

**Town of Century, Florida**

**Town Council Regular Meeting – September 02, 2025**

**Agenda Item**

**Title:**

Approval of Transfer from LOST for \$70,771.50 to L & K Contracting Co., Inc. for Pay Request 1

**Background:**

Water Meter Replacement Project

**Purpose:**

Pay Request 1 – Will pay State Board of Administration back once money is reimbursed by the County.

**Summary of Ordinance Provisions:**

Water Meter Replacement Project

**Recommended Action:**

Motion to approve the transfer of \$70,771.50 to pay invoice



EXCELLENCE IN ENGINEERING SERVICE

July 18, 2025

150004-023

VIA EMAIL: [bboutwell@centuryflorida.us](mailto:bboutwell@centuryflorida.us)

Honorable Ben Boutwell  
Mayor  
Town of Century  
7995 N Century Blvd  
Century, FL 32535

RE: Town of Century Water Meter Replacement Project –  
Pay Request No. 1 (L&K Contracting Co., Inc.)

Dear Mayor Boutwell:

Please find attached a copy of Pay Request No. 1, executed by L&K Contracting Co., Inc. and Municipal Engineering Services, Inc., along with the Contractor's Release of Lien, in the amount of \$70,771.50.

We have reviewed each of these items and find them to be in order. Please review them for yourself and if you take no exception, please sign and return. We will then submit to the state for payment.

Should you have any questions or concerns, please do not hesitate to call.

Sincerely,

**MUNICIPAL ENGINEERING SERVICES, INC.**

Tommy Standefer, Jr.

/TJSJ

Attachments

<b>Town of Century</b> <b>Water Meter Replacement Project</b>		<b>CONTRACT NO:</b> 150004-023 <b>PAYMENT #</b> <u>1</u> <b>PAGE:</b> <u>1</u> of <u>3</u> <b>PERIOD OF ESTIMATE</b> <b>FROM</b> 5/27/2025 <b>TO</b> 6/27/2025		
<b>OWNER:</b> Town of Century 7995 N. Century Blvd. Century, FL 32535	<b>CONTRACTOR:</b> L&K Contracting Co., Inc. 4506 Hartford Hwy. Taylor, AL 36305			
<b>CONTRACT CHANGE ORDER SUMMARY</b>				
NO.	AGENCY APPROVAL DATE	AMOUNT		ESTIMATE
		ADDITIONS	DEDUCTIONS	
				1. Original Contract..... \$ 1,374,451.00
				2. Change Orders..... \$0.00
				3. Revised Contract..... \$ 1,374,451.00
				4. Work Completed..... \$ 78,635.00
				5. Stored Materials..... \$ -
				6. Subtotal (4+5)..... \$ 78,635.00
				7. Retainage..... \$ 7,863.50
				8. Previous Payments..... \$ -
				9. Amount Due..... \$ 70,771.50
<b>TOTALS</b>		\$	\$	
<b>NET CHANGE</b>			\$0.00	
<b>CONTRACT TIME</b>				
Original (days): <u>300</u> Revised: <u>0</u> Remaining: <u>269</u>		On Schedule <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Starting Date: <u>May 27, 2025</u> Projected Completion: <u>March 23, 2026</u>		
<b>CONTRACTOR'S CERTIFICATION:</b> The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates were issued and payments received from the owner, and that current payment shown herein is now due.		<b>ENGINEER'S CERTIFICATION:</b> The undersigned certifies that the work has been carefully inspected and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.		
Contractor: <u>L&amp;K Contracting Co., Inc.</u> By: <u>[Signature]</u> Date: <u>7/1/25</u>		Engineer: <u>Municipal Engineering Services Inc.</u> By: <u>[Signature]</u> Date: <u>7/18/25</u>		
Owner: <u>Town of Century</u> By: <u>[Signature]</u> Date: <u>21 Jul 2025</u>				

