



MAYOR AND COUNCIL COMMUNICATION

DATE: 11/06/2013

CONSENT

ITEM #: 4

AGENDA ITEM: 2013 Crack Seal Project – Pay Request No. 1 (Final)

SUBMITTED BY: Ryan Stempski, Project Engineer

THROUGH: Dean A. Zuleger, City Administrator

REVIEWED BY: Jack Griffin, City Engineer
Cathy Bendel, Finance Director
Mike Bouthilet, Public Works

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 accepting the improvements and approving final payment to Gopher State Sealcoat, Inc. in the amount of \$25,765 for the 2013 Crack Seal Project.

STAFF REPORT:

The 2013 Crack Seal Project has been fully completed. The Project Engineer has prepared a Certificate of Completion and is recommending acceptance of the improvements. The two-year warranty period will begin on November 6, 2013, and will extend to November 6, 2015.

Final payment in the amount of \$25,765 has been requested by the Contractor, Gopher State Sealcoat, Inc., based upon the work completed. The original Contract price was a lump sum of \$25,765. The project is being funded through the Public Works Street Maintenance Fund.

RECOMMENDATION:

Staff is recommending that the City Council consider, *as part of the Consent Agenda*, accepting the improvements for the 2013 Crack Seal Project and approving Pay Request No. 1 (Final) in the amount of \$25,765. If removed from the consent agenda, the recommended motion for this action is as follows:

***“Move to accept the improvements for the 2013 Crack Seal Project and approve
Pay Request No. 1 (Final) to Gopher State Sealcoat, Inc. in the amount of \$25,765”.***

ATTACHMENT(S):

1. Pay Request No. 1 (Final)
2. Certificate of Completion