

AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER
RAMSEY
 7550 SUNDWOOD DRIVE NW
 RAMSEY, MN 55303

PROJECT: RAMSEY MUNICIPAL PARKING
 FACILITY ENCLOSURE PROJECT

APPLICATION NO: 6 RET
PERIOD TO: 8/31/2015

Distribution to:
 OWNER

FROM CONTRACTOR
CONSTRUCTION RESULTS CORPORATION
 14170 23RD AVENUE NORTH
 PLYMOUTH, MN 55447

VIA ARCHITECT:
SRF CONSULTING GROUP, INC.
 ONE CARLSON PRKWY. N., STE. 150
 MINNEAPOLIS, MN 55447-1087

CONTRACT FOR: GENERAL CONSTRUCTION

ARCHITECT

CONTRACT DATE: 3/19/2015

CONTRACTOR

PROJECT NOS: / 14-28 Reissued
CRC PROJ. #: 5250

FIELD

OTHER

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	\$	6,433.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	309,873.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	309,873.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	309,873.00
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$	294,379.35
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	15,493.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	0.00
(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	\$ 6,433.00	\$ 0.00
TOTAL	\$ 6,433.00	\$ 0.00
NET CHANGES by Change Order	\$ 6,433.00	

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: [Signature]
 State of: Minnesota

Date: 8-25-15

County of: Hennepin
 Subscribed and sworn to before
 me this 25th day of
August, 2015
 Notary Public Mary L. Hoiland
 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 \$ 15,493.65
 (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: [Signature] P.E. Date: 10/28/15

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.

[Signature] CITY OF RAMSEY

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AIA Document G703™ - 1992

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 F on Contracts where variable retainage for line items may apply.

APPLICATION NO:

6 RET

APPLICATION DATE:

8/25/2015

PERIOD TO:

8/31/2015

ARCHITECT'S PROJECT NO:

14-28 Reissued

CRC PROJ. #: 5250

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (If variable rate)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	MOBILIZATION	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$0.00
2	TEMP FENCING	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00	\$0.00
3	EXCAVATION	\$50,000.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	100%	\$0.00	\$0.00
4	ASPHALT	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100%	\$0.00	\$0.00
5	CONCRETE	\$40,000.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100%	\$0.00	\$0.00
6	MASONRY	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	\$0.00
7	DOORS, FRAMES & HDWE	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100%	\$0.00	\$0.00
8	SECTIONAL DOOR	\$5,800.00	\$5,800.00	\$0.00	\$0.00	\$5,800.00	100%	\$0.00	\$0.00
9	PAINTING	\$8,400.00	\$8,400.00	\$0.00	\$0.00	\$8,400.00	100%	\$0.00	\$0.00
10	FIRE SPRINKLERS	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$23,000.00	100%	\$0.00	\$0.00
11	PLUMBING	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$0.00
12	HVAC	\$29,000.00	\$29,000.00	\$0.00	\$0.00	\$29,000.00	100%	\$0.00	\$0.00
13	ELECTRICAL	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100%	\$0.00	\$0.00
14	FIRE ALARM	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100%	\$0.00	\$0.00
15	ACCESS CONTROL ALLOWANCE	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100%	\$0.00	\$0.00
16	ALTERNATE #2	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100%	\$0.00	\$0.00
17	PERMITS, BONDS AND INSURANCE	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	\$0.00
18	GENERAL CONDITIONS	\$34,740.00	\$34,740.00	\$0.00	\$0.00	\$34,740.00	100%	\$0.00	\$0.00
19	CHANGE ORDER #1	\$6,433.00	\$6,433.00	\$0.00	\$0.00	\$6,433.00	100%	\$0.00	\$0.00
GRAND TOTAL		\$309,873.00	\$309,873.00	\$0.00	\$0.00	\$309,873.00	100%	\$0.00	\$0.00

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MINNESOTA · REVENUE**Contractor Affidavit Submitted**

