Market-Rate Townhomes Phase 5C-1 at Westlawn Gardens Phase 2 *AIA DOCUMENT G703* PAGE OF PAGES

05/08/2024

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.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

Market Rate Townhomes	
No. of Buildings	**5**
No. of Units	**11**
Total Square Feet	**15,619**

A	B	C			Official Notice# [Bid tab#]			D	E	F	G	H	I
IFB Number	**Description of Work**	**Scheduled Value-Original Budget**	**Bid results**	**Total budget with VE included**		**Contract/PO #**	**Vendor/Contractor**	**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)**
								From Previous Application	**This Period**				
	Excavation	100,250.00	158,000.00	158,000.00		WGMRT192 (Req 10192) (9901)	Roman's Grading Service Inc						
	Backfill Allowance												
	Site Utilities												
	Site Development												
	Site Concrete Allowance	20,000.00	20,000.00	20,000.00									
	Curb and Gutters/Asphault												
	Landscape Allowance	50,000.00	29,900.00	29,900.00		WGMRT196 (Req 10196) (9906)	Property Solutions Contracting LLC						
	Building Concrete	197,203.00	170,000.00	170,000.00		24-004 (ON 58121)	Oostburg Concrete Products Inc						
	Gypsum Topping												
	Masonry												
	Structural Steel												
	Handrail												
	Metal Balconies and railings & Erection												
	Rough Carpentry Install	894,235.00	860,000.00	860,000.00	58127	*24-005 (ON 58127)*	*Great Lakes Components LLC*						
	Rough Carpentry Furnish												
	Finish Carpentry-Labor	101,948.00	147,000.00	147,000.00		WGMRT193 (Req 10193) (9902)	Dodge and Sons Builders LLC						
	Millwork/Cabinets/Sills (Commodity)	49,825.00	48,120.00	48,120.00		WGMRT203 (Req 10203) (9914)	Milwaukee Marble & Granite						
	Exterior Entrance Doors (Commodity)	37,675.00	25,476.00	25,476.00		WGMRT200 (Req 10200) (9911)	Insulation Technologies Inc						
	Damproofing & Waterproofing												
	Fireproofing												
	Gutters												
	Roofing and Flashing	150,359.00	89,735.00	89,735.00		WGMRT198 (Req 10198) (9908)	Roofed Right America LLC						
	Cement Siding Budget	251,249.00	337,167.00	337,167.00		*24-XXX (ON 58134)*	*Insulation Technologies, Inc.*						
	Joint Sealer												
	Doors,Frames and Hardware Allowance (Commodity)	83,072.00	87,436.00	87,436.00		WGMRT199 (Req 10199) (9910)	Milwaukee Millwork						
	Wood Windows and Patio Doors (Commodity)	53,155.00	46,098.00	46,098.00		WGMRT201 (Req 10201) (9912)	Insulation Technologies Inc						
	Glass and Glazing												
	Operators												
	Steel Panels												
	Thermal Insulation	75,210.00	78,123.00	78,123.00		WGMRT204 (Req 10204) (9909)	Insulation Technologies Inc						
	Drywall and Framing (Gypsum Board Assemblies)	305,091.00	289,000.00	289,000.00	58124	*24-006 (ON 58124)*	*Dodge and Sons Builders LLC*						
	Acoustic Ceiling												
	Tile												
	Carpet and Flooring	94,089.00	97,213.00	97,213.00		WGMRT195 (Req 10195) (9904)	BYCO Inc						
	Painting and staining	70,972.00	75,350.00	75,350.00		WGMRT197 (Req 10197) (9907)	Covenant Home Improvement LLC						
	Signage Allowance												
	Specialties/Wall Protection/Toilet Partitions	23,908.00	8,990.00	8,990.00									
	Appliances (Commodity)	30,107.00	17,160.00	17,160.00		WGMRT202 (Req 10202) (9913)	Grand Appliance and TV						
	Trash Chute												
	Shelving	10,000.00											
	Flag Pole												
	FRP Panels												
	Window blinds and Shades (number includes install)	98,730.00	26,668.00	26,668.00									
	Elevator												
	Furnace/AC												
	Fire Protection System	48,846.00	81,775.00	81,775.00		WGMRT194 (Req 10194) (9903)	Complete Fire Solutions Inc						
	Plumbing	364,810.00	327,140.00	327,140.00	58126	*24-007 (ON 58126)*	*B V Tetzlaff Inc*						
	HVAC	228,624.00	221,600.00	221,600.00		24-008 (ON 58125)	DMJ Services dba Action Heating & Cooling						
	Electrical	414,172.00	317,000.00	257,358.00	58122	*24-009 (ON 58122)*	*Hurt Electric Inc*						
	Subtotal (Cost of the Work)	**3,753,530.00**	**3,558,951.00**	**3,499,309.00**									
	General Conditions/Overhead 5%	187,677.00	177,948.00	174,965.00									
	General Liability/Builders Risk	37,535.00	35,590.00	34,993.00									
	Construction Management Fees 5%	187,677.00	177,948.00	174,965.00									
	Owners Contingency 3%	112,606.00	106,769.00	104,979.00									
	Survey	5,000.00	5,000.00	5,000.00									
	Testing	2,500.00	2,500.00	2,500.00									
	Total GMP	**4,286,525.00**	**4,064,706.00**	**3,996,711.00**									