

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



October 29, 2021

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

RE: Cannon Falls, MN
2021 Street Improvements
Pay Request No. 2-Final

Dear Neil:

Enclosed is Final Pay Request No. 2 for work on the above referenced project. We recommend the City Council accept the project and make final payment in the amount of \$11,479.10 to:

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

Acceptance by the City Council will initiate the start of the two (2) year maintenance bond, as specified within the contract documents.

Please contact me if you have any questions.

Sincerely,

WHKS & co.

A handwritten signature in blue ink that reads 'D D Sikkink'.

Daren D. Sikkink, P.E.

WA/cf

Enclosure

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

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 Rochester, MN 55904
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FINAL 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: Jul. 26, 2021
 Estimate #: 2 - FINAL
 % Complete: 106%

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	1		1	\$6,000.00
2	Remove Bituminous Pavement	200	SY	\$12.00	296		296	\$3,552.00
3	1 3/4" Depth Full Width Mill	14,125	SY	\$2.00	14,125		14,125	\$28,250.00
4	Type SP 12.5 Wearing Course Mix SPWEB240B (2")	1,720	Ton	\$55.00	1,666		1,666	\$91,630.00
5	Type SP 12.5 Wear Course Mix SPWEB240B (Patching)	25	Ton	\$150.00	70		70	\$10,500.00
6	Traffic Control	1	LS	\$1,750.00	1		1	\$1,750.00
7	4" Solid Line White	480	LF	\$1.00	0	432	432	\$432.00
8	4" Solid Line Yellow	370	LF	\$1.00	0		-	\$0.00
9	Pavement Message ADA Parking Symbol	2	Each	\$160.00	0	2	2	\$320.00
ITEMS WITHOUT QUANTITIES								
Extra	Additional leveling/repair work on Mill Street	1	LS	\$3,168.00	0	1	1	\$3,168.00
Extra	Furnished casting and gate valve risers	1	LS	\$475.00	0	1	1	\$475.00

Total Work Completed \$146,077.00

Less 0% Retainage \$0.00

Less Previous Payments \$134,597.90

Net Payment this Estimate \$11,479.10


 Contractor Representative
 8/13/21
 Date