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-265-297-792
 Submitted Date and Time: 20-Oct-2015 2:56:22 PM
 Legal Name: CONSTRUCTION RESULTS CORP
 Federal Employer ID: 41-1959135
 User Who Submitted: Mary Hoiland
 Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 267534336
 Minnesota ID: 4635783
 Project Owner: CITY OF RAMSEY
 Project Number: 14-28
 Project Begin Date: 16-Apr-2015
 Project End Date: 15-Jul-2015
 Project Location: 7550 SUNWOOD DR. NW, RAMSEY, MN 55303
 Project Amount: \$309,873.00

Subcontractor Summary

Name	ID	Affidavit Number
AESHLIMAN PLUMBING INC	6723004	366952448
CENTRAIRE HEATING & AIR COND INC	7129519	1888960512
COMMON GROUND ELECTRIC LLC	3802505	406142976
DMJ ASPHALT INC	1546001	472039424
A1 STRIPES INC	5137514	501366784
GENERAL SPRINKLER CORP	2564736	1269448704
PARAMOUNT MASONRY INC	4160009	965558272
PERFORMANCE FOAM INSULATION INC	7056928	1701986304
SIMPLEXGRINNELL LP	5355092	717832192
A P I GARAGE DOOR INC	2035079	491995136

Important Messages

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-886-904-192
Submitted Date and Time: 20-Oct-2015 1:51:04 PM
Legal Name: AESHLIMAN PLUMBING INC
Federal Employer ID: 20-0370318
User Who Submitted: apiplumbing
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 366952448
Minnesota ID: 6723004
Project Owner: CITY OF RAMSEY
Project Number: 14-28
Project Begin Date: 18-May-2015
Project End Date: 30-Jun-2015
Project Location: 7550 SUNWOOD DRIVER NW, RAMSEY, MN 55303
Project Amount: \$1,600.00
Subcontractors: No Subcontractors

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From: MN Revenue e-Services [<mailto:eservices.mdor@state.mn.us>]
Sent: Monday, August 17, 2015 1:23 PM
To: cevenson@centraire.com
Subject: Your Recent Contractor Affidavit Request

This email is an automated notification and is unable to receive replies.

Contractor Affidavit Completed

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-574-941-056
Submitted Date and Time: 17-Aug-2015 1:22:11 PM
Legal Name: CENTRAIRE HEATING & AIR COND INC
Federal Employer ID: 41-0918228
User Who Submitted: cevenson
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 1888960512
Account Number: 7129519
Project Owner: CITY OF RAMSEY
Project Number: 14-28
Project Begin Date: 17-Apr-2015
Project End Date: 17-Aug-2015
Project Location: 7550 SUNWOOD DRIVE NW, RAMSEY MN 55303
Project Amount: \$30,500.00
Subcontractors: No Subcontractors

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Contractor Affidavit Completed

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Confirmation Summary

Confirmation Number: 0-968-908-672
Submitted Date and Time: 20-Oct-2015 9:06:08 AM
Legal Name: COMMON GROUND ELECTRIC LLC
Federal Employer ID: 47-2450424
User Who Submitted: CGELLC2014
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 406142976
Minnesota ID: 3802505
Project Owner: CITY OF RAMSEY
Project Number: 14-28
Project Begin Date: 19-May-2015
Project End Date: 31-Aug-2015
Project Location: 7550 SUNWOOD DRIVE NW, RAMSEY, MN 55303
Project Amount: \$11,285.00
Subcontractors: No Subcontractors

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-632-416-128
Submitted Date and Time: 17-Aug-2015 2:55:32 PM
Legal Name: DMJ ASPHALT INC
Federal Employer ID: 27-2243940
User Who Submitted: Pave186
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 472039424
Account Number: 1546001
Project Owner: CITY OF RAMSEY
Project Number: 14-28
Project Begin Date: 20-Feb-2015
Project End Date: 08-Jul-2015
Project Location: 7550 SUNDOWN DRIVE NW - RAMSEY, MN 55303
Project Amount: \$21,810.00
Subcontractors: No Subcontractors

