

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Ankeny Fire Station No. 3  
**Contractor:** DDVI, Inc.  
**Address:** 1817 N 7th Street, PO Box 743, Indianola, IA 50125  
**Finance Budget Code:** 923.1923 **Finance Project Code:** 923.1923  
**Vendor Project or Invoice #:** **PO #**  
**Original Contract Date:** July 17, 2017 **Vendor #** 003749 DDVI Inc.

**Date of Council Meeting** **PAYMENT REQUEST #** 16  
**PAYMENT PERIOD:** From: 05/01/19 through: 05/25/19

## Contract Summary

Original Contract Amount:	\$	3,305,000.00	
Net change by Change Orders:	\$	65,994.38	
Contract Amount to Date: (line 1 ± 2)	\$	3,370,994.38	
Total completed and stored to date:	\$	3,370,994.38	
Retainage: 5 % of Completed Work:			
Total Earned less Retainage:	\$	3,370,994.38	
Less previous applications for payment:	\$	3,315,294.66	
<b>SUBTOTAL</b>	\$		55,699.72

**OTHER CHARGES** (Please attach an itemized list) \$ -

**CURRENT PAYMENT DUE** \$ 55,699.72

Balance to finish, including retainage: \$ -

Contract Time Remaining (If applicable) 108.00 CALENDAR DAYS

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 the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**Construction Contractor Approval:** DDVI, Inc.  
 Firm Name

Signature: Gina Piper Date: 5/15/2019

**Engineer/Consultant Approval:** SVPA Architects Inc.  
 Firm Name

Signature: Robert F. Clark Date: November 15, 2019

**City of Ankeny Staff Approval**  
 Signature: Date: 11/21/2019

Submit to: \_\_\_\_\_  
 Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

## Previous Applications for Payment

#	Date	Amount
1	8/25/2017	\$ 159,001.12
2	9/26/2017	\$ 207,678.19
3	10/25/2017	\$ 165,146.32
4	11/25/2017	\$ 390,599.30
5	12/25/2017	\$ 330,142.76
6	1/25/2018	\$ 275,501.06
7	2/25/2018	\$ 203,634.32
8	3/25/2018	\$ 192,482.09
9	4/25/2018	\$ 246,093.38
10	5/25/2018	\$ 252,368.39
11	6/25/2018	\$ 256,593.00
12	7/25/2018	\$ 131,090.68
13	8/25/2018	\$ 325,931.32
14	9/25/2018	\$ 37,813.67
15	2/25/2019	\$ 141,219.06
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TOTAL \$ 3,315,294.66

#	Date	Amount
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## Record of Change Orders

#	Date	Amount
1	10/16/2017	\$ 6,921.88
2	10/16/2017	\$ 16,495.93
3	12/26/2017	\$ 11,284.44
4	3/19/2018	\$ 8,800.04
5	6/10/2018	\$ (5,536.52)
6	7/31/2018	\$ 25,779.87
7	10/16/2018	\$ 5,248.74
8	3/21/2019	\$ (3,000.00)
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TOTAL		\$ 65,994.38

## Contract Time Remaining:

CONTRACT PERIOD:	CALENDAR DAYS
Original Contract Date:	July 17, 2017
Original Contract Time:	365
Added by Change Order:	25
Contract Time to Date:	390
Time Used to Date:	282
Contract Time Remaining:	108

