

# CONSENT ITEM – 8L



**DATE:** January 12, 2026

**TO:** Honorable Mayor and City Councilmembers  
Jessica Jagoe, City Administrator

**FROM:** Lucas J. Miller - Assistant Public Works Director

**SUBJECT:** Lift Station 5 Forcemain Rehabilitation Project – Payment #2

Budgeted Amount:	Actual Amount:	Funding Source:
\$910,000 (Forcemain)	\$1,001,817.50	Sanitary Sewer Utility Fund
\$130,000 (Pumps and Valves)		

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## **Council Should Consider**

Motions to approve, table, or deny the following:

- Payment #2 for the Lift Station 5 Forcemain Rehabilitation Project Contract to New Look Contracting, Inc. in the amount of \$389,707.81.

## **Background/Discussion**

Pursuant Resolution 2025-014 adopted by City Council on February 10, 2025, City staff initiated bid advertisement for the Lift Station 5 Forcemain Rehabilitation project. A total of six bids were received on February 27, 2025. On March 10, 2025, Council approved Resolution 2025-027 accepting the bids and awarded the construction contract with New Look Contracting, Inc. in the amount of \$729,901.50. At the Council Meeting on October 27, 2025, Council approved Change Order No. 1, an increase of \$10,250.00.

The project is approximately 90% complete. Items completed to this point include drilling/installation of the forcemain which is fully functioning, the initial restoration throughout, pavement patching, and installation of the new wet well at the lift station. Full restoration, pavement touch ups, pressure relief manhole finish work, landscaping at the rain garden on Noble Ave, and punchlist work remains. Five percent is being withheld from the work completed in accordance with the contract documents. Payment No. 2 is in the amount of \$389,707.81. Bolton and Menk has reviewed the documents and recommends payment (Attachment A). Staff has reviewed the documents and recommends that Council approve Payment No. 2.

**Budget Impact**

A summary of the project costs and funding sources to date is provided below:

Total As-Bid Costs:

Construction (Primary)	\$ 729,901.50
Pumps & Valves (estimate)	\$ 130,000.00
Change Order #1	\$ 10,250.00
Engineering Design	\$ 79,636.00
Construction Mgmt.	\$ 41,448.00
<u>Materials Testing</u>	<u>\$ 10,582.00</u>
TOTAL	\$1,001,817.50

Total Estimated Funding

<u>Sanitary Sewer Utility Fund</u>	<u>\$ 1,040,000.00</u>
TOTAL	\$ 1,040,000.00

**Attachments**

Attachment A: Recommendation Letter from Bolton and Menk, Inc.

Attachment B: Pay Request No. 2