

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G732-2009 Construction Manager as Adviser Edition

Invoice # 1025-P115604

TO OWNER:
City of LaCrosse
400 LaCrosse Street
LaCrosse, WI 54601-3374

PROJECT: LaCrosse Civic Center Expansion & R
300 Harborview Plz
LaCrosse, WI 54601-4084

APPLICATION NO: 1R - Retention

Distribution to:

Close-out
documents
received☐ OWNER☐ ARCHITECT☒ CONSTRUCTION MANAGER☐ CONTRACTOR☐ FIELD

VIA CONSTRUCTION

MANAGER: Kraus-Anderson Construction Co

PERIOD TO: 5/31/2020

EMAIL: Karen.melander@krausanderson.com

ARCHITECT: ISG

CONTRACT DATE: 11/14/2019

FROM CONTRACTOR:

Viking Automatic Sprinkler Co

PO Box 74008409

Chicago, IL 60674-8409

CONTRACT FOR: Fire Protection

PROJECT NOS: 1923025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM	\$	39,600.00
2. NET CHANGE IN THE WORK	\$	1,433.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	41,033.00
4. TOTAL COMPLETED & STORED TO	\$	41,033.00
DATE (Column G on G703)		
5. RETAINAGE:		
a. 5% of Completed Work	2,051.65	
(Column D + E on G703)		
b. 5% of Stored Material \$		
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)	\$	2,051.65
6. TOTAL EARNED LESS RETAINAGE	\$	41,033.00
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR		
PAYMENT (Line 6 from prior Certificate)	\$	38,981.35
8. CURRENT PAYMENT DUE	\$	2,051.65
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	0.00
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
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: Viking Automatic Sprinkler Co.

By:

Date: 5/22/2020

State of: Minnesota

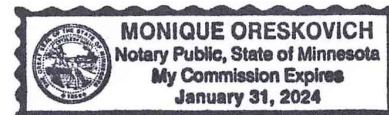
County of: Ramsey

Subscribed and sworn to before me this 22

Day of, May, 2020

Notary Public:

My Commission expires: 01/31/2024



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Construction Manager and Architect certifies to the Owner that to the best of their 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 \$ 2,051.65 KM

(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.)

CONSTRUCTION MANAGER:

By:

Date:

ARCHITECT: (NOTE: If multiple prime contractors are responsible for performing portions of the Project, the Architect's Certification is not required)

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

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.

APPLICATION NO: 1R - Retention

APPLICATION DATE: 05/22/20

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

PERIOD TO: 05/31/20

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

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		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Design, Labor and Permit	2,982.00	2,982.00			2,982.00	100%		149.10
2	Material, Fab Labor, & Del	12,794.00	12,794.00			12,794.00	100%		639.70
3	Field Labor	23,824.00	23,824.00			23,824.00	100%		1,191.20
4	CO 01	1,433.00	1,433.00			1,433.00	100%		71.65
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	GRAND TOTALS	\$41,033.00	\$41,033.00	\$0.00	\$0.00	\$41,033.00	100%	\$0.00	\$2,051.65

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