



**Application for Payment**  
(Unit Price Contract)  
No. Eleven (FINAL)

Eng. Project No.: MARSH 126177

Location: Marshall, Minnesota

Contractor	<u>Robert R. Schroeder Construction Co., Inc.</u>	Contract Date	<u>April 14, 2015</u>
	<u>23948 North Lakeshore Drive</u>		
	<u>Glenwood, MN 56334</u>	Contract Amount	<u>\$ 4,898,698.46</u>

Contract for TH 23 and Saratoga Street Intersection Improvements

Application Date	<u>January 11, 2019</u>	For Period Ending	<u>January 10, 2019</u>
------------------	-------------------------	-------------------	-------------------------

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
<b>SCHEDULE A - ROADWAY, STORM SEWER, LIGHTING, LANDSCAPING</b>						
2021.501	MOBILIZATION	LS	1.0	1.0	\$318,519.00	\$318,519.00
2101.511	CLEARING & GRUBBING	LS	1.0	1.0	\$5,000.00	\$5,000.00
2104.501	REMOVE CONCRETE CURB	LIN FT	768.0	768.0	\$3.75	\$2,880.00
2104.501	REMOVE PIPE SEWER (STORM)	LIN FT	82.0	82.0	\$9.00	\$738.00
2104.503	REMOVE CONCRETE WALK	SQ FT	817.0	817.0	\$1.00	\$817.00
2104.505	REMOVE BITUMINOUS PAVEMENT	SQ YD	11,139.0	11,139.0	\$2.90	\$32,303.10
2104.505	REMOVE CONCRETE PAVEMENT	SQ YD	1,850.0	1,850.0	\$6.00	\$11,100.00
2104.509	REMOVE MANHOLE OR CATCH BASIN	EACH	3.0	3.0	\$275.00	\$825.00
2104.509	REMOVE LIGHTING UNIT	EACH	2.0	1.0	\$1,000.00	\$1,000.00
2104.511	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	2,563.0	2,600.0	\$3.75	\$9,750.00
2104.513	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	708.0	708.0	\$1.55	\$1,097.40
2104.523	SALVAGE SIGN, TYPE C	EACH	23.0	20.0	\$72.00	\$1,440.00
2104.604	SALVAGE LANDSCAPE ROCK	SQ YD	32.0	0.0	\$10.00	\$0.00
2105.501	COMMON EXCAVATION (P)	CU YD	19,786.0	19,786.0	\$6.75	\$133,555.50
2105.522	SELECT GRANULAR BORROW	CU YD	3,636.0	3,636.0	\$15.25	\$55,449.00
2105.604	SOIL STABILIZATION GEOGRID (P)	SQ YD	8,678.0	8,678.0	\$2.50	\$21,695.00
2130.501	WATER	M GAL	20.0	10.0	\$200.00	\$2,000.00
2211.503	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	5,180.0	5,180.0	\$22.00	\$113,960.00
2232.501	MILL BITUMINOUS SURFACE (2.0")	SQ YD	820.0	820.0	\$14.00	\$11,480.00
2301.504	CONCRETE PAVEMENT 8.5"	SQ YD	6,757.0	6,757.0	\$57.40	\$387,851.80
2301.508	SUPPLEMENTAL PAVEMENT	LB	100.0	100.0	\$1.40	\$140.00
2301.538	DOWEL BAR	EACH	3,230.0	3,200.0	\$8.15	\$26,080.00
2301.602	DRILL & GROUT DOWEL BAR (EPOXY COATED)	EACH	43.0	35.0	\$11.25	\$393.75
2301.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	1,184.0	1,184.0	\$6.90	\$8,169.60
2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1,025.0	1,000.0	\$4.00	\$4,000.00