# CONTINUATION SHEET

Ankeny Fire

AIA DOCUMENT G703

PAGE 2 OF 8 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 8  
APPLICATION DATE:  
PERIOD TO:  
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 TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D ÷ E)	THIS PERIOD					
	<b>General Conditions</b>								
1.000	General Conditions/Overhead/Profit	\$203,152.00	\$203,152.00			\$203,152.00	100.00%		\$10,157.60
1.001	Insurance/Bonds	\$95,417.00	\$95,417.00			\$95,417.00	100.00%		\$4,770.85
	Temp Fence	\$7,892.00	\$7,892.00			\$7,892.00	100.00%		\$394.60
	Submittals	\$20,000.00	\$20,000.00			\$20,000.00	100.00%		\$1,000.00
	<b>Dirt Work/Site Utilities</b>								
	Sawcut & Pavement Removal	\$27,169.00	\$27,169.00			\$27,169.00	100.00%		\$1,358.45
	Tree Removal	\$5,800.00	\$5,800.00			\$5,800.00	100.00%		\$290.00
	Site Demo	\$4,200.00	\$4,200.00			\$4,200.00	100.00%		\$210.00
	Site Work	\$133,431.00	\$133,431.00			\$133,431.00	100.00%		\$6,671.55
	Install Storm Sewer	\$65,500.00	\$65,500.00			\$65,500.00	100.00%		\$3,275.00
	Install Sanitary Sewer	\$6,600.00	\$6,600.00			\$6,600.00	100.00%		\$330.00
	Install Water	\$21,000.00	\$21,000.00			\$21,000.00	100.00%		\$1,050.00
	Staking	\$9,000.00	\$9,000.00			\$9,000.00	100.00%		\$450.00
	Paving Striping - Labor	\$175.00	\$175.00			\$175.00	100.00%		\$8.75
	Paving Striping - Material	\$550.00	\$550.00			\$550.00	100.00%		\$27.50
	Fence - Labor	\$2,760.00	\$2,760.00			\$2,760.00	100.00%		\$138.00
	Fence - Material	\$3,512.00	\$3,512.00			\$3,512.00	100.00%		\$175.60
	Paving - Labor	\$107,000.00	\$107,000.00			\$107,000.00	100.00%		\$5,350.00
	Paving - Material	\$140,000.00	\$140,000.00			\$140,000.00	100.00%		\$7,000.00
	Concrete Sidewalks - Labor	\$15,300.00	\$15,300.00			\$15,300.00	100.00%		\$765.00
	Concrete Sidewalks - Material	\$11,200.00	\$11,200.00			\$11,200.00	100.00%		\$560.00
	Erosion Control	\$6,315.00	\$6,315.00			\$6,315.00	100.00%		\$315.75
	Seed - Labor	\$8,000.00	\$8,000.00			\$8,000.00	100.00%		\$400.00
	Seed - Material	\$13,000.00	\$13,000.00			\$13,000.00	100.00%		\$650.00
	Sodd - Labor	\$10,500.00	\$10,500.00			\$10,500.00	100.00%		\$525.00
	Sodd - Material	\$5,500.00	\$5,500.00			\$5,500.00	100.00%		\$275.00
	Plantings - Labor	\$4,550.00	\$4,550.00			\$4,550.00	100.00%		\$227.50
	Plantings - Material	\$1,950.00	\$1,950.00			\$1,950.00	100.00%		\$97.50
	<b>Sub Total</b>	<b>\$917,473.00</b>	<b>\$917,473.00</b>			<b>\$917,473.00</b>	<b>100.00%</b>		<b>\$45,873.65</b>

