



Building a Better World
for All of Us®

January 28, 2020

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

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

Dear Lanell Endres:

Please find enclosed Application for Payment No. 8 (Final) for the above-referenced project, together with the following documentation:

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

We have reviewed the Application for Payment, and recommend payment to Wencil Construction inc. in the amount of \$33,942.38. This represents 100% completion of the work.

The 2-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,

A handwritten signature in black ink, appearing to read "Greg Anderson".

Greg Anderson, PE
City Engineer

ah

Enclosure

c: Wencil Construction inc.

s:\ael\canno\145390\7-const-svcs\73-app-pymt\afp\afp 8 _ final\final ltr to owner.docx



Application for Payment
(Unit Price Contract)
No. 8 - Final

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>12/5/19</u>	For Period Ending <u>12/1/19</u>
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Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
Base Bid						
1	MOBILIZATION	LS	1	1	\$1.00	\$1.00
2	FIELD OFFICE, TYPE D	EACH	1	0.5	\$5,000.00	\$2,500.00
3	TRAFFIC CONTROL	LS	1	1	\$7,000.00	\$7,000.00
4	CLEAR AND GRUB	TREE	75	42	\$500.00	\$21,000.00
5	REMOVE CONCRETE CURB & GUTTER	LF	3,932	2835	\$2.00	\$5,670.00
6	REMOVE CONCRETE VALLEY GUTTER	SY	74	72.4	\$2.00	\$144.80
7	REMOVE BITUMINOUS PAVEMENT	SY	792	1230.3	\$5.00	\$6,151.50
8	REMOVE CONCRETE PAVEMENT	SY	884	431.6	\$5.00	\$2,158.00
9	REMOVE CONCRETE SIDEWALK	SF	3965	5352.6	\$1.00	\$5,352.60
10	SALVAGE & INSTALL PAVER SLABS	EACH	10	10	\$20.00	\$200.00
11	SALVAGE & INSTALL MAILBOX	EACH	39	34	\$20.00	\$680.00
12	SALVAGE & INSTALL SIGN	EACH	37	47.68	\$50.00	\$2,384.00
13	EDGE MILL BITUMINOUS PAVEMENT	LF	1,269	764	\$12.50	\$9,550.00
14	SAWCUT CONCRETE (FULL DEPTH)	LF	620	1922	\$6.00	\$11,532.00
15	LABORER	HR	77	61.25	\$80.00	\$4,900.00
16	3 C.Y. FRONT END LOADER	HR	47	3	\$140.00	\$420.00
17	3 C.Y. BACKHOE	HR	47	14.25	\$190.00	\$2,707.50
18	STREET SWEEPING	HR	224	0	\$80.00	
19	COMMON EXCAVATION (P) (EV)	CY	11772	11929.99	\$15.00	\$178,949.85
20	ROCK EXCAVATION	LF	6560	3205	\$0.01	\$32.05
21	ORGANIC TOPSOIL BORROW (LV)	CY	3434	922	\$1.00	\$922.00
22	SUBGRADE PREPARATION	RD STA	102	64.26	\$100.00	\$6,426.00
23	WATER FOR DUST CONTROL	MGAL	208	0	\$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	<u>272</u>	\$30.00	<u>\$8,160.00</u>
25	AGGREGATE BASE CLASS 5 (CV) (ROADWAY)	CY	3,323	<u>2995.47</u>	\$20.00	<u>\$59,909.40</u>
26	MILL BITUMINOUS SURFACE (1.5")	SY	9056	<u>10494.8</u>	\$1.15	<u>\$12,069.02</u>
27	PULVERIZE BITUMINOUS PAVEMENT (6-INCH DEEP MIN)	SY	22,344	<u>21160</u>	\$0.50	<u>\$10,580.00</u>
28	SALVAGED AGGREGATE BASE PLACED, PULVERIZED AGG. BASE & BIT. (CV) (P)	CY	3,549	<u>3549</u>	\$28.00	<u>\$99,372.00</u>
29	BITUMINOUS WEARING COURSE MIXTURE SPWEA230C	TON	3,020	<u>2658.4</u>	\$85.00	<u>\$225,964.00</u>
30	BITUMINOUS BASE COURSE MIXTURE SPNWB230C	TON	2,573	<u>2978.39</u>	\$76.00	<u>\$226,357.64</u>
31	BITUMINOUS WEAR MIX FOR DRIVEWAYS (3" THICKNESS) SPWEB230C	SF	4,717	<u>2983</u>	\$2.30	<u>\$6,860.90</u>
32	BITUMINOUS WEAR (SPWEA230C) (MILL AND OVERLAY)	TON	888	<u>889.43</u>	\$84.00	<u>\$74,712.12</u>
33	CONCRETE CURB & GUTTER, DESIGN B618	LF	10,814	<u>9136</u>	\$23.00	<u>\$210,128.00</u>
34	CONCRETE CURB & GUTTER, DESIGN B618 (HAND PLACED)	LF	1,555	<u>469</u>	\$31.00	<u>\$14,539.00</u>
35	PEDESTRIAN RAMP WITH TRUNCATED DOME	EACH	17	<u>14</u>	\$4,500.00	<u>\$63,000.00</u>
36	CONCRETE VALLEY GUTTER	SF	579	<u>711.4</u>	\$11.00	<u>\$7,825.40</u>
37	4" CONCRETE SIDEWALK	SF	6775	<u>4907.3</u>	\$5.75	<u>\$28,216.98</u>
38	7" CONCRETE DRIVEWAY PAVEMENT	SF	10,532	<u>8938.9</u>	\$9.00	<u>\$80,450.10</u>
39	GRANULAR PIPE BEDDING (CV)	CY	1057	<u>1773.72</u>	\$18.00	<u>\$31,926.96</u>
40	SILT FENCE, TYPE MACHINE SLICED	LF	600	<u>21</u>	\$3.00	<u>\$63.00</u>
41	STORM DRAIN INLET PROTECTION	EACH	57	<u>40</u>	\$100.00	<u>\$4,000.00</u>
42	SODDING TYPE LAWN	SY	22303	<u>11989.45</u>	\$5.00	<u>\$59,947.25</u>
43	4' SOLID LINE WHITE-EPOXY	LF	875	<u>875</u>	\$4.00	<u>\$3,500.00</u>
44	PAVT MSSG (HANDICAPPED SYMBOL)-EPOXY	EACH	2	<u>2</u>	\$300.00	<u>\$600.00</u>
45	DECIDUOUS TREE, 2.5" B/B	EACH	60	<u>34</u>	\$150.00	<u>\$5,100.00</u>
46	CONIFEROUS TREE, 6' HT., B/B	EACH	15	<u>2</u>	\$500.00	<u>\$1,000.00</u>

