



December 12, 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. 7 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 \$112,104.71. This amount represents 93% of the work completed with \$5,000 held for retainage. The project is complete, the close paper work is all that remains to be completed. Included in this total is work on Change Order #1, the Eastside Utility Extensions to the ten homes south of the schools along TH 19.

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. 7

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: November 7, 2013

For Period Ending: October 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	1	\$141,455.30	\$141,455.30
2	FIELD OFFICE, TYPE D	EACH	1	0	\$2,500.00	\$0.00
3	TRAFFIC CONTROL	LS	1	1	\$5,200.00	\$5,200.00
4	CLEAR AND GRUB	TREE	70	48	\$345.00	\$16,560.00
5	REMOVE CONCRETE CURB & GUTTER	LF	8600	8036	\$2.20	\$17,679.20
6	REMOVE CONCRETE VALLEY GUTTER	SY	25	5	\$5.00	\$25.00
7	REMOVE EXISTING WATER MAIN	LF	3925	3452	\$3.50	\$12,082.00
8	REMOVE HYDRANT	EACH	9	10	\$100.00	\$1,000.00
9	REMOVE SANITARY SEWER PIPE	LF	15	5	\$1.00	\$5.00
10	REMOVE SEWER MANHOLE	EACH	19	19	\$150.00	\$2,850.00
11	REMOVE STORM STRUCTURE	EACH	24	24	\$150.00	\$3,600.00
12	REMOVE STORM PIPE	LF	1950	1842	\$4.00	\$7,368.00
13	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	1500	1289	\$3.25	\$4,189.25
14	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	600	510.9	\$4.00	\$2,043.60
15	REMOVE CONCRETE SIDEWALK	SF	1273	984.6	\$0.35	\$344.61
16	SALVAGE & INSTALL LANDSCAPING PLANTER	SF	135	135	\$12.00	\$1,620.00
17	SALVAGE & INSTALL R/R TIE	LF	75	78	\$15.00	\$1,170.00
18	SALVAGE & INSTALL MODULAR BLOCK RETAINING WALL	SF	120	120	\$18.00	\$2,160.00

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	40	\$100.00	\$4,000.00
21	SALVAGE & INSTALL SIGN	EACH	40	31	\$117.00	\$3,627.00
22	SAWCUT BITUMINOUS PAVEMENT ( FULL DEPTH )	LF	1128	683	\$3.00	\$2,049.00
23	SAWCUT CONCRETE (FULL DEPTH )	LF	659	0	\$4.25	\$0.00
24	LABORER	HR	40	26	\$75.00	\$1,950.00
25	3 C.Y. FRONT END LOADER	HR	40	11.5	\$152.00	\$1,748.00
26	3 C.Y. BACKHOE	HR	40	27	\$192.00	\$5,184.00
27	STREET SWEEPING	HR	40	20	\$131.00	\$2,620.00
28	COMMON EXCAVATION (P) (EV)	CY	7097	7097	\$4.98	\$35,343.06
29	TOPSOIL BORROW (LV)	CY	1800	439	\$10.00	\$4,390.00
30	ROCK EXCAVATION	CY	1050	1003.5	\$0.01	\$10.04
31	SUBGRADE PREPARATION	RD STA	55	55	\$160.00	\$8,800.00
32	WATER FOR DUST CONTRÔL	M GAL	160	45	\$30.00	\$1,350.00
33	CALCIUM CHLORIDE SOLUTION	GAL	2000	0	\$1.00	\$0.00
34	AGGREGATE BASE CLASS 5 (100% CRUSHED LIMESTONE)(DRIVEWAYS)	TON	600	402	\$10.75	\$4,321.50
35	AGGREGATE BASE CLASS 5 (100% CRUSHED LIMESTONE)(ROADWAYS)	TON	4681	5596.13	\$10.75	\$60,158.40
36	MILL BITUMINOUS SURFACE (2-INCH DEPTH)	SY	2290	2227	\$2.15	\$4,788.05
37	PULVERIZE BITUMINOUS PAVEMENT (9-INCH DEEP)	SY	17975	17975	\$0.58	\$10,425.50
38	SALVAGE AGGREGATE BASE PLACED, PULVERIZED AGG. BASE & BIT. (CV) (P)	CY	3381	3381	\$6.56	\$22,179.36
39	BITUMINOUS WEARING COURSE MIXTURE SPWEB240B	TON	2600	1733.9	\$41.00	\$71,089.90
40	BITUMINOUS BASE COURSE MIXTURE SPNWB230B	TON	3300	2924.23	\$41.00	\$119,893.43
41	BITUMINOUS WEAR MIX FOR DRIVEWAYS (3" THICKNESS) SPWEB230B	SF	10050	7835	\$3.90	\$30,556.50
42	4" PVC SERVICE	LF	2070	2070	\$17.25	\$35,707.50
43	4" PVC SERVICE RISER PIPE	LF	210	145	\$10.00	\$1,450.00
44	6" PVC SERVICE	LF	665	728.5	\$18.51	\$13,484.54

