

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 IFB Number	B Description of Work	C Contracted Scheduled Value	D Estd. Project Cost		F Potential VE Items	G Projected Cost to Complete (D or E - F)	H Estd. Profit (Loss) C-G		
			Estimate	Bid					
	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-commodity	402,790.00	402,790.00	180,243.00		180,243.00	222,547	Builders First Source, Inc	IFB 57915
	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	293,000.00		293,000.00	165,000	BYCO Inc.	IFB 57914
	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	9,872,806	(453,611)	11,335,187	344,019		

Percentage Bid Out

85%

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