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	0.23	\$10,000.00	\$2,300.00
49	REMOVE SANITARY SEWER PIPE	LF	200	901.6	\$10.00	\$9,016.00
50	REMOVE SEWER MANHOLE	EACH	20	21	\$400.00	\$8,400.00
51	ADJUST SANITARY CASTING	EACH	8	0	\$200.00	
52	CONNECT TO EXISTING SEWER SERVICE	EACH	92	77	\$300.00	\$23,100.00
53	4" PVC SERVICE	LF	3901	1300.3	\$10.00	\$13,003.00
54	4" PVC SERVICE RISER PIPE	LF	273	109.7	\$10.00	\$1,097.00
55	6" PVC (SDR 35) SANITARY SEWER	LF	43	740	\$25.00	\$18,500.00
56	8" PVC (SDR 35) SANITARY SEWER	LF	5,099	5316.9	\$90.00	\$478,521.00
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	44	\$100.00	\$4,400.00
60	8" x 6" PVC SERVICE WYE	EACH	1	34	\$300.00	\$10,200.00
61	CONNECT TO EXISTING SEWER	EACH	8	6	\$1,000.00	\$6,000.00
62	CONSTRUCT 48" DIA. SANITARY MANHOLE (0-8')	EACH	20	17	\$2,000.00	\$34,000.00
63	EXTRA DEPTH, 48" DIA. MANHOLE	LF	40	39.7	\$250.00	\$9,925.00
64	CASTING ASSEMBLY	EACH	20	17	\$500.00	\$8,500.00
65	REMOVE WATER MAIN	LF	3924	4067	\$2.00	\$8,134.00
66	REMOVE HYDRANT ASSEMBLY	EACH	9	9	\$400.00	\$3,600.00
67	REMOVE GATE VALVE & BOX	EACH	11	18.5	\$400.00	\$7,400.00
68	CONNECT TO EXISTING WATER SERVICE	EACH	83	69	\$400.00	\$27,600.00
69	ADJUST GV BOX	LF	2	6	\$200.00	\$1,200.00
70	PRESSURE REDUCING STATION WITH CHECK FEATURE	LF	1	1	\$5,800.00	\$5,800.00
71	CONNECT TO WATER MAIN	EACH	14	14	\$2,500.00	\$35,000.00
72	1" COPPER SERVICE, TYPE K	LF	3052	2510.2	\$8.00	\$20,081.60
73	1" CORPORATION STOP	EACH	77	73	\$800.00	\$58,400.00
74	1" CURB STOP & BOX	EACH	77	73	\$400.00	\$29,200.00
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	222	\$10.00	\$2,220.00
80	6" GATE VALVE & BOX	EACH	27	25.5	\$2,500.00	\$63,750.00

