



Building a Better World
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December 28, 2016

RE: Cannon Falls, Minnesota
TH 19 Utility Improvements
SEH No. CANNO 123363

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

Dear Ron:

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 Schumacher Excavating in the amount of \$17,789.70. This amount represents 100% of the work completed and material on hand, with 5% held for retainage.

The original plan was to reroute the water and sewer service lines to 107 First Street due to past freezing issues. When the contractor got on-site and we were able to review the locations and elevations of all the lines, it was found that the sewer service line did not have enough grade to be rerouted down the east boulevard of First Street to the sewer main in Main Street as planned. The water service (which has had the more frequent issue with freezing) was rerouted as planned. Along with installing the water service down the boulevard, insulation was installed at the connection point on each end.

The homeowner has had to let his water run during real cold periods of some winters. This constant trickle of water sometimes led to freezing of the sewer service in the manhole out in First Street (TH 19). With the new water line installed in the boulevard and not being as susceptible to freezing temperatures, it is not anticipated that the homeowner will need to run his water thus reducing the chances the sewer service will experience freezing issues. The City also insulated the cover of the sewer manhole in First Street as an added precaution.

If approved, please sign and forward payment, along with a copy of the signed pay application, to Schumacher Excavating, 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 Anderson".

Greg Anderson, PE
Project Manager

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Enclosures

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Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 3535 Vadnais Center Drive, St. Paul, MN 55110-5196
SEH is 100% employee-owned | sehinc.com | 651.490.2000 | 800.325.2055 | 888.908.8166 fax



Application for Payment
(Unit Price Contract)
No. 1

Eng. Project No.: CANNO 123363

Location: Cannon Falls, Minnesota

Contractor Schumacher Excavating

Contract Date _____

50 Warren Avenue

Zumbrota, MN 55992

Contract Amount \$ 38,851.00

Contract for TH 19 Utility Improvements

Application Date 11/14/16

For Period Ending 11/11/16

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
1	MOBILIZATION	LS	1	1	\$2,000.00	\$2,000.00
2	TRAFFIC CONTROL	LS	1	1	1,000.00	\$1,000.00
3	CLEAR AND GRUB	TREE	3		500.00	
4	SAWCUT BITUMINOUS FULL DEPTH	LF	115	115	5.00	\$575.00
5	REMOVE BITUMINOUS PAVEMENT	SY	68	110	10.00	\$1,100.00
6	REMOVE CONCRETE CURB	LF	42		5.00	
7	REMOVE CONCRETE WALK	SY	77	12	8.00	\$96.00
8	ROCK EXCAVATION	CY	35		100.00	
9	GRANULAR BORROW (CV)	CY	35		18.00	
10	AGGREGATE BASE, CLASS 5 (CV)	CY	27	30	25.00	\$750.00
11	CONCRETE CURB DESIGN V	LF	42		40.00	
12	B618 CONCRETE CURB AND GUTTER	LF	42		40.00	
13	CONCRETE WALK (4")	SY	63	12	70.00	\$840.00
14	CONCRETE WALK (6")	SY	10		100.00	
15	TRUNCATED DOMES	SF	12		55.00	
16	PATCH BITUMINOUS PAVEMENT	SY	68	110	25.00	\$2,750.00
17	4" SEWER SERVICE PIPE	LF	130		35.00	
18	1" WATER SERVICE PIPE	LF	120	130	40.00	\$5,200.00
19	2" RIGID INSULATION	SY	36	12	20.00	\$240.00
20	1" CURB STOP	EA	1	1	500.00	\$500.00
21	1" CORPORATION STOP	EA	1	1	500.00	\$500.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
22	CONNECT TO EXISTING WATER SERVICE	EA	1	1	200.00	\$200.00
23	CONNECT TO EXISTING WATER MAIN	EA	1	1	500.00	\$500.00
24	CONNECT TO EXISTING SEWER SERVICE	EA	1		250.00	
25	CONNECT TO EXISTING SEWER MAIN	EA	1		500.00	
26	SOD-LAWN TYPE	SY	220	135	10.00	\$1,350.00
27	TOPSOIL BORROW (CV)	CY	27	25	45.00	\$1,125.00
28	INLET PROTECTION	EA	4		100.00	
Total Contract Amount						\$18,726.00

Application for Payment (continued)

Total Contract Amount	\$ <u>38,851.00</u>	Total Amount Earned	\$ <u>18,726.00</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:		Percent Complete	_____
AFP No. 1: _____	AFP No. 6: _____	GROSS AMOUNT DUE	\$ <u>18,726.00</u>
AFP No. 2: _____	AFP No. 7: _____	LESS <u>5</u> % RETAINAGE	\$ <u>936.30</u>
AFP No. 3: _____	AFP No. 8: _____	AMOUNT DUE TO DATE	\$ <u>17,789.70</u>
AFP No. 4: _____	AFP No. 9: _____	LESS PREVIOUS APPLICATIONS	\$ _____
AFP No. 5: _____		AMOUNT DUE THIS APPLICATION	\$ <u>17,789.70</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, TH 19 Utility 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 November 29, 2016

Schumacher Excavating

(Contractor)

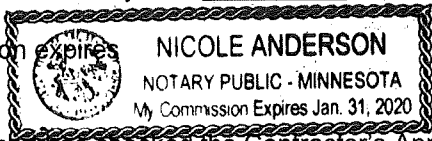
COUNTY OF Goodhue)
STATE OF Minnesota) SS

By [Signature] Project Manager
(Name and Title)

Before me on this 29 day of November, 2016, personally appeared

Scott Schumacher known to be, who being duly sworn did depose and say that he is the Project Manager (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



NICOLE ANDERSON
NOTARY PUBLIC - MINNESOTA
My Commission Expires Jan. 31, 2020

[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 12/7/16

City of Cannon Falls

By _____
Date _____