



CIVIL ENGINEERING CONSULTANTS, PLLC.

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

10 December 2020

Sunset City
200 West 1300 North
Sunset, UT 84015

Attn: Jason Monroe
Proj: **800 North Roadway Improvements 450 West to 50 West**
Subj: Final Payment Request, Final Summary, and Balancing Change Order.

Dear Jason,

Enclosed are the Final Payment Request, Final 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 Final Payment Summary and the three (3) copies of the Balancing 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 Staker & Parson Companies in the amount of \$733,208.36 for the completed work, with a retainage amount of \$49,112.98 to be held by the City until the punch list items have been 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:

800 North Roadway Improvements 450 West to 50 West
Sunset City

DATE:

10 December 2020

CONTRACTOR:

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

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORKS COMPLETED PERIOD 6		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	0.50	\$31,000.00	1.00	\$62,000.00
2.	Roadway excavation and sub grade preparation.	1.00	ls.	\$79,500.00	\$79,500.00	0.27	\$21,465.00	1.00	\$79,500.00
3.	Removal and disposal of existing curb & gutter, sidewalk, flatwork and small piece-meal items.	1.00	ls.	\$33,000.00	\$33,000.00	0.10	\$3,300.00	1.00	\$33,000.00
4.	Removal and install mailbox.	22.00	ea.	\$200.00	\$4,400.00	12.00	\$2,400.00	12.00	\$2,400.00
	Balancing Change Order	(10.00)	ea.	\$200.00	(\$2,000.00)				
		12.00	ea.						
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
	Change Order No. 8	(83.00)	lf.	\$74.65	(\$6,195.95)				
		937.00	lf.						
7.	Furnish and install irrigation access box.	3.00	ea.	\$2,575.00	\$7,725.00	1.00	\$2,575.00	4.00	\$10,300.00
	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	34.00	\$2,499.00	1,489.00	\$109,441.50
	Balancing Change Order	(261.00)	lf.	\$73.50	(\$19,183.50)				
		1,489.00	lf.						
9.	Furnish and install 18-inch diameter rcp, class V, storm water pipe.	900.00	lf.	\$85.00	\$76,500.00	122.00	\$10,370.00	1,012.00	\$86,020.00
	Change Order No. 7	185.00	lf.	\$85.00	\$15,725.00				
	Balancing Change Order	(73.00)	lf.	\$85.00	(\$6,205.00)				
		1,012.00	lf.						

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
10.	Furnish and install 5-foot diameter storm water junction manhole.	9.00	ea.	\$3,530.00	\$31,770.00		\$0.00	9.00	\$31,770.00
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		\$0.00	19.00	\$46,740.00
	Change Order No. 8	(3.00)	ea.	\$2,460.00	(\$7,380.00)				
		19.00	ea.						
12.	Furnish 1" diameter clean gravel pipe bedding materials.	2,300.00	ton	\$14.50	\$33,350.00	715.68	\$10,377.36	2,006.23	\$29,090.34
	Balancing Change Order	(293.77)	ton	\$14.50	(\$4,259.67)				
		2,006.23	ton						
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	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	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
	Balancing Change Order	(2.00)	ea.	\$1,050.00	(\$2,100.00)				
		0.00	ea.						
17.	Furnish and install fire hydrant.	2.00	ea.	\$6,200.00	\$12,400.00	2.00	\$12,400.00	4.00	\$24,800.00
	Change Order No. 8	2.00	ea.	\$6,200.00	\$12,400.00				
		4.00	ea.						
18.	Relocation of existing fire hydrant with new fire hydrant.	6.00	ea.	\$5,250.00	\$31,500.00	1.00	\$5,250.00	7.00	\$36,750.00
	Change Order No. 8	1.00	ea.	\$5,250.00	\$5,250.00				
		7.00	ea.						
19.	Loop 6-inch waterline (Station 23+85).	1.00	ea.	\$3,900.00	\$3,900.00		\$0.00		\$0.00
	Change Order No. 8	(1.00)	ea.	\$3,900.00	(\$3,900.00)				
		0.00	ea.						
20.	Angular riprap for soft spot stabilization.	500.00	tons	\$30.00	\$15,000.00		\$0.00		\$0.00
	Change Order No. 8	(250.00)	tons	\$30.00	(\$7,500.00)				
	Balancing Change Order	(250.00)	tons	\$30.00	(\$7,500.00)				
		0.00	tons						

