

## Subject: Contract for Robert Street Casting Adjustments

<b>Meeting Date:</b> July 25, 2022	
<b>Submitted/Presented by/Department:</b> Ross Beckwith/City Engineer	
<b>Action Type</b>	
<input checked="" type="checkbox"/> Consent Item	<input type="checkbox"/> Discussion/Direction
<input type="checkbox"/> Public Hearing	<input type="checkbox"/> Informational Only
<input type="checkbox"/> Action/Motion	<input type="checkbox"/> Report
<input type="checkbox"/> Resolution	<input type="checkbox"/> Other:
<b>Action</b>	
Award a contract to Eureka Construction to adjust castings on Robert Street in the amount of \$72,050.	
<b>Background</b>	
<p>The Minnesota Department of Transportation (MnDOT) performed a micro-seal on Robert Street in 2021. The City was not aware of this upcoming project until just prior to it starting. The micro-seal application ended up thicker than a typical micro-seal and many City and St. Paul Regional Water Services (SPRWS) castings are now over an inch low in the roadway, creating quite a bump for motorists. Staff has met with MnDOT several times to resolve the issue, but has been repeatedly told they are city utilities and therefore have to be adjusted at our expense. Had the City known about the project, these casting adjusts could have been part of the micro-sealing contract and would have cost the City about half. There are a handful of castings and valves that the contractor completely covered, and MnDOT has agreed to pay for those adjustments. The City and SPRWS are responsible for the cost to raise approximately 22 manholes and 36 gate valves.</p> <p>Two quotes were obtained for the work and Eureka Construction, Inc. submitted the lowest. Eureka is the contractor reconstructing Crusader Avenue. Robert Street will be single lane in each direction while this work is on-going for a week or two. Work is anticipated for August.</p>	
<b>Attachments</b>	
<b>Previous Relevant Actions</b>	
<b>Alternatives</b>	
<b>Financial</b>	
Budgeted: <input type="checkbox"/> Yes	<input type="checkbox"/> No Financial Impact
Fund:	Total contract amount is \$72,050, approximately 45% will be paid by SPRWS and 12% by MnDOT.
Department:	
Account:	
Amount:	

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Adjustments**

	<p>Budget Adjustments to fund the Robert Street maintenance</p> <table data-bbox="812 546 1412 777"> <tr> <td>Maintenance temporary wages</td> <td style="text-align: right;">-\$20,000</td> </tr> <tr> <td>FICA</td> <td style="text-align: right;">-\$ 1,000</td> </tr> <tr> <td>Ground Supplies</td> <td style="text-align: right;">-\$15,000</td> </tr> <tr> <td>Use of Cash</td> <td style="text-align: right;">-\$ 4,000</td> </tr> <tr> <td>Reimbursed by SPRWS/MnDOT</td> <td style="text-align: right;">-\$30,000</td> </tr> <tr> <td><b>Total</b></td> <td style="text-align: right;"><b>\$ 70,000</b></td> </tr> </table> <p>Increase the Contractual Service expense in the Robert Street program by \$70,000</p>	Maintenance temporary wages	-\$20,000	FICA	-\$ 1,000	Ground Supplies	-\$15,000	Use of Cash	-\$ 4,000	Reimbursed by SPRWS/MnDOT	-\$30,000	<b>Total</b>	<b>\$ 70,000</b>
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