

Midway City Council  
5 February 2019  
Regular Meeting

Public Works Site Grading /  
Partial Payment #3

**Partial Payment Number 3  
Final Payment**

Name of Contractor: <b>KW Robinson Construction, Inc.</b>		
Name of Owner: <b>Midway City</b>		
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original:	Original: \$58,890.42	From: November 30, 2017
Revised:	Revised: \$399,824.90	To: November 30, 2018
Description of Job: <b>Midway City 2017 Public Works Site Grading</b>		
Amount	This Period	Total To Date
Amount Earned	\$207,270.47	\$399,824.90
Retainage Being Held	\$0.00	\$0.00
Previous Payments		\$192,554.43
Amount Due		<b>\$207,270.47</b>
Percent Complete This Period		51.84%
Percent Complete on the Project		100.00%

I hereby certify that we have carefully inspected the work and as a result of our inspection and to the best of our knowledge and belief, the quantities shown in this estimate are correct and have not been shown on previous estimates, and the work has been performed in accordance with the Contract Documents

\*This is the Final Payment for this Portion of the Project. Acceptance of this Payment is Acknowledgment that this is Payment in Full for this portion of the Project.

Recommended by Horrocks Engineers

Date: 1/14/2019

  
**Wesley Johnson, P.E.**  
 City Engineer

Accepted KW Robinson Construction, Inc

Date: 1-28-19

  
**Jared Robinson**  
 KW Robinson Construction Inc.

Approved Midway City

Date: \_\_\_\_\_

\_\_\_\_\_  
**Celeste Johnson**  
 Mayor



K.W. Robinson Construction, Inc.

P.O. Box 920  
Duchesne, UT 84021

Invoice

Date	Invoice #
11/7/2018	2018-60

Bill To
Midway City/Horrocks Engineers Attn: Wes 75 N 100 W Midway, UT 84049

Ship To
Midway Public Works Parking Lot Midway City, UT

P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	U/M	Amount
Pickup	12	35.00		420.00
Transport	5	145.00		725.00
Side Dumper	47	110.00		5,170.00
Skid Steer	48.5	40.00		1,940.00
Mini Excavator/PC50	11	65.00		715.00
PC88	25	85.00		2,125.00
300 Excavator	30	115.00		3,450.00
300 w/Hammer	11	175.00		1,925.00
4 cy Loader	66.5	90.00		5,985.00
Grader	63	90.00		5,670.00
Roller	47.5	60.00		2,850.00
Sweeper	9	35.00		315.00
Saw Cut	1	300.00		300.00
Operators	209	50.00		10,450.00
Labor	131	45.00		5,895.00
Road Base	202.49	11.27		2,282.06
3" minus material	413.79	9.20		3,806.87
Hydrant Extension & Pipe Materials	1	1,526.74		1,526.74
3.5" Asphalt (Overage)	10,642	1.90		20,219.80
BASE BID DEDUCTIONS				
Grader	-30	90.00		-2,700.00
Roller	-15	60.00		-900.00
Operators	-45	50.00		-2,250.00
Labor	-30	45.00		-1,350.00

**Total** \$68,570.47

Payments/Credits \$0.00

**Balance Due** \$68,570.47

Phone # 435-738-0200

Fax # 435-738-0199

KWROCONST@XMISSION.COM



K.W. Robinson Construction, Inc.

P.O. Box 920  
Duchesne, UT 84021

Invoice

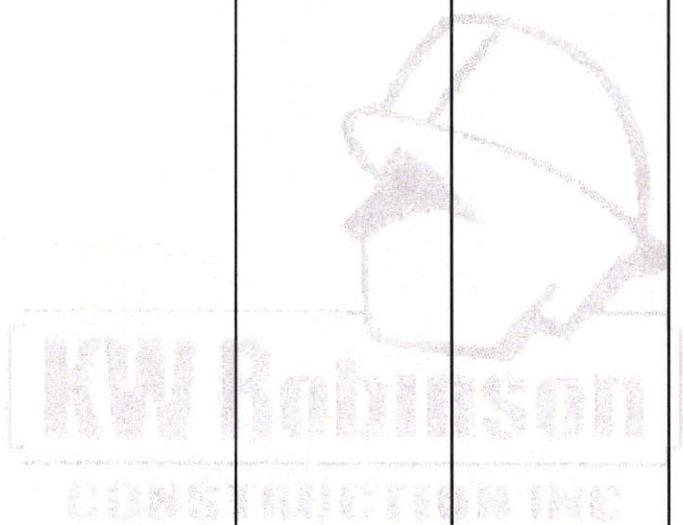
Date	Invoice #
10/26/2018	2018-51

Bill To
Midway City/Horrocks Engineers Attn: Wes 75 N 100 W Midway, UT 84049

Ship To
Midway City Public Works Site Midway City, UT 84049

P.O. No.	Terms	Project
	Net 30	

Description	Qty	Rate	U/M	Amount
3.5" Asphalt w/Grading	73,000	1.90		138,700.00



<b>Total</b>	\$138,700.00
Payments/Credits	\$0.00
<b>Balance Due</b>	\$138,700.00