Item	Description	Contract				This Period		Total to Date		% Completed
		Unit	Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	
		BASE BID - WATER METER REPLACEMENT PROJECT								
1	Mobilization (Max 4% of Bid Amount)	LS	1	\$53,400.00	\$53,400.00	1	\$53,400.00	1.00	\$53,400.00	100%
2	Stormwater Pollution Prevention, Project Clean-Up and Restoration Complete (Includes Installation and Maintenance)	LS	1	\$9,550.00	\$9,550.00	0	\$0.00	0.00	\$0.00	0%
3	Relocate Existing Water Meter Box and Contents from Private Property to the Right of Way (Complete)	EA	29	\$1,935.00	\$56,115.00	0	\$0.00	0.00	\$0.00	0%
4	3/4" Curb Stop (Furnish and Install)	EA	916	\$163.00	\$149,308.00	1	\$163.00	1.00	\$163.00	0%
5	1" Curb Stop (Furnish and Install)	EA	31	\$298.00	\$9,238.00	0	\$0.00	0.00	\$0.00	0%
6	1.5" Curb Stop (Furnish and Install)	EA	3	\$723.00	\$2,169.00	0	\$0.00	0.00	\$0.00	0%
7	2" Curb Stop (Furnish and Install)	EA	15	\$1,185.00	\$17,775.00	0	\$0.00	0.00	\$0.00	0%
8	5/8" x 3/4" AMR Water Meter Replacement Complete (Furnish and Install)	EA	916	\$493.00	\$451,588.00	33	\$16,269.00	33.00	\$16,269.00	4%
9	1" AMR Water Meter Replacement Complete (Furnish and Install)	EA	31	\$720.00	\$22,320.00	0	\$0.00	0.00	\$0.00	0%
10	1.5" AMR Water Meter Replacement Complete (Furnish and Install)	EA	3	\$1,800.00	\$5,400.00	0	\$0.00	0.00	\$0.00	0%
11	2" AMR Water Meter Replacement Complete (Furnish and Install)	EA	15	\$2,360.00	\$35,400.00	0	\$0.00	0.00	\$0.00	0%
12	Furnish and Install Meter Box (Dig Up and Replace Existing)	EA	725	\$97.00	\$70,325.00	19	\$1,843.00	19.00	\$1,843.00	3%
13	Meter Box Lid (Furnish and Install)	EA	245	\$39.00	\$9,555.00	16	\$624.00	16.00	\$624.00	7%
14	3/4" Dual Check (Furnish and Install)	EA	805	\$192.00	\$154,560.00	33	\$6,336.00	33.00	\$6,336.00	4%
15	1" Dual Check (Furnish and Install)	EA	1	\$305.00	\$305.00	0	\$0.00	0.00	\$0.00	0%
16	3/4" RPZ Commercial BFP Above Ground with Insulated Enclosure (Furnish and Install)	EA	114	\$1,407.00	\$160,398.00	0	\$0.00	0.00	\$0.00	0%
17	1" RPZ Commercial BFP Above Ground with Insulated Enclosure (Furnish and Install)	EA	31	\$1,635.00	\$50,685.00	0	\$0.00	0.00	\$0.00	0%
18	1.5" RPZ Commercial BFP Above Ground with Insulated Enclosure (Furnish and Install)	EA	3	\$2,720.00	\$8,160.00	0	\$0.00	0.00	\$0.00	0%
19	2" RPZ Commercial BFP Above Ground with Insulated Enclosure (Furnish and Install)	EA	15	\$3,020.00	\$45,300.00	0	\$0.00	0.00	\$0.00	0%
20	Cut and Patch Concrete Sidewalk	SY	100	\$119.00	\$11,900.00	0	\$0.00	0.00	\$0.00	0%
21	Cut and Patch Concrete Driveway	SY	100	\$119.00	\$11,900.00	0	\$0.00	0.00	\$0.00	0%
22	Cut and Patch Asphalt Driveway	SY	100	\$77.00	\$7,700.00	0	\$0.00	0.00	\$0.00	0%
23	Mobile AMR Read Equipment, Hardware, Vehicle Mounting Hardware, Software, Training and 1 Year Support	LS	1	\$24,400.00	\$24,400.00	0	\$0.00	0.00	\$0.00	0%
24	Billing Company Conversion Fee (Allowance)	LS	1	\$2,000.00	\$2,000.00	0	\$0.00	0.00	\$0.00	0%
25	Miscellaneous Fittings as Required for Reconnections and Tie-ins (Allowance)	LS	1	\$5,000.00	\$5,000.00	0	\$0.00	0.00	\$0.00	0%
TOTALS					\$1,374,451.00		\$78,635.00		\$78,635.00	6%

**SECTION 01710 - RELEASE OF LIEN**

COUNTY OF Houston

STATE OF Alabama

Before me, the undersigned authority, personally appeared Cameron Kelley, who after being duly sworn deposes and says:

- (1) In accordance with the Bid Documents for the construction of the Water Meter Replacement Project and in consideration of \$ 70,771.50 paid, (Contractor) releases and waives for itself and its subcontractors, materialmen, successors and assigns, all claims demands, costs and expenses, whether in contract or in tort, against Town of Century (Owner) relating in any way to the performance of the Agreement between Contractor and Owner dated 4/9/25 for the period from 5/27/25 to 6/27/25.
- (2) Contractor certifies for itself and its subcontractors, materialmen, successors and assigns, that all charges for labor, materials, supplies, lands, licenses and other expenses for which Owner might be sued or for which a lien or a demand against any payment bond might be filed, have been fully satisfied and paid.
- (3) Contractor agrees to indemnify, defend, and save harmless the Owner from all demands or suits, actions, claims of liens or other charges filed or asserted against the Owner arising out of the performance by Contractor of the Work by this Release of Lien.
- (4) Contractor acknowledges that the Performance Bond for the Contract is valid for the full length of the Contract including the warranty period as specified herein.

(5) This Release of Lien is given in connection with Contractor's final application for Payment  
No. \_\_\_\_\_

[Corporate Seal]

CONTRACTOR: L & K Contracting Co, Inc.

By: Cameron Kelley

Its: vice president

Date: 7/1/25

The foregoing instrument was acknowledged before me this 1 day of July, 2025, by, Cameron Kelley, as vice president of L & K Contracting Co, Inc., a corporation, on behalf of the corporation. He/she is personally known to me OR has produced a driver's license as identification and did (did not) take an oath.

[Signature]  
(Signature)

Name: Ronald Plunk  
(Legibly Printed)

Notary Public, State of: Alabama

My Commission Expires: 8/19/2028

(AFFIX OFFICIAL SEAL)

END OF SECTION 01710