# DOCUMENT 00411 - BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

## 1.1 BID INFORMATION

- A. Bidder: POWDER RIVER HEATING & AIR CONDITIONING, INC. .
- B. Project Name: City Hall Chilled Water System and Controls Upgrades .
- C. Project Location: Gillette City Hall. 201 E. 5th Street, Gillette, WY 82717
- D. Owner: City of Gillette. 201 E. 5th Street, Gillette, WY 82717

## 1.2 CERTIFICATIONS AND BASE BID

A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by the Owner and Owner's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

SEVEN HUNDRED FORTY TWO THOUSAND FIVE HUNDRED EIGHTY ONE DOLLARS.

Dollars (\$ 742 581 00

2. The above amount may be modified by amounts indicated by the Bidder on the attached Document 004322 "Unit Prices Form" and Document 004323 "Alternates Form."

# 1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 10 days after a written Notice of Award, if offered within 60 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached cash, cashier's check, certified check, U.S. money order, or bid bond, as liquidated damages for such failure, in the following amount constituting five percent (5%) of the Base Bid amount above:
  - 1. 5% OF BID Dollars (\$
- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the undersigned the cash, cashier's check, certified check, U.S. money order, or bid bond.

# 1.4 SUBCONTRACTORS AND SUPPLIERS

- A. The following companies shall execute subcontracts for the portions of the Work indicated:
  - 1. Controls Work: JOHNSON CONTROLS
  - 2. Plumbing Work: <u>POWDER RIVER HEATING & AIR CONDITIONING</u>, INC.
  - 3. HVAC Work: POWDER RIVER HEATING & AIR CONDITIONING, INC.

	4. Electrical Work: <u>ELECTRICAL SPECIALISTS</u>
	5. Concrete Work: N/A  6. Other:
1.5	TIME OF COMPLETION
A.	The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by the Owner, and shall fully complete the Work within 180 calendar days.
1.6	ACKNOWLEDGEMENT OF ADDENDA
A.	The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:
	1. Addendum No. 1, dated       07/26/13         2. Addendum No. 2, dated          3. Addendum No. 3, dated          4. Addendum No. 4, dated
1.7	BID SUPPLEMENTS
A.	The following supplements are a part of this Bid Form and are attached hereto.
	<ol> <li>Bid Form Supplement - Alternates.</li> <li>Bid Form Supplement - Unit Prices.</li> <li>Bid Form Supplement - Allowances.</li> <li>Bid Form Supplement - Bid Bond Form (AIA Document A310).</li> </ol>
1.8	CONTRACTOR'S LICENSE
A.	The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in Insert Project jurisdiction, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.
1.9	SUBMISSION OF BID
A.	Respectfully submitted this 31 day of JULY , XXXX 2013
B.	Submitted By: <u>POWDER RIVER HEATING &amp; A/C INC.</u> (Name of bidding firm or corporation).
C.	Authorized Signature: Magnusm (Handwritten signature).
D.	Signed By: ARLYN MAGNUSON (Type or print name).

E.	Title: PRESIDENT	(Owner/Partner/President/Vice President).
F.	Witness By: Wilcax Wilcax	(Handwritten signature).
G.	Attest: Keim Magnusor	(Handwritten signature).
H.	By: KEVIN MAGNUSON	(Type or print name).
I.	Title: CORPORATE SECRETARY	_(Corporate Secretary or Assistant Secretary).
J.	Street Address: 3707 TANNER DR.,	
K.	City, State, Zip: GILLETTE, WY 8271	7
L.	Phone: (307) 682-3009	
M.	License No.: 13-225 & 13-226	
N.	Federal ID No.: 83-0242401	(Affix Corporate Seal Here).

# END OF DOCUMENT 004113

PLEASE NOTE: IF A DIFFERENT CONTROL CONTRACTOR IS DESIRED, PLEASE ADD: IF LONG CONTROLS IS CHOSEN, PLEASE ADD - \$321,135.00 TO THE BASE CONTRACT.

IF TEMPERATURE TECHNOLOGY IS CHOSEN, PLEASE ADD: \$194,526.00 TO THE BASE CONTRACT.

# THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

# **Bid Bond**

Bond #130730\*\*

POWDER RIVER HEATING AND AIR

CONDITIONING, INC.