# CONTINUATION SHEET

Ankeny Fire

AIA DOCUMENT G703

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
3.200	Reinforcing Steel - Labor	\$4,300.00	\$4,300.00			\$4,300.00	100.00%		\$215.00
	Reinforcing Steel - Material	\$9,825.00	\$9,825.00			\$9,825.00	100.00%		\$591.25
3.002	Concrete Footings, Piers, Pads - Labor	\$9,025.00	\$9,025.00			\$9,025.00	100.00%		\$451.25
	Concrete Footings, Piers, Pads - Material	\$30,615.00	\$30,615.00			\$30,615.00	100.00%		\$1,530.75
	Concrete Footings, Piers, Pads - Equipment	\$4,900.00	\$4,900.00			\$4,900.00	100.00%		\$245.00
3.005	Concrete Floors - Labor	\$50,300.00	\$50,300.00			\$50,300.00	100.00%		\$2,515.00
	Concrete Floors - Material	\$53,000.00	\$53,000.00			\$53,000.00	100.00%		\$2,650.00
	Concrete Walls - Labor	\$1,340.00	\$1,340.00			\$1,340.00	100.00%		\$67.00
	Concrete Walls - Material	\$1,376.00	\$1,376.00			\$1,376.00	100.00%		\$68.80
	Concrete Walls - Equipment	\$300.00	\$300.00			\$300.00	100.00%		\$15.00
4.200	Brick - Labor	\$89,000.00	\$89,000.00			\$89,000.00	100.00%		\$4,450.00
	Brick - Material	\$39,500.00	\$39,500.00			\$39,500.00	100.00%		\$1,975.00
	Block - Labor	\$107,700.00	\$107,700.00			\$107,700.00	100.00%		\$5,385.00
	Block - Material	\$35,000.00	\$35,000.00			\$35,000.00	100.00%		\$1,750.00
	Stone - Labor	\$31,000.00	\$31,000.00			\$31,000.00	100.00%		\$2,550.00
	Stone - Material	\$32,800.00	\$32,800.00			\$32,800.00	100.00%		\$1,640.00
5.310	Structural Steel - Material Only	\$93,000.00	\$93,000.00			\$93,000.00	100.00%		\$4,650.00
5.120	Steel Erection - Labor Only	\$57,000.00	\$57,000.00			\$57,000.00	100.00%		\$2,850.00
5.107	Grout Base plate& cut pockets - Labor	\$300.00	\$300.00			\$300.00	100.00%		\$15.00
	Grout Base plate& cut pockets - Material	\$500.00	\$500.00			\$500.00	100.00%		\$25.00
	Cold Formed Engineering	\$3,850.00	\$3,850.00			\$3,850.00	100.00%		\$192.50
	Cold Formed Framing - Labor	\$26,570.00	\$26,570.00			\$26,570.00	100.00%		\$1,328.50
	Cold Formed Framing - Material	\$14,960.00	\$14,960.00			\$14,960.00	100.00%		\$748.00
	Pre Set HX Frames - Labor	\$50,300.00	\$50,300.00			\$50,300.00	100.00%		\$2,515.00
	Pre Set HX Frames - Material	\$43,860.00	\$43,860.00			\$43,860.00	100.00%		\$2,193.00
	Blocking - Labor	\$1,269.00	\$1,269.00			\$1,269.00	100.00%		\$63.45
	Blocking - Material	\$1,447.00	\$1,447.00			\$1,447.00	100.00%		\$72.35
	Sub Total	\$793,037.00	\$793,037.00			\$793,037.00	100.00%		\$39,651.85

BSA00000007.0001 - CONTRACTOR'S CERTIFICATE FOR PAYMENT - 1002 EDITION - I.A. © 1002

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-2000 or 404-939-1100



# CONTINUATION SHEET

Atkeny File

ALA DOCUMENT G703

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PERIOD TO:

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A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
6.402	Casework - Labor	\$5,000.00	\$5,000.00				\$5,000.00	100.00%	\$300.00
	Casework - Material	\$36,932.00	\$36,932.00				\$36,932.00	100.00%	\$1,847.00
	Roof Plate - Labor	4,610	\$4,610.00				\$4,610.00	100.00%	\$230.50
	Roof Plate - Material	4,691	\$4,691.00				\$4,691.00	100.00%	\$234.55
7.500	Roof								
	Meat Wall Panels - Labor	\$10,700.00	\$10,700.00				\$10,700.00	100.00%	\$535.00
	Meat Wall Panels - Material	\$10,000.00	\$10,000.00				\$10,000.00	100.00%	\$500.00
	Sheetmetal - Labor	\$6,115.00	\$6,115.00				\$6,115.00	100.00%	\$305.75
	Sheetmetal - Material	\$4,383.00	\$4,383.00				\$4,383.00	100.00%	\$229.25
	Meat Roofing - Labor	\$68,206.00	\$68,206.00				\$68,206.00	100.00%	\$1,410.50
	Meat Roofing - Material	\$84,834.00	\$84,834.00				\$84,834.00	100.00%	\$4,241.70
	Mobilization	\$3,000.00	\$3,000.00				\$3,000.00	100.00%	\$150.00
	Roof - Labor	\$18,500.00	\$18,500.00				\$18,500.00	100.00%	\$925.00
	Roof - material	\$27,500.00	\$27,500.00				\$27,500.00	100.00%	\$1,375.00
7.920	Air Barrier - Labor	\$13,000.00	\$13,000.00				\$13,000.00	100.00%	\$650.00
	Air Barrier - Material	\$2,000.00	\$2,000.00				\$2,000.00	100.00%	\$100.00
	Crulk & Sealants - Labor	\$10,500.00	\$10,500.00				\$10,500.00	100.00%	\$525.00
	Crulk & Sealants - Material	\$1,000.00	\$1,000.00				\$1,000.00	100.00%	\$50.00
8.000	Doors & Windows								
8.112	Door/Hardware - Labor	\$10,629.00	\$10,629.00				\$10,629.00	100.00%	\$531.45
	Door/Hardware - Material	\$64,079.00	\$64,079.00				\$64,079.00	100.00%	\$3,203.95
	Overhead Doors - Labor	\$3,835.00	\$3,835.00				\$3,835.00	100.00%	\$191.75
	Overhead Doors - material	\$25,611.00	\$25,611.00				\$25,611.00	100.00%	\$1,280.55
8.411	Aluminum Framed Entrances - Labor	\$42,324.00	\$42,324.00				\$42,324.00	100.00%	\$2,116.20
	Aluminum Framed Entrances - Material	\$54,200.00	\$54,200.00				\$54,200.00	100.00%	\$2,710.00
	Sub Total	\$512,871.00	\$512,871.00				\$512,871.00	100.00%	\$25,643.55

