AIA Document G702 - 1992

Application and Certificate for Payment

TO OWNER:	Community Enhancement Group 774 University Avenue West St Paul, MN 55104	**PROJECT:**	544 MINNEHAHA REMODEL/ADDITION CONSTRUCTION SWORN STAEMENT	**APPLICATION NO:** 04 544 MINNEHAHA AVENUE **PERIOD TO:** 3/15/2018 **CONTRACT FOR:** 544 MINNEHAHA AVE REMOD/ADD.
FROM CONTRACTOR:	GENERTION ONE CONTRACTIN(5075 124TH STREET NORTH WHITE BEAR LAKE, MN 55110	**VIA ARCHITECT:**	GENERTION ONE CONTRACTING 5075 124TH STREET NORTH WHITE BEAR LAKE, MN 55110	**CONTRACT DATE:** 8/16/2017 **PROJECT NOS:** 02/544

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CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. continuation Sheet, AIA DocumentG703, is attached

1. **ORIGINAL CONTRACT SUM** .... $ 190,000.00
2. **Net change by Change Orders** .... $ 0.00
3. **CONTRACT SUM TO DATE** (Line 1+2) .... $ 190,000.00
4. **TOTAL COMPLETED & STORED TO DATE** (Column G on G703) .... $ 120,732.67
5. **RETAINAGE:**
   a. 0 % of Completed Work (Column 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** .... $ 120,732.67
   (Line 4 Less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** .... $ 116,253.72
   (Line 6 from prior Certificate)
8. **CURRENT PAYMENT DUE** .... $ 4,478.95
9. **BALANCE TO FINISH INCLUDING RETAINAGE**
   (Line 3 less line 6) $ 69,267.33

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
TOTALS	$ 0.00	-$ 0.00
Net Changes by Change Order	$ 0.00	

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 Payments were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [illegible] Date: 3/[illegible]/18

State of: Minnesota

County of: Ramsey

Subscribed and sworn to before me this 15 day of March 2018

Notary Public: [illegible]

My Commission expires: 01/31/19

PATRICK G. MOR
Notary Public-Minnes
My Commission Expires Jan 31

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprisin 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 quantity of the Work is i accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED .... $ ______

(Attached explanation if amount certified differs from the amount applied. Initial all figures on Application and on the Continuation Sheet that are changed to conform with the amount certifi

ARCHITECT:

By: ______ Date: ______

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contract named herein. Issuance, payment and acceptance of payment are without prejudice to any right the Owner or Contractor under this Contract

No date

AIA Document G703

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line item may apply.

APPLICATION NO: 1 Labr/Matls
APPLICATION DATE: 43054
PERIOD TO: 43174
ARCHITECT'S PROJECT NO: 02/544

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)
21	Glass Mirrors	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.0	$1,500.00	$0.00
22	Cabinets	$1,500.00	$0.00	$0.00	$0.00	$0.00	0.0	$1,500.00	$0.00
23	Countertops	$800.00	$0.00	$0.00	$0.00	$0.00	0.0	$800.00	$0.00
24	Framing	$12,500.00	$12,500.00	$0.00	$0.00	$12,500.00	100.0	$0.00	$0.00
25	Lumber	$10,000.00	$10,000.00	$0.00	$0.00	$10,000.00	100.0	$0.00	$0.00
26	Millwork	$5,000.00	$3,928.00	$173.55	$0.00	$4,101.55	82.0	$898.45	$0.00
27	Insulation	$4,100.00	$0.00	$0.00	$0.00	$0.00	0.0	$4,100.00	$0.00
28	Drywall	$3,500.00	$0.00	$0.00	$0.00	$0.00	0.0	$3,500.00	$0.00
29	Carpet	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.0	$1,000.00	$0.0
30	Hardwood Floor	$3,000.00	$1,000.00	$0.00	$0.00	$1,000.00	33.3	$2,000.00	$0.0
31	Floor Tile Linoleum	$1,200.00	$0.00	$0.00	$0.00	$0.00	0.0	$1,200.00	$0.0
32	Tilework Ceramic	$3,000.00	$1,500.00	$0.00	$0.00	$1,500.00	50.0	$1,500.00	$0.0
33	Permit	$3,289.70	$3,289.70	$0.00	$0.00	$3,289.70	100.0	$0.00	$0.0
34	Biffs	$600.00	$600.00	$0.00	$0.00	$600.00	100.0	$0.00	$0.0
35	Dumpsters	$2,000.00	$1,855.00	$0.00	$0.00	$1,855.00	92.8	$145.00	$0.0
36	Final Cleaning	$750.00	$35.00	$0.00	$0.00	$35.00	4.7	$715.00	$0.0
37	Contengencies	$17,660.30	$17,416.02	$221.40	$0.00	$17,637.42	99.9	$22.88	$0.0
38	Project Management/Site Supervision	$12,500.00	$9,500.00	$0.00	$0.00	$9,500.00	76.0	$3,000.00	$0.0
39	Contractor Fees	$17,500.00	$14,500.00	$0.00	$0.00	$14,500.00	82.9	$3,000.00	$0.0
40	MISC Materials/Supplies	$0.00	$0.00	$0.00	$0.00	$0.00	100.0	$0.00	$0.0
		$190,000.00	$116,253.72	$4,478.95	$0.00	$120,732.67		$69,267.33	$0.0