KNOW ALL MEN BY THESE PRESENTS, that we: POWDER RIVER HEATING AND AIR CONDITIONING, INC.
P. O. BOX 245, GILLETTE, WY 82717

As Principal, hereinafter called the Principal, and: TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, ONE TOWER SQUARE, HARTFORD, CT 06183

a corporation duly organized under the laws of the State of CONNECTICUT as Surety, hereinafter called the Surety, are held and firmly bound unto:

CITY OF GILLETTE 201 E 5<sup>TH</sup> ST. GILLETTE. WY 82716

as Obligee, hereinafter called the Obligee, in the sum of: **FIVE PERCENT OF AMOUNT BID\*\*\*** Dollars **(5% OF AMOUNT BID ).** 

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for: CITY HALL CHILLED WATER SYSTEM AND CONTROLS UPGRADE, GILLETTE, CAMPBELL COUNTY, WY 82716

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 30TH day of JULY, 2013.

(Witness)

ARLYN MAGNUSON, PRESIDENT (Title)

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

(Surety) (Seal)

TARA SCHEFFELMAER, ATTORNEY-IN-FACT



# POWER OF ATTORNEY

**Farmington Casualty Company** Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

224167

Certificate No. 005198182

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Robert W. Moberly, Robert L. Cox, Max Ortiz Jr., DeeAnn Hansen, Wendy J. Elmer, David S. Elmer, Forrest L. Smith, George B. Blakeslee, Margaret G. Blakeslee, Michelle R. Mills, Tara Scheffelmaer, Andrea L. Davis, Robert B. Zotti, Phyllis L. Gaspers, Stephen Dodson, James P. Allen, and Douglas Bott
of the City of
IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this
Farmington Casualty Company  Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc.  St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company  St. Paul Mercury Insurance Company  Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company
1982 CONN.  1982 CONN.  1982 CONN.  1983 CONN.  1984 CONN.  1985 C
State of Connecticut City of Hartford ss.  By: Robert L. Raney, Senior Vice President
On this the 18th day of September , 2012, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.
In Witness Whereof, I hereunto set my hand and official seal.  My Commission expires the 30th day of June, 2016.  Marie C. Tetreault, Notary Public



### WARNIN' THIS POWER OF ATTORNEY IS INVALID WITHOUT THE PT BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards c. Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, and Vi President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 30th day of July

Bond # 130730XX

Have F. Huylen



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



# CERTIFICATE OF LIABILITY INSURANCE

POWDE-6 OP ID: TS DATE (MM/DD/YYYY)

07/30/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		Phone: 307-686-0313	CONTACT Lou/Tara			
Wyoming 542 Runni	Financial - Gillette ng W Drive		PHONE (A/C, No. Ext): 307-687-0064	FAX (A/C, No): 307-	687-1473	
Gillette, W Lou Gasp	Y 82718		E-MAIL ADDRESS: tscheffelmaer@wercs.com			
Lou Gaspi	#1 <b>5</b>		INSURER(S) AFFOR	DING COVERAGE	NAIC #	
			INSURER A : Employers Mutual	Companies	21415	
INSURED	Powder River Heating &		INSURER B:			
	Air Conditioning, Inc. PO Box 245		INSURER C :			
	Gillette, WY 82717-0245		INSURER D :			
	Control Contro		INSURER E :			
	11-41		INSURER F :			

**COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,

NSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	s	
	GENERAL LIABILITY					EACH OCCURRENCE	\$	1,000,000
A	X COMMERCIAL GENERAL LIABILITY		4X77608	07/01/2013	07/01/2014	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
	CLAIMS-MADE X OCCUR					MED EXP (Any one person)	\$	5,00
						PERSONAL & ADV INJURY	\$	1,000,000
						GENERAL AGGREGATE	\$	2,000,00
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG	\$	2,000,000
	POLICY X PRO- JECT LOC					Emp Ben.	\$	1m/2n
	AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,00
A	X ANY AUTO		4E77608	07/01/2013	07/01/2014	BODILY INJURY (Per person)	\$	
	ALL OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$	
	X HIRED AUTOS X NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$	
							\$	
	X UMBRELLA LIAB X OCCUR					EACH OCCURRENCE	\$	4,000,00
A	EXCESS LIAB CLAIMS-MADE		4X77608	07/01/2013	07/01/2014	AGGREGATE	\$	4,000,000
	DED X RETENTION\$ 10,000						\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATU- TORY LIMITS X OTH- ER		
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A				E.L. EACH ACCIDENT	\$	1,000,000
A	(Mandatory in NH)		4X77608 (STOP GAP)	07/01/2013	07/01/2014	E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	1,000,000
Α	Rented/LeasedEquip		4X77608	07/01/2013	07/01/2014	Max Limit		250,000
_	romon eduscal quip		4X77000	07/01/2013	07/01/2014	wax Limit		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Heating & Air Conditioning/Plumbing/Steel Routing

