



## MAYOR & COUNCIL COMMUNICATION

**DATE:** June 21, 2016  
**CONSENT**  
**ITEM #** 12

**AGENDA ITEM:** Inwood Booster Station Improvements – Pay Request No. 1

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

**THROUGH:** Kristina Handt, 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. 1 for the Inwood Booster Station Improvements project.

**LEGISLATIVE HISTORY/BACKGROUND INFORMATION:**

Magney Construction, Inc., the Contractor for the project, has submitted Partial Pay Estimate No. 1 in the amount of \$88,980.80. 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 \$4,683.20.

**RECOMMENDATION:**

Staff is recommending that the City Council consider approving, *as part of the Consent Agenda*, Pay Request No. 1 for the Inwood Booster Station 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 Magney Construction, Inc. in the amount of \$88,980.80 for the Inwood Booster Station Improvements”.***

**ATTACHMENT(S):**

1. Partial Pay Estimate No. 1