



CITY OF SPRING PARK  
CITY COUNCIL AGENDA  
JUNE 20, 2023 – 6:30 PM  
SPRING PARK CITY HALL

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. APPROVAL OF AGENDA
4. PUBLIC COMMENT
5. REQUESTS & PRESENTATIONS
6. CONSENT AGENDA
  - a. Minutes - Regular City Council Meeting, June 5, 2023
  - b. Expenditures, June 20, 2023
  - c. Approve Change Order No. 5: West Arm Project/Bituminous Roadways
  - d. Resolution #23-14: Authorizing Application of Grant Submission
7. ACTION AGENDA
8. REPORTS
  - a. Mayor & Council
  - b. Staff
9. ANNOUNCEMENTS/MISCELLANEOUS (INFORMATION ONLY)
  - a. July 3, 2023 - Regular City Council Meeting – 6:30PM - **CANCELLED**
  - b. July 12, 2023 - Planning Commission Meeting – 6:00PM
  - c. July 17, 2023 – Regular City Council Meeting – 6:30PM
  - d. July 17, 2023 – Council Work Session – 5:30PM
10. ADJOURNMENT

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\* 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 Comment, 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  
JUNE 5, 2023 – 6:30 PM  
SPRING PARK CITY HALL

1. CALL TO ORDER

The meeting was called to order at 6:30 p.m.

Council Present: Mayor Rockvam, Council Member's Chase, Horton, and Sippel. Council Member Hoffman was absent.

Staff Present: City Administrator Anderson

2. PLEDGE OF ALLEGIANCE

Mayor Rockvam led the audience in the Pledge of Allegiance

3. APPROVAL OF AGENDA

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

4. PUBLIC COMMENT: none

5. REQUESTS & PRESENTATIONS: none

6. CONSENT AGENDA

*Council Member Horton motioned, being seconded by Council Member Chase, to approve the consent agenda as presented:*

- a. Minutes - Regular City Council Meeting, May 15, 2023
- b. Minutes - Council Work Session, May 15, 2023
- c. Expenditures, May 15, 2023 (corrected)
- d. Expenditures, June 5, 2023
- e. Special Event Permit #23-11; Res Pyro - Lord Fletcher's Fireworks Event
- f. Submittal of 2023 Pay Equity Report

*On vote being taken, the motion was unanimously approved.*

7. ACTION AGENDA

- a. Abdo: Long Range Planning Proposal (tabled at 5/15/23 meeting);

Bonnie at Abdo walked through an example of a long-term planning report using an example she brought in from the City of Carver.

*Council Member Chase motioned, being seconded by Council Member Horton, to approve the long-term planning proposal from Abdo for \$12K. On roll call vote, Sippel – yes, Horton, - yes, Chase – yes, Rockvam – yes. The motion was unanimously approved.*

- b. City Hall Repair Quote; Staircase, Landing, and Building Repairs/Paint;

City Administrator Anderson presented a quote from Norling's to repair the front steps, landing, and to power wash and paint the building.

*Council Member Sippel motioned, being seconded by Council Member Chase, to table the approval of the repair quote from Norling's until they can review the installation procedures for the stucco and the warranty information for all repairs being made. On vote being taken, the motion was unanimously approved.*

8. REPORTS

a. Mayor & Council;

Council Member Sippel noted that Chris at the LMCC is retiring, and his retirement party is at Lord Fletcher's on June 7<sup>th</sup> from 5:30-7:00.

b. Staff; none

9. ANNOUNCEMENTS/MISCELLANEOUS (INFORMATION ONLY)

a. June 20, 2023 - Regular City Council Meeting – 6:30PM

b. June 20, 2023 - Council Work Session – 5:30PM

c. July 3, 2023 - Regular City Council Meeting – 6:30PM - **CANCELLED**

d. July 12, 2023 - Planning Commission Meeting – 6:00PM

10. ADJOURNMENT

*There being no further discussion, Council Member Sippel motioned, being seconded by Council Member Horton, to adjourn the meeting at 7:01p.m. On vote being taken, the motion was unanimously approved.*

