

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Invoice #: 118513

Today's Date: 11/27/2024

To Owner: PIPESTONE, CITY OF  
119 2ND AVE SWProject: 239226. PIPESTONE, MN - HARMON PAR  
PICKLEBALL COURTS

Application No.: 3

Invoice Description: JB App #3

Distribution to:

- ☐ Owner  
☐ Architect  
☐ Contractor  
☐ Field  
☐ Other

PIPESTONE MN 56164

From Contractor: Duinick Inc. - MN  
PO Box 208  
Prinsburg, MN 56281Via  
Architect:

Period To:

Project Nos:

Contract For:

Contract Date:

**CONTRACTOR'S APPLICATION FOR PAYMENT**Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

1. Original Contract Sum .....	\$243,725.00
2. Net Change By Change Order .....	\$0.00
3. Contract Sum To Date .....	\$243,725.00
4. Total Completed and Stored To Date .....	\$243,725.00
5. Retainage :	
a. 5.00% of Completed Work	\$12,186.28
b. 0.00% of Stored Material	\$0.00
Total Retainage .....	\$12,186.28
6. Total Earned Less Retainage .....	\$231,538.72
7. Less Previous Certificates For Payments .....	\$231,066.67
8. Current Payment Due .....	\$472.05
9. Balance To Finish, Plus Retainage .....	\$12,186.28

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: Duinick Inc. - MN

By: \_\_\_\_\_

State of:

Minnesota

County of:

Kandiyohi

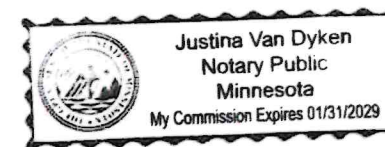
Subscribed and sworn to before

me this 27th day of Nov 2024

Notary Public:

My Commission expires: Justina Van Dyken  
1/31/29

Date: 11/27/24

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect'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 \$ 472.05**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**OWNER/CONSTRUCTION MANAGER**

By: \_\_\_\_\_ Date: \_\_\_\_\_

DocuSigned by:

**ENGINEER:**

By: Travis Winter

Date: February 11, 2025

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
Net Changes By Change Order	<b>\$0.00</b>	

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 3  
Application Date : 11/26/2024  
To:

Contract : 239226. PIPESTONE, MN - HARMON PARK PICKLEBALL COURTS

A	B				C	D	E	F	G	H	I	J	
Element Item No.	Description of Work	Est. Qty	Unit	Unit Cost Per	Scheduled Value	Work Completed			Materials Presently Stored  (Not in D or E)	Total Completed and Stored To Date  (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
						From Previous Application	Units This Period	This Period In Place					
						(D+E)							
10	MOBILIZATION	1	LSM	\$9,675.00	\$9,675.00	9,675.00	0.000	0.00	0.00	9,675.00	100.00%	0.00	
20	EROSION CONTROL AND RESTORATION	1	LSM	\$4,969.00	\$4,969.00	4,472.10	0.100	496.90	0.00	4,969.00	100.00%	0.00	
30	REMOVALS AND GRADING	1	LSM	\$49,369.00	\$49,369.00	49,369.00	0.000	0.00	0.00	49,369.00	100.00%	0.00	
40	BITUMINOUS PAVING	1	LSM	\$77,793.00	\$77,793.00	77,793.00	0.000	0.00	0.00	77,793.00	100.00%	0.00	
50	SITE FENCE	1	LSM	\$19,910.00	\$19,910.00	19,910.00	0.000	0.00	0.00	19,910.00	100.00%	0.00	
60	NET POSTS AND COLOR COATING	1	LSM	\$82,009.00	\$82,009.00	82,009.00	0.000	0.00	0.00	82,009.00	100.00%	0.00	
</													

