



STAFF REPORT

DATE: September 7, 2021

CONSENT

AGENDA ITEM: Accept Improvements and Approve Pay Request No. 4 (Final) for the Hamlet on Sunfish Lake Sanitary Sewer Extension

SUBMITTED BY: Mark Scholle, Project Engineer

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

ISSUE BEFORE COUNCIL: Should the City Council accept the improvements and approve Pay Request No. 4 (Final) for the Hamlet on Sunfish Lake Sanitary Sewer Extension?

BACKGROUND: A-1 Excavating, Inc. was awarded a construction contract on July 7, 2020 to complete the Hamlet on Sunfish Lake Sanitary Sewer Extension. The contractor has completed the work in accordance with the contract, plans, and specifications, including all punch list items.

PROPOSAL DETAILS/ANALYSIS: A-1 Excavating, Inc., has submitted Partial Pay Request No. 4 (Final) in the amount of \$7,760.15. The Project Engineer has prepared a Certificate of Completion indicating that all work is completed, including all punch list items, and is recommending the acceptance of the improvements and release of final retainage. Project acceptance will initiate the one-year warranty period for the improvements. The one-year warranty will begin on September 7, 2021 and will extend through September 7, 2022.

FISCAL IMPACT: The final total construction cost is \$140,953.10. This is 16% under the original contract amount of \$167,247.00, and remains within the overall project budget.

RECOMMENDATION: Staff is recommending that the City Council, *as part of the Consent Agenda*, accept the improvements and approve Pay Request No. 4 (Final) for the Hamlet on Sunfish Lake Sanitary Sewer Extension. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to accept the Hamlet on Sunfish Lake Sanitary Sewer Extension and approve Pay Request No. 4 (Final) to A-1 Excavating, Inc. in the amount of \$7,760.15”.

ATTACHMENTS:

1. Partial Pay Estimate No. 4 (Final).
2. Certificate of Completion.

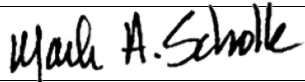
CERTIFICATE OF COMPLETION

DATE OF ISSUANCE: SEPTEMBER 7, 2021

OWNER:	<u>CITY OF LAKE ELMO, MN</u>
CONTRACTOR:	<u>A-1 EXCAVATING, INC</u>
PROJECT NAME:	<u>HAMLET ON SUNFISH LAKE SANITARY SEWER EXTENSION</u>
PROJECT NO.:	<u>2018.128</u>

- ☒ 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 July 14, 2020. The above-mentioned improvement is hereby declared to be complete and acceptance of this work is recommended.

DATE OF COMPLETION: SEPTEMBER 7, 2021Mark Scholle Reg. No. 40483
FOCUS Engineering, Inc.

