



Building a Better World
for All of Us®

September 12, 2018

RE: Cannon Falls, MN
2018 Street Improvements
SEH No. CANNO 145390

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

Please find enclosed Application for Payment No. 3 for the referenced project. The quantities completed to date have been reviewed and we hereby recommend approval for payment to Wencil Construction inc. in the amount of \$869,150.79. This amount represents 45% of the work completed and material on hand, with 5% held for retainage.

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

Greg Anderson, PE
City Engineer

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Enclosures

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Application for Payment
(Unit Price Contract)
No. 3

Eng. Project No.: CANNO 145390

Location: Cannon Falls, MN

Contractor <u>Wencl Construction inc.</u>	Contract Date <u>May 15, 2018</u>
<u>1720 State Ave. NW</u>	
<u>Owatonna, MN 55060</u>	Contract Amount <u>\$ 3,284,046.85</u>

Contract for 2018 Street Improvements

Application Date <u>7/2/18</u>	For Period Ending <u>8/31/18</u>
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Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
Base Bid						
1	MOBILIZATION	LS	1	<u>1</u>	\$1.00	<u>\$1.00</u>
2	FIELD OFFICE, TYPE D	EACH	1	<u>0.5</u>	\$5,000.00	<u>\$2,500.00</u>
3	TRAFFIC CONTROL	LS	1	<u>1</u>	\$7,000.00	<u>\$7,000.00</u>
4	CLEAR AND GRUB	TREE	75	<u>30</u>	\$500.00	<u>\$15,000.00</u>
5	REMOVE CONCRETE CURB & GUTTER	LF	3,932	<u>2116</u>	\$2.00	<u>\$4,232.00</u>
6	REMOVE CONCRETE VALLEY GUTTER	SY	74	<u>63.1</u>	\$2.00	<u>\$126.20</u>
7	REMOVE BITUMINOUS PAVEMENT	SY	792	<u>406.1</u>	\$5.00	<u>\$2,030.50</u>
8	REMOVE CONCRETE PAVEMENT	SY	884	<u>143.9</u>	\$5.00	<u>\$719.50</u>
9	REMOVE CONCRETE SIDEWALK	SF	3965	<u>2873.4</u>	\$1.00	<u>\$2,873.40</u>
10	SALVAGE & INSTALL PAVER SLABS	EACH	10	<u>0</u>	\$20.00	
11	SALVAGE & INSTALL MAILBOX	EACH	39	<u>24</u>	\$20.00	<u>\$480.00</u>
12	SALVAGE & INSTALL SIGN	EACH	37	<u>15</u>	\$50.00	<u>\$750.00</u>
13	EDGE MILL BITUMINOUS PAVEMENT	LF	1,269	<u>0</u>	\$12.50	
14	SAWCUT CONCRETE (FULL DEPTH)	LF	620	<u>679.2</u>	\$6.00	<u>\$4,075.20</u>
15	LABORER	HR	77	<u>31.5</u>	\$80.00	<u>\$2,520.00</u>
16	3 C.Y. FRONT END LOADER	HR	47	<u>0</u>	\$140.00	
17	3 C.Y. BACKHOE	HR	47	<u>8.25</u>	\$190.00	<u>\$1,567.50</u>
18	STREET SWEEPING	HR	224	<u>0</u>	\$80.00	
19	COMMON EXCAVATION (P) (EV)	CY	11772	<u>4725</u>	\$15.00	<u>\$70,875.00</u>
20	ROCK EXCAVATION	LF	6560	<u>3165</u>	\$0.01	<u>\$31.65</u>
21	ORGANIC TOPSOIL BORROW (LV)	CY	3434	<u>0</u>	\$1.00	
22	SUBGRADE PREPARATION	RD STA	102	<u>25.09</u>	\$100.00	<u>\$2,509.00</u>
23	WATER FOR DUST CONTROL	MGAL	208	<u>0</u>	\$10.00	

