APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

TMI Job No. 14-5964

TO (OWNER):
Town of Addison
5350 Belt Line Road
Addison, TX 75254

FROM(CONTRACTOR):
TMI Coatings, Inc.
3291 Terminal Drive
Eagan, MN 55121

PROJECT:
Addison Circle 1.0 MG Elevated
Storage Tank Rehabilitation

VIA:
Kleinfelder
Attn: CP Nawal, P. E.
7805 Mesquite Bend, Suite 100
Irving, TX 75063

APPLICATION NO: 6 FINAL
PERIOD TO: 10/16/2015

CONTRACT NO:
CONTRACT DATE:

Distribution to:
- [ ] OWNER
- [ ] ENGINEER
- [ ] CONTRACTOR
- [ ]

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner		ADDITIONS	DEDUCTIONS
TOTAL		($109,833.50)	
Approved this month			
Number	Date Approved		
TOTALS		($109,833.50)	$0.00
Net change by Change Orders		($109,833.50)	

Application is made for Payment, as shown below, in connection with Contract.
Continuation sheet, AIA Document G703, is attached

1.	**ORIGINAL CONTRACT SUM**		$ $1,274,007.77
2.	**Net change by change orders**		$ ($109,833.50)
3.	**CONTRACT SUM TO DATE (Line 1 +- 2)**		$ $1,164,174.27
4.	**TOTAL COMPLETED & STORED TO DATE** (Column G on G703)		$ $1,164,174.27
5.	**RETAINAGE:**		
a.	0% of Completed Work	$ $0.00	
b.	of Stored Material (Column F on G703)	$	
	Total Retainage (Line 5a + 5b or Total in Column I of G703)		$ $0.00
6.	**TOTAL EARNED LESS RETAINAGE**		$ $1,164,174.27
7.	**LESS PREVIOUS CERTIFICATES FOR PAYMENT**		$ $1,047,756.84
8.	**CURRENT PAYMENT DUE**		$ **$116,417.43**
9.	BALANCE TO FINISH, PLUS RETAINAGE (LINE 3 LESS LINE 6)		$ $0.00

The undersigned Contractor certifies that to the best of the Contractors 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: TMI COATINGS, INC.

By: [signature] Date: 10/16/2015

State of: MINNESOTA County of: DAKOTA
Subscribed and sworn to before me this 16th day of October 2015
Notary Public: [signature]
My Commission expires:

JUDITH L. MORGEL
Notary Public-Minnesota
My Commission Expires Jan 31, 2020

AMOUNT CERTIFIED $ 116,417.43

(Attach explanation if amount certified differs from the amount applied for.)

By: [signature] Date: 11/2/2015

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 of contractor under this Contract.

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the architects 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.

APPLICATION NUMBER: 6 FINAL
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AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Town of Addison, Texas
Addison Circle 1.0 MG Elevated Storage Tank Rehabilitation
Job No. 14-5964

