



CIVIL ENGINEERING CONSULTANTS, PLLC.

5141 South 1500 West
Riverdale City, Utah 84405
801-866-0550

8th October 2019

Sunset City
200 West 1300 North
Sunset, UT 84015

Attn: Sue Hale, City Recorder
Proj: **2019 CDBG Projects**
Subj: Final Payment Request – Punch List Items – Retainage of Funds

Dear Sue,

The above referenced project is now “Complete” and in the final stages of close-out.

The Contractor is in the process of completing the “Punch List” items. Therefore, we would recommend his final payment be broken into two (2) payments as follows:

- Release of the Main Payment of \$144,736.33 immediately.
- Release of the Retainage Payment of \$5,000 upon completion of the punch list items.

Upon completion of the punch list items we will forward to your office a “Release of Retainage” letter.

Should you have any questions in regards to any of the above items, feel free to contact me.

Sincerely,
CEC, Civil Engineering Consultants, PLLC.

N. Scott Nelson, P.E.
City Engineer

Cc. Jason Monroe, Public Works Director
Jeff Post, Post Asphalt and Construction
Cory Holliday, Post Asphalt and Construction



CIVIL ENGINEERING CONSULTANTS, PLLC.

5141 South 1500 West
Riverdale City, Utah 84405
801-866-0550

26th September 2019

Sunset City
200 West 1300 North
Sunset, UT 84015

Attn: Jason Monroe
Proj: **2019 CDBG Projects**
Subj: Final Payment Request, Payment Summary and Balancing Change Order

Dear Jason,

Enclosed are the Final Payment Request, Payment Summary, and Balancing Change Order for the above referenced project.

Upon review and approval of these documents, please have all three (3) copies of the Payment Summary and the three (3) copies of the Change Order documents signed.

Retain one (1) copy of each for your files and return two (2) originals to our office.

We would recommend payment to Post Asphalt and Construction Company in the amount of \$149,736.13 for the total and final work completed.

Should you have any questions in regards to any of the above items, feel free to contact me.

Sincerely,

CEC, Civil Engineering Consultants, PLLC.

N. Scott Nelson, P.E.
City Engineer

Enclosures

FINAL PAYMENT REQUEST

PROJECT:

2019 CDBG Projects
Sunset City

DATE:

26 September 2019

CONTRACTOR:

Post Asphalt and Construction Company
1762 W. 1350 S.
Ogden, UT 84401

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 2		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
1.	Mobilization, SWPPP & traffic control.	1.00	ls.	\$5,000.00	\$5,000.00	0.25	\$1,250.00	1.00	\$5,000.00
2.	Saw cutting, removal and disposal of asphalt surfacing and roadbase to sub-base grade.	850.00	sy.	\$12.25	\$10,412.50	850.00	\$10,412.50	850.00	\$10,412.50
3.	Removal and disposal of concrete flatwork.	160.00	sf.	\$4.00	\$640.00	0.00	\$0.00		\$0.00
	Balancing Change Order	(160.00)	sf.	\$4.00	(\$640.00)				
		0.00	sf.						
4.	Removal and disposal of 4-foot wide sidewalk.	450.00	lf.	\$8.00	\$3,600.00	512.50	\$4,100.00	512.50	\$4,100.00
	Balancing Change Order	62.50	lf.	\$8.00	\$500.00				
		512.50	lf.						
5.	Removal and disposal of curb and gutter.	450.00	lf.	\$8.00	\$3,600.00	536.00	\$4,288.00	536.00	\$4,288.00
	Balancing Change Order	86.00	lf.	\$8.00	\$688.00				
		536.00	lf.						
6.	Removal and disposal of concrete waterway at 450 West 1300 North (approx. 310 sf.).	1.00	ls.	\$750.00	\$750.00	1.00	\$750.00	1.00	\$750.00
7.	Removal and disposal of concrete waterway at 450 West 2200 North (approx. 275 sf.).	1.00	ls.	\$750.00	\$750.00	1.00	\$750.00	1.00	\$750.00
8.	Removal and disposal of concrete waterway at 450 West 2250 North (approx. 240 sf.).	1.00	ls.	\$750.00	\$750.00	1.00	\$750.00	1.00	\$750.00
9.	Furnish and install 15-inch diameter rcp storm water pipe.	110.00	lf.	\$85.00	\$9,350.00	103.00	\$8,755.00	103.00	\$8,755.00
	Balancing Change Order	(7.00)	lf.	\$85.00	(\$595.00)				
		103.00	lf.						