2360.501	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	366.0	372.0	\$95.00	\$35,340.00
2360.501	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TON	2,067.0	2,022.0	\$90.00	\$181,980.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
2360.502	TYPE SP 12.5 NON WEAR COURSE MIX (3,B)	TON	1,005.0	1,050.0	\$86.00	\$90,300.00
2404.618	SANDBLAST (SPECIAL)	SQ FT	96.0	0.0	\$100.00	\$0.00
2411.618	MODULAR BLOCK RETAINING WALL	SQ FT	169.0	180.9	\$50.00	\$9,045.00
2501.511	15" RC PIPE CULVERT	LIN FT	112.0	100.0	\$37.00	\$3,700.00
2501.515	15" RC PIPE APRON	EACH	2.0	2.0	\$640.00	\$1,280.00
2502.521	6" PE PIPE DRAIN (SMOOTH)	LIN FT	117.0	0.0	\$17.00	\$0.00
2502.521	12" PE PIPE DRAIN (SMOOTH)	LIN FT	997.0	997.0	\$26.00	\$25,922.00
2502.541	4" PERF PVC PIPE DRAIN	LIN FT	3,764.0	3,764.0	\$8.00	\$30,112.00
2502.602	4" PVC PIPE DRAIN CLEANOUT	EACH	10.0	10.0	\$365.00	\$3,650.00
2503.541	12" PVC PIPE DRAIN	LIN FT	41.0	30.0	\$52.00	\$1,560.00
2503.541	12" RC PIPE SEWER DESIGN 3006 CL V	LIN FT	775.0	765.0	\$35.00	\$26,775.00
2503.602	CONNECT TO EXISTING STORM SEWER	EACH	5.0	5.0	\$400.00	\$2,000.00
2504.601	IRRIGATION SYSTEM	LS	1.0	0.0	\$36,800.00	\$0.00
2504.602	WATER SERVICE SYSTEM (2")	EACH	1.0	1.5	\$4,000.00	\$6,000.00
2504.604	4" POLYSTYRENE INSULATION	SQ YD	18.0	0.5	\$30.00	\$15.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	LIN FT	17.8	17.8	\$315.00	\$5,607.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	LIN FT	12.9	12.9	\$185.00	\$2,386.50
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	LIN FT	8.1	8.1	\$240.00	\$1,944.00
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	92.5	92.5	\$325.00	\$30,062.50
2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	LIN FT	14.3	14.3	\$475.00	\$6,792.50
2506.516	CASTING ASSEMBLY	EACH	30.0	29.0	\$540.00	\$15,660.00
2506.522	ADJUST FRAME & RING CASTING	EACH	3.0	1.0	\$200.00	\$200.00
2506.602	CONNECT INTO EXISTING STORM SEWER	EACH	4.0	4.0	\$500.00	\$2,000.00
2521.501	4" CONCRETE WALK	SQ FT	5,982.0	5,900.0	\$5.40	\$31,860.00
2521.501	6" CONCRETE WALK	SQ FT	2,060.0	2,240.0	\$7.50	\$16,800.00
2531.501	CONCRETE CURB & GUTTER DESIGN B424	LIN FT	1,478.0	1,450.0	\$24.15	\$35,017.50
2531.501	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	4,782.0	4,750.0	\$14.50	\$68,875.00
2531.502	CONCRETE CURB DESIGN B4	LIN FT	43.0	43.0	\$6.95	\$298.85
2531.502	CONCRETE CURB DESIGN B6	LIN FT	61.0	61.0	\$9.25	\$564.25
2531.507	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	40.0	46.0	\$70.00	\$3,220.00
2531.618	TRUNCATED DOMES	SQ FT	245.0	240.0	\$60.00	\$14,400.00