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 6		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
21.	Furnish and install concrete curb and gutter.	4,475.00	lf.	\$18.50	\$82,787.50	2,344.70	\$43,376.95	4,344.00	\$80,364.00
	Balancing Change Order	(131.00)	lf.	\$18.50	(\$2,423.50)				
		4,344.00	lf.						
22.	Furnish and install 4-inch thick 4-foot wide concrete sidewalk.	1,700.00	lf.	\$22.65	\$38,505.00	2,036.00	\$46,115.40	2,036.00	\$46,115.40
	Change Order No. 8	320.00	lf.	\$22.65	\$7,248.00				
	Balancing Change Order	16.00	lf.	\$22.65	\$362.40				
		2,036.00	lf.						
23.	Furnish and install 4-inch thick 5-foot wide concrete sidewalk.	1,850.00	lf.	\$28.80	\$53,280.00	1,403.00	\$40,406.40	1,403.00	\$40,406.40
	Balancing Change Order	(447.00)	lf.	\$28.80	(\$12,873.60)				
		1,403.00	lf.						
24.	Furnish and install 6-inch thick concrete sidewalk/flatwork.	6,350.00	sf.	\$6.50	\$41,275.00	7,257.00	\$47,170.50	7,257.00	\$47,170.50
	Change Order No. 8	340.00	sf.	\$6.50	\$2,210.00				
	Balancing Change Order	567.00	sf.	\$6.50	\$3,685.50				
		7,257.00	sf.						
25.	Adjust manhole ring & cover to finish grade.	16.00	ea.	\$680.00	\$10,880.00	17.00	\$11,560.00	17.00	\$11,560.00
	Balancing Change Order	1.00	ea.	\$680.00	\$680.00				
		17.00	ea.						
26.	Adjust valve box ring & cover to finish grade.	10.00	ea.	\$520.00	\$5,200.00	19.00	\$9,880.00	19.00	\$9,880.00
	Balancing Change Order	9.00	ea.	\$520.00	\$4,680.00				
		19.00	ea.						
27.	Furnish and install handicap ramp (panel yellow in color).	9.00	ea.	\$1,500.00	\$13,500.00	11.00	\$16,500.00	11.00	\$16,500.00
	Balancing Change Order	2.00	ea.	\$1,500.00	\$3,000.00				
		11.00	ea.						
28.	Furnish and install untreated roadbase materials - 10" thick.	4,750.00	ton	\$20.50	\$97,375.00	5,072.93	\$103,995.07	5,072.93	\$103,995.07
	Balancing Change Order	322.93	ton	\$20.50	\$6,620.07				
		5,072.93	ton						
29.	Furnish and install bituminous asphalt paving materials - 4" thick.	2,250.00	ton	\$62.00	\$139,500.00	1,827.53	\$113,306.86	1,827.53	\$113,306.86
	Change Order No. 8	220.00	ton	\$62.00	\$13,640.00				
	Balancing Change Order	(642.47)	ton	\$62.00	(\$39,833.14)				
		1,827.53	ton						
30.	Protect, reposition/reinstall traffic control signs.	1.00	ls.	\$8,650.00	\$8,650.00	1.00	\$8,650.00	1.00	\$8,650.00

