

CITY OF APPLE VALLEY, MINNESOTA  
APPLICATION FOR PAYMENT

DATE: 6-10-16 FOR PERIOD: MAY 31<sup>st</sup>  
PROJECT: 2016-142 FROM: \_\_\_\_\_ TO: June 10<sup>th</sup>  
CONTRACTOR: Freshwater Harvesting REQUEST FOR PAYMENT NO. 1  
ADDRESS: Tonka freshwater harvesting Services Inc  
12790 98<sup>th</sup> Street, Cologne, MN 55322

SUMMARY:

1. Original Contract Amount		\$ <u>12,800</u>
2. Change Order - ADDITION	\$ <u>—</u>	
3. Change Order - DEDUCTION	\$ <u>—</u>	
4. Revised Contract Amount		\$ <u>—</u>
5. Total Completed and Stored to Date		\$ <u>—</u>
6. Less Retainage _____%		\$ <u>—</u>
7. Total Earned Less Retainage		\$ <u>—</u>
8. Less Amount Paid Previously		\$ <u>—</u>
9. AMOUNT DUE THIS CURRENT REQUEST		\$ <u>12,800</u>

The undersigned Contractor certifies that to the best of his knowledge, information and belief, the work covered by this application for payment has been completed in accordance with the contract documents, that all amounts have been paid by him for work for which previous payments were received from the City and that current payment shown herein is now due.

Contractor: Freshwater Harvesting  
By: Brian Weiszene

Recommended for Payment

By: Jessica Schaum  
Title: Natural Resources Coordinator  
Date: 7-11-16

ATTACH ITEMIZED INVOICE

**Freshwater Harvesting Inc.**

P.O. Box 32

Waconia, MN 55387

**INVOICE**

Invoice Number: 201606

Invoice Date: Jun 10, 2016

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*Duplicate*

Voice: 952-472-8700

Fax:

**Bill To:**City of Apple Valley  
7100 147th ST West  
Apple Valley, MN 55124**Ship to:**

Customer ID	Customer PO	Payment Terms	
Apple Valley		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		7/10/16

Quantity	Item	Description	Unit Price	Amount
80.00	Harvesting	80 hours of harvesting on Farquar lake, 74 loads of weeds were haul out at 200 cube feet per load= 14800 total cube feet	160.00	12,800.00
Subtotal				12,800.00
Sales Tax				
Total Invoice Amount				12,800.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>12,800.00</b>

Check/Credit Memo No:

**PAYMENT VOUCHER 1 - FINAL**

2016 Farquar Weed Harvesting  
AV Project 2016-142

For Period Ending: 7-28-2016

OWNER:

City of Apple Valley  
7100 147th Street West  
Apple Valley, MN 55124

CONTRACTOR:

Tonka Freshwater Harvesting Service  
12790 98th Street  
Cologne, MN 55322  
Phone: 952-472-8700

Amount of Contract: \$12,800.00

Total Amount \$12,800.00

	Account Number	Contract Amount Per Agreement dated April 14, 2016	Value of Work Certified To Date	Less 5 Percent Retained	Less Previous Payments	Net Amount Due
		\$12,800.00	\$12,800.00		\$0.00	\$12,800.00
Subtotal	5505-6249	\$12,800.00	\$12,800.00	\$0.00	\$0.00	\$12,800.00
<b>Total</b>		<b>\$12,800.00</b>	<b>\$12,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,800.00</b>

Date: 7-11-16

Jessica Schaum  
Natural Resources Coordinator

Date: 7/11/16

Matt Gna  
Public Works Director