

ISG	Contractor's Application for Payment No. 1	
	Application Period: 3/9/2021 - 4/1/2021	Application Date: 4/7/2021
To (Owner): Wright County Drainage Authority Wright County Government Center 10 2nd Street NW Buffalo, MN 55313	From (Contractor): Blackstone Contractors, LLC 9520 County Road 19, Suite D Loretto, MN 55357	Via (Engineer): ISG Chuck Brandel 115 E Hickory St. Suite 300 Mankato, MN 56001
Project: Wright County Ditch No. 10	Contract:	
Owner's Contract No.	Contractor's Project No.	Engineer's Project No. 20449

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$32,000.00	
TOTALS	\$32,000.00	
NET CHANGE BY CHANGE ORDERS		\$32,000.00

1. ORIGINAL CONTRACT PRICE.....	\$ 1,050,525.21
2. Net change by Change Orders.....	\$ 32,000.00
3. Current Contract Price (Line 1 ± 2).....	\$ 1,082,525.21
4. Completed Bid Items (Column J total on Completed Items)	\$ 187,288.51
5. Completed Change Order Items (Column K total on Change Order Items)	\$ 7,794.50
6. Temporary Withholdings (Column L on Temporary Withholdings)	\$ (63,831.40)
7. Stored Materials (Column L total on Stored Materials)	\$ -
8. TOTAL COMPLETED AND STORED TO DATE LESS TEMPORARY WITHHOLDINGS	\$ 131,251.61
9. RETAINAGE:	
a. 5.0% X \$ 131,251.61 Work Completed (Line 4+5+6).....	\$ 6,562.58
b. 5.0% X \$ - Stored Material (Line 7).....	\$ -
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 6,562.58
10. AMOUNT ELIGIBLE TO DATE (Line 8 - Line 9.c).....	\$ 124,689.03
11. LESS PREVIOUS PAYMENTS (Line 10 from prior Application).....	\$ -
12. AMOUNT DUE THIS APPLICATION.....	\$ 124,689.03
13. BALANCE TO FINISH, PLUS RETAINAGE	
(Column L total on Completed Items + Column M Total Change Order Items + Column L on Temporary Withholdings + Line 9.c above).....	\$ 957,836.18

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: Steve Kalson Date: 04/07/2021

Payment of: \$124,689.03
(Line 8 or other - attach explanation of the other amount)

is recommended by: Mark Krueger 04/08/2021
(Engineer) (Date)

Payment of: _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Completed Bid Items

