



MAYOR & COUNCIL COMMUNICATION

DATE: 1/20/2015
CONSENT
ITEM 5

AGENDA ITEM: 2014 Street Improvements – Accept Improvements and Pay Request No. 5 (Final)

SUBMITTED BY: Ryan Stempski, 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.

Final payment is proposed in accordance with the Contract for the project. Payment remains within authorized contract amount and approved change orders for the project.

SUMMARY AND ACTION REQUESTED:

The City Council is respectfully requested to consider accepting the improvements and approving Pay Request No. 5 (Final) for the 2014 Street Improvements. The work has been reviewed by the Engineer and is fully completed in accordance with the Contract, Plans and Specifications and Change Orders. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve Pay Request No. 5 (Final) to Hardrives, Inc. in the amount of \$69,297.39, for the 2014 Street Improvements”.

LEGISLATIVE HISTORY/BACKGROUND INFORMATION:

Hardrives, Inc. has completed the 2014 Street Improvements in accordance with the construction contract awarded by the council on June 17, 2014. The Project Engineer has prepared a Certification of Completion indicating that all work is complete, including all punch list items, and is recommending acceptance of the improvements and release of final retainage. Project acceptance will initiate the one-year warranty period for the improvements. The one-year warranty begins with substantial completion which was certified on October 31, 2014 and will extend through October 31, 2015.

The project was authorized with a total project budget of \$1,744,150. The estimated total project costs at job completion is \$1,510,000 (86%). The project is being partially funded by imposing special assessments to the benefitting properties and City bonding. The final assessment hearing will be held in the fall 2015 with the assessments certified to the County for payments to begin in 2016.

RECOMMENDATION:

Staff is recommending that the City Council consider, *as part of the Consent Agenda*, accepting the improvements for the 2014 Street Improvements and approving Pay Request No. 5 (Final) in the amount of \$69,297.39. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to accept the improvements for the 2014 Street Improvements and approve Pay Request No. 5 (Final) to Hardrives, Inc. in the amount of \$69,297.39”.

ATTACHMENT(S):

1. Certification of Completion.
2. Partial Pay Estimate No. 5 (Final).