



STAFF MEMO

Prepared by: Admin/Engineering	Meeting Date: 1/20/26	<input checked="" type="checkbox"/> Consent Agenda Item <input type="checkbox"/> Regular Agenda Item	Agenda Item # 4e
Reviewed by:	Item: Payment Application 2 Lanigan Way Pedestrian Improvements		

ACTION REQUESTED Approve payment application no. 2 in the amount of \$10,289.41 to Landwehr Construction.

BOARD/COMMISSION/COMMITTEE RECOMMENDATION N/A

PREVIOUS COUNCIL ACTION N/A

REFERENCE AND BACKGROUND

This is payment application 2 for the pedestrian crossing improvement at College Avenue and Lanigan Way.

BUDGET IMPACT N/A

STAFF RECOMMENDED ACTION

Approve payment application no. 2 in the amount of \$10,289.41 to Landwehr Construction.

SUPPORTING DATA/ATTACHMENTS

Payment Application 2

Contract Number: STJOE 182502
 Pay Request Number: 2

Project Number	Project Description
STJOE 182502	2025 Lanigan Way SW Pedestrian Crossing Improvements

Contractor: Landwehr Construction, Inc. PO Box 1086 St. Cloud, MN 56302	Vendor Number: Up To Date: 12/31/2025
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Contract Amount

Original Contract	\$123,087.61
Contract Changes	\$0.00
Revised Contract	\$123,087.61

Work Certified To Date

Base Bid Items	\$119,902.05
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$119,902.05

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$10,830.95	\$119,902.05	\$5,995.10	\$103,617.54	\$10,289.41	\$113,906.95
Percent: Retained: 5%			Percent Complete: 97.41%		

Approved By: Short Elliott Hendrickson Inc.

Bryce Johnson

Date 01/08/2026

Approved By: Landwehr Construction, Inc.

Andrew Sibille

Date 1-7-26

Approved By: City of St. Joseph

 Date _____

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2025-06-24	\$109,071.10	\$5,453.56	\$103,617.54
2	2025-12-31	\$10,830.95	\$541.54	\$10,289.41

Funding Category Name	Funding Category No.	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
STJOE 182502		\$119,902.05	\$5,995.10	\$103,617.54	\$10,289.41	\$113,906.95

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
STJOE 182502	Local	\$10,289.41	\$123,087.61	\$123,087.61	\$113,906.95

