

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

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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: 6
PERIOD TO: 5-26 to 6-25
PROJECT NOS.:

Distribution to:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

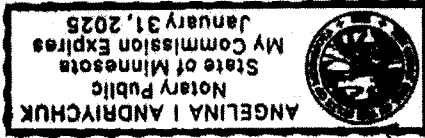
CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$295,500.00
2. Net Change By Change Orders..... \$6,921.00
3. CONTRACT SUM TO DATE (Line 1 +2)..... \$ 275,481.00
4. TOTAL COMPLETED & STORED TO DATE..... \$219,200.00
(Column G on G703)
5. RETAINAGE:
 - a. 5% % of Completed Work \$10,960.00
(Columns D & E on G703)
 - b. 0% % of Stored Material \$0.00
(Column F on G703)
6. TOTAL EARNED LESS RETAINAGE..... \$208,240.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$204,400.00
8. CURRENT PAYMENT DUE \$3,800.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 67,241.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00
Total Approved this Month	\$6,921.00	
TOTALS	\$6,921.00	\$0.00
NET CHANGES by Change Order		\$6,921.00



By: [Signature] Date: 06/25/2015
 State of MN County of: ANOVA
 Subscribed and sworn before me on this 25TH JUNE by: TAIFA P. proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Notary: _____ My Commissioning Expires: 01/31/2015

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 \$3800.00
 (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: _____ Date: _____

By: [Signature] Date: 7/6/15
 ARCHITECT: ENGINEER
 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.

