

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



October 26, 2022

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

RE: Cannon Falls, MN  
River Road Sanitary Sewer Extension  
Pay Request No. 2 - Final

Dear Neil:

Enclosed is Pay Request No. 2 – Final for work on the above referenced project. We recommend the City Council accept the project and make final payment in the amount of \$4,881.10 to:

Schumacher Excavating, Inc.  
50 Warren Avenue  
Zumbrota, MN 55992

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/sgH

Enclosure

cc: Bill Angerman, WHKS (file)  
Scott Schumacher, Schumacher Excavating, Inc.

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



**FINAL PAYMENT ESTIMATE  
 FOR CONSTRUCTION WORK COMPLETED**

Project: River Road Sanitary Sewer Extension  
 Project No.: 9486.00  
 Location: Cannon Falls, MN  
 Contractor: Schumacher Excavating, Inc.


Bid Price: \$50,912.00  
 Date: Oct. 10, 2022  
 Estimate #: 2 - Final  
 % Complete: 107%

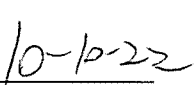
Item No.		Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
1	Mobilization	1	LS	\$7,500.00	1		1	\$7,500.00
2	Remove Bituminous Pavement	170	SY	\$11.00	174		174	\$1,914.00
3	4" Bituminous Driveway Pavement	170	SY	\$86.50	174		174	\$15,051.00
4	Traffic Control	1	LS	\$800.00	1		1	\$800.00
5	Connect to Existing Sanitary Sewer	1	LS	\$1,500.00	1		1	\$1,500.00
6	8" PVC, SDR 26 Sanitary Sewer	78	LF	\$56.50	78		78	\$4,407.00
7	Sanitary Sewer Manhole, Type 3	2	Each	\$6,300.00	2		2	\$12,600.00
8	8" x 4" Wye	1	Each	\$250.00	1		1	\$250.00
9	Reconnect Existing Sanitary Sewer Service	1	Each	\$500.00	1		1	\$500.00
10	Solid Rock Excavation	30	CY	\$150.00	50		50	\$7,500.00
11	Sod, Type Lawn	152	SY	\$15.00	0	152	152	\$2,280.00

**Total Work Completed \$54,302.00**

Less 0% Retainage \$0.00  
 Less Previous Payments \$49,420.90

**Net Payment this Estimate \$4,881.10**

  
 Contractor Representative

  
 Date