



CITY OF SPRING PARK
CITY COUNCIL AGENDA
AUGUST 16, 2021 – 7:00 PM
SPRING PARK CITY HALL

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ADOPT MEETING AGENDA
4. ADOPT CONSENT AGENDA*
 - a. Approve Regular City Council Meeting Minutes from August 2, 2021
 - b. Shane Wiskus Day Proclamation
5. PUBLIC FORUM**
6. PRESENTATIONS & GUEST SPEAKERS
7. PUBLIC HEARINGS
8. PETITIONS, REQUESTS, & APPLICATIONS
9. ORDINANCES & RESOLUTIONS
10. REPORTS OF OFFICERS AND COMMITTEES
 - a. Mayor & Council
 - b. City Staff
 - i. Accept Resignation of City Clerk Jennifer Nelson
 - ii. Interim Employment Offer to Jamie Hoffman
 - c. Contract Staff
 - i. Consideration of West Arm West Street Reconstruction Contract
11. NEW BUSINESS & COMMUNICATIONS
12. CLAIMS FOR PAYMENT
 - a. August 16, 2021 Claims
 - b. West Arm Road West Utilities Project Pay Application #4
13. UPCOMING MEETINGS & TRAINING
 - a. August 25 – LMCD Work Session with Regular Meeting to Follow – 6:00 PM
 - b. September 7 (Tuesday) – City Council Regular Meeting – 7:00 PM
14. MISCELLANEOUS (INFORMATION ONLY)
 - a. Mound Fire Department – July Report
15. ADJOURNMENT

* The Consent Agenda lists those items of business which are considered to be routine, recommended for approval, and/or which need no discussion. The several separate items listed on the Consent Agenda are acted upon by one motion. There will be no separate discussion of these items unless a Council Member makes a request, in which event the item will be removed from the Consent Agenda and placed elsewhere on the regular agenda for Council discussion and action.

** Under Public Forum individuals may address the City Council about any item not contained on the regular agenda. Each speaker should keep their statements to three minutes to allow sufficient time for others. The Council will take no official action on items discussed at the forum, with the exception of referral to staff for future report.



CITY OF SPRING PARK
 CITY COUNCIL MINUTES
 AUGUST 2, 2021 – 7:00 PM
 SPRING PARK CITY HALL

1. CALL TO ORDER

The following Council Members were present: Jerome P. Rockvam, Mark Chase, Jeff Hoffman, Pamela Horton, and Gary Hughes. No Council Members were absent. Mayor Rockvam chaired the meeting.

Others present: City Engineer Nielson, Rick Gorra, Mike Mason, Randy Bickmann, Gene and Wendy Shavlick, Bob Rich

2. PLEDGE OF ALLEGIANCE

Rockvam led the audience in the Pledge of Allegiance.

3. ADOPT MEETING AGENDA

Council Member Hughes motioned, being seconded by Council Member Horton to approve the agenda as presented. On vote being taken, the motion was unanimously approved.

4. ADOPT CONSENT AGENDA

Council Member Horton motioned, being seconded by Council Member Chase to:

- a. Approve Regular City Council Meeting Minutes from July 6, 2021*
- b. Approve Special Event Permit No. 21-08 SP EV for RES Pyro at Lord Fletcher’s Restaurant, with conditions.*

On vote being taken, the motion was unanimously approved.

5. PUBLIC FORUM

Mason inquired to VRBO inspections and Tolsma updated council on where the city is at in the process. Mason also inquired to the impact of the Public Works Services contract with the City of Orono has on the budget and Tolsma stated information would be available at the end of the first year.

Randy Bickmann inquired about a few claims for payment and the sod for West Arm Road. Discussion was had on the process of correcting the landscaping after the West Arm Road project. Gene Shavlick and Bob Rich also commented on the issue.

6. PRESENTATIONS & GUEST SPEAKERS - none

7. PUBLIC HEARINGS – none

8. PETITIONS, REQUESTS, & APPLICATIONS - none

9. ORDINANCES & RESOLUTIONS - none

10. REPORTS OF OFFICERS AND COMMITTEES

a. Mayor & Council

Hughes updated council on the Yacht Club application with the LMCD and discussion was had. Chase updated council on the Police Commission meeting.

b. City Staff

Water restrictions were discussed, there are no plans to restrict water at this time.

c. Contract Staff

i. Consideration of West Arm West Street Reconstruction Bid

Neilson reported on the results of the West Arm West Street and Stormwater Improvements Reconstruction bid opening. He stated only one bid was received at about \$162,000 over the engineers estimate. Low bid was from Bituminous Roadways. Neilson reviewed discussions with Bituminous Roadways on the elevated cost from the engineer estimate. Proposed reductions of the contractors' costs were reviewed. Council consensus was to have Neilson will bring back a change order with bid price reductions. Completion date and further details of the project were discussed.

11. NEW BUSINESS & COMMUNICATIONS – none

12. CLAIMS FOR PAYMENT

a. August 2, 2021 Claims

Council Member Hoffman motioned, being seconded by Council Member Horton to approve claims for payments that have been submitted. On vote being taken, the motion was unanimously approved.

