APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702 PAGE ONE OF TWO PAGES

TO OWNER:
Town of Gypsum

PROJECT:
Saddle Ridge Tank Repair

APPLICATION NO 006-RETAINAGE

Distribution to:
X OWNER
X ARCHITECT
CONTRACTOR

PERIOD TO: 9/30/2026

FROM CONTRACTOR:
WBS Coatings, Inc.
596 23 1/2 Rd
Grand Junction, CO 81505

VIA ARCHITECT:
Western Water Solutions

PROJECT NO:

CONTRACT FOR:

CONTRACT DATE 11/4/2024

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.

1. ORIGINAL CONTRACT SUM		$ 192,542.00
2. Net change by Change Orders		$ 103,731.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 296,273.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 293,482.00
5. RETAINAGE:		
a. 10 % of Completed Work (Column D + E on G703)	$	
b. 0 % of Stored Material (Column F on G703)	$ 0	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 293,482.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 264,133.80
8. CURRENT PAYMENT DUE		$ 29,348.20
9. BALANCE TO FINISH, EXCLUDING RETAINAGE (Line 3 less Line 6)		$ 2,791.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$103,731.00	$0.00
Total approved this Month		$0.00
TOTALS	$103,731.00	$0.00
NET CHANGES by Change Order	$103,731.00	

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:

By: [redacted] Date: 09.29.2026

State of: Colorado County of: Mesa
Subscribed and sworn to before me this 29th day of September, 2026
Notary Public: [redacted]
My Commission expires: 11.08.2030

JAMIE STOCKTON
Notary Public
State of Colorado
Notary ID # 20144042850
My Commission Expires 11-08-2030

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ 29,348.20

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: [redacted] Date: 10.05.2026

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.

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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION 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.

APPLICATION NO: 006-RETAINAGE
APPLICATION DATE: 09/29/2026
PERIOD TO: 09/30/2026
PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE) 10%
1	[redacted]								
2	Mobiliation/Demobilization	$10,876.00	$10,876.00		$0.00	$10,876.00	100%	$0.00	$1,087.60
3	Door Sheet and Radigraph Testing	$27,843.00	$27,843.00		$0.00	$27,843.00	100%	$0.00	$2,784.30
4	Demo and Replace 1/4" Floor Plate	$67,946.00	$67,946.00		$0.00	$67,946.00	100%	$0.00	$6,794.60
5	Foundation Prep & Install of Clean Sand Bedding	$7,569.00	$7,569.00		$0.00	$7,569.00	100%	$0.00	$756.90
6	Common Inlet/Outlet Repairs	$9,568.00	$9,568.00		$0.00	$9,568.00	100%	$0.00	$956.80
7	Surface Prep and Interior Coatings	$29,283.00	$29,283.00		$0.00	$29,283.00	100%	$0.00	$2,928.30
8	Surface Prep and Exterior Coatings	$4,291.00	$1,500.00		$0.00	$1,500.00	35%	$2,791.00	$150.00
9	12,000G of Pressurized Temp Water Storage	$35,166.00	$35,166.00		$0.00	$35,166.00	100%	$0.00	$3,516.60
10	CO #1	$11,671.00	$11,671.00			$11,671.00	100%	$0.00	$1,167.10
11	CO #2	$92,060.00	$92,060.00		$0.00	$92,060.00	100%	$0.00	$9,206.00
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	GRAND TOTALS	$296,273.00	$293,482.00	$0.00	$0.00	$293,482.00	99%	$2,791.00	$29,348.20

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