



## Legislation Details (With Text)

<b>File #:</b>	Res. 2018-121	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Resolution	<b>Status:</b>		Passed	
<b>File created:</b>	10/23/2018	<b>In control:</b>		City Council	
<b>On agenda:</b>	11/20/2018	<b>Final action:</b>			
<b>Title:</b>	Consider Resolution Accepting Public Improvements and Approving Final Payment for the 2017 Street Reclamation Project (STRT2017-A36).				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	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
<b>Subtotal</b>	<b>\$810,133</b>	<b>\$788,844.84</b>
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
<b>TOTAL PROJECT COST</b>	<b>\$1,024,818</b>	<b>\$924,430.74</b>

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
<b>TOTAL FUNDING</b>	<b>\$1,024,818</b>	<b>\$924,430.74</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.