13. UPCOMING MEETINGS & TRAINING

a. August 11 – Planning Commission – 6:00 PM

b. August 11 – LMCD Work Session with Regular Meeting to Follow – 6:00 PM

c. August 12 – LMCC – 7:00 PM

d. August 16 – City Council Work Session – 6:00 PM

e. August 16 – City Council Regular Meeting – 7:00 PM

14. MISCELLANEOUS (INFORMATION ONLY) - none

15. ADJOURNMENT

There being no further discussion, *Hoffman motioned, being seconded by Horton to adjourn the meeting at 7:58 p.m. On vote being taken, the motion was unanimously approved.*

Jennifer Nelson, City Clerk

Dan Tolsma, City Administrator

City of Spring Park Proclamation

WHEREAS, American Artistic Gymnast Shane Wiskus was born on October 1, 1998 to Tammy and Mike Wiskus and resides in Spring Park; and

WHEREAS, Shane's mother signed him up for gymnastics classes to burn off his abundant energy and he began competing three years later at age seven; and

WHEREAS, Wiskus continued to grow as a gymnast, demonstrating incredible skills and drive; and

WHEREAS, Wiskus competed at his first elite-level National Championships in 2014 and won his first national all-around title in 2016; and

WHEREAS, Shane is a three-time NCAA Champion, represented the United States at the 2019 World Championships, and represented the United States at the 2020 Summer Olympics in Tokyo; and

WHEREAS, in 2021, he was named the top collegiate male gymnast in the United States of America, receiving the Nissan-Emery Award; and

WHEREAS, the City of Spring Park, along with those throughout the state of Minnesota, across our nation, and around the world celebrate Shane Wiskus and thank him for inspiring us all.

NOW, THEREFORE, I, Jerome P. Rockvam, Mayor of Spring Park, do hereby proclaim Wednesday, August 11th, 2021 to be:

Shane Wiskus Day
in the City of Spring Park

By: _____

Jerome P. "Jerry" Rockvam, Mayor

10b.i.

July 29, 2021

Dear Dan and City Council Members,

I am writing to inform you I will be leaving the City of Spring Park. I regret my time here was so short, but I will be moving up North to the Bemidji area to be closer to family and fulfill my dream of living on a lake.

I have enjoyed working for the City of Spring Park and am extremely grateful for the opportunity you have given me. My last day will be September 3rd, or two weeks after securing employment. I will do everything possible to wrap up the projects I have started. Please let me know if there is anything else I can do to make the transition as easy as possible.

Sincerely,


Jennifer Nelson

City of Spring Park

Jamie Hoffman Six-Month Interim Employment Offer

Wage:

An hourly wage of \$29.00 will be paid to the employee. After an initial six-month period the Council will review the work performance of the employee and the position needs of the City to make a determination of whether or not to change to status of the position to full-time permanent. If the Council determines to change the status of the position from interim to permanent, the hourly wage will be increased to be \$32.00. Additionally, the accumulated difference between the initial interim rate and the full-time permanent rate shall be retroactively paid to the employee at this time.

Flex Time:

The employee will be credited with 25 hours of flex time upon starting employment. The employee will be able to use this flex time for any purpose, and in any manner they choose, so long as it is consistent with the City's employee manual. The employee will also begin accruing flex time at the rate of 7.33 hours per pay period as established in the City's employee manual. If the employee regularly works less than 40 hours per week the rate of accumulation shall be prorated.

Health Insurance:

The City will pay the full monthly premium amount for single coverage or 75% of family coverage for enrollment in the HealthPartners \$2,400 HSA Gold Plan upon starting employment. Additionally, the City will provide a prorated contribution of \$800 (33% of the annual amount) to the employee's HSA account.

Long-term Disability Insurance:

The City will pay the annual premium amount to enroll the employee in a long-term disability insurance plan.

Life Insurance:

The City will pay the annual premium amount to enroll the employee in a \$10,000 life insurance plan.

Start Date:

September 1st or as soon as practicable thereafter.

Accepted: _____ Date: ____/____/____

July 29, 2021

Honorable Mayor and Members of the City Council
City of Spring Park

Subject: City of Spring Park
2021 West Arm Road West Street and Storm Sewer Improvements
Sambatek #22635

Honorable Mayor and Council Members:

Bids were opened on Thursday, July 29th at 11:00am. One bid was received from Bituminous Roadways, Inc. We have reviewed the unit bid prices submitted by Bituminous Roadway's for mathematical accuracy and it is our recommendation that a contract be awarded to Bituminous Roadways, Inc in the amount of **\$627,732.79**

If you have any questions or need additional information, please contact me at 763-307-4812 or mnielson@sambatek.com.

Sincerely,



Michael J Nielson, PE
City Engineer

CHANGE ORDER NO. 1

FOR

CITY OF SPRING PARK
2021 WEST ARM ROAD WEST STREET AND STORM SEWER IMPROVEMENTS
Sambatek #22635

August 10, 2021

The Contract Documents will be modified as indicated below:

SUMMARY

Remove the Select Granular section of all proposed roadways. Remove Subsoiling item. Adjust price for 48" Drainage Structure.

ITEM NO.	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
1	EXCAVATION-COMMON	CY	-1650	\$32.50	-\$53,625.00
2	SELECT GRANULAR EMBANKMENT (CV)	CY	-1250	\$27.00	-\$33,750.00
3	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LF	-18.9	\$1702.00	-\$32,167.80
4	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LF	18.9	\$1440.00	\$27,216.00
5	SUBSOILING	ACRE	-0.5	\$30,204.00	-\$15,102.00
				TOTAL	-\$107,428.80

Original Contract Amount: \$627,732.79

Change Order NO. 1 Increase/Decrease: -\$107,428.80

Amended Contract Amount: \$520,303.99

It is understood and mutually agreed that the Contractor shall proceed with the performance of any changes in the work so ordered by the Engineer at unit bid prices or at prices identified on this change order. Contractor shall not proceed with this work or sign this change order until they understand the direction given and agrees with the method of payment.

