



STAFF REPORT

DATE: June 15, 2021

CONSENT

AGENDA ITEM: Approve Pay Request No. 1 for the Removal of the 50th Street PRV & Vault, and the Linden Avenue Storm Sewer Replacement

SUBMITTED BY: Mike Rusenovich, Project Engineer

REVIEWED BY: Kristina Handt, City Administrator
Marty Powers, Public Works Director
Jack Griffin, City Engineer

ISSUE BEFORE COUNCIL: Should the City Council approve Pay Request No. 1 for the Removal of the 50th Street PRV & Vault, and the Linden Avenue Storm Sewer Replacement?

BACKGROUND: Miller Excavating, Inc. was awarded a construction contract on May 4, 2021 to complete the Removal of the 50th Street PRV & Vault, and the Linden Avenue Storm Sewer Replacement. Miller Excavating has completed the PRV & Vault removal. The final completion date for the Linden Ave Storm Sewer Replacement is June 30, 2021.

PROPOSAL DETAILS/ANALYSIS: Miller Excavating, Inc. has submitted Partial Pay Request No. 1 in the amount of \$13,188.38. The request has been reviewed and payment is recommended in the amount requested. In accordance with the contract documents, the City has retained 5% of the total work completed. The amount retained is \$694.13.

FISCAL IMPACT: None. Partial payment is proposed in accordance with the Contract for the project. Payment remains within the authorized scope and budget.


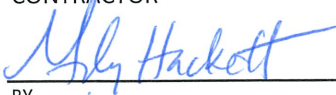
RECOMMENDATION: Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Pay Request No. 1 for the 50th Street PRV & Vault, and the Linden Avenue Storm Sewer Replacement. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve Pay Request No. 1 to Miller Excavating, Inc. in the amount of \$13,188.38 for the 50th Street PRV & Vault, and the Linden Avenue Storm Sewer Replacement”.

ATTACHMENTS:

1. Partial Pay Estimate No. 1.

PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>1</u>				FOCUS ENGINEERING, inc.	
50TH ST & SANCTUARY REMOVALS PROJECT NO. 2021.110				PERIOD OF ESTIMATE FROM <u>5/4/2021</u> TO <u>5/22/2021</u>	
PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, CITY ENGINEER				CONTRACTOR: MILLER EXCAVATING 3741 STAGECOACH TRAIL N STILLWATER, MN 55082 ATTN: JARED RICHERT, PROJECT MANAGER	
CONTRACT CHANGE ORDER SUMMARY				PAY ESTIMATE SUMMARY	
No.	Approval Date	Amount			
		Additions	Deductions		
				1. Original Contract Amount	\$39,610.00
				2. Net Change Order Sum	\$0.00
				3. Revised Contract (1+2)	\$39,610.00
				4. *Work Completed	\$13,882.50
				5. *Stored Materials	\$0.00
				6. Subtotal (4+5)	\$13,882.50
				7. Retainage* <u>5.0%</u>	\$694.13
				8. Previous Payments	\$0.00
				9. Amount Due (6-7-8)	\$13,188.38
TOTALS		\$0.00	\$0.00		
NET CHANGE		\$0.00		*Detailed Breakdown Attached	
CONTRACT TIME					
START DATE: <u>5/4/2021</u>			ORIGINAL DAYS <u>57</u>		ON SCHEDULE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
SUBSTANTIAL COMPLETION: _____			REVISED DAYS <u>0</u>		
FINAL COMPLETION: <u>6/30/2021</u>			REMAINING <u>39</u>		
ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been reviewed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.				FOCUS Engineering, inc.  ENGINEER <u>5/26/2021</u> DATE	
CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.				CONTRACTOR  BY <u>5/26/21</u> DATE	
APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA					
BY _____			BY _____		
DATE _____			DATE _____		

PARTIAL PAY ESTIMATE NO. 1

50TH ST & SANCTUARY REMOVALS
CITY OF LAKE ELMO, MINNESOTA
PROJECT NO. 2021.110



ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
BASE BID									
1	REMOVE PRV VALVE	LS	1	\$15,425.00	\$15,425.00	0.90	\$13,882.50	0.90	\$13,882.50
2	REMOVE AND REPLACE STORM SEWER	LS	1	\$24,185.00	\$24,185.00	0.00	\$0.00	0.00	\$0.00
BASE BID			\$39,610.00			\$13,882.50		\$13,882.50	
TOTALS - BASE CONTRACT					\$39,610.00	\$13,882.50		\$13,882.50	