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	12	\$4,000.00	\$48,000.00
84	DIP WATER MAIN FITTINGS (EPOXY COATED)	LBS	2,789	2292	\$6.00	\$13,752.00
85	REMOVE STORM STRUCTURE	EACH	7	5	\$500.00	\$2,500.00
86	REMOVE STORM PIPE	LF	214	203	\$10.00	\$2,030.00
87	ADJUST STORM CASTING	EACH	7	4	\$500.00	\$2,000.00
88	15" RC PIPE SEWER DES 3006, CL V	LF	816	466.5	\$35.00	\$16,327.50
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	1284	\$55.00	\$70,620.00
92	27" RC PIPE SEWER DES 3006, CL III	LF	16	0	\$70.00	
93	CONST. DRAIN. STRUCTURE, DES. 27-4020	LF	53	53.56	\$300.00	\$16,068.00
94	CONST. DRAIN. STRUCTURE, DES. 48-4020	LF	100	82.38	\$350.00	\$28,833.00
95	CONST. DRAIN. STRUCTURE, DES. 60-4020	LF	22	11.27	\$400.00	\$4,508.00
96	CASTING ASSEMBLY	EACH	36	33	\$500.00	\$16,500.00
97	CONNECT TO EXISTING STORM SEWER	EACH	14	13	\$600.00	\$7,800.00
Total Base Bid Price						\$2,728,039.17
Alternate No. 4: Use of PVC - C900 Water Main Pi						
1	6" PVC C900 WATER MAIN	LF	2391	2519.2	\$40.00	\$100,768.00
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						\$249,993.00
Total Contract Amount						\$2,978,032.17

Application for Payment (continued)

Total Contract Amount	\$ <u>3,284,046.85</u>	Total Amount Earned	\$ <u>2,978,032.17</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: <u>33,117.48</u>	AFP No. 6: <u>196,183.72</u>	GROSS AMOUNT DUE	\$ <u>2,978,032.17</u>
AFP No. 2: <u>514,609.87</u>	AFP No. 7: <u>50,680.45</u>	LESS _____ % RETAINAGE	\$ _____
AFP No. 3: <u>869,150.79</u>	AFP No. 8: _____	AMOUNT DUE TO DATE	\$ <u>2,978,032.17</u>
AFP No. 4: <u>741,535.45</u>	AFP No. 9: _____	LESS PREVIOUS APPLICATIONS	\$ <u>2,944,089.78</u>
AFP No. 5: <u>538,812.02</u>		AMOUNT DUE THIS APPLICATION	\$ <u>33,942.38</u>

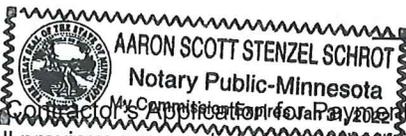
CONTRACTOR'S AFFIDAVIT

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, 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 12/18, 2019 _____

 Wenc Construction inc.
 (Contractor)
 COUNTY OF STEARLE)
 STATE OF MINNESOTA) SS By Paul Wenc Pres.
 (Name and Title)

Before me on this 18th day of December, 2019, personally appeared _____
Paul Wenc
 _____ 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 01/31/22

Aaron S. Schrot
 (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.

