

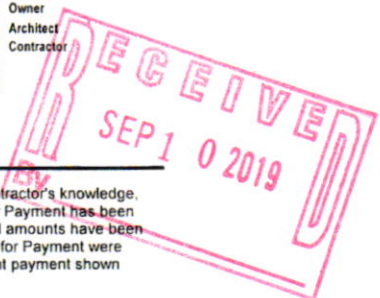
#8

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 006182300

Page 1 of 3

To Owner: Alpena County Commissioners Office
Project: 1823-00 Alpena County Sheriff's Office & Jail Expansion
Application No.: 6
Distribution to: Owner, Architect, Contractor
Period To: 7/31/2019
From Contractor: Granger Construction Company Via Architect: BKV Group
Contract For: Lansing, MI 48911



CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

Table with 2 columns: Description and Amount. Rows include: 1. Original Contract Sum (\$10,041,613.00), 2. Net Change By Change Order (\$0.00), 3. Contract Sum To Date (\$10,041,613.00), 4. Total Completed and Stored To Date (\$461,552.98), 5. Retainage (Total \$30,379.14), 6. Total Earned Less Retainage (\$431,173.84), 7. Less Previous Certificates For Payments (\$220,853.66), 8. Current Payment Due (\$210,320.18), 9. Balance To Finish, Plus Retainage (\$9,610,439.16).

CONTRACTOR: Granger Construction Company

By: Cathy Bud Date: 9/25/19

State of Michigan, County of Ingham, Notary Public: Kimberly A. Vitale, My Commission Expires August 21, 2020

ARCHITECT'S CERTIFICATE FOR PAYMENT. In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

AMOUNT CERTIFIED \$ 210,320.18

(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.)

CHANGE ORDER SUMMARY table with columns: Additions, Deductions. Rows: Total changes approved in previous months by Owner (\$97,920.00), Total Approved this Month (\$0.00), TOTALS (\$97,920.00), Net Changes By Change Order (\$0.00).

ARCHITECT: [Signature] Date: 9/10/2019

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.