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OCT 24 2018

ARMSTRONG, TORSETH
SKOLD & RYDEEN, INC.

Application and Certificate for Payment

TO OWNER:	City of Northfield 801 Washington Street Northfield, MN 55057	PROJECT:	Northfield Community Resource Center 1651 Jefferson Parkway, Northfield MN 55057	APPLICATION NO: 002	Distribution to:
FROM	Dina Zhakevich	VIA		PERIOD TO: October 22, 2018	OWNER: ☐
CONTRACTOR:	G&V Construction Inc 7823 145th St W Savage, MN 55378	ARCHITECT:	ATSR 8501 Golden Valley Rd suite #300 Minneapolis, MN 55427	CONTRACT FOR: General Construction	ARCHITECT: ☐
				CONTRACT DATE: July 10, 2018	CONTRACTOR: ☐
				PROJECT NOS: 17021 / G&V Construction Inc / City of Northfield	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

(Line 4 Less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

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
TOTALS	24,976.60	\$0.00
NET CHANGES by Change Order	\$24,976.60	\$0.00

AMOUNT CERTIFIED

(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]*

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.

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*

County of: *Hennepin*

Subscribed and sworn to before

me this *23* day of *oct* *2018*

Notary Public: *[Signature]*

My Commission expires: *1/31/2020*

Date: *10-23-18*



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.

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
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					
	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