

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702 (Revised)

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TO (OWNER): City of Tenino 149 Hodgden St S Tenino, WA 98589	PROJECT: City of Tenino - City Hall Reno. 149 Hodgden St S Tenino, WA 98589	APPLICATION NO: 4	Distribution to: <input checked="" type="checkbox"/> OWNER <input checked="" type="checkbox"/> ARCHITECT <input checked="" type="checkbox"/> CONTRACTOR <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
FROM : Construct, Inc. (CONTRACTOR) 855 Trosper Rd SW #108-345 Tumwater, WA 98512	VIA (ARCHITECT): Gibbs & Olson 1115 West Bay Dr. NW Ste 201 Olympia, WA 98502	APPLICATION DATE: 3/17/2022 PERIOD TO:	PROJECT NO.: CONTRACT DATE 5/4/2020
Contract For: GENERAL CONSTRUCTION		SALES TAX RATE: 8.00%	RETAINAGE RATE: 5%

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

CHANGE ORDER SUMMARY			
Change Orders approved in Previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
1	1.12.22	\$83,000.00	
2	3.17.22	\$31,498.50	
TOTALS		\$114,498.50	\$0.00
Net change by Change Orders		\$114,498.50	

1. ORIGINAL CONTRACT SUM	\$335,580.00
2. Net change by change orders.....	\$114,498.50
3. CONTRACT SUM TO DATE.....	\$450,078.50
4. State sales tax on total.....	\$36,006.28
5. TOTAL (lines 3 + 4).....	\$486,084.78
6. TOTAL COMPLETED & STORED TO DATE (Col. G on G703)	\$450,078.50
7. State Sales tax to date.....	\$36,006.28
8. TOTAL (lines 6 + 7).....	\$486,084.78
9. RETAINAGE TO DATE.....	\$22,503.93
10. TOTAL EARNED LESS RETAINAGE.....	\$463,580.86
(line 8 less line 9 (includes tax))	
11. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$281,623.56
(line 10 from prior certificate)	
12. CURRENT PAYMENT DUE.....	\$181,957.29
13. BALANCE TO FINISH PLUS RETAINAGE (including tax).....	\$22,503.93

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.

RETAINAGE THIS REQUEST:.....	\$8,819.59
TOTAL RETAINAGE TO DATE:.....	\$22,503.93

Contractor: Construct, Inc.

By: _____ Date: _____

AMOUNT CERTIFIED..... \$181,957.29

(Attach explanation if amount certified differs from amount applied for.)

ARCHITECT: Gibbs & Olson

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

BASED ON AIA DOCUMENT G703

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AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, (Revised) containing

APPLICATION NUMBER: **4**

Contractor's signed Certification is attached.

APPLICATION DATE: 3/17/2022

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 1/0/1900

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJ. NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			WORK COMPLETED				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
			FROM PREVIOUS APPLICATION (D + E)							
1	Draw No. 01	\$21,831.29	\$21,831.29			\$21,831.29	100%		\$1,091.56	
2	Draw No. 02	\$110,732.67	\$110,732.67			\$110,732.67	100%		\$5,536.63	
3	Draw No. 03	\$141,122.69	\$141,122.69			\$141,122.69	100%		\$7,056.13	
4	Draw No. 04	\$176,391.85		\$176,391.85		\$176,391.85	100%		\$8,819.59	
PROJECT TOTAL		\$ 450,078.50	\$ 273,686.65	\$ 176,391.85		\$ 450,078.50	100%		\$ 22,503.93	

CONSTRUCT, INC.

6/13/2022

Tenino - City Hall, Renovation

Draw Request No. 03

Labor	Trade:	Unit Price:	Quantity:	Amount:
	Stone Mason	\$ 95.12	543	\$ 51,650.16
	Roofer	\$ 127.60		\$ -
	Electrician	\$ 112.52	130	\$ 14,627.60
	Electronic Technician	\$ 85.84		\$ -
	Carpenter	\$ 105.00	500	\$ 52,500.00
	General Laborer	\$ 73.50		\$ -
	Painter	\$ 90.48		\$ -
	Subtotal Labor			\$ 118,777.76
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Materials				
	Betschart Material			\$ 4,381.83
	Johnston Material			\$ 5,740.80
	Construct, Inc. Material (See Receipts)			\$ 10,484.56
	Subtotal Material:			\$ 20,607.19
	15% In-House Markup			\$ 2,229.96
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Equipment				
	Construct, Inc. Equipment			\$ -
	Subtotal Equipment:			\$ -
	15% Markup			\$ -
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Subcontractors (Not part of Unit Price)				
	Kell-Chuck (Window Film)			\$ -
	Sure Fit Cabinets			\$ 700.00
	FireTek			\$ 24,715.90
	Sunset Air			\$ 4,900.00
	Mark's Gutters			\$ 2,805.00
	Subtotal Subcontractors:			\$ 33,120.90
	5% Markup			\$ 1,656.05
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	One-Time Mobilization:			\$ -
	TOTAL DRAW			\$ 176,391.85