



June 10, 2019
File No. 120221E-0071

Honorable Mayor and City Council
City of Little Canada
515 Little Canada Road E.
Little Canada, MN 55117-1633

RE: SPOONER PARK IMPROVEMENTS PROJECT
PARTIAL PAY ESTIMATE #1

Dear Council Members:

Please find attached a copy of Partial Pay Estimate No. 1 for the above-referenced project. As you are aware, the Contractor for the project is Standard Contracting, Inc. The total amount earned by the Contractor on this partial pay estimate is \$81,910.96. Subtracting 5% retainage of \$4,095.55, the amount due the Contractor is \$77,815.41.

This pay estimate includes payment for removals and grading activities at the park. It also includes additional work for the removal of three large cottonwood trees that were outside the original project limits. City Staff verified that the pricing was competitive by requesting bids from a local tree contractor. Standard Contracting's price was lower than could otherwise be received. We have worked with Bolton and Menk who has inspected the work performed by Standard Contracting and find it to be in compliance with the plans, specifications, and contract documents. Therefore we would recommend approval of Partial Pay Estimate No. 1 in the amount of \$77,815.41.

If you have any questions regarding this issue please feel free to call.

Sincerely,

ELFERING & ASSOCIATES

Lee Elfering, P.E.
Project Engineer

cc: Bill Dircks, Public Works Director

PARTIAL PAY ESTIMATE #1

FROM: May 1, 2019
TO: May 31, 2019

CONTRACTOR: STANDARD CONTRACTING
ADDRESS: PO BOX 250, HAMPTON, MN 55031
OWNER: CITY OF LITTLE CANADA
PROJECT: SPOONER PARK IMPROVEMENTS

SUBSTANTIAL COMPLETION DATE
ORIGINAL: June 15, 2019
REVISED:

AMOUNT OF CONTRACT
ORIGINAL: \$166,513.25
REVISED:

ITEM NO.	SPEC. REF.	ITEM DESCRIPTION	UNIT	ORIGINAL CONTRACT		THIS PERIOD		TOTAL TO DATE	
				QTY.	UNIT PRICE	QTY.	TOTAL PRICE	QTY.	TOTAL PRICE
SCHEDULE 1.0 - SPOONER PARK IMPROVEMENTS									
1	2021.501	MOBILIZATION	LS	1.00	\$11,750.00	0.50	\$5,875.00	0.50	\$5,875.00
2	2101.502	CLEARING	TREE	11.00	\$368.00	14.00	\$5,152.00	14.00	\$5,152.00
3	2101.507	GRUBBING	TREE	11.00	\$240.00	14.00	\$3,360.00	14.00	\$3,360.00
4	2104.501	REMOVE PLAY AREA PERIMETER CURB	LF	460.00	\$8.95	443.00	\$3,964.85	443.00	\$3,964.85
5	2104.503	REMOVE BITUMINOUS PAVEMENT	SF	4,820.00	\$1.00	3000.00	\$3,000.00	3000.00	\$3,000.00
6	2104.503	REMOVE CONCRETE	SF	35.00	\$12.40	0.00	\$0.00	0.00	\$0.00
7	2104.513	SAW CUT BITUMINOUS (FULL DEPTH)	LF	35.00	\$10.00	8.00	\$80.00	8.00	\$80.00
8	2105.501	COMMON EXCAVATION (P)	CY	195.00	\$24.85	195.00	\$4,845.75	195.00	\$4,845.75
9	2105.507	GRANULAR BORROW (CV) (P)	CY	1,460.00	\$23.60	932.00	\$21,995.20	932.00	\$21,995.20
10	2105.525	SAND MEDIA	CY	85.00	\$37.75	90.00	\$3,397.50	90.00	\$3,397.50
11	2211.501	AGGREGATE BASE CLASS 5	TON	740.00	\$27.75	158.33	\$4,393.66	158.33	\$4,393.66
12	2350.501	TYPE WEAR COURSE MIXTURE (TRAIL)	TON	65.00	\$137.00	0.00	\$0.00	0.00	\$0.00
13	2350.501	TYPE NONWEAR COURSE MIXTURE (TRAIL)	TON	65.00	\$137.00	0.00	\$0.00	0.00	\$0.00
14	2502.541	4" PERF TP DRAIN AND ROCK TRENCH	LF	125.00	\$26.80	0.00	\$0.00	0.00	\$0.00
15	2502.541	4" PERF TP DRAIN W/SOCK	LF	200.00	\$16.65	180.00	\$2,997.00	180.00	\$2,997.00
16	2503.503	4" SCHEDULE 40 PVC PIPE SEWER	LF	40.00	\$23.75	40.00	\$950.00	40.00	\$950.00
17	2506.502	27" DIA. STORM STRUCTURE	EACH	1.00	\$4,800.00	1.00	\$4,800.00	1.00	\$4,800.00
18	2531.507	CONCRETE SIDEWALK (4" THICK)	SF	2,015.00	\$6.75	0.00	\$0.00	0.00	\$0.00
19	2545.503	4" NON-METALLIC CONDUIT (INCLUDES FITTINGS)	LF	25.00	\$47.20	0.00	\$0.00	0.00	\$0.00
20	2563.601	TRAFFIC CONTROL	LS	1.00	\$590.00	1.00	\$590.00	1.00	\$590.00
21	2571.524	TRANSPLANT TREE	TREE	6.00	\$240.00	3.00	\$720.00	3.00	\$720.00
22	2573.502	SILT FENCE, TYPE MACHINE SLICED	LF	1,550.00	\$3.25	1540.00	\$5,005.00	1540.00	\$5,005.00
23	2573.602	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	1.00	\$1,750.00	1.00	\$1,750.00	1.00	\$1,750.00
24	2573.607	ROADWAY ROCK CHECK DAM	CY	20.00	\$102.00	0.00	\$0.00	0.00	\$0.00
25	2574.525	TOPSOIL BORROW	CY	50.00	\$59.00	0.00	\$0.00	0.00	\$0.00
26	2574.550	PLANTING SOIL	CY	25.00	\$75.00	35.00	\$2,625.00	35.00	\$2,625.00
27	2575.505	SEEDING	ACRE	1.05	\$10,300.00	0.00	\$0.00	0.00	\$0.00
28	SPEC	TRACER WIRE (DRAIN TILE)	LF	325.00	\$1.20	0.00	\$0.00	0.00	\$0.00
29	SPEC	DENSITY TEST	EACH	5.00	\$110.00	1.00	\$110.00	1.00	\$110.00
30	SPEC	PROCTOR TEST	EACH	1.00	\$290.00	0.00	\$0.00	0.00	\$0.00
31	SPEC	GRADATION TEST	EACH	1.00	\$290.00	0.00	\$0.00	0.00	\$0.00
32	SPEC	AIR VOIDS	EACH	1.00	\$460.00	0.00	\$0.00	0.00	\$0.00
33	SPEC	CONCRETE TESTING, CYLINDERS (SET OF 3)	EACH	1.00	\$460.00	0.00	\$0.00	0.00	\$0.00
34	SPEC	EXTRACTION/GRADATION	EACH	1.00	\$450.00	0.00	\$0.00	0.00	\$0.00
35	SPEC	NUCLEAR BITUMINOUS DENSITY	EACH	3.00	\$300.00	0.00	\$0.00	0.00	\$0.00
SCHEDULE 1.0 - SPOONER PARK IMPROVEMENTS - TOTAL							\$75,610.96		\$75,610.96

