



## MAYOR & COUNCIL COMMUNICATION

**DATE:** December 20, 2016  
**CONSENT**  
**ITEM #** 16

**AGENDA ITEM:** Inwood Water Tower (No. 4) – Pay Request No. 7

**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. 7 for the Inwood Water Tower (No. 4) project.

**LEGISLATIVE HISTORY/BACKGROUND INFORMATION:** CB&I, Inc., the Contractor for the project, has submitted Partial Pay Estimate No. 7 in the amount of \$196,061.00. 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 \$71,013.68.

**RECOMMENDATION:** Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Pay Request No. 7 for the Inwood Water Tower (No. 4) project. If removed from the consent agenda, the recommended motion for the action is as follows:

***“Move to approve Pay Request No. 7 to CB&I, Inc. in the amount of \$196,061.00 for the Inwood Water Tower (No. 4) Project”.***

**ATTACHMENT(S):**

1. Partial Pay Estimate No. 7.