Town of Century, Florida

Town Council Regular Meeting – September 02, 2025

Agenda Item

Title:

Approval of Transfer from LOST for \$57,416.40 to L & K Contracting Co., Inc. for Pay Request 2 $\,$

Background:

Water Meter Replacement Project

Purpose:

Pay Request 2 -Will pay State Board of Administration back once money is reimbursed by County.

Summary of Ordinance Provisions:

Water Meter Replacement Project

Recommended Action:

Motion to approve the transfer of \$57,416.40 to pay invoice



EXCELLENCE IN ENGINEERING SERVICE

August 20, 2025 150004-023

VIA EMAIL: 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. 2 (L&K Contracting Co.,Inc.)

Dear Mayor Boutwell:

Please find attached a copy of Pay Request No. 2, executed by L&K Contracting Co., Inc. and Municipal Engineering Services, Inc., along with the Contractor's Release of Lien, in the amount of \$57,416.40.

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 execute, and provide one fully executed copy to our office, and one fully executed copy along with payment to the Contractor.

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

Sincerely,

MUNICIPAL ENGINEERING SERVICES, INC.

Tommy Standefer, Jr.

/TJSJ

Attachments

	ntury Replacement Project			CONTRACT NO: 150004-023	-	
1	1 10100			PAYMENT#		2
OWNER:	7			PAGE I of		
Town of Centur		CONTRACTOR:		PERIOD OF ESTIMATE		3
7995 N. Contur	ry u Tolooi	I.&K Contracting	Co., Inc.	FROM 6/28/2025 TO	_	2000000
Century, 1 1 325	y BIYO. 35	4506 Hartford H	vy.	0.2020 10		8/1/202
3,11323		Taylor, AL 36305	5	0		
NO.	ACUNICIO LIDER CO	GE ORDER SUMMA	The second liverage and the se	ESTIMAT	F	
210,	AGENCY APPROV		TOUNT	1. Original Contract	. \$	1 274 451 00
	DATE	ADDITIONS	DEDUCTIONS	2. Change Orders.	. 3	1,374,451.00
	·			3. Revised Contract	\$	\$0.00
					- 'p	1,374,451.00
				4. Work Completed	S	140 401 66
				5. Stored Materials	<u>s</u>	142,431.00
				6. Subtotal (4+5)	\$	140 101 00
		_		1		142,431.00
				7. Retainage	S	14 242 10
				8. Previous Payments	\$	70,771.50
	TOTALS			9. Amount Duc.	\$	57,416.40
	CHANGE	\$ -	S -		-	37,910.40
141.	CIMINOL	\$0	.00			
riginal (days):		CC	NTRACT TIME		-	
evised:	300	_				
evised: emaining:	0		On Schodule	Yes [] Starting Date:	34	
emaining:	234	_	11	No Projected Completion:		ay 27, 2025
ONTRACTOR'S	CERTIFICATION:					rch 23, 2026
	O DOMESTIC OF THE PARTY OF THE			ENGINEEDIC CEDTYCICATION		
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Unit Quantity	10%	\$142,431.00		\$63,798.00		\$1,374,451.00	S INSTANT	2000年の日本		TOTALS	
	0%0	\$0.00	0.00	#0.00		1000					
Unit Quantity Unit Private Annount Cantality Can	787	200	0 00	\$0 00 —	9	\$5,000,00	\$5,000.00	H.	LS	(Allowance)	25
	0%	\$0.00	0.00	\$0.00	0	\$2,000.00	\$2,000.00	р.	LS	Miscellaneous Fiftings as Required for Reconnections and Tip Inc.	24
	0%	\$0.00	0.00	\$0.00	0	\$24,400.00	\$24,400.00	Ja-k	lS.	Hardware, Software, Training and 1 Year Support	23
Unit Quantity Unit Pries Amount Quantity	0%	\$0.00	0.00	\$0.00	0	\$/,/00.00	\$//.00	TOO	2	Mobile AMR Read Equipment, Hardware, Vehicle Mounting	
	0%	\$0.00	0.00	\$0.00	, ,	\$7.70000 \$11,00000	677 00	100	YS	Cut and Patch Asphalt Driveway	22
