



Hermantown City Council Meeting – October 5, 2020

Because attendance at the regular meeting location is not entirely feasible due to the health pandemic, Hermantown's October 5, 2020, City Council Meeting, as well as Pre-Agenda Meeting, will be conducted remotely with limited access to Council Chambers. People can attend in person, but will be expected to follow social distancing guidelines and are required to wear a mask.

Both meetings will utilize the platform "Zoom" – which allows the public to view and/or hear the meeting from their phone or computer. Attendance is allowed at City Hall, with social distancing guidelines to be followed and masks required.

The 6:30 p.m. City Council Meeting will be available at:

<https://us02web.zoom.us/j/87969759184?pwd=V2NMQjJReXplWmVSRIWwRWdUeDIMOT09>

and/or by calling the number (312) 626-6799 and utilizing the meeting ID number of 879-6975-9184 and the password 888484.

Public comment may be possible, but difficult, during the meeting, but any public comments, questions, or concerns can be e-mailed to Community Engagement Manager, Joe Wicklund, at jwicklund@hermantownmn.com up to 3:30 p.m. the day of the meeting with the e-mail title "October 5, 2020, Meeting." It is important to note that all comments regarding the October 5, 2020, meeting are public data.

A few important tips regarding the Zoom platform:

- If your computer does not support audio, you can still watch the meeting on your computer and call in on your phone to hear the meeting
- It is a challenging situation for all of us, so grace and understanding are appreciated

The 4:30 p.m. Pre-Agenda Meeting will be available at:

<https://us02web.zoom.us/j/84109527780?pwd=MINQcHZ2aWpqQ2wvcmdhbzVOUi9RQT09>

and/or by calling the number (312) 626-6799 and utilizing the meeting ID number 841-0952-7780 and the password 809259. Public comment is not a factor in the pre-agenda meeting, but the public is invited to listen to this meeting.



AGENDA

Pre-Agenda Meeting Monday, October 5, 2020 at 4:30 p.m. Large Conference Room City Hall - Hermantown Governmental Services Building

Pre-agenda: The Pre-agenda meeting is a work session between the City Council and City staff to review the upcoming City Council meeting and future meetings. The agenda is the same document as the upcoming City Council meeting, but does not follow the same format as the City Council meeting. It is a time for the City Council and City staff to have discussions about the agenda items, and asking and answering questions. Traditionally it is not a time for public comment on the agenda items, as the public can listen to the conversation and ask questions or provide input at the upcoming City Council meeting.

City Council Meeting October 5, 2020 at 6:30 p.m. Council Chambers City Hall - Hermantown Governmental Services Building

Invitation to participate:

The Hermantown City Council welcomes your thoughts, input and opinions to this meeting. The agenda for this meeting contains a brief description of each item to be considered, and the City Council encourages your participation. If you wish to speak on an item contained in the agenda, you will be allowed to address the Council when a motion is on the floor. If you wish to speak on a matter that does not appear on the agenda, you may do so during the public comment period regularly scheduled and set for the beginning of the meeting.

When addressing the City Council, please state your name and address for the record. Please address the City Council as a whole through the Mayor. Comments to individual Council Members or staff are not permitted. Speakers will be limited to three (3) minutes.

Order of discussion

- 1. Reading of the resolution title by Mayor**
- 2. Motion/Second**
- 3. Staff Explanation**
- 4. Initial Discussion by City Council**
- 5. Mayor invites public to speak to the motion (3 minute rule)**
- 6. Follow up staff explanation and/or discussion by City Council**
- 7. Call of the vote**

**CITY OF HERMANTOWN
AGENDA**

**Pre-Agenda Meeting Monday, October 5, 2020 at 4:30 p.m.
Large Conference Room
Hermantown Governmental Services Building**

**City Council Meeting October 5, 2020 at 6:30 p.m.
Council Chambers
Hermantown Governmental Services Building**

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ROLL CALL**
4. **ANNOUNCEMENTS** *(Council Members may make announcements as needed.)*
5. **PUBLIC HEARING** – *(Only when necessary. The rule adopted three minutes per person if necessary. Any action required after the public hearing will be taken immediately following the closing of the public hearing.)*
6. **COMMUNICATIONS**
7. **PRESENTATIONS** *(Department Heads may give reports if necessary.)*
 - A. John Mulder, City Administrator *(Pre-Agenda Only)*
RE: Community Recreation Initiative Update
8. **PUBLIC DISCUSSION** *(This is the time for individuals to address the Council about any item not on the agenda. The time limit is three minutes per person.)*
9. **CONSENT AGENDA** *(All items on the Consent Agenda are items which are considered routine by the City Council and will be approved by one motion via voice vote. There will be no discussion of these items unless a Council Member or citizen so requests, in which event the item will be removed from the Consent Agenda and considered at the end of the Consent Agenda.)*
 - A. **Minutes** - Approval or correction of [September 21, 2020 City Council Continuation Minutes](#)
 - B. **Accounts Payable** – Approve general city warrants from September 16, 2020 through September 30, 2020 in the amount of \$1,507,500.94

(motion, roll call)

10. MOTIONS

- A.** Motion regarding a recommendation on request by Arrowhead Builders Association regarding rent payments.

(motion, roll call)

- B.** Motion regarding an appointment to the Community Recreation Initiative Task Force.

(motion, roll call)

- C.** Motion regarding membership in the Coalition of Greater MN Cities

(motion, roll call)

11. ORDINANCES

12. RESOLUTIONS *(Roll call will be taken only on items required by law and items requiring 4/5's votes, all others can be done by voice vote.)*

- A.** **2020-136** Resolution Appointing Election Judges For The General Election Of November 3, 2020

(motion, roll call)

- B.** **2020-137** Resolution Approving Change Order No. 3 & Final Pay Request For Okerstrom Road Culverts Improvement Project No. 533 To Dirt Inc. In The Amount Of \$22,426.20

(motion, roll call)

- C.** **2020-138** Resolution To Establish A No Parking Zone Along Certain Minnesota State Aid Streets In The City Of Hermantown

(motion, roll call)

- D.** **2020-139** Resolution Approving Pay Request Number 7 For Sewer Improvement District No 448 To Utility Systems Of America, Inc. In The Amount Of \$600,156.51

(motion, roll call)

- E.** **2020-140** Resolution Approving Change Order Number 3 & Pay Request Number 5 For 2020 Road Improvement District No. 531 & No. 532 To Ulland Brothers, Inc. In The Amount Of \$459,192.23

(motion, roll call)

13. RECESS

DATE: 2020

TO: City Council Members

FROM: John Mulder, City Administrator

RE: Correspondence

In your packet is a correspondence summary log. This briefly summarizes and assigns a log number for written correspondence received at City Hall. You are provided with the summary so that you may request a full copy of any correspondence article of interest to you. Bonnie & I have copied only the correspondence that we believe to be of special interest.

JM

9/23/2020	20-156	James Dexter, Minnesota Pollution Control Agency	Wayne Boucher, Mayor & Dan Lamppa, Utility Systems of America, Inc.	Trunk Sewer and Munger Trial Spur	9/16/2020
9/23/2020	20-157	Kim Yuretich, Essentia Health	City of Hermantown	New Duluth Clinic Occupational Medicine Dept.	9/18/2020
9/23/2020	20-158	Eric Johnson, Community Development Director	Park Board	Keene Creek Trail Segments	9/22/2020
9/23/2020	20-159	Eric Johnson, Community Development Director	Park Board	Community Recreation Initiative	9/22/2020

TO: Mayor & City Council
FROM: John Mulder, City Administrator
DATE: September 30, 2020
SUBJECT: Appointments to Community
Recreation Initiative Task
Force



Meeting Date: 10/5/20

Agenda Item: 10-B **Motions**

REQUESTED ACTION

Appoint two Council members to the Community Recreation Initiative Task Force

BACKGROUND

The City has hired ICS to assist in planning the Community Recreation Initiative. That effort began on October 5th and have several meetings planned over the next 4 months. A schedule of planned meetings is below. The City Council should formally appoint two members to the Task Force.

OCT 5TH BACKGROUND AND STAKEHOLDER ENGAGEMENT

3PM – 4:30PM STAKEHOLDER GROUPS
4:30PM COUNCIL UPDATE

NOV 2ND DRAFT PLAN FORWARD WITH GROUP FEEDBACK

3PM – 4:30PM STAKEHOLDER GROUPS
4:30PM COUNCIL UPDATE

DEC 7TH REVIEW FUNDRAISING PLAN AND GAIN SUPPORT FROM STAKEHOLDERS

3PM – 4:30PM STAKEHOLDER GROUPS
4:30PM COUNCIL UPDATE

TAKE ACTION ON FUNDRAISING PLAN AND NAMING RIGHTS

JAN 4TH OPEN DISCUSSION ON FUNDING OPTIONS FORWARD

3PM – 4:30PM STAKEHOLDER GROUPS
4:30PM COUNCIL UPDATE

SOURCE OF FUNDS (if applicable)

ATTACHMENTS

TO: Mayor & City Council

FROM: John Mulder, City Administrator



DATE: September 30, 2020

Meeting Date: 10/5/20

SUBJECT: Coalition of Greater MN Cities **Agenda Item: 10-C** **Motions**

REQUESTED ACTION

Take action regarding membership in the Coalition of Greater MN Cities

BACKGROUND

In August, the City received information about joining the Coalition of Greater MN Cities (CGMC). The CGMC is a nonprofit, nonpartisan advocacy organization that represents cities outside of the Twin Cities metropolitan area. There are approximately 100 member cities in the coalition. The City of Hermantown has not been a member for over 10 years.

The focus on 5 core advocacy areas: LGA/property tax relief, economic development, transportation, environment & energy, and annexation. They do provide some educational opportunities, but mainly only in the area of labor relations. They also hold a fall conference.

The full cost of membership would \$8,000 for Hermantown, however, they are offering an introductory offer of \$2,000 to become a new member. This would increase \$2,000 each year until we get to the full membership price.

This membership would be in addition to the City's participation in the League of MN Cities. The League's annual dues are \$9,578.

The City of Two Harbors is a member. General comments included that the coalition complements the League, but are more specific than the League. The coalition provides trainings in Labor Relations issues and have been very responsive. Money well spent.

The City of Waite Park is also a member (population 7,718 in 2018): Highly favorable – Insights and in-depth on some topics beyond the League for both legislative and labor relations issues. Seems willing to push harder than the League. Waite Park has used them as their lobbyist.

SOURCE OF FUNDS (if applicable)

Would have to be included in the 2021 General Fund Budget

ATTACHMENTS

CITY OF HERMANTOWN
CITY COUNCIL CONTINUATION MEETING
September 21, 2020
6:30 p.m.

MEETING CONDUCTED IN PERSON & VIA ZOOM

Pledge of Allegiance

ROLL CALL: Councilors Geissler, Nelson, Peterson, Mayor Boucher

CITY STAFF: John Mulder, City Administrator; Bonnie Engseth, City Clerk; Kevin Orme, Director of Finance & Administration; Eric Johnson, Community Development Director; Joe Wicklund, Communications Manager; Jim Crace, Chief of Police; Steve Overom, City Attorney

ABSENT:

VISITORS: 3

ANNOUNCEMENTS

PUBLIC HEARING

COMMUNICATIONS

Communications 2020-149 through and including 2020-155 were read and placed on file.

