



June 7, 2013

RE: City of Cannon Falls, MN
2013 Street Improvements
SEH No. CANNO 121296

Mr. Aaron Reeves
City of Cannon Falls
918 River Road
Cannon Falls, MN 55009

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 S.M. Hentges & Sons Inc in the amount of \$82,727.91. This amount represents 5% of the work completed and material on hand 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 S.M. Hentges & Sons Inc, retaining the original for City records.

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
City Engineer

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Enclosures

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Application for Payment

(Unit Price Contract)

No. 1 REV

Eng. Project No.: CANNO 121296

Location: Cannon Falls, Minnesota

Contractor S.M. Hentges & Sons, Inc.

Contract Date

March 19, 2013

650 Quaker Ave., Suite 200

Jordan, MN 55352

Contract Amount

\$ 1,728,778.42

Contract for 2013 Street Improvements

Application Date June 6, 2013

For Period Ending

May 31, 2013

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
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BID SCHEDULE 2 - UNIT PRICE SCHEDULE

1	MOBILIZATION	LS	1	0.2	\$141,455.30	\$28,291.06
2	FIELD OFFICE, TYPE D	EACH	1	0	\$2,500.00	\$0.00
3	TRAFFIC CONTROL	LS	1	0.25	\$5,200.00	\$1,300.00
4	CLEAR AND GRUB	TREE	70	45	\$345.00	\$15,525.00
5	REMOVE CONCRETE CURB & GUTTER	LF	8600	7281	\$2.20	\$16,018.20
6	REMOVE CONCRETE VALLEY GUTTER	SY	25	0	\$5.00	\$0.00
7	REMOVE EXISTING WATER MAIN	LF	3925	0	\$3.50	\$0.00
8	REMOVE HYDRANT	EACH	9	0	\$100.00	\$0.00
9	REMOVE SANITARY SEWER PIPE	LF	15	0	\$1.00	\$0.00
10	REMOVE SEWER MANHOLE	EACH	19	0	\$150.00	\$0.00
11	REMOVE STORM STRUCTURE	EACH	24	0	\$150.00	\$0.00
12	REMOVE STORM PIPE	LF	1950	0	\$4.00	\$0.00
13	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	1500	1119	\$3.25	\$3,636.75
14	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	600	471	\$4.00	\$1,884.00
15	REMOVE CONCRETE SIDEWALK	SF	1273	748	\$0.35	\$261.80
16	SALVAGE & INSTALL LANDSCAPING PLANTER	SF	135	0	\$12.00	\$0.00
17	SALVAGE & INSTALL R/R TIE	LF	75	0	\$15.00	\$0.00
18	SALVAGE & INSTALL MODULAR BLOCK RETAINING WALL	SF	120	0	\$18.00	\$0.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
19	SALVAGE & INSTALL FENCE	LF	30	0	\$27.00	\$0.00
20	SALVAGE & INSTALL MAILBOX	EACH	50	0	\$100.00	\$0.00
21	SALVAGE & INSTALL SIGN	EACH	40	0	\$117.00	\$0.00
22	SAWCUT BITUMINOUS PAVEMENT (FULL DEPTH)	LF	1128	0	\$3.00	\$0.00
23	SAWCUT CONCRETE (FULL DEPTH)	LF	659	0	\$4.25	\$0.00
24	LABORER	HR	40	0.5	\$75.00	\$37.50
25	3 C.Y. FRONT END LOADER	HR	40	0	\$152.00	\$0.00
26	3 C.Y. BACKHOE	HR	40	0	\$192.00	\$0.00
27	STREET SWEEPING	HR	40	0	\$131.00	\$0.00
28	COMMON EXCAVATION (P) (EV)	CY	7097	0	\$4.98	\$0.00
29	TOPSOIL BORROW (LV)	CY	1800	0	\$10.00	\$0.00
30	ROCK EXCAVATION	CY	1050	0	\$0.01	\$0.00
31	SUBGRADE PREPARATION	RD STA	55	0	\$160.00	\$0.00
32	WATER FOR DUST CONTROL	M GAL	160	0	\$30.00	\$0.00
33	CALCIUM CHLORIDE SOLUTION	GAL	2000	0	\$1.00	\$0.00
34	AGGREGATE BASE CLASS 5 (100% CRUSHED LIMESTONE)(DRIVEWAYS)	TON	600	0	\$10.75	\$0.00
35	AGGREGATE BASE CLASS 5 (100% CRUSHED LIMESTONE)(ROADWAYS)	TON	4681	0	\$10.75	\$0.00
36	MILL BITUMINOUS SURFACE (2-INCH DEPTH)	SY	2290	0	\$2.15	\$0.00
37	PULVERIZE BITUMINOUS PAVEMENT (9-INCH DEEP)	SY	17975	14793	\$0.58	\$8,579.94
38	SALVAGE AGGREGATE BASE PLACED, PULVERIZED AGG. BASE & BIT. (CV) (P)	CY	3381	501	\$6.56	\$3,286.56
