

PAYMENT REQUEST FORM

OWNER: City of Delano
PROJECT: 85th Street Improvements
CONTRACTOR: Knife River Corporation

PAY ESTIMATE NO. 5

Table with 2 columns: Description and Amount. Rows include Original Contract Amount (\$613,157.86), Contract Changes approved to Date (\$37,883.44), Revised Contract Price (\$651,041.30), Work Completed to Date (attached) (\$651,041.30), Retainage to Date, 5% (\$32,552.06), Work Completed to Date Less Retainage to Date (\$618,589.23), Total Amount Previously Certified (\$618,589.23), and Payment Request This Estimate (\$31,022.06).

I declare under penalty of perjury that this account, claim, or demand is just and correct and that no part of it has been paid.

Handwritten signature of John F. Guade in blue ink, with 'KNIFE RIVER CORP - NC' written above it.

CONTRACTOR JOHN F. GUADE - VICE-PRESIDENT (highlighted in yellow)

Approvals:

WENCK ASSOCIATES, INC. [Signature: Kenton C. Torve] Date 12/10/09
Kenton C. Torve, P.E.

CITY OF DELANO \_\_\_\_\_ Date \_\_\_\_\_