

# CONTINUATION SHEET

AIA DOCUMENT G703

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:  
 APPLICATION DATE:  
 PERIOD TO:  
 CONTRACTOR'S PROJECT #:

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
<b>SCHEDULE OF VALUES - WOODWARD WAY PUMP STATION 1 IMPROVEMENTS</b>									
1.01	General Requirements	\$375,732.75		\$0.00		\$0.00		\$375,732.75	\$0.00
1.02	Bonds and Insurance	\$123,796.00		\$0.00		\$0.00		\$123,796.00	\$0.00
1.03	Mobilization	\$314,712.00		\$0.00		\$0.00		\$314,712.00	\$0.00
1.04	Demobilization	\$125,885.00		\$0.00		\$0.00		\$125,885.00	\$0.00
2.01	Demolition and Modification	\$50,859.00		\$0.00		\$0.00		\$50,859.00	\$0.00
2.02	Site Preparation	\$125,282.00		\$0.00		\$0.00		\$125,282.00	\$0.00
2.03	Clearing and Grubbing	\$25,595.00		\$0.00		\$0.00		\$25,595.00	\$0.00
2.04	Temporary and Permanent Erosion and Sediment Control	\$41,912.00		\$0.00		\$0.00		\$41,912.00	\$0.00
2.05	Sheeting, Shoring, Excavation Support	\$872,434.00		\$0.00		\$0.00		\$872,434.00	\$0.00
2.06	Excavation and Backfill	\$492,528.00		\$0.00		\$0.00		\$492,528.00	\$0.00
2.07	Retaining Wall	\$95,992.00		\$0.00		\$0.00		\$95,992.00	\$0.00
2.08	Sanitary Sewer Pipe, Below Grade	\$323,299.00		\$0.00		\$0.00		\$323,299.00	\$0.00
2.09	Water Mains and Accessories, Below Grade	\$28,632.00		\$0.00		\$0.00		\$28,632.00	\$0.00
2.10	Site Restoration	\$30,425.00		\$0.00		\$0.00		\$30,425.00	\$0.00
3.01	Cast-In-Place Concrete	\$514,863.00		\$0.00		\$0.00		\$514,863.00	\$0.00
5.01	Miscellaneous Metal	\$265,382.00		\$0.00		\$0.00		\$265,382.00	\$0.00
9.01	Painting and Coatings	\$143,660.00		\$0.00		\$0.00		\$143,660.00	\$0.00
11.01	Submersible Pumping Equipment	\$522,908.00		\$0.00		\$0.00		\$522,908.00	\$0.00
13.01	Security Wall	\$270,000.00		\$0.00		\$0.00		\$270,000.00	\$0.00
14.01	Freestanding Bridge Crane	\$62,514.00		\$0.00		\$0.00		\$62,514.00	\$0.00
15.01	Process Piping, Valves, Miscellaneous Piping	\$553,557.00		\$0.00		\$0.00		\$553,557.00	\$0.00
16.01	Electrical	\$668,745.00		\$0.00		\$0.00		\$668,745.00	\$0.00
16.02	Packaged Engine Generator Systems	\$213,742.00		\$0.00		\$0.00		\$213,742.00	\$0.00
17.01	Control and Information System	\$146,209.00		\$0.00		\$0.00		\$146,209.00	\$0.00
	<b>GRAND TOTALS</b>	\$6,388,663.75	\$0.00	\$0.00	\$0.00	\$0.00		\$6,388,663.75	\$0.00

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