

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO OWNER: City of St. Francis  
23340 Cree Street NW  
St. Francis, MN 55070

PROJECT: St. Francis Bottle Shop Addition & A  
23307 St. Francis Boulevard  
St. Francis MN

APPLICATION NO: 00007  
PERIOD TO: 3/11/2022  
PROJECT NOS.: 2020.02

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: Weber, Inc.  
2497 7th Avenue East  
North St. Paul, MN 55109

VIA ARCHITECT: Pearl Architecture, LLC.  
1158 6th Ave. South  
South St. Paul, MN 55075

CONTRACT DATE: 5/5/2021

CONTRACT FOR: General Contracting/Construction Manager

## 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 .....	\$627,000.00
2. Net change by Change Orders .....	\$118,101.11
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$745,101.11
4. TOTAL COMPLETED & STORED TO DATE .....	\$728,915.41
(Column G on G703)	
5. RETAINAGE:	
a. 5.000 % of Completed Work .....	\$36,445.77
(Columns D + E on G703)	
b. 5.000 % of Stored Material .....	\$0.00
(Columns F on G703)	
Total Retainage (Line 5a + 5b or .....	\$36,445.77
Total in Columns I on G703)	
6. TOTAL EARNED LESS RETAINAGE .....	\$692,469.64
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$674,837.91
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$17,631.73
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$52,631.47
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$99,541.39	\$0.00
Total approved this Month	\$18,559.72	\$0.00
TOTALS	\$118,101.11	\$0.00
NET CHANGES by Change Order	\$118,101.11	

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: Weber, Inc.

By: [Signature] Date: 03/21/2022

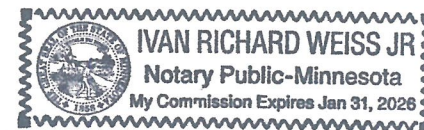
State of: Minnesota

County of: Ramsey

Subscribed and sworn to before me this 21<sup>st</sup> day of March, 2022

Notary Public: [Signature]

My Commission expires: 01-31-2026



## 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 ..... \$17,631.73

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Pearl Architecture, LLC.

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 G703

AIA Document G702, APPLICATION AND CERTIFICATE 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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 PERIOD TO: 3/11/2022  
 ARCHITECT'S PROJECT NO.: 2020.02

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
010000	Mobilization	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.000	\$0.00	\$225.00
024119.13	Selective Demolition	\$19,723.00	\$19,723.00	\$0.00	\$0.00	\$19,723.00	100.000	\$0.00	\$986.15
033000 - L	Cast-In-Place Concrete - Labor	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	100.000	\$0.00	\$700.00
033000 - M	Cast-In-Place Concrete - Material	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$23,000.00	100.000	\$0.00	\$1,150.00
040000 - L	Masonry - Labor	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.000	\$0.00	\$250.00
040000 - M	Masonry - Material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.000	\$0.00	\$500.00
051200 - L	Structural Steel Framing - Labor	\$4,779.00	\$4,779.00	\$0.00	\$0.00	\$4,779.00	100.000	\$0.00	\$238.95
051200 - M	Structural Steel Framing - Material	\$6,875.00	\$6,875.00	\$0.00	\$0.00	\$6,875.00	100.000	\$0.00	\$343.75
055000 - M	Metal Fabrications - Material	\$525.00	\$525.00	\$0.00	\$0.00	\$525.00	100.000	\$0.00	\$26.25
061000 - L	Rough Carpentry - Labor	\$38,200.00	\$38,200.00	\$0.00	\$0.00	\$38,200.00	100.000	\$0.00	\$1,910.00
061000 - M	Rough Carpentry - Materials	\$72,175.00	\$72,175.00	\$0.00	\$0.00	\$72,175.00	100.000	\$0.00	\$3,608.75
062000	Finish Carpentry	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100.000	\$0.00	\$70.00
064023 - L	Interior Arch Woodwork - Labor	\$6,468.00	\$5,174.40	\$0.00	\$0.00	\$5,174.40	80.000	\$1,293.60	\$258.72
064023 - M	Interior Arch Woodwork - Material	\$12,991.00	\$10,392.80	\$0.00	\$0.00	\$10,392.80	80.000	\$2,598.20	\$519.64
071916 - L	Silane Water Repellent - Labor	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$1,400.00	100.000	\$0.00	\$70.00
071916 - M	Silane Water Repellent - Material	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	100.000	\$0.00	\$35.00
072100 - L	Building Insulation - Labor	\$1,280.00	\$1,280.00	\$0.00	\$0.00	\$1,280.00	100.000	\$0.00	\$64.00
072100 - M	Building Insulation - Material	\$2,070.00	\$2,070.00	\$0.00	\$0.00	\$2,070.00	100.000	\$0.00	\$103.50
072119 - L	Foamed-In-Place Insulation - Labor	\$4,773.90	\$4,773.90	\$0.00	\$0.00	\$4,773.90	100.000	\$0.00	\$238.70
072119 - M	Foamed In Place Insulation - Material	\$17,818.10	\$17,818.10	\$0.00	\$0.00	\$17,818.10	100.000	\$0.00	\$890.91
072419 - L	EFIS - Labor	\$13,200.00	\$13,200.00	\$0.00	\$0.00	\$13,200.00	100.000	\$0.00	\$660.00
072419 - M	EFIS - Material	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	100.000	\$0.00	\$240.00
072726 - L	Fluid Applied Air/Water Barrier - Labor	\$8,800.00	\$8,800.00	\$0.00	\$0.00	\$8,800.00	100.000	\$0.00	\$440.00
072726 - M	Fluid Applied Air/Water Barrier - Material	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100.000	\$0.00	\$160.00
075323.15	EPDM Roofing	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.000	\$0.00	\$1,000.00
076200	Sheet Metal Flashing & Trim	\$3,920.00	\$3,920.00	\$0.00	\$0.00	\$3,920.00	100.000	\$0.00	\$196.00
077113	Pre-Manufactured Roof Coping	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.000	\$0.00	\$150.00
079200	Joint Sealants	\$2,080.00	\$2,080.00	\$0.00	\$0.00	\$2,080.00	100.000	\$0.00	\$104.00
081113.13	Hollow Metal Doors & Frames - Material	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.000	\$0.00	\$500.00
081113.13	Hollow Metal Doors & Frames - Labor	\$4,285.00	\$4,285.00	\$0.00	\$0.00	\$4,285.00	100.000	\$0.00	\$214.25
083819.16	Rigid Double-Acting Traffic Doors	\$1,700.00	\$1,700.00	\$0.00	\$0.00	\$1,700.00	100.000	\$0.00	\$85.00
085413	Fiberglass Windows	\$684.00	\$684.00	\$0.00	\$0.00	\$684.00	100.000	\$0.00	\$34.20
087100	Door Hardware	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.000	\$0.00	\$50.00
088000	Glazing	\$2,900.00	\$2,900.00	\$0.00	\$0.00	\$2,900.00	100.000	\$0.00	\$145.00



# CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO.: 00007  
 APPLICATION DATE:  
 PERIOD TO: 3/11/2022  
 ARCHITECT'S PROJECT NO.: 2020.02

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
092116 - L	Gypsum Board Assemblies - Labo	\$15,600.00	\$15,600.00	\$0.00	\$0.00	\$15,600.00	100.000	\$0.00	\$780.00
092116 - M	Gypsum Board Assemblies - Mate	\$3,700.00	\$3,700.00	\$0.00	\$0.00	\$3,700.00	100.000	\$0.00	\$185.00
093000 - L	Tiling - Labor	\$23,750.00	\$23,750.00	\$0.00	\$0.00	\$23,750.00	100.000	\$0.00	\$1,187.50
093000 - M	Tiling - Material	\$7,850.00	\$7,850.00	\$0.00	\$0.00	\$7,850.00	100.000	\$0.00	\$392.50
095113 - L	Ceiling Grid & Tile - Labor	\$4,830.00	\$4,830.00	\$0.00	\$0.00	\$4,830.00	100.000	\$0.00	\$241.50
095113 - M	Ceiling Grid & Tile - Material	\$3,860.00	\$3,860.00	\$0.00	\$0.00	\$3,860.00	100.000	\$0.00	\$193.00
096519 - L	Resilient Tile Floor & Acc - Labor	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100.000	\$0.00	\$45.00
096519 - M	Resilient Tile Floor & Acc - Mater	\$900.00	\$900.00	\$0.00	\$0.00	\$900.00	100.000	\$0.00	\$45.00
096813 - L	Tile Carpeting - Labor	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.000	\$0.00	\$25.00
096813 - M	Tile Carpeting - Material	\$700.00	\$700.00	\$0.00	\$0.00	\$700.00	100.000	\$0.00	\$35.00
097733 - L	FRP Wall Paneling - Labor	\$650.00	\$650.00	\$0.00	\$0.00	\$650.00	100.000	\$0.00	\$32.50
097733 - M	FRP Wall Paneling - Material	\$400.00	\$400.00	\$0.00	\$0.00	\$400.00	100.000	\$0.00	\$20.00
098116	Acoustic Blanket Insulation	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	100.000	\$0.00	\$50.00
099100 - L	Painting - Labor	\$6,868.00	\$5,494.40	\$0.00	\$0.00	\$5,494.40	80.000	\$1,373.60	\$274.72
099100 - M	Painting - Material	\$1,560.00	\$1,248.00	\$0.00	\$0.00	\$1,248.00	80.000	\$312.00	\$62.40
101423	Interior Panel Signage - Deisgn	\$375.81	\$375.81	\$0.00	\$0.00	\$375.81	100.000	\$0.00	\$18.79
101423 - L	Interior Panel Signage - Labor	\$1,059.79	\$1,059.79	\$0.00	\$0.00	\$1,059.79	100.000	\$0.00	\$52.99
101423 - M	Interior Panel Signage - Material	\$1,338.40	\$1,338.40	\$0.00	\$0.00	\$1,338.40	100.000	\$0.00	\$66.92
102613	Corner Guards	\$506.00	\$506.00	\$0.00	\$0.00	\$506.00	100.000	\$0.00	\$25.30
102800	Toilet Accessories	\$696.00	\$696.00	\$0.00	\$0.00	\$696.00	100.000	\$0.00	\$34.80
102815	Diaper Changing Accessories	\$597.00	\$597.00	\$0.00	\$0.00	\$597.00	100.000	\$0.00	\$29.85
104400	Fire Extinguishers, Cabinets	\$446.00	\$446.00	\$0.00	\$0.00	\$446.00	100.000	\$0.00	\$22.30
123661 - L	Countertops - Labor	\$2,539.00	\$2,539.00	\$0.00	\$0.00	\$2,539.00	100.000	\$0.00	\$126.95
123661 - M	Countertops - Material	\$8,275.00	\$8,275.00	\$0.00	\$0.00	\$8,275.00	100.000	\$0.00	\$413.75
124813	Entrance Floor Mats & Frames	\$1,161.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,161.00	\$0.00
220000 - L	Plumbing - Labor	\$12,444.06	\$12,444.06	\$0.00	\$0.00	\$12,444.06	100.000	\$0.00	\$622.20
220000 - M	Plumbing - Material	\$15,505.94	\$15,505.94	\$0.00	\$0.00	\$15,505.94	100.000	\$0.00	\$775.30
230000 - L	HVAC - Labor	\$9,550.00	\$9,550.00	\$0.00	\$0.00	\$9,550.00	100.000	\$0.00	\$477.50
230000 - M	HVAC - Material	\$16,550.00	\$16,550.00	\$0.00	\$0.00	\$16,550.00	100.000	\$0.00	\$827.50
260000 - L	Electrical - Labor	\$23,000.00	\$23,000.00	\$0.00	\$0.00	\$23,000.00	100.000	\$0.00	\$1,150.00
260000 - M	Electrical - Material	\$27,500.00	\$27,500.00	\$0.00	\$0.00	\$27,500.00	100.000	\$0.00	\$1,375.00
270000 - L	Communications - Labor	\$2,200.00	\$2,200.00	\$0.00	\$0.00	\$2,200.00	100.000	\$0.00	\$110.00
270000 - M	Communications - Material	\$1,300.00	\$1,300.00	\$0.00	\$0.00	\$1,300.00	100.000	\$0.00	\$65.00
311000	Site Clearing	\$13,000.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	100.000	\$0.00	\$650.00



