

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #21-076

RESOLUTION AUTHORIZING PARTIAL PAYMENT #6 TO RJM CONSTRUCTION AND ITS CONTRACTORS FOR THE NEW RAMSEY PUBLIC WORKS FACILITY, IMPROVEMENT PROJECT #20-07

WHEREAS, the City of Ramsey has planned for a new public works facility and added it to our Capital Improvement Plan in 2006; and

WHEREAS, the property for the new public works facility was purchased in 2008 adjacent to the current facility and that purchase was finalized in 2013; and

WHEREAS, a third party architectural firm (BKV Group) was hired in 2015 to perform a space needs analysis to determine the size of facility needed to serve the public works departments needs for now and 30-50 years into the future.; and

WHEREAS, the old facility consists of three buildings and multiple off site storage locations, the new site will contain all public works functions and equipment at one centralized location; and

WHEREAS, on September 10th 2019 Ramsey City Council entered into a contract with RJM Construction to provide construction management services for the new Ramsey public works facility; and

WHEREAS, as of March 23, 2021 \$4,244,878.99 has been paid to date; and

WHEREAS, the Public Works Superintendent has inspected the completed work and recommends authorizing partial payment #6 to RJM Construction for Improvement Project #20-07, New Ramsey Public Works Facility; and

WHEREAS, checks are made payable and addressed to contractors, payments will be sent to RJM Construction, LLC for disbursement as listed below:

CONTRACTOR	PAY REQUEST AMOUNT
Northland Concrete & Masonry	\$5,553.70
Met-Con Construction	\$84,550.00
WL Hall Company	\$614.65
Henricksen & Company	\$7,328.38
Pump & Meter Services	\$27,462.69
Brothers Fire Protection	\$15,675.00
Architect Mechanical	\$12, 350.00
Minnesota Utilities & Excavating	\$6,507.50
RJM Construction	\$61,715.99
Total	\$221,757.91

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

- 1) The City Council authorizes partial payment #6 to RJM Construction for disbursement for Improvement Project #20-07, New Public Works Facility, in the amount of \$221,757.91.
- 2) The City Council hereby authorizes the Mayor or City Administrator to sign the release from for payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of March 23, 2021.
- 4) That the City of Ramsey Finance Department will be given a signed copy of this resolution.

That 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 23rd day of March, 2021.

Mayor

ATTEST:

City Clerk