



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 WW Blacktopping Inc.
DATE: For the City Council Meeting of October 24, 2022

PURPOSE

Consider the approval of pay application number 2 to WW Blacktopping Inc. for the Airport South Taxilanes Reconstruction project.

SUMMARY

WW Blacktopping Inc. has been working on the Airport South Taxilanes Reconstruction project. The attached pay application reflects work completed to date of the application. The total amount of the application is \$6,152.30 after retainage.

ACTION REQUESTED

Staff recommends the approval of pay application number 2 to WW Blacktopping Inc. for \$6,152.30.



**BOLTON
& MENK**

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)
South Taxilanes Reconstruction Project
FAA AIP 3-27-0046-16-2021 / SP A4005-50

Dear Mr. Kucera:

Enclosed is Pay Application No. 2 for the above referenced project. This Pay Application includes pavement marking for the project. The Contractor has completed all punch list items and has submitted all documentation required to closeout the federal grant; therefore, this application will release project retainage.

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 3-27-0046-16-2021</u>
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>OT5.123282</u>
Contractor: <u>WW Blacktopping Inc.</u>	Agency's Project No.: <u>SP A4005-50</u>
Project: <u>South Taxilanes Reconstruction</u>	
Contract: <u>South Taxilanes Reconstruction</u>	
Application No.: <u>2</u>	Application Date: <u>10/10/2022</u>
Application Period: From <u>8/16/2022</u> to <u>10/10/2022</u>	

1. Original Contract Price	\$	77,860.42
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	77,860.42
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	71,708.12
5. Retainage		
a. <u> </u> X \$ <u>71,708.12</u> Work Completed	\$	-
b. <u> </u> X \$ <u> </u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	71,708.12
7. Less previous payments	\$	67,142.10
8. Amount due this application	\$	4,566.02
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	6,152.30

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: WW Blacktopping Inc.

Signature: *Mitchell Wolff* **Date:** 10-11-2022
Name: Mitchell Wolff **Title:** Pres.

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

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Le Sueur	Owner's Project No.:	AIP 3-27-0046-16-2021
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	0T5.123282
Contractor:	WW Blacktopping Inc.	Agency's Project No.:	SP A4005-50
Project:	South Taxilanes Reconstruction		
Contract:	South Taxilanes Reconstruction		

Application No.: 2 Application Period: From 08/16/22 to 10/10/22 Application Date: 10/10/22

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	PROVIDE & INSTALL LOW PROFILE BARRICADES	8.00	EACH	50.00	400.00	8.00	400.00	8.00	400.00		400.00	100%	-
2	MOBILIZATION	1.00	LUMP SUM	8,500.00	8,500.00	1.00	8,500.00	1.00	8,500.00		8,500.00	100%	-
3	COMMON EXCAVATION (EV) P	190.00	CU YD	16.28	3,093.20	190.00	3,093.20	190.00	3,093.20		3,093.20	100%	-
4	SUBGRADE PREPARATION	2,750.00	SQ YD	2.60	7,150.00	2,750.00	7,150.00	2,750.00	7,150.00		7,150.00	100%	-
5	FULL-DEPTH RECLAMATION	3,880.00	SQ YD	1.50	5,820.00	3,880.00	5,820.00	3,880.00	5,820.00		5,820.00	100%	-
6	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	290.00	TON	73.00	21,170.00	253.50	18,505.50	253.50	18,505.50		18,505.50	87%	2,664.50
7	TYPE SP 9.5 NON-WEARING COURSE MIXTURE (2,B)	290.00	TON	71.50	20,735.00	244.80	17,503.20	244.80	17,503.20		17,503.20	84%	3,231.80
8	COMMON TOPSOIL BORROW	250.00	CU YD	25.60	6,400.00	240.00	6,144.00	240.00	6,144.00		6,144.00	96%	256.00
9	FERTILIZER TYPE 1	1.00	ACRE	300.00	300.00	1.00	300.00	1.00	300.00		300.00	100%	-
10	SEED MIXTURE 25-131	1.00	ACRE	660.00	660.00	1.00	660.00	1.00	660.00		660.00	100%	-
11	HYDRAULIC MULCH MATRIX	1.00	ACRE	2,600.00	2,600.00	1.00	2,600.00	1.00	2,600.00		2,600.00	100%	-
12	PAVEMENT MARKINGS, YELLOW	511.00	SQ FT	2.02	1,032.22	-	-	511.00	1,032.22		1,032.22	100%	-
Original Contract Totals					\$ 77,860.42		\$ 70,675.90		\$ 71,708.12	\$ -	\$ 71,708.12	92%	\$ 6,152.30