



Real People. Real Solutions.

12224 Nicollet Avenue
Burnsville, MN 55337-1649

Ph: (952) 890-0509
Fax: (952) 890-8065
Bolton-Menk.com

August 30, 2017

Mr. Rich Kucera
Wastewater Plant Supervisor
City of Northfield
1415 Hwy. 3 North
Northfield, MN 55057

RE: Northfield WWTF
UV Disinfection Replacement Project
Pay Application No. 6 - Final
Project No.: M23.112089

Dear Rich:

Please find enclosed the final pay applicaton, Pay Application No. 6 for the above referenced project. I have reviewed the Pay Application and find it to be complete and in order. I recommend that payment be made in the amount shown. In addition, attached is the Consent of Surety, IC 134's and lien waivers from Gridor Construction. If you agree, please sign and return one signed copy to the Contractor with payment and one to me for our files.

If you have any questions on the above, please call.

Sincerely,

BOLTON & MENK, INC.

Seth A. Peterson, P.E.
Principal Engineer

cc: Jon Peterson, Bolton & Menk, Inc.

Enclosures

APPLICATION AND CERTIFICATE FOR PAYMENT - REFERENCE PO 140023

O:\Gregg\Current Jobs\Northfield, MN\Pay Requests\Final Pay Estimate.xls\Summary Page

TO OWNER:	City of Northfield 801 Washington Street Northfield, MN 55057	PROJECT:	Ultraviolet Disinfection Replacement Northfield, MN	APPLICATION NO.:	FINAL
				PERIOD TO:	07/10/17
				PROJECT NO.:	2016-11
				SUBSTANTIAL CONTRACT DATE:	03/21/17
				FINAL CONTRACT DATE:	03/21/17
CONTRACTOR:	Gridor Constr., Inc. 3990 27th Street SE Buffalo, MN 55313	ENGINEER:	Bolton & Menk, Inc. 12224 Nicolett Avenue Burnsville, MN 55337		
CONTACT:	Gregg Schreiner	CONTACT:			

CONTRACTOR'S APPLICATION FOR PAYMENT

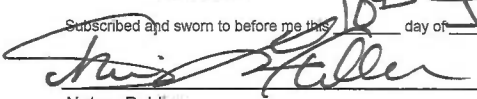
Application is made for payment, as shown below, in connection with the Contract.

1. ORIGINAL CONTRACT PRICE.....	\$423,600.00
2. Net change by Change Orders.....	\$18,216.00
3. CONTRACT SUM TO DATE (Line 1 + Line 2).....	\$441,816.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$441,816.00
5. RETAINAGE:	
A. 5% of Completed to Date	
B. 5% of Stored Materials	
Total Retainage	\$0.00
6. AMOUNT ELIGIBLE TO DATE.....	\$441,816.00
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$419,725.20
(Line 6 from prior payment)	
8. AMOUNT DUE THIS APPLICATION.....	\$22,090.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE.....	\$0.00
(Line 3 less Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner: COs		
Total approved this month:		
TOTALS:	\$0.00	\$0.00
NET CHANGES by Change Order:	\$0.00	\$0.00

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 which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:


State of Minnesota
Subscribed and sworn to before me this 10th day of July, 2017

Notary Public:



1/31/2020
Commission Expiration

ENGINEER'S RECOMMENDATION FOR PAYMENT:

AMOUNT RECOMMENDED \$22,090.80
ENGINEER: Bolton & Menk, Inc.
By: 
Date: 24 Aug 2017
\$22,090.80

