



## STAFF REPORT

DATE: August 17, 2021

### **CONSENT**

**AGENDA ITEM:** Accept Improvements and Approve Pay Request No. 2 (FINAL) for the Removal of the 50th Street PRV & Vault, and the Linden Ave Storm Sewer Replacement

**SUBMITTED BY:** Mike Rusenovich, Project Engineer

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

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**ISSUE BEFORE COUNCIL:** Should the City Council accept the improvements and approve Pay Request No. 2 (FINAL) for the Removal of the 50th Street PRV & Vault, and the Linden Avenue Storm Sewer Replacement?

**BACKGROUND:** The Removal of the 50th Street PRV & Vault, and the Linden Avenue Storm Sewer Replacement have been fully completed. The Project Engineer has prepared a Certificate of Completion and is recommending acceptance of the improvements and release of payment in full. The one-year warranty period will begin on August 17, 2021, and will extend to August 17, 2022.

**PROPOSAL DETAILS/ANALYSIS:** Miller Excavating, Inc. has submitted Pay Request No. 2 (FINAL) in the amount of \$26,421.62. The request has been reviewed and payment is recommended in the amount requested.

**FISCAL IMPACT:** None. Payment is proposed in accordance with the contract for the project. Payment remains within the authorized scope and budget amount.

**RECOMMENDATION:** Staff is recommending that the City Council, *as part of the Consent Agenda*, accept the improvements and approve Pay Request No. 2 (FINAL) to Miller Excavating, Inc. in the amount of \$26,421.62 for the Removal of 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 accept the improvements and approve Pay Request No. 2 (FINAL) to Miller Excavating, Inc. in the amount of \$26,421.62 for the Removal of the 50th Street PRV & Vault, and the Linden Avenue Storm Sewer Replacement”.***

### **ATTACHMENTS:**

1. Engineer's Certificate of Completion dated August 17, 2021.
2. Partial Pay Estimate No. 2 (FINAL).

**CERTIFICATE OF COMPLETION**

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DATE OF ISSUANCE: August 17, 2021

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OWNER:	<u>CITY OF LAKE ELMO, MN</u>
CONTRACTOR:	<u>MILLER EXCAVATING, INC.</u>
PROJECT NAME:	<u>REMOVE 50TH PRV &amp; VALVE VAULT</u> <u>LINDEN AVE STORM SEWER REPAIR</u>
PROJECT NO.:	<u>2020.105; 2020.107</u>

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- ☒ This Certification of Completion applies to all work under the Contract Documents  
☐ This Certification of Completion applies to the following specified parts of the Contract Documents

I do hereby certify that the work to which this Certificate applies has been constructed in accordance with the Contract dated April 26, 2021. The above-mentioned improvement is hereby declared to be complete and acceptance of this work is recommended.


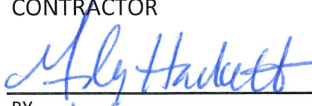
DATE OF COMPLETION: August 17, 2021Michael Rusenovich                      Reg. No. 58717FOCUS Engineering, Inc.

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THE WARRANTY PERIOD BEGINS August 17, 2021 AND ENDS August 17, 2022

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# PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>2 (FINAL)</u>				<b>FOCUS</b> ENGINEERING, inc.	
50TH ST & SANCTUARY REMOVALS PROJECT NO. 2021.110				PERIOD OF ESTIMATE FROM <u>5/22/2021</u> TO <u>6/30/2021</u>	
PROJECT OWNER: <b>CITY OF LAKE ELMO</b> 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, CITY ENGINEER				CONTRACTOR: <b>MILLER EXCAVATING</b> 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	\$39,610.00
				5. *Stored Materials	\$0.00
				6. Subtotal (4+5)	\$39,610.00
				7. Retainage* <span style="color: red;">0.0%</span>	\$0.00
				8. Previous Payments	\$13,188.38
				9. Amount Due (6-7-8)	<b>\$26,421.62</b>
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>0</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>8-9-2021</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>8/9/21</u> DATE	
APPROVED BY OWNER: <b>CITY OF LAKE ELMO, MINNESOTA</b>					
BY _____			BY _____		
DATE _____			DATE _____		

PARTIAL PAY ESTIMATE NO. 2 (FINAL)

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	0.10	\$1,542.50	1.00	\$15,425.00
2	REMOVE AND REPLACE STORM SEWER	LS	1	\$24,185.00	\$24,185.00	1.00	\$24,185.00	1.00	\$24,185.00
BASE BID			\$39,610.00			\$25,727.50		\$39,610.00	

TOTALS - BASE CONTRACT					\$39,610.00		\$25,727.50		\$39,610.00
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