Communication 2020-151 from Greg Zylka, Mayor, Little Falls to John Mulder, City Administrator regarding Coalition of Greater Minnesota Cities

Communication 2020-153 from Ann Porter, LHB to Phil Johnson & Jake Klocke, McGough regarding Essentia Wellness Center 11-Month Warranty Walk Through

PRESENTATIONS

PUBLIC DISCUSSION

CONSENT AGENDA

Motion made by Councilor Peterson, seconded by Councilor Nelson to approve the Consent Agenda which includes the following items:

- A. Approve September 8, 2020 City Council Minutes
- B. Approve general city warrants from September 1, 2020 through September 15, 2020 in the amount of \$254,071.25

Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

MOTIONS

ORDINANCES

2020-06 An Ordinance Amending Sections 1005 And 1010 Of The Hermantown Zoning Regulations

Second Reading

Motion made by Councilor Geissler, seconded by Councilor Peterson to adopt Ordinance 2020-06, An Ordinance Amending Sections 1005 And 1010 Of The Hermantown Zoning Regulations. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

RESOLUTIONS

2020-131 Resolution To Adopt The Proposed Property Tax And Proposed Budget For Taxes Payable 2021 And Scheduling The Truth In Taxation Hearing

Motion made by Councilor Peterson, seconded by Councilor Nelson to adopt Resolution 2020-131, Resolution To Adopt The Proposed Property Tax And Proposed Budget For Taxes Payable 2021 And Scheduling The Truth In Taxation Hearing. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

2020-132 Resolution Authorizing The Hiring Of An Additional Police Officer In 2020

Motion made by Councilor Geissler, seconded by Councilor Peterson to adopt Resolution 2020-132, Resolution Authorizing The Hiring Of An Addition Police Officer In 2020. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

2020-133 Resolution Approving CARES Budget And The First Funding Report

Motion made by Councilor Peterson, seconded by Councilor Nelson to adopt Resolution 2020-133, Resolution Approving CARES Budget And The First Funding Report. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

2020-134 Resolution Directing Preparation Of Preliminary Engineering Feasibility Report For Construction Of A New Road Near The Intersection Of Lavaque Road And Highway 53

Motion made by Councilor Peterson, seconded by Councilor Geissler to adopt Resolution 2020-134, Resolution Directing Preparation Of Preliminary Engineering Feasibility Report For Construction Of A New Road Near The Intersection Of Lavaque Road And Highway 53. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

2020-135 Resolution Requesting Variance From State Aid Rule 8820.2800 Subpart 2A For Loberg Avenue Project And Arrowhead Road Scrub And Seal Project (SAP 202-030-002; SAP 069-030-04 And SAP 069-030-05)

Motion made by Councilor Nelson, seconded by Councilor Geissler to adopt Resolution 2020-135, Resolution Requesting Variance From State Aid Rule 8820.2800 Subpart 2A For Loberg Avenue Project And Arrowhead Road Scrub And Seal Project (SAP 202-030-002; SAP 069-030-04 And SAP 069-030-05. Roll Call: Councilors Geissler, Nelson, Peterson, Mayor Boucher, aye. Motion carried.

Motion made by Councilor Geissler, seconded by Councilor Nelson to recess the meeting at 6:47 p.m. to
Motion carried.

Mayor

ATTEST:

Clerk

CITY OF HERMANTOWN

CHECKS #66358- #66416
09/16/2020 -09/30/2020

PAYROLL CHECKS

Electronic Checks - #71706-71750 74,168.38

LIABILITY CHECKS

Electronic Checks - #71700-71705 \$55,533.02

Printed Checks- #66407-66414 \$68,121.31

PAYROLL EXPENSE TOTAL \$197,822.71

ACCOUNTS PAYABLE

Checks - #66358 (replace 66072 which was cancelled) \$1,310.45

Checks - #66359-66406 \$389,440.80

Checks- #66415-66416 \$2,140.05

Electronic Payments - #99917-99919 \$2,947.77

Check- #104 TD Ameritrade to Ulland Brothers \$340,570.06

Check- #105 TD Ameritrade to Utility Systems of America \$573,269.10

ACCOUNTS PAYABLE TOTAL \$1,309,678.23

TOTAL \$1,507,500.94

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Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	217450	Employee Flexplan	FURTHER ELECTRONIC PAYMENTS	Claim Reimbursement Electronic	1,424.00	-99919
602	494500	Sewer Maintenance	FIRST BANKCARD	Aug First Bankcard Bjonskaas	63.56	-99918
601	494300	Water Distribution	FIRST BANKCARD	Aug First Bankcard Sens	44.62	-99918
101	492100	Unallocated - COVID CARES Act	FIRST BANKCARD	Aug First Bankcard Orme	16.24	-99918
101	421100	Police Administration	FIRST BANKCARD	Aug First Bankcard Sorensen	120.00	-99918
101	415300	Administration & Finance	FIRST BANKCARD	Aug First Bankcard Sorensen	61.98	-99918
101	421100	Police Administration	FIRST BANKCARD	Aug First Bankcard Kneisl	5.55	-99918
101	421100	Police Administration	FIRST BANKCARD	Aug First Bankcard Pfeiffer	10.87	-99918
101	421100	Police Administration	FIRST BANKCARD	Aug First Bankcard Battaglia	17.33	-99918
101	421100	Police Administration	FIRST BANKCARD	Aug First Bankcard Johnson	38.95	-99918
101	421100	Police Administration	FIRST BANKCARD	Aug First Bankcard Ross	24.36	-99918
101	421100	Police Administration	FIRST BANKCARD	Aug First Bankcard Esterbrooks	318.93	-99918
101	421100	Police Administration	FIRST BANKCARD	Aug First Bankcard Johnson	75.00	-99918
101	421100	Police Administration	FIRST BANKCARD	Aug First Bankcard Williams	19.53	-99918
101	431100	Street Department	FIRST BANKCARD	Aug First Bankcard Bjonskaas	184.22	-99918
101	421100	Police Administration	FIRST BANKCARD	Aug First Bankcard Sorensen	52.98	-99918
101	415300	Administration & Finance	FIRST BANKCARD	Aug First Bankcard Orme	42.02	-99918
101	492100	Unallocated - COVID CARES Act	FIRST BANKCARD	Aug First Bankcard Vatne	150.00	-99918
101	421100	Police Administration	FIRST BANKCARD	Aug First Bankcard Kneisl	21.66	-99918
101	421100	Police Administration	FIRST BANKCARD	Aug First Bankcard Pernu	8.77	-99918
101	217450	Employee Flexplan	FURTHER ELECTRONIC PAYMENTS	Claim Reimbursement- Elect pmt	247.20	-99917
475	431150	Street Improvements	ULLAND BROTHERS INC	2020 RIP Local Rds	226,866.93	10420
402	431150	Street Improvements	ULLAND BROTHERS INC	2020 RIP MSA	113,703.13	10420
240	432510	Trunk Sewer Construction	UTILITY SYSTEMS OF AMERICA, INC.	Trunk Sewer Spur- Munger Spur	573,269.10	20105
601	494300	Water Distribution	FERGUSON WATERWORKS #2516	Ductile 6" pipe Hydrant repair	832.18	66358
601	494300	Water Distribution	FERGUSON WATERWORKS #2516	Hydrant Parts	81.39	66358
601	494300	Water Distribution	FERGUSON WATERWORKS #2516	Hydrant Parts	259.28	66358
601	494300	Water Distribution	FERGUSON WATERWORKS #2516	Hydrant Parts	137.60	66358
101	492100	Unallocated - COVID CARES Act	ADVANTAGE EMBLEM & SCREEN PRINTING INC	Non-contact Thermometer-COVID	65.00	66359
101	431100	Street Department	ADVANTAGE SIGNS & GRAPHICS, INC	Barricades	1,078.80	66360
101	427100	Poundmaster	ANIMAL ALLIES HUMANE SOCIETY	Aug Boarding	570.00	66361
101	421100	Police Administration	APPLIED CONCEPTS INC	Radar Cable	154.25	66362
101	415300	Administration & Finance	AT&T MOBILITY	Cell Phones PW	50.35	66363
601	494400	Water Administration and General	AT&T MOBILITY	Cell Phones PW	128.34	66363
601	494400	Water Administration and General	AT&T MOBILITY	Tablets PW	38.23	66363
602	494900	Sewer Administration and General	AT&T MOBILITY	Tablets PW	76.46	66363
602	494900	Sewer Administration and General	AT&T MOBILITY	Cell Phones PW	85.56	66363
101	421100	Police Administration	AT&T MOBILITY	Cell Phones PD	1,292.51	66363

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Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	419901	City Hall & Police Building Maintenance	AT&T MOBILITY	Cell Phones PW	45.68	66363
101	431100	Street Department	AT&T MOBILITY	Cell Phones PW	159.88	66363
101	431901	City Garage	BLUE TARP FINANCIAL	Fuel Pump for Transfer Tank	499.97	66364
101	421100	Police Administration	BRAY & REED LTD.	Prosecution service July & Aug	10,126.00	66365
101	452100	Parks	BRENT'S SEPTIC SERVICE LLC	Portable Toilets	720.00	66366
101	431100	Street Department	BROCK WHITE COMPANY, LLC	Credit Plexi Melt	-1,260.00	66367
101	431100	Street Department	BROCK WHITE COMPANY, LLC	Patcher Rental 09/03-09/09	1,600.00	66367
603	441100	Storm Water	CARLSON CONCRETE PRODUCTS INC	Driveway Culverts	296.40	66368
603	441100	Storm Water	CARLSON CONCRETE PRODUCTS INC	Driveway Culverts	536.00	66368
603	441100	Storm Water	CARLSON CONCRETE PRODUCTS INC	Driveway Culverts	296.40	66368
603	441100	Storm Water	CARLSON CONCRETE PRODUCTS INC	Driveway Culverts	1,523.00	66368
101	422902	Firehall #2 Morris Thomas Road	CENTURYLINK	Internet FH #2	69.98	66369
101	431100	Street Department	CINTAS CORPORATION	Uniforms	25.99	66370
101	431100	Street Department	CINTAS CORPORATION	Uniforms	25.79	66370
101	431901	City Garage	CINTAS CORPORATION	Supplies	32.00	66370
101	431901	City Garage	CINTAS CORPORATION	Supplies	13.50	66370
101	431901	City Garage	CINTAS CORPORATION	Mats at PW	2.10	66370
101	431901	City Garage	CINTAS CORPORATION	Mats at PW	20.58	66370
101	419901	City Hall & Police Building Maintenance	CINTAS CORPORATION	Mats at FD/PD	30.72	66370
101	431100	Street Department	CINTAS CORPORATION	Uniforms	10.80	66370
101	431100	Street Department	CINTAS CORPORATION	Uniforms	10.80	66370
101	419901	City Hall & Police Building Maintenance	CINTAS CORPORATION	Mats at CH	8.88	66370
601	494300	Water Distribution	CITY OF DULUTH COMFORT SYSTEMS	August Water Charges	63,008.33	66371
275	452200	Community Building	CW TECHNOLOGY GROUP INC	EWC-Meraki MR33 Wireless acces	452.50	66372
101	492100	Unallocated - COVID CARES Act	CW TECHNOLOGY GROUP INC	Docking Stations- COVID	966.75	66372
409	419900	General Government Buildings & Property	CW TECHNOLOGY GROUP INC	2019 HVAC CIP Project	2,428.75	66372
603	441100	Storm Water	DIRT INC	Okerstrom Rd Culverts	105,185.42	66373
101	415300	Administration & Finance	DULUTH NEWS-TRIBUNE	Subscription Renewal 6 mos	90.88	66374
460	431150	Street Improvements	EHLERS & ASSOCIATES INC	2019 TIF Reporting	437.50	66375
101	419100	Community Development	ENVIRONMENTAL SYSTEMS RESEARCH INST. INC	ArcGIS License	1,453.75	66376
601	494400	Water Administration and General	ENVIRONMENTAL SYSTEMS RESEARCH INST. INC	ArcGIS License	1,453.75	66376
602	494900	Sewer Administration and General	ENVIRONMENTAL SYSTEMS RESEARCH INST. INC	ArcGIS License	1,453.75	66376
101	431100	Street Department	ENVIRONMENTAL SYSTEMS RESEARCH INST. INC	ArcGIS License	1,453.75	66376
602	494900	Sewer Administration and General	FURTHER	Monthly Participant Fee	5.88	66377
601	494400	Water Administration and General	FURTHER	Monthly Participant Fee	3.92	66377

