

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: 2
 APPLICATION DATE: 10-Apr-26
 PERIOD TO: 10-Apr-26
 ARCHITECT'S PROJECT NO:
 PROJECT: Curtis Park Retaining Wall

A PAY ITEM NO.	B DESCRIPTION OF WORK	C UNIT PRICE	D QTY	E UM	F CURRENT SCHEDULED VALUE	G WORK COMPLETED			J TOTAL DOLLARS COMPLETED TO DATE (G+I)	K % (G ÷ F)	L BALANCE TO FINISH (F-J)	N RETAINAGE 0%
						G FROM PREVIOUS APPLICATION	H THIS PERIOD QTY	I THIS PERIOD DOLLARS				
101	MOBILIZATION	9,500.00	1.00	LS	\$19,500.00	\$9,750.00	0.500	\$9,750.00	\$19,500.00	100%	\$0.00	\$0.00
102	TEMP EROSION CONTROL	1,500.00	1.00	LS	\$11,500.00	\$5,750.00	0.500	\$5,750.00	\$11,500.00	100%	\$0.00	\$0.00
103	TRAFFIC CONTROL & SIGNAGE	7,250.00	1.00	LS	\$7,250.00	\$3,625.00	0.500	\$3,625.00	\$7,250.00	100%	\$0.00	\$0.00
104	MISC. ITEM - DEWATERING	6,000.00	1.00	LS	\$16,000.00	\$8,000.00	0.500	\$8,000.00	\$16,000.00	100%	\$0.00	\$0.00
105	CLEAR & GRUB	5,398.00	0.20	AC	\$1,079.60	\$1,079.60	0.000	\$0.00	\$1,079.60	100%	\$0.00	\$0.00
106	TREE REMOVAL	1,000.00	2.00	EA	\$2,000.00	\$2,000.00	0.000	\$0.00	\$2,000.00	100%	\$0.00	\$0.00
107	IRRIGATION REPAIR	1,000.00	10.00	HD	\$10,000.00		0.000	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
108	REMOVE EXISTING RETAINING WALL	100.00	157.00	LF	\$15,700.00	\$15,700.00	0.000	\$0.00	\$15,700.00	100%	\$0.00	\$0.00
109	EXCAVATION	45.00	491.00	CY	\$22,095.00	\$22,095.00	0.000	\$0.00	\$22,095.00	100%	\$0.00	\$0.00
110	6" TOP SOIL	8.00	1000.00	SY	\$8,000.00		1000.000	\$8,000.00	\$8,000.00	100%	\$0.00	\$0.00
111	18" ROCK RIPRAP	100.00	17.00	SY	\$1,700.00		17.000	\$1,700.00	\$1,700.00	100%	\$0.00	\$0.00
112	CONCRETE MODULAR BLOCK WALL	815.00	135.00	SY	\$110,025.00	\$97,800.00	19.000	\$15,485.00	\$113,285.00	103%	(\$3,260.00)	\$0.00
113	CAST-IN-PLACE CONCRETE LEVELING PAD	710.00	42.00	CY	\$29,820.00	\$29,820.00	0.000	\$0.00	\$29,820.00	100%	\$0.00	\$0.00
114	GABION MATTRESS	435.00	36.00	CY	\$15,660.00		36.000	\$15,660.00	\$15,660.00	100%	\$0.00	\$0.00
115	REINFORCED CONCRETE SIDEWALK	194.00	10.00	SY	\$1,940.00		0.000	\$0.00	\$0.00	0%	\$1,940.00	\$0.00
116	INSTALL SOD	30.00	10.00	SY	\$300.00		0.000	\$0.00	\$0.00	0%	\$300.00	\$0.00
117	CRSUHED ROCK BACKFILL	130.00	133.00	CY	\$17,290.00	\$15,600.00	13.000	\$1,690.00	\$17,290.00	100%	\$0.00	\$0.00
	OWNER CONTINGENCY	25,000.00	1.00	LS	\$25,000.00		0.1598	\$3,995.00	\$3,995.00	16%	\$21,005.00	\$0.00
	Application Total				\$314,859.60	\$211,219.60		\$69,660.00	\$280,879.60	89%	\$8,980.00	\$0.00