

AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER:
 Village of Ridgeway
 208 Jarvis Street
 Ridgeway, WI 53582

PROJECT:
 Ridgeway Community Building
 208 Jarvis Street
 Ridgeway, WI 53582

VIA ARCHITECT:

FROM CONTRACTOR:
 Bauer Builders
 2866 Agriculture Drive
 Madison, WI 53718

APPLICATION NO: 2
PERIOD TO: 7/13/2022

CONTRACT FOR: Ridgeway Community Building ARCHITECT

CONTRACT DATE: CONTRACTOR

PROJECT NOS: / / FIELD

INVOICE NO: 29153 OTHER

Distribution to:

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	\$	555,393.00
2. Net change by Change Orders	\$	-13,956.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	541,437.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	196,827.00

5. RETAINAGE:

a. $\frac{5}{100}$ of Completed Work (Column D + E on G703)	\$	9,841.35
b. $\frac{0}{100}$ of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	9,841.35

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 186,985.65

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 90,701.25

8. CURRENT PAYMENT DUE \$ 96,284.40

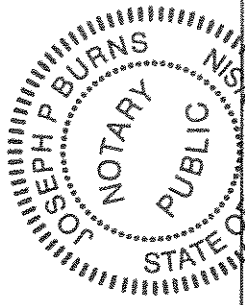
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 354,451.35

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 4,506.00	\$ 28,000.00
Total approved this Month	\$ 9,538.00	\$ 0.00
TOTALS	\$ 14,044.00	\$ 28,000.00
NET CHANGES by Change Order	\$ -13,956.00	

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: Bauer Builders
 By: *[Signature]* Date: 7-13-22
 State of: WI

County of: Dane
 Subscribed and sworn to before me this 13th day of July 2022
[Signature]
 Notary Public: Joseph P Burns
 My Commission expires: 1/19/2025



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 \$

(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:

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.

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Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, 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: 2

APPLICATION DATE: 7/13/2022

PERIOD TO: 7/13/2022

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E 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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)						
01	Demo	10,000	6,000	4,000	0	10,000	100	0	500
02	Earthwork	15,290	0	7,500	0	7,500	49	7,790	375
03	Steel Erection	6,000	0	6,000	0	6,000	100	0	300
04	Misc. Metal Fab	4,500	4,500	0	0	4,500	100	0	225
05	Rough Carpentry	25,400	6,000	0	0	6,000	24	19,400	300
06	Solid Polymer Fab	2,600	0	0	0	0	0	2,600	0
07	Roof Cutout	13,600	0	0	0	0	0	13,600	0
08	Flex Sheet Roofing	15,492	0	0	0	0	0	15,492	0
09	Repair Roof Leak	4,000	0	0	0	0	0	4,000	0
10	Joint Sealers	300	0	0	0	0	0	300	0
11	Acoustical Ceiling	9,438	0	0	0	0	0	9,438	0
12	Painting	4,500	0	0	0	0	0	4,500	0
13	HVAC	198,500	43,500	60,346	0	103,846	52	94,654	5,192
14	Electrical	123,000	23,000	0	0	23,000	19	100,000	1,150
15	Alternate # 1	38,604	0	0	0	0	0	38,604	0
16	Alternate # 2	28,000	28,000	0	0	28,000	100	0	1,400
17	Owner C/O # 1	-28,000	-28,000	0	0	-28,000	100	0	-1,400
18	Owner C/O # 2	2,566	0	2,566	0	2,566	100	0	128
19	Owner C/O # 3	1,940	0	1,940	0	1,940	100	0	97
20	Owner C/O # 4	9,538	0	0	0	0	0	9,538	0
BOND	Bond	3,000	3,000	0	0	3,000	100	0	150
GEN	General Conditions	13,600	4,000	4,000	0	8,000	59	5,600	400
PROH	Profit & OH	44,094	10,000	15,000	0	25,000	57	19,094	1,250

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			FROM PREVIOUS APPLICATION (D + E)						
X01	Delete Bond	-3,000	-3,000	0	0	0	-3,000	0	-150
X02	Delete Permits	-1,525	-1,525	0	0	0	-1,525	0	-76
		541,437	95,475	101,352	0	196,827	36	344,610	9,841

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