APPLICATION AND CERTIFICATE FOR PAYMENT

(AIA-style — generated by GC Margin prototype)

Contractor: GC Margin Demo Co.
Project: Maple Street Kitchen & Bath
Owner: Susan & David Reyes
Application No.: 9 Date: 2026-11-24

G703 — SCHEDULE OF VALUES

A — Phase	B — Scheduled	C — Work completed	D — % complete	E — Remaining
Demo & Site Prep	$11,840.00	$9,815.64	83%	$2,024.36
Rough Framing	$41,440.00	$36,401.88	88%	$5,038.12
MEP Rough	$26,640.00	$21,237.89	80%	$5,402.11
Drywall & Paint	$32,560.00	$27,664.18	85%	$4,895.82
Finishes	$35,520.00	$30,680.41	86%	$4,839.59
TOTALS	**$148,000.00**	**$125,800.00**	**85%**	**$22,200.00**

G702 — SUMMARY

1. Contract sum	**$139,800.00**
2. Sum of change orders	**$8,200.00**
3. Contract sum to date (1+2)	**$148,000.00**
4. Work completed to date	**$125,800.00**
5. Retainage held	$0.00 (0% of billings)
6. Retainage released to date	**$0.00**
7. Total earned less retainage (4-5+6)	**$125,800.00**
8. Less previous payments	**$83,870.00**
9. Payment due this application (7-8)	**$41,930.00**
10. Balance including retainage (3-7)	**$22,200.00**

Contractor's Application for Payment is attached. Prototype document — figures computed from imported/seeded rows; totals reconcile to the GC Margin billing screen.