

**Contractor's Application for Payment**

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|---|--|
| <b>Owner:</b> <u>City of Ramsey</u>                                   | <b>Owner's Project No.:</b> <u>9002899</u>       |
| <b>Engineer:</b> <u>Bolton &amp; Menk, Inc.</u>                       | <b>Engineer's Project No.:</b> <u>24X.135093</u> |
| <b>Contractor:</b> <u>Kurilla Contracting</u>                         | <b>Agency's Project No.:</b> _____               |
| <b>Project:</b> <u>The Waterfront Trail Improvements</u>              |  |
| <b>Contract:</b> _____  |  |
| <b>Application No.:</b> <u>3</u>                                      | <b>Application Date:</b> <u>10/31/2024</u>       |
| <b>Application Period:</b> From <u>10/1/2024</u> to <u>10/31/2024</u> |  |

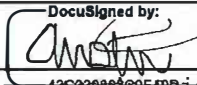
|  |           |                 |
|--|-----------|-----------------|
| 1. Original Contract Price   | \$        | 191,415.00      |
| 2. Net change by Change Orders   | \$        | 12,750.00       |
| 3. Current Contract Price (Line 1 + Line 2)  | \$        | 204,165.00      |
| 4. Total Work completed and materials stored to date<br>(Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$        | 182,795.40      |
| 5. Retainage   |           |                 |
| a. <u>1%</u> X \$ <u>182,795.40</u> Work Completed   | \$        | 1,827.95        |
| b. _____ X \$ <u>-</u> Stored Materials  | \$        | -               |
| c. Total Retainage (Line 5.a + Line 5.b)   | \$        | 1,827.95        |
| 6. Amount eligible to date (Line 4 - Line 5.c)   | \$        | 180,967.45      |
| 7. Less previous payments  | \$        | 172,786.38      |
| <b>8. Amount due this application</b>  | <b>\$</b> | <b>8,181.07</b> |
| 9. Balance to finish, including retainage (Line 3 - Line 4)  | \$        | 21,369.60       |

**Contractor's Certification**

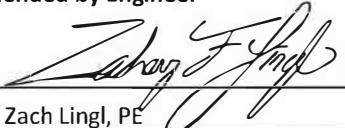

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (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:** KURILLA CONTRACTING

**Signature:**  **Date:** 11/11/2024

**Name:** Mark Riverblood Kurilla **Title:** President

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| <p><b>Recommended by Engineer</b></p> <p><b>By:</b> <u></u></p> <p><b>Name:</b> <u>Zach Lingl, PE</u></p> <p><b>Title:</b> <u>Project Manager</u></p> <p><b>Date:</b> <u>10/31/2024</u></p> | <p><b>Approved by Owner</b></p> <p><b>By:</b> <u></u></p> <p><b>Name:</b> <u>Mark Riverblood</u></p> <p><b>Title:</b> <u>Parks &amp; Assistant Public Works Director</u></p> <p><b>Date:</b> <u>12/03/2024</u></p> |
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**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: City of Ramsey  
 Engineer: Bolton & Menk, Inc.  
 Contractor: Kurilla Contracting  
 Project: The Waterfront Trail Improvements  
 Contract:

Owner's Project No.: 9002899  
 Engineer's Project No.: 24X.155093  
 Agency's Project No.:

