



June 25, 2013

RE: Pedestrian Bridge Railing Repair  
City of Cannon Falls  
SEH No. CANNO0402.00

Mr. Aaron Reeves  
City of Cannon Falls  
918 River Road  
Cannon Falls, MN 55009-1447

Dear Aaron Reeves:

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 Pember Companies, Inc. in the amount of \$41,537.57. 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: Pember Companies, Inc.

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**Application for Payment**  
 (Unit Price Contract)  
 No. 2 - Final

Eng. Project No.: CANNO0402.00

Location: City of Cannon Falls

Contractor <u>Pember Companies, Inc.</u>	Contract Date <u>December 4, 2012</u>
<u>N 4449 469th St.</u>	
<u>Menomonie, WI 54751</u>	Contract Amount \$ <u>65,688.00</u>

Contract for Pedestrian Bridge Railing Repair

Application Date 6/10/13 For Period Ending 6/10/13

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
2021.501	MOBILIZATION	LS	1	<u>1</u>	\$3,650.00	<u>\$3,650.00</u>
2104.501	REMOVE EXISTING RAILING, FLOOD DEBRIS, LEAD-IN FENCE	LS	1	<u>1</u>	\$2,300.00	<u>\$2,300.00</u>
2211.501	AGGREGATE BASE, CLASS 5	TON	10	<u>12.1</u>	\$35.00	<u>\$423.50</u>
2360.503	BITUMINOUS TRAIL PATCHING	SY	50	<u>40</u>	\$60.00	<u>\$2,400.00</u>
2402.583	ORNAMENTAL METAL RAILING	LF	217	<u>217</u>	\$140.00	<u>\$30,380.00</u>
2452.618	STEEL SHEET PILING (PERMANENT)	SF	424	<u>424</u>	\$39.50	<u>\$16,748.00</u>
2511.501	RANDOM RIPRAP CLASS IV	CY	30	<u>84.9</u>	\$85.00	<u>\$7,216.50</u>
2573.505	FLOTATION SILT CURTAIN, TYPE: MOVING WATER	LF	170	<u>100</u>	\$13.00	<u>\$1,300.00</u>
2575.501	TURF ESTABLISHMENT	LS	1	<u>1</u>	\$4,500.00	<u>\$4,500.00</u>
<b>Total Contract Amount</b>						<b><u>\$68,918.00</u></b>

**Application for Payment (continued)**

Total Contract Amount	\$ <u>65,688.00</u>	Total Amount Earned	\$ <u>68,918.00</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:		Percent Complete	_____
AFP No. 1: <u>27,380.43</u>	AFP No. 6: _____	GROSS AMOUNT DUE	\$ <u>68,918.00</u>
AFP No. 2: _____	AFP No. 7: _____	LESS <u>0</u> % RETAINAGE	\$ <u>0.00</u>
AFP No. 3: _____	AFP No. 8: _____	AMOUNT DUE TO DATE	\$ <u>68,918.00</u>
AFP No. 4: _____	AFP No. 9: _____	LESS PREVIOUS APPLICATIONS	\$ <u>27,380.43</u>
AFP No. 5: _____		AMOUNT DUE THIS APPLICATION	\$ <u>41,537.57</u>

**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, Pedestrian Bridge Railing Repair, City of Cannon Falls, 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 6-10, 2013 Pember Companies, Inc.  
(Contractor)

COUNTY OF Dunn )  
STATE OF Wisconsin ) SS By [Signature]  
(Name and Title)

Before me on this 10<sup>th</sup> day of June, 2013, personally appeared Greg Pember known to be, who being duly sworn did depose and say that he is the \_\_\_\_\_ (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 12/22/13 [Signature]  
(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 6/24/13

City of Cannon Falls

By \_\_\_\_\_

Date \_\_\_\_\_