

# Application and Certificate for Payment

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Pages

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

Project: Ramsey Municipal Parking Facility - Phase II

Application No: 4

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: 12/31/2011

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	
2	10/31/2011	6,249.00	
TOTALS		197,306.00	0.00
Net change by Change Orders			197,306.00

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: \_\_\_\_\_

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 \$ 197,306.00
3. Contract Sum To Date (Line 1 + 2) \$ 2,931,306.00
4. Total Completed & Stored To Date (Column G on G703) \$ 2,152,690.00
5. Retainage:
  - a. \_\_\_% of Completed Work \$ 107,634.00  
(Column D + E on G703)
  - b. \_\_\_% of Stored Material \$ 0.00  
(Column F on G703)
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 107,634.00
6. Total Earned Less Retainage (Line 4 less Line 5 Total) \$ 2,045,056.00
7. Less Previous Certificates For Payment (Line 6 from prior Certificate) \$ 1,616,077.00
8. Current Payment Due \$ 428,979.00
9. Balance to Finish, Plus Retainage (Line 3 less Line 6) \$ 886,250.00

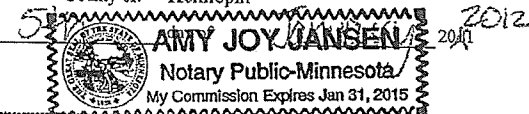
State of: Minnesota

County of: Hennepin

Subscribed and sworn to before me on this

Notary Public: Amy Jansen

My Commission expires: 1/31/2015

 2012

## 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

\$ 428,979.00

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

Architect:

By: Willi Fanning PE

Date: 1-12-2012

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.

By: [Signature]

Date: 1/23/12

## OWNER'S CERTIFICATION