



# LOWER MINNESOTA RIVER WATERSHED DISTRICT

## Executive Summary for Action

Lower Minnesota River Watershed District Board of Managers Meeting  
Wednesday, May 21, 2025

### Agenda Item

#### Item 5. G. - Authorize Pay App #1 for Vernon Avenue

#### Prepared By

Linda Loomis, Administrator

#### Summary

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

The invoice is for work completed through April 24<sup>th</sup>. The amount requested is \$140,666.71. The total amount of the bid awarded is \$680,229.85

#### Attachments

Pay App #1 for \$140,666.71 from GMH Asphalt Corporation

#### Recommended Action

Motion to authorize payment of \$140,666.71 to GMH Asphalt Corporation

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

## Pay Estimate Summary Report

GMH Asphalt Corp.

### Invoice # 1

Invoice Date: 04/24/2025

Dates Submitted: 04/01/2025 - 04/24/2025

### 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       | 0.0000              | 0.2500             | 0.2500             | 11,395.50      | 11,395.50      | 25.0   |
| 2          | CLEARING                                 | 48.00               | EA   | 248.00     | 11,904.00       | 0.0000              | 48.0000            | 48.0000            | 11,904.00      | 11,904.00      | 100.0  |
| 3          | GRUBBING                                 | 48.00               | EA   | 118.00     | 5,664.00        | 0.0000              | 48.0000            | 48.0000            | 5,664.00       | 5,664.00       | 100.0  |
| 4          | SALVAGE SIGN                             | 1.00                | EA   | 52.90      | 52.90           | 0.0000              | 1.0000             | 1.0000             | 52.90          | 52.90          | 100.0  |
| 5          | SAWING BITUMINOUS PAVEMENT (FULL DEPTH)  | 26.00               | LF   | 4.25       | 110.50          | 0.0000              | 0.0000             | 0.0000             | 0.00           | 0.00           | 0.0    |
| 6          | REMOVE SEWER PIPE (STORM)                | 96.00               | LF   | 44.45      | 4,267.20        | 0.0000              | 0.0000             | 0.0000             | 0.00           | 0.00           | 0.0    |
| 7          | REMOVE BITUMINOUS PAVEMENT               | 9,320.00            | SY   | 0.75       | 6,990.00        | 0.0000              | 9,320.0000         | 9,320.0000         | 6,990.00       | 6,990.00       | 100.0  |
| 8          | REMOVE RIPRAP                            | 40.00               | CY   | 26.45      | 1,058.00        | 0.0000              | 0.0000             | 0.0000             | 0.00           | 0.00           | 0.0    |
| 9          | EXCAVATION - COMMON                      | 6,358.00            | CY   | 13.75      | 87,422.50       | 0.0000              | 2,000.0000         | 2,000.0000         | 27,500.00      | 27,500.00      | 31.5   |
| 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       | 0.0000              | 825.0000           | 825.0000           | 15,056.25      | 15,056.25      | 24.5   |
| 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              | 0.0000             | 0.0000             | 0.00           | 0.00           | 0.0    |
| 14         | MINOR GRADING                            | 80.00               | LF   | 31.75      | 2,540.00        | 0.0000              | 0.0000             | 0.0000             | 0.00           | 0.00           | 0.0    |
| 15         | AGGREGATE SURFACING CLASS 2              | 188.00              | CY   | 28.55      | 5,367.40        | 0.0000              | 0.0000             | 0.0000             | 0.00           | 0.00           | 0.0    |
| 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       | 0.0000              | 625.0000           | 625.0000           | 22,500.00      | 22,500.00      | 27.9   |
| 20         | BITUMINOUS MATERIAL FOR TACK COAT        | 550.00              | GAL  | 3.80       | 2,090.00        | 0.0000              | 0.0000             | 0.0000             | 0.00           | 0.00           | 0.0    |
| 21         | TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) | 1,848.00            | TN   | 94.30      | 174,266.40      | 0.0000              | 0.0000             | 0.0000             | 0.00           | 0.00           | 0.0    |
| 22         | 48" RC PIPE APRON                        | 2.00                | EA   | 6,632.00   | 13,264.00       | 0.0000              | 0.0000             | 0.0000             | 0.00           | 0.00           | 0.0    |
| 23         | 48" RC PIPE SEWER CLASS III              | 84.00               | LF   | 343.00     | 28,812.00       | 0.0000              | 0.0000             | 0.0000             | 0.00           | 0.00           | 0.0    |
| 24         | RANDOM RIPRAP CLASS III                  | 80.00               | CY   | 132.00     | 10,560.00       | 0.0000              | 0.0000             | 0.0000             | 0.00           | 0.00           | 0.0    |
| 25         | TRAFFIC CONTROL                          | 1.00                | LS   | 2,063.00   | 2,063.00        | 0.0000              | 0.2500             | 0.2500             | 515.75         | 515.75         | 25.0   |
| 26         | INSTALL SIGN                             | 1.00                | EA   | 582.00     | 582.00          | 0.0000              | 0.0000             | 0.0000             | 0.00           | 0.00           | 0.0    |
| 27         | TREE PRUNING                             | 12.00               | HR   | 650.00     | 7,800.00        | 0.0000              | 7.0000             | 7.0000             | 4,550.00       | 4,550.00       | 58.3   |



