



August 15, 2013

RE: City of Cannon Falls, MN
TH 20 Turn Lane and Clinic Access Road
SEH No. CANN0 123524

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

Dear Mr. Reeves:

Please find enclosed Application for Payment No. 1 - final 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 \$115,951.58. This amount represents 100% of the work completed.

If approved, please sign and forward payment, along with a copy of the signed pay application, to S.M. Hentges & Sons, retaining the original for City records.

This is the only application for payment on this project. Upon approval of the final payment, the 1-year warranty will commence.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Gregory F. Anderson".

Gregory F. 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 123524

Location: Cannon Falls, MN

Contractor S.M. Hentges & Sons, Inc. Contract Date _____
650 Quaker Ave.
Jordan, MN 55352 Contract Amount \$ 154,346.40

Contract for TH 20 Turn Lane and Clinic Access Road

Application Date 8/6/13 For Period Ending 7/31/13

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
1	MOBILIZATION	LS	1	1	\$6,600.00	\$6,600.00
2	PAVEMENT MARKING REMOVAL	LF	300	199	\$1.30	\$258.70
3	SAWCUT BITUMINOUS PAVEMENT (FULL DEPTH)	LF	285	301	\$4.00	\$1,204.00
4	SALVAGE SIGN PANEL TYPE C	EACH	1	1	\$85.00	\$85.00
5	COMMON EXCAVATION (EV)	CY	2130	1550	\$2.60	\$4,030.00
6	GRANULAR BORROW (CV)	CY	3150	2520	\$15.50	\$39,060.00
7	SUBGRADE PREPARATION	RDST	4	4	\$950.00	\$3,800.00
8	AGGREGATE BASE (CV) CLASS 5	CY	540	566	\$22.70	\$12,848.20
9	AGGREGATE SHOULDERING (CV) CLASS 3	CY	12	12	\$66.00	\$792.00
10	BITUMINOUS WEARING COURSE MIXTURE SPWEB440C	TON	270	112.24	\$96.00	\$10,775.04
11	BITUMINOUS BASE COURSE MIXTURE SPNWB430B	TON	170	53.58	\$93.00	\$4,982.94
12	22" SPAN RC PIPE - ARCH APRON	EACH	2	2	\$1,270.00	\$2,540.00
13	22" SPAN RC PIPE - ARCH CULVERT CLASS III A	LF	103	104	\$51.00	\$5,304.00
14	RELOCATE HYDRANT	EACH	1	1	\$2,700.00	\$2,700.00
15	ADJUST GATE VALVE & BOX	EACH	1	1	\$435.00	\$435.00
16	RECONSTRUCT SANITARY MANHOLE	LF	3.1	3.1	\$209.00	\$647.90
17	RANDOM RIPRAP CLASS II	CY	5	0	\$100.00	
18	CONCRETE CURB & GUTTER DESIGN B618	LF	425	420	\$14.00	\$5,880.00
19	7" CONCRETE DRIVEWAY PAVEMENT	SF	144	152	\$12.50	\$1,900.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
20	PERMANENT BARRICADES	EACH	2	<u>2</u>	\$780.00	<u>\$1,560.00</u>
21	TRAFFIC CONTROL	LS	1	<u>1</u>	\$2,500.00	<u>\$2,500.00</u>
22	SIGN PANELS TYPE C	SF	15.25	<u>16.5</u>	\$82.00	<u>\$1,353.00</u>
23	INSTALL SIGN PANEL TYPE C	EACH	1	<u>1</u>	\$415.00	<u>\$415.00</u>
24	SILT FENCE, TYPE MACHINE SLICED	LF	500	<u>0</u>	\$2.10	<u></u>
25	FILTER LOG TYPE STRAW BIOROLL	LF	200	<u>50</u>	\$4.25	<u>\$212.50</u>
26	SEEDING (EROSION CONTROL BLANKET CATEGORY 3 AND MnDOT SEED MIX 240)	SY	825	<u>1000</u>	\$1.60	<u>\$1,600.00</u>
27	HYDROSEEDING (MNDOT SEED MIX 240)	ACRE	0.5	<u>0.5</u>	\$5,200.00	<u>\$2,600.00</u>
28	4" SOLID LINE WHITE - PAINT	LF	300	<u>309</u>	\$5.70	<u>\$1,761.30</u>
29	PAVT MSSG (RT ARROW) PAINT	EACH	1	<u>1</u>	\$107.00	<u>\$107.00</u>
Total Contract Amount						<u>\$115,951.58</u>

Application for Payment (continued)

Total Contract Amount	\$ <u>154,346.40</u>	Total Amount Earned	\$ <u>115,951.58</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: _____	AFP No. 6: _____	GROSS AMOUNT DUE	\$ <u>115,951.58</u>
AFP No. 2: _____	AFP No. 7: _____	LESS <u>0</u> % RETAINAGE	\$ _____
AFP No. 3: _____	AFP No. 8: _____	AMOUNT DUE TO DATE	\$ <u>115,951.58</u>
AFP No. 4: _____	AFP No. 9: _____	LESS PREVIOUS APPLICATIONS	\$ _____
AFP No. 5: _____		AMOUNT DUE THIS APPLICATION	\$ <u>115,951.58</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, TH 20 Turn Lane and Clinic Access Road, Cannon Falls, MN, 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 13, 2013 S.M. Hentges & Sons, Inc.
(Contractor)

COUNTY OF SCOTT)
STATE OF MINNEAPOLIS) SS By Jay Hembroff
(Name and Title)

Before me on this 13th day of August, 2013, personally appeared _____
Jay Hembroff known to be, who being duly sworn did depose and say that he is the Project manager (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 _____



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] By Greg Anderson
Date 8/15/13

Short Elliott Hendrickson Inc.

City of Cannon Falls

By _____
Date _____