



STAFF REPORT

DATE: August 21, 2018

CONSENT

ITEM #: 9

AGENDA ITEM: 2018 Crack Seal Project – Pay Request No. 1 (FINAL)

SUBMITTED BY: Amanda Groh, Project Engineer

REVIEWED BY: Kristina Handt, City Administrator
Rob Weldon, Public Works Director
Jack Griffin, City Engineer

ISSUE BEFORE COUNCIL: Should the City Council accept the improvements and approve Pay Request No. 1 (FINAL) for the 2018 Crack Seal Project?

BACKGROUND: The 2018 Crack Seal Project has been fully completed for work in Lake Elmo and Denmark Township. 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 August 21, 2018, and will extend to August 21, 2019.

PROPOSAL DETAILS/ANALYSIS: Fahrner Asphalt Sealers, has submitted Pay Request No. 1 (FINAL) in the amount of \$8,000.00. The request has been reviewed and payment is recommended in the amount requested. The work completed for Lake Elmo streets was \$1,800. Per the Joint Services Agreement, Denmark Township will be invoiced \$6,200 for their portion of the construction cost.

FISCAL IMPACT: None. Final payment is proposed in accordance with the Contract for the project.

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 Fahrner Asphalt Sealers in the amount of \$8,000.00 for the 2018 Crack Seal 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 Fahrner Asphalt Sealers in the amount of \$8,000.00 for the 2018 Crack Seal Project; which included \$1,800.00 for work completed in the City of Lake Elmo, and \$6,200.00 for work completed in Denmark Township”.

ATTACHMENTS:

1. Engineer’s Certificate of Completion dated August 21, 2018.
2. Fahrner Asphalt Sealers Invoice dated July 17, 2018.

Invoice



Pavement Maintenance Contractors
EEO/AA Employer

Bill To

CITY OF LAKE ELMO
3800 LAVERNE AVENUE

LAKE ELMO, MN 55042

Customer Number 200379

Invoice Number 508558403-002
Invoice Date 07/17/2018
Project Number 508558403

Attention		Job / PO / Reference		Terms	
ROB WELDON				N30	
Description	Quantity	UOM	Unit Price	Amount	
CRACKFILL - LAKE ELMO	1.000	LS	1,800.000	1,800.00	
CRACKFILL - DENMARK	1.000	LS	6,200.000	6,200.00	

Send Payment To:

FAHRNER ASPHALT SEALERS, LLC
2800 Mecca Drive
Plover, WI 54467
(715) 341-2868

Subtotal	8,000.00
Retainage	0.00
Sales Tax	0.00
Invoice Total	8,000.00

CERTIFICATE OF COMPLETION

DATE OF ISSUANCE: August 21, 2018

OWNER:	<u>CITY OF LAKE ELMO, MN</u>
CONTRACTOR:	<u>FAHRNER ASPHALT SEALERS</u>
PROJECT NAME:	<u>2018 CRACK SEAL PROJECT</u>
PROJECT NO.:	<u>2018.110</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 April 17, 2018. The above-mentioned improvement is hereby declared to be complete and acceptance of this work is recommended.

DATE OF COMPLETION: May 25, 2018

Amanda E Groh Reg. No. 53538



FOCUS Engineering, Inc.

THE WARRANTY PERIOD BEGINS August 21, 2018 AND ENDS August 20, 2019