39	BITUMINOUS WEARING COURSE MIXTURE SPWEB240B	TON	2600	0	\$41.00	\$0.00
40	BITUMINOUS BASE COURSE MIXTURE SPNWB230B	TON	3300	0	\$41.00	\$0.00
41	BITUMINOUS WEAR MIX FOR DRIVEWAYS (3" THICKNESS) SPWEB230B	SF	10050	0	\$3.90	\$0.00
42	4" PVC SERVICE	LF	2070	0	\$17.25	\$0.00
43	4" PVC SERVICE RISER PIPE	LF	210	0	\$10.00	\$0.00
44	6" PVC SERVICE	LF	665	0	\$18.51	\$0.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
45	8" PVC (SDR 35) SANITARY SEWER	LF	4000	0	\$40.00	\$0.00
46	REPAIR SANITARY SEWER PIPE	LF	5	0	\$456.00	\$0.00
47	4" SANITARY CLEANOUT	EACH	8	0	\$125.00	\$0.00
48	8" x 4" PVC SERVICE WYE	EACH	52	0	\$98.00	\$0.00
49	8" x 6" PVC SERVICE WYE	EACH	15	0	\$111.00	\$0.00
50	CONNECT TO EXISTING SEWER (PIPE OR MANHOLE)	EACH	7	0	\$654.00	\$0.00
51	CONNECT TO EXISTING SEWER SERVICE	EACH	64	0	\$95.00	\$0.00
52	CONSTRUCT 48" DIA. SANITARY MANHOLE (0-8')	EACH	19	0	\$1,648.00	\$0.00
53	EXTRA DEPTH, 48" DIA. MANHOLE	LF	80	0	\$81.00	\$0.00
54	CASTING ASSEMBLY - LETTERED "SANITARY"	EACH	19	0	\$638.00	\$0.00
55	6" PVC WATER MAIN, C900	LF	5300	0	\$19.35	\$0.00
56	CONNECT TO EXISTING WATER MAIN	EACH	11	0	\$630.00	\$0.00
57	CONNECT TO EXISTING WATER SERVICE	EACH	66	0	\$105.00	\$0.00
58	1" COPPER SERVICE, TYPE K	LF	2618	0	\$20.50	\$0.00
59	1" CORPORATION STOP	EACH	69	0	\$129.00	\$0.00
60	1" CURB STOP & BOX	EACH	69	0	\$145.00	\$0.00
61	TEMPORARY WATER SYSTEM	LS	1	0.4	\$16,353.00	\$6,541.20
62	4" THICK POLYSTYRENE INSULATION	SY	56	0	\$22.00	\$0.00
63	6" GATE VALVE & BOX	EACH	34	0	\$906.00	\$0.00
64	12" GATE VALVE & BOX	EACH	1	0	\$2,288.00	\$0.00
65	FURNISH & INSTALL HYDRANT	EACH	12	0	\$3,260.00	\$0.00
66	DIP WATER MAIN FITTINGS (COMPACT)	LBS	2284	0	\$3.20	\$0.00
67	ADJUST GATE VALVE BOX	EACH	4	0	\$125.00	\$0.00
68	12" RC PIPE SEWER DES 3006, CL V	LF	554	0	\$26.50	\$0.00
69	15" RC PIPE SEWER DES 3006, CL V	LF	171	0	\$27.75	\$0.00
70	18" RC PIPE SEWER DES 3006, CL V	LF	336	0	\$29.60	\$0.00
71	24" RC PIPE SEWER DES 3006, CL V	LF	318	0	\$40.25	\$0.00
72	27" RC PIPE SEWER DES 3006, CL V	LF	584	0	\$55.50	\$0.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
73	30" RC PIPE SEWER DES 3006, CL V	LF	755	0	\$62.50	\$0.00
74	CONST. DRAIN. STRUCTURE, DES. H	LF	54	0	\$158.00	\$0.00
75	CONST. DRAIN. STRUCTURE, DES. 48-4020	LF	143	0	\$277.00	\$0.00
76	CASTING ASSEMBLY - LETTERED "STORM"	EACH	3	0	\$500.00	\$0.00
77	CASTING ASSEMBLY - R3250-B	EACH	35	0	\$635.00	\$0.00
78	CONNECT TO EXISTING STORM SEWER (Or Structure)	EACH	8	0	\$300.00	\$0.00
79	ADJUST EXISTING FRAME & RING CASTING	EACH	10	0	\$200.00	\$0.00
80	CONCRETE CURB & GUTTER, DESIGN B618 (MACHINE PLACED)	LF	11700	0	\$10.00	\$0.00
81	CONCRETE CURB & GUTTER, DESIGN B618 (HAND PLACED)	LF	200	0	\$16.00	\$0.00
82	PEDESTRIAN RAMP WITH TRUNCATED DOME	EACH	12	0	\$553.00	\$0.00
83	CONCRETE VALLEY GUTTER	SF	175	0	\$8.00	\$0.00
84	4" CONCRETE SIDEWALK	SF	800	0	\$3.00	\$0.00
85	4" CARRIAGE WALK	SF	830	0	\$3.25	\$0.00
86	7" CONCRETE DRIVEWAY PAVEMENT	SF	10500	0	\$4.00	\$0.00
87	CRUSHED ROCK PIPE FOUNDATION	TON	17	0	\$14.00	\$0.00
88	GRANULAR PIPE BEDDING (CV)	CY	254	0	\$14.00	\$0.00
89	SILT FENCE, TYPE MACHINE SLICED	LF	500	0	\$2.00	\$0.00
90	TEMPORARY DITCH CHECH TYPE 7	CY	25	8	\$35.00	\$280.00
91	STORM DRAIN INLET PROTECTION	EACH	50	24	\$60.00	\$1,440.00
92	SODDING TYPE LAWN	SY	14563	0	\$2.95	\$0.00
93	DECIDUOUS TREE, 2.5" B/B	EACH	60	0	\$288.00	\$0.00
94	CONIFEROUS TREE, 6' HT., B/B	EACH	10	0	\$227.00	\$0.00
TOTAL BID PRICE - SCHEDULE 2						\$87,082.01

