

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

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

**APPLICATION NO:** 6  
**INVOICE NO:** 2GRFIRE-6  
**PERIOD:** 12/01/21 - 12/31/21  
**PROJECT NO:** S20020C  
**CONTRACT DATE:**

**DISTRIBUTION TO:**

Final

**FROM SUBCONTRACTOR:**  
 McDowall Company  
 1431 Prosper Drive  
 Waite Park, Minnesota 56387

**SUBCONTRACT DATE:** //

**SUBCONTRACT FOR: WS 003 Roofing McDowall  
 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	\$ 344,700.00
2.	Net change by change orders	\$ 7,494.00
3.	Contract sum to date (line 1 ± 2)	\$ 352,194.00
4.	Total completed and stored to date (Column G on detail sheet)	\$ 352,194.00
5.	Retainage:	
	a. 0.00% of completed work:	\$ 0.00
	b. 0.00% of stored material:	\$ 0.00
	Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$ 0.00
6.	Total earned less retainage (Line 4 less Line 5 Total)	\$ 352,194.00
7.	Less previous certificates for payment (Line 6 from prior certificate)	\$ 332,279.59
8.	Current payment due:	\$ 19,914.41
9.	Balance to finish, including retainage (Line 3 less Line 6)	\$ 0.00

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

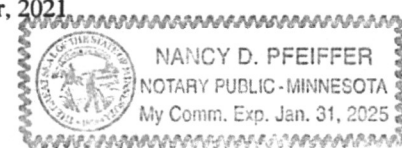
SUBCONTRACTOR: McDowall Company

By: *John W. McDowall* Date: 12-27-21

State of: MN  
 County of: Benton

Subscribed and sworn to before me this 27th day of December, 2021

Notary Public: *Nancy Pfeiffer*  
 My commission expires: 01-31-25



**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:** \$ 19,914.41

(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)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner:	\$ 22,684.00	(\$17,422.00)
Total approved this Month:	\$ 2,232.00	\$ 0.00
Totals:	\$ 24,916.00	(\$ 17,422.00)
Net change by change orders:	\$ 7,494.00	

DocuSigned by:  
**CONSTRUCTION MANAGER:**  
 By: *Mark Cobb* Date: 1/5/2022  
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**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.

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: 6  
 APPLICATION DATE: 12/23/2021  
 PERIOD: 12/01/21 - 12/31/21  
 ARCHITECTS/ENGINEERS PROJECT NO:

Contract Lines

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 (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
				1	A.-5.05 - WS 03 Roofing					
2	A.-5.05 - WS 03 Roofing	ROOFING MATERIAL	\$ 179,755.00	\$ 179,755.00	\$ 0.00	\$ 0.00	\$ 179,755.00	100.00%	\$ 0.00	\$ 0.00
3	A.-5.05 - WS 03 Roofing	ROOFING MISC	\$ 19,112.00	\$ 19,112.00	\$ 0.00	\$ 0.00	\$ 19,112.00	100.00%	\$ 0.00	\$ 0.00
4	A.-5.05 - WS 03 Roofing	SHEETMETAL LABOR	\$ 19,398.00	\$ 19,204.02	\$ 193.98	\$ 0.00	\$ 19,398.00	100.00%	\$ 0.00	\$ 0.00
5	A.-5.05 - WS 03 Roofing	SHEETMETAL MATERIAL	\$ 10,702.00	\$ 10,702.00	\$ 0.00	\$ 0.00	\$ 10,702.00	100.00%	\$ 0.00	\$ 0.00
<b>TOTALS:</b>			<b>\$ 344,700.00</b>	<b>\$ 344,506.02</b>	<b>\$ 193.98</b>	<b>\$ 0.00</b>	<b>\$ 344,700.00</b>	<b>100.00%</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

Whole Change Order Packages

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 (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			6	CCO # 001 CE #002 - PR #2 Roofing System - Vapor Barrier					
6.1	A.-5.05 PR #2 Roofing System - Vapor Barrier	(\$17,422.00)	(\$17,422.00)	\$ 0.00	\$ 0.00	(\$17,422.00)	100.00%	\$ 0.00	\$ 0.00
7	CCO # 002 CE #018 - 30 Year Roof Warranty								
7.1	A.-5.05 30 Year Roof Warranty	\$ 4,400.00	\$ 4,400.00	\$ 0.00	\$ 0.00	\$ 4,400.00	100.00%	\$ 0.00	\$ 0.00
8	CCO # 003 CE #056 - Canopy Soffit and Fascia								
8.1	A.-5.05 Canopy Soffit and Fascia	\$ 18,284.00	\$ 18,284.00	\$ 0.00	\$ 0.00	\$ 18,284.00	100.00%	\$ 0.00	\$ 0.00
9	CCO # 004 CE #065 - ASI 18 Downspout South Canopy & Epoxy build up for roll in shower								
9.1	A.-5.05	\$ 2,232.00	\$ 0.00	\$ 2,232.00	\$ 0.00	\$ 2,232.00	100.00%	\$ 0.00	\$ 0.00
<b>TOTALS:</b>		<b>\$ 7,494.00</b>	<b>\$ 5,262.00</b>	<b>\$ 2,232.00</b>	<b>\$ 0.00</b>	<b>\$ 7,494.00</b>	<b>100.00%</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

<b>Grand Totals</b>									
A	B	C	D	E	F	G	H	I	
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 (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	<b>GRAND TOTALS:</b>	\$ 352,194.00	\$ 349,768.02	\$ 2,425.98	\$ 0.00	\$ 352,194.00	100.00%	\$ 0.00	\$ 0.00

DOCUMENT DETAIL SHEET- APPLICATION AND CERTIFICATE FOR PAYMENT