



CITY OF SPRING PARK
CITY COUNCIL AGENDA
DECEMBER 6, 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 Work Session Meeting Minutes from November 15, 2021
 - b. Approve Regular City Council Meeting Minutes from November 15, 2021
 - c. Recycling Contract Renewal – Republic Services 2022-2026
5. PUBLIC FORUM**
6. PRESENTATIONS & GUEST SPEAKERS
7. PUBLIC HEARINGS
8. PETITIONS, REQUESTS, & APPLICATIONS
9. ORDINANCES & RESOLUTIONS
 - a. Resolution 21-10: 2022 Final Levy Approval
 - b. Resolution 21-11: 2022 Budget Approval
10. REPORTS OF OFFICERS AND COMMITTEES
 - a. Mayor & Council
 - b. City Staff
 - i. Finance Clerk Employment Offer
 - c. Contract Staff
 - i. Black Lake Road Engineering Estimate
11. NEW BUSINESS & COMMUNICATIONS
12. CLAIMS FOR PAYMENT
 - a. December 6, 2021 Claims
 - b. West Arm Road West Final Pay Request
13. UPCOMING MEETINGS & TRAINING
 - a. December 8 – Police Commission – 8:00AM
 - b. December 8 – Planning Commission Meeting – 6:00PM
 - c. December 13 (Tentative) – City Hall Tree Lighting – 6:00PM
 - d. December 20 – Work Session Meeting – 6:00PM
 - e. December 20 – City Council Regular Meeting – 7:00PM
14. MISCELLANEOUS (INFORMATION ONLY)
 - a. Mound Westonka Rotary Holiday Luncheon – 12/14/21
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
 WORK SESSION MINUTES
 NOVEMBER 15, 2021 – 5:00 PM
 SPRING PARK CITY HALL

CALL TO ORDER

Present: Jerome P. Rockvam, Mark Chase, Jeff Hoffman, Pamela Horton, and Gary Hughes

Mayor Rockvam chaired the meeting.

Others present: City Administrator Tolsma, City Attorney Tietjen, City Engineer Nielson, Mike Mason

5:00 – Black Lake Road Update

City Engineer Nielson stated the public meeting with the Black Lake Road residents went well and no one raised any specific concerns. Rockvam concurred and stated the meeting was very productive. The big questions were how it will affect their property, how will it impact parking, and where will the road lay within the existing right-of-way. Nielson recommended that since we don't have answers to those questions at this point that we move forward with the survey. Discussion was had surrounding the survey process, marking the existing road conditions, obtaining prescriptive easements, and communication to the residents. Further discussion was had on the detailed cost of the survey which will be around \$7,500.00 and should be completed within the next couple of weeks. The Council consensus was unanimous to approve the cost of the survey.

5:25 – Project Financing Discussion

a. Street Reconstruction Assessment Policy:

Rockvam stated the Council needs to determine if they want to continue with the current street reconstruction assessment policy or move towards a revised policy for Black Lake Road and future road projects. Discussion was had. The Council consensus was unanimous to revise the current policy and not assess for the Black Lake Road project. Per City Attorney recommendation, the policy will be reviewed & modified to incorporate the consensus of the council from tonight's meeting. The Council will vote on it at the next regular meeting.

b. Overhead to Underground Electric Policy:

Tolsma brought forward the discussion surrounding burying the lines on Black Lake Road. Discussion was had. It was determined that the main lines would be covered by the city and the resident would be responsible for burying the lines from their home to the transformer. Hoffman stated, and Chase agreed, the cost for streetlights should be covered by the city as part of the beautification. Neilson will obtain the estimated cost for residents to bury their lines and bring back to the Council.

6:00 - Adjourn

There being no further discussion, Hoffman motioned, being seconded by Chase, to adjourn the meeting.



CITY OF SPRING PARK
 CITY COUNCIL MINUTES
 NOVEMBER 15, 2021 – 6:00 PM
 SPRING PARK CITY HALL

1. CALL TO ORDER

The meeting was called to order at 6:00p.m. The following Council Members were present: Jerome P. Rockvam, Jeff Hoffman, Mark Chase, Pamela Horton, and Gary Hughes. No council members were absent. Mayor Rockvam chaired the meeting.

Others present: City Administrator Tolsma, City Attorney Tietjen, Mike Mason, Rick Gorra

2. PLEDGE OF ALLEGIANCE

Mayor 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 Hoffman to:

- a. Approve Regular City Council Meeting Minutes from October 18, 2021
- b. Approve Work Session Meeting Minutes from October 18, 2021
- c. Approve Summary Publication for Ordinance 21-01 – Schedule of Fees and Charges

On vote being taken, the motion was unanimously approved.

5. PUBLIC FORUM - none

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 –

Council Member Hughes provided brochures from the LMCD regarding preserving Lake Minnetonka. City Administrator Tolsma stated they will be available to residents at City Hall.

Mayor Rockvam asked for an update on the Yacht Club. Discussion was had. City Administrator Tolsma stated a draft letter has been prepared for City Council review & approval.

Mayor Rockvam asked about the status of the properties that require clean up as they are out of compliance with city ordinances. City Administrator Tolsma stated one property will be cleaned up by the end of the month and the other one has been brought into compliance.

Council Member Hughes inquired about properties along the sidewalk that don't maintain their weeds. City Administrator Tolsma stated proactive enforcement will begin in 2022.

b. City Staff – none

c. Contract Staff – none

11. NEW BUSINESS & COMMUNICATIONS – none

12. CLAIMS FOR PAYMENT

a. November 1 & 15, 2021 - Claims

Council Member Horton motioned, being seconded by Council Member Chase to approve the claims for payments. On vote being taken, the motion was unanimously approved.

13. UPCOMING MEETINGS & TRAINING

a. November 15 – Sunset Drive Virtual Open House Meeting – 7:00 PM

b. November 24 – LMCD Work Session Followed by Regular Meeting – 6:00 PM

c. December 1 – Fire Commission Meeting – 11:00 AM

d. December 6 – City Council Regular Meeting & Truth in Taxation – 7:00 PM

14. MISCELLANEOUS (INFORMATION ONLY)

15. ADJOURNMENT

There being no further discussion, Mayor Rockvam motioned, being seconded by Council Member Hoffman to adjourn the meeting at 6:08p.m. On vote being taken, the motion was unanimously approved.

Jamie Hoffman, City Clerk

Dan Tolsma, City Administrator



STAFF MEMO

2022 – 2026
AGREEMENT FOR RESIDENTIAL
RECYCLING COLLECTION SERVICES

1. **BACKGROUND:** The City of Spring Park is part of the Lake Minnetonka Recycling Group (LMRG) along with Mound, Minnetonka Beach, and Excelsior. Since 2007, the LMRG has contracted with Republic Services to provide single-sort curbside recycling services on a bi-weekly basis.
2. **DISCUSSION:** The City's current recycling contract with Republic Services expires on December 31, 2021. Spring Park's current monthly recycling rate per household is \$3.69.

