



DATE: December 7, 2021

CONSENT

AGENDA ITEM: Accept Improvements and Approve Pay Request No. 1 (FINAL) for the 2021 Pavement Striping Project

SUBMITTED BY: Mike Rusenovich, Project Engineer

REVIEWED BY: Kristina Handt, City Administrator
Jack Griffin, City Engineer
Marty Powers, Public Works Director

ISSUE BEFORE COUNCIL: Should the City Council accept the improvements and approve Pay Request No. 1 (FINAL) for the 2021 Pavement Striping Project?

BACKGROUND: The 2021 Pavement Striping Project has been fully completed. The Project Engineer has prepared a Certificate of Completion and is recommending acceptance of the improvements and release of payment in full. The one-year warranty period will begin on December 7, 2021, and will extend to December 7, 2022.

PROPOSAL DETAILS/ANALYSIS: Sir Lines-A-Lot LLC has submitted Pay Request No. 1 (FINAL) in the amount of \$5,799.12. The request has been reviewed and payment is recommended in the amount requested.

FISCAL IMPACT: None. Payment is proposed in accordance with the contract for the project. Payment remains within the authorized scope and budget amount.

RECOMMENDATION: Staff is recommending that the City Council, *as part of the Consent Agenda*, accept the improvements and approve Pay Request No. 1 (FINAL) to Sir Lines-A-Lot LLC in the amount of \$5,799.12 for the 2021 Pavement Striping Project. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to accept the improvements and approve Pay Request No. 1 (FINAL) to Sir Lines-A-Lot LLC in the amount of \$5,799.12 for the 2021 Pavement Striping Project”.

ATTACHMENTS:

1. Engineer's Certificate of Completion dated December 7, 2021.
2. Sir Lines-A-Lot Invoice dated November 3, 2021.

CERTIFICATE OF COMPLETION

DATE OF ISSUANCE: DECEMBER 7, 2021

OWNER:	<u>CITY OF LAKE ELMO, MN</u>
CONTRACTOR:	<u>SIR LINES-A-LOT, LLC.</u>
PROJECT NAME:	<u>2021 STRIPING PROJECT</u>
PROJECT NO.:	<u>2021.108</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 July 13, 2021. The above-mentioned improvement is hereby declared to be complete and acceptance of this work is recommended.

DATE OF COMPLETION: DECEMBER 7, 2021

Michael Rusenovich Reg. No. 58717



FOCUS Engineering, Inc.

THE WARRANTY PERIOD BEGINS December 7, 2021 AND ENDS December 7, 2022

**INVOICE - Application for Payment****Project:** Lake Elmo Striping, 2021**Project No.:****Remit To:** Sir Lines-A-Lot LLC
7175 CAHILL RD
EDINA MN 55439**Invoice No.:** H21-0690-002
Invoice Date: 11/03/21
Period Thru: 11/30/21
Customer Project No.:**To:** City of Lake Elmo
3800 Laverne Ave N
Lake Elmo MN 55042

ITEM NO.	ITEM	UM	\$ PRICE	----- TO DATE -----		----- THIS PERIOD -----	
				UNITS	\$ AMOUNTS	UNITS	\$ AMOUNT
1	4 SOLID LINE - WHITE EPOXY	LF	0.28	8,203.00	2,296.84	6,496.00	1,818.88
2	4 SOLID LINE - YELLOW EPOXY	LF	0.28	6,430.00	1,800.40	391.00	109.48
3	4 DOUBLE SOLID LINE - YELLOW EPOXY	LF	0.56	2,273.00	1,272.88	0.00	0.00
4	24 SOLID LINE - WHITE EPOXY STOP BARS	LF	12.00	27.00	324.00	27.00	324.00
5	PAVEMENT MESSAGE TURN ARROWS - WHITE EPOXY	EA	105.00	1.00	105.00	1.00	105.00

Billing Totals:

\$5,799.12

\$2,357.36