

November 14, 2013

RE: City of Cannon Falls, MN TH 19 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. 1 for the referenced project. The quantities completed to date have been reviewed and we hereby recommend approval for payment to Rice Lake Boring, Inc. in the amount of \$80,880.15. This amount represents 100% of the work completed for the project, with 5% held for retainage.

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

Rice Lake Boring, Inc. 18190 Diary Lane, Suite 100 Jordan, MN 55352

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

Sincerely,

Greg F. Anderson, PE City Engineer

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## Application for Payment (Unit Price Contract) No. 1

Eng. Project No.: CANNO0402.00 Location: Cannon Falls, Minnesota						
Contractor Rice Lake Boring Inc.		Contract Date		July 2, 2013		
	13780 Old Brick Yard Road	•				
	Shakopee, MN 55379		Contract A	mount \$	43,921.60	
Contract for	STH 19 Utility Crossing					
Application	Date Nov. 13, 2013		For Period	Bnding .	Nov. 12, 2013	
ltem No.	ltem	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
1	MOBILIZATION	L\$	1	1	\$3,000.00	\$3,000.00
2	TRAFFIC CONTROL	LS	i	i	\$800.00	\$800.00
3	16-INCH ID HDPE – DR11 (2-50' CROSSINGS)	LF	100	219	\$371.00	\$81,249.00
4	SILT FENCE, PREASSEMBLED	LF	1201	55	\$1.60	\$88.00
5	TURF RESTORATION	LS	1	, <del>2010</del>	\$1,100.00	
Total Contra	et Amount				_	\$85,137,00

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## Application for Payment (continued)

Total Contract Amount	\$ 43,921.60		tably Stored on Site, Not	\$	85,137.00
Contract Change Order No.		Incorporated Percent Com		•	
Contract Change Order No.	The second se	Percent Com	• • • • • • • • • • • • • • • • • • • •		······
Contract Change Order No.		Percent Com	-	A	
Less Previous Applications:		GROSS AM	OUNT DUE	\$	85,137.00
AFP No. 1:	AFP No. 6:	LESS	<b>5 % RETAINAGE</b>	\$	4,256.85
AFP No. 2:	AFP No. 7:	AMOUNT D	UE TO DATE	\$	80,880.15
AFP No. 3:	AFP No. 8:	LESS PREV	IOUS APPLICATIONS	\$	-
AFP No. 4:	AFP No. 9:	AMOUNT D	UE THIS APPLICATION	\$	80,880.15
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, STH 19 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 November 1	3,2013	Rice Lake Boring Inc.
		(Contractor)
COUNTY OF <u>SCC. F7</u>	) )SS	By <u>Muplal M. Mutges</u> President/CED (Name and Title)
Before me on this $13$ day of $1$	250	, 20_13 , personally appeared
Before me on this 13 day of 1 Kry-tech bentys is the process	(office) of the Contracto	known to be, who being duly sworn did depose and say that he r above mentioned that he executed the above Application for
		e statements contained therein are true, correct and complete.
My Commission expires	JEAN G. SCHNEIDER	Deprodución
131-2015	MINNESOTA My Commission Expires Jan. 31, 2015	(Notary Public)
The undersigned has checked the Cont	ractor's Application for Payme	ent shown above. A part of this Application is the Contractor's
Affidavit stating that all previous paym	ents to him under this contrac	thave 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.

Short Elliott Hendrickson Inc. By Inderson Date

City of Cannon Falls

Bу

Date

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