

PAYMENT REQUEST NO. 4

PROJECT:

800 North Roadway Improvements 450 West to 50 West
Sunset City

DATE:

31 August 2020

CONTRACTOR:

Staker & Parson Companies
2350 South 1900 West
Ogden, Utah 84401

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 4		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
1.	Mobilization, SWPPP and traffic control.	1.00	ls.	\$62,000.00	\$62,000.00	0.20	\$12,400.00	0.50	\$31,000.00
2.	Roadway excavation and sub grade preparation.	1.00	ls.	\$79,500.00	\$79,500.00		\$0.00	0.23	\$18,285.00
3.	Removal and disposal of existing curb & gutter, sidewalk, flatwork and small piece-meal items.	1.00	ls.	\$33,000.00	\$33,000.00		\$0.00	0.83	\$27,390.00
4.	Removal and install mailbox.	22.00	ea.	\$200.00	\$4,400.00		\$0.00		\$0.00
5.	Remove existing tree and grind roots.	2.00	ea.	\$1,050.00	\$2,100.00		\$0.00	2.00	\$2,100.00
6.	Furnish and install 18-inch diameter rcp, class III, irrigation pipe.	1,020.00	lf.	\$74.65	\$76,143.00		\$0.00	937.00	\$69,947.05
7.	Furnish and install irrigation access box.	3.00	ea.	\$2,575.00	\$7,725.00		\$0.00	3.00	\$7,725.00
	Change Order No. 2	1.00	ea.	\$2,575.00	\$2,575.00				
		4.00	ea.						
8.	Furnish and install 15-inch diameter rcp, class V, storm water pipe.	1,750.00	lf.	\$73.50	\$128,625.00		\$0.00		\$0.00
9.	Furnish and install 18-inch diameter rcp, class V, storm water pipe.	900.00	lf.	\$85.00	\$76,500.00	890.00	\$75,650.00	890.00	\$75,650.00
10.	Furnish and install 5-foot diameter storm water junction manhole.	9.00	ea.	\$3,530.00	\$31,770.00	5.00	\$17,650.00	5.00	\$17,650.00
11.	Furnish and install a cast-in-place hooded storm water inlet catch basin box with troughs.	22.00	ea.	\$2,460.00	\$54,120.00	4.00	\$9,840.00	4.00	\$9,840.00
12.	Furnish 1" diameter clean gravel pipe bedding materials.	2,300.00	ton	\$14.50	\$33,350.00		\$0.00	1290.55	\$18,712.98

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No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
13.	Furnish and install 3/4" water service lateral.	34.00	ea.	\$1,530.00	\$52,020.00		\$0.00		\$0.00
	Change Order No. 2	(34.00)	ea.	\$1,530.00	(\$52,020.00)				
		0.00	ea.						
14.	Furnish and install 1" water service lateral.	6.00	ea.	\$1,900.00	\$11,400.00		\$0.00		\$0.00
	Change Order No. 2	(6.00)	ea.	\$1,900.00	(\$11,400.00)				
		0.00	ea.						
15.	Furnish and install 2" water service lateral.	1.00	ea.	\$4,400.00	\$4,400.00		\$0.00		\$0.00
	Change Order No. 2	(1.00)	ea.	\$4,400.00	(\$4,400.00)				
		0.00	ea.						
16.	Remove fire hydrant for relocation.	2.00	ea.	\$1,050.00	\$2,100.00		\$0.00		\$0.00
17.	Furnish and install fire hydrant.	2.00	ea.	\$6,200.00	\$12,400.00		\$0.00	7.00	\$43,400.00
18.	Relocation of existing fire hydrant with new fire hydrant.	6.00	ea.	\$5,250.00	\$31,500.00		\$0.00		\$0.00
19.	Loop 6-inch waterline (Station 23+85).	1.00	ea.	\$3,900.00	\$3,900.00		\$0.00		\$0.00
20.	Angular riprap for soft spot stabilization.	500.00	tons	\$30.00	\$15,000.00		\$0.00		\$0.00
21.	Furnish and install concrete curb and gutter.	4,475.00	lf.	\$18.50	\$82,787.50		\$0.00		\$0.00
22.	Furnish and install 4-inch thick 4-foot wide concrete sidewalk.	1,700.00	lf.	\$22.65	\$38,505.00		\$0.00		\$0.00
23.	Furnish and install 4-inch thick 5-foot wide concrete sidewalk.	1,850.00	lf.	\$28.80	\$53,280.00		\$0.00		\$0.00
24.	Furnish and install 6-inch thick concrete sidewalk/flatwork.	6,350.00	sf.	\$6.50	\$41,275.00		\$0.00		\$0.00
25.	Adjust manhole ring & cover to finish grade.	16.00	ea.	\$680.00	\$10,880.00		\$0.00		\$0.00
26.	Adjust valve box ring & cover to finish grade.	10.00	ea.	\$520.00	\$5,200.00		\$0.00		\$0.00
27.	Furnish and install handicap ramp (panel red in color).	9.00	ea.	\$1,500.00	\$13,500.00		\$0.00		\$0.00
28.	Furnish and install untreated roadbase materials - 10" thick.	4,750.00	ton	\$20.50	\$97,375.00		\$0.00		\$0.00
29.	Furnish and install bituminous asphalt paving materials - 4" thick.	2,250.00	ton	\$62.00	\$139,500.00		\$0.00		\$0.00