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Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	431100	Street Department	FURTHER	Monthly Participant Fee	4.75	66377
101	421100	Police Administration	FURTHER	Monthly Participant Fee	38.15	66377
101	419901	City Hall & Police Building Maintenance	FURTHER	Monthly Participant Fee	2.95	66377
101	415300	Administration & Finance	FURTHER	Monthly Participant Fee	11.60	66377
101	419100	Community Development	FURTHER	Monthly Participant Fee	0.95	66377
602	494500	Sewer Maintenance	GREAT LAKES PIPE SERVICE INC	Annual Sanitary Main Cleaning	2,762.50	66378
602	494500	Sewer Maintenance	GREAT LAKES PIPE SERVICE INC	Annual Sewer Cleaning	6,337.50	66378
101	415300	Administration & Finance	GREATAMERICA FINANCIAL SERVICES	Copier Lease/Konica Sept	96.00	66379
101	431100	Street Department	HERMANTOWN RADIATOR REPAIR	Water Pump on H3 3/4 ton ext c	409.31	66380
601	494300	Water Distribution	HY-VIZ INCORPORATED	Hydrant Markers	6,375.00	66381
101	431100	Street Department	INTERSTATE ALL BATTERY CENTER	Batteries H3	353.85	66382
101	421100	Police Administration	KOLAR	repair relay 2019 Chev Tahoe	333.75	66383
101	421100	Police Administration	KWIK TRIP EXTENDED NETWORK	Car Wash PD	73.00	66384
101	421100	Police Administration	KWIK TRIP EXTENDED NETWORK	Gas PD	2,088.96	66384
101	419901	City Hall & Police Building Maintenance	KWIK TRIP EXTENDED NETWORK	Gas Building	76.93	66384
601	494300	Water Distribution	KWIK TRIP EXTENDED NETWORK	Gas Utility	285.76	66384
602	494500	Sewer Maintenance	KWIK TRIP EXTENDED NETWORK	Gas Utility	190.50	66384
101	431100	Street Department	KWIK TRIP EXTENDED NETWORK	Gas Street	192.53	66384
101	431100	Street Department	KWIK TRIP EXTENDED NETWORK	Car Wash PW	30.66	66384
101	424100	Building Inspection	M-R SIGN CO INC	911 Signs (13)	300.46	66385
101	452100	Parks	MCCOY CONSTRUCTION & FORESTRY, INC	Repair leak John Deere 1600	709.36	66386
275	452200	Community Building	MEDIACOM	EWC - Cable TV	153.33	66387
275	452200	Community Building	MEDIACOM	EWC - Telephone	448.09	66387
101	431901	City Garage	MENARD INC	Fittings for Fuel Transfer Tan	14.51	66388
602	494500	Sewer Maintenance	MENARD INC	Supplies for Bobs Truck	48.77	66388
101	419901	City Hall & Police Building Maintenance	MENARD INC	Carpet Tape - CH	3.98	66388
602	494500	Sewer Maintenance	MIKE'S SIGNS	Lettering Sewer truck H22	350.00	66389
275	452200	Community Building	MN DEPT OF LABOR & INDUSTRY	EWC - Elevator Annual Op Lic	200.00	66390
101	431901	City Garage	MN ENERGY RESOURCES CORP	Natural Gas Comm Building	27.64	66391
101	419901	City Hall & Police Building Maintenance	MN ENERGY RESOURCES CORP	Natural Gas CH/PD	120.97	66391
101	422901	Firehall #1 Maple Grove Road	MN ENERGY RESOURCES CORP	Natural Gas -FH#1	287.99	66391
275	452200	Community Building	MN ENERGY RESOURCES CORP	Natural Gas EWC	512.30	66391
101	419901	City Hall & Police Building Maintenance	MN ENERGY RESOURCES CORP	Natural Gas -CH/PD	235.62	66391
101	431901	City Garage	MN POWER	Electricity PW	239.73	66392
601	494400	Water Administration and General	MN POWER	Electricity PW	143.84	66392
602	494900	Sewer Administration and General	MN POWER	Electricity Sewer	502.10	66392
601	494400	Water Administration and General	MN POWER	Electricity - Water	484.73	66392
605	431160	Street Lighting	MN POWER	Electricity Street Lights	168.96	66392

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Fund	Account	Department	Vendor Name	Description	Amount	Check #
605	431160	Street Lighting	MN POWER	Electricity Street Lights	396.20	66392
605	431160	Street Lighting	MN POWER	Electricity Street Lights	326.82	66392
605	431160	Street Lighting	MN POWER	Electricity Street Lights	354.13	66392
605	431160	Street Lighting	MN POWER	Electricity St Lights roundabo	17.35	66392
101	422903	Firehall #3 Midway Road	MN POWER	Electricity FH #3	65.02	66392
101	419901	City Hall & Police Building Maintenance	MN POWER	Electricity CH/PD/FD	2,356.30	66392
605	431160	Street Lighting	MN POWER	Electricity Traffic Lights	630.76	66392
101	422901	Firehall #1 Maple Grove Road	MN POWER	Electricity CH/PD/FD	1,506.50	66392
101	452100	Parks	MN POWER	Electricity Little Leagues	29.62	66392
275	452200	Community Building	MN POWER	Electricity EWC	12,030.12	66392
101	452100	Parks	MN POWER	Electricity Parks	267.40	66392
101	431901	City Garage	MN POWER	Electricity Maple Gr Garage	15.39	66392
101	452200	Community Building	MN POWER	Electricity Comm Bldg	385.09	66392
101	422902	Firehall #2 Morris Thomas Road	MN POWER	Electricity FH #2	71.14	66392
605	431160	Street Lighting	MN POWER	Electricity Street Lights	461.19	66392
275	452200	Community Building	MN POWER	Electricity EWC Garage	24.63	66392
602	494900	Sewer Administration and General	MN POWER	Electricity PW	95.89	66392
101	422901	Firehall #1 Maple Grove Road	MN TELECOMMUNICATIONS	Aug Internet	131.04	66393
101	419901	City Hall & Police Building Maintenance	MN TELECOMMUNICATIONS	Aug Internet	524.16	66393
601	494300	Water Distribution	NESCO, LLC	CIP Sewer Truck	28,044.00	66394
101	415300	Administration & Finance	NORTHERN BUSINESS PRODUCTS	clasp envelopes	20.78	66395
101	415300	Administration & Finance	NORTHERN BUSINESS PRODUCTS	Labels, Highlighters, files	270.04	66395
101	424100	Building Inspection	NORTHERN BUSINESS PRODUCTS	Toner - Jim	86.19	66395
101	415300	Administration & Finance	NORTHERN BUSINESS PRODUCTS	File Boxes	83.88	66395
101	415300	Administration & Finance	NORTHERN BUSINESS PRODUCTS	Envelopes	205.11	66395
101	415300	Administration & Finance	NORTHERN BUSINESS PRODUCTS	Tape, Laminate, Business cards	56.30	66395
101	415300	Administration & Finance	NORTHERN BUSINESS PRODUCTS	Receipt Book	12.62	66395
101	415300	Administration & Finance	NORTHERN BUSINESS PRODUCTS	Note pads, post its receipt bo	46.52	66395
101	415300	Administration & Finance	NORTHERN BUSINESS PRODUCTS	Pens	20.09	66395
101	431901	City Garage	NORTHERN STATES SUPPLY INC	Bolts/Washers	25.03	66396
101	431901	City Garage	NORTHERN STATES SUPPLY INC	3/4" Bolts	18.61	66396
101	421100	Police Administration	PER MAR SECURITY SERVICES INC	CCTV 10/01-12/31	78.66	66397
101	415300	Administration & Finance	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	30.60	66398
101	414100	Elections	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	593.60	66398
601	494400	Water Administration and General	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	0.60	66398
101	452100	Parks	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	5.20	66398
101	415300	Administration & Finance	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	83.70	66398
101	424100	Building Inspection	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	0.50	66398

9/29/2020

Page 5

Fund	Account	Department	Vendor Name	Description	Amount	Check #
101	421100	Police Administration	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	14.25	66398
602	494900	Sewer Administration and General	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	0.40	66398
602	494900	Sewer Administration and General	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	5.30	66398
101	421100	Police Administration	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	3.15	66398
101	424100	Building Inspection	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	7.75	66398
101	414100	Elections	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	658.00	66398
601	494400	Water Administration and General	PITNEY BOWES PURCHASE POWER	Refill Postage Meter 4745753	7.95	66398
101	431100	Street Department	PRAXAIR DISTRIBUTION INC	Cylinder Rent/Safe Env fee	46.52	66399
101	424100	Building Inspection	RICH, JAMES	Reimburse 2 webinar pd on pers	50.00	66400
101	421100	Police Administration	STREICHER'S	Holsters -New Hires	250.00	66401
101	362210	Park Rental Fees	TOMLIN, KEVIN	Refund Pavilion Rental Cancell	25.00	66402
101	431100	Street Department	TRAVELERS	Add John Deere Mower/snowblowe	360.00	66403
101	421100	Police Administration	TROY'S BP AMOCO INC	Replace Brakes Squad 12	463.16	66404
602	494500	Sewer Maintenance	ULLAND BROTHERS INC	2020 Rd Improvement plan	116,207.61	66405
260	456101	Cable	WALDNER, LARS	Cable TV Coordinator September	625.00	66406
101	134000	Retiree Insurance/Telephone Reimb.	MN LIFE	Life Insurance Inactive McMill	4.05	66415
101	134000	Retiree Insurance/Telephone Reimb.	NORTHEAST SERVICE COOPERATIVE	Health Ins Inactives October	811.20	66416
101	421100	Police Administration	NORTHEAST SERVICE COOPERATIVE	Health Ins Inactives October	1,324.80	66416

Totals: 167 records printed

1,309,678.23

Resolution No. 2020-136

**RESOLUTION APPOINTING ELECTION JUDGES FOR
THE GENERAL ELECTION OF NOVEMBER 3, 2020**

BE IT RESOLVED by the City Council of the City of Hermantown as follows:

The persons named below are hereby appointed judges for the General Election to be held in the City of Hermantown, County of St. Louis, State of Minnesota, on Tuesday, November 3, 2020.

The following judges are appointed with substitutions as necessary:

Beverly Allison	Mary Lou Anderson
Amanda Atiemo	Sheri Bergeron
Alice Bubacz	Marie Chapinski
Carol Christenson	Shaunna DeBoer
Beverly Donaldson	Thomas Donaldson
Eric Enberg	Lori Fichtner
Judy Hane	Donald Harriss
David Hedin	Darlene Hill
Jolynn Hill	Eva Hyde
Sandra Jennisch	Joanne Johnson
Alexandra Kaufman	Cora Knutson
David Marquard	Luanne McMillan
Patricia Merrier	Saundra Monson
Judy Ness	Pamela Pagano
Paula Peterson	Abigail Petruga
Liz Shannon	Patricia Shogren
Karen Sirois	Joan Tanski

Councilor _____ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor _____ and, upon a vote being taken thereon the following voted in favor thereof:

Councilors

and the following voted in opposition thereto:

WHEREUPON, such resolution was declared duly passed and adopted October 5, 2020.

