



REQUEST FOR ACTION CITY COUNCIL

Agenda Date: 7/16/2024
Agenda Section: Consent Agenda

Department Origination: Public Works

Agenda Item: Approve the Anderson Brothers Construction Partial Pay Estimate No. 2 in the amount of \$21,928.74 for the Lift Station 13 Reconstruction Project

Approval Required: Simple Majority Vote

BACKGROUND

Anderson Brothers Construction Company began work on Friday, May 10th. Over the last pay period the contractor has completed the turf restoration work and most of the punch list items.

Partial Pay Estimate No. 2 is presented in the amount \$21,928.74. The payment includes the work outlined above over the last pay period and Change Order 2. In accordance with the contract documents, \$3,000 is being retained to cover the cost of the uncompleted punch list items.

FINANCIAL IMPLICATIONS

The Contractor has earned \$190,442.3 to date which represents 100% of the revised contract value. In accordance with the agreement, \$3,000 is being retained for uncompleted punch list items which results in a payment of \$21,928.74.

STAFF RECOMMENDATIONS

Staff have no concerns with the work completed to date and recommend making progress payment as outlined in Partial Pay Estimate No. 2.

COUNCIL ACTION REQUESTED

Motion to approve the Anderson Brothers Construction Partial Pay Estimate No. 2 in the amount of \$21,928.74 for the Lift Station 13 Reconstruction Project.