



CITY OF LE SUEUR  
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Joe Roby, City Administrator

SUBJECT: Approve Pay Application Number 2: Airport Hangar

DATE: For the City Council Meeting of Monday, January 26<sup>th</sup>, 2026

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**PURPOSE**

Consider the approval of Pay Application Number 2 to RAM General Contracting for the Airport Hangar Project.

**SUMMARY**

Contractor RAM General Contracting has continued work on construction of a City-owned hangar at the Le Sueur Municipal Airport. This project was previously approved by City Council and, when completed, will be leased out to private aviators beginning in 2026. The contractor has submitted Pay Application Number 2 totaling \$160,297.54. Total contract amount for the project was \$364,019.00 and is slated to be reimbursed at 97.5% by FAA and MnDOT grant awards.

**ACTION REQUESTED**

Staff recommends the approval of Pay Application Number 2 to RAM General Contracting as presented.

Alternate Actions:

- No action / Denial: Pay Application will not be approved, and payment shall not be issued, unless otherwise advised by City Council.
- Modification of Recommendation: This is always an option for City Council.

**Application for Payment**  
(Unit Price Contract)  
No. 2

Eng. Project No.: LESUM 171990

Location: Le Sueur Municipal Airport

Contractor <u>RAM General Contracting, Inc.</u>	Contract Date <u>September 18, 2025</u>
<u>592 Industrial Blvd</u>	
<u>Windsted, MN 55395</u>	Contract Amount <u>\$ 364,019.00</u>

Contract for 2025 Box Hangar Construction

Application Date <u>1.25.26</u>	For Period Ending <u>12.31.25</u>
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Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
1	General Conditions	LS	1	0.5	\$43,619.00	\$21,809.50
2051.501	Maintenance and Restoration of Haul	LS	1	0.5	1,650.00	\$825.00
C-102	Sediment Control Log, Type Wood	LF	100	100	4.00	\$400.00
C-105	Mobilization	LS	1	0.75	10,747.00	\$8,060.25
1000	Concrete Floor and, apron slab	CY	50		438.00	
1001	Piers and pad footings	CY	15	15	1,320.00	\$19,800.00
1004	Wood Framed Hangar Building	LS	1	1	163,309.00	\$163,309.00
1005	Bi Fold Door	LS	1	1	24,403.00	\$24,403.00
1006	Structure Excavation	CY	350	350	28.00	\$9,800.00
1007	Structure Backfill	CY	250	250	39.00	\$9,750.00
1008	Doors and Windows	LS	1	0.75	4,803.00	\$3,602.25
3000	Building Electrical	LS	1	1	21,054.00	\$21,054.00
3002	Electrical Service Conductors &	LS	1	1	16,099.00	\$16,099.00
2105.601	Site Grading	LS	1		2,475.00	
2211.503	Aggregate Base (CV), Class 5	CY	40	130	61.00	\$7,930.00
2301.504	Concrete Pavement (5" Thick)	SY	120		66.00	
2575.501	Turf Establishment	LS	1		3,850.00	
<b>Total Contract Amount</b>						<b><u>\$306,842.00</u></b>

Total Contract Amount	\$ 364,019.00	Total Amount Earned	\$ 306,842.00
Contract Change Order No. _____		Material Suitably Stored on Site, Not Incorporated into Work	_____
Contract Change Order No. _____		Percent Complete _____	_____
Contract Change Order No. _____		Percent Complete _____	_____
Less Previous Applications:		GROSS AMOUNT DUE	\$ 306,842.00
AFP No. 1: <u>131,202.36</u>	AFP No. 6: _____	LESS <u>5</u> % RETAINAGE	\$ 15,342.10
AFP No. 2: _____	AFP No. 7: _____	AMOUNT DUE TO DATE	\$ 291,499.90
AFP No. 3: _____	AFP No. 8: _____	LESS PREVIOUS APPLICATIONS	\$ 131,202.36
AFP No. 4: _____	AFP No. 9: _____	AMOUNT DUE THIS APPLICATION	\$ 160,297.54
AFP No. 5: _____			

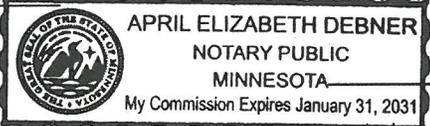
**CONTRACTOR'S AFFIDAVIT**

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract, 2025 Box Hangar Construction, Le Sueur Municipal Airport, and (2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment and free and clear of all liens, claims, security interests and encumbrances.

Date December 31<sup>st</sup>, 2025 \_\_\_\_\_ RAM General Contracting, Inc.  
(Contractor)

COUNTY OF McLeod )  
STATE OF Minnesota ) SS By Ravelin J. Radtke  
(Name and Title)

Before me on this 31<sup>st</sup> day of December, 2025, personally appeared \_\_\_\_\_  
Ravelin J. Radtke known to be, who being duly sworn did depose and say that he is the CEO (office) of the Contractor above mentioned that he executed the above Application for Payment and Affidavit on behalf of said Contractor; and that all of the statements contained therein are true, correct and complete.

My Commission expires 1/31/31  April Debner  
(Notary Public)

The undersigned has checked the Contractor's Application for Payment shown above. A part of this Application is the Contractor's Affidavit stating that all previous payments to him under this contract have been applied by him to discharge in full all of his obligations in connecting with the work by all prior Applications for Payment.

In accordance with the Contract, the undersigned recommends approval of payment to the Contractor for the Amount due.  
**Short Elliott Hendrickson Inc.**

\_\_\_\_\_ By Tim Wegwerth  
Date 1.21.2026

\_\_\_\_\_ By \_\_\_\_\_  
Date \_\_\_\_\_  
**City of Le Sueur**