

ISG		Contractor's Application for Payment No. <span style="float: right;">4</span>	
Application Period: 3/19/2022 - 12/29/2022		Application Date: 12/29/2022	
To (Owner): Le Sueur County Drainage Authority 88 South Park Ave Le Center, MN 56057	From (Contractor): Brunz Construction Company Inc. 205 Walnut Ave Madison Lake, MN 56063	Via (Engineer): ISG Chuck Brandel 115 E Hickory St. Suite 300 Mankato, MN 56001	
Project: Le Sueur County Ditch #43 Repair	Contract:		
Owner's Contract No.	Contractor's Project No.	Engineer's Project No.	20142

**Application For Payment  
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$7,670.00	
<b>TOTALS</b>	\$7,670.00	
<b>NET CHANGE BY CHANGE ORDERS</b>	<b>\$7,670.00</b>	

1. ORIGINAL CONTRACT PRICE.....	\$ 329,147.75
2. Net change by Change Orders.....	\$ 7,670.00
3. Current Contract Price (Line 1 ± 2).....	\$ 336,817.75
4. Completed Bid Items (Column J total on Completed Items)	\$ 256,020.40
5. Completed Change Order Items (Column K total on Change Order Items)	\$ 10,840.00
6. Temporary Withholdings (Column L on Temporary Withholdings)	\$ -
7. Stored Materials (Column L total on Stored Materials)	\$ -
8. TOTAL COMPLETED AND STORED TO DATE LESS TEMPORARY WITHHOLDINGS	\$ 266,860.40
9. RETAINAGE:	
a. 5.0%    X    \$ 266,860.40 Work Completed (Line 4+5+6).....	\$ 13,343.02
b. 5.0%    X    \$ - Stored Material (Line 7).....	\$ -
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 13,343.02
10. AMOUNT ELIGIBLE TO DATE (Line 8 - Line 9.c).....	\$ 253,517.38
11. LESS PREVIOUS PAYMENTS (Line 10 from prior Application).....	\$ 234,176.68
12. AMOUNT DUE THIS APPLICATION.....	\$ 19,340.70
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).....	\$ 114,811.02

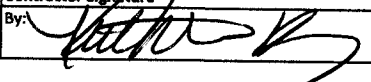
**Contractor's Certification**

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: 12/30/22

Payment of: \$19,340.70  
(Line 8 or other - attach explanation of the other amount)

is recommended by: Chris T. Bell 1/3/2023  
(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)

<b>ISG</b>	<b>Contractor's Application for Payment No. 4</b>	
	Application Period: 3/19/2022 - 12/29/2022	Application Date: 12/29/2022
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Project: Le Sueur County Ditch #43 Repair	Contract:	
Owner's Contract No.	Contractor's Project No.	Engineer's Project No. 20142

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a. 5.0% X \$ 266,860.40 Work Completed (Line 4+5+6).....	\$ 13,343.02
b. 5.0% X \$ - Stored Material (Line 7).....	\$ -
c. Total Retainage (Line 5.a + Line 5.b).....	<u>\$ 13,343.02</u>
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12. AMOUNT DUE THIS APPLICATION.....	<u>\$ 19,340.70</u>
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).....	<u>\$ 114,811.02</u>

Payment of: \$19,340.70

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

is recommended by: \_\_\_\_\_ (Date)

(Engineer)

Payment of: \_\_\_\_\_

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

is approved by: \_\_\_\_\_ (Date)

(Owner)

Approved by: \_\_\_\_\_ (Date)

Funding or Financing Entity (if applicable)

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

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(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.