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 2		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
10.	Furnish and install a cast-in-place hooded storm water inlet catch basin box with troughs.	2.00	ea.	\$4,575.00	\$9,150.00	3.00	\$13,725.00	3.00	\$13,725.00
	Balancing Change Order	1.00	ea.	\$4,575.00	\$4,575.00				
		3.00	ea.						
11.	Furnish and install a cast-in-place double-hooded storm water inlet catch basin box with troughs.	3.00	ea.	\$5,500.00	\$16,500.00	3.00	\$16,500.00	3.00	\$16,500.00
12.	Furnish and install a cast-in-place combination manhole with double-hooded storm water inlet catch basin box with troughs.	2.00	ea.	\$6,000.00	\$12,000.00	2.00	\$12,000.00	2.00	\$12,000.00
13.	Furnish and install a cast-in-place combination manhole with double-hooded storm water inlet catch basin box with troughs.	1.00	ea.	\$6,600.00	\$6,600.00	1.00	\$6,600.00	1.00	\$6,600.00
14.	Modify existing catch basin.	1.00	ea.	\$2,000.00	\$2,000.00	0.00	\$0.00		\$0.00
	Balancing Change Order	(1.00)	ea.	\$2,000.00	(\$2,000.00)				
		0.00	ea.						
15.	Furnish and install curb and gutter.	450.00	lf.	\$24.00	\$10,800.00	536.00	\$12,864.00	536.00	\$12,864.00
	Balancing Change Order	86.00	lf.	\$24.00	\$2,064.00				
		536.00	lf.						
16.	Furnish and install 4-foot wide 4-inch thick sidewalk.	450.00	lf.	\$24.00	\$10,800.00	386.00	\$9,264.00	386.00	\$9,264.00
	Balancing Change Order	(64.00)	lf.	\$24.00	(\$1,536.00)				
		386.00	lf.						
17.	Furnish and install monolithic curb wall.	175.00	lf.	\$16.50	\$2,887.50	113.00	\$1,864.50	113.00	\$1,864.50
	Balancing Change Order	(62.00)	lf.	\$16.50	(\$1,023.00)				
		113.00	lf.						
18.	Furnish and install handicap ramp (yellow in color).	11.00	ea.	\$750.00	\$8,250.00	11.00	\$8,250.00	11.00	\$8,250.00
19.	Furnish 3/4" diameter clean gravel pipe bedding materials.	100.00	ton	\$18.00	\$1,800.00	6.83	\$122.94	6.83	\$122.94
	Balancing Change Order	(93.17)	ton	\$18.00	(\$1,677.06)				
		6.83	ton						
20.	Furnish clean import material for trench backfill.	100.00	ton	\$13.00	\$1,300.00	94.97	\$1,234.61	94.97	\$1,234.61
	Balancing Change Order	(5.03)	ton	\$13.00	(\$65.39)				
		94.97	ton						

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 2		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
21.	Furnish and install untreated roadbase materials - 8" thick.	600.00	ton	\$30.00	\$18,000.00	307.69	\$9,230.70	307.69	\$9,230.70
	Balancing Change Order	(292.31)	ton	\$30.00	(\$8,769.30)				
		307.69	ton						
22.	Furnish and install bituminous asphalt paving materials - 3" thick.	275.00	ton	\$110.00	\$30,250.00	159.92	\$17,591.20	159.92	\$17,591.20
	Balancing Change Order	(115.08)	ton	\$110.00	(\$12,658.80)				
		159.92	ton						
23.	Adjust manhole ring and cover to finish grade.	5.00	ea.	\$600.00	\$3,000.00	2.00	\$1,200.00	2.00	\$1,200.00
	Balancing Change Order	(3.00)	ea.	\$600.00	(\$1,800.00)				
		2.00	ea.						
24.	Adjust valve box ring and cover to finish grade.	3.00	ea.	\$450.00	\$1,350.00	3.00	\$1,350.00	3.00	\$1,350.00
25.	Remove and replace all landscaping improvements, public/private damaged during construction.	1.00	ls.	\$4,200.00	\$4,200.00	1.00	\$4,200.00	1.00	\$4,200.00
	Balancing Change Order								
A.	Furnish and install 4' x 6" thick sidewalk.	66.50	lf.	\$27.75	\$1,845.38	66.50	\$1,845.38	66.50	\$1,845.38
B.	Remove top off of catch basin and reinstall with new curb. Location: (Southeast corner of 1300 North 250 West).	1.00	ls.	\$1,600.00	\$1,600.00	1.00	\$1,600.00	1.00	\$1,600.00
C.	Item no. 14 was removed not modified.	1.00	ls.	\$650.00	\$650.00	1.00	\$650.00	1.00	\$650.00
D.	Modify the specification of item no. 22 and decrease price by \$10.00 per ton. Furnish and install bituminous asphalt paving materials - 3" thick.	159.92	ton	(\$10.00)	(\$1,599.20)	159.92	(\$1,599.20)	159.92	(\$1,599.20)
Final Payment Request				\$153,298.63		\$149,548.63		\$153,298.63	

FINAL PAYMENT REQUEST - SUMMARY

PROJECT:

2019 CDBG Projects
Sunset City

DATE:

26 September 2019

CONTRACT PROPOSAL AMOUNT (BID):
BALANCING CHANGE ORDER:

CONTRACTOR:

Post Asphalt and Construction Company
1762 W. 1350 S.
Ogden, UT 84401

CONTRACT PROPOSAL TOTAL:

BID AMOUNT	DAYS PROVIDED FOR CONSTRUCTION
\$173,740.00	80
(\$20,441.37)	
\$153,298.63	80

CONSTRUCTION PERIOD					PAYMENT REQUESTS / PREVIOUS PAYMENTS		
BEGIN PERIOD (DATE)	END PERIOD (DATE)	TOTAL DAYS (USED TO DATE)	AMOUNT OF WORK COMPLETED (TO DATE)		Request #	Date	Amount
Work completed for Payment:					No. 1	7/9/2019	\$3,562.50
Payment Request #1	5/13/2019 - 7/9/2019	57	\$3,750.00				
Payment Request #1	7/10/2019 - 9/17/2019	69	\$149,548.63				
Total Construction Work Completed to Date:					Previous Payment Total:		
Contractors Funds to be Retained (0%):					Percentage (%) of Construction Work (Completed)		
					100%		
Previous Payments (Paid to Contractor):					Percentage (%) of Construction Days (Used)		
					158%		
AMOUNT RECOMMENDED FOR PAYMENT							

I have checked and verified the "PAYMENT REQUEST" and "PAYMENT SUMMARY" and, to the best of my knowledge and belief, the amount claimed and requested is a true and a correct statement of the dollar amount due to the contractor for work performed by said Contractor.

CEC, CIVIL ENGINEERING CONSULTANTS, PLLC.

Requested by:

Contractor

Date: 10-4-19

Approved by:

City Engineer

Date: 4 October 2019

Approved by:

Sunset City

Date: