PAYEE:	Blacksto	ne Contrac	otors, LLC				FUND	77-LMRWD	
ADDRESS	9520 Co	unty Road	19, Suite	D		•	1099		
						• _	SERVICE DATE	2021	
City/State	Loretto, I	MN 55357				• •	CONTRACT#		
							CONTRACT BA	ALANCE AMOUNT	
VENDOR#	28703		. WARRANT T	YPE	<u>C</u>	•	CAPITAL ASSE	ET APPROVAL DATE	
DECLARA	ATION:	correct ar	nd that no hed invoid	part of it i	nas been pen verified	paid, and ád	iheres to C	ccount claim or demand is just and county policy and procedures. services performed DATE 6/18/2021	
INVOICE#		FUND# DE		DEPT# PROG A		ACCOUNT#		DESCRIPTION	AMOUNT
Pay A	\pp - 2	77	702		0124	6260	Seco	and payment for East Chaska Creek	\$17,094.44
								TOTAL	\$17,094.44
Presented to	the County B	oard on		,20	and \$		allowed	Chairman County Board	
Approved for	r Disbursemer	nt	Dat	re	-	Initials	<u></u>		CLAIMS.WK1

APPLICATION AND CERTIFICATION FOR PAYMENT

	Lower MN River Watershed					Revised	
CUSTOMER:	Dist	PROJEC		Creek Project	APPLICATION NO:	2	Distribution Via Email:
	112 5th Street Suite 102			ry's Brick House			
	Chaska, MN 55318		2880 Chaska				☐ ARCHITECT
	•		Chaska, MN	33319	PERIOD TO:	5/19/2021	☑ CONTRACTOR
OOMED A OTOD	71.1.	7 M 4 M 63 TOPE	 /				☑ ENGINEER
CONTRACTOR:	Blackstone Contractors LLC		· ·		***		☐ CONSTR MGR
	9520 County Road 19, Ste D Loretto, MN 55357		K:		PROJECT NO:	2003	
CONTRACT FOR:	Lower MN River Watershed				CONTRACT DATE:	1/20/2020	<u> </u>
APPLICATIO	N FOR PAYMENT						knowledge, information and belief
	or payment, as shown below, in co	ancetion with the Con	tract.	Documents, that all an	his Application for payment has rounts have been paid by the Co	ntractor for Work	n accordance with the Contract for which previous Certificates for
Continuation Sheet Pa	ge 2, is attached.			Payment were issued a	and payments received from the	Owner, and that c	urrent payment shown herein is now
				due.			
1. ORIGINAL CONT	FRACT SUM		\$ 68,959.50	CONTRACTOR	Blackstone Con	tractors LLC	
2. Net change by Cha	ange Orders		\$ 2,566.95	By: OR	uca Kalloneu		Date: 05/28/2021
3. CONTRACT SUM	M TO DATE		\$ 71,526.45	-			
4. TOTAL COMPLE	TED & STORED TO DATE		\$ 70,526.45		.		
5. RETAINAGE:				ARCHITECT / ENG	GINEER: Put blu		
a. On Complete	ed Work	\$ 3,526.32		Ву:	tal bu		Date: 05/28/2021
b. On Stored M	faterial	\$ 0.00					
TOTAL RE	TAINAGE:		\$ 3,526.32				
6. TOTAL EARNED	LESS RETAINAGE		\$ 67,000.13	OWNER'S REPRE	SENTATIVE: /	7	
7. LESS PREVIOUS	CERTIFICATES FOR PAYMEN	TV	\$ 49,905.69	Bv: Wille	lund total		Date: 6/1/2021
8. CURRENT PAYM	MENT DUE		\$ 17,094.44		y X		
9. BALANCE TO FI	NISH, INCLUDING RETAINAG	3E	\$ 4,526.32	OWNER'S REPRE	SENTATIVE:	V	
				By:			Date:
Change Order Summa	TV	Additions	Deductions	- J			
Total Changes approve	· ·		2000010II3				
in previous months by		0.00	0.00				
Total approved this Me		8,446.95	5,880.00	e .			
NET CHANGES by C	hange Order	\$ 2,566.95					

Application and Certification for Payment

Application No: Period To:

2

5/19/2021

Project No:

2003

ITEM		Plan	Unit	Previous	CURRENT	QUANTITY	MATERIALS	TOTAL WORK
No.	DESCRIPTION	QUANTITY	Cost	QUANTITY	QUANTITY	TO DATE	STORED	PERFORMED
Ą	Mobilization	l LS	1500.00	0.75	0.25	1	0.00	1,500.00
В	Control of Water	1 LS	1.00	1	0	1	0.00	1.00
С	Traffic Control	1 LS	300.00	0.5	0.5	1	0.00	300.00
D	Construction Entrance	l EA	600.00	0	1	1	0.00	600.00
E	Sediment Log	0 LF	3.00	0	0	0	0.00	0.00
F	Rock Filrer Dike	1 EA	1.00	0	1	1	0.00	1.00
G	Inlet Protection	0 EA	110.00	0	0	0	0.00	0.00
H	Street Sweeping	1 LS	500.00	0.5	0.5	1	0.00	500.00
I	Clearing & Grubbing	1 LS	1800.00	1	0	1	0.00	1,800.00
J	Remove Debris	I LS	500.00	1	0	1	0.00	500.00
K	Grading (P)	150 CY	1.00	150	0	150	0.00	150.00
L	Granular Fill	157.45 TN	85.00	157.45	0	157.45	0.00	13,383.25
M	Rip Rap (Class III)	319.96 TN	95.00	193.19	126.77	319.96	0.00	30,396.20
N	Cross Vanes	2 EA	1500.00	2	0	2	0.00	3,000.00
0	Rock Vanes	8 EA	1215.00	8	0	8	0.00	9,720.00
P	Root Wads	2 EA	400.00	2	0 -	2	0.00	800.00
Q	Seed - Area	0.15 AC	10000.00	0.075	0.075	0.15	0.00	1,500.00
R	Seed - Cover Crop	15 LB	10.00	15	0	15	0.00	150.00
R2	Seed - Floodplain Forest	i2 LB	50.00	12	0	12	0.00	600.00
S	Erosion Control Blanket	600 SY	3.00	600	. 0	600	0.00	1,800.00
T	Plant Shrubs	25 EA	75.00	0	25	25	0.00	1,875.00
U	PLant Trees	3 EA	650.00	0	3	3	0.00	1,950.00
V	One Year Vegitation Warranty	l EA	1000.00	, 0	0	0	0.00	0.00
					<u> </u>			70,526.45

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				eport
	Batalani da Alba			and methodelic library me

RFC # <u>Description</u> QUANTATIES Adjust Qty	<u>Date</u> 5/28/2021	Status N/A	Contract	Status App: 2	
			0.00		455.00 R2 - Seed - Hoodplain Forest -450.00 S - Erosion Control Blanket 2,566.95