

AGENDA
MAPLE PLAIN CITY COUNCIL – REGULAR MEETING
MAPLE PLAIN CITY HALL
MONDAY, SEPTEMBER 8, 2014
7:00 PM

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ADOPT AGENDA**
- 4. CONSENT AGENDA**
 - A. Approve City Council minutes August 25 Meeting
 - B. Approve City Council minutes from August 25 Workshop
 - C. Accounts Payable
 - D. Budd Avenue Utility Improvements- Payment Request No. 1
 - E. Main Street West and Rainbow Avenue- Utility and Street Improvements- Payment Request No. 4
- 5. VISITORS TO BE HEARD**

Note: This is a courtesy extended to persons wishing to address the council who are not on the agenda. A completed public comment form should be presented to the city administrator prior to the meeting; presentations will be limited to 3 minutes. This session will be limited to 15 minutes.
- 6. ADMINISTRATIVE REPORTS**
- 7. OLD BUSINESS**
- 8. NEW BUSINESS**
 - A. McGarry's Tobacco License Renewal
 - B. Resolution to Change Voting Precinct for General Election 2014
- 9. LEGISLATIVE/INTERGOVERNMENTAL AFFAIRS**
- 10. COUNCIL REPORTS & OTHER BUSINESS**
- 11. ADJOURNMENT**

**Maple Plain City Council Workshop Meeting
Meeting Minutes
August 25, 2014
Maple Plain City Hall**

1. CALL TO ORDER

Acting Mayor Young called the meeting to order at 5:31p.m.

Present: Councilmembers Dave Eisinger, Mike DeLuca, Justin McCoy and Jerry Young. Also present were City Administrator Tessia Melvin, City Engineer Dan Boyum and City Planner Mark Kaltsas.

Absent: Mayor Roger Hackbarth

2. ADOPT AGENDA

Councilmember Eisinger moved to adopt a revised agenda that would move Other Business as the first item: seconded by Councilmember DeLuca. Motion passed 4-0.

3. OTHER BUSINESS

Melvin reported on the current Maple Plain Days budget. With the current numbers, Melvin expects the City contribution to be about \$5,000. In 2013, it was \$17,000 and in 2012, the City's contribution was \$34,000.

Melvin provided the Council with an update on the Downtown Development and provided some potential tenants and developers. Tom Palmquist, Commercial Broker, is working on more details and Melvin will keep the Council updated.

Melvin provided an update on the City of Medina. They are currently looking to add nearly 200 new houses this year and there is a potential retail and housing development being considered. This is good news for Maple Plain as it adds house tops to our marketing efforts.

Melvin reported on the 2015 Met Council anticipated surcharge. It is estimated that the City of Maple Plain will be charged a total of \$231,158 in 2015, which is \$19,263.13 in monthly charges. This is a 34% increase, which is the second highest in the region, due to the metered wastewater leaving Maple Plain. The two incidents in April 2014 and June 2014 reported highest levels of wastewater

from Maple Plain. Melvin stated that these numbers do not include the mitigation costs that the City is expected to make during the next four years, which total nearly \$300,000. The current street and utility projects costs will exceed the mitigation costs expected by the Met Council.

Melvin provided the Council a new Discovery Center Lease, which states that the City would be responsible for equipment and space used outside of the City's area. Councilmember DeLuca added that this should be reversed as well; that if the Discovery Center is using City space they are responsible for the space and equipment. Melvin agreed to send the contract to the City Attorney.

4. STRATEGIC PLANNING CONTINUATION

Melvin and the Council discussed the Strategic Goal Draft and added some five-year measurable goals. It is the intent that this document be formally passed at the next Council meeting.

5. REVIEW OF ENGINEERING COSTS FOR MAINSTREET WEST AND RAINBOW AVENUE STREET AND UTILITY PROJECT

Dan Boyum, City Engineer, provided an update on the Rainbow Avenue and Main Street West project.

- The project is taking longer than anticipated due to the weather, but an early October finish date is expected.
- Communication on the project has added to staff time, but has been effective.
- Construction costs are anticipated to be lower than the bid.
- The swale costs originally came in at \$25,000, but after feedback from the watershed and Council, the new estimate is at \$80,000, though the City will apply for some reimbursement from the Watershed.

Boyum discussed the project and the increase in engineering time and workload due to the changes in the project.

6. SITE PLANNING GUIDELINE

City Planner, Mark Kaltsas, has been with the City for about six months and wanted to discuss the Council's vision for planning and development. The City has received several new businesses interested in moving to Maple Plain and Mark wanted to be able to relay the Council's vision to them.

The Council agreed that it is the City's intent to welcome new businesses while using the Design Guidelines, although they believe that the guidelines are only guidelines as each building may have special concerns.

The Council agreed on several priorities for development and redevelopment:

- Maintain the streetlight program, and continue to add to this project, as it really creates the City's gateway.
- Research and maintain vacant property listing, or potential vacant properties to help businesses develop or redevelop.
- Business friendly: welcome businesses and being willing to work with them, while remaining consistent in the design guidelines.

7. ADJOURNMENT

Councilmember DeLuca moved to adjourn the meeting at 6:50 p.m.; seconded by Councilmember McCoy. Motion passed 4-0.

Prepared by

Tessia Melvin, City Administrator

**Maple Plain City Council Meeting
Meeting Minutes
August 25, 2014
Maple Plain City Hall**

1. CALL TO ORDER

Acting Mayor Young called the meeting to order at 7:04 p.m.

Present: Councilmembers Dave Eisinger, Mike DeLuca, Justin McCoy and Jerry Young. Also present were City Administrator Tessia Melvin, City Attorney Jeff Carson, City Engineer Dan Boyum, City Planner Mark Kaltsas and Director of Public Safety Gary Kroells.

