

Application and Certificate For Payment

To Owner: City of Grand Rapids 420 N Pokegama Ave Grand Rapids, MN 55744-2662	Project: Grand Rapids TH 169 TH 169 South Grand Rapids, MN	Application No: 1 Date: 08/21/2024 Period To: 08/31/24 Architect's Project No: Contract Date:
From (Contractor): Neo Electrical Solutions LLC 2180 Jack Breault Dr Hudson, WI 54016	Contractor Job Number: 24-022 Via (Architect):	
Phone: 715 808-0463	Contract For:	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Number	Date Approved	
Change orders approved this month	1 08/21/24	16,567.91
Totals		16,567.91
Net change by change orders		16,567.91

Original contract sum	104,535.00
Net change by change orders	16,567.91
Contract sum to date	121,102.91
Total completed and stored to date	121,102.91
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	121,102.91
Less previous certificates of payment	0.00
0.000% of taxable amount	0.00
8.375	
Current sales tax	0.00
Current payment due	121,102.91
Balance to finish, including retainage	0.00

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

Contractor: Neo Electrical Solutions LLC

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To Owner: City of Grand Rapids
 From (Contractor): Neo Electrical Solutions LLC
 Project: Grand Rapids TH 169

Application No: 1 Date: 08/21/24 Period To: 08/31/24
 Contractor's Job Number: 24-022
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
01 Base Bid														
0001	Remove Lighting Unit	315.0000	10.000	EA	3,150.00	.000	0.00	10.000	3,150.00	10.000	3,150.00	100.0	0.00	
0002	Remove Foundation	830.0000	10.000	EA	8,300.00	.000	0.00	10.000	8,300.00	10.000	8,300.00	100.0	0.00	
0003	Remove Service Equipment	350.0000	1.000	EA	350.00	.000	0.00	1.000	350.00	1.000	350.00	100.0	0.00	
0004	Remove Underground Wire	1.4000	2,400.000	LF	3,360.00	.000	0.00	2,400.000	3,360.00	2,400.000	3,360.00	100.0	0.00	
0005	Light Foundation Design E Modified	1,650.0000	10.000	EA	16,500.00	.000	0.00	10.000	16,500.00	10.000	16,500.00	100.0	0.00	
0006	Handhole	3,000.0000	1.000	EA	3,000.00	.000	0.00	1.000	3,000.00	1.000	3,000.00	100.0	0.00	
0007	Service Cabinet	9,930.0000	1.000	EA	9,930.00	.000	0.00	1.000	9,930.00	1.000	9,930.00	100.0	0.00	
0008	Equipment Pad	2,155.0000	1.000	EA	2,155.00	.000	0.00	1.000	2,155.00	1.000	2,155.00	100.0	0.00	
0009	2" Non-Metallic Conduit	15.5000	1,675.000	LF	25,962.50	.000	0.00	1,675.000	25,962.50	1,675.000	25,962.50	100.0	0.00	
0010	2" Non-Metallic Conduit Directional Boring	15.5000	685.000	LF	10,617.50	.000	0.00	685.000	10,617.50	685.000	10,617.50	100.0	0.00	
0011	Underground Wire 1/C 2 AWG	4.1500	200.000	LF	830.00	.000	0.00	200.000	830.00	200.000	830.00	100.0	0.00	
0012	Underground Wire 1/C 8AWG	1.5000	9,920.000	LF	14,880.00	.000	0.00	9,920.000	14,880.00	9,920.000	14,880.00	100.0	0.00	
0013	Install Lighting Unit	550.0000	10.000	EA	5,500.00	.000	0.00	10.000	5,500.00	10.000	5,500.00	100.0	0.00	
Total Base Bid					104,535.00		0.00		104,535.00		104,535.00		0.00	
CO Change Orders														
CO1	Change Order 1	0.0000	.000	LS	16,567.91	0.00 %	0.00	100.00 %	16,567.91	100.00 %	16,567.91	100.0	0.00	
Total Change Orders					16,567.91		0.00		16,567.91		16,567.91		0.00	
Application Total					121,102.91		0.00		121,102.91		121,102.91		0.00	