

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:

Juneau Glacier Valley  
Charlie Williams  
5165 Glacier Hwy  
Juneau, Alaska 99801

PROJECT:

Rotary Park Pavilion & Memorial Wall  
Riverside Rotary Park  
Riverside Drive  
Juneau, AK 99801

APPLICATION NO:

001

PERIOD TO:

10/02/2021

PROJECT NOS.:

1980001

Distribution to:

☐ OWNER

☐ ARCHITECT

☐ CONTRACTOR

☐ FIELD

☐ OTHER

FROM CONTRACTOR:

Carver Construction, LLC  
P. O. Box 240475  
Douglas, Alaska 99824

VIA ARCHITECT:

CONTRACT DATE:

08/09/2021

CUSTOMER CONTRACT ID:

DESCRIPTION:

Labor, materials & subcontractors to  
complete two pavilions and a retaining wall  
behind the 9/11 Memorial in Rotary Park

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet.

1. ORIGINAL CONTRACT SUM

\$ 45,518.60

2. Net change by Change Orders

\$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2)

\$ 45,518.60

SCHEDULE OF VALUE

\$ 45,518.60

4. TOTAL COMPLETED & STORED TO DATE

\$ 21,389.80

5. RETAINAGE:

a. 0.00% of Completed Work  
(Columns D + E)

\$ 0.00

b. 0.00% of Stored Material  
(Column F)

\$ 0.00

Total Retainage (Line 5a + 5b)

\$ 0.00

6. TOTAL EARNED LESS RETAINAGE

\$ 21,389.80

7. LESS PREVIOUS APPLICATIONS FOR PAYMENTS

\$ 0.00

8. CURRENT PAYMENT DUE

\$ 21,389.80

9. BALANCE TO FINISH, INCLUDING RETAINAGE

24,128.80

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: Carver Construction, LLC

By:

Date:

Eric Carver / Owner

State of:

County of:

Subscribed and sworn to before me this

day of

Notary Public:  
My Commission expires:

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 that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$

(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:

Date:

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.

CONTINUATION SHEET

TO: Juneau Glacier Valley  
Charlie Williams  
5165 Glacier Hwy  
Juneau, Alaska 99801

From: Carver Construction, LLC  
P. O. Box 240475  
Douglas, Alaska 99824

Project Name: Rotary Park Pavilion & Memorial Wall  
Project #: 1980001  
Application #: 001  
Period: 10/02/2021

A	B	C	D	E	F	G		H		
	DESCRIPTION	SCHEDULED VALUE (\$)	PRIOR COMPLETED AMOUNT (\$)	THIS PERIOD COMPLETED AMOUNT (\$)	PRESENTLY STORED AMOUNT (\$)	(D+E+F) COMPLETED & STORED TO DATE (\$)	(G/C) PROGRESS PERCENT	(C-G) BALANCE TO FINISH (\$)	RETAINAGE PERCENT	RETAINED AMOUNT (\$)
1	013100 - Project Management and Coordination	2,860.00	0.00	2,142.49	0.00	2,142.49	74.91 %	717.51	0.00 %	0.00
2	015400 - Construction Aids	6,150.00	0.00	575.93	0.00	575.93	9.36 %	5,574.07	0.00 %	0.00
3	017400 - Cleaning and Waste Management	630.00	0.00	0.00	0.00	0.00	0.00 %	630.00	0.00 %	0.00
4	030000 - Concrete	15,795.00	0.00	11,922.88	0.00	11,922.88	75.49 %	3,872.12	0.00 %	0.00
5	061300 - Heavy Timber Construction	15,080.00	0.00	4,397.24	0.00	4,397.24	29.16 %	10,682.76	0.00 %	0.00
6	Overhead	2,836.05	0.00	1,332.70	0.00	1,332.70	46.99 %	1,503.35	0.00 %	0.00
7	Fee	2,167.55	0.00	1,018.56	0.00	1,018.56	46.99 %	1,148.99	0.00 %	0.00
Totals:		45,518.60	0.00	21,389.80	0.00	21,389.80	46.99 %	24,128.80		0.00