Absent: Mayor Roger Hackbarth

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

Councilmember Eisinger moved to adopt the agenda; seconded by Councilmember McCoy. Motion passed 4-0.

4. CONSENT AGENDA

Items to approve under the Consent Agenda:

- A. Approve August 4 Special City Council meeting minutes**
- B. Approve August 11 City Council meeting minutes**
- C. Approve the August 13 Special meeting minutes**
- D. Approve the August 18 City Council meeting minutes**
- E. Accounts Payable**

Councilmember McCoy moved to adopt the consent agenda; seconded by Councilmember DeLuca. Motion passed 4-0.

VISITORS TO BE HEARD

Note: This is a courtesy extended to persons wishing to address the Council who are not on the agenda. A completed public comment should be presented to the City Administrator prior to the meeting. Presentations will be limited to 3 minutes. The session will be limited to 15 minutes.

Two visitors addressed the Council. Paul Leintz, a property owner in Maple Plain

addressed his concerns with the high water rates and the water bills that his tenants receive monthly. Melvin agreed to have Public Works contact Mr. Leintz to take out water meter, check for leaks and other possible factors contributing to higher water usages.

Judy Sutherland addressed the Council with several questions about the Downtown Development.

- What will the City do with the current pump house?

Councilmember Eisinger stated that they will submerge the well and be able to build around it.

- What will the City do after its 5-year lease with the Discovery Center?

Councilmember McCoy added that the City can continue leasing or consider building down by the Fire Department and Public Works. He also stated that the main reason for the change was that the Council was not willing to spend nearly \$600,000 on a new City Hall.

- Could the museum stay where it is, as most developments require green space?

The Council commented that no decisions have been made about the library, except that something needs to be done to the foundation. The goal is to create a permanent home for the library and to preserve its historic architecture.

7. PUBLIC HEARING

There was no public hearing held.

8. ADMINISTRATIVE REPORTS

A. West Hennepin Public Safety Monthly Report.

Director Gary Kroells presented the West Hennepin Public Safety (WHPS) July Monthly Report to the Council. Kroells reported that in June, WHPS responded to a total of 4,090 total incident complaints. Kroells presented highlighted cases to the Council.

A resident asked the question about police coverage throughout the City. Kroells responded that generally the shifts are as follows:

- Day shift 6 a.m. - 6 p.m.
- Middle Shift 2 p.m. – 2 a.m.
- Night Shift 6 p.m.-6 a.m.

- In addition the Chief and investigator assist as needed. When the department is up to 10 staff the Sergeant will be working from 2 p.m. – midnight.

Councilmember Eisinger moved to approve the WHPS July Monthly Report; seconded by Councilmember DeLuca. Motion passed 4-0.

B. City Engineer Monthly Report

Dan Boyum, City Engineer, provided the monthly report. Boyum reported that much of the work has been dedicated to the Main Street West and Rainbow Avenue Utility and Street Improvements. Boyum reported on the Budd Avenue Sanitary Sewer Improvement recently began.

Councilmember McCoy moved to approve the Engineer Monthly Report; seconded by Councilmember Eisinger. Motion passed 4-0.

C. City Planner Monthly Report

City Planner Mark Kaltsas provided the monthly report. He reported that staff is currently working with Collision Corner to amend their CUP, a potential dog grooming business that would interested in moving to Maple Plain and fence issues. In addition, Kaltsas reported that there are some setbacks, zoning and other planning questions for some potential business remodeling.

Councilmember DeLuca moved to approve the Planning Monthly Report; seconded by Councilmember McCoy. Motion passed 4-0.

9. OLD BUSINESS

A. Halgren Detour Begins September 2

Melvin reminded the Council that Halgren will be closed beginning September 2 and a detour plan has been created. Staff has included this in all of the project updates and on the City's website. It is anticipated that this detour will last 10-12 days

B. Maple Plain Days Report

Melvin provided a recap of the City's festival. It was well attended, had many activities for the entire family and was well planned by the Committee. She recognized all of the

Committee Volunteers and other volunteers that helped throughout the event.

10. NEW BUSINESS

A. MS4 Permit Assistance Program

Melvin reported on the current status of the MS4 Permit Implementation. Maple Plain was granted an extension of Municipal Separate Storm Sewer System (MS4). Funding for the workplan will be billed to the storm water utility fund. The ten items included on the workplan are as follows:

1. Regulatory Mechanism Updates to Meet MS4 Permit Requirements
2. Develop Enforcement Response Procedures
3. Storm Sewer System Map Updates
4. Storm water webpage content development
5. Potential illicit discharge prioritization
6. Site plan review checklists
7. Facilities inventory
8. Pond Assessment
9. MS4 Program Tracking
10. Staff training

Melvin reported that Stantec created a proposal to assist the City in its implementation of the workplan in the estimated amount of \$11,700.

Councilmember McCoy moved accept the storm water workplan and the proposed cost to assist staff with the implementation; seconded by Councilmember DeLuca. Motion passed 4-0.

B. 2015 Wastewater Charges

Melvin reported that the overall Met Council Municipal Wastewater Budget for 2015 will increase by 3.5%. She added that the City of Maple Plain will be charged a total of \$231,158 in 2015, which is \$19,263.13 in monthly charges. This is a 34% increase from 2014 and the Met Council blames two incidents in April 2014 and June 2014, where Maple Plain reported the highest levels of wastewater being metered into the Met Council system. Boyum commented that with the current street and utility projects, these levels should decrease.

Councilmember Eisinger moved to the 2015 Municipal Wastewater Charges; seconded by Councilmember DeLuca. Motion passed 4-0.

C. 2015 LMCC Budget

Melvin reported that the 2015 Lake Minnetonka Communications Budget includes:

- Franchise fees totaling \$237,274, a \$40,465 decrease from 2014.
- Peg fees totaling \$69,564, a \$9,834 decrease from 2014.
- As a result of some members cities leaving LMCC, the revenues for 2015 decrease by \$52,730, and the expenses decreased by \$10,386.

