

**CONTINUATION SHEET**

AIA Document C702, 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: 1  
 APPLICATION DATE: May 31, 1989  
 PERIOD TO: May 31, 1989  
 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 % (C+G)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
	General Conditions	52,600	0	18,000	0	18,000	34	34,600	1,800
	Grading	10,000	0	8,000	0	8,000	80	2,000	800
	Seed & Landscaping	10,000	0	0	0	0	0	10,000	0
	Site Utilities	15,000	0	12,000	0	12,000	80	3,000	1,200
	Foundation Excavation	11,153	0	8,000	0	8,000	72	3,153	800
	Base & Paving	43,000	0	0	0	0	0	43,000	0
	Sidewalks	7,000	0	0	0	0	0	7,000	0
	Concrete-Found. & Slabs	44,200	0	15,000	0	15,000	34	29,200	1,500
	Masonry	87,694	0	0	23,000	23,000	26	64,694	2,300
	Carpentry	2,750	0	0	0	0	0	2,750	0
	Structural, Misc. Steel	88,929	0	0	78,000	78,000	88	10,929	7,800
	Roofing & Insulation	36,300	0	0	0	0	0	36,300	0
	Caulking	1,000	0	0	0	0	0	1,000	0
	H.M. Doors & Frames	14,000	0	0	0	0	0	14,000	0
	Alum. Windows	93,140	0	0	20,000	20,000	21	73,140	2,000
	Metal Studs	14,408	0	0	0	0	0	14,408	0
	Ceilings	6,342	0	0	0	0	0	6,342	0
	Floor & Base	10,600	0	0	0	0	0	10,600	0

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