



September 12, 2013

RE: City of Cannon Falls, MN
TH 20 Utility Crossing
SEH No. CANNO 0402.00

Mr. Aaron Reeves
City of Cannon Falls
918 River Road
Cannon Falls, MN 55009-1447

Dear Mr. Reeves:

Please find enclosed Application for Payment No. 2 - Final for the referenced project. The quantities completed to date have been reviewed and we hereby recommend approval for payment to Ellingson Companies in the amount of \$2,401.75. This amount represents 100% of the work completed.

The contractor completed the turf restoration last month. This was the only outstanding item. This AFP covers the cost of the turf restoration and also releases the retainage that was held from AFP #1.

The 1-year warranty period will commence with the final payment for this project. To ensure that any needed corrections are addressed during this warranty period, a final inspection of the project will be made prior to warranty expiration and the findings reported to the City.

If approved, please sign and forward payment, along with a copy of the signed pay application, to Ellingson Companies, retaining the original for City records.

Please don't hesitate to contact me with any questions or comments. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Greg F. Anderson".

Greg F. Anderson, PE
City Engineer

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Enclosures

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Application for Payment
 (Unit Price Contract)
 No. 2- Final

Eng. Project No.: CANN00402.00

Location: Cannon Falls, Minnesota

Contractor <u>Ellingson Companies</u>	Contract Date <u>December 11, 2012</u>
<u>56113 State Hwy 56</u>	
<u>West Concord, MN 55985</u>	Contract Amount \$ <u>26,185.00</u>

Contract for <u>TH 20 Utility Crossing</u>	For Period Ending <u>8/31/13</u>
Application Date <u>8/29/13</u>	

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
1	MOBILIZATION	LS	1	<u>1</u>	\$2,000.00	<u>\$2,000.00</u>
2	TRAFFIC CONTROL	LS	1	<u>1</u>	\$2,650.00	<u>\$2,650.00</u>
3	CONNECT TO EXISTING SEWER MANHOLE	BACH	1	<u>1</u>	\$3,800.00	<u>\$3,800.00</u>
4	CONNECT TO EXISTING WATER MAIN (WBT TAP)	BACH	1	<u>1</u>	\$3,050.00	<u>\$3,050.00</u>
5	4-INCH HDPE -- DR11 SANITARY SEWER VIA HDD	LF	90	<u>90</u>	\$58.00	<u>\$5,220.00</u>
6	2-INCH HDPE - DR11 WATER SERVICE WITH 4-INCH HDPE CASING VIA HDD	LF	90	<u>90</u>	\$48.50	<u>\$4,365.00</u>
7	CONSTRUCT 4-INCH SANITARY SEWER CLEANOUT	BACH	1	<u>1</u>	\$1,650.00	<u>\$1,650.00</u>
8	1.5-INCH CURB STOP AND BOX	BACH	2	<u>2</u>	\$1,150.00	<u>\$2,300.00</u>
9	TURF RESTORATION	LS	1	<u>1</u>	\$1,150.00	<u>\$1,150.00</u>
Total Amount Due						<u>\$26,185.00</u>

Application for Payment (continued)

121520

Total Contract Amount	\$ 26,185.00	Total Amount Earned	\$ 26,185.00
		Material Suitably Stored on Site, Not Incorporated into Work	
Contract Change Order No.		Percent Complete	
Contract Change Order No.		Percent Complete	
Contract Change Order No.		Percent Complete	
Less Previous Applications:		GROSS AMOUNT DUE	\$ 26,185.00
AFP No. 1: 23,783.25	AFP No. 6:	LESS 0 % RETAINAGE	\$
AFP No. 2:	AFP No. 7:	AMOUNT DUE TO DATE	\$ 26,185.00
AFP No. 3:	AFP No. 8:	LESS PREVIOUS APPLICATIONS	\$ 23,783.25
AFP No. 4:	AFP No. 9:	AMOUNT DUE THIS APPLICATION	\$ 2,401.75 ✓
AFP No. 5:			

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract, TH 20 Utility Crossing, Cannon Falls, Minnesota, and (2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment and free and clear of all liens, claims, security interests and encumbrances.

Date August 29, 2013, Ellingson Companies
(Contractor)

COUNTY OF MN)
STATE OF Dodge) SS By D. Van K. Seo
(Name and Title)

Before me on this 29 day of August, 2013, personally appeared _____ known to be, who being duly sworn did depose and say that he is the Controller (office) of the Contractor above mentioned that he executed the above Application for Payment and Affidavit on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission expires 1/31/16  Tammi S. Brase
(Notary Public)

The undersigned has checked the Contractor's Application for Payment shown above. A part of this Application is the Contractor's Affidavit stating that all previous payments to him under this contract have been applied by him to discharge in full all of his obligations in connecting with the work by all prior Applications for Payment.

In accordance with the Contract, the undersigned recommends approval of payment to the Contractor for the Amount due.

[Signature] By Greg Anderson
Date 9/12/13

City of Cannon Falls

By _____
Date _____