

<b>Meeting Date:</b>	Tuesday, October 13, 2020
<b>Category:</b>	CONSENT AGENDA
<b>Type:</b>	ACTION
<b>Subject:</b>	Wastewater Treatment Facilities Improvement Project – 1) Consider Application for Payment No. 15 to Magney Construction, Inc.; 2) Consider Payment of Invoice 1302262 to American Engineering Testing, Inc.; 3) Consider Payment of Invoice 0258087 to Bolton & Menk, Inc.
<b>Background Information:</b>	<p>Attached are three invoices as follows for the above-referenced project:</p> <ol style="list-style-type: none"> <li>1) Application for Payment No. 15 to Magney Construction, Inc. of Chanhassen, Minnesota, in the amount of \$754,035.38</li> <li>2) Invoice 1302262 to American Engineering Testing, Inc. of St. Paul, Minnesota, in the amount of \$60.00</li> <li>3) Invoice 0258087 to Bolton &amp; Menk, Inc., of Mankato, Minnesota, in the amount of \$41,354.50</li> </ol> <p>As this project is financed with a Public Facilities Authority low interest loan through the State of Minnesota, pay applications are required to be placed on the City Council agenda for approval.</p>
<b>Fiscal Impact:</b>	This project is financed with a Public Facilities Authority low interest loan through the State of Minnesota.
<b>Alternative/Variations:</b>	No alternative actions recommended.
<b>Recommendations:</b>	<p>Recommendation No. 1 that the Council authorize Application for Payment No. 15, per the recommendation of the City’s consultant, Bolton &amp; Menk, Inc., to Magney Construction, Inc. of Chanhassen, Minnesota, in the amount of \$754,035.38.</p> <p>Recommendation No. 2 that the Council authorize payment of Invoice 1302262 to American Engineering Testing, Inc. of St. Paul, Minnesota, in the amount of \$60.00.</p> <p>Recommendation No. 3 that the Council authorize payment of Invoice 0258087 to Bolton &amp; Menk, Inc., of Mankato, Minnesota, in the amount of \$41,354.50.</p>