



## Legislation Text

---

**File #:** Res. 2021-019, **Version:** 1

---

**City Council Meeting Date:** March 2, 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 2018 Spring Creek Bridge L2765 Replacement Project (STRT2018-A39).

**Action Requested:**

The Northfield City Council approves the attached Resolution - 2018 Spring Creek Road Reconstruction Project, Accepting Public Improvements and Approving Final Payment for the Project.

**Summary Report:**

The City Council is being asked to accept the public improvements for the 2018 Spring Creek Bridge Replacement Project STRT2018-A39, and approve final payment to RAW Construction Inc. in the amount of \$55,177.58 (Attachment 2). The contract was awarded to RAW Construction, LLC at the May 21, 2019 City Council Meeting in the amount of \$702,161.70. There were no change orders throughout the construction project; therefore, no additional contract changes were necessary. There were some quantity overruns, mainly related to rock excavation for a future watermain that brought the final contract amount to \$761,912.65.

The Contractor is still in the process of providing the City of Northfield the required Minnesota Department of Revenue Form IC-134, therefore payment will not be released until these documents are delivered to the City of Northfield. However, Staff would like City Council to approve the final payment at this time, and Staff will release final payment once the contract requirements are met.

**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 \$761,912.65. The tables below detail the final project costs and final project funding.

---

FINAL PROJECT COSTS		
	ESTIMATED COSTS	FINAL PROJECT COSTS
Street	\$648,118	\$666,613.65
Sanitary Sewer	\$5,294	\$6,124.00
Watermain	\$48,750	\$89,175.00
<b>Subtotal</b>	<b>\$702,162</b>	<b>\$761,912.65</b>
Contingency	\$70,216	\$0.00
<b>Construction Total</b>	<b>\$772,378</b>	<b>\$761,912.65</b>
Overhead (17.7%)	\$115,857	\$134,860.88
<b>PROJECT COSTS</b>	<b>\$888,235</b>	<b>\$896,773.53</b>

FINAL PROJECT FUNDING		
FUNDING SOURCE	ESTIMATED FUNDING	FINAL PROJECT COSTS
Sanitary Fund	\$8,721	\$7,787.21
Water Fund	\$80,311	\$113,393.91
MVST Grant	\$265,350	\$265,349.50
MSA Fund	\$533,853	\$510,242.91
<b>TOTAL FUNDING</b>	<b>\$888,235</b>	<b>\$896,773.53</b>

**Tentative Timelines:**

Upon acceptance by the City Council, and submittal of the Minnesota Department of Revenue IC-134 documents, 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.