



APPLICATION AND CERTIFICATE FOR PAYMENT

APPLICATION NO.: 4 FINAL
 APPLICATION DATE: 12/3/2025
 APPLICATION PERIOD TO: 12/3/20025
 CONTRACT DATE: 4/8/2024

TO OWNER: City of Arden Hills
 1245 Hwy 96
 Arden Hills, MN 55112

PROJECT: 2024 CIPP Lining
 PROJECT #: PW-23-0101, 20940.000

FROM CONTRACTOR: Hydro-Klean
 333 NW 49th Place
 Des Moines, IA 50313

ENGINEER: Larry Poppler
 TKDA
 444 Cedar St
 St Paul, MN 55101

CONTRACT FOR: Cured-In-Place-Pipe Rehabilitation of Sanitary Sewer

CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the contract.

1 ORIGINAL CONTRACT SUM	\$	505,280.00
2 NET CHANGE BY CHANGE ORDERS	\$	-
3 CONTRACT SUM TO DATE (Line 1 + 2)	\$	505,280.00
4 TOTAL COMPLETED & STORED TO DATE	\$	274,832.58
5 RETAINAGE:		
a. Completed Work	0% \$	-
b. Stored Materials	0% \$	-
Total Retainage	\$	-
6 TOTAL EARNED LESS RETAINAGE (Line 4 - 5)	\$	274,832.58
7 LESS PREVIOUS CERTIFICATES FOR PAYMENT ((Line 6 (paste # only) from prior Certificate))	\$	261,090.95
8 CURRENT PAYMENT DUE (Line 6 - 7)	\$	13,741.63
9 BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 - 6)	\$	230,447.42

The undersigned Contractor certifies that to the best of the Contractors 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:
 Hydro-Klean
 333 NW 49th Place
 Des Moines, IA 50313
 (320) 363-8500

By: *[Signature]*
 Title: CEO
 30 day of December, 2025

CHANGE ORDER SUMMARY

	Addition	Deduction
Total changes approved in previous months by Owner	\$ -	\$ -
Changes approved this month		
Change Order 1 Sanitary casting replacement	Included in quantities \$ -	\$ -
Change Order 2	\$ -	\$ -
Total additions and subtractions	\$ -	\$ -
Net Changes by Change Order	\$ -	\$ -

ENGINEER'S CERTIFICATE FOR PAYMENT
 In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer'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 the

AMOUNT CERTIFIED \$ 13,741.63

By: *[Signature]*
 3rd day of December, 2025

Mayor Signature

Date

PAY REQUEST

CITY OF ARDEN HILLS

PROJECT: 2024 CIPP Lining
PROJECT #: PW-23-0101, 20940.000
CONTRACTOR: Hydro-Klean
CONTRACT FOR: Cured-In-Place-Pipe Rehabilitation of Sanitary Sewer

Payment 4
Date: 12/3/2025

ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	UNIT	CONTRACT QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	QUANTITY TO DATE	AMOUNT EARNED TO DATE	PERCENT OF CONTRACT AMOUNT	QUANTITY	AMOUNT
BASE BID - 2024 CIPP LINING											
1	2021.501	MOBILIZATION	LUMP SUM	1	\$6,937.12	\$6,937.12	1.00	\$6,937.12	100.00%		\$0.00
2	2101.524	TRAFFIC CONTROL	LUMP SUM	1	\$1,000.00	\$1,000.00	1.00	\$1,000.00	100.00%		\$0.00
3	2101.524	TEMPORARY CONVEYANCE	LUMP SUM	1	\$500.00	\$500.00	1.00	\$500.00	100.00%		\$0.00
4	2104.502	CLEAN & TELEVIEW SANITARY SEWER (PRE-REHABILITATION)	LIN FT	5,727	\$6.94	\$39,745.38	5,584.00	\$38,752.96	97.50%		\$0.00
5	2104.503	HEAVY SEWER CLEANING	HOUR	25	\$400.00	\$10,000.00	4.00	\$1,600.00	16.00%		\$0.00
6	2104.503	TRIM PROTRUDING TAP	HOUR	5	\$400.00	\$2,000.00	0.00	\$0.00	0.00%		\$0.00
7	2104.503	CIPP LINING - 8" SANITARY SEWER	LIN FT	5,727	\$32.50	\$186,127.50	5,849.00	\$190,092.50	102.13%		\$0.00
8	2104.602	REINSTATE SANITARY SEWER SERVICE	EACH	118	\$50.00	\$5,900.00	119.00	\$5,950.00	100.85%		\$0.00
9	2104.504	REINSTATE OUTSIDE DROP	EACH	1	\$50.00	\$50.00	0.00	\$0.00	0.00%		\$0.00
10	2104.504	SANITARY SEWER PIPE REPAIR - OPEN-CUT	LUMP SUM	1	\$30,000.00	\$30,000.00	1.00	\$30,000.00	100.00%		\$0.00
ALTERNATE 1 - LATERAL CONNECTION SEALING											
11		Lateral Connection Sealing (5 feet)	EACH	118	\$1,890.00	\$223,020.00	0.00	\$0.00	0.00%		\$0.00
SUBTOTAL						\$505,280.00		\$274,832.58	54.39%		\$0.00



