



TO: Mayor Shaun Sipma
Members of the City Council
FROM: Emily Huettl, Assistant City Engineer
DATE: 11/14/2018
SUBJECT: 2018 NUISANCE ABATEMENT PROJECT - FINAL PAYMENT (4347)

I. RECOMMENDED ACTION

A. Recommend approval of the final payment of \$971.98 to Dig It Up Backhoe Service.

II. DEPARTMENT CONTACT PERSONS

Lance Meyer, City Engineer 857-4100
Emily Huettl, Assistant City Engineer 857-4100

III. DESCRIPTION

A. Background

This is the yearly project to address nuisances throughout the City. Properties will be given to the contractor to abate as necessary and as funds are available. Interim funding for this project will come from property tax allocated by the Council. Eventually, the cost to abate each property will be special assessed against each property.

B. Background

N/A

C. Consultant Selection

N/A

IV. IMPACT

A. Fiscal Impact:

Interim funding for this project will come from property tax allocated by the Council. Eventually, the cost to abate each property will be special assessed against each property.

Project Costs

Engineer's Estimate	\$	22,000.00
Contractor's Low Bid	\$	24,975.00
Contract Amendments by Change Order	\$	24,975.00
Final Construction Cost	\$	7,546.25

V. ALTERNATIVES

A. None

VI. TIME CONSTRAINTS

- A. Timely payment to contractor for services provided.

VII. LIST OF ATTACHMENTS

- A. Pay Application No. 4 (Final)

Contractor's Application for Payment No. 4 (Final)

2018 Nuisance Abatement		Application Period: <u>October 31, 2018 to November 2, 2018</u>	Application Date: <u>11/7/2018</u>
City Project No.: <u>4347</u>	To (Owner): <u>City of Milford</u>	Via (Engineer): <u>Lance E. Meyer, P.E.</u> <u>City Engineer</u>	
Contract Completion Date: <u>11/2/2018</u>	From (Contractor): <u>Dig It Up Backhoe Service</u>		
Change Order Summary			
Approved Change Orders:			
Number	Additions	Deductions	
Totals			
Net Change by Change Orders	A + B = (C)		
Contractor's Certification			
The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such are covered by a Bond acceptable to Owner indemnifying Owner against such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.			
By: <u>[Signature]</u>			Date: <u>11-14-18</u>

<p>1. ORIGINAL CONTRACT PRICE \$ <u>24,975.00</u></p> <p>2. NET CHANGE BY CHANGE ORDERS \$ <u>0.00</u> (C)</p> <p>3. CURRENT CONTRACT PRICE \$ <u>24,975.00</u></p> <p>4. TOTAL COMPLETED AND STORED TO DATE \$ <u>7,546.25</u> (Total Column F on Progress Estimate)</p> <p>5. RETAINAGE:</p> <p>a. 0 % x <u>\$7,546.25</u> Work Completed \$ <u>0.00</u></p> <p>b. 0 % x <u>\$0.00</u> Stored Materials \$ <u>0.00</u></p> <p>c. Total Retainage (Line 5a + Line 5b) \$ <u>0.00</u></p> <p>6. LIQUIDATED DAMAGES:</p> <p><u>0</u> Days x \$ <u>200.00</u> Per Day \$ <u>0.00</u></p> <p>7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ <u>7,546.25</u></p> <p>8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application) \$ <u>6,574.27</u></p> <p>9. AMOUNT DUE THIS APPLICATION \$ <u>971.98</u></p> <p>10 BALANCE TO DATE, PLUS RETAINAGE (Line 7 + Line 5c) \$ <u>7,546.25</u></p> <p>11. % OF COMPLETION</p> <p>ORIGINAL PRICE (Line 4 + Line 1) 30.22%</p> <p>CURRENT PRICE (Line 4 + Line 3) 30.22%</p> <p>Payment of: \$971.98</p>	<p>(Line 9 or other - attach explanation of other amount)</p> <p>is respectfully submitted: <u>[Signature]</u> Emily Huetti, PE, Assistant City Engineer</p> <p align="right"><u>11/15/18</u> (Date)</p>
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Contractor's Application for Payment No. 4 (Final)

2018 Nuisance Abatement		Application Period: October 31, 2018 to November 2, 2018		Application Date: 11/7/2018	
City Project No.: 4347		To (Owner): City of Monroe		Via (Engineer): Lance E. Meyer, P.E. City Engineer	
Contract Completion Date: 11/2/2018		From (Contractor): Dig It Up Backhoe Service			

Bid Item No.	Item Description	Unit	Bid Quantity	Unit Price	Bid Value	Previous Pay Quantities	Current Pay Quantities	Current Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F + B)	Balance to Date (B - F)
1	Common Borrow	CY	110	\$ 40.00	\$ 4,400.00	-	-	\$ -	-	\$ -	\$ -	\$ -	0.00%	\$ -
2	Topsoil	CY	30	\$ 50.00	\$ 1,500.00	-	-	\$ -	-	\$ -	\$ -	\$ -	0.00%	\$ -
3	7/16" OSB Sheathing	SQ. FT.	160	\$ 20.00	\$ 3,200.00	320.00	-	\$ -	320.00	\$ 6,400.00	\$ -	\$ 6,400.00	200.00%	\$ (3,200.00)
4	4' Plastic Safety Fence w/ 5' Steel Post	LF	175	\$ 10.00	\$ 1,750.00	-	-	\$ -	-	\$ -	\$ -	\$ -	0.00%	\$ -
5	Inert Debris Removal	TON	45	\$ 75.00	\$ 3,375.00	5.13	3.22	\$ 241.50	8.35	\$ 626.25	\$ -	\$ 626.25	18.56%	\$ 2,748.75
6	Seeding & Hydro-mulch	SY	1,000	\$ 3.00	\$ 3,000.00	-	-	\$ -	-	\$ -	\$ -	\$ -	0.00%	\$ -
7	Clearing & Grubbing Overgrowth	SY	7,000	\$ 1.00	\$ 7,000.00	520.00	-	\$ -	520.00	\$ 520.00	\$ -	\$ 520.00	7.43%	\$ 6,480.00
8	Clearing & Grubbing Tree	EA	5	\$ 150.00	\$ 750.00	-	-	\$ -	-	\$ -	\$ -	\$ -	0.00%	\$ -
TOTAL					\$ 24,975.00			\$ 241.50		\$ 7,546.25	\$ -	\$ 7,546.25	30.22%	\$ 17,428.75

Bid Item No.	Description	Unit	Quantity Installed	Unit Price	Value
1	Common Borrow	CY	0	\$40.00	\$0.00
2	Topsoil	CY	0	\$50.00	\$0.00
3	7/16" OSB Sheathing	SQ. FT.	0	\$20.00	\$0.00
4	4' Plastic Safety Fence w/ 5' Steel Post	LF	0	\$10.00	\$0.00
5	Inert Debris Removal	TON	3.22	\$75.00	\$241.50
6	Seeding & Hydro-mulch	SY	0	\$3.00	\$0.00
7	Clearing & Grubbing Overgrowth	SY	0	\$1.00	\$0.00
8	Clearing & Grubbing Tree	EA	0	\$150.00	\$0.00
Residence Total					\$241.50