



TO: Mayor Shaun Sipma
Members of the City Council

FROM: Rick Feltner, Airport Director

DATE: April 5, 2021

**SUBJECT: GA APRON CONSTRUCTION FINAL PAYMENT TO CONTRACTOR
(2018500004)**

I. RECOMMENDED ACTION

1. Recommend approval of Pay Request #6 – Final to Bluestone Construction for work completed on the General Aviation Apron project; and
2. Authorize Rick Feltner, Airport Director, to sign applicable Final Payment documentation

II. DEPARTMENT CONTACT PERSONS

Rick Feltner, Airport Director 857-4724

III. DESCRIPTION

- A. Background
This project was approved by City Council and advertised in early 2020.
- B. Proposed Project
N/A
- C. Consultant Selection
Ulteig Engineers was the consultant utilized on this project.

IV. IMPACT:

- A. Strategic Impact:
N/A
- B. Service/Delivery Impact:
N/A
- C. Fiscal Impact:

Project Costs

Original Contract Amount	\$2,205,889.81
<u>Total Completed and Stored to Date</u>	<u>1,991,844.00</u>
Balance to Finish, Plus Retainage	\$ 214,045.81

Final Payment Amount	\$ 104,833.89
----------------------	---------------

V. ALTERNATIVES

N/A

VI. TIME CONSTRAINTS

Council's approval of the recommendation will allow for final payment to be submitted in a timely manner, bringing the project one step closer to closeout.

VII. LIST OF ATTACHMENTS

A. Pay Request #6 – Final, GA Apron Construction