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS					WORK COMPLETED PERIOD 6		TOTAL WORK COMPLETED TO DATE		
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
31.	Install roadway striping, symbols, crosswalks and roadway messages.	1.00	ls.	\$4,400.00	\$4,400.00	1.00	\$4,400.00	1.00	\$4,400.00
32.	Remove and replace landscaping improvements - property 62 West.	1.00	ea.	\$7,750.00	\$7,750.00	1.00	\$7,750.00	1.00	\$7,750.00
33.	Remove and replace landscaping improvements - property 142 West.	1.00	ea.	\$6,400.00	\$6,400.00	1.00	\$6,400.00	1.00	\$6,400.00
34.	Remove and replace landscaping improvements - property 162 West.	1.00	ea.	\$2,850.00	\$2,850.00	1.00	\$2,850.00	1.00	\$2,850.00
35.	Remove and replace landscaping improvements - property 186 West.	1.00	ea.	\$3,600.00	\$3,600.00	1.00	\$3,600.00	1.00	\$3,600.00
36.	Remove and replace landscaping improvements - property 202 West.	1.00	ea.	\$1,850.00	\$1,850.00	1.00	\$1,850.00	1.00	\$1,850.00
37.	Remove and replace landscaping improvements - property 284 West.	1.00	ea.	\$7,500.00	\$7,500.00	1.00	\$7,500.00	1.00	\$7,500.00
38.	Remove and replace landscaping improvements - property 296 West.	1.00	ea.	\$215.00	\$215.00	1.00	\$215.00	1.00	\$215.00
39.	Remove and replace landscaping improvements - property 163 West.	1.00	ea.	\$4,000.00	\$4,000.00	1.00	\$4,000.00	1.00	\$4,000.00
40.	Remove and replace landscaping improvements - property 185 West.	1.00	ea.	\$1,250.00	\$1,250.00	1.00	\$1,250.00	1.00	\$1,250.00
41.	Remove and replace landscaping improvements - all other properties not specifically noted.	1.00	ea.	\$29,850.00	\$29,850.00	1.00	\$29,850.00	1.00	\$29,850.00
42.	Install chain-link fencing.	400.00	lf.	\$18.00	\$7,200.00	281.00	\$5,058.00	281.00	\$5,058.00
	Change Order No. 8	100.00	lf.	\$18.00	\$1,800.00				
	Balancing Change Order	(219.00)	lf.	\$18.00	(\$3,942.00)				
		281.00	lf.						
43.	Install a folded (thermoplastic) pvc pipe liner following the repair of the cmp interior pipe.	128.00	lf.	\$400.00	\$51,200.00		\$0.00	128.00	\$51,200.00
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	131.00	\$6,143.90	4,481.00	\$210,158.90
	Change Order No. 8	60.00	lf.	\$46.90	\$2,814.00				
	Balancing Change Order	61.00	lf.	\$46.90	\$2,860.90				
		4,481.00	lf.						

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 6		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
B.	Furnish and Install 8" - gate valve.	13.00	ea.	\$2,250.00	\$29,250.00	2.00	\$4,500.00	10.00	\$22,500.00
	Balancing Change Order	(3.00)	ea.	\$2,250.00	(\$6,750.00)				
		10.00	ea.						
C.	Waterline connection at approx. Sta. 3+00 (West end).	1.00	ea.	\$4,750.00	\$4,750.00		\$0.00	1.00	\$4,750.00
D.	Waterline connection at approx. Sta. 3+40	1.00	ea.	\$4,000.00	\$4,000.00		\$0.00	1.00	\$4,000.00
E.	Waterline connection at approx. Sta. 13+40	1.00	ea.	\$4,000.00	\$4,000.00		\$0.00	1.00	\$4,000.00
F.	Waterline connection at approx. Sta. 13+40	1.00	ea.	\$4,000.00	\$4,000.00		\$0.00	1.00	\$4,000.00
G.	Waterline connection at approx. Sta. 24+85	1.00	ea.	\$5,000.00	\$5,000.00		\$0.00	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	1.00	\$4,000.00
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)				
	Balancing Change Order	(1,635.00)	ton	\$26.00	(\$42,510.00)				
		0.00	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
	Balancing Change Order	(442.47)	ton	\$20.50	(\$9,070.64)				
		372.53	ton						
K.	Additional Dust Control, Bond, Project Management.	1.00	ls.	\$20,500.00	\$20,500.00	0.20	\$4,100.00	1.00	\$20,500.00
L.	Furnish and install 12"-inch diameter C-900 DR14 pvc culinary waterline.	2,180.00	lf.	\$62.00	\$135,160.00		\$0.00	2,102.00	\$130,324.00
	Change Order No. 8	(78.00)	lf.	\$62.00	(\$4,836.00)				
		2,102.00	lf.						
M.	Furnish and Install 12"- butterfly valve (Avtek brand).	2.00	ca.	\$9,500.00	\$19,000.00		\$0.00	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		\$0.00	2.00	\$12,500.00

