



Legislation Details

File #: AI 15-059 **Version:** 1 **Name:**

Type: Action Item **Status:** Passed

File created: 1/26/2015 **In control:** CITY COUNCIL REGULAR

On agenda: 2/2/2015 **Final action:** 2/2/2015

Title: 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