

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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TO OWNER REPRESENTATIVE:

Dylan Mulfinger
City of Oelwein
Oelwein, IA 50662

PROJECT: Oelwein Airfield Vault

APPLICATION NO 2

PERIOD TO: 10/22/24

Distribution to:

OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:

Woodruff Construction, Inc
1717 Falls Ave
Waterloo, IA 50701

ARCH / ENG: Tony Hemann

AECOM
501 Sycamore St STE 222
Waterloo, IA 50703

PROJECT #: 24-088
CONTRACT #:
ORDER #:
REQ / REF #:

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	\$	244,815.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	244,815.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	61,187.25
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	3,059.36
b. 5 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	3,059.36
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	58,127.89
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,883.85
8. CURRENT PAYMENT DUE	\$	56,244.04
9. BALANCE TO FINISH, INCL RETAINAGE (Line 3 less Line 6)	\$	186,687.11

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:

By: *Nathan Haveler*

Date: 10-22-2024

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public:
My Commission expires: *Brandy Luna*



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 56,244.04

(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: *Aty Luna*

Date: 10-22-2024

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		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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Woodruff Construction does not send nor receive wire instructions via unsecured email without confirming information via reciprocating telephone calls or direct person to person contact. Under no circumstances should you send any funds to any party without first calling Woodruff Construction at 319-545-2410 and verifying the accuracy of wire instructions provided to you.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 10/22/2024

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 10/22/2024

Use Column I on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Mobilization	\$20,000.00	\$0.00	\$20,000.00		\$20,000.00	100.00%		\$1,000.00
2	General Conditions	\$31,017.00	\$0.00	\$7,754.25		\$7,754.25	25.00%	\$23,262.75	\$387.71
3	Bond	\$1,983.00	\$1,983.00	\$0.00		\$1,983.00	100.00%		\$99.15
4	Topsoil Stripping/Tree Stump	\$3,230.00	\$0.00	\$3,230.00		\$3,230.00	100.00%		\$161.50
5	Dig Footings	\$2,500.00	\$0.00	\$2,500.00		\$2,500.00	100.00%		\$125.00
6	Concrete Footings	\$8,715.00	\$0.00	\$8,715.00		\$8,715.00	100.00%		\$435.75
7	Concrete Slab	\$4,340.00	\$0.00	\$3,000.00		\$3,000.00	69.12%	\$1,340.00	\$150.00
8	Backfill Footings	\$1,700.00	\$0.00	\$1,700.00		\$1,700.00	100.00%		\$85.00
9	Masonry	\$15,223.00	\$0.00	\$0.00		\$0.00	0.00%	\$15,223.00	\$0.00
10	Equipment Pads	\$300.00	\$0.00	\$0.00		\$0.00	0.00%	\$300.00	\$0.00
11	Dampers/Louvers	\$3,430.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,430.00	\$0.00
12	Door Frame and Hardware	\$3,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$3,000.00	\$0.00
13	Roof Joists	\$6,240.00	\$0.00	\$3,120.00		\$3,120.00	50.00%	\$3,120.00	\$156.00
14	Roof Decking and Panels	\$18,452.00	\$0.00	\$5,000.00		\$5,000.00	27.10%	\$13,452.00	\$250.00
15	Metal Wall Panels	\$4,705.00	\$0.00	\$2,350.00		\$2,350.00	49.95%	\$2,355.00	\$117.50
16	Sheet Metal Trim	\$3,670.00	\$0.00	\$1,835.00		\$1,835.00	50.00%	\$1,835.00	\$91.75
17	Interior Electrical	\$46,851.00	\$0.00	\$0.00		\$0.00	0.00%	\$46,851.00	\$0.00
18	Exterior Electrical	\$46,851.00	\$0.00	\$0.00		\$0.00	0.00%	\$46,851.00	\$0.00
19	Demo Old Vault	\$11,404.00	\$0.00	\$0.00		\$0.00	0.00%	\$11,404.00	\$0.00
20	Sodding	\$9,204.00	\$0.00	\$0.00		\$0.00	0.00%	\$9,204.00	\$0.00
21	Closeout	\$2,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$2,000.00	\$0.00
22		\$0.00	\$0.00	\$0.00		\$0.00			\$0.00
23		\$0.00	\$0.00	\$0.00		\$0.00			\$0.00
24		\$0.00	\$0.00	\$0.00		\$0.00			\$0.00
25		\$0.00	\$0.00	\$0.00		\$0.00			\$0.00
26		\$0.00	\$0.00	\$0.00		\$0.00			\$0.00
27		\$0.00	\$0.00	\$0.00		\$0.00			\$0.00
GRAND TOTALS		\$244,815.00	\$1,983.00	\$59,204.25	\$0.00	\$61,187.25	24.99%	\$183,627.75	\$3,059.36

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