



DATE: December 7, 2021
CONSENT

AGENDA ITEM: Accept Improvements and Approve Pay Request No. 1 (FINAL) for the 2021 Seal Coat 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 Seal Coat Project?

BACKGROUND: The 2021 Seal Coat 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: Asphalt Surface Technologies has submitted Pay Request No. 1 (FINAL) in the amount of \$78,438.00. 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. The project has been completed within the authorized scope and budget.

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 Asphalt Surface Technologies in the amount of \$78,438.00 for the 2021 Seal Coat 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 Asphalt Surface Technologies in the amount of \$78,438.00 for the 2021 Seal Coat Project”.

ATTACHMENTS:

1. Engineer’s Certificate of Completion dated December 7, 2021.
2. Asphalt Surface Technologies Invoice dated November 29, 2021.

CERTIFICATE OF COMPLETION

DATE OF ISSUANCE: December 7, 2021

OWNER:	<u>CITY OF LAKE ELMO, MN</u>
CONTRACTOR:	<u>ASPHALT SURFACE TECHNOLOGIES</u>
PROJECT NAME:	<u>2021 SEAL COAT 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

ASTECH

ASPHALT SURFACE
TECHNOLOGIES
CORPORATION

P.O. BOX 1025 – ST. CLOUD, MN 56302 * 320/363-8500
FAX NO. 320/363-8700

AN EQUAL OPPORTUNITY EMPLOYER

INVOICE

INVOICE NO
21-550

SOLD TO CITY OF LAKE ELMO
3880 LAVERNE AVENUE NORTH
LAKE ELMO, MN 55042

SHIP TO LAKE ELMO MN

ACCOUNT NO	PO NUMBER	JOB NUMBER	DATE SHIPPED	TERMS	INVOICE DATE	Page
LAKELM		B21240	10/23/2021	Net 30	11/29/2021	1

2021 SEAL COAT PROJECT ... FINAL QUANTITIES

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
65,300	SY BITUMINOUS SEAL COAT W/ 1/8" DRESSER TRAP ROCK & CRS-2P EMULSIFIED ASPHALT	1.18	77,054.00
22	EA PROTECT EXISTING PREFORMED THERMOPLASTIC PAVEMENT MARKING (TURN ARROW)	30.00	660.00
724	EA PROTECT EXISTING PREFORMED THERMOPLASTIC PAVEMENT MARKING (12" WIDE CROSSWALK STRIPING)	1.00	724.00

TOTAL AMOUNT 78,438.00

A SERVICE CHARGE OF 1.5 % PER MONTH (OR A MINIMUM CHARGE OF \$1.00 FOR BALANCES UNDER \$50.00) WHICH IS AN ANNUAL RATE OF 18 % WILL BE MADE ON ALL PAST DUE ACCOUNTS.

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-170-779-296
Submitted Date and Time:	29-Nov-2021 10:49:06 AM
Legal Name:	ASPHALT SURFACE TECHNOLOGY CORP
Federal Employer ID:	41-1581447
User Who Submitted:	JWinter308
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1358761984
Minnesota ID:	3921215
Project Owner:	CITY OF LAKE ELMO
Project Number:	2021 SEAL COAT PROJECT
Project Begin Date:	23-Sep-2021
Project End Date:	23-Oct-2021
Project Location:	VARIOUS ROADS
Project Amount:	\$78,438.00
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

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