



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).

CERTIFICATE OF COMPLETION

DATE OF ISSUANCE: August 4, 2015

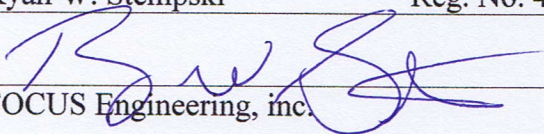
OWNER:	<u>CITY OF LAKE ELMO, MN</u>
CONTRACTOR:	<u>PEARSON BROTHERS, INC.</u>
PROJECT NAME:	<u>2015 SEAL COAT PROJECT</u>
PROJECT NO.:	<u>2015.117</u>

- This Certification of Completion applies to all work under the Contract Documents
- This Certification of Completion applies to the following specified parts of the Contract Documents

I do hereby certify that the work to which this Certificate applies has been constructed in accordance with the Contract dated May 19, 2015. The above-mentioned improvement is hereby declared to be complete and acceptance of this work is recommended.

DATE OF COMPLETION: August 4, 2015

Ryan W. Stempski Reg. No. 45395


FOCUS Engineering, inc.

THE WARRANTY PERIOD BEGINS August 4, 2015 AND ENDS August 4, 2016

PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>1 (FINAL)</u>	FOCUS ENGINEERING, inc.
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2015 SEAL COAT PROJECT PROJECT NO. 2015.117	PERIOD OF ESTIMATE FROM <u>7/6/2015</u> TO <u>7/31/2015</u>
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PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, P.E., CITY ENGINEER	CONTRACTOR: PEARSON BROTHERS, INC. 11079 LAMONT AVENUE N.E. HANOVER, MN 55341 ATTN: JACK PEARSON, PRESIDENT
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CONTRACT CHANGE ORDER SUMMARY				PAY ESTIMATE SUMMARY	
No.	Approval Date	Amount			
		Additions	Deductions		
				1. Original Contract Amount	\$200,049.52
				2. Net Change Order Sum	\$0.00
				3. Revised Contract (1+2)	\$200,049.52
				4. *Work Completed	\$192,554.56
				5. *Stored Materials	\$0.00
				6. Subtotal (4+5)	\$192,554.56
				7. Retainage* 0.0%	\$0.00
				8. Previous Payments	\$0.00
TOTALS		\$0.00	\$0.00	9. Amount Due (6-7-8)	\$192,554.56
NET CHANGE		\$0.00		*Detailed Breakdown Attached	

CONTRACT TIME					
START DATE: <u>6/23/2015</u>	ORIGINAL DAYS	<u>69</u>	ON SCHEDULE		
SUBSTANTIAL COMPLETION: <u>7/17/2015</u>	REVISED DAYS	<u>0</u>	YES	<input checked="" type="checkbox"/>	
FINAL COMPLETION: <u>8/31/2015</u>	REMAINING	<u>31</u>	NO	<input type="checkbox"/>	

ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been reviewed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.	FOCUS Engineering, inc. _____ ENGINEER DATE
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CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.	CONTRACTOR _____ BY _____ DATE
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APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA	
_____ BY	_____ BY
_____ DATE	_____ DATE

PAY ESTIMATE NO. 1 (FINAL)



2015 SEAL COAT PROJECT
CITY OF LAKE ELMO & WEST LAKELAND TOWNSHIP
FOCUS PROJECT NO. 2015.117

CONTRACT DATED MAY 19, 2015

ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	ACTUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
CITY OF LAKE ELMO						
1	BITUMINOUS SEAL COAT WITH 1/8" DRESSER TRAP ROCK AND CRS-2P EMULSIFIED ASPHALT	108,990	106,667	SY	\$ 1.32	\$ 140,800.44
CITY OF WEST LAKELAND						
2	BITUMINOUS SEAL COAT WITH 1/8" DRESSER TRAP ROCK AND CRS-2 EMULSIFIED ASPHALT	46,432	42,772	SY	\$ 1.21	\$ 51,754.12
TOTAL						\$ 192,554.56