

MAYOR & COUNCIL COMMUNICATION

DATE: October 21, 2014 CONSENT ITEM # 7

- AGENDA ITEM: 39th Street North: Street and Sanitary Sewer 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

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

- Questions from Council to Staff Mayor Facilitates
- Public Input, if Appropriate......Mayor Facilitates

- 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. 1 for the 39th Street North: Street and Sanitary Sewer Improvements project. If removed from the consent agenda, the recommended motion for the action is as follows:

"Move to approve Pay Request No. 1 to Geislinger & Sons Inc. in the amount of \$357,116.40 for the 39th Street North: Street and Sanitary Sewer Improvements".

LEGISLATIVE HISTORY/BACKGROUND INFORMATION:

Geislinger & Sons Inc., the Contractor for the project, has submitted Partial Pay Estimate No. 1 in the amount of \$357,116.40. 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 \$18,795.60.

<u>RECOMMENDATION</u>:

Staff is recommending that the City Council consider approving, *as part of the Consent Agenda*, Pay Request No. 1 for the 39th Street North: Street and Sanitary Sewer Improvements project. If removed from the consent agenda, the recommended motion for the action is as follows:

"Move to approve Pay Request No. 1 to Geislinger & Sons Inc. in the amount of \$357,116.40, for the 39th Street North: Street and Sanitary Sewer Improvements".

ATTACHMENT(S):

1. Partial Pay Estimate No. 1