Resolution No. 2020-137

RESOLUTION APPROVING CHANGE ORDER NO. 3 & FINAL PAY REQUEST FOR OKERSTROM ROAD CULVERTS IMPROVEMENT PROJECT NO. 533 TO DIRT INC. IN THE AMOUNT OF \$22,426.40

WHEREAS, the City of Hermantown has contracted with Dirt Inc. for construction of Okerstrom Road Culverts Improvement Project No. 533 (“Project:”); and

WHEREAS, Dirt Inc. has submitted Change Order No. 3 for:

1. Adjustment to the quantity of RIP-RAP to actual quantities used on the project.
2. Increase contract amount by \$2,450.00.

WHEREAS, Dirt Inc. has recommended such Change Order No. 3, and

WHEREAS, Northland Consulting Engineers LLP has approved such Change Order No. 3, and

WHEREAS, Dirt Inc. has completed the agreed upon work in said Project; and

WHEREAS, Dirt Inc. has submitted Final Pay Request in the amount of \$22,426.40; and

WHEREAS, Northland Consulting Engineers LLP has approved such Final Pay Request.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hermantown, Minnesota as follows:

1. Change Order No. 3 is hereby approved.
2. Final Pay Request is hereby approved.
3. The City is hereby authorized and directed to pay to Dirt Inc. the sum of \$22,426.40 charged to 603-441100.

Councilor _____ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor _____ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors

and the following voted in opposition thereto:

WHEREUPON, such resolution has been duly passed and adopted October 5, 2020.

September 28, 2020

John Mulder
City Administrator
City of Hermantown
5105 Maple Grove Road
Hermantown MN 55811

Re: Okerstrom Road Culvert Replacements

Dear John:

Attached is Final Pay Application for the work associated with the Okerstrom Road Culvert Replacements. I hereby certify that a final inspection of all work under the contract documents was conducted and to the best of my knowledge, the work has been complete in accordance with the drawings and specifications and is functioning properly. The amount of the Final Pay Application is **\$22,426.40**. Retainage held during project is also getting paid as part of this pay application.

I have approved all payment estimates, and prepared and received approval of all change orders. I recommend that the work be accepted and that final payment in the amount of **\$22,426.40** be authorized at the October 5th, 2020 City Council Meeting.

Please contact me with any questions you may have.

Thank you,



David Bolf, P.E. – City Engineer
Northland Consulting Engineers
218-727-5995
david@nce-duluth.com

CC: Bonnie Engseth
Tom DesMarais, P.E.
Rob Irving

Date of Issuance: 9/28/2020 Effective Date: 10/5/2020
 Owner: City of Hermantown Owner's Contract No.:
 Contractor: Dirt Inc. Contractor's Project No.:
 Engineer: Northland Consulting Engineers, LLP - David Bolf, P.E. Engineer's Project No.: 18-8003
 Project: Okerstrom Road Culvert Replacements Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: This change order adjusts quantity of RIP-RAP to actual quantities used on project.

Changes to Contract as follows:

Item #18 RANDOM RIPRAP CLASS II

47 CY TO 82 CY, INCREASE OF 35 EACH @ \$70.00 = 2,450.00

Total Increase = \$2,450.00

Attachments:

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ 98,882.00	Original Contract Times: <u>9/13/19</u>
Net amount of previously approved Change Orders: \$ 57,560.00	[[Increase]] [[Decrease]] from previously approved Change Orders No. <u>0</u> to No. <u>1</u> : Substantial Completion: <u>9/15/20</u>
Contract Price prior to this Change Order: \$ 156,442.00	Contract Times prior to this Change Order: Substantial Completion: <u>9/15/20</u> Ready for Final Payment: _____
Increase of this Change Order: \$ 2,450.00	Increase of this Change Order: Substantial Completion: <u>9/15/20</u> Ready for Final Payment: _____
Final Contract Price incorporating this Change Order: \$ 158,892.00	Contract Times with all approved Change Orders: Substantial Completion: <u>9/15/20</u> Ready for Final Payment: _____

RECOMMENDED:
 By: [Signature]
 City Engineer
 Name: David Bolf, P.E.
 Date: 9/29/2020

ACCEPTED:
 By: [Signature]
 Contractor (Authorized Signature)
 Name: Rob Irving, Dirt Inc.
 Date: 9/28/2020




Contractor's Application for Payment No. FINAL

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

	Application Period: 9/2/2020 to 9/28/2020	Application Date: 9/28/2020
To (Owner): City of Hermantown	From (Contractor): Dirt Inc.	Via (Engineer): Northland Consulting Engineer, LLP
Project: Okerstrom Road Culvert Replacements	Contract: Okerstrom Road Culvert Replacements	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 18-8003

1. ORIGINAL CONTRACT PRICE.....	\$ 98,882.00
2. Net change by Change Orders.....	\$ 60,010.00
3. Current Contract Price (Line 1 ± 2).....	\$ 158,892.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 158,892.00
5. RETAINAGE:	
a. 0% X \$158,892.00 Work Completed....	\$ 0.00
b. 0% X \$0.00 Stored Material.....	\$ 0.00
c. Total Retainage (Line 5.a + Line 5.b).....	\$ 0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 158,892.00
7. LESS PREVIOUS PAYMENTS	\$ 136,465.60
8. AMOUNT DUE THIS APPLICATION.....	\$ 22,426.40
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 - 4 + Line 5.c above).....	\$ 0.00

Payment of: \$ 22,426.40
 (Line 8 or other - attach explanation of the other amount)

is recommended by:  9/28/2020
 David Bolf, P.E. - City Engineer (Date)

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	-	-
2	\$57,560.00	
3	\$2,450.00	
TOTALS		
	\$60,010.00	\$0.00
NET CHANGE BY CHANGE ORDERS		\$60,010.00

Application For Payment Previous Pay Application Summary

Approved Pay Applications		
Number	Date	Amount
1	11/4/2019	\$31,280.18
2	9/1/2020	\$105,185.42
TOTALS		
		\$136,465.60

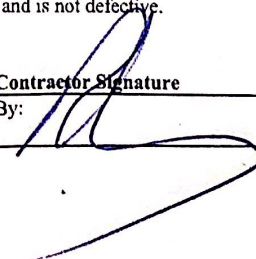
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature:  Date: 9/28/20



Final Pay Estimate - 9/28/2020
Okerstrom Road Culvert Replacements

Item # No.	Spec. No.	Item Description	Unit of Measure	Unit Price	Contract	Pay Estimate #3		% Complete
					Total Quantities	Total Quantities	Total Cost	
1	2021.501	MOBILIZATION	LS	\$5,200.00	1	1	\$ 5,200.00	100%
2	2104.503	REMOVE METAL CULVERT	L F	\$10.00	103	103	\$ 1,030.00	100%
3	2104.503	SALVAGE METAL CULVERT	L F	\$10.00	40	40	\$ 400.00	100%
4	2105.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$4.00	340	340	\$ 1,360.00	100%
5	2105.507	COMMON EXCAVATION	C Y	\$20.00	268	268	\$ 5,360.00	100%
6	2105.507	SELECT GRANULAR BORROW MOD 7% (CV)	C Y	\$28.00	145	145	\$ 4,060.00	100%
7	2105.601	DEWATERING	LS	\$3,000.00	1	1	\$ 3,000.00	100%
8	2105.601	TEMPORARY STREAM DIVERSION SYSTEM	LS	\$3,000.00	1	1	\$ 3,000.00	100%
9	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$30.00	123	123	\$ 3,690.00	100%
10	2412.502	3X4 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$3,000.00	2	2	\$ 6,000.00	100%
11	2412.502	4X5 PRECAST CONCRETE BOX CULVERT END SECTION	EACH	\$4,000.00	2	2	\$ 8,000.00	100%
12	2412.503	3X4 PRECAST CONCRETE BOX CULVERT	L F	\$390.00	32	32	\$ 12,480.00	100%
13	2412.503	4X5 PRECAST CONCRETE BOX CULVERT	L F	\$490.00	32	32	\$ 15,680.00	100%
14	CO #2	24" RC PIPE APRON	EACH	\$1,000.00	0	0	\$ -	-
15	CO #2	36" RC PIPE APRON	EACH	\$1,400.00	2	2	\$ 2,800.00	100%
16	CO #2	24" RC PIPE CULVERT	L F	\$90.00	0	0	\$ -	-
17	CO #2	36" RC PIPE CULVERT	L F	\$180.00	28	28	\$ 5,040.00	100%
18	2511.507	RANDOM RIPRAP CLASS II	C Y	\$70.00	82	82	\$ 5,740.00	100%
19	2563.601	TRAFFIC CONTROL	LS	\$2,000.00	1	1	\$ 2,000.00	100%
20	2573.503	SILT FENCE; TYPE HI	L F	\$4.00	388	388	\$ 1,552.00	100%
21	2575.501	TURF ESTABLISHMENT	LS	\$1,000.00	1	1	\$ 1,000.00	100%
22	2575.523	RAPID STABILIZATION METHOD 3	MGAL	\$2,500.00	0.2	0.2	\$ 500.00	100%
23	CO #2	9X5 PRECAST CONCRETE BOX CULVERT (INCLUSIVE)	LS	\$71,000.00	1	1	\$ 71,000.00	100%

AMOUNT EARNED	\$ 158,892.00
LESS PAYMENT #1	\$ 31,280.18
LESS PAYMENT #2	\$ 105,185.42
0% RETAINAGE	\$ -
FINAL PAYMENT	\$ 22,426.40

ORIGINAL CONTRACT AMOUNT \$ 98,882.00
CHANGE ORDER #1 AMOUNT \$ -
CHANGE ORDER #2 AMOUNT \$ 57,560.00
CHANGE ORDER #3 AMOUNT \$ 2,450.00
CURRENT CONTRACT AMOUNT \$ 158,892.00

TO: Mayor & City Council
FROM: John Mulder, City Administrator



DATE: September 29, 2020 **Meeting Date:** 10/5/20
SUBJECT: No Parking on MSA Roads **Agenda Item: 12-C** **Resolution 2020-138**

REQUESTED ACTION

Approve a no parking resolution for Market Street and Loberg Avenue

BACKGROUND

Section 831.02.01 of the Hermantown City code allow the City Council to prohibit parking on certain streets with the adoption of a resolution. Market Street and Loberg Avenue are Municipal State Aid (MSA) streets. MN Department of Transportation rules require no parking on certain MSA streets if there is not adequate spacing to allow for parking. The way the City has striped Market and Loberg, allowing for two lanes and/or turn lanes, does not allow room for adequate parking so the City Council should pass a resolution prohibiting parking on those streets.

SOURCE OF FUNDS (if applicable)

ATTACHMENTS

Resolution No. 2020-138

**RESOLUTION TO ESTABLISH A NO PARKING ZONE ALONG
CERTAIN MINNESOTA STATE AID STREETS IN THE CITY OF HERMANTOWN**

Whereas, Loberg Avenue (MSA 107) between Maple Grove Road (CSAH 6) and State Trunk Hwy 53; and Market Street (MSA 106) between Haines Road CSAH 91 and Loberg Avenue (MSA 107) are Municipal State Aid Roads; and

Whereas, these roadways have been refinished and restriped using Municipal State Aid Highway funds and the work on such roadway must conform to established Municipal State Aid Highway standards; and

Whereas, the current width and striped use of Loberg Avenue (MSA 107) between Maple Grove Road (CSAH 6) and State Trunk Hwy 53; and Market Street (MSA 106) between Haines Road (CSAH 91) and Loberg Avenue (MSA 107) are not sufficient for on street parking on the either side of the roadway according to State Aid standards; and

Whereas, the Minnesota Department of Transportation requires a resolution from the governing body designating a parking restriction in the event the roadway does not meet standards for on street parking;

Whereas, Section 830.02.1 of the Hermantown City Code permits the City Council by resolution to designate and establish upon any street, avenue or road within the city no parking zones; and

WHEREAS, the City Council of the City of Hermantown has determined that the establishment of a no parking zone on Loberg Avenue (MSA 107) between Maple Grove Road (CSAH 6) and State Trunk Hwy 53; and Market Street (MSA 106) between Haines Road (CSAH 91) and Loberg Avenue (MSA 107) is in the best interests of the City of Hermantown.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hermantown, Minnesota as follows:

1. Pursuant to section 830.02.1 of the Hermantown City Code. The City Council hereby designates a no parking zone along Loberg Avenue (MSA 107) between Maple Grove Road (CSAH 6) and State Trunk Hwy 53; and Market Street (MSA 106) between Haines Road (CSAH 91) and Loberg Avenue (MSA 107).
2. The Chief of Police is hereby directed to mark with appropriate signs the no parking zone which is hereby created.