Respectfully submitted,  
Jamie Hoffman, City Clerk

CITY OF SPRING PARK

**\*Check Summary Register©**

Batch: 062023PAY,062023BlackLakeRd,062023WestArmRd

Name	Check Date	Check Amt	
<b>10100 Wells Fargo Bank NA</b>			
33330 BERGERSON-CASWELL INC	6/15/2023	\$2,450.00	Replumbing sample tap to existing port and ad
33331 BIFFS, INC.	6/15/2023	\$83.00	May 2023 Portable Restroom Service at Thor T
33332 BITUMINOUS ROADWAYS INC.	6/15/2023	\$270,946.59	Payment No.2 for West Arm Rd Construction
33333 CARSON, CLELLAND, & SCHRED	6/15/2023	\$1,746.75	May 23' Prosecution Services
33334 CORE & MAIN LP	6/15/2023	\$323.08	Purchase of mechanical joint and gaskets for Bl
33335 FIVE TECHNOLOGY, INC.	6/15/2023	\$280.00	June 23' Monthly IT Managed Services
33336 GOOD TO BE HOME CLEANING	6/15/2023	\$250.00	May 2023 City Hall Cleaning Services
33337 GOPHER STATE ONE-CALL	6/15/2023	\$59.40	May 2023 Locates
33338 HAWKINS, INC.	6/15/2023	\$20.00	Purchased Chemicals for WTP
33339 LAKE MTKA. CONSERVATION DI	6/15/2023	\$1,011.25	LMCD 2nd Qtr.2023 Levy Payment
33340 LOFFLER COMPANIES, INC.	6/15/2023	\$137.53	Copier Usage 04/22/23-05/21/23
33341 MEDIACOM, LLC	6/15/2023	\$389.90	Internet Services for 06/11/23-07/10/23
33342 METRO COUNCIL ENVIRON SER	6/15/2023	\$21,758.45	July 23' Wastewater Treatment Monthly Fee
33343 MNSPECT, LLC	6/15/2023	\$2,860.85	May 23' Residential & Commercial Inspections/
33344 NEW LOOK CONTRACTING, INC.	6/15/2023	\$478,707.00	Payment No.1 for Black Lake Rd Construction
33345 PITNEY BOWES GLOBAL FIN. SE	6/15/2023	\$184.44	Leasing Charges for 03/30/23-06/29/23
33346 REPUBLIC SERVICES, INC	6/15/2023	\$1,735.42	06/01-07/31/2023 City Hall Garbage Pick-Up
33347 RMB ENVIRONMENTAL LABORA	6/15/2023	\$950.00	TCE Wells 1 & 2 Testing
33348 SETON VILLAGE ASSOCIATION	6/15/2023	\$5,500.00	Payment for Seton Village seal coating agreem
33349 THE STANDARD INSURANCE CO	6/15/2023	\$5.10	May 23' Life Insurance Premium
33350 UNICLEAN CLEANROOM SERVIC	6/15/2023	\$173.05	Rug rental services 04/23/23-05/27/23
33351 VELOCITY TELEPHONE	6/15/2023	\$499.96	Phone & Long Distance Services 06/21/23-07/2
33352 XCEL ENERGY	6/15/2023	\$5,960.04	Electric Usage 04/26/23-05/25/23 - Lift Station
	<b>Total Checks</b>	<b>\$796,031.81</b>	

CITY OF SPRING PARK

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**\*Check Detail Register©**

Batch: 062023PAY,062023BlackLakeRd,062023WestArmRd

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Wells Fargo Bank NA</b>					
<b>33330</b>	06/15/23	<b>BERGERSON-CASWELL INC</b>			
E 601-49400-310		Contracted Services	\$2,450.00	32290D	Replumbing sample tap to existing port and adding additional Tee plumb
		Total	\$2,450.00		
<b>33331</b>	06/15/23	<b>BIFFS, INC.</b>			
E 101-45200-310		Contracted Services	\$83.00	W916168	May 2023 Portable Restroom Service at Thor Thompson Park
		Total	\$83.00		
<b>33332</b>	06/15/23	<b>BITUMINOUS ROADWAYS INC.</b>			
E 201-43100-528		Road Pavement Project 2	\$270,946.59	WAR #2	Payment No.2 for West Arm Rd Construction
		Total	\$270,946.59		
<b>33333</b>	06/15/23	<b>CARSON, CLELLAND, &amp; SCHREDER</b>			
E 101-42000-304		Legal Fees	\$1,000.00	3831	May 23' Prosecution Services
E 101-41600-304		Legal Fees	\$507.50	3831	May 23' Legal Services - Hoop Housing
E 101-41600-304		Legal Fees	\$239.25	3831	May 23' Legal Services - Civil
		Total	\$1,746.75		
<b>33334</b>	06/15/23	<b>CORE &amp; MAIN LP</b>			
E 201-43100-529		Black Lake Rd Feasibility	\$323.08	S897422	Purchase of mechanical joint and gaskets for Black Lake Rd
		Total	\$323.08		
<b>33335</b>	06/15/23	<b>FIVE TECHNOLOGY, INC.</b>			
E 101-41500-330		IT Technology Support	\$93.34	10623-15	June 23' Monthly IT Managed Services
E 601-49400-330		IT Technology Support	\$93.33	10623-15	June 23' Monthly IT Managed Services
E 602-49450-330		IT Technology Support	\$93.33	10623-15	June 23' Monthly IT Managed Services
		Total	\$280.00		
<b>33336</b>	06/15/23	<b>GOOD TO BE HOME CLEANING SERVI</b>			
E 101-41900-310		Contracted Services	\$250.00	1151	May 2023 City Hall Cleaning Services
		Total	\$250.00		
<b>33337</b>	06/15/23	<b>GOPHER STATE ONE-CALL</b>			
E 601-49400-310		Contracted Services	\$29.70	3050754	May 2023 Locates
E 602-49450-310		Contracted Services	\$29.70	3050754	May 2023 Locates
		Total	\$59.40		
<b>33338</b>	06/15/23	<b>HAWKINS, INC.</b>			
E 601-49400-216		Chemicals and Chem Pro	\$20.00	6470673	Purchased Chemicals for WTP
		Total	\$20.00		
<b>33339</b>	06/15/23	<b>LAKE MTKA. CONSERVATION DIST.</b>			
E 101-42100-310		Contracted Services	\$1,011.25	2023Q2SPar	LMCD 2nd Qtr.2023 Levy Payment
		Total	\$1,011.25		
<b>33340</b>	06/15/23	<b>LOFFLER COMPANIES, INC.</b>			
E 101-41500-413		Office Equipment/Rental	\$45.85	4365974	Copier Usage 04/22/23-05/21/23
E 601-49400-413		Office Equipment/Rental	\$45.84	4365974	Copier Usage 04/22/23-05/21/23

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**\*Check Detail Register©**

Batch: 062023PAY,062023BlackLakeRd,062023WestArmRd

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 602-49450-413		Office Equipment/Rental	\$45.84	4365974	Copier Usage 04/22/23-05/21/23
		Total	\$137.53		
<b>33341</b>	06/15/23	<b>MEDIACOM, LLC</b>			
E 101-42000-324		Internet Service	\$129.97		Internet Services for 06/11/23-07/10/23
E 601-49400-324		Internet Service	\$129.97		Internet Services for 06/11/23-07/10/23
E 602-49450-324		Internet Service	\$129.96		Internet Services for 06/11/23-07/10/23
		Total	\$389.90		
<b>33342</b>	06/15/23	<b>METRO COUNCIL ENVIRON SERVICES</b>			
E 602-49450-327		MCES Sewer Service Chg	\$21,758.45	0001158152	July 23' Wastewater Treatment Monthly Fee
		Total	\$21,758.45		
<b>33343</b>	06/15/23	<b>MNSPECT, LLC</b>			
E 101-42400-310		Contracted Services	\$1,563.00	0098881-IN	May 23' Code Enforcement Services
E 101-42400-305		Plan Check Fees	\$412.54	0098901-IN	May 23' Residential & Commercial Inspections/Permit Fees/General Fees/Staff Meeting
E 101-42400-310		Contracted Services	\$885.31	0098901-IN	May 23' Residential & Commercial Inspections/Permit Fees/General Fees/Staff Meeting
		Total	\$2,860.85		
<b>33344</b>	06/15/23	<b>NEW LOOK CONTRACTING, INC.</b>			
E 201-43100-529		Black Lake Rd Feasibility	\$478,707.00	BLK#1	Payment No.1 for Black Lake Rd Construction
		Total	\$478,707.00		
<b>33345</b>	06/15/23	<b>PITNEY BOWES GLOBAL FIN. SER. LLC</b>			
E 101-41500-413		Office Equipment/Rental	\$61.48	3106103780	Leasing Charges for 03/30/23-06/29/23
E 601-49400-413		Office Equipment/Rental	\$61.48	3106103780	Leasing Charges for 03/30/23-06/29/23
E 602-49450-413		Office Equipment/Rental	\$61.48	3106103780	Leasing Charges for 03/30/23-06/29/23
		Total	\$184.44		
<b>33346</b>	06/15/23	<b>REPUBLIC SERVICES, INC</b>			
E 101-42900-310		Contracted Services	\$1,551.84	0894-006229	May 2023 Recycling Services
E 101-41900-384		Refuse/Garbage Disposal	\$91.79	0894-006234	06/01-07/31/2023 City Hall Garbage Pick-Up
E 101-45200-384		Refuse/Garbage Disposal	\$91.79	0894-006234	06/01-07/31/2023 Parks Garbage Pick-Up
		Total	\$1,735.42		
<b>33347</b>	06/15/23	<b>RMB ENVIRONMENTAL LABORATORIES, INC</b>			
E 601-49400-306		Testing Fees	\$950.00	D041485	TCE Wells 1 & 2 Testing
		Total	\$950.00		
<b>33348</b>	06/15/23	<b>SETON VILLAGE ASSOCIATION</b>			
E 201-43200-526		West Arm Road West 202	\$5,500.00		Payment for Seton Village seal coating agreement
		Total	\$5,500.00		
<b>33349</b>	06/15/23	<b>THE STANDARD INSURANCE COMPANY</b>			
E 101-41500-121		PERA/FICA/Hosp Ins	\$1.70		May 23' Life Insurance Premium
E 601-49400-121		PERA/FICA/Hosp Ins	\$1.70		May 23' Life Insurance Premium
E 602-49450-121		PERA/FICA/Hosp Ins	\$1.70		May 23' Life Insurance Premium
		Total	\$5.10		

CITY OF SPRING PARK

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Batch: 062023PAY,062023BlackLakeRd,062023WestArmRd

