



## MAYOR & COUNCIL COMMUNICATION

**DATE:** February 5, 2014

**CONSENT**

**ITEM #** 5

**AGENDA ITEM:** Keats MSA Street & Trunk Watermain Improvements– Accept Improvements and Pay Request No. 6 (Final)

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

**THROUGH:** Dean A. Zuleger, City Administrator

**REVIEWED BY:** Jack Griffin, City Engineer  
Cathy Bendel, Finance Director  
Mike Bouthilet, Public Works

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**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, *as part of the consent agenda*, accepting the improvements and approving Pay Request No. 6 (Final) to T.A. Schifsky & Sons, Inc. in the amount of \$93,367.12 for the Keats MSA Street and Trunk Watermain Improvements project. 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 this action is as follows:

***“Move to accept the improvements for the Keats MSA Street and Trunk Watermain Improvements and approve Pay Request No. 6 (Final) to T.A. Schifsky & Sons, Inc. in the amount of \$93,367.12.”***

**LEGISLATIVE HISTORY/BACKGROUND INFORMATION:**

T.A. Schifsky & Sons, Inc. has completed the Keats MSA Street and Trunk Watermain Improvements in accordance with the construction contract awarded by the council on April 16, 2013. The Project Engineer has prepared a Certification of Completion indicating that all work is completed including all punchlist items and is recommending acceptance of the improvements and release of the final retainage. Project acceptance will initiate the one-year warranty period for the improvements. The one-year warranty period will begin on February 5, 2014, and will extend to February 5, 2015.

The final total construction cost for the project is \$1,650,400.93 which is 2.7% over the original contract amount of \$1,606,833.47. Added project costs are primarily related to poor soil conditions found in the field during construction. The total project costs remain under budget. The Project is being funded through the Municipal State Aid construction account, the MN-DEED water system grant, and through the levy of special assessments to benefitting properties.

Final payment will be made to the Contractor, including the release of all retained funds, upon receipt of the Contractor's signed Pay Request No. 6 and receipt of all lien waivers.

**RECOMMENDATION:**

Staff is recommending that the City Council consider, *as part of the Consent Agenda*, accepting the improvements for the Keats MSA Street and Trunk Watermain Improvements and approving Pay Request No. 6 (Final) in the amount of \$93,367.12. If removed from the consent agenda, the recommended motion for this action is as follows:

***“Move to accept the improvement for the Keats MSA Street and Trunk Watermain Improvements and approve Pay Request No. 6 (Final) to T.A. Schifsky and Sons, Inc. in the amount of \$93,367.12.”***

**ATTACHMENT(S):**

1. Certificate of Completion
2. Pay Request No. 6 (Final)