

## APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2 Pages

OWNER: City Of Minot  
515 2nd Ave SW  
Minot, ND 58701

CONTRACTOR: Reers Construction IV  
1260 West Willard St.  
Dickinson, ND 58601

CONTRACT FOR: General Construction

PROJECT: Fire Station #5  
2611 4th Ave NW  
Minot, ND 58703

VIA ARCHITECT: EAPC  
2080 36th Ave SW, Suite 210  
Minot, ND 58701

APPLICATION NO: 18  
PERIOD TO: 12/31/2023  
PROJECT NOS: 22-802  
CONTRACT DATE: 4/25/2022

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.

ORIGINAL CONTRACT SUM.....

\$2,620,470.00

Net change by Change Order.....

\$68,848.92

CONTRACT SUM TO DATE (Line 1 + Line 2).....

\$2,689,318.92

TOTAL COMPLETED &amp; STORED TO DATE Column G on G703).....

\$2,689,318.92

RETAINAGE:

a. 10% of completed work  
(Columns D+E on G703)b. 10% of Stored Material  
(Column F on G703)

Retainage over Cap

Initial Retainage (Line 5a + 5b or Total in Column 1 of G703).....

\$0.00

TOTAL EARNED LESS RETAINAGE.....

\$2,689,318.92

LESS PREVIOUS CERTIFICATES FOR PAYMENT.....

\$2,677,318.92

CURRENT PAYMENT DUE.....

\$12,000.00

BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)

\$0.00

CHANGE ORDER SUMMARY

Initial change is approved in previous months by Owner  
at approved this Month

ADDITIONS

DEDUCTIONS

(\$2,179.21)

TOTALS

(\$2,179.21)

T CHANGES by Change Order

By: \_\_\_\_\_

Date: \_\_\_\_\_

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 amount 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.

*12-25-2023*

CONTRACTOR: *IVY R POKORN*  
By: *IVY R POKORN* 0 Date: *12-25-2023*

State of: *North Dakota*  
County of: *Stark*  
Subscribed and sworn to before  
me this 10 day of December

IVY R POKORN  
NOTARY PUBLIC, STATE OF NORTH DAKOTA  
NY COMMISSION EXPIRES AUG 5, 2026

My Commission expires: *August 5th, 2026*

In accordance with the Contract Documents, based on comprising this application, the Architect certifies to I 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..... \$ *12,000.00*

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: *Richard Laspard, EAPC*  
By: *Richard Laspard, EAPC* Date: *1-2-24*

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 right of the Owner or Contractor under this Contract.

OWNER: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

**CONTINUATION SHEET****AIA DOCUMENT G702**

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing  
 Contractor's signed certification is attached. Indebtments below, amounts are stated to the  
 nearest dollar. Use Column 1 on Contracts where variable retainage for hire items may apply.