_____ By Greg Anderson

 Date 1/22/2020

Short Elliott Hendrickson Inc.

City of Cannon Falls

_____ By _____

 Date _____



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-837-500-448
 Submitted Date and Time: 15-Aug-2019 7:52:54 AM
 Legal Name: AVR INC
 Federal Employer ID: 41-1511874
 User Who Submitted: mnstatecurb
 Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 1082384384
 Minnesota ID: 3247070
 Project Owner: CITY OF CANNON FALLS
 Project Number: 2018 STREET IMPROVEMENTS
 Project Begin Date: 01-Aug-2018
 Project End Date: 30-Jun-2019
 Project Location: CANNON FALLS
 Project Amount: \$238,551.28
 Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please print this page for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-816-847-808
Submitted Date and Time: 18-Mar-2019 8:22:56 AM
Legal Name: INSITUFORM TECHNOLOGIES USA LLC
Federal Employer ID: 43-1319597
User Who Submitted: MN-ITU
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 1529372672
Minnesota ID: 3560426
Project Owner: CITY OF CANNON FALLS
Project Number: 102515
Project Begin Date: 01-Aug-2018
Project End Date: 12-Dec-2018
Project Location: 2018 STREET PROJECT CITY OF CANNON FALLS
Project Amount: \$61,225.60

Subcontractor Summary

Name	ID	Affidavit Number
RITTER & RITTER SEWER SERVICE, INC.	2825000	1362812928

Important Messages

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Contact Us

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-126-249-920
Submitted Date and Time: 18-Mar-2019 7:24:45 AM
Legal Name: RITTER & RITTER SEWER SERVICE INC
Federal Employer ID: 41-1847429
User Who Submitted: rittersewer
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 1362812928
Minnesota ID: 2825000
Project Owner: CITY OF CANNON FALLS
Project Number: 102515
Project Begin Date: 14-Aug-2018
Project End Date: 14-Aug-2018
Project Location: 2018 STREET PROJECT CANNON FALLS
Project Amount: \$3,815.65
Subcontractors: No Subcontractors

Important Messages

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Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-250-933-184
Submitted Date and Time: 1-Jul-2019 6:53:24 AM
Legal Name: MCNAMARA CONTRACTING INC
Federal Employer ID: 41-1709106
User Who Submitted: bjbalfé
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 662872064
Minnesota ID: 1525665
Project Owner: CITY OF CANNON FALLS
Project Number: 180046
Project Begin Date: 28-Sep-2018
Project End Date: 03-Nov-2018
Project Location: CANNONFALLS
Project Amount: \$450,833.70

Subcontractor Summary

Name	ID	Affidavit Number
MID STATE RECLAMATION INC	1719563	1550585856

Important Messages

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Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.



Paul Wencl <paul@wencilconstruction.com>

copy of contractor affidavit submitted for your records. Thanks Paul!

1 message

angela@sequoialandscape.net <angela@sequoialandscape.net>
To: Paul Wencl <paul@wencilconstruction.com>

Wed, Jul 31, 2019 at 3:22 PM



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	2-087-596-064
Submitted Date and Time:	31-Jul-2019 3:20:56 PM
Legal Name:	SEQUOIA LANDSCAPE COMPANY LLC
Federal Employer ID:	45-0549586
User Who Submitted:	slcabell
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1660018688
Minnesota ID:	8718329
Project Owner:	CITY OF CANNON FALLS
Project Number:	180046
Project Begin Date:	01-Oct-2018
Project End Date:	20-Nov-2018
Project Location:	CANNON FALLS, MN
Project Amount:	\$74,392.07
Subcontractors:	No Subcontractors

Important Messages

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Please [print this page](#) for your records using the print or save functionality built into your browser.