ISG
 Wright County Ditch No. 10
 Wright County Drainage Authority

Pay Request 1
 3/9/2021 To 4/1/2021

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity This Pay Request	Amount This Pay Request	Quantity To Date	Amount To Date	Quantity Remaining	Amount Remaining
2021.501	MOBILIZATION	LS	1.00	\$ 53,500.00	\$ 53,500.00	0.50	\$ 26,750.00	0.50	\$ 26,750.00	0.50	\$ 26,750.00
2104.501	REMOVE & REPLACE FENCE	LF	1,983.00	\$ 2.50	\$ 4,957.50	0.00	\$ -	0.00	\$ -	1,983.00	\$ 4,957.50
2105.602	REMOVE EXISTING HDPE CULVERT	EA	3.00	\$ 800.00	\$ 2,400.00	0.00	\$ -	0.00	\$ 2,400.00	3.00	\$ 2,400.00
2105.602	REMOVE EXISTING CMP CULVERT	EA	10.00	\$ 700.00	\$ 7,000.00	0.00	\$ -	0.00	\$ -	10.00	\$ 7,000.00
2105.602	REMOVE EXISTING RCP CULVERT	EA	2.00	\$ 1,900.00	\$ 3,800.00	0.00	\$ -	0.00	\$ -	2.00	\$ 3,800.00
2105.602	OPEN CUT & RESTORE GRAVEL ROAD OR DRIVEWAY	EA	8.00	\$ 2,400.00	\$ 19,200.00	0.00	\$ -	0.00	\$ -	8.00	\$ 19,200.00
2105.602	OPEN CUT & RESTORE FIELD CROSSING	EA	9.00	\$ 1,550.00	\$ 13,950.00	0.00	\$ -	0.00	\$ -	9.00	\$ 13,950.00
2105.603	DITCH CLEANING (16' WIDE DITCH BOTTOM)	LF	1,810.00	\$ 4.39	\$ 7,945.90	1810.00	\$ 7,945.90	1810.00	\$ 7,945.90	0.00	\$ -
2105.603	DITCH CLEANING (14' WIDE DITCH BOTTOM)	LF	7,520.00	\$ 4.28	\$ 32,185.60	6070.00	\$ 25,979.60	6070.00	\$ 25,979.60	1450.00	\$ 6,206.00
2105.603	DITCH CLEANING (12' WIDE DITCH BOTTOM)	LF	8,275.00	\$ 4.16	\$ 34,424.00	6285.00	\$ 26,145.60	6285.00	\$ 26,145.60	1990.00	\$ 8,278.40
2105.603	DITCH CLEANING (10' WIDE DITCH BOTTOM)	LF	12,375.00	\$ 4.03	\$ 49,871.25	5930.00	\$ 23,897.90	5930.00	\$ 23,897.90	6445.00	\$ 25,973.35
2105.603	DITCH CLEANING (8' WIDE DITCH BOTTOM)	LF	6,462.00	\$ 4.03	\$ 26,041.86	2127.00	\$ 8,571.81	2127.00	\$ 8,571.81	4335.00	\$ 17,470.05
2105.603	DITCH CLEANING (6' WIDE DITCH BOTTOM)	LF	21,169.00	\$ 3.90	\$ 82,559.10	12757.00	\$ 49,752.30	12757.00	\$ 49,752.30	8412.00	\$ 32,806.80
2105.603	DITCH CLEANING (4' WIDE DITCH BOTTOM)	LF	3,945.00	\$ 3.80	\$ 14,991.00	985.00	\$ 3,743.00	985.00	\$ 3,743.00	2960.00	\$ 11,248.00
2105.603	DITCH CLEANING (3' WIDE DITCH BOTTOM)	LF	4,675.00	\$ 3.68	\$ 17,204.00	3680.00	\$ 13,542.40	3680.00	\$ 13,542.40	995.00	\$ 3,661.60
