



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Richard Kucera, Public Services Director

SUBJECT: Approve Pay Application Number 1 to WW Blacktopping for the City of Le Sueur 2022 Street Maintenance Patching Project

DATE: For the City Council Meeting of Monday, June 13, 2022

PURPOSE/ACTION REQUESTED

Consider the approval of pay application number 1 to WW Blacktopping for the 2022 Street Maintenance Patching Project.

SUMMARY

WW Blacktopping has completed all the spot curb and gutter replacement and bituminous street patching within the project area. During the project it was identified that the condition of the roadways within the project had worsened after this past winter and additional bituminous patching was required to be completed. Additionally, a storm sewer failure was identified at the intersection of Snow Ridge and Outer Drive and was authorized to be completed prior to completion of roadway patching.

All work under the patching contract has been completed with exception of the turf restoration and is reflected in the total amount of this application of \$101,885.12 after retainage. The final turf restoration is anticipated to be completed this month.

The second phase of this project involving the seal coating is planned to be completed later this summer.

PURPOSE/ACTION REQUESTED

Staff recommends approval of pay application number 1 to WW Blacktopping for \$101,885.12.

Contractor's Application for Payment

Owner: <u>City of Le Sueur</u>	Owner's Project No.: _____
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>OM1.126306</u>
Contractor: <u>W.W. Blacktopping, Inc.</u>	Agency's Project No.: _____
Project: <u>2022 Street Maintenance Project - Patching</u>	
Contract: _____	
Application No.: <u>1</u>	Application Date: <u>6/7/2022</u>
Application Period: From <u>5/1/2022</u> to <u>6/3/2022</u>	

1. Original Contract Price	\$	77,253.00
2. Net change by Change Orders	\$	11,505.00
3. Current Contract Price (Line 1 + Line 2)	\$	88,758.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	107,247.50
5. Retainage		
a. <u>5%</u> X \$ <u>107,247.50</u> Work Completed	\$	5,362.38
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	5,362.38
6. Amount eligible to date (Line 4 - Line 5.c)	\$	101,885.12
7. Less previous payments		
8. Amount due this application	\$	101,885.12
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	(18,489.50)

Contractor's Certification

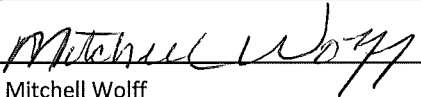
The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;


(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: W.W. Blacktopping, Inc., 700 Industrial Road, Mankato, MN 56001

Signature:  **Date:** 6-8-2022

Name: Mitchell Wolff **Title:** President

<p>Recommended by Engineer</p> <p>By: <u></u></p> <p>Name: <u>Cory L. Bienfang, P.E.</u></p> <p>Title: <u>City Engineer</u></p> <p>Date: <u>6/7/2022</u></p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Name: <u>Joe Roby</u></p> <p>Title: <u>City Administrator</u></p> <p>Date: _____</p>
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

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Contractor:	W.W. Blacktopping, Inc.	Agency's Project No.:	
Project:	2022 Street Maintenance Project - Patching		
Contract:			

Application No.: 1 Application Period: From 05/01/22 to 06/03/22 Application Date: 06/07/22

A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
						Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract													
1	MOBILIZATION	1.00	LUMP SUM	4,500.00	4,500.00		-	1.00	4,500.00		4,500.00	100%	-
2	TRAFFIC CONTROL	1.00	LUMP SUM	4,000.00	4,000.00		-	1.00	4,000.00		4,000.00	100%	-
3	REMOVE CURB & GUTTER	454.00	LIN FT	13.00	5,902.00		-	525.00	6,825.00		6,825.00	116%	(923.00)
4	REMOVE BITUMINOUS PAVEMENT	1,070.00	SQ YD	7.50	8,025.00		-	1,704.00	12,780.00		12,780.00	159%	(4,755.00)
5	CONCRETE CURB & GUTTER DESIGN B618	399.00	LIN FT	41.50	16,558.50		-	517.00	21,455.50		21,455.50	130%	(4,897.00)
6	CONCRETE CURB & GUTTER MOUNTABLE	55.00	LIN FT	41.50	2,282.50		-	8.00	332.00		332.00	15%	1,950.50
7	BITUMINOUS PATCH	1,070.00	SQ YD	25.00	26,750.00		-	1,704.00	42,600.00		42,600.00	159%	(15,850.00)
8	ADJUST MANHOLE OR CATCH BASIN CASTING	17.00	EACH	325.00	5,525.00		-	10.00	3,250.00		3,250.00	59%	2,275.00
9	TURF RESTORATION	106.00	SQ YD	35.00	3,710.00		-	-	-		-	-	3,710.00
		-	-	-	-		-	-	-		-	-	-
Original Contract Totals					\$ 77,253.00		\$ -		\$ 95,742.50	\$ -	\$ 95,742.50	124%	\$ (18,489.50)
Change Orders													
CHANGE ORDER NO. 1													
CO-1.1	SNOW RIDGE & OUTER DRIVE INTERSECTION STORM SEWER	1.00	LUMP SUM	11,505.00	11,505.00			1.00	11,505.00		11,505.00	100%	-
					-				-		-		-
Change Order Totals					\$ 11,505.00				\$ 11,505.00	\$ -	\$ 11,505.00	100%	\$ -
Original Contract and Change Orders													
Project Totals					\$ 88,758.00				\$ 107,247.50	\$ -	\$ 107,247.50	121%	\$ (18,489.50)