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
24	AGGREGATE BASE CLASS 5 (CV) (DRIVEWAY/SW)	CY	272	0	\$30.00	
25	AGGREGATE BASE CLASS 5 (CV) (ROADWAY)	CY	3,323	0	\$20.00	
26	MILL BITUMINOUS SURFACE (1.5")	SY	9056	0	\$1.15	
27	PULVERIZE BITUMINOUS PAVEMENT (6-INCH DEEP MIN)	SY	22,344	18741	\$0.50	\$9,370.50
28	SALVAGED AGGREGATE BASE PLACED, PULVERIZED AGG. BASE & BIT. (CV) (P)	CY	3,549	2441.4	\$28.00	\$68,359.20
29	BITUMINOUS WEARING COURSE MIXTURE SPWEA230C	TON	3,020	0	\$85.00	
30	BITUMINOUS BASE COURSE MIXTURE SPNWB230C	TON	2,573	0	\$76.00	
31	BITUMINOUS WEAR MIX FOR DRIVEWAYS (3" THICKNESS) SPWEB230C	SF	4,717	0	\$2.30	
32	BITUMINOUS WEAR (SPWEA230C) (MILL AND OVERLAY)	TON	888	0	\$84.00	
33	CONCRETE CURB & GUTTER, DESIGN B618	LF	10,814	2718	\$23.00	\$62,514.00
34	CONCRETE CURB & GUTTER, DESIGN B618 (HAND PLACED)	LF	1,555	0	\$31.00	
35	PEDESTRIAN RAMP WITH TRUNCATED DOME	EACH	17	4	\$4,500.00	\$18,000.00
36	CONCRETE VALLEY GUTTER	SF	579	0	\$11.00	
37	4" CONCRETE SIDEWALK	SF	6775	901.5	\$5.75	\$5,183.63
38	7" CONCRETE DRIVEWAY PAVEMENT	SF	10,532	1735.2	\$9.00	\$15,616.80
39	GRANULAR PIPE BEDDING (CV)	CY	1057	0	\$18.00	
40	SILT FENCE, TYPE MACHINE SLICED	LF	600	21	\$3.00	\$63.00
41	STORM DRAIN INLET PROTECTION	EACH	57	40	\$100.00	\$4,000.00
42	SODDING TYPE LAWN	SY	22303	0	\$5.00	
43	4' SOLID LINE WHITE-EPOXY	LF	875	0	\$4.00	
44	PAVT MSSG (HANDICAPPED SYMBOL)-EPOXY	EACH	2	0	\$300.00	
45	DECIDUOUS TREE, 2.5" B/B	EACH	60	0	\$150.00	
46	CONIFEROUS TREE, 6' HT., B/B	EACH	15	0	\$500.00	

