Application for Payment
(Unit Price Contract)
No. 2 _____

Eng. Projec	t No.: HASTI 121302			Lo	cation: City of H	lastings, Minnesota
Contractor	Rachel Contracting, Inc. 4125 Napier Court NE		Contract Da	ate <u>1</u>	September 13, 2012	
			_			
	St. Michael, MN 55376		Contract A	Contract Amount \$ 147,647.00		
Contract for		Iding Demo	- lition	_		,
Application			For Period	Ending	11/25/12	
Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
		<u> </u>	Quality	Date	<u> </u>	
1	MOBILIZATION	LS	1	0.75	\$10,500.00 _	\$7,875.00
2	BUILDING REMOVAL (APPROX. 48,000 SF)	LS	1		\$30,000.00	
3	CLEARING	TREE	5			
4	GRUBBING	TREE	5		_	
5	REMOVE STORM SEWER PIPE/ CULVERT PIPE	LF	260		\$6.00 _	
6	REMOVE CONCRETE RETAINING WALL	LF	25		\$30.00 _	
7	REMOVE GUARD RAIL TYPE STEEL PLATE	LF	30		\$1.00 _	
8	REMOVE CONCRETE PAVEMENT	SY	25		\$2.48	
9	REMOVE BITUMINOUS PAVEMENT (P)	SY	3050		\$2.05 _	
10	REMOVE CIRCULAR STEEL PILING	EACH	6		\$100.00 _	
11	REMOVE WOOD POSTS & CONCRETE BASES	EACH	12	·	\$10.00	
12	BULKHEAD STORM SEWER PIPE	EACH	1		\$450.00	
13	REMOVE CATCH BASIN OR MANHOLE	EACH	1	4.5 (1.10)	\$250,00 _	
14	SALVAGE CASTING	EACH	1	-	\$100.00 _	
15	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	150		\$2.00 _	
16	TRAFFIC CONTROL	LS	1		\$250.00	
17	GRANULAR BORROW (CV)	CY	1200		\$9.00 _	
18	TOPSOIL BORROW (CV)	CY	1650		\$13.50 _	
19	SITE GRADING	ACRE	2		\$6,300.00 _	
20	PATCH MASONRY	LS	1	1	\$3,500.00	\$3,500.00

Item IV.A

Item No.	ltem	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
21	DAMPPROOFING	SF	1275	1275	\$1.50	\$1,912.50
22	CONSTRUCTION FENCING (6' HIGH)	LF	700	411	\$6.05	\$2,486.55
23	CONSTRUCTION FENCE GATE (6' HIGH)	EACH	1	1	\$500.00	\$500.00
24	TRACTOR MOUNTED BACKHOE	HOUR	10		\$110.00	
25	SILT FENCE, TYPE HEAVY DUTY	LF	1100	570	\$2.20	\$1,254.00
26	STORM DRAIN INLET PROTECTION	EACH	1	1	\$150.00	\$150.00
27	ROCK CONSTRUCTION ENTRANCE	EACH	2	<u> </u>	\$1,250.00	
28	SEEDING MIXTURE 250 W/ EROSION CONTROL BLANKET, CATEGORY 3	LS	1		\$10,650.00	
29	MATERIALS ABATEMENT (ACM & PACM)	LS	1	1	\$15,000.00	\$15,000.00
30	REGULATED /SPECIAL WASTE REMOVAL AND DISPOSAL	LS	1	1	\$3,875.00	\$3,875.00
31	SELECTIVE DEMOLITION AND DISPOSAL	LS	1	0.75	\$4,700.00	\$3,525.00
32	LPB STABILIZATION	LS	1	1	\$5.00	\$5.00
Total Contract Amount						\$40,083.05

Item IV.A

Application for Payment (continued)

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Total Contract Amount	\$ 147,647.00	Total Am	ount Earned		\$	40,083.05
		Material	Suitably Stor	ed on Site, Not	-	****
		-	ited into Woi	rk	4	
Change Order No. 1	\$8,824.42	Percent C	-	100%	\$	8,824.42
Change Order No. 2	\$3,092.06	Percent C	-	100%	\$	3,092.06
Change Order No. 3		Percent C	•		\$	
Less Previous Applications			AMOUNT D	UE	\$	51,999.53
AFP No. 1:30,197.22	AFP No. 6:		5	% RETAINAGE	\$	2,599.98
AFP No. 2:	AFP No. 7:		T DUE TO I	DATE	\$	49,399.55
AFP No. 3:	AFP No. 8:	_ LESS PR	EVIOUS AP	PLICATIONS	\$	30,197.22
AFP No. 4:	: AFP No. 9: AMOUNT DUE THIS APPLICATION				\$	19,202.33
AFP No. 5:						
CONTRACTOR'S AFFII The undersigned Contractor on account of work perform obligations of the undersign contract, Former Hudson M incorporated in said Project security interests and encun Date	r hereby swears under pena ned under the Contract refe ned incurred in connection lanufacturing Building Der or otherwise listed in or co	rred to above have with work covered nolition, City of H	been applied by prior App astings, Mini	by the undersigned to dications for Payment nesota, and (2) all mate	discharge in under said erial and equ ear of all lic	n full all uipment
			_	(Contracto	or)	
COUNTY OF WIGHT	1) By		M		
STATE OF MIN) SS		(Name and T	Title h	.)
<u> </u>		,	W	(Name and T Athew Car	Presta	dent
Before me on this	SHELLY A. NOTARY PUBLIC -N Wy Commission Expires Or the Contractor's Applications payments to him und	know the Contractor about that all not the state JUUL INNESOTA Jan. 31, 2017 Ition for Payment sheet this contract hav	wn to be, who we mentioned tements conti nown above. e been applie	(Notary Full A part of this Applicat	depose and above Applicorrect and lic)	I say that he cation for complete.
In accordance with the Cont	ract, the undersigned recor	nmends approval o	f payment to	the Contractor for the	Amount du	e.
		By_	Set. 12/4/1	Short Elliott Hendr Hayst	ickson Inc.	
		На	stings Econ	omic Development &	Redevelop	ment Authori
		Ву_				
		Data				<u>.</u>