

Application and Certificate for Payment

TO OWNER: City of Luverne 305 E Luverne St Luverne, MN 56156	PROJECT: Luverne Aquatic & Fitness Center Luverne, MN 56156	APPLICATION NO: 15 Final PERIOD TO: April 30, 2023 CONTRACT FOR: General Construction CONTRACT DATE: January 27, 2021 PROJECT NOS: 21-002 MN / /	Distribution to: OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
FROM CONTRACTOR: Hoogendoorn Construction, Inc. 47895 US Highway 18 Canton, SD 57013	VIA ARCHITECT: CO-OP Architecture 300 N. Phillips Ave Suite #120 Sioux Falls, SD 57104		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$4,327,150.00
2. NET CHANGE BY CHANGE ORDERS	\$258,534.21
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$4,585,684.21
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$4,585,684.21
5. RETAINAGE:	
a. 0 % of Completed Work (Column D + E on G703)	\$0.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$4,585,684.21
(Line 4 Less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$4,550,887.10
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$34,797.11
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$0.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$299,316.99	\$2,782.78
Total approved this Month	\$0.00	\$38,000.00
TOTALS	\$299,316.99	\$40,782.78
NET CHANGES by Change Order		\$258,534.21

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 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: Paul Maassen Date: 3/29/25
State of: South Dakota

County of: Lincoln
Subscribed and sworn to before me this 28th day of March, 2025
Notary Public: William Van Wingerden
My Commission expires: Sept. 9, 2026



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 \$34,797.11
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: By: Amel Kayd Date: 3.31.2025

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 the Owner or Contractor under this Contract.



AIA Document G703[®] – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:	15 Final
APPLICATION DATE:	April 30, 2023
PERIOD TO:	April 30, 2023
ARCHITECT'S PROJECT NO:	21-002-MN

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
013324	Project Management	57,700.00	57,700.00	0.00	0.00	57,700.00	100.00%	0.00	0.00
014126	Execution Requirements	28,200.00	28,200.00	0.00	0.00	28,200.00	100.00%	0.00	0.00
015000	Temporary Facilities	50,200.00	50,200.00	0.00	0.00	50,200.00	100.00%	0.00	0.00
017413	Cleaning & Final Cleanup	19,300.00	19,300.00	0.00	0.00	19,300.00	100.00%	0.00	0.00
024116	Selective Demolition - Building	40,600.00	40,600.00	0.00	0.00	40,600.00	100.00%	0.00	0.00
033100	Concrete Foundations	74,100.00	74,100.00	0.00	0.00	74,100.00	100.00%	0.00	0.00
033300	Concrete Flatwork	121,600.00	121,600.00	0.00	0.00	121,600.00	100.00%	0.00	0.00
040000	Masonry	224,200.00	224,200.00	0.00	0.00	224,200.00	100.00%	0.00	0.00
051000	Structural Steel	152,500.00	152,500.00	0.00	0.00	152,500.00	100.00%	0.00	0.00
061000	Rough Carpentry	15,500.00	15,500.00	0.00	0.00	15,500.00	100.00%	0.00	0.00
072000	Spray Foam Insulation	12,200.00	12,200.00	0.00	0.00	12,200.00	100.00%	0.00	0.00
072700	Air Barrier	12,400.00	12,400.00	0.00	0.00	12,400.00	100.00%	0.00	0.00
077000	EPDM Metal Panels & Trim	136,600.00	136,600.00	0.00	0.00	136,600.00	100.00%	0.00	0.00
079200	Joint Sealants	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00%	0.00	0.00
081000	HM Wood Doors & Hardware	66,300.00	66,300.00	0.00	0.00	66,300.00	100.00%	0.00	0.00
084300	Alum. Entrances Windows Glaz	104,400.00	104,400.00	0.00	0.00	104,400.00	100.00%	0.00	0.00
092950	Studs Gwb Taping	118,300.00	118,300.00	0.00	0.00	118,300.00	100.00%	0.00	0.00
093000	Ceramic Tile	223,800.00	223,800.00	0.00	0.00	223,800.00	100.00%	0.00	0.00
095100	Acoust. Ceilings/Sound Absorb.	62,800.00	62,800.00	0.00	0.00	62,800.00	100.00%	0.00	0.00
096500	Resil. Tile Carpet Base & Acc	94,200.00	94,200.00	0.00	0.00	94,200.00	100.00%	0.00	0.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G÷C)			
099100	Painting	33,500.00	33,500.00	0.00	0.00	33,500.00	100.00%	0.00	0.00
101400	Interior Signage	3,400.00	3,400.00	0.00	0.00	3,400.00	100.00%	0.00	0.00
101401	Exterior Signage	13,900.00	13,900.00	0.00	0.00	13,900.00	100.00%	0.00	0.00
102813	Specialties	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00%	0.00	0.00
105100	Lockers & Benches	110,600.00	110,600.00	0.00	0.00	110,600.00	100.00%	0.00	0.00
122000	Window Treatments	3,150.00	3,150.00	0.00	0.00	3,150.00	100.00%	0.00	0.00
123000	Casework SS tops Complete	45,100.00	45,100.00	0.00	0.00	45,100.00	100.00%	0.00	0.00
131100	Splash Pad Equipment	600,700.00	600,700.00	0.00	0.00	600,700.00	100.00%	0.00	0.00
131101	Pre-Engineered Play Structures	61,400.00	61,400.00	0.00	0.00	61,400.00	100.00%	0.00	0.00
160000	Electrical	386,200.00	386,200.00	0.00	0.00	386,200.00	100.00%	0.00	0.00
210100	Fire Sprinkler	43,100.00	43,100.00	0.00	0.00	43,100.00	100.00%	0.00	0.00
220100	Plumbing	495,300.00	495,300.00	0.00	0.00	495,300.00	100.00%	0.00	0.00
230100	HVAC	503,700.00	503,700.00	0.00	0.00	503,700.00	100.00%	0.00	0.00
311100	Site Demolition	31,500.00	31,500.00	0.00	0.00	31,500.00	100.00%	0.00	0.00
312351	Earthwork	135,600.00	135,600.00	0.00	0.00	135,600.00	100.00%	0.00	0.00
321216	Asphalt StripingSignage Comp	61,000.00	61,000.00	0.00	0.00	61,000.00	100.00%	0.00	0.00
323113	Chainlink Fence	16,400.00	16,400.00	0.00	0.00	16,400.00	100.00%	0.00	0.00
329100	Landscape Erosion Control	83,400.00	83,400.00	0.00	0.00	83,400.00	100.00%	0.00	0.00
333100	Utilities	56,800.00	56,800.00	0.00	0.00	56,800.00	100.00%	0.00	0.00
350001	Change Order 1	48,850.00	48,850.00	0.00	0.00	48,850.00	100.00%	0.00	0.00
350002	Change Order 2	130,358.46	130,358.46	0.00	0.00	130,358.46	100.00%	0.00	0.00
350003	Change Order 3	48,761.78	48,761.78	0.00	0.00	48,761.78	100.00%	0.00	0.00
350004	Change Order 4	28,953.02	28,953.02	0.00	0.00	28,953.02	100.00%	0.00	0.00
350005	Change Order 5	39,610.95	0.00	39,610.95	0.00	39,610.95	100.00%	0.00	0.00
350006	Change Order 6	-38,000.00	0.00	-38,000.00	0.00	-38,000.00	100.00%	0.00	0.00
	GRAND TOTAL	\$4,585,684.21	\$4,584,073.26	\$1,610.95	\$0.00	\$4,585,684.21	100.00%	\$0.00	\$0.00