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# APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

PAGE ONE OF PAGES

TO OWNER: **YELLOWSTONE COUNTY**  
217 N. 27TH ST, BILLINGS, MT 59101

PROJECT: **YELLOWSTONE COUNTY**  
**COURTHOUSE RENOVATION**

APPLICATION NO: **2**

APPLICATION DATE: **08.25.2026**

PERIOD TO: **08.31.2026**

PROJECT NO: **2754-25209**

CONTRACT DATE: **05.21.2026**

Distribution to:  
☒ OWNER  
☒ CONSTRUCTION  
MANAGER  
☒ ARCHITECT  
☐ CONTRACTOR

FROM CONTRACTOR: **SLETTEN CONSTRUCTION**

VIA CONSTRUCTION MANAGER:  
VIA OWNER:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 10,527,238.00

2. Net change by Change Orders \$ 0.00

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 10,527,238.00

4. TOTAL COMPLETED & STORED TO DATE \$ 1,548,018.84  
(Column G on G703)

5. RETAINAGE:

a. 5 % of Completed Work \$ 77,400.94  
(Column D + E on G703)

b. 5 % of Stored Material \$ 0.00  
(Column F on G703)

Total Retainage (Lines 5a + 5b or  
Total in Column I of G703) \$ 77,400.94

6. TOTAL EARNED LESS RETAINAGE \$ 1,470,617.90  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR  
PAYMENT (Line 6 from prior Certificate) \$ 674,052.32

8. CURRENT PAYMENT DUE \$ 796,565.58

8A. 1% TAX Withholding 7,965.66

8B. NET PAYMENT TO CONTRACTOR (AFTER 1%) 788,599.92

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 9,056,620.10  
(Line 3 less Line 6)

| CHANGE ORDER SUMMARY                                  | ADDITIONS | DEDUCTIONS |
|-------------------------------------------------------|-----------|------------|
| Total changes approved<br>in previous months by Owner |           |            |
| Total approved this Month                             |           |            |
| TOTALS                                                |           |            |
| 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:

Brooke Logan

By:

Date:

State of: MT County of: Cascade  
Subscribed and sworn to before me this 21st day of August 2026  
Notary Public Danielle Zeiss  
My Commission expires: 9/27/29

## 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 their 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

\$ 796,565.58

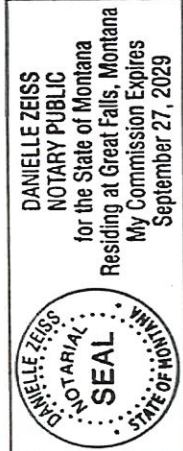
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

OWNER:

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.



HULTENG CCM, INC.  
BILLINGS, MONTANA

☒ REVIEWED

☐ APPROVED

DATE: 9/10/2026

BY: [Signature]

# CONTINUATION SHEET

DOCUMENT G703

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: 2

APPLICATION DATE: 08.25.2026

PERIOD TO: 08.31.2026

| A<br>Cost<br>Code | B<br>DESCRIPTION OF WORK                      | C<br>SCHEDULED<br>VALUE | C.1<br>CHANGE<br>ORDER<br>VALUE | C.2<br>CURRENT<br>VALUE | D<br>WORK COMPLETED                     |              | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G                                                      |              | H<br>BALANCE<br>TO FINISH<br>(C - G) | I<br>RETAINAGE<br>(IF VARIABLE<br>RATE)<br>5% | J<br>CURRENT<br>PAYMENT DUE<br>(RET.) |
|-------------------|-----------------------------------------------|-------------------------|---------------------------------|-------------------------|-----------------------------------------|--------------|-------------------------------------------------------------|--------------------------------------------------------|--------------|--------------------------------------|-----------------------------------------------|---------------------------------------|
|                   |                                               |                         |                                 |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD  |                                                             | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | %<br>(G ÷ C) |                                      |                                               |                                       |
|                   | General Conditions                            | \$644,290.00            |                                 | \$644,290.00            | \$64,429.00                             | \$55,000.00  | \$0.00                                                      | \$119,429.00                                           | 19%          | \$524,861.00                         | \$5,971.45                                    |                                       |
|                   | Insurances                                    | \$63,163.00             |                                 | \$63,163.00             | \$63,163.00                             |              | \$0.00                                                      | \$63,163.00                                            | 100%         | \$0.00                               | \$3,158.15                                    |                                       |
|                   | Bonding                                       | \$68,427.00             |                                 | \$68,427.00             | \$68,427.00                             |              | \$0.00                                                      | \$68,427.00                                            | 100%         | \$0.00                               | \$3,421.35                                    |                                       |
|                   | General Requirements - (181,182)              |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
| ALLOW             | Project Sign                                  | \$1,250.00              |                                 | \$1,250.00              | \$1,250.00                              |              | \$0.00                                                      | \$1,250.00                                             | 100%         | \$0.00                               | \$62.50                                       |                                       |
|                   | MEP Coordination                              | \$15,000.00             |                                 | \$15,000.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$15,000.00                          | \$0.00                                        |                                       |
|                   | Temp Fence                                    | \$5,000.00              |                                 | \$5,000.00              | \$5,000.00                              |              | \$0.00                                                      | \$5,000.00                                             | 100%         | \$0.00                               | \$250.00                                      |                                       |
| ALLOW             | Snow Removal                                  | \$15,744.00             |                                 | \$15,744.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$15,744.00                          | \$0.00                                        |                                       |
|                   | Fork Lift                                     | \$18,750.00             |                                 | \$18,750.00             | \$3,200.00                              | \$1,500.00   | \$0.00                                                      | \$4,700.00                                             | 25%          | \$14,050.00                          | \$235.00                                      |                                       |
|                   | Traffic Control                               | \$15,000.00             |                                 | \$15,000.00             | \$3,500.00                              | \$500.00     | \$0.00                                                      | \$4,000.00                                             | 27%          | \$11,000.00                          | \$200.00                                      |                                       |
|                   | Connex Storage                                | \$15,000.00             |                                 | \$15,000.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$15,000.00                          | \$0.00                                        |                                       |
|                   | Offsite Storage                               | \$6,000.00              |                                 | \$6,000.00              |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$6,000.00                           | \$0.00                                        |                                       |
|                   | Final Clean                                   | \$36,000.00             |                                 | \$36,000.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$36,000.00                          | \$0.00                                        |                                       |
| ALLOW             | Security                                      | \$22,000.00             |                                 | \$22,000.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$22,000.00                          | \$0.00                                        |                                       |
|                   | Staging Area Cameras                          | \$4,500.00              |                                 | \$4,500.00              | \$1,000.00                              | \$250.00     | \$0.00                                                      | \$1,250.00                                             | 28%          | \$3,250.00                           | \$62.50                                       |                                       |
|                   | Badging                                       | \$2,500.00              |                                 | \$2,500.00              | \$800.00                                |              | \$0.00                                                      | \$800.00                                               | 32%          | \$1,700.00                           | \$40.00                                       |                                       |
|                   | Background Checks                             | \$0.00                  |                                 | \$0.00                  |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$0.00                               | \$0.00                                        |                                       |
|                   | Temp Barrier and Barrier Entry                | \$13,766.00             |                                 | \$13,766.00             | \$3,000.00                              | \$1,500.00   | \$0.00                                                      | \$4,500.00                                             | 33%          | \$9,266.00                           | \$225.00                                      |                                       |
|                   | Temp floor/Stone Protection                   | \$8,172.00              |                                 | \$8,172.00              |                                         | \$1,500.00   | \$0.00                                                      | \$1,500.00                                             | 18%          | \$6,672.00                           | \$75.00                                       |                                       |
|                   | Parking                                       | \$2,500.00              |                                 | \$2,500.00              | \$100.00                                | \$100.00     | \$0.00                                                      | \$200.00                                               | 8%           | \$2,300.00                           | \$10.00                                       |                                       |
|                   | GC/CM Contingency                             | \$609,460.00            |                                 | \$609,460.00            |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$609,460.00                         | \$0.00                                        |                                       |
|                   | DIVISION 2 (696,457)                          |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
|                   | Deferred Design Shoring                       | \$13,500.00             |                                 | \$13,500.00             | \$13,500.00                             |              | \$0.00                                                      | \$13,500.00                                            | 100%         | \$0.00                               | \$675.00                                      |                                       |
|                   | Demolition/Mezzanine/Shoring                  | \$668,612.00            |                                 | \$668,612.00            | \$260,000.00                            | \$360,000.00 | \$0.00                                                      | \$620,000.00                                           | 93%          | \$48,612.00                          | \$31,000.00                                   |                                       |
|                   | Core Drilling various locations               | \$6,571.00              |                                 | \$6,571.00              |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$6,571.00                           | \$0.00                                        |                                       |
|                   | Salvage Stone Door Trim                       | \$1,774.00              |                                 | \$1,774.00              | \$750.00                                |              | \$0.00                                                      | \$750.00                                               | 42%          | \$1,024.00                           | \$37.50                                       |                                       |
|                   | Grout Door Frames & Infill Concrete floor     | \$6,000.00              |                                 | \$6,000.00              |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$6,000.00                           | \$0.00                                        |                                       |
|                   | DIVISION 3 (2,792)                            |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
|                   | Misc Cast in Place Concrete                   | \$2,792.00              |                                 | \$2,792.00              |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$2,792.00                           | \$0.00                                        |                                       |
|                   | DIVISION 5 (16,783)                           |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
|                   | Structural Steel Infill at Stairs             | \$16,783.00             |                                 | \$16,783.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$16,783.00                          | \$0.00                                        |                                       |
|                   | DIVISION 6 (978,672)                          |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
| ALLOW             | Temp. Enclosure at 3rd/1st & Reinstall Window | \$2,954.00              |                                 | \$2,954.00              | \$1,500.00                              |              | \$0.00                                                      | \$1,500.00                                             | 51%          | \$1,454.00                           | \$75.00                                       |                                       |
|                   | Cabinetry & Wall Panels                       | \$975,718.00            |                                 | \$975,718.00            |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$975,718.00                         | \$0.00                                        |                                       |
|                   | DIVISION 7 (111,419)                          |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
|                   | Insulation                                    | \$79,297.00             |                                 | \$79,297.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$79,297.00                          | \$0.00                                        |                                       |

