

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702/CMA

CONSTRUCTION MANAGER-ADVISER EDITION

PAGE 1 OF 2 PAGES

TO OWNER:

City of Minot, ND
Public Works Department
1025 31st St. SE
Minot, ND 58701

PROJECT:

2023 Landfill Truck Scales Relocation
3500 20th Ave. SW
Minot, ND 58701

APPLICATION NO:

3 Distribution to:

☒ OWNER
☐ CONSTRUCTION
MANAGER

PERIOD TO: 9/25/23

Owner's Project No.:

4580.3

☐ ARCHITECT
☐ CONTRACTOR

CONTRACT DATE: 4/24/23

FROM GENERAL CONTRACTOR:

Prairie Scale Systems, Inc.
9860 Industrial Drive Horace, ND 58047

VIA CONSTRUCTION MANAGER:

Vernica Meyer - Senior Project Manager

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	239,680.00
2. Net change by Change Orders	-
3. CONTRACT SUM TO DATE (Line 1 ± 2)	239,680.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	239,680.00
5. RETAINAGE:	
a. 0% of Completed Work (Column D + E on G703)	-
b. 0% of Stored Material (Column F on G703)	-
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	239,680.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	211,212.00
8. CURRENT PAYMENT DUE	28,468.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	-

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	-	-
Total approved this Month	-	-
TOTALS	-	-
NET 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 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: Prairie Scale Systems, Inc.

By: Rachel Kinneberg Date: 01/11/2024

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public:
My Commission expires: _____

Rachel Kinneberg
Notary Public
State of North Dakota
My Commission Expires Feb. 2, 2027

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Construction Manager and Architect certify to the Owner that to the best of their 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

\$ _____

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

CONSTRUCTION MANAGER:

By: Vernica M. Meyer Date: 1/17/24

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 rights of the Owner or Contractor under this Contract.

AIA Document G702, 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: 3
 APPLICATION DATE: 8/13/23
 PERIOD TO: 09/25/23
 OWNER'S PROJECT NO: 4,580

A	B	C	D	E	F	G		H	I
PO LINE NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
									0%
10	Inbound Scale Foundation	\$88,260.00	\$88,260.00	\$0.00		88,260.00	100.00%	-	-
20	Outbound Scale Foundation	\$88,260.00	\$88,260.00	\$0.00		88,260.00	100.00%	-	-
30	Inbound Scale Demo & Move	\$26,580.00	\$26,580.00	\$0.00		26,580.00	100.00%	-	-
40	Outbound Scale Demo & Move	\$26,580.00	\$26,580.00	\$0.00		26,580.00	100.00%	-	-
50	Inbound Scale Commissioning	\$5,000.00		\$5,000.00		5,000.00	100.00%	-	-
60	Oubtound Scale Commissioning	\$5,000.00	\$5,000.00	\$0.00		5,000.00	100.00%	-	-
	Change Order(s):								
	GRAND TOTALS	239,680.00	234,680.00	5,000.00	-	239,680.00	100%	-	-

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