

REQUEST FOR ACTION

Department Head

Vince Vander Top

City Council Date

March 2, 2010

Agenda Item

Pay Request No. 7 for construction of the East Side Stormwater Lift Station.

ACTION REQUESTED

Authorize Pay Request No. 7 to Eagle Construction for \$11,000.00

BACKGROUND

This project has been completed, including start-up of the lift station. This pay request includes release of additional retainage dollars, reducing the remaining retainage amount to \$5,000, which is an adequate amount to cover the cost of completing the few remaining punch list items on this project (primarily ensuring that grass is fully established this spring and then removing silt fence). 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: \$671,192.40 (approx. 99% of Contract Amount)

Balance Remaining: \$5,000.00 (this is all retainage dollars)

FUNDING

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

ATTACHMENTS

- Eagle Pay Request No. 7