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>33350</b>	06/15/23	<b>UNICLEAN CLEANROOM SERVICES</b>			
E 101-41500-310		Contracted Services	\$173.05	202136	Rug rental services 04/23/23-05/27/23
		Total	\$173.05		
<b>33351</b>	06/15/23	<b>VELOCITY TELEPHONE</b>			
E 101-41500-321		Telephone and Mtce Agre	\$166.66	13934430-n	Phone & Long Distance Services 06/21/23-07/21/23
E 601-49400-321		Telephone and Mtce Agre	\$166.65	13934430-n	Phone & Long Distance Services 06/21/23-07/21/23
E 602-49450-321		Telephone and Mtce Agre	\$166.65	13934430-n	Phone & Long Distance Services 06/21/23-07/21/23
		Total	\$499.96		
<b>33352</b>	06/15/23	<b>XCEL ENERGY</b>			
E 101-43100-381		Utilities/Electric/Gas	\$28.25	1039759651	Electric Usage 04/26/23-05/25/23 -X-Mas lights
E 101-43100-381		Utilities/Electric/Gas	\$174.58	1039845575	Electric Usage 04/26/23-05/25/23 - 4468 Shoreline
E 101-43100-381		Utilities/Electric/Gas	\$26.63	1041393980	Electric Usage 04/26/23-05/25/23 - West St Lights
E 602-49450-381		Utilities/Electric/Gas	\$875.16	1041394261	Electric Usage 04/26/23-05/25/23 - Lift Station #6
E 101-43100-381		Utilities/Electric/Gas	\$62.14	1041395912	Electric Usage 04/26/23-05/25/23 - Traffic Signal 4300 Shoreline
E 602-49450-381		Utilities/Electric/Gas	\$159.81	1041395965	Electric Usage 04/26/23-05/25/23 - Lift Station #1
E 602-49450-381		Utilities/Electric/Gas	\$113.23	1041396978	Electric Usage 04/26/23-05/25/23 - Lift Station #5
E 602-49450-381		Utilities/Electric/Gas	\$32.64	1041397368	Electric Usage 04/26/23-05/25/23 - Lift Station #4
E 602-49450-381		Utilities/Electric/Gas	\$346.83	1041397567	Electric Usage 04/26/23-05/25/23 - Lift Station #2
E 601-49400-381		Utilities/Electric/Gas	\$2,920.86	1041397601	Electric Usage 04/26/23-05/25/23 - WTP
E 602-49450-381		Utilities/Electric/Gas	\$95.82	1041398461	Electric Usage 04/26/23-05/25/23 - Lift Station #3
E 101-43100-381		Utilities/Electric/Gas	\$269.41	1041399257	Electric Usage 04/26/23-05/25/23 - City Hall
E 101-43100-381		Utilities/Electric/Gas	\$587.73	1041399482	Electric Usage 04/26/23-05/25/23 - Co-owned Lights
E 101-43100-381		Utilities/Electric/Gas	\$131.63	1041399501	Electric Usage 04/26/23-05/25/23 - Traffic Signal & East Lights
E 101-43100-381		Utilities/Electric/Gas	\$135.32	1041399852	Electric Usage 04/26/23-05/25/23 - Central & North Lights
		Total	\$5,960.04		
		<b>10100 Wells Fargo Bank NA</b>	\$796,031.81		

Fund Summary

<b>10100 Wells Fargo Bank NA</b>	
101 GENERAL FUND	\$9,775.01
201 PUBLIC IMPROV REVOLVING FUND	\$755,476.67
601 WATER FUND	\$6,869.53
602 SEWER FUND	\$23,910.60
	\$796,031.81

June 20, 2019

Mike Anderson, Administrator  
City of Spring Park  
4349 Warren Avenue  
Spring Park, MN 55384

RE: Change Order No. 5-West Arm Road West  
Sambatek Project No. 22635

Dear Mike,

Attached is Change Order No. 5 which has 3 parts addressing the changes to the roadway and adding the overlay for Northern Avenue.

1. Delete the work from Shoreline Drive to the south side of the bridge.
2. Modify the roadway allow turning movements for larger vehicles with the center bridge pilings remaining in place.
3. Add the overlay to Northern Avenue from Sunset Drive to the city limits.

The net cost for these changes is an overall deduct of \$18,562.84.

The cost to complete the remaining roadway improvements from Shoreline Dr. to the bridge will be paid for by the Met Council as part of the 2024 lift station improvements.

Sincerely,  
**Sambatek, LLC**



Mike Nielson, PE  
City Engineer

CC: Kyle Kubes, Bituminous Roadways, Inc.



**CHANGE ORDER NO. 5**

<b>CONTRACTOR:</b> Bituminous Roadways, Inc		<b>SAMBATEK PROJECT NO. 22635</b>	<b>STATE PROJECT NO. n/a</b>
<b>ADDRESS:</b> 1520 Commerce Dr. Mendota Heights, MN 55120		<b>LOCATION OF WORK:</b> West Arm Road West, Spring Park, MN	
<b>This Contract uses MnDOT Standard Specifications for Construction Choose an item.</b>			

In accordance with the terms of this Contract, you are hereby authorized and instructed to perform the Work as altered by the following provisions.

Change the following:

**Delete :** Delete all improvements from Shoreline Drive to the south side of the Hennepin County Railroad Authority bridge. (Station 0+62.13 to Station 3+15 +/-) The deleted quantities and values are detailed in the attached spreadsheet. This change reduces the contract amount by an estimated (\$113,543.20.)

**Additional Work:** Widen the southbound lane on West Arm West Road from to improve the turning movements at the bridge and to make drainage improvements to the Seton Village Townhome parking lot. The additional quantities increase the value of the contract by \$49,848.36 as detailed in the attached spreadsheet.

**Additional Work:** Northern Avenue is in need of repairs. The roadway will receive bituminous patches in several areas and a 1.5" bituminous overlay. The additional cost is \$45,132.00 as detailed in the attached spreadsheet.

10- additional working days are included with this change order.