AIA Document G703

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line item may apply.

APPLICATION NO: 1 Labr/Matls
APPLICATION DATE: 11/15/2017
PERIOD TO: 3/15/2018
ARCHITECT'S PROJECT NO: 02/544

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)
1	Concrete -Foundation	$7,000.00	$7,000.00	$0.00	$0.00	$7,000.00	100.0	$0.00	$0.00
2	Water Proofing	$850.00	$850.00	$0.00	$0.00	$850.00	100.0	$0.00	$0.00
3	Demolition Site Clearing	$7,500.00	$7,500.00	$0.00	$0.00	$7,500.00	100.0	$0.00	$0.00
4	Roofing	$2,300.00	$2,300.00	$0.00	$0.00	$2,300.00	100.0	$0.00	$0.00
5	Gutter	$775.00	$0.00	$0.00	$0.00	$0.00	0.0	$775.00	$0.00
6	Excavating/Fill	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.0	$0.00	$0.00
7	Grading	$1,000.00	$1,000.00	$0.00	$0.00	$1,000.00	100.0	$0.00	$0.00
8	Landscaping	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.0	$0.00	$0.00
9	Painting- Interior	$4,700.00	$0.00	$0.00	$0.00	$0.00	0.0	$4,700.00	$0.00
10	Doors Exterior	$700.00	$0.00	$0.00	$0.00	$0.00	0.0	$700.00	$0.00
11	Interior Doors	$1,400.00	$0.00	$0.00	$0.00	$0.00	0.0	$1,400.00	$0.00
12	Garage Doors	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.0	$0.00	$0.00
13	Siding	$5,375.00	$480.00	$0.00	$0.00	$480.00	8.9	$4,895.00	$0.00
14	Windows	$1,000.00	$0.00	$0.00	$0.00	$0.00	0.0	$1,000.00	$0.00
15	Electrical	$10,000.00	$0.00	$4,084.00	$0.00	$4,084.00	40.8	$5,916.00	$0.00
16	Electrical Fixtures	$3,000.00	$0.00	$0.00	$0.00	$0.00	0.0	$3,000.00	$0.00
17	Heating/Air	$14,000.00	$0.00	$0.00	$0.00	$0.00	0.0	$14,000.00	$0.00
18	Radon	$1,500.00	$1,500.00	$0.00	$0.00	$1,500.00	100.0	$0.00	$0.00
19	Plumbing	$13,300.00	$8,000.00	$0.00	$0.00	$8,000.00	60.2	$5,300.00	$0.00
20	Plumbing Fixures	$2,700.00	$0.00	$0.00	$0.00	$0.00	0.0	$2,700.00	$0.00
		$88,600.00	$40,130.00	$4,084.00	$0.00	$44,214.00		$44,386.00	$0.00