APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
Emmett School District
400 S Pine
Emmett, ID 83617

PROJECT:
Butte View Preschool Partition
400 S Pine
Emmett, ID 83617

APPLICATION NO.:	01
PERIOD TO:	15-Nov-23
PROJECT NOS:	AID23SP047
INVOICE NO.:	2310-0015
INVOICE DATE:	15-Nov-23

Distribution to:
___Owner
___Architect
___Contractor

FROM CONTRACTOR:
Andersen Construction Company of Idaho, LLC
12552 W Executive Dr.
Boise, ID 83713

ARCHITECT:

CONTRACT DATE: 12-Jul-23

CONTRACT FOR: Entryway Modification

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
A Schedule of Values & Breakdown is attached.

1. ORIGINAL CONTRACT SUM (Budget)	$	23,954.00
2. Net change by Change Orders	$	-
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	$	23,954.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on Schedule of Values)	$	23,954.00
5. RETAINAGE: a. 5 % of Completed Work		-
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$	23,954.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		-
8. CURRENT PAYMENT DUE	$	23,954.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months 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 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: Andersen Construction of Idaho LLC

By: Chuy A Date: 11/16/23

State of: Idaho

County of: Ada

Subscribed and sworn to before me this 16th day of November 2023

Notary Public: Lesley Ann Turk

My Commission expires: 11-8-25

LESLEY ANN TURK NOTARY PUBLIC Comm. No. 62576 STATE OF IDAHO

JH 100-664320-101-770

Andersen Construction Company of Idaho, LLC

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulation below, amounts are stated to the nearest cent.
Use Column I on Contracts where variable retainage for line items may apply.

PAGE:	2
APPLICATION NO.:	1
APPLICATION DATE:	11/15/2023
PERIOD START:	9/1/2021
PERIOD END:	11/15/2023
PROJECT No.:	AID23SP047

A	B	C			D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	ORIGIONAL SCHEDULED VALUE	REALLOCATION VALUE	REVISED SCHEDULED VALUE	WORK COMPLETED (D+E)		MATERIAL PRESENTLY STORED	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	PER-% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE
					FROM PREVIOUS APPLICATION	THIS PERIOD					
01-00	Liability Insurance	239.00	-	239.00	-	239.00	-	239.00	100%	-	-
01-01	General Conditions	5,017.00	(58.00)	4,959.00	-	4,959.00	-	4,959.00	100%	-	-
08-00	Entrance & Storefront	7,248.00	-	7,248.00	-	7,248.00	-	7,248.00	100%	-	-
09-00	Drywall and Framing	4,025.00	-	4,025.00	-	4,025.00	-	4,025.00	100%	-	-
09-01	Flooring	675.00	100.00	775.00	-	775.00	-	775.00	100%	-	-
09-02	Painting	972.00	-	972.00		972.00	-	972.00	100%	-	-
26-00	Electrical	3,800.00	-	3,800.00	-	3,800.00	-	3,800.00	100%	-	-
99-00	Contractor's Fee	1,978.00	(42.00)	1,936.00	-	1,936.00	-	1,936.00	100%	-	-
	PROJECT TOTAL	23,954.00	-	23,954.00	-	23,954.00	-	23,954.00	100%	-	-

Src	Post Date	Ref Code	Src Desc	Cat	Unit WM	Amount
Div 0110						
	001010	**Superintendent**				
PY	08/06/2023	WK	Tyler McMurrick	L	8.00 HR	661.20
PY	08/13/2023	WK	Tyler McMurrick	L	8.00 HR	661.20
PY	08/20/2023	WK	Tyler McMurrick	L	8.00 HR	661.60
PY	08/27/2023	WK	Tyler McMurrick	L	8.00 HR	661.20
PY	09/03/2023	WK	Tyler McMurrick	L	8.00 HR	661.20
PY	09/10/2023	WK	Tyler McMurrick	L	4.00 HR	330.60
PY	09/17/2023	WK	Tyler McMurrick	L	4.00 HR	330.60
PY	09/24/2023	WK	Tyler McMurrick	L	4.00 HR	330.60
PY	10/01/2023	WK	Tyler McMurrick	L	4.00 HR	330.60
PY	10/08/2023	WK	Tyler McMurrick	L	4.00 HR	330.60

Category L Total:	**60.00**	**$ 4,959.40**
Phase 001010 Total:	**60.00**	**$ 4,959.40**
Division 0110 Total:	**60.00**	**$ 4,959.40**
Job AID23SP047 Total:	**60.00**	**$ 4,959.40**
Company Total:	**60.00**	**$ 4,959.40**

