



PERFORMANCE
DRIVEN DESIGN.
LHBcorp.com

June 9, 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 1.0**

In accordance with the Contract Documents, based on 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 \$44,401.31.

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

LHB, INC.

A handwritten signature in blue ink, reading 'Stacey Demmer'.

STACEE DEMMER, AIA – ARCHITECTURAL LEAD

Attachments: Application and Certificate for Payment 1.0

c: Bob Cutshell
LHB Project No. 180645

M:\18Proj\180645\800 Construction\809 Pay Requests\Pay Application 1\180645 20200609 Pay App 1.0 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 W/D - Office Addition
12800 Gerard Drive
Eden Prairie, MN 55346

Contract For:

Via Architect:

Application No: 1.0
App. Date: May 1, 2020
Period to: May 31, 2020
Project No: 20019
Contract Date:

Distribution to:
☐ Owner
☐ Architect
☐ Contractor
☐ Field
☐ Other

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM

199,700.00

2. NET CHANGE BY CHANGE ORDERS

0

3. CONTRACT SUM TO DATE

199,700.00

4. TOTAL COMPLETED AND STORED TO DATE

46,738.22

5. RETAINAGE:

a. 5.00% of Completed work 2,336.91

b. 0.00% of Stored Material 0

TOTAL RETAINAGE

2,336.91

6. TOTAL EARNED LESS RETAINAGE

44,401.31

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

0

8. CURRENT PAYMENT DUE

44,401.31

9. BALANCE TO FINISH, INCLUDING RETAINAGE

155,298.69

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.

CONTRACTOR: Dering Pierson Group

By:  Date: 5/29/2020

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

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: 1.0
Application Date: May 1, 2020
Period To: May 31, 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	36,310.00		5,746.50	0	5,746.50	32,563.50	287.33
02	Demolition	1,975.00		1,975.00	0	1,975.00	0	98.75
03	Site Work	2,800.00		1,680.00	0	1,680.00	1,120.00	84.00
04	Concrete	28,265.00		28,265.00	0	28,265.00	0	1,413.25
05	Carpenry	31,507.50		0	0	0	31,507.50	0
06	Thermal and Moisture Protection	8,775.00		0	0	0	8,775.00	0
07	Doors & Frames	5,015.00		0	0	0	5,015.00	0
08	Gyp Board Walls	5,250.00		0	0	0	5,250.00	0
09	Tile/Flooring	7,440.00		0	0	0	7,440.00	0
10	Painting	4,100.00		0	0	0	4,100.00	0
11	Specialties	1,560.00		0	0	0	1,560.00	0
12	Sprinkler System	5,473.00		0	0	0	5,473.00	0
13	HVAC	10,150.00		0	0	0	10,150.00	0
14	Electrical	22,359.00		0	0	0	22,359.00	0
15	Building Permits	3,800.00		3,800.00	0	3,800.00	0	190.00
16	OH&P	22,920.50		5,271.72	0	5,271.72	17,648.78	263.59
		199,700.00	0	46,738.22	0	46,738.22	152,961.78	2,336.91

ADDITIONS TO CONTRACT

0	0	0	0	0	0	0	0	0
Grand TOTAL:	199,700.00	0	46,738.22	0	46,738.22	23	152,961.78	2,336.91