

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 11143

To Owner: City of Deadwood
102 Sherman Street

Deadwood, SD 57732

Project: 22-9009. City of Deadwood - Grandstand Siding

Application No.: 1

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

Period To: 3/31/2022

From Contractor: Ainsworth-Benning Construction Via Architect:
345 Industrial Dr.
Spearfish, SD 57783

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	
2. Net Change By Change Order	\$2,907.00
3. Contract Sum To Date	
4. Total Completed and Stored To Date	
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	
7. Less Previous Certificates For Payments	
8. Current Payment Due	\$2,907.00
9. Balance To Finish, Plus Retainage	\$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 Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Ainsworth-Benning Construction

By: [Signature] Date: 4/1/22
 State of: SD County of: Lawrence
 Subscribed and sworn to before me this 1st day of April 2022
 Notary Public: [Signature]
 My Commission expires: 3-17-2023
JERRY FRANK
 NOTARY PUBLIC
 State of South Dakota

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$ 2,907.00

(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: _____

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$2,907.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$2,907.00	\$0.00
Net Changes By Change Order	\$2,907.00	

CONTINUATION SHEET

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 items may apply.

Application No. : 1
 Application Date : 03/31/22
 To: 03/31/22
 Architect's Project No.:

Invoice # : 11143 Contract : 22-9009. City of Deadwood - Grandstand Siding

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
2	City of Deadwood - Grandstand Siding CO#3	600.00	0.00	600.00	0.00	600.00	100.00%	0.00	
3	City of Deadwood - Grandstand Siding CO#2	1,549.00	0.00	1,549.00	0.00	1,549.00	100.00%	0.00	
4	City of Deadwood - Grandstand Siding CO #1	758.00	0.00	758.00	0.00	758.00	100.00%	0.00	
Grand Totals				3,007.00	0.00	3,007.00	100.00%	0.00	0.00