City of Spring Park

Contractor

By _____

By _____

Title _____

Title _____

Date _____

Date _____

2021 WEST ARM WEST STREET AND STORM SEWER IMPROVEMENTS

BID TABULATION - ADDENDUM 1

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	ENGINEER'S ESTIMATE		BITUMINOUS ROADWAYS			DELTA
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT	
1	MOBILIZATION	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 67,500.00	\$ 67,500.00	\$ 42,500.00	
2	CLEARING	ACRE	0.13	\$ 7,500.00	\$ 975.00	\$ 93,332.00	\$ 12,133.16	\$ 11,158.16	
3	GRUBBING	ACRE	0.13	\$ 7,500.00	\$ 975.00	\$ 32,941.00	\$ 4,282.33	\$ 3,307.33	
4	CLEARING	TREE	1	\$ 250.00	\$ 250.00	\$ 824.00	\$ 824.00	\$ 574.00	
5	GRUBBING	TREE	1	\$ 150.00	\$ 150.00	\$ 275.00	\$ 275.00	\$ 125.00	
6	REMOVE BOLLARDS	EA	5	\$ 250.00	\$ 1,250.00	\$ 202.00	\$ 1,010.00	\$ (240.00)	
7	REMOVE DRAINAGE STRUCTURE	EA	1	\$ 600.00	\$ 600.00	\$ 1,257.00	\$ 1,257.00	\$ 657.00	
8	SALVAGE HYDRANT AND VALVE	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 933.00	\$ 933.00	\$ (1,067.00)	
9	SALVAGE BOULDER	EA	5	\$ 230.00	\$ 1,150.00	\$ 202.00	\$ 1,010.00	\$ (140.00)	
10	SALVAGE SIGN TYPE C	EA	11	\$ 75.00	\$ 825.00	\$ 38.50	\$ 423.50	\$ (401.50)	
11	SALVAGE MAIL BOX SUPPORT	EA	11	\$ 60.00	\$ 660.00	\$ 55.00	\$ 605.00	\$ (55.00)	
12	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	20	\$ 6.00	\$ 120.00	\$ 5.20	\$ 104.00	\$ (16.00)	
13	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	370	\$ 3.00	\$ 1,110.00	\$ 1.90	\$ 703.00	\$ (407.00)	
14	REMOVE PIPE CULVERT	LF	40	\$ 15.00	\$ 600.00	\$ 15.50	\$ 620.00	\$ 20.00	
15	REMOVE CURB AND GUTTER	LF	470	\$ 5.00	\$ 2,350.00	\$ 10.00	\$ 4,700.00	\$ 2,350.00	
16	SALVAGE FENCE	LF	10	\$ 30.00	\$ 300.00	\$ 28.00	\$ 280.00	\$ (20.00)	
17	SALVAGE CHAIN LINK FENCE	LF	25	\$ 9.00	\$ 225.00	\$ 28.00	\$ 700.00	\$ 475.00	
18	REMOVE BITUMINOUS PAVEMENT	SY	3270	\$ 5.00	\$ 16,350.00	\$ 5.00	\$ 16,350.00	\$ -	
19	REMOVE CONCRETE WALK	SF	300	\$ 1.50	\$ 450.00	\$ 2.00	\$ 600.00	\$ 150.00	
20	SALVAGE RANDOM RIPRAP	CY	2	\$ 500.00	\$ 1,000.00	\$ 70.50	\$ 141.00	\$ (859.00)	
21	GEOTEXTILE FABRIC TYPE 5	SY	3000	\$ 2.00	\$ 6,000.00	\$ 3.80	\$ 11,400.00	\$ 5,400.00	
22	DEWATERING	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 1,800.00	\$ 1,800.00	\$ (13,200.00)	
23	EXCAVATION - COMMON	CY	2800	\$ 17.50	\$ 49,000.00	\$ 32.50	\$ 91,000.00	\$ 42,000.00	
24	SELECT GRANULAR EMBANKMENT (CV)	CY	1250	\$ 25.00	\$ 31,250.00	\$ 27.00	\$ 33,750.00	\$ 2,500.00	
25	SUBGRADE PREPARATION	RDST	14	\$ 275.00	\$ 3,850.00	\$ 320.00	\$ 4,480.00	\$ 630.00	
26	STREET SWEEPER (WITH PICKUP BROOM)	HR	10	\$ 180.00	\$ 1,800.00	\$ 181.00	\$ 1,810.00	\$ 10.00	
27	AGGREGATE BASE (CV) CLASS 5	CY	950	\$ 35.00	\$ 33,250.00	\$ 40.50	\$ 38,475.00	\$ 5,225.00	
28	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C)	TON	310	\$ 70.00	\$ 21,700.00	\$ 86.00	\$ 26,660.00	\$ 4,960.00	
29	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,C)	TON	370	\$ 65.00	\$ 24,050.00	\$ 86.00	\$ 31,820.00	\$ 7,770.00	
30	18" SPAN RC PIPE APRON	EA	2	\$ 2,000.00	\$ 4,000.00	\$ 2,330.00	\$ 4,660.00	\$ 660.00	
31	18" SPAN RC PIPE SAFETY APRON	EA	2	\$ 1,300.00	\$ 2,600.00	\$ 2,000.00	\$ 4,000.00	\$ 1,400.00	
32	18" SPAN RC PIPE-ARCH CULV CL IIA	LF	292	\$ 120.00	\$ 35,040.00	\$ 120.00	\$ 35,040.00	\$ -	
33	4" PERF TP PIPE DRAIN	LF	60	\$ 10.00	\$ 600.00	\$ 42.00	\$ 2,520.00	\$ 1,920.00	
34	12" RC PIPE SEWER DESIGN 3006 CLASS V	LF	36	\$ 70.00	\$ 2,520.00	\$ 78.00	\$ 2,808.00	\$ 288.00	
35	15" RC PIPE SEWER DESIGN 3006 CLASS V	LF	33	\$ 75.00	\$ 2,475.00	\$ 85.50	\$ 2,821.50	\$ 346.50	
36	CONNECT TO EXISTING STORM SEWER	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 1,400.00	\$ 1,400.00	\$ (100.00)	
37	INSTALL HYDRANT AND VALVE	EA	1	\$ 6,000.00	\$ 6,000.00	\$ 3,600.00	\$ 3,600.00	\$ (2,400.00)	
38	ADJUST GATE VALVE AND BOX	EA	3	\$ 550.00	\$ 1,650.00	\$ 359.00	\$ 1,077.00	\$ (573.00)	

