

TO: Mayor and City Council

FROM: City Administrator Ron Johnson

SUBJECT: Approve Pay Request #2 for 2nd St SW Water Main Project

DATE: November 13, 2014

BACKGROUND

S.M. Hentges & Sons Inc has submitted their 2nd and final pay request for the 2nd St SW Water Main Project. SEH recommends approval of this pay request, which represents 100% of the work being completed.

REQUESTED COUNCIL ACTION

Motion to approve pay request #2 for the 2nd St SW Water Main Project to S.M. Hentges & Sons Inc for \$8,464.87.

Attachment(s): SEH letter



Building a Better World
for All of Us®

November 11, 2014

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

City of Cannon Falls
918 River Rd.
Cannon Falls, MN 55009-1447

Dear Ron Johnson:

Please find enclosed Application for Payment No. 2 (Final) for the above-referenced project.

We have reviewed the Application for Payment, and recommend payment to S.M.Hentges & Sons, Inc. in the amount of \$8,464.87. This represents 100% completion of the work.

The 1-year warranty period will commence with the final payment for this project. To ensure that any needed corrections are addressed during this warranty period, a final inspection of the project will be made prior to warranty expiration and the findings reported to the City.

Please don't hesitate to contact me with any questions or comments. Thank you.

Sincerely,

Greg F. Anderson, PE
Project Manager

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Enclosure

c: S.M.Hentges & Sons, Inc.

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Application for Payment
(Unit Price Contract)
No. 2 / FINAL

Eng. Project No.: CANNO 123363

Location: City of Cannon Falls

Contractor S.M.Hentges & Sons, Inc.

Contract Date _____

650 Quaker Ave.

Jordan, MN 55352

Contract Amount \$ 60,714.61

Contract for 2nd Street SW Water Main Replacement

Application Date October 17, 2014

For Period Ending October 1, 2014

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	120	\$4.00	\$480.00
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	100	\$4.00	\$400.00
7	SAWCUT CONCRETE (FULL DEPTH)	LF	28	28	\$6.00	\$168.00
8	TOPSOIL BORROW (LV)	CY	30	30	\$20.00	\$600.00
9	WATER FOR DUST CONTROL	M GAL	4.5		\$35.00	
10	AGGREGATE BASE CLASS 5 (100% CRUSHED LIMESTONE) (ROADWAYS)	TON	100	100	\$13.00	\$1,300.00
11	CONNECT TO EXISTING WATER MAIN	EACH	5	5	\$1,600.00	\$8,000.00
12	CONNECT TO EXISTING WATER SERVICE	EACH	6	6	\$135.00	\$810.00
13	6" DIP WATERMAIN (CL 52)	LF	470	470	\$34.00	\$15,980.00
14	1" COPPER SERVICE, TYPE K	LF	160	160	\$21.10	\$3,376.00
15	1" CORPORATION STOP	EACH	6	6	\$130.00	\$780.00
16	1" CURB STOP & BOX	EACH	6	6	\$225.00	\$1,350.00
17	4" THICK POLYSTYRENE INSULATION	SY	11	22	\$45.00	\$990.00

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	270	\$3.00	\$810.00
23	COMPOST LOG	LF	180	180	\$4.00	\$720.00
Total Contract Amount						\$63,222.36

Application for Payment (continued)

Total Contract Amount	\$ 60,714.61	Total Amount Earned	\$ 63,222.36
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:		Percent Complete	_____
1: _____	6: _____	GROSS AMOUNT DUE	\$ 63,222.36
2: _____	7: _____	LESS 0 % RETAINAGE	\$ _____
3: _____	8: _____	AMOUNT DUE TO DATE	\$ 63,222.36
4: _____	9: _____	LESS PREVIOUS APPLICATIONS	\$ 54,757.49
5: _____		AMOUNT DUE THIS APPLICATION	\$ 8,464.87

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.

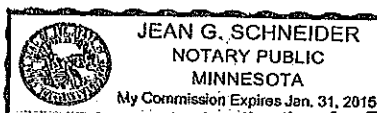
Date 10/23, 2014 S.M.Hentges & Sons, Inc.
(Contractor)

COUNTY OF Scott
STATE OF MN)
SS)

By Gary Zajac
(Name and Title)

Before me on this 23rd day of October, 2014, personally appeared Gary Zajac known to be, who being duly sworn did depose and say that he is the VP 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] By Greg Anderson
Date 11/11/14

City of Cannon Falls

By _____
Date _____