APPLICATION AND CERTIFICATE FOR PAYMENT

(AIA-style — generated by GC Margin prototype)

Contractor: GC Margin Demo Co.
Project: Oak Harbor Whole-Home Reno
Owner: The Prewitt Family Trust
Application No.: 6 Date: 2026-11-24

G703 — SCHEDULE OF VALUES

A — Phase	B — Scheduled	C — Work completed	D — % complete	E — Remaining
Demo & Site Prep	$31,600.00	$16,954.53	54%	$14,645.47
Rough Framing	$110,600.00	$62,861.86	57%	$47,738.14
MEP Rough	$71,100.00	$36,678.93	52%	$34,421.07
Drywall & Paint	$86,900.00	$47,771.78	55%	$39,128.22
Finishes	$94,800.00	$52,982.90	56%	$41,817.10
TOTALS	**$395,000.00**	**$217,250.00**	**55%**	**$177,750.00**

G702 — SUMMARY

1. Contract sum	**$395,000.00**
2. Sum of change orders	**$0.00**
3. Contract sum to date (1+2)	**$395,000.00**
4. Work completed to date	**$217,250.00**
5. Retainage held	$21,725.00 (10% of billings)
6. Retainage released to date	**$0.00**
7. Total earned less retainage (4-5+6)	**$195,525.00**
8. Less previous payments	**$144,830.00**
9. Payment due this application (7-8)	**$50,695.00**
10. Balance including retainage (3-7)	**$199,475.00**

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