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
45	8" PVC (SDR 35) SANITARY SEWER	LF	4000	3938	\$40.00	\$157,520.00
46	REPAIR SANITARY SEWER PIPE	LF	5	5	\$456.00	\$2,280.00
47	4" SANITARY CLEANOUT	EACH	8	8	\$125.00	\$1,000.00
48	8" x 4" PVC SERVICE WYE	EACH	52	34	\$98.00	\$3,332.00
49	8" x 6" PVC SERVICE WYE	EACH	15	32	\$111.00	\$3,552.00
50	CONNECT TO EXISTING SEWER (PIPE OR MANHOLE)	EACH	7	10	\$654.00	\$6,540.00
51	CONNECT TO EXISTING SEWER SERVICE	EACH	64	60	\$95.00	\$5,700.00
52	CONSTRUCT 48" DIA. SANITARY MANHOLE (0-8')	EACH	19	19	\$1,648.00	\$31,312.00
53	EXTRA DEPTH, 48" DIA. MANHOLE	LF	80	51.5	\$81.00	\$4,171.50
54	CASTING ASSEMBLY - LETTERED "SANITARY"	EACH	19	22	\$638.00	\$14,036.00
55	6" PVC WATER MAIN, C900	LF	5300	5065	\$19.35	\$98,007.75
56	CONNECT TO EXISTING WATER MAIN	EACH	11	13	\$630.00	\$8,190.00
57	CONNECT TO EXISTING WATER SERVICE	EACH	66	65	\$105.00	\$6,825.00
58	1" COPPER SERVICE, TYPE K	LF	2618	2505	\$20.50	\$51,352.50
59	1" CORPORATION STOP	EACH	69	73	\$129.00	\$9,417.00
60	1" CURB STOP & BOX	EACH	69	73	\$145.00	\$10,585.00
61	TEMPORARY WATER SYSTEM	LS	1	1	\$16,353.00	\$16,353.00
62	4" THICK POLYSTYRENE INSULATION	SY	56	51.6	\$22.00	\$1,135.20
63	6" GATE VALVE & BOX	EACH	34	36	\$906.00	\$32,616.00
64	12" GATE VALVE & BOX	EACH	1	1	\$2,288.00	\$2,288.00
65	FURNISH & INSTALL HYDRANT	EACH	12	12	\$3,260.00	\$39,120.00
66	DIP WATER MAIN FITTINGS (COMPACT)	LBS	2284	2155	\$3.20	\$6,896.00
67	ADJUST GATE VALVE BOX	EACH	4	4	\$125.00	\$500.00
68	12" RC PIPE SEWER DES 3006, CL V	LF	554	537	\$26.50	\$14,230.50
69	15" RC PIPE SEWER DES 3006, CL V	LF	171	168	\$27.75	\$4,662.00
70	18" RC PIPE SEWER DES 3006, CL V	LF	336	345	\$29.60	\$10,212.00
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	584	\$55.50	\$32,412.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
73	30" RC PIPE SEWER DES 3006, CL V	LF	755	756	\$62.50	\$47,250.00
74	CONST. DRAIN. STRUCTURE, DES. H	LF	54	52	\$158.00	\$8,216.00
75	CONST. DRAIN. STRUCTURE, DES. 48-4020	LF	143	143	\$277.00	\$39,611.00
76	CASTING ASSEMBLY - LETTERED "STORM"	EACH	3	3	\$500.00	\$1,500.00
77	CASTING ASSEMBLY - R3250-B	EACH	35	35	\$635.00	\$22,225.00
78	CONNECT TO EXISTING STORM SEWER (Or Structure)	EACH	8	8	\$300.00	\$2,400.00
79	ADJUST EXISTING FRAME & RING CASTING	EACH	10	1	\$200.00	\$200.00
80	CONCRETE CURB & GUTTER, DESIGN B618 (MACHINE PLACED)	LF	11700	11851	\$10.00	\$118,510.00
81	CONCRETE CURB & GUTTER, DESIGN B618 (HAND PLACED)	LF	200	82	\$16.00	\$1,312.00
82	PEDESTRIAN RAMP WITH TRUNCATED DOME	EACH	12	13	\$553.00	\$7,189.00
83	CONCRETE VALLEY GUTTER	SF	175	160	\$8.00	\$1,280.00
84	4" CONCRETE SIDEWALK	SF	800	595	\$3.00	\$1,785.00
85	4" CARRIAGE WALK	SF	830	1268	\$3.25	\$4,121.00
86	7" CONCRETE DRIVEWAY PAVEMENT	SF	10500	10949.9	\$4.00	\$43,799.60
87	CRUSHED ROCK PIPE FOUNDATION	TON	17	32.5	\$14.00	\$455.00
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 CHECK TYPE 7	CY	25	26	\$35.00	\$910.00
91	STORM DRAIN INLET PROTECTION	EACH	50	53	\$60.00	\$3,180.00
92	SODDING TYPE LAWN	SY	14563	15600	\$2.95	\$46,020.00
93	DECIDUOUS TREE, 2.5" B/B	EACH	60	18	\$288.00	\$5,184.00
94	CONIFEROUS TREE, 6' HT., B/B	EACH	10	5	\$227.00	\$1,135.00
<b>TOTAL BID PRICE - SCHEDULE 2</b>						<b>\$1,607,805.28</b>