Councilor ____ introduced the foregoing resolution and moved its adoption

The motion for the adoption of such resolution was seconded by Councilor ____, and upon a vote being taken thereon, the following voted in favor thereof:

Councilors

and the following voted in opposition thereto:

WHEREUPON, such resolution was declared duly passed and adopted October 5, 2020.

TO: Mayor & City Council
FROM: John Mulder, City Administrator
DATE: September 29, 2020
SUBJECT: Trunk Sewer Spur & Munger Trail Spur – Sanitary Sewer Improvement District No. 448



Meeting Date: 10/5/20

Agenda Item: 12-D **Resolution 2020-139**

REQUESTED ACTION

Approve Pay Application #7 to Utility Systems of America for the construction related to the Trunk Sewer Spur and Munger Trail Spur Project – Sanitary Sewer Improvement District No. 448.

BACKGROUND

Attached is Pay Application #7 for the work associated with the Hermantown Trunk Sewer Spur & Munger Trail Spur – Sanitary Sewer Improvement District No. 448 from Pay Application #6 through September 26, 2020. NCE and Utility Systems of America, Inc. (USA) have reviewed the project progress thus far and agreed upon quantities of work completed. The amount of Pay Application #7 is **\$600,156.51**. The City will hold a 5% retainage of the completed construction through the duration of the project. This retainage amount stands at **\$137,035.72** to date.

NCE has reviewed the quantities through construction inspection and discussions with Utility Systems of America, Inc. representatives. I recommend payment in the amount of **\$600,156.51** be authorized at the October 5, 2020 City Council Meeting.

SOURCE OF FUNDS (if applicable)

Sales Tax

ATTACHMENTS

Pay Application #7

Resolution No. 2020-139

RESOLUTION APPROVING PAY REQUEST NUMBER 7 FOR SEWER IMPROVEMENT DISTRICT NO. 448 TO UTILITY SYSTEMS OF AMERICA, INC. IN THE AMOUNT OF \$600,156.51

WHEREAS, the City of Hermantown has contracted with Utility Systems of America, Inc. for construction of Sewer Improvement District No. 448 (“Project”); and

WHEREAS, Utility Systems of America, Inc. has performed a portion of the agreed upon work in said Project; and

WHEREAS, Utility Systems of America, Inc. has submitted Pay Request No. 7 in the amount of \$600,156.51; and

WHEREAS, the City will maintain an accumulated retainage as shown on the pay requests until the final work and documentation is completed; and

WHEREAS, Northland Consulting Engineers LLP has approved such Pay Request No. 7 provided that \$137,035.72 accumulated as retainage of 5% be withheld pending final acceptance of the Project by the City of Hermantown.

WHEREAS, the necessary documentation for the pay request is on file and available for inspection.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hermantown, Minnesota as follows:

1. Pay Request No. 7 is hereby approved.
2. The City is hereby authorized and directed to pay to Utility Systems of America, Inc. the sum of \$600,156.51 which is the amount represented on Pay Request No. 7.

Councilor ____ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor _____ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors

and the following voted in opposition thereto:

WHEREUPON, such resolution has been duly passed and adopted October 5, 2020.

September 29, 2020

John Mulder
City Administrator
City of Hermantown
5105 Maple Grove Road
Hermantown MN 55811

Re: Hermantown Trunk Sewer Spur & Munger Trail Spur – Sanitary Sewer Improvement District No. 448

Dear John:

Attached is Pay Application #7 for the work associated with the Hermantown Trunk Sewer Spur & Munger Trail Spur – Sanitary Sewer Improvement District No. 448 from Pay Application #6 through September 26, 2020. NCE and Utility Systems of America, Inc. (USA) have reviewed the project progress thus far and agreed upon quantities of work completed. The amount of Pay Application #7 is **\$600,156.51**. The City will hold a 5% retainage of the completed construction through the duration of the project. This retainage amount stands at **\$137,035.72** to date.

NCE has reviewed the quantities through construction inspection and discussions with Utility Systems of America, Inc. representatives. I recommend payment in the amount of **\$600,156.51** be authorized at the October 5, 2020 City Council Meeting.

Please contact me with any questions you may have.

Thank you,



David Bolf, P.E. – City Engineer
Northland Consulting Engineers
218-727-5995
david@nce-duluth.com

CC: Bonnie Engseth
Adam Zwak, P.E.
Jim Pucel, P.E.

Contractor's Application for Payment No.

7

Application Period: August 30, 2020 to September 26, 2020	Application Date: 9/29/2020
To (Owner): City of Hermantown	From (Contractor): Utility Systems of America, Inc.
Project: Trunk Sewer Spur & Munger Trail Spur - Sanitary Sewer Improvement District No. 448	Contract: Trunk Sewer Spur & Munger Trail Spur - Sanitary Sewer Improvement District No. 448
Owner's Contract No.: Sanitary Sewer Improvement District No. 448	Contractor's Project No.: Engineer's Project No.: 16-808

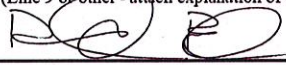
**Application For Payment
Change Order Summary**

Approved Change Orders				
Number	Additions	Deductions		
1	\$15,100.00		1. ORIGINAL CONTRACT PRICE.....	\$ \$4,209,784.30
2	\$28,900.00		2. Net change by Change Orders.....	\$ \$44,000.00
			3. Current Contract Price (Line 1 + 2).....	\$ \$4,253,784.30
			4. TOTAL COMPLETED AND STORED TO DATE	
			See attached Pay Application Summary (Line E).....	\$ \$2,740,714.44
			5. RETAINAGE:	
			a. 5% X \$2,678,025.25 Work Completed.....	\$ \$133,901.26
			b. 5% X \$62,689.19 Stored Material.....	\$ \$3,134.46
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ \$137,035.72
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ \$2,603,678.72
			7. LESS PREVIOUS PAYMENTS (Line 8).....	\$ \$2,003,522.21
			9. AMOUNT DUE THIS APPLICATION.....	\$ \$600,156.51
			10. BALANCE TO FINISH, PLUS RETAINAGE	
			(Line 3 - 4 + Line 5.c above).....	\$ \$1,650,105.58
TOTALS	\$44,000.00			
NET CHANGE BY CHANGE ORDERS	\$44,000.00			

**Application For Payment
Previous Pay Application Summary**

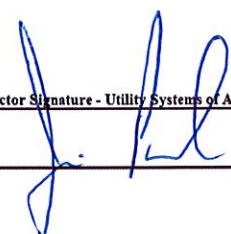
Approved Pay Applications		
Number	Date	Amount
1	4/6/2020	\$ 455,588.49
2	5/4/2020	\$ 30,045.81
3	6/3/2020	\$ 101,408.63
4	7/6/2020	\$ 654,831.60
5	8/3/2020	\$ 188,378.58
6	9/2/2020	\$ 573,269.10
7		
8		
9		
10		
11		
12		
13		
14		
8. TOTALS		\$2,003,522.21

Payment of: \$ \$600,156.51
(Line 9 or other - attach explanation of the other amount)

is recommended by:  9/29/2020
David Bolf, P.E. - City Engineer (Date)

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature - Utility Systems of America
 By:  Date: 9-29-20



Pay Application #7 - 09/29/20
Trunk Sewer Spur & Munger Trail Spur
Sanitary Sewer District Improvement District No. 448