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**Contractor Signature**

By:	Date:
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Completed Bid Items



Le Sueur County  
Ditch #43 Repair

Le Sueur County Drainage Authority

Pay Request 4  
3/19/2022 To 12/29/2022

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
01.7113.1000.01	MOBILIZATION	LS	1.00	\$ 12,000.00	\$ 12,000.00	0.00	\$ -	1.00	\$ 12,000.00	0.00	\$ -
31.1100.1000.10	HEAVY VEGETATIVE CLEARING	AC	0.57	\$ 9,000.00	\$ 5,130.00	0.00	\$ -	0.00	\$ -	0.57	\$ 5,130.00
31.2311.1000.03	DITCH CLEANING (10' WIDE DITCH BOTTOM)	LF	190.00	\$ 26.00	\$ 4,940.00	0.00	\$ -	0.00	\$ -	190.00	\$ 4,940.00
31.2311.1000.03	DITCH CLEANING (4' WIDE DITCH BOTTOM)	LF	3,505.00	\$ 2.75	\$ 9,638.75	0.00	\$ -	3580.00	\$ 9,845.00	0.00	\$ -
31.2311.1000.03	DITCH VEGETATION REMOVAL AND HAULING (8' WIDE DITCH BOTTOM)	LF	2,260.00	\$ 15.00	\$ 33,900.00	0.00	\$ -	909.00	\$ 13,635.00	1351.00	\$ 20,265.00
31.2311.1000.03	DITCH CLEANING AND HAULING SPOILS (4' WIDE DITCH BOTTOM)	LF	540.00	\$ 10.00	\$ 5,400.00	0.00	\$ -	1260.00	\$ 12,600.00	0.00	\$ -
31.2311.1000.03	DITCH CLEANING AND HAULING SPOILS (8' WIDE DITCH BOTTOM)	LF	500.00	\$ 12.00	\$ 6,000.00	0.00	\$ -	0.00	\$ -	500.00	\$ 6,000.00
31.2311.1000.03	DITCH CLEANING AND HAULING SPOILS (6' WIDE DITCH BOTTOM)	LF	1,015.00	\$ 11.00	\$ 11,165.00	0.00	\$ -	1015.00	\$ 11,165.00	0.00	\$ -
31.2311.1000.03	DITCH WIDENING (4' WIDE DITCH BOTTOM)	LF	340.00	\$ 4.00	\$ 1,360.00	0.00	\$ -	340.00	\$ 1,360.00	0.00	\$ -
31.2311.1000.03	DITCH WIDENING (6' WIDE DITCH BOTTOM)	LF	400.00	\$ 5.00	\$ 2,000.00	0.00	\$ -	400.00	\$ 2,000.00	0.00	\$ -
31.2311.1000.03	DITCH SIDESLOPE REPAIR	LF	203.00	\$ 10.00	\$ 2,030.00	77.00	\$ 770.00	665.00	\$ 6,650.00	0.00	\$ -
31.2316.1000.07	ACCESS ROUTE RESTORATION GRADING	LS	1.00	\$ 5,000.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 5,000.00
31.2316.1000.07	COMMON BORROW (P) (CV)	CY	35.00	\$ 20.00	\$ 700.00	72.00	\$ 1,440.00	107.00	\$ 2,140.00	0.00	\$ -
31.2316.1000.07	TOP SOIL STRIP & PLACE SPOILS (P) (EV)	CY	8,800.00	\$ 5.00	\$ 44,000.00	0.00	\$ -	4400.00	\$ 22,000.00	4400.00	\$ 22,000.00
31.2500.1000.03	INSTALL BIOROLL	LF	327.00	\$ 5.00	\$ 1,635.00	0.00	\$ -	0.00	\$ -	327.00	\$ 1,635.00
31.3700.1000.07	CLASS III RIPRAP WITH GEOTEXTILE FABRIC	CY	220.00	\$ 90.00	\$ 19,800.00	11.00	\$ 990.00	286.96	\$ 25,826.40	0.00	\$ -
32.9219.1000.04	SEED MIX 25-142 W/MNDOT EROSION CONTROL BLANKET CATEGORY 3	SY	866.00	\$ 5.00	\$ 4,330.00	0.00	\$ -	102.00	\$ 510.00	764.00	\$ 3,820.00
32.9219.1000.10	"16.5" BUFFER STRIP SEEDING	AC	4.45	\$ 2,000.00	\$ 8,900.00	1.50	\$ 3,000.00	1.50	\$ 3,000.00	2.95	\$ 5,900.00
