



Building a Better World
for All of Us®

August 26, 2016

RE: Cannon Falls, Minnesota
2016 Seal Coat Improvements
SEH No. CANNO 123363

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

Dear Mr. Johnson:

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 Allied Blacktop Co. in the amount of \$47,253.95. This amount represents 99% of the work completed, with 5% held for retainage.

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

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

Sincerely,

Greg Anderson, PE
City Engineer

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Enclosures

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Application for Payment
(Unit Price Contract)
No. 1

Eng. Project No.: CANNO 123363

Location: Cannon Falls, Minnesota

Contractor <u>Allied Blacktop Co.</u>	Contract Date <u>May 4, 2016</u>
<u>10503 89th Ave. N.</u>	
<u>Maple Grove, MN 55369</u>	Contract Amount <u>\$ 50,826.00</u>

Contract for 2016 Seal Coat Improvements

Application Date 8/17/16 For Period Ending 8/16/16

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
1	MOBILIZATION	LS	1	1	\$1,500.00	\$1,500.00
2	TRAFFIC CONTROL	LS	1	1	1,500.00	\$1,500.00
3	FA2 - 1/8-INCH ROCK	TON	362	378	105.00	\$39,690.00
4	BITUMINOUS MATERIAL FOR SEAL COAT	GAL	9416	7051	1.00	\$7,051.00
5	STREET SWEEPER WITH PICK-UP BROOM	HRS	8		50.00	
Total Contract Amount						\$49,741.00

Application for Payment (continued)

Total Contract Amount	\$ 50,826.00	Total Amount Earned	\$ 49,741.00
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:		Percent Complete	_____
AFP No. 1: _____	AFP No. 6: _____	GROSS AMOUNT DUE	\$ 49,741.00
AFP No. 2: _____	AFP No. 7: _____	LESS 5 % RETAINAGE	\$ 2,487.05
AFP No. 3: _____	AFP No. 8: _____	AMOUNT DUE TO DATE	\$ 47,253.95
AFP No. 4: _____	AFP No. 9: _____	LESS PREVIOUS APPLICATIONS	\$ _____
AFP No. 5: _____		AMOUNT DUE THIS APPLICATION	\$ 47,253.95

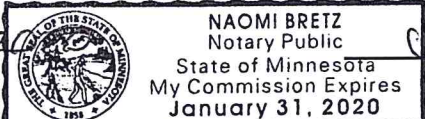
CONTRACTOR'S AFFIDAVIT

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, 2016 Seal Coat Improvements, 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 26, 2016 Allied Blacktop Co.
(Contractor)
By Peter M Capistrant President
(Name and Title)

COUNTY OF Hennepin)
STATE OF Minnesota) SS

Before me on this 26 day of August, 2016, personally appeared
Peter M Capistrant known to be, who being duly sworn did depose and
say that he is the President (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

My Commission expires 1-31-2020
 Naomi Bretz
(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.

Short Elliott Hendrickson Inc.

By Greg Anderson, PE
Date August 26, 2016
City of Cannon Falls

By _____
Date _____