Item No.	Spec. Number	Item Description	Unit of Measure	Contract Total Quantities	USA Unit Price	Trunk Sewer Spur			Munger Trail Spur			Total Project		
						Contract Quantities	Completed Quantities	Completed Cost	Contract Quantities	Completed Quantities	Completed Cost	Completed Quantities	Completed Cost	
BASE BID														
1	2021.501	MOBILIZATION	LS	1.00	\$ 434,000.00	0.80	0.55	\$ 238,700.00	0.20	0.10	\$ 43,400.00	0.65	\$ 282,100.00	
2	2021.601	BLAST MONITORING/SURVEY	LS	1.00	\$ 45,000.00	1.00	0.75	\$ 33,750.00	-	-	\$ -	0.75	\$ 33,750.00	
3	2031.601	FIELD OFFICE	LS	1.00	\$ 7,500.00	0.80	0.80	\$ 6,000.00	0.20	0.20	\$ 1,500.00	1.00	\$ 7,500.00	
4	2051.601	MAINTENANCE AND RESTORATION OF HAUL ROADS	LS	1.00	\$ 1,000.00	0.80	-	\$ -	0.20	-	\$ -	-	\$ -	
5	2101.501	CLEARING	ACRE	18.00	\$ 12,000.00	14.50	14.50	\$ 174,000.00	3.50	3.50	\$ 42,000.00	18.00	\$ 216,000.00	
6	2101.506	GRUBBING	ACRE	18.00	\$ 1,500.00	14.50	14.50	\$ 21,750.00	3.50	3.00	\$ 4,500.00	17.50	\$ 26,250.00	
7	2104.502	REMOVE CASTING	EACH	1	\$ 250.00	1	-	\$ -	-	-	\$ -	-	\$ -	
8	2104.502	SALVAGE ELECTRICAL PEDESTAL AND SIGN	EACH	6	\$ 350.00	6	-	\$ -	-	-	\$ -	-	\$ -	
9	2104.503	REMOVE CONCRETE CURB AND GUTTER	LF	20	\$ 5.00	20	29	\$ 145.00	-	-	\$ -	29	\$ 145.00	
10	2104.503	REMOVE SEWER PIPE (SANITARY)	LF	10	\$ 5.00	10	-	\$ -	-	-	\$ -	-	\$ -	
11	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	156	\$ 4.00	156	153	\$ 612.00	-	-	\$ -	153	\$ 612.00	
12	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	170	\$ 7.00	170	-	\$ -	-	-	\$ -	-	\$ -	
13	2104.509	REMOVE CONCRETE PAVEMENT	SY	852	\$ 9.00	852	-	\$ -	-	-	\$ -	-	\$ -	
14	2104.509	REMOVE BITUMINOUS PAVEMENT	SY	343	\$ 4.00	227	352	\$ 1,408.00	116	-	\$ -	352	\$ 1,408.00	
15	2104.518	REMOVE CONCRETE WALK	SF	630	\$ 1.00	630	-	\$ -	-	-	\$ -	-	\$ -	
16	2104.601	REMOVE LIFT STATION	LS	1.00	\$ 20,000.00	1.00	-	\$ -	-	-	\$ -	-	\$ -	
17	2104.602	REMOVE GREENHOUSES	EACH	8	\$ 1,000.00	8	8	\$ 8,000.00	-	-	\$ -	8	\$ 8,000.00	
18	2106.504	GEOTEXTILE FABRIC TYPE 5 (NON-WOVEN)	SY	28,750	\$ 1.65	17,000	6,000	\$ 9,900.00	11,750	7,375	\$ 12,168.75	13,375	\$ 22,068.75	
19	2106.504	GEOTEXTILE FABRIC TYPE 5 (NON-WOVEN) (PATCHING)	SY	250	\$ 4.00	250	352	\$ 1,408.00	-	-	\$ -	352	\$ 1,408.00	
20	2106.507	EXCAVATION - COMMON	CY	20,683	\$ 11.00	16,760	9,000	\$ 99,000.00	3,923	3,200	\$ 35,200.00	12,200	\$ 134,200.00	
21	2106.507	COMMON EMBANKMENT (CV)	CY	3,924	\$ 7.00	3,179	-	\$ -	745	888	\$ 6,216.00	888	\$ 6,216.00	
22	2106.507	SELECT GRANULAR EMBANKMENT MOD 7% (CV)	CY	5,500	\$ 21.00	3,200	1,601	\$ 33,621.00	2,300	1,967	\$ 41,307.00	3,568	\$ 74,928.00	
23	2106.507	SELECT GRANULAR EMBANKMENT MOD 7% (CV) (PATCHING)	CY	100	\$ 22.00	100	133	\$ 2,926.00	-	-	\$ -	133	\$ 2,926.00	
24	2106.601	DEWATERING	LS	1	\$ 50,000.00	0.80	0.50	\$ 25,000.00	0.20	0.15	\$ 7,500.00	0.65	\$ 32,500.00	
25	2106.601	TURF & WETLAND RESTORATION	LS	1	\$ 30,000.00	0.80	0.50	\$ 15,000.00	0.20	0.10	\$ 3,000.00	0.60	\$ 18,000.00	
26	2106.602	KEENE CREEK CROSSING	EACH	4	\$ 4,000.00	3	3	\$ 12,000.00	1	1	\$ 4,000.00	4	\$ 16,000.00	
27	2211.507	AGGREGATE BASE (CV) CLASS 5	CY	7,611	\$ 30.00	4,434	2,000	\$ 60,000.00	3,177	2,286	\$ 68,580.00	4,286	\$ 128,580.00	
28	2211.507	AGGREGATE BASE (CV) CLASS 5 (PATCHING)	CY	60	\$ 40.00	60	76	\$ 3,032.00	-	-	\$ -	76	\$ 3,032.00	
29	2301.509	CONCRETE PAVEMENT 7" (MAPLE GROVE ESTATES)	SY	852	\$ 88.00	852	-	\$ -	-	-	\$ -	-	\$ -	
30	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3:B)	TON	1,770	\$ 80.00	-	-	\$ -	1,770	-	\$ -	-	\$ -	
31	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3:C) (PATCHING)	TON	35	\$ 154.00	35	8	\$ 1,232.00	-	-	\$ -	8	\$ 1,232.00	
32	2360.509	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3:C) (PATCHING)	TON	32	\$ 154.00	32	12	\$ 1,848.00	-	-	\$ -	12	\$ 1,848.00	
33	2412.503	3X6 PRECAST CONCRETE BOX CULVERT	LF	64	\$ 850.00	34	34	\$ 28,900.00	30	30	\$ 25,500.00	64	\$ 54,400.00	
34	2451.507	COARSE FILTER AGGREGATE (CV)	CY	1,045	\$ 24.00	1,045	98	\$ 2,352.00	-	-	\$ -	98	\$ 2,352.00	
35	2451.507	GRANULAR BACKFILL (LV)	CY	6,275	\$ 14.00	6,275	-	\$ -	-	-	\$ -	-	\$ -	
36	2451.507	STRUCTURE EXCAVATION, CLASS R	CY	4,825	\$ 52.00	4,825	3,463	\$ 180,076.00	-	18	\$ 936.00	3,481	\$ 181,012.00	
37	2501.502	12" CAS PIPE APRON	EACH	26	\$ 300.00	18	-	\$ -	8	8	\$ 2,400.00	8	\$ 2,400.00	
38	2501.502	15" CAS PIPE APRON	EACH	45	\$ 325.00	-	-	\$ -	45	36	\$ 11,700.00	36	\$ 11,700.00	
39	2501.503	12" CAS PIPE CULVERT	LF	328	\$ 50.00	230	-	\$ -	98	102	\$ 5,100.00	102	\$ 5,100.00	
40	2501.503	15" CAS PIPE CULVERT	LF	590	\$ 53.00	-	-	\$ -	590	500	\$ 26,500.00	500	\$ 26,500.00	
41	2503.503	8" PVC PIPE SEWER (SDR35)	LF	547	\$ 117.00	547	532	\$ 62,244.00	-	-	\$ -	532	\$ 62,244.00	
42	2503.503	10" PVC PIPE SEWER (SDR35)	LF	5,651	\$ 119.00	5,651	4,541	\$ 540,379.00	-	-	\$ -	4,541	\$ 540,379.00	
43	2503.503	10" PVC PIPE SEWER (SDR26)	LF	3,203	\$ 121.00	3,203	2,361	\$ 285,681.00	-	-	\$ -	2,361	\$ 285,681.00	
44	2503.602	BENTONITE TRENCH DAM	EACH	74	\$ 1,900.00	74	56	\$ 106,400.00	-	-	\$ -	56	\$ 106,400.00	
45	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	3	\$ 1,500.00	3	2	\$ 3,000.00	-	-	\$ -	2	\$ 3,000.00	
46	2503.602	PLUG AND ABANDON PIPE SEWER	EACH	6	\$ 500.00	6	-	\$ -	-	-	\$ -	-	\$ -	
47	2503.603	TELEWISE SANITARY SEWER	LF	9,401	\$ 2.50	9,401	-	\$ -	-	-	\$ -	-	\$ -	
48	2504.604	3" POLYSTYRENE INSULATION	SY	135	\$ 50.00	135	135	\$ 6,750.00	-	-	\$ -	135	\$ 6,750.00	
49	2506.502	CASTING ASSEMBLY	EACH	5	\$ 800.00	5	2	\$ 1,600.00	-	-	\$ -	2	\$ 1,600.00	
50	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	LF	508	\$ 525.00	508	392.79	\$ 206,214.75	-	-	\$ -	392.79	\$ 206,214.75	
51	2506.602	CASTING ASSEMBLY SPECIAL	EACH	33	\$ 800.00	33	-	\$ -	-	-	\$ -	-	\$ -	
52	2506.602	MANHOLE FRAME SEAL (EXTERNAL)	EACH	38	\$ 250.00	38	2	\$ 500.00	-	-	\$ -	2	\$ 500.00	
53	2506.603	CONSTRUCT 8" INSIDE DROP	LF	6	\$ 200.00	6	-	\$ -	-	-	\$ -	-	\$ -	
54	2521.518	6" CONCRETE WALK	SF	630	\$ 9.25	630	-	\$ -	-	-	\$ -	-	\$ -	
55	2531.503	CONCRETE CURB AND GUTTER, DESIGN B624	LF	20	\$ 55.00	20	29	\$ 1,595.00	-	-	\$ -	29	\$ 1,595.00	

56	2545.602	INSTALL ELECTRICAL PEDESTAL AND SIGN	EACH	6	\$ 750.00	6		\$ -	-		\$ -		\$ -
57	2563.601	TRAFFIC CONTROL	LS	0.90	\$ 27,500.00	0.80	0.40	\$ 11,000.00	0.10		\$ -	0.40	\$ 11,000.00
58	2573.501	STABILIZED CONSTRUCTION EXIT	LS	1.00	\$ 1,000.00	0.80	0.40	\$ 400.00	0.20	0.10	\$ 100.00	0.50	\$ 500.00
59	2573.502	STORM DRAIN INLET PROTECTION	EACH	37	\$ 300.00	27		\$ 6,600.00	10	20	\$ 6,000.00	42	\$ 12,600.00
60	2573.503	FILTER BERM TYPE 4	LF	18,895	\$ 2.00	13,848	9,500	\$ 19,000.00	5,047	4,000	\$ 8,000.00	13,500	\$ 27,000.00
61	2573.503	SILT FENCE: TYPE MS	LF	8,463	\$ 2.25	3,541	16,486	\$ 37,093.50	4,922	5,924	\$ 13,329.00	22,410	\$ 50,422.50
62	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	18,895	\$ 2.75	13,848	2,220	\$ 6,105.00	5,047	700	\$ 1,925.00	2,920	\$ 8,030.00
63	2573.601	HERMANTOWN PUBLIC WORKS STORMWATER IMPROVEMENTS	LS	1.00	\$ 50,000.00	-		\$ -	1.00		\$ -		\$ -
64	2575.504	EROSION CONTROL BLANKETS CATEGORY 3N	SY	3,277	\$ 1.65	1,795	516	\$ 851.40	1,482	109	\$ 179.85	625	\$ 1,031.25
65	2575.505	SEEDING	ACRE	16.75	\$ 60.00	14.00	3.00	\$ 180.00	2.75	0.50	\$ 30.00	3.5	\$ 210.00
66	2575.508	SEED MIXTURE 36-311 (UPLAND)	LB	775	\$ 35.00	550	27	\$ 945.00	225	43	\$ 1,505.00	70	\$ 2,450.00
67	2575.508	SEED MIXTURE 34-371 (WETLAND)	LB	575	\$ 75.00	450	23	\$ 1,687.50	125	1.5	\$ 112.50	24	\$ 1,800.00
68	2575.605	MULCH MATERIAL TYPE 1	ACRE	16.75	\$ 700.00	14.00	3.00	\$ 2,100.00	2.75	0.50	\$ 350.00	3.5	\$ 2,450.00
69	2582.503	4" DOUBLE SOLID LINE PAINT (YELLOW)	LF	71	\$ 12.00	71		\$ -	-		\$ -		\$ -
70	2582.503	4" SOLID LINE PAINT (WHITE)	LF	102	\$ 6.00	102		\$ -	-		\$ -		\$ -
71	2582.503	24" SOLID LINE PAINT (WHITE)	LF	50	\$ 14.00	-		\$ -	50		\$ -		\$ -
BID ALTERNATE #1 - MAINTENANCE ROAD PAVING													
72	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3:B)	TON	425	\$ 80.00	-		\$ -	425		\$ -		\$ -
BID ALTERNATE #2 - MAINTENANCE ROAD ALONG MAPLE GROVE													
73	2104.502	SALVAGE 24" RC PIPE APRON	EACH	1	\$ 400.00	-		\$ -	1		\$ -		\$ -
74	2104.502	SALVAGE LIGHT POLE AND BASE	EACH	1	\$ 600.00	-		\$ -	1		\$ -		\$ -
75	2104.502	SALVAGE SIGN	EACH	1	\$ 50.00	-		\$ -	1		\$ -		\$ -
76	2106.504	GEOTEXTILE FABRIC TYPE 5 (NON-WOVEN)	SY	700	\$ 3.00	-		\$ -	700		\$ -		\$ -
77	2106.507	EXCAVATION - COMMON	CY	250	\$ 25.00	-		\$ -	250		\$ -		\$ -
78	2106.507	SELECT GRANULAR EMBANKMENT MOD 7% (CV)	CY	150	\$ 30.00	-		\$ -	150		\$ -		\$ -
79	2211.507	AGGREGATE BASE (CV) CLASS 5	CY	175	\$ 32.00	-		\$ -	175		\$ -		\$ -
80	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3:B)	TON	68	\$ 83.00	-		\$ -	68		\$ -		\$ -
81	2501.503	24" RC PIPE SEWER DESIGN 3006	LF	10	\$ 120.00	-		\$ -	10		\$ -		\$ -
82	2501.602	INSTALL RC PIPE APRON	EACH	1	\$ 200.00	-		\$ -	1		\$ -		\$ -
83	2545.602	INSTALL LIGHT POLE	EACH	1	\$ 6,500.00	-		\$ -	1		\$ -		\$ -
84	2564.602	INSTALL SIGN	EACH	1	\$ 200.00	-		\$ -	1		\$ -		\$ -
CHANGE ORDERS													
85	CO #1	CHANGE ORDER #1 - WATER MAIN STUB - ANDERSON ROAD	LS	1	\$ 15,100.00	1.00	1.00	\$ 15,100.00			\$ -	1.00	\$ 15,100.00
86	CO #2	CHANGE ORDER #2 - 3X6 BOX CULVERT	LF	34	\$ 850.00	34.00	34.00	\$ 28,900.00			\$ -	34.00	\$ 28,900.00
87													