## THIS PERIOD COST DETAILS

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### SOV: 013100 - Project Management and Coordination

	DATE	VENDOR/EMPLOYEE	SOURCE DOCUMENT	DESCRIPTION	AMOUNT (\$)
1	08/07/2021	Robert Rambeck	<a href="https://redteam.link/qqefgzc">https://redteam.link/qqefgzc</a>	Week ending 08/07/2021	64.00
2	08/09/2021	AIA	<a href="https://redteam.link/8gbjkmc">https://redteam.link/8gbjkmc</a>	Project Management and Coordination	34.99
3	08/14/2021	Robert Rambeck	<a href="https://redteam.link/wnn6d1y">https://redteam.link/wnn6d1y</a>	Week ending 08/14/2021	416.00
4	08/14/2021	Dustin Fisher	<a href="https://redteam.link/o69wl9p">https://redteam.link/o69wl9p</a>	Week ending 08/14/2021	440.00
5	08/21/2021	Dustin Fisher	<a href="https://redteam.link/bqs6u9z">https://redteam.link/bqs6u9z</a>	Week ending 08/21/2021	420.00
6	08/28/2021	Dustin Fisher	<a href="https://redteam.link/c44kug0">https://redteam.link/c44kug0</a>	Week ending 08/28/2021	360.00
7	09/11/2021	Dustin Fisher	<a href="https://redteam.link/6xhcw9y">https://redteam.link/6xhcw9y</a>	Week ending 09/11/2021	180.00
8	09/28/2021	Tommy's Construction	<a href="https://redteam.link/p28y1lj">https://redteam.link/p28y1lj</a>	Project Management and Coordination	227.50
Total Currently included in Completed and Stored Amount:					2,142.49

### SOV: 015400 - Construction Aids

	DATE	VENDOR/EMPLOYEE	SOURCE DOCUMENT	DESCRIPTION	AMOUNT (\$)
1	08/09/2021	Valley Lumber	<a href="https://redteam.link/hcf6pja">https://redteam.link/hcf6pja</a>	Construction Aids	7.16
2	08/09/2021	Valley Lumber	<a href="https://redteam.link/6g1ouxt">https://redteam.link/6g1ouxt</a>	Construction Aids	41.83

	DATE	VENDOR/EMPLOYEE	SOURCE DOCUMENT	DESCRIPTION	AMOUNT (\$)
3	08/11/2021	Valley Lumber	<a href="https://redteam.link/m2p0yll">https://redteam.link/m2p0yll</a>	Construction Aids	30.02
4	08/12/2021	Alaska Industrial Hardware, INC	<a href="https://redteam.link/3vlt76n">https://redteam.link/3vlt76n</a>	Construction Aids	7.22
5	08/12/2021	Valley Lumber	<a href="https://redteam.link/aoumlxd">https://redteam.link/aoumlxd</a>	Construction Aids	30.02
6	08/12/2021	Valley Lumber	<a href="https://redteam.link/zcuekg0">https://redteam.link/zcuekg0</a>	Construction Aids	51.52
7	08/14/2021	Larry Davies	<a href="https://redteam.link/oshh41x">https://redteam.link/oshh41x</a>	Week ending 08/14/2021	128.00
8	08/16/2021	Tyler Rental	<a href="https://redteam.link/n10kcrv">https://redteam.link/n10kcrv</a>	Construction Aids	63.21
9	08/17/2021	Valley Lumber	<a href="https://redteam.link/exfhfw">https://redteam.link/exfhfw</a>	Construction Aids	11.45
10	08/20/2021	Valley Lumber	<a href="https://redteam.link/o37c7ih">https://redteam.link/o37c7ih</a>	Construction Aids	19.74
11	08/20/2021	Alaska Industrial Hardware, INC	<a href="https://redteam.link/v6wqt7z">https://redteam.link/v6wqt7z</a>	Construction Aids	3.61
12	08/23/2021	Valley Lumber	<a href="https://redteam.link/aznao2b">https://redteam.link/aznao2b</a>	Construction Aids	31.52
13	08/23/2021	Alaska Industrial Hardware, INC	<a href="https://redteam.link/vzx49aa">https://redteam.link/vzx49aa</a>	Construction Aids	86.85
14	08/28/2021	Dustin Fisher	<a href="https://redteam.link/c44kug0">https://redteam.link/c44kug0</a>	Week ending 08/28/2021	40.00

