

Westlawn Renaissance III

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO:

containing Contractor's signed certification is attached.

APPLICATION DATE:

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO:

WR III - Building 2.2

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H		
IFB Number	Description of Work	Contracted Scheduled Value	Estd. Project Cost		Potential VE Items	Projected Cost to Complete	Estd. Profit (Loss)		
			Estimate	Bid		(D or E - F)	C-G		
	Excavation (Had Them Provide)	150,700.00	150,700.00	150,700.00		150,700.00	0	Rams Contracting	IFB 57862
	Backfill Allowance	25,000.00	25,000.00			25,000.00	0		
	Site Utilities (HAD TEM PROVIDE)	51,260.00	51,260.00	51,260.00		51,260.00	0	Bohmann & Vick	IFB 57863
	Asphalt Paving	20,000.00	20,000.00			20,000.00	0		
	Site Concrete	120,000.00	120,000.00			120,000.00	0		
	Curb and Gutters	15,000.00	15,000.00			15,000.00	0		
	Landscape Allowance	75,000.00	75,000.00			75,000.00	0		
	Building Concrete (Had Them Provide)	436,834.00	436,834.00	436,834.00		436,834.00	0	Oostburg Concrete Products	IFB 57864 (\$410,864) & CO1 (\$25,000)
	Precast	15,000.00	15,000.00			15,000.00	0		
	Gypsum Topping	152,000.00	152,000.00	148,830.00		152,000.00	0	Elastizell of WI	IFB 8205
	Masonry	312,440.00	312,440.00	352,440.00	(40,000.00)	312,440.00	0	JMarincic	IFB 57874
	Structural Steel	479,000.00	479,000.00	629,000.00	(150,000.00)	479,000.00	0	Cardinal Fabricating	IFB 57884
	Handrail	52,000.00	52,000.00	92,000.00	(40,000.00)	52,000.00	0	Cardinal Fabricating	IFB 57885
	Rough Carpentry	1,268,504.00	1,268,504.00	1,268,504.00	0.00	1,268,504.00	0	Great Lakes Components	IFB 57867
	Finish Carpentry - Labor	264,999.00	264,999.00	430,043.00		430,043.00	(165,044)	Cathedral Builders	IFB 57901
	Millwork/Cabinets/Sills	402,790.00	402,790.00		(50,000.00)	352,790.00	50,000		
	Damproofing and Waterproofing	8,000.00	8,000.00			8,000.00	0		
	Fireproofing	10,000.00	10,000.00			10,000.00	0		
	Spray Insulation	50,000.00	50,000.00			50,000.00	0		
	Roofing and Flashing	276,395.00	276,395.00	286,506.00	(10,111.00)	276,395.00	0	Roofed Right America	IFB 57880
	Cement Siding	376,543.00	376,543.00	376,543.00		376,543.00	0	Insulation Technologies	IFB 57881
	Joint Sealer	15,000.00	15,000.00			15,000.00	0		
	Doors, Frames, and Hardware Allowance	280,000.00	280,000.00	218,730.00	(20,000.00)	260,000.00	20,000	Milwaukee Millwork; Milwaukee Millwork	IFB 57904 (\$148,700) and IFB 57905 (\$70,930)
	Wood Windows and Patio Doors (F & I)	240,546.00	240,546.00	196,479.00		196,479.00	44,067	Insulation Technologies; Great Lakes Components	IFB 57866 (commodity; \$155,546); IFB 8209 (wood window install)
	Glass and Glazing	162,600.00	162,600.00	171,100.00	(8,500.00)	162,600.00	0	B&D Contractors	IFB 57882
	Steel Panels	45,000.00	45,000.00	31,399.00		45,000.00	0	Wenger Roofing	IFB 8206
	Drywall and Framing	753,838.00	753,838.00	753,838.00	0.00	753,838.00	0	Sanchez Painting	IFB 57883
	Acoustic Ceiling	68,000.00	68,000.00		(5,000.00)	63,000.00	5,000		
	Tile	100,000.00	100,000.00	33,500.00		100,000.00	0	Hetzel Tile	IFB 8210
	Carpet and Flooring	458,000.00	458,000.00		(30,000.00)	428,000.00	30,000		
	Painting and Staining	215,000.00	215,000.00	167,551.00		167,551.00	47,449	Sanchez Painting	IFB 57903
	Signage Allowance	20,000.00	20,000.00			20,000.00	0		
	Specialties/Wall Protection/Toilet Partitions	70,000.00	70,000.00		(5,000.00)	65,000.00	5,000		
	Appliances	75,000.00	75,000.00	57,437.00		75,000.00	0	GE Appliances	IFB 8204 (\$57,437)
	Trash Chute	10,000.00	10,000.00			10,000.00	0		
	Wire Lockers	60,750.00	60,750.00			60,750.00	0		
	Flag Pole	4,000.00	4,000.00			4,000.00	0		
	FRP Panels	4,000.00	4,000.00			4,000.00	0		
	Window Blinds and Shades	30,000.00	30,000.00			30,000.00	0		
	Elevators	249,900.00	249,900.00	249,900.00		249,900.00	0	Schindler Elevator	IFB 57875
	Fire Protection System	106,979.00	106,979.00	106,979.00		106,979.00	0	Complete Fire Solutions	IFB 57876
	Plumbing	918,300.00	918,300.00	968,300.00	(50,000.00)	918,300.00	0	Bohmann & Vick	IFB 57879
	HVAC	898,000.00	898,000.00	973,000.00	(75,000.00)	898,000.00	0	DMJ Services dba Action Heating	IFB 57877
	Electrical	1,198,690.00	1,198,690.00	1,248,690.00	(50,000.00)	1,198,690.00	0	Hurt Electric	IFB 57878
	General Conditions	516,560.00	516,560.00			516,560.00	0		
	General Liability/Builders Risk	51,244.00	51,244.00			51,244.00	0		
	CM Fees	300,000.00	300,000.00			300,000.00	0		
	Performance Bond	125,000.00	125,000.00			125,000.00	0		
	Owner FF&E	81,334.00	81,334.00			81,334.00	0		
	Cabling of Building	60,000.00	60,000.00			60,000.00	0		
	Total GMP	11,679,206.00	11,679,206	9,399,563	(533,611)	11,642,734	36,472		

Percentage Bid Out

80%

Building 2.2	\$11,679,206
Building 2.3	\$11,885,533
Total Contract	\$23,564,739