In comparison with other communities, each city & contract is different and based on multiple factors such as community size, density, drive time, and other services offered. However, Republic just recently won the Deephaven contract at a monthly rate of \$6.31, they serve the city of Woodland at a monthly rate of \$6.50 and extended their contract with Minnetonka Beach at a monthly rate of \$5.50.

3. **FINANCIAL CONSIDERATIONS:** Republic Services is proposing a new rate of \$4.70 per month with no variable processing charge or other adjustments beyond a flat 4% annual escalator. The city does apply for and receive grant money for residential recycling services through Hennepin County to help offset some of the associated costs. The upcoming Residential Recycling Grant application process will be initiated by Hennepin County in January 2022.
4. **TIMING:** The current recycling agreement expires on December 31, 2021.
5. **RECOMMENDATION:** To approve the agreement for residential recycling collection services with Republic Services January 1, 2022 through December 31, 2026.



December 1, 2021

Dan Tolsma
City Administrator
City of Spring Park
4349 Warren Ave
Spring Park, MN 55384

Dear Mr. Tolsma,

Republic Services is pleased to submit renewal pricing to the City of Spring Park. We have enjoyed our partnership over the years and look forward to renewing the recycling contract for an additional five years.

As we have discussed we are offering curbside recycling services in 2022 at a rate of \$4.70 per month with no variable processing charge or other adjustments beyond a flat 4% annual escalator, which is lower and more predictable than the current consumer price indexes that are commonly used. We hope the city and the residents will enjoy the predictability of this pricing structure.

The services and pricing proposed here will leave the city with a comprehensive recycling program at an outstanding value. We look forward to working with your team to finalize the necessary contract language. We are confident you will continue to find **Republic Services** the **Ideal Fit** for **Your Recycling Needs**.

A handwritten signature in black ink, appearing to read "Matt Herman".

Matt Herman
Manager Municipal Sales

CITY OF SPRING PARK
SPRING PARK, MINNESOTA

RESOLUTION 21-10

A RESOLUTION ADOPTING 2022 FINAL TAX LEVY

BE IT RESOLVED by the Council of the City of Spring Park, County of Hennepin, Minnesota, that the following sums of money be levied for the current year, collectible in 2022, upon taxable property in the City of Spring Park, for the following purposes:

General Revenue Levy: \$1,056,937.00
Debt Service Levy: \$116,273.00
Total General Fund Levy: \$1,173,210.00

The City Administrator is hereby instructed to transmit a certified copy of this resolution to the County Auditor of Hennepin County, Minnesota.

Adopted by the City Council of the City of Spring Park, Minnesota on December 06, 2021.

Approved:

Jerome P. Rockvam
Mayor

Attest:

Jamie Hoffman
City Clerk

CITY OF SPRING PARK
SPRING PARK, MINNESOTA

RESOLUTION 21-11

A RESOLUTION ADOPTING THE 2022 GENERAL FUND BUDGET

BE IT RESOLVED, by the Spring Park City Council, County of Hennepin, Minnesota, that the final 2022 General Fund Budget be accepted as follows:

(Per attached final 2022 Budget)

Total General Fund Budget is \$1,173,210

Adopted by the City Council of the City of Spring Park, Minnesota on December 6, 2021.

CITY OF SPRING PARK

Approved:

Jerome P. Rockvam
Mayor

Attest:

Jamie Hoffman
City Clerk

CITY OF SPRING PARK 2022 BUDGET
GENERAL FUND

LINE ITEM	REV./EXP.	2022 BUDGET	LINE ITEM	REV./EXP.	2022 BUDGET
GENERAL ADMINISTRATION					
Council	Expenditure	\$23,000.00	Property Taxes (General)	Revenue	\$1,056,937.00
Elections	Expenditure	\$8,500.00	Property Taxes (Debt Service)	Revenue	\$116,273.00
Staff Wages	Expenditure	\$75,000.00	Special Assessments	Revenue	\$0.00
Staff PERA/FICA	Expenditure	\$12,500.00	Payment In Lieu of Taxes	Revenue	\$34,000.00
Staff Insurance/Benefits	Expenditure	\$17,000.00	TIF 1-3	Revenue	\$160,000.00
Audit Prep + Audit	Expenditure	\$9,000.00	INTERGOVERNMENTAL		
Technology Support	Expenditure	\$5,000.00	Grants + Aid	Revenue	\$5,000.00
Office Equipment/Supplies/Postage	Expenditure	\$3,500.00	Court Fines	Revenue	\$9,000.00
Memberships/Trainings	Expenditure	\$5,000.00	SERVICE FEES		
Mailings/Codification/Publication Fees	Expenditure	\$7,500.00	Building Permits	Revenue	\$50,000.00
League of MN Cities Insurance Trust	Expenditure	\$7,350.00	Variance/CUP/Zoning Requests	Revenue	\$4,000.00
Westonka Historical Society	Expenditure	\$3,000.00	PERMITS/LICENSES		
Miscellaneous	Expenditure	\$2,500.00	Alcohol/Cigarette	Revenue	\$15,000.00
Suburban Rate Authority	Expenditure	\$461.00	Amusement/Dance Permits	Revenue	\$4,000.00
CONTRACTED SERVICES					
Assessing Services (Hennepin County)	Expenditure	\$24,000.00	Food Truck Permits	Revenue	\$2,000.00
Legal Services (Kennedy + Graven)	Expenditure	\$20,000.00	Sign Permits	Revenue	\$500.00
Prosecuting Attorney (Greg Keller)	Expenditure	\$12,000.00	Dock Licenses	Revenue	\$1,000.00
Planning Services (NAC Planning)	Expenditure	\$37,500.00	Garbage Hauler	Revenue	\$1,250.00
Engineering Services (Sambatek)	Expenditure	\$12,500.00	MISCELLANEOUS		
Building Code Compliance (MINSPECT)	Expenditure	\$40,000.00	Interest Earnings	Revenue	\$5,000.00
PUBLIC SAFETY					
Lake Minnetonka Conservation District	Expenditure	\$4,926.00	LMCIT Dividend	Revenue	\$2,500.00
Police Contract	Expenditure	\$473,870.00	Other Revenue	Revenue	\$2,500.00
Bookings/Workhouse Fees	Expenditure	\$1,500.00	Transfer	Revenue	\$30,000.00
Fire Contract	Expenditure	\$171,980.00	GENERAL FUND TOTAL REVENUE		
WASTE REMOVAL					
Drop-Off Site	Expenditure	\$1,500.00			
Fall/Spring Clean-Up Events	Expenditure	\$20,000.00			
Recycling Services	Expenditure	\$15,000.00			
PUBLIC WORKS					
Orono Contract	Expenditure	\$47,750.00			
Street + Sidewalk Maintenance	Expenditure	\$10,000.00			
Street Lighting	Expenditure	\$15,000.00			
Snow Removal	Expenditure	\$60,000.00			
Boulevard Tree Maintenance	Expenditure	\$4,000.00			
City Beautification	Expenditure	\$33,350.00			
Storm Water Management	Expenditure	\$7,500.00			
City Hall Building & Grounds	Expenditure	\$5,000.00			
RECREATION + PARKS					
Park Maintenance	Expenditure	\$22,500.00			
Park Equipment	Expenditure	\$2,500.00			
Gillespie Center	Expenditure	\$11,000.00			
TIF/DEBT SERVICE					
TIF 1-3	Expenditure	\$150,000.00			
2010 Bond	Expenditure	\$11,542.00			
2015 Bond	Expenditure	\$104,731.00			
GENERAL FUND TOTAL EXPENDITURES					
		\$1,498,960.00			
TAXES/ASSESSMENTS					
CAPITAL PROJECTS 2021-2026					
Locate, Raise, GPS Water Curb Boxes	2022-2026	Bonding	YEAR(S)	FUNDING	COST ESTIMATE
City Hall Exterior Maintenance	2022	Capital Reserves	2022	Bonding	\$50,000.00
Black Lake Road Reconstruction + Utilities	2022 or 2023	Bonding	2022 or 2023	Capital Reserves	\$15,000.00
City-Wide Road Chip Sealing	2022	Capital Reserves	2022	Capital Reserves	\$2,125,000.00
Shoreline Drive Utilities Replacement	2022 or 2023	Bonding	2022 or 2023	Bonding	\$25,000.00
Sunset Drive Lake Access Improvements	2022	Bonding	2022	Bonding	\$1,500,000.00
Water Plant + Lift Station Alarm Upgrades	2021-2022	Water Fund	2022	Bonding	\$35,000.00
Water Meter + Radio Unit Replacement	2022-2026	Bonding	2021-2022	Water Fund	\$22,500.00
CAPITAL PROJECTS TOTAL EXPENDITURES					
		\$4,022,500.00			