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## Pay Estimate Summary Report

GMH Asphalt Corp.

**Invoice # 1**

Invoice Date: 04/24/2025

Dates Submitted: 04/01/2025 - 04/24/2025

**Contract # 2501**

SAVAGE-LOWER MN WATERSHED VERNON AVE

Job: 2501

**Owner**

LOWER MN WATERSHED

**Contractor**

GMH Asphalt Corporation

9180 Laketown Road

Chaska, MN 55318

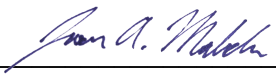
USA

| Owner Code     | Description                                       | Contract Quantities | Unit | Unit Price | Contract Amount   | Previous Quantities | Current Quantities | Quantities to Date | Current Amount    | Amount to Date    | % Cmpl      |
|----------------|---------------------------------------------------|---------------------|------|------------|-------------------|---------------------|--------------------|--------------------|-------------------|-------------------|-------------|
| 28             | STABILIZED CONSTRUCTION EXIT                      | 1.00                | LS   | 1,587.00   | 1,587.00          | 0.0000              | 0.0000             | 0.0000             | 0.00              | 0.00              | 0.0         |
| 29             | STORM DRAIN INLET PROTECTION                      | 3.00                | EA   | 185.00     | 555.00            | 0.0000              | 0.0000             | 0.0000             | 0.00              | 0.00              | 0.0         |
| 30             | FLOTATION SILT CURTAIN TYPE STILL WATER           | 40.00               | LF   | 29.55      | 1,182.00          | 0.0000              | 50.0000            | 50.0000            | 1,477.50          | 1,477.50          | 125.0       |
| 31             | SEDIMENT CONTROL LOG TYPE WOOD FIBER              | 14,000.00           | LF   | 2.84       | 39,760.00         | 0.0000              | 14,248.0000        | 14,248.0000        | 40,464.32         | 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              | 0.0000             | 0.0000             | 0.00              | 0.00              | 0.0         |
| 34             | ROLLED EROSION PREVENTION CATEGORY 20 W/ SEED MIX | 257.00              | SY   | 3.60       | 925.20            | 0.0000              | 0.0000             | 0.0000             | 0.00              | 0.00              | 0.0         |
| <b>Totals:</b> |                                                   |                     |      |            | <b>665,229.85</b> |                     |                    |                    | <b>148,070.22</b> | <b>148,070.22</b> | <b>22.3</b> |

|                                           |                   |
|-------------------------------------------|-------------------|
| Original Contract Amount                  | 665,229.85        |
| Change Order Amount                       | 0.00              |
| <b>Total Contract (\$)</b>                | <b>665,229.85</b> |
| Work Completed to Date                    | 148,070.22        |
| Stored Material                           | 0.00              |
| <b>Total Complete/Stored/Pending (\$)</b> | <b>148,070.22</b> |
| Less Retainage                            | 7,403.51          |
| <b>Total [Less Retainage] (\$)</b>        | <b>140,666.71</b> |
| Adjustments                               | 0.00              |
| Less Previously Paid                      | 0.00              |
| <b>Amount Due This Request (\$)</b>       | <b>140,666.71</b> |

Approved By: \_\_\_\_\_  
Owner

Approved By: \_\_\_\_\_  
Contractor

Approved By:  \_\_\_\_\_  
Engineer