

**PAYEE:**

NAME Blackstone Contractors, LLC  
 ADDRESS 9520 County Road 19, Suite D  
 City/State Loretto, MN 55357  
 VENDOR # 28703 WARRANT TYPE C

FUND 77-LMRWD  
 1099 \_\_\_\_\_  
 SERVICE DATE 2021  
 CONTRACT # \_\_\_\_\_  
 CONTRACT BALANCE AMOUNT \_\_\_\_\_  
 CAPITAL ASSET APPROVAL DATE \_\_\_\_\_

**DECLARATION:** I declare under the penalties of law (MS 471.391) that this account claim or demand is just and correct and that no part of it has been paid, and adheres to County policy and procedures.

The attached invoice has been verified for goods received or services performed

AUTHORIZED SIGNATURE Linda Loomis DATE 6/18/2021

INVOICE #	FUND #	DEPT #	PROG	ACTIVITY	ACCOUNT #	DESCRIPTION	AMOUNT
Pay App - 2	77	702		0124	6260	Second payment for East Chaska Creek	\$17,094.44
<b>TOTAL</b>							<b>\$17,094.44</b>

Presented to the County Board on \_\_\_\_\_, 20\_\_ and \$ \_\_\_\_\_ allowed \_\_\_\_\_ Chairman County Board

Approved for Disbursement \_\_\_\_\_ Date \_\_\_\_\_ Initials \_\_\_\_\_

# 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

Revised  
 APPLICATION NO: 2

PERIOD TO: 5/19/2021

Distribution Via Email:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 ENGINEER  
 CONSTR MGR

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		\$ 2,566.95
3. CONTRACT SUM TO DATE		\$ 71,526.45
4. TOTAL COMPLETED & STORED TO DATE		\$ 70,526.45
5. RETAINAGE:		
a. On Completed Work	\$ 3,526.32	
b. On Stored Material	\$ 0.00	
TOTAL RETAINAGE:		\$ 3,526.32
6. TOTAL EARNED LESS RETAINAGE		\$ 67,000.13
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		\$ 49,905.69
8. CURRENT PAYMENT DUE		\$ 17,094.44
9. BALANCE TO FINISH, INCLUDING RETAINAGE		\$ 4,526.32

CONTRACTOR: Blackstone Contractors LLC

By:  Date: 05/28/2021

ARCHITECT / ENGINEER:

By:  Date: 05/28/2021

OWNER'S REPRESENTATIVE:

By:  Date: 6/1/2021

OWNER'S REPRESENTATIVE:

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

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	8,446.95	5,880.00
<b>NET CHANGES by Change Order</b>	<u>\$ 2,566.95</u>	



# Change Order Report

<u>RFC #</u>	<u>Description</u>	<u>Job Cost</u>				<u>Schedule</u>	
		<u>Date</u>	<u>Status</u>	<u>Contract</u>	<u>Status</u>	<u>Contract</u>	<u>Item</u>
QUANTITIES	Adjust Qty	5/28/2021	N/A		App: 2	-600.00	D - Construction Entrance
						-3,000.00	E - Sediment Log
						-330.00	G - Inlet Protection
						3,608.25	L - Granular Fill
						4,271.20	M - Rip Rap (Class III)
						-1,500.00	N - Cross Vanes
						112.50	R - Seed - Cover Crop
						455.00	R2 - Seed - Floodplain Forest
						-450.00	S - Erosion Control Blanket
						<u>2,566.95</u>	
				<u>0.00</u>		<u>2,566.95</u>	