

Application and Certificate for Payment

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To (Owner): City of Ramsey
7550 Sunwood Drive NW
Ramsey, MN 55303

Project: Ramsey Municipal Parking Facility - Phase II

Application No: 1

Distribution to:
 Owner
 Architect
 Contractor

From (Contractor): Knutson Construction
5500 Wayzata Blvd, Suite 300
Minneapolis, MN 55416

Via (Architect): LSA Design Inc
219 North Second Street, Suite 302
Minneapolis, MN 55401

Period To: 9/30/2011

Architect's Project No: 10-12

Contract For:

Contract Date: 8/25/2011

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Order Summary			Additions	Deductions
Change Orders approved in previous months by Owner		TOTAL		
			0	0
Approved this Month				
Number	Date Approved			
1	9/14/2011		191,057.00	
TOTALS			191,057.00	0.00
Net change by Change Orders				191,057.00

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 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:

By:

Date: 10/11/11

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

1. Original Contract Sum	\$	2,734,000.00
2. Net change by Change Order	\$	191,057.00
3. Contract Sum To Date (Line 1 ± 2)	\$	2,925,057.00
4. Total Completed & Stored To Date (Column G on G703)	\$	601,230.00
5. Retainage:		
a. % of Completed Work (Column D + E on G703)	\$	30,061.00
b. % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$	30,061.00
6. Total Earned Less Retainage (Line 4 less Line 5 Total)	\$	571,169.00
7. Less Previous Certificates For Payment (Line 6 from prior Certificate)	\$	0.00
8. Current Payment Due	\$	571,169.00
9. Balance to Finish, Plus Retainage (Line 3 less Line 6)	\$	2,353,888.00

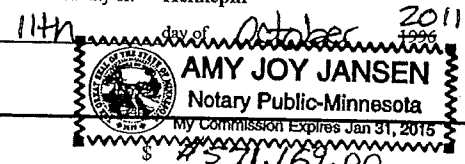
State of: Minnesota

County of: Hennepin

Subscribed and sworn to before me on this

Notary Public: Amy Joy Jansen

My Commission expires: 1/31/2015



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

Architect:

By:

Date: 10-24-11

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.

APPLICATION AND CERTIFICATE FOR PAYMENT

Revised July, 2005

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KNUTSON CONSTRUCTION COMPANY

Arch: LSA Design Inc
 Owner: City of Ramsey
 Project: Ramsey Municipal Parking Ramp Phase II
 KCS Project # 00-5281

**APPLICATION FOR PAYMENT SCHEDULE
 SCHEDULE OF VALUES**

DATE: September 30, 2011

APPLICATION NO: **One**

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D -WORK COMPLETED-		F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE G --- C	H BALANCE TO FINISH	I RETAINAGE 5%
			FROM PREVIOUS APPLICATION	THIS APPLICATION					
001	Mobilization	105,000	0	105,000		105,000	100.00%	0.00	5,250.00
006	Demolition	40,000	0	30,000		30,000	75.00%	10,000.00	1,500.00
013	Site Clearing	10,000	0	10,000		10,000	100.00%	0.00	500.00
015	Footing Excavation/Backfill	25,000	0	20,000		20,000	80.00%	5,000.00	1,000.00
022	Install Granular Fill at Ramp	15,000	0	0		0	0.00%	15,000.00	0.00
025	Foundations	258,654	0	195,000		195,000	75.39%	63,654.00	9,750.00
029	Build Up Deck/Beam Forms	105,000	0	75,000		75,000	71.43%	30,000.00	3,750.00
030	FRP Deck Pour #1 - Lvl 2	310,000	0	3,000		3,000	0.97%	307,000.00	150.00
031	FRP Deck Pour #2 - Lvl 3	320,000	0	3,000		3,000	0.94%	317,000.00	150.00
032	FRP Deck Pour #3 - Lvl 4	320,000	0	3,000		3,000	0.94%	317,000.00	150.00
039	Dismantle Deck/Beam Forms	35,000	0	0		0	0.00%	35,000.00	0.00
040	Misc Conc. Walls/Stub Columns	85,000	0	0		0	0.00%	85,000.00	0.00
040	FRP - Stair A/Vestibule Roofs	65,000	0	0		0	0.00%	65,000.00	0.00
054	Ramp Slab on Grade	75,000	0	0		0	0.00%	75,000.00	0.00
055	Site Concrete	30,000	0	0		0	0.00%	30,000.00	0.00
055	Precast	350,000	0	10,000		10,000	2.86%	340,000.00	500.00
056	Install Masonry	30,000	0	0		0	0.00%	30,000.00	0.00
056	Misc Metals	130,000	0	0		0	0.00%	130,000.00	0.00
063	Roofing	14,000	0	0		0	0.00%	14,000.00	0.00
064	Joint Sealants/Expansion Joints/Traffic Topping	70,000	0	0		0	0.00%	70,000.00	0.00
065	Metal Doors Frames hardware	20,000	0	0		0	0.00%	20,000.00	0.00
065	Store Fronts and Curtain Wall	16,000	0	0		0	0.00%	16,000.00	0.00
070	Painting	50,000	0	0		0	0.00%	50,000.00	0.00
073	Fire Protection Specialties	1,200	0	0		0	0.00%	1,200.00	0.00
075	Fire Protection	7,000	0	0		0	0.00%	7,000.00	0.00
076	Plumbing	75,000	0	5,000		5,000	6.67%	70,000.00	250.00
077	HVAC	1,500	0	0		0	0.00%	1,500.00	0.00
078	Electrical	113,346	0	10,000		10,000	8.82%	103,346.00	500.00
	Allowance								
103	Security and Access	30,000	0	0		0	0.00%	30,000.00	0.00
104	Signage	25,000	0	0		0	0.00%	25,000.00	0.00
103	Website Subscription	2,300	0	2,230		2,230	96.96%	70.00	111.50
	Change Orders								
	Change Order #1 - Foundation Modifications	191,057		130,000		130,000	68.04%	61,057.00	6,500.00
GRAND TOTALS		2,925,057.00	0.00	601,230.00	0.00	601,230.00	20.55%	2,323,827.00	30,061.50