

# APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER-ADVISER EDITION

AIA DOCUMENT G702/CMa (Instructions on reverse side)

Attached 5 of 5  
PAGE ONE OF 1 PAGES 1

TO OWNER: CITY OF WINNOSON HEIGHTS  
1145 66<sup>TH</sup> ST SUITE 1  
WINNOSON HEIGHTS IOWA 50324

PROJECT: HICKMAN / 63RD STREET  
STREETSCAPE

APPLICATION NO.: 1  
PERIOD TO: 11/30/15  
PROJECT NOS.:  
77-8477-613  
CONTRACT DATE: 6/15/15

Distribution to:  
 OWNER  
 CONSTRUCTION  
MANAGER  
 ARCHITECT  
 CONTRACTOR

FROM CONTRACTOR: C. GREEN CONSTRUCTION INC  
3901 SW 56<sup>TH</sup> ST  
OSM IA 50321

VIA CONSTRUCTION MANAGER: CONFLUENCE  
VIA ARCHITECT: SETH GRAY

CONTRACT FOR: STREETSCAPE CONSTRUCTION

## 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 ..... \$ 275,872.36
2. Net Change By Change Orders ..... \$ - 0 -
3. CONTRACT SUM TO DATE (Line 1 + 2) ..... \$ 275,872.36
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 180,991.10  
(Column G on G702)
5. RETAINAGE:
  - a. 5 % of Completed Work ..... \$ 9,049.56  
(Columns D + E on G703)
  - b. - % of Stored Material ..... \$ - 0 -  
(Column F on G703)

Total Retainage (Line 5a + 5b or  
Total in Column I of G703) ..... \$ 9,049.56
6. TOTAL EARNED LESS RETAINAGE ..... \$ \_\_\_\_\_  
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ - 0 -  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE ..... \$ 171,941.54
9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 103,930.82  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	<u>N/A</u>	<u>N/A</u>
TOTALS		
NET CHANGES by Change Order		

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: [Signature] Date: 12/2/15

State of: Iowa  
County of: Polk  
Subscribed and sworn to before  
me this 2<sup>nd</sup> day of December 2015

Notary Public: [Signature]  
My Commission Expires: 9.24.16



## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify 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 ..... \$ 171,941.54  
(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 MANAGER:  
By: \_\_\_\_\_ Date: \_\_\_\_\_

ARCHITECT:  
By: [Signature] Date: 12/2/2015

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 (Instructions on reverse side)

PAGE 1 OF 5 PAGES

AIA Document G702, APPLICATION AND CERTIFICATE 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.: 4

APPLICATION DATE: 11/30/15

PERIOD TO: 11/30/15

ARCHITECT'S PROJECT NO.: 77-8477-613  
CONTRACT #

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 (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
10	CLEAR AND GRAVE <sup>ACRE</sup>	\$ 1,680.00	- 0 -	\$ 1,680.00	- 0 -	\$ 1,680.00	100	- 0 -	
20	GRANULAR SUBBASE <sup>SY 37</sup>	\$ 2,995.15	- 0 -	\$ 2,995.15	- 0 -	\$ 2,995.15	100	- 0 -	
30	REMOVAL OF CONCRETE <sup>SY 24</sup>	\$ 1,080.00	- 0 -	\$ 1,080.00	- 0 -	\$ 1,080.00	100	- 0 -	
40	SIDEWALK 6" <sup>3054</sup>	\$ 2,281.50	- 0 -	\$ 2,281.50	- 0 -	\$ 2,281.50	100	- 0 -	
50	LIGHTING POLES 21	\$ 49,297.29	- 0 -	-	- 0 -	- 0 -	0	\$ 49,297.29	
60	CONTROL CABINET <sup>1</sup>	\$ 19,162.50	- 0 -	\$ 19,162.50	- 0 -	\$ 19,162.50	100	- 0 -	
70	CONSTRUCTION SURVEY <sup>LP</sup>	\$ 3,025.00	- 0 -	\$ 3,025.00	- 0 -	\$ 3,025.00	100	- 0 -	
80	TRAFFIC CONTROL <sup>LP</sup>	\$ 2,303.00	- 0 -	\$ 2,303.00	- 0 -	\$ 2,303.00	100	- 0 -	
90	MOBILIZATION <sup>LP</sup>	\$ 1,850.00	- 0 -	\$ 1,850.00	- 0 -	\$ 1,850.00	100	- 0 -	
100	CONCRETE FOOTING <sup>CY 10</sup>	\$ 4,500.00	- 0 -	\$ 4,500.00	- 0 -	\$ 4,500.00	100	- 0 -	
110	FOOTING EXCAVATION <sup>2Y 10</sup>	\$ 750.00	- 0 -	\$ 750.00	- 0 -	\$ 750.00	100	- 0 -	