<b>ORIGINAL CONTRACT AMOUNT</b>	<b>\$627,732.79</b>
<b>PREVIOUS CO'S 1-4</b>	<b>\$ -46,789.30</b>
<b>CHANGE ORDER NO. 5</b>	<b>\$ -18,562.84</b>
<b>CURRENT CONTRACT AMOUNT CO 1-5</b>	<b>\$562,380.65</b>

Signature	Date
Project Engineer/Supervisor <i>Michael J Nelson</i>	6/7/2023
Contractor Authorized Representative <i>[Signature]</i>	6/12/23
*Local Agency	

\* Required for Work Orders that exceed \$25,000.00

**CHANGE ORDER NO. 5**

CONTRACTOR: Bituminous Roadways, Inc		SAMBATEK PROJECT NO. 22635	STATE PROJECT NO. n/a
ADDRESS: 1520 Commerce Dr. Mendota Heights, MN 55120		LOCATION OF WORK: West Arm Road West, Spring Park, MN	
This Contract uses MnDOT Standard Specifications for Construction Choose an item.			

In accordance with the terms of this Contract, you are hereby authorized and instructed to perform the Work as altered by the following provisions.

**Change the following:**

**Delete :** Delete all improvements from Shoreline Drive to the south side of the Hennepin County Railroad Authority bridge. (Station 0+62.13 to Station 3+15 +/-) The deleted quantities and values are detailed in the attached spreadsheet. This change reduces the contract amount by an estimated (\$113,543.20.)

**Additional Work:** Widen the southbound lane on West Arm West Road from to improve the turning movements at the bridge and to make drainage improvements to the Seton Village Townhome parking lot. The additional quantities increase the value of the contract by \$49,848.36 as detailed in the attached spreadsheet.

**Additional Work:** Northern Avenue is in need of repairs. The roadway will receive bituminous patches in several areas and a 1.5" bituminous overlay. The additional cost is \$45,132.00 as detailed in the attached spreadsheet.

10- additional working days are included with this change order.

ORIGINAL CONTRACT AMOUNT	\$627,732.79
PREVIOUS CO'S 1-4	\$ -46,789.30
<b>CHANGE ORDER NO. 5</b>	<b>\$ -18,562.84</b>
<b>CURRENT CONTRACT AMOUNT CO 1-5</b>	<b>\$562,380.65</b>

Signature	Date
<i>Michael J. Nielson</i> Project Engineer/Supervisor	6/7/2023
Contractor Authorized Representative	
*Local Agency	

\* Required for Work Orders that exceed \$25,000.00

# Change Order No.5

City of Spring Park, MN

Project: West Arm Road West

Sambatek # 22635

Date: June 8/ 2023

DELETE THE FOLLOWING ITEMS FROM THE CONTRACT  
WEST ARM WEST FROM SHORELINE DRIVE TO THE BRIDGE

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
1	MOBILIZATION	LS	-	\$76,000.00	\$0.00
2	CLEARING	ACRE	-	\$93,332.00	\$0.00
3	GRUBBING	ACRE	-	\$32,941.00	\$0.00
4	CLEARING	EACH	-	\$824.00	\$0.00
5	GRUBBING	EACH	-	\$275.00	\$0.00
6	REMOVE BOLLARDS	EACH	(5.00)	\$202.00	(\$1,010.00)
7	REMOVE DRAINAGE STRUCTURE	EACH	(1.00)	\$1,257.00	(\$1,257.00)
8	SALVAGE HYDRANT AND VALVE	EACH	(1.00)	\$933.00	(\$933.00)
9	SALVAGE BOULDER	EACH	(5.00)	\$202.00	(\$1,010.00)
10	SALVAGE SIGN TYPE C	EACH	-	\$38.50	\$0.00
11	SALVAGE MAIL BOX SUPPORT	EACH	22.00	\$55.00	\$1,210.00
12	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	-	\$5.20	\$0.00
13	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	-	\$1.90	\$0.00
14	REMOVE PIPE CULVERT	LF	-	\$15.50	\$0.00
15	REMOVE CURB AND GUTTER	LF	(470.00)	\$10.80	(\$5,076.00)
16	SALVAGE FENCE	LF	-	\$30.00	\$0.00
17	SALVAGE CHAIN LINK FENCE	LF	-	\$30.00	\$0.00
18	REMOVE BITUMINOUS PAVEMENT	SY	(745.00)	\$5.50	(\$4,097.50)
19	REMOVE CONCRETE WALK	SF	(210.00)	\$2.00	(\$420.00)
20	SALVAGE RANDOM RIPRAP	CY	-	\$70.50	\$0.00
21	GEOTEXTILE FABRIC TYPE 5	SY	(725.00)	\$3.90	(\$2,827.50)
22	DEWATERING	LS	-	\$1,800.00	\$0.00
23	EXCAVATION - COMMON	CY	(172.00)	\$35.00	(\$6,020.00)
24	SELECT GRANULAR EMBANKMENT (CV)	CY	(865.00)	\$29.50	(\$25,517.50)
25	SUBGRADE PREPARATION	ST	(3.00)	\$335.00	(\$1,005.00)
26	STREET SWEEPER (WITH PICKUP BROOM)	HR	(10.00)	\$181.00	(\$1,810.00)
27	AGGREGATE BASE (CV) CLASS 5	CY	225.00	\$43.80	\$9,855.00
28	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C)	TON	(108.00)	\$109.00	(\$11,772.00)
29	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,C)	TON	(129.00)	\$105.00	(\$13,545.00)
30	12" RC PIPE APRON	EACH	-	\$2,850.00	\$0.00
31	15" RC PIPE APRON W/ TRASH GUARD	EACH	-	\$3,725.00	\$0.00
32	18" RC PIPE APRON	EACH	-	\$3,550.00	\$0.00
33	4" PERF TP PIPE DRAIN	LF	(30.00)	\$42.00	(\$1,260.00)
34	12" RC PIPE SEWER DESIGN 3006 CLASS V	LF	-	\$83.00	\$0.00
35	15" RC PIPE SEWER DESIGN 3006 CLASS V	LF	-	\$93.00	\$0.00
36	18" RC PIPE SEWER DESIGN 3006 CLASS V	LF	(8.00)	\$100.00	(\$800.00)
37	CONNECT TO EXISTING STORM SEWER	EACH	-	\$1,400.00	\$0.00
38	INSTALL HYDRANT AND VALVE	EACH	(1.00)	\$3,600.00	(\$3,600.00)
39	ADJUST GATE VALVE AND BOX	EACH	-	\$359.00	\$0.00

