



# Document G702™ – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> City of Grand Rapids 140 NE 2nd Street Grand Rapids, MN 55744	<b>PROJECT:</b> Grand Rapids Library Façade Repair Project	<b>APPLICATION NO:</b> 2 <b>PERIOD TO:</b> 9/30/23 <b>CONTRACT FOR:</b> Grand Rapids Library	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Building Restoration Corporation 1920 Oakcrest Ave, Suite 1 Roseville, MN 55113	<b>VIA ARCHITECT:</b> Encompass, Inc. 5435 Feltl Road Minnetonka, MN 55343	<b>CONTRACT DATE:</b> 5/23/23 <b>PROJECT NOS:</b> 22-8040-001 - Encompass Job # 23615 - BRC Job#	

### 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 .....	\$ 364,974.00
2. NET CHANGE BY CHANGE ORDERS .....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$ 364,974.00
4. TOTAL COMPLETED & STORED TO DATE (Column G of G703) .....	\$ 231,202.00
5. RETAINAGE:	
a. 5% of Completed Work (Column D + E on G703)	\$ 11,560.10
b. 5% % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703) .....	\$ 11,560.10
6. TOTAL EARNED LESS RETAINAGE .....	\$ 219,641.90
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 96,645.40
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 122,996.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	145,332.10
(Line 3 minus Line 6)	

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
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>		<b>\$0.00</b>

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

CONTRACTOR:

By: 

Date: 9/27/23

State of: Minnesota

County of: Ramsey

Subscribed and sworn to before  
me this 27th day of September

Notary Public:   
My Commission expires: Jan 31, 2027



### 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 .....\$ 122,996.50

(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: 2023-10-12

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.

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



# 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 stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 002  
APPLICATION DATE: 9/27/23  
PERIOD TO: 9/30/23  
ARCHITECT'S PROJECT NO: 22-8040-001 - Encompass Job #

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK BRC JOB # 23615	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 (5%)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Replace Building Sealant	52,000.00	20,800.00	10,400.00		31,200.00	60%	20,800.00	1,560.00
	Repair Flashing at Bay Windows	7,050.00	2,820.00			2,820.00	40%	4,230.00	141.00
	Repair Capstones	54,650.00	40,988.00	5,465.00		46,453.00	85%	8,197.00	2,322.65
	Reset Operable Window Units	5,270.00		5,270.00		5,270.00	100%		263.50
	Clean Masonry and Apply Water Repellent	21,250.00						21,250.00	
	Replace Sealants / Gaskets @ Skylights	38,400.00		38,400.00		38,400.00	100%		1,920.00
	Spot Brick Replacement	2,850.00						2,850.00	
	Spot Tuckpointing	37,800.00		15,000.00		15,000.00	40%	22,800.00	750.00
	Paint Lintels / Service Gates	12,338.00	12,338.00			12,338.00	100%		616.90
	Misc. Labor	4,600.00						4,600.00	
	Rigging	33,720.00	13,488.00	11,465.00		24,953.00	74%	8,767.00	1,247.65
	Mobilization / Demobilization	22,596.00	11,298.00			11,298.00	50%	11,298.00	
	A1: Skylight Thru-Wall Flashing	72,450.00		43,470.00		43,470.00	60%	28,980.00	2,173.50
	<b>GRAND TOTAL</b>	<b>364,974.00</b>	<b>101,732.00</b>	<b>129,470.00</b>		<b>231,202.00</b>	<b>0.63</b>	<b>133,772.00</b>	<b>10,995.20</b>





# Document G702™ – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> City of Grand Rapids 140 NE 2nd Street Grand Rapids, MN 55744	<b>PROJECT:</b> Grand Rapids Library Façade Repair Project	<b>APPLICATION NO:</b> 3 - Revised <b>PERIOD TO:</b> 13/31/2023 <b>CONTRACT FOR:</b> Grand Rapids Library	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Building Restoration Corporation 1920 Oakcrest Ave, Suite 1 Roseville, MN 55113	<b>VIA ARCHITECT:</b> Encompass, Inc. 5435 Feltl Road Minnetonka, MN 55343	<b>CONTRACT DATE:</b> 5/23/23 <b>PROJECT NOS:</b> 22-8040-001 - Encompass Job # 23615 - BRC Job#	

### CONTRACTOR'S APPLICATION FOR PAYMENT


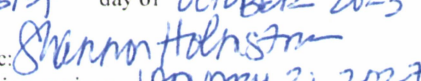
Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