Melvin reminded the Council that the LMCC Councilmember DeLuca commented that the board has provided much oversight to reducing costs and preparing the 2015 budget.

Councilmember DeLuca moved to approve the 2015 LMCC Budget; seconded by Councilmember Eisinger. Motion passed 4-0.

11. LEGISLATIVE/INTERGOVERNMENTAL AFFAIRS

12. COUNCIL REPORTS & OTHER BUSINESS

13. ADJOURNMENT

Councilmember Eisinger moved to adjourn the meeting at 8:01 p.m.; seconded by Councilmember McCoy. Motion passed 4-0.

Prepared by

Tessia Melvin, City Administrator

CARSON, CLELLAND & SCHREDER
Attorneys at Law
6300 SHINGLE CREEK PARKWAY STE 305
MINNEAPOLIS, MN 55430-2190
(763)-561-2800

August 28, 2014

CITY OF MAPLE PLAIN
ATTN: MAGGIE MCCALLUM
P.O. BOX 97
MAPLE PLAIN, MN 55359

Professional Services

	<u>Amount</u>
<u>..Civil</u>	
8/4/2014 Prepare for special meeting, conference with Tessia and council members, review open meeting statute	280.00
Attend special meeting	210.00
8/11/2014 Prepare for meeting and review of second censure of Mayor, conference with council members	326.67
Review data practices policy and conference with attorney Rodelius regarding review of Maple Plain policy and State statute, chapter 13	70.00
Attend City Council meeting	140.00
Westlaw research	35.00
8/13/2014 Review of data practices act	140.00
8/15/2014 Draft memorandum regarding data practices	35.00
8/18/2014 Conference with Tessia and review of files for staff meeting on 8/19	186.67
8/19/2014 Prepare and attend staff meeting	420.00
	[1,843.34]
<u>.Hackbarth Resolution</u>	
8/5/2014 Review notes and information from Tessia, work on resolution regarding censure	280.00
8/6/2014 Work on censure resolution and conference with Tessia	140.00
	[420.00]
<u>.Rose Creek Builders</u>	
7/31/2014 Review file and draft development agreement	420.00
8/2/2014 Review and revise development agreement and exhibits and amend	280.00
	[700.00]

	<u>Amount</u>
	
7/28/2014 Review with Tessia issues for mediation and conference with Pat Beety and Tessia	350.00
7/29/2014 Review of correspondence from  attorney and review data practices (13D.05)	140.00
8/1/2014 Review correspondence from  attorney and schedule conference call for all	70.00
8/2/2014 Review additional correspondence from Pat Beety regarding mediation and correspondence from mediator	70.00
8/4/2014 Prepare for conference call and conduct conference call with League and Tessia	140.00
8/5/2014 Conference call and prepare for mediation	233.33
8/6/2014 Work on correspondence to  attorney, conference with Beety and send to attorney	140.00
8/7/2014 Attend mediation	1,540.00
8/8/2014 Review mediator's mediation notes, conferences with Tessia and conference with mediator (Joan Morrow), prepare for city council meeting	210.00
8/12/2014 Conferences with Tessia, conference with League Rep., Mark Rossow, calls to City Council and review proposed complaint	326.67
8/13/2014 Prepare for settlement conference, correspondence with Beety and conferences with Beety and Tessia	350.00
Attend special meeting regarding 	140.00
8/22/2014 Conference with Tessia, review of final documents and council meeting of 8/25	46.67
SUBTOTAL:	[3,756.67]
 <u>.Xcel Franchise 2012</u>	
7/28/2014 Review of file and meet with Tessia	140.00
SUBTOTAL:	[140.00]
 <u>Criminal</u>	
7/28/2014 Call with defendant regarding criminal cases	15.83
7/29/2014 Phone calls with defense attorneys, witnesses, victims regarding criminal cases	31.67
7/30/2014 Review emails and voicemails regarding criminal files, call back defense attorneys, prepare memorandums to files, look up criminal histories in MNCIS, follow up from voicemails and emails	23.75
7/31/2014 Conference with attorney Thames regarding criminal files	23.75
Review criminal files and phone calls with defense attorneys	31.67
8/1/2014 Correspond with court, witnesses, defense attorneys, review discovery, motion documents, note files	31.67
8/6/2014 Review email messages regarding criminal cases	23.75
8/7/2014 Correspond with defense attorneys, prosecutors, defendants, witnesses, review discovery, criminal histories, jury trial preparation, note files	71.25
Preparation for 8/8 cases	31.67
8/8/2014 Attend arraignments and pretrial hearings	237.50
8/11/2014 Preparation of one complaint	40.00
8/12/2014 Correspond with officers, witnesses, victims, review discovery, correspond with County attorney, court, note files	71.25
Attend prosecutors meetings and electronic evidence instructional meeting at Ridgedale court, correspond with defendants, defense attorneys, witnesses, review discovery, jury trial preparation, note files	31.67
8/13/2014 Conference with attorney Ross regarding brief in criminal case	31.67
8/14/2014 Discuss brief with attorney Thames	15.83