Unit Quantity Unit Price Amount Quantity Quantity Amount Quantity Amount Quantity Amount Quantity Quan	000	2000	000	\$0.00	0	\$11 900.00	\$119.00	100	ΥS	Cut and Patch Concrete Driveway	21
Unit Quantity Unit Price Amount Quantity Quanti	00%	\$0.00	0.00	\$0.00	Đ	\$11,900.00	\$119.00	100	SY	Cut and Patch Concrete Sidewalk	20
Unit Quantity Unit Precise Amount Quantity Qua	0%	\$0.00	0.00	\$0.00	0	\$45,300.00	\$3,020.00	15	E	(Furnish and Install)	19
Unit Quantity Unit Period Total to Date	0%0	\$0.00	0.00	#0.00		#C,+00-00				2" RPZ Commercial BFP Above Ground with Insulated Enclosure	
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Trits Period Pe	0%	\$0.00	0.00	\$0.00	a	\$50,685.00	\$1,635.00	31	EA	(Furnish and Install)	17
	2	***	0.00							1" RPZ Commercial BFP Above Ground with Insulated Enclosure	
Public Unit Quantity Unit Prize Amount Amount Quantity Qua	70%	\$0.00	0.00	\$0.00	0	\$160,398,00	\$1,407.00	114	ΕA	(Furnish and Install)	16
Public Quantity Unit Quantity Unit Price Amount Quantity Quantity Quantity Quantity Quantity Quantity Quantity Quantity Amount Quantity Quanti	0%	\$0.00	0.00	\$0.00	c	\$000.00	φυσυ.ου	ŀ	į	3/4" RPZ Commercial BFP Above Ground with Insulated Enclosure	
tion Unit Quantity Unit Price Amount Quantity Interview Amount Quantity Quantity Amount Quantity Quantity	DZ.45T	\$20,020.00	200.00	\$100 C		eson no	\$205 DO		FA	1" Dual Check (Furnish and Install)	15
Project Clean-Up and Restoration LS 1 \$53,400.00 \$53,400.00 Complete (Furnish and Instalt) EA 31 \$22,320.00 \$32,400.00 \$33,400.00 \$34,000	1/0%	\$20 a28 00	109 00	\$14.592.00	76	\$154.560.00	\$192.00	805	ΕA	3/4" Dual Check (Furnish and Install)	4
Project Clean-Up and Restoration LS 1 \$53,400.00 \$9,550.00 0 \$0.00 \$0.	42%	\$4.017.00	103.00	\$3,393.00	87	\$9,555.00	\$39.00	245	EA	Meter Box Lid (Furnish and Install)	13
Unit Quantity Amount Quantity Q	10%	\$7,081.00	73.00	\$5,238.00	2	\$70,325.00	\$97.00	725	ΕA	Furnish and Install Meter Box (Dig Up and Replace Existing)	12
Unit Quantity Unit Price Amount Quantity Amount BASE BID - WATER METER REPLACEMENT PROJECT LS 1 \$53,400.00 \$53,400.00 0 \$0.00 1.00 \$53,400.00 LS 1 \$53,400.00 \$53,400.00 0 \$0.00 1.00 \$53,400.00 EA 1 \$9,550.00 \$9,550.00 0 \$0.00 0.00 \$0.00 EA 29 \$1,935.00 \$56,115.00 0 \$0.00 0.00 \$0.00 EA 916 \$163.00 \$149,308.00 13 \$2,119.00 0.00 \$0.00 EA 1 \$1,185.00 \$2,169.00 0 \$0.00 \$0.00 \$0.00 EA 15 \$1,185.00 \$17,775.00 0 \$0.00 \$0.00 \$0.00 EA 3 \$720.00 \$22,320.0	0%	\$0.00	0.00	\$0.00	0	\$35,400.00	\$2,360.00	15	ΕA	2"AMR Water Meter Replacement Complete (Furnish and Install)	11
Unit Quantity Unit Price Amount Quantity Amount Quan	0%	\$0.00	0.00	\$0.00	0	\$5,400.00	\$1,800.00	ω	g.	1.5" AMR Water Meter Replacement Complete (Furnish and Install)	10
Unit Quantity Unit Price Amount Quantity Amount Amount Quantity Amount Amount Quantity Amount	0%	\$0.00	0.00	\$0.00	0	\$22,320.00	\$720.00	31	\$	1" AMR Water Meter Replacement Complete (Furnish and Install)	_Q
Unit Total to Date Unit Price Amount Quantity Amount <th< td=""><td>12%</td><td>\$54,723.00</td><td>111.00</td><td>\$38,454.00</td><td>78</td><td>\$451,588.00</td><td>\$493.00</td><td>916</td><td>Æ</td><td>Install)</td><td>CO.</td></th<>	12%	\$54,723.00	111.00	\$38,454.00	78	\$451,588.00	\$493.00	916	Æ	Install)	CO.
