

Building a Better World for All of Us®

February 11, 2014

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

Ms. Lanell Endres City of Cannon Falls 918 River Road Cannon Falls, MN 55009

Dear Ms. Endres:

Please find enclosed Application for Payment No. 8 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 \$37,672.82. This amount represents 95% 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,

Greg F. Anderson, PE

City Engineer

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Enclosures

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Application for Payment

(Unit Price Contract)
No. 8

Eng. Projec	t No.: CANNO 121296				Location: Canno	on Falls, Minnesota	
Contractor S.M. Hentges & Sons, Inc.			_ Contract Date		March 19, 2013		
	650 Quaker Ave., Suite 200		_				
	Jordan, MN 55352		- Contract A	mount \$	1,728,778.42		
Contract for			_	•	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			T	D #	3.7		
Application	Date December 11,2013	_	For Period Ending		November 30,2013		
Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price	
BID SCHED	OULE 2 - UNIT PRICE SCHEDULE						
i	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		\$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	51	\$100.00 _	\$5,100.00
21	SALVAGE & INSTALL SIGN	EACH	40	34	\$117.00	\$3,978.00
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	683.8	\$10.00	\$6,838.00
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 CONTROL	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
	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
	BITUMINOUS WEARING COURSE MIXTURE SPWEB240B	TON	2600	2152.37	\$41.00 _	\$88,247.17
	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	12040	\$3.90 _	\$46,956.00
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

## S ** PVC (SIR 3.5) SANITARY SEWER	Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
47 4" SANITARY CLEANOUT EACH 8 8 8 \$125.00 \$1,000.00 48 8" x 4" PVC SERVICE WYE EACH 52 34 \$98.00 \$33,332.00 49 8" x 6" PVC SERVICE WYE EACH 15 32 \$111.00 \$33,552.00 50 CONNECT TO EXISTING SEWER (PIPE OR MANHOLE) EACH 7 10 \$654.00 \$6,540.00 51 CONNECT TO EXISTING SEWER EACH 64 60 \$95.00 \$3,700.00 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 55.42 \$81.00 \$4,489.02 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 MAIN EACH 11 13 \$630.00 \$8,190.00 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 1 1 \$2,288.00 \$2,288.00 64 12" GATE VALVE & BOX EACH 1 1 \$2,288.00 \$32,2616.00 65 FURNISH & INSTALL HYDRANT EACH 12 12 \$3,260.00 \$39,120.00 66 12" RC PIPE SEWER DES 3006, CL V LF 554 537 \$26.50 \$14,230.50 67 ADJUST GATE VALVE BOX EACH 4 4 \$125.00 \$50,000 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 336 345 \$29.60 \$10,212.00 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 336 345 \$29.60 \$10,212.00 71 24" 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 336 345 \$29.60 \$10,212.00	45	8" PVC (SDR 35) SANITARY SEWER	LF	4000	3938	\$40.00	\$157,520.00
## 8" x 4" PVC SERVICE WYE EACH	46	REPAIR SANITARY SEWER PIPE	LF	5	5	\$456.00 _	\$2,280.00
8" x 6" PVC SERVICE WYE	47	4" SANITARY CLEANOUT	EACH	8	8	\$125.00 _	\$1,000.00
CONNECT TO EXISTING SEWER (PIPE OR MANHOLE) EACH 7	48	8" x 4" PVC SERVICE WYE	EACH	52	34	\$98.00 _	\$3,332.00
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 55.42 \$81,00 \$4,489,02 54 CASTING ASSEMBLY - LETTERED "SANITARY" EACH 19 22 \$638,00 \$114,036,00 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 EACH 66 65 \$105,00 \$6,825,00 58 1" COPPER SERVICE, TYPE K LP 2618 2505 \$20.50 \$31,352,50 59 1" COPPER SERVICE, TYPE K LP 2618 2505 \$20.50 \$31,352,50 61 1" COPPER SERVICE, TYPE K<	49	8" x 6" PVC SERVICE WYE	EACH	15	32	\$111.00	\$3,552.00
SERVICE EACH 64 60 \$95.00 \$5,700.00 CONSTRUCT 48" DIA. SANITARY MANHOLE (0-8) EACH 19 19 \$1,648.00 \$31,312.00 EACH 19 19 \$1,648.00 \$31,312.00 EACH 19 19 \$1,648.00 \$31,312.00 EACH 19 22 \$638.00 \$4,489.02 CASTING ASSEMBLY - LETTERED "SANITARY" EACH 19 22 \$638.00 \$14,036.00 EACH 19 22 \$638.00 \$14,036.00 EACH 19 22 \$638.00 \$14,036.00 CONNECT TO EXISTING WATER MAIN EACH 11 13 \$630.00 \$8,190.00 CONNECT TO EXISTING WATER MAIN EACH 11 13 \$630.00 \$8,190.00 EACH 66 65 \$105.00 \$5,6825.00 EACH 66 65 \$105.00 \$5,825.00 EACH 69 73 \$129.00 \$9,417.00 O 1" CURB STOP & BOX EACH 69 73 \$145.00 \$10,585.00 I "CURB STOP & BOX EACH 69 73 \$145.00 \$10,585.00 TEMPORARY WATER SYSTEM LS 1 1 \$16,353.00 \$16,353.00 EACH 34 36 \$906.00 \$32,616.00 4" THICK POLYSTYRENE INSULATION SY 56 51.6 \$22.00 \$1,135.20 G" GATE VALVE & BOX EACH 1 1 \$2,288.00 \$2,288.00 EACH 12" GATE VALVE & BOX EACH 1 1 \$2,288.00 \$32,616.00 EACH 12" GATE VALVE & BOX EACH 1 1 \$2,288.00 \$32,288.00 EACH 12" GATE VALVE & BOX EACH 1 1 \$2,288.00 \$32,288.00 EACH 12" GATE VALVE & BOX EACH 1 1 \$1,288.00 \$32,216.00 EACH 12" GATE VALVE & BOX EACH 1 1 \$1,288.00 \$32,216.00 EACH 12" GATE VALVE & BOX EACH 1 1 \$1,288.00 \$32,288.00 EACH 12" GATE VALVE & BOX EACH 1 1 \$1,288.00 \$32,288.00 EACH 12" GATE VALVE & BOX EACH 1 1 \$1,288.00 \$32,288.00 EACH 12" GATE VALVE & BOX EACH 1 1 \$1,288.00 \$32,288.00 EACH 1 1 1 \$1,288.00 \$32,288.00 EACH 1 1 1 \$1,288.00 \$32,288.00 EACH 1 1 1 1 1 \$1,288.00 \$32,288.00 EACH 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	50		EACH	7	10	\$654.00 _	\$6,540.00
MANHOLE (0-8') EACH 19 19 \$1,648.00 \$31,312.00 \$31,312.00 \$4,489.02 *** 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 \$1" CORPORATION STOP EACH 69 73 \$129.00 \$9,417.00 60 L" CURB STOP & BOX EACH 69 73 \$145.00 \$10,585.00 61 TEMPORARY WATER SYSTEM LS 1 1 1 \$16,353.00 \$16,353.00 \$1,135.20 63 6" GATE VALVE & BOX EACH 19 22 \$638.00 \$31,90.00 \$4" THICK POLYSTYRENE INSULATION SY 56 51.6 \$22.00 \$1,135.20 64 L2" GATE VALVE & BOX EACH 10 LBS 2284 2155 \$3.260.00 \$32,616.00 64 L2" GATE VALVE & BOX EACH 11 LBS 2284 2155 \$3.20 \$6,896.00 67 ADJUST GATE VALVE BOX EACH 4 4 \$125.00 \$39,120.00 68 LBS 2284 2155 \$3.20 \$6,896.00 68 12" 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 318 318 \$40.25 \$11,799.50	51		EACH	64	60	\$95.00 _	\$5,700.00
54 CASTING ASSEMBLY - LETTERED BACH 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 \$10,583.00 61 TEMPORARY WATER SYSTEM LS 1 1 \$16,353.00 \$16,353.00 62 4" THICK POLYSTYRENE INSULATION SY 56 \$1.6 \$22.00 \$1,135.20 63 6" GATE VALVE & BOX EACH 1 1 \$2,288.00 \$2,288.00 64 12" GATE VALVE & BOX EAC	52		EACH	19	19	\$1,648.00 _	\$31,312.00
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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" COPPER SERVICE, TYPE K LF 2618 2505 \$20,50 \$9,417,00 60 1" COPPER SERVICE, TYPE K LF 2618 2505 \$20,50 \$91,352,50 59 1" COPPER SERVICE, TYPE K LF 2618 2505 \$20,50 \$9,417,00 60 1" COPPER SERVICE, TYPE K LF 2618 2505 \$20,50 \$9,417,00 60 1" COPPER SERVICE, TYPE K LF 2618 2505 \$20,50 \$9,417,00 60 1" COPPER SEWER DES 3006 EACH 69 73 \$145,00 \$9,417,00 61 TEMPORARY WATER SYSTEM LS 1 1 \$16,353,00 \$16,353,00 62 4" THICK POLYSTYRENE INSUL	54		ЕАСН	19	22	\$638.00 _	\$14,036.00
57 CONNECT TO EXISTING WATER SERVICE EACH 66 65 \$105.00 \$6,825.00 58 I" COPPER SERVICE, TYPE K LF 2618 2505 \$20.50 \$51,352.50 59 I" CORPORATION STOP EACH 69 73 \$129.00 \$9,417.00 60 I" 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 LBS 2284 2155 \$3.20 \$6,896.00 67 ADJUST GATE VALVE BOX EACH	55	6" PVC WATER MAIN, C900	LF	5300	5065	\$19.35 _	\$98,007.75
SERVICE EACH 66 65 \$105.00 \$6,825.00 58 I" COPPER SERVICE, TYPE K LF 2618 2505 \$20.50 \$51,352.50 59 I" CORPORATION STOP EACH 69 73 \$129.00 \$9,417.00 60 I" 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	56	CONNECT TO EXISTING WATER MAIN	EACH	11	13	\$630.00	\$8,190.00
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 \$1.6 \$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	57		EACH	66	65	\$105.00 _	\$6,825.00
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	58	I" COPPER SERVICE, TYPE K	LF	2618	2505	\$20.50 _	\$51,352.50
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 318 318 \$40.25 \$12,799.50	59	1" CORPORATION STOP	EACH	69	73	\$129.00	\$9,417.00
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 65 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	60	1" CURB STOP & BOX	EACH	69	73	\$145.00 _	\$10,585.00
63 6" GATE VALVE & BOX EACH 34 36 \$906.00 \$32,616.00 64 12" GATE VALVE & BOX EACH 1 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	61	TEMPORARY WATER SYSTEM	LS	1	1	\$16,353.00	\$16,353.00
64 12" GATE VALVE & BOX EACH 1 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	62	4" THICK POLYSTYRENE INSULATION	SY	56	51.6	\$22.00 _	\$1,135.20
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	63	6" GATE VALVE & BOX	EACH	34	36	\$906.00	\$32,616.00
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	64	12" GATE VALVE & BOX	EACH	1	1	\$2,288.00	\$2,288.00
(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	65	FURNISH & INSTALL HYDRANT	EACH	12	12	\$3,260.00 _	\$39,120.00
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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	67	ADJUST GATE VALVE BOX	EACH	4	4	\$125.00	\$500.00
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	68	12" RC PIPE SEWER DES 3006, CL V	LF	554	537	\$26.50 _	\$14,230.50
71 24" RC PIPE SEWER DES 3006, CL V LF 318 318 \$40.25 \$12,799.50	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
72 27" RC PIPE SEWER DES 3006, CL V LF 584 584 \$55.50 \$32,412.00	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"	ЕАСН	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 CHECH 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
TOTAL BID PRICE - SCHEDULE 2						\$1,645,578.57

Application for Payment (continued)

Material Suitably Stored on Site, Not Incorporated into Work Contract Change Order No. 1 Percent Complete 89% 271,987.4 Contract Change Order No. Percent Complete Contract Change Order No. Percent Complete	••	·		
Incoporated into Work	Total Contract Amount \$ 1,728,778.42	Total Amount Earned	\$	1,645,578.57
Contract Change Order No. Percent Complete 89% 271,987. Contract Change Order No. Percent Complete 80% 271,987. Contract Change Order No. Percent Complete 80% 19,107,566. Less Previous Applications: GROSS AMOUNT DUE \$ 1,917,566. AFP No. 1: \$2,727.91 AFP No. 6: 273,872.70 LESS		Material Suitably Stored on Site, Not		
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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 ontract, 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 are considered to the contractor of the contract		AMOUNT DOE THIS ATTEICATION	Ψ	31,012.62
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 undersigned 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 and clear of all liens, claims, security interests and encumbrances of the project of the contractor of all liens, claims, security interests and encumbrances of all liens, claims, security interests and encumbrances. Date S.M. Hentges & Sons, Inc. (Contractor) S.	200,007.47			
Before me on this STH day of Februacy	The undersigned Contractor hereby swears under penalty o account of work performed under the Contract referred to a of the undersigned incurred in connection with work covere contract, 2013 Street Improvements, Cannon Falls, Minnes	above have been applied by the undersigned to discharded by prior Applications for Payment under said sota, and (2) all material and equipment incorporated	irge in full in said Pi	all obligations
Before me on this SPH day of February , 2014, personally appeared known to be, who being duly sworn did depose and say that he is the Word Operations (office) of the Contractor above mentioned that he executed the above Application for Paymen and Affidavit on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete. My Commission expires Wy Commission expires My Commission Expires and 3. 2015 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. Short Elliott Hendrickson Inc. By Greg Inderson Date 2/11/14 City of Cannon Falls By	Date February 57H, 20	S.M. Hentges & So		
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Short Elliott Hendrickson Inc. By Greg Inderson Date 2/11/14 City of Cannon Falls By	and Affidavit on behalf of said Contractor; and that all of the My Commission expires JEANETTE M. HE MINNESOTA My Commission Expires Je The undersigned has checked the Contractor's Application Affidavit stating that all previous payments to him under this	in statements contained therein are true, correct and contained the contained therein are true, correct and correc	complete. Complete. Complete.	ontractor's
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