

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 Highway 12 Phase 1 Landscaping.

ACTION REQUESTED

Authorize Pay Request No. 1 to Alpine Landscape Inc. for \$9,471.50

BACKGROUND

This pay request includes partial payment on the installation of various trees. 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: \$77,324.00
 Total Change Orders: \$0.00
 Current Contract Sum: \$77,324.00

Total Pay Requests: \$9,471.50 (12% of Contract Amount)
 Balance Remaining: \$67,852.50 (incl. \$498.50 retainage)

ATTACHMENTS

- Alpine Landscape Inc. Request No. 1