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 4		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
30.	Protect, reposition/reinstall traffic control signs.	1.00	ls.	\$8,650.00	\$8,650.00		\$0.00		\$0.00
31.	Install roadway striping, symbols, crosswalks and roadway messages.	1.00	ls.	\$4,400.00	\$4,400.00		\$0.00		\$0.00
32.	Remove and replace landscaping improvements - property 62 West.	1.00	ea.	\$7,750.00	\$7,750.00		\$0.00		\$0.00
33.	Remove and replace landscaping improvements - property 142 West.	1.00	ea.	\$6,400.00	\$6,400.00		\$0.00		\$0.00
34.	Remove and replace landscaping improvements - property 162 West.	1.00	ea.	\$2,850.00	\$2,850.00		\$0.00		\$0.00
35.	Remove and replace landscaping improvements - property 186 West.	1.00	ea.	\$3,600.00	\$3,600.00		\$0.00		\$0.00
36.	Remove and replace landscaping improvements - property 202 West.	1.00	ea.	\$1,850.00	\$1,850.00		\$0.00		\$0.00
37.	Remove and replace landscaping improvements - property 284 West.	1.00	ea.	\$7,500.00	\$7,500.00		\$0.00		\$0.00
38.	Remove and replace landscaping improvements - property 296 West.	1.00	ea.	\$215.00	\$215.00		\$0.00		\$0.00
39.	Remove and replace landscaping improvements - property 163 West.	1.00	ea.	\$4,000.00	\$4,000.00		\$0.00		\$0.00
40.	Remove and replace landscaping improvements - property 185 West.	1.00	ea.	\$1,250.00	\$1,250.00		\$0.00		\$0.00
41.	Remove and replace landscaping improvements - all other properties not specifically noted.	1.00	ea.	\$29,850.00	\$29,850.00		\$0.00		\$0.00
42.	Install chain-link fencing.	400.00	lf.	\$18.00	\$7,200.00		\$0.00		\$0.00
43.	Install a folded (thermoplastic) pvc pipe liner following the repair of the cmp interior pipe.	128.00	lf.	\$400.00	\$51,200.00	125.00	\$50,000.00	125.00	\$50,000.00
Change Order #1									
A.	Furnish and install 8"-inch diameter C-900 DR18 pvc culinary waterline.	4,360.00	lf.	\$46.90	\$204,484.00		\$0.00	4,288.00	\$201,107.20
B.	Furnish and Install 8"- gate valve.	13.00	ea.	\$2,250.00	\$29,250.00		\$0.00	7.00	\$15,750.00
C.	Waterline connection at approx. Sta. 3+00 (West end).	1.00	ea.	\$4,750.00	\$4,750.00		\$0.00		\$0.00