Ref: City Hall Chilled Water System & Controls Upgrade

CERTIFICATE HOLDER		CANCELLATION
City of Gillette P.O. Box 3003 Gillette, WY 82717-3003	CITGGI1	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  LOU Gaspers



# Application and Certificate for Payment

TO OWNER:	PROJECT:	APPLICATION NO: Distribution to:
		PERIOD TO:
		CONTRACT FOR:
FROM CONTRACTOR:	VIA ARCHITECT:	CONTRACT DATE:
		PROJECT NOS: / FIELD
		OTHER $\square$
CONTRACTOR'S APPLICATION FOR PAYMENT	PAYMENT onnection with the Contract.	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
Ald Document G703 <sup>TM</sup> , Continuation Sheet, is attached.	6	with the Contract Documents, that an amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and
OKIGINAL CONTRACT SOM	9 59	CONTRACTOR:
S. CONTRACT SUM TO DATE (Line $I \pm 2$ ).	6	By:
1. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	on G703) \$	State of:
S. RETAINAGE:		County of:
a% of Completed Work		Subscribed and sworn to before
(Columns $D + E$ on $G703$ )	\$	me this
b% of Stored Material		
(Column F on G703)	\$	Notary Public:
Total Retainage (Lines $5a + 5b$ , or Total in Column I of G703)	I of G703) \$	My commission expires:
TOTAL EARNED LESS RETAINAGE		ARCHITECT'S CERTIFICATE FOR PAYMENT
(Line 4 minus Line 5 Total)		In accordance with the Contract Documents, based on on-site observations and the data comprising
. LESS PREVIOUS CERTIFICATES FOR PAYMENT	s	information and helief the Work has processed as indicated, the quality of the Work is in
(Line 6 from prior Certificate)		accordance with the Contract Documents, and the Contractor is entitled to payment of the
3. CURRENT PAYMENT DUE	8	AMOUNT CERTIFIED.
3. BALANCE TO FINISH, INCLUDING RETAINAGE		AMOUNT CERTIFIED S
(Line 3 minus Line 6)	S	(Attach explanation if amount certified differs from the amount applied. Initial all figures on this
	-	ſ
CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	IONS ARCHIECI:
Total changes approved in previous months by Owner	\$	By:
Total approved this month	\$	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor
TOTAL	\$	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of
NET CHANGES by Change Order	\$	the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702<sup>TM</sup> – 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.



# Application and Certificate for Payment

# **GENERAL INFORMATION**

**Purpose and Related Documents.** AIA Document G702<sup>TM</sup>–1992, Application and Certificate for Payment, is to be used in conjunction with AIA Document G703<sup>TM</sup>, Continuation Sheet. These documents are designed to be used on a Project where a Contractor has a direct Agreement with the Owner. Procedures for their use are covered in AIA Document A201<sup>TM</sup>, General Conditions of the Contract for Construction.

Use of Current Documents. Prior to using any AIA Contract Document, users should consult www.aia.org or a local AIA component to verify the most recent edition.

**Reproductions.** This document is a copyrighted work and may not be reproduced or excerpted from without the express written permission of the AIA. There is no implied permission to reproduce this document, nor does membership in The American Institute of Architects confer any further rights to reproduce this document.

The AIA hereby grants the purchaser a limited license to reproduce a maximum of ten copies of a completed G702, but only for use in connection with a particular project. The AIA will not permit reproduction outside of the limited license for reproduction granted above, except upon written request and receipt of written permission from the AIA.

Rights to reproduce the document may vary for users of AIA software. Licensed AIA software users should consult the End User License Agreement (EULA).

To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

# **COMPLETING G702**

After the Contractor has completed AIA Document G703, Continuation Sheet, summary information should be transferred to AIA Document G702, Application and Certificate for Payment.

The Contractor should sign G702, have it notarized, and submit it, together with G703, to the Architect.

The Architect should review G702 and G703 and, if they are acceptable, complete the Architect's Certificate for Payment on G702.

