

September 1, 2021

Ms. Mercy L Rushing, PCED, CTE
City Manager
City of Mineola
300 Greenville Hwy
Mineola, TX 75773

via email

**Re: City of Mineola
Blackmon Meadows Lift Station and Force Main
KSA Project No. MN.171
Contract Work Acceptance**

Dear Ms. Rushing:

The Contractor has completed all work for the above referenced project. To close out the City's contract with SGL Utility Contractors, LLC., the following actions are recommended:

- Approval of Change Order No. 1 (Reconciliatory) - This change order decreases the total contract price by \$19,241.90.
- Approval of Contractor's final pay estimate with retainage reduced to 0%. The final payment amount is \$51,101.41. The final contract amount for the completed project is \$177,007.19
- Acceptance of the project by the City

KSA has reviewed the work and has verified the work's for conformance to the Contract requirements. Enclosed for your records is a copy of the Contractor's affidavit for the project and certificate of substantial completion.

Sincerely,

KSA Engineers, Inc.



Jeremy R. Orr, P.E.
Project Manager

JRO/ss

Enclosures

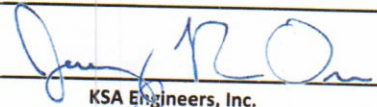
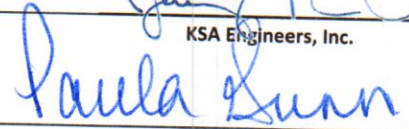
KSA 6781 Oak Hill Blvd. Tyler, TX 75703 CHANGE ORDER No. 1 (Reconciliatory)	Date	September 1, 2021	
	Project No.	MN.171	
	Location	Mineola, TX	
To (Contractor) SGL Utility Contractors, LLC 1885 Scarlet Oak Rd. Gilmer, TX 75645	Job Description	Blackmon Meadows Lift Station and Force Main	
	Total Contract Price:	Original	\$196,249.09
		Previous CO / WO	\$0.00
		Current	\$196,249.09

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No. (1)	Description of changes – quantities, units, Unit price, change in completion schedule, etc. (2)	Decrease in Contract price (3)	Increase in Contract price (4)
CO 1.1	Item 1.14 - Remove and Replace 48-in Diameter Manhole: Decrease quantity by 1 EA @ \$2,800.50/EA	\$2,800.50	
CO 1.2	Item 1.21 - Hydromulch: Decrease quantity by 0.60 AC @ \$3,300.00/AC	\$1,980.00	
CO 1.3	Item 1.22 - Foundation Material for Trench: Decrease quantity by 62 CY @ \$55.45/CY	\$3,437.90	
CO 1.4	Item 1.23 - Erosion Control Fabric: Decrease quantity by 110 SY @ \$3.65/SY	\$401.50	
CO 1.5	Item 1.24 - Filter Fabric Fence: Decrease quantity by 200 LF @ \$3.11/LF	\$622.00	
CO 1.6	Item 1.30 - Miscellaneous Allowance: Decrease quantity by 1 AL @ \$10,000.00/AL	\$10,000.00	
Change in contract price due to this Change Order:			
	Total Decrease	\$19,241.90	
	Total Increase		\$0.00
	Difference between Columns (3) and (4)	\$19,241.90	

The sum of **\$19,241.90** is hereby (unchanged) (added to) (deducted from) the total contract price, and the total adjusted contract price to date thereby is **\$177,007.19**.

The time provided for completion in the contract is (unchanged) (increased by) (decreased by) **00** additional calendar days added to the contract time for a total adjusted contract time of **90** calendar days for substantial completion. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Recommended by (Engineer)	 KSA Engineers, Inc.	9-1-2021 Date
Accepted by (Contractor)	 SGL Utility Contractors, LLC	9/1/2021 Date
Approved by (Owner)	_____ City of Mineola	_____ Date

PROGRESS ESTIMATE

KSA
6781 OAK HILL BLVD
TYLER, TX 75703

Estimate No.: 5 (Final)
Date: September 1, 2021
Project: Blackmon Meadows Lift Station & Force Main
Period: From: 6/26/2021 To: 8/30/2021
Contractor: SGL Utility Contractors, LLC
Address: 1885 Scarlet Oak Rd., Gilmer, TX 75645
Amount of Contract as Awarded: \$196,249.09