32.9219.1000.10	"STANDARD SIDESLOPE SEEDING	AC	3.02	\$ 3,000.00	\$ 9,060.00	1.00	\$ 3,000.00	1.00	\$ 3,000.00	2.02	\$ 6,060.00
32.9219.1000.10	BUFFER STRIP MOWING	AC	8.90	\$ 50.00	\$ 445.00	1.50	\$ 75.00	1.50	\$ 75.00	7.40	\$ 370.00
32.9219.1000.10	WEED SPRAYING	AC	11.92	\$ 50.00	\$ 596.00	0.00	\$ -	0.00	\$ -	11.92	\$ 596.00
33.0513.1000.02	REMOVE CONCRETE SLAB	EA	1.00	\$ 1,000.00	\$ 1,000.00	0.00	\$ -	1.00	\$ 1,000.00	0.00	\$ -
33.0613.1000.02	4' X 10' HOG SLAT (WITH CRUSHED ROCK BASE)	EA	10.00	\$ 500.00	\$ 5,000.00	0.00	\$ -	10.00	\$ 5,000.00	0.00	\$ -
33.0613.1000.02	1/2" X 10" REBAR STAKE ANCHORS	EA	40.00	\$ 15.00	\$ 600.00	0.00	\$ -	40.00	\$ 600.00	0.00	\$ -
33.0613.1000.02	CONSTRUCT CONCRETE 42"W x 10"T WEIR	EA	1.00	\$ 21,000.00	\$ 21,000.00	0.00	\$ -	1.00	\$ 21,000.00	0.00	\$ -
33.4510.1000.02	"60-INCH TILE OUTLET	EA	2.00	\$ 4,000.00	\$ 8,000.00	0.00	\$ -	0.00	\$ -	2.00	\$ 8,000.00
33.4510.1000.02	"48-INCH TILE OUTLET	EA	2.00	\$ 2,660.00	\$ 5,320.00	0.00	\$ -	0.00	\$ -	2.00	\$ 5,320.00
33.4510.1000.02	"30-INCH TILE OUTLET	EA	1.00	\$ 1,535.00	\$ 1,535.00	0.00	\$ -	0.00	\$ -	1.00	\$ 1,535.00
33.4510.1000.02	"24-INCH TILE OUTLET	EA	1.00	\$ 1,234.00	\$ 1,234.00	0.00	\$ -	0.00	\$ -	1.00	\$ 1,234.00
33.4510.1000.02	"18-INCH TILE OUTLET	EA	1.00	\$ 963.00	\$ 963.00	0.00	\$ -	0.00	\$ -	1.00	\$ 963.00
33.4510.1000.02	"15-INCH TILE OUTLET	EA	2.00	\$ 827.00	\$ 1,654.00	0.00	\$ -	0.00	\$ -	2.00	\$ 1,654.00
33.4510.1000.02	"12-INCH TILE OUTLET	EA	2.00	\$ 728.00	\$ 1,456.00	3.00	\$ 2,184.00	3.00	\$ 2,184.00	0.00	\$ -
33.4510.1000.02	"6-INCH TILE OUTLET	EA	3.00	\$ 635.00	\$ 1,905.00	0.00	\$ -	2.00	\$ 1,270.00	1.00	\$ 635.00
33.4510.1000.02	"4-INCH TILE OUTLET	EA	1.00	\$ 411.00	\$ 411.00	0.00	\$ -	0.00	\$ -	1.00	\$ 411.00
33.4510.1000.02	ARMOR TILE OUTLET (RIPRAP & GEOTEXTILE FABRIC)	EA	3.00	\$ 400.00	\$ 1,200.00	9.00	\$ 3,600.00	9.00	\$ 3,600.00	0.00	\$ -
33.4510.1000.02	REMOVE EXISTING CONCRETE WEIR	EA	1.00	\$ 1,000.00	\$ 1,000.00	0.00	\$ -	1.00	\$ 1,000.00	0.00	\$ -
33.4520.1000.02	REMOVE CMP CULVERT	EA	3.00	\$ 500.00	\$ 1,500.00	0.00	\$ -	3.00	\$ 1,500.00	0.00	\$ -
33.4520.1000.03	60-INCH CLASS III RCP PIPE	LF	32.00	\$ 700.00	\$ 22,400.00	0.00	\$ -	36.00	\$ 25,200.00	0.00	\$ -
33.4520.1000.03	54-INCH CLASS III RCP PIPE	LF	92.00	\$ 600.00	\$ 55,200.00	0.00	\$ -	95.00	\$ 57,000.00	0.00	\$ -
33.4520.1000.07	GRANULAR BEDDING MATERIAL	CY	32.00	\$ 70.00	\$ 2,240.00	0.00	\$ -	48.00	\$ 3,360.00	0.00	\$ -
34.0100.1000.02	OPEN CUT & RESTORE FIELD CROSSING	EA	3.00	\$ 2,500.00	\$ 7,500.00	0.00	\$ -	3.00	\$ 7,500.00	0.00	\$ -
					\$ 329,147.75		\$ 15,059.00		\$ 256,020.40		\$ 101,468.00