2533.506	PORTABLE PRECAST CONC BARRIER DES 8337	LIN FT	3,880.0	3,930.0	\$18.00	\$70,740.00
2533.508	RELOCATE PORT PRECAST CONC BAR DES 8337	LIN FT	2,415.0	2,415.0	\$5.00	\$12,075.00
2540.602	INFORMATION SIGN SPECIAL	EACH	2.0	2.0	\$5,000.00	\$10,000.00
2540.602	ENTRANCE MONUMENT	EACH	1.0	1.0	\$18,000.00	\$18,000.00
2540.603	LANDSCAPE EDGER	LIN FT	1,000.0	1,000.0	\$13.00	\$13,000.00
2545.511	LIGHTING UNIT TYPE SPECIAL	EACH	5.0	5.0	\$2,300.00	\$11,500.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
2545.511	LIGHTING UNIT TYPE SPECIAL 1	EACH	4.0	4.0	\$1,900.00	\$7,600.00
2545.511	LIGHTING UNIT TYPE SPECIAL 2	EACH	4.0	4.0	\$2,300.00	\$9,200.00
2545.511	LIGHTING UNIT TYPE SPECIAL 3	EACH	3.0	3.0	\$2,500.00	\$7,500.00
2545.523	2" NON-METALLIC CONDUIT	LIN FT	2,500.0	2,500.0	\$4.00	\$10,000.00
2545.523	2" NON-METALLIC CONDUIT (DIRECTIONAL BORE)	LIN FT	375.0	375.0	\$20.00	\$7,500.00
2545.531	UNDRGRND WIRE 1 COND NO 1/0	LIN FT	180.0	260.0	\$4.00	\$1,040.00
2545.531	UNDRGRND WIRE 1 COND NO 8	LIN FT	9,250.0	7,400.0	\$1.00	\$7,400.00
2545.531	UNDRGRND WIRE 1 COND NO 10	LIN FT	750.0	600.0	\$0.80	\$480.00
2545.531	UNDRGRND WIRE 1 COND NO 12	LIN FT	1,800.0	1,440.0	\$0.50	\$720.00
2545.541	SERVICE CABINET	EACH	1.0	1.0	\$4,250.00	\$4,250.00
2545.544	SERVICE EQUIPMENT	EACH	1.0	1.0	\$2,200.00	\$2,200.00
2545.545	EQUIPMENT PAD	EACH	1.0	1.0	\$1,000.00	\$1,000.00
2545.553	HANDHOLE	EACH	10.0	10.0	\$500.00	\$5,000.00
2545.603	#6 ALUMINUM TRIPLEX	LIN FT	3,200.0	3,200.0	\$1.50	\$4,800.00
2554.602	IMPACT ATTENUATOR BARRELS	EACH	32.0	32.0	\$225.00	\$7,200.00
2554.602	RELOCATE IMPACT ATTENUATOR BARRELS	EACH	32.0	32.0	\$65.00	\$2,080.00
2557.603	FENCE DESIGN SPECIAL	LIN FT	175.0	175.0	\$240.00	\$42,000.00
2563.601	TRAFFIC CONTROL	LS	1.0	1.0	\$19,500.00	\$19,500.00
2564.531	SIGN PANELS TYPE C	SQ FT	223.1	223.1	\$36.43	\$8,127.53
2564.537	INSTALL SIGN TYPE C	EACH	14.0	14.0	\$210.02	\$2,940.28
2565.616	PEDESTRIAN CROSSWALK FLASHER SYSTEM	SYS	2.0	2.0	\$5,000.00	\$10,000.00
2571.501	CONIFEROUS TREE 6' HT B&B	TREE	9.0	9.0	\$400.00	\$3,600.00
2571.502	DECIDUOUS TREE 2.5" CAL B&B	TREE	87.0	87.0	\$500.00	\$43,500.00
2571.502	DECIDUOUS TREE 6' HT B&B	TREE	6.0	6.0	\$400.00	\$2,400.00
2571.503	ORNAMENTAL TREE 2" CAL B&B	TREE	7.0	4.0	\$400.00	\$1,600.00
2571.503	ORNAMENTAL TREE 6' HT B&B	TREE	3.0	3.0	\$400.00	\$1,200.00
2571.505	DECIDUOUS SHRUB NO 5 CONT	SHRUB	189.0	189.0	\$55.00	\$10,395.00
2571.507	PERENNIAL NO 1 CONT	PLANT	290.0	290.0	\$30.00	\$8,700.00
2572.503	WATER	GAL	350,000.0	30,000.0	\$0.04	\$1,200.00
2573.502	SILT FENCE, TYPE PA	LIN FT	1,738.0	1,314.0	\$2.85	\$3,744.90
