

Original Final Application



Application for Payment
(Unit Price Contract)
No. 5

Eng. Project No.: GRAIT 154472

Location: Grand Rapids - Itasca County Airport

Contractor Hawkinson Construction Co. Inc.

Contract Date

501 West County Road #63

Pay This Amount	\$	77,511.08
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Grand Rapids, MN 55744

Contract Amount \$ 3,389,564.25

Contract for Runway 16/34 Reconstruction

Application Date 7.20.22

For Period Ending 7.1.22

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
50-06	CONSTRUCTION LAYOUT AND	LS	1	1	\$29,800.00	\$29,800.00
50-11	CONSTRUCTION AND	LS	1	1	17,757.50	\$17,757.50
60-05	FIELD OFFICE	LS	1	0	5,550.00	\$0.00
70-08	TRAFFIC CONTROL	LS	1	1	59,250.00	\$59,250.00
C-100-5.1	CONTRACTOR QUALITY CONTROL	LS	1	1	2,250.00	\$2,250.00
C-102-5.1	ROCK CONSTRUCTION ENTRANCE	EA	4	4	1,350.00	\$5,400.00
C-102-5.2	SILT FENCE, TYPE PREASSEMBLED	LF	16000	15385	2.00	\$30,770.00
C-102-5.3	FILTER LOG, TYPE WOOD FIBER	LF	990	1000	4.00	\$4,000.00
C-105.5.1	MOBILIZATION	LS	1	1	222,300.00	\$222,300.00
F-164- 5.1	MODIFY FENCE AND INSTALL GATE	LS	1	1	3,000.00	\$3,000.00
L-108-5.1	NO. 8 AWG, 5kV CABLE, DIRECT	LF	500	500	2.50	\$1,250.00
L-110-5.1	DIRECTIONAL BORE, 1-CELL 3-	LF	120	120	25.00	\$3,000.00
L-125-5.2	COVER EXSITING EDGE BASE CAN	EA	2	2	130.00	\$260.00
L-125-5.3	REPLACE EXISTING HIRL GLOBE	EA	2	9	185.00	\$1,665.00
L-125-5.4	RELOCATE THRESHOLD LIGHTS	EA	8	8	330.00	\$2,640.00
L-125-5.5	RAISE EXISTING HAND HOLE	EA	1	1	710.00	\$710.00
L-125-5.6	ELECTRICAL GENERAL	LS	1	1	1,500.00	\$1,500.00
P-101-5.1	PAVEMENT MARKING REMOVAL	SF	15000	27080	1.14	\$30,871.20
P-101-5.2	SAW CUTTING, FULL DEPTH	LF	390	525	2.15	\$1,128.75
P-101-5.3	REMOVE GUIDANCE SIGNS	EA	10	10	180.00	\$1,800.00
P-101-5.4	PAVEMENT REMOVAL (4-6")	SY	5600	5360	2.00	\$10,720.00
P-153	CONTROLLED LOW STRENGTH	CY	110	86	200.00	\$17,200.00
P-152-5.1	UNCLASSIFIED EXCAVATION (EV)	CY	26650	26600	2.95	\$78,470.00
P-152-5.2	SUBGRADE EXCAVATION (EV)	CY	1000	1000	14.00	\$14,000.00
P-152-5.3	RIP RAP CLASS IV	CY	280	0	62.00	\$0.00
P-154-5.1	GRANULAR MATERIAL	CY	1000	1000	18.00	\$18,000.00
P-154-5.1	ROAD RELOCATION	LS	1	1	3,500.00	\$3,500.00
P-207	RECLAIM BITUMINOUS PAVEMENT	SY	78100	78100	2.40	\$187,440.00
P-401-8.1	BITUMINOUS SURFACE COURSE (P-	TON	9340	8697.05	64.40	\$560,090.02
P-401-8.2	BITUMINOUS BASE COURSE (P-401)	TON	14100	14429	51.40	\$741,650.60