PAGE 2 OF 2 PAGES

APPLICATION NO: 18

APPLICATION DATE: 12/25/2023

PERIOD TO: 12/31/2023

PROJECT NO: 22-802

<b>Description of Work</b>	<b>B</b>	<b>C</b> <i>Scheduled Value</i>	<b>D</b> <i>Work Completed</i>	<b>E</b> <i>Previous This Period</i>	<b>F</b> <i>Materials Shipped</i>	<b>G</b> <i>Total Complete</i>	<b>% Complete</b>	<b>Balance to Finish</b>	<b>Retainage 10% of contract</b>
General Conditions		\$276,640.00	\$276,640.00	\$0.00	\$0.00	\$276,640.00	100.00%	\$	\$0.00
Concrete		\$265,861.00	\$265,861.00	\$0.00	\$0.00	\$265,861.00	100.00%	\$	\$0.00
Masonry		\$481,299.00	\$481,299.00	\$0.00	\$0.00	\$481,299.00	100.00%	\$	\$0.00
Steel		\$243,520.00	\$243,520.00	\$0.00	\$0.00	\$243,520.00	100.00%	\$	\$0.00
Metal Stud Framing		\$164,526.00	\$164,526.00	\$0.00	\$0.00	\$164,526.00	100.00%	\$	\$0.00
Woods and Plastics		\$92,634.00	\$92,634.00	\$0.00	\$0.00	\$92,634.00	100.00%	\$	\$0.00
Thermal & Moisture Protection		\$107,394.00	\$107,394.00	\$0.00	\$0.00	\$107,394.00	100.00%	\$	\$0.00
Doors & Windows		\$153,189.00	\$153,189.00	\$0.00	\$0.00	\$153,189.00	100.00%	\$	\$12,000.00
Gypsum Assemblies		\$71,128.00	\$71,128.00	\$0.00	\$0.00	\$71,128.00	100.00%	\$	\$0.00
Interior Finishes		\$177,845.00	\$177,845.00	\$0.00	\$0.00	\$177,845.00	100.00%	\$	\$0.00
Specialties		\$47,191.00	\$47,191.00	\$0.00	\$0.00	\$47,191.00	100.00%	\$	\$0.00
Equipment		\$17,024.00	\$17,024.00	\$0.00	\$0.00	\$17,024.00	100.00%	\$	\$0.00
Furnishings		\$7,183.00	\$7,183.00	\$0.00	\$0.00	\$7,183.00	100.00%	\$	\$0.00
Asphalt Paving		\$44,270.00	\$44,270.00	\$0.00	\$0.00	\$44,270.00	100.00%	\$	\$0.00
Concrete Paving		\$87,112.00	\$87,112.00	\$0.00	\$0.00	\$87,112.00	100.00%	\$	\$0.00
Landscaping		\$74,206.00	\$74,206.00	\$0.00	\$0.00	\$74,206.00	100.00%	\$	\$0.00
Earthwork & Site Utilities		\$309,448.00	\$309,448.00	\$0.00	\$0.00	\$309,448.00	100.00%	\$	\$0.00
CO#1 RFP-G01_Parition and Door Fire Rating		\$11,201.35	\$11,201.35	\$0.00	\$0.00	\$11,201.35	100.00%	\$	\$0.00
CO#3 Blocking at Roof Edge		\$11,777.48	\$11,777.48	\$0.00	\$0.00	\$11,777.48	100.00%	\$	\$0.00
CO#4 Concrete in Lieu of Asphalt Paving		\$38,403.00	\$38,403.00	\$0.00	\$0.00	\$38,403.00	100.00%	\$	\$0.00
CO#5 Fire Caulking		\$4,529.85	\$4,529.85	\$0.00	\$0.00	\$4,529.85	100.00%	\$	\$0.00
CO#6 Gypsum Truss Infill		\$1,208.30	\$1,208.30	\$0.00	\$0.00	\$1,208.30	100.00%	\$	\$0.00
CO#7 EDDM at Roof Cricket		\$1,272.60	\$1,272.60	\$0.00	\$0.00	\$1,272.60	100.00%	\$	\$0.00
CO#8 Water Bill Credit		(\$367.96)	(\$367.96)	\$0.00	\$0.00	(\$367.96)	100.00%	\$	\$0.00
CO#9 RFP-G03_Vapor Barrier Credit (Pending Execution)		(\$1,811.25)	(\$1,811.25)	\$0.00	\$0.00	(\$1,811.25)	100.00%	\$	\$0.00
CO#10 Retaining Wall Cap		\$1,935.55	\$1,935.55	\$0.00	\$0.00	\$1,935.55	100.00%	\$	\$0.00
Less retainage over cap									
<b>Total</b>		<b>\$2,689,318.92</b>	<b>\$2,689,318.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,689,318.92</b>	<b>100.00%</b>	<b>\$</b>	<b>\$0.00</b>



EAPC

## PUNCH LIST

Date | Time August 9, 2023

9:00AM

Project Name | Job # Fire Station #5

20195151

Inspection Areas General Contractor, Architectural

Owner City of Minot Fire Department

Inspectors Gloria Larsgaard, Richard Larsgaard

Below is a list of items identified in a walkthrough of the project that require correction by the contractor. This list is not to be construed as a complete tabulation of all items required for project completion and does not relieve the Contractor(s) of work included in the Contract Documents. The following are comments relative to the observation made on site. Initial in the box provided to indicate work has been completed. Return completed copy to inspector's office.

