

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

CONTROL ESTIMATE

Contractor's signed certification is attached.

04/04/23

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		A		B							
ITEM NO.	DESCRIPTION OF WORK	Lower Unit	Upper w/Loft Unit	Combined Lower & Upper Units	TOTAL OF ALL UNITS	Per SF				Accessory BLDGS Plans Recv'd 3/9/23	Accessory BLDGS Plans Recv'd 3/9/23	Accessory BLDGS Plans Recv'd 3/9/23	TOTAL VERTICAL DIRECT Units & Access Bldgs
		508	727	1,235	18,524								
										TRASH ENCLOSURES	CARPORTS	20 foot Footbridge	TOTAL VERTICAL DIRECT Units & Access Bldgs
	AVERAGE Bldg Sq Ftg												
	Allocated Development Costs	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
DIV. 1	GENERAL REQUIREMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0101	LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0105	ARCHITECT/ENGINEER (see Dev)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0108	Structural Engineer (see Dev)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0110	CITY & COUNTY PERMITS (see Dev)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0112	WATER & SAN DISTRICT PERMITS (see Dev)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0114	Fire Dept Permit (see Dev)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0117	SITE/BUILDING SURVEYING	\$411.36	\$588.64	\$1,000.00	\$15,000.00	\$0.81			\$1,600.00	\$1,950.00	\$500.00		\$19,050.00
0122	BUILDER'S RISK INSURANCE (in OCIP-DEV)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0127	OCIP/WRAP INSURANCE (see Dev)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0132	GAS/ELEC TEMP/LATERAL	\$2,056.79	\$2,943.21	\$5,000.00	\$75,000.00	\$4.05							\$75,000.00
0137	TEMP ELECT TRANSFORMER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0142	DEMOLITION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0147	TEMP TOILETS	\$347.60	\$497.40	\$845.00	\$12,675.00	\$0.68							\$12,675.00
0152	CRANE SERVICE/ FORKLIFT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0157	TRASH REMOVAL	\$1,235.31	\$1,767.69	\$3,003.00	\$45,045.00	\$2.43			\$1,200.00	\$2,000.00			\$48,245.00
0162	TEMP LABOR	\$2,613.50	\$3,739.84	\$6,353.33	\$95,300.00	\$5.14							\$95,300.00
0167	CONSTRUCTION FENCE	\$617.04	\$882.96	\$1,500.00	\$22,500.00	\$1.21							\$22,500.00
0172	EQUIPMENT RENTAL	\$918.70	\$1,314.63	\$2,233.33	\$33,500.00	\$1.81							\$33,500.00
0175	PROJECT STAFFING/ADMINISTRATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0178	PLAN COPIES/QUANTIFICATION	\$41.14	\$58.86	\$100.00	\$1,500.00	\$0.08			\$100.00	\$100.00			\$1,700.00
0181	SITE OFFICE	\$308.52	\$441.48	\$750.00	\$11,250.00	\$0.61							\$11,250.00
0184	SURFACE PROTECTION	\$246.81	\$353.19	\$600.00	\$9,000.00	\$0.49							\$9,000.00
0187	FINAL CONSTRUCTION CLEAN	\$329.09	\$470.91	\$800.00	\$12,000.00	\$0.65							\$12,000.00
1090	WINTER CONDITIONS	\$822.72	\$1,177.28	\$2,000.00	\$30,000.00	\$1.62							\$30,000.00
1093	DEWATERING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
DIV. 2	SITE CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0205	GEOTECHNICAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0210	EARTHWORK/UTILITIES	\$3,907.90	\$5,592.10	\$9,500.00	\$142,500.00	\$7.69			\$3,000.00	\$7,500.00	\$2,000.00		\$155,000.00
0215	PAVEMENTS (See Civil)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0220	LANDSCAPING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0225	IRRIGATION TAP FEES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
DIV. 3	CONCRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0305	STRUCTURAL CONCRETE	\$2,961.78	\$4,238.22	\$7,200.00	\$108,000.00	\$5.83			\$4,800.00	\$24,000.00	\$6,500.00		\$143,300.00
0310	INTERIOR FLATWORK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0315	EXTERIOR FLATWORK	\$493.85	\$706.68	\$1,200.53	\$18,008.00	\$0.97			\$3,200.00	\$20,448.00			\$41,656.00
0320	SAW CUTTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0325	PUMPER TRUCK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$1,500.00		\$1,500.00
0330	GYPCRETE	\$957.50	\$1,370.15	\$2,327.65	\$34,914.75	\$1.88							\$34,914.75
DIV. 4	MASONRY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0405	EXTERIOR STONE VENEER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0410	CAPSTONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0415	CHIMNEY CAPS/STONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0420	INTERIOR STONE VENEER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0425	HEARTHSTONE/FLAGSTONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0430	GRANITE/COUNTERTOPS	\$1,659.53	\$1,659.53	\$3,319.05	\$49,785.76	\$2.69							\$49,785.76
DIV. 5	METALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
0505	STRUCTURAL METAL FRAMING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00

