

APPLICATION AND CERTIFICATE FOR PAYMENT

Page: 1 of 2

TO OWNER:

Emmett School District
400 S Pine
Emmett, ID 83617

PROJECT:

Butte View Elementary Entrance Vestibule
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 \$ 73,725.00
(Budget)
2. Net change by Change Orders \$ -
3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 73,725.00
4. TOTAL COMPLETED & STORED TO DATE \$ 73,725.00
(Column G on Schedule of Values)
5. RETAINAGE:
a. 5 % of Completed Work -
6. TOTAL EARNED LESS RETAINAGE \$ 73,725.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) -
8. CURRENT PAYMENT DUE \$ 73,725.00
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: Chry A.

Date: 11/16/23

State of: Idaho

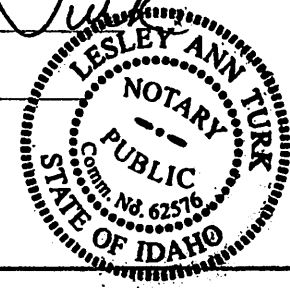
County of: Ada

Subscribed and sworn to before

me this 16th day of November 2023

Notary Public: Lesley Ann Turk

My Commission expires: 11-8-25



100-664320-101-770

gr

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	ORIGINAL 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	736.00	-	736.00	-	736.00	-	736.00	100%	-	-
01-01	General Conditions	10,205.00	(1,609.00)	8,596.00	-	8,596.00	-	8,596.00	100%	-	-
02-00	Demo	2,720.00	(2,131.00)	589.00	-	589.00	-	589.00	100%	-	-
08-00	Entrance & Storefront	40,680.00	-	40,680.00	-	40,680.00	-	40,680.00	100%	-	-
09-00	Drywall and Framing	5,670.00	2,102.00	7,772.00	-	7,772.00	-	7,772.00	100%	-	-
09-01	Flooring	100.00	1,165.00	1,265.00	-	1,265.00	-	1,265.00	100%	-	-
09-02	Painting	726.00	973.00	1,699.00	-	1,699.00	-	1,699.00	100%	-	-
23-00	HVAC	500.00	(500.00)	0.00	-	0.00	-	0.00	100%	-	-
26-00	Electrical	6,300.00	-	6,300.00	-	6,300.00	-	6,300.00	100%	-	-
99-00	Contractor's Fee	6,088.00	-	6,088.00	-	6,088.00	-	6,088.00	100%	-	-
	PROJECT TOTAL	73,725.00	-	73,725.00	-	73,725.00	-	73,725.00	100%	-	-

Detail Report

AID23SP047 Butte View Elementary Entry Remodel

Costs from 08/06/2023 to 10/31/2023

11/15/2023

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	661.20
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	8.00 HR	661.20
PY	09/17/2023	WK	Tyler McMurrick	L	8.00 HR	661.20
PY	09/24/2023	WK	Tyler McMurrick	L	8.00 HR	661.20
PY	10/01/2023	WK	Tyler McMurrick	L	8.00 HR	661.20
PY	10/08/2023	WK	Tyler McMurrick	L	8.00 HR	661.20
PY	10/15/2023	WK	Tyler McMurrick	L	8.00 HR	661.20
PY	10/22/2023	WK	Tyler McMurrick	L	8.00 HR	661.20
PY	10/29/2023	WK	Tyler McMurrick	L	8.00 HR	661.20

Category L Total:	104.00	\$ 8,595.60
Phase 001010 Total:	104.00	\$ 8,595.60
Division 0110 Total:	104.00	\$ 8,595.60
Job AID23SP047 Total:	104.00	\$ 8,595.60
Company Total:	104.00	\$ 8,595.60

PO Box 190348
Boise, ID 83719-0348

AID23SP047
CC:003015M

Invoice

Date	Invoice #
10/20/2023	466

Bill To

Andersen Construction
12552 W. Executive Drive
Boise, ID 83713

P.O. No.	Terms	Project
AID23SP047	Net 15	

Quantity	Description	Rate	Amount
1	Rough Cleaning	589.00	589.00

Thank you for your business.

