



August 15, 2013

RE: City of Cannon Falls, MN
2013 Street Improvements
SBH 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. 3 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 \$383,212.89. This amount represents 44% 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. 3

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 August 5, 2013 For Period Ending July 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	0.5	\$141,455.30	\$70,727.65
2	FIELD OFFICE, TYPE D	EACH	1	0	\$2,500.00	\$0.00
3	TRAFFIC CONTROL	LS	1	0.55	\$5,200.00	\$2,860.00
4	CLEAR AND GRUB	TREE	70	45	\$345.00	\$15,525.00
5	REMOVE CONCRETE CURB & GUTTER	LF	8600	7349	\$2.20	\$16,167.80
6	REMOVE CONCRETE VALLEY GUTTER	SY	25	5	\$5.00	\$25.00
7	REMOVE EXISTING WATER MAIN	LF	3925	2877	\$3.50	\$10,069.50
8	REMOVE HYDRANT	EACH	9	7	\$100.00	\$700.00
9	REMOVE SANITARY SEWER PIPE	LF	15	5	\$1.00	\$5.00
10	REMOVE SEWER MANHOLE	EACH	19	8	\$150.00	\$1,200.00
11	REMOVE STORM STRUCTURE	EACH	24	14	\$150.00	\$2,100.00
12	REMOVE STORM PIPE	LF	1950	1176	\$4.00	\$4,704.00
13	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	1500	1119	\$3.25	\$3,636.75
14	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	600	484	\$4.00	\$1,936.00
15	REMOVE CONCRETE SIDEWALK	SF	1273	773	\$0.35	\$270.55
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	25	\$100.00	\$2,500.00
21	SALVAGE & INSTALL SIGN	EACH	40	20	\$117.00	\$2,340.00
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	3	\$75.00	\$225.00
25	3 C.Y. FRONT END LOADER	HR	40	0	\$152.00	\$0.00
26	3 C.Y. BACKHOE	HR	40	2.5	\$192.00	\$480.00
27	STREET SWEEPING	HR	40	11.5	\$131.00	\$1,506.50
28	COMMON EXCAVATION (P) (EV)	CY	7097	2751	\$4.98	\$13,699.98
29	TOPSOIL BORROW (LV)	CY	1800	0	\$10.00	\$0.00
30	ROCK EXCAVATION	CY	1050	172.5	\$0.01	\$1.73
31	SUBGRADE PREPARATION	RD STA	55	33.5	\$160.00	\$5,360.00
32	WATER FOR DUST CONTROL	M GAL	160	1	\$30.00	\$30.00
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	820.2	\$10.75	\$8,817.15
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	2800	\$6.56	\$18,368.00
39	BITUMINOUS WEARING COURSE MIXTURE SPWEB240B	TON	2600	0	\$41.00	\$0.00
40	BITUMINOUS BASE COURSE MIXTURE SPNWB230B	TON	3300	387.09	\$41.00	\$15,870.69
41	BITUMINOUS WEAR MIX FOR DRIVEWAYS (3" THICKNESS) SPWEB230B	SF	10050	0	\$3.90	\$0.00
42	4" PVC SERVICE	LF	2070	385	\$17.25	\$6,641.25
43	4" PVC SERVICE RISER PIPE	LF	210	39	\$10.00	\$390.00
44	6" PVC SERVICE	LF	665	573	\$18.51	\$10,606.23

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
45	8" PVC (SDR 35) SANITARY SEWER	LF	4000	2606	\$40.00	\$104,240.00
46	REPAIR SANITARY SEWER PIPE	LF	5	5	\$456.00	\$2,280.00
47	4" SANITARY CLEANOUT	EACH	8	0	\$125.00	\$0.00
48	8" x 4" PVC SERVICE WYE	EACH	52	19	\$98.00	\$1,862.00
49	8" x 6" PVC SERVICE WYE	EACH	15	25	\$111.00	\$2,775.00
50	CONNECT TO EXISTING SEWER (PIPE OR MANHOLE)	EACH	7	2	\$654.00	\$1,308.00
51	CONNECT TO EXISTING SEWER SERVICE	EACH	64	42	\$95.00	\$3,990.00
52	CONSTRUCT 48" DIA. SANITARY MANHOLE (0-8')	EACH	19	9	\$1,648.00	\$14,832.00
53	EXTRA DEPTH, 48" DIA. MANHOLE	LF	80	17.5	\$81.00	\$1,417.50
54	CASTING ASSEMBLY - LETTERED "SANITARY"	EACH	19	10	\$638.00	\$6,380.00
55	6" PVC WATER MAIN, C900	LF	5300	3801	\$19.35	\$73,549.35
56	CONNECT TO EXISTING WATER MAIN	EACH	11	9	\$630.00	\$5,670.00
57	CONNECT TO EXISTING WATER SERVICE	EACH	66	51	\$105.00	\$5,355.00
58	1" COPPER SERVICE, TYPE K	LF	2618	1816	\$20.50	\$37,228.00
59	1" CORPORATION STOP	EACH	69	52	\$129.00	\$6,708.00
60	1" CURB STOP & BOX	EACH	69	52	\$145.00	\$7,540.00
61	TEMPORARY WATER SYSTEM	LS	1	0.8	\$16,353.00	\$13,082.40
62	4" THICK POLYSTYRENE INSULATION	SY	56	15	\$22.00	\$330.00
63	6" GATE VALVE & BOX	EACH	34	28	\$906.00	\$25,368.00
64	12" GATE VALVE & BOX	EACH	1	1	\$2,288.00	\$2,288.00
65	FURNISH & INSTALL HYDRANT	EACH	12	9	\$3,260.00	\$29,340.00
66	DIP WATER MAIN FITTINGS (COMPACT)	LBS	2284	1459	\$3.20	\$4,668.80
67	ADJUST GATE VALVE BOX	EACH	4	0	\$125.00	\$0.00
68	12" RC PIPE SEWER DES 3006, CL V	LF	554	165	\$26.50	\$4,372.50
69	15" RC PIPE SEWER DES 3006, CL V	LF	171	120	\$27.75	\$3,330.00
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	318	\$40.25	\$12,799.50
72	27" RC PIPE SEWER DES 3006, CL V	LF	584	194	\$55.50	\$10,767.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
73	30" RC PIPE SEWER DES 3006, CL V	LF	755	<u>748</u>	\$62.50	<u>\$46,750.00</u>
74	CONST. DRAIN. STRUCTURE, DES. H	LF	54	<u>22.1</u>	\$158.00	<u>\$3,491.80</u>
75	CONST. DRAIN. STRUCTURE, DES. 48-4020	LF	143	<u>79.8</u>	\$277.00	<u>\$22,104.60</u>
76	CASTING ASSEMBLY - LETTERED "STORM"	EACH	3	<u>0</u>	\$500.00	<u>\$0.00</u>
77	CASTING ASSEMBLY - R3250-B	EACH	35	<u>15</u>	\$635.00	<u>\$9,525.00</u>
78	CONNECT TO EXISTING STORM SEWER (Or Structure)	EACH	8	<u>5</u>	\$300.00	<u>\$1,500.00</u>
79	ADJUST EXISTING FRAME & RING CASTING	EACH	10	<u>0</u>	\$200.00	<u>\$0.00</u>
80	CONCRETE CURB & GUTTER, DESIGN B618 (MACHINE PLACED)	LF	11700	<u>6084</u>	\$10.00	<u>\$60,840.00</u>
81	CONCRETE CURB & GUTTER, DESIGN B618 (HAND PLACED)	LF	200	<u>0</u>	\$16.00	<u>\$0.00</u>
82	PEDESTRIAN RAMP WITH TRUNCATED DOME	EACH	12	<u>4</u>	\$553.00	<u>\$2,212.00</u>
83	CONCRETE VALLEY GUTTER	SF	175	<u>10</u>	\$8.00	<u>\$80.00</u>
84	4" CONCRETE SIDEWALK	SF	800	<u>255</u>	\$3.00	<u>\$765.00</u>
85	4" CARRIAGE WALK	SF	830	<u>82</u>	\$3.25	<u>\$266.50</u>
86	7" CONCRETE DRIVEWAY PAVEMENT	SF	10500	<u>906</u>	\$4.00	<u>\$3,624.00</u>
87	CRUSHED ROCK PIPE FOUNDATION	TON	17	<u>0</u>	\$14.00	<u>\$0.00</u>
88	GRANULAR PIPE BEDDING (CV)	CY	254	<u>0</u>	\$14.00	<u>\$0.00</u>
89	SILT FENCE, TYPE MACHINE SLICED	LF	500	<u>0</u>	\$2.00	<u>\$0.00</u>
90	TEMPORARY DITCH CHECH TYPE 7	CY	25	<u>14</u>	\$35.00	<u>\$490.00</u>
91	STORM DRAIN INLET PROTECTION	EACH	50	<u>37</u>	\$60.00	<u>\$2,220.00</u>
92	SODDING TYPE LAWN	SY	14563	<u>0</u>	\$2.95	<u>\$0.00</u>
93	DECIDUOUS TREE, 2.5" B/B	EACH	60	<u>0</u>	\$288.00	<u>\$0.00</u>
94	CONIFEROUS TREE, 6' HT., B/B	EACH	10	<u>0</u>	\$227.00	<u>\$0.00</u>
TOTAL BID PRICE - SCHEDULE 2						<u>\$760,693.67</u>

Application for Payment (continued)

Total Contract Amount	\$ <u>1,728,778.42</u>	Total Amount Earned	\$ <u>760,693.67</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>760,693.67</u>
AFP No. 1: <u>82,727.91</u>	AFP No. 6: _____	LESS <u>5</u> % RETAINAGE	\$ <u>38,034.68</u>
AFP No. 2: <u>256,718.18</u>	AFP No. 7: _____	AMOUNT DUE TO DATE	\$ <u>722,658.98</u>
AFP No. 3: _____	AFP No. 8: _____	LESS PREVIOUS APPLICATIONS	\$ <u>339,446.09</u>
AFP No. 4: _____	AFP No. 9: _____	AMOUNT DUE THIS APPLICATION	\$ <u>383,212.89</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 August 14, 2013

S.M. Hentges & Sons, Inc.

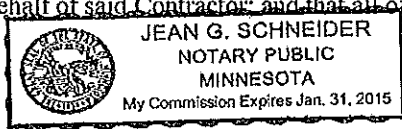
(Contractor)

COUNTY OF SCOTT)
STATE OF MINNEAPOLIS) SS

By Gary Zajac U-P of Operations
(Name and Title)

Before me on this 14TH day of AUGUST, 2013, personally appeared Gary Zajac known to be, who being duly sworn did depose and say that he is the VP of Operations (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]

Short Elliott Hendrickson Inc.

By Greg Anderson

Date 8/15/13

City of Cannon Falls

By _____

Date _____