TRUNK SEWER SPUR COST	MUNGER TRAIL SPUR COST	TOTAL AMOUNT EARNED
\$2,304,986.15	\$373,039.10	\$2,678,025.25

CONTRACT BREAKDOWN	
ORIGINAL TRUNK SEWER CONTRACT AMOUNT	\$3,441,999.00
ORIGINAL MUNGER TRAIL CONTRACT AMOUNT	\$767,785.30
TOTAL ORIGINAL CONTRACT AMOUNT	\$4,209,784.30
CURRENT CONTRACT AMOUNT	\$4,253,784.30

A. PREVIOUS MATERIALS STORED/ON HAND	\$ 208,963.98
B. % CONSTRUCTED (Line A x -%)	-70% \$ (146,274.79)
C. ADDED MATERIALS STORED/ON HAND	\$ -
D. TOTAL COST OF MATERIALS STORED/ON HAND (Line A+B+C)	\$ 62,689.19

E. TOTAL COMPLETED & STORED TO DATE (Total Amount Earned + Line D)	\$2,740,714.44
F. 5% RETAINAGE (Line E x 5%)	\$ 137,035.72
G. LESS PREVIOUS PAY APPS	\$ 2,003,522.21

PAY APPLICATION #7 (Line E - F - G)	\$ 600,156.51
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Resolution No. 2020-140

**RESOLUTION APPROVING CHANGE ORDER NUMBER 3 & PAY REQUEST NUMBER 5 FOR
2020 ROAD IMPROVEMENT DISTRICT NO. 531 & NO. 532 TO ULLAND BROTHERS, INC. IN
THE AMOUNT OF \$459,192.23**

WHEREAS, the City of Hermantown has contracted with Ulland Brothers, Inc. for construction of 2020 Road Improvement District No. 531 & No. 532 (“Project”); and

WHEREAS, Ulland Brothers, Inc. has submitted Change Order No. 3 for the final completion date to be extended from September 19, 2020 to October 3, 2020.

1. Final completion date extended from September 19, 2020 to October 3, 2020; and

WHEREAS, Ulland Brothers, Inc. has recommended such Change Order No. 3, and;

WHEREAS, Northland Consulting Engineers LLP has approved such Change Order No. 3.

WHEREAS, Ulland Brothers, Inc. has performed a portion of the agreed upon work in said Project; and

WHEREAS, Ulland Brothers, Inc. has submitted Pay Request No. 5 in the amount of \$459,192.23; and

WHEREAS, the City will maintain an accumulated retainage as shown on the pay requests until the final work and documentation is completed; and

WHEREAS, Northland Consulting Engineers LLP has approved such Pay Request No. 5 provided that \$24,168.01 accumulated as retainage of 5% be withheld pending final acceptance of the Project by the City of Hermantown.

WHEREAS, the necessary documentation for the pay request is on file and available for inspection.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Hermantown, Minnesota as follows:

1. Change Order No. 3 is hereby approved.
2. Pay Request No. 5 is hereby approved.
3. The City is hereby authorized and directed to pay to Ulland Brothers, Inc. the sum of \$459,192.23 which is the amount represented on Pay Request No. 5.

Councilor ____ introduced the foregoing resolution and moved its adoption.

The motion for the adoption of such resolution was seconded by Councilor ____ and, upon a vote being taken thereon, the following voted in favor thereof:

Councilors

and the following voted in opposition thereto:

WHEREUPON, such resolution has been duly passed and adopted October 5, 2020.



11 East Superior Street, Suite 420
Duluth, MN 55802
218.724.8578
tkda.com

September 28, 2020

Mr. John Mulder
Hermantown City Administrator
5105 Maple Grove Rd
Hermantown, MN 55811

RE: Hermantown SID #531 & #532
MSA 202-102-005
TKDA Project No. 17587.000

Dear Mr. Mulder,

The Contractor for the above-referenced project, Ulland Brothers, Inc. has submitted Pay Application 5, along with Change Order #3 for this project and has requested approval by City Council at its October 5, 2020 meeting.

I recommend that the City approve payment to Ulland Brothers, Inc. in the amount of \$459,192.23 as shown in Pay Application 5. Retainage, in the amount of \$24,168.01 (5%), has been withheld and is reflected in the recommended payment amount. Change Order 3 extends the construction completion date from September 19, 2020 to October 3, 2020.

Please contact me with any questions you may have. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jon Loye'.

Jon Loye, PE
Project Manager

cc: David Bolf, City Engineer (NCE)

Contractor's Application for Payment No.

5

Application Period: August 30, 2020-September 26, 2020		Application Date: 9/28/2020
To (Owner): City of Hermantown	From (Contractor): Ulland Brothers, Inc	Via (Engineer): TKDA
Project: Street Improvement Districts 531 & 532, MSA 202-102-005	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: 17587.000

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$23,677.62	
2	\$4,085.00	
TOTALS	\$27,762.62	
NET CHANGE BY CHANGE ORDERS		\$27,762.62

1. ORIGINAL CONTRACT PRICE.....	\$	\$2,235,779.50
2. Net change by Change Orders.....	\$	\$27,762.62
3. Current Contract Price (Line 1 ± 2).....	\$	\$2,263,542.12
4. TOTAL COMPLETED AND STORED TO DATE		
See attached Pay Application Summary.....	\$	\$2,124,883.57
5. RETAINAGE:		
a. 5% X \$2,124,883.57 Work Completed.....	\$	\$106,244.18
b. 5% X _____ Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$106,244.18
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$2,018,639.39
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$1,559,447.16
8. AMOUNT DUE THIS APPLICATION.....	\$	\$459,192.23
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 - 4 + Line 5.c above).....	\$	\$244,902.73

Contractor's Certification


The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;


(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and


(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature - Ulland Brothers, Inc

By:  Date: 9-29-20

Payment of: \$ 459,192.23
(Line 8 or other - attach explanation of the other amount)

is recommended by:  9/28/2020
Jon Loye, PE - Project Manager (Date)

 9/30/20
David Bolf, P.E. - City Engineer Date

Date of Issuance: 9/26/2020	Effective Date: 9/26/2020
Owner: City of Hermantown	Owner's Contract No.:
Contractor: Ulland Brothers, Inc	Contractor's Project No.:
Engineer: TKDA	Engineer's Project No.: 17857.000
Project: Hermantown SID 532 & 532, MSA 202-101-005	Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description:

Final completion date extended from September 19, 2020 to October 3, 2020. All work shall be completed to the owner's satisfaction on or before October 3, 2020.

Attachments: *[List documents supporting change]*

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>2,235,779.50</u>	Original Contract Times: Substantial Completion: <u>September 19, 2020</u> Ready for Final Payment: <u>September 19, 2020</u> days or dates
Increase from previously approved Change Orders No. 1 to No. <u>2</u> : \$ <u>27,762.62</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>2,263,542.12</u>	Contract Times prior to this Change Order: Substantial Completion: <u>September 19, 2020</u> Ready for Final Payment: <u>September 19, 2020</u> days or dates
Increase of this Change Order: \$ <u>0.00</u>	Increase of this Change Order: Substantial Completion: <u>October 3, 2020</u> Ready for Final Payment: <u>October 3, 2020</u> days or dates
Contract Price incorporating this Change Order: \$ <u>2,263,542.12</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 3, 2020</u> Ready for Final Payment: <u>October 3, 2020</u> days or dates