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|-------------------|--------------------------------------------------------|-------------------------|---------------------------------|-------------------------|-----------------------------------------|--------------|-------------------------------------------------------------|--------------------------------------------------------|--------------|--------------------------------------|-----------------------------------------------|---------------------------------------|
|                   |                                                        |                         |                                 |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD  |                                                             | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | %<br>(G ÷ C) |                                      |                                               |                                       |
|                   | Siding, Soffit, Fire Proofing & Insulation - East Ent. | \$15,074.00             |                                 | \$15,074.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$15,074.00                          | \$0.00                                        |                                       |
|                   | Joint Sealants                                         | \$17,047.00             |                                 | \$17,047.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$17,047.00                          | \$0.00                                        |                                       |
|                   | DIVISION 8 (406,568)                                   |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
| ALLOW             | Doors Frames Hardware                                  | \$286,871.00            |                                 | \$286,871.00            |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$286,871.00                         | \$0.00                                        |                                       |
|                   | Door Bottoms & Missed DR (ALLOW)                       | \$4,500.00              |                                 | \$4,500.00              |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$4,500.00                           | \$0.00                                        |                                       |
|                   | Aluminum Windows                                       | \$113,197.00            |                                 | \$113,197.00            |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$113,197.00                         | \$0.00                                        |                                       |
|                   | RE-INSTALL WINDOWS                                     | \$2,000.00              |                                 | \$2,000.00              |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$2,000.00                           | \$0.00                                        |                                       |
|                   | DIVISION 9 (3,067,051)                                 |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
| ALLOW             | Framing/Blocking/Sheathing                             | \$428,242.00            |                                 | \$428,242.00            |                                         | \$158,989.50 | \$0.00                                                      | \$158,989.50                                           | 37%          | \$269,252.50                         | \$7,949.48                                    |                                       |
|                   | Added Furring (Allow)                                  | \$31,540.00             |                                 | \$31,540.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$31,540.00                          | \$0.00                                        |                                       |
|                   | ACT Ceilings                                           | \$735,628.00            |                                 | \$735,628.00            |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$735,628.00                         | \$0.00                                        |                                       |
| ALLOW             | Sound Panels                                           | \$208,246.00            |                                 | \$208,246.00            |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$208,246.00                         | \$0.00                                        |                                       |
| ALLOW             | Interior Wood Veneer Panels                            | \$636,480.00            |                                 | \$636,480.00            |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$636,480.00                         | \$0.00                                        |                                       |
| ALLOW             | Stone Restoration                                      | \$312,396.00            |                                 | \$312,396.00            | \$55,600.00                             | \$72,000.00  | \$0.00                                                      | \$127,600.00                                           | 41%          | \$184,796.00                         | \$6,380.00                                    |                                       |
|                   | Hang Tape & Paint                                      | \$349,095.00            |                                 | \$349,095.00            |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$349,095.00                         | \$0.00                                        |                                       |
|                   | Flooring and Ceramic Tile                              | \$352,854.00            |                                 | \$352,854.00            | \$30,000.00                             |              | \$0.00                                                      | \$30,000.00                                            | 9%           | \$322,854.00                         | \$1,500.00                                    |                                       |
| ALLOW             | Floor Patch (Allow)                                    | \$12,570.00             |                                 | \$12,570.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$12,570.00                          | \$0.00                                        |                                       |
|                   | Division 10 Specialties (533,799)                      |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
| ALLOW             | Division 10 Specialties                                | \$504,599.00            |                                 | \$504,599.00            |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$504,599.00                         | \$0.00                                        |                                       |
|                   | Signage Program/Recessed Box for Mounting (Allow)      | \$29,200.00             |                                 | \$29,200.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$29,200.00                          | \$0.00                                        |                                       |
|                   | DIVISION 12 (152,819)                                  |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
| ALLOW             | Set Owner Furniture (Allow)                            | \$14,449.00             |                                 | \$14,449.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$14,449.00                          | \$0.00                                        |                                       |
| ALLOW             | Courtroom Benches (Allow)                              | \$100,667.00            |                                 | \$100,667.00            |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$100,667.00                         | \$0.00                                        |                                       |
| ALLOW             | Veneer Padded Jury Seats (Allow)                       | \$37,703.00             |                                 | \$37,703.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$37,703.00                          | \$0.00                                        |                                       |
|                   | DIVISION 14 (10,000)                                   |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
|                   | Elevator Repair/Protection                             | \$10,000.00             |                                 | \$10,000.00             |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$10,000.00                          | \$0.00                                        |                                       |
|                   | DIVISION 21 (154,128)                                  |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
|                   | Fire Suppression                                       | \$154,128.00            |                                 | \$154,128.00            |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$154,128.00                         | \$0.00                                        |                                       |
|                   | DIVISION 22 (351,450)                                  |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
|                   | Plumbing                                               | \$351,450.00            |                                 | \$351,450.00            | \$7,200.00                              | \$15,000.00  | \$0.00                                                      | \$22,200.00                                            | 6%           | \$329,250.00                         | \$1,110.00                                    |                                       |
|                   | DIVISION 23 (871,545)                                  |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
|                   | HVAC                                                   | \$869,045.00            |                                 | \$869,045.00            | \$68,000.00                             | \$81,000.00  | \$0.00                                                      | \$149,000.00                                           | 17%          | \$720,045.00                         | \$7,450.00                                    |                                       |
|                   | Camera Ductwork                                        | \$2,500.00              |                                 | \$2,500.00              |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$2,500.00                           | \$0.00                                        |                                       |
|                   | DIVISION 26 (1,151,905)                                |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |
| ALLOW             | Electrical                                             | \$1,031,580.00          |                                 | \$1,031,580.00          | \$25,000.00                             | \$51,000.00  | \$0.00                                                      | \$76,000.00                                            | 7%           | \$955,580.00                         | \$3,800.00                                    |                                       |
|                   | Fire Alarm                                             | \$120,325.00            |                                 | \$120,325.00            |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$120,325.00                         | \$0.00                                        |                                       |
|                   | DIVISION 32 (20,000)                                   |                         |                                 |                         |                                         |              |                                                             |                                                        |              |                                      |                                               |                                       |

