



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council
FROM: Rich Kucera, Public Services Director
SUBJECT: Approve Pay Application Number 1 to BKJ Land Co.
DATE: For the City Council Meeting of October 24, 2022

PURPOSE

Consider the approval of pay application number 1 to BKJ Land Co. for the Airport North Taxilane Construction project.

SUMMARY

BKJ Land Co. has been working on the Airport North Taxilane Construction project. The attached pay application reflects work completed to date of the application. The total amount of the application is \$237,914.44 after retainage.

ACTION REQUESTED

Staff recommends the approval of pay application number 1 to BKJ Land Co. for \$237,914.44.



Real People. Real Solutions.

1960 Premier Drive
Mankato, MN 56001-5900

Ph: (507) 625-4171
Fax: (507) 625-4177
Bolton-Menk.com

October 12, 2022

Mr. Richard Kucera
Public Services Director
City of Le Sueur
203 South 2nd Street
Le Sueur, MN 56058

RE: Le Sueur Municipal Airport (12Y)
North Taxilane Construction Project
FAA AIP 3-27-0046-19/20-22 / SP No. A4005-52/53

Dear Mr. Kucera:

Enclosed is Pay Application No. 1 for the above referenced project. This Pay Application includes pavement section construction, storm sewer network installation, and site grading for the project

I recommend that the Pay Application be approved as shown. If you agree, please sign and return one copy with payment to the Contractor and one copy to me for our records.

If you have any questions or require additional information, please contact me at 612-987-0138 or silas.parmar@bolton-menk.com.

Sincerely,
Bolton & Menk, Inc.

Silas Parmar, P.E.
Project Manager

Enclosures

Contractor's Application for Payment

Owner: <u>City of Le Sueur</u>	Owner's Project No.: <u>AIP 3-27-0046-19/20-2022</u>
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>OT5.126348</u>
Contractor: <u>BKJ Land Co.</u>	Agency's Project No.: _____
Project: <u>North Taxilane Construction</u>	
Contract: _____	
Application No.: <u>1</u>	Application Date: <u>10/11/2022</u>
Application Period: From <u>9/13/2022</u> to <u>10/7/2022</u>	

1. Original Contract Price		\$	270,578.25
2. Net change by Change Orders		\$	-
3. Current Contract Price (Line 1 + Line 2)		\$	270,578.25
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$	250,436.25
5. Retainage			
a. <u>5%</u> X <u>\$ 250,436.25</u> Work Completed		\$	12,521.81
b. _____ X <u>\$ -</u> Stored Materials		\$	-
c. Total Retainage (Line 5.a + Line 5.b)		\$	12,521.81
6. Amount eligible to date (Line 4 - Line 5.c)		\$	237,914.44
7. Less previous payments			
8. Amount due this application		\$	237,914.44
9. Balance to finish, including retainage (Line 3 - Line 4)		\$	20,142.00

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: BKJ Land Company

Signature: *Thomas Johnson* **Date:** Oct 12-22

Name: Thomas Johnson **Title:** V.P. / P.M.

Recommended by Engineer	Approved by Owner
By: <u><i>Silas Parmar</i></u>	By: _____
Name: <u>Silas Parmar, P.E.</u>	Name: _____
Title: <u>Project Manager</u>	Title: _____
Date: <u>10/11/2022</u>	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Le Sueur	Owner's Project No.: AIP 3-27-0046-19/20-2022
Engineer: Bolton & Menk, Inc.	Engineer's Project No.: 0T5.126348
Contractor: BKJ Land Co.	Agency's Project No.:
Project: North Taxilane Construction	
Contract:	

Application No.: 1 Application Period: From 09/13/22 to 10/07/22 Application Date: 10/11/22

A Bid Item No.	B Description	Contract Information				Previous Estimate		Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	F1 Quantity Previous Estimate	F2 Value Previous Estimate	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
Original Contract													
1	CONTRACTOR STAKING	1.00	LUMP SUM	5,500.00	5,500.00			1.00	5,500.00		5,500.00	100%	-
2	PROVIDE & INSTALL LOW PROFILE BARRICADES	3.00	EACH	125.00	375.00			3.00	375.00		375.00	100%	-
3	MOBILIZATION	1.00	LUMP SUM	13,900.00	13,900.00			1.00	13,900.00		13,900.00	100%	-
4	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	27.00	LIN FT	5.00	135.00			27.00	135.00		135.00	100%	-
5	COMMON EXCAVATION (EV)	7,700.00	CU YD	8.85	68,145.00			7,700.00	68,145.00		68,145.00	100%	-
6	SUBGRADE EXCAVATION	770.00	CU YD	12.50	9,625.00			300.00	3,750.00		3,750.00	39%	5,875.00
7	GRANULAR BORROW (CV)	770.00	CU YD	8.00	6,160.00			300.00	2,400.00		2,400.00	39%	3,760.00
8	SELECT GRANULAR BORROW (CV)	1,570.00	CU YD	12.50	19,625.00			1,570.00	19,625.00		19,625.00	100%	-
9	AGGREGATE BASE (CV) CLASS 5	320.00	CU YD	29.75	9,520.00			320.00	9,520.00		9,520.00	100%	-
10	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	210.00	TON	115.00	24,150.00			203.00	23,345.00		23,345.00	97%	805.00
11	TYPE SP 9.5 NON WEARING COURSE MIXTURE (2,B)	210.00	TON	111.00	23,310.00			206.00	22,866.00		22,866.00	98%	444.00
12	10-INCH GS PIPE APRON	1.00	EACH	425.00	425.00			1.00	425.00		425.00	100%	-
13	10-INCH PVC PIPE SEWER	117.00	LIN FT	48.50	5,674.50			117.00	5,674.50		5,674.50	100%	-
14	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	3.00	LIN FT	600.00	1,800.00			3.00	1,800.00		1,800.00	100%	-
15	CONCRETE VALLEY GUTTER	90.00	SQ YD	128.00	11,520.00			90.00	11,520.00		11,520.00	100%	-
16	WIRE FENCE DESIGN 60-9322	770.00	LIN FT	38.00	29,260.00			1,454.00	55,252.00		55,252.00	189%	(25,992.00)
17	SILT FENCE TYPE MS	440.00	LIN FT	3.75	1,650.00			241.00	903.75		903.75	55%	746.25
18	COMMON TOPSOIL BORROW (OBTAINED ON-SITE)	2,120.00	CU YD	2.50	5,300.00			2,120.00	5,300.00		5,300.00	100%	-
19	FERTILIZER TYPE 3	920.00	LB	2.00	1,840.00			-	-		-	-	1,840.00
20	SEED MIXTURE TYPE 25-131	580.00	LB	5.00	2,900.00			-	-		-	-	2,900.00
21	ROLLED EROSION PREVENTION CATEGORY 20	12,680.00	SQ YD	2.25	28,530.00			-	-		-	-	28,530.00
22	6" SOLID LINE MULTI COMP	705.00	LIN FT	1.75	1,233.75			-	-		-	-	1,233.75
		-	-	-	-			-	-		-	-	-
Original Contract Totals					\$ 270,578.25			\$ -	\$ 250,436.25	\$ -	\$ 250,436.25	93%	\$ 20,142.00