

AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: CITY OF RAMSEY 7550 SUNDWOOD DRIVE NW RAMSEY, MN 55303	PROJECT: RAMSEY MUNICIPAL PARKING FACILITY ENCLOSURE PROJECT	APPLICATION NO: 1 PERIOD TO: 4/30/2015 CONTRACT FOR: GENERAL CONSTRUCTION CONTRACT DATE: 3/19/2015 PROJECT NOS: / 14-28 Reissued CRC PROJ. #: 5250	Distribution to: OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
FROM CONTRACTOR: CONSTRUCTION RESULTS CORPORATION 14170 23RD AVENUE NORTH PLYMOUTH, MN 55447	VIA ARCHITECT: LSA DESIGN INC. 219 N. SECOND ST., STE. 302 MINNEAPOLIS, MN 55401		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$ 303,440.00
2. NET CHANGE BY CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$ 303,440.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 94,750.00
5. RETAINAGE:	
a. 5 % of Completed Work (Column D + E on G703)	\$ 4,737.50
b. 0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$ 4,737.50
6. TOTAL EARNED LESS RETAINAGE	\$ 90,012.50
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 90,012.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 213,427.50
(Line 3 minus Line 6)	

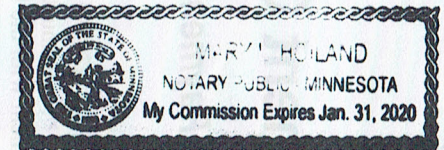
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: _____
 By: Maria Lopez President Date: 5-4-15
 State of: Minnesota
 County of: Hennepin
 Subscribed and sworn to before me this 4th day of May, 2015
 Notary Public: Mary L. Holand
 My commission expires: January 31, 2020




ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 90,012.50
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____
 By: William Fossing Date: May 7, 2015

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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Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
 In tabulations below, amounts are in US dollars.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
APPLICATION DATE: 4/30/2015
PERIOD TO: 5/4/2015
ARCHITECT'S PROJECT NO: 14-28 Reissued

CRC PROJ. #: 5250

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			D FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		%	<i>(G ÷ C)</i>		
1	MOBILIZATION	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	100%	\$0.00	\$1,000.00
2	TEMP FENCING	\$2,500.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	80%	\$500.00	\$100.00
3	EXCAVATION	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	100%	\$0.00	\$2,500.00
4	ASPHALT	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$20,000.00	\$0.00
5	CONCRETE	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$40,000.00	\$0.00
6	MASONRY	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$0.00
7	DOORS, FRAMES & HDWE	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,500.00	\$0.00
8	SECTIONAL DOOR	\$5,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,800.00	\$0.00
9	PAINTING	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,400.00	\$0.00
10	FIRE SPRINKLERS	\$23,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$23,000.00	\$0.00
11	PLUMBING	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	\$0.00
12	HVAC	\$29,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$29,000.00	\$0.00
13	ELECTRICAL	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,000.00	\$0.00
14	FIRE ALARM	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,000.00	\$0.00
15	ACCESS CONTROL ALLOWANCE	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,500.00	\$0.00
16	ALTERNATE #2	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,000.00	\$0.00
17	PERMITS, BONDS AND INSURANCE	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$12,000.00	100%	\$0.00	\$600.00
18	GENERAL CONDITIONS	\$34,740.00	\$0.00	\$10,750.00	\$0.00	\$10,750.00	31%	\$23,990.00	\$537.50
	GRAND TOTAL	\$303,440.00	\$0.00	\$94,750.00	\$0.00	\$94,750.00	31%	\$208,690.00	\$4,737.50

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