



## Legislation Text

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**City Council Meeting Date:** September 7, 2021

**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 Golf Course, Parmeadow Ponds 1 & 3 Dredging Project - STRM2020-K25.

**Action Requested:**

The Northfield City Council approves the attached Resolution - Golf Course, Parmeadow Ponds 1 & 3 Dredging Project - STRM2020-K25.

**Summary Report:**

The City Council is being asked to accept the public improvements for the Golf Course, Parmeadow Ponds 1 & 3 Dredging Project - STRM2020-K25 and approve final payment to Frattalone Companies for \$3,857.23 (Attachment 2). The contract was awarded to Frattalone Companies at the October 6, 2021 City Council Meeting in the amount of \$439,741. There were no change orders throughout the construction project; therefore, no additional contract changes were necessary. There were some quantity underruns, which is common for a project of this size, that brought the final contract amount to \$385,722.70.

**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 this contract were \$385,722.70. In addition to this contract for the project, an additional Dewatering Contract was executed with BCM Construction in the amount of \$58,000 that was also part of this project funding, but executed by a separate contract. The tables below detail the final project costs and final project funding for both contracts, and reflects the total project costs and funding.

<b>TOTAL PROJECT COST</b>			
	<b>APPROVED BONDING</b>	<b>BID AWARD</b>	<b>FINAL PROJECT COSTS</b>
Dewatering Project		\$58,000	\$58,000
Pond Dredging		\$439,741	\$385,723
<b>Subtotal</b>		<b>\$497,741</b>	<b>\$443,723</b>
Contingency (10%)		\$49,774	\$0
<b>Construction Total</b>		<b>\$547,515</b>	<b>\$443,723</b>
Overhead (20%)		\$109,503	\$107,160
<b>TOTAL PROJECT COST</b>	<b>\$690,477</b>	<b>\$657,018</b>	<b>\$550,883</b>

<b>PROJECT FUNDING</b>			
<b>FUNDING SOURCE</b>	<b>PROJECT FUNDING</b>	<b>BID AWARD</b>	<b>FINAL PROJECT FUNDING</b>
Bonding	\$700,000	\$657,018	\$550,883
<b>TOTAL FUNDING</b>	<b>\$700,000</b>	<b>\$657,018</b>	<b>\$550,883</b>

**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.