Andersen Construction
EXHIBIT D: ACCOUNTING PROCEDURES

APPLICATION FOR PAYMENT

VENDOR #: 6152
SUBCONTRACTOR NAME:
FAST GLASS INC.
PROJECT:
BUTTE VIEW ELEMENTARY
JOB #: AID23SP047

APPLICATION #: 1
INVOICE #: INAC005484

PERIOD TO: 9/30/2023
CONTRACT OR PA #:
AID23SP047-6152MAI

1. ORIGINAL CONTRACT AMOUNT:	$ 7,248.00
2. ISSUED CHANGE ORDER TOTAL: THROUGH CHANGE ORDER #: _____	$
3. CONTRACT AMOUNT (LINES 1+2)	$ 7,248.00
4. TOTAL COMPLETED TO DATE BY SUBCONTRACTOR:	$ 7,248.00
5. LESS GROSS AMOUNT OF PRIOR APPLICATIONS BY SUBCONTRACTOR: (LINE 4 FROM PREVIOUS APP)	$
6. GROSS AMOUNT CURRENTLY DUE: (LINE 4 - 5)	$ 7,248.00
7. LESS CURRENT RETENTION .05 % (Note 5% must be entered as 0.05)	$ 0
8. NET AMOUNT DUE: (LINE 6 - 7) (Lien Release Amt)	$ 7,248.00

PLEASE NOTE THE FOLLOWING:

****

*This pay application is due on the 20th of the month or per your specific contract terms.
*Any pay application received after the due date will be processed in the following month.
*This form must be accompanied by a lien release for the Net Amount Due. No payments will be made without a correct, signed and notarized lien release.
*If you are on Joint Check Status. This application must include the List of Suppliers and a Supplier Waiver for each.

Checks will not be issued until the above requirements are met.

Andersen Construction
EXHIBIT D: ACCOUNTING PROCEDURES

LIEN/CLAIM WAIVER

From: FAST GLASS INC.
(Name of Firm Giving Release)
1650 GREG ST
(Business Address)
SPARKS,NV. 89431
(City, State, Zip Code)
Contact Person: JENNIFER

Project: BUTTE VIEW ELEMENTARY
(Project Name)
10795 W MEYERING LANE
(Project Address)
BOISE, ID 83709
(City, State, Zip Code)
Project Manager: _____

CONDITIONAL RELEASE

The undersigned does hereby acknowledge that upon receipt by the undersigned of a check from Andersen Construction in the sum of (line 8 from pay application) 7,248.00 and when the check has been properly endorsed and has been paid by the bank upon which it was drawn, this document shall become effective to release any and all claims and rights of lien which the undersigned has on the above referenced job. This release covers a progress payment for labor, services, equipment, materials furnished and/or claims through (period to date from pay application) 9/30/2023 only and does not cover any retention or items furnished after that date. Before any recipient of this Document relies on it, said party should verify evidence of payment to the undersigned.

The undersigned also certifies that, except for those amounts listed below, payment has been made in full to all Subcontractors and Suppliers for all labor, materials, equipment, and/or services related to the above referenced project, and that there are no outstanding claims or demands.

UNCONDITIONAL RELEASE

Additionally, the undersigned does hereby acknowledge that the undersigned has been paid and has received progress payments in the sum of $_____ for labor, services, equipment or materials furnished to the above referenced job and does hereby release any and all claims and rights of lien which the undersigned has on the above referenced job. This release covers all payment for labor services, equipment, materials furnished and/or claims to the above referenced job through (date) _____ only and does not cover any retention or items furnished after that date.

NOTICE: THIS PORTION WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. ONLY ENTER THE TOTAL AMOUNT THAT YOU HAVE ACTUALLY RECEIVED.

I / WE HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT, AND THAT ALL WORK HAS BEEN PERFORMED FOR THE STATED PROJECT AT THE STATED ADDRESS.

Signature: _____
(Authorized Representative)

Title: V.P.

Dated this 9-18, 2023 at SPARKS, NV.
(City, State)

DEBRA FORMAN
Notary Public - State of Nevada
Appointment Recorded in Washoe County
No: 19-1110-2 - Expires January 7, 2027

State of NV, County of WASHOE
This instrument was acknowledged ~~before me on this~~
18 day of Sept, 2023
by S Clay Jorgenson as V.P.
of FAST GLASS INC.

Debra Forman
Notary Public State of NEVADA

My Commission Expires: 1-7-27

[List any outstanding charges or claims]

Description	Amount

DILLABAUGH'S FLOORING AMERICA
COMMERCIAL FLOORING CENTER
2895 S. FEDERAL WAY
BOISE, ID 83705
Telephone: 208-287-2450 Fax: 208-287-2455

CG004594

INVOICE

Sold To	Ship To
ANDERSEN CONSTRUCTION 12552 W EXECUTIVE DRIVE STE B BOISE, ID 83713	Butte View Elementary 400 S Pine Street Emmett, ID 83617

Invoice Date	Tele #1	PO Number	Order Number
09/17/23	208-275-8905	AID23SP047	CG004594

Floor Patching and wall base preschool

TOTAL DUE: $775.00

THANK YOU FOR YOUR BUSINESS PLEASE REMIT ALL PAYMENTS TO:
P.O. BOX 5009
BOISE, IDAHO 83705
RCE-3125 (EXPIRES 12/14/2020)

ALL OUTSTANDING BALANCES SUBJECT TO 1.5% MONTHLY INTEREST CHARGE.

