

REQUEST FOR ACTION

<u>Department Head</u>	<u>City Council Date</u>	<u>Agenda Item</u>
Vince Vander Top	December 15, 2009	_____

Pay Request No. 1 for Construction of Bridge Avenue Landscaping Improvements 2009.

ACTION REQUESTED

Authorize Pay Request No. 1 to American Liberty Construction, Inc. for \$90,844.61

BACKGROUND

This pay request covers contractor mobilization, partial payment of site work, traffic and erosion control, plantings, landscape amenities 1 and 2, and abutment features. The above amount is after the 5% retainage is withheld by the City as stated in the contract. The payment status for this contract (including this pay request) will be as follows:

Original Contract Sum: \$184,980.93
 Total Change Orders: \$0.00
 Current Contract Sum: \$184,980.93

Total Pay Requests: \$90,844.61 (49% of Contract Amount)
 Balance Remaining: \$94,136.32 (incl. \$4,781.30 retainage)

ATTACHMENTS

- American Liberty Construction Request No. 1