

Application and Certificate for Payment

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

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

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

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 \$ 555,393.00
 2. Net change by Change Orders \$ 5,509.00
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 560,902.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 560,902.00
 5. RETAINAGE:
 - a. 0 % of Completed Work \$ 0.00
 - b. 0 % of Stored Material (Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 560,902.00
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 505,488.35
 (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ 55,413.65
 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 36,549.00	\$ 28,000.00	
Total approved this Month	\$ 0.00	\$ 3,040.00	
TOTALS	\$ 36,549.00	\$ 31,040.00	
NET CHANGES by Change Order	\$ 5,509.00		

APPLICATION NO.: 5
PERIOD TO: 11/30/2022
CONTRACT FOR: Ridgeway Community Building
CONTRACT DATE:
PROJECT NOS.: / /
INVOICE NO.: 29270

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

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: *Joseph P Burns*
 State of: WI
 County of: Dane
 Date: 11-28-22

Subscribed and sworn to before me this 28th day of November 2022
Joseph P Burns
 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: _____

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.

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: 5
 APPLICATION DATE: 11/29/2022
 PERIOD TO: 11/30/2022
 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	10,000	0	0	0	10,000	0	0
02	Earthwork	15,290	15,290	0	0	0	15,290	0	0
03	Steel Erection	6,000	6,000	0	0	0	6,000	0	0
04	Misc. Metal Fab	4,500	4,500	0	0	0	4,500	0	0
05	Rough Carpentry	25,400	25,400	0	0	0	25,400	0	0
06	Solid Polymer Fab	2,600	2,600	0	0	0	2,600	0	0
07	Roof Cutout	13,600	13,600	0	0	0	13,600	0	0
08	Flex Sheet Roofing	15,492	15,492	0	0	0	15,492	0	0
09	Repair Roof Leak	4,000	0	4,000	0	0	4,000	0	0
10	Joint Sealers	300	300	0	0	0	300	0	0
11	Acoustical Ceiling	9,438	9,438	0	0	0	9,438	0	0
12	Painting	4,500	4,500	0	0	0	4,500	0	0
13	HVAC	198,500	181,151	0	17,349	0	198,500	0	0
14	Electrical	123,000	113,000	0	10,000	0	123,000	0	0
15	Alternate # 1	38,604	38,604	0	0	0	38,604	0	0
16	Alternate # 2	28,000	28,000	0	0	0	28,000	0	0
17	Owner C/O # 1	-28,000	-28,000	0	0	0	-28,000	0	0
18	Owner C/O # 2	2,566	2,566	0	0	0	2,566	0	0
19	Owner C/O # 3	1,940	1,940	0	0	0	1,940	0	0
20	Owner C/O # 4	9,538	9,538	0	0	0	9,538	0	0
BOND	Bond	3,000	3,000	0	0	0	3,000	0	0
GEN	General Conditions	13,600	13,100	0	500	0	13,600	0	0
P&OH	Profit & OH	44,094	44,094	0	0	0	44,094	0	0

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Continuation Sheet

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			FROM PREVIOUS APPLICATION (D + E)						
X01	Delete Bond	-3,000	-3,000	0	0	0	-3,000	0	0
X02	Delete Permits	-1,525	-1,525	0	0	0	-1,525	0	0
21	Owner C/O # 5	6,900	6,900	0	0	0	6,900	0	0
22	Owner C/O # 6	14,605	14,605	0	0	0	14,605	0	0
23	Owner C/O # 7	1,000	1,000	0	0	0	1,000	0	0
24	Owner C/O # 8	-3,040	0	-3,040	0	0	-3,040	0	0
		560,902	532,093	28,809	0	0	560,902	0	0

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