



**MAYOR & COUNCIL COMMUNICATION**

**DATE: 07/15/2014**

**CONSENT**

**ITEM # 10**

**AGENDA ITEM:** Well No. 4 Connecting Watermain Improvements – Pay Request No. 3

**SUBMITTED BY:** Chad Isakson, Project Engineer

**THROUGH:** Dean A. Zuleger, City Administrator

**REVIEWED BY:** Jack Griffin, City Engineer  
Cathy Bendel, Finance Director

**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

**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. 3 for the Well No. 4 Connecting Watermain Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

***“Move to approve Pay Request No. 3 to Northdale Construction Company in the amount of \$90,303.94, for the Well No. 4 Connecting Watermain Improvements”.***

**LEGISLATIVE HISTORY/BACKGROUND INFORMATION:**

Northdale Construction Company, the Contractor for the project, has submitted Partial Pay Estimate No. 3 in the amount of \$90,303.94. 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 \$22,337.83.

**RECOMMENDATION:**

Staff is recommending that the City Council consider approving, *as part of the Consent Agenda*, Pay Request No. 3 for the Well No. 4 Connecting Watermain Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

***“Move to approve Pay Request No. 3 to Northdale Construction Company in the amount of \$90,303.94, for the Well No. 4 Connecting Watermain Improvements”.***

**ATTACHMENT(S):**

1. Partial Pay Estimate No. 3