APPLICATION AND CERTIFICATE FOR PAYMENT

(AIA-style — generated by GC Margin prototype)

Contractor: GC Margin Demo Co.
Project: Bayview Attic Conversion
Owner: Marcus Chen
Application No.: 1 Date: 2026-11-24

G703 — SCHEDULE OF VALUES

A — Phase	B — Scheduled	C — Work completed	D — % complete	E — Remaining
Demo & Site Prep	$6,560.00	$768.18	12%	$5,791.82
Rough Framing	$22,960.00	$2,847.38	12%	$20,112.62
MEP Rough	$14,760.00	$1,661.46	11%	$13,098.54
Drywall & Paint	$18,040.00	$2,163.34	12%	$15,876.66
Finishes	$19,680.00	$2,399.64	12%	$17,280.36
TOTALS	**$82,000.00**	**$9,840.00**	**12%**	**$72,160.00**

G702 — SUMMARY

1. Contract sum	**$82,000.00**
2. Sum of change orders	**$0.00**
3. Contract sum to date (1+2)	**$82,000.00**
4. Work completed to date	**$9,840.00**
5. Retainage held	$0.00 (0% of billings)
6. Retainage released to date	**$0.00**
7. Total earned less retainage (4-5+6)	**$9,840.00**
8. Less previous payments	**$0.00**
9. Payment due this application (7-8)	**$9,840.00**
10. Balance including retainage (3-7)	**$72,160.00**

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