City of Spring Park

Patria Xiong Employment Offer

Wage:

Initial starting wage of \$25.00 per hour during initial six months of employment. If a satisfactory performance review is completed after six months of employment, the wage will be increased to be \$27.00 per hour. Additionally, the accumulated difference between the initial rate and the newly adopted rate for the first six months 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 contribute 100% of the single deductible amount, or 75% of the family deductible amount, into an HSA account in the name of the employee.

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:

January 1, 2022 or as soon as practicable.

Accepted: _____ Date: ____/____/____

December 6, 2021

Mr. Dan Tolsma
City Administrator
City of Spring Park
4349 Warren Avenue
Spring Park, MN 55384

SUBJECT: Black Lake Road SUIP – Final Design and Construction Services
Sambatek Project No. 21963

Dear Mr. Tolsma,

Thank you for the opportunity to submit this proposal regarding the Black Lake Road Street and Utility Improvement Project. We understand that the city intends to complete the proposed improvement for Black Lake Road. The attached proposal assumes that assessments will not be utilized for this project. If they council determines that assessments will be levied in accordance with the State Statute Chapter 429, Sambatek will provide you with a revised proposal that will include the necessary steps to comply with the 429 statute.

The final design will include replacing the sanitary sewer and watermain in the Black Lake Road corridor and a trenchless repair for the sanitary sewer along the north shore of the lake from Black Lake Road to Lafayette Lane. The services for the sewer and water along Black Lake Road will be replaced to the right of way or easement lines. The roadway will be widened to 20-feet and include concrete curb & gutter and storm sewer to convey the 5-year design storm. Any additional services as noted at the bottom of the attached fee schedule will be provided in writing at your request.

The proposed project schedule is as follows:

Approve Feasibility Report	December 20, 2021
Public Informational Meeting	January 3, 2022
Order Improvements and Preparation of Plans and Specs	January 3, 2022
Approve Plans and Specs and Order Advertisement for Bids	March 2022
Construction	May 2022

Sambatek is submitting this proposal to complete the Feasibility Report for the proposed project. Sambatek proposes to complete the scope of services for an estimated fee of:

60% Plans	\$ 94,800
100% Plans and Specifications	\$ 41,000
<u>Construction Admin & Inspection</u>	<u>\$ 117,600</u>
Total	\$ 253,400

I look forward to working with the City of Spring Park on this project and would appreciate the opportunity to discuss any questions you may have regarding this proposal. Please feel free to contact me at 763.307.4812 or MNielson@sambatek.com if you would like to discuss.

Respectfully submitted,



Mike Nielson, PE
Municipal Group Practice Leader/City Engineer

Accepted this _____ day of _____, 2021

By: _____

Title: _____

**City of Spring Park
Cost Proposal for Black Lake Road
Sambatek. Project No. 21963**



Date: 11/29/2021

Prepared by: Mike Nielson

Task	Title	Mike Nielson		Paul Herubin		Justus G.		Alex Frye		Brian Haut		Dustin LeDuc		Julie Sabacky	
		CSM	Sr PM	Project Engineer	CADD Technical III	Staff Engineer	Environmental Engineer	Construction Services	Admin	Hours	Hours	Hours	Hours	Hours	Hours
Phase 2: Black Lake Road 60% Plans															
1.01	Project Management	10													
1.02	Meetings (City Staff (2)	7		6											10
1.03	Meetings Public Homeowners (2) 1 Informational Meeting and 1 Public Hearing	12		12	16										13
1.04	Topography data collection - Previously Approved (\$3,500)														40
1.05	Roadway Design	60		80	80			40							260
1.06	Sanitary Sewer Design	2	8	16	20			24							70
1.07	Watermain Design	2	6	12	16			20							44
1.08	Storm Sewer Design	2		24	32			24							82
1.09	Erosion Control Plan			20	20			10							62
1.10	SWPP							8							16
1.11	Standard Details			10	10			10							30
1.12	Estimated Quantities	4	3	16				24							47
1.13	Special Provisions													12	12
1.14	QA/QC	12	3										2		17
1.15	Permitting/MDH Coordination			1											1
	TOTAL Task 1	111	20	185	194			160		20		2	12		704
Phase 2: Black Lake Road 100% Plans															
2.01	Project Management	4													4
2.02	Meetings (City Staff (2)	4		4											8
2.03	Roundabout Profile			4	8										12
2.04	Roadway Profile Adjustment Per City Request	1		20	32			16							69
2.05	Watermain Design		1		4										5
2.06	Storm Sewer Design	1			20			15							96
2.07	Erosion Control Plan							8		4					12
2.08	SWPP							4		4					12
2.09	Standard Details		1		4										5
2.10	Estimated Quantities	2		8				8							18
2.11	Bidding Documents /Special Provisions	8		16									16		40
2.12	QA/QC	8	4	16									16		44
2.13	Permitting/MDH Coordination	2		8							16				26
2.14	Bidding Services	4		8										4	16
	TOTAL Task 2	34	6	84	68			51		24		20	22	32	307
	TOTAL DESIGN	145	26	269	262			211		44		22			1011
HOURLY RATE		\$172.00	\$181.00	\$128.00	\$126.00	\$117.00	\$181.00	\$117.00	\$24,687.00	\$7,964.00	\$127.00	\$2,794.00	\$85.00	\$2,720.00	\$135,779.00
		\$24,940.00	\$4,706.00	\$34,432.00	\$53,536.00	\$24,687.00	\$7,964.00	\$24,687.00	\$2,794.00	\$7,964.00	\$127.00	\$2,794.00	\$85.00	\$2,720.00	\$135,779.00