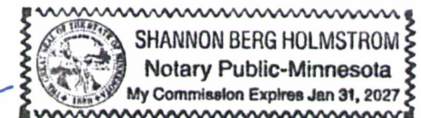
1. ORIGINAL CONTRACT SUM	\$ 364,974.00
2. NET CHANGE BY CHANGE ORDERS	\$ -28,520.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 336,454.00
4. TOTAL COMPLETED & STORED TO DATE (Column G of G703)	\$ 336,454.00
5. RETAINAGE:	
a. 5% of Completed Work (Column D + E on G703)	\$ 16,822.70
b. 5% of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$ 16,822.70
6. TOTAL EARNED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$ 319,631.30
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 219,641.90
8. CURRENT PAYMENT DUE	\$ 99,989.40
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	16,822.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$28,520.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$28,520.00</b>
<b>NET CHANGES by Change Order</b>		<b>-\$28,520.00</b>

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

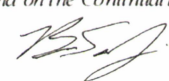
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and current payment shown herein is now due.

**CONTRACTOR:**   
By: \_\_\_\_\_ Date: 10/31/23  
State of: Minnesota  
County of: Ramsey  
Subscribed and sworn to before  
me this 31st day of OCTOBER 2023  
Notary Public:   
My Commission expires: JANUARY 31, 2027



### 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 \$ 99,989.40  
(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: 12/11/2023

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.



# 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 stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3 - Revised

APPLICATION DATE: 10/31/23

PERIOD TO: 10/31/23

ARCHITECT'S PROJECT NO: 22-8040-001 - Encompass Job #

A ITEM NO.	B DESCRIPTION OF WORK BRC JOB # 23615	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (5%)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Replace Building Sealant	52,000.00	20,800.00	31,200.00		52,000.00	100%		2,600.00
2	Repair Flashing at Bay Windows	7,050.00	2,820.00	4,230.00		7,050.00	100%		352.50
3	Repair Capstones	54,650.00	46,453.00	8,197.00		54,650.00	100%		2,732.50
4	Reset Operable Window Units	5,270.00	5,270.00			5,270.00	100%		263.50
5	Clean Masonry and Apply Water Repellent	21,250.00		21,250.00		21,250.00	100%		1,062.50
6	Replace Sealants / Gaskets @ Skylights	38,400.00	38,400.00			38,400.00	100%		1,920.00
7	Spot Brick Replacement	2,850.00		380.00		380.00	13%	2,470.00	19.00
8	Spot Tuckpointing	37,800.00	15,000.00			15,000.00	40%	22,800.00	750.00
9	Paint Lintels / Service Gates	12,338.00	12,338.00			12,338.00	100%		616.90
10	Misc. Labor	4,600.00		1,350.00		1,350.00	29%	3,250.00	67.50
11	Rigging	33,720.00	24,953.00	8,767.00		33,720.00	100%		1,686.00
12	Mobilization / Demobilization	22,596.00	11,298.00	11,298.00		22,596.00	100%		1,129.80
13	A1: Skylight Thru-Wall Flashing	72,450.00	43,470.00	28,980.00		72,450.00	100%		3,622.50
	<b>GRAND TOTAL</b>	<b>364,974.00</b>	<b>220,802.00</b>	<b>115,652.00</b>		<b>336,454.00</b>	<b>0.92</b>	<b>28,520.00</b>	<b>16,822.70</b>





# Document G702™ – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> City of Grand Rapids 140 NE 2nd Street Grand Rapids, MN 55744	<b>PROJECT:</b> Grand Rapids Library Façade Repair Project	<b>APPLICATION NO:</b> 4- Retainage <b>PERIOD TO:</b> 11/30/23 <b>CONTRACT FOR:</b> Grand Rapids Library	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Building Restoration Corporation 1920 Oakcrest Ave, Suite 1 Roseville, MN 55113	<b>VIA ARCHITECT:</b> Encompass, Inc. 5435 Feltl Road Minnetonka, MN 55343	<b>CONTRACT DATE:</b> 5/23/23 <b>PROJECT NOS:</b> 22-8040-001 - Encompass Job # 23615 - BRC Job#	

### CONTRACTOR'S APPLICATION FOR PAYMENT

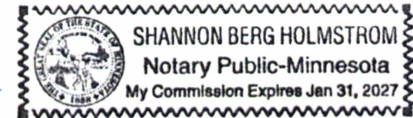
Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 364,974.00
2. NET CHANGE BY CHANGE ORDERS	\$ -28,520.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 336,454.00
4. TOTAL COMPLETED & STORED TO DATE (Column G of G703)	\$ 336,454.00
5. RETAINAGE:	
a. 5% of Completed Work (Column D + E on G703)	\$ 0.00
b. 5% 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 minus Line 5 Total)	\$ 336,454.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 319,631.30
8. CURRENT PAYMENT DUE	\$ 16,822.70
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$0.00	\$28,520.00
<b>TOTAL</b>	<b>\$0.00</b>	<b>\$28,520.00</b>
<b>NET CHANGES by Change Order</b>		<b>-\$28,520.00</b>

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

**CONTRACTOR:** \_\_\_\_\_  
By: \_\_\_\_\_ Date: 11/16/23  
State of: Minnesota  
County of: Ramsey  
Subscribed and sworn to before  
me this 16th day of November 2023  
Notary Public: Shannon Berg Holmstrom  
My Commission expires: January 31, 2027



### 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 \$ 16,822.70  
(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: 12/11/2023

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.

