

City Council
Date: May 1, 2007
CONSENT
Item: 3-b
MOTION

ITEM: Tablyn Park/Lake Elmo Heights Plumbing Connections Payment
Certificate

No. 5

SUBMITTED BY: Ryan W. Stempki, P.E.

REVIEWED BY: Susan Hoyt, City Administrator
Tom Bouthilet, Finance Director

SUMMARY AND ACTION REQUESTED: The City Council is being asked to approve partial payment to Lakes Mechanical Services, Inc., the contractor for the Tablyn Park/Lake Elmo Heights Plumbing Connections project. Lakes Mechanical Services, Inc. has submitted Partial Payment Certificate No. 5 for Contracts A and B in the amount of \$28,253.47 and \$134,670.92, respectively. This request has been reviewed by staff and payment is recommended in the amount requested.

ADDITIONAL INFORMATION:

On Contract A, due to the work being substantially completed, the retainage has been reduced from 5% to 1%. An amount of \$5,013.76 has been withheld in accordance with the Contract.

On Contract B, due to the work being substantially completed, the retainage has been reduced from 5% to 2%. An amount of \$10,589.25 has been withheld in accordance with the Contract.

RECOMMENDATION:

Recommend to approve.

Suggested motion for consideration:

Motion: Move to pay the amounts of \$28,253.47 and \$134,670.92 for the Tablyn Park/Lake Elmo Heights Plumbing Connections Contracts A and B, respectively, to be paid from the Tablyn Park/Lake Elmo Heights Project Fund.

ATTACHMENTS:

1. *Tablyn Park/Lake Elmo Heights Plumbing Connections Contract A Payment Certificate No. 5.*
2. *Tablyn Park/Lake Elmo Heights Plumbing Connections Contract B Payment Certificate No. 5.*