

Document G702™ - 1992

Application and Certificate for Payment

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

FROM CONTRACTOR:
 Bauer & Raether Builders, Inc.
 2866 Agriculture Drive
 Madison, WI 53718

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

VIA ARCHITECT:

APPLICATION NO: 1
PERIOD TO: 5/31/2022

CONTRACT FOR: Ridgeway Community Building

CONTRACT DATE:

PROJECT NOS: / /

INVOICE NO: 29107

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

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	\$	-23,494.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	531,899.00
4. TOTAL COMPLETED & STORED TO DATE (Column 1 on G703)	\$	95,475.00

5. RETAINAGE:

a. 5 % of Completed Work (Column D + E on G703)	\$	4,773.75
b. 0 % of Stored Material (Column F on G703)	\$	0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 4,773.75

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 90,701.25

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00

8. CURRENT PAYMENT DUE \$ 90,701.25

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 441,197.75

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this Month	\$ 4,506.00	\$ 28,000.00
TOTALS	\$ 4,506.00	\$ 28,000.00
NET CHANGES by Change Order	\$ -23,494.00	

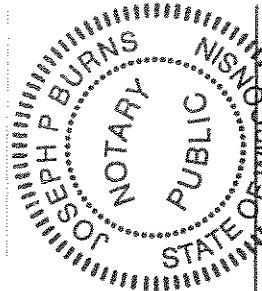
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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid 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 & Raether Builders, Inc.
 By: Date: 5-27-22
 State of: WI

County of: Dane
 Subscribed and sworn to before me this 27th day of May 2022
 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.

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:

1

APPLICATION DATE:

5/26/2022

PERIOD TO:

5/31/2022

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED PRESENTLY (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)	THIS PERIOD					
01	Demo	10,000	0	6,000	6,000	0	6,000	4,000	300
02	Earthwork	15,290	0	0	0	0	0	15,290	0
03	Steel Erection	6,000	0	0	0	0	0	6,000	0
04	Misc. Metal Fab	4,500	0	4,500	4,500	0	4,500	0	225
05	Rough Carpentry	25,400	0	6,000	6,000	0	6,000	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	0	43,500	43,500	0	43,500	155,000	2,175
14	Electrical	123,000	0	23,000	23,000	0	23,000	100,000	1,150
15	Alternate # 1	38,604	0	0	0	0	0	38,604	0
16	Alternate # 2	28,000	0	28,000	28,000	0	28,000	0	1,400
17	Owner C/O # 1	-28,000	0	-28,000	-28,000	0	-28,000	0	-1,400
18	Owner C/O # 2	2,566	0	0	0	0	0	2,566	0
19	Owner C/O # 3	1,940	0	0	0	0	0	1,940	0
BOND	Bond	3,000	0	3,000	3,000	0	3,000	0	150
GEN	General Conditions	13,600	0	4,000	4,000	0	4,000	9,600	200
P&OH	Profit & OH	44,094	0	10,000	10,000	0	10,000	34,094	500
X01	Delete Bond	-3,000	0	-3,000	-3,000	0	-3,000	0	-150

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
X02	Delete Permits	-1,525	0	-1,525	-1,525	0	-1,525	100	0	-76
		531,899	0	95,475	95,475	0	95,475	18	436,424	4,774

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