

Certificate of Completion

Project: Lower Main Street Utility Improvement Project

Owner: The City of Deadwood

Owner's Contract No.: PCNX04P

Engineer: Affordably Creative Engineering Services, Inc. (ACES)

Engineer's Project No.: 20-1131

Contractor: Simon Contractors of SD, PO BOX 2720, Rapid City, SD 57709

This Certificate of Completion applies to:

☒ All Work under the Contract Documents: ☐ The following specified portions of the Work:

June 2, 2021

Date of Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be complete. The Date of Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

☐ Amended Responsibilities

☒ Not Amended

Owner's Amended Responsibilities: None

Contractor's Amended Responsibilities: None

The following documents are attached to and made part of this Certificate: None

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents.


Executed by Engineer

June 2, 2021

Date


Accepted by Contractor

6-3-2021
Date

Accepted by Owner

Date

CONTRACTOR'S APPLICATION AND CERTIFICATION FOR PAYMENT NO. 12F

To (Owner): The City of Deadwood	From (Contractor): Simon Contractors	Application Date: 6/03/2021
Address: 102 Sherman Street	Address: PO Box 2720	Application Period: through completion
Deadwood, SD 57732	Rapid City, SD 57709	Via (Engineer): ACES
Owner's Contract No.: PCN X04P	Project: Lower Main Street Utility Improvement Project	Engineer's Project No.: 17-1025

CHANGE ORDER SUMMARY			
Approved Change Orders			
Number	Dated	Additions	Deductions
1	6/17/2019	\$12,648.72	
2	8/19/2019	\$35,280.06	
3	3/6/2020	\$34,135.36	\$655.00
Totals		\$82,064.14	\$655.00

Net Change by Change Orders \$81,409.14

1. Original Contract.....	\$1,235,595.67
2. Net change by Change Orders.....	\$81,409.14
3. Current Contract Price (Line 1 + 2).....	\$1,317,004.81
4. Total Completed and Stored to Date.....	\$1,260,905.38
(Column G on Progress Estimate)	
5. Retainage:	
a. _10_% of Completed Work.....	\$0.00
b. _10_% of Stored Materials.....	
c. Total Retainage (Line 5.a + Line 5.b).....	\$0.00
6. Amount Eligible to Date (Line 4 - Line 5.c).....	\$1,260,905.38
7. Less Previous Payments (Line 6 from prior Application).....	\$1,134,814.84
8. AMOUNT DUE THIS APPLICATION	\$126,090.54
9. Balance to Finish (Line 3 less Line 6).....	\$0.00

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that to the best of his knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.


(CONTRACTOR)

6-3-2021
(Date)

(Corporate Seal)

AMOUNT CERTIFIED: \$126,090.54

Payment is recommended by:  Leah M. Berg, P.E. 06/06/2021
(Date)

Payment is approved by: _____
(OWNER) (Date)

Payment is approved by: _____
(FUNDING AGENCY - if applicable) (Date)

State of: South Dakota County of: Pennington
Subscribed and sworn to before me
this 3RD day of June, 2021

