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1. **Report Title:** Accept completion of Ash Creek Sewer Rehabilitation Project and authorize final payment to Dunn Construction, Inc., Project No. E08446
  2. **Mark Hutchinson, BES, 3-7113:**
  3. **Requested Council Date:** April 7, 2010
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**Consent Agenda Item:**  X       **or**      **Regular Agenda Item:**    

***Explain why this does or does not require a presentation or Council discussion:***

Ordinance 183244 already approved the addition of funds, and this item just closes the project.

**Emergency Item (answer below):**  X       **or**      **Non- Emergency Item:**    

***If emergency, why does this need to take effect immediately:***

Final Payment has been pending, and we want to avoid further interest charges.

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4. **History of Agenda Item/Background:** The Council previously approved additional funds for this project. Pre-construction examination of the work site estimated that there would be approximately 93 cubic yards of rock in the pipe trench. The actual quantity of rock encountered was 385 cubic yards. This slowed the progress of the project and necessitated the use of larger equipment to remove the rock.
5. **Purpose of Agenda Item:** Accept completion of the project and authorize payment of the final retainage amount of \$1,000.00.
6. **Legal Issues:** The City previously paid the contractor \$416.71 as interest due on the late payment of the Change Order, which was authorized by the Ordinance.
7. **What individuals or groups are or would be opposed to this ordinance? Supportive?** N/A
8. **How Does This Relate to Current City Policies?** Concurs.
9. **Community Participation:** N/A
10. **Other Government Participation:** N/A
11. **Financial Impact:** \$1,000.00 which is available in the Sewer System Operating Fund, FY 09-10.