



Building a Better World
for All of Us®

September 4, 2019

RE: Alexander Court
City of Cannon Falls
SEH No. CANNO 140030

David Maroney
City of Cannon Falls
918 River Road
Cannon Falls, MN 55009

Dear Mr. Maroney, City Administrator:

Please find enclosed Application for Payment No. 4 (Final) for the above-referenced project, together with the following documentation:

- Consent of the surety to final payment
- Lien waivers
- Withholding Affidavit for Contractors and Subcontractors (IC 134 form)

We have reviewed the Application for Payment, and recommend payment to Rochester Sand & Gravel in the amount of \$10,696.69. 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 Anderson, PE
City Engineer

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Enclosure

c: Rochester Sand & Gravel

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Application for Payment
(Unit Price Contract)
No. 4 - Final

Eng. Project No.: CANNO 140030

Location: City of Cannon Falls

Contractor Rochester Sand & Gravel Contract Date April 18, 2017
4105 E. River Rd. NE
Rochester, MN 55906 Contract Amount \$ 207,780.60

Contract for Alexander Court

Application Date 8/1/19 For Period Ending 7/31/19

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
1	MOBILIZATION	LS	1	1	\$5,477.00	\$5,477.00
2	TRAFFIC CONTROL	LS	1	1	100.00	\$100.00
3	CLEAR AND GRUB	ACRE	0.7	0.7	8,000.00	\$5,600.00
4	REMOVE CONCRETE CURB & GUTTER	LF	95	100	1.00	\$100.00
5	REMOVE BITUMINOUS PAVEMENT	SY	25	0	1.00	
7	SAWCUT BITUMINOUS PAVEMENT (FULL DEPTH)	LF	100	100	2.50	\$250.00
8	COMMON EXCAVATION (P) (EV)	CY	846	846	15.00	\$12,690.00
9	TOPSOIL BORROW (4") (CV)	CY	100	98	8.00	\$784.00
10	SUBGRADE PREPARATION	RD STA	8	8	100.00	\$800.00
11	4" INSULATION	SY	20	0	15.00	
12	SELECT GRANULAR BORROW (CV)	CY	1761	2759	15.00	\$41,385.00
13	AGGREGATE BASE CLASS 5 (CV)	CY	776	705	20.00	\$14,100.00
14	BITUMINOUS BASE COURSE MIXTURE SPNWB230B	TON	525	463.95	49.00	\$22,733.55
15	BITUMINOUS WEARING COURSE MIXTURE SPWEA240B	TON	350	334	49.00	\$16,366.00
16	CONCRETE CURB & GUTTER, DESIGN B618	LF	1440	1433	12.90	\$18,485.70
17	FURNISH AND INSTALL HYDRANT & VALVE BOX	EACH	1	1	3,700.00	\$3,700.00
18	FURNISH & INSTALL SIGN	EACH	3	3	250.00	\$750.00
19	SEDIMENT CONTROL LOG TYPE COMPOST	LF	60	0	2.50	
20	SILT FENCE, TYPE MACHINE SLICED	LF	1020	1150	1.50	\$1,725.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
21	EROSION CONTROL BLANKET CAT. 3N	SY	415	415	1.60	\$664.00
22	EROSION CONTROL BLANKET CAT. 4N	SY	112	112	1.80	\$201.60
23	SEEDING	ACRE	.70	0.7	3,550.00	\$2,485.00
24	15" RC PIPE APRON W/ TRASH GUARD	EACH	1	1	1,670.00	\$1,670.00
25	15" RC PIPE SEWER DE 3006 CL V	LF	88	77	49.00	\$3,773.00
26	73" SPAN RC PIPE-ARCH APRON W/ TRASH GUARD	EACH	4	4	4,200.00	\$16,800.00
27	73" SPAN RC PIPE-ARCH CULV CL IIA	LF	128	128	285.00	\$36,480.00
28	CONST. DRAIN. STRUCTURE, DES. 2'X3'	LF	3.5	3.4	450.00	\$1,530.00
29	CONST. DRAIN. STRUCTURE, DES. 48-4020	LF	4	3.7	520.00	\$1,924.00
30	CASTING ASSEMBLY - R3250-VB (CATCH BASIN)	EACH	2	2	1,005.00	\$2,010.00
31	RANDOM RIP RAP CLASS III	CY	30	30	45.00	\$1,350.00
Total Contract Amount						\$213,933.85

Application for Payment (continued)

Total Contract Amount	\$ 207,780.60	Total Amount Earned	\$ 213,933.85
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: 152,517.09	AFP No. 6: _____	GROSS AMOUNT DUE	\$ 213,933.85
AFP No. 2: 41,624.77	AFP No. 7: _____	LESS _____ % RETAINAGE	\$ _____
AFP No. 3: 9,095.30	AFP No. 8: _____	AMOUNT DUE TO DATE	\$ 213,933.85
AFP No. 4: _____	AFP No. 9: _____	LESS PREVIOUS APPLICATIONS	\$ 203,237.16
AFP No. 5: _____		AMOUNT DUE THIS APPLICATION	\$ 10,696.69

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, Alexander Court, 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 August 26, 2019 Rochester Sand & Gravel
(Contractor)

COUNTY OF Olmsted)
STATE OF Minnesota) SS By Brian Schumacher U.P.
(Name and Title)

Before me on this 26 day of August, 2019, personally appeared

Brian Schumacher known to be, who being duly sworn did depose and say that he is the Vice 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 January 31, 2020

David P. Hahn
(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 connection 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.

Short Elliott Hendrickson Inc.

[Signature]

By Greg Anderson
Date 9/26/19

City of Cannon Falls

By _____
Date _____