

# APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: La Crosse Civic Center Expansion

PROJECT: La Crosse Civic Center Expansion

APPLICATION NO: 2

Distribution to:

Attn: Karen Melander  
Email: [karen.melander@krausanderson.com](mailto:karen.melander@krausanderson.com)

PO #

PERIOD FROM: 03/01/21  
PERIOD TO: 03/31/21

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	ACCOUNTING

FROM CONTRACTOR:

The Samuels Group, Inc. DBA Evironments  
311 Financial Way, Suite 300  
Wausau, WI 54401

PROJECT NOS: 113080

CONTACT: Jennifer Guerndt PHONE: 715-841-1906

CONTRACT DATE: December 3, 2020

## 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	\$	2,463.34
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	2,463.34
4. TOTAL COMPLETED & STORED TO DATE (Column I on G703)	\$	2,463.34
5. RETAINAGE:		
a. 5.00% % of Completed Work (Column F + G on G703)		0.00
b. % of Stored Material (Column H on G703)		0
Total Retainage (Lines 5a + 5b or Total in Column L of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	2,463.34
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	2,340.17
8. CURRENT PAYMENT DUE	\$	123.17
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		0.00

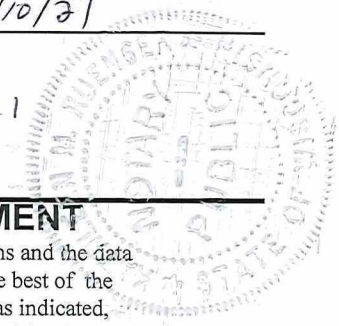
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month		\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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:

By: Jef Guerndt Date: 3/10/21

State of: WI County of: Marathon  
Subscribed and sworn to before me this 10th day of March 2021  
Notary Public: Kathleen M. Ruenger  
My Commission expires: Aug 6, 2021



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 ..... \$ 123.17 KM

CONSTRUCTION MANAGER:

By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT:

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.