



AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 2  
 APPLICATION DATE: 9/13/22%  
 PERIOD FROM: 2/25/22%  
 TO: 9/13/22%

A	B	C	D	E	F	G	H	I	J	K	L	M	N											
														CONTRACT				QUANTITY COMPLETED			WORK COMPLETED			Balance To Finish
														U/M	QUANTITY	UNIT PRICE	CONTRACT AMOUNT	PREVIOUS QUANTITY	THIS PERIOD	TO DATE	PREVIOUS PERIOD	THIS PERIOD	TOTAL COMPLETED TO DATE	
	<b>BASE</b>																							
1	Mob/de-mob	LS	1	5,000.00	5,000.00	0.00	0.50	0.50	0.00	2,500.00	2,500.00	50%	2,500.00											
2	Bond cost	LS	1	1,500.00	1,500.00	0.00	1.00	1.00	1,500.00	0.00	1,500.00	100%	0.00											
3	Erosion control	LS	1	2,500.00	2,500.00	0.00	0.50	0.50	0.00	1,250.00	1,250.00	50%	1,250.00											
4	Demolition	LS	1	10,000.00	10,000.00	0.00	1.00	1.00	0.00	10,000.00	10,000.00	100%	0.00											
5	Bypass pumping	LS	1	15,000.00	15,000.00	0.35	0.65	1.00	5,250.00	9,750.00	15,000.00	100%	0.00											
6	Replace top slabs	LS	1	20,000.00	20,000.00	0.00	1.00	1.00	0.00	20,000.00	20,000.00	100%	0.00											
7	Coatings	LS	1	16,000.00	16,000.00	0.00	1.00	1.00	0.00	16,000.00	16,000.00	100%	0.00											
8	Concrete flatwork	LS	1	10,000.00	10,000.00	0.00	1.00	1.00	0.00	10,000.00	10,000.00	100%	0.00											
9	Install pumps	LS	1	6,200.00	6,200.00	0.00	1.00	1.00	0.00	6,200.00	6,200.00	100%	0.00											
10	F&I piping	LS	1	24,500.00	24,500.00	0.00	1.00	1.00	0.00	24,500.00	24,500.00	100%	0.00											
11	Electrical	LS	1	10,000.00	10,000.00	0.00	1.00	1.00	0.00	10,000.00	10,000.00	100%	0.00											
12	Asphalt driveway	LS	1	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,000.00											
13	Restoration	LS	1	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	2,000.00											
14																								
15																								
16																								
17																								
18																								
19																								
20																								
21																								
22																								
23																								
24																								
25																								
26																								
27																								
28																								
29																								
30																								
31																								
32																								
33																								
34																								
35																								
36																								
37																								
38																								
	<b>CONTRACT TOTAL</b>				<b>139,100.00</b>				<b>6,750.00</b>	<b>110,201.00</b>	<b>125,350.00</b>	<b>90%</b>	<b>13,750.00</b>											

