

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City of Ketchikan/Ketchikan General Hospital
 3100 Tongass Ave.
 Ketchikan, AK 99901

PROJECT: Ketchikan General Hospital PT/OT/ST Relocation
 ADDRESS: 3100 Tongass Ave.
 Ketchikan, AK 99901

APPLICATION NO: 004
 PERIOD TO: 3/31/2007
 PROJECT NO.: 06051

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Dawson Construction, Inc

VIA ARCHITECT: Mahlum Architects
 71 Columbia, Suite 400
 Seattle, WA 98104

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment as shown below, in connection with the Contract.
 Continuation sheet, G703, is attached.

1. ORIGINAL CONTRACT \$1,276,000.00
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$1,276,000.00
4. TOTAL COMPLETED & STORED TO DATE \$911,551.00
 (Column G on G703)

5. RETAINAGE
 - a. 5 % of Completed Work \$45,577.55
 - b. 0 % of Stored Material \$0.00

Total Retainage (Line 6a + 6b or
 Total in Column I of G703) \$45,577.55

6. TOTAL EARNED LESS RETAINAGE \$866,973.45
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$582,245.50
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT \$283,727.95

9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$410,026.55

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous month by owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTALS	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and the belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Jim Quirk Date: 3/30/07
 By: Jim Quirk Project Manager

State of: Washington
 County of: Whatcom
 Subscribed and sworn to before me on March 30, 2007
 Notary Public: Stephanie Beal
 My Commission expires: December 10, 2008

ARCHITECT'S CERTIFICATE FOR PAYMENT

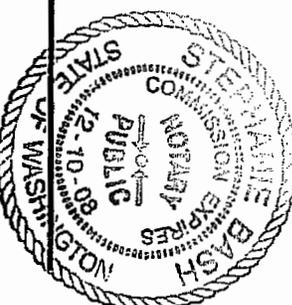
In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$283,727.95

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Stephanie Beal Date: 4/3/07

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of Owner or Contractor under this Contract.



CONTINUATION SHEET

DOCUMENT G703 Ketchikan General Hospital PT/OT/ST Relocation

Document G702, APPLICATION AND CERTIFICATE FROM PAYMENT,

APPLICATION NUMBER: 004

containing Contractor's signed Certification is attached.

PERIOD TO: 3/31/2007

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

APPLICATION DATE: 3/27/2007

Use Column "I" where variable retainage for line items may apply.

PROJECT NO.: 06051

A Item (CSI) No.	B Description of Work	C Scheduled Value	D Work Completed		E Completed	F Materials Presently Stored (Not in D or E)	G Total		H Balance to Finish (C - G)	I Retainage
			From Previous Application (Column G)	Completed			Completed and Stored to Date (D + E + F)	% (G / C)		
00600	Bonds & Insurance	21,000.00	21,000.00				21,000.00	100%		1,050.00
01040	Supervision & Layout	39,000.00	18,720.00	9,360.00			28,080.00	72%	10,920.00	1,404.00
01076	AK Public Works Fee	5,000.00	5,000.00				5,000.00	100%		250.00
01500	Temporary Facilities & Utilities	18,000.00	8,640.00	4,320.00			12,960.00	72%	5,040.00	648.00
01505	Mobilization	90,000.00	90,000.00				90,000.00	100%		4,500.00
01506	Demobilization	20,000.00							20,000.00	
01510	ICRA & ILSM	9,000.00	3,600.00	2,700.00			6,300.00	70%	2,700.00	315.00
01561	General Clean & Disposal	16,000.00	7,680.00	3,840.00			11,520.00	72%	4,480.00	576.00
01610	Freight, Storage & Material Handling	36,300.00	14,520.00	10,890.00			25,410.00	70%	10,890.00	1,270.50
01700	Closeout	2,000.00							2,000.00	
01705	Punch List	2,000.00							2,000.00	
01710	Final Clean	3,000.00							3,000.00	
02050	Exterior Demolition	18,000.00	18,000.00				18,000.00	100%		900.00
02060	Interior Demolition	26,000.00	24,700.00	1,300.00			26,000.00	100%		1,300.00
02200	Exterior Earthwork	21,000.00	10,500.00	10,500.00			21,000.00	100%		1,050.00
02201	Interior Earthwork	5,000.00	5,000.00				5,000.00	100%		250.00
02600	Drainage & Waterproofing	2,000.00		2,000.00			2,000.00	100%		100.00
03300	Exterior Concrete	34,000.00	17,000.00	15,300.00			32,300.00	95%	1,700.00	1,615.00
03301	Interior Concrete	9,000.00	9,000.00				9,000.00	100%		450.00
05400	Cold Formed Metal Framing	68,000.00	68,000.00				68,000.00	100%		3,400.00

CONTINUATION SHEET

DOCUMENT G703 Ketchikan General Hospital PT/OT/ST Relocation

APPLICATION NUMBER: 004

Document G702, APPLICATION AND CERTIFICATE FROM PAYMENT, containing Contractor's signed Certification is attached.

