



STAFF REPORT

DATE: August 7, 2019

CONSENT

AGENDA ITEM: 2019 Seal Coat Project – Pay Request No. 1

SUBMITTED BY: Amanda Groh, Project Engineer

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

ISSUE BEFORE COUNCIL: Should the City Council approve Pay Request No. 1 for the 2019 Seal Coat project?

BACKGROUND: The 2019 Seal Coat Project was completed as a joint services contract between the City of Lake Elmo and West Lakeland Township. Pearson Bros, Inc. was awarded a construction contract on May 21, 2019 to complete seal coating in each municipality. The initial seal coating work has been completed and final sweeping may occur after August 16, 2019.

PROPOSAL DETAILS/ANALYSIS: Pearson Brothers has submitted Pay Request No. 1 in the amount of \$111,120.74. The request has been reviewed and payment is recommended in the amount requested. The work completed for Lake Elmo streets was \$55,325.08. Per the Joint Services Agreement, West Lakeland Township will be invoiced \$61,644.12 for their portion of the construction costs. A 5% retainage of the total work will be held until sweeping is complete.

FISCAL IMPACT: None. Payment is proposed in accordance with the Contract for the project. Payment remains within the authorized scope and budget amount for Lake Elmo streets. West Lakeland Township will be invoiced for its share of the project costs.

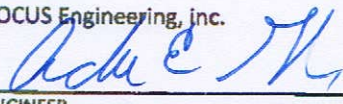
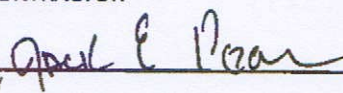
RECOMMENDATION: Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Pay Request No. 1 for the 2019 Seal Coat project. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve Pay Request No. 1 to Pearson Brothers, Inc. in the amount of \$111,120.74 for the 2019 Seal Coat Project; which includes \$55,325.08 for work completed in the City of Lake Elmo, and \$61,644.12 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.	
2019 SEAL COAT PROJECT PROJECT NO. 2019.109		PERIOD OF ESTIMATE FROM <u>5/25/2019</u> TO <u>7/10/2019</u>	
PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, P.E., CITY ENGINEER		CONTRACTOR: PEARSON BROS., INC. 11079 LAMONT AVE NE HANOVER, MN 55341 ATTN: JACK PEARSON, PRESIDENT	
CONTRACT CHANGE ORDER SUMMARY		PAY ESTIMATE SUMMARY	
No.	Approval Date	Amount	
		Additions Deductions	
			1. Original Contract Amount <u>\$119,616.60</u>
			2. Net Change Order Sum <u>\$0.00</u>
			3. Revised Contract (1+2) <u>\$119,616.60</u>
			4. *Work Completed <u>\$116,969.20</u>
			5. *Stored Materials <u>\$0.00</u>
			6. Subtotal (4+5) <u>\$116,969.20</u>
			7. Retainage* <u>5.0%</u> <u>\$5,848.46</u>
			8. Previous Payments <u>\$0.00</u>
			9. Amount Due (6-7-8) <u>\$111,120.74</u>
TOTALS		\$0.00 \$0.00	
NET CHANGE		\$0.00	*Detailed Breakdown Attached
CONTRACT TIME			
START DATE: <u>6/26/2019</u>		ORIGINAL DAYS <u>72</u>	ON SCHEDULE YES <input checked="" type="checkbox"/> X NO <input type="checkbox"/>
SUBSTANTIAL COMPLETION: <u>8/5/2019</u>		REVISED DAYS <u>0</u>	
FINAL COMPLETION: <u>9/6/2019</u>		REMAINING <u>58</u>	
<div style="display: flex; justify-content: space-between;"><div>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.</div><div>FOCUS Engineering, Inc.  _____ ENGINEER DATE <u>7/22/19</u></div></div>			
<div style="display: flex; justify-content: space-between;"><div>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.</div><div>CONTRACTOR  _____ BY DATE <u>7/22/2019</u></div></div>			
APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA			
BY _____		BY _____	
DATE _____		DATE _____	

2019 SEAL COAT PROJECT
CITY OF LAKE ELMO & WEST LAKELAND TOWNSHIP
FOCUS PROJECT NO. 2019.109

CONTRACT DATED JUNE 26, 2019

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	45,342	44,617	SY	\$ 1.24	\$ 55,325.08
	WEST LAKELAND TOWNSHIP					
2	BITUMINOUS SEAL COAT WITH 1/8" DRESSER TRAP ROCK AND CRS-2P EMULSIFIED ASPHALT	51,123	49,713	SY	\$ 1.24	\$ 61,644.12
	TOTAL					\$ 116,969.20