THE WARRANTY PERIOD BEGINS September 7, 2021 **AND ENDS** September 7, 2022

PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>4 (FINAL)</u>				FOCUS ENGINEERING, inc.	
HAMLET ON SUNFISH LAKE SANITARY SEWER EXTENSION PROJECT NO. 2018.128				PERIOD OF ESTIMATE FROM <u>10/31/2020</u> TO <u>6/30/2021</u>	
PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, CITY ENGINEER				CONTRACTOR: A-1 EXCAVATING, INC. PO BOX 90 BLOOMER, WI 54724 ATTN: LYNN BENDER, PROJECT MANAGER	
CONTRACT CHANGE ORDER SUMMARY					
No.	Approval Date	Amount			
		Additions	Deductions		
CCO 1	8/4/2021		\$26,293.90		
TOTALS		\$0.00	\$26,293.90		
NET CHANGE		(\$26,293.90)			
PAY ESTIMATE SUMMARY					
1. Original Contract Amount				\$167,247.00	
2. Net Change Order Sum				-\$26,293.90	
3. Revised Contract (1+2)				\$140,953.10	
4. *Work Completed				\$140,953.10	
5. *Stored Materials				\$0.00	
6. Subtotal (4+5)				\$140,953.10	
7. Retainage* <u>0.0%</u>				\$0.00	
8. Previous Payments				\$133,192.95	
9. Amount Due (6-7-8)				\$7,760.15	
*Detailed Breakdown Attached					
CONTRACT TIME					
START DATE: <u>8/24/2020</u>		ORIGINAL DAYS <u>88</u>		ON SCHEDULE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
SUBSTANTIAL COMPLETION: <u>10/9/2020</u>		REVISED DAYS <u>0</u>			
FINAL COMPLETION: <u>11/20/2020</u>		REMAINING <u>-222</u>			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>ENGINEER'S CERTIFICATION:</p> <p>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.</p> </div> <div style="width: 50%;"> <p style="text-align: right;">FOCUS Engineering, inc.</p> <p style="text-align: right;"><i>Mark A. Scholtz</i></p> <p style="text-align: right;">ENGINEER</p> <p style="text-align: right;"><u>8-31-21</u></p> <p style="text-align: right;">DATE</p> </div> </div>					
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>CONTRACTOR'S CERTIFICATION:</p> <p>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.</p> </div> <div style="width: 50%;"> <p style="text-align: right;">CONTRACTOR</p> <p style="text-align: right;"><i>B/A</i></p> <p style="text-align: right;">BY</p> <p style="text-align: right;"><u>8-31-21</u></p> <p style="text-align: right;">DATE</p> </div> </div>					
<p>APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>BY _____</p> <p>DATE _____</p> </div> <div style="width: 45%;"> <p>BY _____</p> <p>DATE _____</p> </div> </div>					

PARTIAL PAY ESTIMATE NO. 4 (FINAL)

HAMLET ON SUNFISH LAKE SANITARY SEWER EXTENSION
CITY OF LAKE ELMO, MINNESOTA
PROJECT NO. 2018.128

FOCUS ENGINEERING, inc.

ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
SCHEDULE A									
1	MOBILIZATION	LS	1	\$24,500.00	\$24,500.00	0.00	\$0.00	1.00	\$24,500.00
2	TRAFFIC CONTROL	LS	1	\$1,500.00	\$1,500.00	0.50	\$750.00	1.00	\$1,500.00
3	SILT FENCE	LF	656	\$3.00	\$1,968.00	0.00	\$0.00	0.00	\$0.00
4	BIOROLL DITCH CHECK	EA	1	\$140.00	\$140.00	0.00	\$0.00	0.00	\$0.00
5	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EA	1	\$700.00	\$700.00	0.00	\$0.00	0.00	\$0.00
6	CLEARING, GRUBBING, TREE REMOVAL	LS	1	\$3,500.00	\$3,500.00	0.00	\$0.00	1.00	\$3,500.00
7	SAWCUT PAVEMENT (ALL TYPES)	LF	20	\$5.00	\$100.00	0.00	\$0.00	32.00	\$160.00
8	REMOVE & DISPOSE OF EXIST. BITUMINOUS PAVEMENT	SY	33	\$10.00	\$330.00	0.00	\$0.00	37.00	\$370.00
9	CLASS 6, AGGREGATE BASE, 100% CRUSHED LIMESTONE	TN	20	\$35.00	\$700.00	0.00	\$0.00	8.00	\$280.00
10	TYPE SP 9.5 BITUMINOUS WEARING COURSE (SPWEA230C)	TN	10	\$300.00	\$3,000.00	0.00	\$0.00	10.00	\$3,000.00
11	CONNECT TO EXISTING SANITARY SEWER	EA	2	\$6,350.00	\$12,700.00	0.00	\$0.00	2.00	\$12,700.00
12	12" HDPE SANITARY SEWER, DR11, HDD	LF	280	\$72.00	\$20,160.00	0.00	\$0.00	280.00	\$20,160.00
13	10" PVC SANITARY SEWER, SDR 35, 0-20' DEPTH	LF	130	\$110.00	\$14,300.00	0.00	\$0.00	95.00	\$10,450.00
14	4' DIAMETER SANITARY SEWER MANHOLE (ALL DEPTHS)	EA	3	\$7,600.00	\$22,800.00	0.00	\$0.00	3.00	\$22,800.00
15	10" 45 DEGREE BEND SDR 35 PVC	EA	2	\$400.00	\$800.00	0.00	\$0.00	2.00	\$800.00
16	TRACER WIRE SNAKE PITS (OFF ROAD STRUCTURES)	EA	3	\$200.00	\$600.00	0.00	\$0.00	3.00	\$600.00
17	EXPLORATORY DIGGING	HR	5	\$325.00	\$1,625.00	0.00	\$0.00	2.00	\$650.00
18	SANITARY SEWER PUMPING WETLAND TREATMENT POND	LS	1	\$3,500.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00
19	TELEVISION	LF	410	\$3.00	\$1,230.00	0.00	\$0.00	375.00	\$1,125.00
20	SALVAGE AND RE-SPREAD TOPSOIL	SY	2349	\$3.00	\$7,047.00	0.00	\$0.00	1,200.00	\$3,600.00
21	SEEDING, FERTILIZER, MULCH	SY	2349	\$1.00	\$2,349.00	0.00	\$0.00	1,808.50	\$1,808.50
22	EROSION CONTROL BLANKET	SY	2349	\$2.00	\$4,698.00	0.00	\$0.00	1,224.80	\$2,449.60
23	DISCONNECT, REMOVE & SALVAGE ALL CONTROL PANELS AND EQUIPMENT TO HOA	LS	1	\$2,000.00	\$2,000.00	0.00	\$0.00	1.00	\$2,000.00
24	SALVAGE PUMPS, TABLET CHLORINATOR & USEABLE APPURTENANCES TO HOA	LS	1	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00
25	DISCONNECT, REMOVE PIPE, CAP BULKHEAD END OF PIPE	EA	12	\$1,000.00	\$12,000.00	0.00	\$0.00	6.00	\$6,000.00
26	REMOVE, SALVAGE AND REPLACE FENCE	LS	1	\$6,200.00	\$6,200.00	0.00	\$0.00	1.00	\$6,200.00
27	ABANDON SEPTIC STRUCTURES PER STATUTE 7080.2500	EA	5	\$2,500.00	\$12,500.00	0.00	\$0.00	4.00	\$10,000.00
28	REMOVE PVC STANDPIPES & PERFORATE POND LINER	EA	8	\$600.00	\$4,800.00	0.00	\$0.00	8.00	\$4,800.00
SCHEDULE A					\$167,247.00		\$750.00		\$140,953.10

SEWER ALTERNATE 1									
29	(DELETE SCH-A ITEM 11) 12" HDPE SANITARY SEWER, DR11, HDD	LF	-280	\$72.00	-\$20,160.00	0.00	\$0.00	0.00	\$0.00
30	10" PVC SANITARY SEWER, PVC SDR 35, 0-20' DEPTH, OPEN CUT	LF	280	\$60.00	\$16,800.00	0.00	\$0.00	0.00	\$0.00
31	SILT FENCE	LF	470	\$3.00	\$1,410.00	0.00	\$0.00	0.00	\$0.00
32	SEEDING, FERTILIZER, MULCH	SY	850	\$1.00	\$850.00	0.00	\$0.00	0.00	\$0.00
33	EROSION CONTROL BLANKET	SY	425	\$2.00	\$850.00	0.00	\$0.00	0.00	\$0.00
SEWER ALTERNATE 1					-\$250.00		\$0.00		\$0.00

CHANGE ORDER NO. 1									
CO1-1	COMPENSATING CHANGE ORDER	LS	1	-\$26,293.90	-\$26,293.90	0.00	\$0.00	0.00	\$0.00
SUBTOTAL - CHANGE ORDER NO. 1					-\$26,293.90		\$0.00		\$0.00

TOTALS - BASE CONTRACT

\$140,953.10

\$750.00

\$140,953.10