

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #13-11-202

RESOLUTION APPROVING FINAL PAYMENT TO NORTH METRO ASPHALT CONTRACTING FOR PROJECT #13-00 2013 STREET MAINTENANCE PROGRAM; DIVISION B

WHEREAS, pursuant to a motion of the Ramsey City Council, adopted June 25, 2013, accepting plans and specifications and authorizing advertisement for bids for making the 2013 Street Maintenance Program improvements including the sealcoating of streets, the removal and replacement of miscellaneous concrete curb and gutter, the paving of wear course lifts, and other necessary appurtenant work, bids were received, opened, and tabulated, and the following bids were found to comply with the advertisement for bids; and

WHEREAS, the bid of North Metro Asphalt Contracting of Ham Lake Minnesota in the amount of \$153,095.00 for the total bid for Division B excluding the alternate bid, for the construction of said improvements in accordance with the approved plans and specifications and advertisement for bid is the lowest responsible bidder.

WHEREAS, North Metro Asphalt Contracting will provide the City with a check for \$2,000 at the time they receive final payment. This is the estimated cost for filling in the bird bath on Town Center Drive, which is the only work remaining on the project.

WHEREAS, as of November 26, 2013 \$0 has been paid to date; and

WHEREAS, the Engineering Technician IV has inspected the completed work and recommends final payment to North Metro Asphalt Contracting in the amount of \$163,152.30.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA:

- 1) That the City Council hereby authorizes final payment to North Metro Asphalt Contracting for Improvement Project 13-00; 2013 Street Maintenance Program in the amount of \$163,152.30.
- 2) That the City Council hereby accepts the project and authorizes the Mayor or City Administrator to sign the release form for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of November 26, 2013.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 26th day of November, 2013.

Mayor

ATTEST:

City Clerk