

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

APPLICATION DATE:

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.

PERIOD TO:

ARCHITECT'S PROJECT NO: POPE

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D	E	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)
			WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	CONST. STAKES, LINES, & GRADES	\$2,840.00						
2	CLEARING AND GRUBBING	\$700.00						
3	REMOVAL OF PIPE	\$337.50						
4	REMOVAL OF ASPHALT PAVEMENT	\$7,676.50						
5	SITE EXCAVATION	\$4,892.50						
6	BORROW EXCAVATION	\$1,875.00						
7	PLACING AND SPREADING TOPSOIL	\$5,400.00						
8	STRIPPING AND STOCKPILE TOPSOIL	\$3,400.00						
9	CONSTRUCTION ENTRANCE	\$2,000.00						
10	EROSION CONTROL	\$4,900.00						
11	MINERAL AGGREGATE, TYPE A	\$22,100.00						
	BASE, GRADING D							
12	PRIME COAT	\$1,162.50						
13	BM2 MIX	\$7,810.00						
14	E MIX	\$13,387.50						
15	18" PIPE CULVERT (HP STORM)	\$1,332.00						
16	PIPE ENDWALLS	\$4,000.00						
17	CONCRETE SIDEWALK (4")	\$18,364.50						
18	CONCRETE CURB & GUTTER	\$18,675.00						
19	SIGNAGE	\$2,000.00						
20	STRIPING	\$1,160.00						
21	WHEEL STOPS	\$1,470.00						
22	SOD	\$14,400.00						
23	TREES	\$1,700.00						
24	SHRUBS	\$1,080.00						
25	SEAL COAT	\$4,998.00						
26	TESTING	\$2,500.00						
27	CONTINGENCY ALLOWANCE	\$26,775.00						

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			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



TLM ASSOCIATES, INC.
ARCHITECTS + ENGINEERS

www.tlmco.com
117 East Lafayette Street Jackson, Tennessee 38301
731.988.9840 (phone) • 731.988.9959 (fax)

SITE PLAN

**POPE ELEMENTARY
DRIVEWAY IMPROVEMENTS**

for
Jackson - Madison Co. School System
Jackson, Tennessee

J-5817J

March 29, 2016

C3.0

