

## Memorandum

To: Honorable Mayor and City Council, City of Princeton

From: Jenn Edison, PE, City Engineer, WSB

Date: October 13, 2022

Re: Accept Improvements and approve final payment for the 19<sup>th</sup> Avenue Street Extension Project

### Recommended City Council Action

Motion to Accept the Project Improvements and Approve Final Payment of \$66,494.55 for the 19<sup>th</sup> Avenue Street Extension.

The extension of 19<sup>th</sup> Avenue to 21<sup>st</sup> Avenue was a priority project for the City Council in order to provide connectivity within the community.

Final design included a 3,600-ft extension of a two-lane urban roadway with curb and gutter and storm sewer from 19<sup>th</sup> Avenue to the existing end point of 21<sup>st</sup> Avenue. It included an 8-ft trail on the west side as well as street lighting.

The final payment request represents the final quantities completed and the release of the retainage on the contract. The final construction cost totals \$1,067,579.42, which is \$58,813.63 under the contract amount.

All construction and punch list items have been completed and inspected by the City and WSB staff and are in conformance with the project specifications.

The final project costs as bid can be seen in the following table:

Total Project Cost	
Construction (final)	\$1,067,579.42
Indirect (Design/Construction Management)	\$200,973.15
<b>Total Project Cost</b>	<b>\$1,268,552.57*</b>

\*Original Total Project Cost presented at time of project award was estimated at \$1,408,093.05

The current funding breakdown is as follows:

	BDPI (Grant Funding)	Local Funding	Total
19 <sup>th</sup> Avenue Street Extension Project	\$575,000	\$693,552.57	<b>\$1,268,552.57</b>

The contractor has submitted all of the following documents, which will be forwarded to the city for final release of payment.

1. Satisfactory showing that the contractor has complied with the provisions of Minnesota Statutes 290.92 requiring withholding state income tax (IC134 forms).
2. Evidence in the form of an affidavit that all claims against the contractor by reasons of the contract have been fully paid or satisfactorily secured (lien waivers).
3. Consent of Surety to Final Payment certification from the contractor's surety.
4. Two-year maintenance bond. It should be noted that the maintenance bond will start and extend two years from October 13, 2022.

Supporting Documentation

- Final Pay Voucher No. 4
- Letter of Recommendation

Recommendation

Staff recommends approving final payment in the amount of \$66,494.55 to Douglas-Kerr Underground, LLC.