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No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
D.	Waterline connection at approx. Sta. 3+40	1.00	ea.	\$4,000.00	\$4,000.00		\$0.00		\$0.00
E.	Waterline connection at approx. Sta. 13+40	1.00	ea.	\$4,000.00	\$4,000.00	1.00	\$4,000.00	1.00	\$4,000.00
F.	Waterline connection at approx. Sta. 13+40	1.00	ea.	\$4,000.00	\$4,000.00		\$0.00		\$0.00
G.	Waterline connection at approx. Sta. 24+85	1.00	ea.	\$5,000.00	\$5,000.00	1.00	\$5,000.00	1.00	\$5,000.00
H.	Waterline connection at approx. Sta. 23+87 (East end).	1.00	ea.	\$4,000.00	\$4,000.00		\$0.00		\$0.00
I.	Furnish clean import material for trench backfill (Waterline 3,355 ton, Storm Drain 2,130 ton).	5,485.00	ton	\$26.00	\$142,610.00		\$0.00		\$0.00
	Change Order No. 6	(3,850.00)	ton	\$26.00	(\$100,100.00)				
		1,635.00	ton						
J.	Furnish clean import material for trench backfill (Irrigation pipe 815 ton).	815.00	ton	\$20.50	\$16,707.50		\$0.00	372.53	\$7,636.87
K.	Additional Dust Control, Bond, Project Management.	1.00	ls.	\$20,500.00	\$20,500.00		\$0.00	0.80	\$16,400.00
L.	Furnish and install 12"-inch diameter C-900 DR14 pvc culinary waterline.	2,180.00	lf.	\$62.00	\$135,160.00		\$0.00	2,090.00	\$129,580.00
M.	Furnish and Install 12"- butterfly valve (Avtek brand).	2.00	ea.	\$9,500.00	\$19,000.00	1.00	\$9,500.00	2.00	\$19,000.00
N.	Waterline line connection (East & West end with the 12"-butterfly valve noted in item "M" above).	2.00	ea.	\$6,250.00	\$12,500.00	1.00	\$6,250.00	2.00	\$12,500.00
O.	Removal of Existing 12" Waterline (Where Needed) *End Must be capped if this item is not fully used*	2,180.00	lf.	\$18.50	\$40,330.00		\$0.00		\$0.00
P.	Furnish and install copper water service lateral piping (3/4" diameter)	620.00	lf.	\$46.00	\$28,520.00		\$0.00	181.00	\$8,326.00
Q.	Furnish and install copper water service lateral piping (1" diameter).	120.00	lf.	\$49.20	\$5,904.00	4.00	\$196.80	120.00	\$5,904.00
R.	Furnish and install copper water service lateral piping (2" diameter).	60.00	lf.	\$72.25	\$4,335.00	15.00	\$1,083.75	15.00	\$1,083.75
S.	Furnish and install water meter assembly for a 3/4" meter.	34.00	ea.	\$1,925.00	\$65,450.00		\$0.00	12.00	\$23,100.00