<p>RECOMMENDED:</p> <p>By: <u>[Signature]</u> Engineer (if required)</p> <p>Title: <u>Project Manager</u></p> <p>Date: <u>9/29/2020</u></p>	<p>ACCEPTED:</p> <p>By: <u>[Signature]</u> Owner (Authorized Signature)</p> <p>Title: <u>City Engineer</u></p> <p>Date: <u>9/30/20</u></p>	<p>ACCEPTED:</p> <p>By: <u>[Signature]</u> Contractor (Authorized Signature)</p> <p>Title: <u>PROJECT MANAGER</u></p> <p>Date: <u>9-29-20</u></p>
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Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITIES	ULLAND UNIT COST	TOTAL COST	QUANTITIES THROUGH PAY APP #5							
							S.A.P. 202-102-005 PARTICIPATING QUANTITIES	S.A.P. 202-102-005 NON-PARTICIPATING QUANTITIES	LOCAL ROADS NON-PARTICIPATING QUANTITIES	TOTAL QUANTITIES THRU PAY APP 5	SAP 202-102-005 PARTICIPATING COST	SAP 202-102-005 NON-PARTICIPATING COST	LOCAL ROADS NON PARTICIPATING COST	TOTAL COST THRU PAY APP FINAL PROJECTED
1	2021.501	MOBILIZATION	LUMP SUM	1	\$ 16,210.21	\$ 16,210.21	0.16	0.04	0.8	1	\$ 2,593.63	\$ 648.41	\$ 12,968.17	\$ 16,210.21
2	2101.501	CLEARING & GRUBBING	LUMP SUM	1	\$ 30,000.00	\$ 30,000.00	0.16		0.84	1	\$ 4,800.00		\$ 25,200.00	\$ 30,000.00
3	2101.524	CLEARING	TREE	80	\$ 250.00	\$ 20,000.00	64		106	170	\$ 16,000.00		\$ 26,500.00	\$ 42,500.00
4	2101.524	GRUBBING	TREE	80	\$ 200.00	\$ 16,000.00	64		92	156	\$ 12,800.00		\$ 18,400.00	\$ 31,200.00
5	2104.502	REMOVE SIGN TYPE SPECIAL	EACH	100	\$ 28.20	\$ 2,820.00	18		82	100	\$ 507.60		\$ 2,312.40	\$ 2,820.00
6	2104.502	SALVAGE SIGN TYPE SPECIAL	EACH	2	\$ 56.40	\$ 112.80			2	2			\$ 112.80	\$ 112.80
7	2104.502	SALVAGE SIGN TYPE C	EACH	2	\$ 56.40	\$ 112.80			1	1			\$ 56.40	\$ 56.40
8	2104.502	REMOVE SIGN TYPE C	EACH	24	\$ 56.40	\$ 1,353.60	7		17	24	\$ 394.80		\$ 958.80	\$ 1,353.60
9	2104.502	REMOVE MAIL BOX SUPPORT	EACH	100	\$ 50.50	\$ 5,050.00	18		82	100	\$ 909.00		\$ 4,141.00	\$ 5,050.00
10	2104.502	REMOVE HYDRANT	EACH	3	\$ 600.00	\$ 1,800.00			4	4			\$ 2,400.00	\$ 2,400.00
11	2104.502	REMOVE GATE VALVE AND BOX	EACH	14	\$ 300.00	\$ 4,200.00		2		2		\$ 600.00	\$ -	\$ 600.00
12	2104.502	REMOVE CURB STOP AND BOX	EACH	9	\$ 425.00	\$ 3,825.00			8	8			\$ 3,400.00	\$ 3,400.00
13	2104.503	REMOVE PIPE CULVERTS	LIN FT	3004	\$ 17.00	\$ 51,068.00	732		2259	2991	\$ 12,444.00		\$ 38,403.00	\$ 50,847.00
14	2104.503	REMOVE WATER MAIN	LIN FT	668	\$ 14.00	\$ 9,352.00			610	610			\$ 8,540.00	\$ 8,540.00
15	2104.503	REMOVE WATER SERVICE	LIN FT	239	\$ 17.00	\$ 4,063.00			215	215			\$ 3,655.00	\$ 3,655.00
16	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	34	\$ 4.00	\$ 136.00			11	11			\$ 44.00	\$ 44.00
17	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	1245	\$ 1.60	\$ 1,992.00	265		913	1178	\$ 424.00		\$ 1,460.80	\$ 1,884.80
18	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	2741	\$ 5.00	\$ 13,705.00	530		2164	2694	\$ 2,650.00		\$ 10,820.00	\$ 13,470.00
19	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	8568	\$ 4.00	\$ 34,272.00			8489	8489			\$ 33,956.00	\$ 33,956.00
20	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	132	\$ 8.00	\$ 1,056.00			17	17			\$ 136.00	\$ 136.00
21	2105.504	GEOTEXTILE FABRIC TYPE 5	SQ YD	22994	\$ 2.30	\$ 52,886.20		3266	19286	22552		\$ 7,511.80	\$ 44,357.80	\$ 51,869.60
22	2105.507	COMMON EXCAVATION (P)	CU YD	14708	\$ 24.00	\$ 352,992.00	573	1966	12423	14962	\$ 13,752.00	\$ 47,184.00	\$ 298,152.00	\$ 359,088.00
23	2105.507	SELECT GRANULAR BORROW MOD 7% (CV)	CU YD	7188	\$ 27.00	\$ 194,076.00		1564	5964	7528		\$ 42,228.00	\$ 161,028.00	\$ 203,256.00
24	2105.507	ROCK EXCAVATION	CU YD	50	\$ 280.00	\$ 14,000.00			77	77			\$ 21,560.00	\$ 21,560.00
25	2118.507	AGGREGATE SURFACING (CV) CLASS 5	CU YD	934	\$ 51.00	\$ 47,634.00	209		725	934	\$ 10,659.00		\$ 36,975.00	\$ 47,634.00
26	2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	2583	\$ 43.00	\$ 111,069.00	323	124	2136	2583	\$ 13,889.00	\$ 5,332.00	\$ 91,848.00	\$ 111,069.00
27	2215.504	FULL DEPTH RECLAMATION	SQ YD	14129	\$ 1.50	\$ 21,193.50	6789		7340	14129	\$ 10,183.50		\$ 11,010.00	\$ 21,193.50
28	2357.606	BITUMINOUS MATERIAL FOR SHOULDER TACK	GAL	1072	\$ 3.00	\$ 3,216.00							\$ -	\$ -
29	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3:C)	TON	3220	\$ 77.00	\$ 247,940.00	640		1944	2584	\$ 49,280.00		\$ 149,688.00	\$ 198,968.00
30	2360.509	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3:C)	TON	3602	\$ 65.00	\$ 234,130.00	1554		2127	3681	\$ 101,010.00		\$ 138,255.00	\$ 239,265.00
31	2501.502	15" RC PIPE APRON	EACH	16	\$ 960.00	\$ 15,360.00			20	20			\$ 19,200.00	\$ 19,200.00
32	2501.502	24" RC PIPE APRON	EACH	4	\$ 1,100.00	\$ 4,400.00			4	4			\$ 4,400.00	\$ 4,400.00
33	2501.502	30" RC PIPE APRON	EACH	2	\$ 1,300.00	\$ 2,600.00	2			2	\$ 2,600.00		\$ -	\$ 2,600.00
34	2501.502	36" RC PIPE APRON	EACH	2	\$ 1,700.00	\$ 3,400.00	2			2	\$ 3,400.00		\$ -	\$ 3,400.00
35	2501.502	44" SPAN RC PIPE APRON	EACH	2	\$ 2,100.00	\$ 4,200.00			2	2			\$ 4,200.00	\$ 4,200.00
36	2501.503	15" RC PIPE CULVERT	LIN FT	340	\$ 93.00	\$ 31,620.00			340	340			\$ 31,620.00	\$ 31,620.00
37	2501.503	24" RC PIPE CULVERT	LIN FT	97	\$ 110.00	\$ 10,670.00			70	70			\$ 7,700.00	\$ 7,700.00
38	2501.503	30" RC PIPE CULVERT	LIN FT	48	\$ 142.00	\$ 6,816.00	48			48	\$ 6,816.00		\$ -	\$ 6,816.00
39	2501.503	36" RC PIPE CULVERT	LIN FT	56	\$ 176.00	\$ 9,856.00	48			48	\$ 8,448.00		\$ -	\$ 8,448.00
40	2501.503	44" SPAN RC PIPE CULVERT CL IIA	LIN FT	34	\$ 262.00	\$ 8,908.00			34	34			\$ 8,908.00	\$ 8,908.00
41	2501.503	15" CS PIPE CULVERT	LIN FT	3745	\$ 38.00	\$ 142,310.00	657		2633	3290	\$ 24,966.00		\$ 100,054.00	\$ 125,020.00
42	2501.503	18" CS PIPE CULVERT	LIN FT	62	\$ 43.00	\$ 2,666.00	32			32	\$ 1,376.00		\$ -	\$ 1,376.00
43	2503.602	SANITARY SEWER SPOT REPAIRS	EACH	1	\$ 7,500.00	\$ 7,500.00							\$ -	\$ -
44	2504.601	TEMPORARY WATER SERVICE	LUMP SUM	1	\$ 40,000.00	\$ 40,000.00			1	1			\$ 40,000.00	\$ 40,000.00
45	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	14	\$ 1,900.00	\$ 26,600.00		3	2	5		\$ 5,700.00	\$ 3,800.00	\$ 9,500.00
46	2504.602	RELOCATE HYDRANT & VALVE	EACH	12	\$ 2,900.00	\$ 34,800.00		1		1		\$ 2,900.00	\$ -	\$ 2,900.00
47	2504.602	HYDRANT	EACH	3	\$ 5,400.00	\$ 16,200.00		3	1	4		\$ 16,200.00	\$ 5,400.00	\$ 21,600.00
48	2504.602	CURB STOP & BOX	EACH	8	\$ 965.00	\$ 7,720.00			8	8			\$ 7,720.00	\$ 7,720.00
49	2504.602	6" GATE VALVE AND BOX	EACH	3	\$ 2,800.00	\$ 8,400.00			1	1			\$ 2,800.00	\$ 2,800.00
50	2504.602	MAGNETIZED TRACER BOX	EACH	22	\$ 340.00	\$ 7,480.00			8	8			\$ 2,720.00	\$ 2,720.00
51	2504.602	WATER SERVICE TAP & HOOKUP	EACH	8	\$ 1,120.00	\$ 8,960.00			8	8			\$ 8,960.00	\$ 8,960.00
52	2504.603	8" HDPE WATER MAIN SDR 11	LIN FT	610	\$ 114.00	\$ 69,540.00			610	610			\$ 69,540.00	\$ 69,540.00
53	2506.502	ADJUST FRAME AND RING CASTING	EACH	24	\$ 1,700.00	\$ 40,800.00	7		16	23	\$ 11,900.00		\$ 27,200.00	\$ 39,100.00
54	2511.507	RANDOM RIPRAP CLASS III	CU YD	187	\$ 98.00	\$ 18,326.00	56		161	217	\$ 5,488.00		\$ 15,778.00	\$ 21,266.00
55	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	132	\$ 95.00	\$ 12,540.00							\$ -	\$ -
56	2540.602	MAIL BOX SUPPORT	EACH	102	\$ 106.00	\$ 10,812.00	18		84	102	\$ 1,908.00		\$ 8,904.00	\$ 10,812.00
57	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 4,000.00	\$ 4,000.00	0.12	0.03	0.6	0.75	\$ 480.00	\$ 120.00	\$ 2,400.00	\$ 3,000.00
58	2564.502	INSTALL SIGN TYPE SPECIAL	EACH	2	\$ 225.00	\$ 450.00			2	2			\$ 450.00	\$ 450.00
59	2564.502	SIGN PANELS TYPE SPECIAL	EACH	102	\$ 96.00	\$ 9,792.00							\$ -	\$ -
60	2564.518	SIGN PANELS TYPE C	SQ FT	150	\$ 57.00	\$ 8,550.00	43		107	150	\$ 2,451.00		\$ 6,099.00	\$ 8,550.00
61	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$ 1,500.00	\$ 1,500.00	0.16	0.04	0.8	1	\$ 240.00	\$ 60.00	\$ 1,200.00	\$ 1,500.00
62	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	16311	\$ 3.00	\$ 48,933.00	3289		15915	19204	\$ 9,867.00		\$ 47,745.00	\$ 57,612.00

ITEM NO.	SPEC. NO.	ITEM DESCRIPTION	UNIT OF MEASURE	TOTAL QUANTITIES	ULLAND UNIT COST	TOTAL COST	S.A.P. 202-102-005 PARTICIPATING QUANTITIES	S.A.P. 202-102-005 NON-PARTICIPATING QUANTITIES	LOCAL ROADS NON-PARTICIPATING QUANTITIES	TOTAL QUANTITIES THRU PAY APP 5	SAP 202-102-005 PARTICIPATING COST	SAP 202-102-005 NON-PARTICIPATING COST	LOCAL ROADS NON PARTICIPATING COST	TOTAL COST THRU PAY APP FINAL PROJECTED	
63	2574.507	COMMON TOPSOIL BORROW	CU YD	978	\$ 26.00	\$ 25,428.00	570			570	\$ 14,820.00		\$ -	\$ 14,820.00	
64	2574.508	FERTILIZER TYPE 1 (20-10-20)	POUND	534	\$ 0.76	\$ 405.84			244	244			\$ 185.44	\$ 185.44	
65	2575.504	EROSION CONTROL BLANKETS, CATEGORY 3N	SQ YD	7345	\$ 1.70	\$ 12,486.50			3319	3319			\$ 5,642.30	\$ 5,642.30	
66	2575.504	SODDING TYPE LAWN	SQ YD	10278	\$ 6.00	\$ 61,668.00			6660	6660			\$ 39,960.00	\$ 39,960.00	
67	2575.505	SEEDING	ACRE	1.5	\$ 455.00	\$ 700.70			0.9	0.9			\$ 409.50	\$ 409.50	
68	2575.508	SEED MIXTURE 25-151	POUND	183	\$ 3.75	\$ 686.25			56	56			\$ 210.00	\$ 210.00	
69	2580.503	INTERIM PAVEMENT MARKING	LIN FT	7638	\$ 0.40	\$ 3,055.20	5092			5092	\$ 2,036.80		\$ -	\$ 2,036.80	
70	2582.503	4" SOLID LINE MULTI-COMPONENT GROUND IN	LIN FT	5092	\$ 0.90	\$ 4,582.80							\$ -	\$ -	
71	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN	LIN FT	2546	\$ 1.80	\$ 4,582.80							\$ -	\$ -	
72	C/O #1	ADDITIONAL SUBCUT ON PORTLAND	LUMP SUM	1	\$ 23,677.62	\$ 23,677.62			1	1			\$ 23,677.62	\$ 23,677.62	
73	C/O #2	CONCRETE FLUME AND PAVER DRIVEWAYS	LUMP SUM	1	\$ 4,085.00	\$ 4,085.00			1	1			\$ 4,085.00	\$ 4,085.00	
						\$ 2,259,247.82	TOTAL THRU PAY APP 5					\$ 349,093.33	\$ 128,484.21	\$ 1,647,306.03	\$ 2,124,883.57