Notice to Proceed Date: November 2, 2020
Contract Time: 120 Days
% Complete (Time): 253%
% Complete (\$): 100%
Project No.: MN.171

Change Orders:
1 \$ (19,241.90) # 6 \$ _____
2 \$ _____ # 7 \$ _____
3 \$ _____ # 8 \$ _____
4 \$ _____ # 9 \$ _____
5 \$ _____ # 10 \$ _____
Total Change Orders: (\$19,241.90)
Total Adjusted Contract: \$177,007.19


PREVIOUS PAYMENTS AUTHORIZED
#1 22,800.67 #10 _____
#2 12,500.47 #11 _____
#3 58,951.85 #12 _____
#4 31,652.79 #13 _____
#5 _____ #14 _____
#6 _____ #15 _____
#7 _____ #16 _____
#8 _____ #17 _____
#9 _____ #18 _____
Total Payments _____
Previously Authorized: \$125,905.78

Bid	Description	Unit of Meas.	Quantity Original Estimate	Previous Month's Quantity	Current Month's Quantity	Quantity Completed To Date	Unit Price (\$)	Value of Completed Work (\$)
1.01	Mobilization, Insurance, and Bonds	LS	1	1.00		1.00	\$13,500.00	13,500.00
1.02	Barricades, Signs, and Traffic Handling	LS	1	1.00		1.00	\$1,000.00	1,000.00
1.03	Stormwater Pollution Prevention	LS	1	1.00		1.00	\$880.00	880.00
1.04	Care of Water during Construction	LS	1	1.00		1.00	\$500.00	500.00
1.05	Gravity Sewer Line and Manhole Testing	LS	1	1.00		1.00	\$1,000.00	1,000.00
1.06	Force Main Testing	LS	1	1.00		1.00	\$1,000.00	1,000.00
1.07	Sanitary Sewer Lift Station	LS	1	1.00		1.00	\$61,032.06	61,032.06
1.08	3-n SDR 21 PVC Force Main	LF	1,436	1436.00		1,436.00	\$9.59	13,771.24
1.09	6-in SDR 26 PVC Gravity Sewer Line	LF	10	10.00		10.00	\$56.51	565.10
1.10	8-in SDR 26 PVC Gravity Sewer Line	LF	18	18.00		18.00	\$64.87	1,167.66
1.11	10-in Steel Encasement by Dry Bore	LF	80	80.00		80.00	\$120.56	9,644.80
1.12	Connect to Existing Sanitary Sewer	EA	2	2.00		2.00	\$481.75	963.50
1.13	Manhole Drop Connection	EA	1	1.00		1.00	\$1,344.51	1,344.51
1.14	Remove and Replace 48-in Diameter Manhole	EA	*0	0.00		0.00	\$2,800.50	0.00
1.15	48-in Diameter Manhole	EA	1	1.00		1.00	\$2,628.00	2,628.00
1.16	Rock and Filter Fabric for Lift Station Site	SY	20	0.00	20.00	20.00	\$86.75	1,735.00
1.17	Yare Hydrant Assembly	EA	1	1.00		1.00	\$1,482.36	1,482.36
1.18	6-ft Tall Intruder Resistant Chainlink Fence	LF	42	0.00	42.00	42.00	\$135.54	5,692.68
1.19	12-ft Wide Intruder Resistant Chainlink Fence	EA	1	0.00	1.00	1.00	\$1,815.00	1,815.00
1.20	Clearing and Grubbing	LS	1	1.00		1.00	\$3,000.00	3,000.00
1.21	Hydromulch	AC	*0	0.00		0.00	\$3,300.00	0.00
1.22	Foundation Material for Trench	CY	*0	0.00		0.00	\$55.45	0.00
1.23	Erosion Control Fabric	SY	*200	0.00	200.00	200.00	\$3.65	730.00
1.24	Filter Fabric Fence	LF	*80	80.00		80.00	\$3.11	248.80
1.25	Trench Safety	LF	1,384	1384.00		1,384.00	\$0.72	996.48
1.26	Excavation Safety	LS	1	1.00		1.00	\$500.00	500.00
1.27	Electrical Power Systems Studies	LS	1	0.00	1.00	1.00	\$10,450.00	10,450.00
1.28	Electrical Power Service	LS	1	0.00	1.00	1.00	\$2,200.00	2,200.00
1.29	Electrical and Controls	LS	1	0.63	0.37	1.00	\$39,160.00	39,160.00
1.30	Miscellaneous Allowance	AL	1	0.00		0.00	*\$0.00	0.00

