GRANTS
Approved for Payment
Budgeted ☐ Yes ✓ No ___
Finance Director ___

64-01-00 - 6560
$ 437,050.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: City & Borough of Wrangell
P.O. Box 531
Wrangell, AK 99929

FROM CONTRACTOR: Dawson Construction, Inc.

CONTRACT FOR:

PROJECT: Wrangell Heritage Harbor - Phase II

ADDRESS: Heritage Harbor Parking Lot
Wrangell, AK 99929

VIA ARCHITECT: PND Engineers, Inc
9360 Glacier Highway, Suite 100
Juneau, AK 99801

APPLICATION NO: 006
PERIOD TO: 4/30/2010
PROJECT NO.: 09049

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐
☐

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		$3,644,000.00
2. Net change by Change Orders		$0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)		$3,644,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$3,556,441.00
5. RETAINAGE		
a. 0.0 % of Completed Work	$0.00	
b. 0 % of Stored Material	$0.00	
Total Retainage (Line 6a + 6b or Total in Column I of G703)		$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		$3,556,441.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$3,119,391.00
8. CURRENT PAYMENT		$437,050.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$87,559.00	

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:
By: Gary Hovde, Project Manager Date: 4/30/10

State of: Washington
County of: Whatcom
Subscribed and sworn to before me on April 30, 2010
Notary Public: Stephanie L Bash
My Commission expires: 12/10/2012

STEPHANIE L. BASH
NOTARY PUBLIC
COMMISSION EXPIRES 12-10-2012
STATE OF WASHINGTON

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 $437,050.00

(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:
By: Andrew Schicht P.E. Date: 5-18-10

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.

Ok - Carl 6-1-10
Carl Johnson - City + Borough of Wrangell

V# 3454

EXT. CHK. BM
TOTAL AMT. 437,050.00

CONTINUATION SHEET

DOCUMENT G703 Wrangell Heritage Harbor - Phase II

Document G702, APPLICATION AND CERTIFICATE FROM PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column "I" where variable retainage for line items may apply.

APPLICATION NUMBER: 006
PERIOD TO: 4/30/2010
APPLICATION DATE: 4/28/2010
PROJECT NO.: 09049

A	B	C	D	E	F	G		H	I
			Work Completed						
Item (CSI) No.	Description of Work	Scheduled Value	From Previous Application (Column G)	Completed	Materials Presently Stored (Not in D or E)	Total Completed and Stored to Date	% (G / C)	Balance to Finish (C - G)	Retainage
1505.1	Mobilization	167,700.00	134,160.00			134,160.00	80%	33,540.00	
2601.1	Domestic Water System	80,000.00	52,800.00	27,200.00		80,000.00	100%		
2702.1	Construction Surveying	1,000.00	950.00	50.00		1,000.00	100%		
2895.1	South Headwalk Float, 10' x 116'	100,000.00	95,000.00	5,000.00		100,000.00	100%		
2895.2	North Headwalk Float, 10' x 210'	170,000.00	161,500.00	8,500.00		170,000.00	100%		
2895.3	Mainwalk Float No. 1, 10' x 391'	300,000.00	285,000.00	15,000.00		300,000.00	100%		
2895.4	Mainwalk Float No. 5, 10' x 212'	174,000.00	165,300.00	8,700.00		174,000.00	100%		
2895.5	Transient Float 4A, 12' x 310'	260,000.00	247,000.00	13,000.00		260,000.00	100%		
2895.6	Transient Float 4B, 12' x 371'	310,000.00	294,500.00	15,500.00		310,000.00	100%		
2895.7	4' x 34' Finger Float	120,000.00	90,000.00	30,000.00		120,000.00	100%		
2895.8	5' x 40' Finger Float	144,000.00	136,800.00	7,200.00		144,000.00	100%		
2895.9	Standard 8' x 80' Finger Float	132,000.00	125,400.00	6,600.00		132,000.00	100%		
2895.10	Angled 8' x 80' Finger Float	90,000.00	85,500.00	4,500.00		90,000.00	100%		
2895.11	10' x 12' Electrical Float	17,000.00	16,150.00	850.00		17,000.00	100%		
2895.12	Existing Float Hinge Addition	25,000.00	22,500.00	2,500.00		25,000.00	100%		
2896.1	Steel Pipe Pile, 12.75" dia. x 0.500" thick	99,900.00	94,905.00	4,995.00		99,900.00	100%		
2896.2	Steel Pipe Pile, 16" dia. x 0.500" thick	98,700.00	93,765.00	4,935.00		98,700.00	100%		
2896.3	Steel Pipe Pile, 24" dia. x 0.500" thick	220,000.00	209,000.00	11,000.00		220,000.00	100%		
2896.4	Predrilled Pile Sockets for 12.75" dia. Piles	202,500.00	192,375.00	10,125.00		202,500.00	100%		

CONTINUATION SHEET

DOCUMENT G703 Wrangell Heritage Harbor - Phase II

Document G702, APPLICATION AND CERTIFICATE FROM PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column "I" where variable retainage for line items may apply.

APPLICATION NUMBER: 006
PERIOD TO: 4/30/2010
APPLICATION DATE: 4/28/2010
PROJECT NO.: 09049

A	B	C	D	E	F	G		H	I
			Work Completed						
Item (CSI) No.	Description of Work	Scheduled Value	From Previous Application (Column G)	Completed	Materials Presently Stored (Not in D or E)	Total Completed and Stored to Date	% (G / C)	Balance to Finish (C - G)	Retainage
2896.5	Predrilled Pile Sockets for 16" dia. Piles	80,000.00	8,000.00	18,181.00		26,181.00	33%	53,819.00	
2897.1	Supply Floatation Billet	5,000.00		5,000.00		5,000.00	100%		
2897.2	Install Floatation Billet	5,000.00		4,800.00		4,800.00	96%	200.00	
2899.1	Life Ring Cabinet and Base	8,000.00	2,944.00	5,056.00		8,000.00	100%		
2899.2	Fire Extinguisher with Hose Cabinet and Base	9,000.00	2,592.00	6,408.00		9,000.00	100%		
5120.1	Electrical Support Assemblies	15,000.00	14,250.00	750.00		15,000.00	100%		
5120.2	Electrical Cable Support - Existing Mainwalk 4	5,200.00		5,200.00		5,200.00	100%		
16000.1	Electrical System	800,000.00	584,000.00	216,000.00		800,000.00	100%		
16000.2	Spare Electrical Equipment	5,000.00	5,000.00			5,000.00	100%		
		3,644,000.00	**3,119,391.00**	**437,050.00**	**0.00**	**$3,556,441.00**	**98%**	**87,559.00**	**0.00**