



CONSTRUCTION

#117956 #49,063.14
9412.6520 W 202007

Please Remit Payment to: RJM Construction, LLC
830 Boone Ave North
Golden Valley, MN 55427

APPLICATION AND CERTIFICATE FOR PAYMENT

To City of Ramsey
Owner: 7550 Sunwood Drive NW

Ramsey, MN 55303

Project: 19520-0180 City of Ramsey Public Works

Architect:

Invoice #: 9520018002

Application No.: 2
Application Date: 10/31/2020
Period From: 10/1/2020
To: 10/31/2020

Distribution to :

Owner
 Architect
 Contractor

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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: **RJM Construction LLC**

By: Curtis Sell Date: 11/5/2020
DocuSigned by: BA489F960CE74A8...

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

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.

ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED \$ 49,063.14

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____ Date: 11/10/2020
By: Andrew Cooper

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.

1. Original Contract Sum	\$610,087.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$610,087.00
4. Total Completed and Stored To Date	\$139,840.02
5. Retainage:	
a. 5.00% of Completed Work	\$6,992.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$6,992.00
6. Total Earned Less Retainage	\$132,848.02
7. Less Previous Certificates For Payments	\$83,784.88 ✓
8. Current Payment Due	<u>\$49,063.14</u> ✓
9. Balance To Finish, Plus Retainage	\$477,238.98

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

Approved by: _____
Date: 11/12/20