



STAFF REPORT

DATE: August 1, 2017

CONSENT

AGENDA ITEM: 2017 Seal Coat Project – Pay Request No. 1

SUBMITTED BY: Ryan Stempski, Project Engineer

REVIEWED BY: Krintina Handt, City Administrator
Jack Griffin, City Engineer

ISSUE BEFORE COUNCIL: Should the City Council approve Pay Request No. 1?

BACKGROUND: The 2017 Seal Coat Project has been substantially completed for work in both Lake Elmo and West Lakeland Township. The only work remaining is for the contractor to place pavement marking tabs in Lake Elmo prior to public works striping the pavements later this fall. Payment in the amount of \$164,639.75 has been requested by the Contractor, Allied Blacktop Company, based upon the work completed. The City has retained 5% of the total work completed for punchlist items in the amount of \$8,665.25. The work completed for Lake Elmo streets was \$122,265.00. Per the Joint Services Agreement, West Lakeland Township will be invoiced \$51,040.00 for their portion of the construction costs.

PROPOSAL DETAILS/ANALYSIS: Allied Blacktop Company has submitted Pay Request No. 1 in the amount of \$164,639.75. The request has been reviewed and payment is recommended in the amount requested. The City has retained 5% of the total work completed for punchlist items in the amount of \$8,665.25.

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

RECOMMENDATION: Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Pay Request No. 1 for the 2017 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 to Allied Blacktop Company in the amount of \$164,639.75 for the 2017 Seal Coat Project; which includes \$122,265.00 for work completed in the City of Lake Elmo; and \$51,040.00 for work completed in West Lakeland Township.”

ATTACHMENTS:

1. Pay Estimate No. 1

PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>1</u>				FOCUS ENGINEERING, inc.	
2017 SEAL COAT PROJECT PROJECT NO. 2017.118				PERIOD OF ESTIMATE FROM <u>6/6/2017</u> TO <u>7/10/2017</u>	
PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, P.E., CITY ENGINEER				CONTRACTOR: ALLIED BLACKTOP COMPANY 10503 89TH AVE N MAPLE GROVE, MN 55369 ATTN: PETER CAPISTRANT, PRESIDENT	
CONTRACT CHANGE ORDER SUMMARY				PAY ESTIMATE SUMMARY	
No.	Approval Date	Amount			
		Additions	Deductions		
				1. Original Contract Amount	\$173,305.00
				2. Net Change Order Sum	\$0.00
				3. Revised Contract (1+2)	\$173,305.00
				4. *Work Completed	\$173,305.00
				5. *Stored Materials	\$0.00
				6. Subtotal (4+5)	\$173,305.00
				7. Retainage* 5.0%	\$8,665.25
				8. Previous Payments	\$0.00
TOTALS		\$0.00	\$0.00	9. Amount Due (6-7-8)	\$164,639.75
NET CHANGE		\$0.00		*Detailed Breakdown Attached	
CONTRACT TIME					
START DATE: <u>6/6/2017</u>			ORIGINAL DAYS <u>86</u>		ON SCHEDULE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
SUBSTANTIAL COMPLETION: <u>7/21/2017</u>			REVISED DAYS <u>0</u>		
FINAL COMPLETION: <u>8/31/2017</u>			REMAINING <u>52</u>		
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 <u>7/24/17</u> DATE	
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 <u>7/24/2017</u> DATE	
APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA					
BY _____			BY _____		
DATE _____			DATE _____		

2017 SEAL COAT PROJECT
CITY OF LAKE ELMO & WEST LAKELAND TOWNSHIP
FOCUS PROJECT NO. 2017.118

CONTRACT DATED JUNE 6, 2017

ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	ACTUAL QUANTITY	UNIT	PRICE	TOTAL AMOUNT
CITY OF LAKE ELMO						
1	BITUMINOUS SEAL COAT WITH 1/8" DRESSER TRAP ROCK AND CRS-2P EMULSIFIED ASPHALT	107,250	107,250	SY	\$ 1.14	\$ 122,265.00
CITY OF WEST LAKELAND						
2	BITUMINOUS SEAL COAT WITH 1/8" DRESSER TRAP ROCK AND CRS-2P EMULSIFIED ASPHALT	44,000	44,000	SY	\$ 1.16	\$ 51,040.00
TOTAL						\$ 173,305.00