



**MAYOR AND COUNCIL COMMUNICATION**

DATE: 8/20/2013

**CONSENT**

ITEM #: 7

**AGENDA ITEM:** 2013 Seal Coat Project – Pay Request No. 1 (Final)

**SUBMITTED BY:** Ryan Stempski, Assistant City Engineer

**THROUGH:** Dean A. Zuleger, City Administrator

**REVIEWED BY:** Jack Griffin, City Engineer  
Cathy Bendel, Finance Director  
Mike Bouthilet, Public Works

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**SUGGESTED ORDER OF BUSINESS (if removed from the Consent Agenda):**

- Questions from Council to Staff..... Mayor Facilitates
- Public Input, if Appropriate..... Mayor Facilitates
- Call for Motion..... Mayor & City Council
- Discussion ..... Mayor & City Council
- Action on Motion ..... Mayor Facilitates

**SUMMARY AND ACTION REQUESTED:**

The City Council is respectfully requested to consider accepting the improvements and approving Pay Request No. 1 (Final) in the amount of \$206,542.35 for the 2013 Seal Coat Project. West Lakeland Township will reimburse Lake Elmo for their portion of the construction costs in the amount of \$82,885.88.

**STAFF REPORT:**

The 2013 Seal Coat Project has been fully completed. The Assistant City Engineer has prepared a Certificate of Completion and is recommending acceptance of the improvements and release of the final retainage. The two-year warranty period will begin on August 20, 2013, and will extend to August 20, 2015.

Final Payment in the amount of \$206,542.35 has been requested by the Contractor, Pearson Brothers, Inc., based upon the work completed. The original construction contract was in the amount of \$203,252.00 (\$127,092.00 for Lake Elmo and \$76,160.00 for WLT). The Lake Elmo work was \$3,435.53 under budget. The West Lakeland Township work was \$6,725.88 over the estimated plan quantity. West Lakeland Township has reviewed and approved the additional cost.

West Lakeland Township has been invoiced for their portion of the project work including \$82,885.88 in construction costs and \$4,569.60 by WLT for engineering and administration fees.

The final total project cost for the Lake Elmo Project was \$132,257; \$123,656.47 in construction and \$8,600 for design and construction engineering services.

**RECOMMENDATION:**

Staff is recommending that the City Council consider approving, *as part of the Consent Agenda*, Pay Request No. 1 (Final) for the 2013 Seal Coat Project. If removed from the consent agenda, the recommended motion for this action is as follows:

***“Move to accept the improvements and approve Pay Request No. 1 (Final) to Pearson Brothers, Inc. in the amount of \$206,542.35, for the 2013 Seal Coat Project”.***

**ATTACHMENT(S):**

1. Pay Request No. 1 (Final)
2. Certificate of Completion