DATE: CONSENT **November 19, 2013** 

CONSENT ITEM# 5

**AGENDA ITEM**: Production Well No. 4 – Pay Request No. 4

**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

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

- Discussion ...... Mayor & City Council

#### **POLICY RECOMMENDER:** Engineering

#### **FISCAL IMPACT:**

None. Partial payment is proposed in accordance with the Contract for the project. Payment remains within the authorized scope and budget.

### **SUMMARY AND ACTION REQUESTED:**

The City Council is respectfully requested to consider approving Pay Request No. 4 for the Production Well No. 4 project. If removed from the consent agenda, the recommended motion for the action is as follows:

"Move to approve Pay Request No. 4 to Keys Well Drilling Company in the amount of \$51,024.50, for the Production Well No. 4 Project"

# **LEGISLATIVE HISTORY/BACKGROUND INFORMATION:**

Keys Well Drilling Co., the Contractor for the project, has submitted Partial Pay Estimate No. 4 in the amount of \$51,024.50. 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 \$6,697.25.

## **RECOMMENDATION:**

Staff is recommending that the City Council consider approving, as part of the Consent Agenda, Pay Request No. 4 for the Production Well No. 4 project. If removed from the consent agenda, the recommended motion for the action is as follows:

"Move to approve Pay Request No. 4 to Keys Well Drilling Company in the amount of \$51,024.50, for the Production Well No. 4 Project"

### **ATTACHMENT(S)**:

1. Partial Pay Estimate No. 4