



MAYOR & COUNCIL COMMUNICATION

DATE: 08/04/2015

CONSENT

ITEM # 8

AGENDA ITEM: 2015 Seal Coat Project – Pay Request No. 1 (Final)

SUBMITTED BY: Ryan Stempski, Assistant City Engineer

THROUGH: Clark Schroeder, Interim City Administrator

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

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

POLICY RECOMMENDER: Engineering.

FISCAL IMPACT: Decrease of \$3,066.36.

Final payment is proposed in accordance with the Contract for the project. Final payment is \$3,066.36 less than the original contract amount of \$143,866.80 for Lake Elmo’s portion of the work (joint project with West Lakeland Township). In addition, the project at completion remains within the authorized total project budget amount of \$155,000 authorized by the City Council on February 24, 2015.

SUMMARY AND ACTION REQUESTED:

The City Council is respectfully requested to consider approving Pay Request No. 1 (Final) for the 2015 Seal Coat Project. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve Pay Request No. 1 (Final) to Pearson Brothers, Inc., in the amount of \$192,554.56, for the 2015 Seal Coat Project; which includes \$140,800.44 for work completed in the City of Lake Elmo; and \$51,754.12 for work completed in West Lakeland Township.”

LEGISLATIVE HISTORY/BACKGROUND INFORMATION:

The 2015 Seal Project has been fully completed. The Project Engineer has prepared a Certificate of Completion and is recommending acceptance of the improvements and release of the final retainage. The one year warranty period will begin on August 4, 2015, and will extend to August 4, 2016.

Final payment in the amount of \$192,554.56 has been requested by the Contractor, Pearson Brothers, Inc., based upon the work completed. The original Contract amount was \$200,049.52; including \$143,866.80 for work in Lake Elmo and \$56,182.72 for work in West Lakeland Township. The work actually completed for Lake Elmo streets was \$140,800.44, or \$3,066.36 (2.13%) less than the original Contract amount. Per the Joint Services Agreements: West Lakeland Township will be invoiced \$51,754.12 for their portion of the construction costs.

The final total project cost for the Lake Elmo portion of the project, including construction and engineering was \$146,300.44; \$140,800.44 in construction and \$5,500 (\$8,500 total - \$3,000 reimbursed by West Lakeland) 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 2015 Seal Coat Project. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve Pay Request No. 1 (Final) to Pearson Brothers, Inc., in the amount of \$192,554.56, for the 2015 Seal Coat Project; which includes \$140,800.44 for work completed in the City of Lake Elmo; and \$51,754.12 for work completed in West Lakeland Township.”

ATTACHMENT(S):

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