Amount

8/14/2014	Review memorandum of law in criminal matter, note file	47.50
	Finalize brief	47.50
8/18/2014	Prepare disposition letter, review files and review cases in MNCIS	47.50
8/21/2014	Review discovery, motion documents, review files in preparation for 8/22 arraignment/pretrial calendar at Ridgedale court	95.00
	Preparation of three complaints	120.00
8/22/2014	Handle arraignment/pretrial calendar at Ridgedale court, correspond with advocates	166.25
8/25/2014	Open criminal files, preparation of criminal complaints; preparation of cases for court calendars, including court and jury trials; contact and notice to witnesses for trial testimony, prepare outgoing discovery requests, complete incoming discovery requests for monthly period	43.75
	Open criminal files, preparation of criminal complaints; preparation of cases for court calendars, including court and jury trials; contact and notice to witnesses for trial testimony, prepare outgoing discovery requests, complete incoming discovery requests for monthly period	87.50
	Open criminal files, preparation of criminal complaints; preparation of cases for court calendars, including court and jury trials; contact and notice to witnesses for trial testimony, prepare outgoing discovery requests, complete incoming discovery requests for monthly period	183.75
	Open criminal files, preparation of criminal complaints; preparation of cases for court calendars, including court and jury trials; contact and notice to witnesses for trial testimony, prepare outgoing discovery requests, complete incoming discovery requests for monthly period	64.17
	SUBTOTAL:	[1,615.85]
	<u>Vehicle Forfeiture:</u>	
8/13/2014	Review status of forfeiture cases	31.67
8/25/2014	Review forfeiture files and email department regarding state audit	15.83
	SUBTOTAL:	[47.50]
	For professional services rendered	\$8,523.36
	Client Expense Charges :	
	<u>Criminal Expenses</u>	
Monthly support fee		12.83
Westlaw charges for July		211.48
	SUBTOTAL:	[224.31]
	Total Client Expense Charges	\$224.31
	Total amount of this bill	\$8,747.67
	Previous balance	\$9,207.14

	<u>Amount</u>
8/22/2014 Payment - thank you	<u>(\$9,207.14)</u>
Total payments and adjustments	<u>(\$9,207.14)</u>
Balance due	<u><u>\$8,747.67</u></u>

I hereby declare under the penalties of perjury that the foregoing statement for legal services is just and correct and that no part thereof has been paid.


Jeffrey A. Carson, City Attorney

CITY OF MAPLE PLAIN

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Payments

Current Period: September 2014

Batch Name	09/04/14PAY Payments	User Dollar Amt Computer Dollar Amt	\$0.00 \$122,941.46		
			\$122,941.46	Out of Balance	
Refer	19398 <i>AMERIPRIDE</i>	-			
Cash Payment	E 101-41940-310 Janitorial Services Invoice 1002867825	City Hall			\$47.18
Cash Payment	E 601-49400-310 Janitorial Services Invoice 1002867825	Public Works WTP			\$53.21
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$100.39
Refer	19399 <i>WATERTOWN PARTS CO.</i>	-			
Cash Payment	E 101-43000-213 Lubricants & Additives Invoice 422164,422163	Oil filters & Vehicle Parts			\$245.47
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$245.47
Refer	19400 <i>BAUERSCHMITT, STAN</i>	-			
Cash Payment	E 101-41940-310 Janitorial Services Invoice	Janitor- City Hall			\$150.00
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$150.00
Refer	19401 <i>BELAYHOST</i>	-			
Cash Payment	E 101-41500-309 EDP, Software and Desi Invoice 27240	Filter- September			\$18.00
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$18.00
Refer	19402 <i>COMMERCIAL ASPHALT</i>	-			
Cash Payment	E 101-43100-224 Street Maintenance Mate Invoice 140815	Asphalt			\$573.86
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$573.86
Refer	19403 <i>CENTERPOINT ENERGY MINNEGA</i>	-			
Cash Payment	E 101-41940-383 Gas Utilities Invoice	City Hall			\$20.26
Cash Payment	E 101-41940-383 Gas Utilities Invoice	Public Works			\$20.26
Cash Payment	E 601-49400-383 Gas Utilities Invoice	Water Treatment Plant			\$20.26
Cash Payment	E 602-49450-383 Gas Utilities Invoice	Lift Station			\$35.99
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$96.77
Refer	19404 <i>ERICKSON, ROLF E.A.</i>	-			
Cash Payment	E 101-41550-305 Assessing Services Invoice	August Assessing			\$1,249.92
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$1,249.92
Refer	19405 <i>MAPLE PLAIN/INDEPENDENCE FIR</i>	-			
Cash Payment	E 101-42290-307 Fire Administration Invoice	September- Fire Department			\$13,482.92
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$13,482.92
Refer	19406 <i>FRONTIER</i>	-			

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Payments

Current Period: September 2014

Cash Payment	E 601-49400-321 Telephone	Alarm Line		\$54.44
Invoice				
Cash Payment	E 601-49400-321 Telephone	Water Treatment Plant		\$57.58
Invoice				
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total \$112.02
Refer	19407 HAWKINS INC.	-		
Cash Payment	E 601-49400-216 Chemicals & Chemical P	Water Chemicals		\$398.05
Invoice	3634790			
Cash Payment	E 601-49400-216 Chemicals & Chemical P	Water Chemicals		\$267.32
Invoice	3628802			
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total \$665.37
Refer	19408 HERC U LIFT	-		
Cash Payment	E 101-43000-400 Equipment Repair & Mai	PW Supplies		\$51.22
Invoice				
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total \$51.22
Refer	19409 LEAGUE OF MINNESOTA CITIES	-		
Cash Payment	E 101-41110-331 Training & Travel	LMC Membership		\$1,842.00
Invoice	202159			
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total \$1,842.00
Refer	19410 LANO EQUIPMENT	-		
Cash Payment	E 101-45200-404 Machinery & Equipment	PW Supplies		\$86.91
Invoice	03-172607			
Cash Payment	E 101-45200-404 Machinery & Equipment	PW Supplies		\$1.13
Invoice	03-173992			
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total \$88.04
Refer	19411 MAAS, MARK PLUMBING	-		
Cash Payment	E 101-45200-402 Structure Repair & Maint	Bathroom Maintenance- Rainbow Park		\$179.00
Invoice				
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total \$179.00
Refer	19412 MEDIACOM	-		
Cash Payment	E 601-49400-321 Telephone	WTP- Phone		\$321.34
Invoice				
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total \$321.34
Refer	19413 OLSON S MARKET	-		
Cash Payment	E 105-45100-311 Contract Service	Maple Plain Days- Ice and Cleaner		\$54.58
Invoice		Project 2014MP		
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total \$54.58
Refer	19414 PIPE SERVICES CORP	-		
Cash Payment	E 602-49450-311 Contract Service	Sewer Line Clean and Inspection		\$23,980.95
Invoice	2007693			
Cash Payment	E 602-49450-311 Contract Service	Sewer Line Clean and Inspection		\$1,050.00
Invoice	2007694			
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total \$25,030.95
Refer	19415 R C ELECTRIC INC	-		
Cash Payment	E 101-43000-401 Building Repair & Mainte	Maintenance		\$239.14
Invoice	4387			

