

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.

STACEE DEMMER, AIA - ARCHITECTURAL LEAD

Attachments: Application and Certificate for Payment 1.0

c: Bob Cutshell

LHB Project No. 180645

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Duluth, MN | Minneapolis, MN | Cambridge, MN | Superior, WI

APPLICATION AND CERTIFICATE FOR PAYMENT

		\$0	60	NET CHANGES by Change Order
		\$0	\$0	TOTALS
		0	0	Total approval this month
		0	0	Total changed approved in previous months by owner
		DEDUCTIONS	ADDITIONS	CHANGE ORDER SUMMARY
		155,298.69	DING RETAINAGE	9. BALANCE TO FINISH, INCLUDING RETAINAGE
		44,401.31		CURRENT PAYMENT DUE
		0	TES FOR PAYMENT	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
		44,401.31	NAGE	6. TOTAL EARNED LESS RETAINAGE
		2,336.91		TOTAL RETAINAGE
			0	b. 0.00% of Stored Material
			2,336.91	 a. 5.00% of Completed work
5/29/2020	By: Date:	46,738.22	ORED TO DATE	4. TOTAL COMPLETED AND STORED TO DATE5. RETAINAGE:
	CONTRACTOR Dering Pierson Group	199,700.00		CONTRACT SUM TO DATE
S since controlle programme on controlle		0	RDERS	2. NET CHANGE BY CHANGE ORDERS
Certificates for Payment were	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	199,700.00		 ORIGINAL CONTRACT SUM
st of the Contractor's knowledge, plication for Payment has been tents, that all amounts have been	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	e Contract.	R PAYMENT n below, in connection with the	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.
□ Fleid □ Other	COIII aci Date.	Via Architect:		Contract For:
□ Owner □ Architect □ Contractor	App. Date: May 1, 2020 Period to: May 31, 2020 Project No: 20019	12800 Gerard Drive Eden Prairie, MN 55346	5346 Ip	From: Dering Pierson Group
Distribution to:	• •	Nine Mile Creek WD - Office Addition	atershed Project:	To: Nine Mile Creek Watershed District

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

APPLICATION AND CERTIFICATE FOR PAYMENT Nine Mile Creek Watershed District

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

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ADDITIONS TO CONTRACT

Grand TOTAL: 199,700.00 0 46,738.22 0 46,738.22 23 152,961.78 2,336.91	-	The state of the second	The state of the s	The second secon	NAME AND ADDRESS OF TAXABLE PARTY ADDRESS OF TAXABLE PARTY AND ADDRESS OF	Name and Address of the Owner, where the Party of the Owner, where the Party of the Owner, where the Owner, which is the Owner, which is the Owner, where the Owner, which is the Owner, whi		A CONTRACTOR OF THE PROPERTY O	
	2,336.91	152,961.78	23	46,738.22	0	46,738.22	0	199,700.00	Grand TOTAL:
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