**APPLICATION AND CERTIFICATE FOR PAYMENT**

Invoice #: 118519

Today's Date: 11/27/2024

To Owner: PIPESTONE, CITY OF  
119 2ND AVE SWProject: 239226. PIPESTONE, MN - HARMON PAR  
PICKLEBALL COURTS

Application No.: 4

Invoice Description: JB App #4

Distribution to:

- ☐ Owner  
☐ Architect  
☐ Contractor  
☐ Field  
☐ Other

PIPESTONE MN 56164

From Contractor: Duinick Inc. - MN  
PO Box 208  
Prinsburg, MN 56281Via  
Architect:

Period To:

Project Nos:

Contract For:

Contract Date:

**CONTRACTOR'S APPLICATION FOR PAYMENT**Application is made for payment, as shown below, in connection with the Contract.  
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2. Net Change By Change Order .....	\$0.00
3. Contract Sum To Date .....	\$243,725.00
4. Total Completed and Stored To Date .....	\$243,725.00
5. Retainage :	
a 0.00% of Completed Work	\$0.00
b 0.00% of Stored Material	\$0.00
Total Retainage .....	\$0.00
6. Total Earned Less Retainage .....	\$243,725.00
7. Less Previous Certificates For Payments .....	\$231,538.72
8. Current Payment Due .....	\$12,186.28
9. Balance To Finish, Plus 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: Duinick Inc. - MN

By: \_\_\_\_\_

State of

Minnesota

County of:

Kandiyohi

Subscribed and sworn to before

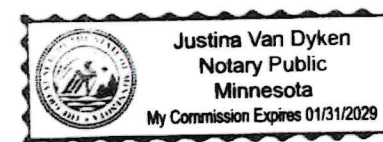
me this 27<sup>th</sup> day of Nov 2024

Notary Public:

My Commission expires:

Justina Van Dyken  
1/31/29

Date: 11/27/24

**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect'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 \$ 12,186.28**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**OWNER/CONSTRUCTION MANAGER**

By: \_\_\_\_\_

Date: \_\_\_\_\_

DocuSigned by:

**ENGINEER:**

By: Travis Winter

Date: February 11, 2025

DB35E5F7D7F9471...

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
Net Changes By Change Order	<b>\$0.00</b>	



**CONTINUATION SHEET**

Page 2 of 2

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 4

Application Date : 11/27/2024

To:

**Contract : 239226. PIPESTONE, MN - HARMON PARK PICKLEBALL COURTS**

A	B				C	D		E	F	G	H	I	J
Element Item No.	Description of Work	Est. Qty	Unit	Unit Cost Per	Scheduled Value	From Previous	Units	This Period	Materials Presently Stored  (Not in D or E)	Total Completed and Stored To Date  (D+E+F)	% (G / C)	Balance To Finish (C-G)	Retainage
						Application	This	In Place					
							Period						
						(D+E)							
10	MOBILIZATION	1	LSM	\$9,675 00	\$9,675 00	9,675 00	0 000	0 00	0 00	9,675 00	100 00%	0 00	
20	EROSION CONTROL AND RESTORATION	1	LSM	\$4,969 00	\$4,969 00	4,969 00	0 000	0 00	0 00	4,969 00	100 00%	0 00	
30	REMOVALS AND GRADING	1	LSM	\$49,369 00	\$49,369 00	49,369 00	0 000	0 00	0 00	49,369 00	100 00%	0 00	
40	BITUMINOUS PAVING	1	LSM	\$77,793 00	\$77,793 00	77,793 00	0 000	0 00	0 00	77,793 00	100 00%	0 00	
50	SITE FENCE	1	LSM	\$19,910 00	\$19,910 00	19,910 00	0 000	0 00	0 00	19,910 00	100 00%	0 00	
60	NET POSTS AND COLOR COATING	1	LSM	\$82,009 00	\$82,009 00	82,009 00	0 000	0 00	0 00	82,009 00	100 00%	0 00	
Grand Totals						243,725 00	243,725 00	0 00	0 00	243,725 00	100 00%	0 00	0 00