ALA DOCUMENT G703 CONTINUATION SHEET FOR G702, 1992 EDITION, MAY 9, 1992

THE ALA ARCHITECTS INSTITUTE OF PROFESSIONALS, 1739 NEW YORK AVE., NEW YORK, NEW YORK, 10014-2001

# CONTINUATION SHEET

Ankeny Fire

AIA DOCUMENT G703

PAGE OF PAGES

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
9.000	Finishes						#DIV/0!		
9.290	Drywall - Labor	\$6,580.00	\$6,580.00			\$6,580.00	100.00%		\$329.00
	Drywall - Material	\$9,450.00	\$9,450.00			\$9,450.00	100.00%		\$472.50
	Sheathing/Insulation - Labor	\$17,090.00	\$17,090.00			\$17,090.00	100.00%		\$854.50
	Sheathing/Insulation - Material	\$13,980.00	\$13,980.00			\$13,980.00	100.00%		\$699.00
	Non Structural Metal Framing - Labor	\$19,940.00	\$19,940.00			\$19,940.00	100.00%		\$997.00
	Non Structural Metal Framing - Material	\$9,880.00	\$9,880.00			\$9,880.00	100.00%		\$494.00
	EIFS - Labor	\$11,750.00	\$11,750.00			\$11,750.00	100.00%		\$587.50
	EIFS - Material	\$5,210.00	\$5,210.00			\$5,210.00	100.00%		\$260.50
9.511	Acoustical - Labor	\$9,500.00	\$9,500.00			\$9,500.00	100.00%		\$475.00
	Acoustical - Material	\$6,600.00	\$6,600.00			\$6,600.00	100.00%		\$330.00
9.650	Carpet - Labor	\$1,575.00	\$1,575.00			\$1,575.00	100.00%		\$78.75
	Carpet - Material	\$8,391.00	\$8,391.00			\$8,391.00	100.00%		\$419.55
	Res Base & Acc - Labor	\$930.00	\$930.00			\$930.00	100.00%		\$46.50
	Res Base & Acc - Material	\$1,119.00	\$1,119.00			\$1,119.00	100.00%		\$55.95
	Tile - Labor	\$12,248.00	\$12,248.00			\$12,248.00	100.00%		\$612.40
	Tile - material	\$10,442.00	\$10,442.00			\$10,442.00	100.00%		\$522.10
	Sub Total	\$144,685.00	\$144,685.00			\$144,685.00	100.00%		\$7,234.25

