

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:

APPLICATION NO: 3
PERIOD TO: 7/31/2022
CONTRACT FOR: Ridgeway Community Building
CONTRACT DATE:
PROJECT NOS: / /
INVOICE NO: 29167

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 \$ -13,956.00
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 541,437.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 321,951.00
 5. RETAINAGE:
 - a. 5 % of Completed Work
 (Column D + E on G703) \$ 16,097.55
 - b. 0 % of Stored Material
 (Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 16,097.55
6. TOTAL EARNED LESS RETAINAGE \$ 305,853.45
 (Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 186,985.65
 (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE \$ 118,867.80
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 235,583.55

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 14,044.00	\$ 28,000.00
Total approved this Month	\$ 0.00	\$ 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 payments shown herein is now due.

CONTRACTOR: Bauer Builders
 By: *[Signature]*
 State of: WI
 County of: Dane
 Date: 7-28-22

Subscribed and sworn to before me this 28th 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.

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: 3

APPLICATION DATE: 7/28/2022

PERIOD TO: 7/31/2022

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+H)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
01	Demo	10,000	10,000	0	0	10,000	0	500
02	Earthwork	15,290	7,500	7,790	0	15,290	0	765
03	Steel Erection	6,000	6,000	0	0	6,000	0	300
04	Misc. Metal Fab	4,500	4,500	0	0	4,500	0	225
05	Rough Carpentry	25,400	6,000	5,000	0	11,000	14,400	550
06	Solid Polymer Fab	2,600	0	2,600	0	2,600	0	130
07	Roof Cutout	13,600	0	0	0	0	13,600	0
08	Flex Sheet Roofing	15,492	0	0	0	0	15,492	0
09	Repair Roof Leak	4,000	0	0	0	0	4,000	0
10	Joint Sealers	300	0	300	0	300	0	15
11	Acoustical Ceiling	9,438	0	3,170	0	3,170	6,268	159
12	Painting	4,500	0	0	0	0	4,500	0
13	HVAC	198,500	103,846	42,170	0	146,016	52,484	7,301
14	Electrical	123,000	23,000	22,000	0	45,000	78,000	2,250
15	Alternate # 1	38,604	0	22,094	0	22,094	16,510	1,105
16	Alternate # 2	28,000	28,000	0	0	28,000	0	1,400
17	Owner C/O # 1	-28,000	-28,000	0	0	-28,000	0	-1,400
18	Owner C/O # 2	2,566	2,566	0	0	2,566	0	128
19	Owner C/O # 3	1,940	1,940	0	0	1,940	0	97
20	Owner C/O # 4	9,538	0	7,400	0	7,400	2,138	370
BOND	Bond	3,000	3,000	0	0	3,000	0	150
GEN	General Conditions	13,600	8,000	2,600	0	10,600	3,000	530
P&OH	Profit & OH	44,094	25,000	10,000	0	35,000	9,094	1,750

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AIA

Document G703™ – 1992

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.

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
X01	Delete Bond	-3,000	-3,000	0	0	0	-3,000	100	0	-150
X02	Delete Permits	-1,525	-1,525	0	0	0	-1,525	100	0	-76
		541,437	196,827	125,124	0	0	321,951	59	219,486	16,098

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