



PERFORMANCE
DRIVEN DESIGN.
LHBcorp.com

July 7, 2020

Randy Anhorn, Administrator
Nine Mile Creek Watershed District
12800 Gerard Drive
Eden Prairie, MN 55346

**NINE MILE CREEK WATERSHED DISTRICT OFFICE ADDITION
APPLICATION AND CERTIFICATE FOR PAYMENT 2.0**

In accordance with the Contract Documents, based on site observation and the data comprising the attached pay 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 \$24,551.50.

If you have any questions regarding this recommendation, please call.

LHB, INC.


STACEE DEMMER, AIA – ARCHITECTURAL LEAD

Attachments: Application and Certificate for Payment 2.0

c: Bob Cutshell
LHB Project No. 180645

M:\18Proj\180645\800 Construction\809 Pay Requests\Pay Application 2\180645 20200707 Pay App 2.0 Certification.docx



22401 Industrial Blvd
 Rogers, MN 55374
 Phone: 612-213-2210
 Fax: 612-392-7944

Invoice

Date	Invoice #
Jun 30, 2020	1346

Bill To
Nine Mile Creek Watershed District 12800 Gerard Drive Eden Prairie, MN 55346

Ship To
12800 Gerard Drive Eden Prairie, MN 55346

P.O. No.	Terms	Due Date	Job
	15	Jul 15, 2020	20019-Nine Mile Creek WD - Office Addition

Description	Qty	Unit Price	Amount
Progress Billing Application No. 2			25,843.68
		Retainage	1,292.18
		Tax	0.00
		Total	\$24,551.50

Tax No.	80-0696128
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APPLICATION AND CERTIFICATE FOR PAYMENT

To: Nine Mile Creek Watershed District
12800 Gerard Drive
Eden Prairie, MN 55346
From: Dering Pierson Group

Project: Nine Mile Creek WD - Office Addition
12800 Gerard Drive
Eden Prairie, MN 55346

Application No: 2.0
App. Date: Jun 1, 2020
Period to: Jun 30, 2020
Project No: 20019
Contract Date:

Distribution to:
 Owner
 Architect
 Contractor
 Field
 Other

Contract For:

Via Architect:

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.

1. ORIGINAL CONTRACT SUM	199,700.00
2. NET CHANGE BY CHANGE ORDERS	2,739.00
3. CONTRACT SUM TO DATE	202,439.00
4. TOTAL COMPLETED AND STORED TO DATE	72,581.90
5. RETAINAGE:	
a. 5.00% of Completed work	3,629.10
b. 0.00% of Stored Material	0
TOTAL RETAINAGE	3,629.10
6. TOTAL EARNED LESS RETAINAGE	68,952.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	44,401.31
8. CURRENT PAYMENT DUE	24,551.49
9. BALANCE TO FINISH, INCLUDING RETAINAGE	133,486.20

CONTRACTOR:  Dering Pierson Group
By: _____ Date: 6/30/2020

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changed approved in previous months by owner	0	0
Total approval this month	2,739.00	0
TOTALS	\$2,739.00	\$0
NET CHANGES by Change Order	\$2,739.00	

Dering Pierson Group
 22401 Industrial Blvd
 Rogers, MN 55374
 612-213-2210
 612-392-7944

Nine Mile Creek Watershed District
APPLICATION AND CERTIFICATE FOR PAYMENT

Job No.: 20019
 Job: Nine Mile Creek WD - Office Addition
 Application No: 2.0
 Application Date: Jun 1, 2020
 Period To: Jun 30, 2020

CONTRACT

A Item #	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored	G Total Completed and Stored To Date		H Balance to Finish	I Retainage (If Variable Rate)
			From Previous Application(s)	This Period		%			
			01	General Conditions			38,310.00		
02	Demolition	1,975.00	1,975.00	0	0	1,975.00	100	0	98.75
03	Site Work	2,800.00	1,680.00	0	0	1,680.00	60	1,120.00	84.00
04	Concrete	28,265.00	28,265.00	0	0	28,265.00	100	0	1,413.25
05	Carpentry	31,507.50	0	15,753.75	0	15,753.75	50	15,753.75	787.69
06	Thermal and Moisture Protection	8,775.00	0	0	0	0	0	8,775.00	0
07	Doors & Frames	5,015.00	0	0	0	0	0	5,015.00	0
08	Gyp Board Walls	5,250.00	0	0	0	0	0	5,250.00	0
09	Tile/Flooring	7,440.00	0	0	0	0	0	7,440.00	0
10	Painting	4,100.00	0	0	0	0	0	4,100.00	0
11	Specialties	1,560.00	0	0	0	0	0	1,560.00	0
12	Sprinkler System	5,473.00	0	0	0	0	0	5,473.00	0
13	HVAC	10,150.00	0	0	0	0	0	10,150.00	0
14	Electrical	22,359.00	0	0	0	0	0	22,359.00	0
15	Building Permits	3,800.00	3,800.00	0	0	3,800.00	100	0	190.00
16	OH&P	22,920.50	5,271.72	1,604.43	0	6,876.15	30	16,044.35	343.81
		199,700.00	46,738.22	23,104.68	0	69,842.90	35	129,857.10	3,492.15

ADDITIONS TO CONTRACT

CO-001	Soil Corrections	2,739.00	0	2,739.00	0	2,739.00	100	0	136.95
		2,739.00	0	2,739.00	0	2,739.00	100	0	136.95
Grand TOTAL:		202,439.00	46,738.22	25,843.68	0	72,581.90	36	129,857.10	3,629.10