| Application No. 3 |  | Application Period: From 10/01/24 to 10/31/24 |       | Application Date: 10/31/24 |                                |                            |                   |                         |   |                |  |  |  |                                |                                |               |  |     |  |              |  |
|-------------------|--|---|-------|----------------------------|--------------------------------|----------------------------|-------------------|-------------------------|---|----------------|--|--|--|--------------------------------|--------------------------------|---------------|--|-----|--|--------------|--|
| A                 | B  | C   |       | D                          |                                | E                          |                   | F                       |   | G              |  | H  |  | I                              |                                | J             |  | K   |  | L            |  |
|                   |  | Item Quantity                                 | Units | Unit Price (\$)            | Value of Bid Item (C X E) (\$) | Quantity Previous Estimate | Previous Estimate | Value Previous Estimate | Estimated Quantity Incorporated in the Work | Work Completed | Value of Work Completed to Date (E X G) (\$) | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) (\$) |               |  |     |  |              |  |
| 1                 | Mobilization                             | 1.00  | LS    | 10,000.00                  | 10,000.00                      | 1.00                       | 10,000.00         | 1.00                    | 10,000.00                                   | 1.00           | 10,000.00                                    | 10,000.00                                  | 100%   | -                              |                                |               |  |     |  |              |  |
| 2                 | Rock Construction Entrance               | 1.00  | EA    | 2,000.00                   | 2,000.00                       | 1.00                       | 2,000.00          | 1.00                    | 2,000.00                                    | 1.00           | 2,000.00                                     | 2,000.00                                   | 100%   | -                              |                                |               |  |     |  |              |  |
| 3                 | Common Excavation, Grading & Berm        | 1.00  | LS    | 15,000.00                  | 15,000.00                      | 1.21                       | 18,150.00         | 1.21                    | 18,150.00                                   | 1.21           | 18,150.00                                    | 18,150.00                                  | 121%   | (3,150.00)                     |                                |               |  |     |  |              |  |
| 4                 | Boulder Retaining Wall                   | 475.00  | SF    | 48.00                      | 22,800.00                      | 475.00                     | 22,800.00         | 475.00                  | 22,800.00                                   | 475.00         | 22,800.00                                    | 22,800.00                                  | 100%   | -                              |                                |               |  |     |  |              |  |
| 5                 | Class 3 Surfacing (Crushed Granite)      | 40.00   | CY    | 40.00                      | 1,600.00                       | 40.00                      | 1,600.00          | 46.00                   | 1,840.00                                    | 46.00          | 1,840.00                                     | 1,840.00                                   | 115%   | (240.00)                       |                                |               |  |     |  |              |  |
| 6                 | Class 5 (100% Crushed Rock)              | 890.00  | TON   | 15.00                      | 13,350.00                      | 950.00                     | 14,250.00         | 950.00                  | 14,250.00                                   | 950.00         | 14,250.00                                    | 14,250.00                                  | 107%   | (900.00)                       |                                |               |  |     |  |              |  |
| 7                 | SPWEA240B Bituminous Wear Course         | 500.00  | TON   | 14.00                      | 7,000.00                       | 515.86                     | 7,220.40          | 515.86                  | 7,220.40                                    | 515.86         | 7,220.40                                     | 7,220.40                                   | 103%   | (2,220.40)                     |                                |               |  |     |  |              |  |
| 8                 | Storm Sewer (Culvert and Adjust Casting) | 1.00  | LS    | 9,400.00                   | 9,400.00                       | 1.00                       | 9,400.00          | 1.00                    | 9,400.00                                    | 1.00           | 9,400.00                                     | 9,400.00                                   | 100%   | -                              |                                |               |  |     |  |              |  |
| 9                 | Traffic Control                          | 1.00  | LS    | 1,500.00                   | 1,500.00                       | 1.00                       | 1,500.00          | 1.00                    | 1,500.00                                    | 1.00           | 1,500.00                                     | 1,500.00                                   | 100%   | -                              |                                |               |  |     |  |              |  |
| 10                | Erosion Control (Silt Fence)             | 4,840.00                                      | LF    | 2.00                       | 9,680.00                       | -                          | -                 | -                       | -   | -              | -  | -  | -  | 9,680.00                       |                                |               |  |     |  |              |  |
| 11                | Site Seeding                             | 1.95  | AC    | 4,500.00                   | 8,775.00                       | 2.70                       | 12,150.00         | 2.85                    | 12,825.00                                   | 2.85           | 12,825.00                                    | 12,825.00                                  | 146%   | (4,050.00)                     |                                |               |  |     |  |              |  |
| 12                | EC Blanket Category 20                   | 2,530.00                                      | SY    | 2.00                       | 5,060.00                       | 2,530.00                   | 5,060.00          | 2,530.00                | 5,060.00                                    | 2,530.00       | 5,060.00                                     | 5,060.00                                   | 100%   | -                              |                                |               |  |     |  |              |  |
| 13                | Alternate Bid - Class 5                  | 890.00  | TON   | 25.00                      | 22,250.00                      | -                          | -                 | -                       | -   | -              | -  | -  | -  | 22,250.00                      |                                |               |  |     |  |              |  |
|                   |  |   |       | Original Contract Totals   |                                | \$ 191,415.00              |                   | \$ 169,130.40           |   | \$ 170,045.40  |  | \$ 170,045.40                              |  | \$ -                           |                                | \$ 170,045.40 |  | 89% |  | \$ 21,369.60 |  |

| Change Orders                  |           | Change Order Totals |              |
|--------------------------------|-----------|---------------------|--------------|
| Purchase of 10 ton of builders | 10.00 ton | 70.00               | 700.00       |
| Granite Chips                  | 1.00 LS   | 1,050.00            | 1,050.00     |
| Berm Earthwork                 | 1.00 LS   | 11,000.00           | 11,000.00    |
|                                |           | Change Order Totals |              |
|                                |           | \$ 12,750.00        | \$ 12,750.00 |

| Original Contract and Change Orders |               |               |               |
|-------------------------------------|---------------|---------------|---------------|
| Project Totals                      | \$ 204,165.00 | \$ 181,880.40 | \$ 182,795.40 |
|                                     |               |               | 90%           |
|                                     |               | \$ 182,795.40 | \$ 21,369.60  |