

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 009182300

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To Owner: Alpena County Commissioners Office
720 W Chisholm St, Ste 7

Project: 1823-00 Alpena County Sheriff's Office &
Jail Expansion

Application No.: 9

Distribution to:

Owner

Architect

Contractor

Alpena, MI 49707

Period To: 10/31/2019

From Contractor: Granger Construction Company Via Architect:
6267 Aurelius Road
Lansing, MI 48911

BKV Group
222 North Second St.
Minneapolis MN 55401

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$10,041,613.00
2. Net Change By Change Order	-\$13,489.43
3. Contract Sum To Date	\$10,028,123.57
4. Total Completed and Stored To Date	\$918,386.89
5. Retainage:	
a. 6.77% of Completed Work	\$62,181.67
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$62,181.67
6. Total Earned Less Retainage	\$856,205.22
7. Less Previous Certificates For Payments	\$589,804.52
8. Current Payment Due	\$266,400.70
9. Balance To Finish, Plus Retainage	\$9,171,918.35

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: Granger Construction Company

By: Cathy Buel Date: 11/4/19

State of: Michigan
Subscribed and sworn to before me this 11th day of November 2019
Notary Public: Emily M. Sleep County of Ingham
My Commission expires: October 8, 2025 My Commission Expires Oct. 8, 2025
Acting in the County of Ingham

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, 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 \$ 266,400.70

(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.)

ARCHITECT: [Signature] Date: Nov. 11, 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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$97,920.00	\$106,009.43
Total Approved this Month	\$0.00	\$5,400.00
TOTALS	\$97,920.00	\$111,409.43
Net Changes By Change Order	-\$13,489.43	