

Meeting Date:	Tuesday, September 8, 2020
Category:	CONSENT AGENDA
Type:	ACTION
Subject:	Wastewater Treatment Facilities Improvement Project – 1) Consider Application for Payment No. 14 to Magney Construction, Inc.; 2) Consider Payment of Invoice 1302213 to American Engineering Testing, Inc.; 3) Consider Payment of Invoice 0255361 to Bolton & Menk, Inc.
Background Information:	<p>Attached are three invoices as follows for the above-referenced project:</p> <ol style="list-style-type: none"> 1) Application for Payment No. 14 to Magney Construction, Inc. of Chanhassen, Minnesota, in the amount of \$464,801.83 2) Invoice 1302213 to American Engineering Testing, Inc. of St. Paul, Minnesota, in the amount of \$722.20 3) Invoice 0255361 to Bolton & Menk, Inc., of Mankato, Minnesota, in the amount of \$31,916.25 <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>
Fiscal Impact:	This project is financed with a Public Facilities Authority low interest loan through the State of Minnesota.
Alternative/ Variations:	No alternative actions recommended.
Recommendations:	<p>Recommendation No. 1 that the Council authorize Application for Payment No. 14, per the recommendation of the City’s consultant, Bolton & Menk, Inc., to Magney Construction, Inc. of Chanhassen, Minnesota, in the amount of \$464,801.83.</p> <p>Recommendation No. 2 that the Council authorize payment of Invoice 1302213 to American Engineering Testing, Inc. of St. Paul, Minnesota, in the amount of \$722.20.</p> <p>Recommendation No. 3 that the Council authorize payment of Invoice 0255361 to Bolton & Menk, Inc., of Mankato, Minnesota, in the amount of \$31,916.25.</p>