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APPLICATION NO.: 1

APPLICATION DATE: 1/30/15

PERIOD TO: 1/30/15

ARCHITECT'S PROJECT NO.: 77-8477-6L3  
Contract #

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
120	PLANTING SOIL MIX 4	\$ 300.00	- 0 -	\$ 300.00	- 0 -	\$ 300.00	100	- 0 -	
130	BENCH 1	\$ 1,850.00	- 0 -	\$ 1,850.00	- 0 -	\$ 1,850.00	100	- 0 -	
140	CABINET FOUNDATION 1	\$ 2,450.00	- 0 -	\$ 2,450.00	- 0 -	\$ 2,450.00	100	- 0 -	
150	DISCONNECT SWITCH 1	\$ 1,575.00	- 0 -	- 0 -	- 0 -	- 0 -	0	\$ 1,575.00	
160	ELECTRICAL ENCLOSURE 1	\$ 7,845.60	- 0 -	\$ 7,845.60	- 0 -	\$ 7,845.60	100	- 0 -	
170	GROUND ROD 22	\$ 2,541.00	- 0 -	\$ 2,541.00	- 0 -	\$ 2,541.00	100	- 0 -	
180	HANDHOLE 2	\$ 1,890.00	- 0 -	\$ 1,890.00	- 0 -	\$ 1,890.00	100	- 0 -	
190	POLE BASE 21	\$ 15,750.00	- 0 -	\$ 15,750.00	- 0 -	\$ 15,750.00	100	- 0 -	
200	RELOCATE FIRE HYDRANT 1	\$ 21,500.00	- 0 -	\$ 21,500.00	- 0 -	\$ 21,500.00	100	- 0 -	
210	S2 FIXTURE TYPE 3	\$ 9,880.50	- 0 -	- 0 -	- 0 -	- 0 -	0	\$ 9,880.50	
220	S3 FIXTURE TYPE 9	\$ 10,482.12	- 0 -	- 0 -	- 0 -	- 0 -	0	\$ 10,482.12	

26,064.22

\$ 54,126.60

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APPLICATION NO.: 7

APPLICATION DATE: 11/30/15

PERIOD TO: 11/30/15

ARCHITECT'S PROJECT NO.: 77-8477-613  
Contract #

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 BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
230	SOLAR PANEL 1	\$ 3,360.00	- 0 -	- 0 -	- 0 -	0	0	\$ 3,360.00	
240	TRASH RECEPTACLE 1	\$ 1,850.00	- 0 -	\$ 1,850.00	- 0 -	\$ 1,850.00	100	- 0 -	
250	1/4" PVC CONDUIT 945 LF	\$ 2,976.75	- 0 -	\$ 2,976.75	- 0 -	\$ 2,976.75	100	- 0 -	
260	1" PVC CONDUIT 945 LF	\$ 1,587.60	- 0 -	\$ 1,587.60	- 0 -	\$ 1,587.60	100	- 0 -	
270	2" PVC CONDUIT 27 LF	\$ 283.50	- 0 -	\$ 283.50	- 0 -	\$ 283.50	100	- 0 -	
280	3/4" RIGID METAL CONDUIT 30 LF	\$ 315.00	- 0 -	\$ 315.00	- 0 -	\$ 315.00	100	- 0 -	
290	6" FCC EDGER 85	\$ 3,272.50	- 0 -	\$ 3,272.50	- 0 -	\$ 3,272.50	100	- 0 -	
300	BORE 160 LF	\$ 1,600.00	- 0 -	\$ 1,600.00	- 0 -	\$ 1,600.00	100	- 0 -	
310	ELE CIRCUITS #2 27 LF	\$ 141.75	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	\$ 141.75	
320	ELE CIRCUITS #4 2730 LF	\$ 3,740.10	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -	\$ 3,740.10	