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	DELTA
39	CASTING ASSEMBLY	EA	9	\$ 900.00	\$ 8,100.00	\$ 1,031.00	\$ 9,279.00	\$ 1,179.00
40	ADJUST FRAME AND RING CASTING	EA	13	\$ 700.00	\$ 9,100.00	\$ 909.00	\$ 11,817.00	\$ 2,717.00
41	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LF	18.9	\$ 575.00	\$ 10,867.50	\$ 1,702.00	\$ 32,167.80	\$ 21,300.30
42	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	LF	7.1	\$ 650.00	\$ 4,615.00	\$ 1,200.00	\$ 8,520.00	\$ 3,905.00
43	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	LF	5.0	\$ 475.00	\$ 2,375.00	\$ 1,125.00	\$ 5,625.00	\$ 3,250.00
44	GEOTEXTILE FILTER TYPE 3	SY	104	\$ 4.00	\$ 416.00	\$ 6.00	\$ 624.00	\$ 208.00
45	RANDOM RIPRAP CLASS III	CY	25.4	\$ 100.00	\$ 2,540.00	\$ 165.00	\$ 4,191.00	\$ 1,651.00
46	INSTALL RANDOM RIPRAP	CY	2	\$ 500.00	\$ 1,000.00	\$ 110.00	\$ 220.00	\$ (780.00)
47	6" CONCRETE WALK	SF	200	\$ 9.00	\$ 1,800.00	\$ 18.00	\$ 3,600.00	\$ 1,800.00
48	CONCRETE CURB AND GUTTER DESIGN B612	LF	2500	\$ 25.00	\$ 62,500.00	\$ 20.50	\$ 51,250.00	\$ (11,250.00)
49	7" CONCRETE DRIVEWAY PAVEMENT	SY	260	\$ 85.00	\$ 22,100.00	\$ 96.50	\$ 25,090.00	\$ 2,990.00
50	TRUNCATED DOMES	SF	40	\$ 50.00	\$ 2,000.00	\$ 56.50	\$ 2,260.00	\$ 260.00
51	BOLLARD	EA	3	\$ 1,500.00	\$ 4,500.00	\$ 384.00	\$ 1,152.00	\$ (3,348.00)
52	INSTALL MAIL BOX SUPPORT	EA	11	\$ 80.00	\$ 880.00	\$ 165.00	\$ 1,815.00	\$ 935.00
53	1.5" NON-METALLIC CONDUIT	LF	40	\$ 5.00	\$ 200.00	\$ 5.50	\$ 220.00	\$ 20.00
54	INSTALL CHAIN LINK FENCE	LF	25	\$ 15.00	\$ 375.00	\$ 110.00	\$ 2,750.00	\$ 2,375.00
55	TRAFFIC CONTROL	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 1,647.00	\$ 1,647.00	\$ (3,353.00)
56	FLAGGER	HR	40	\$ 100.00	\$ 4,000.00	\$ 82.50	\$ 3,300.00	\$ (700.00)
57	INSTALL SIGN TYPE C	EA	11	\$ 300.00	\$ 3,300.00	\$ 192.00	\$ 2,112.00	\$ (1,188.00)
58	STABILIZED CONSTRUCTION EXIT	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 2,708.00	\$ 2,708.00	\$ (292.00)
59	STORM DRAIN INLET PROTECTION	EA	8	\$ 200.00	\$ 1,600.00	\$ 189.00	\$ 1,512.00	\$ (88.00)
60	CULVERT END CONTROLS	EA	3	\$ 175.00	\$ 525.00	\$ 275.00	\$ 825.00	\$ 300.00
61	SILT FENCE, TYPE HI	LF	1500	\$ 3.00	\$ 4,500.00	\$ 3.90	\$ 5,850.00	\$ 1,350.00
62	FLOTATION SILT CURTAIN TYPE MOVING WATER	LF	100	\$ 20.00	\$ 2,000.00	\$ 33.00	\$ 3,300.00	\$ 1,300.00
63	SEDIMENT CONTROL LOG TYPE STRAW	LF	500	\$ 3.00	\$ 1,500.00	\$ 4.40	\$ 2,200.00	\$ 700.00
64	FERTILIZER TYPE 3	LB	100	\$ 1.00	\$ 100.00	\$ 2.20	\$ 220.00	\$ 120.00
65	SUBSOILING	ACRE	0.5	\$ 425.00	\$ 212.50	\$ 30,204.00	\$ 15,102.00	\$ 14,889.50
66	SOIL BED PREP	ACRE	0.5	\$ 240.00	\$ 120.00	\$ 1,647.00	\$ 823.50	\$ 703.50
67	SEEDING	ACRE	0.5	\$ 400.00	\$ 200.00	\$ 1,647.00	\$ 823.50	\$ 623.50
68	SEED MIXTURE 35-221	LB	20	\$ 30.00	\$ 600.00	\$ 27.50	\$ 550.00	\$ (50.00)
69	EROSION CONTROL BLANKETS CATEGORY 3N	SY	1000	\$ 2.00	\$ 2,000.00	\$ 3.30	\$ 3,300.00	\$ 1,300.00
70	HYDRAULIC REINFORCED FIBER MATRIX	LB	1950	\$ 1.50	\$ 2,925.00	\$ 3.30	\$ 6,435.00	\$ 3,510.00
71	MULCH TYPE 3	TON	1	\$ 275.00	\$ 275.00	\$ 384.00	\$ 384.00	\$ 109.00
72	DISK ANCHORING	ACRE	0.5	\$ 110.00	\$ 55.00	\$ 1,098.00	\$ 549.00	\$ 494.00
73	WEED SPRAYING	ACRE	0.25	\$ 260.00	\$ 65.00	\$ 549.00	\$ 137.25	\$ 72.25
74	WEED SPRAY MIXTURE	GALLON	0.25	\$ 225.00	\$ 56.25	\$ 165.00	\$ 41.25	\$ (15.00)
75	4" DOUBLE SOLID LINE PAINT GROUND IN (WR)	LF	200	\$ 5.00	\$ 1,000.00	\$ 8.80	\$ 1,760.00	\$ 760.00
	TOTAL				\$ 465,027.25		\$ 627,732.79	\$ 162,705.54