Phone # 435-738-0200

Fax # 435-738-0199

KWROCONST@XMISSION.COM

Midway City 2017 Public Works Site Grading  
Pay Request No. 3 Quantities

No.	Item Description	Qty	Unit	KW Robinson		Pay Request 1		Pay Request 2		Pay Request 3		Quantity to date	% Completed to date	Total amount To date	Road CIP Percent	Road CIP Cost	Water Impact Fee Percent	Water Impact Fee Cost	HVSSD General Fund	HVSSD General Fund
				Unit Bid Price Dollars	Amount Dollars	Quantity this period	Amount this period	Quantity this period	Amount this period	Quantity this period	Amount this period									
1	Mobilization	1	LS	\$5,298.87	\$5,298.87	1.00	\$5,298.87		\$0.00		\$0.00	1.00	100.00%	\$5,298.87	100%	\$0.00	0.00%	\$0.00		\$0.00
2	Regrade & Stockpile Existing Material	1	LS	\$19,896.81	\$19,896.81	0.35	\$6,963.88	0.65	\$12,932.93		\$0.00	1.00	100.00%	\$19,896.81	100%	\$0.00	0.00%	\$0.00		\$0.00
3	Haul off Material to an Approved Site	100	Tons	\$54.76	\$5,476.00	40.00	\$2,190.40		\$0.00		\$0.00	40.00	40.00%	\$2,190.40	100%	\$0.00	0.00%	\$0.00		\$0.00
4	Haul off Un-suitable Soil Material to an Approved Site	144	CY	\$10.36	\$1,491.84	44.00	\$455.84	4,308.00	\$44,630.88		\$0.00	4,352.00	3022.22%	\$45,086.72	100%	\$0.00	0.00%	\$0.00		\$0.00
5	Haul off Miscellaneous Material	80	Tons	\$36.43	\$2,914.40	30.00	\$1,092.90	550.00	\$20,036.50		\$0.00	580.00	725.00%	\$21,129.40	100%	\$0.00	0.00%	\$0.00		\$0.00
6	Install UBC,(Crushed Concrete or Imported UBC)	1,000	Tons	\$20.69	\$20,690.00		\$0.00	1,284.00	\$26,565.96		\$0.00	1,284.00	128.40%	\$26,565.96	100%	\$0.00	0.00%	\$0.00		\$0.00
7	Import Granular Borrow	250	Tons	\$12.49	\$3,122.50		\$0.00		\$0.00		\$0.00	0.00	0.00%	\$0.00	100%	\$0.00	0.00%	\$0.00		\$0.00
<b>PROJECT: CHANGE ORDER Number 1:</b>				<b>\$58,890.42</b>		<b>\$16,001.89</b>		<b>\$104,166.27</b>		<b>\$0.00</b>		<b>\$61,277.74</b>		<b>\$120,168.16</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Water Line and Storm Drain</b>																				
CO 1-1	8" C-900 Water Line	367	LF	\$49.08	\$18,012.36		\$0.00	367.00	\$18,012.36		\$0.00	367.00	100.00%	\$18,012.36	0.00%	\$0.00	100.00%	\$0.00		\$0.00
CO 1-2	6" C-900 Water Line	245	LF	\$46.08	\$11,289.60		\$0.00	245.00	\$11,289.60		\$0.00	245.00	100.00%	\$11,289.60	0.00%	\$0.00	100.00%	\$0.00		\$0.00
CO 1-3	Fire Hydrant	3	Each	\$6,118.44	\$18,355.32		\$0.00	3.00	\$18,355.32		\$0.00	3.00	100.00%	\$18,355.32	0.00%	\$0.00	100.00%	\$0.00		\$0.00
CO 1-4	8" Gate Valve	2	Each	\$1,400.00	\$2,800.00		\$0.00	2.00	\$2,800.00		\$0.00	2.00	100.00%	\$2,800.00	0.00%	\$0.00	100.00%	\$0.00		\$0.00
CO 1-5	8" X 6" Cross	1	Each	\$750.00	\$750.00		\$0.00	1.00	\$750.00		\$0.00	1.00	100.00%	\$750.00	0.00%	\$0.00	100.00%	\$0.00		\$0.00
CO 1-6	4' X 4" Catch Basin	1	Each	\$3,750.00	\$3,750.00		\$0.00	1.00	\$3,750.00		\$0.00	1.00	100.00%	\$3,750.00	100.00%	\$0.00	0.00%	\$0.00		\$0.00