## Completed Change Order Items



**Le Sueur County**  
**Ditch #43 Repair**  
  
**Le Sueur County Drainage Authority**

**Pay Request      4**  
**3/19/2022      To      12/29/2022**

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	Quantity Remaining	Amount Remaining
1	1.101	Furnish and Install 12" ASI Inlet and outlet assembly	EA	1.00	\$ 3,170.00	\$ 3,170.00	0.00	\$ -	2.00	\$ 6,340.00	0.00	\$ -
1	1.102	Furnish and Install 24" ASI Inlet and outlet assembly	EA	1.00	\$ 4,500.00	\$ 4,500.00	0.00	\$ -	1.00	\$ 4,500.00	0.00	\$ -
						\$ 7,670.00		\$ -		\$ 10,840.00		\$ -

## Temporary Withholdings



**Le Sueur County  
Ditch #43 Repair**

**Le Sueur County Drainage Authority**

**Pay Request      4**  
**3/19/2022      To      12/29/2022**

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
31.2311.1000.03	DITCH CLEANING (10' WIDE DITCH BOTTOM)	LF	190.00	\$ 26.00	\$ 4,940.00	0.00	\$ -	40%	\$ -	\$ -	\$ -
31.2311.1000.03	DITCH CLEANING (4' WIDE DITCH BOTTOM)	LF	3505.00	\$ 2.75	\$ 9,638.75	3580.00	\$ 9,845.00	40%	\$ 3,938.00	\$ 3,938.00	\$ -
31.2311.1000.03	DITCH CLEANING AND HAULING SPOILS (4' WIDE DITCH BOTTOM)	LF	540.00	\$ 10.00	\$ 5,400.00	1260.00	\$ 12,600.00	40%	\$ 5,040.00	\$ 5,040.00	\$ -
31.2311.1000.03	DITCH CLEANING AND HAULING SPOILS (8' WIDE DITCH BOTTOM)	LF	500.00	\$ 12.00	\$ 6,000.00	0.00	\$ -	40%	\$ -	\$ -	\$ -
31.2311.1000.03	DITCH CLEANING AND HAULING SPOILS (6' WIDE DITCH BOTTOM)	LF	1015.00	\$ 11.00	\$ 11,165.00	1015.00	\$ 11,165.00	40%	\$ 4,466.00	\$ 4,466.00	\$ -
31.2311.1000.03	DITCH WIDENING (4' WIDE DITCH BOTTOM)	LF	340.00	\$ 4.00	\$ 1,360.00	340.00	\$ 1,360.00	40%	\$ 544.00	\$ 544.00	\$ -
31.2311.1000.03	DITCH WIDENING (6' WIDE DITCH BOTTOM)	LF	400.00	\$ 5.00	\$ 2,000.00	400.00	\$ 2,000.00	40%	\$ 800.00	\$ 800.00	\$ -
31.2311.1000.03	DITCH SIDESLOPE REPAIR	LF	203.00	\$ 10.00	\$ 2,030.00	665.00	\$ 6,650.00	40%	\$ 2,660.00	\$ 2,660.00	\$ -
32.9219.1000.04	SEED MIX 25-142 W/MNDOT EROSION CONTROL BLANKET CATEGORY 3	SY	866.00	\$ 5.00	\$ 4,330.00	102.00	\$ 510.00	40%	\$ 204.00	\$ 204.00	\$ -
