APPLICATION AND CERTIFICATION FOR PAYMENT

III LICAI.	ION AND CERT		I VILII				
	Lower MN River Watershed					_	
CUSTOMER:	Dist	PROJECT		Creek Project	APPLICATION NO:	1	Distribution Via Email:
	112 5th Street Suite 102 Chaska, MN 55318		2880 Chaska	ry's Brick House			
	Chaska, IVIN 33316		Chaska, MN		PERIOD TO:	3/12/2021	☐ ARCHITECT
					TEMOD TO.	3/12/2021	⊠ ENGINEER
CONTRACTOR:	Blackstone Contractors LLC	VIA ARCHITEC	T/				☐ CONSTR MGR
CONTRACTOR.	9520 County Road 19, Ste D				PROJECT NO:	2003	
	Loretto, MN 55357						
CONTRACT FOR:	Lower MN River Watershed				CONTRACT DATE:	1/20/2020	
PPLICATIO	N FOR PAYMENT				tractor certifies that to the best of this Application for payment has		knowledge, information and belief
application is made for	or payment, as shown below, in co	onnection with the Contr	ract.	Documents, that all a	mounts have been paid by the Co	ntractor for Worl	k for which previous Certificates for
ontinuation Sheet Pag	ge 2, is attached.			Payment were issued due.	and payments received from the	Owner, and that	current payment shown herein is now
				uuc.			
ORIGINAL CONT	TRACT SUM		\$ 68,959.50	CONTRACTOR	Blackstone Con	tractors LLC	9
. Net change by Change Orders			\$ 0.00	By: 5	Rola Kaltoner		Date: 03/19/2021
. CONTRACT SUM	I TO DATE		\$ 68,959.50				
. TOTAL COMPLE	TED & STORED TO DATE		\$ 52,532.30				
. RETAINAGE:				ARCHITECT / EN	IGINEER:		
a. On Complete	ed Work	\$ 2,626.61		By:	Pat ble		Date: 03/19/2021
b. On Stored M	laterial	\$ 0.00					
TOTAL RE	TAINAGE:		\$ 2,626.61				
. TOTAL EARNED	LESS RETAINAGE		\$ 49,905.69	OWNER'S REPR	ESENTATIVE:	10.	
. LESS PREVIOUS	CERTIFICATES FOR PAYME	NT	\$ 0.00	By Welland	fine state		Date: 3/23/202/
. CURRENT PAYN	MENT DUE		\$ 49,905.69		7//	2	
. BALANCE TO FI	NISH, INCLUDING RETAINA	GE _	\$ 19,053.81	OWNER:	•		
				- 01	1771-		Date: 4/13/21
				Ву:	//		Date: 1/1/2
Change Order Summa	ary	Additions	Deductions		34°		
Total Changes approv		2.22					
n previous months by		0.00	0.00				
Total approved this M NET CHANGES by C		0.00 \$ 0.00	0.00				
VELL CHANGES BY C	Hange Order	J U.UU					

Application and Certification for Payment

Application No:

1

Period To:

3/12/2021

Project No:

2003

ITEM		Plan	Unit	Previous	CURRENT	QUANTITY	MATERIALS	TOTAL WORK
No.	DESCRIPTION	QUANTITY	Cost	QUANTITY	QUANTITY	TO DATE	STORED	PERFORMED
A	Mobilization	1 LS	1500.00	0	0.75	0.75	0.00	1,125.00
В	Control of Water	1 LS	1.00	0	1	1	0.00	1.00
С	Traffic Control	1 LS	300.00	0	0.5	0.5	0.00	150.00
D	Construction Entrance	2 EA	600.00	0	0	0	0.00	0.00
Е	Sediment Log	1,000 LF	3.00	0	0	0	0.00	0.00
F	Rock Filrer Dike	1 EA	1.00	0	0	0	0.00	0.00
G	Inlet Protection	3 EA	110.00	0	0	0	0.00	0.00
H	Street Sweeping	1 LS	500.00	0	0.5	0.5	0.00	250.00
I	Clearing & Grubbing	1 LS	1800.00	0	1	1	0.00	1,800.00
J	Remove Debris	1 LS	500.00	0	1	1	0.00	500.00
K	Grading (P)	150 CY	1.00	0	150	150	0.00	150.00
L	Granular Fill	115 TN	85.00	. 0	157.45	157.45	0.00	13,383.25
M	Rip Rap (Class III)	275 TN	95.00	0	193.19	193.19	0.00	18,353.05
N	Cross Vanes	3 EA	1500.00	0	2	2	0.00	3,000.00
0	Rock Vanes	8 EA	1215.00	0	8	8	0.00	9,720.00
P	Root Wads	2 EA	400.00	0	2	2	0.00	800.00
Q	Seed - Area	0.15 AC	10000.00	0	0.075	0.075	0.00	750.00
R	Seed - Cover Crop	3.75 LB	10.00	0	15	15	0.00	150.00
R2	Seed - Floodplain Forest	2.9 LB	50.00	0	12	12	0.00	600.00
S	Erosion Control Blanket	750 SY	3.00	0	600	600	0.00	1,800.00
T	Plant Shrubs	25 EA	75.00	0	0	0	0.00	0.00
U	PLant Trees	3 EA	650.00	0	0	0	0.00	0.00
v	One Year Vegitation Warranty	1 EA	1000.00	0	0	0	0.00	0.00
				2016				
							1	52,532.30