I. RECOMMENDED ACTION
   1. Approve the final payment of $2,000.40 to be paid to DL Barkie Construction, Inc.

II. DEPARTMENT CONTACT PERSONS

   Emily Huettl, Assistant City Engineer 857-4100
   Brian Billingsley, Community and Economic Development Director 857-4147

III. DESCRIPTION

   A. Background
      This is the annual project to address nuisances throughout the City. This project removes any nuisances located on private property, following the procedure as outlined in municipal code. Work orders for individual properties are given to the contractor to abate as necessary and as funds are available.

   B. Proposed Project
      Work for this project will take place in properties throughout the City, on an as needed basis. The number of properties and amount and type of work at each is unknown.

   C. Consultant Selection
      The lowest bid price was received by DL Barkie Construction, Inc.

IV. IMPACT:

   A. Strategic Impact:
      N/A

   B. Service/Delivery Impact:
      N/A

   C. Fiscal Impact:
      The contract is within the amount budgeted for 2020. The cost will then be assessed back to the properties.

V. ALTERNATIVES

   N/A
VI. **TIME CONSTRAINTS**
Immediate action required, per Article 15.06.E of the General Conditions “Owner shall pay the resulting balance due to Contractor within 30 days of Owner’s receipt of the final Application for Payment from the Engineer.”

VII. **LIST OF ATTACHMENTS**
1. Contractor’s Application for Payment