Diti Quantity Unit Price Amount Quantity Amount Quan	2	***************************************								5/8" x 3/4" AMR Water Meter Replacement Complete (Furnish and	
Total to Date	Osk I	\$6.00	0.00	\$0.00	0	\$17,775.00	\$1,185.00	15	Ē	2" Curb Stop (Furnish and Install)	7
Dunit Quantity Unit Price Amount Quantity Amount Qua	0%	\$0.00	0.00	\$0.00	0	\$2,169.00	\$723.00	ယ	EA	1.5" Curb Stop (Furnish and Install)	o
Direct Clean-Up and Restoration LS 1 \$9,550.00 \$9,550.00 EA EA EA EA EA EA EA	0%	\$0.00	0.00	\$0.00	0	\$9,238.00	\$298.00	31	EA	1" Curb Stop (Furnish and Install)	Cī
In Unit Quantity Unit Price Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount BASE BID - WATER METER REPLACEMENT PROJECT LS 1 \$53,400.00 \$53,400.00 0 \$0.00 1.00 \$53,400.00 ct Clean-Up and Restoration Internance) LS 1 \$9,550.00 \$9,550.00 0 \$0.00 \$0.00 \$0.00 Contents from Private EA 29 \$1,935.00 \$56,115.00 0 \$0.00 \$0.00 \$0.00	2%	\$2.282.00	14.00	\$2,119.00	13	\$149,308.00	\$163.00	916	Œ	3/4" Curb Stop (Furnish and Install)	4
Unit Quantity Unit Price Amount Quantity Amount Quantity Amount Quantity Amount Quantity Amount Amount Quantity Amount Amount Date Control	%0	\$0.00	0.00	\$0.00	0	\$56,115.00	\$1,935.00	29	EA	Property to the Right of Way (Complete)	ω
Unit Quantity Unit Price Amount Quantity Amount Quantity Amount BASE BID - WATER METER REPLACEMENT PROJECT LS 1 \$53,400.00 \$53,400.00 0 \$0.00 1.00 \$53,400.00	0%	\$0.00	0.00	\$0.00	0	\$9,550.00	\$9,550.00	Ь	LS	Complete (Includes Installation and Maintenance)	2
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tion Unit Quantity Unit Price Amount Quantity Amount Quantity Amount BASE BID - WATER METER REPLACEMENT PROJECT Total to Date Total to Date	100%	\$53,400.00	1.00	\$0.00	0	- 1	\$53,400.00	1	LS	Mobilization (Max 4% of Bid Amount)	
Unit Quantity Unit Price Amount Quantity Amount Quantity Amount		J.				인	ER REPLACEMENT	- WATER MET	BASE BID		
This Period	% Completed	1	Quantity	Amount	Quantity	Amount	Unit Price	Quantity	Unit	n Description	item
		to Date	Total	Period	This		Contract				9

	TION 01710 - RELEASE OF LIEN
CO	UNTY OF Houston
STA	TE OF Alabama
Bef	ore me, the undersigned authority, personally appeared Cameron Kelley, who
afte	r 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 \$ 57, 4/6. 40 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 $\frac{4/9/25}{}$ for the period
	from 6/28/25 to 8/1/25
(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 have:

(5) This Release of Lien is given in co	onnection with Contractor's final application for Payment
No	contractor's final application for Payment
No	
[Corporate Seal] By: Its:	Vice President
The foregoing instrument was acknowled August, 20 21, by, Can of Lak Gutruc try G. Dec., a corpersonally known to me OR has produced an oath.	ged before me this day of as day of as vice project as as
	(Signature)
	Name: Kunch Plan
	(Legibly Printed)
(AFFIX OFFICIAL SEAL)	Notary Public, State of: Alabama
	My Commission Expires: 8/19/2029
END OF SECTION 01710	1 0 0