

Councilmember introduced the following resolution and moved for its adoption:

**RESOLUTION #21-109**

**RESOLUTION AUTHORIZING PARTIAL PAYMENT #7 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 10<sup>th</sup> 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 April 27, 2021 \$6,201,001.29 has been paid to date; and

**WHEREAS**, the Public Works Superintendent has inspected the completed work and recommends authorizing partial payment #7 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:

<b>CONTRACTOR</b>	<b>PAY REQUEST AMOUNT</b>
Professional Service Industries	\$10,155.02
Molin Concrete Products	\$59,095.09
Steenberg-Watrud Construction	\$49,764.80
Thornberg Steel	\$379,577.25
Met-Con Construction	\$127,062.50
Herzog Coatings	\$9,500.00
Atomic Arch Sheet Metal	\$117,553.00
Granite City Roofing	\$548,762.75
RTL Construction	\$27,792.06
Klamm Mechanical Contractors	\$153,239.75
Architect Mechanical	\$188,237.75
Wolf River Electric	\$77,733.24

Minnesota Utilities & Excavating	\$5,495.75
Jacon	\$9,500.00
RJM Construction	\$94,847.23
Total	\$1,858,316.19

**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 #7 to RJM Construction for disbursement for Improvement Project #20-07, New Public Works Facility, in the amount of \$1,858,316.19.
- 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 April 27, 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 27th day of April, 2021.

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
City Clerk