Check #	Employee/Council Name	Check Amount	Check Date
5799	Farniok, Sharon L.	\$1,483.39	8/13/2021
5800	Nelson, Jennifer J.	\$1,485.09	8/13/2021
5801	Tolsma, Daniel J.	\$3,071.67	8/13/2021
	Sub Total	\$6,040.15	
	Chase, Mark		
	Hoffman, Jeff		
	Horton, Pam		
	Hughes, Gary		
	Rockvam, Jerry		
	Sub Total	\$0.00	
	Electronic Misc. Disbursements		
EFT#30706	PERA Employer Payroll Payment for 8/15/21	\$1,154.89	8/16/2021
EFT#30705	FICA Employee/Employer Payroll Withholding Taxes for 8/15/21	\$1,952.14	8/16/2021
EFT#30700	May.21' PSN Monthly Service Charge	\$139.95	5/4/2021
EFT#30701	Jun.21' PSN Monthly Service Charge	\$139.95	6/4/2021
EFT#30703	Aug.21' PSN Monthly Service Charge	\$139.95	8/3/2021
EFT#30707	Jul.21' Wells Fargo Client Analysis Bank Charge	\$114.19	8/11/2021
	Sub Total	\$3,641.07	
Claims: Ck#032450-Ck#			
	TOTALS	\$9,681.22	

Progress Estimate - Unit Price Work

December 1, 2020 - January 31, 2021

Contractor & Item, LLC

December 1, 2020 - January 31, 2020

Application Period:

Application Number: 35-156-21

Application Number: 3

Application DMC

Contractor's Application

Bid Item No.	M&MT Spec No.	Description	Item	Contract Information				C	D	E	F	G	H	I
				Quantity	Units	Unit Price	Total Value							
1	201.501	MOBILE WATER	EA	1.00	EA	\$4,500.00	\$4,500.00	1.00	1.00	\$4,500.00	100.0%	\$4,500.00	100.0%	\$4,500.00
2	210.505	CLEARING	ACRE	0.25	ACRE	\$12,000.00	\$3,000.00	0.25	0.25	\$3,000.00	100.0%	\$3,000.00	100.0%	\$3,000.00
3	210.505	GRADING	ACRE	0.25	ACRE	\$12,000.00	\$3,000.00	0.25	0.25	\$3,000.00	100.0%	\$3,000.00	100.0%	\$3,000.00
4	2104.502	TREE TRIMMING	EA	5	EA	\$2,000.00	\$10,000.00	5	5	\$10,000.00	100.0%	\$10,000.00	100.0%	\$10,000.00
5	2104.502	SAVING DIRT/MULCH PAVEMENT (FULL DEPTH)	EA	200	EA	\$4,000.00	\$800,000.00	200	200	\$800,000.00	100.0%	\$800,000.00	100.0%	\$800,000.00
6	2104.503	REMOVE SHERK CASTING	EA	10	EA	\$125.00	\$1,250.00	10	10	\$1,250.00	100.0%	\$1,250.00	100.0%	\$1,250.00
7	2104.503	REMOVE BITUMINOUS CURB	EA	260	EA	\$3.00	\$780.00	260	260	\$780.00	100.0%	\$780.00	100.0%	\$780.00
8	2104.503	REMOVE BITUMINOUS PAVEMENT	EA	460	EA	\$12,500.00	\$5,750,000.00	460	460	\$5,750,000.00	100.0%	\$5,750,000.00	100.0%	\$5,750,000.00
9	2104.511	REMOVE WATER SERVICE	EA	23	EA	\$71.00	\$1,633.00	23	23	\$1,633.00	100.0%	\$1,633.00	100.0%	\$1,633.00
10	2104.511	REMOVE GATE VALVE	EA	4	EA	\$125.00	\$500.00	4	4	\$500.00	100.0%	\$500.00	100.0%	\$500.00
11	2108.507	REMOVE HYDRANT	EA	4	EA	\$250.00	\$1,000.00	4	4	\$1,000.00	100.0%	\$1,000.00	100.0%	\$1,000.00
12	2112.004	SALVAGE AND REINSTALL FENCE	LF	100	LF	\$20.00	\$2,000.00	100	100	\$2,000.00	100.0%	\$2,000.00	100.0%	\$2,000.00
13	2123.510	SALVAGE AND REINSTALL RETAINING WALL	LF	40	LF	\$60.00	\$2,400.00	40	40	\$2,400.00	100.0%	\$2,400.00	100.0%	\$2,400.00
14	2105.008	SALVAGE AND REINSTALL SIGN	EA	5	EA	\$250.00	\$1,250.00	5	5	\$1,250.00	100.0%	\$1,250.00	100.0%	\$1,250.00
15	2211.500	SALVAGE AND REINSTALL MANHOLE	EA	20	EA	\$150.00	\$3,000.00	20	20	\$3,000.00	100.0%	\$3,000.00	100.0%	\$3,000.00
16	2215.007	DEWATERING	EA	1	EA	\$8,000.00	\$8,000.00	1	1	\$8,000.00	100.0%	\$8,000.00	100.0%	\$8,000.00
17	2215.007	EXCAVATION - COMMON	EA	700	EA	\$14,000.00	\$9,800,000.00	700	700	\$9,800,000.00	100.0%	\$9,800,000.00	100.0%	\$9,800,000.00
18	2215.004	STREET SWEEPING (WITH PICKUP BIN)	EA	20	EA	\$150.00	\$3,000.00	20	20	\$3,000.00	100.0%	\$3,000.00	100.0%	\$3,000.00
19	2215.004	STREET SWEEPING (WITH PICKUP BIN)	EA	550	EA	\$29.00	\$15,950.00	550	550	\$15,950.00	100.0%	\$15,950.00	100.0%	\$15,950.00
20	2287.000	COMMON BORROW	EA	400	EA	\$29.00	\$11,600.00	400	400	\$11,600.00	100.0%	\$11,600.00	100.0%	\$11,600.00
21	2300.000	AGGREGATE BASE (CON CLASS)	EA	120	EA	\$3.00	\$360.00	120	120	\$360.00	100.0%	\$360.00	100.0%	\$360.00
22	2300.000	TYPE SF 6.5 WEARING COURSE MIXTURE (A-C)	EA	50	EA	\$80.00	\$4,000.00	50	50	\$4,000.00	100.0%	\$4,000.00	100.0%	\$4,000.00
23	2503.000	TYPE SF 6.5 WEARING COURSE MIXTURE (A-C)	EA	50	EA	\$100.00	\$5,000.00	50	50	\$5,000.00	100.0%	\$5,000.00	100.0%	\$5,000.00
24	2508.000	BITUMINOUS MATERIAL FOR TACK COAT	EA	6	EA	\$50.00	\$300.00	6	6	\$300.00	100.0%	\$300.00	100.0%	\$300.00
25	2508.000	BITUMINOUS CURB	EA	260	EA	\$10.00	\$2,600.00	260	260	\$2,600.00	100.0%	\$2,600.00	100.0%	\$2,600.00
26	2508.000	ADJUST GATE VALVE & BOX	EA	10	EA	\$250.00	\$2,500.00	10	10	\$2,500.00	100.0%	\$2,500.00	100.0%	\$2,500.00
27	2508.000	INDUST CASTING	EA	1	EA	\$450.00	\$450.00	1	1	\$450.00	100.0%	\$450.00	100.0%	\$450.00
28	2521.510	TRAFFIC CONTROL	EA	1	EA	\$2,000.00	\$2,000.00	1	1	\$2,000.00	100.0%	\$2,000.00	100.0%	\$2,000.00
29	2521.510	CONNECT TO EXISTING WATER MAIN	EA	1	EA	\$2,500.00	\$2,500.00	1	1	\$2,500.00	100.0%	\$2,500.00	100.0%	\$2,500.00
30	2575.000	1/2" WATER MAIN PIPE (BURST INSTALLATION)	EA	2500	EA	\$105.00	\$262,500.00	2500	2500	\$262,500.00	100.0%	\$262,500.00	100.0%	\$262,500.00
31	2581.500	CUT IN FITTING	EA	13	EA	\$100.00	\$1,300.00	13	13	\$1,300.00	100.0%	\$1,300.00	100.0%	\$1,300.00
32	2581.500	8" GATE VALVE AND BOX	EA	2	EA	\$2,000.00	\$4,000.00	2	2	\$4,000.00	100.0%	\$4,000.00	100.0%	\$4,000.00
33	2581.500	8" GATE VALVE AND BOX	EA	2	EA	\$2,500.00	\$5,000.00	2	2	\$5,000.00	100.0%	\$5,000.00	100.0%	\$5,000.00
34	2581.500	8" x 6" TEE	EA	1	EA	\$900.00	\$900.00	1	1	\$900.00	100.0%	\$900.00	100.0%	\$900.00
35	2581.500	8" x 6" TEE	EA	3	EA	\$600.00	\$1,800.00	3	3	\$1,800.00	100.0%	\$1,800.00	100.0%	\$1,800.00
36	2581.500	8" x 8" TEE	EA	1	EA	\$750.00	\$750.00	1	1	\$750.00	100.0%	\$750.00	100.0%	\$750.00
37	2581.500	8" x 8" CROSS	EA	1	EA	\$1,000.00	\$1,000.00	1	1	\$1,000.00	100.0%	\$1,000.00	100.0%	\$1,000.00
38	2581.500	8" x 49" BEND	EA	1	EA	\$500.00	\$500.00	1	1	\$500.00	100.0%	\$500.00	100.0%	\$500.00
39	2581.500	8" x 49" BEND	EA	1	EA	\$500.00	\$500.00	1	1	\$500.00	100.0%	\$500.00	100.0%	\$500.00
40	2581.500	8" x 6" BELL	EA	3	EA	\$600.00	\$1,800.00	3	3	\$1,800.00	100.0%	\$1,800.00	100.0%	\$1,800.00
41	2581.500	WATER MAIN WITH GATE VALVE ASSEMBLY	EA	5	EA	\$3,500.00	\$17,500.00	5	5	\$17,500.00	100.0%	\$17,500.00	100.0%	\$17,500.00
42	2593.500	8" WATER MAIN DIT CL-33-HYDRANT LEAD	EA	40	EA	\$10.00	\$400.00	40	40	\$400.00	100.0%	\$400.00	100.0%	\$400.00
43	2581.500	FITTING (DOLTS AND GLANDS ONLY)	EA	2100	EA	\$4.00	\$8,400.00	2100	2100	\$8,400.00	100.0%	\$8,400.00	100.0%	\$8,400.00
44	2581.500	WATER SERVICE CONNECTION	EA	1	EA	\$3,000.00	\$3,000.00	1	1	\$3,000.00	100.0%	\$3,000.00	100.0%	\$3,000.00
45	2581.500	TEMPORARY WATER SERVICE	EA	10	EA	\$1,000.00	\$10,000.00	10	10	\$10,000.00	100.0%	\$10,000.00	100.0%	\$10,000.00
46	2581.500	REINSHARD INSTALL CASTING NEPMAH WATER TIGHT GASTING WITH EXTERNAL SEAL	EA	10	EA	\$13,000.00	\$130,000.00	10	10	\$130,000.00	100.0%	\$130,000.00	100.0%	\$130,000.00
47	2581.500	CEILING REBARIZATION	EA	3	EA	\$200.00	\$600.00	3	3	\$600.00	100.0%	\$600.00	100.0%	\$600.00
48	2581.500	STONOR DRAIN INLET PROTECTION	EA	1800	EA	\$2.50	\$4,500.00	1800	1800	\$4,500.00	100.0%	\$4,500.00	100.0%	\$4,500.00
49	2575.500	SICT FENCES TYPE M6	EA	400	EA	\$3.50	\$1,400.00	400	400	\$1,400.00	100.0%	\$1,400.00	100.0%	\$1,400.00
50	2575.500	SEDIMENT CONTROL LOG TYPE COMPOST	EA	240	EA	\$43.00	\$10,320.00	240	240	\$10,320.00	100.0%	\$10,320.00	100.0%	\$10,320.00
51	2575.500	COMMON CONTROL BOARD	EA	40	EA	\$2,000.00	\$80,000.00	40	40	\$80,000.00	100.0%	\$80,000.00	100.0%	\$80,000.00
52	2575.500	EXCAVATION CONTROL BOARD - CATEGORY 1A	EA	40	EA	\$2,000.00	\$80,000.00	40	40	\$80,000.00	100.0%	\$80,000.00	100.0%	\$80,000.00
53	2575.500	SEED MIXTURE 25-131 (RESIDENTIAL) LUB	EA	40	EA	\$2,000.00	\$80,000.00	40	40	\$80,000.00	100.0%	\$80,000.00	100.0%	\$80,000.00
54	2575.500	SEED MIXTURE 25-141 (GENERAL ROADWORK)	EA	20	EA	\$10.00	\$200.00	20	20	\$200.00	100.0%	\$200.00	100.0%	\$200.00