Bid	Description	Unit of Meas.	Quantity Original Estimate	Previous Month's Quantity	Current Month's Quantity	Quantity Completed To Date	Unit Price (\$)	Value of Completed Work (\$)
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*Per Change Order No. 1 (Reconciliatory)

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer represents to the Owner that to the best of the Engineer's knowledge, information and belief, the Work (excluding trench safety) has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the **AMOUNT PAYABLE**. The Contractor is solely responsible for trench safety and as such, the Engineer makes no representation that this pay item has been performed in a manner consistent with the Contract Documents.

By 
Date 9-1-2021

Approved **CITY OF MINEOLA**
By _____
Date _____

Total Amount to Date	\$177,007.19
Material on Hand	\$0.00
	<u>\$177,007.19</u>
Less 0% Retainage	\$0.00
	<u>\$0.00</u>
Net Total	<u>\$177,007.19</u>
Less Previous Payments	<u>\$125,905.78</u>
Amount Payable to Contractor This Estimate	<u>\$51,101.41</u>

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner:	City of Mineola	Owner's Contract No.:	N/A
Contractor:	SGL Utility Contractors	Contractor's Project No.:	N/A
Engineer:	KSA Engineers, Inc.	Engineer's Project No.:	MN.171
Project:	Blackmon Meadows Lift Station and Force Main	Contract Name:	Blackmon Meadows Lift Station and Force Main

This Final Certificate of Substantial Completion applies to:

- All Work The following specified portions of the Work:

7-15-2021

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract.

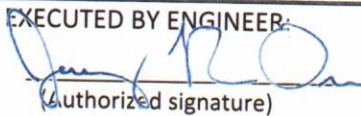
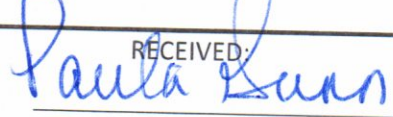
The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows: *[Note: Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.]*

Amendments to Owner's responsibilities: None As follows

Amendments to Contractor's responsibilities: None As follows:

The following documents are attached to and made a part of this Certificate: *[punch list; others]*

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract.

EXECUTED BY ENGINEER:		RECEIVED:	
By: <u></u>	By: _____	By: <u></u>	By: _____
(Authorized signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)	
Title: <u>Project Manager</u>	Title: _____	Title: <u>VP/SEC</u>	Title: _____
Date: <u>8-10-2021</u>	Date: _____	Date: <u>8/31/2021</u>	Date: _____



SGL Utility Contractors, LLC

Over 35 Years Experience

1885 Scarlet Oak
Gilmer, Texas 75645

(903) 261-1775

Certificate of Substantial Completion Blackmon Meadows Lift Station and Force Main

August 30, 2021

City of Mineola
300 Greenville Hwy
Mineola, Texas 75773

All work under the Contract Documents have been completed on the above project.

Thank you,

Steve Lobdell, President



SGL Utility Contractors, LLC

Over 35 Years Experience

1885 Scarlet Oak
Gilmer, Texas 75645

(903) 261-1775

Affidavit of All Bills Paid Blackmon Meadows Lift Station and Force Main

August 30, 2021

City of Mineola
300 Greenville Hwy.
Mineola, Texas 75773

The undersigned, Steve Lobdell, being duly sworn, hereby certifies that all bills have been paid for the above referenced job.

Steve Lobdell President