

Memorandum #09-46

To: Doug Russell, City Manager
From: Bradley Moser, Civil Engineer
Subject: Change Order Number 1, Final Project Acceptance and Final Payment for the Peninah Street Booster Pump Station
Date: February 26, 2009

The Peninah Street Booster Pump Station project has been completed and is ready to be accepted by the City Commission.

The attached Change Order Number 1 adjusts the quantities of unit price items to those actually constructed. The change order decreases the project cost by \$429.00 from the original contract price of \$554,732.50 to \$554,303.50. There was a decrease in the contract amount for silt fence that was not used and an increase for gravel used for the parking area.

Johnson Engineering and staff from the City Environmental Services Department have inspected the pump station and confirmed that the items on the punch list have been completed.

City staff has reviewed the project, the change orders and the final pay request. We recommend that Change Order Number 1 be approved, that the project be accepted, and that the City Finance Officer be authorized to issue a manual check in the amount of \$8,000.00 to Welfl Construction Corporation, based on the attached final pay request.

Respectfully submitted,

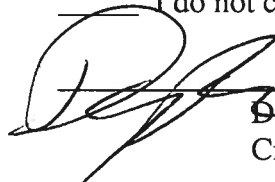
Bradley Moser

Bradley Moser,
Civil Engineer

Recommendation: It is recommended that the City Commission approve Change Order Number 1, accept the Peninah Street Booster Pump Station, and authorize the Finance Officer to issue a manual check to Welfl Construction Corporation in the amount of \$8,000.00, as detailed in Memorandum #09-46.

I concur with this recommendation.

I do not concur with this recommendation.



Doug Russell
City Manager

cc: Kevin Kuhl PE