Application Number: 35-156-21

Application DMC

Application Number: 3

Application DMC

Application Number: 35-156-21

Application DMC

Application Number: 3

Application DMC

Progress Estimate - Unit Price Work

December 1, 2020 - January 31, 2021

Contractor's Application

Bid Item No.		Material No.	Spec No.	Description	Contract Information										Application 3		
Item					Commit	Change	Total	Units	Unit	Total	Previous	Estimated	Value of Work	Materials	Total	%	Delays to Finish
Charge Order					Quantity	Order	Quantity	Per	Price	Value of Item (\$)	Quantity	Quantity	Installed to Date	Per Sq. Yd.	Committed to Date (D 4.5)	(%)	(D 1.7)
56	2578	528		LANUSCAPE/IRRIGATION ALLOWANCE	1		1	ALLOW	\$	\$10,000.00							\$10,000.00
57				SUBCONTRACTOR SAFETY BONDS - PRIVATE WAGE BACK PAY	1		1	LS	\$	1,000.00							\$1,000.00
58				REPAIR TEMP WATER	1		1	LS	\$	1,311.06							\$1,311.06
59				REPAIR SEWER SERVICE	1		1	LS	\$	1,228.71							\$1,228.71
60				REPAIR SEWER MAIN	1		1	LS	\$	1,228.71							\$1,228.71
61				ADDITIONAL GRUBBING	1		1	LS	\$	1,400.00							\$1,400.00
62				SERVICE TULEVISING	1		1.0	LS	\$	1,800.00							\$1,800.00
63				CLUB AND GUTTER	34.5		34.5	LF	\$	49.50							\$1,707.75
																\$972,328.55	
																\$972,328.55	