40	CASTING ASSEMBLY	EACH	1.00	\$1,031.00	\$1,031.00
41	ADJUST FRAME AND RING CASTING	EACH	-	\$909.00	\$0.00
42	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LF	-	\$1,900.00	\$0.00
43	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	LF	(14.90)	\$1,250.00	(\$18,625.00)
44	GEOTEXTILE FILTER TYPE 3	SY	-	\$6.00	\$0.00
45	RANDOM RIPRAP CLASS III	CY	-	\$165.00	\$0.00
46	INSTALL RANDOM RIPRAP	CY	-	\$110.00	\$0.00
47	6" CONCRETE WALK	SF	(200.00)	\$18.00	(\$3,600.00)
48	CONCRETE CURB AND GUTTER DESIGN B612	LF	(316.00)	\$20.50	(\$6,478.00)
49	7" CONCRETE DRIVEWAY PAVEMENT	SY	(54.00)	\$96.50	(\$5,211.00)
50	TRUNCATED DOMES	SF	(40.00)	\$56.50	(\$2,260.00)
51	BOLLARD	EACH	(3.00)	\$384.00	(\$1,152.00)
52	INSTALL MAIL BOX SUPPORT	EACH	22.00	\$165.00	\$3,630.00
53	1.5" NON-METALLIC CONDUIT	LF	-	\$5.50	\$0.00
54	INSTALL CHAIN LINK FENCE	LF	6.00	\$110.00	\$660.00
55	TRAFFIC CONTROL	LS	-	\$1,647.00	\$0.00
56	FLAGGER	HR	(40.00)	\$82.50	(\$3,300.00)
57	INSTALL SIGN TYPE C	EACH	-	\$192.00	\$0.00
58	STABILIZED CONSTRUCTION EXIT	LS	(1.00)	\$2,708.00	(\$2,708.00)
59	STORM DRAIN INLET PROTECTION	EACH	-	\$189.00	\$0.00
60	CULVERT END CONTROLS	EACH	-	\$275.00	\$0.00
61	SILT FENCE, TYPE HI	LF	(400.00)	\$3.90	(\$1,560.00)
62	FLOTATION SILT CURTAIN TYPE MOVING WATER	LF	-	\$33.00	\$0.00
63	SEDIMENT CONTROL LOG TYPE STRAW	LF	-	\$4.40	\$0.00
64	FERTILIZER TYPE 3	LB	-	\$2.20	\$0.00
65	SOIL BED PREP	ACRE	-	\$1,647.00	\$0.00
66	SEEDING	ACRE	-	\$1,647.00	\$0.00
67	SEED MIXTURE 35-221	LB	-	\$27.50	\$0.00
68	EROSION CONTROL BLANKETS CATEGORY 3N	SY	(220.00)	\$3.30	(\$726.00)
69	HYDRAULIC REINFORCED FIBER MATRIX	LB	(429.00)	\$3.30	(\$1,415.70)
70	MULCH TYPE 3	TON	(1.00)	\$384.00	(\$384.00)
71	DISK ANCHORING	ACRE	(0.50)	\$1,098.00	(\$549.00)
72	WEED SPRAYING	ACRE	-	\$549.00	\$0.00
73	WEED SPRAY MIXTURE	GAL	-	\$165.00	\$0.00
74	4" DOUBLE SOLID LINE PAINT GROUND IN (WR)	LF	-	\$8.80	\$0.00
				<b>DEDUCT TOTAL</b>	<b>(\$113,543.20)</b>

