

CONTINUATION SHEET

AIA DOCUMENT G703

(Instruction on reverse side)

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AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 In tabulations below, amount are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: Project No. #589
 APPLICATION DATE: 04-09-2012
 PERIOD TO: 04-09-2012
 ARCHITECTS PROJECT: YMCA Pool/Bathroom Renovation
 For City of Jonesboro

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	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
1	Mobilization	9,300							
2	Filters,pumps, bathroom & storage room demo	34,000							
3	Pools plaster & tile demo	26,300							
4	Electrical panel/ lights & concession/ bathroom wiring	35,800							
5	Bathroom /concession plumbing & fixtures	17,350							
6	Pools deck sanding, prep & new coating	45,000							
7	New pools filters/pumps/ valves & chemical systems	105,000							
8	New fence and fence repairs	28,000							
9	Deck equipment, slide maintance equipment	45,550							
10	New pools plaster, lane line tile	82,000							
11	Bathroom	44,400							
12	Concession/ storage & new roof systems	44,300							
	TOTAL	517,000							