-----Original Message-----

From: Paul Wencl <paul@wencilconstruction.com>
Sent: Wednesday, July 31, 2019 12:38 PM



DEPARTMENT OF REVENUE

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-850-450-464
Submitted Date and Time: 8-Jan-2020 10:09:44 AM
Legal Name: BOYUM TREE SERVICE LLC
Federal Employer ID: 38-3834082
User Who Submitted: hollyjcpa
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 436768768
Minnesota ID: 3890615
Project Owner: CITY OF CANNON FALLS
Project Number: 180046
Project Begin Date: 01-Jun-2018
Project End Date: 30-Nov-2018
Project Location: CANNON FALLS, MN
Project Amount: \$8,400.00
Subcontractors: No Subcontractors

Important Messages

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Contact Us

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Please [print this page](#) for your records using the print or save functionality built into your browser.

Brenda Petsch

From: MN Revenue e-Services <eservices.mdor@state.mn.us>
Sent: Friday, June 28, 2019 3:55 PM
To: Brenda Petsch
Subject: Your Recent Contractor Affidavit Request

This email is an automated notification and is unable to receive replies.

Contractor Affidavit Completed

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-829-747-136
Submitted Date and Time: 28-Jun-2019 3:54:35 PM
Legal Name: MID STATE RECLAMATION INC
Federal Employer ID: 39-1727526
User Who Submitted: brandapetsch
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 1550585856
Minnesota ID: 1719563
Project Owner: CITY OF CANNON FALLS
Project Number: 180046
Project Begin Date: 01-Nov-2018
Project End Date: 01-Nov-2018
Project Location: CITY OF CANNON FALLS 2018 STREET IMPROVEMENTS
Project Amount: \$5,947.50
Subcontractors: No Subcontractors

Important Messages

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Contact Us

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Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-127-185-440
Submitted Date and Time: 3-Jan-2020 4:11:19 PM
Legal Name: ANDERSON LAWN CARE LLC
Federal Employer ID: 56-2453909
User Who Submitted: AndersonLC
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: **1905057792**
Minnesota ID: 6967553
Project Owner: WENZEL CONSTRUCTION
Project Number: 180046
Project Begin Date: 04-Jun-2019
Project End Date: 28-Oct-2019
Project Location: CITY OF CANNON FALLS
Project Amount: \$1,867.13
Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agent.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-
withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Mo

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Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-611-446-816
Submitted Date and Time: 22-Aug-2019 11:22:22 AM
Legal Name: WARNING LITES OF MINNESOTA INC
Federal Employer ID: 36-4762529
User Who Submitted: jjjewels
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 467787776
Minnesota ID: 3086922
Project Owner: CITY OF CANNON FALLS
Project Number:
Project Begin Date: 01-Apr-2018
Project End Date: 01-Sep-2018
Project Location: 2018 STREET IMPROVEMENT
Project Amount: \$3,723.75
Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

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Web Confirmation

Welcome, Ann Elsenpeter

[Settings](#)

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AAA STRIPING SERVICE CO

[I Want To](#)

[Contractor Affidavit](#)

[Web Confirmation](#)

Contractor Affidavit Submitted

Enter Information

Review and Submit

Complete

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-509-944-864
Submitted Date and Time: 9-Oct-2019 12:46:42 PM
Legal Name: AAA STRIPING SERVICE CO
Federal Employer ID: 41-0997871
User Who Submitted: Ann Elsenpeter
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 1422024704
Minnesota ID: 6290097
Project Owner: CITY FO CANNON FALLS
Project Number: 824700
Project Begin Date: 19-Jun-2019
Project End Date: 19-Jun-2019
Project Location: VARIOUS ROADS CANNON FALLS
Project Amount: \$3,859.25
Subcontractors: No Subcontractors

Important Messages

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**CONSENT TO FINAL PAYMENT
BY OHIO FARMERS INSURANCE COMPANY**

OHIO FARMERS INSURANCE COMPANY BOND NO. 9646937

TO OBLIGEE

OBLIGEE'S PROJECT NO.: 20408

**City of Cannon Falls
918 River Road
Cannon Falls, MN 55009**

DATE OF CONTRACT: **5/15/2018**

PROJECT:
(Insert name, address and description of Project)

