

**Shank Constructors, Inc.**

3501 85th Avenue North  
Brooklyn Park, MN 55443

TO : City of Northfield

**APPLICATION FOR PAYMENT**

Project: Northfield Biosolids Replacement  
Engineer: Bolton & Menk  
Shank Project No: 1295

Application Number: 12  
Date: 01/15/21  
Period From: 05/01/20 To: 01/15/21

CHANGE ORDER SUMMARY			Application is made for Payment in connection with the Contract. Continuation Sheet is attached. The present status of this Contract is as follows:
Change Orders approved previous by Owner TOTAL	Additions	Deductions	<b>ORIGINAL CONTRACT SUM</b> <b>2,168,400</b>
Subsequent C.O.			Net Change by Change Orders 35,000
			<b>CONTRACT SUM TO DATE</b> <b>2,203,400</b>
			<b>TOTAL COMPLETED &amp; STORED TO DATE</b> <b>2,203,400</b>
			RETAINAGE: 0% 0
			TOTAL EARNED LESS RETAINAGE 2,203,400
			LESS PREVIOUS PAYMENT 2,055,896
			<b>CURRENT PAYMENT DUE</b> <b>147,504</b>
<p>TOTALS</p> <p>Net Change by C.O. 35,000</p> <p>The Contractor certifies that the work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments recieved from the Owner, and that the current payment shown is now due.</p>			<p>State of: Minnesota County of: Anoka</p> <p>Subscribed and sworn to before me 01/15/21</p> <p>Notary Public: <i>Judith M. Seviola</i></p> <p>My Commission Expires: Jan. 31, 2025</p>
<p>CONTRACTOR: <b>Shank Constructors, Inc.</b></p> <p>By: <i>[Signature]</i> 01/15/21</p>			
<p>ENGINEER'S CERTIFICATE FOR PAYMENT</p> <p>In accordance with the Contract and this Application for payment the contractor is entitled to payment in the amount shown above.</p> <p>ENGINEER: <i>[Signature]</i></p> <p>By: <i>[Signature]</i> Date: <b>January 15, 2021</b></p>			<p>— Owner</p> <p>— Engineer</p> <p>— Contractor</p>
<p>OWNER'S CERTIFICATE FOR PAYMENT</p> <p>In accordance with the Contract and this Application for payment the contractor is entitled to payment in the amount shown above.</p> <p>OWNER:</p> <p>By: _____ Date: _____</p>			
<p>This certificate is not negotiable. It is payable only to the named herein and its issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under their Contract.</p>			

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A	C	D	E	F	G	H	I	J	K	L
Item No.	Description of Work	Total Scheduled Value	Work in Place		Total Work in Place	Stored Material		Total Stored to Date	Total Work & Stored to Date	% Comp.
			Previous Payment	Amount Installed This App.		Previous Payment	Amount Stored This App.			
1	Mobilization	\$ 95,000	95,000		95,000				95,000	100%
2	Allowance	\$ 205,000	205,000		205,000				205,000	100%
3	Set Precast	\$ 23,559	23,559		23,559				23,559	100%
4	Cut Overhead Door Opening	\$ 21,784	21,784		21,784				21,784	100%
5	Biosolids Room SOG & Equipment Pad Demo	\$ 34,000	34,000		34,000				34,000	100%
6	Demo Lime Silo & Foundation	\$ 42,000	42,000		42,000				42,000	100%
7	Concrete - Reinforcing Rebar	\$ 19,504	19,504		19,504				19,504	100%
8	Lime Silo Foundation	\$ 63,000	63,000		63,000				63,000	100%
9	Biosolids Room Slab on Grade	\$ 54,000	54,000		54,000				54,000	100%
10	Equipment Pads	\$ 10,000	10,000		10,000				10,000	100%
11	Push Wall	\$ 25,000	25,000		25,000				25,000	100%
12	Steel At Overhead Door	\$ 55,000	55,000		55,000				55,000	100%
13	Bridge Crane Support Steel	\$ 75,000	75,000		75,000				75,000	100%
14	Platforms	\$ 60,000	60,000		60,000				60,000	100%
15	Roofing Cotractors	\$ 55,580	55,580		55,580				55,580	100%
16	Install Doors & Windows	\$ 6,200	6,200		6,200				6,200	100%
17	Steel Doors & Frames	\$ 29,501	29,501		29,501				29,501	100%
18	Overhead Colling Doors	\$ 9,835	9,835		9,835				9,835	100%
19	Painting Contractors	\$ 77,597	77,596		77,596				77,596	100%
20	Construction Specialties	\$ 2,776	2,776		2,776				2,776	100%
21	Bridge Crane	\$ 32,275	32,275		32,275				32,275	100%
22	Plumbing Contractors	\$ 73,038	73,038		73,038				73,038	100%
23	HVAC Contractor									
24	HVAC GC's	\$ 7,100	7,100		7,100				7,100	100%
25	Make-Up Air Units Labor	\$3,800.00	3,800		3,800				3,800	100%
26	Make-Up Air Units Material	\$67,500.00	67,500		67,500				67,500	100%
27	Gas Fired Unit Heater Labor	\$1,050.00	1,050		1,050				1,050	100%
28	Gas Fired Unit Heater Material	\$2,500.00	2,500		2,500				2,500	100%
29	Rooftop Unit Labor	\$1,250.00	1,250		1,250				1,250	100%
30	Rooftop Unit Material	\$5,850.00	5,850		5,850				5,850	100%
31	Power Ventilators Labor	\$1,250.00	1,250		1,250				1,250	100%
32	Power Ventilators Material	\$2,750.00	2,750		2,750				2,750	100%
33	Ductwork Labor	\$42,000.00	42,000		42,000				42,000	100%
34	Ductwork Material	\$10,525.00	10,525		10,525				10,525	100%
35	FRP Ductwork Labor	\$14,900.00	14,900		14,900				14,900	100%
36	FRP Ductwork Material	\$39,850.00	39,850		39,850				39,850	100%



