

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF PAGES

TO OWNER: City of Ramsey MN PROJECT: Sail Shed APPLICATION NO.: 2
PERIOD TO: _____ ARCHITECT: _____
PROJECT NOS.: _____ CONTRACTOR: _____

FROM CONTRACTOR: AB Construction LTD VIA ARCHITECT: _____ CONTRACT DATE: _____
30810 200th St

CONTRACT FOR: Harper IA 52231

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM. 469,110.00
2. Net change by Change Orders 27,420.00
3. CONTRACT SUM TO DATE (Line 1 + 2) 496,530.00
4. TOTAL COMPLETED & STORED TO DATE 496,530.00
(Column G on G703)
5. RETAINAGE: _____
 a. % of Completed Work _____
 (Columns D + E on G703)
 b. % of Stored Material _____
 (Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) 496,530.00
6. TOTAL EARNED LESS RETAINAGE 496,530.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 471,703.50
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 24,826.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE _____
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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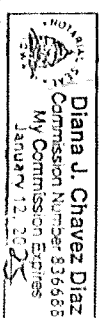
CAUTION: You should use an original AIA document which has this caution printed in red. An original assures that changes will not be obscured as may occur when documents are reproduced.

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: AB Construction LTD Date: 6/26/23
By: [Signature]

Sate of: IAWA
County of: WASHINGTON
Subscribed and sworn to before me this 26th day of June 2023

Notary Public: Diana Chaves Diaz
My Commission expires: January 12, 2025



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 \$ 24,826.50
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: [Signature] Date: 09/15/2023
ARCHITECT

Bruce [Signature] 11/20/23

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated in the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3
 APPLICATION DATE: 3
 PERIOD TO: 3
 ARCHITECT'S PROJECT NO.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN DOR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (G - C)	I RETAINAGE (IF APPLICABLE DATE)
			FROM PREVIOUS APPLICATION (D + E)						
	Foundation	119,900.00	119,900.00				119,900.00		
	Trenches, toe extension & asphalt	115,850.00	115,850.00				115,850.00		
	electrical	32,100.00	32,100.00				32,100.00		
	Site work, subgrade, soils corrections, bollards	22,210.00	22,210.00				22,210.00		
	Stacking	156,470.00	156,470.00				156,470.00		
	GRAND TOTALS	496,530.00	496,530.00				496,530.00		

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-375-353-952
Submitted Date and Time: 10-Jul-2023 11:52:02 AM
Legal Name: A & B CONSTRUCTION,LTD.
Social Security Number: ***-**-9499
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 516575232
Project Owner: CITY OF RAMSEY MN
Project Number: 65820
Project Begin Date: 06-Sep-2022
Project End Date: 16-Jun-2023
Project Location: RAMSEY MN
Project Amount: \$496,530.00

Subcontractor Summary

Name	ID	Affidavit Number
AL'S CONCRETE	7399594	1319522304

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.

City of Ramsey Public Works silt shed Project

(Top 3 inches reserved for recording data)

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Minnesota Uniform Conveyancing Blanks
Form 40.5.1 (2006)

DATE: 10/3/23
(month/day/year)

The undersigned hereby acknowledges receipt of the sum of four hundred seventy one thousand seven hundred three $\frac{50}{100}$
Dollars (\$ 471,703.50).

- as partial payment for labor, skill, and material furnished
- as payment for all labor, skill, and material furnished or to be furnished (except the sum of twenty-four thousand eight hundred
twenty six $\frac{50}{100}$ Dollars (\$ 24,826.50) retainage or holdback
- as full and final payment for all labor, skill, and material furnished or to be furnished to the following described real property.

24,826.50 retainage still owed to A+B Construction LTD

Check here if all or part of the described real property is Registered (Torrens)

and for value received hereby waives all rights acquired by the undersigned to file or record a mechanic's lien against said real property for labor, skill, or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

Note: Remainder of page left blank, signature page follows.

A+B Construction LTD
(Name)

By: Be Street
(Signature)

Its: Vice President
(Type of Party)

By: _____
(Signature)

Its: _____
(Type of Party)