

Contractor's Application for Final Payment

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To (Owner): City of Ramsey	Application Period: November 1, 2017 thru December 7, 2017	Application Date: December 13, 2017
Project: Sunfish Lake Gas Station Demolition	From (Contractor): Sauter & Sons	Via (Engineer): Hakanson Anderson

**Application For Payment
Field Change Directive Summary**

Approved Change Orders					
Number	Additions	Deductions			
1	\$4,998.00				
2	\$1,054.10				
TOTALS			\$6,052.10	\$0.00	
NET CHANGE BY FIELD CHANGES			\$6,052.10		

1. ORIGINAL CONTRACT PRICE.....	\$	\$44,800.00
2. Net change by Field Changes.....	\$	\$6,052.10
3. Current Contract Price (Line 1 ± 2).....	\$	\$50,852.10
4. TOTAL COMPLETED AND STORED TO DATE	\$	\$51,302.10
5. RETAINAGE:		
a. 0% X Work Completed.....	\$	\$0.00
b. 0% X Stored Material.....	\$	\$0.00
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)...	\$	\$51,302.10
7. LESS PREVIOUS PAYMENTS.....	\$	
8. AMOUNT DUE THIS APPLICATION.....	\$	\$51,302.10

Contractor's Certification	
The undersigned Contractor certifies, to the best of its knowledge, the following:	
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;	
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and	
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	
Contractor Signature	
By:	Date: <u>12-22-17</u>

ENGINEER: HAKANSON ANDERSON
 Certification: We recommend payment for work and quantities shown.

 (Engineer) 12/22/2017
(Date)

OWNER: CITY OF RAMSEY

 (Owner) _____
(Date)

Please verify the amount of previous payments, and the receipt of the following items prior to making payment.

1. Certificate of claims payment (lien waiver),
2. Affidavit of payment of States taxes (MN State TAX Form IC 134),
3. Letter of consent from surety firm.

**FINAL PAYMENT
CITY OF RAMSEY
SUNFISH LAKE GAS STATION DEMOLITION**

QUOTE SCHEDULE

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	BUILDING DEMOLITION AND REMOVAL	1.00	LUMP SUM	\$30,000.00	\$ 30,000.00	1.00	\$ 30,000.00
2	COMMON EXCAVATION (P)	100	CU YD	\$5.00	\$ 500.00	100	\$ 500.00
3	SUBGRADE PREPARATION	1	LUMP SUM	\$3,000.00	\$ 3,000.00	1	\$ 3,000.00
4	PLACING AGGREGATE SURFACING CLASS 5 MODIFIED	750	CU YD	\$10.00	\$ 7,500.00	795	\$ 7,950.00
5	INLET PROTECTION	3	EACH	\$100.00	\$ 300.00	3	\$ 300.00
6	EROSION CONTROL	1	LUMP SUM	\$2,000.00	\$ 2,000.00	1	\$ 2,000.00
7	TRAFFIC CONTROL	1	LUMP SUM	\$1,500.00	\$ 1,500.00	1	\$ 1,500.00
QUOTE SCHEDULE					\$ 44,800.00		\$ 45,250.00

FIELD CHANGE DIRECTIVE

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	IMPORT & PLACE SAND FILL	357	CU YD	\$14.00	-	357	\$ 4,998.00
2	SLUDGE DISPOSAL	1	LUMP SUM	\$1,054.10	-	1	\$ 1,054.10
							\$ 6,052.10

SUMMARY OF WORK COMPLETED TO DATE

QUOTE SCHEDULE	<u>\$ 45,250.00</u>
FIELD CHANGE DIRECTIVE	<u>\$ 6,052.10</u>
TOTAL WORK COMPLETED TO DATE	<u>\$51,302.10</u>