



MAYOR & COUNCIL COMMUNICATION

DATE: June 21, 2016
CONSENT
ITEM # 11

AGENDA ITEM: Inwood Trunk Watermain Improvements – Pay Request No. 2

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. 2 for the Inwood Trunk Watermain Improvements project.

LEGISLATIVE HISTORY/BACKGROUND INFORMATION:

Northdale Construction Company, Inc., the Contractor for the project, has submitted Partial Pay Estimate No. 2 in the amount of \$359,433.69. 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 \$37,316.04.

RECOMMENDATION:

Staff is recommending that the City Council consider approving, *as part of the Consent Agenda*, Pay Request No. 2 for the Inwood Trunk Watermain Improvements project. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve Pay Request No. 2 to Northdale Construction Company, Inc. in the amount of \$359,433.69 for the Inwood Trunk Watermain Improvements”.

ATTACHMENT(S):

1. Partial Pay Estimate No. 2