CO 1-7	15" ADS Storm Drain Pipe	115	LF	\$45.75	\$5,261.25		\$0.00	115.00	\$5,261.25		\$0.00	115.00	100.00%	\$5,261.25	100.00%	\$0.00	0.00%	\$0.00		\$0.00
CO 1-8	Retention Pond	1	LS	\$3,500.00	\$3,500.00		\$0.00	1.00	\$3,500.00		\$0.00	1.00	100.00%	\$3,500.00	100.00%	\$0.00	0.00%	\$0.00		\$0.00
CO 1-9	4" Asphalt Pavement	50,000	SF	\$1.90	\$95,000.00		\$0.00		\$0.00	50,000.00	\$95,000.00	50,000.00	100.00%	\$95,000.00	100.00%	\$95,000.00	0.00%	\$0.00		\$0.00
<b>Road Patches</b>				<b>\$158,718.53</b>		<b>\$0.00</b>		<b>\$63,718.53</b>		<b>\$95,000.00</b>		<b>\$0.00</b>		<b>\$158,718.53</b>						
CO 1-9	100 East and Main Street	1	Each	\$2,170.00	\$2,170.00		\$0.00	1.00	\$2,170.00		\$0.00	1.00	100.00%	\$2,170.00	100.00%	\$0.00	0.00%	\$0.00		\$0.00
CO 1-10	340 North Pine Canyon Road	1	Each	\$2,620.00	\$2,620.00		\$0.00	1.00	\$2,620.00		\$0.00	1.00	100.00%	\$2,620.00	100.00%	\$0.00	0.00%	\$0.00		\$0.00
<b>HVSSD Wash Down Line</b>				<b>\$3,877.74</b>		<b>\$0.00</b>		<b>\$3,877.74</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$3,877.74</b>						
CO 1-11	2" Polly Pipe	100	LF	\$22.05	\$2,205.00		\$0.00	100.00	\$2,205.00		\$0.00	100.00	100.00%	\$2,205.00	0.00%	\$0.00	0.00%	\$0.00	100.00%	\$0.00
CO 1-12	2" Flush Valve	1	LF	\$1,672.74	\$1,672.74		\$0.00	1.00	\$1,672.74		\$0.00	1.00	100.00%	\$1,672.74	0.00%	\$0.00	0.00%	\$0.00	100.00%	\$0.00
<b>CHANGE ORDER Number 1 Total</b>				<b>\$131,806.72</b>		<b>\$0.00</b>		<b>\$72,386.27</b>		<b>\$95,000.00</b>		<b>96,857.29</b>		<b>\$35,579.55</b>		<b>\$167,386.27</b>				
<b>PROJECT: CHANGE ORDER Number 2:</b>																				
<b>Remove Old Clarifier</b>																				
CO 2-1	Pickup	12	Hour	35.00	420.00		\$0.00		\$0.00	12.00	\$420.00	12.00	100.00%	\$420.00	100.00%	\$420.00	0.00%	\$0.00		\$0.00
CO 2-2	Transport	5	Hour	145.00	725.00		\$0.00		\$0.00	5.00	\$725.00	5.00	100.00%	\$725.00	100.00%	\$725.00	0.00%	\$0.00		\$0.00
CO 2-3	Side Dumper	47	Hour	110.00	5,170.00		\$0.00		\$0.00	47.00	\$5,170.00	47.00	100.00%	\$5,170.00	100.00%	\$5,170.00	0.00%	\$0.00		\$0.00
CO 2-4	Skid Steer	48.5	Hour	40.00	1,940.00		\$0.00		\$0.00	48.50	\$1,940.00	48.50	100.00%	\$1,940.00	100.00%	\$1,940.00	0.00%	\$0.00		\$0.00
CO 2-5	Mini Excavator/PC50	11	Hour	65.00	715.00		\$0.00		\$0.00	11.00	\$715.00	11.00	100.00%	\$715.00	100.00%	\$715.00	0.00%	\$0.00		\$0.00
CO 2-6	PC88	25	Hour	85.00	2,125.00		\$0.00		\$0.00	25.00	\$2,125.00	25.00	100.00%	\$2,125.00	100.00%	\$2,125.00	0.00%	\$0.00		\$0.00
CO 2-7	300 Excavator	30	Hour	115.00	3,450.00		\$0.00		\$0.00	30.00	\$3,450.00	30.00	100.00%	\$3,450.00	100.00%	\$3,450.00	0.00%	\$0.00		\$0.00
CO 2-8	300 w/Hammer	11	Hour	175.00	1,925.00		\$0.00		\$0.00	11.00	\$1,925.00	11.00	100.00%	\$1,925.00	100.00%	\$1,925.00	0.00%	\$0.00		\$0.00
