

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #21-357

RESOLUTION AUTHORIZING PARTIAL PAYMENT #15 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 December 14, 2021 \$13,300,198.07 has been paid to date; and

WHEREAS, the Public Works Superintendent has inspected the completed work and recommends authorizing partial payment #15 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
Professional Service Industries	17,891.59
Midwest Specialty Maintenance	48,798.65
Donlar Construction Company	4,213.25
Steenberg-Watrud Construction	2,823.40
Met-Con Construction	859.71
Bredemus Hardware	7,846.05
Top Lite Contract Glazin	1,955.10
W. L. Hall Company	75,007.25
Tim's Construction Group LLC	513.00

Acoustics Associates	28,321.40
Henricksen & Company Inc	823.65
Swanson & Youngdale	17,905.60
Spectrum Sign Systems	17,690.90
Construction Supply	14,311.28
Acoustics Associates	18,522.15
Pump & Meter Service	49,177.02
Miner LTD dba Star Equipment	-4,750.00
Distinctive Cabinet Design	1,726.15
Klamm Mechanical Contractors	3,462.67
Wolf River Electric	6,624.35
Minnesota Utilities & Excavating	-856.60
Midwest Fence & Mfg. Co	289,124.90
Jacon LLC	-3,116.00
RJM Construction	1,967.18
Subtotal	\$600,842.65
Miner LTD dba Star Equipment; add back credit to be used against next payment.	4,750.00
Minnesota Utilities & Excavating; add back credit to be used against next payment.	856.60
Jacon LLC; add back credit to be used against next payment.	3,116.00
Total	\$609,565.25

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 #15 to RJM Construction for disbursement for Improvement Project #20-07, New Public Works Facility, in the amount of \$609,565.25.
- 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 included in resolutions approving payment of bills for the date of December 14, 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 14th day of December, 2021.

Mayor

ATTEST:

City Clerk