

REQUEST FOR ACTION

Department Head

Vince Vander Top

City Council Date

May 17, 2010

Agenda Item

Pay Request No. 8 (FINAL) for construction of the East Side Stormwater Lift Station.

ACTION REQUESTED

Authorize Pay Request No. 8 to Eagle Construction for \$5,000.00, which is the FINAL pay request for this project.

BACKGROUND

This project has been completed, including Contractor start-up of the lift station and training of City personnel. The lift station was also run by the City during the spring flood and the station performed well, further proving the quality of the construction. This pay request is for release of the remainder of the retainage dollars that have been held by the City. Eagle Construction has completed the items on the construction punch list and retainage of funds is no longer necessary. Eagle Construction is required to warrant their construct work for a period of two years from substantial completion of construction, which occurred on October 25, 2009 (the warranty period will thus end on October 25, 2011).

The payment status for this contract (including this pay request) will be as follows:

Original Contract Sum: \$670,486.00
 Total Change Orders: \$5,706.40
 Current Contract Sum: \$676,192.40

Total Pay Requests: \$676,192.40 (100% of Contract Amount)

Balance Remaining: \$0.00

FUNDING

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

ATTACHMENTS

- Eagle Pay Request No. 8 (FINAL)