Notary Public: Wickey Ernst

My Commission expires: 9-16-23

APPLICATION FOR PAYMENT CONTINUATION SHEET

APPLICATION NO. #12F

APPLICATION DATE: 5/31/2021

PERIOD FROM 6/30/2020 TO: Completion

PROJECT NAME: Lower Main Street Utility Improvement Project, Deadwood, SD

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANT	UNIT PRICE	CONTRACT AMOUNT	COMPLETE FROM PREVIOUS APPLICATION	E		F	THIS APP MATERIALS STORED (NOT IN D OR E)	TOTAL MATERIALS STORED (NOT IN D OR E)	DEDUCT INSTALLED STOCKPILE MATERIAL	G		H	I
							COMPLETE THIS PERIOD	PREVIOUS MATERIALS STORED (NOT IN D OR E)					TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE (G : C)		
QUANTITY	AMOUNT															
1	Mobilization	LS	1.00	\$107,100.00	\$107,100.00	\$107,421.30							\$107,421.30	100%	-\$321.30	\$10,742.13
2	Construction Staking	LS	1.00	\$4,460.00	\$4,460.00	\$4,460.00							\$4,460.00	100%	\$0.00	\$446.00
3	Remove Concrete Curb and/or Gutter	Ft	216.00	\$15.50	\$3,348.00	\$7,827.50							\$7,827.50	234%	-\$4,479.50	\$782.75
4	Remove Curb Stop	Each	6.00	\$260.00	\$1,560.00	\$1,040.00							\$1,040.00	67%	\$520.00	\$104.00
5	Remove Manhole	Each	1.00	\$890.00	\$890.00	\$0.00							\$0.00	0%	\$890.00	\$0.00
6	Remove Manhole Frame and Lid	Each	2.00	\$110.00	\$220.00	\$220.00							\$220.00	100%	\$0.00	\$22.00
7	Remove Asphalt Concrete Pavement	SqYd	82.10	\$29.00	\$2,380.90	\$4,611.00							\$4,611.00	194%	-\$2,230.10	\$461.10
8	Remove Concrete Pavement	SqYd	2509.70	\$16.00	\$40,155.20	\$34,028.00							\$34,028.00	85%	\$6,127.20	\$3,402.80
9	Remove Concrete Driveway Pavement	SqYd	322.50	\$18.00	\$5,805.00	\$16,470.00							\$16,470.00	284%	-\$10,665.00	\$1,647.00
10	Remove Concrete Sidewalk	SqYd	1264.30	\$13.50	\$17,068.05	\$17,064.00							\$17,064.00	100%	\$4.05	\$1,706.40
11	Remove Fire Hydrant	Each	3.00	\$500.00	\$1,500.00	\$1,500.00							\$1,500.00	100%	\$0.00	\$150.00
12	Muck Excavation	CuYd	25.00	\$64.90	\$1,622.50	\$1,713.36							\$1,713.36	106%	-\$90.86	\$171.34
13	Remove and Replace Topsoil	LS	1.00	\$1,325.00	\$1,325.00	\$1,325.00							\$1,325.00	100%	\$0.00	\$132.50
14	Incidental Work	LS	1.00	\$46,385.00	\$46,385.00	\$46,385.00							\$46,385.00	100%	\$0.00	\$4,638.50
15	Base Course	Ton	678.20	\$41.35	\$28,043.57	\$28,043.16							\$28,043.16	100%	\$0.41	\$2,804.32
16	Asphalt Concrete Composite	Ton	15.60	\$243.25	\$3,794.70	\$3,527.13							\$3,527.13	93%	\$267.57	\$352.71
17	8" Nonreinforced PCC Pavement	SqYd	2336.30	\$84.50	\$197,417.35	\$179,710.38							\$179,710.38	91%	\$17,706.98	\$17,971.04
18	6" PCC Approach Pavement	SqYd	174.70	\$85.00	\$14,849.50	\$13,090.00							\$13,090.00	88%	\$1,759.50	\$1,309.00
19	Dowel Bar	Each	1770.00	\$22.25	\$39,382.50	\$36,089.50							\$36,089.50	92%	\$3,293.00	\$3,608.95
20	Insert Steel Bar in PCC Pavement	Each	1851.00	\$9.20	\$17,029.20	\$14,922.40							\$14,922.40	88%	\$2,106.80	\$1,492.24
21	18" Steel Pipe, Furnish	Ft	78.00	\$150.00	\$11,700.00	\$11,700.00							\$11,700.00	100%	\$0.00	\$1,170.00
22	Pipe Encasement	Each	2.00	\$2,950.00	\$5,900.00	\$8,850.00							\$8,850.00	150%	-\$2,950.00	\$885.00
23	4" PVC Water Main	Ft	16.00	\$45.00	\$720.00	\$1,080.00							\$1,080.00	150%	-\$360.00	\$108.00
24	6" PVC Water Main	Ft	263.00	\$40.00	\$10,520.00	\$12,660.00							\$12,660.00	120%	-\$2,140.00	\$1,266.00
25	12" PVC Water Main	Ft	1546.00	\$54.00	\$83,484.00	\$82,134.01							\$82,134.01	98%	\$1,349.99	\$8,213.40
26	1" Copper Pipe	Ft	74.00	\$42.00	\$3,108.00	\$3,108.00							\$3,108.00	100%	\$0.00	\$310.80
27	2" Copper Pipe	Ft	76.00	\$56.50	\$4,294.00	\$2,881.50							\$2,881.50	67%	\$1,412.50	\$288.15
28	24" PVC Sewer Pipe	Ft	130.00	\$71.25	\$9,262.50	\$8,970.10							\$8,970.10	97%	\$292.40	\$897.01
29	12" x 4" Pipe Tee	Each	1.00	\$840.00	\$840.00	\$840.00							\$840.00	100%	\$0.00	\$84.00
30	12" x 6" Pipe Tee	Each	9.00	\$890.00	\$8,010.00	\$10,680.00							\$10,680.00	133%	-\$2,670.00	\$1,068.00
31	12" x 8" Pipe Tee	Each	1.00	\$920.00	\$920.00	\$0.00							\$0.00	0%	\$920.00	\$0.00

