

REQUEST FOR ACTION

Department Head

Vince Vander Top

City Council Date

November 3, 2009

Agenda Item

Pay Request No. 6 for construction of the East Side Stormwater Lift Station.

ACTION REQUESTED

Authorize Pay Request No. 6 to Eagle Construction for \$101,775.62

BACKGROUND

This project has been completed, including start-up of the lift station, and this pay request includes payment of the remaining balance on several work items, and also includes reducing the retainage amount to \$16,000, which is an adequate amount to cover the cost of completing the few remaining punch list items on this project. The payment status for this contract (including this pay request) will be as follows:

Original Contract Sum: \$670,486.00
 Total Change Orders: \$0.00
 Current Contract Sum: \$670,486.00

Total Pay Requests: \$654,486.00 (approx. 97.5% of Contract Amount)
 Balance Remaining: \$16,000.00 (this is all retainage dollars)

FUNDING

This project is funded by City Funds and the FEMA grant.

ATTACHMENTS

- Eagle Pay Request No. 6