

TO OWNER: ICS 1331 Tyler Street NE #101  
 Minneapolis, MN 55413

PROJECT: Grand Rapids Fire Hall  
 2020-133

APPLICATION NO: 6  
 Distribution to: OWNER  
 PERIOD TO: 7/31/2022  
 PROJECT NOS: 2020-133  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

FROM: NORTHERN INDUSTRIAL ERECTORS, INC.  
 CONTRACTOR: PO BOX 308  
 GRAND RAPIDS, MN 55744

CONTRACT FOR: VIA CONSTRUCTION MANAGER:  
 VIA ARCHITECT:

**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..... \$ 197,000.00
- 2. Net Change By Change Orders ..... \$ 19,570.00
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2) ..... \$ 216,570.00
- 4. TOTAL COMPLETED & STORED TO DATE..... \$ 216,570.00  
 (Column G on G702)

- 5. RETAINAGE:
  - a. 0% of Completed Work..... \$ 0.00  
 (Columns D + E on G703)
  - b. % of Stored Material ..... \$  
 (Column F on G703)

- Total Retainage (Line 5a / 5b or Total in Column I of G703) ..... \$ 0.00
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 216,570.00  
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... \$ 200,242.90
- 8. CURRENT PAYMENT DUE ..... \$ 16,327.10
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) ..... \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	19,570.00	
Total Approved this Month		
<b>TOTALS</b>	19,570.00	
<b>NET CHANGES by Change Order</b>		19,570.00

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: *[Signature]*  
 By: \_\_\_\_\_ Date: 7/27/2022  
 State of: MINNESOTA  
 County of: ITASCA  
 Subscribed and sworn to before me this 27th day of July, 2022.  
 Notary Public: *[Signature]*  
 My commission expires: JANUARY 31, 2026



**CERTIFICATE FOR PAYMENT**

In accordance with the contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify 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 ..... \$ 16,327.10

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: *[Signature]* Date: 7/28/2022

ARCHITECT: *[Signature]* 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.

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYEMENT, 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 NUMBER: 6

APPLICATION DATE: 7/27/2022

PERIOD TO: 7/31/2022

PROJECT NO: 2020-133

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK FROM PREVIOUS APPLICATION (D + E)	E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
	Steel Supply	127,500.00	127,500.00			127,500.00	0.00	0.00
	Steel Install	69,500.00	69,500.00			69,500.00	0.00	0.00
	Change Order #001/ASI #4	4,420.00	4,420.00			4,420.00	0.00	0.00
	Change Order #002/ASI #10	6,557.00	6,557.00			6,557.00	0.00	0.00
	Change Order #003	2,805.00	2,805.00			2,805.00	0.00	0.00
	Change Order #004/ASI #16 &	5,788.00		5,788.00		5,788.00	0.00	0.00
		216,570.00	210,782.00	5,788.00	0.00	216,570.00	0.00	0.00