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

Use Column I on Contracts where variable retainage for line items may apply.

ITEM NO.	DESCRIPTION OF WORK	A Lower Unit	B Upper w/Loft Unit	Combined Lower & Upper Units	TOTAL OF ALL UNITS	Per SF	Accessory BLDGS	Accessory BLDGS	Accessory BLDGS	TOTAL VERTICAL DIRECT	
							Plans Recv'd 3/9/23	Plans Recv'd 3/9/23	Plans Recv'd 3/9/23	Units & Access Bldgs	
							TRASH ENCLOSURES	CARPORTS	20 foot Footbridge	TOTAL VERTICAL DIRECT Units & Access Bldgs	
							508	727	1,235	18,524	
0510	DECORATIVE METAL ELEMENTS	\$205.68	\$294.32	\$500.00	\$7,500.00	\$0.40	\$2,000.00			\$9,500.00	
0515	METAL STAIR all metal - 3 sets	\$1,234.07	\$1,765.93	\$3,000.00	\$45,000.00	\$2.43				\$45,000.00	
0520	GUARD RAILING 415 lf -No Detail - Aluminum pre-fab ?	\$569.05	\$814.29	\$1,383.33	\$20,750.00	\$1.12	\$2,400.00			\$23,150.00	
DIV. 6	WOOD AND PLASTIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
0605	FASTENERS/ADHESIVE/SEALANT	\$205.68	\$294.32	\$500.00	\$7,500.00	\$0.40	\$400.00	\$600.00		\$8,500.00	
0610	FRAME/STRUCTURAL MATERIAL SIP Panels	\$11,702.73	\$16,746.27	\$28,449.01	\$426,735.09	\$23.04	\$3,360.00	\$30,672.00	\$2,800.00	\$463,567.09	
0615	PREFAB ROOF TRUSSES	\$1,300.30	\$1,860.70	\$3,161.00	\$47,415.01	\$2.56		\$5,800.00		\$53,215.01	
0620	ROUGH FRAMING SUB/CON Added floor - crawl space	\$11,106.67	\$15,893.33	\$27,000.00	\$405,000.00	\$21.86	\$7,800.00	\$38,340.00	\$3,250.00	\$454,390.00	
0625	SIDING AND TRIM MATERIAL	\$3,702.22	\$5,297.78	\$9,000.00	\$135,000.00	\$7.29	\$5,600.00	\$6,000.00		\$146,600.00	
0630	SIDING PRE STAIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
0635	SIDING/TRIM SUB/CONTRACTOR In Rough Framing incl window install	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
0640	DECKING & RAILS	\$5,302.24	\$7,587.36	\$12,889.60	\$193,343.99	\$10.44			\$3,240.00	\$196,583.99	
0645	INTERIOR TRIM MATERIAL	\$877.70	\$1,255.97	\$2,133.68	\$32,005.13	\$1.73				\$32,005.13	
0650	FINISH CARPENTARY SUB/CON	\$1,852.93	\$2,651.49	\$4,504.43	\$67,566.39	\$3.65				\$67,566.39	
0655	ISLAND PANELING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
0660	CABINETS FURNISHED Kitchen + Bath	\$2,500.00	\$2,500.00	\$5,000.00	\$75,000.00	\$4.05				\$75,000.00	
0665	ARCHITECTURAL METALWORK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
0670	FOLDING ATTIC LADDER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
DIV. 7	THERMAL/ MOISTURE PROTECTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
0705	FOUNDATION INSULATION In Crawl Space Conditioning	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
0710	UNDER SLAB INSULATION Floor insulation	\$493.63	\$706.37	\$1,200.00	\$18,000.00	\$0.97				\$18,000.00	
