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 DATE: PERIOD FROM:

PERIOD TO:

APPLICATION NO:

9/13/22 2/24/22

2

ATTN: Jeff Frid

9/13/22

FROM: Vinco, Inc. PO Box 907

Forest Lake, Minnesota 55025

VINCO PROJECT NO: 2110-823023

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY									
Change Orde	ers approved in	ADDITIONS	DEDUCTIONS						
previous moi	nths by Owner								
	TOTAL	8,400.00	0.00						
Appro	oved This Month								
Number	Date Approved								
	TOTALS	8,400.00	0.00						
Net change t	8,400.00								
inet change i	0,400.00								

ORIGINAL CONTRACT SUM	\$130,700.00			
Net change by Change Orders	\$8,400.00			
CONTRACT SUM TO DATE	\$139,100.00			
TOTAL COMPLETED & STORED TO DATE	\$125,350.00			
RETAINAGE 5.00%	\$6,267.50			
TOTAL EARNED LESS RETAINAGE	\$119,082.50			
LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$6,412.50			
CURRENT PAYMENT DUE	\$112,670.00			
AMOUNT DUE FROM PREVIOUS APPLICATION #				
TOTAL AMOUNT DUE	\$112,670.00			
City of Arden Hills:				
Date:				
PROJECT ENGINEER: Date:	9/14/22			

CONTRACTOR: Vinco, Inc.

Andrew Trest

DATE: 9/13/2022

Date: 9/14/22

Andrew Trest - Construction Manager

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER:

APPLICATION DATE: 9/13/22% PERIOD FROM: 2/25/22%

TO: 9/13/22%

2

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Α	В	С	D	E	F	G	Н	I	J	K	L	М	N
			'	CONTRACT		QUA	NTITY COMPLE	TED		WORK COM	K COMPLETED		Balance
ITEM	DESCRIPTION OF WORK	U/M		UNIT PRICE	CONTRACT	PREVIOUS	THIS	TO	PREVIOUS	THIS	TOTAL COMPLETED	PERCENT	To Finish
No.					AMOUNT	QUANTITY	PERIOD	DATE	PERIOD	PERIOD	TO DATE	COMPLETE	
	BASE												
1	Mob/de-mob	LS	1	5,000.00	5,000.00	0.00	0.50	0.50	0.00	2,500.00	2,500.00	50%	2,500.00
2	Bond cost	LS	1	1,500.00	1,500.00	0.00	1.00	1.00	1,500.00	0.00	1,500.00	100%	0.00
3	Erosion control	LS	1	2,500.00	2,500.00	0.00	0.50	0.50	0.00	1,250.00	1,250.00	50%	1,250.00
4	Demolition	LS	1	10,000.00	10,000.00	0.00	1.00	1.00	0.00	10,000.00	10,000.00	100%	0.00
5	Bypass pumping	LS	1	15,000.00	15,000.00	0.35	0.65	1.00	5,250.00	9,750.00	15,000.00	100%	0.00
6	Replace top slabs	LS	1	20,000.00	20,000.00	0.00	1.00	1.00	0.00	20,000.00	20,000.00	100%	0.00
7	Coatings	LS	1	16,000.00	16,000.00	0.00	1.00	1.00	0.00	16,000.00	16,000.00	100%	0.00
8	Concrete flatwork	LS	1	10,000.00	10,000.00	0.00	1.00	1.00	0.00	10,000.00	10,000.00	100%	0.00
9	Install pumps	LS	1	6,200.00	6,200.00	0.00	1.00	1.00	0.00	6,200.00	6,200.00	100%	0.00
10	F&I piping	LS	1	24,500.00	24,500.00	0.00	1.00	1.00	0.00	24,500.00	24,500.00	100%	0.00
11	Electrical	LS	1	10,000.00	10,000.00	0.00	1.00	1.00	0.00	10,000.00	10,000.00	100%	0.00
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
14													
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	CONTRACT TOTAL	-	 	+	139,100.00				6,750.00	110,201.00	125,350.00	90%	13,750.00
	CONTINACT TOTAL		L	1	100,100.00				0,730.00	110,201.00	120,000.00	JU /0	10,700.00

CONTINUATION SHEET AIA DOCUMENT G703 AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER:

2 APPLICATION DATE: 9/13/22 PERIOD FROM: 2/24/22

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CO-01 9/13/22 TO:

Α	В	С	D	E	F	G	Н	- 1	J	K	L	M	N
		CONTRACT				QUA	QUANTITY COMPLETED			WORK COMPLETED			
ITEM	DESCRIPTION OF WORK	U/M	QUANTITY	UNIT PRICE	CONTRACT	PREVIOUS	THIS	TO	PREVIOUS	THIS	TOTAL COMPLETED	PERCENT	To Finish
No.					AMOUNT	QUANTITY	PERIOD	DATE	PERIOD	PERIOD	TO DATE	COMPLETE	
1	Additional bypass of 6" service.	LS	1	8,400.00	8,400.00		1.00			1.00	8,400.00	100%	0.00
	00.04.70741											1000/	
	CO-01 TOTAL				8,400.00				0.00	1.00	8,400.00	100%	0.00