2105.603	PLACE SPOILS IN DESIGNATED AREA	LF	10,910.00	\$ 1.10	\$ 12,001.00	0.00	\$ -	0.00	\$ -	10910.00	\$ 12,001.00
2105.603	BENCH SLOUGH REPAIR	LF	500.00	\$ 9.50	\$ 4,750.00	0.00	\$ -	0.00	\$ -	500.00	\$ 4,750.00
2105.603	SLOUGH REPAIR	LF	4,000.00	\$ 4.70	\$ 18,800.00	0.00	\$ -	0.00	\$ -	4000.00	\$ 18,800.00
2412.511	LOWER 8X8 BOX CULVERT	EA	2.00	\$ 16,000.00	\$ 32,000.00	0.00	\$ -	0.00	\$ -	2.00	\$ 32,000.00
2412.511	LOWER 12X9 BOX CULVERT	EA	1.00	\$ 21,000.00	\$ 21,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 21,000.00
2412.511	LOWER 10X9 BOX CULVERT	EA	1.00	\$ 21,000.00	\$ 21,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 21,000.00
2501.511	60-INCH CLASS III RCP PIPE	LF	110.00	\$ 340.00	\$ 37,400.00	0.00	\$ -	0.00	\$ -	110.00	\$ 37,400.00
2501.511	54-INCH CLASS III RCP PIPE	LF	55.00	\$ 335.00	\$ 18,425.00	0.00	\$ -	0.00	\$ -	55.00	\$ 18,425.00
2501.511	48-INCH CLASS III RCP PIPE	LF	180.00	\$ 235.00	\$ 42,300.00	0.00	\$ -	0.00	\$ -	180.00	\$ 42,300.00
2501.511	36-INCH CLASS III RCP PIPE	LF	155.00	\$ 175.00	\$ 27,125.00	0.00	\$ -	0.00	\$ -	155.00	\$ 27,125.00
2501.511	30-INCH CLASS III RCP PIPE	LF	100.00	\$ 155.00	\$ 15,500.00	0.00	\$ -	0.00	\$ -	100.00	\$ 15,500.00
2501.511	24-INCH CLASS III RCP PIPE	LF	120.00	\$ 135.00	\$ 16,200.00	0.00	\$ -	0.00	\$ -	120.00	\$ 16,200.00
2501.511	36-INCH X 22-INCH ARCH CLASS III RCP PIPE	LF	35.00	\$ 240.00	\$ 8,400.00	0.00	\$ -	0.00	\$ -	35.00	\$ 8,400.00
2501.511	51-INCH X 31-INCH ARCH CLASS III RCP PIPE	LF	30.00	\$ 295.00	\$ 8,850.00	0.00	\$ -	0.00	\$ -	30.00	\$ 8,850.00
2506.502	INSTALL 24-INCH ASI RISER ASSEMBLY W/TRASH GRATE	EA	1.00	\$ 1,650.00	\$ 1,650.00	0.00	\$ -	0.00	\$ -	1.00	\$ 1,650.00
2506.502	INSTALL 15-INCH ASI RISER ASSEMBLY W/TRASH GRATE	EA	2.00	\$ 1,350.00	\$ 2,700.00	0.00	\$ -	0.00	\$ -	2.00	\$ 2,700.00
2506.502	INSTALL 12-INCH ASI RISER ASSEMBLY W/TRASH GRATE	EA	9.00	\$ 1,250.00	\$ 11,250.00	0.00	\$ -	0.00	\$ -	9.00	\$ 11,250.00
2506.502	INSTALL 12-INCH ASI RISER ASSEMBLY W/STANDARD HICKENBOTTOM	EA	7.00	\$ 1,370.00	\$ 9,590.00	0.00	\$ -	0.00	\$ -	7.00	\$ 9,590.00
