

WILLMAR

**Public Works Director**

**City Office Building  
333 SW 6<sup>th</sup> Street  
Willmar, MN 56201  
Main Number 320-214-5160  
Fax Number 320-235-4917**

**COUNCIL ACTION REQUEST**

**DATE:** September 27, 2016

**SUBJECT:** Accept project and authorize final payment 1604

**RECOMMENDATION:** It is respectfully requested the City Council consider the following recommendation:

Authorizing final payment to Duinick Inc. in the amount of \$31,344.45

**BACKGROUND:** The City Council entered into an agreement on April 18, 2016 with Duinick Inc. for the parking lot repair at Technology Drive NE – parking lot adjacent to 1801 Technology Drive NE. The final pay request is hereby submitted for consideration and staff is recommending final payment be made.

**FINANCIAL CONSIDERATION:** The total cost of the project is \$31,344.45, and is within the project budget.

**LEGAL:** N/A

**Department/Responsible Party:** Sean E. Christensen, Public Works Director

**Reviewed by:** Michael McGuire, City Administrator

CONTRACTOR'S ESTIMATE NO. 1 (FINAL)  
PROJECT NO. 1604

CONTRACTOR: DUININCK INC.  
P.O. BOX 208  
PRINSBURG, MN 56281

CONSTRUCTION OF: PARKING LOT REPAIR

LOCATION: TECHNOLOGY DRIVE NE  
SAP No. 175-157-001  
DATE: 8-1-2016

HONORABLE MAYOR AND CITY COUNCIL  
CITY OF WILLMAR, MINNESOTA

IN ACCORDANCE WITH THE CONTRACT WITH DUNINCK INC.  
I HEREWITH PRESENT THE FOLLOWING ESTIMATE

**PROJECT NO. 1604**

ITEM NO.	ITEM	UNIT	QUANTITY	BID	TOTAL
2021.501	Mobilization	LS	1.00	\$4,000.00	\$4,000.00
2104.509	Remove Bituminous Pavement	SY	471.00	\$6.50	\$3,061.50
2105.501	Common Excavation	CY	18.00	\$15.00	\$270.00
2108.533	Salvaged Aggregate (CV)	CY	23	\$12.50	\$287.50
2211.501	Aggregate Base Class 5	TON	20.75	\$25.00	\$518.75
2123.610	Tractor Mounted Backhoe-Loader	HR	4	\$135.00	\$540.00
2360.501	Type SP 12.5 Wearing Course Mixture (3,B)	TON	34.52	\$185.00	\$6,386.20
2360.501	Type 12.5 Non-Wearing Course Mixture (3,B)	TON	50.67	\$150.00	\$7,600.50
2504.602	Adjust Valve Casting	EA	1.00	\$205.00	\$205.00
2506.522	Adjust Frame & Ring Castings	EA	0.00	\$405.00	\$0.00
2531.604	6" Concrete Valley Gutter	SY	113.00	\$75.00	\$8,475.00
<b>TOTAL PROJECT 1604</b>					<b>\$31,344.45</b>
(Price includes all applicable sales and use taxes)					
<b>SUBTOTAL</b>					<b>\$31,344.45</b>
<b>LESS CREDIT FOR BITUMINOUS SALVAGE</b>					<b>\$0.00</b>
LESS PREVIOUS ESTIMATE #1					
LESS PREVIOUS ESTIMATE #2					
LESS PREVIOUS ESTIMATE #3					
LESS PREVIOUS ESTIMATE #4					
<b>AMOUNT DUE CONTRACTOR THIS ESTIMATE:</b>					<b>\$31,344.45</b>

APPROVED:   
CITY ENGINEER

APPROVED:   
CONTRACTOR

CONTRACT AMOUNT: \$34,787.00  
BUDGET NO.:

## MINNESOTA • REVENUE

### Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

#### Confirmation Summary

Confirmation Number: 0-674-352-704  
Submitted Date and Time: 9-Sep-2016 9:51:49 AM  
Legal Name: DUININCK INC  
Federal Employer ID: 41-1552654  
User Who Submitted: philerff  
Type of Request Submitted: Contractor Affidavit

#### Affidavit Summary

**Affidavit Number:** 10469376  
Minnesota ID: 3586809  
Project Owner: CITY OF WILLMAR  
Project Number: 1604  
Project Begin Date: 09-May-2016  
Project End Date: 31-Aug-2016  
Project Location: CITY OF WILLMAR  
Project Amount: \$34,787.00

#### Subcontractor Summary

Name	ID	Affidavit Number
ALL STATE TRAFFICE CONTROL	4300984	1742323712
CREATIVE CURB	3623244	791199744