Owner: City of Northfield
By: _____ Date: _____

Ultraviolet Disinfection Replacement

Stored Materials & Equipment Summary

Gridor Constr., Inc.
3990 27th Street SE
Buffalo, MN 55313



Pay Req. No.
Final

Period Ending:
7/10/2017

Pay Item No.	Pay Application Work Item	Scheduled Value	Previous Stored To Date	New Storage This Month	Vendor/Description for New Storage	Total Stored to Date	Previous Installed to date	Installed this month	Total installed to date	Amount Remaining in Storage
Grand Totals		\$441,816								
Division 0 & 1										
1.001	Bonds & Insurance	\$15,000								
1.002	Allowances	\$10,000								
Subtotal for	Division 0 & 1	\$25,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 2										
2.001	Selective Demolition	\$30,000								
Subtotal for	Division 2	\$30,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 3										
3.001	Concrete Construction	\$30,000								
Subtotal for	Division 3	\$30,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 4										
4.001	Not Used									
Subtotal for	Division 4	\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 5										
5.001	Not Used									
Subtotal for	Division 5	\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 6										
6.001	Not Used									
Subtotal for	Division 6	\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 7										
7.001	Not Used									
Subtotal for	Division 7	\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 8										
8.001	Aluminum Windows	\$5,000								
Subtotal for	Division 8	\$5,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 9										
9.001	Wastewater Treatment Facility Painting	\$15,000								
Subtotal for	Division 9	\$15,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 10										
10.001	Not Used									
Subtotal for	Division 10	\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 11										
11.001	Ultraviolet Disinfection	\$245,000	\$214,250			\$214,250			\$214,250	
Subtotal for	Division 11	\$245,000	\$214,250	\$0		\$214,250	\$0	\$0	\$214,250	\$0

Ultraviolet Disinfection Replacement

Stored Materials & Equipment Summary

Gridor Constr., Inc.
3990 27th Street SE
Buffalo, MN 55313



Pay Req. No. Final
Period Ending: 7/10/2017

Pay Item No.	Pay Application Work Item	Scheduled Value	Previous Stored To Date	New Storage This Month	Vendor/Description for New Storage	Total Stored to Date	Previous Installed to date	Installed this month	Total installed to date	Amount Remaining in Storage
Division 12										
12.001	Not Used									
Subtotal for	Division 12	\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 13										
13.001	Gratings	\$10,000								
Subtotal for	Division 13	\$10,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 14										
Subtotal for	0	\$0								
Subtotal for	Division 14	\$0	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 15										
15.001	Mechanical Construction	\$25,000								
Subtotal for	Division 15	\$25,000	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Division 16										
16.001	Electrical	\$38,600								
Subtotal for	Division 16	\$38,600	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Change Order										
17.001	Change Order #1	\$18,216								
Subtotal for	Change Order	\$18,216	\$0	\$0		\$0	\$0	\$0	\$0	\$0
Grand Totals										
		\$441,816	\$214,250	\$0		\$214,250	\$0	\$0	\$214,250	\$0

Item No.	B Description of Work	C Scheduled Value	D	E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)
			From Previous Application	Work Completed This Period					
				Percent	Amount				
Division 00 & 01									
1.001	Bonds & Insurance	\$15,000	\$15,000				\$15,000	100.0%	\$0
1.002	Allowances	\$10,000	\$10,000				\$10,000	100.0%	\$0
Subtotal for Division 00 & 01		\$25,000	\$25,000			\$0	\$25,000	100.0%	\$0
						check	\$25,000		
Division 2									
2.001	Selective Demolition	\$30,000	\$30,000				\$30,000	100.0%	\$0
Subtotal for Division 2		\$30,000	\$30,000.00		\$0	\$0	\$30,000	100.00%	\$0
						check	Check	\$30,000	
Division 3									
3.001	Concrete Construction	\$30,000	\$30,000				\$30,000	100.0%	\$0
Subtotal for Division 3		\$30,000	\$30,000.00		\$0	\$0	\$30,000	100.00%	\$0
						check	Check	\$30,000	
Division 4									
4.001	Not Used						\$0	0.0%	\$0
Subtotal for Division 4		\$0	\$0.00		\$0	\$0	\$0	0.00%	\$0
						check	Check	\$0	
Division 5									
5.001	Not Used						\$0	0.0%	\$0
Subtotal for Division 5		\$0	\$0.00		\$0	\$0	\$0	0.00%	\$0
						check	Check	\$0	
Division 6									
6.001	Not Used						\$0	0.0%	\$0
Subtotal for Division 6		\$0	\$0.00		\$0	\$0	\$0	0.00%	\$0
						check	Check	\$0	
Division 7									
7.001	Not Used						\$0	0.0%	\$0
Subtotal for Division 7		\$0	\$0.00		\$0	\$0	\$0	0.00%	\$0
						check	Check	\$0	
Division 8									
8.001	Aluminum Windows	\$5,000	\$5,000				\$5,000	100.0%	\$0
Subtotal for Division 8		\$5,000	\$5,000.00		\$0	\$0	\$5,000	100.00%	\$0
						check	Check	\$5,000	