## GENERAL NOTES

✓	DESCRIPTION
✓	Clean building interior and exterior
✓	Install window screens
✓	Install blinds

## EXTERIOR

✓	DESCRIPTION
✓	Remove erosion control
✓	Clean up the staging area to the south, remove additional rock on south side of building
✓	Install flag pole
✓	Finish fascia detail at main entrance canopy, between high and low roof and on south side low roof.
✓	Flashing is missing from exterior window sill

Item discussed on site w/ EAPC - Okay to leave as is unless issues arise

## INTERIOR

✓	DESCRIPTION
✓	12/22/23 Add shower doors at bathrooms
✓	Finish wood ceiling and ACT in general
✓	Replace ACT identified during the walk through

**PUNCH LIST** *continued*

✓	Paint touch ups identified during the walk through
✓	Caulk corners at turnout room
✓	Check and repair location where grout is missing along the walls.
✓	Install appliances in kitchen
✓	Install shroud at kitchen hood

Micah Jacobsen

Project Manager

*Micah Jacobsen*

12/28/2023



# AIA® Document G706® – 1994

## Contractor's Affidavit of Payment of Debts and Claims

**PROJECT: (Name and address)**

Fire Station #5  
2611 4th Ave NW  
Minot, ND 58701  
**TO OWNER: (Name and address)**  
City of Minot  
515 2nd Avenue SW  
Minot, ND 58701

**ARCHITECT'S PROJECT NUMBER:**

20195151

**CONTRACT FOR:** General Construction**CONTRACT DATED:** March 02, 2022**OWNER:** **ARCHITECT:** **CONTRACTOR:** **SURETY:** **OTHER:** **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:**

1. 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

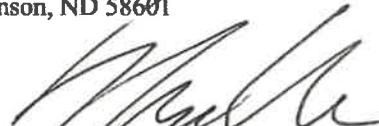
*The following supporting documents should be attached hereto if required by the Owner:*

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. 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.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

**CONTRACTOR: (Name and address)**

Roers Construction Joint Venture LLC  
1260 West Villard St  
Dickinson, ND 58601

BY:

  
(Signature of authorized representative)Shane Roers, President

(Printed name and title)

Subscribed and sworn to before me on this date:

*12-28-2023*

Notary Public:

My Commission Expires: *Oct. 8, 2025*

MATTHEW THOMAS  
NOTARY PUBLIC, STATE OF NORTH DAKOTA  
MY COMMISSION EXPIRES OCT 8, 2025



# AIA Document G706®A – 1994

## Contractor's Affidavit of Release of Liens

**PROJECT: (Name and address)**

Fire Station #5  
2611 4th Ave NW  
Minot, ND 58701  
**TO OWNER: (Name and address)**  
City of Minot  
515 2nd Avenue SW  
Minot, ND 58701

**ARCHITECT'S PROJECT NUMBER:**

20195151  
**CONTRACT FOR:** General  
Construction  
**CONTRACT DATED:** March 02, 2022

**OWNER:** **ARCHITECT:** **CONTRACTOR:** **SURETY:** **OTHER:** 

**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:****SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. 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: (Name and address)**

Roers Construction Joint Venture LLC  
1260 West Villard St  
Dickinson, ND 58601

**BY:**

*Shane Roers*  
(Signature of authorized  
representative)  
Shane Roers, President  
(Printed name and title)

Subscribed and sworn to before me on this date:

Notary Public: *Matthew Thomas*  
My Commission Expires: *Oct. 8, 2025*

MATTHEW THOMAS  
NOTARY PUBLIC, STATE OF NORTH DAKOTA  
MY COMMISSION EXPIRES OCT 8, 2025

# CONSENT OF SURETY TO FINAL PAYMENT

G707

(Instructions on reverse side)

