



December 11, 2013

RE: STH 19 Utility Crossing
Cannon Falls, Minnesota
SEH No. CANNO0402.00

City of Cannon Falls
918 River Road
Cannon Falls, MN 55009-1447

Dear Aaron:

Please find enclosed Application for Payment No. 2 (Final) for the above-referenced project, together with the following documentation:

- Consent of the surety to final payment
- Lien waivers
- Withholding Affidavit for Contractors and Subcontractors (IC 134 form)

We have reviewed the Application for Payment, and recommend payment to Rice Lake Boring Inc. in the amount of \$4,256.85. This represents 100% completion of the work.

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.

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
Project Manager

ah

Enclosure

c: Rice Lake Boring Inc.
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Application for Payment
(Unit Price Contract)
No. 12

Eng. Project No.: CANN00402.00

Location: Cannon Falls, Minnesota

Contractor Rice Lake Boring Inc.

Contract Date July 2, 2013

18190 Diary Ln., Suite 100

Jordan, MN 55352

Contract Amount \$ 43,921.60

Contract for STH 19 Utility Crossing

Application Date Nov. 13, 2013

For Period Ending Nov. 12, 2013

| Item No. | Item | Unit | Est. Quantity | Quantity to Date | Unit Price | Total Price |
|-----------------------|---|------|---------------|------------------|------------|--------------------|
| 1 | MOBILIZATION | LS | 1 | 1 | \$3,000.00 | \$3,000.00 |
| 2 | TRAFFIC CONTROL | LS | 1 | 1 | \$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 | | \$1,100.00 | |
| Total Contract Amount | | | | | | <u>\$85,137.00</u> |

Application for Payment (continued)

| | | | |
|---------------------------------|------------------|--|--------------|
| Total Contract Amount | \$ 43,921.60 | Total Amount Earned | \$ 85,137.00 |
| Contract Change Order No. _____ | | Material Suitably Stored on Site, Not Incorporated into Work | _____ |
| Contract Change Order No. _____ | | Percent Complete | _____ |
| Contract Change Order No. _____ | | Percent Complete | _____ |
| Less Previous Applications: | | GROSS AMOUNT DUE | \$ 85,137.00 |
| AFP No. 1: <u>80,880.15</u> | AFP No. 6: _____ | LESS _____ % RETAINAGE | \$ _____ |
| AFP No. 2: _____ | AFP No. 7: _____ | AMOUNT DUE TO DATE | \$ 85,137.00 |
| AFP No. 3: _____ | AFP No. 8: _____ | LESS PREVIOUS APPLICATIONS | \$ 80,880.15 |
| AFP No. 4: _____ | AFP No. 9: _____ | AMOUNT DUE THIS APPLICATION | \$ 4,256.85 |
| AFP No. 5: _____ | | | |

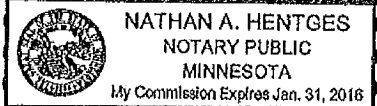
CONTRACTOR'S AFFIDAVIT

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 December 5, 2013 Rice Lake Boring Inc.
(Contractor)

COUNTY OF Scott)
STATE OF Minnesota) SS By Krystal M. Hentges
(Name and Title)

Before me on this 5 day of December, 2013, personally appeared Krystal M. Hentges known to be, who being duly sworn did depose and say that he is the President/CEO (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  Nathan A. Hentges
(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] Short Elliott Hendrickson Inc.
By Greg Anderson
Date 12/10/13
City of Cannon Falls

By _____
Date _____

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

Bond No. 190-026-456

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

TO OWNER:
(Name and address)

ARCHITECT'S PROJECT NO.: SEH No. CANNO0402.00 14.00

City of Cannon Falls
918 River Road
Cannon Falls, MN 55009

CONTRACT FOR:

PROJECT:
(Name and address)

CONTRACT DATED: July 2, 2013

STH 19 Utility Crossing -- Cannon Falls, MN

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(insert name and address of Surety)

The Ohio Casualty Insurance Company
450 Plymouth Road, Suite 400
Plymouth Meeting, PA 19462

, SURETY,

on bond of
(insert name and address of Contractor)

Rice Lake Boring Inc.
18190 Dairy Lane, Ste. 100
Jordan, MN 55352

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(insert name and address of Owner)

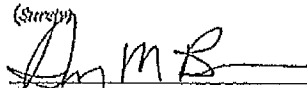
City of Cannon Falls
918 River Road
Cannon Falls, MN 55009

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: November 14, 2013
(insert in writing the month followed by the numeric date and year.)

The Ohio Casualty Insurance Company

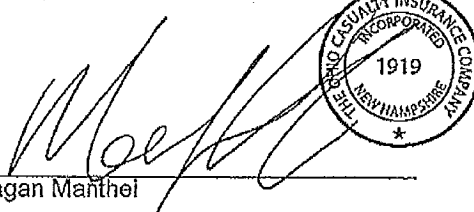
(Surety)

(Signature of authorized representative)

Amy M. Burns Attorney-in-Fact

(Printed name and title)

Attest:

(Seal):


Meagan Manthel



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees. To confirm the validity of this Power of Attorney call 610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

American Fire and Casualty Company
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company
West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Amy M. Burns of the city of St Louis Park, state of MN its true and lawful attorney-in-fact, with full power and authority hereby conferred to sign, execute and acknowledge the following surety bond:

Principal Name: Rice Lake Boring Inc.

Obligee Name: City of Cannon Falls

Surety Bond Number: 190-026-456

Bond Amount: See Bond Form

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed hereto this 1st day of December, 2012.



American Fire and Casualty Company
The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: Gregory W. Davenport
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this 1st day of December, 2012, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: KD Riley
KD Riley, Notary Public, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV -- OFFICERS -- Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII -- Execution of Contracts -- SECTION 6. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation -- The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surely any and all undertakings, bonds, recognizances and other surety obligations.

Authorization -- By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 14th day of November, 2013



By: David M. Carey

MINNESOTA REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-314-425-472
Submitted Date and Time: 14-Nov-2013 10:56:02 AM
Legal Name: RICE LAKE BORING INC.
Federal Employer ID: 46-0594692
User Who Submitted: k.hentges
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 347865088
Account Number: 2651563
Project Owner: CITY OF CANNON FALLS
Project Number: CANNO0402.00
Project Begin Date: 11-Sep-2013
Project End Date: 03-Oct-2013
Project Location: STH 19 UTILITY CROSSING CANNON FALLS, MN
Project Amount: \$85,137.00
Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at (Metro Area) 651-282-9999, (Greater Minnesota) 800-657-3594, (TTY Users) Call 711 for Minnesota Relay, or (email) Withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

How to View and Print this Request

You can see copies of your requests by going to the History Tab.

Please print this confirmation page for your records using the print or save functionality built into your browser.