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	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
9.900	Painting - Labor	\$25,431.00	\$25,431.00			\$25,431.00	100.00%	#REF!	\$1,271.55
	Paint - Material	\$4,488.00	\$4,488.00			\$4,488.00	100.00%		\$224.40
	Acoustic Wall Fabric - Labor	\$1,365.00	\$1,365.00			\$1,365.00	100.00%		\$68.25
	Acoustic Wall Fabric - Material	\$3,716.00	\$3,716.00			\$3,716.00	100.00%		\$183.80
	Visual Display Boards - Labor	\$100.00	\$100.00			\$100.00	100.00%		\$5.00
	Visual Display Boards - Material	\$917.00	\$917.00			\$917.00	100.00%		\$45.85
	Toilet Partitions - Labor	\$1,103.00	\$1,103.00			\$1,103.00	100.00%		\$55.15
	Toilet Partitions - Material	\$3,125.00	\$3,125.00			\$3,125.00	100.00%		\$156.25
	Corner Guards - Labor	\$200.00	\$200.00			\$200.00	100.00%		\$10.00
	Corner Guards - Material	\$2,024.00	\$2,024.00			\$2,024.00	100.00%		\$101.20
	Signage - Labor	\$2,430.00	\$2,430.00			\$2,430.00	100.00%		\$121.50
	Signage - Material	\$7,256.00	\$7,256.00			\$7,256.00	100.00%		\$362.80
	Fire Extinguishers - Labor	150	\$150.00			\$150.00	100.00%		\$7.50
	Fire Extinguishers - Material	1,946	\$1,946.00			\$1,946.00	100.00%		\$97.30
	Flagpole - labor	200	\$200.00			\$200.00	100.00%		\$10.00
	Flagpole - material	1,385	\$1,385.00			\$1,385.00	100.00%		\$69.25
	Metal Lockers - labor	2,625	\$2,625.00			\$2,625.00	100.00%		\$131.25
	Metal Lockers - material	10,575	\$10,575.00			\$10,575.00	100.00%		\$528.75
	Wood Lockers - labor	3,700	\$3,700.00			\$3,700.00	100.00%		\$185.00
	Wood Lockers - material	\$12,600	\$12,600.00			\$12,600.00	100.00%		\$630.00
							#DIV/0!		
							#DIV/0!		
							#DIV/0!		
							#DIV/0!		
	Sub Total	\$85,336.00	\$85,336.00			\$85,336.00	100.00%		\$2,702.60

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			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD					
	Blinds - Labor	\$1,161.00	\$1,161.00			\$1,161.00	100.00%		\$58.05
	Blinds - Material	\$3,100.00	\$3,100.00			\$3,100.00	100.00%		\$155.00
	Sprinkler - Labor	19,068	\$19,068.00			\$19,068.00	100.00%		\$953.40
	Sprinkler - Material	9,902	\$9,902.00			\$9,902.00	100.00%		\$495.10
	Mechanical								
	Job Mobilization	\$ 9,250.00	\$9,250.00			\$9,250.00	100.00%		\$462.50
	Engineering/Super	\$ 16,825.00	\$16,825.00			\$16,825.00	100.00%		\$841.25
	UG PLG Labor	\$ 19,436.00	\$19,436.00			\$19,436.00	100.00%		\$971.80
	UG PLG Material	\$ 26,883.00	\$26,883.00			\$26,883.00	100.00%		\$1,344.15
	AG PLG Labor	\$ 48,896.00	\$48,896.00			\$48,896.00	100.00%		\$2,444.80
	AG PLG Material	\$ 36,550.00	\$36,550.00			\$36,550.00	100.00%		\$1,827.50
	PLG Fixture/Equip Labor	\$ 5,175.00	\$5,175.00			\$5,175.00	100.00%		\$258.75
	PLG Fixtures/Equip Mat.	\$ 37,150.00	\$37,150.00			\$37,150.00	100.00%		\$1,857.50
	Hydronic Piping Labor	\$ 17,750.00	\$17,750.00			\$17,750.00	100.00%		\$887.50
	Hydronic Piping Material	\$ 12,480.00	\$12,480.00			\$12,480.00	100.00%		\$624.00
	Hydronic Equipment	\$ 14,667.00	\$14,667.00			\$14,667.00	100.00%		\$733.35
	Water Treatment	\$ 4,500.00	\$4,500.00			\$4,500.00	100.00%		\$225.00
	Insulation Sub	\$ 17,250.00	\$17,250.00			\$17,250.00	100.00%		\$862.50
	Controls Sub	\$ 38,744.00	\$38,744.00			\$38,744.00	100.00%		\$1,937.20
	Testing & Balancing Sub	\$ 3,370.00	\$3,370.00			\$3,370.00	100.00%		\$168.50
	HVAC Engineering	\$ 16,220.00	\$16,220.00			\$16,220.00	100.00%		\$811.00
	Ductwork Material	\$ 16,854.00	\$16,854.00			\$16,854.00	100.00%		\$842.70
	Ductwork Shop Labor	\$ 14,562.00	\$14,562.00			\$14,562.00	100.00%		\$728.10
	Ductwork Labor	\$ 24,952.00	\$24,952.00			\$24,952.00	100.00%		\$1,247.60
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							#DIV/0!		
	Sub Total	\$410,484.00	\$410,484.00			\$410,484.00	100.00%		\$20,524.20



# CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO:

8

Contractor's signed certification is attached.

APPLICATION DATE:

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

PERIOD TO:

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
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
	Mechanical						#DIV/0!		
	ERV Material	\$ 29,393.00	\$29,393.00			\$29,393.00	100.00%		\$1,469.65
	ERV Labor	\$ 756.00	\$756.00			\$756.00	100.00%		\$37.80
	Geothermal HP Material	\$ 21,500.00	\$21,500.00			\$21,500.00	100.00%		\$1,075.00
	Geothermal HP Labor	\$ 1,260.00	\$1,260.00			\$1,260.00	100.00%		\$63.00
	Exhaust Fans/Intake Hood Material	\$ 4,585.00	\$4,585.00			\$4,585.00	100.00%		\$229.25
	Exhaust Fans/Intake Hood Labor	\$ 4,633.00	\$4,633.00			\$4,633.00	100.00%		\$231.65
	MAU Kitchen Hood Material	\$ 14,075.00	\$14,075.00			\$14,075.00	100.00%		\$703.75
	MAU /Kitchen Hood Labor	\$ 672.00	\$672.00			\$672.00	100.00%		\$33.60
	Cabinet Unit Heater Material	\$ 1,695.00	\$1,695.00			\$1,695.00	100.00%		\$84.75
	Cabinet Unit Heater Labor	\$ 882.00	\$882.00			\$882.00	100.00%		\$44.10
	Fire/Smoke Damper Material	\$ 230.00	\$230.00			\$230.00	100.00%		\$11.50
	Fire/Smoke Damper Labor	\$ 123.00	\$123.00			\$123.00	100.00%		\$6.15
	GRD's/Louvers Material	\$ 1,978.00	\$1,978.00			\$1,978.00	100.00%		\$98.90
	GRD's/Louvers Labor	\$ 1,861.00	\$1,861.00			\$1,861.00	100.00%		\$93.05
	Spiral Pipe & Fittings Material	\$ 3,684.00	\$3,684.00			\$3,684.00	100.00%		\$184.20
	Spiral Pipe & Fittings Labor	\$ 2,282.00	\$2,282.00			\$2,282.00	100.00%		\$114.10
	Geothermal - Labor	20,000.00	\$20,000.00			\$20,000.00	100.00%		\$1,000.00
	Geothermal - Material	14,125.00	\$14,125.00			\$14,125.00	100.00%		\$706.25
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							#DIV/0!		
							#DIV/0!		
							#DIV/0!		
							#DIV/0!		
	Sub Total	\$123,734.00	\$123,734.00			\$123,734.00	100.00%	\$0.00	\$6,186.70

AAA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

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

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

APPLICATION NO:  
APPLICATION DATE:  
PERIOD TO:

