

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/C-UNA

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CONTRACTOR: Arden Hills City Hall
1245 Hwy 96 W
Arden Hills, MN 55112

SUBCONTRACTOR: Air Express Inc.
PO Box 490400
Blaine, MN 55449

PROJECT: Arden Hills City Hall Replacement
1245 Hwy 96 W
Arden Hills, MN 55112

APPLICATION NUMBER: 1
PERIOD TO: 11-25 to 12-25
PROJECT NOS.: CONSTRUCTION
MANAGER
CONTRACT DATE: ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract, Continuation Sheet, AIA Document G703, is attached.

- ORIGINAL CONTRACT SUM** \$268,560.00
- Net Change By Change Orders** \$0.00
- CONTRACT SUM TO DATE** (Line 1 +2)..... \$ 268,560.00
- TOTAL COMPLETED & STORED TO DATE**..... \$14,200.00 (Column G on G703)

- RETAINAGE:**
 - 5% % of Completed Work (Columns D & E on G703) \$710.00
 - 0% % of Stored Material (Column F on G703) \$0.00

- TOTAL EARNED LESS RETAINAGE**..... \$13,490.00
(Line 4 less Line 5 Total)
Total in Column I of G703
- LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) \$0.00
- CURRENT PAYMENT DUE** \$13,490.00
- BALANCE TO FINISH, INCLUDING RETAINAGE** (Line 3 less Line 6) \$255,070.00

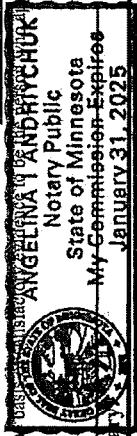
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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 payment shown herein is now due.

CONTRACTOR:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the and not the truthfulness, accuracy, or validity of that document.

By: AIR EXPRESS INC County of: Anoka Date: 12/29/2020
State of MN
Subscribed and sworn before me on this 29th Dec 2020 by: CR
on the basis that ANGELINA I ANDRIYCHUK appeared before me.



My Commission Expires: JANUARY 31, 2025

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his 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..... 13,490.00

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

CONSTRUCTION MGR:

By: _____ Date: _____

ARCHITECT: ENGINNEER Date: 12/30/20

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.