

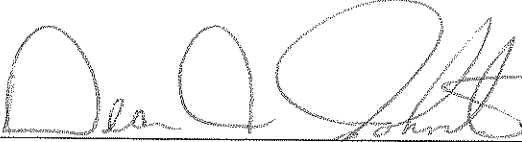
**CITY OF LAKE ELMO
WASHINGTON COUNTY, MINNESOTA**

RESOLUTION NO. 2005-129

**A RESOLUTION APPROVING PARTIAL PAYMENT NO. 1
TO TOWER ASPHALT FOR THE 2005 STREET REPAIRS –
HILLTOP AVENUE PROJECT**

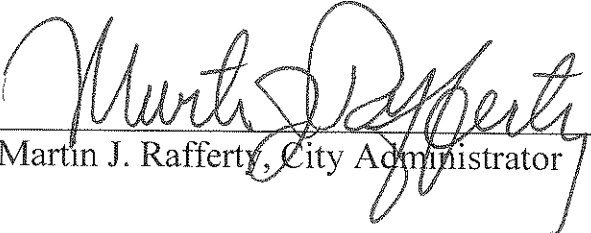
BE IT RESOLVED, that the Lake Elmo City Council hereby approves Partial Payment No. 1 to Tower Asphalt in the amount of \$115,822.71 for work completed on the 2005 Street Repairs – Hilltop Avenue Project, verified by the City Engineer in his memo dated December 1, 2005.

ADOPTED, by the Lake Elmo City Council the 6th day of December, 2005.



Dean Johnston, Mayor

ATTEST:



Martin J. Rafferty, City Administrator

Proj. No. 13403.000 Cert. No. 1 St. Paul, MN, November 28, 2005

To City of Lake Elmo, Minnesota Owner

This Certifies that Tower Asphalt, Inc., Contractor

For 2005 Street Repairs

Is entitled to One Hundred Fifteen Thousand Eight Hundred Twenty Two Dollars and 96/100----(\$ 115,822.71)

being 1st estimate for partial payment on contract with you dated September 20, 2005

Received payment in full of above Certificate.

TKDA

Tower Asphalt, Inc.

Thomas D. Prew, P.E.

RECAPITULATION OF ACCOUNT

	CONTRACT PLUS EXTRAS	PAYMENTS	CREDITS
Contract price plus extras	\$ 117,249.40		
All previous payments		\$ -	
All previous credits			
Extra No.			
" "			
" "			
" "			
Credit No.			\$ -
" "			
" "			
" "			
AMOUNT OF THIS CERTIFICATE		\$ 115,822.71	
Totals	\$ 117,249.40	\$ 115,822.71	\$ -
Credit Balance		\$ -	
There will remain unpaid on contract after payment of this Certificate		\$ 1,426.69	
	\$ 117,249.40	\$ 117,249.40	\$ -

PERIODICAL ESTIMATE FOR PARTIAL PAYMENTS

Estimate No. 1 Period Ending November 23, 2005 Page 1 of 1 Proj. No. 13403.000
Contractor Tower Asphalt, Inc. Original Contract Amount \$117,249.40
Project City of Lake Elmo, Minnesota
Location Hilltop Avenue

Total Contract Work Completed		\$	<u>121,918.64</u>
Total Approved Credits		\$	<u>0.00</u>
Total Approved Extra Work Completed	\$	<u>0.00</u>	
Approved Extra Orders Amount Completed		\$	<u>0.00</u>
Total Amount Earned This Estimate		\$	<u>121,918.64</u>

Less Approved Credits	\$	<u>0.00</u>	
Less <u>5</u> % Retained	\$	<u>6,095.93</u>	
Less Previous Payments	\$	<u>0.00</u>	
Total Deductions		\$	<u>6,095.93</u>
Amount Due This Estimate		\$	<u>115,822.71</u>

Contractor Tower Asphalt

Date _____

Engineer Thomas D. Prew, P.E.

Date November 29, 2005

ESTIMATE NO. 1

PERIOD ENDING:

November 23, 2005

2005 STREET REPAIRS
 HILLTOP AVENUE
 CITY OF LAKE ELMO, MINNESOTA
 TKDA PROJECT NO. 13403.000

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	QUANTITY TO DATE	UNIT PRICE	AMOUNT TO DATE
HILLTOP AVENUE						
1	MOBILIZATION	LS	1.0	1.0	\$ 16,400.00	\$ 16,400.00
2	RECLAIM BITUMINOUS SURFACE	SY	10,600.0	9,943.0	\$ 0.67	\$ 6,661.81
3	REPAIR CATCH BASIN	EA	6.0	4.0	\$ 290.00	\$ 1,160.00
4	SUBGRADE EXCAVATION	CY	1,000.0	1,248.0	\$ 1.00	\$ 1,248.00
5	GRADE GRAVEL BASE	RS	28.0	28.0	\$ 255.00	\$ 7,140.00
6	BITUMINOUS BASE COURSE	TN	960.0	1,160.0	\$ 33.84	\$ 39,254.40
7	BITUMINOUS WEAR COURSE	TN	900.0	955.76	\$ 34.84	\$ 33,298.68
8	TACK COAT	GAL	500.0	375.0	\$ 1.00	\$ 375.00
9	BITUMINOUS DRIVEWAY PATCHING	SY	50.0	-	\$ 30.00	\$ -
10	SAW AND SEAL PAVEMENT	LF	2,400.0	2,089.0	\$ 1.75	\$ 3,655.75
11	LAWN RESTORATION	LS	1.0	1.0	\$ 7,225.00	\$ 7,225.00
SUBTOTAL BASE BID						\$ 116,418.64
PART II						
1	REPLACE CATCH BASIN ON 32ND STREET	LS	1.0	1.0	\$ 5,500.00	\$ 5,500.00
2	REMOVE AND REPLACE CONCRETE CURB AND GUTTER ON IRONWOOD TRAIL NORTH	LF	20.0	-	\$ 55.00	\$ -
SUBTOTAL PART II						\$ 5,500.00
TOTAL ESTIMATE NO. 1						\$ 121,918.64