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 6		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
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	555.50	\$10,276.75
	Change Order No. 8	(1,624.50)	lf.	\$18.50	(\$30,053.25)				
		555.50	lf.						
P.	Furnish and install copper water service lateral piping (3/4" diameter)	620.00	lf.	\$46.00	\$28,520.00	199.00	\$9,154.00	680.00	\$31,280.00
	Balancing Change Order	60.00	lf.	\$46.00	\$2,760.00				
		680.00	lf.						
Q.	Furnish and install copper water service lateral piping (1" diameter).	120.00	lf.	\$49.20	\$5,904.00	126.00	\$6,199.20	257.00	\$12,644.40
	Change Order No. 7	11.00	lf.	\$49.20	\$541.20				
	Change Order No. 8	29.00	lf.	\$49.20	\$1,426.80				
	Balancing Change Order	97.00	lf.	\$49.20	\$4,772.40				
		257.00	lf.						
R.	Furnish and install copper water service lateral piping (2" diameter).	60.00	lf.	\$72.25	\$4,335.00	1.00	\$72.25	38.00	\$2,745.50
	Balancing Change Order	(22.00)	lf.	\$72.25	(\$1,589.50)				
		38.00	lf.						
S.	Furnish and install water meter assembly for a 3/4" meter.	34.00	ea.	\$1,925.00	\$65,450.00		\$0.00	30.00	\$57,750.00
	Change Order No. 8	(4.00)	ea.	\$1,925.00	(\$7,700.00)				
		30.00	ea.						
T.	Furnish and install water meter assembly for a 1" meter.	6.00	ea.	\$2,150.00	\$12,900.00	2.00	\$4,300.00	11.00	\$23,650.00
	Change Order No. 6	2.00	ea.	\$2,150.00	\$4,300.00				
	Change Order No. 7	3.00	ea.	\$2,150.00	\$6,450.00				
		11.00	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
	Balancing Change Order	(1.00)	ea.	\$3,500.00	(\$3,500.00)				
		0.00	ea.						
V.	Connection of the 3/4" water service lateral to the new water main.	34.00	ea.	\$700.00	\$23,800.00		\$0.00	30.00	\$21,000.00
	Balancing Change Order	(4.00)	ea.	\$700.00	(\$2,800.00)				
		30.00	ea.						
W.	Connection of the 1" water service lateral to the new water main.	6.00	ea.	\$850.00	\$5,100.00	3.00	\$2,550.00	12.00	\$10,200.00
	Change Order No. 6	2.00	ea.	\$850.00	\$1,700.00				
	Change Order No. 7	3.00	ea.	\$850.00	\$2,550.00				
	Balancing Change Order	1.00	ea.	\$850.00	\$850.00				
		12.00	ea.						

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 6		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
X.	Connection of the 2" water service lateral to the new water main.	1.00	ea.	\$1,200.00	\$1,200.00		\$0.00	1.00	\$1,200.00
Y.	Furnish meter box.	40.00	ea.	\$260.00	\$10,400.00		\$0.00	32.00	\$8,320.00
	Change Order No. 8	(8.00)	ea.	\$260.00	(\$2,080.00)				
		32.00	ea.						
	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		\$0.00	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		\$0.00	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		\$0.00	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	1.00	\$1,342.00
	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	2.00	\$4,500.00
	Change Order #7								
F1.	Furnish and install 25' of 10' tall 9 Ga. fencing and razor wire at top edge of railroad right of way fencing; tie into existing bridge wall, and other minor elements as required.	1.00	ea.	\$2,700.00	\$2,700.00	0.75	\$2,025.00	0.75	\$2,025.00
	Balancing Change Order	(0.25)	ea.	\$2,700.00	(\$675.00)				
		0.75	ea.						
G1.	New 6" valve, hot tap to 8" main line and reconnect existing fire hydrant feed line.	1.00	ea.	\$4,420.00	\$4,420.00		\$0.00	1.00	\$4,420.00
	Change Order #8								
H1.	Furnish and install irrigation manhole access top in sidewalk at Sta. 05+13 LT 20'.	1.00	ea.	\$1,650.00	\$1,650.00	1.00	\$1,650.00	1.00	\$1,650.00

