

**BOARD OF COMMISSIONERS**

315 Tenth Street  
P.O. Box 757  
Worthington, MN 56187-0757



Phone: 507-295-5201  
Fax: 507-372-8363  
commissioner@co.nobles.mn.us

*“In cooperation with our citizens, we improve the quality of life for individuals, families and communities by fostering a healthy economy and environment.”*

*“Looking forward with purpose”*

**COUNTY BOARD - PROPOSED ADDENDUM  
TUESDAY, OCTOBER 23, 2018**

**7.0 Administration Presentation – Tom Johnson**

7.6. Adrian Shop Addition Project – Final Pay Application (*Action*)

FIRST DISTRICT  
Justin Ahlers

SECOND DISTRICT  
Gene Metz

THIRD DISTRICT  
Matt Widboom

FOURTH DISTRICT  
Robert S. Demuth Jr.

FIFTH DISTRICT  
Donald Linssen



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*“Looking Forward with Purpose”*

## **COMMISSIONER BRIEFING**

*Adrian Shop Addition Project  
Final Pay Application  
Administration  
Tom Johnson*

### **Issue:**

*The Adrian Shop Addition Project has been completed and appropriate paperwork completed and signed off.*

### **Discussion:**

*Salonek Concrete & Construction has completed all required documents to formally close the project out. This final pay application is the balance of work and retainage and is \$3,593.94. The architect and project manager have approved.*

### **Options:**

*Approve the final payment for pay app #NBCTY00010 in the amount of \$3,593.94 and deem the project closed.*

*Do not approve the pay app as presented and request additional information.*

### **Recommendation:**

*Administration recommends approving final payment of Pay Application NOBCTY00010 in the amount of \$3,593.94 to Salonek Concrete & Construction as presented and close the project.*

### **Attachments:**

AIA Document – Application and Certificate for Payment No. NOBCTY00010  
Contractor’s Affidavit of Release of Liens

# AIA Document G702™ - 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> NOBLES COUNTY 315 10th Street Worthington, MN 56187	<b>PROJECT:</b> Nobles County Shop Addition	<b>APPLICATION NO:</b> NOBCTY00010	<b>Distribution to:</b>
<b>FROM CONTRACTOR:</b> Salonek Concrete & Construction 12 West Lincoln Springfield, MN 56087	<b>VIA ARCHITECT:</b> FALLS ARCHITECTURE STUDIO I 4300 S LOUISE AVE SUITE., 103 SIOUX FALLS, SD 57106	<b>PERIOD TO:</b> 6/30/2018	OWNER <input type="checkbox"/>
		<b>CONTRACT FOR:</b>	ARCHITECT <input type="checkbox"/>
		<b>CONTRACT DATE:</b>	CONTRACTOR <input type="checkbox"/>
		<b>PROJECT NOS:</b> 7-400 / /	FIELD <input type="checkbox"/>
			OTHER <input type="checkbox"/>

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$	714,344.00
2. NET CHANGE BY CHANGE ORDERS .....	\$	28,071.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$	742,415.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$	742,415.00
5. RETAINAGE:		
a. _____% of Completed Work (Columns D + E on G703)	\$	_____
b. _____% of Stored Material (Column F on G703)	\$	_____
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$	0.00
6. TOTAL EARNED LESS RETAINAGE .....	\$	742,415.00
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$	738,821.06
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE .....	\$	3,593.94
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$	0.00
(Line 3 minus Line 6)		

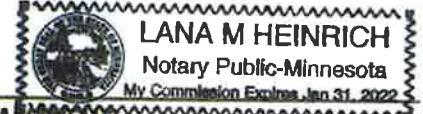
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 28,071.00	\$
Total approved this month	\$	\$
TOTAL	\$ 28,071.00	\$
NET CHANGES by Change Order	\$ 28,071.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Salonek Concrete & Construction  
By: Judy Salonek Kluby Date: 6/29/18  
State: Minnesota  
County: Brown

Subscribed and sworn to before me this June 29 day of 2018

Notary Public: Jeff Heinrich  
My commission expires: 3-31-2022



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ 3,593.94

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: FAL  
By: Jeff Heinrich  
Digitally signed by Jeffrey J. Nelson  
DN: cn=Jeffrey J. Nelson, o=Falls Architecture Studio, LLC, email=jeff@fallsarch.com, c=US  
Date: 2018.10.19 14:15:56 -0500

This Certificate is not negotiable. THE AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

### Continuation Sheet

AIA Document G702™–1992, Application and Certificate for Payment, or G732™–2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

**APPLICATION NO:** NOBCTY00010  
**APPLICATION DATE:** 6/30/2018  
**PERIOD TO:** 6/30/2018  
**ARCHITECT'S PROJECT NO:** 07-400