P603-5.1	BITUMINOUS TACK COAT	GAL	12149	2950	3.25	\$9,587.50
P-605	SAWED CONTROL JOINT	LF	15700	7900	2.48	\$19,592.00
P-620-5.1	RUNWAY AND TAXIWAY MARKING,	SF	4280	3598	0.75	\$2,698.50
P-620-5.2	RUNWAY AND TAXIWAY MARKING,	SF	1590	930	0.80	\$744.00
P-620-5.3	RUNWAY AND TAXIWAY MARKING,	SF	49250	47235	0.75	\$35,426.25
P-620-5.4	RUNWAY AND TAXIWAY MARKING,	SF	3940	4690	0.80	\$3,752.00
P-620-5.5	REFLECTIVE MEDIA	LB	3260	3200	5.00	\$16,000.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
D-705-5.1	DRAINTILE (6" PERFORATED)	LF	14800	14552	4.70	\$68,394.40
D-705-5.2	DRAINTILE (SDR35 PVC PIPE)	LF	4050	3850	5.10	\$19,635.00
D-705-5.3	DRAINTILE INSPECTION PIT	EA	47	47	2,750.00	\$129,250.00
D-705-5.4	GRANULAR BACKFILL (MNDOT)	CY	2880	1910	40.00	\$76,400.00
D-752-5.1	DRAINTILE CONCRETE HEADWALL	EA	14	14	300.00	\$4,200.00
T-901-5.1	SEEDING, FERTILIZATION MULCH,	ACRE	9	10.2	3,985.00	\$40,647.00
T-905	TOPSOIL (IMPORTED)	CY	600	994	46.00	\$45,724.00
Alternate 1						
L-108-5.2	NO. 8 AWG, 5kV CABLE, INSTALLED	LF	15300	12600	1.25	\$15,750.00
L-125-5.6	4 BOX PAPI (PER SET)	EA	2	2	39,750.00	\$79,500.00
L-125-5.7	REGULATOR 7.5 KW (VAULT)	EA	1	1	12,090.00	\$12,090.00
Alternate 2						
P-621-5.1	SAWCUT GROOVING	SY	51150	50702	2.24	\$113,572.48
P-620-5.2	RUNWAY AND TAXIWAY MARKING,	SF	49250	0	0.80	\$0.00
P-620-5.3	RUNWAY AND TAXIWAY MARKING,	SF	500	0	0.80	\$0.00
Alternate 3						
L-108-5.2	NO. 8 AWG, 5kV CABLE, INSTALLED	LF	30580	37738	1.15	\$43,398.70
L-108-5.3	NO. 6 AWG, 600V CABLE,	LF	15000	19714	1.21	\$23,853.94
L-108-5.4	COUNTERPOISE	LF	15000	15575	1.39	\$21,649.25
L-110-5-1	INSTALL 4-CELL 3-INCH DUCT,	LF	470	410	115.00	\$47,150.00
L-110-5.2	2-INCH SCHEDULE 80 PVC OR PE	LF	15000	17904	3.15	\$56,397.60
L-125-5.8	REMOVE EXISTING AND INSTALL	EA	12	12	3,950.00	\$47,400.00
L-125-5.9	REMOVE EXISTING AND INSTALL	EA	4	4	4,000.00	\$16,000.00
L-125-5.10	HIGH INTENSITY RUNWAY LIGHT	EA	55	55	1,830.00	\$100,650.00
L-125-5.11	MEDIUM INTENSITY TAXIWAY LIGHT	EA	32	32	1,178.00	\$37,696.00
L-125-5.12	HIGH INTENSTIY THRESHOLD	EA	16	16	1,980.00	\$31,680.00
L-125-5.13	REGULATOR 10 KW (VAULT)	EA	1	1	13,169.00	\$13,169.00
L-125-5.14	REIL LIGHTS (SET OF 2)	EA	1	1	19,400.00	\$19,400.00
L-125-5.15	REMOVAL OF ALL ELECTRICAL	LS	1	1	15,500.00	\$15,500.00
L-125-5.16	ELECTRICAL GENERAL	LS	1	1	32,000.00	\$32,000.00
Total Contract Amount						\$3,249,330.69

Application for Payment (continued)

