00	\$0.00	\$99,023.00	7.27%	\$1,262,644.00
<b>\$0.00</b>								

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APPLICATION NO: 2

APPLICATION DATE: 5/31/2025

PERIOD TO: 5/31/2025

ARCHITECT'S PROJECT NO: WKU Commons at Helm

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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
77	Hood installation	\$141,300.00					0.00%	\$141,300.00
78	UDS Distribution	\$50,000.00					0.00%	\$50,000.00
79	Food service EQ Cul Arts	\$177,033.00					0.00%	\$177,033.00
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	<b>TOTAL THIS PAGE</b>	\$368,333.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$368,333.00
	<b>ACCUMULATED TOTAL</b>	\$1,730,000.00	\$24,623.00	\$74,400.00	\$0.00	\$99,023.00	5.72%	\$1,630,977.00
								\$0.00