



June 17, 2021

RE: Application for Payment No. 7  
City of Spring Lake Park  
Arthur Street WTP Repairs  
SEH No. 154852

Daniel Buchholtz, MMC  
Administrator, Clerk/Treasurer  
City of Spring Lake Park  
1301 81<sup>st</sup> Ave NE  
Spring Lake Park, MN 55432

Dear Mr. Buchholtz:

Attached is Application for Payment No. 7 from Magney Construction, Inc. This application for payment is for work on the Arthur Street WTP Repairs project through June 1, 2021. I have reviewed this application for payment and believe it to accurately reflect work completed through the above referenced date. We recommend that the City pay the requested amount of \$50,741.27. Please sign the application for payment and provide a copy to me.

If you have any questions regarding this application for payment, please call me at (651) 765-2961.

Sincerely,

A handwritten signature in black ink, appearing to read "Miles Jensen", written over a horizontal line.

Miles Jensen  
Project Manager

Enclosures



**CONTRACTOR'S REQUEST FOR PAYMENT**  
 ARTHUR STREET WTF REPAIRS  
 CITY OF SPRING LAKE PARK  
 SPRING LAKE PARK, MN  
 SEH FILE NO.

Payment No.: 7	For Period: 6-1-21	Date: June 17, 2021
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**SUMMARY**

1	Original Contract Amount		\$	552,700.00
2	Change Order - Addition	\$		9,137.45
3	Change Order - Deduction	\$		0.00
4	Revised Contract Amount		\$	561,837.45
5	Work Completed to Date		\$	23,841.45
6	Material on Hand		\$	0.00
7	Amount Completed and Stored		\$	561,837.90
8	Less Retainage		\$	0.00
9	Subtotal		\$	561,837.90
10	Less Amount Paid Previously		\$	511,096.63
11	Liquidated Damages		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.		\$	50,741.27

