



LOWER MINNESOTA RIVER WATERSHED DISTRICT

Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting
Wednesday, July 16, 2025

Agenda Item

Item 5. D. - Authorize Pay App #2 for Vernon Avenue

Prepared By

Linda Loomis, Administrator

Summary

GMH Asphalt has submitted its second request for payment of the Vernon Avenue rehabilitation project. Bolton & Menk, the project manager, has reviewed the pay application and agrees with the provided quantities listed on the invoice.

The Project has also been inspected

\$140,666.71 was paid to GMH Asphalt in May 2025. The payment required now is for the remainder of work minus a retainage of \$30,473.38. The amount requested is \$438,327.59. The total amount of the bid awarded is \$680,229.85.

Paid in May 2025	\$140,666.71
Current Request	\$438,327.59
Retainage	<u>\$ 30,473.38</u>
Total	\$609,467.68

Once it is determined that vegetative cover is 70% close-out of the project will begin.

Attachments

Pay App #2 for \$438,327.59 from GMH Asphalt Corporation

Recommended Action

Motion to authorize payment of \$438,327.59 to GMH Asphalt Corporation and authorize execution of the Pay Estimate Summary Report

----- This Pay Estimate Period has not been finalized -----

Pay Estimate Summary Report

GMH Asphalt Corp.

Invoice # 2

Invoice Date: 05/31/2025

Dates Submitted: 04/25/2025 - 05/31/2025

Contract # 2501

SAVAGE-LOWER MN WATERSHED VERNON AVE

Job: 2501

Owner

LOWER MN WATERSHED

Contractor

GMH Asphalt Corporation

9180 Laketown Road

Chaska, MN 55318

USA

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
1	MOBILIZATION	1.00	LS	45,582.00	45,582.00	0.2500	0.7500	1.0000	34,186.50	45,582.00	100.0
2	CLEARING	48.00	EA	248.00	11,904.00	48.0000	0.0000	48.0000	0.00	11,904.00	100.0
3	GRUBBING	48.00	EA	118.00	5,664.00	48.0000	0.0000	48.0000	0.00	5,664.00	100.0
4	SALVAGE SIGN	1.00	EA	52.90	52.90	1.0000	0.0000	1.0000	0.00	52.90	100.0
5	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	26.00	LF	4.25	110.50	0.0000	26.0000	26.0000	110.50	110.50	100.0
6	REMOVE SEWER PIPE (STORM)	96.00	LF	44.45	4,267.20	0.0000	96.0000	96.0000	4,267.20	4,267.20	100.0
7	REMOVE BITUMINOUS PAVEMENT	9,320.00	SY	0.75	6,990.00	9,320.0000	0.0000	9,320.0000	0.00	6,990.00	100.0
8	REMOVE RIPRAP	40.00	CY	26.45	1,058.00	0.0000	40.0000	40.0000	1,058.00	1,058.00	100.0
9	EXCAVATION - COMMON	6,358.00	CY	13.75	87,422.50	2,000.0000	4,358.0000	6,358.0000	59,922.50	87,422.50	100.0
10	EXCAVATION - SUBGRADE	262.00	CY	10.60	2,777.20	0.0000	0.0000	0.0000	0.00	0.00	0.0
11	SELECT GRANULAR EMBANKMENT	3,366.00	CY	18.25	61,429.50	825.0000	2,541.0000	3,366.0000	46,373.25	61,429.50	100.0
12	STABILIZING AGGREGATE	262.00	CY	10.60	2,777.20	0.0000	0.0000	0.0000	0.00	0.00	0.0
13	DEWATERING	1.00	LS	3,704.00	3,704.00	0.0000	1.0000	1.0000	3,704.00	3,704.00	100.0
14	MINOR GRADING	80.00	LF	31.75	2,540.00	0.0000	80.0000	80.0000	2,540.00	2,540.00	100.0
15	AGGREGATE SURFACING CLASS 2	188.00	CY	28.55	5,367.40	0.0000	188.0000	188.0000	5,367.40	5,367.40	100.0
16	COMMON LABORERS	15.00	HR	101.00	1,515.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
17	DOZER	5.00	HR	212.00	1,060.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
18	CRAWLER MOUNTED BACKHOE	5.00	HR	212.00	1,060.00	0.0000	0.0000	0.0000	0.00	0.00	0.0
19	AGGREGATE BASE CLASS 5	2,244.00	CY	36.00	80,784.00	625.0000	1,619.0000	2,244.0000	58,284.00	80,784.00	100.0
20	BITUMINOUS MATERIAL FOR TACK COAT	550.00	GAL	3.80	2,090.00	0.0000	315.0000	315.0000	1,197.00	1,197.00	57.3
21	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	1,848.00	TN	94.30	174,266.40	0.0000	1,905.9600	1,905.9600	179,732.03	179,732.03	103.1
22	48" RC PIPE APRON	2.00	EA	6,632.00	13,264.00	0.0000	2.0000	2.0000	13,264.00	13,264.00	100.0
23	48" RC PIPE SEWER CLASS III	84.00	LF	343.00	28,812.00	0.0000	84.0000	84.0000	28,812.00	28,812.00	100.0
24	RANDOM RIPRAP CLASS III	80.00	CY	132.00	10,560.00	0.0000	80.7300	80.7300	10,656.36	10,656.36	100.9
25	TRAFFIC CONTROL	1.00	LS	2,063.00	2,063.00	0.2500	0.7500	1.0000	1,547.25	2,063.00	100.0
26	INSTALL SIGN	1.00	EA	582.00	582.00	0.0000	1.0000	1.0000	582.00	582.00	100.0
27	TREE PRUNING	12.00	HR	650.00	7,800.00	7.0000	2.0000	9.0000	1,300.00	5,850.00	75.0



