

2007

City Council
Date: August 21,

CONSENT
Item: 5
Motion

ITEM: Lake Elmo Elevated Water Storage Tank No. 2 Payment Certificate No. 11 (Final)

SUBMITTED BY: Jack Griffin, City Engineer

REVIEWED BY: Susan Hoyt, City Administrator
Tom Bouthilet, Finance Director
Ryan Stempiski, Assistant City Engineer

SUMMARY AND ACTION REQUESTED: The city council is being asked to approve final payment to Chicago Bridge and Iron (CB&I) Constructors, the contractor for the Elevated Water Storage Tank No. 2 project. CB&I has submitted Payment Certificate No. 11 (Final) for \$41,304.34. Retainage is being released with this final payment in accordance with the contract. Payment represents 100% of the current total contract amount of \$1,154,965.59.

RECOMMENDATION

Staff recommends final payment in the amount of \$41,304.34 to CB&I for the Elevated Water Storage Tank No. 2 project.

SUGGESTED MOTION FOR CONSIDERATION

Approve payment in the amount of \$41,304.34 for the Elevated Water Storage Tank No. 2 project, to be paid from the Elevated Water Storage Tank No. 2 Project Fund.

ATTACHMENTS

1. Payment Certificate No. 11 - Final