

**Normandale Lake Drawdown
Progress Payment Number 7**

1.0	Total Completed Through This Period	<u>\$ 343,751.35</u>		
2.0	Total Completed Through Previous Period		<u>\$324,699.51</u>	
3.0	Total Completed This Period			<u>\$ 19,051.84</u>
4.0	Amount Retained, Through Previous Period		<u>\$9,831.55</u>	
5.0	Amount Retained, This Period (See Note 1)		<u>\$0.00</u>	
6.0	Total Amount Retained		<u>\$9,831.55</u>	
7.0	Retainage Released Through This Period:			<u>\$0.00</u>
8.0	Amount Due This Period			<u><u>\$ 19,051.84</u></u>

Note 1: At rate of 5% until Completed to Date equals 50% of current Contract Price and a rate of 0% thereafter.

Note 2: Original Contract Price: \$378,972.50
Change Order #1: \$4,900.00
Change Order #2: \$1,210.00
Change Order #3: \$8,179.00
Change Order #4: \$11,523.05
Change Order #5: \$18,170.30
Current Contract Price: \$422,954.85

SUBMITTED BY:

Name: David Mitchell Date: 6-6-19
Title: Project Manager
Contractor: Rachael Contracting, Inc.
Signature: 

RECOMMENDED BY:

Name: Janna Kieffer Date: 6-11-19
Title: District Engineer
Engineer: Barr Engineering Company
Signature: 

APPROVED BY

Name: Jodi Peterson Date: _____
Title: President
Owner: Nine Mile Creek Watershed District
Signature: _____

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

TO Nine Mile Creek Watershed Dist **PROJECT:**
OWNER: 12800 Gerard Dr
 Eden Prairie, MN 55346

Normandale Lake Drawdown

APPLICATION NO: 18073.07

Distribution to:

PERIOD FROM: 3/9/2019**PERIOD TO:** 5/31/2019**APPLICATION DATE:** 5/23/2019**CONTRACT DATE:** 8/6/2018

☐ OWNER
☐ CONTRACTOR
☐ OTHER

FROM Rachel Contracting, Inc.
CONTRACTOR: 4125 Napier Court NE
 St. Michael, MN 55376

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet, AIA Document G703, is attached.

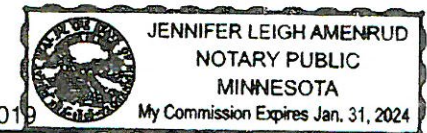
1. ORIGINAL CONTRACT SUM	\$378,972.50
2. Net change by Change Orders	\$ 43,982.35
3. CONTRACT SUM TO DATE (Line 1+-2).....	\$ 422,954.85
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$343,751.35
5. RETAINAGE:	
a. 5% of Completed Work (Columns D + E on G703)	\$ 9,831.54
b. _____% of Stored Material (Columns F on G703)	\$ -
Total Retainage (line 5a + 5b or Total in Column I of G703).....	\$ 9,831.54
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 333,919.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate).....	\$ 314,867.97
8. CURRENT PAYMENT DUE	\$ 19,051.84
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6).....	\$ 89,035.04

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHANGES APPROVED IN PREVIOUS MONTHS BY OWNER	\$ 43,982.35	
TOTAL APPROVED THIS MONTH		
TOTALS	\$ 43,982.35	0
NET CHANGES BY CHANGE ORDER	\$ 43,982.35	

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 Owner, and that current payment shown herein is now due.

5 **CONTRACTOR:** Rachel Contracting, Inc.By: 

Date: 6/5/2019

State of: MNCounty of: WrightDescribed and sworn to before
me this 5th day of June, 2019Notary Public: 

My Commission Expires: January 31, 2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Document, based on on-site observation and the data

comprising the application, the Architect certifies to the Owner that to the best of the
 Architect's Knowledge, information and belief the Work has progresses as indicated,

the quality of the Work is in accordance with the Contract Documents, and the Contractor

is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: _____

(Attach explanation if the amount certified differs from the amount applied for.