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-871-183-328
Submitted Date and Time:	30-Dec-2025 1:45:26 PM
Legal Name:	HYDRO-KLEAN LLC
Federal Employer ID:	45-2473053
User Who Submitted:	Hydrokleen
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	982167552
Minnesota ID:	2177531
Project Owner:	CITY OF ARDEN HILLS, MN
Project Number:	PW-23-0101, 20940.000
Project Begin Date:	01-Apr-2024
Project End Date:	30-Dec-2025
Project Location:	ARDEN HILLS
Project Amount:	\$274,832.58

Subcontractor Summary

Name	ID	Affidavit Number
KUECHLE UNDERGROUND INC	1939899	1334226944

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-170-939-360
Submitted Date and Time:	30-Dec-2025 1:14:30 PM
Legal Name:	KUECHLE UNDERGROUND INC
Federal Employer ID:	41-1802736
User Who Submitted:	KUIEXC
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1334226944
Minnesota ID:	1939899
Project Owner:	CITY OF ARDEN HILLS
Project Number:	2024
Project Begin Date:	01-Jun-2024
Project End Date:	30-Jun-2024
Project Location:	CIPP-ARDEN HILLS
Project Amount:	\$66,560.00
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Upon receipt by the undersigned of a final check from City of Arden Hills, MN

In the sum of \$13,741.63

Payable to: Hydro-Klean, LLC

and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien, any state or federal statutory bond right, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to claim or payment rights for persons in the undersigned's position that the undersigned has on the job of

Arden Hills, MN 2024 CIPP Lining -PW-23-0101

This release covers full & final payment for all labor, services, equipment or materials furnished to the jobsite.

The undersigned warrants that he/she either has already paid or will use the monies he/she receives from this final payment to promptly pay in full all of his/her laborers, subcontractors, materialmen and suppliers for all work, materials, equipment or services provided for or to the above referenced project.

Date: 1/2/2026

Signed: Jill Lomp

Name: Jill Lomp

Title: Contracts Manager



AIA Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No: 800153936

PROJECT: *(Name and address)*
2024 CIPP Lining, City Project No.
PW-23-0101, City of Arden Hills, MN

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: General Construction

OWNER:
ARCHITECT:
CONTRACTOR:
SURETY:
OTHER:

TO OWNER: *(Name and address)*
City of Arden Hills
1245 W. Highway 96,
Arden Hills, MN 55112

CONTRACT DATED: April 8, 2024

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441

, SURETY,

on bond of
(Insert name and address of Contractor)

Hydro-Klean, LLC
333 NW 49th Pl.
Des Moines, IA 50313

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
of any of its obligations to
(Insert name and address of Owner)

City of Arden Hills
1245 W. Highway 96
Arden Hills, MN 55112

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **December 31, 2025**
(Insert in writing the month followed by the numeric date and year.)

Atlantic Specialty Insurance Company
(Surety)

(Signature of authorized representative)

Attest:
(Seal):
Jamie Gifford

Sara Huston, Attorney-in-Fact
(Printed name and title)





Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Anne Crowner, Brian M. Deimerly, Craig E. Hansen, Dione R. Young, Grace Dickinson, Jamie Gifford, Jay D. Freiermuth, John Cord, Kate Zanders, Sara Huston, Seth D. Rooker, Timothy McCulloh, Zach Fuller**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

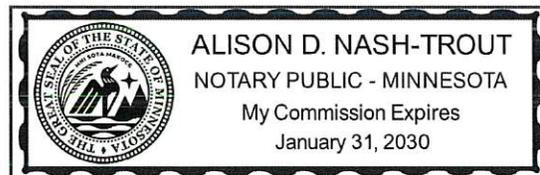
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

STATE OF MINNESOTA
HENNEPIN COUNTY



By 
Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.




Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 31st day of December, 2025



This Power of Attorney expires
January 31, 2030


Kara L.B. Barrow, Secretary