

APPLICATION AND CERTIFICATION FOR PAYMENT

CUSTOMER: Lower MN River Watershed
Dist
112 5th Street Suite 102
Chaska, MN 55318

PROJECT: East Chaska Creek Project
Behind Cuzzy's Brick House
2880 Chaska Blvd
Chaska, MN 55318

APPLICATION NO: 1

Distribution Via Email:

- OWNER
 ARCHITECT
 CONTRACTOR
 ENGINEER
 CONSTR MGR

PERIOD TO: 3/12/2021

CONTRACTOR: Blackstone Contractors LLC
9520 County Road 19, Ste D
Loretto, MN 55357

VIA ARCHITECT/
ENGINEER:

PROJECT NO: 2003

CONTRACT FOR: Lower MN River Watershed

CONTRACT DATE: 1/20/2020

APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet Page 2, is attached.

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 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.

1. ORIGINAL CONTRACT SUM		\$ 68,959.50
2. Net change by Change Orders		\$ 0.00
3. CONTRACT SUM TO DATE		\$ 68,959.50
4. TOTAL COMPLETED & STORED TO DATE		\$ 52,532.30
5. RETAINAGE:		
a. On Completed Work	\$ 2,626.61	
b. On Stored Material	\$ 0.00	
TOTAL RETAINAGE:		\$ 2,626.61
6. TOTAL EARNED LESS RETAINAGE		\$ 49,905.69
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$ 0.00
8. CURRENT PAYMENT DUE		\$ 49,905.69
9. BALANCE TO FINISH, INCLUDING RETAINAGE		\$ 19,053.81

CONTRACTOR: Blackstone Contractors LLC

By: *Bruce Ralston*

Date: 03/19/2021

ARCHITECT / ENGINEER:

By: *Pat Ehr*

Date: 03/19/2021

OWNER'S REPRESENTATIVE:

By: *Julie Klynd*

Date: 3/23/2021

OWNER:

By: *JJM*

Date: 4/13/21

Change Order Summary	<u>Additions</u>	<u>Deductions</u>
Total Changes approved in previous months by Owner:	0.00	0.00
Total approved this Month	0.00	0.00
NET CHANGES by Change Order	<u>\$ 0.00</u>	