0715	FLOOR/WALL/ROOF INSULATION Spray foam all exterior	\$3,085.19	\$4,414.81	\$7,500.00	\$112,500.00	\$6.07				\$112,500.00	
0720	MIRADRAIN 6000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
0725	EXTERIOR INSULATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
0730	HERS RATING CONSULTANT	\$575.90	\$824.10	\$1,400.00	\$21,000.00	\$1.13				\$21,000.00	
0735	EPDM DECKS	\$3,019.46	\$4,320.76	\$7,340.21	\$110,103.18	\$5.94				\$110,103.18	
0740	ROOFING SUB/CONTRACTOR	\$3,900.91	\$5,582.09	\$9,483.00	\$142,245.03	\$7.68	\$2,310.00	\$18,875.00		\$163,430.03	
0745	GUTTERS, DWSPTS, HEAT TAPE	\$390.09	\$558.21	\$948.30	\$14,224.50	\$0.77		\$4,082.00		\$18,306.50	
DIV. 8	DOORS & WINDOWS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
0805	WINDOWS/DOORS	\$3,619.95	\$5,180.05	\$8,800.00	\$132,000.00	\$7.13				\$132,000.00	
0810	GARAGE DOORS/CARPORT - Separate Estimate	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
0815	INTERIOR WOOD DOORS + ENTRY 3 interiors doors + 2 entry	\$1,624.87	\$2,325.13	\$3,950.00	\$59,250.00	\$3.20				\$59,250.00	
0820	DOOR HARDWARE 3 interiors doors + 2 entry	\$442.21	\$632.79	\$1,075.00	\$16,125.00	\$0.87	\$500.00	\$1,200.00		\$17,825.00	
0825	EXT STORAGE DOORS =8@\$600	\$581.39	\$831.95	\$1,413.33	\$21,200.00	\$1.14		\$4,800.00		\$26,000.00	
DIV. 9	FINISHES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
0905	DRYWALL SUB/CON double with RC Channell	\$4,936.30	\$7,063.70	\$12,000.00	\$180,000.00	\$9.72				\$180,000.00	
0910	TILE AND STONE	\$780.18	\$1,116.42	\$1,896.60	\$28,449.01	\$1.54				\$28,449.01	
0915	TILE SETTER SUB/CON	\$1,645.43	\$2,354.57	\$4,000.00	\$60,000.00	\$3.24				\$60,000.00	
0920	ACOUSTIC FLOORING MATS Per sf estimate	\$515.58	\$737.77	\$1,253.35	\$18,800.25	\$1.01				\$18,800.25	
0925	WOOD FLOORING/SLEEPERS Lower and Mid Levels LVT per sf	\$2,209.61	\$3,161.89	\$5,371.50	\$80,572.50	\$4.35				\$80,572.50	
0930	CARPET/PAD/INSTALL Loft only per sf good carpet	\$0.00	\$1,635.70	\$1,635.70	\$24,535.50	\$1.32				\$24,535.50	
0935	PAINTING/STAINING/CONDITION Allowance	\$3,085.19	\$4,414.81	\$7,500.00	\$112,500.00	\$6.07	\$2,170.00	\$6,200.00		\$120,870.00	
0940	SPECIALTY WALLS/CEILING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
0945	GARAGE FLOOR EPOXY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
DIV. 10	SPECIALTIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
1005	FIREPLACE UNITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	
1010	SHOWER ENCLOSURES 2 showers framed not euro	\$617.04	\$882.96	\$1,500.00	\$22,500.00	\$1.21				\$22,500.00	
1015	BATHROOM ACCESSORIES 2 baths	\$160.43	\$229.57	\$390.00	\$5,850.00	\$0.32				\$5,850.00	

