



CITY OF LE SUEUR
REQUEST FOR COUNCIL ACTION

TO: Mayor and City Council

FROM: Rich Kucera, Public Services Director

SUBJECT: Approve Pay Application Number 2 to Fahrner Asphalt Sealers, LLC

DATE: For the City Council Meeting of October 24, 2022

PURPOSE

Consider the approval of pay application number 2 to Fahrner Asphalt Sealers, LLC for the Airport Pavement Maintenance project.

SUMMARY

Fahrner Asphalt Sealers, LLC has been working on the Airport Pavement Maintenance project. The attached pay application reflects work completed to date of the application. The total amount of the application is \$3,491.25 after retainage.

ACTION REQUESTED

Staff recommends the approval of pay application number 2 to Fahrner Asphalt Sealers, LLC. for \$3,491.25.



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)
Airfield Pavement Maintenance Project
FAA AIP 3-27-0049-19-2022 / SP No. A4005-52

Dear Mr. Kucera:

Enclosed is Pay Application No. 2 for the above referenced project. This Pay Application includes seal coating of the south taxilanes 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 3-27-0046-19-2022</u>
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>OT5.126347</u>
Contractor: <u>Fahrner Asphalt Sealers, LLC</u>	Agency's Project No.: <u>SP A4005-52</u>
Project: <u>Airfield Pavement Maintenance</u>	
Contract: _____	
Application No.: <u>2</u>	Application Date: <u>10/7/2022</u>
Application Period: From <u>8/2/2022</u> to <u>10/7/2022</u>	

1. Original Contract Price	\$	187,451.78
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	187,451.78
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	157,920.18
5. Retainage		
a. <u>5%</u> X \$ <u>157,920.18</u> Work Completed	\$	7,896.01
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	7,896.01
6. Amount eligible to date (Line 4 - Line 5.c)	\$	150,024.17
7. Less previous payments	\$	146,532.92
8. Amount due this application	\$	3,491.25
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	29,531.60

Contractor's Certification

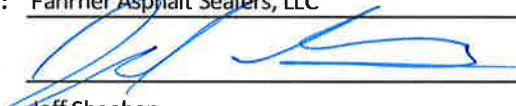
The undersigned Contractor certifies, to the best of its knowledge, the following:

(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: Fahrner Asphalt Sealers, LLC

Signature:  _____ **Date:** 10/7/2022

Name: Jeff Sheehan **Title:** Vice President

<p>Recommended by Engineer</p> <p>By:  _____</p> <p>Name: <u>Silas Parmar</u></p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>10/7/2022</u></p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Le Sueur	Owner's Project No.:	AIP 3-27-0046-19-2022
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	0T5.126347
Contractor:	Fahrner Asphalt Sealers, LLC	Agency's Project No.:	SP A4005-52
Project:	Airfield Pavement Maintenance		
Contract:			

Application No.: 2 Application Period: From 08/02/22 to 10/07/22 Application Date: 10/07/22

A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				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) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	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	7,500.00	7,500.00	1.00	7,500.00	1.00	7,500.00		7,500.00	100%	-
2	RUNWAY CLOSURE CROSSES	1.00	SET	2,500.00	2,500.00	1.00	2,500.00	1.00	2,500.00		2,500.00	100%	-
3	LOW PROFILE BARRICADES	9.00	EACH	150.00	1,350.00	9.00	1,350.00	9.00	1,350.00		1,350.00	100%	-
4	REMOVE PAVEMENT MARKING	11,246.50	SQ FT	0.85	9,559.53	11,888.00	10,104.80	11,888.00	10,104.80		10,104.80	106%	(545.27)
5	CRACK ROUTNG	39,730.00	LIN FT	0.94	37,346.20	15,655.00	14,715.70	15,655.00	14,715.70		14,715.70	39%	22,630.50
6	CRACK SEALING	39,730.00	LIN FT	0.84	33,373.20	30,899.00	25,955.16	30,899.00	25,955.16		25,955.16	78%	7,418.04
7	PAVEMENT MARKING, WHITE	13,910.58	SQ FT	0.88	12,241.31	14,006.00	12,325.28	14,006.00	12,325.28		12,325.28	101%	(83.97)
8	PAVEMENT MARKING, YELLOW	1,918.00	SQ FT	0.88	1,687.84	2,208.00	1,943.04	2,208.00	1,943.04		1,943.04	115%	(255.20)
9	ASPHALT SURFACE TREATMENT	55,710.00	SQ YD	1.47	81,893.70	52,960.00	77,851.20	55,460.00	81,526.20		81,526.20	100%	367.50
Original Contract Totals					\$ 187,451.78		\$ 154,245.18		\$ 157,920.18	\$ -	\$ 157,920.18	84%	\$ 29,531.60