

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



December 6, 2023

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

RE: Cannon Falls, MN
Bluff Drive Paving
Pay Request No. 3 Final

Dear Neil:

Enclosed is Pay Request No. 3 for work on the above referenced project. We recommend the City Council accept the project and make final payment in the amount of \$623.48 to:

Rochester Sand & Gravel
4105 E. River Road NE
Rochester, MN 55906

Acceptance of the project will initiate the start of the two-year maintenance period, as specified within the contract documents.

Included in the final pay estimate is the deduction for the resident's concrete at 6690 Bluff Dr. as agreed upon with Change Order #1. The agreement is for the City to reimburse the resident \$1,200 for the concrete work to remain in it's current state with no future repairs.

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.

DS/cf

Enclosure

cc: Cory Felderman, WHKS (file)
Bill Angerman, WHKS
Bill Neja, RS&G

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



engineers + planners + land surveyors

FINAL PAYMENT ESTIMATE
 FOR CONSTRUCTION WORK COMPLETED

Project: Bluff Drive Paving
 Project No.: 9406.00
 Location: Cannon Falls, MN
 Contractor: Rochester Sand & Gravel

Bid Price: \$87,553.25
 Date: Oct. 31, 2023
 Estimate #: 3
 % Completed: 103%

Item No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
1	Mobilization	1	L.S.	\$8,560.00	1		1	\$8,560.00
2	Remove & Replace Concrete Curb & Gutter	130	L.F.	\$51.50	156		156	\$8,034.00
3	Adjust Frame and Ring Casting	4	Each	\$800.00	4		4	\$3,200.00
4	Mill Bituminous Street Pavement	1	L.S.	\$740.00	1		1	\$740.00
5	Bituminous Wearing Course Mixture SPWEB240B	350	Ton	\$105.00	338		338	\$35,490.00
6	Traffic Control	1	L.S.	\$500.00	1		1	\$500.00
7	Turf Establishment	1	L.S.	\$1,650.00	1		1	\$1,650.00
8	Remove Bituminous Pavement	23	S.Y.	\$24.00	26		26	\$624.00
9	Construct 4" Concrete Walk	3,365	S.F.	\$7.25	3,308		3,308	\$23,983.00
10	Construct 6" Concrete Driveway	200	S.F.	\$10.30	577		577	\$5,943.10
11	Construct One Way Directional Ped. Ramp	1	Each	\$2,450.00	1		1	\$2,450.00
CO#1	6690 Bluff Dr. Concrete Deduct	1	L.S.	-\$1,200.00		1	1	(\$1,200.00)

Total Work Completed + CO#1 \$89,974.10

Less 0% Retainage \$0.00
 Less Previous Payments \$89,350.62

Net Payment this Estimate \$623.48

Bill Nye
 Contractor Representative

12-6-2023
 Date