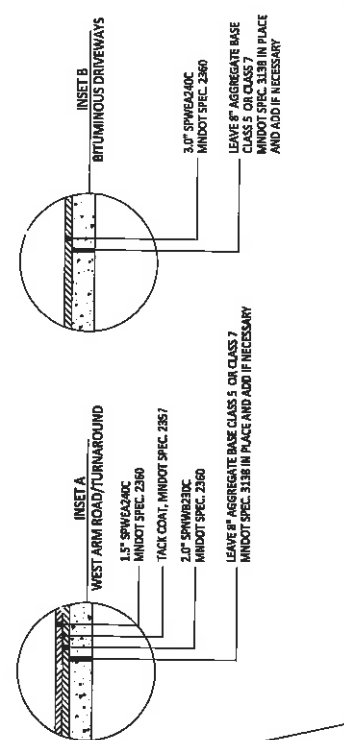
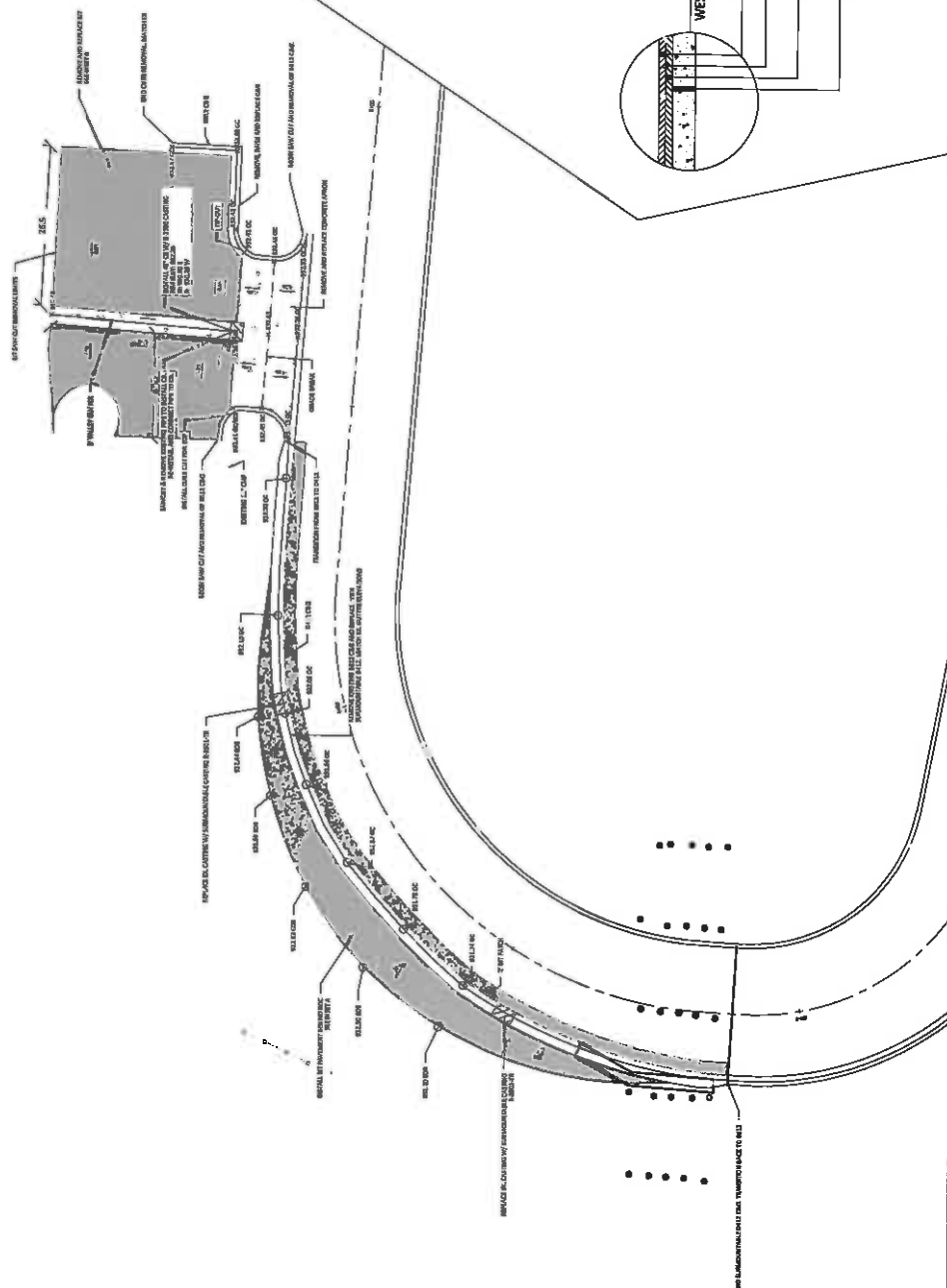
ADD THE FOLLOWING TO THE CONTRACT

WEST ARM WEST					
ITEM NO	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
2021.501	MOBILIZATION	LS	1	\$ 7,500.00	\$ 7,500.00
2104.502	REMOVE CASTING	EA	2	\$ 300.00	\$ 600.00
2104.503	SAW CUT BITUMINOUS PAVEMENT FULL DEPTH	LF	50	\$ 1.90	\$ 95.00
2104.503	REMOVE CURB AND GUTTER	LF	210	\$ 10.80	\$ 2,268.00
2104.504	REMOVE BITUMINOUS PAVEMENT	SY	171	\$ 8.00	\$ 1,368.89
2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SF	270	\$ 6.00	\$ 1,620.00
2211.507	AGGREGATE BASE (CV) CLASS 5	CY	44	\$ 46.00	\$ 2,044.44
	TYPE SP 12.5 NON WEARING COURSE MIX (2,C)	TON	15	\$ 145.00	\$ 2,175.00
2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (2,C)	TON	45	\$ 135.00	\$ 6,075.00