Sales Representative(s):
DAN WINES

Thank you for your patronage

INVOICE TOTAL:	**$775.00**
Less Payment(s):	0.00
BALANCE DUE:	**$775.00**

SUMMIT WALL SYSTEMS, INC.
272 SW 5th Ave
Meridian ID 83642-

(208) 366-1660

AID23SP047-5293MAI

INVOICE

Invoice No: 7991
Date: 10/20/2023
Due Date: 10/20/2023

Bill To:
ANDERSEN CONSTRUCTION
12552 W EXECUTIVE DR
BOISE ID 83713

Job No: 9012
Description: Misc T&M 2023
PO #:

Quantity	Description	Unit Price	Extended Price
	Butte View: SC# AID23SP047-5293MAI		
	** Please See Description Attached **		
1.00	T&M#: 7166	4,025.00	4,025.00

Thank You For Your Business!

Amount Now Due: 4,025.00

Terms:

Hernandez Painting, LLC

AID23SP047-8476MAI

Invoice

124 9th Ave N
ID 83607

Date	Invoice #
9/26/2023	184

Bill To
Andersen Construction 12552 W. Executive Drive Boise, ID 83713

Ship To
Butte View Elementary Emmett, ID

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
AID23SP047	Net 15		9/26/2023			

Quantity	Item Code	Description	Price Each	Amount
1	Painting	Butte View Elementary	972.00	972.00
		Materials	6.00%	0.00

Thank you for your business.

Total 972.00

AID23SP047-8531MAI

Invoice

H&H Electric Boise
5613 Saddle St
Boise, ID 83709

Date	Invoice #
09/30/2023	23-025

Bill To
Andersen Construction

Customer PO#	Terms
Butte View	Net 15

Quantity	Description	Rate	Amount
1	Rework electrical for the Butte View Preschool	3,800.00	3,800.00

Thank you! We appreciate your business.

Total 3,800.00

(208) 562-8191 www.hhelectricboise.com

Group	Description	Takeoff Quantity	Total Cost/Unit	Total Amount
06-00-000-000	**INTERIOR CONSTRUCTION**			
	Enviromental Controls			
	Temp Construction Barriers	1.00 lsum	250.00 /lsum	250
	Continuous and Final Clean	1.00 lsum	350.00 /lsum	350
	Enviromental Controls	**1.00 lsum**	**600.00 /lsum**	**600**
	Select Demo			
	Dumpsters	1.00 lsum	350.00 /lsum	350
	Demo Electric	1.00 lsum	150.00 /lsum	150
	Demo Doors	1.00 each	85.00 /each	85
	Demo Walls	21.00 sqft	10.00 /sqft	210
	Select Demo	**1.00 lsum**	**795.03 /lsum**	**795**
	Interior Glazing			
	Interior Storefront Door (4x7)	1.00 each	7,248.00 /each	7,248
	Interior Glazing	**1.00 lsum**	**7,248.00 /lsum**	**7,248**
	Metal Studs and Drywall			
	Infill Framing & Drywall for New Door and Walk-through	155.00 sqft	25.00 /sqft	3,875
	Caulking	1.00 lsum	150.00 /lsum	150
	Metal Studs and Drywall	**1.00 lsum**	**4,025.00 /lsum**	**4,025**
	Flooring			
	Floor Patching	1.00 lsum	600.00 /lsum	600
	Rework Wall Base	1.00 lsum	75.00 /lsum	75
	Flooring	**1.00 lsum**	**675.00 /lsum**	**675**
	Paint & Wall Covering			
	Paint Interior Walls	310.00 sqft	2.65 /sqft	822
	Touch-up Paint	1.00 lsum	150.00 /lsum	150
	Paint & Wall Covering	**1.00 lsum**	**971.50 /lsum**	**972**
	INTERIOR CONSTRUCTION	**1.00 lsum**	**14,314.53 /lsum**	**14,315**
08-00-000-000	**MECHANICAL**			
	Fire Protection			
	Fire Protection Excluded	***0.00 sqft***	***0.00 /sqft***	***0***
	Fire Protection	**1.00 lsum**	**/lsum**	
	Plumbing/HVAC			
	Plumbing /HVAC Excluded	***0.00 each***	***0.00 /each***	***0***
	Plumbing/HVAC	**1.00 lsum**	**/lsum**	
	MECHANICAL	**1.00 lsum**	**/lsum**	
09-00-000-000	**ELECTRICAL**			
	Electrical Systems			
	Rework Electrical as Necessary (excludes lighting)	1.00 lsum	3,800.00 /lsum	3,800
	Data Cabling Excluded	***0.00 lsum***	***0.00 /lsum***	***0***
	Electrical Systems	**1.00 lsum**	**3,800.00 /lsum**	**3,800**
	ELECTRICAL	**1.00 lsum**	**3,800.00 /lsum**	**3,800**

Estimate Totals

Estimate Totals

Description	Amount	Totals
Subtotal	**18,115**	**18,115**
General Conditions	3,623	
Liability Insurance	239	
Fee	1,978	
Construction Contingency Excluded		
Subtotal	**5,840**	**23,954**
Permits and Fees - Excluded		
Testing & Inspections - Excluded		
Lead Shielding - Excluded		
MRI Equipment - Excluded		
Subtotal		**23,954**
Total		***23,954***

Jack Rhodes

7/12/23