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			Previous Payment	Amount Installed This App.		Previous Payment	Amount Stored This App.			
37	Registers Labor	\$4,000.00	4,000		4,000				4,000	100%
38	Registers Material	\$3,400.00	3,400		3,400				3,400	100%
39	Ductwork Insulation	\$2,200.00	2,200		2,200				2,200	100%
40	HVAC Controls Submittals	\$1,900.00	1,900		1,900				1,900	100%
41	HVAC Controls	\$17,175.00	17,175		17,175				17,175	100%
42	Testing, Adjusting and Balancing	\$4,300.00		4,300	4,300				4,300	100%
43	Electrical Contractor									
44	16100 Basic Materials and Methods	\$ 142,695	142,695		142,695				142,695	100%
45	16400 Electrical Distribution	\$ 25,000	25,000		25,000				25,000	100%
46	16500 Lighting	\$ 30,000	30,000		30,000				30,000	100%
47	16700 Fire Alarm System	\$ 15,000	15,000		15,000				15,000	100%
48	16900 Starters and Motor Control	\$ 95,000	95,000		95,000				95,000	100%
49	16950 Instrumentation and Control	\$ 250,000	250,000		250,000				250,000	100%
50	Insulation Contractors	\$ 2,200	2,200		2,200				2,200	100%
51	Paving	\$ 8,692	8,692		8,692				8,692	100%
52	Fine Bubble Aeration	\$ 33,372	33,372		33,372				33,372	100%
53	Process Valves	\$ 21,991	21,991		21,991				21,991	100%
54	Ductile Iron Piping	\$ 68,658	68,658		68,658				68,658	100%
55	Fabricated SS Piping	\$ 10,902	10,902		10,902				10,902	100%
56	HDPE Piping - Temporary	\$ 49,170	49,170		49,170				49,170	100%
57	Hangers & Supports	\$ 5,272	5,272		5,272				5,272	100%
58	Chemical Piping	\$ 34,100	34,100		34,100				34,100	100%
59	Set Pumps	\$ 5,400	5,400		5,400				5,400	100%
60	Relocate Blowers	\$ 7,700	7,700		7,700				7,700	100%
61	Chemical Feed Equipment	\$ 2,400	2,400		2,400				2,400	100%
62	Install Fine Bubble Aeration	\$ 18,600	18,600		18,600				18,600	100%
63	Sludge Dewatering Equipment Setting	\$ 19,200	19,200		19,200				19,200	100%
64	Set Lime Silo	\$ 18,000	18,000		18,000				18,000	100%
65	Air Compressor	\$ 2,100	2,100		2,100				2,100	100%
66	Change Orders									
67	Change Order No. 1	35,000		35,000	35,000				35,000	100%
68										
69	Change Order Total	TOTALS	2,203,400	2,164,100	39,300	2,203,400			2,203,400	100%