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			E WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)		
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
312000	Earth Moving	\$17,098.00	\$17,098.00	\$0.00	\$0.00	\$17,098.00	100.000	\$0.00	\$854.90
321216	Asphalt Paving	\$11,714.00	\$11,714.00	\$0.00	\$0.00	\$11,714.00	100.000	\$0.00	\$585.70
321613 - L	Concrete Curbs & Gutters - Labor	\$3,590.40	\$3,590.40	\$0.00	\$0.00	\$3,590.40	100.000	\$0.00	\$179.52
321613 - M	Concrete Curbs & Gutters - Mate	\$2,393.60	\$2,393.60	\$0.00	\$0.00	\$2,393.60	100.000	\$0.00	\$119.68
321723	Pavement Markings	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00	100.000	\$0.00	\$25.00
323113	Chain Link Fences & Gates	\$3,875.00	\$3,875.00	\$0.00	\$0.00	\$3,875.00	100.000	\$0.00	\$193.75
329000	Landscaping	\$1,960.00	\$1,960.00	\$0.00	\$0.00	\$1,960.00	100.000	\$0.00	\$98.00
331417	Site Water Utility Service	\$8,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8,700.00	\$0.00
340000	General Conditions	\$14,904.00	\$14,456.88	\$0.00	\$0.00	\$14,456.88	97.000	\$447.12	\$722.84
340001	Bond	\$7,100.00	\$7,100.00	\$0.00	\$0.00	\$7,100.00	100.000	\$0.00	\$355.00
340002	Insurance	\$6,800.00	\$6,800.00	\$0.00	\$0.00	\$6,800.00	100.000	\$0.00	\$340.00
340003	General Contractor Fee	\$10,006.00	\$9,705.82	\$0.00	\$0.00	\$9,705.82	97.000	\$300.18	\$485.29
C00001	CHANGE ORDER NO. 001	\$28,907.07	\$28,907.07	\$0.00	\$0.00	\$28,907.07	100.000	\$0.00	\$1,445.35
C00002	CHANGE ORDER NO. 002	\$31,748.03	\$31,748.03	\$0.00	\$0.00	\$31,748.03	100.000	\$0.00	\$1,587.40
C00003	CHANGE ORDER NO. 003	\$38,886.29	\$38,886.29	\$0.00	\$0.00	\$38,886.29	100.000	\$0.00	\$1,944.32
C00004	CHANGE ORDER NO. 004	\$18,559.72	\$0.00	\$18,559.72	\$0.00	\$18,559.72	100.000	\$0.00	\$927.99
		\$745,101.11	\$710,355.69	\$18,559.72	\$0.00	\$728,915.41	97.83%	\$16,185.70	\$36,445.77

