

APPLICATION AND CERTIFICATION FOR PAYMENT

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

Pay Request No. 1
 Period To: 31-Dec-2012

From Contractor: County Line Excavating, LLC
5698 345th Avenue NE
Foley, MN 56329

Project: North Commons
 Location: Ramsey, Minnesota
 Eng. Project No.: RAM12024
 Contract Manager: D. Lazan

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract

Original Contract Amount		\$417,372.22
Change Orders Increased Amount	+	\$0.00
Change Orders Decreased Amount	-	\$0.00
Total Contract Amount	=	\$417,372.22
Value of Work Performed to Date		\$20,761.50
Amount Previously Paid	-	\$0.00
Total Amount Due	=	\$20,761.50
Less Retainage of 5%	-	\$1,038.08
Amount Due this Pay Request	=	<u>\$19,723.42</u>

CHANGE ORDER SUMMARY

Total changes approved by Owner		
	Additions	Deductions
Change Order # 1	_____	_____
Change Order # 2	_____	_____
Change Order # 3	_____	_____
Change Order # 4	_____	_____
Totals	<u>\$0.00</u>	<u>\$0.00</u>

Contractor's Certification

The undersigned contractor certifies that to the best of the Contractors 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 Applications for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: County Line Excavating
 By: [Signature]
 Date: 1/16/13

State of Minnesota
 County of _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public:
 My Commission Expires:

Engineer's Certification

In accordance with the contract Documents, based on on-site observations and the data comprising this 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 if accordance with the Contract Documents, and the contractor is entitled to the payment shown herein.

Engineer: Christopher Call, PE
 By: [Signature]
 Date: 1/16/2013



Landform Professional Services
 105 South Fifth Avenue, Suite 513
 Minneapolis, MN 55401

Owner's Acknowledgement

Owner: [Signature]
 By: Kurtis S. Ulrich
 Date: 1/17/13