



Nine Mile Creek Discovery Point
12800 Gerard Drive

Eden Prairie, MN 55346

(952) 835-2078

www.ninemilecreek.org

MEMO

TO: Nine Mile Creek Watershed District Board of Managers

FROM: Randy Anhorn

DATE: January 12, 2021

RE: Dering Pierson Group Final Pay Application for the Discovery Point Addition
(Remaining Retainage)

Background

Dering Pierson Group has submitted a pay application for release of the last of the retainage (\$500). As you recall, we held back \$500 from the last pay application request for a few last punch list items (touch-up painting and sealant touch-up around the windows). Those last few punch list items have been completed.

Request

Authorize the final the final Dering Pierson pay application request for \$500.

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: 7.0
App. Date: Dec 10, 2020
Period to: Dec 11, 2020
Project No: 20019
Contract Date:

Distribution to:
 Owner
 Architect
 Contractor
 Field
 Other

Contract For:

Via Architect:

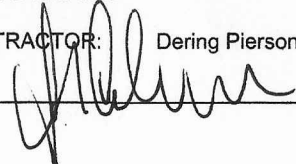
CONTRACTOR'S APPLICATION FOR PAYMENT

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	202,439.00
5. RETAINAGE:	
a. 5.00% of Completed work	0
b. 0.00% of Stored Material	0
TOTAL RETAINAGE	0
6. TOTAL EARNED LESS RETAINAGE	202,439.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	201,939.00
8. CURRENT PAYMENT DUE	500.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE	0

CONTRACTOR: Dering Pierson Group

By:  Date: 12/11/2020

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changed approved in previous months by owner	2,739.00	0
Total approval this month	0	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: 7.0
 Application Date: Dec 10, 2020
 Period To: Dec 11, 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	38,310.00	0	0	38,310.00	100	0	1,915.50
02	Demolition	1,975.00	1,975.00	0	0	1,975.00	100	0	98.75
03	Site Work	2,800.00	2,800.00	0	0	2,800.00	100	0	140.00
04	Concrete	28,265.00	28,265.00	0	0	28,265.00	100	0	1,413.25
05	Carpentry	31,507.50	31,507.50	0	0	31,507.50	100	0	1,575.38
06	Thermal and Moisture Protection	8,775.00	8,775.00	0	0	8,775.00	100	0	438.75
07	Doors & Frames	5,015.00	5,015.00	0	0	5,015.00	100	0	250.75
08	Gyp Board Walls	5,250.00	5,250.00	0	0	5,250.00	100	0	262.50
09	Tile/Flooring	7,440.00	7,440.00	0	0	7,440.00	100	0	372.00
10	Painting	4,100.00	4,100.00	0	0	4,100.00	100	0	205.00
11	Specialties	1,560.00	1,060.00	500.00	0	1,560.00	100	0	78.00
12	Sprinkler System	5,473.00	5,473.00	0	0	5,473.00	100	0	273.65
13	HVAC	10,150.00	10,150.00	0	0	10,150.00	100	0	507.50
14	Electrical	22,359.00	22,359.00	0	0	22,359.00	100	0	1,117.95
15	Building Permits	3,800.00	3,800.00	0	0	3,800.00	100	0	190.00
16	OH&P	22,920.50	22,920.50	0	0	22,920.50	100	0	1,146.03
		199,700.00	199,200.00	500.00	0	199,700.00	100	0	9,985.00

ADDITIONS TO CONTRACT

CO-001	Soil Corrections	2,739.00	2,739.00	0	0	2,739.00	100	0	136.95
		2,739.00	2,739.00	0	0	2,739.00	100	0	136.95
Grand TOTAL:		202,439.00	201,939.00	500.00	0	202,439.00	100	0	10,121.95