



## Legislation Details (With Text)

|                      |   |                      |   |                      |  |
|----------------------|---|----------------------|---|----------------------|--|
| <b>File #:</b>       | AI 15-059   | <b>Version:</b>      | 1 | <b>Name:</b>         |  |
| <b>Type:</b>         | Action Item   | <b>Status:</b>       |   | Passed               |  |
| <b>File created:</b> | 1/26/2015   | <b>In control:</b>   |   | CITY COUNCIL REGULAR |  |
| <b>On agenda:</b>    | 2/2/2015  | <b>Final action:</b> |   | 2/2/2015             |  |
| <b>Title:</b>        | Authorized Pay Estimate No. 3 Final to Green Construction Inc. for Project S-583 NW 18th Ave. Bike & Pedestrian Trail Link, in the amount of \$0.00 and accept project as complete. Previously withheld retainage was paid to the contractor on December 31, 2014, due to a Washington State Department of Transportation requirement on federally funded projects. An inadvertent overpayment of 0.41 acre was made for Bid Item No. 8 on Pay Estimate No. 2. The result of this overpayment was a negative balance due to the contractor. This negative balance has been reimbursed by the contractor as noted on this pay estimate. (Submitted by James Carothers) |                      |   |                      |  |

**Sponsors:****Indexes:****Code sections:**

**Attachments:** 1. S-583 Pay Est. No. 3 Final, 2. Retainage Payment, 3. Contractor reimbursement

| Date     | Ver. | Action By            | Action   | Result |
|----------|------|----------------------|----------|--------|
| 2/2/2015 | 1    | CITY COUNCIL REGULAR | approved | Pass   |

Authorized Pay Estimate No. 3 Final to Green Construction Inc. for Project S-583 NW 18th Ave. Bike & Pedestrian Trail Link, in the amount of \$0.00 and accept project as complete. Previously withheld retainage was paid to the contractor on December 31, 2014, due to a Washington State Department of Transportation requirement on federally funded projects. An inadvertent overpayment of 0.41 acre was made for Bid Item No. 8 on Pay Estimate No. 2. The result of this overpayment was a negative balance due to the contractor. This negative balance has been reimbursed by the contractor as noted on this pay estimate. (Submitted by James Carothers)