

9

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #:

Page 1 of 2

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

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

Application No.: 4

Distribution to:

Owner

Architect

Contractor

Alpena, MI 49707

Period To:

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.

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: Carthy Beck Date: 5/8/19

State of: Michigan County of: Ingham
Subscribed and sworn to before me this 8th day of May 2019
Notary Public: Kimberly A Vitale
My Commission expires: 8/11/2020
KIMBERLY A. VITALE
NOTARY PUBLIC - STATE OF MICHIGAN
COUNTY OF INGHAM
My Commission Expires August 11, 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, 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 \$ 5,211.00

(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:
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.

1. Original Contract Sum	\$114,540.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$114,540.00
4. Total Completed and Stored To Date	\$114,540.00
5. Retainage:	
a. 6.97% of Completed Work	\$7,980.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$7,980.00
6. Total Earned Less Retainage	\$106,560.00
7. Less Previous Certificates For Payments	\$101,349.00
8. Current Payment Due	\$5,211.00
9. Balance To Finish, Plus Retainage	\$7,980.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$97,920.00	\$18,120.00
Total Approved this Month	\$0.00	\$79,800.00
TOTALS	\$97,920.00	\$97,920.00
Net Changes By Change Order	\$0.00	

CONTINUATION SHEET

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. : 4
 Application Date : 05/07/19
 To:
 Architect's Project No.:

Invoice # : Contract : 1823- 00 Alpena Couty Sheriff's Office & Jail Expansion

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 In Place					
001119C	11-01 Pauly Jail Detention Equip	22,300.00	22,300.00	0.00	0.00	22,300.00	100.00%	0.00	2,230.00
001312D	13-01 Metallic Pre-Engineered Building	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
0015100	23-01 Weinkauff Plumbing & Mechanical	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%	0.00	3,000.00
0015310	21-01 Total Fire Protection	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00%	0.00	750.00
0016000	26-01 Thunder Bay Electrical	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00%	0.00	2,000.00
01500	General Conditions	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
99	Pre-Construction	34,740.00	29,529.00	5,211.00	0.00	34,740.00	100.00%	0.00	0.00
Grand Totals		114,540.00	109,329.00	5,211.00	0.00	114,540.00	100.00%	0.00	7,980.00