A	B				C	G	E		F				G		H	I
ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANT	UNIT PRICE	CONTRACT AMOUNT	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	COMPLETE THIS PERIOD QUANTITY	COMPLETE THIS PERIOD AMOUNT	PREVIOUS MATERIALS STORED (NOT IN D OR E)	THIS APP MATERIALS STORED (NOT IN D OR E)	TOTAL MATERIALS STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMP LETE (G : C)	BALANCE TO FINISH (C - G)	RETAIN-AGE (10%)
32	12" x 6" Pipe Cross	Each	1.00	\$1,465.00	\$1,465.00	\$1,465.00							\$1,465.00	100%	\$0.00	\$146.50
33	1" Corporation Stop with Tapping Sa	Each	3.00	\$545.00	\$1,635.00	\$1,635.00							\$1,635.00	100%	\$0.00	\$163.50
34	2" Corporation Stop with Tapping Sa	Each	1.00	\$655.00	\$655.00	\$0.00							\$0.00	0%	\$655.00	\$0.00
35	1" Curb Stop with Box	Each	3.00	\$448.00	\$1,344.00	\$1,344.00							\$1,344.00	100%	\$0.00	\$134.40
36	2" Curb Stop with Box	Each	1.00	\$720.00	\$720.00	\$720.00							\$720.00	100%	\$0.00	\$72.00
37	6" Pipe Bend	Each	2.00	\$470.00	\$940.00	\$3,760.00							\$3,760.00	400%	-\$2,820.00	\$376.00
38	12" Pipe Bend	Each	8.00	\$840.00	\$6,720.00	\$5,880.00							\$5,880.00	88%	\$840.00	\$588.00
39	12" Pipe Coupling	Each	8.00	\$770.00	\$6,160.00	\$770.00							\$770.00	13%	\$5,390.00	\$77.00
40	6" Pipe Plug	Each	6.00	\$205.00	\$1,230.00	\$615.00							\$615.00	50%	\$615.00	\$61.50
41	6" Gate Valve with Box	Each	6.00	\$1,465.00	\$8,790.00	\$13,185.00							\$13,185.00	150%	-\$4,395.00	\$1,318.50
42	12" Gate Valve with Box	Each	7.00	\$3,050.00	\$21,350.00	\$21,350.00							\$21,350.00	100%	\$0.00	\$2,135.00
43	Tracer Wire Access Box, Type 1	Each	4.00	\$147.00	\$588.00	\$735.00							\$735.00	125%	-\$147.00	\$73.50
44	Fire Hydrant with Auxillary Valve & B	Each	4.00	\$5,550.00	\$22,200.00	\$22,200.00							\$22,200.00	100%	\$0.00	\$2,220.00
45	Type 2 Foundation Material	Ton	15.00	\$42.00	\$630.00	\$843.78							\$843.78	134%	-\$213.78	\$84.38
46	Type 3 Foundation Material	Ton	123.70	\$29.50	\$3,649.15	\$0.00							\$0.00	0%	\$3,649.15	\$0.00
47	Imported Trench Backfill	CuYd	15.00	\$47.00	\$705.00	\$1,240.80							\$1,240.80	176%	-\$535.80	\$124.08
48	Pipe Bedding Material	Ton	309.30	\$21.00	\$6,495.30	\$12,519.57							\$12,519.57	193%	-\$6,024.27	\$1,251.96
