

CITY OF GRAND RAPIDS
420 N POKEGAMA AVE
GRAND RAPIDS MN 55744-2662
218-326-7612 FAX#218-326-7608
Email:ap@ci.grand-rapids.mn.us

PARSONS ELECTRIC LLC
5960 NE MAIN ST
MINNEAPOLIS MN 55432

=====
P U R C H A S E O R D E R
=====
P.O. NUMBER: 20221413
P.O. DATE: 04/21/2022
P.O. AMT: \$4,112.61
VENDOR NUMBER: 1601685
REQ. NUMBER:

DELIVER GRAND RAPIDS ITASCA CO AIRPORT
TO: 1500 SE 7TH AVE
GRAND RAPIDS MN 55774
PHONE: 218-326-0893 FAX: 218-326-7608

VENDOR PHONE: 800-403-4832 FAX: 763-571-7210

ATTENTION:
MATT WEGWERTH PAY APP 2-FINAL

DESCRIPTION	ACCOUNT #	HOURS/QTY	COST/UNIT	AMOUNT
AP 2021-3 RAMP LIGHTING FINAL	413-99-00-00-3150	1.00000	4,112.6100	4,112.61
				===== \$4,112.61

ID #41-6005201 ST ID #8022490

E.O.E.\A.A.

REQUESTED
BY: AURIMY GROOM

APPROVED
BY:

 DATE: 5/17/22



Application for Payment
 (Unit Price Contract)
 No. 2 - Final

Eng. Project No.: GRAIT 159843

Location: Grand Rapids-Itasca County Airport

Contractor	Parsons Electric	Contract Date	May 24, 2021
	4615 Grand Avenue	Pay This Amount	\$ 4,112.61
	Duluth, MN 55807	Contract Amount	\$ 15,322.00

Contract for 2021 Apron Lighting Project

Application Date 4.21.22

For Period Ending 4.15.22

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
Base Bid						
1	Mobilization	LS	1	1	1,393.00	\$1,393.00
2	Remove and Install Luminaire Type	EA	8	8	618.00	\$4,944.00
3	Inspect Pole Components (All A & B	EA	8	8	111.00	\$888.00
4	Remove and Replace Wire, Install	LF	3000	3000	1.05	\$3,150.00
5	Inspect Pole Components (All C Poles)	HR	3	3	111.00	\$333.00
6	Remove and Install Lighting Unit Type	EA	3	3	1,020.00	\$3,060.00
Alternate 1						
7	As-built Apron Lighting	HR	10	10	111.00	\$1,110.00
8	Inspect Underground Circuitry	HR	4	3.7	111.00	\$410.70
Total Contract Amount						\$15,288.70

Application for Payment (continued)

Total Contract Amount	\$ 15,322.00	Total Amount Earned	\$ 15,288.70
Contract Change Order No. _____		Material Suitably Stored on Site, Not Incorporated Into Work	_____
Contract Change Order No. _____		Percent Complete	_____
Contract Change Order No. _____		Percent Complete	_____
Less Previous Applications:		Percent Complete	_____
AFP No. 1: 11,176.09	AFP No. 6: _____	GROSS AMOUNT DUE	\$ 15,288.70
AFP No. 2: _____	AFP No. 7: _____	LESS 0 % RETAINAGE	\$ _____
AFP No. 3: _____	AFP No. 8: _____	AMOUNT DUE TO DATE	\$ 15,288.70
AFP No. 4: _____	AFP No. 9: _____	LESS PREVIOUS APPLICATIONS	\$ 11,176.09
AFP No. 5: _____		AMOUNT DUE THIS APPLICATION	\$ 4,112.61

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Payment under said contract, 2021 Apron Lighting Project, Grand Rapids-Itasca County Airport, and (2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment and free and clear of all liens, claims, security interests and encumbrances.

Date May 6, 2022

Parsons Electric
(Contractor)

COUNTY OF St. Louis)
STATE OF Minnesota) SS

By [Signature] Project Manager
(Name and Title)

Before me on this 6th day of May, 2022, personally appeared

Tory George known to be, who being duly sworn did depose and say that he is the Project Manager (office) of the Contractor above mentioned that he executed the above Application for Payment and Affidavit on behalf of said Contractor; and that all of the statements contained therein

My Commission expires
January 31st, 2023



[Signature]
(Notary Public)

The undersigned has checked the Contractor's Application for Payment shown above. A part of this Application is the Contractor's Affidavit stating that all previous payments to him under this contract have been applied by him to discharge in full all of his obligations in connecting with the work by all prior Applications for Payment.

In accordance with the Contract, the undersigned recommends approval of payment to the Contractor for the Amount due.

Short Elliott Hendrickson Inc.

By Lindsay Reidt

Date 5.17.22

City of Grand Rapids

By [Signature]

Date 5/17/22