2573.53	STORM DRAIN INLET PROTECTION	EACH	37.0	31.0	\$150.00	\$4,650.00
2573.533	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	170.0	40.0	\$4.50	\$180.00
2573.535	STABILIZED CONSTRUCTION EXIT	LS	1.0	0.0	\$2,000.00	\$0.00
2574.601	PLANTING SOIL MIX	CU YD	215.0	172.0	\$60.00	\$10,320.00
2575.513	MULCH MATERIAL TYPE 9	CU YD	3.0	3.0	\$175.00	\$525.00
2575.525	TURF REINFORCEMENT MAT CATEGORY 1	SQ YD	22.0	22.0	\$18.00	\$396.00
2575.571	RAPID STABILIZATION METHOD 3	M GAL	15.0	15.0	\$495.00	\$7,425.00
2575.605	TURF ESTABLISHMENT 1	ACRE	2.6	2.6	\$8,750.00	\$22,750.00
2575.605	TURF ESTABLISHMENT 2	ACRE	1.3	1.3	\$14,200.00	\$18,460.00
2575.605	TURF ESTABLISHMENT 3	ACRE	0.6	0.6	\$15,500.00	\$9,300.00
2581.501	REMOVABLE PREFORM PAVEMENT	LIN FT	10,598.0	11,296.0	\$1.15	\$12,990.40
2581.603	REMOVABLE PREFORMED PLASTIC MASK (BLACK)	LIN FT	240.0	240.0	\$2.20	\$528.00
2582.501	PAVT MSSG (LT ARROW) POLY PREF	EACH	17.0	11.0	\$525.00	\$5,775.00
2582.501	PAVT MSSG (RT ARROW) POLY PREF	EACH	5.0	10.0	\$525.00	\$5,250.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
2582.501	PAVT MSSG (THRU ARROW) POLY PREF	EACH	9.0	4.0	\$525.00	\$2,100.00
2582.501	PAVT MSSG (LT-THRU ARROW)	EACH	1.0	2.0	\$1,050.00	\$2,100.00
2582.502	24" SOLID LINE WHITE-POLY PREF-GR IN	LIN FT	179.0	179.0	\$25.95	\$4,645.05
2582.503	CROSSWALK MARKING - POLY PREFORM - GR IN	SQ FT	925.0	925.0	\$14.85	\$13,736.25
2582.603	6" SOLID LINE WHITE-EPOXY (WR)	LIN FT	14,300.0	7,026.0	\$0.92	\$6,463.92
2582.603	8" SOLID LINE WHITE-EPOXY (WR)	LIN FT	1,200.0	1,271.0	\$2.70	\$3,431.70
2582.603	24" SOLID LINE WHITE-EPOXY (WR)	LIN FT	135.0	60.0	\$11.75	\$705.00
2582.603	4" BROKEN LINE WHITE-EPOXY (WR)	LIN FT	1,160.0	740.0	\$0.92	\$680.80
2582.603	4" DOTTED LINE WHITE-EPOXY (WR)	LIN FT	120.0	576.0	\$3.50	\$2,016.00
2582.603	4" SOLID LINE YELLOW-EPOXY (WR)	LIN FT	6,535.0	4,160.0	\$0.70	\$2,912.00
2582.603	24" SOLID LINE YELLOW-EPOXY (WR)	LIN FT	258.0	189.0	\$9.80	\$1,852.20
2582.603	4" DOUBLE SOLID LINE YELLOW-EPOXY (WR)	LIN FT	3,140.0	2,871.0	\$1.40	\$4,019.40
2582.618	PAVEMENT MARKING SPECIAL	SQ FT	20.0	20.0	\$50.00	\$1,000.00
<b>SUBTOTAL SCHEDULE A</b>						<b>\$2,320,015.68</b>
<b>SCHEDULE B - PEDESTRIAN BRIDGE 42016</b>						
2401.501	STRUCTURAL CONCRETE (1A43)	CU YD	226.0	226.0	\$325.00	\$73,450.00
2401.501	STRUCTURAL CONCRETE (3Y43)	CU YD	359.0	359.0	\$600.00	\$215,400.00
2401.512	BRIDGE SLAB CONCRETE (3Y33)	SQ FT	9,483.0	9,483.0	\$20.00	\$189,660.00
2401.513	TYPE CURB RAILING CONCRETE (3Y46)	LIN FT	1,316.0	1,316.0	\$42.00	\$55,272.00
