



CITY of NOVI CITY COUNCIL

Agenda Item G
July 18, 2011

SUBJECT: Approval of the final payment to Hamlin Grading and Excavating, Inc. for the Miller Creek Pond Dredging project in the amount of \$4,333.90.

SUBMITTING DEPARTMENT: Department of Public Services, Engineering Division

AFS

CITY MANAGER APPROVAL

[Signature]

KJH

EXPENDITURE REQUIRED	\$ 4,333.90
AMOUNT BUDGETED IN CIP	\$ 75,000 (Design and Construction)
LINE ITEM NUMBER	210-211.00-865.102

BACKGROUND INFORMATION:

This project involved the dredging of a private in-line basin to remove silt that collected during the construction of the upstream Dunbarton Basin Improvements.

Staff worked directly with the contractor, Hamlin Grading and Excavating, Inc., to inspect the work and perform all contract administration for the project. Using in-house staff in this way realized a savings of approximately \$7,300.

There was one (1) approved change order resulting in a net increase of \$6,560 to the construction contract, which was released as a single lump sum Purchase Order contract. The change order was previously approved at the March 21, 2011 City Council meeting due to additional construction costs associated with the Wayne and Oakland County "frost laws". The approved change order resulted in a final contract price of \$22,810.

RECOMMENDED ACTION: Approval of the final payment to Hamlin Grading and Excavating, Inc. for the Miller Creek Pond Dredging project in the amount of \$4,333.90.

	1	2	Y	N
Mayor Landry				
Mayor Pro Tem Gatt				
Council Member Fischer				
Council Member Margolis				

	1	2	Y	N
Council Member Mutch				
Council Member Staudt				
Council Member Wrobel				



CITY OF NOVI

26300 Delwal Drive
 Novi, Michigan 48375
 Tel: (248) 347-0454
 Fax: (248) 735-5659

APPLICATION FOR PROGRESS PAYMENT

PROJECT: Miller Creek Pond Dredging **NOVI PROJECT NO.:** **PAYMENT NO.:** FINAL PAY No. 2
OWNER: City of Novi **ENGINEER:** City of Novi **CONTRACTOR:** Hamlin Grading & Excavating, Inc.
 45175 W. Ten Mile Road 26300 Delwal Drive 4300 Adams Road
 Novi, Michigan 48375 Novi, Michigan 48375 Stockbridge, Michigan 49285

CONTRACT AMOUNT **COMPLETION DATE** **DATES OF ESTIMATE**

ORIGINAL: \$ 16,250.00 **ORIGINAL:** February 28, 2011 **FROM:** March 1, 2011
REVISED: \$ 22,810.00 **REVISED:** **TO:** June 30, 2011

SECTION 1. COST OF COMPLETED WORK TO DATE

Item No.	Description of Item	Unit	CONTRACT ITEMS (Original)			CONTRACT ITEMS (Revised)			THIS PERIOD			TOTAL TO DATE		
			Quantity	Cost/Unit	Total Amt	Quantity	Cost/Unit	Total Amt	Quantity	Amount	%	Quantity	Amount	%
1	Pond Dredging	LS	1	\$ 16,250.00	\$ 16,250.00	1	\$ 22,810.00	\$ 22,810.00	0.10	\$ 2,281.00	10%	1.00	\$ 22,810.00	100%
2	PO #000092678													
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TOTAL THIS SHEET				\$ 16,250.00		\$ 22,810.00		\$ 2,281.00		\$ 22,810.00	100%			



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Section 3.

APPLICATION FOR PROGRESS PAYMENT

PROJECT: Miller Creek Pond Dredging

NOVI PROJECT NO.:

PAYMENT NO.:

FINAL PAY No. 2

The undersigned CONTRACTOR certifies that: (1) Any previous progress payments received from OWNER on amount of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment; (2) title to all Work, materials, and equipment incorporated in said Work of otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interest, and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim security interest, or encumbrance); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

CITY OF NOVI

By: Aaron J. Staup, Construction Engineering Coordinator

Dated:

Hamlin Grading & Excavating, Inc.
Contractor Company

Date:

7-8-2011

Contractor Authorized Signature

By: Craig Hamlin
Print Name

[Signature]

By: Brian Coburn, Engineering Manager

Dated:

Consultant Firm

Date:

N/A

Consultant Authorized Signature

By:
Print Name

[Signature] 7/8/11