ITEM NO.	SPEC. REF.	ITEM DESCRIPTION	UNIT	ORIGINAL CONTRACT		THIS PERIOD		TOTAL TO DATE	
				QTY.	UNIT PRICE	QTY.	TOTAL PRICE	QTY.	TOTAL PRICE
SCHEDULE 2.0 - ADDITIONAL ITEMS									
1	SPEC	INFILTRATION TESTING	LS	1.00	\$800.00	1.00	\$800.00	1.00	\$800.00
2	SPEC	REMOVAL OF LARGE COTTONWOOD TREES (3)	LS	1.00	\$5,500.00	1.00	\$5,500.00	1.00	\$5,500.00
SCHEDULE 2.0 - ADDITIONAL ITEMS - TOTAL							\$6,300.00	\$6,300.00	

BID SUMMARY	<u>THIS PERIOD</u>	<u>TOTAL TO DATE</u>
SCHEDULE 1.0 - SPOONER PARK IMPROVEMENTS - TOTAL	\$75,610.96	\$75,610.96
SCHEDULE 2.0 - ADDITIONAL ITEMS - TOTAL	\$6,300.00	\$6,300.00
TOTAL BID SUMMARY THIS PERIOD	\$81,910.96	
TOTAL BID SUMMARY TO DATE		\$81,910.96

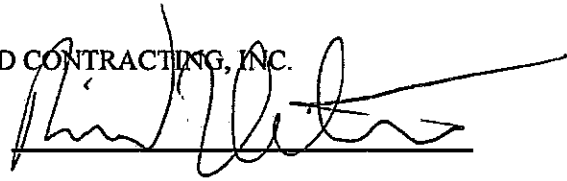
	TOTAL THIS PERIOD	TOTAL TO DATE
AMOUNT EARNED	\$81,910.96	\$81,910.96
AMOUNT RETAINED	\$4,095.55	\$4,095.55
MATERIAL ON SITE	\$0.00	\$0.00
MATERIAL DEDUCT.	\$0.00	\$0.00
PREVIOUS PAYMENTS	*****	\$0.00
AMOUNT DUE	\$77,815.41	\$77,815.41

I hereby certify that all items and amounts shown by this pay estimate are correct for the work completed to date.

CONTRACTOR:

STANDARD CONTRACTING, INC.

BY:



TITLE:

PROJECT MANAGER

DATE:

6/7/19

Based on the ENGINEER'S on-site inspections as an experienced and qualified design professional and on review of application for payment and the accompanying data and schedules, the ENGINEER has determined, to the best of his knowledge and belief, that the quantities shown by this estimate are correct and that, based on such inspections and review, that the work has progressed to the point indicated (subject to an evaluation of such work as a functioning Project upon Substantial Completion, to the results of any subsequent tests required by the Contract Documents, and to any qualifications stated in his recommendation), and that payment of the amount recommended is due Contractor(s); but by recommending any payment, the ENGINEER will not thereby be deemed to have reviewed the means, methods, sequences, techniques, or procedures of construction or safety precautions or programs incident thereto or that the ENGINEER has made any examination to ascertain how or for what purpose any Contractor has used the monies paid on account of the Contract Price, or that title to any of the work, materials, or equipment has passed to the Owner free and clear of any lien, claims, security interests or encumbrances, or that the Contractor(s) have completed their work exactly in accordance with the Contract Documents.

ENGINEER:

ELFERING & ASSOCIATES

BY:



TITLE:

Project Engineer

DATE:

6/9/19

Approved by Owner/Commission

CITY OF LITTLE CANADA, MINNESOTA

BY:

TITLE:

DATE:
