

City of Northfield

City Hall 801 Washington Street Northfield, MN 55057 northfieldmn.gov

Legislation Details (With Text)

File #: Res. 2017-

074

Version: 1 Name:

Resolution

Status: Passed

File created: 8/29/2017

In control: City Council

On agenda:

9/19/2017 Final action:

Title:

Type:

Consideration to Accept Public Improvements and Accept Final Payment - WWTP Ultra Violet

Action

Disinfection Replacement Project.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 1 - Final Pay Resolution, 2. 2 - Cert of Final Acceptance, 3. 3 - Pay Request Final, 4. 4 - Final

Funding Breakdown

Date Ver. Action By

Result

City Council Meeting Date: September 19, 2017

To: Mayor and City Council

City Administrator

From: David Bennett, P.E., Public Works Director/City Engineer

Justin Wagner, Utilities Manager

Consideration to Accept Public Improvements and Accept Final Payment - WWTP Ultra Violet Disinfection Replacement Project.

Action Requested:

The Northfield City Council approves the attached <u>Resolution</u> Accepting the Public Improvements and Approving the Final Payment for Project WSTR2016-J07 - WWTP Ultra Violet Disinfection Project.

Summary Report:

The City Council is being asked to accept the public improvements for the WSTR-J07 - WWTP Ultra Violet Disinfection Replacement Project. Additionally, Council is being asked to approve the final payment in the amount of \$22,090.80. The construction contract was awarded to Gridor Construction, Inc. of Buffalo, MN at the September 6, 2016 City Council meeting in the amount of \$423,600.00.

During the construction of the project, a change order was issued for the addition of transformers, which were required to operate the ultra violet disinfection system, in the amount of \$18,216.00. The total project cost was \$569,594.20 (Attachment 4) which included engineering and additional Supervisory Control And Data Acquisition (SCADA) programing.

This project has been reviewed by the Public Works staff and is recommended for acceptance. The Certificate of Final Acceptance (Attachment 2) and the Final Pay Request (Attachment 3) are included along with the

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resolution (Attachment 1).

Alternative Options:

This project is completed and the final acceptance and payment are needed to close out the contract.

Financial Impacts:

This project was funded through the Wastewater Enterprise Fund.

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 needed.