#### Important Messages

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#### Contact Us

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## MINNESOTA • REVENUE

### Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

#### Confirmation Summary

Confirmation Number: 1-630-795-328  
Submitted Date and Time: 26-Aug-2016 10:10:11 AM  
Legal Name: ALL STATE TRAFFIC CONTROL, INC.  
Federal Employer ID: 47-5418502  
User Who Submitted: ASTCMN16  
Type of Request Submitted: Contractor Affidavit

#### Affidavit Summary

Affidavit Number: 1742323712  
Minnesota ID: 4300984  
Project Owner: CITY OF WILLMAR  
Project Number: 1604  
Project Begin Date: 11-Jul-2016  
Project End Date: 26-Aug-2016  
Project Location: TECH DRIVE, WILLMAR  
Project Amount: \$1,782.00  
Subcontractors: No Subcontractors

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## Heidi Gerdes

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**From:** hesseconnie@meltel.net  
**Sent:** Friday, September 09, 2016 9:33 AM  
**To:** Heidi Gerdes  
**Subject:** IC134 and final quantity approval for Willmar job  
**Attachments:** Scan0005.pdf

Hi Heidi,

IC134 is listed below and the final quantity report is attached.

Have a great weekend!  
Connie

--- Original message ---

**Subject:** Your Recent Contractor Affidavit Request  
**From:** MN Revenue e-Services <[eservices.mdor@state.mn.us](mailto:eservices.mdor@state.mn.us)>  
**To:** <[hesseconnie@meltel.net](mailto:hesseconnie@meltel.net)>  
**Date:** Friday, 09/09/2016 09:29

This email is an automated notification and is unable to receive replies.

### **Contractor Affidavit Submitted**

Thank you, your Contractor Affidavit has been approved.

#### **Confirmation Summary**

Confirmation Number: 0-178-703-936  
Submitted Date and Time: 9-Sep-2016 9:28:33 AM  
Legal Name: CREATIVE CURB LLC  
Federal Employer ID: 41-1912020  
User Who Submitted: Connie Hesse  
Type of Request Submitted: Contractor Affidavit

#### **Affidavit Summary**

**Affidavit Number:** 791199744  
**Minnesota ID:** 3623244  
**Project Owner:** CITY OF WILLMAR  
**Project Number:** 1604  
**Project Begin Date:** 14-Jul-2016  
**Project End Date:** 14-Jul-2016  
**Project Location:** TECH DRIVE, WILLMAR, MN  
**Project Amount:** \$8,207.19  
**Subcontractors:** No Subcontractors

#### **Important Messages**

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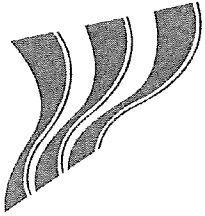
#### **Contact Us**

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WILLMAR

**Public Works Director**

**City Office Building  
333 SW 6<sup>th</sup> Street  
Willmar, MN 56201  
Main Number 320-214-5160  
Fax Number 320-235-4917**

**COUNCIL ACTION REQUEST**

**DATE:** September 27, 2016

**SUBJECT:** Accept project and authorize final payment 1505

**RECOMMENDATION:** It is respectfully requested the City Council consider the following recommendation:

Authorizing final payment to Quam Construction in the amount of \$9,054.23

**BACKGROUND:** The City Council entered into an agreement on July 6, 2015 with Quam Construction for the pond improvements at Civic Center Drive NE. The final pay request is hereby submitted for consideration and staff is recommending final payment be made.