Item No.	B Description of Work	C Scheduled Value	D	E		F Material Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H Percent Completed (G/C)	I Balance To Finish (C-G)	
			From Previous Application	Work Completed This Period						
				Percent	Amount					
Division 9										
9.001	Wastewater Treatment Facility Painting	\$15,000	\$15,000				\$15,000	100.0%	\$0	
Subtotal for	Division 9	\$15,000	\$15,000.00			\$0	\$0	\$15,000	100.00%	\$0
		check				Check		\$15,000		
Division 10										
10.001	Not Used						\$0	0.0%	\$0	
Subtotal for	Division 10	\$0	\$0			\$0	\$0	\$0	0.00%	\$0
		check				Check		\$0		
Division 11										
11.001	Ultraviolet Disinfection	\$245,000	\$245,000				\$245,000	100.0%	\$0	
Subtotal for	Division 11	\$245,000	\$245,000			\$0	\$0	\$245,000	100.00%	\$0
		check								
Division 12										
12.001	Not Used						\$0	0.0%	\$0	
Subtotal for	Division 12	\$0	\$0.00			\$0	\$0	\$0	0.00%	\$0
		check				Check		\$0		
Division 13										
13.001	Gratings	\$10,000	\$10,000				\$10,000	100.0%	\$0	
Subtotal for	Division 13	\$10,000	\$10,000.00			\$0	\$0	\$10,000	100.00%	\$0
		check				Check		\$10,000		
Division 14										
14.001	Not Used						\$0	0.0%	\$0	
Subtotal for	Division 14	\$0	\$0			\$0	\$0	\$0	0.00%	\$0
		check				Check		\$0		
Division 15										
15.001	Mechanical Construction	\$25,000	\$25,000				\$25,000	100.0%	\$0	
Subtotal for	Division 15	\$25,000	\$25,000.00			\$0	\$0	\$25,000	100.00%	\$0
		check				Check		\$25,000		
Division 16										
16.001	Electrical	\$38,600	\$38,600				\$38,600	100.0%	\$0	
Subtotal for	Division 16	\$38,600	\$38,600			\$0	\$0	\$38,600	100.00%	\$0
Change Order										
17.001	Change Order #1	\$18,216	\$18,216				\$18,216	100.0%	\$0	
Subtotal for	Change Order	\$18,216	\$18,216			\$0	\$0	\$18,216	100.00%	\$0
Grand Total										
		\$441,816	\$441,816			\$0	\$0	441,816	100.00%	\$0
								441,816		

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA DOCUMENT G707

(Instructions on reverse side)

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☐
OTHER ☐

Bond No. 190036157

TO OWNER

(Name and Address): City of Northfield
801 Washington St.
Northfield, MN 55057

ARCHITECT'S PROJECT NO:

CONTRACT FOR Construction

PROJECT: Ultraviolet Disinfection Replacement
(Name and address) Northfield, MN

CONTRACT DATED: September 6, 2016

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

(Insert name and address of Surety)

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

, SURETY,

on bond of

(Insert name and address of Contractor)

Gridor Constr., Inc.
3990 27th Street SE
Buffalo, MN 55313

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to

(Insert name and address of Owner)

City of Northfield
801 Washington St.
Northfield, MN 55057

as set forth in the said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand this date
(Insert in writing the month followed by the numeric date and year)

July 7, 2017

Liberty Mutual Insurance Company

(Surety)


(Signature of authorized representative)

Michelle Halter, Attorney-in-Fact

(Printed name and title)

Attest:

(Seal):





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INSTRUCTION SHEET

FOR AIA DOCUMENT G707, CONSENT OF SURETY TO FINAL PAYMENT

A. GENERAL INFORMATION

1. Purpose

This document is intended for use as a companion to AIA Document G706, Contractor's Affidavit of Payment of Debts and Claims, on construction projects where the Contractor is required to furnish a bond. By obtaining the Surety's approval of final payment to the Contractor and its agreement that final payment will not relieve the Surety of any of its obligations, the Owner may preserve its rights under the bond.

2. Related Documents

This document may be used with most of the AIA's Owner-Contractor agreements and general conditions, such as A201 and its related family of documents. As noted above, this is a companion document to AIA Document G706.

3. Use of Current Documents

Prior to using any AIA document, the user should consult the AIA, an AIA component chapter or a current AIA Documents List to determine the current edition of each document.

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B. CHANGES FROM THE PREVIOUS EDITION

Changes in the location of various items of information were made, without revision to the substance of the document.

C. COMPLETING THE G707 FORM

GENERAL: The bond form is the usual source of required information such as the contract date and the names and addresses of the Surety, Owner, Contractor and Project.

