

MAYOR & COUNCIL COMMUNICATION

DATE: October 7, 2014 CONSENT ITEM # 7

AGENDA ITEM: Production Well No. 4 – Pay Request No. 8

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):

- Questions from Council to Staff ...... Mayor Facilitates
- Public Input, if Appropriate......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. 8 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. 8 to Keys Well Drilling Company in the amount of \$29,787.25, 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. 8 in the amount of \$29,787.25. 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 \$15,154.38.

### **<u>RECOMMENDATION</u>**:

Staff is recommending that the City Council consider approving, *as part of the Consent Agenda*, Pay Request No. 8 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. 8 to Keys Well Drilling Company in the amount of \$29,787.25, for the Production Well No. 4 Project".

### ATTACHMENT(S):

1. Partial Pay Estimate No. 8.