

ATTACHMENT

Summary of MAI hot water and heating costs

**APPLICATION AND CERTIFICATION FOR PAYMENT** *AIA DOCUMENT G702* PAGE ONE OF TWO PAGES

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TO OWNER: PROJECT: APPLICATION NO: 5 Distribution to:

Mad Anthony's Anthony's Pier 66  
 10502 NE 37th Circle, Bldg 7, 2201 Alaska Way  
 Kirkland WA 98003 Seattle, WA

FROM CONTRACTOR: PERIOD TO: 02/28/14

Adolfson & Peterson Construction  
 6021 12th Street E, #100  
 Tacoma WA 98424

PROJECT NO: 6791

CONTRACT FOR: General Construction CONTRACT DATE 09/18/13

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

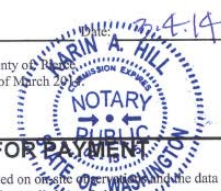
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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.

1. ORIGINAL CONTRACT SUM	\$	\$700,748.00
2. Net change by Change Orders	\$	97,242.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	797,990.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	797,990.00
5. RETAINAGE:		
a. 0% % of Completed Work (Column D + E on G703)	\$	0.00
b. % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	797,990.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	701,042.05
8. CURRENT SALES TAX		
9.5% of taxable amount	\$	60,051.00
Current Sales Tax	\$	5,704.85
8. CURRENT PAYMENT DUE	\$	102,652.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CONTRACTOR:

By: Andrew Illus County of King State of Washington  
 Subscribed and sworn to before me this 4th day of March 2014.  
 Notary Public: Marq. Jell  
 My Commission expires: 02-15-15



**OWNER'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on the data comprising the application, the Owner certifies that to the best of the Owner'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 . . . . . \$ \_\_\_\_\_

(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.)

By: \_\_\_\_\_ Date: \_\_\_\_\_

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$37,435.00	
Total approved this Month	\$59,807.00	
TOTALS	\$97,242.00	\$0.00
NET CHANGES by Change Order	\$97,242.00	