Original Commit Total

2021 MOUND FIRE DEPARTMENT ACTIVITY REPORT
Emergency Response and Firefighter Hours Detail

MONTH: July

14/a

City	Call Type	2021				2020			
		Month	Firefighter	YTD	Month	Firefighter	YTD	YTD	
		Calls	Hours	Calls	Hours	Calls	Hours	Hours	
MOUND	Fire	8	151	66	1324	18	346	60	1189
	Rescue	29	474	129	2242	19	293	121	1895
	Duty Officer	1	1	10	11	8	10	15	18
MINNETRISTA	Fire	3	56	18	420	2	45	26	577
	Rescue	13	207	41	725	8	144	37	698
	Duty Officer	0	0	3	3	2	2	5	5
SHOREWOOD	Fire	1	23	2	41	0	0	2	28
	Rescue	0	0	1	18	2	39	4	68
	Duty Officer	0	0	1	1	0	0	0	0
SPRING PARK	Fire	3	111	13	596	1	28	22	470
	Rescue	11	167	62	1152	9	159	45	825
	Duty Officer	0	0	0	0	1	1	2	2
MUTUAL AID	Fire	2	74	9	327	3	79	14	431
	Rescue	0	0	0	0	0	0	3	58
	Weather, Special Event, Etc.	0	0	0	0	0	0	0	0
STAND BY		0	0	0	0	0	0	0	0
Total Activity All Cities		17	415	108	2708	13	294	119	3,009
	Rescue	53	848	233	4137	34	595	188	3562
	Duty Officer	1	1	14	15	6	6	19	20
	Stand By	0	0	0	0	0	0	0	0
	TOTAL	71	1264	355	6860	53	895	326	6591

Monthly Activity by Call Category	2021		2020	
	Month	YTD	Month	YTD
COMMERCIAL	2	1		
RESIDENTIAL	56	45		
OTHER (OUTSIDE/ROADWAY/LAKE/OPEN AREA/MISC)	13	7		
SERVICE CALLS (Smoke/CO Detectors)	0	3		
LEGITIMATE FIRE ALARMS	1	0		
FALSE FIRE ALARMS	2	1		

MUTUAL AID AND TRAINING/DRILL SUMMARY	2021		2020	
	Month	YTD	Month	YTD
MUTUAL AID CALLS RECEIVED	1	4	0	3
MUTUAL AID CALLS GIVEN	2	9	3	17
TRAINING/DRILL HOURS	319.5	2848.75	284	2306

Mound Fire Department

Incident Reports - Spring Park

July, 2021

FIRE NO.	DATE	CITY	ADDRESS	FIRE/ RESCUE	DESCRIPTION	ACTION TAKEN	FF HOURS
291	44380	Spring Park	West Arm Bay	Fire	Fire - Boat	Extinguished	36
299	44382	Spring Park	3822 Northern Road	Fire	Fire - Structure	Extinguished	58
300	7/5/2021	Spring Park	4658 Shoreline Drive	Fire	Haz Cond - Wires Down	Secured Area	17
Total Fire Calls				3		Total Fire Hours	111

289	7/2/2021	Spring Park	4523 Shoreline Drive	Rescue	EMS	Transported	15
303	7/6/2021	Spring Park	4501 Shoreline Drive, #11	Rescue	EMS	Cancelled upon arrival by OPD	16
304	7/8/2021	Spring Park	4244 Shoreline Drive	Rescue	EMS	Transported	10
312	7/13/2021	Spring Park	4523 Shoreline Drive	Rescue	EMS	Unknown Transport	13
318	7/16/2021	Spring Park	4559 Shoreline Drive, #211	Rescue	EMS	Transported	16
330	7/19/2021	Spring Park	4601 Shoreline Drive	Rescue	EMS	Cancelled by OPD	36
332	7/20/2021	Spring Park	4523 Shoreline Drive, #208	Rescue	EMS	Unknown Transport	13
338	7/24/2021	Spring Park	4501 Shoreline Drive	Rescue	EMS	Transported	12
341	7/25/2021	Spring Park	4601 Shoreline Drive, #104	Rescue	EMS	Assist	10
344	7/27/2021	Spring Park	4100 Spring Street, #404	Rescue	EMS	Cancelled Enroute by OPD	15
354	7/31/2021	Spring Park	4658 Shoreline Drive	Rescue	EMS	Unknown Transport	11
Total Rescue Calls				11		Total Rescue Hours	167

Total Duty Officer Calls				0		Total Duty Officer Hours	0
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TOTAL FIRE, RESCUE & DUTY OFFICER CALLS				14		TOTAL FIRE, RESCUE & DUTY OFFICER HOURS	278
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