Initial all figures on this Application and on the Continuation Sheet that are changed
 to conform to the AMOUNT CERTIFIED)

ARCHITECT:

By: _____

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the
 Contractor named herein. Issuance, payment and acceptance of payment are without
 prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G702

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APPLICATION NO. 18073.07
PERIOD BILLING: 05/31/19
APPLICATION DATE: 05/23/19

A LINE NO.	B DESCRIPTION OF WORK	UNIT	EST QTY	QTY TO DATE	UNIT PRICE	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN DORIT)	G TOTAL COMPLETED AND STORED TO DATE (D+E+I)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
							FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mob/Demob	LS	1.00	0.90	\$35,650.00	\$35,650.00		\$28,520.00	\$3,565.00	\$0.00	90.00%	\$3,565.00	\$1,604.25
2	Traffic Control	LS	1.00	0.90	\$7,000.00	\$7,000.00		\$6,300.00	\$0.00	\$0.00	90.00%	\$700.00	\$315.00
	Lake Inlet Temporary Weir												
3	Clearing & Grubbing	LS	1.00	1.00	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	100.00%	\$0.00	\$250.00
4	Construction Entrance	EA	1.00		\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00	\$0.00
5	Access Route/Protect Bituminous Trail, Curb & Gutter	LS	1.00	0.75	\$7,000.00	\$7,000.00	\$5,250.00	\$0.00	\$0.00	\$5,250.00	75.00%	\$1,750.00	\$262.50
6	Turtle fence (north of 84th street)	LF	585.00	345.00	\$5.00	\$2,925.00	\$1,380.00	\$345.00	\$0.00	\$1,725.00	58.97%	\$1,200.00	\$86.25
7	Sediment Log	LF	10.00	8.00	\$6.00	\$60.00	\$48.00	\$0.00	\$0.00	\$48.00	80.00%	\$12.00	\$2.40
8	Inlet Protection	EA	4.00	3.00	\$165.00	\$660.00	\$495.00	\$0.00	\$0.00	\$495.00	75.00%	\$165.00	\$24.75
9	Rotation silt curtain	LF	200.00	120.00	\$29.00	\$5,800.00	\$3,480.00	\$0.00	\$0.00	\$3,480.00	60.00%	\$2,320.00	\$174.00
10	Erosion Control Blanket	SY	484.00		\$2.25	\$1,089.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,089.00	\$0.00
11	Street Sweeping	HR	15.00		\$150.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,250.00	\$0.00
12	Control of Water	LS	1.00	1.00	\$3,150.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$3,150.00	100.00%	\$0.00	\$157.50
13	Construct Temporary Weir	LF	44.00	44.00	\$300.00	\$13,200.00	\$13,200.00	\$0.00	\$0.00	\$13,200.00	100.00%	\$0.00	\$660.00
14	geotextile MN/DOT type 5	SY	133.00	133.00	\$13.00	\$1,729.00	\$1,729.00	\$0.00	\$0.00	\$1,729.00	100.00%	\$0.00	\$86.45
15	clean sand core	CY	28.00	28.00	\$140.00	\$3,920.00	\$3,920.00	\$0.00	\$0.00	\$3,920.00	100.00%	\$0.00	\$196.00
16	Geosynthetic Clay Liner	SY	140.00	140.00	\$68.00	\$9,520.00	\$9,520.00	\$0.00	\$0.00	\$9,520.00	100.00%	\$0.00	\$476.00
17	random riprap class III	TON	50.00	50.00	\$125.00	\$6,250.00	\$6,250.00	\$0.00	\$0.00	\$6,250.00	100.00%	\$0.00	\$312.50
18	removal of temporary weir	LS	1.00		\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
19	site restoration/clean up	LS	1.00		\$1,250.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,250.00	\$0.00
20	seeding area	ACRE	0.10		\$16,600.00	\$1,660.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,660.00	\$0.00
	Outlet Bypass												
21	Clearing & Grubbing	LS	1.00	1.00	\$4,000.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
22	Construction Entrance	EA	2.00	1.00	\$3,500.00	\$7,000.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	50.00%	\$3,500.00	\$175.00
23	Access Route/Protect Bituminous Trail, Curb & Gutter	LS	1.00	1.00	\$7,000.00	\$7,000.00	\$5,250.00	\$1,750.00	\$0.00	\$7,000.00	100.00%	\$0.00	\$350.00
24	Silt Fence/Turtle fence	LF	10,700.00	9,630.00	\$2.60	\$27,820.00	\$22,254.96	\$2,783.04	\$0.00	\$25,038.00	90.00%	\$2,782.00	\$1,251.90
25	Sediment Log	LF	10.00	8.00	\$6.00	\$60.00	\$48.00	\$0.00	\$0.00	\$48.00	80.00%	\$12.00	\$2.40
26	Inlet Protection	EA	4.00	4.00	\$165.00	\$660.00	\$660.00	\$0.00	\$0.00	\$660.00	100.00%	\$0.00	\$33.00
27	Erosion Control Blanket	SY	1,646.00	1,580.00	\$2.25	\$3,703.50	\$1,350.00	\$2,205.00	\$0.00	\$3,555.00	95.99%	\$148.50	\$177.75
28	Street Sweeping	HR	15.00		\$150.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,250.00	\$0.00
	Remove Existing Valve, Clearing Of Existing Line, So Flow Can Pass, Removing 18" Cmp, Plugging 21" Rcp Ends, remove gate valve, remove control structure top slab and fill structure after the new bypass system has been completed	LS	1.00	0.25	\$20,000.00	\$20,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	25.00%	\$15,000.00	\$250.00
29	Control Of Water, Temporary Pumping By Pass	LS	1.00	1.00	\$37,500.00	\$37,500.00	\$37,500.00	\$0.00	\$0.00	\$37,500.00	100.00%	\$0.00	\$0.00
31	36" HDPE DR-17	LF	240.00	170.00	\$350.00	\$84,000.00	\$59,500.00	\$0.00	\$0.00	\$59,500.00	70.83%	\$24,500.00	\$2,975.00
32	36" CMP FES Aluminized	EA	2.00	1.00	\$1,800.00	\$3,600.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00	50.00%	\$1,800.00	\$90.00
33	Select Clay Pipe Bedding	CY	32.00	32.00	\$39.00	\$1,248.00	\$1,248.00	\$0.00	\$0.00	\$1,248.00	100.00%	\$0.00	\$62.40
34	Random Riprap Class III	TON	16.00	16.00	\$125.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00
35	72" Dia. Rcp Bypass Control Structure W/slots For Stop Log Guide Rail	LS	1.00	1.00	\$23,500.00	\$23,500.00	\$23,500.00	\$0.00	\$0.00	\$23,500.00	100.00%	\$0.00	\$1,175.00
36	Flexible Boot Manhole Connector For 36" Dia. HDPE Dr-17	EA	2.00	2.00	\$750.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
37	Aluminum Stop Logs And Guide Rail System	LS	1.00	1.00	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$0.00
38	Special Fabricated Hinge Gate Top For Bypass Control Structure	LS	1.00	1.00	\$6,000.00	\$6,000.00	\$6,000.00	\$300.00	\$0.00	\$6,000.00	100.00%	\$0.00	\$300.00
39	Site Restoration/clean Up	LS	1.00	0.50	\$3,500.00	\$3,500.00	\$0.00	\$1,750.00	\$0.00	\$1,750.00	50.00%	\$1,750.00	\$87.50
40	Seeding Area	ACRE	0.34	0.34	\$12,700.00	\$4,318.00	\$0.00	\$4,318.00	\$0.00	\$4,318.00	100.00%	\$0.00	\$215.90
41	Remove And Replace Buried Chain Link Fence Rodent Barrier	LS	1.00	0.50	\$4,000.00	\$4,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	50.00%	\$2,000.00	\$100.00
42	Import Topsoil	CY	2.00	2.00	\$200.00	\$400.00	\$0.00	\$400.00	\$0.00	\$400.00	100.00%	\$0.00	\$20.00
43	Anti-seep Collar	LS	1.00	1.00	\$2,300.00	\$2,300.00	\$2,300.00	\$0.00	\$0.00	\$2,300.00	100.00%	\$0.00	\$115.00
44	CO #1 Clean Sand Core	CY	35.00	35.00	\$140.00	\$4,900.00	\$4,900.00	\$0.00	\$0.00	\$4,900.00	100.00%	\$0.00	\$245.00
45	CO #2 1.5" Rock Under Manhole	TON	20.00	20.00	\$60.50	\$1,210.00	\$1,210.00	\$0.00	\$0.00	\$1,210.00	100.00%	\$0.00	\$60.50
46	CO #3 Mulch Bags	LF	90.00	90.00	\$5.00	\$450.00	\$432.00	\$18.00	\$0.00	\$540.00	100.00%	\$0.00	\$27.00
47	CO #3 Moving Silt Curtain	LF	150.00	150.00	\$29.00	\$4,350.00	\$3,480.00	\$870.00	\$0.00	\$4,350.00	100.00%	\$0.00	\$217.50
48	CO #3 Additional Turtle Fence	LF	1,265.00	1,265.00	\$2.60	\$3,289.00	\$2,631.20	\$657.80	\$0.00	\$3,289.00	100.00%	\$0.00	\$164.45
49	CO #4 36-inch HDPE pipe	LS	1.00	1.00	\$11,523.05	\$11,523.05	\$11,523.05	\$0.00	\$0.00	\$11,523.05	100.00%	\$0.00	\$576.15
50	CO #5 Water Levels	LS	1.00	1.00	\$18,170.30	\$18,170.30	\$18,170.30	\$0.00	\$0.00	\$18,170.30	100.00%	\$0.00	\$908.52
	GRAND TOTALS					\$422,954.85	\$324,699.51	\$19,051.84	\$0.00	\$343,751.35	81.27%	\$79,203.50	\$9,831.54