

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2 Pages

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

PROJECT: Fire Station #5
2411 4th Ave NW
Minot, ND 58703

CONTRACTOR: Boers Construction JV
1260 West Villard St.
Dickinson, ND 58601

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

Distribution to:

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 + 2)..... \$2,689,318.92

TOTAL COMPLETED & 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

Retainage (Line 5a + 5b or Total in Column I 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	ADDITIONS	DEDUCTIONS
all changes approved in previous months by Owner	\$71,028.13	(\$2,179.21)
all approved this Month	\$71,028.13	(\$2,179.21)
TOTALS	\$142,056.26	(\$4,358.42)
CHANGES by Change Order		

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.

CONTRACTOR:

By: [Signature] Date: 12-25-2023

State of: North Dakota
County of: Stark
Subscribed and sworn to before me this 26th day of December

Notary Public:

[Signature]
My Commission expires: August 5th, 2026

IW R POKORNY
NOTARY PUBLIC, STATE OF NORTH DAKOTA
MY COMMISSION EXPIRES AUG 5, 2026

In accordance with the Contract Documents, based on 0% comprising this application, the Architect certifies to 0% 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..... \$ 12000.00
(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:

By: [Signature] 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 G703

PAGE 2 OF 2 PAGES

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

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

B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Stored	G Total Complete	H % Complete	I Balance to Finish	J Retainage 10% of contract
		Previous							
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_Partition and Door Fire Rating	\$11,901.35	\$11,901.35		\$0.00	\$0.00	\$11,901.35	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 EPDM 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									
Total	\$2,689,318.92	\$2,689,318.92		\$0.00	\$0.00	\$2,689,318.92	100.0%	\$ -	\$0.00

**EAPC**

Architecture

Engineering

Interior Design

Industrial Services

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, 2022OWNER: ☒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:**

- 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:

- 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).

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

Subscribed and sworn to before me on this date:

Notary Public: 

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

OWNER _____
ARCHITECT _____
CONTRACTOR _____
SURETY _____
OTHER _____

AIA DOCUMENT

(Instructions on reverse side)

Bond No. 41BCSIU7435

TO (OWNER)

(Name and address)

ARCHITECT'S PROJECT NO:

Contract Date: 3/2/2022

City of Minot

PO BOX 5006 / 515 2nd Ave SW

Minot, ND 58702

PROJECT:

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

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

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-11

One Hartford Plaza

Hartford, Connecticut 06155

Bond.Claims@thehartford.com

call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: MARSH & MCLENNAN AGENCY LLC

Agency Code: 41-721584

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
☒ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
☐ 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

COUNTY OF SEMINOLE

ss. Lake Mary

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