32.9219.1000.10	"16.5' BUFFER STRIP SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 3 MULCH)"	AC	4.45	\$ 2,000.00	\$ 8,900.00	1.50	\$ 3,000.00	40%	\$ 1,200.00	\$ 1,200.00	\$ -
32.9219.1000.10	"STANDARD SIDESLOPE SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 8 MULCH)"	AC	3.02	\$ 3,000.00	\$ 9,060.00	1.00	\$ 3,000.00	40%	\$ 1,200.00	\$ 1,200.00	\$ -
					<b>\$ 64,823.75</b>		<b>\$ 50,130.00</b>		<b>\$ 20,052.00</b>		<b>\$ -</b>

## Stored Materials Summary



**Le Sueur County  
Ditch #43 Repair**

**Le Sueur County Drainage Authority**

4  
3/19/2022 To 12/29/2022

A	B	C	D	E	F	G	I	K	L
Bid Item Number	Bid Item	Unit	Invoice Qty	Invoice Price	Total Invoice Amount	Quantity Installed Prior to Storage	Quantity Installed To Date	Stored Quantity Remaining	Amount Remaining
33.4510.1000.02	"60-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)"	EA	2.00	\$ 2,884.40	\$ 5,768.80	0.00	0.00	0.00	\$ -
33.4510.1000.02	"48-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)"	EA	2.00	\$ 1,738.80	\$ 3,477.60	0.00	0.00	0.00	\$ -
33.4510.1000.02	"30-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)"	EA	1.00	\$ 777.40	\$ 777.40	0.00	0.00	0.00	\$ -
33.4510.1000.02	"24-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)"	EA	1.00	\$ 520.40	\$ 520.40	0.00	0.00	0.00	\$ -
33.4510.1000.02	"18-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)"	EA	1.00	\$ 395.32	\$ 395.32	0.00	0.00	0.00	\$ -
33.4510.1000.02	"15-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)"	EA	2.00	\$ 279.20	\$ 558.40	0.00	0.00	0.00	\$ -
33.4510.1000.02	"12-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)"	EA	2.00	\$ 194.43	\$ 388.86	0.00	3.00	0.00	\$ -
33.4510.1000.02	"6-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)"	EA	3.00	\$ 80.73	\$ 242.19	0.00	2.00	0.00	\$ -
33.4510.1000.02	"4-INCH TILE OUTLET (20 LF OF PIPE & RIPRAP ON GEOTEXTILE FABRIC)"	EA	1.00	\$ 51.94	\$ 51.94	0.00	0.00	0.00	\$ -
33.4510.1000.02	ARMOR TILE OUTLET (RIPRAP & GEOTEXTILE FABRIC)	EA	2.00	\$ 12.46	\$ 24.92	0.00	9.00	0.00	\$ -
					<b>\$ 12,205.83</b>				<b>\$ -</b>