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Dates Submitted: 04/25/2025 - 05/31/2025

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Contractor

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Chaska, MN 55318

USA

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
28	STABILIZED CONSTRUCTION EXIT	1.00	LS	1,587.00	1,587.00	0.0000	1.0000	1.0000	1,587.00	1,587.00	100.0
29	STORM DRAIN INLET PROTECTION	3.00	EA	185.00	555.00	0.0000	2.0000	2.0000	370.00	370.00	66.7
30	FLOTATION SILT CURTAIN TYPE STILL WATER	40.00	LF	29.55	1,182.00	50.0000	0.0000	50.0000	0.00	1,477.50	125.0
31	SEDIMENT CONTROL LOG TYPE WOOD FIBER	14,000.00	LF	2.84	39,760.00	14,248.0000	0.0000	14,248.0000	0.00	40,464.32	101.8
32	COMMON TOPSOIL BORROW	1,426.00	CY	26.45	37,717.70	0.0000	0.0000	0.0000	0.00	0.00	0.0
33	ROLLED EROSION PREVENTION CATEGORY 20 W/ SEED MIX	8,295.00	SY	2.17	18,000.15	0.0000	2,514.5000	2,514.5000	5,456.47	5,456.47	30.3
34	ROLLED EROSION PREVENTION CATEGORY 20 W/ SEED MIX	257.00	SY	3.60	925.20	0.0000	300.0000	300.0000	1,080.00	1,080.00	116.7
Totals:					665,229.85				461,397.46	609,467.68	91.6

Original Contract Amount	665,229.85
Change Order Amount	0.00
Total Contract (\$)	665,229.85
Work Completed to Date	609,467.68
Stored Material	0.00
Total Complete/Stored/Pending (\$)	609,467.68
Less Retainage	30,473.38
Total [Less Retainage] (\$)	578,994.30
Adjustments	0.00
Less Previously Paid	140,666.71
Amount Due This Request (\$)	438,327.59

Approved By: _____
Owner

Approved By: _____
Contractor

Approved By: _____