CITY OF MAPLE PLAIN

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Payments

Current Period: September 2014

Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$239.14
Refer	19417	TOTAL CONTROLL SYSTEMS INC	-		
Cash Payment	E 601-49400-311	Contract Service	Maintenance WTP		\$6,494.07
	Invoice	7010			
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$6,494.07
Refer	19418	TRUEMAN WELTERS	-		
Cash Payment	E 101-43000-404	Machinery & Equipment	Skidloader Maintenance		\$422.18
	Invoice				
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$422.18
Refer	19419	TESSIA MELVIN	-		
Cash Payment	E 101-41500-321	Telephone	Phone Reimbursement- September		\$50.00
	Invoice				
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$50.00
Refer	19420	XCEL ENERGY	-		
Cash Payment	E 101-43160-381	Electric Utilities	Park & Pool		\$37.38
	Invoice				
Cash Payment	E 101-43160-381	Electric Utilities	Oak Street		\$12.81
	Invoice				
Cash Payment	E 601-49400-381	Electric Utilities	WTP		\$2,250.68
	Invoice				
Cash Payment	E 101-43160-381	Electric Utilities	Main Street		\$21.98
	Invoice				
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$2,322.85
Refer	19421	STANDARD INSURANCE CO	-		
Cash Payment	G 101-21710	Extra Life Insurance	LI Premium- Extra		\$6.00
	Invoice				
Cash Payment	G 101-21708	Life Insurance	Life Insurance Premium		\$9.92
	Invoice				
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$15.92
Refer	19422	RELIANCE STANDARD	-		
Cash Payment	G 101-21715	Long-Term Disability	LTD		\$27.71
	Invoice				
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$27.71
Refer	19423	GIRARD S BUSINESS MACHINES, I	-		
Cash Payment	E 101-41500-437	Miscellaneous	Signing Device		\$1,260.00
	Invoice	89990			
Cash Payment	E 101-41500-413	Office Equipment Rental	Folding Machine Rental		\$150.00
	Invoice	89989			
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$1,410.00
Refer	19424	BUDGET PRINTING CENTER	-		
Cash Payment	E 101-41500-437	Miscellaneous	Name Plate		\$14.56
	Invoice	5823			
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total	\$14.56
Refer	19425	CARSON & CLELLAND	-		
Cash Payment	E 101-42110-304	Legal Services	Criminal		\$1,663.35
	Invoice				

CITY OF MAPLE PLAIN

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Payments

Current Period: September 2014

Cash Payment	E 101-42110-304 Legal Services	Criminal		\$224.31
Invoice				
Cash Payment	E 101-41610-304 Legal Services	Investigation		\$3,756.67
Invoice				
Cash Payment	E 101-41610-304 Legal Services	Xcel Franchise		\$140.00
Invoice				
Cash Payment	E 101-41610-304 Legal Services	General		\$420.00
Invoice				
Cash Payment	G 101-20212 Planned Unit Develop.	Escro Rose Creek	Project 2014D	\$700.00
Invoice				
Cash Payment	E 101-41610-304 Legal Services	Staff Meeting Prep and Attendance		\$606.67
Invoice				
Cash Payment	E 101-41610-304 Legal Services	General		\$35.00
Invoice				
Cash Payment	E 101-41110-304 Legal Services	City Council Prep and Attendance		\$1,200.67
Invoice				
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total \$8,746.67
Refer	19426 MINNESOTA MAYOR S ASSOCIATI	-		
Cash Payment	E 101-41310-433 Dues & Subscriptions	Membership Fee		\$30.00
Invoice				
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total \$30.00
Refer	19427 METROPOLITAN COUNCIL ENV SE	-		
Cash Payment	E 602-49450-319 Other Consulting Service	October- Sewer Services		\$14,401.90
Invoice	1037589			
Transaction Date	9/4/2014	Bank of Maple Plain	10100	Total \$14,401.90
Refer	19431 MAGGIE MCCALLUM	-		
Cash Payment	E 101-45200-530 Improvements Other Tha	Pickleball Equipment		\$77.98
Invoice				
Cash Payment	E 101-41500-331 Training & Travel	Gas Reimbursement		\$44.80
Invoice				
Cash Payment	E 101-41500-115 Educational Assistance	Tuition Reimbursement		\$1,516.55
Invoice				
Transaction Date	9/5/2014	Bank of Maple Plain	10100	Total \$1,639.33
Refer	19432 ABDO EICK & MEYERS, LLP	-		
Cash Payment	E 101-41500-312 Financial Services	Budget Prep		\$8,000.00
Invoice	332802			
Transaction Date	9/5/2014	Bank of Maple Plain	10100	Total \$8,000.00
Refer	19433 LEAGUE OF MN CITIES INS TRUST	-		
Cash Payment	E 101-41500-437 Miscellaneous	Payment to LMCIT		\$30,000.00
Invoice				
Transaction Date	9/5/2014	Bank of Maple Plain	10100	Total \$30,000.00
Refer	19434 ECM PUBLISHERS INC	-		
Cash Payment	E 105-45100-340 Advertising	MP Days	Project 2014MP	\$4,429.71
Invoice				
Transaction Date	9/5/2014	Bank of Maple Plain	10100	Total \$4,429.71
Refer	19435 WARNING LITES	-		

