

CONTINUATION SHEET

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.

A	B	C
ITEM NO.	DESCRIPTION OF WORK	Percentage Complete
	<i>(Fill in & break down contract values)</i>	
	Mobilization - LS	
	Bond & Insurance - LS	
	SCHEDULE 1	
	Elect Equipment - M	
	Elect Equipment - L	
	Light Fixtures - M	
	Light Fixtures - L	
	Small Int. Conduit - M	
	Small Int. Conduit - L	
	Large Int. Conduit - M	
	Large Int. Conduit - L	
	Small UG Conduit - M	
	Small UG Conduit - L	
	Large UG Conduit - M	
	Large UG Conduit - L	
	Small Wire/Terminations - M	
	Small Wire/Terminations - L	
	Feeder Wire/Terminations - M	
	Feeder Wire/Terminations - L	
	Generator B to DSBG Feeder - M	
	Generator B to DSBG Feeder - L	
	Utility XFMR to MSB Feeder - M	
	Utility XFMR to MSB Feeder - L	
	DSBG to ATS B Feeder - M	
	DSBG to ATS B Feeder - L	
	Boxes/Enclosures - M	
	Boxes/Enclosures - L	
	Fire Alarm System - M	
	Fire Alarm System - L	
	Fire Alarm Submittals - SL	
	Fire Alarm Equipment - SM	
	Fire Alarm Install - SL	

Tele/Data - M	
Tele/Data - L	
Tele/Data Submittals - SL	
Tele/Data Equipment - SM	
Tele/Data Install - SL	
Devices/Covers - M	
Devices/Covers - L	
Demolition - M	
Demolition - L	
600Kw Generator - M	
600Kw Generator - L	
1250Kw Generator - M	
1250Kw Generator - L	
ATS Switches - M	
ATS Switches - L	
Generator Start Up - SL	
Man Holes - M	
Man Holes - L	
MC Cable - M	
MC Cable - L	
Access Control Eng./Submittals - SL	
Access Control Mobilization - SL	
Access Control Equipment - SM	
Access Control Install - SL	
Access Control Demoblization - SL	
Audio Visual System - L	
Audio Visual System Equipment - SM	
Audio Visual System Install - SL	
CCTV Camera System - M	
CCTV Camera System - L	
CCTV Camera System Eng./Submittals - SL	
CCTV Camera System Equipment - SM	
CCTV Camera System Install - SL	
Lightning Protection - SL	
Pole Base Allowance - SL	
Trenching - M	
Trenching - L	
SCHEDULE 2	
Elect Equipment - M	
Elect Equipment - L	
Light Fixtures - M	
Light Fixtures - L	
Small Int. Conduit - M	
Small Int. Conduit - L	
Large Int. Conduit - M	

Large Int. Conduit - L	
Small UG Conduit - M	
Small UG Conduit - L	
Small Wire/Terminations - M	
Small Wire/Terminations - L	
Feeder Wire/Terminations - M	
Feeder Wire/Terminations - L	
Boxes/Enclosures - M	
Boxes/Enclosures - L	
Fire Alarm System - L	
Fire Alarm Submittals - SL	
Fire Alarm Equipment - SM	
Fire Alarm Install - SL	
Tele/Data Submittals - SL	
Tele/Data Equipment - SM	
Tele/Data Install - SL	
Devices/Covers - M	
Devices/Covers - L	
Demolition - M	
Demolition - L	
MC Cable - M	
MC Cable - L	
Access Control - L	
Access Control Eng./Submittals - SL	
Access Control Mobilization - SL	
Access Control Equipment - SM	
Access Control Install - SL	
Access Control Demoblization - SL	
Audio Visual System - L	
Audio Visual System Equipment - SM	
Audio Visual System Install - SL	
CCTV Camera System - L	
CCTV Camera System Eng./Submittals - SL	
CCTV Camera System Equipment - SM	
CCTV Camera System Install - SL	
Lightning Protection - SL	
Punch List - LS	
CHANGE ORDERS	
Change Order - 01 Temp Ramp Lightitng	
Change Order -02 UG Conduit Extend	
Change Order -03 Reroute Pole Light Cond.	
Change Order -04 BD-07 Drawing Changes	