PERIOD TO: 3/31/2007

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

APPLICATION DATE: 3/27/2007

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PROJECT NO.: 06051

A Item (CSI) No.	B Description of Work	C Scheduled Value	D Work Completed		E Completed	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored to Date (D + E + F)	% (G / C)	H Balance to Finish (C - G)	I Retainage
			From Previous Application (Column G)	Completed						
06100	Blocking, Backing & Metal Supports	6,000.00	5,700.00	300.00			6,000.00	100%		300.00
06400	Architectural Woodwork	59,000.00							59,000.00	
07210	Insulation	10,000.00	8,000.00	2,000.00			10,000.00	100%		500.00
07811	Sprayed Fireproofing Patch	4,000.00	4,000.00				4,000.00	100%		200.00
07900	Joint Sealants & Firestopping	4,000.00		3,200.00			3,200.00	80%	800.00	160.00
08000	Doors, Frames & Hardware	40,000.00	12,000.00				12,000.00	30%	28,000.00	600.00
08410	Aluminum Storefront	16,000.00							16,000.00	
08800	Glazing	4,000.00							4,000.00	
09220	Cement Plaster	1,500.00							1,500.00	
09250	GW-B-Hang	31,000.00	12,400.00	18,600.00			31,000.00	100%		1,550.00
09260	GW-B-Tape	22,000.00	1,100.00	19,800.00			20,900.00	95%	1,100.00	1,045.00
09510	Suspended Acoustical Ceilings	28,000.00	9,800.00	4,200.00			14,000.00	50%	14,000.00	700.00
09600	Flooring	32,000.00		17,920.00			17,920.00	56%	14,080.00	896.00
09770	Floor Prep & Underlayment	6,000.00	1,200.00				1,200.00	20%	4,800.00	60.00
09900	Painting & Wall Coverings	20,000.00	1,000.00	15,000.00			16,000.00	80%	4,000.00	800.00
10000	Misc Specialties	7,600.00		1,900.00			1,900.00	25%	5,700.00	95.00
10260	Plastic Wall Protection	6,000.00							6,000.00	
10400	Signage	3,000.00							3,000.00	
11700	Equipment - FOIC	2,000.00							2,000.00	
15000	Mech-Mobilization	5,000.00	5,000.00				5,000.00	100%		250.00

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			From Previous Application (Column G)	Completed			% (G / C)			
15001	Mech-Administration	4,500.00	3,600.00		3,600.00	80%	900.00	180.00		
15002	Mech-Plumbing Materials	10,400.00	8,320.00	1,040.00	9,360.00	90%	1,040.00	468.00		
15003	Mech-Plumbing Labor	13,100.00	7,860.00	3,275.00	11,135.00	85%	1,965.00	556.75		
15004	Mech-Heating Materials	16,500.00	8,250.00	6,435.00	14,685.00	89%	1,815.00	734.25		
15005	Mech-Heating Labor	19,400.00	9,700.00	6,984.00	16,684.00	86%	2,716.00	834.20		
15006	Mech-HVAC Materials	19,900.00	17,910.00	46,624.00	17,910.00	90%	1,990.00	895.50		
15007	Mech-HVAC Equipment	49,600.00		15,925.00	46,624.00	94%	2,976.00	2,331.20		
15008	Mech-HVAC Labor	63,700.00	31,850.00	15,925.00	47,775.00	75%	15,925.00	2,388.75		
15009	Mech-Controls	49,500.00		6,384.00	15,840.00	32%	33,660.00	792.00		
15010	Mech-Insulation	16,800.00		1,884.00	6,384.00	38%	10,416.00	319.20		
15011	Mech-Sprinkler	15,700.00	7,850.00		9,734.00	62%	5,966.00	486.70		
15012	Mech-Closeout / Start-up	5,500.00								
16000	Elec-Electrical Panels	41,000.00	41,000.00	10,140.00	41,000.00	100%	8,970.00	2,050.00		
16001	Elec-Electrical Branch Circuits	39,000.00	19,890.00	6,000.00	30,030.00	77%	3,900.00	1,501.50		
16002	Elec-Light Fixtures	30,000.00	20,100.00	35,000.00	26,100.00	87%	10,000.00	1,305.00		
16003	Elec-Electrical & Fire Alarm Rough-In	100,000.00			90,000.00	90%	10,000.00	4,500.00		
16004	Elec-Electrical Finish / Trim	10,000.00								
16005	Elec-Fire Alarm Trim	20,000.00								
		1,276,000.00	612,890.00	298,661.00	911,551.00	71%	364,449.00	45,577.55		