

## Item Cover Page

### CITY COUNCIL AGENDA ITEM REPORT

**DATE:** August 14, 2024

**SUBMITTED BY:** Kim Clayback, Public Works & Utilities

**ITEM TYPE:** Contract

**AGENDA SECTION:** CONSENT AGENDA

**SUBJECT:** Clarifier 4 Construction Engineering Inspection  
Expenditure Approval

**SUGGESTED ACTION:** Council approval for the expenditure related to the NTP  
for the Clarifier 4 construction

**Is this item Quasi-Judicial?**

No

**Does this item require a public hearing?**

No

**EXPLANATION:**

The City contracted with ASRus to provide CEI oversight services for the construction of clarifier 4. This formalizes the expenditure of \$344,000.00 for the services outlined in tasks 5, 6, and 7.2 in the attached NTP; the expense is approved and encumbered in the funding approval received in Fall 2024 for the City's SRF loan through the department of environmental protection. The other tasks included in the NTP were encumbered and paid for separately.

**FINANCIAL IMPACT:**

GL 40859000-563000-24518

**ATTORNEY REVIEW/RECOMMENDATION:**

NA

**SUGGESTED MOTION:**

Motion to approve the expenditure for CEI Services related to the construction of Clarifier 4.

**ATTACHMENTS:**

Work Order to ASRus for Clarifier 4