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		% <i>(G ÷ C)</i>			
001	General Description	58,844.00	58,844.00			58,844.00	100.00		
002	Selective Demo & Roof Tie In	4,000.00	4,000.00			4,000.00	100.00		
003	Concrete & Reinforcing	130,000.00	130,000.00			130,000.00	100.00		
004	Steel	4,000.00	4,000.00			4,000.00	100.00		
005	Carpentry	6,800.00	6,800.00			6,800.00	100.00		
006	Insulation & Sealants	17,100.00	17,100.00			17,100.00	100.00		
007	Doors, Windows, Frames, & Har	14,600.00	14,600.00			14,600.00	100.00		
008	Sectional Overhead Doors	32,800.00	32,800.00			32,800.00	100.00		
009	Framing & GYP Board System	21,100.00	21,100.00			21,100.00	100.00		
010	Acoustical Ceilings	1,900.00	1,900.00			1,900.00	100.00		
011	Painting & Flooring	14,600.00	14,600.00			14,600.00	100.00		
012	Specialties	5,300.00	5,300.00			5,300.00	100.00		
013	Metal Building Material	112,100.00	112,100.00			112,100.00	100.00		
014	Metal Building Labor	55,900.00	55,900.00			55,900.00	100.00		
015	Mechanical								
016	Plumbing Permit/Plan Rvw	1,000.00	1,000.00			1,000.00	100.00		
017	General Cond/Mobilization	1,600.00	1,600.00			1,600.00	100.00		
018	Plumbing Materials	27,200.00	27,200.00			27,200.00	100.00		
019	Trench Drains	16,800.00	16,800.00			16,800.00	100.00		
020	Flammable Waste	1,000.00	1,000.00			1,000.00	100.00		
021	Excavation	400.00	400.00			400.00	100.00		
022	Plumbing Labor	26,200.00	26,200.00			26,200.00	100.00		
023	HVAC Materials	27,000.00	27,000.00			27,000.00	100.00		
024	In-Floor Heat Materials	26,200.00	26,200.00			26,200.00	100.00		
025	HVAC/In-floor Labor	17,400.00	17,400.00			17,400.00	100.00		
	GRAND TOTAL								

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

**Continuation Sheet**

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are in US dollars.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: NOBCTY00010  
 APPLICATION DATE: 6/30/2018  
 PERIOD TO: 6/30/2018  
 ARCHITECT'S PROJECT NO: 400

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>		H BALANCE TO FINISH <i>(C - G)</i>	I RETAINAGE <i>(If variable rate)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i>	% <i>(G - C)</i>		
026	Electrical								
027	Base Bid Materials	37,600.00	37,600.00			37,600.00	100.00		
028	Base Bid Labor	20,400.00	20,400.00			20,400.00	100.00		
029	Alternate #2 Materials	3,600.00	3,600.00			3,600.00	100.00		
030	Alternate #2 Labor	1,100.00	1,100.00			1,100.00	100.00		
031	Sitework	27,800.00	27,800.00			27,800.00	100.00		
032	CO #1 sewer tie, soil correct	17,188.00	17,188.00			17,188.00	100.00		
033	CO #2 shower, concrete, E1 fix	4,819.00	4,819.00			4,819.00	100.00		
034	CO #3 Air Comp & IT	4,501.00	4,501.00			4,501.00	100.00		
035	CO #4 Glycol & OH door stops	1,563.00	969.06	593.94		1,563.00	100.00		
<b>Totals</b>		<b>742,415.00</b>	<b>741,821.06</b>	<b>593.94</b>		<b>742,415.00</b>	<b>100.00</b>		
<b>GRAND TOTAL</b>									

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



# AIA® Document G706A™ – 1994

## Contractor's Affidavit of Release of Liens

<b>PROJECT:</b> <i>(Name and address)</i> Nobles County Shop Addition 201 County Hwy 35 East Adrian, MN 56101	<b>ARCHITECT'S PROJECT NUMBER:</b> 17006	<b>OWNER:</b> <input type="checkbox"/>
<b>TO OWNER:</b> <i>(Name and address)</i> Nobles County 315 Tenth St. PO BOX 757 Worthington, MN 56187	<b>CONTRACT FOR:</b> Nobles County Shop Addition <b>CONTRACT DATED:</b> September , 2017	<b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>SURETY:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

**STATE OF:** Minnesota  
**COUNTY OF:** Brown

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

**EXCEPTIONS:**

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

**CONTRACTOR:** *(Name and address)*

Salonek Concrete & Construction, Inc.  
12 W. Lincoln St.  
Springfield, MN 56087

**BY:**

*Judy Salonek Rubey*  
*(Signature of authorized representative)*

Judy Salonek Rubey  
*(Printed name and title)*

Subscribed and sworn to before me on this date: 10-19-18



Notary Public *Lana Heinrich*  
My Commission Expires: 1-31-2022

# AIA<sup>®</sup> Document G706<sup>™</sup> – 1994

## Contractor's Affidavit of Payment of Debts and Claims

<b>PROJECT:</b> <i>(Name and address)</i> Nobles County Shop Addition 201 Cuntly Hwy 35 East Adrian, MN 56101	<b>ARCHITECT'S PROJECT NUMBER:</b> 17006  <b>CONTRACT FOR:</b> Nobles County Shop Addition <b>CONTRACT DATED:</b> September 2017	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>SURETY:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO OWNER:</b> <i>(Name and address)</i> Nobles County 315 Tenth St. PO BOX 757 Worthington, MN 56187		

**STATE OF:** Minnesota  
**COUNTY OF:** Brown

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

**EXCEPTIONS:**

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose
- Indicate Attachment  Yes  No

**CONTRACTOR:** *(Name and address)*

Salonek Concrete & Construction, Inc.  
 12 W. Lincoln St.  
 Springfield, MN 56087

BY:   
*(Signature of authorized representative)*  
 Judy Salonek Rubey  
*(Printed name and title)*

*The following supporting documents should be attached hereto if required by the Owner:*

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

Subscribed and sworn to before me on this date: 10-17-18

Notary Public:   
 My Commission Expires: 1-31-2022

