



**MAYOR AND COUNCIL COMMUNICATION**

DATE: 6/18/2013  
CONSENT  
ITEM #: 7

**AGENDA ITEM:** Keats MSA Street and Trunk Watermain Improvements – Pay Request No. 1  
**SUBMITTED BY:** Chad Isakson, Project Engineer  
**THROUGH:** Dean A. Zuleger, City Administrator  
**REVIEWED BY:** Jack Griffin, City Engineer  
Cathy Bendel, Finance Director  
Mike Bouthilet, Public Works

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**SUGGESTED ORDER OF BUSINESS (if removed from the Consent Agenda):**

- Questions from Council to Staff..... Mayor Facilitates
- Public Input, if Appropriate..... Mayor Facilitates
- Call for Motion..... Mayor & City Council
- Discussion ..... Mayor & City Council
- Action on Motion ..... Mayor Facilitates

**SUMMARY AND ACTION REQUESTED:**

The City Council is respectfully requested to consider approving Pay Request No. 1 for the Keats MSA Street and Trunk Watermain Improvements.

**STAFF REPORT:**

T.A. Schifsky and Sons, Inc., the Contractor for the project, has submitted Partial Pay Estimate No. 1 in the amount of \$330,780.12. The request has been reviewed and payment is recommended in the amount requested. In accordance with the contract documents, the City has retained 5% of the total work completed. The amount retained is \$17,409.48.

**RECOMMENDATION:**

Staff is recommending that the City Council consider approving, *as part of the Consent Agenda*, Pay Request No. 1 for the Keats MSA Street and Trunk Watermain Improvements. If removed from the consent agenda, the recommended motion for this action is as follows:

***“Move to approve Pay Request No. 1 to T.A. Schifsky & Sons in the amount of \$330,780.12, for the Keats MSA Street and Trunk Watermain Improvements”***

**ATTACHMENT(S):**

1. Partial Pay Estimate No. 1.