



September 9, 2024

Mr. Bob Gerold
Public Works Director
City of Princeton, MN
705 Second Street North
Princeton, MN 55371

Re: Application for Payment No. 1
North Lift Station Reconstruction
City of Princeton, MN
WSB Project No. 021542-000

Dear Mr. Gerold:

Please find attached Application for Payment No. 1 from Pember Companies, Inc. for the construction of the North Lift Station Reconstruction. We reviewed this application and find it acceptable for payment. Therefore, we recommend making a payment of \$33,345.00 to Pember Companies, Inc. If you are in agreement, please sign the application and process it for payment.

Sincerely,

WSB

Jon Christensen
jchristensen@wsbeng.com
(612) 437-7967

cc: Jennifer Edison, City Engineer

Pay Request No.: 1 **Project:** North Lift Station **Date:** 9-Sep-24

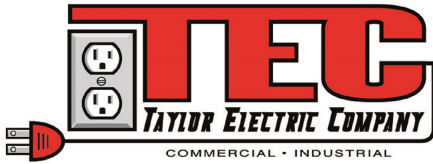
Submit to:

City of Princeton MN
705 N 2nd Street
Princeton, MN 55371
Phone 763-389-2040

Contractor:

Pember Companies, Inc
N4449 469th St.
Menomonie, WI 54751
Phone# 715-235-0316

BID NO.	BID DESCRIPTION	UNITS	BID QUAN.	UNIT PRICE	ORIG CONTRACT VALUE	PRIOR APPLC	QUANT. THIS APPLC	VALUE THIS APPLC	QUANT. COMPL. TO DATE	VALUE COMPL. TO DATE	BAL. TO FINISH
10	MOBILIZATION	LS	1.00	28,000.00	28,000.00			-	-	-	28,000.00
20	REMOVALS	LS	1.00	22,000.00	22,000.00			-	-	-	22,000.00
30	DIRECTION DRILLING	LF	925.00	105.00	97,125.00			-	-	-	97,125.00
40	STRUCTURES & PIPING	LS	1.00	250,150.00	250,150.00			-	-	-	250,150.00
50	COATING	LS	1.00	6,500.00	6,500.00			-	-	-	6,500.00
60	ELECTRICAL & PANEL	LS	1.00	195,000.00	195,000.00		0.18	35,100.00	0.18	35,100.00	159,900.00
70	PUMPS	LS	1.00	42,000.00	42,000.00			-	-	-	42,000.00
80	BITUMINOUS	LS	1.00	20,000.00	20,000.00			-	-	-	20,000.00
90	BYPASSING	LS	1.00	35,000.00	35,000.00			-	-	-	35,000.00
100	CONCRETE	LS	1.00	10,000.00	10,000.00			-	-	-	10,000.00
110	STORM SEWER REPAIR ALLOWAN	LS	1.00	20,000.00	20,000.00			-	-	-	20,000.00
120	RESTORATION	LS	1.00	6,500.00	6,500.00			-	-	-	6,500.00
130	START-UP & TRAINING	LS	1.00	2,500.00	2,500.00			-	-	-	2,500.00
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ORIGINAL CONTRACT VALUE:					\$734,775.00						
							CURRENT APPL:	\$35,100.00	TOTAL STORED:	\$35,100.00	\$699,675.00
										RETAINAGE:	1,755.00
										LESS PREV. CERT.:	
										AMOUNT DUE THIS APPLICATION:	\$33,345.00



19717 207th Street
 Big Lake, MN 55309
 Phone 763-263-5703
 Fax 763-263-5709

Invoice

Invoice Date	Invoice No.
8/25/2024	2301
Please Remit Payment to:	
Taylor Electric Company 19717 207th Street Big Lake, MN 55309	

Bill To:
Pember Companies N4449 - 469th Street Menomonie, WI 54751

P.O. No.	Terms	Project
	Net 30	Job #2197

Qty	Description	Rate	Amount
	Princeton North Lift Station Reconstruction - Progress Billing No. 1 In Control - Partial Billing for Engineering and Submittals	35,024.36	35,024.36
Thank You!		Total	\$35,024.36