## THIS PERIOD COST DETAILS

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	DATE	VENDOR/EMPLOYEE	SOURCE DOCUMENT	DESCRIPTION	AMOUNT (\$)
15	09/02/2021	Valley Lumber	<a href="https://redteam.link/i361dew">https://redteam.link/i361dew</a>	Construction Aids	23.78
Total Currently included in Completed and Stored Amount:					575.93

## SOV: 030000 - Concrete

	DATE	VENDOR/EMPLOYEE	SOURCE DOCUMENT	DESCRIPTION	AMOUNT (\$)
1	08/09/2021	Valley Lumber	<a href="https://redteam.link/tl01ex9">https://redteam.link/tl01ex9</a>	Concrete	15.46
2	08/13/2021	Valley Lumber	<a href="https://redteam.link/o0qoy30">https://redteam.link/o0qoy30</a>	Concrete, Concrete	22.98
3	08/13/2021	Tyler Rental	<a href="https://redteam.link/echk73d">https://redteam.link/echk73d</a>	Concrete	58.07
4	08/14/2021	Robert Rambeck	<a href="https://redteam.link/wwn6d1y">https://redteam.link/wwn6d1y</a>	Week ending 08/14/2021	1,984.00
5	08/14/2021	Dustin Fisher	<a href="https://redteam.link/o69wl9p">https://redteam.link/o69wl9p</a>	Week ending 08/14/2021	420.00
6	08/17/2021	Valley Lumber	<a href="https://redteam.link/jiq01v5">https://redteam.link/jiq01v5</a>	Concrete	17.27
7	08/17/2021	Delta Alaska Wholesale	<a href="https://redteam.link/c8gxc0i">https://redteam.link/c8gxc0i</a>	Concrete	10.65
8	08/18/2021	Valley Lumber	<a href="https://redteam.link/f75clxp">https://redteam.link/f75clxp</a>	Concrete	83.64
9	08/18/2021	Valley Lumber	<a href="https://redteam.link/j7o2hd6">https://redteam.link/j7o2hd6</a>	Concrete	-83.64
10	08/21/2021	Robert Rambeck	<a href="https://redteam.link/rgo7ems">https://redteam.link/rgo7ems</a>	Week ending 08/21/2021	1,664.00

