

TO: Mayor and City Council

FROM: City Administrator Ron Johnson

SUBJECT: Approve Pay Request #1 for 3rd and Cannon St Improvements

DATE: December 12, 2014

BACKGROUND

Aslakson's Blacktopping has submitted their 1st pay request for the 3rd and Cannon St Improvements Project. SEH recommends approval of this pay request, which represents full payment minus a 5% retainage for some spring cleanup.

REQUESTED COUNCIL ACTION

Motion to approve pay request #1 for the 3rd and Cannon St Improvements Project to Aslakson's Blacktopping for \$53,724.21.

Attachment(s): SEH letter



Building a Better World
for All of Us®

December 11, 2014

RE: City of Cannon Falls
3rd and Cannon Street Improvements
SEH No. CANNO 123363

Ron Johnson
City of Cannon Falls
918 River Rd.
Cannon Falls, MN 55009-1447

Dear Mr. Johnson:

Please find enclosed Application for Payment No. 1 for the referenced project. The quantities completed to date have been reviewed and we hereby recommend approval for payment to Aslakson's Blacktopping in the amount of \$53,724.21. The project is complete with the exception of some cleanup in the spring.

If approved, please sign and forward payment, along with a copy of the signed pay application, to Aslakson's Blacktopping, retaining the original for City records.

Please don't hesitate to contact me with any questions or comments. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Greg F. Anderson".

Greg F. Anderson, PE
Project Manager

ah

Enclosures

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Application for Payment
(Unit Price Contract)
No. 1

Eng. Project No.: CANNO 123363

Location: City of Cannon Falls

Contractor Aslakson's Blacktopping Contract Date _____
1550 Roving Hills Dr.
Red Wing, MN 55066 Contract Amount \$ 58,896.10

Contract for 3rd and Cannon Street Improvements

Application Date _____ For Period Ending _____

| Item No. | Item | Unit | Est. Quantity | Quantity to Date | Unit Price | Total Price |
|------------------------------|---|------|---------------|------------------|------------|---------------------------|
| 1 | MOBILIZATION | LS | 1 | <u>1</u> | \$2,000.00 | <u>\$2,000.00</u> |
| 2 | SAWING BITUMINOUS PAVEMENT (FULL DEPTH) | LF | 450 | <u>450</u> | \$3.00 | <u>\$1,350.00</u> |
| 3 | REMOVE BITUMINOUS PAVEMENT | SY | 2000 | <u>1384</u> | \$3.00 | <u>\$4,152.00</u> |
| 4 | 12" RC PIPE APRON | EACH | 1 | <u>1</u> | \$800.00 | <u>\$800.00</u> |
| 5 | TOPSOIL BORROW | CY | 75 | <u>113</u> | \$35.00 | <u>\$3,955.00</u> |
| 6 | CONSTRUCT BIOFILTRATION BASIN (INCLUDES EXCAVATION AND ENGINEERED SOIL) | LS | 1 | <u>1</u> | \$3,800.00 | <u>\$3,800.00</u> |
| 7 | NATIVE FORBS, GRASSES & SEDGES, 4" CONTAINER | EACH | 354 | <u>111</u> | \$18.00 | <u>\$1,998.00</u> |
| 8 | 12" RC PIPE | LF | 100 | <u>56</u> | \$57.50 | <u>\$3,220.00</u> |
| 9 | 27" CATCH BASIN W/BEEHIVE CASTING | LS | 1 | <u>1</u> | \$2,618.00 | <u>\$2,618.00</u> |
| 10 | B618 CURB & GUTTER | LF | 410 | <u>346</u> | \$20.46 | <u>\$7,079.16</u> |
| 11 | CONCRETE DRIVEWAY APRON | SF | 200 | <u>192</u> | \$9.50 | <u>\$1,824.00</u> |
| 12 | CONCRETE SIDEWALK AND SWALE | SF | 140 | <u>215</u> | \$7.50 | <u>\$1,612.50</u> |
| 13 | AGGREGATE BASE | CY | 50 | <u>57.27</u> | \$31.45 | <u>\$1,801.14</u> |
| 14 | BITUMINOUS PATCHING | TON | 100 | <u>132.12</u> | \$100.00 | <u>\$13,212.00</u> |
| 15 | PAVEMENT MARKING (4" SOLID WHITE PAINT PARKING LINES) | LS | 1 | <u>1</u> | \$400.00 | <u>\$400.00</u> |
| 16 | EROSION BLANKET, CAT 2, TYPE 2 - JUTE | SY | 90 | <u>90</u> | \$3.00 | <u>\$270.00</u> |
| 17 | SODDING | SY | 400 | <u>646</u> | \$10.00 | <u>\$6,460.00</u> |
| Total Contract Amount | | | | | | <u>\$56,551.80</u> |

Application for Payment (continued)

| | | | |
|---------------------------------|---------------------|--|---------------------|
| Total Contract Amount | \$ <u>58,896.10</u> | Total Amount Earned | \$ <u>56,551.80</u> |
| 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 | \$ <u>56,551.80</u> |
| 1: _____ | 6: _____ | LESS <u>5</u> % RETAINAGE | \$ <u>2,827.59</u> |
| 2: _____ | 7: _____ | AMOUNT DUE TO DATE | \$ <u>53,724.21</u> |
| 3: _____ | 8: _____ | LESS PREVIOUS APPLICATIONS | \$ _____ |
| 4: _____ | 9: _____ | AMOUNT DUE THIS APPLICATION | \$ <u>53,724.21</u> |
| 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, 3rd and Cannon Street Improvements, City of Cannon Falls, 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 DEC. 10, 2014 Aslakson's Blacktopping

 (Contractor)

COUNTY OF GOODHUE)
 STATE OF MN) SS By Arnald Aslakson CEO

 (Name and Title)

Before me on this 10 day of December, 2014, personally appeared _____
Arnald Aslakson 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

My Commission expires 31-2-19
 Colleen R. Phillips
 (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.

[Signature] By Greg Anderson

 Date 12/11/14

City of Cannon Falls

By _____
 Date _____