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No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
T.	Furnish and install water meter assembly for a 1" meter.	6.00	ea.	\$2,150.00	\$12,900.00		\$0.00	6.00	\$12,900.00
	Change Order No. 6	2.00	ea.	\$2,150.00	\$4,300.00				
		8.00	ea.						
U.	Furnish and install water meter assembly for a 2" meter.	1.00	ea.	\$3,500.00	\$3,500.00		\$0.00		\$0.00
V.	Connection of the 3/4" water service lateral to the new water main.	34.00	ea.	\$700.00	\$23,800.00		\$0.00	12.00	\$8,400.00
W.	Connection of the 1" water service lateral to the new water main.	6.00	ea.	\$850.00	\$5,100.00		\$0.00	6.00	\$5,100.00
	Change Order No. 6	2.00	ea.	\$850.00	\$1,700.00				
		8.00	ea.						
X.	Connection of the 2" water service lateral to the new water main.	1.00	ea.	\$1,200.00	\$1,200.00	1.00	\$1,200.00	1.00	\$1,200.00
Y.	Furnish meter box.	40.00	ea.	\$260.00	\$10,400.00	1.00	\$260.00	20.00	\$5,200.00
Change Order #2									
Z.	Install 45 degree bends to align the waterline (labor, parts & thrust blocks included).	4.00	ea.	\$975.00	\$3,900.00		\$0.00	4.00	\$3,900.00
Change Order #3									
A1.	Furnish and install for Weber Basin a culinary water drain / blow-off structure.	1.00	ea.	\$7,975.00	\$7,975.00	1.00	\$7,975.00	1.00	\$7,975.00
B1.	Furnish and install for Weber Basin a culinary water combination air valve assembly/structure.	1.00	ea.	\$15,075.00	\$15,075.00	1.00	\$15,075.00	1.00	\$15,075.00
Change Order #4									
C1.	Furnish and install for Clearfield City a 2" water connection on the Glen Mills future apartment site.	1.00	ea.	\$6,380.00	\$6,380.00	1.00	\$6,380.00	1.00	\$6,380.00
D1.	Furnish and install for Clearfield City a 1" water connection on the Larry Mills future apartment site.	1.00	ea.	\$1,342.00	\$1,342.00		\$0.00		\$0.00
Change Order #5									
E1.	Furnish and install for Weber Basin a 12" diameter, culinary water flanged connection, to the existing "Southern Pipe" at the east and west connection.	2.00	ea.	\$2,250.00	\$4,500.00		\$0.00		\$0.00
PAYMENT REQUESTED - PAYMENT REQUEST NO. 4					\$2,028,198.00	\$222,460.55		\$887,217.84	

PAYMENT REQUEST NO. 4 - SUMMARY

PROJECT:

800 North Roadway Improvements 450 West to 50 West
Sunset City

DATE:

31 August 2020

CONTRACT PROPOSAL AMOUNT (BID):

CHANGE ORDER NO 1:

CHANGE ORDER NO 2:

CHANGE ORDER NO 3:

CHANGE ORDER NO 4:

CHANGE ORDER NO 5:

CHANGE ORDER NO 6:

CONTRACT PROPOSAL TOTAL:

BID AMOUNT	DAYS PROVIDED FOR CONSTRUCTION
\$1,340,970.50	120 days
\$807,400.50	97 days
(\$61,345.00)	0 days
\$23,050.00	0 days
\$7,722.00	0 days
\$4,500.00	0 days
(\$94,100.00)	0 days
\$2,028,198.00	217

CONSTRUCTION PERIOD		TOTAL DAYS (USED TO DATE)		AMOUNT OF WORK COMPLETED (TO DATE)		PAYMENT REQUESTS / PREVIOUS PAYMENTS		
BEGIN PERIOD (DATE)	END PERIOD (DATE)					Request #	Date	Amount
Work completed for Payment:						Request #1	5/1/2020	\$163,400.86
Payment Request #1	3/13/2020	-	5/1/2020	49	\$172,000.90	Request #2	5/21/2020	\$218,525.35
Payment Request #2	5/2/2020	-	5/21/2020	19	\$230,026.69	Request #3	7/14/2020	\$249,593.22
Payment Request #3	5/21/2020	-	6/30/2020	40	\$262,729.71			
Payment Request #4	7/1/2020	-	8/20/2020	50	\$222,460.55			
Total Construction Work Completed to Date:				158	\$887,217.84	Previous Payment Total:		
Contractors Funds to be Retained (5%):				5%	\$44,360.89	Percentage (%) of Construction Work (Completed):		
Previous Payments (Paid to Contractor):					\$631,519.43	Percentage (%) of Construction Days (Used):		
AMOUNT RECOMMENDED FOR PAYMENT					\$211,337.52	73%		

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: 9/15/20

Approved by:
City Engineer

Date: 9/15/20

Approved by:
Sunset City

Date: