



PERFORMANCE
DRIVEN DESIGN.
LHBcorp.com

December 10, 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 6.0**

The Contractor has submitted a pay application for release of retainage and final payment. The project closeout documents were delivered to the site on December 9, 2020. Work remaining includes installation of window shades in the Interpretive Room and installation of shade covers throughout the space. The remaining punch list items include paint and sealant touch up around the windows. The estimated value of material and work remaining is \$500. The Architect has adjusted the certification by the same amount.

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 \$10,362.95.

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

LHB, INC.


STACEE DEMMER, AIA – ARCHITECTURAL LEAD

Attachments: Revised Application and Certificate for Payment 6.0

c: Bob Cutshell
LHB Project No. 180645

M:\18Proj\180645\800 Construction\809 Pay Requests\Pay Application 6\180645 20201210 Pay App 6.0 Certification.docx

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: 6.0
 App. Date: Oct 31, 2020
 Period to: Dec 9, 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

CONTRACTOR: Dering Pierson Group

By:  Date: 12/9/2020

- TOTAL RETAINAGE 0
6. TOTAL EARNED LESS RETAINAGE 202,439.00
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 191,576.05
 8. CURRENT PAYMENT DUE 10,862.95
 9. BALANCE TO FINISH, INCLUDING RETAINAGE 0

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: 6.0
 Application Date: Oct 31, 2020
 Period To: Dec 9, 2020

CONTRACT

A Item #	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored	G Total Completed and Stored To Date	H Balance to Finish	I Retainage (If Variable Rate)
			From Previous Application(s)						
01	General Conditions	38,310.00	38,310.00	0	0	0	38,310.00	0	1,915.50
02	Demolition	1,975.00	1,975.00	0	0	0	1,975.00	0	98.75
03	Site Work	2,800.00	2,800.00	0	0	0	2,800.00	0	140.00
04	Concrete	28,265.00	28,265.00	0	0	0	28,265.00	0	1,413.25
05	Carpentry	31,507.50	31,507.50	0	0	0	31,507.50	0	1,575.38
06	Thermal and Moisture Protection	8,775.00	8,775.00	0	0	0	8,775.00	0	438.75
07	Doors & Frames	5,015.00	5,015.00	0	0	0	5,015.00	0	250.75
08	Gyp Board Walls	5,250.00	5,250.00	0	0	0	5,250.00	0	262.50
09	Tile/Flooring	7,440.00	7,440.00	0	0	0	7,440.00	0	372.00
10	Painting	4,100.00	4,100.00	0	0	0	4,100.00	0	205.00
11	Specialties	1,560.00	780.00	780.00	0	0	1,560.00	0	78.00
12	Sprinkler System	5,473.00	5,473.00	0	0	0	5,473.00	0	273.65
13	HVAC	10,150.00	10,150.00	0	0	0	10,150.00	0	507.50
14	Electrical	22,359.00	22,359.00	0	0	0	22,359.00	0	1,117.95
15	Building Permits	3,800.00	3,800.00	0	0	0	3,800.00	0	190.00
16	OH&P	22,920.50	22,920.50	0	0	0	22,920.50	0	1,146.03
		199,700.00	198,920.00	780.00	780.00	0	199,700.00	0	9,985.00

ADDITIONS TO CONTRACT

CO-001	Soil Corrections	2,739.00	2,739.00	0	0	0	2,739.00	0	136.95
		2,739.00	2,739.00	0	0	0	2,739.00	0	136.95

Grand TOTAL:

		202,439.00	201,659.00	780.00	780.00	0	202,439.00	0	10,121.95
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