



Legislation Details (With Text)

File #: Res. 2018-121 **Version:** 1 **Name:**

Type: Resolution **Status:** Passed

File created: 10/23/2018 **In control:** City Council

On agenda: 11/20/2018 **Final action:**

Title: Consider Resolution Accepting Public Improvements and Approving Final Payment for the 2017 Street Reclamation Project (STRT2017-A36).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1 - Resolution - Accept Improvements and Approve Final Payment, 2. 2 - Final Pay Request, 3. 3 - Certificate of Final Acceptance_Signed.pdf, 4. 4 - Project Location Map

Date	Ver.	Action By	Action	Result
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City Council Meeting Date: November 20, 2018

To: Mayor and City Council
City Administrator

From: Sean Simonson, Engineering Manager
Dave Bennett, Public Works Director/City Engineer

Consider Resolution Accepting Public Improvements and Approving Final Payment for the 2017 Street Reclamation Project (STRT2017-A36).

Action Requested:

The Northfield City Council approves the attached Resolution - 2017 Street Reclamation Project, Accepting Public Improvements and Approving Final Payment for the 2017 Street Reclamation Project (STRT2017-A36).

Summary Report:

The City Council is being asked to accept the public improvements for the 2017 Street Reclamation Project STRT2017-A36, and approve final payment to Swenke Ims Contracting, LLC for \$12,893.89 (Attachment 2). The contract was awarded to Swenke Ims Contracting, LLC at the June 20, 2017 City Council Meeting in the amount of \$810,132.25. There were no change orders throughout the construction project; therefore, no additional contract changes were necessary.

Alternative Options:

This project is completed and the final acceptance and payment is required to close out the construction contract.

Financial Impacts:

The final construction costs for the project were \$788,844.84. The tables below detail the final project costs

and final project funding.

TOTAL PROJECT COST		
	PROJECT COST AT AWARD	FINAL PROJECT COSTS
Street	\$709,344	\$690,645.84
Storm Sewer	\$41,771	\$40,335.50
Sanitary Sewer	\$39,418	\$39,167.50
Water	\$19,600	\$18,696.00
Subtotal	\$810,133	\$788,844.84
Contingency (10%)	\$81,013	\$0.00
<i>Construction Total</i>	<i>\$891,146</i>	<i>\$788,844.84</i>
Overhead (15%)	\$133,672	\$135,585.90
TOTAL PROJECT COST	\$1,024,818	\$924,430.74

TOTAL PROJECT FUNDING		
FUNDING SOURCE	PROJECT FUNDING AT AWARD	FINAL PROJECT FUNDING
Bonding	\$431,355	\$337,643.74
Assessments	\$492,674	\$488,588.00
Storm Fund	\$41,771	\$40,335.50
Sanitary Fund	\$39,418	\$39,167.50
Water Fund	\$19,600	\$18,696.00
TOTAL FUNDING	\$1,024,818	\$924,430.74

Tentative Timelines:

Upon acceptance by the City Council, the final payment will be processed and sent to the Contractor. At that point, the two-year maintenance bond will begin if warranty work is required.