

**Contractor's Application for Payment No. \_\_\_\_\_**

To (Owner):	City of St. Francis	Application Period:	FINAL	Application Date:	November 25, 2024
Project:	DNR Releaf Grant	From (Contractor):	Rivard Companies, Inc.	Via (Engineer):	Hakanson Anderson

**Application For Payment  
Change Order Summary**

Approved Change Orders	Additions	Deductions	
Number			
TOTALS	\$0.00	\$0.00	
NET CHANGE BY			
CHANGE ORDERS	\$0.00		

1. ORIGINAL CONTRACT PRICE..... \$ 1123,000.00
2. Net change by Change Orders..... \$ 0.00
3. Current Contract Price (Line 1 ± 2)..... \$ 1123,000.00
4. TOTAL COMPLETED AND STORED TO DATE \$ 1123,000.00
5. RETAINAGE:
  - a. 0%  Work Completed..... \$ 0.00
  - b. 0%  Stored Material..... \$ 0.00
  - c. Total Retainage (Line 5.a + Line 5.b)..... \$ 0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 1123,000.00
7. LESS PREVIOUS PAYMENTS..... \$ 111,007.50
8. AMOUNT DUE THIS APPLICATION..... \$ 111,992.50

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:  Date: 11/26/2024

FINAL

November 25, 2024

Hakanson Anderson

ENGINEER: HAKANSON ANDERSON  
 Certification: We recommend payment for work and quantities shown.

  
 (Engineer)

11/25/2024

OWNER: CITY OF ST. FRANCIS

(Owner)

Date

**FINAL PAYMENT**  
**City of St. Francis**  
**DNR Release Grant**

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	TREE PLANTING AND REMOVAL	1	LUMP SUM	\$ 123,000.00	\$ 123,000.00	1.00	\$ 123,000.00
<b>Total</b>					<u>\$ 123,000.00</u>		<u>\$ 123,000.00</u>