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APPLICATION DATE: 11/30/15

PERIOD TO: 11/30/15

ARCHITECT'S PROJECT NO.: 77-8477-613

Contract #

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
330	ELECT CIRCUITS #6 2836	\$ 3,545.00	- 0 -	- 0 -	- 0 -	- 0 -	0	\$ 3,545.00	
340	ELECT CIRCUITS #8 2730	\$ 2,866.50	- 0 -	- 0 -	- 0 -	- 0 -	0	\$ 2,866.50	
350	TRENCH 785 LF	\$ 6,240.75	- 0 -	\$ 6,240.75	- 0 -	\$ 6,240.75	100	- 0 -	
360	MASONRY PANEL LP	\$ 10,200.00	- 0 -	\$ 10,200.00	- 0 -	\$ 10,200.00	100	- 0 -	
370	METAL SIGN LETTERS LP	\$ 4,600.00	- 0 -	- 0 -	- 0 -	- 0 -	0	\$ 4,600.00	
380	SITE CLEAN UP LP	\$ 1,800.00	- 0 -	\$ 900.00	- 0 -	\$ 900.00	50	\$ 900.00	
390	BRICK VENEER 150 SF	\$ 7,245.00	- 0 -	7,245.00	- 0 -	\$ 7,245.00	100	- 0 -	
400	MASONRY CAP STONE 75 SF	\$ 20,640.00	- 0 -	18,390.00	- 0 -	\$ 18,390.00	89	\$ 2,250.00	
410	PAVING 200 SF	\$ 6,500.00	- 0 -	\$ 6,500.00	- 0 -	\$ 6,500.00	100	- 0 -	
420	STONE VENEER 115 SF	\$ 8,811.30	- 0 -	\$ 8,811.30	- 0 -	\$ 8,811.30	100	- 0 -	
430	PAVING SUBBASE 7 <sup>30</sup> / <sub>40</sub> SF	\$ 1,649.97	- 0 -	\$ 1,649.97	- 0 -	\$ 1,649.97	100	- 0 -	

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 PERIOD TO: 11/30/15  
 ARCHITECT'S PROJECT NO.: 77-8477-613  
 Contract #

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 (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
440	SOODING 770	\$ 4,235.00	- 0 -	\$ 4,235.00	- 0 -	\$ 4,235.00	100	- 0 -	
450	WATER FOR 500 DIRT CONTROL SWEEP PROTECTION MGAL	\$ 2,700.00	- 0 -	\$ 2,700.00	- 0 -	\$ 2,700.00	100	- 0 -	
460	TREES 90TY	\$ 8,479.98	- 0 -	\$ 8,479.98	- 0 -	\$ 8,479.98	100	- 0 -	
470	FLOWERS LUMP	\$ 1,385.00	- 0 -	- 0 -	- 0 -	- 0 -	0	\$ 1,385.00	
480	SHREDDED BARK 2CY	\$ 270.00	- 0 -	- 0 -	- 0 -	- 0 -	0	\$ 270.00	
490	SARNS 6 EACH	\$ 588.00	- 0 -	- 0 -	- 0 -	- 0 -	0	\$ 588.00	
		\$ 275,872.36	- 0 -	\$ 180,991.10	- 0 -	\$ 180,991.10	66%	\$ 94,881.26	



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G703-1992

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