

## AIA FORM G702

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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						MOBILIZATION	APPLICATION NUMBER:	4	
	Project Name						APPLICATION DATE:	7/18/2025	
	PWOC Concrete wall Construction						PERIOD TO:	7/25/2025	
A		C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION	THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
1	Fabrication cost prior to install	68,474.00	68,474.00			68,474.00	100.00%	-	
2	Furnish & Install 8'H Precast Wall / Paint 1 color	114,286.00	114,286.00			114,286.00	100.00%	-	
3	Permit running fee	500.00	500.00			500.00	100.00%	-	
4	Furnish & Install 8'H Galvanized 6GA Chain Link Fence	14,800.00	14,800.00			14,800.00	100.00%	-	
5	Demo and Dispose of existing chain link fence	6,650.00	6,650.00			6,650.00	100.00%	-	
6	Surveying/Staking of the wall and fence line	4,000.00	4,000.00			4,000.00	100.00%	-	

FINAL PAYMENT

Bid 24.007

Project: 23175/200-Constr

Account: 301175-562512

Date: 8/25/25

*Christopher Wade*