

TO: City of Ramsey
 7550 Sunwood Drive NW
 Ramsey, MN 55303

FROM (CONTRACTOR):
 CB&I Inc. - Steel Plate Structures
 9550 Hickman Road Clive, IA 50325-5316

CONTRACT FOR:
 2MMG HP / 152' TCL
 16600 St. Francis Blvd., Unit #2

CUSTOMER PROJECT:
 Water Tower No. 3
 Project No. 08-21

VIA (ENGINEER):
 Progressive Consulting Engineers, Inc.
 6120 Earle Brown Drive, Suite 629
 Minneapolis, MN 55430

APPLICATION NO: 17
CB&I NO.: 37147815
PERIOD TO: 11/27/10

ENGINEERS PROJECT NO.: Project No. 08015
CONTRACT DATE: 07/09/09

Distribution to:
 OWNER
 ENGINEER
 CONTRACTOR
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		37,153.00	
	TOTAL	37,153.00	0.00
Approved this Application			
Number	Date Approved		
TOTALS		0.00	0.00
Net change by Change Orders		37,153.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief that the Work covered by this Application for Payment has been completed in accordance with 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: CB&I Inc. - Steel Plate Structures

By: *James Hecker*
 M/R Administrator

Date: December 9, 2010

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer'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.

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

1. ORIGINAL CONTRACT SUM \$3,188,400.00
 2. Net change by Change Orders \$37,153.00
 3. CONTRACT SUM TO DATE (Line 1+-2) \$3,225,553.00
 4. TOTAL COMPLETED & STORED TO DATE (Col G on G703) \$3,225,553.00
 5. RETAINAGE:

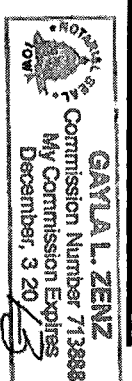
a. Set Amount \$45,000.00
 (Col D + E on G703)
 b. 0% of Stored Material 0.00
 Col F on G703
 Total Retainage (Line 5a + 5b or Total in Col I of G703) \$45,000.00

6. TOTAL EARNED LESS RETAINAGE \$3,180,553.00
 (Line 4 less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$3,128,786.41
 8. CURRENT PAYMENT DUE \$51,766.59
 9. BALANCE TO FINISH, PLUS RETAINAGE \$45,000.00
 (Line 3 less Line 6)

State of: IOWA County of: POLK
 Subscribed and sworn to before me this 9th day of December, 2010.
 Notary Public *Hayla J. Jones*
 My Commission expires: Dec. 03, 2013

AMOUNT CERTIFIED \$51,766.59

(Attach explanation if amount certified differs from the amount applied for.)



ENGINEER: Progressive Consulting Engineers, Inc.
 By: *Steven Swink* Date: 12/9/10
 OWNER: City of Ramsey
 By: *James Hecker* Date: 12/22/10

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.