ARCHITECTS PROJECT NO.: This information is typically supplied by the Architect and entered on the form by the Contractor.

CONTRACT FOR: This refers to the scope of the contract, such as "General Construction" or "Mechanical Work".

D. EXECUTION OF THE DOCUMENT

The G707 form requires both the Surety's seal and the signature of the Surety's authorized representative.

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 7644864

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, **Brian D. Carpenter; Craig Olmstead; Heather R. Goedtel; Jessica Hoff; Jill N. Swanson; Laurie Pflug; Michelle Halter; Nicole Langer**

all of the city of Minneapolis, state of MN each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 6th day of March, 2017.



The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss
COUNTY OF MONTGOMERY

On this 6th day of March, 2017, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 7th day of July, 2017.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-794-023-744
 Submitted Date and Time: 25-Jul-2017 10:19:03 AM
 Legal Name: GRIDOR CONSTRUCTION INC
 Federal Employer ID: 41-0958872
 User Who Submitted: Gridor
 Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 42844160
 Minnesota ID: 7484689
 Project Owner: CITY OF NORTHFIELD
 Project Number: 2016-11
 Project Begin Date: 15-Sep-2016
 Project End Date: 31-May-2017
 Project Location: WWTF - 1450 HWY 3 N, NORTHFIELD, MN 55057
 Project Amount: \$441,816.00

Subcontractor Summary

Name	ID	Affidavit Number
HAGER CITY GLASS CO LLC	8841105	37470208
JJJC LLC	2267943	223256576
AEG PROCESSING CTR NO 58 INC	6619984	795189248
OCONNOR ELECTRIC LLC	7530434	172400640

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.

This email is an automated notification and is unable to receive replies.

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-130-228-544
Submitted Date and Time:	10-May-2017 2:26:04 PM
Legal Name:	HAGER CITY GLASS CO LLC
Federal Employer ID:	75-3085588
User Who Submitted:	HAGER588
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	37470208
Minnesota ID:	8841105
Project Owner:	CITY OF NORTHFIELD
Project Number:	M23.112089
Project Begin Date:	01-Feb-2017
Project End Date:	28-Feb-2017
Project Location:	NORTHFIELD, MN
Project Amount:	\$1,800.00
Subcontractors:	No Subcontractors

Important Messages

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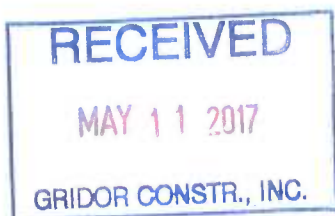
Contact Us

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You can see copies of your requests by going to the History Tab.

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DEPARTMENT OF REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-091-674-432
Submitted Date and Time:	18-Jul-2017 1:52:35 PM
Legal Name:	JJJC LLC
Federal Employer ID:	27-4203388
User Who Submitted:	pk1778
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	223256576
Minnesota ID:	2267943
Project Owner:	CITY OF NORTHFIELD
Project Number:	2016-11
Project Begin Date:	01-Feb-2017
Project End Date:	28-Feb-2017
Project Location:	801 WASHINGTON STREET
Project Amount:	\$12,900.00
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Morgan
Painting

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-973-808-960
Submitted Date and Time: 24-Jul-2017 9:27:04 AM
Legal Name: AEG PROCESSING CTR NO 58 INC
Federal Employer ID: 81-0564322
User Who Submitted: AEG58Mn
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 795189248
Minnesota ID: 6619984
Project Owner: CITY OF NORTHFIELD
Project Number: 2016-11 NORTHFIELD UV DISINFECTION REPLACEMENT
Project Begin Date: 12-Feb-2017
Project End Date: 09-Jun-2017
Project Location: 501 JEFFERSON PARKWAY NORTHFIELD, MN 55057
Project Amount: \$14,455.00
Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.

This email is an automated notification and is unable to receive replies.

Contractor Affidavit Completed

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-561-030-464
Submitted Date and Time:	23-Jul-2017 2:10:56 PM
Legal Name:	OCONNOR ELECTRIC LLC
Federal Employer ID:	13-4290579
User Who Submitted:	oconnorelectric
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	172400640
Minnesota ID:	7530434
Project Owner:	CITY OF NORTHFIELD
Project Number:	M23.112089
Project Begin Date:	06-Oct-2016
Project End Date:	01-Apr-2017
Project Location:	NORTHFIELD, MN
Project Amount:	\$46,498.00
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

How to View and Print this Request

You can see copies of your requests by going into your History in the Activity Center.