**Bond No. 41BCSIU7435**

TO (OWNER)

(Name and address)

**City of Minot  
PO BOX 5006 / 515 2nd Ave SW**

**Minot, ND 58702**

PROJECT:

(Name and address) **Fire Station No. 5  
Minot, ND**

OWNER  
ARCHITECT  
CONTRACTOR  
SURETY  
OTHER

AIA DOCUMENT

ARCHITECT'S PROJECT NO:

**Contract Date: 3/2/2022**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(here insert name and address of Surety)

**Hartford Fire Insurance Company**

**One Hartford Plaza**

**Hartford, CT 06155-0001**

on bond of

(here insert name and address of Contractor)

**Roers Construction Joint Venture, LLC**

**200 45th St. S**

**Fargo, ND 58103**

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to

(here insert name and address of Owner)

**City of Minot**

**PO BOX 5006 / 515 2nd Ave SW**

**Minot, ND 58702**

as set forth in the said Surety Company's bond.

**SURETY,**

**CONTRACTOR,**

**OWNER,**

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 7th day of December, 2023 (insert  
in writing the month following by the numeric date and year)

**Hartford Fire Insurance Company**

Surety Company



Signature of Authorized Representative

Title

Rebecca J. Hecker, Attorney-in-Fact

Attest:

Seal

# POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: MARSH & MCLENNAN AGENCY LLC  
Agency Code: 41-721584

Direct inquiries/Claims to:  
**THE HARTFORD**  
BOND, T-11  
One Hartford Plaza  
Hartford, Connecticut 06155  
[Bond.Claims@thehartford.com](mailto:Bond.Claims@thehartford.com)  
call: 888-268-3488 or fax: 860-757-5835

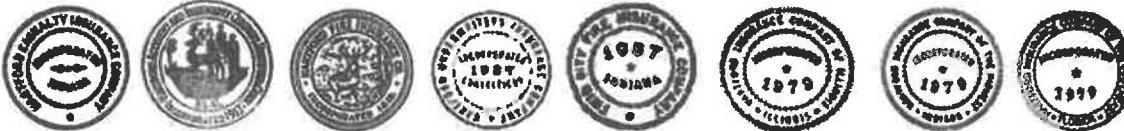
- |                                     |  |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut         |
| <input checked="" type="checkbox"/> | Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana         |
| <input checked="" type="checkbox"/> | Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut |
| <input type="checkbox"/>            | Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut |
| <input type="checkbox"/>            | Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana            |
| <input type="checkbox"/>            | Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois     |
| <input type="checkbox"/>            | Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana   |
| <input type="checkbox"/>            | Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida |

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint,  
*up to the amount of* Unlimited :

Daniel Armbrust, Thomas Dawson, Jill Graveline, Rebecca J. Hecker, Beth N. Johnston,  
Braeden P Nelson, Bridget Nitz of FARGO, North Dakota

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Shelby Wiggins*

Shelby Wiggins, Assistant Secretary

*Joelle L. LaPierre*

Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA

SS. Lake Mary

COUNTY OF SEMINOLE

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.

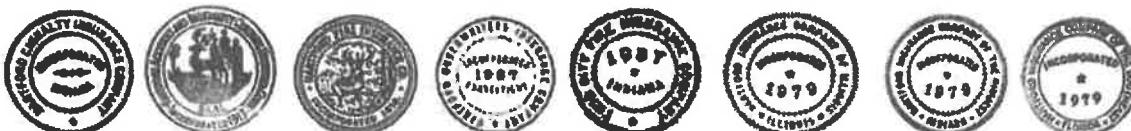


*Jessica Ciccone*

Jessica Ciccone  
My Commission HH 122280  
Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of 12/07/2023.

Signed and sealed in Lake Mary, Florida.



*Keith D. Dozois*

Keith D. Dozois, Assistant Vice President