

Westlawn Renaissance III

AIA DOCUMENT G703

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.

WR III - Building 2.3

APPLICATION NO:

APPLICATION DATE:

PERIOD TO:

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	156,300.00	156,300.00	156,300.00		156,300.00	0	Rams Contracting	IFB 57868
	Backfill Allowance	25,000.00	25,000.00			25,000.00	0		
	Site Utilities	51,260.00	51,260.00	79,170.00		79,170.00	(27,910)	Bohmann & Vick	IFB 57869
	Asphalt Paving	35,000.00	35,000.00			35,000.00	0		
	Site Concrete	129,000.00	129,000.00			129,000.00	0		
	Curb and Gutters	10,680.00	10,680.00			10,680.00	0		
	Landscape Allowance	75,000.00	75,000.00			75,000.00	0		
	Building Concrete	445,250.00	445,250.00	445,250.00		445,250.00	0	Oostburg Concrete Products	IFB 57870
	Precast	15,000.00	15,000.00			15,000.00	0		
	Gypsum Topping	161,568.00	161,568.00			161,568.00	0		
	Masonry	360,000.00	400,000.00	431,000.00		431,000.00	(71,000)	JMarincic	IFB 57888
	Structural Steel	195,000.00	345,000.00	157,000.00		157,000.00	38,000	Cardinal Fabricating	IFB 57898
	Handrail	135,000.00	175,000.00		(40,000.00)	135,000.00	0		
	Rough Carpentry	1,274,997.00	1,274,997.00	1,274,997.00	0.00	1,274,997.00	0	Great Lakes Components	IFB 57872
	Finish Carpentry - Labor	264,999.00	314,999.00		(50,000.00)	264,999.00	0		
	Millwork/Cabinets/Sills	291,290.00	341,290.00		(50,000.00)	291,290.00	0		
	Damproofing and Waterproofing	8,000.00	8,000.00			8,000.00	0		
	Fireproofing	8,000.00	8,000.00			8,000.00	0		
	Spray Insulation	87,000.00	87,000.00			87,000.00	0		
	Roofing and Flashing	337,316.00	347,427.00	242,862.00		242,862.00	94,454	Wenger Construction	IFB 57894
	Cement Siding	378,000.00	378,000.00	384,783.00		384,783.00	(6,783)	Insulation Technologies	IFB 57895
	Joint Sealer	15,000.00	15,000.00			15,000.00	0		
	Doors, Frames, and Hardware Allowance	280,000.00	300,000.00	236,200.00		236,200.00	43,800	Milwaukee Millwork; Milwaukee Millwork	IFB 57910 (\$155,000); IFB 57911 (\$81,200)
	Wood Windows and Patio Doors	245,029.00	245,029.00	245,029.00		245,029.00	0	Insulation Technologies	IFB 57871 (commodity; \$245,029)
	Glass and Glazing	266,500.00	275,000.00	99,100.00	(8,500.00)	266,500.00	0	Heritage Glass	IFB 57896
	Steel Panels	45,000.00	45,000.00			45,000.00	0		
	Drywall and Framing	820,000.00	820,000.00	760,900.00	0.00	760,900.00	59,100	Common Links Construction	IFB 57897
	Acoustic Ceiling	68,000.00	73,000.00		(5,000.00)	68,000.00	0		
	Tile	95,000.00	95,000.00			95,000.00	0		
	Carpet and Flooring	458,000.00	488,000.00	362,438.00		362,438.00	95,562	Thomas A Mason	IFB 57908
	Painting and Staining	180,000.00	195,000.00	163,597.00		163,597.00	16,403	Thomas A Mason	IFB 57909
	Signage Allowance	20,000.00	20,000.00			20,000.00	0		
	Specialties/Wall Protection/Toilet Partitions	70,000.00	75,000.00		(5,000.00)	70,000.00	0		
	Appliances	75,000.00	75,000.00	57,437.00		75,000.00	0	GE Appliances	IFB 8304 (\$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 57889
	Fire Protection System	110,000.00	110,000.00	98,900.00		98,900.00	11,100	Blair Fire Protection	IFB 57890
	Plumbing	918,300.00	968,300.00	965,700.00		965,700.00	(47,400)	Bohmann & Vick	IFB 57893
	HVAC	1,025,000.00	1,100,000.00	949,285.00		949,285.00	75,715	Southport Engineered Systems	IFB 57891
	Electrical	1,250,000.00	1,300,000.00	1,363,000.00		1,363,000.00	(113,000)	Hurt Electric	IFB 57892
	General Conditions	521,150.00	721,150.00		(200,000.00)	521,150.00	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	85,000.00	85,000.00			85,000.00	0		
	Cabling of Building	60,000.00	60,000.00			60,000.00	0		
	Total GMP	11,885,533.00	12,684,144	8,722,848	(358,500)	11,717,492	168,041		

Percentage Bid Out

69%

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