Total

\$589.00

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 #: INAC005485
PERIOD TO: 10/31/2023
CONTRACT OR PA #:
AID23SP047-6152MAI

1. ORIGINAL CONTRACT AMOUNT:	\$ 40,680.00
2. ISSUED CHANGE ORDER TOTAL: THROUGH CHANGE ORDER #: _____	\$ _____
3. CONTRACT AMOUNT (LINES 1+2)	\$ 40,680.00
4. TOTAL COMPLETED TO DATE BY SUBCONTRACTOR:	\$ 40,680.00
5. LESS GROSS AMOUNT OF PRIOR APPLICATIONS BY SUBCONTRACTOR: (LINE 4 FROM PREVIOUS APP)	\$ _____
6. GROSS AMOUNT CURRENTLY DUE: (LINE 4 - 5)	\$ 40,680.00
7. LESS CURRENT RETENTION <u>.05</u> % (Note 5% must be entered as 0.05)	\$ 0
8. NET AMOUNT DUE: (LINE 6 - 7) (Lien Release Amt)	\$ 40,680.00

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) 40,680.00 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) 10/31/2023 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.

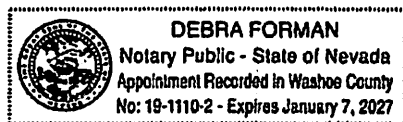
I/WE HEREBY CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT STATEMENT, AND THAT ALL WORK HAS BEEN PERFORMED FOR THE STATED PROJECT AT THE STATED ADDRESS.

Signature: [Signature]
(Authorized Representative)

State of NV, County of WASHOE
This instrument was acknowledged before me on this 31 day of Oct, 20 23
by S. Clay Jorgensen as V.P.
of FAST GLASS INC.

Title: V.P.

Dated this 10-31, 2023 at SPARKS, NV.
(City, State)



[Signature]
Notary Public State of NEVADA
My Commission Expires: 1-7-27

[List any outstanding charges or claims]

Description	Amount
_____	_____
_____	_____
_____	_____

**SUMMIT WALL SYSTEMS, INC.**

272 SW 5th Ave

Meridian ID 83642-

(208) 366-1660

AID23SP047-5293MAI

INVOICE**Invoice No:**8008

Date:10/24/2023

Due Date:10/24/2023

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 MSA Invoice		
1.00	SC# AID23SP047-5293MAI	7,772.00	7,772.00

Thank You For Your Business!**Amount Now Due:****7,772.00**

Terms:

Invoice

Date	Invoice #
9/26/2023	184

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	1,699.00	1,699.00

\$1,699.00

Invoice



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

Date	Invoice #
10/27/2023	23-111

Bill To
Andersen Construction

Customer PO#	Terms
Butte View	Net 15

Quantity	Description	Rate	Amount
1	Work completed at 400 S. Pine St Emmett. Butte View Elementary: Repair low voltage control wire for office lights. Removed sheetrock to access & lay new low voltage cable. Connect to existing conductors and test switching. Install 2 new lay in lights in vestibule.	6,300.00	6,300.00

Thank you! We appreciate your business.

