



ITEM REPORT CITY COUNCIL

Agenda Date: 11/21/2023
Agenda Section: Consent Agenda

Department Origination: Public Works

Agenda Item: Approve the Anderson Brother Construction Company of Brainerd, LLC Partial Pay Estimate No. 9 in the amount of \$6,716.95 for the 2022 Full Depth Reclamation & Reconstruction Improvements Project, Municipal Project Number 4422.

Approval Required: Simple Majority Vote

BACKGROUND

The Council awarded the construction contract for the 2022 Full Depth Reclamation & Reconstruction Improvements Project to Anderson Brother Construction Company of Brainerd, LLC on April 6, 2022 for the unit price bid of \$970,632.24. The notice to proceed was issued on April 11, 2022 and the Contractor began work on May 9, 2022. The contract includes the following project areas:

- Glory Road (1,125' west of Isle Drive to Isle Drive)
- Universal Road (Dellwood Drive to Golf Course Drive)
- Woida Road (290' west of T.H. 371 to T.H. 371)
- Clearwater Road (Edgewood Drive to T.H. 371)
- Clearwater Road (T.H. 371 to Dellwood Drive)
- Edgewood Entrance (Edgewood Drive to T.H. 371)

Article 15 of the Standard General Conditions of the Construction Contract outlines the process for making progress payments to the Contractor. Progress payments for unit price contracts are made based on the number of units completed during the pay period. The application is reviewed and approved by the Contractor and Engineer prior to submittal to the City for processing.

Partial Pay Estimate No. 9 is presented in the amount \$6,716.95. The payment includes the cost of project related invoices and unit price work completed during the last pay period.

FINANCIAL IMPLICATIONS

The Contractor has earned \$1,041,355.59 to date. Retainage has been reduced to \$3,000.00 which results in a payment to the Contractor this period in the amount of \$6,716.95.

STAFF RECOMMENDATIONS

Staff have no concerns about the work completed in this period and recommends making progress payment as outlined in Partial Pay Estimate No. 9.

COUNCIL ACTION REQUESTED

MOTION to approve the Anderson Brother Construction Company of Brainerd, LLC Partial Pay Estimate No. 9 in the amount of \$6,716.95 for the 2022 Full Depth Reclamation & Reconstruction Improvements Project, Municipal Project Number 4422.