

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



June 3, 2025

Mr. Jon Radermacher
City Administrator
City of Cannon Falls
918 River Road
Cannon Falls, MN 55009

RE: Cannon Falls, MN
John Burch Park Improvements
Pay Request No. 6

Dear Jon:

Enclosed is Pay Request No. 6 for work on the above referenced project. We recommend the City Council accept the project and make final payment in the amount of \$7,818.57 to:

Blakeborough Hardscapes
24375 Edenvale Trail
Elko, MN 55020

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

Please contact me if you have any questions.

Sincerely,

WHKS & co.

A handwritten signature in blue ink, appearing to read "William K. Angerman", is written over a horizontal blue line.

William K. Angerman, P.E.

WKA/cf

Enclosure

cc: Cory Felderman, WHKS (9897)
Jake Blakeborough, Blakeborough Hardscapes

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



FINAL PAYMENT ESTIMATE
FOR CONSTRUCTION WORK COMPLETED

Project: John Burch Park Improvements
Project No.: 9897.00
Location: Cannon Falls, Minnesota
Contractor: Blakeborough Hardscapes

Bid Price: \$734,500.00
Date: Jun. 2, 2025
Estimate #: 6
% Complete: 106%

Item No.	Description	Contract Quantity	Unit	Unit Price	Quantity Completed Previous Estimates	Quantity Completed This Estimate	Quantity Completed to Date	Total
1	Construct Retaining Wall, Concrete Seating, Dugout and other misc. items	1.00	L.S.	\$734,500.00	1.00		1	\$734,500.00
Change Orders								
1	Stadium seating modifications and replace existing wall	1.00	L.S.	\$39,045.00	1.00		1	\$39,045.00
2	Additional concrete near dugout and removal of misc. items	1.00	L.S.	\$5,150.00	1.00		1	\$5,150.00
3	Addition of riprap above light pole on south wall	1.00	L.S.	\$2,000.00	1.00		1	\$2,000.00
4	Additional select granular and removal of stair railing	1.00	L.S.	\$1,162.00	1.00		1	\$1,162.00

Change Order Subtotal \$47,357.00
Total Work Completed + Change Orders \$781,857.00

Jake Blakeborough 6/3/25
Contractor Representative Date

Less 0% Retainage \$0.00
Less Previous Payments \$774,038.43
Net Payment this Estimate \$7,818.57