



Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 In tabulation below, amounts are stated to the nearest cent.  
 Use Column I on Contracts where variable retainage for line items may apply.

Page: 2

APPLICATION NUMBER: 2

APPLICATION DATE: 10/28/2025

INVOICE NO.:

PERIOD TO: 10/31/2025

250890-0002

PROJECT NO: 250890

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED (D+E)		E THIS PERIOD	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H PER-%(G/C)	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION							
005	Contract 01 - Bonds	12,022.00	12,022.00	0.00	0.00	0.00	12,022.00	100	0.00	601.10
010	Contract 01 - Mobilization	10,000.00	10,000.00	0.00	0.00	0.00	10,000.00	100	0.00	500.00
015	Contract 01 - GC's/GR's	158,008.00	15,800.00	15,800.00	15,800.00	0.00	31,600.00	20	126,408.00	1,580.00
020	Contract 01 - Earthwork	306,064.00	31,000.00	130,500.00	130,500.00	0.00	161,500.00	53	144,564.00	8,075.00
025	Contract 01 - Asphalt Paving	167,420.00	0.00	0.00	0.00	0.00	0.00	0	167,420.00	0.00
030	Contract 01 - Concrete Sitework	79,000.00	0.00	0.00	0.00	0.00	0.00	0	79,000.00	0.00
035	Contract 01 - Pavement Markings	3,410.00	0.00	0.00	0.00	0.00	0.00	0	3,410.00	0.00
040	Contract 01 - Fencing	30,538.00	0.00	0.00	0.00	0.00	0.00	0	30,538.00	0.00
045	Contract 01 - Site Utilities	138,000.00	0.00	138,000.00	138,000.00	0.00	138,000.00	100	0.00	6,900.00
050	Contract 02 - Bonds	49,065.00	49,065.00	0.00	0.00	0.00	49,065.00	100	0.00	2,453.25
055	Contract 02 - Mobilization	20,000.00	20,000.00	0.00	0.00	0.00	20,000.00	100	0.00	1,000.00
060	Contract 02 - GC's/GR's	374,918.75	37,491.00	37,491.00	37,491.00	0.00	74,982.00	20	299,936.75	3,749.10
065	Contract 02 - CIP Concrete Labor	311,671.00	99,500.00	80,477.00	80,477.00	0.00	179,977.00	58	131,694.00	8,998.85
070	Contract 02 - CIP Concrete Materials	275,000.00	76,025.00	90,000.00	90,000.00	0.00	166,025.00	60	108,975.00	8,301.25
075	Contract 02 - Precast Labor	15,525.00	0.00	15,525.00	15,525.00	0.00	15,525.00	100	0.00	776.25
080	Contract 02 - Precast Materials	58,077.12	0.00	58,077.12	58,077.12	0.00	58,077.12	100	0.00	2,903.86
085	Contract 02 - Masonry Labor	667,996.00	49,000.00	235,827.90	235,827.90	0.00	284,827.90	43	383,168.10	14,241.40
090	Contract 02 - Masonry Materials	450,004.00	73,980.00	217,660.94	217,660.94	0.00	291,640.94	65	158,363.06	14,582.04
095	Contract 02 - Steel Labor	229,440.75	0.00	0.00	0.00	0.00	0.00	0	229,440.75	0.00
100	Contract 02 - Steel Materials	484,480.75	0.00	100,000.00	100,000.00	0.00	100,000.00	21	384,480.75	5,000.00
105	Contract 02 - General Trades Labor	276,171.50	0.00	0.00	0.00	0.00	0.00	0	276,171.50	0.00
110	Contract 02 - General Trades Materials	121,725.00	0.00	0.00	0.00	0.00	0.00	0	121,725.00	0.00

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 3

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest cent.

