



The Tradesmen Construction, Inc.
 4015 Minnesota Street
 Alexandria MN 56308
 320-762-1143

License: 20223958

Progress Billing

Application: 3

Period: 02/07/2019

Owner: Boy Scout Camp Wilderness
 29984 Journey Trail
 Park Rapids MN 56470

Job Location: Boy Scout Camp Safe Room

Application For Payment On Contract

Original Contract.....	1,129,117.00
Net Change by Change Orders.....	19,825.61
Contract Sum to Date.....	1,148,942.61
Total Complete to Date.....	820,544.99
Total Retained.....	41,027.24
Total Earned Less Retained.....	779,517.75
Less Previous Billings.....	672,644.69
Current Payment Due.....	106,873.06
Balance on Contract.....	369,424.86

Contractor's Certification of Work

The undersigned contractor certifies that, to the best of the contractor's knowledge, the work on the above named job has been completed in accordance with the plans and specifications to the level of completion indicated on the attached schedule of completion.

Contractor: Tom Weaver Date: 2-7-19

Architect's Certification of 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 is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$ 106,873.06
 ARCHITECT: [Signature] Date: 2/19/2019

This Certificate is non-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.

Terms: Invoices are due and payable 30DY from the date of invoice. All overdue amounts will be charged a service charge of 18.00 % per annum. Please make checks payable to: The Tradesmen Construction, Inc.

Thank you for your prompt payment.

PROGRESS BILLING

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Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
General Requirements	56,615.28		56,615.28	33,969.17	6,227.68		40,196.85	71.00	16,418.43	2,009.84
Concrete	290,973.05		290,973.05	261,875.75	14,548.65		276,424.40	95.00	14,548.65	13,821.22
Masonry	37,616.42		37,616.42	11,284.93	13,165.74		24,450.67	65.00	13,165.75	1,222.53
Metals	29,860.15		29,860.15	14,930.08			14,930.08	50.00	14,930.07	746.50
Wood, Plastics, & Composit	40,858.67		40,858.67	10,214.67			10,214.67	25.00	30,644.00	510.73
Thermal & Moisture Protectio	78,124.15		78,124.15	31,249.66	19,531.04		50,780.70	65.00	27,343.45	2,539.04
Openings	45,051.07		45,051.07	33,788.30	11,262.77		45,051.07	100.00		2,252.55
Finishes	58,298.74		58,298.74						58,298.74	
Specialties	3,553.38		3,553.38						3,553.38	
Plumbing	130,939.86		130,939.86	65,469.93			65,469.93	50.00	65,469.93	3,273.50
Electrical	122,097.26		122,097.26	42,734.04	24,419.45		67,153.49	55.00	54,943.77	3,357.67
Earthwork	185,128.97		185,128.97	175,872.52			175,872.52	95.00	9,256.45	8,793.63
Alt #1 - Add Restrooms	42,500.00		42,500.00	25,500.00	4,675.00		30,175.00	71.00	12,325.00	1,508.75
Alt #2 - Light Fixtures	4,500.00		4,500.00						4,500.00	
Alt #3 - A/V System	3,000.00		3,000.00						3,000.00	
C/O #1		1,158.00	1,158.00	1,158.00			1,158.00	100.00		57.90
C/O #2		18,667.61	18,667.61		18,667.61		18,667.61	100.00		933.38
Totals:	1,129,117.00	19,825.61	1,148,942.61	708,047.05	112,497.94		820,544.99	71.42	328,397.62	41,027.24