Phase 3 Black Lake Road Construction Services									
	Mike Nielson	Jason Lempola	Jousue G	Dave Danzl	Alex Frye	2 man Survey Crew	Dustin LeDuc	Julie Sabacky	
3.01	20						20	4	44
3.02	6								6
3.03	24		12		6				42
3.04	3		20	32	16			6	77
3.05	1	16	3			120			140
3.06	1				370				371
3.07							18		18
3.08	1				8	8			17
3.09	4			16	8		4		32
3.10	16		24				4		44
3.11	8		16		8			4	36
	84	16	75	48	416	128	46	14	827
HOURLY RATE									
	\$172.00	\$184.00	\$128.00	\$128.00	\$117.00	\$225.00	\$127.00	\$85.00	
	\$14,448.00	\$2,896.00	\$9,600.00	\$6,144.00	\$48,672.00	\$28,800.00	\$5,842.00	\$1,190.00	\$117,592.00

Phase 2: Black Lake Road 60% Plans			Subtotal = \$ 94,938.00
Phase 2: Black Lake Road 100% Plans			Subtotal = \$ 40,941.00
Construction Services			Subtotal = \$117,592.00

TOTAL ESTIMATED ENGINEERING FEE = \$253,371.00

Additional Services will be provided by the hour if needed and requested.

1. Assessments
2. Roadway and or utility easements
3. Right of Way Staking for viewing
4. Individual Property Owner meetings.
5. Roadway Design changes based on property owner meetings.

Check #	Employee/Council Name	Check Amount	Check Date
5838	Farniok, Sharon L.	\$1,918.37	11/30/2021
5839	Hoffman, Jamie K.	\$2,058.18	11/30/2021
5840	Tolsma, Daniel J.	\$3,071.67	11/30/2021
	Sub Total	\$7,048.22	
5841	Chase, Mark	\$277.05	11/30/2021
5842	Hoffman, Jeff	\$277.05	11/30/2021
5843	Horton, Pam	\$277.05	11/30/2021
5844	Hughes, Gary	\$277.05	11/30/2021
5845	Rockvam, Jerry	\$369.40	11/30/2021
	Sub Total	\$1,477.60	
Electronic Misc. Disbursements			
EFT#30744	PERA Employer Payroll Payment for 11/15/21	\$1,359.40	11/17/2021
EFT#30743	FICA Employee/Employer Payroll Withholding Taxes for 11/15/21	\$2,277.87	11/16/2021
EFT#30746	Nov.21' Wells Fargo Monthly Bank Charge	\$144.61	11/12/2021
EFT#30748	PERA Employer Payroll Payment for 11/30/21	\$1,341.07	12/1/2021
EFT#30749	FICA Employee/Employer Payroll Withholding Taxes for 11/30/21	\$2,487.91	12/1/2021
EFT#30750	Dec.21' Employee Health Insurance Premium	\$2,363.15	12/1/2021
EFT#30751	Nov.21 Employee State Payroll Withholding Taxes	\$804.14	12/1/2021
EFT#30752	Dec.21' Sun Life Insurance Premium	\$1.50	12/1/2021
EFT#30753	Dec.21' Sun Life Insurance Premium for Long Term Disability	\$83.42	12/1/2021
	Sub Total	\$10,863.07	
Claims: Ck#32596-32619		\$48,886.94	12/1/2021
TOTALS		\$68,275.83	

CITY OF SPRING PARK

*Check Summary Register©

Batch: 120621PAY

Name	Check Date	Check Amt	
10100 Wells Fargo Bank NA			
32596	BACK CHANNEL BREWING COLL	12/1/2021	\$1,000.00 Refund Escrow for 2021 Special Event Applica
32597	BLACKOWIAK & SON, INC.	12/1/2021	\$148.15 City Parks Garbage Pick-Up 12/01/21-01/31/22
32598	CITY OF BLOOMINGTON	12/1/2021	\$21.00 Oct.21' Water Testing Fees
32599	CORE & MAIN LP	12/1/2021	\$889.13 Purchased (5) Radio Readers & Supply Attach
32600	ECM PUBLISHERS, INC.	12/1/2021	\$196.26 Publish Ordinance 21-01 for Schedule of Fees
32601	FIVE TECHNOLOGY, INC.	12/1/2021	\$280.00 Dec.21' Monthly IT Managed Utility Service
32602	GOOD TO BE HOME CLEANING	12/1/2021	\$375.00 Oct 21' City Hall Cleaning Service 10/3/21, 10/
32603	HAWKINS, INC.	12/1/2021	\$707.39 Purchased Chemicals for WTP
32604	HENNEPIN CNTY TREASURER	12/1/2021	\$179.28 2021 Postal Verification Address Card Mailings
32605	HENNEPIN COUNTY PROPERTY	12/1/2021	\$128.35 2022 Fee for Mailing Truth & Taxation Notices
32606	INDELCO PLASTICS CORPORATI	12/1/2021	\$1,113.40 Purchased Water (2) 1/3" FPT Solenoid Valve,
32607	INNOVATIVE OFFICE SOLUTION	12/1/2021	\$63.00 Misc. Office & Grocery Supplies
32608	GREGORY E. KELLER, P.A.	12/1/2021	\$1,000.00 Dec.21' Prosecution Services
32609	KENNEDY & GRAVEN, CHARTER	12/1/2021	\$1,054.00 Oct.21' Legal Services for General Municipal M
32610	LOFFLER COMPANIES, INC.	12/1/2021	\$224.08 Oct.21' Copier Usage Agreement for 10/22/21-
32611	METRO COUNCIL ENVIRON SER	12/1/2021	\$18,073.09 Dec.21' Wastewater Treatment Monthly Fee
32612	NORLINGS LAKE MTKA LANDSC	12/1/2021	\$4,166.65 Nov.21' Monthly IT Managed Utility Service - J
32613	NORTHWEST ASSOC. CONSULT	12/1/2021	\$1,683.30 Oct.21' Planning Services - 4000 Sunset Dr. R
32614	CITY OF ORONO	12/1/2021	\$1,034.95 Aztec Irrigation Services & Repairs & WTP Loc
32615	QUALITY CONTROL & INTEGR., I	12/1/2021	\$1,597.50 WTP Service Call on 11/17/21 to work thru rem
32616	SAMBATEK, INC.	12/1/2021	\$8,656.29 Engi.Fees - Black Lake Road - Design Service
32617	UNICLEAN CLEANROOM SERVIC	12/1/2021	\$120.09 Nov. 21' Cleaning Services for Rugs
32618	US BANK	12/1/2021	\$720.48 Fall 2021 Newsletter Direct Mail USPS
32619	XCEL ENERGY	12/1/2021	\$5,455.55 Electric Usage for Lift#6 - 9/22/21-10/23/21
	Total Checks		\$48,886.94

