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APPLICATION FOR PAYMENT

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

Project: City of Ramsey Public Works

Application No.: 1
 Period To: 11/30/20

From: Herzog Coatings
 2014 W Alcott Ave
 Fergus Falls, MN 56537

Application Date: 11/24/20
 Project No.: 19520-0180

Contract For: 195200180-071005 - Waterproofing

Contract Date: 09/23/20
 Commitment: 195200180-071005

1. ORIGINAL CONTRACT AMOUNT	\$44,000.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE	\$44,000.00
4. TOTAL COMPLETED AND STORED TO DATE	\$5,000.00
(Column G)	
5. RETAINAGE	
5.00% of Completed Work	\$250.00
(Columns D + E)	
5.00% of Stored Materials	-
(Columns F)	
Total Retainage	\$250.00
(Line 5a + Line 5b OR Sum of Column I)	
6. TOTAL EARNED LESS RETAINAGE	\$4,750.00
(Line 4 less Line 5 Total)	
7. LESS PRIOR CERTIFICATES FOR PAYMENT	\$0.00 ✓
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$4,750.00 ✓
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$39,250.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Orders		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by the 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: Stephanie Jensen Date: 11/24/20
 State Of: _____
 County Of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public: _____
 My commission expires: _____

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data compromising this application, the Architect certifies to the owner that to the best of the Architect's knowledge, information and belief the Work under the Architect's Contract has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$4,750.00 ✓

(Attach explanation if amount certified differs from the amount applied for. List all figures on the Application for Payment and on the Continuation sheet that are changes to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____

The 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.

Approved by GR
 Date 12/1/20