	DATE	VENDOR/EMPLOYEE	SOURCE DOCUMENT	DESCRIPTION	AMOUNT (\$)
11	08/21/2021	Dustin Fisher	<a href="https://redteam.link/bqs6u9z">https://redteam.link/bqs6u9z</a>	Week ending 08/21/2021	340.00
12	08/23/2021	Southeast Concrete Construction, LLC	<a href="https://redteam.link/8xrd2e">https://redteam.link/8xrd2e</a>	Concrete	1,200.00
13	08/23/2021	AGGPRO	<a href="https://redteam.link/p2ntjkl">https://redteam.link/p2ntjkl</a>	Concrete	56.25
14	08/27/2021	Valley Lumber	<a href="https://redteam.link/csxbpx4">https://redteam.link/csxbpx4</a>	Concrete	5.63
15	08/28/2021	Robert Rambeck	<a href="https://redteam.link/lznqfo4">https://redteam.link/lznqfo4</a>	Week ending 08/28/2021	2,560.00
16	08/28/2021	Dustin Fisher	<a href="https://redteam.link/c44kug0">https://redteam.link/c44kug0</a>	Week ending 08/28/2021	1,060.00
17	08/30/2021	Alaska Industrial Hardware, INC	<a href="https://redteam.link/ex4isjf">https://redteam.link/ex4isjf</a>	Concrete	37.93
18	08/31/2021	Valley Lumber	<a href="https://redteam.link/ex04w5h">https://redteam.link/ex04w5h</a>	Concrete	32.48
19	09/02/2021	Don Abel	<a href="https://redteam.link/gt4cor0">https://redteam.link/gt4cor0</a>	Concrete	7.77
20	09/04/2021	Shawn Wells	<a href="https://redteam.link/g9maqh2">https://redteam.link/g9maqh2</a>	Concrete	1,950.00
21	09/10/2021	Don Abel	<a href="https://redteam.link/7isvy80">https://redteam.link/7isvy80</a>	Concrete	0.39
22	09/25/2021	Robert Rambeck	<a href="https://redteam.link/7r3qa6d">https://redteam.link/7r3qa6d</a>	Week ending 09/25/2021	480.00
23	Carver Construction, LLC				-0.00
Total Currently included in Completed and Stored Amount:					11,922.88

## SOV: 061300 - Heavy Timber Construction

	DATE	VENDOR/EMPLOYEE	SOURCE DOCUMENT	DESCRIPTION	AMOUNT (\$)
1	08/09/2021	Valley Lumber	<a href="https://redteam.link/uwa7clm">https://redteam.link/uwa7clm</a>	Heavy Timber Construction	113.90
2	08/14/2021	Dustin Fisher	<a href="https://redteam.link/o69wl9p">https://redteam.link/o69wl9p</a>	Week ending 08/14/2021	80.00
3	08/17/2021	Valley Lumber	<a href="https://redteam.link/fdei8rw">https://redteam.link/fdei8rw</a>	Heavy Timber Construction	406.87
4	08/20/2021	Valley Lumber	<a href="https://redteam.link/jm5g6qc">https://redteam.link/jm5g6qc</a>	Heavy Timber Construction, Heavy Timber Construction	339.36
5	08/20/2021	Alaska Industrial Hardware, INC	<a href="https://redteam.link/76og4hn">https://redteam.link/76og4hn</a>	Heavy Timber Construction	29.89
6	08/21/2021	Robert Rambeck	<a href="https://redteam.link/rgo7ems">https://redteam.link/rgo7ems</a>	Week ending 08/21/2021	416.00
7	08/23/2021	Valley Lumber	<a href="https://redteam.link/8m76vs4">https://redteam.link/8m76vs4</a>	Heavy Timber Construction	32.33
8	08/24/2021	Valley Lumber	<a href="https://redteam.link/8ov97j8">https://redteam.link/8ov97j8</a>	Heavy Timber Construction, Heavy Timber Construction	181.06
9	08/24/2021	Valley Lumber	<a href="https://redteam.link/738hojl">https://redteam.link/738hojl</a>	Heavy Timber Construction	19.50
10	08/25/2021	Valley Lumber	<a href="https://redteam.link/xbszkww">https://redteam.link/xbszkww</a>	Heavy Timber Construction	61.02
11	08/25/2021	Alaska Industrial Hardware, INC	<a href="https://redteam.link/7u7urx6">https://redteam.link/7u7urx6</a>	Heavy Timber Construction	9.48