2401.541	REINFORCEMENT BARS	LB	21,520.0	21,520.0	\$1.10	\$23,672.00
2401.541	REINFORCEMENT BARS (EPOXY)	LB	130,730.0	130,730.0	\$1.20	\$156,876.00
2401.601	STRUCTURE EXCAVATION	LS	1.0	1.0	\$25,000.00	\$25,000.00
2402.521	STRUCTURAL STEEL (3306)	LB	120.0	120.0	\$4.00	\$480.00
2402.583	ORNAMENTAL METAL RAILING (TYPE SPECIAL)	LIN FT	1,354.0	1,354.0	\$180.00	\$243,720.00
2402.591	EXPANSION JOINT DEVICES TYPE 4	LIN FT	42.0	42.0	\$225.00	\$9,450.00
2402.591	EXPANSION JOINT DEVICES TYPE 5	LIN FT	14.0	14.0	\$225.00	\$3,150.00
2402.595	BEARING ASSEMBLY	EACH	28.0	28.0	\$900.00	\$25,200.00
2402.601	PEDESTRIAN BRIDGE (SUPERSTRUCTURE)	SUM	1.0	1.0	\$800,000.00	\$800,000.00
2402.602	ENTRY ARCH	EACH	2.0	2.0	\$10,000.00	\$20,000.00
2402.603	AESTHETIC GRILLAGE	LIN FT	184.0	184.0	\$275.00	\$50,600.00
2405.502	PRESTRESSED CONCRETE BEAMS MN45	LIN FT	1,314.0	1,314.0	\$250.00	\$328,500.00
2405.511	DIAPHRAGMS FOR TYPE MN45 PRESTRESSED BEAMS	LIN FT	200.0	200.0	\$65.00	\$13,000.00
2406.553	BRIDGE APPROACH PANELS	SQ YD	23.0	23.0	\$200.00	\$4,600.00
2411.618	ANTI-GRAFFITI COATING	SQ FT	4,594.0	4,594.0	\$1.75	\$8,039.50
2411.618	ARCHITECTURAL SURFACE FINISH (MULTI COLOR)	SQ FT	2,766.0	2,766.0	\$4.25	\$11,755.50
2411.618	ARCHITECTURAL CONCRETE TEXTURE (LIMESTONE)	SQ FT	2,766.0	2,766.0	\$15.00	\$41,490.00
2452.507	C-I-P CONC. PILING DELIVERED 12"	LIN FT	2,700.0	2,304.0	\$25.00	\$57,600.00
2452.508	C-I-P CONCRETE PILING DRIVEN 12"	LIN FT	2,700.0	2,170.2	\$4.00	\$8,680.80
2452.519	C-I-P CONC TEST PILE 70 FT x 12"	EACH	9.0	9.0	\$7,000.00	\$63,000.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
2452.528	PILE ANALYSIS	EACH	9.0	4.0	\$2,500.00	\$10,000.00
2502.502	DRAINAGE SYSTEM TYPE (B910)	LS	1.0	1.0	\$1,000.00	\$1,000.00
2545.509	CONDUIT SYSTEM (LIGHTING)	LS	1.0	1.0	\$30,000.00	\$30,000.00
<b>SUBTOTAL SCHEDULE B</b>						<b>\$2,469,595.80</b>
<b>SUBTOTAL AMOUNT EARNED (UNIT ITEMS)</b>						<b>\$4,789,611.48</b>
<b>CHANGE ORDERS</b>						
SP2014	CO #1 - EMERGENCY SIGNING / TRAFFIC CONTROL	LS	1.0	1.0	\$18,180.00	\$18,180.00
SP2014	CO #2 - ADDITIONAL TRAFFIC CONTROL THROUGH BRIDGE CONTRACT	LS	1.0	1.0	\$8,236.13	\$8,236.13
SP2014	CO #3 - SPEC SIGN, PAVEMENT MARKING REMOVAL, & ADD. TH23 DETOUR (LANE NARROW AT HWY 7 INTER.)	LS	1.0	1.0	\$5,035.89	\$5,035.89
<b>SUBTOTAL AMOUNT CHANGE ORDERS 1-3</b>						<b>\$31,452.02</b>
<b>LIQUIDATED DAMAGES</b>						
	CO #4 - As proposed in letter from City Attorney dated January 10, 2019.	Days		(28.0)	\$1,500.00	(\$42,000.00)
<b>SUBTOTAL AMOUNT LIQUIDATED DAMAGES</b>						<b>(\$42,000.00)</b>
<b>GROSS AMOUNT DUE</b>						<b>\$4,779,063.50</b>