2018 Street Improvements

According to the provisions of the Contract between the Obligee and the Contractor as indicated above,
Ohio Farmers Insurance Company, P. O. Box 5001, One Park Circle, Westfield Center, Ohio 44251-
5001, as Surety on bond of contractor,
(Insert name and address of Contractor)

**Wencl Construction, Inc.
1720 State Avenue NW
Owatonna, MN 55060**

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor
shall not relieve Ohio Farmers Insurance Company of any of its obligations to the Obligee,
(Insert name and address of Obligee)

**City of Cannon Falls
918 River Road
Cannon Falls, MN 55009**

as stated in said Surety's bond.

Dated: 12/27/2019

Ohio Farmers Insurance Company

BY: 
Tracy Chelowski

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 09/14/18, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 2263422 02

General Power of Attorney

Westfield Insurance Co. Westfield National Insurance Co. Ohio Farmers Insurance Co. Westfield Center, Ohio

CERTIFIED COPY

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint CHRISTINE SCOTT, WENDY SCHMID, EMILY B. TSCHIMPERLE, TRACY CHEOSKI, NATHAN WEAVER, MEGAN SCOTT, JOINTLY OR SEVERALLY

of MINNEAPOLIS and State of MN its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship-

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"Be It Resolved, that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"Be It Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their National Surety Leader and Senior Executive and their corporate seals to be hereto affixed this 14th day of SEPTEMBER A.D., 2018.

Corporate Seals Affixed



WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY OHIO FARMERS INSURANCE COMPANY

Signature of Dennis P. Baus

By: Dennis P. Baus, National Surety Leader and Senior Executive

State of Ohio County of Medina ss.:

On this 14th day of SEPTEMBER A.D., 2018, before me personally came Dennis P. Baus to me known, who, being by me duly sworn, did depose and say, that he resides in Wooster, Ohio; that he is National Surety Leader and Senior Executive of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed



Signature of David A. Kotnik

David A. Kotnik, Attorney at Law, Notary Public My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio County of Medina ss.:

I, Frank A. Carrino, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this 27th day of December A.D., 2019



Signature of Frank A. Carrino Secretary

1/9/2020

Wencl Construction Inc. Mail - Your Recent Contractor Affidavit Request

You can see copies of your requests by going into your History.

This message and any attachments are solely for the intended recipient and may contain nonpublic / private data. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us and immediately and permanently delete this message and any attachments. Thank you.

Thu, Jan 9, 2020 at 12:05 PM

MN Revenue e-Services <eservices.mdor@state.mn.us>
To: paul@wenclconstruction.com

This email is an automated notification and is unable to receive replies.

Contractor Affidavit Completed

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-873-524-256
 Submitted Date and Time: 9-Jan-2020 12:04:44 PM
 Legal Name: WENCL CONSTRUCTION INC
 Federal Employer ID: 45-5287581
 User Who Submitted: wencl2013
 Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 1168793600
 Minnesota ID: 2597427
 Project Owner: CITY OF CANNON FALLS
 Project Number: 180046
 Project Begin Date: 15-May-2018
 Project End Date: 05-Dec-2018
 Project Location: CANNON FALLS
 Project Amount: \$2,978,032.17

Subcontractor Summary

Name	ID	Affidavit Number
ANDERSON LAWN CARE LLC	6967553	1905057792
BOYUM TREE SERVICE LLC	3890615	436768768
SEQUOIA LANDSCAPE COMPANY LLC	8718329	1660018688
AAA STRIPING SERVICES CO	6290097	1422024704
AVR INC	3247070	1082384384
WARNING LITES OF MINNESOTA INC	3086922	467787776
MID STATE RECLAMATION INC	1719563	1550585856
RITTER AND RITTER SEWER SERVICE INC	2825000	1362812928
INSITUFORM TECH USA LLC	3560426	1529372672
MCNAMARA CONTRACTING INC	1525665	662872064

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[Quoted text hidden]