

**2M. Consideration of adopting Resolution 2023-42 accepting improvements and authorizing final payment of \$60,529.40 to Castrejon, Inc. for the installation of FiberNet Facilities in the Stony Brook development**

<p><b>Prepared by:</b> Project Engineer</p>	<p><b>Meeting Date:</b> 5/22/2023</p>	<p><input checked="" type="checkbox"/> <b>Consent Agenda Item</b> <input type="checkbox"/> <b>Regular Agenda Item</b></p>
<p><b>Reviewed by:</b> Finance Director, Public Works Director/City Engineer</p>	<p><b>Approved by:</b> City Administrator</p>	

**ACTION REQUESTED**

Motion to adopt Resolution 2023-42 accepting improvements and authorizing final payment of \$60,529.40 to Castrejon, Inc. for the installation of FiberNet Facilities in the Stony Brook development.

**PREVIOUS COUNCIL ACTION**

**June 13, 2022:** City Council authorized contract with Castrejon, Inc. for the installation of FiberNet Facilities in the Stony Brook development.

**REFERENCE AND BACKGROUND**

The approved project included extending fiber optic services into the Stony Brook Development. Conduit was installed within the development in the joint trench as part of the development agreement.

The project has been completed and the contractor recently submitted the final paperwork listed below. Therefore, the City Council is being asked to accept the project as complete and approve final payment.

The original contract cost was \$58,515.50, actual quantities of fiber were higher than anticipated resulting in a higher cost.

The following paperwork was recently submitted by the contractor for final payment to be released:

1. Satisfactory showing that the contractor has complied with the provisions of Minnesota Statutes 290.92 requiring withholding state income tax (IC134 forms).
- I. **Budget Impact:** The total construction project cost was \$60,529.40. The Fibernet Fund budgeted \$200,000 in 2023 for installations to new developments.
  - II. **Staff Workload Impact:** Impacts to staff workload will be minimal.

**III. Comprehensive Plan Impact: N/A**

**STAFF RECOMMENDED ACTION**

City staff recommends adopting Resolution 2023-42 accepting improvements and authorizing final payment of \$60,529.40 to Castrejon, Inc. for the installation of FiberNet Facilities in the Stony Brook development.

**SUPPORTING DATA**

- A. Resolution 2023-42
- B. Final Pay Invoice

**CITY OF MONTICELLO  
WRIGHT COUNTY, MINNESOTA  
RESOLUTION NO. 2023-42**

**RESOLUTION ACCEPTING IMPROVEMENTS AND APPROVING FINAL PAYMENT  
TO CASTREJON, INC. FOR THE RELOCATION OF FIBERNET FACILITIES IN  
THE STONY BROOK DEVELOPMENT**

**WHEREAS**, pursuant to a written contract with the City of Monticello, on June 13, 2022, Castrejon, Inc., was awarded, by low bid, for the FiberNet installation project within Stony Brook Development; and

**WHEREAS**, the final payment amount of \$60,529.40 is due.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY OF MONTICELLO, MINNESOTA** that the work completed under said contract is hereby accepted and approved and that the Mayor and City Clerk are hereby directed to issue a proper order for the final payment on such contract subject to receipt of the following:

- 1) Satisfactory showing that the contractor has complied with the provisions of Minnesota Statutes 290.92 requiring withholding state income tax (IC134).

**ADOPTED BY** the Monticello City Council this 22<sup>nd</sup> day of May, 2023.

CITY OF MONTICELLO

\_\_\_\_\_  
Lloyd Hilgart, Mayor

ATTEST:

\_\_\_\_\_  
Jennifer Schreiber, City Clerk



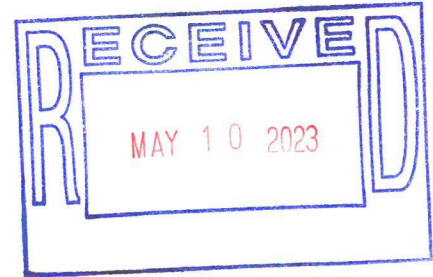
763.450.2055 | Blaine, MN 55449

9201 Isanti St NE  
Blaine, MN 55449

# Invoice

Date	Invoice #
5/5/2023	5866

Bill To
City of Monticello 505 Walnut Street, Suite #1 Monticello, MN 55362



Due Date	P.O. Number	Terms	Rep	Contract #
6/4/2023	Stoney Brook	Net 30	TH	

Item Code	Description	Quantity	Price Each	Amount
001	Location: City of Monticello, Stoney Brook			
001	ITEM 1. PULL CABLE & TRACER WIRE THROUGH EXISTING DUCT	2,085	4.20	8,757.00
001	ITEM 2. FURNISH AND INSTALL 48 STRAND FIBER BFO48	2,825	4.90	13,842.50
001	ITEM 3. FUSION SPLICING	56	42.00	2,352.00
001	ITEM 4. CONNECT INTO EXISTING PEDESTAL/VAULT	1	400.00	400.00
001	ITEM 5. FURNISH AND INSTALL 30X48x30 VAULT with 8' ground rod	4	3,500.00	14,000.00
001	ITEM 6. FURNISH AND INSTALL 22 Tier Split Top Lid	4	1,500.00	6,000.00
001	ITEM 7. FURNISH AND INSTALL FIBER PEDESTAL with 8' ground rod	4	595.00	2,380.00
001	ITEM 8. FURNISH AND INSTALL Flower Pots	14	230.00	3,220.00
001	ITEM 9. FURNISH AND INSTALL C-Case	4	510.00	2,040.00
001	ITEM 10. FURNISH AND INSTALL Fiber Tray	4	31.00	124.00
001	ITEM 11. FURNISH AND INSTALL Splice protectors	56	0.40	22.40
001	ITEM 12. FURNISH AND INSTALL Fiber Optic Marker	4	150.00	600.00
001	ITEM 13. FURNISH AND INSTALL Tracer Wire	2,085	1.90	3,961.50
001	ITEM 14. FURNISH AND INSTALL MULTIPORT TERMINAL 8 PORT	2	600.00	1,200.00
001	ITEM 15. FURNISH AND INSTALL MULTIPORT TERMINAL 6 PORT	2	575.00	1,150.00
001	ITEM 16. AUDIT & RECORDS	6	80.00	480.00

Thank you for your business.

**Total**

**\$60,529.40**