

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO: City of Northfield  
801 Washington Street  
Northfield MN 55057

PROJECT: 2016WSTR-J05  
Waste Water Treatment Plant  
Piping Replacement Project

Application No. \_\_\_\_\_

Retainage (Final) \_\_\_\_\_

FROM: Faribo Plumbing & Heating, Inc.  
2345 NW 8th Avenue  
Faribault MN 55021

Period To: 11/15/2016

Contract Date: 04/06/2016

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 332,370.00

2. Net change by Change Orders \$ (101,543.00)

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 230,827.00

4. TOTAL COMPLETED & STORED TO DATE (Column G) \$ 230,827.00

5. Retainage:

a. 5% of Completed Work \$ -

(Column D + E)

b. 5% of Stored Material \$ -

(Column F)

Total Retainage (Line 5a + 5b or Total in Column I) \$ -

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 230,827.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 219,285.65

8. CURRENT PAYMENT DUE \$ 11,541.35

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ -

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by owner	\$ (101,543.00)	
Total approved this Month		
Totals		
NET CHANGES by Change Order	\$ (101,543.00)	

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

Contractor: Faribo Plumbing & Heating, Inc.

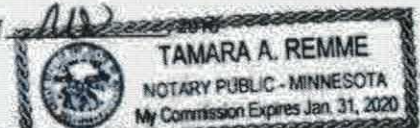
By: Tom Du Date: 11-18-16

State of Minnesota

Subscribe and sworn to before me this 18 day of Nov 2016

Notary Public Tamara Annine

My Commission expires: 1-31-2020



## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$ 11,541.35

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT Plumcraft

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

Date: 11/22/2016

This Certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



Faribo Plumbing & Heating, Inc.  
2345 NW 8th Ave  
Faribault, MN 55021  
(507) 334-6409

City of Northfield  
Waste Water Treatment Plant  
PO 19741

11/15/2016	Retainage		Work Completed						
Item No.	Description of Work	Scheduled Value	From Previous	This Period	Materials Stored	Total Completed	%	Balance to Finish	Retainage 5%
	RPZs	6,000.00	6,000.00			6,000.00	100%	-	300.00
	Plumbing labor	48,000.00	48,000.00			48,000.00	100%	-	2,400.00
	Plumbing material	38,840.00	38,840.00			38,840.00	100%	-	1,942.00
	Electrical	17,500.00	17,500.00			17,500.00	100%	-	875.00
	Eyewashes	16,500.00	16,500.00			16,500.00	100%	-	825.00
	Tester	180.00	180.00			180.00	100%	-	9.00
	Chemical piping material	15,782.00	15,782.00			15,782.00	100%	-	789.10
	Pipe covering - material	3,750.00	3,750.00			3,750.00	100%	-	187.50
	Pipe covering - labor	6,000.00	6,000.00			6,000.00	100%	-	300.00
	Meter	2,500.00	2,500.00			2,500.00	100%	-	125.00
	Water main	59,225.00	59,225.00			59,225.00	100%	-	2,961.25
	Bond	6,550.00	6,550.00			6,550.00	100%	-	327.50
	Allowance for change orders original amt \$10,000 (Balance Remaining)	-				-	#DIV/0!	-	-
	CO #1 - replace rpzs	3,050.00	3,050.00			3,050.00	100%	-	152.50
	CO #2 -repair conduits that were damaged	2,972.00	2,972.00			2,972.00	100%	-	148.60
	CO #3-repair core drilled lines	450.00	450.00			450.00	100%	-	22.50
	CO #4-tie water in and relocate wtr htr	547.22	547.22			547.22	100%	-	27.36
	CO #5 -move 1" filter, pipe for bypass for future softener	2,980.78	2,980.78			2,980.78	100%	-	149.04
Total		230,827.00	230,827.00	-	-	230,827.00	100%	-	11,541.35