Total Contract Amount	\$ <u>3,389,564.25</u>	Total Amount Earned	\$ <u>3,249,330.69</u>
		Material Suitably Stored on Site, Not Incorporated into Work	_____
Contract Change Order No.	_____	Percent Complete	_____
Contract Change Order No.	_____	Percent Complete	_____
Contract Change Order No.	_____	Percent Complete	_____
Less Previous Applications:		GROSS AMOUNT DUE	\$ <u>3,249,330.69</u>
AFP No. 1: <u>343,780.33</u>	AFP No. 6: _____	LESS <u>0</u> % RETAINAGE	\$ _____
AFP No. 2: <u>676,151.47</u>	AFP No. 7: _____	AMOUNT DUE TO DATE	\$ <u>3,249,330.69</u>
AFP No. 3: <u>1,816,322.37</u>	AFP No. 8: _____	LESS PREVIOUS APPLICATIONS	\$ <u>3,171,819.61</u>
AFP No. 4: <u>335,565.44</u>	AFP No. 9: _____	AMOUNT DUE THIS APPLICATION	\$ <u>77,511.08</u>
AFP No. 5: _____			

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 Applications for Payment under said contract, Runway 16/34 Reconstruction, 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 _____, 20____ Hawkinson Construction Co. Inc.
(Contractor)

COUNTY OF _____)
STATE OF _____) SS By _____
(Name and Title)

Before me on this _____ day of _____, 20____, personally appeared _____
_____ known to be, who being duly sworn did depose and say that he is the _____ (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 are true, correct and complete.

My Commission expires _____
(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 _____

Date _____

City of Grand Rapids

_____ By _____

Date _____

Amended Final Application



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(Unit Price Contract)
No. 5

Eng. Project No.: GRAIT 154472

Location: Grand Rapids - Itasca County Airport

Contractor Hawkinson Construction Co. Inc.

Contract Date

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Grand Rapids, MN 55744

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L-125-5.13	REGULATOR 10 KW (VAULT)	EA	1	1	13,169.00	\$13,169.00
L-125-5.14	REIL LIGHTS (SET OF 2)	EA	1	1	19,400.00	\$19,400.00
L-125-5.15	REMOVAL OF ALL ELECTRICAL	LS	1	1	15,500.00	\$15,500.00
L-125-5.16	ELECTRICAL GENERAL	LS	1	1	32,000.00	\$32,000.00
Total Contract Amount						\$3,252,850.69

Application for Payment (continued)

Total Contract Amount	\$ <u>3,384,764.25</u>	Total Amount Earned	\$ <u>3,252,850.69</u>
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: <u>343,780.33</u>	AFP No. 6: _____	GROSS AMOUNT DUE	\$ <u>3,252,850.69</u>
AFP No. 2: <u>676,151.47</u>	AFP No. 7: _____	LESS <u>0</u> % RETAINAGE	\$ _____
AFP No. 3: <u>1,816,322.37</u>	AFP No. 8: _____	AMOUNT DUE TO DATE	\$ <u>3,252,850.69</u>
AFP No. 4: <u>335,565.44</u>	AFP No. 9: _____	LESS PREVIOUS APPLICATIONS	\$ <u>3,171,819.61</u>
AFP No. 5: _____		AMOUNT DUE THIS APPLICATION	\$ <u>81,031.08</u>

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 Applications for Payment under said contract, Runway 16/34 Reconstruction, 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 8-18, 2022 Hawkinson Construction Co. Inc.
(Contractor)

COUNTY OF Itasca)
STATE OF Minnesota) SS By [Signature] = Estimator
(Name and Title)

Before me on this 18 day of August, 2022, personally appeared Matt Lien known to be, who being duly sworn did depose and say that he is the Estimator (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 are true, correct and complete.

My Commission expires Jan 31, 2025

 DIANA JEAN PIERZINA
 NOTARY PUBLIC-MINNESOTA
 My Comm. Exp. Jan. 31, 2025

Diana Pierzina
(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.

By [Signature] Short Elliott Hendrickson Inc.

Date 8/22/22

City of Grand Rapids

By _____

Date _____