8

ARCHITECT'S PROJECT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED DOR E	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Electrical	\$2,938.00				\$2,938.00		\$116.40
	Common Work For Electric - Labor	\$2,500.00	\$2,500.00			\$2,500.00		\$116.40
	Common Work For Electric - Material	\$17,885.00	\$17,885.00			\$17,885.00		\$894.25
	Conductors and Cables - Labor	\$13,600.00	\$13,600.00			\$13,600.00		\$860.00
	Conductors and Cables - Material	\$876.00	\$876.00			\$876.00		\$13.80
	Grounding - Labor	\$433.00	\$433.00			\$433.00		\$21.65
	Grounding - Material	\$1,108.00	\$1,108.00			\$1,108.00		\$8.40
	Hangers and supports - Labor	\$275.00	\$275.00			\$275.00		\$13.75
	Hangers and supports - Material	\$32,850.00	\$32,850.00			\$32,850.00		\$405.00
	Raceways and boxes - Labor	\$8,100.00	\$8,100.00			\$8,100.00		\$1,642.50
	Raceways and boxes - Material	\$876.00	\$876.00			\$876.00		\$43.80
	Identification - Labor	\$275.00	\$275.00			\$275.00		\$13.75
	Identification - Material	\$2,774.00	\$2,774.00			\$2,774.00		\$138.70
	Lighting Control devices - Labor	\$6,017.00	\$6,017.00			\$6,017.00		\$300.85
	Lighting Control devices - Material	\$7,738.00	\$7,738.00			\$7,738.00		\$386.90
	Pane boards gear for pipe - Labor	\$10,726.00	\$10,726.00			\$10,726.00		\$536.30
	Pane boards gear for pipe - Material	\$7,811.00	\$7,811.00			\$7,811.00		\$390.55
	Wiring devices - Labor	\$2,430.00	\$2,430.00			\$2,430.00		\$121.50
	Wiring devices - Material	\$438.00	\$438.00			\$438.00		\$21.50
	Generator Enclosure - Labor	\$19,500.00	\$19,500.00			\$19,500.00		\$975.00
	Generator Enclosure - Material	\$864.00	\$864.00			\$864.00		\$79.20
	Transfer Switch - Labor	\$11,680.00	\$11,680.00			\$11,680.00		\$584.00
	Lighting - Labor	\$57,154.00	\$57,154.00			\$57,154.00		\$2,857.70
	Lighting - Material	\$35,798.00	\$35,798.00			\$35,798.00		\$1,789.20
	Communications - Material	\$3,212.00	\$3,212.00			\$3,212.00		\$160.60
	Fire Station Alerting - Labor	\$38,322.00	\$38,322.00			\$38,322.00		\$1,916.10
	Fire Station Alerting - Material	\$2,336.00	\$2,336.00			\$2,336.00		\$116.80
	Access Control Race way only - Labor	\$2,628.00	\$2,628.00			\$2,628.00		\$131.40
	Fire Alarm - Labor	\$7,286.00	\$7,286.00			\$7,286.00		\$362.90
	Fire Alarm - Material	\$7,300.00	\$7,300.00			\$7,300.00		\$365.00
	Trenching and backfill - Labor	\$14,500.00	\$14,500.00			\$14,500.00		\$725.00
	Trenching and backfill - Material	\$8,921.88	\$8,921.88			\$8,921.88		\$346.09
CO#1		\$16,495.93	\$16,495.93			\$16,495.93		\$824.80
CO#2		\$11,284.44	\$11,284.44			\$11,284.44		\$564.22
CO#3		\$8,800.04	\$8,800.04			\$8,800.04		\$440.00
CO#4		(\$5,536.52)	(\$5,536.52)			(\$5,536.52)		(\$276.83)
CO#5		\$25,779.87	\$25,779.87			\$25,779.87		\$1,288.99
CO#6		\$5,248.74	\$5,248.74			\$5,248.74		\$262.44
CO#7		(\$3,000.00)	(\$3,000.00)			(\$3,000.00)		(\$150.00)

	Sub Total	\$383,374.38	\$386,374.38	(\$3,000.00)		\$383,374.38	100.00%	\$0.00	\$19,168.72
	GRAND TOTALS	3,370,994.38	3,373,994.38	(3,000.00)	0.00	3,370,994.38	100.00%	0.00	166,985.52

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