CONSTRUCTION BID ITEMS - BID ITEM QUANTITIES AND BID AMOUNTS						WORK COMPLETED PERIOD 6		TOTAL WORK COMPLETED TO DATE	
No.	Item	Quantity	Unit	Unit Price	Total Bid Amount	Quantity	Amount	Quantity	Amount
I1.	Saw cutting, removal and disposal of asphalt surfacing. (approximately 950 square yards)	950.00	sy.	\$5.50	\$5,225.00	950.00	\$5,225.00	950.00	\$5,225.00
J1.	Furnish and install untreated roadbase materials - 6" thick.	350.00	ton	\$21.00	\$7,350.00	655.34	\$13,762.14	655.34	\$13,762.14
	Balancing Change Order	305.34	ton	\$21.00	\$6,412.14				
		655.34	ton						
K1.	Removal and disposal of concrete flatwork.	3,100.00	sf.	\$0.80	\$2,480.00	3,100.00	\$2,480.00	3,100.00	\$2,480.00
L1.	Removal and disposal of curb and gutter.	290.00	lf.	\$5.00	\$1,450.00	318.00	\$1,590.00	318.00	\$1,590.00
	Balancing Change Order	28.00	lf.	\$5.00	\$140.00				
		318.00	lf.						
M1.	Furnish and install concrete curb and gutter.	290.00	lf.	\$23.00	\$6,670.00	318.00	\$7,314.00	318.00	\$7,314.00
	Balancing Change Order	28.00	lf.	\$23.00	\$644.00				
		318.00	lf.						
N1.	Furnish and install 4-inch thick concrete flatwork.	1,850.00	sf.	\$4.50	\$8,325.00	4,730.75	\$21,288.38	4,730.75	\$21,288.38
	Balancing Change Order	2,880.75	sf.	\$4.50	\$12,963.38				
		4,730.75	sf.						
O1.	Remove and replace landscaping improvements.	300.00	sf.	\$4.00	\$1,200.00	2,260.00	\$9,040.00	2,260.00	\$9,040.00
	Balancing Change Order	1,960.00	sf.	\$4.00	\$7,840.00				
		2,260.00	sf.						
P1.	Furnish and install 3-inch thick 6-inch wide mow strip for new fence. (Includes 1' wide landscaping repair.)	100.00	lf.	\$14.00	\$1,400.00	99.00	\$1,386.00	99.00	\$1,386.00
	Balancing Change Order	(1.00)	lf.	\$14.00	(\$14.00)				
		99.00	lf.						
PAYMENT REQUESTED - FINAL PAYMENT REQUEST					\$1,964,519.04	\$720,100.40		\$1,964,519.04	

FINAL PAYMENT REQUEST - SUMMARY

PROJECT:

800 North Roadway Improvements 450 West to 50 West
Sunset City

DATE:

10 December 2020

CONTRACT PROPOSAL AMOUNT (BID):

CONTRACTOR:

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

CHANGE ORDER NO 1:

CHANGE ORDER NO 2:

CHANGE ORDER NO 3:

CHANGE ORDER NO 4:

CHANGE ORDER NO 5:

CHANGE ORDER NO 6:

CHANGE ORDER NO 7:

CHANGE ORDER NO 8:

BALANCING CHANGE ORDER:

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
\$32,386.20	0 days
\$12,893.60	34 days
(\$108,958.76)	0 days
\$1,964,519.04	251

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		Request #4	8/31/2020	\$211,337.52
Payment Request #4	7/1/2020 - 8/20/2020	50		\$222,460.55		Request #5	9/29/2020	\$339,340.76
Payment Request #5	8/21/2020 - 9/28/2020	38		\$357,200.80				
Final Payment Request	9/29/2020 - 11/20/2020	52		\$720,100.40				
Total Construction Work Completed to Date:		248		\$1,964,519.04		Previous Payment Total: \$1,182,197.71		
Contractors Funds to be Retained (2.5%):		2.5%		\$49,112.98		Percentage (%) of Construction Work (Completed) 100%		
Previous Payments (Paid to Contractor):				\$1,182,197.71		Percentage (%) of Construction Days (Used) 99%		
AMOUNT RECOMMENDED FOR PAYMENT				\$733,208.36				

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: 12/10/20

Approved by:

City Engineer

Date: 10 Dec 2020

Approved by:

Sunset City

Date: