

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Columbus</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Kevin Bittner, P.E.</u>	<b>Engineer's Project No.:</b> <u>R16.120592</u>
<b>Contractor:</b> <u>Forest Lake Contracting, Inc.</u>	<b>Other Project No.:</b> _____
<b>Project:</b> <u>Hornsby Street Reconstruction</u>	
<b>Contract:</b> _____	
<b>Application No.:</b> <u>2</u>	<b>Application Date:</b> <u>6/11/2021</u>
<b>Application Period:</b> <b>From</b> <u>5/15/2021</u> <b>to</b> <u>6/11/2021</u>	

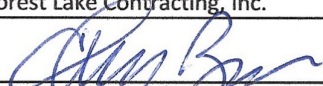
1. Original Contract Price	\$	1,228,096.60
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	1,228,096.60
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	631,527.71
5. Retainage		
a. <u>5%</u> X \$ <u>631,527.71</u> Work Completed	\$	31,576.39
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	31,576.39
6. Amount eligible to date (Line 4 - Line 5.c)	\$	599,951.32
7. Less previous payments (Line 6 from prior application)	\$	387,835.22
8. Amount due this application	\$	212,116.10
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	596,568.89

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

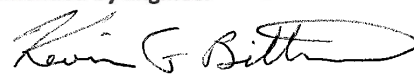
- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Forest Lake Contracting, Inc.

**Signature:**  **Date:** 06-18-2021  
**Name:** CHRISTOPHER M. BROWN **Title:** CONTROLLER

**Recommended by Engineer**

**Approved by Owner**

**By:**   
**Name:** Kevin F. Bittner  
**Title:** City Engineer  
**Date:** 06/18/2021

**By:** \_\_\_\_\_  
**Name:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Columbus</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Kevin Bittner, P.E.</u>	<b>Engineer's Project No.:</b> <u>R16.120887</u>
<b>Contractor:</b> <u>North Valley, Inc.</u>	<b>Other Project No.:</b> _____
<b>Project:</b> <u>Furman Street Improvements</u>	
<b>Contract:</b> _____	

**Application No.:** 1                      **Application Date:** 6/11/2021  
**Application Period:** **From** 6/1/2021 **to** 6/11/2021

1. Original Contract Price	\$	86,277.39
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	86,277.39
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	51,938.73
5. Retainage		
a. <u>5%</u> X <u>\$ 51,938.73</u> Work Completed	\$	2,596.94
b. _____ X <u>\$ -</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	2,596.94
6. Amount eligible to date (Line 4 - Line 5.c)	\$	49,341.79
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	49,341.79
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	34,338.66

**Contractor's Certification**  
The undersigned Contractor certifies, to the best of its knowledge, the following:  
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and  
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** North Valley, Inc., 20015 Iguana Street NW, Suite 100, Nowthen, MN 55330

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

<p><b>Recommended by Engineer</b></p> <p><b>By:</b> _____  <b>Name:</b> <u>Kevin Bittner, P.E.</u>  <b>Title:</b> <u>City Engineer</u>  <b>Date:</b> _____</p> <p><b>Approved by Funding Agency</b></p> <p><b>By:</b> _____  <b>Name:</b> _____  <b>Title:</b> _____  <b>Date:</b> _____</p>	<p><b>Approved by Owner</b></p> <p><b>By:</b> _____  <b>Name:</b> _____  <b>Title:</b> _____  <b>Date:</b> _____</p> <p><b>By:</b> _____  <b>Name:</b> _____  <b>Title:</b> _____  <b>Date:</b> _____</p>
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**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

<b>Owner:</b> City of Columbus	<b>Owner's Project No.:</b>
<b>Engineer:</b> Kevin Bittner, P.E.	<b>Engineer's Project No.:</b> R16.120887
<b>Contractor:</b> North Valley, Inc.	<b>Contractor's Project No.:</b>
<b>Project:</b> Furman Street Improvements	
<b>Contract:</b>	

**Application No.:** 1      **Application Period:** From 06/01/21 to 06/11/21      **Application Date:** 06/11/21

A Bid Item No.	B Description	C Contract Information			F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		D Item Quantity	E Units	D Unit Price (\$)		H Value of Work Completed (E X G) (\$)	G Estimated Quantity Incorporated in the Work				
<b>Original Contract</b>											
1	MOBILIZATION	1.00	LS	3,156.13	3,156.13	0.25	789.03	789.03	25%	2,367.10	
2	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	20.00	LF	6.42	128.40	133.00	853.86	853.86	665%	(725.46)	
3	REMOVE BITUMINOUS PAVEMENT	20.00	SY	26.31	526.20	179.00	4,709.49	4,709.49	895%	(4,183.29)	
4	BASE GRADING	23.50	RS	242.49	5,698.52	23.87	5,788.24	5,788.24	102%	(89.72)	
5	SHOULDER GRADING	23.50	RS	121.33	2,851.26	-	-	-	-	2,851.26	
6	TYPE SP 9.5 WEARING COURSE MIXTURE 1.5" THICK	450.00	TON	75.10	33,795.00	-	-	-	-	33,795.00	
7	TYPE SP 12.5 NON WEAR COURSE MIXTURE 2" THICK	600.00	TON	64.73	38,838.00	611.94	39,610.88	39,610.88	102%	(772.88)	
8	MAIL BOX SUPPORT	4.00	EA	133.74	534.96	-	-	-	-	534.96	
9	TRAFFIC CONTROL	1.00	LS	748.92	748.92	0.25	187.23	187.23	25%	561.69	
					<b>Original Contract Totals</b>	<b>\$</b>	<b>51,938.73</b>	<b>\$</b>	<b>51,938.73</b>	<b>60%</b>	<b>\$</b>

<b>Change Orders</b>											
					<b>Change Order Totals</b>	<b>\$</b>					

<b>Original Contract and Change Orders</b>											
					<b>Project Totals</b>	<b>\$</b>	<b>86,277.39</b>	<b>\$</b>	<b>51,938.73</b>	<b>60%</b>	<b>\$</b>
					<b>Original Contract and Change Orders</b>	<b>\$</b>	<b>51,938.73</b>	<b>\$</b>	<b>51,938.73</b>	<b>60%</b>	<b>\$</b>