



Building a Better World
for All of Us®

July 29, 2014

RE: City of Cannon Falls, MN
2nd Street SW Water Main Improvements
SEH No. CANNO 123363

Mr. Ron Johnson
City of Cannon Falls
918 River Road
Cannon Falls, MN 55009

Dear Mr. Johnson:

Please find enclosed Application for Payment No. 1 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 \$54,757.49. This amount represents 90% 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. 1

Eng. Project No.: CANNO 123363

Location: City of Cannon Falls

Contractor S.M.Hentges & Sons, Inc.

Contract Date

June 17, 2014

650 Quaker Ave.

Jordan, MN 55352

Contract Amount

\$ 60,714.61

Contract for 2nd Street SW Water Main Replacement

Application Date July 18, 2014

For Period Ending

July

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
1	MOBILIZATION	LS	1	1	\$7,719.11	\$7,719.11
2	REMOVE CONCRETE CURB & GUTTER	LF	120	80	\$4.00	\$320.00
3	REMOVE EXISTING WATER MAIN	LF	509	509	\$6.00	\$3,054.00
4	REMOVE BITUMINOUS PAVEMENT	SY	1611	1611	\$3.50	\$5,638.50
5	REMOVE CONCRETE SIDEWALK	SF	120	73	\$0.50	\$36.50
6	SAWCUT BITUMINOUS PAVEMENT (FULL DEPTH)	LF	100		\$4.00	
7	SAWCUT CONCRETE (FULL DEPTH)	LF	28		\$6.00	
8	TOPSOIL BORROW (LV)	CY	30		\$20.00	
9	WATER FOR DUST CONTROL	M GAL	4.5		\$35.00	
10	AGGREGATE BASE CLASS 5 (100% CRUSHED LIMESTONE) (ROADWAYS)	TON	100	73	\$13.00	\$949.00
11	CONNECT TO EXISTING WATER MAIN	EACH	5	5	\$1,600.00	\$8,000.00
12	CONNECT TO EXISTING WATER SERVICE	EACH	6	5	\$135.00	\$675.00
13	6" DIP WATERMAIN (CL 52)	LF	470	470	\$34.00	\$15,980.00
14	1" COPPER SERVICE, TYPE K	LF	160	111	\$21.10	\$2,342.10
15	1" CORPORATION STOP	EACH	6	4	\$130.00	\$520.00
16	1" CURB STOP & BOX	EACH	6	4	\$225.00	\$900.00
17	4" THICK POLYSTYRENE INSULATION	SY	11	11	\$45.00	\$495.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
18	6" GATE VALVE & BOX	EACH	4	4	\$976.00	\$3,904.00
19	FURNISH & INSTALL HYDRANT	EACH	1	1	\$3,630.00	\$3,630.00
20	DIP WATERMAIN FITTINGS (COMPACT)	LBS	302	767	\$3.75	\$2,876.25
21	ADJUST GATE VALVE BOX	EACH	1	4	\$150.00	\$600.00
22	EROSION CONTROL BLANKET WITH SEED, CATEGORY 4	SY	270		\$3.00	
23	COMPOST LOG	LF	180		\$4.00	
Total Contract Amount						\$57,639.46

Application for Payment (continued)

Total Contract Amount	\$ <u>60,714.61</u>	Total Amount Earned	\$ <u>57,639.46</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>57,639.46</u>
1: _____	6: _____	LESS <u>5</u> % RETAINAGE	\$ <u>2,881.97</u>
2: _____	7: _____	AMOUNT DUE TO DATE	\$ <u>54,757.49</u>
3: _____	8: _____	LESS PREVIOUS APPLICATIONS	\$ _____
4: _____	9: _____	AMOUNT DUE THIS APPLICATION	\$ <u>54,757.49</u>
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, 2nd Street SW Water Main Replacement, City of Cannon Falls, 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.

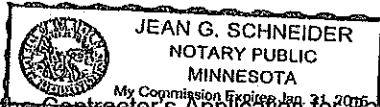
Date July 18, 2014 S.M.Hentges & Sons, Inc.
(Contractor)

COUNTY OF Scott)
STATE OF Mn) SS By Gary Zajac V.P. of Operations
(Name and Title)

Before me on this 18th day of July, 2014, personally appeared

Gary Zajac known to be, who being duly sworn did depose and say that he is the 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

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 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 7/29/14

City of Cannon Falls

By _____

Date _____