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Batch: 120621PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
10100 Wells Fargo Bank NA					
32596	12/01/21	BACK CHANNEL BREWING COLLECTIV			
G 101-21700		Escrow Account	\$1,000.00	111021	Refund Escrow for 2021 Special Event Applications
		Total	\$1,000.00		
32597	12/01/21	BLACKOWIAK & SON, INC.			
E 101-45200-384		Refuse/Garbage Disposal	\$76.57	010122A	City Parks Garbage Pick-Up 12/01/21-01/31/22
E 101-41900-384		Refuse/Garbage Disposal	\$71.58	010122B	City Hall Garbage Pick-Up
		Total	\$148.15		
32598	12/01/21	CITY OF BLOOMINGTON			
E 601-49400-306		Testing Fees	\$21.00	20035	Oct.21' Water Testing Fees
		Total	\$21.00		
32599	12/01/21	CORE & MAIN LP			
E 601-49400-201		Meters & Supplies	\$889.13	P931518	Purchased (5) Radio Readers & Supply Attachments
		Total	\$889.13		
32600	12/01/21	ECM PUBLISHERS, INC.			
E 101-41600-351		Legal Notices Publishing	\$150.00	863095	Publish Ad for Finance Clerk Position
E 101-41600-353		Ordinance Publication	\$46.26	865274	Publish Ordinance 21-01 for Schedule of Fees & Charges
		Total	\$196.26		
32601	12/01/21	FIVE TECHNOLOGY, INC.			
E 101-41500-330		IT Technology Support	\$93.34	11221-15	Dec.21' Monthly IT Managed Utility Service
E 601-49400-330		IT Technoiogy Support	\$93.33	11221-15	Dec.21' Monthly IT Managed Utility Service
E 602-49450-330		IT Technology Support	\$93.33	11221-15	Dec.21' Monthly IT Managed Utility Service
		Total	\$280.00		
32602	12/01/21	GOOD TO BE HOME CLEANING SERVI			
E 101-41900-310		Contracted Services	\$375.00	1125	Oct 21' City Hall Cleaning Service 10/3/21, 10/17/21 & 10/31/21
		Total	\$375.00		
32603	12/01/21	HAWKINS, INC.			
E 601-49400-216		Chemicals and Chem Pro	\$707.39	6067753	Purchased Chemicals for WTP
		Total	\$707.39		
32604	12/01/21	HENNEPIN CNTY TREASURER			
E 101-41410-437		Other Miscellaneous	\$179.28	20211	2021 Postal Verification Address Card Mailings (390)
		Total	\$179.28		
32605	12/01/21	HENNEPIN COUNTY PROPERTY TAX			
E 101-41550-310		Contracted Services	\$128.35	111621	2022 Fee for Mailing Truth & Taxation Notices
		Total	\$128.35		
32606	12/01/21	INDELCO PLASTICS CORPORATION			
E 601-49400-400		Repairs/Maint General	\$1,113.40	INV294078	Purchased Water (2) 1/3" FPT Solenoid Valve, PVC-VITON

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Batch: 120621PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,113.40		
32607	12/01/21	INNOVATIVE OFFICE SOLUTIONS			
E 101-41500-200		Office Supplies	\$21.00	IN3550703	Misc. Office & Grocery Supplies
E 601-49400-200		Office Supplies	\$21.00	IN3550703	Misc. Office & Grocery Supplies
E 602-49450-200		Office Supplies	\$21.00	IN3550703	Misc. Office & Grocery Supplies
Total			\$63.00		
32608	12/01/21	GREGORY E. KELLER, P.A.			
E 101-42000-304		Legal Fees	\$1,000.00	120121	Dec.21' Prosecution Services
Total			\$1,000.00		
32609	12/01/21	KENNEDY & GRAVEN, CHARTERED			
E 101-41600-304		Legal Fees	\$1,003.00	164333A	Oct.21' Legal Services for General Municipal Matters (Review Agendas for Meetings) - 5.90 hrs.
E 101-41600-304		Legal Fees	\$51.00	164333B	Oct.21' Legal Services for (4000 Sunset Drive Lot Line Matter) - .30 hrs.
Total			\$1,054.00		
32610	12/01/21	LOFFLER COMPANIES, INC.			
E 101-41500-413		Office Equipment/Rental	\$74.70	3882384	Oct.21' Copier Usage Agreement for 10/22/21-11/21/21
E 601-49400-413		Office Equipment/Rental	\$74.69	3882384	Oct.21' Copier Usage Agreement for 10/22/21-11/21/21
E 602-49450-413		Office Equipment/Rental	\$74.69	3882384	Oct.21' Copier Usage Agreement for 10/22/21-11/21/21
Total			\$224.08		
32611	12/01/21	METRO COUNCIL ENVIRON SERVICES			
E 602-49450-327		MCES Sewer Service Chg	\$18,073.09	0001131793	Dec.21' Wastewater Treatment Monthly Fee
Total			\$18,073.09		
32612	12/01/21	NORLINGS LAKE MTKA LANDSCAPE			
E 101-41940-432		Landscaping/Gardens/Mai	\$4,166.65	39289	Nov.21' Monthly IT Managed Utility Service - Job#M139
Total			\$4,166.65		
32613	12/01/21	NORTHWEST ASSOC. CONSULT., INC			
E 101-41910-310		Contracted Services	\$160.20	25567-1A	Oct.21' Planning Services - 4000 Sunset Dr. Review corresp. & conference- .90 hrs.
E 101-41910-310		Contracted Services	\$1,223.10	25567-2	Oct.21' Planning Services - General (6.90 hrs.)
E 101-41910-310		Contracted Services	\$300.00	25568	Oct.21' Planning Services - Meetings (5.00 hrs.)
Total			\$1,683.30		
32614	12/01/21	CITY OF ORONO			
E 601-49400-103		People Service/Orono	\$986.55	20141881A	Aztec Irrigation Services & Repairs & WTP Locks Re-keyed
E 602-49450-103		People Service/Orono	\$48.40	20141881B	Rent snake from A1 Rent It for 50' small sewer line
Total			\$1,034.95		
32615	12/01/21	QUALITY CONTROL & INTEGR., INC			
E 601-49400-400		Repairs/Maint General	\$1,597.50	41980	WTP Service Call on 11/17/21 to work thru remaining punchlist & mileage reimb.

