

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF 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: 1
 APPLICATION DATE: 10.18.2022
 PERIOD TO: 9.21.2022-10.18.2022
 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		% (G ÷ C)			
	St Leo the Great and St Raymond	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
	Building 111 Church	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -
	Church Material	\$351,576.08	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 351,576.08	\$ -
	Church Labor	\$234,384.05	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 234,384.05	\$ -
	Building 370	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -
	Building 370 Material	\$ 59,488.20	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 59,488.20	\$ -
	Building 370 Labor	\$39,658.80	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 39,658.80	\$ -
	Meeting Hall	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -
	Meeting Hall Material	\$7,440.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 7,440.00	\$ -
	Meeting Hall Labor	\$4,960.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 4,960.00	\$ -
	Building 144	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -
	Building 144 Material	\$10,500.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$10,500.00	\$ -
	Building 144 Labor	\$7,000.00	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 7,000.00	\$ -
	Church Rectory	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -
	Church Rectory Material	\$162,850.03	\$ -	\$ -	\$ -	\$ -	0.00%	\$162,850.03	\$ -
	Church Rectory Labor	\$108,566.68	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 108,566.68	\$ -
	Change Order #								
	GRAND TOTALS	\$ 975,923.84	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 986,423.84	\$ -

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 PERIOD TO: 9.21.2022-10.18.2022
 ARCHITECT'S PROJECT NO:

A	B	C	D	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					

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