This message and any attachments are solely for the intended recipient and may contain nonpublic / private data. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us and immediately and permanently delete this message and any attachments. Thank you.

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

July 25, 2017

DATE

The undersigned hereby acknowledges receipt of the sum of \$5,707.47

FROM: GRIDOR CONSTR., INC.
3990 27th Street SE
Buffalo, MN 55313

CHECK ONLY ONE:

- 1) _____ As partial payment for labor, skill and material furnished
- 2) _____ As payment for all labor, skill and material furnished or to be furnished
(except the sum of _____ retainage on holdback)
- 3) ☒ As full and final payment for all laborer, skill and material furnished or to
be furnished

to the following described real property: (legal description, street address or project name)

**2016-11 UV DISINFECTION
NORTHFIELD, MN**

Kind of Material or Labor: CAST IN PLACE CONCRETE

And for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Item 1 is checked, and except for retainage shown if Item 2 is check). The undersigned affirms that all material furnished by the undersigned have been paid in full, EXCEPT:

CEMSTONE

Signature

Title

2025 CENTRE POINTE BLVD
SUITE 300

MENDOTA HEIGHTS, MN 55120-1221

RECEIVED

JUL 27 2017

GRIDOR CONSTR., INC.

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

July 20, 2017

DATE

The undersigned hereby acknowledges receipt of the sum of \$12,900.00

FROM: GRIDOR CONSTR., INC.
3990 27th Street SE
Buffalo, MN 55313

CHECK ONLY ONE:

- 1) _____ As partial payment for labor, skill and material furnished
- 2) _____ As payment for all labor, skill and material furnished or to be furnished
(except the sum of _____ retainage on holdback)
- 3) ☒ As full and final payment for all laborer, skill and material furnished or to
be furnished

to the following described real property: (legal description, street address or project name)

**2016-11 UV DISINFECTION
NORTHFIELD, MN**

Kind of Material or Labor: HVAC

And for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Item 1 is checked, and except for retainage shown if Item 2 is check). The undersigned affirms that all material furnished by the undersigned have been paid in full, EXCEPT:

JJJC LLC.

Signature

Title

7964 BROOKLYN BLVD
#162

BROOKLYN PARK, MN 55445

RECEIVED

AUG 04 2017

GRIDOR CONSTR., INC.

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

July 20, 2017

DATE

The undersigned hereby acknowledges receipt of the sum of \$14,455.00

FROM: GRIDOR CONSTR., INC.
3990 27th Street SE
Buffalo, MN 55313

CHECK ONLY ONE:

- 1) _____ As partial payment for labor, skill and material furnished
- 2) _____ As payment for all labor, skill and material furnished or to be furnished
(except the sum of _____ retainage on holdback)
- 3) ☒ As full and final payment for all laborer, skill and material furnished or to
be furnished

to the following described real property: (legal description, street address or project name)

**2016-11 UV DISINFECTION
NORTHFIELD, MN**

Kind of Material or Labor: PAINTING

And for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Item 1 is checked, and except for retainage shown if Item 2 is check). The undersigned affirms that all material furnished by the undersigned have been paid in full, EXCEPT:

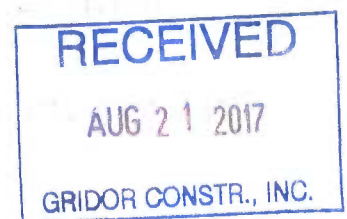
MONGAN PAINTING COMPANY

Rh Meyer
Signature

Resident
Title

720 SLEEZER ROAD
PO BOX 515

CHEROKEE, IA 51012



RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

July 20, 2017

DATE

The undersigned hereby acknowledges receipt of the sum of \$46,498.00

FROM: GRIDOR CONSTR., INC.
3990 27th Street SE
Buffalo, MN 55313

CHECK ONLY ONE:

- 1) _____ As partial payment for labor, skill and material furnished
- 2) _____ As payment for all labor, skill and material furnished or to be furnished
(except the sum of _____ retainage on holdback)
- 3) ☒ As full and final payment for all laborer, skill and material furnished or to
be furnished

to the following described real property: (legal description, street address or project name)

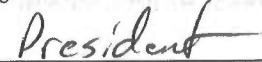
**2016-11 UV DISINFECTION
NORTHFIELD, MN**