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

APPLICATION NUMBER: 2

APPLICATION DATE: 10/28/2025

PERIOD TO: 10/31/2025

PROJECT NO: 250890

INVOICE NO.:

250890-0002

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION	THIS PERIOD				
115	Contract 02 - Architectural Casework	140,966.00	0.00	0.00	0.00	0.00	140,966.00	0.00
120	Contract 02 - Insulation	83,752.00	0.00	0.00	0.00	0.00	83,752.00	0.00
125	Contract 02 - Fire Safing	13,640.00	0.00	0.00	0.00	0.00	13,640.00	0.00
130	Contract 02 - Joint Sealants	26,958.00	0.00	0.00	0.00	0.00	26,958.00	0.00
135	Contract 02 - Roofing	343,677.00	0.00	0.00	0.00	0.00	343,677.00	0.00
140	Contract 02 - Metal Panels	64,449.00	0.00	0.00	0.00	0.00	64,449.00	0.00
145	Contract 02 - Doors and Hardware	216,181.13	0.00	0.00	0.00	0.00	216,181.13	0.00
150	Contract 02 - Doors and Hardware	290,626.00	0.00	0.00	0.00	0.00	290,626.00	0.00
155	Contract 02 - Aluminum Storefront/ Materials	90,383.00	0.00	0.00	0.00	0.00	90,383.00	0.00
160	Contract 02 - Aluminum Storefront/ Windows Materials	129,000.00	0.00	0.00	0.00	0.00	129,000.00	0.00
165	Contract 02 - Studs/ Gypsum Board Labor	244,695.00	0.00	0.00	0.00	0.00	244,695.00	0.00
170	Contract 02 - Studs/ Gypsum Board Materials	235,000.00	0.00	0.00	0.00	0.00	235,000.00	0.00
175	Contract 02 - Tile	104,767.00	0.00	0.00	0.00	0.00	104,767.00	0.00
180	Contract 02 - Ceilings Labor	50,665.00	0.00	0.00	0.00	0.00	50,665.00	0.00
185	Contract 02 - Ceilings Materials	41,990.00	0.00	0.00	0.00	0.00	41,990.00	0.00
190	Contract 02 - Flooring Labor	30,000.00	0.00	0.00	0.00	0.00	30,000.00	0.00
195	Contract 02 - Flooring Materials	47,150.00	0.00	0.00	0.00	0.00	47,150.00	0.00
200	Contract 02 - Epoxy Flooring	15,963.00	0.00	0.00	0.00	0.00	15,963.00	0.00
205	Contract 02 - Painting Labor	59,136.00	0.00	0.00	0.00	0.00	59,136.00	0.00
210	Contract 02 - Painting Materials	25,344.00	0.00	0.00	0.00	0.00	25,344.00	0.00
215	Contract 02 - Signs	23,169.00	0.00	0.00	0.00	0.00	23,169.00	0.00
220	Contract 02 - Blinds and Shades	20,430.00	0.00	0.00	0.00	0.00	20,430.00	0.00

Miron Construction Co., Inc.

CONTINUATION SHEET AIA DOCUMENT G703

Page: 4

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest cent.

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

APPLICATION NUMBER: 2

APPLICATION DATE: 10/28/2025

INVOICE NO.: 250890-0002

PERIOD TO: 10/31/2025

PROJECT NO: 250890

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED (D+E)		E THIS PERIOD	F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H BALANCE TO FINISH	I RETAINAGE
			FROM PREVIOUS APPLICATION						
225	Contract 02 - Metal Casework Labor	3,000.00	0.00	0.00	0.00	0.00	0.00	3,000.00	0.00
230	Contract 02 - Metal Casework Materials	6,975.00	0.00	0.00	0.00	0.00	0.00	6,975.00	0.00
235	Contract 01 - Unsuitable Soil Compacted Fill Allowance	122,380.00	0.00	36,094.79	36,094.79	0.00	36,094.79	86,285.21	1,804.74
240	Contract 01 - Open Ex Rock Removal Allowance	68,750.00	0.00	0.00	0.00	0.00	0.00	68,750.00	0.00
245	Contract 01 - Lean Concrete Fill Allowance	37,813.00	0.00	0.00	0.00	0.00	0.00	37,813.00	0.00
250	Contract 01 - Pier/ Trench Rock Removal Allowance	68,750.00	0.00	0.00	0.00	0.00	0.00	68,750.00	0.00
255	Contract 02 - Moisture Mitigation Allowance	24,720.00	0.00	0.00	0.00	0.00	0.00	24,720.00	0.00
<b>Project Total</b>		<b>6,868,866.00</b>	<b>473,883.00</b>	<b>1,155,453.75</b>	<b>0.00</b>	<b>1,629,336.75</b>	<b>24</b>	<b>5,239,529.25</b>	<b>81,466.84</b>

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT

THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006