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-339-201-408
Submitted Date and Time: 21-Aug-2015 5:06:10 PM
Legal Name: A 1 STRIPES INC
Federal Employer ID: 41-1991369
User Who Submitted: A1Stripes
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 501366784
Minnesota ID: 5137514
Project Owner: CITY OF RAMSEY
Project Number: 14-28
Project Begin Date: 24-Jul-2015
Project End Date: 24-Jul-2015
Project Location: 7550 SUNWOOD DRIVE NW RAMSEY MN 55303
Project Amount: \$300.00
Subcontractors: No Subcontractors

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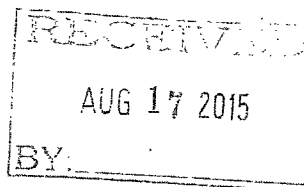
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MINNESOTA REVENUE

Contractor Affidavit Completed

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Confirmation Summary

Confirmation Number: 1-721-788-288
Submitted Date and Time: 14-Aug-2015 4:16:57 PM
Legal Name: GENERAL SPRINKLER CORP
Federal Employer ID: 41-1637692
User Who Submitted: general1863
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 1269448704
Account Number: 2564736
Project Owner: CITY OF RAMSEY
Project Number: 14-28
Project Begin Date: 16-Apr-2015
Project End Date: 05-Aug-2015
Project Location: 7550 SUNWOOD DRIVE, RAMSEY, MN 55303
Project Amount: \$23,900.00
Subcontractors: No Subcontractors

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MINNESOTA - REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-949-954-432
Submitted Date and Time: 13-Aug-2015 5:01:09 PM
Legal Name: PARAMOUNT MASONRY INC
Federal Employer ID: 41-1921389
User Who Submitted: ironman1021
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 965558272
Account Number: 4160009
Project Owner: CITY OF RAMSEY
Project Number: 1
Project Begin Date: 01-May-2015
Project End Date: 01-Jun-2015
Project Location: RAMSEY PARKING RAMP
Project Amount: \$29,830.00
Subcontractors: No Subcontractors

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From: MN Revenue e-Services <eservices.mdor@state.mn.us>
Subject: Your Recent Contractor Affidavit Request
Date: August 19, 2015 at 9:51:46 AM CDT
To: <bridgette@performancefoam.net>

This email is an automated notification and is unable to receive replies.

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-505-653-120
Submitted Date and Time:	19-Aug-2015 9:51:38 AM
Legal Name:	PERFORMANCE FOAM INSULATION INC
Federal Employer ID:	80-0073931
User Who Submitted:	Performance
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1701986304
Account Number:	7056928
Project Owner:	CITY OF RAMSEY
Project Number:	14-28
Project Begin Date:	23-Jun-2015
Project End Date:	27-Jun-2015
Project Location:	7550 SUNWOOD DRIVE NW RAMSEY, MN 55303
Project Amount:	\$4,273.00
Subcontractors:	No Subcontractors

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MINNESOTA REVENUE

Contractor Affidavit Submitted

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Confirmation Summary

Confirmation Number: 0-401-479-552
Submitted Date and Time: 19-Aug-2015 4:40:07 PM
Legal Name: SIMPLEXGRINNELL LP
Federal Employer ID: 58-2608861
User Who Submitted: ColleenH2012
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 717832192
Account Number: 5355092
Project Owner: CITY OF RAMSEY
Project Number: 14-28
Project Begin Date: 12-Jun-2015
Project End Date: 14-Aug-2015
Project Location: RAMSEY MUNICIPAL PARKING FACILITY 7650 SUNWOOD DR NW RAMSEY MN 55303
Project Amount: \$3,495.00
Subcontractors: No Subcontractors

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-773-199-744
Submitted Date and Time: 19-Aug-2015 3:18:56 PM
Legal Name: A P I GARAGE DOOR INC
Federal Employer ID: 41-1806159
User Who Submitted: TCD/MN
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 491995136
Account Number: 2035079
Project Owner: CITY OF RAMSEY
Project Number: 14-28
Project Begin Date: 03-Jul-2015
Project End Date: 03-Jul-2015
Project Location: 7550 SUNWOOD DRIVE NW, RAMSEY, MN 55303
Project Amount: \$5,100.00
Subcontractors: No Subcontractors

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