

TO OWNER:
 City of Grand Rapids
 420 North Pookama Ave
 Grand Rapids, Minnesota 55744

PROJECT:
 Grand Rapids Fire Department
 11th Street SE
 Grand Rapids, Minnesota 55744

APPLICATION NO: 5
INVOICE NO: 3639
PERIOD: 07/01/21 - 07/31/21
PROJECT NO: S20020C
CONTRACT DATE: 11/24/2020

DISTRIBUTION TO:

FROM SUBCONTRACTOR:
 Absolute Fire Protection
 4905 Canosia Rd
 Saginaw, Minnesota 55779

SUBCONTRACT DATE: 11 / 24 / 2020

SUBCONTRACT FOR: WS 005 Fire Protection Phase 2 Absolute Fire Protection
SUBCONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum \$ 36,282.00
2. Net change by change orders \$ 0.00
3. Contract sum to date (line 1 ± 2) \$ 36,282.00
4. Total completed and stored to date (Column G on detail sheet) \$ 36,282.00
5. Retainage:
 - a. 4.55% of completed work: (\$864.10)
 - b. 5.00% of stored material: \$ 864.10
6. Total retainage (Line 5a + 5b or total in column I of detail sheet) \$ 0.00
7. Total earned less retainage (Line 4 less Line 5 Total) \$ 36,282.00
8. Less previous certificates for payment (Line 6 from prior certificate) \$ 34,467.90
9. Current payment due: \$ 1,814.10
10. Balance to finish, including retainage (Line 3 less Line 6) \$ 0.00

SUBCONTRACTOR: Absolute Fire Protection

By: 

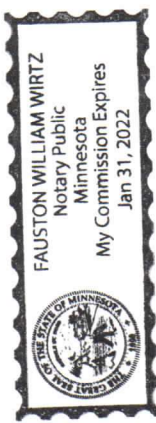
Date: 7-22-21

State of: MN

County of: Carver

Subscribed and sworn to before me this 22 day of July, 2021

Notary Public: Fauston Wirtz
 My commission expires: Jan 31, 2022



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on evaluations of the Work and the data comprising this application, the Construction Manager and Architect certifies to the Owner that to the best of their 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: \$ 1,814.10
 (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 to the amount certified)

DocuSigned by:
Mark Cole
 D83D6FFA0215413...

Date: 2/1/2022

ARCHITECT: (NOTE: If multiple Prime Contractors are responsible for performing portions of the Project, the Architect's Certification is not required.)

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:	\$ 0.00	\$ 0.00
Total approved this Month:	\$ 0.00	\$ 0.00
Totals:	\$ 0.00	\$ 0.00
Net change by change orders:	\$ 0.00	\$ 0.00

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 Contractor's signed Certification is attached.
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 5
 APPLICATION DATE: 07/22/2021
 PERIOD: 07/01/21 - 07/31/21
 ARCHITECTS/ENGINEERS PROJECT NO:

ITEM NO.	COST CODE	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 TO DATE (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	A-5.07 - WS 05 Fire Suppression	DESIGN PERMITS BOND	\$ 4,000.00	\$ 4,000.00	\$ 0.00	\$ 0.00	\$ 4,000.00	100.00%	\$ 0.00	\$ 0.00
2	A-5.07 - WS 05 Fire Suppression	MATERIALS/FABRIC ATION/DELIVERY	\$ 17,282.00	\$ 0.00	\$ 0.00	\$ 17,282.00	\$ 17,282.00	100.00%	\$ 0.00	\$ 0.00
3	A-5.07 - WS 05 Fire Suppression	INSTALLATION/LAB OR	\$ 15,000.00	\$ 15,000.00	\$ 0.00	\$ 0.00	\$ 15,000.00	100.00%	\$ 0.00	\$ 0.00
TOTALS:			\$ 36,282.00	\$ 19,000.00	\$ 0.00	\$ 17,282.00	\$ 36,282.00	100.00%	\$ 0.00	\$ 0.00

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 TO DATE (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
Grand Totals		\$ 36,282.00	\$ 19,000.00	\$ 0.00	\$ 17,282.00	\$ 36,282.00	100.00%	\$ 0.00	\$ 0.00