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|-------------------|--------------------------|-------------------------|---------------------------------|-------------------------|-----------------------------------------|--------------|-------------------------------------------------------------|--------------------------------------------------------|--------------|--------------------------------------|-----------------------------------------------|---------------------------------------|
|                   |                          |                         |                                 |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD  |                                                             | TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | %<br>(G ÷ C) |                                      |                                               |                                       |
|                   | Exterior Improvements    | \$20,000.00             |                                 | \$20,000.00             |                                         | \$0.00       | \$0.00                                                      | \$0.00                                                 | 0%           | \$20,000.00                          | \$0.00                                        |                                       |
|                   |                          |                         |                                 | \$0.00                  |                                         |              | \$0.00                                                      | \$0.00                                                 | 0%           | \$0.00                               | \$0.00                                        |                                       |
|                   | GC/CM FEE (4%)           | \$348,263.00            |                                 | \$348,263.00            | \$27,016.76                             | \$31,933.58  | \$0.00                                                      | \$58,950.34                                            | 17%          | \$289,312.66                         | \$2,947.52                                    |                                       |
|                   | 1% TAX                   | \$87,066.00             |                                 | \$87,066.00             | \$7,093.00                              | \$8,217.00   | \$0.00                                                      | \$15,310.00                                            | 18%          | \$71,756.00                          | \$765.50                                      |                                       |
|                   | GRAND TOTALS             | \$10,527,238.00         | \$0.00                          | \$10,527,238.00         | \$709,528.76                            | \$838,490.08 | \$0.00                                                      | \$1,548,018.84                                         | 15%          | \$8,979,219.16                       | \$77,400.94                                   | \$0.00                                |

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