

REQUEST FOR ACTION

Department Head

Luke Fischer,
Assistant to the City Administrator

City Council Date

July 20, 2010

Agenda Item

Approve Pay Request No. 1 for the Delano Village Hall Reroof project

ACTION REQUESTED

Approve Pay Request No. 1 to Les Jones Roofing for the Delano Village Hall Reroof project, less 5% retainage.

BACKGROUND

The City of Delano began the reroof project at the Delano Village Hall early June 2010. Les Jones Roofing is the prime contractor for this project and has submitted their first pay request. Over 90% of the work has been completed to date, with the final buttoning and gutter installation of the north east corner of the annex remaining. This work has been deferred until the parapet rehabilitation is complete to minimize redundant cost associated with that project.

Les Jones submitted a pay request for \$46,106 which reflects a \$600 reduction in total cost for the remaining work. Staff has contacted the contractor and is recommending an additional 5% retainage of the total requested amount which would be payable when all work has been finalized. The contractor has agreed to this holding. The revised total amount will be \$43,800.70.

This project is partially funded through the Minnesota Historical Society's Capital Grant-in-Aid program. The City's initial budget for the reroof only totaled \$51,063, \$26,426 of which is strictly grant funding. As this portion of the project is under budget, staff has requested flexibility to use these remaining funds on the parapet reconstruction and anticipates approval from the MNHS.

FUNDING

General Fund
MNHS Capital Grant-in-Aid Fund

ATTACHMENTS

- Pay Request No. 1