

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #10-11-XXX

**RESOLUTION AUTHORIZING 16TH PARTIAL PAYMENT TO
CHICAGO BRIDGE & IRON (CB&I), INC FOR IP 08-21 WATER TOWER #3**

WHEREAS, the Ramsey City Council authorized the preparation of plans and specifications for the above referenced work on January 27, 2009; and

WHEREAS, the Ramsey City Council approved the plans and specifications and authorized the advertisement for bids for the above referenced work on May 12, 2009; and

WHEREAS, pursuant to an advertisement for bids for IP 08-21, Water Tower #3, bids were received, opened, tabulated, and a project awarded according to law on June 23, 2009; and

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 1st partial payment to CB & I, Inc. in the amount of \$60,610.00.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 2nd partial payment to CB & I, Inc. in the amount of \$223,796.25.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 3rd partial payment to CB & I, Inc. in the amount of \$799,427.85.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 4th partial payment to CB & I, Inc. in the amount of \$301,564.58.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 5th partial payment to CB & I, Inc. in the amount of \$333,016.32.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 6th partial payment to CB & I, Inc. in the amount of \$229,898.05.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 7th partial payment to CB & I, Inc. in the amount of \$185,938.16.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 8th partial payment to CB & I, Inc. in the amount of \$111,864.49.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 9th partial payment to CB & I, Inc. in the amount of \$89,491.60.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 10th partial payment to CB & I, Inc. in the amount of \$7,600.00.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 11th partial payment to CB & I, Inc. in the amount of \$178,092.36.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 12th partial payment to CB & I, Inc. in the amount of \$84,986.55.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 13th partial payment to CB & I, Inc. in the amount of \$254,959.65.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 14th partial payment to CB & I, Inc. in the amount of \$118,650.40.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 15th partial payment to CB & I, Inc. in the amount of \$147,920.15.

WHEREAS, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 16th partial payment to CB & I, Inc. in the amount of \$970.00.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

- 1) That the City Council hereby authorizes partial payment to CB & I, Inc. for Improvement Project 08-21, Water Tower #3 in the amount of \$970.00.
- 2) That the City Council hereby accepts the partial pay request and authorizes the Mayor or City Administrator to sign the release form for this payment.

- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of November 23rd, 2010.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this 23rd day of November, 2010.

ATTEST:

Mayor

City Clerk