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
47	EROSION STABILIZATION MAT SHOREMAX W/ SC 250	SY	40	0	\$20.00	
48	IRRIGATION REPAIR ALLOWANCE	LS	1	0	\$10,000.00	
49	REMOVE SANITARY SEWER PIPE	LF	200	524.5	\$10.00	\$5,245.00
50	REMOVE SEWER MANHOLE	EACH	20	15	\$400.00	\$6,000.00
51	ADJUST SANITARY CASTING	EACH	8	0	\$200.00	
52	CONNECT TO EXISTING SEWER SERVICE	EACH	92	53	\$300.00	\$15,900.00
53	4" PVC SERVICE	LF	3901	959.8	\$10.00	\$9,598.00
54	4" PVC SERVICE RISER PIPE	LF	273	99.7	\$10.00	\$997.00
55	6" PVC (SDR 35) SANITARY SEWER	LF	43	575.1	\$25.00	\$14,377.50
56	8" PVC (SDR 35) SANITARY SEWER	LF	5,099	4543	\$90.00	\$408,870.00
57	4" SANITARY CLEANOUT	EACH	91	1	\$200.00	\$200.00
58	6" SANITARY CLEANOUT	EACH	1	0	\$200.00	
59	8" x 4" PVC SERVICE WYE	EACH	91	33	\$100.00	\$3,300.00
60	8" x 6" PVC SERVICE WYE	EACH	1	23	\$300.00	\$6,900.00
61	CONNECT TO EXISTING SEWER	EACH	8	5	\$1,000.00	\$5,000.00
62	CONSTRUCT 48" DIA. SANITARY MANHOLE (0-8')	EACH	20	15	\$2,000.00	\$30,000.00
63	EXTRA DEPTH, 48" DIA. MANHOLE	LF	40	15.02	\$250.00	\$3,755.00
64	CASTING ASSEMBLY	EACH	20	0	\$500.00	
65	REMOVE WATER MAIN	LF	3924	3525	\$2.00	\$7,050.00
66	REMOVE HYDRANT ASSEMBLY	EACH	9	7	\$400.00	\$2,800.00
67	REMOVE GATE VALVE & BOX	EACH	11	15.5	\$400.00	\$6,200.00
68	CONNECT TO EXISTING WATER SERVICE	EACH	83	44	\$400.00	\$17,600.00
69	ADJUST GV BOX	LF	2	0	\$200.00	
70	PRESSURE REDUCING STATION WITH CHECK FEATURE	LF	1	1	\$5,800.00	\$5,800.00
71	CONNECT TO WATER MAIN	EACH	14	13	\$2,500.00	\$32,500.00
72	1" COPPER SERVICE, TYPE K	LF	3052	1580.2	\$8.00	\$12,641.60
73	1" CORPORATION STOP	EACH	77	47	\$800.00	\$37,600.00
74	1" CURB STOP & BOX	EACH	77	46	\$400.00	\$18,400.00
75	1.5" COPPER SERVICE, TYPE K	LF	342	0	\$15.00	
76	1.5" CORPORATION STOP	EACH	2	0	\$700.00	
77	1.5" CURB STOP & BOX	EACH	2	0	\$700.00	
78	TEMPORARY WATER SYSTEM	LS	1	1	\$40,000.00	\$40,000.00
79	4" THICK POLYSTYRENE INSULATION	SY	200	175.2	\$10.00	\$1,752.00
80	6" GATE VALVE & BOX	EACH	27	21.5	\$2,500.00	\$53,750.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
81	8" GATE VALVE & BOX	EACH	13	11	\$3,000.00	\$33,000.00
82	12" GATE VALVE & BOX	EACH	2	2	\$4,000.00	\$8,000.00
83	FURNISH & INSTALL HYDRANT	EACH	12	10	\$4,000.00	\$40,000.00
84	DIP WATER MAIN FITTINGS (EPOXY COATED)	LBS	2,789	2190	\$6.00	\$13,140.00
85	REMOVE STORM STRUCTURE	EACH	7	4	\$500.00	\$2,000.00
86	REMOVE STORM PIPE	LF	214	152	\$10.00	\$1,520.00
87	ADJUST STORM CASTING	EACH	7	0	\$500.00	
88	15" RC PIPE SEWER DES 3006, CL V	LF	816	386	\$35.00	\$13,510.00
89	18" RC PIPE SEWER DES 3006, CL V	LF	336	616	\$40.00	\$24,640.00
90	21" RC PIPE SEWER DES 3006, CL III	LF	19	19	\$50.00	\$950.00
91	24" RC PIPE SEWER DES 3006, CL III	LF	1,325	1098	\$55.00	\$60,390.00
92	27" RC PIPE SEWER DES 3006, CL III	LF	16	0	\$70.00	
93	CONST. DRAIN. STRUCTURE, DES. 27-4020	LF	53	27.33	\$300.00	\$8,199.00
94	CONST. DRAIN. STRUCTURE, DES. 48-4020	LF	100	46.83	\$350.00	\$16,390.50
95	CONST. DRAIN. STRUCTURE, DES. 60-4020	LF	22	7.81	\$400.00	\$3,124.00
96	CASTING ASSEMBLY	EACH	36	9	\$500.00	\$4,500.00
97	CONNECT TO EXISTING STORM SEWER	EACH	14	6	\$600.00	\$3,600.00
Total Base Bid Price						\$1,279,597.68
Alternate No. 4: Use of PVC - C900 Water Main Pipe						
1	6" PVC C900 WATER MAIN	LF	2391	1565.7	\$40.00	\$62,628.00
2	8" PVC C900 WATER MAIN	LF	3056	2960.5	\$50.00	\$148,025.00
3	12" PVC C900 WATER MAIN	LF	100	12	\$100.00	\$1,200.00
Total Alternate 4 Bid Price						\$211,853.00
Total Contract Amount						\$1,491,450.68

Application for Payment (continued)

Total Contract Amount	\$ <u>3,284,046.85</u>	Total Amount Earned	\$ <u>1,491,450.68</u>
		Material Suitably Stored on Site, Not Incorporated into Work	_____
Contract Change Order No. _____		Percent Complete _____	_____
Contract Change Order No. _____		Percent Complete _____	_____
Contract Change Order No. _____		Percent Complete _____	_____
Less Previous Applications:		GROSS AMOUNT DUE	\$ <u>1,491,450.68</u>
AFP No. 1: <u>33,117.48</u>	AFP No. 6: _____	LESS <u>5</u> % RETAINAGE	\$ <u>74,572.53</u>
AFP No. 2: <u>514,609.87</u>	AFP No. 7: _____	AMOUNT DUE TO DATE	\$ <u>1,416,878.14</u>
AFP No. 3: _____	AFP No. 8: _____	LESS PREVIOUS APPLICATIONS	\$ <u>547,727.35</u>
AFP No. 4: _____	AFP No. 9: _____	AMOUNT DUE THIS APPLICATION	\$ <u>869,150.79</u>
AFP No. 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, 2018 Street Improvements, Cannon Falls, MN, 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 September 11, 2018

Wencil Construction inc.
(Contractor)

COUNTY OF STEELE)
STATE OF MN.) SS

By Paul Wencil Pres.
(Name and Title)

Before me on this 11 day of September, 2018, personally appeared

PAUL WENCIL known to be, who being duly sworn did depose and say that he is the PRESIDENT (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 Jan 31-2019
Jan 31-2019
 Katy J. Busho
(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.

Greg Anderson

Short Elliott Hendrickson Inc.

By Greg Anderson, PE
Date September 12, 2018

City of Cannon Falls

By _____
Date _____