

# PAYMENT APPLICATION

TO: City of Minot

PROJECT NAME AND LOCATION: City of Minot South Hill Lift Station Industrial Template

APPLICATION # 2 - FINAL

Distribution to:

FROM: Fusion Automation Inc  
622 S. 15th Street  
Grand Forks ND 58201

ARCHITECT: City of Minot

PERIOD THRU: 11/30/2017

Owner Project #: 4135

OWNER  
 ARCHITECT Eng

DATE OF CONTRACT: 3/2/2017

CONTRACTOR

*South Hill Sports Complex St. Sewer* *4E-16081*

## CONTRACTOR'S SUMMARY OF WORK

Application is made for payment as shown below. Continuation Page is attached

1. CONTRACT AMOUNT

47,886.27

2. SUM OF ALL CHANGE ORDERS

0.00

3. CURRENT CONTRACT AMOUNT (Line 1 + 2)

47,887.00

4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)

47,887.00

5. RETAINAGE:

A. 0% Of Completed Work (Columns D + E on Continuation Page)

0.00

B. 0% of Material Stored (Column F on Continuation Page)

0.00

Total Retainage (Line 5a + 5b or Column I on Continuation Page)

0.00

6. TOTAL COMPLETED AND STORED LESS RETAINAGE: (Line 4 minus Line 5 Total)

47,887.00

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:

40,688.73

8. CURRENT PAYMENT DUE:

7,198.27

9. BALANCE TO FINISH: (Line 3 - Line 6)

0.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	0.00	0.00
Total approved this month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES	0.00	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Fusion Automation, Inc.

By: *[Signature]* Date: 11-3-2017

State of:

County of:

Subscribed and sworn to before me this

Notary Public:

My Commission Expires:

### ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT:

7,198.27

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that changed to match the certified amount.)

ARCHITECT: *[Signature]* City of Minot

Engineer - Ackermann - ESTROB

By: *[Signature]* Date: 11-15-2017

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

**PAYMENT APPLICATION DETAILS**

Customer: City of Minot **4135**  
 Project: City of Minot South Hill Lift Station

Application Number: 2 - **Final**  
 For Period Ending: 11/30/2017

Item Number - Description	Schedul ed Value	Work Completed		Materials Presently Stored	Completed and Stored To Date	Total %	Balance To-Finish	Retainage Value
		From Previous Application	This Period Value					
16000 Excell	40,688.73	40,688.73	0.00	0.00	40,688.73	100.00	0.00	0.00
16210 Conduit / Wire	7,198.27	0.00	7,198.27	0.00	7,198.27	100.00	0.00	0.00
<b>TOTAL:</b>	47,887.00	40,688.73	7,198.27	0.00	47,887.00	100.00	0.00	0.00

*Sm*