2506.502	INSTALL 10-INCH ASI RISER ASSEMBLY W/TRASH GRATE	EA	6.00	\$ 1,200.00	\$ 7,200.00	0.00	\$ -	0.00	\$ -	6.00	\$ 7,200.00
2506.502	INSTALL 10-INCH ASI RISER ASSEMBLY W/STANDARD HICKENBOTTOM	EA	1.00	\$ 1,225.00	\$ 1,225.00	0.00	\$ -	0.00	\$ -	1.00	\$ 1,225.00
2506.502	INSTALL 8-INCH ASI RISER ASSEMBLY W/STANDARD HICKENBOTTOM	EA	8.00	\$ 1,175.00	\$ 9,400.00	0.00	\$ -	0.00	\$ -	8.00	\$ 9,400.00
2506.502	INSTALL 24-INCH ASI OUTLET ASSEMBLY	EA	1.00	\$ 2,750.00	\$ 2,750.00	0.00	\$ -	0.00	\$ -	1.00	\$ 2,750.00
2506.502	INSTALL 15-INCH ASI OUTLET ASSEMBLY	EA	2.00	\$ 2,270.00	\$ 4,540.00	0.00	\$ -	0.00	\$ -	2.00	\$ 4,540.00
2506.502	INSTALL 12-INCH ASI OUTLET ASSEMBLY	EA	16.00	\$ 2,200.00	\$ 35,200.00	0.00	\$ -	0.00	\$ -	16.00	\$ 35,200.00
2506.502	INSTALL 10-INCH ASI OUTLET ASSEMBLY	CY	7.00	\$ 2,115.00	\$ 14,805.00	0.00	\$ -	0.00	\$ -	7.00	\$ 14,805.00
2506.502	INSTALL 8-INCH ASI OUTLET ASSEMBLY	EA	8.00	\$ 2,100.00	\$ 16,800.00	0.00	\$ -	0.00	\$ -	8.00	\$ 16,800.00
2506.502	CLASS III RIPRAP WITH GEOTEXTILE FABRIC (FOR ASIRO)	CY	30.00	\$ 95.00	\$ 2,850.00	0.00	\$ -	0.00	\$ -	30.00	\$ 2,850.00
2506.603	24-INCH TILE OUTLET	EA	1.00	\$ 2,000.00	\$ 2,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 2,000.00
2506.603	18-INCH TILE OUTLET	EA	3.00	\$ 1,875.00	\$ 5,625.00	0.00	\$ -	0.00	\$ -	3.00	\$ 5,625.00
2506.603	15-INCH TILE OUTLET	EA	3.00	\$ 1,770.00	\$ 5,310.00	0.00	\$ -	0.00	\$ -	3.00	\$ 5,310.00
2506.603	12-INCH TILE OUTLET	EA	13.00	\$ 1,715.00	\$ 22,295.00	0.00	\$ -	0.00	\$ -	13.00	\$ 22,295.00
2506.603	10-INCH TILE OUTLET	EA	2.00	\$ 1,630.00	\$ 3,260.00	0.00	\$ -	0.00	\$ -	2.00	\$ 3,260.00
2506.603	8-INCH TILE OUTLET	EA	17.00	\$ 1,620.00	\$ 27,540.00	0.00	\$ -	0.00	\$ -	17.00	\$ 27,540.00
2506.603	6-INCH TILE OUTLET	EA	27.00	\$ 1,580.00	\$ 42,660.00	0.00	\$ -	0.00	\$ -	27.00	\$ 42,660.00
2506.603	4-INCH TILE OUTLET	EA	2.00	\$ 1,550.00	\$ 3,100.00	0.00	\$ -	0.00	\$ -	2.00	\$ 3,100.00
2511.501	CLASS III RIPRAP WITH GEOTEXTILE FABRIC	CY	685.00	\$ 95.00	\$ 65,075.00	0.00	\$ -	0.00	\$ -	685.00	\$ 65,075.00
2506.603	ARMOR TILE OUTLET (RIPRAP & GEOTEXTILE FABRIC)	EA	51.00	\$ 1,125.00	\$ 57,375.00	0.00	\$ -	0.00	\$ -	51.00	\$ 57,375.00

