

Contractor's Application for Final Payment

Owner: <u>City of Ramsey</u>	Owner's Project No.: <u>9002899</u>
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>24X.135093</u>
Contractor: <u>Kurilla Contracting</u>	Agency's Project No.: _____
Project: <u>The Waterfront Trail Improvements</u>	
Contract: _____	
Application No.: <u>4-FINAL</u>	Application Date: <u>11/24/2025</u>
Application Period: <u>From</u> <u>11/1/2024</u> <u>to</u> <u>11/21/2025</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 (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	182,795.40
5. Retainage		
a. _____ X \$ 182,795.40 Work Completed	\$	-
b. _____ X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	182,795.40
7. Less previous payments	\$	180,967.45
8. Amount due this application	\$	1,827.95
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	-

Contractor's Certification of Final Payment

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

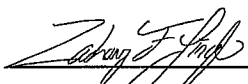
- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment 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; and
- (4) The provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: Kurilla Contracting Co.

Signature: Austin Kurilla **Date:** 1/20/2026

Name: Austin Kurilla **Title:** President

Recommended by Engineer

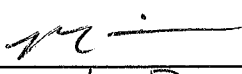
By: 

Name: Zach Lingl, PE

Title: Project Manager

Date: 11/24/2025

Approved by Owner

By: 

Name: Mark Riverblood

Title: Parks Dir.

Date: 1-22-26

Final Estimate - Unit Price Work

Contractor's Application for Final Payment

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

Owner's Project No.: 9002899
Engineer's Project No.: 24X.135093
Agency's Project No.:

Application No.: 4-FINAL **Application Period:** From 11/01/24 to 11/21/25 **Application Date:** 11/24/25

A Bid Item No.	B Description	C Item Quantity		D Units		E Unit Price (\$)		F Value of Bid Item (C X E) (\$)	F1 Quantity Previous Estimate	F2 Value Previous Estimate	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		Quantity	Units	Price	Units											
Original Contract																
1	Mobilization	1.00	LS	10,000.00		10,000.00		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		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		15,000.00	1.21	18,150.00	1.21	18,150.00		18,150.00	121%	
4	Boulder Retaining Wall	475.00	SF	48.00		22,800.00		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		1,600.00	46.00	1,840.00	46.00	1,840.00		1,840.00	115%	
6	Class 5 (100% Crushed Rock)	890.00	TON	15.00		13,350.00		13,350.00	950.00	14,250.00	950.00	14,250.00		14,250.00	107%	
7	SPWEA240B Bituminous Wear Course	500.00	TON	140.00		70,000.00		70,000.00	515.86	72,220.40	515.86	72,220.40		72,220.40	103%	
8	Storm Sewer (Culvert and Adjust Casting)	1.00	LS	9,400.00		9,400.00		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		1,500.00	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		8,775.00	2.85	12,825.00	2.85	12,825.00		12,825.00	146%	
12	EC Blanket Category 20	2,530.00	SY	2.00		5,060.00		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		\$ 170,045.40		\$ 170,045.40		\$ 170,045.40	89%	na

Change Orders																
A Bid Item No.	B Description	C Item Quantity		D Units		E Unit Price (\$)		F Value of Bid Item (C X E) (\$)	F1 Quantity Previous Estimate	F2 Value Previous Estimate	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
	Purchase of 10 ton of builders	10.00	ton	70.00		70.00		700.00	10.00	700.00	10.00	700.00		700.00	100%	-
	Granite Chips	1.00	LS	1,050.00		1,050.00		1,050.00	1.00	1,050.00	1.00	1,050.00		1,050.00	100%	-
	Berm Earthwork	1.00	LS	11,000.00		11,000.00		11,000.00	1.00	11,000.00	1.00	11,000.00		11,000.00	100%	-
								Change Order Totals		\$ 12,750.00		\$ 12,750.00		\$ 12,750.00	100%	\$ -

Original Contract and Change Orders																
								Project Totals		\$ 204,165.00		\$ 182,795.40		\$ 182,795.40	90%	na