The Architect may certify a different amount than that applied for, pursuant to Sections 9.5 and 9.6 of A201. The Architect should then initial all figures on G702 and G703 that have been changed to conform to the amount certified and attach an explanation. The completed G702 and G703 should be forwarded to the Owner.

# **MAKING PAYMENT**

The Owner should make payment directly to the Contractor based on the amount certified by the Architect on AIA Document G702, Application and Certificate for Payment. The completed form contains the name and address of the Contractor. Payment should not be made to any other party unless specifically indicated on G702.

# **EXECUTING THE DOCUMENT**

Persons executing the document should indicate the capacity in which they are acting (i.e., president, secretary, partner, etc.) and the authority under which they are executing the document. Where appropriate, a copy of the resolution authorizing the individual to act on behalf of the firm or entity should be attached.



# Continuation Sheet

THEM DESCRIPTION OF WORK SCHEDULED FROM PERVOUS THIS PERIOD (Not in D.or. E) (P. C. C.) (C. C.	AIA L Applic contai In tabu Use C	Jocumication (ining Culation)	AIA Document G/02 <sup>-m</sup> -1992, Application and Certificate for Fayment, or G/32 <sup>-m</sup> -2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. In tabulations below, amounts are in US dollars. Use Column I on Contracts where variable retainage for line items may apply.	nd Certificate for Payment, or G/ struction Manager as Adviser Edi attached. rs. ainage for line items may apply.	/ment, or G 1521 <sup>m</sup> _20 s Adviser Edition, may apply.	, 600 , 600		APPLICATION NO: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:	re: DJECT NO	
DESCRIPTION OF WORK  SCHEDULED ROAD REVIOUS  ROAD DESCRIPTION OF WORK  SCHEDULED ROAD REVIOUS  APPLICATION TOTAL RESSANTLY STORED ROAD FENDER (C-G) (C-G) (C-G) (C-G)	A		В		D	Ŀ	Ŀ	Ð		
DESCRIPTION OF WORK SCHEDULED FROM PREVIOUS OWNERSTRING STORED TO PATE STORED TO					WORK CO	MPLETED				
1000 1000 1000 1000 1000 1000 1000 100	ITEM NO.		DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	(0+5)	BALANCE TO FINISH (C – G)
		MENT GROZE TOOR ISSUECICI			rentingenge i seperatura ketan araktar probasivengen eta 1864 era araktara 2002, sengdara mil egantzingan bar Korananz, frantsin tenta 2 Merupara araktara indinaria bahandaran muli maraktaran dari mengan mengan berakan mengan mengan perakan mengan mengan ketan bahandaran muli menuntuk mengan mengan mengan mengan mengan dari mengan mengan mengan mengan mengan mengan mengan mengan					

RETAINAGE
(If variable rate)

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.



# **Continuation Sheet**

## **GENERAL INFORMATION**

Purpose and Related Documents. AIA Document G703<sup>TM</sup>, Continuation Sheet, is to be used in conjunction with AIA Document G702<sup>TM</sup>, Application and Certificate for Payment, or AIA Document G732<sup>TM</sup>, Application and Certificate for Payment, Construction Manager as Adviser Edition. These documents are designed for use on Projects where the Contractor has a direct Agreement with the Owner. Procedures for their use are covered in AIA Documents A201<sup>TM</sup>, General Conditions of the Contract for Construction, and A232<sup>TM</sup>, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition.

Use of Current Documents. Prior to using any AIA Contract Document, users should consult www.aia.org or a local AIA component to verify the most recent edition.

Reproductions. This document is a copyrighted work and may not be reproduced or excerpted from without the express written permission of the AIA. There is no implied permission to reproduce this document, nor does membership in The American Institute of Architects confer any further rights to reproduce this document. The AIA hereby grants the purchaser a limited license to reproduce a maximum of ten copies of a completed G703, but only for use in connection with a particular project. The AIA will not permit reproduction outside of the limited license for reproduction granted above, except upon written request and receipt of written permission from the AIA. Rights to reproduce the document may vary for users of AIA software. Licensed AIA software users should consult the End User License Agreement (EULA). To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.

## COMPLETING G703-1992

**Heading.** This information should be completed in a manner consistent with similar information on AIA Document G702, Application and Certificate for Payment, or G732<sup>TM</sup>, Application and Certificate for Payment, Construction Manager as Adviser Edition, whichever is applicable.