Completed Bid Items



Wright County Ditch No. 10

Wright County Drainage Authority

Pay Request 1
3/9/2021 To 4/1/2021

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity This Pay Request	Amount This Pay Request	Quantity To Date	Amount To Date	Quantity Remaining	Amount Remaining
2575.501	STANDARD SIDESLOPE SEEDING	AC	13.00	\$ 2,000.00	\$ 26,000.00	0.48	\$ 960.00	0.48	\$ 960.00	12.52	\$ 25,040.00
2575.523	SEED MIX 25-142 W/MNDOT EROSION CONTROL BLANKET CATEGORY 3	SY	4,750.00	\$ 2.00	\$ 9,500.00	0.00	\$ -	0.00	\$ -	4750.00	\$ 9,500.00
2573.502	INSTALL BIOROLL	LF	1,761.00	\$ 4.00	\$ 7,044.00	0.00	\$ -	0.00	\$ -	1761.00	\$ 7,044.00
					\$ 1,050,525.21		\$ 187,288.51		\$ 187,288.51		\$ 863,236.70

Completed Change Order Items



Wright County Ditch No. 10

Wright County Drainage Authority

Pay Request **1**
3/9/2021 To **4/1/2021**

A	B	C	D	E	F	G	H	I	J	K	L	M
Change Order	Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity This Pay Request	Amount This Pay Request	Quantity To Date	Amount To Date Date	Quantity Remaining	Amount Remaining
1	1.01	Furnish & Install Silt Curtain	LS	2.00	\$ 2,000.00	\$ 4,000.00	2.00	\$ 4,000.00	2.00	\$ 4,000.00	0.00	\$ -
1	1.02	Maintain and Remove Wood Chips from Silt Curtain	EA	2.00	\$ 1,500.00	\$ 3,000.00	2.00	\$ 3,000.00	2.00	\$ 3,000.00	0.00	\$ -
1	1.03	Install only - oats for temporary cover (Broadcast)	AC	10.00	\$ 1,000.00	\$ 10,000.00	0.25	\$ 250.00	0.25	\$ 250.00	9.75	\$ 9,750.00
1	1.04	Install only - blow straw mulch on spoil piles	SF	300000.00	\$ 0.05	\$ 15,000.00	10890.00	\$ 544.50	10890.00	\$ 544.50	289110.00	\$ 14,455.50
						\$ 32,000.00		\$ 7,794.50		\$ 7,794.50		\$ 24,205.50

Temporary Withholdings



Wright County Ditch No. 10
0

Wright County Drainage Authority

Pay Request 1
3/9/2021 To 4/1/2021

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item Number	Bid Item	Unit	Quantity	Unit Price	Total Amount	Quantity Installed To Date	Amount Installed To Date	Temp Withholding %	Temp Withholding Amount	Amount Released	Amount Remaining
2105.603	DITCH CLEANING (16' WIDE DITCH BOTTOM)	LF	1810.00	\$ 4.39	\$ 7,945.90	1810.00	\$ 7,945.90	40%	\$ 3,178.36	\$ -	\$ 3,178.36
2105.603	DITCH CLEANING (14' WIDE DITCH BOTTOM)	LF	7,520.00	\$ 4.28	\$ 32,185.60	6070.00	\$ 25,979.60	40%	\$ 10,391.84	\$ -	\$ 10,391.84
2105.603	DITCH CLEANING (12' WIDE DITCH BOTTOM)	LF	8,275.00	\$ 4.16	\$ 34,424.00	6285.00	\$ 26,145.60	40%	\$ 10,458.24	\$ -	\$ 10,458.24
2105.603	DITCH CLEANING (10' WIDE DITCH BOTTOM)	LF	12,375.00	\$ 4.03	\$ 49,871.25	5930.00	\$ 23,897.90	40%	\$ 9,559.16	\$ -	\$ 9,559.16
2105.603	DITCH CLEANING (8' WIDE DITCH BOTTOM)	LF	6,462.00	\$ 4.03	\$ 26,041.86	2127.00	\$ 8,571.81	40%	\$ 3,428.72	\$ -	\$ 3,428.72
2105.603	DITCH CLEANING (6' WIDE DITCH BOTTOM)	LF	21,169.00	\$ 3.90	\$ 82,559.10	12757.00	\$ 49,752.30	40%	\$ 19,900.92	\$ -	\$ 19,900.92
2105.603	DITCH CLEANING (4' WIDE DITCH BOTTOM)	LF	3,945.00	\$ 3.80	\$ 14,991.00	985.00	\$ 3,743.00	40%	\$ 1,497.20	\$ -	\$ 1,497.20
2105.603	DITCH CLEANING (3' WIDE DITCH BOTTOM)	LF	4,675.00	\$ 3.68	\$ 17,204.00	3680.00	\$ 13,542.40	40%	\$ 5,416.96	\$ -	\$ 5,416.96
2105.603	BENCH SLOUGH REPAIR	LF	500.00	\$ 9.50	\$ 4,750.00	0.00	\$ -	40%	\$ -	\$ -	\$ -
2105.603	SLOUGH REPAIR	LF	4,000.00	\$ 4.70	\$ 18,800.00	0.00	\$ -	40%	\$ -	\$ -	\$ -
									\$ 63,831.40		\$ 63,831.40