49	Excavate Common Utility Trench	Ft	1554.00	\$65.00	\$101,010.00	\$109,525.00							\$109,525.00	108%	-\$8,515.00	\$10,952.50
50	Rock Excavation, Trench	CuYd	5.00	\$115.00	\$575.00	\$805.00							\$805.00	140%	-\$230.00	\$80.50
51	Utility Trench Compaction Testing	LS	1.00	\$4,935.00	\$4,935.00	\$5,181.75							\$5,181.75	105%	-\$246.75	\$518.18
52	Bore and Jack 18" Pipe	Ft	78.00	\$345.00	\$26,910.00	\$26,910.00							\$26,910.00	100%	\$0.00	\$2,691.00
53	Reconnect Water Service	Each	4.00	\$575.00	\$2,300.00	\$1,725.00							\$1,725.00	75%	\$575.00	\$172.50
54	Connect to Existing Water Main	Each	4.00	\$1,310.00	\$5,240.00	\$5,240.00							\$5,240.00	100%	\$0.00	\$524.00
55	Abandon Sewer Main	Ft	159.00	\$10.50	\$1,669.50	\$1,669.50							\$1,669.50	100%	\$0.00	\$166.95
56	Controlled Density Fill	CuYd	5.60	\$375.00	\$2,100.00	\$6,375.00							\$6,375.00	304%	-\$4,275.00	\$637.50
57	Traffic Control Signs	sqFt	202.50	\$7.30	\$1,478.25	\$1,478.25							\$1,478.25	100%	\$0.00	\$147.83
58	Traffic Control, Miscellaneous	LS	1.00	\$1,670.00	\$1,670.00	\$1,670.00							\$1,670.00	100%	\$0.00	\$167.00
59	Type 3 Barricade	Each	5.00	\$148.00	\$740.00	\$740.00							\$740.00	100%	\$0.00	\$74.00
60	Decorative Luminaire Pole	Each	9.00	\$2,950.00	\$26,550.00	\$26,550.00							\$26,550.00	100%	\$0.00	\$2,655.00
61	Decorative Luminaire, 150 Watt	Each	9.00	\$2,840.00	\$25,560.00	\$25,560.00							\$25,560.00	100%	\$0.00	\$2,556.00
62	Decorative Luminaire, LED	Each	2.00	\$3,500.00	\$7,000.00	\$7,000.00							\$7,000.00	100%	\$0.00	\$700.00
63	2' Diameter Footing	Ft	54.00	\$168.00	\$9,072.00	\$9,072.00							\$9,072.00	100%	\$0.00	\$907.20
64	Miscellaneous, Electrical	LS	1.00	\$8,450.00	\$8,450.00	\$8,450.00							\$8,450.00	100%	\$0.00	\$845.00
65	3" Rigid Conduit, Schedule 40	Ft	43.00	\$16.00	\$688.00	\$688.00							\$688.00	100%	\$0.00	\$68.80
66	1" Rigid Conduit, Schedule 80	Ft	1500.00	\$4.15	\$6,225.00	\$6,764.50							\$6,764.50	109%	-\$539.50	\$676.45
67	2" Rigid Conduit, Schedule 80	Ft	129.00	\$13.60	\$1,754.40	\$1,754.40							\$1,754.40	100%	\$0.00	\$175.44
68	4" Rigid Conduit, Schedule 80	Ft	5615.00	\$6.25	\$35,093.75	\$36,812.50							\$36,812.50	105%	-\$1,718.75	\$3,681.25
69	6" Rigid Conduit, Schedule 80	Ft	2516.00	\$11.50	\$28,934.00	\$33,097.00							\$33,097.00	114%	-\$4,163.00	\$3,309.70