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Batch: 120621PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$1,597.50		
32616	12/01/21	SAMBATEK, INC.			
E 203-43200-515		Sunset Drive Improvemen	\$154.50	20848A	Engi.Fees - Black Lake Road - Sunset Drive CR#51 PMT Meeting (4.0 hrs.) 10/16/21-11/13/21
E 101-41910-303		Engineering Fees	\$482.54	20848B	Engi.Fees - General Services (3 hrs.) -10/16/21-11/13/21
E 201-43200-526		West Arm Road West 202	\$484.00	20849	Engi.Fees - 2020 West Arm Road West (SUIP) Improv.Project - Project Close-Out (4.0 hrs.) 10/16/21 - 11/13/21
E 201-43100-529		Black Lake Rd Feasibility	\$7,149.00	20850	Engi.Fees - Black Lake Road - Design Services & Reimb.Exp. (47.50 hrs.) 10/16/21-11/13/21
E 201-43100-528		Road Pavement Project 2	\$386.25	20851	Engi.Fees - 2021 WARW Road Pavement Project Const.Admin.) 10/16/21-11/13/21 (2.50 hrs.)
Total			\$8,656.29		
32617	12/01/21	UNICLEAN CLEANROOM SERVICES			
E 101-41500-310		Contracted Services	\$120.09	192726	Nov. 21' Cleaning Services for Rugs
Total			\$120.09		
32618	12/01/21	US BANK			
E 101-41500-322		Postage & Meter	\$87.14	110821A	Fall 2021 Newsletter Direct Mail USPS
E 601-49400-322		Postage & Meter	\$87.13	110821A	Fall 2021 Newsletter Direct Mail USPS
E 602-49450-322		Postage & Meter	\$87.13	110821A	Fall 2021 Newsletter Direct Mail USPS
E 101-41500-299		Admin Expenses	\$83.00	110821B	Oct.21' GoToMyPC Zoom Fee
E 101-41500-207		Computer Support/Supplie	\$75.25	110821C	Microsoft 425 Software Renewal
E 101-41410-200		Office Supplies	\$100.27	110821D	Purchased Fellows Powershred
E 601-49400-200		Office Supplies	\$100.28	110821D	Purchased Fellows Powershred
E 602-49450-200		Office Supplies	\$100.28	110821D	Purchased Fellows Powershred
Total			\$720.48		
32619	12/01/21	XCEL ENERGY			
E 602-49450-381		Utilities/Electric/Gas	\$92.31	0932501470	Electric Usage Lift#1 - 9/22/21-10/23/21
E 602-49450-381		Utilities/Electric/Gas	\$180.70	0932501519	Electric Usage for Lift#2 - 9/22/21-10/23/21
E 101-43100-381		Utilities/Electric/Gas	\$230.83	0932501975	Electric Usage for Central & North Street Lights - 9/23/21-10/24/21
E 601-49400-381		Utilities/Electric/Gas	\$2,894.27	0932502185	Electric Usage for WTP - 9/23/21-10/22/21
E 101-43100-381		Utilities/Electric/Gas	\$263.56	0932502197	Electric Usage for City Hall - 9/27/21-10/24/21
E 101-43100-381		Utilities/Electric/Gas	\$52.72	0932502823	Electric Usage for West Street Lights - 9/23/21-10/24/21
E 602-49450-381		Utilities/Electric/Gas	\$20.41	0932503095	Electric Usage for Lift#4 - 9/23/21-10/24/21
E 602-49450-381		Utilities/Electric/Gas	\$105.60	0932503231	Electric Usage for Lift#3 - 9/23/21-10/24/21
E 101-43100-381		Utilities/Electric/Gas	\$172.68	0932503470	Electric Usage for Signal & East Street Lights - 9/23/21-10/24/21
E 802-49450-381		Utilities/Electric/Gas	\$70.56	0932503754	Electric Usage for Lift#5 - 9/23/21-10/24/21
E 101-43100-381		Utilities/Electric/Gas	\$66.62	0932503817	Electric Usage for Traffic Signal at 4300 Shoreline Drive - 9/23/21-10/24/21
E 602-49450-381		Utilities/Electric/Gas	\$651.16	093504945	Electric Usage for Lift#6 - 9/22/21-10/23/21
E 101-43100-381		Utilities/Electric/Gas	\$13.07	0935806758	Electric Usage for Unit X-Mas Lights - 10/24/21-11/22/21
E 101-43100-381		Utilities/Electric/Gas	\$107.39	0935896962	Electric Usage for Middle Street Lights - 10/24/21-11/22/21

CITY OF SPRING PARK

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Batch: 120621PAY

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-381		Utilities/Electric/Gas	\$533.67	932503457	Electric Usage for Co-Owned Street Lights - 9/27/21-10/23/21
		Total	\$5,455.55		
		10100 Wells Fargo Bank NA	\$48,886.94		

Fund Summary

10100 Wells Fargo Bank NA

101 GENERAL FUND	\$12,508.86
201 PUBLIC IMPROV REVOLVING FUND	\$8,019.25
203 CAPITAL SPEC REV FUND	\$154.50
601 WATER FUND	\$8,585.67
602 SEWER FUND	\$19,618.66
	<u>\$48,886.94</u>

December 6, 2021

Mr. Dan Tolsma
City Administrator
City of Spring Park
4349 Warren Avenue
Spring Park, MN 55384

SUBJECT: West Arm West Sewer and Water Project Final Payment Release
Sambatek Project No. 21815

Dear Mr. Tolsma,

Geislinger and Sons have submitted the required documents to close this project out. Sambatek has reviewed the work and has deemed the work acceptable. Attached are the following contract documents for your file.

1. Original Contract with Performance and Payment Bonds.
2. Consent of Surety to Final Payment (AIA Doc G707-1994)
3. Dept of Revenue IC-134's
 - a. Safety Signs
 - b. Bituminous Roadways
 - c. Granite Inliner
 - d. American Environmental
 - e. Tree Top Clearing
4. Mechanics Lien Waivers
 - a. Safety Signs
 - b. Bituminous Roadways
 - c. Granite Inliner
 - d. American Environmental
 - e. Tree Top Clearing
 - f. Core & Main

5. Final Pay Voucher No. 6

Please make the final payment to Geislinger and Sons, Inc. in the amount of \$8,906.57. The current bonds will remain in effect until the warranty period expires as noted in the project manual.

If you have any questions in this regard, please contact me at mnielson@sambatek.com or 763.307.4812.