CO 2-9	4 cy Loader	66.5	Hour	90.00	5,985.00		\$0.00		\$0.00	66.50	\$5,985.00	66.50	100.00%	\$5,985.00	100.00%	\$5,985.00	0.00%	\$0.00		\$0.00
CO 2-10	Saw Cut	1	Hour	300.00	300.00		\$0.00		\$0.00	1.00	\$300.00	1.00	100.00%	\$300.00	100.00%	\$300.00	0.00%	\$0.00		\$0.00
CO 2-11	Operators	164	Hour	50.00	8,200.00		\$0.00		\$0.00	164.00	\$8,200.00	164.00	100.00%	\$8,200.00	100.00%	\$8,200.00	0.00%	\$0.00		\$0.00
CO 2-12	Labor	101	Hour	45.00	4,545.00		\$0.00		\$0.00	101.00	\$4,545.00	101.00	100.00%	\$4,545.00	100.00%	\$4,545.00	0.00%	\$0.00		\$0.00
CO 2-13	3" minus material	413.79	Tons	9.20	3,806.87		\$0.00		\$0.00	413.79	\$3,806.87	413.79	100.00%	\$3,806.87	100.00%	\$3,806.87	0.00%	\$0.00		\$0.00
<b>Additional Asphalt</b>				<b>39,306.87</b>		<b>0.00</b>		<b>0.00</b>		<b>39,306.87</b>		<b>\$0.00</b>		<b>\$39,306.87</b>						
CO 2-14	Over-run from CO #1. (Approved 10-16-18)	23,000	SF	1.90	43,700.00		\$0.00		\$0.00	23,000.00	\$43,700.00	23,000.00	100.00%	\$43,700.00	100.00%	\$43,700.00	0.00%	\$0.00		\$0.00
CO 2-14	Grader	33	Hour	90.00	2,970.00		\$0.00		\$0.00	33.00	\$2,970.00	33.00	100.00%	\$2,970.00	100.00%	\$2,970.00	0.00%	\$0.00		\$0.00
CO 2-15	Roller	32.5	Hour	60.00	1,950.00		\$0.00		\$0.00	32.50	\$1,950.00	32.50	100.00%	\$1,950.00	100.00%	\$1,950.00	0.00%	\$0.00		\$0.00
CO 2-16	Sweeper	9	Hour	35.00	315.00		\$0.00		\$0.00	9.00	\$315.00	9.00	100.00%	\$315.00	100.00%	\$315.00	0.00%	\$0.00		\$0.00
CO 2-17	Road Base	202.49	Tons	11.27	2,282.06		\$0.00		\$0.00	202.49	\$2,282.06	202.49	100.00%	\$2,282.06	100.00%	\$2,282.06	0.00%	\$0.00		\$0.00
CO 2-18	3.5" Asphalt (Overage)	10,642	SF	1.90	20,219.80		\$0.00		\$0.00	10,642.00	\$20,219.80	10,642.00	100.00%	\$20,219.80	100.00%	\$20,219.80	0.00%	\$0.00		\$0.00
<b>Change Order Number 2 Total</b>				<b>\$112,270.47</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$112,270.47</b>		<b>\$112,270.47</b>		<b>\$112,270.47</b>						
<b>Total Change Order</b>				<b>\$244,077.19</b>		<b>\$0.00</b>		<b>\$72,386.27</b>		<b>\$207,270.47</b>		<b>\$207,270.47</b>		<b>\$279,656.74</b>		<b>\$205,743.73</b>		<b>\$1,526.74</b>		<b>\$0.00</b>
<b>TOTAL Base BID Plus APPROVED CHANGE ORDERS</b>				<b>\$302,967.61</b>		<b>\$16,001.89</b>		<b>\$176,552.54</b>		<b>\$207,270.47</b>		<b>\$399,824.90</b>		<b>\$205,743.73</b>		<b>\$1,526.74</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>5% Retainage</b>						<b>\$800.09</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>
<b>Previous Payments</b>						<b>\$0.00</b>								<b>\$192,554.43</b>						
<b>Retainage Being Released</b>						<b>\$0.00</b>		<b>\$800.09</b>												
<b>TOTAL PAYMENT THIS MONTH INCLUDING CHANGE ORDERS:</b>						<b>\$15,201.80</b>		<b>\$177,352.63</b>		<b>\$207,270.47</b>		<b>\$207,270.47</b>		<b>\$207,270.47</b>		<b>\$205,743.73</b>		<b>\$1,526.74</b>		<b>\$0.00</b>

CIP Water Sewer