**Application for Payment (continued)**

Original Contract Amount	<u>\$4,898,698.46</u>	Total Amount Earned	\$ <u>4,789,611.48</u>
Amended Contract Amount	<u>\$4,930,150.48</u>		
		Material Suitably Stored on Site, Not Incorporated into Work	\$ <u>0.00</u>
Contract Change Order No. 1	<u>\$18,180.00</u>	Percent Complete <u>100%</u>	\$ <u>18,180.00</u>
Contract Change Order No. 2	<u>\$8,236.13</u>	Percent Complete <u>100%</u>	\$ <u>8,236.13</u>
Contract Change Order No. 3	<u>\$5,035.89</u>	Percent Complete <u>100%</u>	\$ <u>5,035.89</u>
Contract Change Order No. 4	<u>(\$42,000.00)</u>	Failure to meet Substantial Completion	\$ <u>(42,000.00)</u>
Less Previous Applications:		GROSS AMOUNT DUE	\$ <u>4,779,063.50</u>
AFP No. 1: <u>\$160,245.56</u>	AFP No. 6: <u>\$770,188.71</u>	LESS <u>0</u> % RETAINAGE	\$ <u>0.00</u>
AFP No. 2: <u>\$295,360.18</u>	AFP No. 7: <u>\$354,592.19</u>	AMOUNT DUE TO DATE	\$ <u>4,779,063.50</u>
AFP No. 3: <u>\$619,479.26</u>	AFP No. 8: <u>\$166,003.18</u>	LESS PREVIOUS APPLICATIONS	\$ <u>4,717,858.37</u>
AFP No. 4: <u>\$998,222.31</u>	AFP No. 9: <u>\$142,695.77</u>	AMOUNT DUE THIS APPLICATION	\$ <u>61,205.13</u>
AFP No. 5: <u>\$1,154,608.12</u>	AFP No. 10: <u>\$56,463.09</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, **TH 23 and Saratoga Street Intersection Improvements, Marshall, Minnesota**, 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\_\_\_\_ Robert R. Schroeder Construction Co., Inc.  
(Contractor)

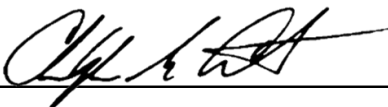
COUNTY OF \_\_\_\_\_ )  
STATE OF \_\_\_\_\_ ) SS By \_\_\_\_\_  
(Name and Title)

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 Christopher M. Cavett, PE

Date January 11, 2019

\_\_\_\_\_

**City of Marshall, Minnesota**  
By \_\_\_\_\_  
Date \_\_\_\_\_