	DATE	VENDOR/EMPLOYEE	SOURCE DOCUMENT	DESCRIPTION	AMOUNT (\$)
12	08/25/2021	Alaska Industrial Hardware, INC	<a href="https://redteam.link/o4lu0hk">https://redteam.link/o4lu0hk</a>	Heavy Timber Construction	10.69
13	08/25/2021	Don Abel	<a href="https://redteam.link/0muaex4">https://redteam.link/0muaex4</a>	Heavy Timber Construction	16.88
14	08/25/2021	Don Abel	<a href="https://redteam.link/wdyuwtg">https://redteam.link/wdyuwtg</a>	Heavy Timber Construction	313.41
15	08/27/2021	Valley Lumber	<a href="https://redteam.link/csxbpx4">https://redteam.link/csxbpx4</a>	Heavy Timber Construction	883.52
16	08/27/2021	Valley Lumber	<a href="https://redteam.link/dnz67s">https://redteam.link/dnz67s</a>	Heavy Timber Construction	300.26
17	08/28/2021	Dustin Fisher	<a href="https://redteam.link/c44kug0">https://redteam.link/c44kug0</a>	Week ending 08/28/2021	40.00
18	08/30/2021	Valley Lumber	<a href="https://redteam.link/qhk3m91">https://redteam.link/qhk3m91</a>	Heavy Timber Construction	4.45
19	09/01/2021	Valley Lumber	<a href="https://redteam.link/lba7ccz">https://redteam.link/lba7ccz</a>	Heavy Timber Construction	92.58
20	09/01/2021	Valley Lumber	<a href="https://redteam.link/8v1f1kv">https://redteam.link/8v1f1kv</a>	Heavy Timber Construction	213.60
21	09/02/2021	Valley Lumber	<a href="https://redteam.link/p4ngbay">https://redteam.link/p4ngbay</a>	Heavy Timber Construction	11.37
22	09/02/2021	Valley Lumber	<a href="https://redteam.link/q1df6d5">https://redteam.link/q1df6d5</a>	Heavy Timber Construction, Heavy Timber Construction	11.81
23	09/02/2021	Valley Lumber	<a href="https://redteam.link/zbzbelx">https://redteam.link/zbzbelx</a>	Heavy Timber Construction	17.50



	DATE	VENDOR/EMPLOYEE	SOURCE DOCUMENT	DESCRIPTION	AMOUNT (\$)
24	09/02/2021	Valley Lumber	<a href="https://redteam.link/i361dew">https://redteam.link/i361dew</a>	Heavy Timber Construction	3.00
25	09/04/2021	Shawn Wells	<a href="https://redteam.link/g9maqhz">https://redteam.link/g9maqhz</a>	Heavy Timber Construction	420.00
26	09/10/2021	Valley Lumber	<a href="https://redteam.link/jjb3eaw">https://redteam.link/jjb3eaw</a>	Heavy Timber Construction	0.57
27	09/21/2021	Alaska Industrial Hardware, INC	<a href="https://redteam.link/of1vq89">https://redteam.link/of1vq89</a>	Heavy Timber Construction	10.69
28	09/28/2021	Tommy's Construction	<a href="https://redteam.link/p28y1j">https://redteam.link/p28y1j</a>	Heavy Timber Construction	357.50
Total Currently included in Completed and Stored Amount:					4,397.24

## SOV: Overhead

	DATE	VENDOR/EMPLOYEE	SOURCE DOCUMENT	DESCRIPTION	AMOUNT (\$)
1		Carver Construction, LLC			1,332.70
Total Currently included in Completed and Stored Amount:					1,332.70

## SOV: Fee

	DATE	VENDOR/EMPLOYEE	SOURCE DOCUMENT	DESCRIPTION	AMOUNT (\$)
1		Carver Construction, LLC			1,018.56
Total Currently included in Completed and Stored Amount:					1,018.56

**TO:**

Juneau Glacier Valley  
Charlie Williams  
5165 Glacier Hwy  
Juneau, Alaska 99801

**From:**

Carver Construction, LLC  
P. O. Box 240475  
Douglas, Alaska 99824

**Project Name:** Rotary Park Pavilion & Memorial Wall

**Project #:** 1980001

**Application #:** 001

**Period:** 10/02/2021

The following Attachment is hereby incorporated by reference:

- 198-1 Cost Estimate EC Edits 10.2.21

<https://redteam.link/ogk2zfo>

- Cost Breakdown - Rotary Portion 10.2.21

<https://redteam.link/8eyjdcf>