Application for Payment (continued)

Total Contract Amount	\$ <u>1,728,778.42</u>	Total Amount Earned	\$ <u>87,082.01</u>
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	\$ <u>87,082.01</u>
AFP No. 1: _____ AFP No. 6: _____		LESS <u>5</u> % RETAINAGE	\$ <u>4,354.10</u>
AFP No. 2: _____ AFP No. 7: _____		AMOUNT DUE TO DATE	\$ <u>82,727.91</u>
AFP No. 3: _____ AFP No. 8: _____		LESS PREVIOUS APPLICATIONS	\$ <u>0.00</u>
AFP No. 4: _____ AFP No. 9: _____		AMOUNT DUE THIS APPLICATION	\$ <u>82,727.91</u>
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, 2013 Street 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 June 7th, 2013

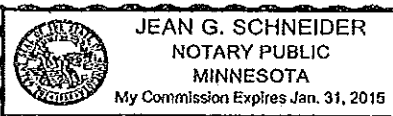
S.M. Hentges & Sons, Inc.
(Contractor)

COUNTY OF SCOTT)
STATE OF MINNESOTA) SS

By Gary Zajac
(Name and Title)

Before me on this 7th day of June, 2013, personally appeared Gary Zajac known to be, who being duly sworn did depose and say that he is the Vice President of Operations 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



Jean Schneider
(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 6/7/13

City of Cannon Falls

By _____
Date _____