



RAM Excavating, Inc.
 592 Industrial Dr
 PO Box 660
 Winsted MN 55395
 320.485.2844

License:

Contract Invoice

Invoice#: 1771

Date: 06/29/2017

Job #: 17612

Billed To: Hastings Econ Development Auth
 101 Fourth Street East
 Hastings MN 55033

Project: Hastings Remedial Soil Removal
 200 West 2nd Street
 Hastings MN

Due Date: 07/29/2017

Terms: 30DY

Purchase Order#

Description	Amount
June Progress Invoice	142,885.00

Notes:

A service charge of 18.00% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Sales Tax:	0.00
Invoice Total:	142,885.00
Retention:	0.00
Amount Paid:	0.00
Amount Due	142,885.00

APPLICATION AND CERTIFICATE FOR PAYMENT

DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER: Hastings Economic Development Authority
 1010 Fourth St. East
 Hastings, MN 55033

PROJECT: HD Hudson Manufacturing Facility APPLICATION NO: 1
 PROJECT NO: #17-612

Distribution to:
 OWNER
 GEN. CONTR.

PERIOD TO 6/30/2017

FROM **RAM Excavating Services**
 CONTRACTOR: 592 Industrial Drive, P.O. Box 660
 Winsted, MN 55395

CONTRACT FOR: Baseball Field and Irrigation Improvements CONTRACT DATE: 6/6/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY - This section must be completed if you have change orders

Change Orders approved in previous months by Owner	ADDITIONS	DEDUCTIONS
TOTAL	0.00	0.00
Approved this Month		
Number	Date Approved	
TOTALS	-	-

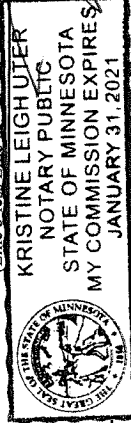
Net change by Change Orders

Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 230,447.00
 2. Net change by Change Orders \$ -
 3. CONTRACT SUM TO DATE \$ 230,447.00
 4. TOTAL COMPLETED & STORED TO DATE \$ 142,885.00
 (Column G on G703)

5. RETAINAGE
 a. 0% of Completed Work \$ -
 (Column D + E on G703)
 b. 0% of Stored Material \$ -
 (Column F on G703)
 Total Retainage (Line 5A + 5b or Total in Column J of G703) \$ -
 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 142,885.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) \$ 0.00
 8. CURRENT PAYMENT DUE \$ 142,885.00
 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 87,562.00
 (Line 3 less Line 6)



By: *Kristine Leichter* Date: 6/29/17

CONTRACTOR'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Contractor certifies to the Owner that to the best of the Contractor'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 \$
 (Attach explanation if amount certified differs from the amount applied for.)
 OWNER: _____
 By: _____ Date: _____
 LENDER: _____
 By: _____ Date: _____

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.

CONTINUATION SHEET

DOCUMENT G703

Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulation below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for the line items may apply

APPLICATION NUMBER: 1
 APPLICATION DATE: 6/30/2017
 PERIOD TO: 6/30/2017
 PROJECT NO: 17-612

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY ORDERED/STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	DIVISION								
	Area B								
1	Mobilization	\$25,000.00	-	25,000.00	0.00	25,000.00	100%	-	
2	Stormwater and Erosion Control	\$5,000.00		5,000.00	0.00	5,000.00	100%	-	
3	Remove Debris	\$7,500.00		7,500.00	0.00	7,500.00	100%	-	
4	Remove Contaminated Soil	\$39,325.00		29,510.00	0.00	29,510.00	75%	9,815.00	
5	Load, Haul and Dispose of Contaminated Soil	\$33,596.00		3,700.00	0.00	3,700.00	11%	29,896.00	
6	Load, Haul and Dispose of Debris	\$19,500.00		2,000.00	0.00	2,000.00	10%	17,500.00	
	Area C								
1	Mobilization	\$25,000.00		25,000.00	0.00	25,000.00	100%	-	
2	Stormwater and Erosion Control	\$5,000.00		5,000.00	0.00	5,000.00	100%	-	
3	Remove Debris	\$7,500.00		7,500.00	0.00	7,500.00	100%	-	
4	Remove Contaminated Soil	\$26,975.00		26,975.00	0.00	26,975.00	100%	-	
5	Load, Haul and Dispose of Contaminated Soil	\$23,051.00		3,700.00	0.00	3,700.00	16%	19,351.00	
6	Load, Haul and Dispose of Debris	\$13,000.00		2,000.00	0.00	2,000.00	15%	11,000.00	
	GRAND TOTALS	230,447.00	-	142,885.00	-	142,885.00		87,562.00	-