Total 6,300.00

Group	Description	Takeoff Quantity	Total Cost/Unit	Total Amount
04-00-000-000	EXTERIOR CLOSURE			
	<u>Select Demo</u>			
	Demo Doors & Frames	4.00 each	125.00 /each	500
	Demo MEP	300.00 sqft	2.00 /sqft	600
	Dumpsters	1.00 lsum	650.00 /lsum	650
	<u>Select Demo</u>	<u>4.00 pair</u>	<u>437.50 /pair</u>	<u>1,750</u>
	<u>Entrances & Storefront</u>			
	Storefront Doors	2.00 pair	9,750.00 /pair	19,500
	<u>Entrances & Storefront</u>	<u>4.00 pair</u>	<u>4,875.00 /pair</u>	<u>19,500</u>
	EXTERIOR CLOSURE	4.00 pair	5,312.50 /pair	21,250
06-00-000-000	INTERIOR CONSTRUCTION			
	<u>Enviromental Controls</u>			
	Temp Construction Barriers	1.00 lsum	250.00 /lsum	250
	Continuous and Final Clean	240.00 sqft	3.00 /sqft	720
	<u>Enviromental Controls</u>	<u>4.00 pair</u>	<u>242.50 /pair</u>	<u>970</u>
	<u>Interior Glazing</u>			
	Interior Storefront Doors	2.00 pair	9,750.00 /pair	19,500
	2' Transom Windows Above Interior Doors	24.00 sqft	70.00 /sqft	1,680
	<u>Interior Glazing</u>	<u>4.00 pair</u>	<u>5,295.00 /pair</u>	<u>21,180</u>
	<u>Metal Studs and Drywall</u>			
	Infill Framing & Drywall Above New Interior Doors	72.00 sqft	50.00 /sqft	3,600
	Caulking	1.00 lsum	150.00 /lsum	150
	<u>Metal Studs and Drywall</u>	<u>4.00 pair</u>	<u>937.50 /pair</u>	<u>3,750</u>
	<u>Ceilings</u>			
	New Ceiling	240.00 sqft	8.00 /sqft	1,920
	<u>Ceilings</u>	<u>4.00 pair</u>	<u>480.00 /pair</u>	<u>1,920</u>
	<u>Flooring</u>			
	<u>New Flooring Excluded</u>	<u>0.00 sqft</u>	<u>0.00 /sqft</u>	<u>0</u>
	Rework Wall Base	1.00 lsum	100.00 /lsum	100
	<u>Flooring</u>	<u>4.00 pair</u>	<u>25.00 /pair</u>	<u>100</u>
	<u>Paint & Wall Covering</u>			
	Paint Interior Walls	144.00 sqft	4.00 /sqft	576
	Touch-up Paint	1.00 lsum	150.00 /lsum	150
	<u>Paint & Wall Covering</u>	<u>4.00 pair</u>	<u>181.50 /pair</u>	<u>726</u>
	INTERIOR CONSTRUCTION	4.00 pair	7,161.50 /pair	28,646
08-00-000-000	MECHANICAL			
	<u>Fire Protection</u>			
	<u>Fire Protection Excluded</u>	<u>0.00 sqft</u>	<u>0.00 /sqft</u>	<u>0</u>
	<u>Fire Protection</u>	<u>4.00 pair</u>	<u>/pair</u>	
	<u>Plumbing/HVAC</u>			
	Plumbing Excluded - HVAC Includes Transfer Grilles	2.00 each	250.00 /each	500
	<u>Plumbing/HVAC</u>	<u>4.00 pair</u>	<u>125.00 /pair</u>	<u>500</u>
	MECHANICAL	4.00 pair	125.00 /pair	500



Butte View Elementary Entrance Vestibule

Construction Estimate No. 1
based on jobwalk

Group	Description	Takeoff Quantity	Total Cost/Unit	Total Amount
09-00-000-000	ELECTRICAL			
	<u>Electrical Systems</u>			
	Rework/New Electrical/Fire Alarm/Lighting	180.00 sqft	35.00 /sqft	6,300
	Data Cabling Excluded	0.00 /sum	0.00 /sum	0
	<u>Electrical Systems</u>	<u>4.00 pair</u>	<u>1,575.00 /pair</u>	<u>6,300</u>
	ELECTRICAL	4.00 pair	1,575.00 /pair	6,300

Estimate Totals

Description	Amount	Totals
Subtotal	56,696	56,696
General Conditions	10,205	
Liability Insurance	736	
Fee	6,087	
Construction Contingency Excluded		
Subtotal	17,029	73,725
Permits and Fees - Excluded		
Testing & Inspections - Excluded		
Lead Shielding - Excluded		
MRI Equipment - Excluded		
Subtotal		73,725
Total		73,725


7/18/23