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	1	MOBILIZATION	LUMP SUM	\$15,700.00	1	0	\$0.00	1	\$15,700.00
Base Bid	2	2	TRAFFIC CONTROL	LUMP SUM	\$3,032.00	1	0	\$0.00	1	\$3,032.00
Base Bid	3	3	REMOVE SIGN	EACH	\$58.00	6	2	\$116.00	8	\$464.00
Base Bid	4	4	SALVAGE SIGN	EACH	\$58.00	3	0	\$0.00	3	\$174.00
Base Bid	5	5	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$3.70	72	16	\$59.20	76	\$281.20
Base Bid	6	6	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$45.83	52	0	\$0.00	45	\$2,062.35
Base Bid	7	7	REMOVE CURB AND GUTTER	LIN FT	\$158.00	3	1	\$158.00	4	\$632.00
Base Bid	8	8	REMOVE CONCRETE WALK	SQ YD	\$65.50	14	0	\$0.00	11	\$720.50
Base Bid	9	9	COMMON EXCAVATION (P)	CU YD	\$607.00	5	0	\$0.00	5	\$3,035.00
Base Bid	10	10	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$292.00	1	1	\$292.00	1	\$292.00
Base Bid	11	11	AGGREGATE BASE (CV) CLASS 5	CU YD	\$154.00	22	8.4	\$1,293.60	23.4	\$3,603.60
Base Bid	12	12	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340C)	TON	\$297.60	6	0	\$0.00	6	\$1,785.60
Base Bid	13	13	TYPE SP 12.5 WEARING COURSE MIXTURE (SPWEB330C)	TON	\$297.60	6	0	\$0.00	6	\$1,785.60
Base Bid	14	14	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$11.90	4	0	\$0.00	4	\$47.60
Base Bid	15	15	6" CONCRETE WALK	SQ FT	\$26.85	162	131	\$3,517.35	281	\$7,544.85
Base Bid	16	16	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	\$58.35	46	10	\$583.50	50	\$2,917.50
Base Bid	17	17	TRUNCATED DOMES	SQ FT	\$116.65	22	2	\$233.30	24	\$2,799.60
Base Bid	18	18	12" CROSSWALK PREF THERMO GR IN	SQ FT	\$21.00	126	0	\$0.00	0	\$0.00
Base Bid	19	19	PAVT MSSG PREF THERMO GR IN	SQ FT	\$27.25	66	0	\$0.00	0	\$0.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	20	20	UNDERGROUND CABLE SPLICE	EACH	\$313.25	3	0	\$0.00	3	\$939.75
Base Bid	21	21	UNDERGROUND WIRE 1/C 4 AWG	LIN FT	\$3.25	360	30	\$97.50	390	\$1,267.50
Base Bid	22	22	UNDERGROUND WIRE 1/C 6 AWG	LIN FT	\$2.55	120	14	\$35.70	134	\$341.70
Base Bid	23	23	2" NON-METALLIC CONDUIT	LIN FT	\$8.05	100	20	\$161.00	120	\$966.00
Base Bid	24	24	VARIABLE SPEED FEEDBACK SIGN	EACH	\$13,977.00	2	0	\$0.00	2	\$27,954.00
Base Bid	25	25	SIGN PANELS TYPE SPECIAL	SQ FT	\$172.25	36	0	\$0.00	36	\$6,201.00
Base Bid	26	26	INSTALL SIGN	EACH	\$700.00	3	3	\$2,100.00	6	\$4,200.00
Base Bid	27	27	SIGN PANEL	SQ FT	\$80.90	25	0	\$0.00	25	\$2,022.50
Base Bid	28	28	PEDESTRIAN CROSSWALK FLASHER SYSTEM	SYSTEM	\$4,092.00	1	0	\$0.00	1	\$4,092.00
Base Bid	29	29	STREET LIGHT POLE FOUNDATION	EACH	\$1,940.00	1	0	\$0.00	1	\$1,940.00
Base Bid	30	30	LIGHT POLE AND LUMINAIRE	EACH	\$7,780.00	1	0	\$0.00	1	\$7,780.00
Base Bid	31	31	PEDESTAL FOUNDATION	EACH	\$1,117.00	1	0	\$0.00	1	\$1,117.00
Base Bid	32	32	PEDESTAL POLE AND BASE	EACH	\$1,321.00	1	0	\$0.00	1	\$1,321.00
Base Bid	33	33	APS PUSH BUTTON AND SIGN	EACH	\$1,565.00	2	0	\$0.00	2	\$3,130.00
Base Bid	34	34	POLE MOUNTED ADAPTORS	EACH	\$330.00	2	0	\$0.00	2	\$660.00
Base Bid	35	35	CONDUIT STUB OUT	EACH	\$105.00	1	0	\$0.00	1	\$105.00
Base Bid	36	36	FLASHER SYSTEM CABINET	EACH	\$2,390.00	2	0	\$0.00	2	\$4,780.00
Base Bid	37	37	SOLAR EQUIPMENT	EACH	\$556.00	2	0	\$0.00	2	\$1,112.00
Base Bid	38	38	INTERNAL CABLING	EACH	\$313.20	1	0	\$0.00	1	\$313.20
Base Bid	39	39	MOUNTING HARDWARE	EACH	\$313.20	1	0	\$0.00	1	\$313.20
Base Bid	40	40	SILT FENCE, TYPE MS	LIN FT	\$9.50	64	0	\$0.00	30	\$285.00
Base Bid	41	41	COMMON TOPSOIL BORROW (LV)	CU YD	\$74.60	20	20	\$1,492.00	20	\$1,492.00
Base Bid	42	42	SEEDING	ACRE	\$1,190.00	0.2	0.02	\$23.80	0.02	\$23.80
Base Bid	43	43	SEED MIXTURE 25-151	POUND	\$12.00	80	24	\$288.00	24	\$288.00
Base Bid	44	44	HYDRAULIC MULCH MATRIX	POUND	\$0.90	700	0	\$0.00	0	\$0.00
Base Bid	45	45	HYDRAULIC MATRIX TYPE BFM	POUND	\$4.75	700	80	\$380.00	80	\$380.00
Totals:								\$10,830.95		\$119,902.05

Contract Total	\$119,902.05
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