CITY OF MAPLE PLAIN
Payments

Current Period: September 2014

Cash Payment	E 105-45100-311 Contract Service	Maple Plain Days- Barriers		\$345.60
Invoice 140120				
Transaction Date	9/5/2014	Bank of Maple Plain	10100	Total \$345.60
Refer	19436 <i>MAPLE PLAIN FAMILY CENTE</i>	-		
Cash Payment	E 105-45100-311 Contract Service	BBQ Maple Plain Days		\$26.37
Invoice Project 2014MP				
Transaction Date	9/5/2014	Bank of Maple Plain	10100	Total \$26.37
Refer	19437 <i>HENN COUNTY INFO TECHNOLOG</i>	-		
Cash Payment	E 101-43000-400 Equipment Repair & Mai	Radio Lease		\$63.60
Invoice 1000049098				
Transaction Date	9/5/2014	Bank of Maple Plain	10100	Total \$63.60

Fund Summary

	10100 Bank of Maple Plain	
101 GENERAL FUND		\$68,699.41
105 COMMUNITY EVENTS FUND		\$4,856.26
601 WATER FUND		\$9,916.95
602 SEWER FUND		\$39,468.84
		<u>\$122,941.46</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$122,941.46
Total	<u>\$122,941.46</u>



Agenda Information Memorandum
September 8th, 2014 - Maple Plain City Council

4. CONSENT AGENDA

D. BUDD AVENUE UTILITY IMPROVEMENTS – PAYMENT REQUEST NO. 1

ACTION TO BE CONSIDERED

To approve payment to G.F. Jedlicki, Inc. in the amount of \$61,241.75 for work done through September 3, 2014 on the above referenced project.

FACTS

- G.F. Jedlicki, Inc. began work on the project on August 18, 2014. Initial construction was planned to begin before this date; however the work was delayed until after Maple Plain Days.
- The City approved a bond used for project funding in 2013.
- This payment request reflects work on utility improvements to date.
- At this time, the Contractor is working on sanitary sewer between Independence and Main Street East along Budd Avenue. Placing the new manholes in the intersections of Independence and Main Street East on Budd will be worked on the week of September 8. A detour is currently in place using County Road 6 and TH 12.
- Public Works has discussed replacing some of the existing cast iron/dip watermain in the intersection of Main Street East as part of this work . This work would be done on a time and material basis by the contractor, and Public Works is reviewing the removal limits of the watermain pipe at this time. A change order will be prepared based on this work and brought back to a future meeting for approval.

ATTACHMENTS

Attached on page(s) ____ through ____ is Payment Request No. 1.



Owner: City of Maple Plain, P. O. Box 97, Maple Plain, MN 55359	Date: September 3, 2014
For Period: 8/1/2014 to 9/3/2014	Request No: 1
Contractor: G. F. Jedlicki, Inc., 14203 West 62nd St., Eden Prairie, MN 55346	

CONTRACTOR'S REQUEST FOR PAYMENT
 BUDD AVENUE UTILITY IMPROVEMENTS
 STANTEC PROJECT NO. 193802383

SUMMARY

1	Original Contract Amount		\$	<u>267,302.00</u>
2	Change Order - Addition	\$	<u>0.00</u>	
3	Change Order - Deduction	\$	<u>0.00</u>	
4	Revised Contract Amount		\$	<u>267,302.00</u>
5	Value Completed to Date		\$	<u>64,465.00</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>64,465.00</u>
8	Less Retainage 5%		\$	<u>3,223.25</u>
9	Subtotal		\$	<u>61,241.75</u>
10	Less Amount Paid Previously		\$	<u>0.00</u>
11	Liquidated damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>1</u>		\$	<u><u>61,241.75</u></u>

Recommended for Approval by:
STANTEC



Approved by Contractor:
G. F. JEDLICKI, INC.

Approved by Owner:
CITY OF MAPLE PLAIN

Specified Contract Completion Date:

Date:

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
BASE BID:							
1	MOBILIZATION	LS	1	6900.00	0.5	0.5	\$3,450.00
2	TRAFFIC CONTROL	LS	1	15400.00	0.5	0.5	\$7,700.00
3	SAWCUT BITUMINOUS PAVEMENT	LF	380	5.00	215	215	\$1,075.00
4	REMOVE BITUMINOUS PAVEMENT	SY	1850	4.00	1375	1375	\$5,500.00
5	REMOVE CONCRETE CURB & GUTTER	LF	40	4.00			\$0.00
6	REMOVE CONCRETE SIDEWALK	SY	30	4.00			\$0.00
7	PATCH BITUMINOUS STREET	SY	1850	37.00			\$0.00
8	4" CONCRETE SIDEWALK	SY	30	65.00			\$0.00
9	REMOVE SANITARY SEWER MANHOLE	EA	2	1500.00			\$0.00
10	REMOVE SANITARY SEWER PIPE	LF	60	18.00			\$0.00
11	ABANDON SANITARY SEWER PIPE	LF	401	12.00			\$0.00
12	SILT FENCE, MACHINE SLICED	LF	175	4.00	100	100	\$400.00
13	INLET PROTECTION	EA	5	150.00	5	5	\$750.00
14	TEMPORARY CONSTRUCTION ENTRANCE	EA	2	740.00	1	1	\$740.00
15	COMMON EXCAVATION	CY	420	22.00			\$0.00
16	RESTRICTED TRENCH	LF	290	27.00			\$0.00
17	10" PVC SANITARY SEWER	LF	295	85.00			\$0.00
18	IMPROVED PIPE FOUNDATION	LF	295	3.00			\$0.00
19	CONNECT TO EXISTING SANITARY SEWER	EA	6	1200.00			\$0.00
20	10" x 4" PVC WYE	EA	3	400.00			\$0.00
21	4" PVC SANITARY SEWER SERVICE	LF	90	35.00			\$0.00
22	CONNECT TO EXISTING SERVICE	EA	3	500.00			\$0.00
23	BYPASS PUMPING	LS	1	10410.00			\$0.00
24	22" STEEL CASING, JACKED	LF	115	390.00	115	115	\$44,850.00
25	CONCRETE CURB & GUTTER	LF	40	39.00			\$0.00
26	4' DIAMETER MANHOLE	EA	4	6120.00			\$0.00
27	MANHOLE OVERDEPTH	LF	34	150.00			\$0.00
28	EXTERNAL SEAL SYSTEM	EA	4	400.00			\$0.00
29	TELEWISE SANITARY SEWER	LF	405	4.00			\$0.00
30	RESTORATION	LS	1	7500.00			\$0.00
	TOTAL BASE BID:						<u>\$64,465.00</u>
	TOTAL BASE BID:						<u>\$64,465.00</u>
	TOTAL WORK COMPLETED TO DATE						<u>\$64,465.00</u>

