



## 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.

TOTAL PROJECT COST			
	APPROVED BONDING	BID AWARD	FINAL PROJECT COSTS
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
<i>Construction Total</i>		<i>\$547,515</i>	<i>\$443,723</i>
Overhead (20%)		\$109,503	\$107,160
<b>TOTAL PROJECT COST</b>	<b>\$690,477</b>	<b>\$657,018</b>	<b>\$550,883</b>

PROJECT FUNDING			
FUNDING SOURCE	PROJECT FUNDING	BID AWARD	FINAL PROJECT FUNDING
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.