Recommended for Approval by:  
**SEH**

Approved by Owner:  
**CITY OF SPRING LAKE PARK**

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

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

Approved by Contractor:  
**MAGNEY CONSTRUCTION**

Approved by Owner:  
**CITY OF SPRING LAKE PARK**

*Peter Aldritt*  
 \_\_\_\_\_  
 Peter Aldritt - Project Manager

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

Date:  
 \_\_\_\_\_  
 6/17/2021

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

Unit Prices															
Item No.	DESCRIPTION OF WORK	SCHEDULED VALUE				WORK COMPLETED				STORED MATERIAL	TOTAL		BALANCE TO FINISH	RETAINAGE	
		UNITS	QTY	UNIT PRICE	TOTAL	Previous Application		This Application			COMPLETED TO DATE	% COMPLETE			
No	ITEM					QTY	TOTAL	QTY	TOTAL			QTY	TOTAL	5%	
1	Clean and Paint walls, ceilings, pipe, filters	LS	1	25,500.00	25,500.00	1.00	\$25,500.00	0.00	\$0.00		\$25,500.00	100.00%	0.0	\$0.00	\$1,275.00
2	Replace Chlorine Automatic Shutoff system	LS	1	19,200.00	19,200.00	1.00	\$19,200.00	0.00	\$0.00		\$19,200.00	100.00%	0.0	\$0.00	\$960.00
3	Replace Chlorine Gas Detector	LS	1	12,700.00	12,700.00	1.00	\$12,700.00	0.00	\$0.00		\$12,700.00	100.00%	0.0	\$0.00	\$635.00
4	Replace Sample Taps	LS	1	2,800.00	2,800.00	1.00	\$2,800.00	0.00	\$0.00		\$2,800.00	100.00%	0.0	\$0.00	\$140.00
5	Replace Chlorine Room Window	LS	1	3,500.00	3,500.00	1.00	\$3,500.00	0.00	\$0.00		\$3,500.00	100.00%	0.0	\$0.00	\$175.00
6	Replace Water Heater	LS	1	7,500.00	7,500.00	1.00	\$7,500.00	0.00	\$0.00		\$7,500.00	100.00%	0.0	\$0.00	\$375.00
7	Replace Air Compressor, Air Dryer & Filter	LS	1	17,500.00	17,500.00	1.00	\$17,500.00	0.00	\$0.00		\$17,500.00	100.00%	0.0	\$0.00	\$875.00
8	Replace Faucet and Eyewash	LS	1	1,600.00	1,600.00	1.00	\$1,600.00	0.00	\$0.00		\$1,600.00	100.00%	0.0	\$0.00	\$80.00
9	Replace Filter Pressure Transmitter	LS	1	4,800.00	4,800.00	1.00	\$4,800.00	0.00	\$0.00		\$4,800.00	100.00%	0.0	\$0.00	\$240.00
10	Replace Door Hdwe #101A, 102A, 102B, 103A	LS	1	16,800.00	16,800.00	1.00	\$16,800.00	0.00	\$0.00		\$16,800.00	100.00%	0.0	\$0.00	\$840.00
11	Replace Windows	LS	1	27,600.00	27,600.00	1.00	\$27,600.45	0.00	\$0.00		\$27,600.45	100.00%	0.0	\$0.00	\$1,380.02
12	Replace Supervisory Control Panel	LS	1	167,500.00	167,500.00	1.00	\$167,500.00	0.00	\$0.00		\$167,500.00	100.00%	0.0	\$0.00	\$8,375.00
13	Replace MCC	LS	1	96,700.00	96,700.00	0.88	\$85,096.00	0.12	\$11,604.00		\$96,700.00	100.00%	0.0	\$0.00	\$4,835.00
14	Replace Fire Alarm Panel	LS	1	8,100.00	8,100.00	1.00	\$8,100.00	0.00	\$0.00		\$8,100.00	100.00%	0.0	\$0.00	\$405.00
15	Replace Emergency Light	LS	1	500.00	500.00	1.00	\$500.00	0.00	\$0.00		\$500.00	100.00%	0.0	\$0.00	\$25.00
16	Replace Local Disconnects rooms 101, 102 & 103	LS	1	5,000.00	5,000.00	1.00	\$5,000.00	0.00	\$0.00		\$5,000.00	100.00%	0.0	\$0.00	\$250.00
17	Replace Filter Valve Solenoids (6 total)	LS	1	12,600.00	12,600.00	1.00	\$12,600.00	0.00	\$0.00		\$12,600.00	100.00%	0.0	\$0.00	\$630.00
18	Replace Mixing Valves	LS	1	4,600.00	4,600.00	1.00	\$4,600.00	0.00	\$0.00		\$4,600.00	100.00%	0.0	\$0.00	\$230.00
19	Replace Wiring and receptacles rms 101,102, 103	LS	1	1,800.00	1,800.00	1.00	\$1,800.00	0.00	\$0.00		\$1,800.00	100.00%	0.0	\$0.00	\$90.00
20	Replace RPZ's	LS	1	3,400.00	3,400.00	1.00	\$3,400.00	0.00	\$0.00		\$3,400.00	100.00%	0.0	\$0.00	\$170.00
21	Replace Sprinkler Flow Monitoring sensors and wiring	LS	1	4,300.00	4,300.00	1.00	\$4,300.00	0.00	\$0.00		\$4,300.00	100.00%	0.0	\$0.00	\$215.00
22	Replace unit heaters and thermostats rms 102 & 103	LS	1	11,200.00	11,200.00	1.00	\$11,200.00	0.00	\$0.00		\$11,200.00	100.00%	0.0	\$0.00	\$560.00
23	Wash Building Exterior	LS	1	2,000.00	2,000.00	1.00	\$2,000.00	0.00	\$0.00		\$2,000.00	100.00%	0.0	\$0.00	\$100.00
24	Replace Floating Suction Strainer and Hose	LS	1	4,200.00	4,200.00	1.00	\$4,200.00	0.00	\$0.00		\$4,200.00	100.00%	0.0	\$0.00	\$210.00
25	Construct Masonry Partition	LS	1	63,900.00	63,900.00	1.00	\$63,900.00	0.00	\$0.00		\$63,900.00	100.00%	0.0	\$0.00	\$3,195.00
26	Replace Light Fixtures	LS	1	11,200.00	11,200.00	1.00	\$11,200.00	0.00	\$0.00		\$11,200.00	100.00%	0.0	\$0.00	\$560.00
27	Replace Flow Control Valve	LS	1	13,100.00	13,100.00	1.00	\$13,100.00	0.00	\$0.00		\$13,100.00	100.00%	0.0	\$0.00	\$655.00
28	Replace removable Aluminum Railing Section	LS	1	3,100.00	3,100.00	0.00	\$0.00	1.00	\$3,100.00		\$3,100.00	100.00%	0.0	\$0.00	\$155.00
29	Change Order 1	LS	1	9,137.45	9,137.45	0.00	\$0.00	1.00	\$9,137.45		\$9,137.45	100.00%			\$456.87
<b>TOTAL SECTION No.2</b>					<b>\$552,700.00</b>		<b>\$537,996.45</b>		<b>\$23,841.45</b>	<b>\$0.00</b>	<b>\$561,837.90</b>	<b>100.00%</b>		<b>\$0.00</b>	<b>\$28,091.90</b>