

**ROSEVILLE**  
**REQUEST FOR COUNCIL ACTION**

Date: November 7, 2022  
Item No.: 10.c

Department Approval



City Manager Approval



Item Description: Approve Final Payment for County Road B Watermain Improvements

**BACKGROUND**

On April 11, 2022, the City Council awarded the County Road B Watermain Improvements to Northdale Construction Co., Inc. Work completed under the contract totaled \$438,880.71. The work was successfully completed during the 2022 season and the project is ready to be closed out.

The project consisted of replacing the watermain on County Road B between Merrill Street and Lexington Avenue. Work included replacing valves, hydrants, reconnecting water services and associated restoration work. This work was done in conjunction with the Xcel Gas Main project.

City policy requires that the following items be completed to finalize a construction contract:

- Certification from the City Engineer verifying that all of the work has been completed in accordance with plans and specifications. (See Attachment B)
- A resolution by the City Council accepting the contract and beginning the one-year warranty. (See Attachment A)

**FINANCIAL IMPACTS**

The final contract amount, \$438,880.71, is \$151,124.03 (25.6%) less than the awarded amount of \$590,004.74. The cost decrease was due to reduced excavation limits and reduced soil corrections.

Additionally, the City had a cooperative agreement with Xcel Energy, which was approved on April 11, 2022, which share costs between each agency's contracts. The City's cost related to the project between the Xcel Agreement and the Northdale contract was \$589,221.64 and is broken down in the table below.

	<b>City</b>	<b>Xcel Energy</b>
County Rd B Watermain Contract	\$381,619.42	\$57,492.25
Xcel Energy Cost Share	\$207,602.22	
<b>Total Cost</b>	<b>\$589,221.64</b>	

The total project cost is \$589,221.64 which was \$103,663.52 less than anticipated when the project was approved. All costs for the project will be paid using the water utility fund.

**STAFF RECOMMENDATION**

The work completed was in accordance with project plans and specifications. Staff recommends the City Council approve a resolution accepting the work completed as the County Road B Watermain Improvements and authorize final payment of \$6,472.51 to Northdale Construction Co., Inc.

26 **REQUESTED COUNCIL ACTION**

27 Motion to adopt the resolution accepting the work completed for the County Road B Watermain  
28 Improvements, starting the one-year warranty and authorizing final payment of \$6,472.51.

Prepared by: Jesse Freihammer, Assistant Public Works Director/City Engineer

Attachments: A: Resolution

B: Certification from City Engineer

**EXTRACT OF MINUTES OF MEETING  
OF THE  
CITY COUNCIL OF THE CITY OF ROSEVILLE**

\* \* \* \* \*

1 Pursuant to due call and notice thereof, a regular meeting of the City Council of the City  
2 of Roseville, County of Ramsey, Minnesota, was duly held on the 7<sup>th</sup> day of November,  
3 2022, at 6:00 p.m.

4  
5 The following members were present: and the following members were  
6 absent: .

7  
8 Councilmember introduced the following resolution and moved its adoption:

**RESOLUTION No.**

**FINAL CONTRACT ACCEPTANCE  
COUNTY ROAD B WATERMAIN IMPROVEMENTS**

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10  
11  
12  
13  
14  
15 BE IT RESOLVED by the City Council of the City of Roseville, as follows:

16  
17 WHEREAS, pursuant to a written contract signed with the City on April 11, 2022,  
18 Northdale Construction Co., Inc. has satisfactorily completed the improvements  
19 associated with the Cleveland Watermain Improvements contract.

20  
21 NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF  
22 ROSEVILLE, MINNESOTA, that the work completed under said contract is hereby  
23 accepted and approved; and

24  
25 BE IT FURTHER RESOLVED, that, upon receiving final documents from the  
26 contractor, the City Manager is hereby directed to issue a proper order for the final  
27 payment of such contract and taking the contractor's receipt in full; and

28  
29 BE IT FURTHER RESOLVED, that the one-year warranty period as specified in the  
30 contract shall commence on November 7, 2022.

31  
32 The motion for the adoption of the foregoing resolution was duly seconded by  
33 Councilmember and upon vote being taken thereon, the following voted in  
34 favor thereof: and the following voted against the same: .

35  
36 WHEAREUPON said resolution was declared duly passed and adopted.





November 7, 2022

TO THE CITY COUNCIL, CITY OF ROSEVILLE, MINNESOTA

RE: County Road B Watermain Improvements  
Contract Acceptance and Final Payment

Dear Council Members:

I have observed the work executed as a part of the County Road B Watermain Improvements. I find that this contract has been fully completed in all respects according to the plans, specifications, and the contract. I therefore recommend that final payment be made from the improvement fund to the contractors for the balance on the contract as follows:

Original Contract amount (based on estimated quantities)	\$590,004.74
Actual amount due (based on actual quantities)	\$438,880.71
Previous payments	\$432,408.20
Balance Due	\$6,472.51

Additional cost related to the Xcel Cost Share Agreement are in the amount of \$150,340.93 for a total cost of \$589,221.64. The construction costs for this project have been funded as follows:

Water Utility Fund	\$589,221.64
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Please let me know if you have any questions or concerns and would like more information.

Sincerely,

Jesse Freihammer, P.E  
City Engineer/Asst. Public Works Director  
651-792-7042  
Jesse.Freihammer@cityofroseville.com