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A	B	A	B	Combined	TOTAL OF	
ITEM NO.	DESCRIPTION OF WORK	Lower Unit	Upper w/Loft Unit	Lower & Upper Units	ALL UNITS	Per SF
		508	727	1,235	18,524	
1020	WINE CELLAR FITOUT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1025	HOT TUB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1030	FIRE PIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DIV. 11	EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1105	APPLIANCES Stackable w/d,Small Fridge,Micro,Induction 2 burner,	\$3,400.00	\$3,400.00	\$6,800.00	\$102,000.00	\$5.51
1110	STANDBY GENERATOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DIV. 13	SPECIAL CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1305	SOLAR THERMAL/WIND ENERGY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1310	PHOTOVOLTAIC SYSTEM Allowance	\$617.04	\$882.96	\$1,500.00	\$22,500.00	\$1.21
DIV. 14	CONVEYING SYSTEMS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1405	ELEVATOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1410	DUMB WAITER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DIV. 15	MECHANICAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1505	PLUMBING AND EQUIPMENT	\$4,160.97	\$5,954.23	\$10,115.20	\$151,728.03	\$8.19
1510	HEATING AND EQUIPMENT Mitsubishi ?	\$4,876.14	\$6,977.61	\$11,853.75	\$177,806.29	\$9.60
1515	PLUMBING FIXTURE ALLOW Kitch Sink, Toilet, bath sink, faucets, shower	\$1,700.00	\$1,700.00	\$3,400.00	\$51,000.00	\$2.75
1520	H R V SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1525	HUMIDIFICATION UNITS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1530	WINE CELLAR COOLER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1535	CRAWL SPACE CONDITIONING Access Panels btwn, Fans per Sections, plastic	\$2,446.59	\$3,501.01	\$5,947.60	\$89,214.00	\$4.82
1540	FIRE PROTECTION SYSTEM	\$4,799.18	\$6,867.49	\$11,666.67	\$175,000.00	\$9.45
DIV. 16	ELECTRICAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1605	ELECTRICAL AND MATERIALS	\$4,225.99	\$6,047.27	\$10,273.25	\$154,098.78	\$8.32
1606	EV CHARGER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1610	FIXTURE ALLOW, LIGHT/FAN Ceiling Fan, Loft Ceiling Fan, Vanity, Entrance	\$337.50	\$337.50	\$675.00	\$10,125.00	\$0.55
1615	LOW/VOLT STRUCTURED WIRING	\$822.72	\$1,177.28	\$2,000.00	\$30,000.00	\$1.62
1620	SECURITY SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1625	HOME ENTERTAINMENT SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1705	GC FEES	\$17,346.85	\$24,822.84	\$42,169.70	\$632,545.45	\$34.15
1710	Contingency 10%	\$11,852.93	\$16,961.21	\$28,814.14	\$432,212.12	\$23.33
GRAND TOTALS		\$148,757.67	\$210,367.58	\$359,125.25	\$5,386,878.75	\$290.81

Accessory BLDGS Plans Recv'd 3/9/23	Accessory BLDGS Plans Recv'd 3/9/23	Accessory BLDGS Plans Recv'd 3/9/23	TOTAL VERTICAL DIRECT Units & Access Bldgs
			TOTAL VERTICAL DIRECT Units & Access Bldgs
TRASH ENCLOSURES	CARPORTS	20 foot Footbridge	
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00
\$800.00	\$4,500.00	\$2,000.00	\$161,398.78
\$400.00	\$7,500.00		\$7,500.00
\$400.00	\$1,400.00	\$300.00	\$12,225.00
\$0.00			\$30,000.00
\$0.00			\$0.00
\$0.00			\$0.00
\$6,246.00	\$27,895.05	\$3,313.50	\$670,000.00
\$4,164.00	\$18,596.70	\$2,209.00	\$457,181.82
\$52,050.00	\$232,458.75	\$27,612.50	\$5,699,000.00

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - 1992 EDITION - AIA - © 1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W. WASHINGTON, D.C. 20006-5292

Total Vertical Costs before GC Fees included
 Total Vertical Costs - no GC Fee or Contingency
 Total Vertical Costs with GC Fees NO Contingency

5,029,000
 4,571,818
 5,241,818