Respectfully Submitted,



Mike Nielson, PE
City Engineer

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Geldinger & Sons, LLC	Application Period:		July 31, 2021-October 31, 2021		Application:		6 & Final		Application:		11/01/21	
A							B	C	D	E	F	G		
Bid Item No.	Mod/OT Spec No.	Description	Contract Quantity	Unit	Unit Price	Total Value of Item (\$)	Previous Quantity Installed	Rate (of Unit Installed to Date)	Value of Work Installed to Date	Monthly Payment Based (Per C)	Total Completed and Stored to Date (D + E)	% (F / G)	Bid Item to Finish (G - F)	
1	2021.601	MOBILIZATION	1.00	LF	\$ 24,000.00	\$ 24,000.00	1.00	1.00	\$ 24,000.00		\$ 24,000.00	100.0%		
2	2101.605	CLADDING	6.23	SQ YD	\$ 12,000.00	\$ 74,760.00	0.25	0.25	\$ 3,000.00		\$ 3,000.00	100.0%		
3	2101.606	GRUBBING	0.23	ACRES	\$ 12,000.00	\$ 2,760.00	0.25	0.25	\$ 3,000.00		\$ 3,000.00	100.0%		
4	2104.602	TREES REMOVAL	5	EA	\$ 2,000.00	\$ 10,000.00	0.25	0.25	\$ 2,000.00		\$ 2,000.00	100.0%		
5	2104.602	REMOVE BITUMINOUS PAVEMENT (FULL DEPTH)	200	SQ YD	\$ 50.00	\$ 10,000.00	2.00	2.00	\$ 100.00		\$ 100.00	100.0%	\$ 1,500.00	
6	2104.603	REMOVE SEWER CASTING	10	EA	\$ 125.00	\$ 1,250.00	200.00	200.00	\$ 2,500.00		\$ 2,500.00	100.0%		
7	2104.603	REMOVE BITUMINOUS CURB	2.00	LF	\$ 375.00	\$ 750.00	18.00	18.00	\$ 6,750.00		\$ 6,750.00	100.0%	\$ 750.00	
8	2104.603	REMOVE BITUMINOUS PAVEMENT	4.00	SQ YD	\$ 400.00	\$ 1,600.00	400.00	400.00	\$ 1,600.00		\$ 1,600.00	100.0%		
9	2104.618	REMOVE WATER SERVICE	22	EA	\$ 271.00	\$ 5,982.00	20.00	20.00	\$ 5,422.00		\$ 5,422.00	92.3%	\$ 1,142.00	
10	2104.618	REMOVE GATE VALVE	4	EA	\$ 125.00	\$ 500.00	4.00	4.00	\$ 500.00		\$ 500.00	100.0%		
11	2105.607	CONCRETE RETAINMENT	4	EA	\$ 250.00	\$ 1,000.00	4.00	4.00	\$ 1,000.00		\$ 1,000.00	100.0%		
12	2122.610	SALVAGE AND REINSTALL FENCE	100	LF	\$ 70.00	\$ 7,000.00	40.00	40.00	\$ 2,800.00		\$ 2,800.00	100.0%	\$ 3,100.00	
13	2122.610	SALVAGE AND REINSTALL RETAINING WALL	40	SQ YD	\$ 90.00	\$ 3,600.00	20.00	20.00	\$ 1,800.00		\$ 1,800.00	100.0%	\$ 3,100.00	
14	2106.600	SALVAGE AND REINSTALL SIGN	2	EA	\$ 100.00	\$ 200.00	20.00	20.00	\$ 200.00		\$ 200.00	100.0%	\$ 4,000.00	
15	2211.609	SALVAGE AND REINSTALL MAILBOX	20	EA	\$ 100.00	\$ 2,000.00			\$ 2,000.00		\$ 2,000.00	100.0%	\$ 1,200.00	
16	2211.607	OR WATERING	1	EA	\$ 50,000.00	\$ 50,000.00	1.00	1.00	\$ 50,000.00		\$ 50,000.00	100.0%	\$ 1,200.00	
17	2216.607	EXCAVATION - COMMON	200	CY	\$ 21.00	\$ 4,200.00	708.00	483.00	\$ 10,146.00		\$ 10,146.00	85.0%	\$ 4,500.00	
18	2216.604	EXCAVATION (WITH POLE ROOM)	20	EA	\$ 134.00	\$ 2,680.00	17.00	17.00	\$ 2,278.00		\$ 2,278.00	85.0%	\$ 15,000.00	
19	2216.604	EXCAVATION - COMMON	350	CY	\$ 29.00	\$ 10,150.00			\$ 10,150.00		\$ 10,150.00	100.0%	\$ 11,000.00	
20	2216.604	EXCAVATION - COMMON	400	CY	\$ 29.00	\$ 11,600.00			\$ 11,600.00		\$ 11,600.00	100.0%	\$ 11,000.00	
21	2257.606	COMMONWEALTH	100	CY	\$ 33.00	\$ 3,300.00	111.99	111.99	\$ 3,669.63		\$ 3,669.63	111.7%	\$ 2,100.00	
22	2260.606	TYPE SP 2.5 WEARING COURSE MIXTURE (I.C.)	35	SQ YD	\$ 180.00	\$ 6,300.00	27.34	27.34	\$ 4,927.30		\$ 4,927.30	117.1%	\$ 5,100.00	
23	2260.606	TYPE SP 1.5 WEARING COURSE MIXTURE (I.C.)	30	SQ YD	\$ 170.00	\$ 5,100.00	21.29	21.29	\$ 3,630.00		\$ 3,630.00	103.4%	\$ 2,000.00	
24	2264.602	BITUMINOUS MAINT. FOR TRUCK COAT	4	EA	\$ 100.00	\$ 400.00	10.00	10.00	\$ 400.00		\$ 400.00	100.0%	\$ 400.00	
25	2264.602	BITUMINOUS CURB	250	LF	\$ 22.00	\$ 5,500.00	10.00	10.00	\$ 220.00		\$ 220.00	100.0%	\$ 1,200.00	
26	2266.602	ADJUST GATE VALVE & BOX	10	EA	\$ 750.00	\$ 7,500.00	10.00	10.00	\$ 7,500.00		\$ 7,500.00	100.0%	\$ 1,200.00	
27	2266.602	ADJUST CASTING	3	EA	\$ 450.00	\$ 1,350.00	3.00	3.00	\$ 1,350.00		\$ 1,350.00	100.0%	\$ 1,200.00	
28	2261.618	TRAFFIC CONTROL	1	EA	\$ 2,000.00	\$ 2,000.00	1.00	1.00	\$ 2,000.00		\$ 2,000.00	100.0%	\$ 1,200.00	
29	2261.618	CONNECT TO EXISTING WATER MAIN	3	EA	\$ 2,500.00	\$ 7,500.00	3.00	3.00	\$ 7,500.00		\$ 7,500.00	100.0%	\$ 1,200.00	
30	2276.608	10" WATER MAIN UNDER RUBYAT INSTALLATION	2200	LF	\$ 100.00	\$ 220,000.00	2234.00	2234.00	\$ 223,400.00		\$ 223,400.00	101.5%	\$ 1,200.00	
31	2281.603	OUT RIGGING	13	EA	\$ 1,000.00	\$ 13,000.00	11.00	11.00	\$ 11,000.00		\$ 11,000.00	100.0%	\$ 1,200.00	
32	2281.603	6" OATH VALVE AND BOX	2	EA	\$ 2,000.00	\$ 4,000.00	2.00	2.00	\$ 4,000.00		\$ 4,000.00	100.0%	\$ 1,200.00	
33	2281.603	6" OATH VALVE AND BOX	2	EA	\$ 2,000.00	\$ 4,000.00	2.00	2.00	\$ 4,000.00		\$ 4,000.00	100.0%	\$ 1,200.00	
34	2281.603	6" x 6" TEE	1	EA	\$ 2,000.00	\$ 2,000.00	2.00	2.00	\$ 4,000.00		\$ 4,000.00	100.0%	\$ 1,200.00	
35	2281.603	6" x 6" TEE	3	EA	\$ 600.00	\$ 1,800.00	3.00	3.00	\$ 1,800.00		\$ 1,800.00	100.0%	\$ 1,200.00	
36	2281.603	6" x 6" TEE	1	EA	\$ 750.00	\$ 750.00	1.00	1.00	\$ 750.00		\$ 750.00	100.0%	\$ 1,200.00	
37	2281.603	6" x 6" CROSS	1	EA	\$ 1,000.00	\$ 1,000.00	1.00	1.00	\$ 1,000.00		\$ 1,000.00	100.0%	\$ 1,200.00	
