AIA® Document G702™ – 1992

Application and Certificate for Payment

RECEIVED
OCT 24 2018
ARMSTRONG, TORSETH SKOLD & RYDEEN, INC.

TO OWNER: City of Northfield
801 Washington Street
Northfield, MN 55057

FROM CONTRACTOR: Dina Zhakevich
G&V Construction Inc
7823 145th St W
Savage, MN 55378

PROJECT: Northfield Community Resource Center
1651 Jefferson Parkway, Northfiled MN 55057

VIA ARCHITECT: ATSR
8501 Golden Valley Rd suite #300
Minneapolis, MN 55427

APPLICATION NO: 002
PERIOD TO: October 22, 2018
CONTRACT FOR: General Construction
CONTRACT DATE: July 10, 2018
PROJECT NOS: 17021 / G&V Construction Inc / City o Northfield

Distribution to:
OWNER: ☐
ARCHITECT: ☐
CONTRACTOR: ☐
FIELD: ☐
OTHER: ☐

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 $132,800.00
2. NET CHANGE BY CHANGE ORDERS $24,976.60
3. CONTRACT SUM TO DATE (Line 1 ± 2) $157,776.60
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) $157,776.60
5. RETAINAGE:
a. 0.00 % of Completed Work (Column D + E on G703) $0.00
b. 0.00 % 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 $157,776.60
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT $126,160.00
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE $31,616.60
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$0.00	$0.00
Total approved this Month C.O. #1	24,976.60 ~~$0.00~~	$0.00
TOTALS	24,976.60 ~~$0.00~~	$0.00
NET CHANGES by Change Order	$24,976.60	~~$0.00~~ MH

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: G&V CONSTRUCTION
By: Dina Zhakevich Date: 10.23.18

State of: MN
County of: Hennepin
Subscribed and sworn to before me this 23 day of oct 2018
Notary Public:
My Commission expires: 1/31/2020

DOUGLAS M. SCALIA
NOTARY PUBLIC - MINNESOTA
My Commission Expires Jan. 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 $31,616.60

(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: Date: 10/24/18

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.

User Notes:

(3B9ADA29)

AIA® Document G703™ – 1992

Continuation Sheet

AIA Document, G702™–1992, Application and Certification for Payment, or G736™–2009, Project Application and Project 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:	002
APPLICATION DATE:	October 24, 2018
PERIOD TO:	September 24, 2018
ARCHITECT'S PROJECT NO:	17021

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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)
	Permit	2,000.00	0.00	2,000.00	0.00	2,000.00	100.00%	0.00	0.00
	Insurance	5,080.00	0.00	5,080.00	0.00	5,080.00	100.00%	0.00	0.00
	Bond	4,014.00	0.00	4,014.00	0.00	4,014.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Material ABC Supply	44,560.00	0.00	44,560.00	0.00	44,560.00	100.00%	0.00	0.00
	Fork Lift	2,980.00	0.00	2,980.00	0.00	2,980.00	100.00%	0.00	0.00
	Dumpster	5,870.00	0.00	5,870.00	0.00	5,870.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Additional Material OSB	5,780.00	0.00	5,780.00	0.00	5,780.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Spray Foam	7,600.00	0.00	7,600.00	0.00	7,600.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Subcontractor	32,700.00	0.00	32,700.00	0.00	32,700.00	100.00%	0.00	0.00
	G&V Construction	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Payroll	11,016.00	0.00	11,016.00	0.00	11,016.00	100.00%	0.00	0.00
	Overhead & Profit	11,200.00	0.00	11,200.00	0.00	11,200.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	Change Order #1	24,976.60	0.00	24,976.60	0.00	24,976.60	100.00%	0.00	0.00
	GRAND TOTAL	**$157,776.60**	**$0.00**	**$157,776.60**	**$0.00**	**$157,776.60**	**100.00%**	**$0.00**	**$0.00**

User Notes:

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