

# Attachment A

## APPLICATION AND CERTIFICATE FOR PAYMENT

To: City of Arden Hills  
1245 W. Hwy. 96  
Arden Hills, MN 55112

PROJECT: **Arden Hills LS-10 Rehabilitation**  
Bolten & Menk Project No: M20.121694

APPLICATION NO: 1

APPLICATION DATE: 2/23/2022  
PERIOD FROM: 6/24/2021  
PERIOD TO: 2/23/2022

ATTN: Jeff Frid

FROM: Vinco, Inc.  
PO Box 907  
Forest Lake, Minnesota 55025

VINCO PROJECT NO: 2110-823023

## CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL		0.00	0.00
Approved This Month			
Number	Date Approved		
TOTALS		0.00	0.00
Net change by Change Orders			0.00

ORIGINAL CONTRACT SUM	\$130,700.00
Net change by Change Orders	\$0.00
CONTRACT SUM TO DATE	<u>\$130,700.00</u>
TOTAL COMPLETED & STORED TO DATE	<u>\$6,750.00</u>
RETAINAGE 5.00%	<u>\$337.50</u>
TOTAL EARNED LESS RETAINAGE	<u>\$6,412.50</u>
LESS PREVIOUS CERTIFICATES FOR PAYMENT	<u>\$0.00</u>
CURRENT PAYMENT DUE	<u>\$6,412.50</u>
AMOUNT DUE FROM PREVIOUS APPLICATION #	_____
TOTAL AMOUNT DUE	<u><u>\$6,412.50</u></u>

City of Arden Hills:

\_\_\_\_\_ Date: \_\_\_\_\_

CONTRACTOR: Vinco, Inc.

  
\_\_\_\_\_  
Andrew Trest - Construction Manager

DATE: 2/23/2022

PRO

  
\_\_\_\_\_

Date: February 25, 2022

APPLICATION NUMBER: 1  
APPLICATION DATE: 2/23/2022%  
PERIOD FROM: 6/24/2021  
TO: 2/23/2022%

A ITEM No.	B DESCRIPTION OF WORK	C CONTRACT				D QUANTITY COMPLETED			E WORK COMPLETED			M PERCENT COMPLETE	N Balance To Finish
		C U/M	D QUANTITY	E UNIT PRICE	F CONTRACT AMOUNT	G PREVIOUS QUANTITY	H THIS PERIOD	I TO DATE	J PREVIOUS PERIOD	K THIS PERIOD	L TOTAL COMPLETED TO DATE		
	<b>BASE</b>												
1	Mob/de-mob	LS	1	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	5,000.00
2	Bond cost	LS	1	1,500.00	1,500.00	0.00	1.00	1.00	0.00	1,500.00	1,500.00	100%	0.00
3	Erosion control	LS	1	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	2,500.00
4	Demolition	LS	1	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	10,000.00
5	Bypass pumping	LS	1	15,000.00	15,000.00	0.00	0.35	0.35	0.00	5,250.00	5,250.00	35%	9,750.00
6	Replace top slabs	LS	1	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	20,000.00
7	Coatings	LS	1	16,000.00	16,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	16,000.00
8	Concrete flatwork	LS	1	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	10,000.00
9	Install pumps	LS	1	6,200.00	6,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	6,200.00
10	F&I piping	LS	1	24,500.00	24,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	24,500.00
11	Electrical	LS	1	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	10,000.00
12	Asphalt driveway	LS	1	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	8,000.00
13	Restoration	LS	1	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0%	2,000.00
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	<b>CONTRACT TOTAL</b>				<b>130,700.00</b>				<b>0.00</b>	<b>6,750.00</b>	<b>6,750.00</b>	<b>5%</b>	<b>123,950.00</b>