Columns A, B and C. These columns should be completed by identifying the various portions of the Project and their scheduled values consistent with the schedule of values submitted to the Architect at the commencement of the Project or as subsequently adjusted. The breakdown may be by sections of the Work or by Subcontractors and should remain consistent throughout the Project. Multiple pages should be used when required. Column C should be subtotaled at the bottom when more than one page is used and totaled on the last page. Initially, this total should equal the original Contract Sum. The total of column C may be adjusted by Change Orders during the Project.

**Column D.** Enter in this column the amount of completed Work covered by the previous application (columns D & E from the previous application). Values from column F (Materials Presently Stored) from the previous application should not be entered in this column.

**Column E.** Enter here the value of Work completed at the time of this application, including the value of materials incorporated in the project that were listed on the previous application under Materials Presently Stored (column F).

Column F. Enter here the value of Materials Presently Stored for which payment is sought. The total of the column must be recalculated at the end of each pay period. This value covers both materials newly stored for which payment is sought and materials previously stored which are not yet incorporated into the Project. Mere payment by the Owner for stored materials does not result in a deduction from this column. Only as materials are incorporated into the Project is their value deducted from this column and incorporated into column E (Work Completed—This Period.)

Column G. Enter here the total of columns D, E and F. Calculate the percentage completed by dividing column G by column C.

Column H. Enter here the difference between column C (Scheduled Value) and column G (Total Completed and Stored to Date).

**Column I.** This column is normally used only for contracts where variable retainage is permitted on a line-item basis. It need not be completed on projects where a constant retainage is withheld from the overall contract amount.

Change Orders. Although Change Orders could be incorporated by changing the schedule of values each time a Change Order is added to the Project, this is not normally done. Usually, Change Orders are listed separately, either on their own G703 form or at the end of the basic schedule. The amount of the original contract adjusted by Change Orders is to be entered in the appropriate location on the G702 or G732 form, whichever is applicable.

Construction Change Directives. Amounts not in dispute that have been included in Construction Change Directives should be incorporated into one or more Change Orders. Amounts remaining in dispute should be dealt with according to Section 7.3 of AIA Document A201 or Section 7.3 of AIA Document A232.

The following is an example of a Continuation Sheet for work in progress. Please note that dollar amounts shown below are for illustrative purposes only, and are not intended to reflect actual construction costs.

A	В	C	D	E	F	G		Н	I
	100000000000000000000000000000000000000	N 2 5 8 7 .	WORK CO	MPLETED		TOTAL			
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	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
1	MOBILIZATION	5,000	5,000	0	0	5,000	100	0	
2	STUMP REMOVAL	5,000	5,000	0	0	5,000	100	0	
3	EARTH WORK	15,000	10,000	5,000	0	15,000	100	0	
4	LOWER RETAINING WALL	10,000	0	5,000	0	5,000	50	5,000	
5	CURBS & MISC. CONC.	5,000	0	0	0	0	0	5,000	
6	PAVING, UPPER DRIVE	20,000	0	0	0	0	0	20,000	
7	PAVING, LOWER DRIVE	20,000	0	0	0	0	0	20,000	
8	PAVERS	20,000	0	0	10,000	10,000	50	10,000	
9	BRICK WORK	5,000	0	0	0	0	0	5,000	
10			1						
11	GRAND TOTAL	105,000	20,000	10,000	10,000	40,000		65,000	

AIA Document G703™ – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.





THIS CERTIFIES THAT:

POWDER RIVER HEATING & AIR CONDITIONING, INC.

BE ALLOWED WHEN BIDDING ON ANY PUBLIC WORKS CONTRACT FOR HAS BEEN GRANTED RESIDENCY STATUS PURSUANT TO WYOMING STATUTE 16-6-101, AS AMENDED. FIVE PERCENT PREFERENCE SHALL A PERIOD OF ONE (1) YEAR FROM THE DATE CERTIFICATION IS GRANTED.

TWO THOUSAND AND 3rd GRANTED THIS

CHERIE DOAK, DEPUTY ADMINISTRATOR

EXPIRATION DATE:

LABOR STANDARDS, 1510 E. PERSHING, WEST WING, ROOM 150, CHEYENNE, WY 82002. RESUBMIT THIS DOCUMENT FOR RENEWAL PRIOR TO EXPIRATION DATE TO: