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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,

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. 8

Eng. Project No.: CANNO 121296

Location: Cannon Falls, Minnesota

Contractor	<u>S.M. Hentges & Sons, Inc.</u>	Contract Date	<u>March 19, 2013</u>
	<u>650 Quaker Ave., Suite 200</u>		
	<u>Jordan, MN 55352</u>	Contract Amount	\$ <u>1,728,778.42</u>

Contract for 2013 Street Improvements

Application Date	<u>December 11, 2013</u>	For Period Ending	<u>November 30, 2013</u>
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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	<u>1</u>	\$141,455.30	<u>\$141,455.30</u>
2	FIELD OFFICE, TYPE D	EACH	1	<u>0</u>	\$2,500.00	<u>\$0.00</u>
3	TRAFFIC CONTROL	LS	1	<u>1</u>	\$5,200.00	<u>\$5,200.00</u>
4	CLEAR AND GRUB	TREE	70	<u>48</u>	\$345.00	<u>\$16,560.00</u>
5	REMOVE CONCRETE CURB & GUTTER	LF	8600	<u>8036</u>	\$2.20	<u>\$17,679.20</u>
6	REMOVE CONCRETE VALLEY GUTTER	SY	25	<u>5</u>	\$5.00	<u>\$25.00</u>
7	REMOVE EXISTING WATER MAIN	LF	3925	<u>3452</u>	\$3.50	<u>\$12,082.00</u>
8	REMOVE HYDRANT	EACH	9	<u>10</u>	\$100.00	<u>\$1,000.00</u>
9	REMOVE SANITARY SEWER PIPE	LF	15	<u>5</u>	\$1.00	<u>\$5.00</u>
10	REMOVE SEWER MANHOLE	EACH	19	<u>19</u>	\$150.00	<u>\$2,850.00</u>
11	REMOVE STORM STRUCTURE	EACH	24	<u>24</u>	\$150.00	<u>\$3,600.00</u>
12	REMOVE STORM PIPE	LF	1950	<u>1842</u>	\$4.00	<u>\$7,368.00</u>
13	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	1500	<u>1289</u>	\$3.25	<u>\$4,189.25</u>
14	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	600	<u>510.9</u>	\$4.00	<u>\$2,043.60</u>
15	REMOVE CONCRETE SIDEWALK	SF	1273	<u>984.6</u>	\$0.35	<u>\$344.61</u>
16	SALVAGE & INSTALL LANDSCAPING PLANTER	SF	135	<u>135</u>	\$12.00	<u>\$1,620.00</u>
17	SALVAGE & INSTALL R/R TIE	LF	75	<u>78</u>	\$15.00	<u>\$1,170.00</u>
18	SALVAGE & INSTALL MODULAR BLOCK RETAINING WALL	SF	120	<u>120</u>	\$18.00	<u>\$2,160.00</u>

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
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	2152.37	\$41.00	\$88,247.17
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	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

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	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 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 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)

Total Contract Amount	\$ <u>1,728,778.42</u>	Total Amount Earned	\$ <u>1,645,578.57</u>
Contract Change Order No. <u>1</u>		Material Suitably Stored on Site, Not Incorporated into Work	<u>271,987.45</u>
Contract Change Order No. _____		Percent Complete <u>89%</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>1,917,566.02</u>
AFP No. 2: <u>256,718.18</u>	AFP No. 7: <u>112,104.71</u>	LESS <u>0.265986771</u> % RETAINAGE	\$ <u>5,100.47</u>
AFP No. 3: <u>373,212.89</u>	AFP No. 8: _____	AMOUNT DUE TO DATE	\$ <u>1,912,465.55</u>
AFP No. 4: <u>490,268.87</u>	AFP No. 9: _____	LESS PREVIOUS APPLICATIONS	\$ <u>1,874,792.73</u>
AFP No. 5: <u>285,887.47</u>		AMOUNT DUE THIS APPLICATION	\$ <u>37,672.82</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 February 5th, 2014

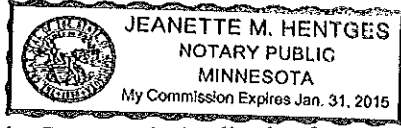
S.M. Hentges & Sons, Inc.
(Contractor)

COUNTY OF Scott)
STATE OF MINNESOTA) SS

By [Signature]
(Name and Title)

Before me on this 5th day of February, 2014, personally appeared Cory 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



[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 2/11/14

City of Cannon Falls

By _____
Date _____