

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF ONE PAGES

TO OWNER:
 City of Minot
 1025 31st St SE
 Minot, ND 58701

PROJECT: City of Minot Public Works Addition

APPLICATION NO: Final

FROM CONTRACTOR:

Rolac Contracting, Inc.
 1800 Valley St
 Minot, ND 58701

VIA ARCHITECT: EAPC

300 3rd Ave SW Ste A
 Minot, ND 58701

PERIOD TO: 9/30/2018

PROJECT NOS:

CONTRACT DATE: 7/7/2015

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

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
2. Net Changes in Contract
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED & STORED TO DATE
5. RETAINAGE:



| |
|--------------|
| 2,736,700.00 |
| 7,216.00 |
| 2,743,916.00 |
| 2,743,916.00 |

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 2,728,916.00
8. CURRENT PAYMENT DUE \$ 15,000.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|---------------------|---------------------|
| Total changes approved in previous months by Owner | \$193,582.00 | \$196,978.00 |
| Total approved this Month | \$10,612.00 | |
| TOTALS | \$204,194.00 | \$196,978.00 |
| NET CHANGES by Change Order | \$7,216.00 | |

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: Rolac Contracting, Inc.

By:  Jason Sanders, Project Manager
 State of: ND North Dakota County of: Ward
 Subscribed and sworn to me before this 4th day of October 2018
 Notary Public:  Sharlatte Marchant
 My Commission Expires: Notary Public

Date: October 4, 2018

ARCHITECT'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 15,000

(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:  John J. J. J. Date: 10-5-18

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.



AIA[®]

Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

| | | |
|---|--|---|
| PROJECT: <i>(Name and address)</i> City of Minot, Public Works Maintenance Building Additions & Remodel City Project 4060 1025 31st St SE Minot, ND 58701 | ARCHITECT'S PROJECT NUMBER: 20151730 | OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/> |
| TO OWNER: <i>(Name and address)</i> City of Minot 1025 31st Street SE Minot, ND 58701 | CONTRACT FOR: General Construction | CONTRACT DATED: July 07, 2015 |

STATE OF: North Dakota
COUNTY OF: Ward

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose
- Indicate Attachment Yes No

CONTRACTOR: *(Name and address)*

Rolac Contracting, Inc.
PO Box 1872
Minot, ND 58702

BY:

(Signature of authorized representative)

Jason Sanders, President
(Printed name and title)

The following supporting documents should be attached hereto if required by the Owner:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

Subscribed and sworn to before me on this date: 10/4/2018

Notary Public:
My Commission Expires:

| |
|---|
| <p>SHARLATTE MARCHANT Notary Public State of North Dakota My Commission Expires Oct. 19, 2018</p> |
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AIA Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

| | | |
|---|--|--|
| PROJECT: <i>(Name and address)</i> City of Minot, Public Works Maintenance Building Additions & Remodel City Project 4060 1025 31st St SE Minot, ND 58701 | ARCHITECT'S PROJECT NUMBER: 20151730 | OWNER: <input checked="" type="checkbox"/> |
| TO OWNER: <i>(Name and address)</i> City of Minot 1025 31st Street SE Minot, ND 58701 | CONTRACT FOR: General Construction | ARCHITECT: <input checked="" type="checkbox"/> |
| | CONTRACT DATED: July 07, 2015 | CONTRACTOR: <input checked="" type="checkbox"/> |
| | | SURETY: <input type="checkbox"/> |
| | | OTHER: <input type="checkbox"/> |

STATE OF: North Dakota
COUNTY OF: Ward

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

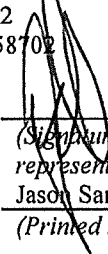
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CONTRACTOR: *(Name and address)*

Rolac Contracting, Inc.
PO Box 1872
Minot, ND 58702

BY:



(Signature of authorized representative)
Jason Sanders, President

(Printed name and title)

Subscribed and sworn to before me on this date: 10/4/2018

Notary Public: 
My Commission Expires:

SHARLATTE MARCHANT
Notary Public
State of North Dakota
My Commission Expires Oct. 19, 2018