	AIA Type Document Application and Certification for Payment											Pg 2 of 3			
	TO (OWNE	ER): HASTINGS ECONOMIC DEV 101 FOURTH STREET EAST HASTINGS, MN 55033	PROJECT: HASTINGS -*HUDSON FLOOR REMOV					APPLICATION NO: 1 PERIOD TO: 4/30/2017			DISTRIBUTION TO: OWNER ARCHITECT CONTRACTOR				
	FROM (CC	DNTRACTOR): Frattalone Compar 3205 Spruce Stree Little Canada, MN	t	VIA (ARCHITECT):				ARCHITECT'S PROJECT NO: 16280 - FORMER HD H			ЭН				
	CONTRAC	T FOR: REMEDIAL SOIL EXCAV	ATIONS					CON	TRACT DATE: 1/	17/2017					
	ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE		
A	1	MOBILIZATION AND DEMOBILATION	1.000	7,000.0000	7,000.00	.000	0.00	1.000	7,000.00	0.00	7,000.00	100.00	.00		
A	2	STORM WATER AND EROSION CONTROL	1.000	3,000.0000	3,000.00	.000	0.00	1,000	3,000.00	0.00	3,000.00	100.00	.00		
	3	EXCAVATION OF CONTAMINATED SOIL	2,000.000	5.9500	11,900.00	.000	0.00	2,712.000	16,136.40	0.00	16,136.40	135.60	-4,236.40		
	4	LOAD, HAUL AND DISPOSE OF CONTAMINATED SOIL	3,000.000	23.7500	71,250.00	.000	0.00	4,068.380	96,624.03	0.00			-25,374.03		
	5	BACK FILL AREAS A1, A2 AND A5 WITH GRANULAR BACKFILL	850.000	12.8000	10,880.00	.000	0.00	1,375.000	17,600.00	0.00	17,600.00	161.76	-6,720.00		
	6	BACKFILL AREA A4 WITH STRUCTURAL BACKFILL	70.000	23.5000	1,645,00	.000	0.00	.000	0.00	0.00	0.00	.00	1,645.00		
	7	DEWATERING	2,000.000	2.3000	4,600.00	.000	0.00	.000	0.00	0.00	0.00	.00	4,600.00		
	BASE BID	AREA B													
	1	MOBILIZATION AND DEMOBILATION	1.000	7,000.0000	7,000.00	.000	0.00	1.000	7,000.00	0.00	7,000.00	100.00	.00		
	2	STORM WATER AND EROSION CONTROL	1.000	3,000,0000	3,000.00	.000	0.00	1.000	3,000.00	0.00	3,000.00	100.00	.00		
	3	SAWCUT EXISTING ASPHALT PAVEMENT	200.000	2.9000	580.00	.000	0.00	15.000	43.50	0.00	43.50	7.50	536.50		
	4	EXCAVATION OF CONTAMINATED SOIL	250.000	5.9500	1,487.50	.000	0.00	277.000	1,648.15	0.00			-160.65		
	5	LOAD, HAUL AND DISPOSE OF CONTAMINATED SOIL	375.000	23.7500	8,906.25	.000	0.00	416.100		0.00			-976.13		
	6	BACK FILL AREAS B1, B2, B3, B4 AND B5 WITH GRANULAR BACKFILL	270.000	23.5000	6,345.00	.000	0.00	255.000	5,992.50	0.00			352.50		
	7	DEWATERING	500.000	2.3000	1,150.00	.000	0.00	.000	0.00	0.00	0.00	.00	1,150.00		

BASE BID AREA C

APA

					A Type Docume and Certification						P	g 3 of 3	
TO (OWNER): HASTINGS ECONOMIC DEVELOPMENT 101 FOURTH STREET EAST HASTINGS, MN 55033			PROJECT: HASTINGS -*HUDSON FLC			CLOOR REMOV APPLICATION NO: 1 PERIOD TO: 4/30/2017			TO: _ O' _ AI		TO: _ OW _ AR(STRIBUTION D: OWNER ARCHITECT CONTRACTOR	
ROM (CO	NTRACTOR): Frattalone Compar 3205 Spruce Stree Little Canada, MN	VIA (ARCHITECT):			ARCHITECT'S PROJECT NO: 16280 - FORMER HD H								
ONTRAC	T FOR: REMEDIAL SOIL EXCAV	ATIONS		CONTRACT DATE: 1/17/2017									
ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE	
	MOBILIZATION AND DEMOBILATION	1.000	7,000.0000	7,000.00	.000	0.00	1.000	7,000.00	0.00	7,000.00	100.00	.00	
	STORM WATER AND EROSION CONTROL	1.000	3,000.0000	3,000.00	.000	0.00	1.000	3,000.00	0.00	3,000.00	100.00	.00	
	SAWCUT EXISTING CONTRETE AND ASPHALT PAVEMENT	75.000	2.9000	217.50	.000	0.00	.000	0.00	0.00	0.00	.00	217.50	
	EXCAVATION OF CONTAMINATED SOIL	400.000	5.9500	2,380.00	.000	0.00	421.000	2,504.95	0.00	2,504.95	105.25	-124.95	
	LOAD, HAUL AND DISPOSE OF CONTAMINATED SOIL	600.000	23.7500	14,250.00	000	0.00	631.430	14,996.46	0.00			-746.46	
	BACK FILL AREAS C1, C2, C3, C4 AND C5 WITH GRANULAR BACKFILL	200.000	23.5000	4,700.00	.000	0.00	270.000	6,345.00	0.00	6,345.00	135.00	-1,645.00	
	DEWATERING	500.000	2.3000	1,150.00	.000	0.00	000.	0.00	0.00	0.00	.00	1,150.00	
	REPORT TOTALS			\$171,441,25		\$.00		\$201,773.37		\$201,773.37			
									\$.00			\$-30,332.12	