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH	CURRENT RETAINAGE 0%
1	Construction Incl.Mob, Excl 2-32	$63,800.00	$63,800.00	$0.00		$63,800.00	100%	$0.00	$0.00
2	Furnish/Install Full Containment	$184,400.00	$184,400.00	$0.00		$184,400.00	100%	$0.00	$0.00
3	Project Signs (2 Ea)	$800.00	$800.00	$0.00		$800.00	100%	$0.00	$0.00
4	Furnish/Install Ext. Coating Syst	$290,930.77	$290,930.77	$0.00		$290,930.77	100%	$0.00	$0.00
5	Furnish/Install Int. Coating Syst	$292,900.00	$292,900.00	$0.00		$292,900.00	100%	$0.00	$0.00
6	Blast/Recoat Pipes, Valves, App.	$10,000.00	$10,000.00	$0.00		$10,000.00	100%	$0.00	$0.00
7	Furnish/Install Logos (4 Ea)	$17,600.00	$17,600.00	$0.00		$17,600.00	100%	$0.00	$0.00
8	Remove/Repair CP Covers (25)	$4,000.00	$4,000.00	$0.00		$4,000.00	100%	$0.00	$0.00
9	Corrosion Pit Welding Repair (5g)	$2,000.00	$2,000.00	$0.00		$2,000.00	100%	$0.00	$0.00
10	Remove/Replace Int. Ladder	$23,900.00	$23,900.00	$0.00		$23,900.00	100%	$0.00	$0.00
11	Remove/Replace Bolts on Manhl	$700.00	$700.00	$0.00		$700.00	100%	$0.00	$0.00
12	Install Locking Mech. On Manhl	$1,900.00	$1,900.00	$0.00		$1,900.00	100%	$0.00	$0.00
13	Install Caution Signs	$600.00	$600.00	$0.00		$600.00	100%	$0.00	$0.00
14	Remove/Replace Access Hatch	$7,600.00	$7,600.00	$0.00		$7,600.00	100%	$0.00	$0.00
15	Remove/Replace Vent Manhole	$5,000.00	$5,000.00	$0.00		$5,000.00	100%	$0.00	$0.00
16	Remove Cable Syst, Inst. Railing	$18,000.00	$18,000.00	$0.00		$18,000.00	100%	$0.00	$0.00
17	Install Lanyard Rings-5 Ladders	$5,000.00	$5,000.00	$0.00		$5,000.00	100%	$0.00	$0.00
18	Install Grab Posts-Roof Hatch (2)	$5,000.00	$5,000.00	$0.00		$5,000.00	100%	$0.00	$0.00
19	Install Ductile Iron Drain Pipe	$4,600.00	$4,600.00	$0.00		$4,600.00	100%	$0.00	$0.00
20	Replace Roof Rafters (1,100 LF)	$115,500.00	$115,500.00	$0.00		$115,500.00	100%	$0.00	$0.00
	Subtotal of Items 21-32, Alt Itms, and Change Orders	$109,943.50	$109,943.50	$0.00	$0.00	$109,943.50	100%	$0.00	$0.00
	TOTAL	$1,164,174.27	$1,164,174.27	$0.00	$0.00	$1,164,174.27		$0.00	$0.00

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DETAIL OF ITEMS 21-32 and A-1

Town of Addison, Texas
Addison Circle 1.0 MG Elevated Storage Tank Rehabilitation
Job No. 14-5964

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			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED & STORED TO DATE (D + E + F)	% (G+C)	BALANCE TO FINISH	CURRENT RETAINAGE 0%
21	Replace Rafter Conn.Plates (32)	$14,400.00	$14,400.00	$0.00		$14,400.00	100%	$0.00	$0.00
22	Replace Compression Ring	$33,300.00	$33,300.00	$0.00		$33,300.00	100%	$0.00	$0.00
23	Repair Roof Plates (10 SF)	$2,200.00	$2,200.00	$0.00		$2,200.00	100%	$0.00	$0.00
24	Install Framing-Hatch & Manhl	$12,200.00	$12,200.00	$0.00		$12,200.00	100%	$0.00	$0.00
25	Install Tension Ring Plates (10)	$9,500.00	$9,500.00	$0.00		$9,500.00	100%	$0.00	$0.00
26	Remove/Replace 24" Valve	$14,400.00	$14,400.00	$0.00		$14,400.00	100%	$0.00	$0.00
27	Install Actuator on Valve	$5,600.00	$5,600.00	$0.00		$5,600.00	100%	$0.00	$0.00
28	Relocate Conduits on Ladder	$5,200.00	$5,200.00	$0.00		$5,200.00	100%	$0.00	$0.00
29	Maintain Operation of Antennas	$9,500.00	$9,500.00	$0.00		$9,500.00	100%	$0.00	$0.00
30	Provide Temp Electric Power	$6,800.00	$6,800.00	$0.00		$6,800.00	100%	$0.00	$0.00
31	Provide Improv.-Valve Integration	$16,447.00	$16,447.00	$0.00		$16,447.00	100%	$0.00	$0.00
32	Construction Contingency Allow.	$75,000.00	$75,000.00	$0.00		$75,000.00	100%	$0.00	$0.00
A-1	Elect.Improv.-Repeater Addition	$15,230.00	$15,230.00	$0.00		$15,230.00	100%	$0.00	$0.00
	Change Order 1	$9,500.00	$9,500.00	$0.00		$9,500.00	100%	$0.00	$0.00
	Change Order 2	($119,333.50)	($119,333.50)	$0.00		($119,333.50)	100%	$0.00	$0.00
	TOTAL	$109,943.50	$109,943.50	$0.00	$0.00	$109,943.50		$0.00	$0.00