**FINANCIAL CONSIDERATION:** The total cost of the project is \$96,322.79, and is within the project budget.

**LEGAL:** N/A

**Department/Responsible Party:** Sean E. Christensen, Public Works Director

**Reviewed by:** Michael McGuire, City Administrator

CONTRACTOR'S ESTIMATE NO. 3 (FINAL)  
PROJECT NO. 1505

CONTRACTOR: QUAM CONSTRUCTION  
4411 1st AVENUE WEST  
WILLMAR, MN 56201

CONSTRUCTION OF: POND IMPROVEMENTS

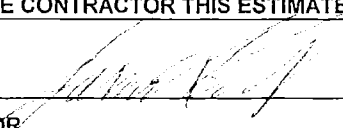
LOCATION: CIVIC CENTER DRIVE NE

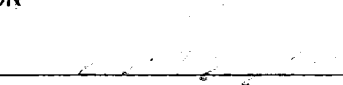
DATE: AUGUST 10, 2016

HONORABLE MAYOR AND CITY COUNCIL  
CITY OF WILLMAR, MINNESOTA

IN ACCORDANCE WITH THE CONTRACT WITH QUAM CONSTRUCTION  
I HEREWITH PRESENT THE FOLLOWING ESTIMATE

1505					
ITEMS					
		UNIT	QUANTITY	PRICE	TOTAL
2105.501	Common Excavation(CV)	CY	12,950.0	\$5.69	\$73,685.50
2511.502	Class II Riprap	TON	35.0	\$75.00	\$2,625.00
2574.508	Fertilizer Type 3	LB	535.0	\$0.45	\$240.75
2574.508	Fertilizer Type 4	LB	135.0	\$0.45	\$60.75
2575.501	Seeding	AC	1.9	\$560.00	\$1,064.00
2575.502	Seed Mixture 33-261(spec. 2014)	LB	14	\$1.12	\$15.68
2575.502	Seed Mixture 25-151(spec. 2014)	LB	183.00	\$1.12	\$204.96
2575.562	Hydraulic Matrix Type Bonded Fiber	LB	6,650.00	\$2.10	\$13,965.00
<b>TOTAL PROJECT 1505</b>					<b>\$91,861.64</b>
(Price includes all applicable sales and use taxes)					
<b>CHANGE ORDER No. 1</b>					<b>\$4,461.15</b>
<b>SUBTOTAL:</b>					<b>\$96,322.79</b>
<b>LESS PREVIOUS ESTIMATE #1</b>					<b>\$67,003.50</b>
<b>LESS PREVIOUS ESTIMATE #2</b>					<b>\$20,265.06</b>
<b>LESS PREVIOUS ESTIMATE #3</b>					
<b>LESS PREVIOUS ESTIMATE #4</b>					
<b>AMOUNT DUE CONTRACTOR THIS ESTIMATE:</b>					<b>\$9,054.23</b>

APPROVED:   
CONTRACTOR

APPROVED:   
CITY ENGINEER

CONTRACT AMOUNT: \$104,869.10  
BUDGET NO.: 415.48451.0336



Project No. 1505

## CHANGE ORDER NO. 1

CITY OF WILLMAR, MINNESOTA

PROJECT – PROJECT 1505-2015 POND IMPROVEMENTS

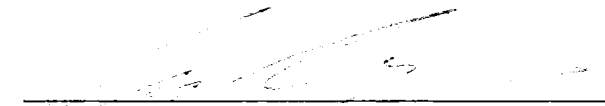
CONTRACTOR – QUAM CONSTRUCTION CO. P.O.BOX 42, WILLMAR, MN 56201

The following changes in work, quantities and cost for the above project are herewith authorized:

<b><u>Cost Summary:</u></b>	Original Contract	\$104,869.10
	As Constructed Contract	\$91,861.64
	Change Order No. 1 ( Unrecovered Overhead and Mobilization For Turf Establishment Due To Reduced Disturbed Area And Reduced Turf Restoration Contract Item Quantities Per MnDot Specification 1402.3 And 1903.)	\$4,461.15
	Contract Total	\$96,322.79

Date: August 10, 2016

CITY OF WILLMAR:

  
Sean Christensen, Works Director

QUAM CONSTRUCTION CO.

  
Contractor

## MINNESOTA • REVENUE

### Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

#### Confirmation Summary

Confirmation Number: 1-103-312-448  
Submitted Date and Time: 15-Aug-2016 11:56:18 AM  
Legal Name: QUAM CONSTRUCTION CO INC  
Federal Employer ID: 41-1692244  
User Who Submitted: lindaqcc  
Type of Request Submitted: Contractor Affidavit

#### Affidavit Summary

Affidavit Number: 1018281984  
Minnesota ID: 1257678  
Project Owner: CITY OF WILLMAR, MN  
Project Number: 1517  
Project Begin Date: 17-Aug-2015  
Project End Date: 30-Oct-2015  
Project Location: WILLMAR, MN  
Project Amount: \$104,869.10

#### Subcontractor Summary

Name	ID	Affidavit Number
SHERBROOKE TURF INC	2964350	421412864

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No. 9681 P. 3

### Contractor Affidavit Submitted



Thank you, your Contractor Affidavit has been approved.

#### Confirmation Summary

Confirmation Number: 1-692-063-296  
 Submitted Date and Time: 11-Aug-2016 12:07:51 PM  
 Legal Name: SHERBROOKE TURF INC  
 Federal Employer ID: 41-1857875  
 User Who Submitted: debilyn  
 Type of Request Submitted: Contractor Affidavit

#### Affidavit Summary

Affidavit Number: 421412864  
 Minnesota ID: 2964350  
 Project Owner: THE CITY OF WILLMAR MN  
 Project Number: 1505  
 Project Begin Date: 14-Sep-2015  
 Project End Date: 18-Sep-2015  
 Project Location: WILLMAR MN  
 Project Amount: \$18,378.15  
 Subcontractors: No Subcontractors

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Aug. 11. 2016 12:12PM