

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #11-09-XXX**

**RESOLUTION AUTHORIZING FINAL 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 1<sup>st</sup> 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 2<sup>nd</sup> 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 3<sup>rd</sup> 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 4<sup>th</sup> 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 5<sup>th</sup> 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 6<sup>th</sup> 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 7<sup>th</sup> 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 8<sup>th</sup> 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 9<sup>th</sup> 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 10<sup>th</sup> 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 11<sup>th</sup> 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 12<sup>th</sup> 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 13<sup>th</sup> 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 14<sup>th</sup> 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 15<sup>th</sup> 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 16<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$970.00.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 17<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$51,766.59.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends 18<sup>th</sup> partial payment to CB & I, Inc. in the amount of \$38,750.00.

**WHEREAS**, Public Works Director/Principal City Engineer, Brian Olson has inspected the completed work and recommends Final payment to CB & I, Inc. in the amount of \$7,500.00.

**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 Final payment to CB & I, Inc. for Improvement Project 08-21, Water Tower #3 in the amount of \$7,500.00.
- 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 September 27, 2011.
- 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 Councilmember 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 27<sup>th</sup> day of September 2011.

**ATTEST:**

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Mayor

\_\_\_\_\_  
City Clerk