

April 14, 2016

RE: City of Cannon Falls

3rd and Cannon Street Improvements

SEH No. CANNO 123363

Ron Johnson City of Cannon Falls 918 River Rd. Cannon Falls, MN 55009-1447

Dear Mr. Johnson:

Please find enclosed Application for Payment No. 2 for the referenced project. The quantities completed to date have been reviewed and we hereby recommend approval for payment to Aslakson's Blacktopping in the amount of \$1,375.48. The project is complete with the exception of some cleanup in the spring. We will be reviewing the growth of the rain garden plants in the spring prior to final close-out of the project.

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

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

Sincerely,

Greg F. Anderson, PE Project Manager

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**Enclosures** 

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## **Application for Payment**

(Unit Price Contract)
No. 2

Eng. Project No.: CANNO 123363 Location: City of Cannon Falls Contractor Aslakson's Blacktopping Contract Date 1550 Roving Hills Dr. Red Wing, MN 55066 \$ 58,896.10 Contract Amount Contract for 3rd and Cannon Street Improvements Application Date For Period Ending Est. Quantity Item No. Item Unit Unit Price **Total Price** Quantity to Date 1 **MOBILIZATION** LS \$2,000.00 \$2,000.00 SAWING BITUMINOUS PAVEMENT 2 (FULL DEPTH) LF 450 450 \$3.00 \$1,350.00 2000 1468 3 REMOVE BITUMINOUS PAVEMENT SY \$3.00 \$4,404.00 1 \_\_\_\_1 \$800.00 \$800.00 4 12" RC PIPE APRON EACH 75 \_\_\_\_113 \$35.00 \$3,955.00 TOPSOIL BORROW CY CONSTRUCT BIOFILTRATION BASIN 6 (INCLUDES EXCAVATION AND \$3,800.00 \$3,800.00 **ENGINEERED SOIL)** LS 1 1 NATIVE FORBS, GRASSES & 7 SEDGES, 4" CONTAINER EACH 354 111 \$18.00 \$1,998.00 \$57.50 \_\_\_\_ 8 12" RC PIPE LF 100 \_\_\_\_\_ 56 \$3,220.00 27" CATCH BASIN W/BEEHIVE CASTING LS 1 \_\_\_\_1 \$2,618.00 \$2,618.00 410 346 10. **B618 CURB & GUTTER** LF \$20.46 \$7,079.16 200 192 \$9.50 \$1,824.00 11 CONCRETE DRIVEWAY APRON SF 12 CONCRETE SIDEWALK AND SWALE SF 140 215 \$7.50 \$1,612.50 \$31.45 \$1,801.14 CY 50 \_\_\_\_57.27 13 AGGREGATE BASE 14 **BITUMINOUS PATCHING** TON 100 132.12 \$100.00 \$13,212.00 PAVEMENT MARKING (4" SOLID 15 WHITE PAINT PARKING LINES) LS 1 1 \$400.00 \$400.00 EROSION BLANKET, CAT 2, TYPE 2 -16 90 90 \$3.00 \$270.00 JUTE SY 400 .646 \$10.00 \$6,460.00 SY 17 SODDING **Total Contract Amount** \$56,803.80

## **Application for Payment** (continued)

Total Contract Amount	\$ 58,896.10	Total An	nount Earned	\$	56,803.80
		 Material	Suitably Stored on Site, Not		
		•	ated into Work		
Contract Change Order			Complete		
Contract Change Order			Complete		
Contract Change Order	<del></del>		Complete		
Less Previous Applicati	ons:		AMOUNT DUE	\$	56,803.80
1: 53,724.21	6:	LESS	3_% RETAINAGE	\$	1,704.11
2:	7:		T DUE TO DATE	\$	55,099.69
3:	8:	LESS PF	REVIOUS APPLICATIONS	\$	53,724.21
4:	9:	AMOUN	T DUE THIS APPLICATION	\$	1,375.48
5:					
CONTRACTOR'S AFF	DAVIT		•		
		der penalty of perjur	y that (1) all previous progress p	ayments	received from
			ed to above have been applied l		
			ection with work covered by prior		
			s, City of Cannon Falls, and (2)		
			ered by this Application for Payn	nent and t	ree and clear
of all liens, claims, secu	rity interests and encur	nbrances.			
Date	1-13	, 20 / 6	20 <u>/</u> Aslakson's Blac		
			(Contracto		
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COUNTY OF <u>Good</u> STATE OF <u>Minne</u>	hue	) By_			000
STATE OF	sofa	) SS	(Name and	îtle)	
Before me on this/_	3_day of <i>Jane</i>	Lary	, 20 <u>/                                   </u>	eared	
					d
GENAUN 1	736 AL 302	/office\ of th	known to be, who being duly he Contractor above mentioned	sworn ala	depose and
say that he is the(	ovment and Affidavit on	hehalf of said Contr	actor; and that all of the stateme	inai ne ex ante conta	eculeu ine ined therein
above Application for Fa	lyment and Amdavit on	Deliail of Said Conti		л Л .	
My Commission expires	Gayle	Kathryn Boldt ARY PUBLIC -	Hayle Cathryn	Bold+	
	MI	INNESOTA ion Expires Jan 31, 2017	(Notary Pub	lic)	
		ion Expires Jan 31, 2017		A !! 4!	!- 4l
The undersigned has ch			nent shown above. A part of this er this contract have been applie		
Contractor's Amdavit sta in full all of his obligation				a by min t	o discriarge
in full all of the obligation	a in connecting with the	c work by an prior A	phoduons for raymond		
In accordance with the C	Contract, the undersign	ed recommends app	roval of payment to the Contrac	tor for the	Amount due.
	, ,		Short Elliott Hendr	ickson Ind	•
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00		Date_	4/14/16		<u>.</u>
	•	_	City of Cannon Falls		
		r.	y	<del></del>	
		By			
		Date			•

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