Kind of Material or Labor: ELECTRICAL

And for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Item 1 is checked, and except for retainage shown if Item 2 is checked). The undersigned affirms that all material furnished by the undersigned have been paid in full, EXCEPT:

O'CONNOR ELECTRIC LLC


Signature


Title

206 N 4TH AVENUE

ALBERT LEA, MN 56007



RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

July 25, 2017

DATE

The undersigned hereby acknowledges receipt of the sum of \$2,785.00

FROM: GRIDOR CONSTR., INC.
3990 27th Street SE
Buffalo, MN 55313

CHECK ONLY ONE:

- 1) _____ As partial payment for labor, skill and material furnished
- 2) _____ As payment for all labor, skill and material furnished or to be furnished
(except the sum of _____ retainage on holdback)
- 3) ☒ As full and final payment for all laborer, skill and material furnished or to
be furnished

to the following described real property: (legal description, street address or project name)

**2016-11 UV DISINFECTION
NORTHFIELD, MN**

Kind of Material or Labor: GRATINGS

And for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Item 1 is checked, and except for retainage shown if Item 2 is check). The undersigned affirms that all material furnished by the undersigned have been paid in full, EXCEPT:

BARNETT BATES

Signature

Title

500 MILLS ROAD

JOLIET, IL 60433

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

July 25, 2017

DATE

The undersigned hereby acknowledges receipt of the sum of \$1,800.00

FROM: GRIDOR CONSTR., INC.
3990 27th Street SE
Buffalo, MN 55313

CHECK ONLY ONE:

- 1) _____ As partial payment for labor, skill and material furnished
- 2) _____ As payment for all labor, skill and material furnished or to be furnished
(except the sum of _____ retainage on holdback)
- 3) ☒ As full and final payment for all laborer, skill and material furnished or to
be furnished

to the following described real property: (legal description, street address or project name)

**2016-11 UV DISINFECTION
NORTHFIELD, MN**

Kind of Material or Labor: ALUMINUM WINDOWS

And for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Item 1 is checked, and except for retainage shown if Item 2 is check). The undersigned affirms that all material furnished by the undersigned have been paid in full, EXCEPT:

HAGER CITY GLASS CO

Signature

Title

President

N1658 COUNTY ROAD VV

HAGER CITY, WI 54014

2016105

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

July 25, 2017

DATE

The undersigned hereby acknowledges receipt of the sum of \$26,781.25

FROM: GRIDOR CONSTR., INC.
3990 27th Street SE
Buffalo, MN 55313

CHECK ONLY ONE:

- 1) _____ As partial payment for labor, skill and material furnished
- 2) _____ As payment for all labor, skill and material furnished or to be furnished
(except the sum of _____ retainage on holdback)
- 3) ☒ As full and final payment for all laborer, skill and material furnished or to
be furnished

to the following described real property: (legal description, street address or project name)

**2016-11 UV DISINFECTION
NORTHFIELD, MN**

Kind of Material or Labor: UV DISINFECTION

And for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Item 1 is checked, and except for retainage shown if Item 2 is check). The undersigned affirms that all material furnished by the undersigned have been paid in full, EXCEPT:

VESSCO INC

Signature

Title

8217 UPLAND CIRCLECHANHASSEN, MN 55317

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

July 25, 2017

DATE

The undersigned hereby acknowledges receipt of the sum of \$214,260.00

FROM: GRIDOR CONSTR., INC.
3990 27th Street SE
Buffalo, MN 55313

CHECK ONLY ONE:

- 1) _____ As partial payment for labor, skill and material furnished
- 2) _____ As payment for all labor, skill and material furnished or to be furnished
(except the sum of _____ retainage on holdback)
- 3) ☒ As full and final payment for all laborer, skill and material furnished or to
be furnished

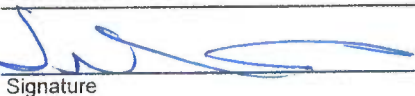
to the following described real property: (legal description, street address or project name)

**2016-11 UV DISINFECTION
NORTHFIELD, MN**

Kind of Material or Labor: UV DISINFECTION EQUIPMENT

And for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Item 1 is checked, and except for retainage shown if Item 2 is checked). The undersigned affirms that all material furnished by the undersigned have been paid in full, EXCEPT:

XYLEM INC.



Signature

Sr. Credit Analyst

Title

1 INTERNATIONAL DRIVE

RYE BROOK, NY 10573