Application for Payment (continued)

Total Contract Amount	\$ <u>1,728,778.42</u>	Total Amount Earned	\$ <u>1,607,805.28</u>
Contract Change Order No. <u>1</u>		Material Suitably Stored on Site, Not Incorporated into Work	
Contract Change Order No. _____		Percent Complete <u>89%</u>	<u>271,987.45</u>
Contract Change Order No. _____		Percent Complete _____	_____
Less Previous Applications:		Percent Complete _____	_____
AFP No. 1: <u>82,727.91</u>	AFP No. 6: <u>273,872.70</u>	GROSS AMOUNT DUE	\$ <u>1,879,792.73</u>
AFP No. 2: <u>256,718.18</u>	AFP No. 7: _____	LESS <u>0.265986771</u> % RETAINAGE	\$ <u>5,000.00</u>
AFP No. 3: <u>373,212.89</u>	AFP No. 8: _____	AMOUNT DUE TO DATE	\$ <u>1,874,792.73</u>
AFP No. 4: <u>490,268.87</u>	AFP No. 9: _____	LESS PREVIOUS APPLICATIONS	\$ <u>1,762,688.02</u>
AFP No. 5: <u>285,887.47</u>		AMOUNT DUE THIS APPLICATION	\$ <u>112,104.71</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, 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 December 11, 2013

S.M. Hentges & Sons, Inc.

(Contractor)

COUNTY OF SCOTT )  
STATE OF MINNESOTA ) SS

By Coary Zajac V-POJ Operations  
(Name and Title)

before me on this 11<sup>TH</sup> day of December, 2013, personally appeared Coary Zajac known to be, who being duly sworn did depose and say that he is Vice President 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 1-31-2015



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 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.

Short Elliott Hendrickson Inc.

[Signature]

By Greg Anderson  
Date 12/12/13

City of Cannon Falls

By \_\_\_\_\_

Date \_\_\_\_\_