

Contractor's Application for Final Payment

Owner: City of Ramsey
Engineer: Bolton & Menck, Inc.
Contractor: Design Electric, Inc.
Project: Lift Station No. 1 Generator
Contract: _____
Application No.: 4-Final
Application Period: From 1/15/2026 to 12/31/2025
Application Date: 1/15/2026

1. Original Contract Price	\$	127,857.00
2. Net change by Change Orders	\$	
3. Current Contract Price (Line 1 + Line 2)	\$	127,857.00
4. Total Work completed and materials stored to date	\$	129,906.36
5. Retainage	\$	
a. Work Completed	X \$	129,906.36
b. Stored Materials	X \$	
c. Total Retainage (Line 5.a + Line 5.b)	\$	
6. Amount eligible to date (Line 4 - Line 5.c)	\$	129,906.36
7. Less previous payments	\$	128,607.30
8. Amount due this application	\$	1,299.06
9. Balance to finish, including retainage (Line 3 - Line 4)	NA	

Contractor's Certification for FINAL PAYMENT

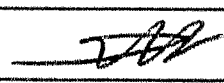
The undersigned Contractor certifies, to the best of its knowledge, the following:

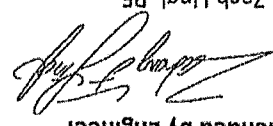
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

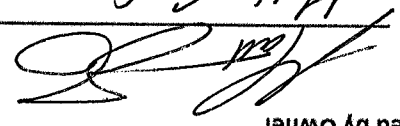
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner 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: DESIGN ELECTRIC INC
Signature: 
Name: NICK BISCHOFF
Date: 2/23/2026
Title: PRESIDENT

Recommended by Engineer
By: 
Name: Zach Ling, PE
Title: Project Manager
Date: 1/15/2026

Approved by Owner
By: 
Name: Matt Graf
Title: Utilities Lead
Date: 1-24-2026

Final Estimate - Unit Price Work

Owner: City of Ramsey
 Engineer: Bolton & Merik, Inc.
 Contractor: Design Electric, Inc.
 Project: Lift Station No. 1 Generator
 Contract:
 Application No.: 4-Final Application Period: From 02/01/25 to 12/31/25 Application Date: 01/15/26
 Owner's Project No.: C# 24-56
 Engineer's Project No.: 081.194375
 Agency's Project No.:

Contractor's Application for Final Payment

Item	Description	Unit	Quantity	Unit Price	Amount	% Paid	Balance Due
1	MOBILIZATION	LUMP SUM	10,000.99	1.00	10,000.99	100%	0.00
2	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	8.00	17.00	136.00	17.00%	119.00
3	REMOVE BITUMINOUS PAVEMENT	SQ YD	116.55	3.49630	407.50	35.00%	267.50
4	SELECT GRANULAR BORROW (GV)	CU YD	69.63	1.04445	72.70	15.00%	57.70
5	EXCAVATION - COMMON (P) (GV)	CU YD	67.58	2.70320	182.80	40.00%	102.80
6	AGGREGATE BASE (CV) CLASS 5	CU YD	218.47	2.18470	477.00	10.00%	467.00
7	BITUMINOUS PATCH SPECIAL	SQ YD	150.00	5.00000	750.00	44.00%	405.00
8	CONCRETE PAVEMENT 12"	SQ FT	34.82	4.84614	168.70	327.00%	0.00
9	GENERATOR	EACH	73,259.77	1.00	73,259.77	1.00%	72,259.77
10	CHAIN LINK GATE (6' VINYL COATED)	LIN FT	822.61	8.22610	6,766.10	10.00%	6,756.10
11	CHAIN LINK FENCE (6' VINYL COATED)	LIN FT	184.30	11.97950	2,203.50	65.00%	1,153.50
12	STORM DRAIN INLET PROTECTION	EACH	85.00	325.00	27,625.00	5.00%	27,350.00
13	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	10.00	500.00	5,000.00	50.00%	2,500.00
14	TRAFFIC CONTROL	LUMP SUM	900.00	1.00	900.00	1.00%	899.00
15	COMMON TOPSOIL BORROW	CU YD	214.02	2.14020	458.00	10.00%	448.00
16	FERTILIZER, TYPE 3	LB	24.64	369.60	9,020.00	15.00%	7,818.00
17	EROSION CONTROL BLANKET, CATEGORY 15	SQ YD	11.05	386.05	4,263.05	35.00%	2,737.05
18	SEED MIXTURE, TYPE 25-131	LB	10.50	105.50	1,105.50	10.00%	1,095.00
Project Totals					\$ 129,906.36	\$ 129,906.36	100%