G703 continuation sheet

Project _____ **Job no.** _____ **Prepared by** _____ **Date** _____ **Page** _____

A Item	B Description	C Scheduled value	D Previous	E This period	F Stored	G Completed & stored	% (G/C)	H Balance to finish	I Retainage

▾ pick one of the listed options · shaded columns are calculated (the Excel version fills them in for you)

Excel version with formulas and drop-downs: constructelligence.co/guides/aia-g702-g703-pay-application

Filled-in example

Every example row as it reads once complete. Use it as a sample to check your own against.

A Item	B Description	C Scheduled value	D Previous	E This period	F Stored	G Completed & stored	% (G/C)	H Balance to finish	I Retainage
1	General conditions	$386,000	$96,500	$18,500	$0	$115,000	29.8%	$271,000	$11,500
2	Sitework	$210,000	$210,000	$0	$0	$210,000	100.0%	$0	$21,000
3	Concrete	$540,000	$378,000	$54,000	$0	$432,000	80.0%	$108,000	$43,200
4	Framing & rough carpentry	$610,000	$120,000	$44,400	$0	$164,400	27.0%	$445,600	$16,440
5	Roofing	$180,000	$0	$0	$0	$0	0.0%	$180,000	$0
6	Doors, windows & glazing	$290,000	$0	$0	$40,000	$40,000	13.8%	$250,000	$4,000
7	Drywall & finishes	$520,000	$0	$0	$0	$0	0.0%	$520,000	$0
8	Plumbing	$360,000	$40,000	$14,000	$0	$54,000	15.0%	$306,000	$5,400
9	HVAC	$410,000	$30,000	$11,000	$0	$41,000	10.0%	$369,000	$4,100
10	Electrical	$356,000	$25,833	$9,767	$0	$35,600	10.0%	$320,400	$3,560
CO-01	Added storm drainage	$58,000	$58,000	$0	$0	$58,000	100.0%	$0	$5,800
CO-02	Upgraded unit kitchens	$80,000	$0	$0	$0	$0	0.0%	$80,000	$0

How to fill it in