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



# 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 stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4 - Retainage

APPLICATION DATE: 11/16/23

PERIOD TO: 11/30/23

ARCHITECT'S PROJECT NO: 22-8040-001 - Encompass Job #

A ITEM NO.	B DESCRIPTION OF WORK BRC JOB # 23615	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (5%)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
1	Replace Building Sealant	52,000.00	52,000.00			52,000.00	100%		2,600.00
2	Repair Flashing at Bay Windows	7,050.00	7,050.00			7,050.00	100%		352.50
3	Repair Capstones	54,650.00	54,650.00			54,650.00	100%		2,732.50
4	Reset Operable Window Units	5,270.00	5,270.00			5,270.00	100%		263.50
5	Clean Masonry and Apply Water Repellent	21,250.00	21,250.00			21,250.00	100%		1,062.50
6	Replace Sealants / Gaskets @ Skylights	38,400.00	38,400.00			38,400.00	100%		1,920.00
7	Spot Brick Replacement	2,850.00	380.00			380.00	13%	2,470.00	19.00
8	Spot Tuckpointing	37,800.00	15,000.00			15,000.00	40%	22,800.00	750.00
9	Paint Lintels / Service Gates	12,338.00	12,338.00			12,338.00	100%		616.90
10	Misc. Labor	4,600.00	1,350.00			1,350.00	29%	3,250.00	67.50
11	Rigging	33,720.00	33,720.00			33,720.00	100%		1,686.00
12	Mobilization / Demobilization	22,596.00	22,596.00			22,596.00	100%		1,129.80
13	AI: Skylight Thru-Wall Flashing	72,450.00	72,450.00			72,450.00	100%		3,622.50
CO1	Deduct for items 7, 8, and 10	-28,520.00							
	<b>GRAND TOTAL</b>	<b>336,454.00</b>	<b>336,454.00</b>			<b>336,454.00</b>	<b>1.00</b>	<b>28,520.00</b>	<b>16,822.70</b>





Building Restoration Corporation  
1920 Oakcrest Ave #1  
Roseville, MN 55113  
Office: 612-789-2800

## Change Order Request #1

**Job Name:** Grand Rapids Library

**Address:** 140 NE 2nd St

**City, State:** Grand Rapids, MN

**Contact:** Mark Bailey  
612-638-1845  
mark@buildingrestoration.com

**Date of CO:** 11/16/2023

**BRC Job #:** 23615

**Change Order #:** 1

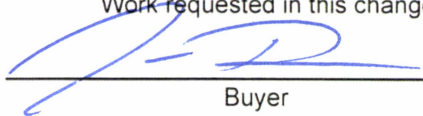
**Description of this Change Order:**

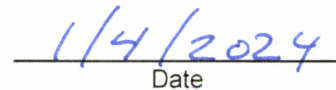
Deduct for work not completed for SOV work items 7, 8, and 10. QTY allowances not satisfied.

Description of Changes	Qty	Units	Unit Price	Cost
SOV work item 7 - brick replacement deduct	1	Deduct	-\$ 2,470.00	-\$ 2,470.00
SOV work item 8 - repointing QTY deduct	1	Deduct	-\$ 22,800.00	-\$ 22,800.00
SOV work item 10 - misc. labor allowance deduct	1	Deduct	-\$ 3,250.00	-\$ 3,250.00
<b>Total:</b>				<b>-\$ 28,520.00</b>
<b>Original Contract:</b>				<b>\$ 364,974.00</b>
<b>Previous Accepted Change Orders:</b>				
<b>Total Amount This Change Order:</b>				<b>-\$ 28,520.00</b>
<b>Updated Contract Total if Accepted:</b>				<b>\$ 336,454.00</b>
This change order will increase the time needed to finish the job by <u>0</u> days.				

Authorization to proceed and add this amount to current contract amount.

Work requested in this change order will not commence until authorization is signed.

  
Buyer

  
Date



Ben Sandvig, Project Engineer  
12/11/2023