38	2281.603	6" - 22" BEND	1	EA	\$ 800.00	\$ 800.00	2.00	2.00	\$ 1,600.00		\$ 1,600.00	100.0%	\$ 1,200.00	
39	2281.603	6" - 45" BEND	3	EA	\$ 500.00	\$ 1,500.00	3.00	3.00	\$ 1,500.00		\$ 1,500.00	100.0%	\$ 1,200.00	
40	2281.603	6" x 6" REDUCER	3	EA	\$ 400.00	\$ 1,200.00	3.00	3.00	\$ 1,200.00		\$ 1,200.00	100.0%	\$ 1,200.00	
41	2281.603	HYDRANT WITH 6" OATH VALVE ASSEMBLY	3	EA	\$ 3,500.00	\$ 10,500.00	3.00	3.00	\$ 10,500.00		\$ 10,500.00	100.0%	\$ 1,200.00	
42	2281.603	6" WATER MAIN DIE CL. 61 - HYDRANT LEAD	40	LF	\$ 50.00	\$ 2,000.00	5.00	5.00	\$ 250.00		\$ 250.00	100.0%	\$ 1,200.00	
43	2281.603	FITTING (GLOBE AND Glands ONLY)	2100	EA	\$ 1.00	\$ 2,100.00	50.00	50.00	\$ 50.00		\$ 50.00	100.0%	\$ 1,200.00	
44	2281.603	WATER SERVICE CONNECTION	17	LF	\$ 4,000.00	\$ 68,000.00	18.00	18.00	\$ 72,000.00		\$ 72,000.00	100.0%	\$ 1,200.00	
45	2281.603	TEMPORARY WATER SERVICE	1	EA	\$ 5,000.00	\$ 5,000.00	1.00	1.00	\$ 5,000.00		\$ 5,000.00	100.0%	\$ 1,200.00	
46	2281.603	FURNISH AND INSTALL CASTING NEARBY WATERMOUNT CASTING WITH EXTERNAL SEAL	10	EA	\$ 1,000.00	\$ 10,000.00	10.00	10.00	\$ 10,000.00		\$ 10,000.00	100.0%	\$ 1,200.00	
47	2281.604	6" CURB LAMP - HYDROSTATIC CURB	1500	EA	\$ 4.00	\$ 6,000.00	1431.00	1431.00	\$ 5,724.00		\$ 5,724.00	97.0%	\$ 1,200.00	
48	2281.601	STONE PENETRATION	10.00	EA	\$ 12,000.00	\$ 120,000.00	10.00	10.00	\$ 120,000.00		\$ 120,000.00	100.0%	\$ 1,200.00	
49	2273.602	FORM DEBRIS (RECYCLED) 2" THICK	3	EA	\$ 200.00	\$ 600.00	3.00	3.00	\$ 600.00		\$ 600.00	100.0%	\$ 1,200.00	
50	2273.602	RECYCLED 2" THICK	1000	EA	\$ 2.50	\$ 2,500.00	1116.00	1116.00	\$ 2,796.00		\$ 2,796.00	61.0%	\$ 1,200.00	
51	2273.602	SEDIMENT CONTROL LOG TYPE CONDUIT	400	EA	\$ 3.50	\$ 1,400.00			\$ 1,400.00		\$ 1,400.00	100.0%	\$ 1,200.00	
52	2274.607	COMMON TORSION BORROW	200	CY	\$ 45.00	\$ 9,000.00	195.00	227.00	\$ 10,215.00		\$ 10,215.00	101.3%	\$ 1,200.00	
53	2274.604	EROSION CONTROL BLANKET - CATEGORY 2N	3000	SQ YD	\$ 3.00	\$ 9,000.00	4300.00	4700.00	\$ 14,100.00		\$ 14,100.00	156.7%	\$ 3,600.00	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Geislinger & Sons, LLC											Application Number: 6 & Final					
Application Period: July 31, 2021-October 31, 2021											Application Date: 11/01/21					
A											B	C	D	E	F	G
Bid Item No.	MUDOT Item No.	Description	Contract Information					Total Value of Item (F)	Previous Quantity Installed	Estimated Quantity Installed	Value of Work Incurred to Date	Percent Complete Based on (G + F)	Total Completed and Stored in Dem (D + E)	% (F / B)	Balance to Finish (B - F)	
			Contract Quantity	Change Order	Total Quantity	Units	Unit Price									
54	2872.008	SEED MIXTURE 2-131 (RESIDENTIAL TURF)	60		60	LS	\$ 1.00	\$120.00	120.00					\$120.00		
55	2874.008	SEED MIXTURE 2-131 (GENERAL ROADSIDE)	20		20	LS	\$ 10.00	\$200.00						\$200.00		
56	2875.008	LANDSCAPE/IRRIGATION ALLOWANCE	1		1	ALLOW	\$ 10,000.00	\$10,000.00		1.00	\$12,540.75	\$12,540.75	100.0%	\$2,540.75		
Change Order																
37		SUBCONTRACTOR SAFETY MEET - PREVAILING WAGE BACK PAY	1		1	LS	\$ 1,000.00	\$1,000.00		1.00	\$1,000.00	\$1,000.00	100.0%			
38		REPAIR TRAMP WATER	1		1	LS	\$ 1,311.06	\$1,311.06		1.00	\$1,311.06	\$1,311.06	100.0%			
39		REPAIR SEWER SLEEVE	1		1	LS	\$ 1,228.71	\$1,228.71		1.00	\$1,228.71	\$1,228.71	100.0%			
40		REPAIR SEWER MAN	1		1	LS	\$ 1,228.71	\$1,228.71		1.00	\$1,228.71	\$1,228.71	100.0%			
61		ADDITIONAL GRUBBING	1		1	LS	\$ 1,480.00	\$1,480.00		1.00	\$1,480.00	\$1,480.00	100.0%			
62		PROTECT TELEPHONE	1		1.0	LS	\$ 1,650.00	\$1,650.00		8.27	\$311.11	\$1,338.89	77.2%	\$311.11		
63		CURB AND GUTTER	34.5		34.5	LF	\$ 69.50	\$1,202.75		34.50	\$1,202.75	\$1,202.75	100.0%			
Original Contract Total:								\$97,522.90			\$731,074.36	\$731,074.36				
Change Order Total:								\$9,456.13			\$9,456.24	\$9,456.24	\$9,456.24		\$1,248.89	
Original Contract Total:								\$111,979.03			\$740,530.60	\$740,530.60	\$740,530.60		\$1,248.89	



You're Cordially Invited to the
 Mound Westonka Rotary Holiday Luncheon
 featuring the Westonka High School

Madd Jazz

at the Lafayette Club, Minnetonka Beach

Tuesday December 14th at 11:45am

Come One - Come All
 to celebrate the holiday season!

Bring your office staff, your spouse, your friends and family to the Lafayette Club for this special annual luncheon hosted by the Mound Westonka Rotary Club with wonderful music from the Westonka High School Madd Jazz!!

Please bring a new unwrapped 'Teen' Gift to be donated to WeCAN for Families in-need this Holiday Season

Ideal 'Teen' Gifts include Sports Equipment, Art Supplies, Hair Appliances, Jewelry
 Gift Cards to Subway, Caribou, Walgreens, Target, Movie Theaters

PLEASE RSVP by December 8th
robinpinegar@gmail.com or 763-355-4886

Luncheon is \$25
 per person - payable at the door - cash or check only please!