

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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

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

APPLICATION NO: 19F
 CB&I NO. 37147815
 PERIOD TO: 08/26/11

Distribution to:
 OWNER
 ENGINEER
 CONTRACTOR
 OTHER

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

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

ENGINEER'S
 PROJECT NO: Project No. 08015

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

CONTRACT DATE: 07/09/09

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		38,403.00	
TOTAL		38,403.00	0.00
Approved this Application			
Number	Date Approved		
TOTALS		0.00	0.00
Net change by Change Orders		38,403.00	

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

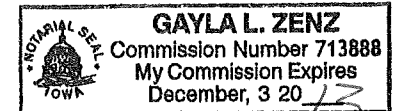
1. ORIGINAL CONTRACT SUM	\$3,188,400.00
2. Net change by Change Orders	\$38,403.00
3. CONTRACT SUM TO DATE (Line 1+/- 2)	\$3,226,803.00
4. TOTAL COMPLETED & STORED TO DATE (Col G on G703)	\$3,226,803.00
5. RETAINAGE:	
a. 0% of Completed Work (Col D + E on G703)	\$0.00
b. 0% of Stored Material (Col F on G703)	0.00
Total Retainage (Line 5a + 5b or (Total in Col I of G703))	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$3,226,803.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$3,219,303.00
8. CURRENT PAYMENT DUE	\$7,500.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$0.00

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: Joanne Keaton Date: August 31, 2011
 A/R Administrator

State of: IOWA County of: POLK
 Subscribed and sworn to before me this 31st day of August, 2011.
 Notary Public Gayla L. Zenz
 My Commission expires: Dec. 03, 2013



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.

AMOUNT CERTIFIED \$7,500.00
 (Attach explanation if amount certified differs from the amount applied for.)

ENGINEER: Progressive Consulting Engineers, Inc.
 By: Brian Zimmel Date: 9/8/11
 OWNER: City of Ramsey
 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.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

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

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 19F

APPLICATION DATE: 08/31/11

PERIOD TO: 08/26/11

CBI CONTRACT NO.: 37147815

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK FROM PREVIOUS APPLICATIONS	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G div.C)	BALANCE TO FINISH (C - G)	RETAINAGE 0%
1	Insurance & Bonds	63,800.00	63,800.00	0.00		63,800.00	100%	0.00	0.00
2	Engineering & Approval	205,700.00	205,700.00	0.00		205,700.00	100%	0.00	0.00
3	Tank Material	514,300.00	514,300.00	0.00		514,300.00	100%	0.00	0.00
4	Tank Fabrication & Ship	514,300.00	514,300.00	0.00		514,300.00	100%	0.00	0.00
5	Temporary Fence / Layout	10,000.00	10,000.00	0.00		10,000.00	100%	0.00	0.00
6	Access Road	30,000.00	30,000.00	0.00		30,000.00	100%	0.00	0.00
7	Watermain	105,686.00	105,686.00	0.00		105,686.00	100%	0.00	0.00
8	Foundation Construction	170,300.00	170,300.00	0.00		170,300.00	100%	0.00	0.00
9	Tank Erection	785,014.00	785,014.00	0.00		785,014.00	100%	0.00	0.00
10	Interior Slab	8,000.00	8,000.00	0.00		8,000.00	100%	0.00	0.00
11	Control Room	7,000.00	7,000.00	0.00		7,000.00	100%	0.00	0.00
12	Overhead Door	5,500.00	5,500.00	0.00		5,500.00	100%	0.00	0.00
13	Tank Paint	584,100.00	584,100.00	0.00		584,100.00	100%	0.00	0.00
14	Sterilized & Test	1,000.00	1,000.00	0.00		1,000.00	100%	0.00	0.00
15	Electrical / Controls	87,700.00	87,700.00	0.00		87,700.00	100%	0.00	0.00
16	Site Restoration	10,000.00	10,000.00	0.00		10,000.00	100%	0.00	0.00
17	Bituminous Roadwork	86,000.00	86,000.00	0.00		86,000.00	100%	0.00	0.00
	C.O. #1- Watermain Change;Relocate Tank	22,877.00	22,877.00	0.00		22,877.00	100%	0.00	0.00
	C.O. #2 - Revise Door Security System	940.00	940.00	0.00		940.00	100%	0.00	0.00
	C.O. #3 - Revise Pavement	13,336.00	13,336.00	0.00		13,336.00	100%	0.00	0.00
	C.O. #4 - Add Tap to Riser	1,250.00	1,250.00	0.00		1,250.00	100%	0.00	0.00
		3,226,803.00	3,226,803.00	0.00	0.00	3,226,803.00	100%	0.00	0.00