2503.602	CONNECT STRUCTURE TO EX. PIPE	EA	1	\$ 2,500.00	\$ 2,500.00
2506.502	R-3501-TR CASTING	EA	2	\$ 1,500.00	\$ 3,000.00
2506.502	R-3390 CASTING	EA	1	\$ 2,300.00	\$ 2,300.00
2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LF	1.96	\$ 1,702.00	\$ 3,335.92
2531.503	CONCRETE CURB AND GUTTER DESIGN B612	LF	65	\$ 45.00	\$ 2,925.00
2531.503	CONCRETE CURB AND GUTTER DESIGN D412	LF	145	\$ 48.00	\$ 6,960.00
2531.504	7" CONCRETE DRIVEWAY PAVEMENT	SY	30	\$ 118.00	\$ 3,540.00
2531.604	6" VALLEY GUTTER	SY	10.6	\$ 146.00	\$ 1,541.11
<b>TOTAL</b>					<b>\$ 49,848.36</b>

NORTHERN AVE 1.5" OVERLAY					
ITEM NO	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	AMOUNT
2021.501	MOBILIZATION	LS	1	\$ 1,100.00	\$ 1,100.00
2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GA	230	\$ 4.00	\$ 920.00
2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B)	TON	352	\$ 95.00	\$ 33,440.00
2504.602	ADJUST GATE VALVE AND BOX	EA	2	\$ 359.00	\$ 718.00
2506.502	ADJUST CB FRAME AND RING CASTING	EA	1	\$ 909.00	\$ 909.00
2506.502	ADJUST FRAME AND RING CASTING	EA	5	\$ 909.00	\$ 4,545.00
	BITUMINOUS PATCHING 2"	SY	100	\$ 35.00	\$ 3,500.00
<b>TOTAL</b>					<b>\$ 45,132.00</b>

CHANGE ORDER NO. 5 SUMMARY	
W ARM WEST DEDUCTIONS	(\$113,543.20)
W ARM WEST ADDITIONS	\$ 49,848.36
NORTHERN AVE ADDITIONS	\$ 45,132.00
<b>TOTAL CHANGE ORDER NO. 5</b>	<b>(\$18,562.84)</b>



 <b>Sambatek</b> WWW.SAMBATEK.COM Engineering   Surveying   Planning   Environmental	<b>Summary</b> Designed: JMI Approvals: JMI Drawn: JMI Book / Page: Initial Issue: 07/19/2021	<b>Revision History</b> No. Date By Submittal / Revision  APPROVED FOR CONSTRUCTION	<b>Certification</b> I hereby certify that this plan, specification or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer in the State of Minnesota. <i>Michael J. Nelson</i> Registration No. 28803 Date: 7/1/2001	<b>CITY</b> <b>SPRING PARK</b> 4329 WARREN AVE, SPRING PARK, MN 55384	<b>Project</b> <b>WEST ARM ROAD WEST</b>	<b>Sheet Title</b>	<b>Sheet No.</b> Revision Project No. 22635
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**CITY OF SPRING PARK  
COUNTY OF HENNEPIN  
STATE OF MINNESOTA**

**RESOLUTION NO. 23-14**

**A RESOLUTION AUTHORIZING APPLICATION FOR GRANT NAVIGATION  
SUPPORT FOR THE CITY OF SPRING PARK.**

**WHEREAS**, the League of Minnesota Cities (“LMC”) has created a pilot Grants Navigation Program (“Program”) in which LMC will provide grants up to \$5,000 per city to use with industry partners to ease the process of identifying matching funds to city projects and aid in the grant application projects.

**WHEREAS**, the Program is limited to providing services to help obtain grant funding for one project per city.

**WHEREAS**, the Program is limited to providing support in obtaining grant funding, and LMC does not provide funds to implement projects.

**WHEREAS**, the City of Spring Park (“City”) wishes to apply to the Program for support in finding grant funding for Infrastructure Funding (“Project”).

**WHEREAS**, the City recognizes that the if approved, any funds received through the Program must be used in a manner consistent with the conditions above as well as all other conditions or limitations of the Program.

**NOW THEREFORE**, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SPRING PARK, MINNESOTA AS FOLLOWS:

1. The City names Mike Anderson as its fiscal agent (“Fiscal Agent”) for the purposes of applying to the Program on behalf of the City.
2. The City authorizes the Fiscal Agent to act on its behalf when communicating with LMC in all matters related to the Program application for the Project.
3. If the City is awarded a grant under the Program, it agrees to use the funds to engage with industry partners who will aid in the grant matching and application process consistent with the terms and conditions of the Program.
4. If a state, federal, foundation, or nonprofit grant match is not found, or is applied to but not awarded, the City will seek feedback on why the project was not eligible and report back to the LMC with these findings consistent with the terms and conditions of the Program.
5. If a state, federal, foundation, or nonprofit grant is awarded, a project assessment will be submitted to LMC within six months of the application's approval and then periodically until after project completion consistent with the terms and conditions of the Program.

**ADOPTED** by the City Council of the City of Spring Park this 20th day of June, 2023.

\_\_\_\_\_  
Jerome P. Rockvam; Mayor

Attest:

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Jamie Hoffman; City Clerk