

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

(Instructions on reverse side)

PAGE 1 OF 3 PAGES

TO OWNER: City of Delano  
234 2nd Street North  
Delano MN 55328

PROJECT: EAST SIDE STORM WATER LIFT STATION  
CITY OF DELANO, MINNESOTA

APPLICATION NO: 8 - FINAL  
PERIOD TO: 05/14/10  
PROJECT NOS.: 0564-79

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR: Eagle Construction Co., Inc.  
515 9th Avenue NW  
Little Falls, MN 56345

VIA: Wenck Associates, Inc.  
1800 Pioneer Creek Center  
PO Box 249  
Maple Plain MN 55359-0249

CONTRACT DATE: 03/20/09

CONTRACT FOR: Labor and Materials

## 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.

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 to 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. "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."

1 ORIGINAL CONTRACT SUM .....	\$670,486.00
2 Net change by Change Orders .....	\$5,706.40
3 CONTRACT SUM TO DATE .....	\$676,192.40
4 TOTAL COMPLETED & STORED TO DATE .....	\$676,192.40
<b>5 RETAINAGE:</b>	
a. of Completed Work (Columns D + E on G703)	\$0.00
b. of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703) .....	\$0.00
6 TOTAL EARNED LESS RETAINAGE .....	\$676,192.40
(Line 4 less Line 5 Total)	
<b>7 LESS PREVIOUS CERTIFICATES FOR PAYMENT</b>	
(Line 6 from prior Certificate plus Direct Pymt of CO 1 from City) .....	\$671,192.40
8 CURRENT PAYMENT DUE .....	\$5,000.00
<b>9 BALANCE TO FINISH, INCLUDING RETAINAGE</b>	
(Line 3 less Line 6) .....	\$0.00

CONTRACTOR:

By:

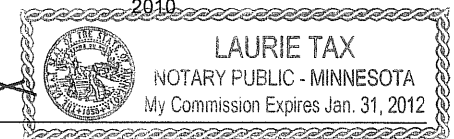
*Randall J. Radziej*  
Randall J. Radziej

Date: 05/14/10

State of: Minnesota  
County of: Morrison

Subscribed and sworn to before  
me this 14 day of May 2010

Notary Public: *Laurie Tax*  
My Commission Expires January 31, 2012



## 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

quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$

5,000.00

(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:

By:

*[Signature]*

Date: 5/17/10

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 5,706.40	
Total approved this Month		
TOTALS	\$ 5,706.40	
NET CHANGES by Change Order	\$ 5,706.40	

**CONTINUATION SHEET**

AIA DOCUMENT G703 (Instructions on reverse side)

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

APPLICATION NO.: 8 - FINAL

APPLICATION DATE: 5/14/2010

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

PERIOD TO: 5/14/2010

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

ARCHITECT'S PROJECT NO.:

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	BID SCHEDULE (ATTACHED)	670,486.00	670,486.00	0.00	0.00	670,486.00	100%	0.00	0.00
2	CHANGE ORDER NO. 1	5,706.40	5,706.40	0.00	0.00	5,706.40	100%	0.00	0.00
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
		<b>676,192.40</b>	<b>676,192.40</b>	<b>0.00</b>	<b>0.00</b>	<b>676,192.40</b>	<b>100%</b>	<b>0.00</b>	<b>0.00</b>

Eagle Construction Co., Inc.								
East Side Stormwater Lift Station - City of Delano, Minnesota								
Bid Schedule								
	Item		Estimated	Unit	Bid	Percent	Billed	Billed
Item No.	Description	Unit	Quantity	Price	Amount	Complete	Quantity	Amount
1	Mobilization & Demobilization	LS	1	9,500.00	9,500.00	100%	1.0	9,500.00
2	Independent Testing Laboratory	LS	1	1,700.00	1,700.00	100%	1.0	1,700.00
3	Erosion Control Measures	LS	1	1,200.00	1,200.00	100%	1.0	1,200.00
4	Clearing and Grubbing	LS	1	900.00	900.00	100%	1.0	900.00
5	Chain Link Fence Removal & Replacement	LS	1	6,250.00	6,250.00	100%	1.0	6,250.00
6	Bituminous Pavement Removal & Replacement	SF	2040	6.60	13,464.00	100%	2040.0	13,464.00
7	Bituminous Access Road for Lift Station	SF	1061	6.00	6,366.00	100%	1061.0	6,366.00
8	6'x4' Reinforced Concrete Box Culvert (Intake Pipe)	LF	63	630.00	39,690.00	100%	63.0	39,690.00
9	6'x4' Concrete Sloped End Section w/Trash Guard	EACH	1	5,000.00	5,000.00	100%	1.0	5,000.00
10	60" RCP (Discharge Pipe)	LF	202	258.00	52,116.00	100%	202.0	52,116.00
11	60" Concrete Short Radius Bends (7.5 degrees)	EACH	5	1,300.00	6,500.00	100%	5.0	6,500.00
12	60" Concrete Flared End Section w/Trash Guard	EACH	1	4,900.00	4,900.00	100%	1.0	4,900.00
13	Subcut 2 Feet Below RCP or Box Culvert & Replace with Aggregate	LF	100	40.00	4,000.00	100%	100.0	4,000.00
14	Lift Station - Dewatering	LS	1	18,000.00	18,000.00	100%	1.0	18,000.00
	Lift Station - Concrete	LS	1	155,400.00	155,400.00	100%	1.0	155,400.00
	Lift Station - Slide Gate	LS	1	12,000.00	12,000.00	100%	1.0	12,000.00
15	Two Axial Flow Propeller Pumps and Pump Controls	LS	1	228,000.00	228,000.00	100%	1.0	228,000.00
17	Electrical for Control Building	LS	1	5,700.00	5,700.00	100%	1.0	5,700.00
18	Electrical Service	LS	1	51,300.00	51,300.00	100%	1.0	51,300.00
19	Articulated Concrete	SF	1180	10.00	11,800.00	100%	1180.0	11,800.00
20	Lower 6" Ductile Iron Water Main at 2 Locations	LS	1	8,500.00	8,500.00	100%	1.0	8,500.00
21	Site Grading	LS	1	14,600.00	14,600.00	100%	1.0	14,600.00
22	Turf Restoration	LS	1	2,500.00	2,500.00	100%	1.0	2,500.00
23	Add Receptacle to Control Panel	LS	1	11,100.00	11,100.00	100%	1.0	11,100.00
	Change Order No. 1	LS	1	5,706.40	5,706.40	100%	1	5,706.40
					676,192.40	100%		676,192.40