ITEM NO.	DESCRIPTION OF WORK	UNIT	QUANT	UNIT PRICE	CONTRACT AMOUNT	COMPLETE FROM PREVIOUS APPLICATION	COMPLETE THIS PERIOD		PREVIOUS MATERIALS STORED (NOT IN D OR E)	THIS APP MATERIALS STORED (NOT IN D OR E)	TOTAL MATERIALS STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% COMPLETE (G : C)	BALANCE TO FINISH (C - G)	RETAIN-AGE (10%)
							QUANTITY	AMOUNT								
70	1/C #8 AWG Copper Wire	Ft	3000.00	\$0.73	\$2,190.00	\$2,190.00							\$2,190.00	100%	\$0.00	\$219.00
71	1/C #10 AWG Copper Wire	Ft	1500.00	\$0.63	\$945.00	\$945.00							\$945.00	100%	\$0.00	\$94.50
72	1/C #12 AWG Copper Wire	Ft	1000.00	\$0.53	\$530.00	\$530.00							\$530.00	100%	\$0.00	\$53.00
73	Type B68 Concrete Curb and Gutter	Ft	216.00	\$37.00	\$7,992.00	\$1,757.50							\$1,757.50	22%	\$6,234.50	\$175.75
74	4" Concrete Sidewalk	SqFt	7225.00	\$7.00	\$50,575.00	\$37,793.00							\$37,793.00	75%	\$12,782.00	\$3,779.30
75	6" Concrete Sidewalk	SqFt	6965.00	\$8.00	\$55,720.00	\$33,816.00							\$33,816.00	61%	\$21,904.00	\$3,381.60
76	60" Manhole	Each	2.00	\$11,200.00	\$22,400.00	\$22,400.00							\$22,400.00	100%	\$0.00	\$2,240.00
77	Reconstruct Manhole	Each	1.00	\$6,200.00	\$6,200.00	\$6,200.00							\$6,200.00	100%	\$0.00	\$620.00
78	Hydroseeding	SqYd	3775.00	\$0.13	\$490.75	\$490.75							\$490.75	100%	\$0.00	\$49.08
79	Fertilizing	Lb	26.00	\$1.60	\$41.60	\$41.60							\$41.60	100%	\$0.00	\$4.16
80	Mulching	Ton	0.80	\$1,250.00	\$1,000.00	\$1,000.00							\$1,000.00	100%	\$0.00	\$100.00
81	AASHTO T-180 Soil Test	Each	1.00	\$185.00	\$185.00	\$0.00							\$0.00	0%	\$185.00	\$0.00
82	Irrigation System	LS	1.00	\$31,000.00	\$31,000.00	\$4,650.00							\$4,650.00	15%	\$26,350.00	\$465.00
83	CCO #1	LS	1.00	\$12,648.72	\$12,648.72	\$12,648.72							\$12,648.72	100%	\$0.00	\$1,264.87
84	CCO #2	LS	1.00	\$35,280.06	\$35,280.06	\$35,280.06							\$35,280.06	100%	\$0.00	\$3,528.01
85	CCO #3	LS	1.00	\$34,135.36	\$34,135.36	\$33,480.36		\$0.00					\$33,480.36	98%	\$655.00	\$3,348.04
	TOTALS				\$1,317,659.81	\$1,260,905.38		\$0.00	\$0.00	\$0.00	\$0.00		\$1,260,905.38		\$56,099.44	\$126,090.54