

2905 South Broadway
Rochester, MN 55904-5515
Phone: 507.288.3923
Email: rochester@whks.com
Website: www.whks.com

whks

engineers + planners + land surveyors

July 1, 2021

RECEIVED JUL 2 2021

Mr. Neil Jensen
City Administrator
City of Cannon Falls
918 River Road
Cannon Falls, MN 55009

RECEIVED JUL 02 2021

RE: Cannon Falls, MN
2021 Street Improvements
Pay Request No. 1

Dear Neil:

Enclosed is Pay Request No. 1 for work on the above referenced project. We recommend the City make payment in the amount of \$134,597.90 to:

McNamara Contracting, Inc.
16700 Chippendale Avenue
Rosemount, MN 55068

Please contact me if you have any questions.

Sincerely,

WHKS & CO.



Daren D. Sikkink, P.E.

WA/cf

Enclosure

cc: Cory Felderman, WHKS (file)
Bill Angerman, WHKS
Mike McNamara, McNamara Contracting, Inc.

2905 South Broadway
 Rochester, MN 55904
 Phone 507-288-3923



PARTIAL PAYMENT ESTIMATE
 FOR CONSTRUCTION WORK COMPLETED

Project: 2021 Street Improvements
 Project No.: 9000.21
 Location: Cannon Falls, MN
 Contractor: McNamara Contracting, Inc.

Bid Price: \$137,920.00
 Date: Jun. 25, 2021
 Estimate #: 1
 % Complete: 103%

Item No.		Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
1	Mobilization	1	LS	\$6,000.00	0	1	1	\$6,000.00
2	Remove Bituminous Pavement	200	SY	\$12.00	0	296	296	\$3,552.00
3	1 3/4" Depth Full Width Mill	14,125	SY	\$2.00	0	14,125	14,125	\$28,250.00
4	Type SP 12.5 Wearing Course Mix SPWEB240B (2")	1,720	Ton	\$55.00	0	1,666	1,666	\$91,630.00
5	Type SP 12.5 Wear Course Mix SPWEB240B (Patching)	25	Ton	\$150.00	0	70	70	\$10,500.00
6	Traffic Control	1	LS	\$1,750.00	0	1	1	\$1,750.00
7	4" Solid Line White	480	LF	\$1.00	0		-	\$0.00
8	4" Solid Line Yellow	370	LF	\$1.00	0		-	\$0.00
9	Pavement Message ADA Parking Symbol	2	Each	\$160.00	0		-	\$0.00

Total Work Completed \$141,682.00

Less 5% Retainage \$7,084.10
 Less Previous Payments \$0.00

Net Payment this Estimate \$134,597.90