PROJECT PAYMENT STATUS

OWNER CITY OF MAPLE PLAIN

STANTEC PROJECT NO. 193802383

CONTRACTOR G. F. JEDLICKI, INC.

CHANGE ORDERS

No.	Date	Description	Amount
Total Change Orders			

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	08/01/2014	09/03/2014	61,241.75	3,223.25	64,465.00

Material on Hand

Total Payment to Date		\$61,241.75	Original Contract	\$267,302.00
Retainage Pay No.	1	3,223.25	Change Orders	
Total Amount Earned		\$64,465.00	Revised Contract	\$267,302.00



Agenda Information Memorandum
September 8th, 2014 - Maple Plain City Council

4. CONSENT AGENDA

E. MAIN ST. W. AND RAINBOW AVE. – UTILITY AND STREET IMPROVEMENTS – PAYMENT REQUEST NO. 4

ACTION TO BE CONSIDERED

To approve payment to LaTour Construction Inc. in the amount of \$839,075.28 for work done through September 4, 2014 on the above referenced project.

FACTS

- LaTour Construction Inc. began work on the project in May 2014.
- The City approved a bond used for project funding at the May 28, 2014 Council Meeting.
- This payment request reflects work on utility and street improvements to date.
- At this time, the Contractor is completing work on utilities along Rainbow Avenue and will be starting street construction related to draitile, fabric, sand, and gravel on Rainbow soon. Curb and gutter has been placed and driveway aprons on Main Street West from Rainbow to the west City Limits. Utility work on Main Street West to the east of Rainbow continues.
- Halgren Road watermain work under the railroad is done. Connections at Main Street West will be done the week of September 8.
- Residents have been encouraged to use non-project streets for parking, especially after rain events. Residents have also been encouraged to slow down to reduce dust complaints.

ATTACHMENTS

Attached on page(s) ____through ____ is Payment Request No. 4.



Owner: City of Maple Plain, P. O. Box 97, Maple Plain, MN 55359	Date: September 4, 2014
For Period: 8/8/2014 to 9/4/2014	Request No: 4
Contractor: LaTour Construction, Inc., 2134 County Rd. 8, Maple Lake, MN 55358	

CONTRACTOR'S REQUEST FOR PAYMENT
 MAIN STREET WEST AND RAINBOW AVENUE
 UTILITY AND STREET IMPROVEMENTS
 STANTEC PROJECT NO. 193802390

SUMMARY

1	Original Contract Amount		\$	<u>2,812,476.61</u>
2	Change Order - Addition	\$	<u>31,607.63</u>	
3	Change Order - Deduction	\$	<u>0.00</u>	
4	Revised Contract Amount		\$	<u>2,844,084.24</u>
5	Value Completed to Date		\$	<u>1,803,981.70</u>
6	Material on Hand		\$	<u>0.00</u>
7	Amount Earned		\$	<u>1,803,981.70</u>
8	Less Retainage 5%		\$	<u>90,199.09</u>
9	Subtotal		\$	<u>1,713,782.61</u>
10	Less Amount Paid Previously		\$	<u>874,707.33</u>
11	Liquidated damages -		\$	<u>0.00</u>
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>4</u>		\$	<u><u>839,075.28</u></u>

Recommended for Approval by:
STANTEC



Approved by Contractor:
LATOUR CONSTRUCTION, INC.

Approved by Owner:
CITY OF MAPLE PLAIN

Specified Contract Completion Date:

Date:

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
PART A: MAIN STREET WEST IMPROVEMENTS							
PART A.1: MAIN STREET WEST SANITARY SEWER							
1	MOBILIZATION	LS	1	39000.00		1	\$39,000.00
2	REMOVE SANITARY SEWER PIPE	LF	2750	2.15		2407	\$5,175.05
3	REMOVE SANITARY SEWER MANHOLE	EA	9	410.00		8	\$3,280.00
4	REMOVE SANITARY SEWER SERVICE PIPE	LF	1900	0.01		1453	\$14.53
5	BYPASS PUMPING	LS	1	12260.00		0.9	\$11,034.00
6	IMPROVED PIPE FOUNDATION	LF	1400	5.00	198.218	686.114	\$3,430.57
7	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	5	1300.00		2	\$2,600.00
8	CONNECT TO EXISTING SANITARY SEWER MANHOLE	EA	1	2830.00		1	\$2,830.00
9	4' DIAMETER SANITARY SEWER MANHOLE	EA	9	2150.00		8	\$17,200.00
10	4' DIAMETER SANITARY SEWER MANHOLE OVERDEPTH	LF	30	85.00		23	\$1,955.00
11	8" PVC SANITARY SEWER, SDR-35	LF	2800	33.00		2407	\$79,431.00
12	8" PLUG	EA	1	91.00		1	\$91.00
13	4" X 8" PVC WYE	EA	60	291.00		51	\$14,841.00
14	4" PVC SANITARY SEWER SERVICE, SCH 40	LF	2000	22.35	111	1830	\$40,900.50
15	RECONNECT SANITARY SEWER SERVICE	EA	55	271.00	1	47	\$12,737.00
16	ABANDON SANITARY SEWER SERVICE	EA	13	91.00		3	\$273.00
17	TELEWISE SANITARY SEWER	LF	2800	0.60			\$0.00
TOTAL PART A.1: MAIN STREET WEST SANITARY SEWER							\$234,792.65
PART A.2: MAIN STREET WEST WATERMAIN							
18	REMOVE WATERMAIN PIPE	LF	1800	2.85		2042	\$5,819.70
19	ABANDON WATERMAIN PIPE	LF	1170	4.00		1485	\$5,940.00
20	REMOVE HYDRANT	EA	6	355.00	1	6	\$2,130.00
21	REMOVE GATE VALVE	EA	9	210.00		4	\$840.00
22	REMOVE WATER SERVICE PIPE	LF	1800	0.01		1576	\$15.76
23	TEMPORARY WATERMAIN	LS	1	12635.00		0.9	\$11,371.50
24	IMPROVED PIPE FOUNDATION	LF	1500	4.00			\$0.00
25	1" CORPORATION STOP	EA	60	144.00		44	\$6,336.00
26	1" CURB STOP AND BOX	EA	60	288.00		44	\$12,672.00
27	SERVICE SADDLE	EA	60	135.00		44	\$5,940.00
28	1" TYPE K COPPER WATER SERVICE	LF	2320	20.35		1636	\$33,292.60
29	RECONNECT TO EXISTING WATER SERVICE	EA	54	170.00		44	\$7,480.00
30	6" GATE VALVE AND BOX	EA	10	1415.00		10	\$14,150.00
31	8" GATE VALVE AND BOX	EA	9	1875.00		8	\$15,000.00
32	12" GATE VALVE AND BOX	EA	1	3175.00			\$0.00
33	6" PVC WATERMAIN, C900	LF	400	24.00		263	\$6,312.00
34	8" PVC WATERMAIN, C900	LF	2850	28.50		2325	\$66,262.50
35	12" PVC WATERMAIN, C900	LF	20	47.00			\$0.00
36	6" PLUG	EA	6	139.00		6	\$834.00
37	6" X 8" TEE	EA	16	513.00		16	\$8,208.00
38	8" X 8" TEE	EA	4	600.00		2	\$1,200.00
39	6" X 8" REDUCER	EA	3	282.00		1	\$282.00
40	8" x 12" REDUCER	EA	1	475.00			\$0.00
41	8" 45 DEGREE BEND	EA	2	350.00		2.355	\$824.25
42	HYDRANT	EA	9	4000.00		8	\$32,000.00
43	WATERMAIN OFFSET	EA	5	1300.00		5	\$6,500.00
44	ABANDON WATER SERVICE	EA	7	0.01			\$0.00
45	CONNECT TO EXISTING WATERMAIN	EA	5	1530.00		4	\$6,120.00
46	4" INSULATION	SY	50	54.00		29.44	\$1,589.76
TOTAL PART A.2: MAIN STREET WEST WATERMAIN							\$251,120.07
PART A.3: MAIN STREET WEST STORM SEWER							
47	REMOVE STORM SEWER PIPE	LF	2850	7.50	1570.04	2831.04	\$21,232.79
48	REMOVE STORM SEWER STRUCTURE	EA	7	325.00		6	\$1,950.00
49	2' X 3' CATCH BASIN	EA	7	1540.00		6	\$9,240.00
50	27" DIAMETER CATCH BASIN	EA	8	1285.00		7	\$8,995.00
51	48" DIAMETER CATCH BASIN MANHOLE	EA	12	1950.00		11	\$21,450.00
52	60" DIAMETER CATCH BASIN MANHOLE	EA	3	2775.00		3	\$8,325.00

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
53	72" DIAMETER CATCH BASIN MANHOLE	EA	2	3460.00		2	\$6,920.00
54	84" DIAMETER CATCH BASIN MANHOLE	EA	1	6700.00		1	\$6,700.00
55	48" DIAMETER STORM MANHOLE	EA	2	2075.00		2	\$4,150.00
56	60" DIAMETER STORM MANHOLE	EA	2	3000.00		2	\$6,000.00
57	12" RCP STORM SEWER PIPE	LF	1050	27.25		868	\$23,653.00
58	15" RCP STORM SEWER PIPE	LF	715	29.75		731	\$21,747.25
59	24" RCP STORM SEWER PIPE, CL. 3	LF	490	41.50		490	\$20,335.00
60	36" RCP STORM SEWER PIPE, CL. 3	LF	765	69.00		765	\$52,785.00
61	12" FLARED END SECTION	EA	4	675.00		4	\$2,700.00
62	CONNECT TO EXISTING STORM SEWER PIPE	EA	1	875.00		1	\$875.00
	TOTAL PART A.3: MAIN STREET WEST STORM SEWER						\$217,058.04
PART A.4: MAIN STREET WEST STREET							
63	MOBILIZATION	LS	1	12000.00		0.9	\$10,800.00
64	CLEARING AND GRUBBING	LS	1	3150.00		1	\$3,150.00
65	REMOVE TREE	EA	15	525.00		27	\$14,175.00
66	REMOVE SHRUB	EA	20	52.00		58	\$3,016.00
67	REMOVE STUMP	EA	1	160.00		2	\$320.00
68	REMOVE CONCRETE CURB AND GUTTER	LF	200	4.60	120	120	\$552.00
69	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	1730	3.00		771	\$2,313.00
70	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	100	6.10			\$0.00
71	REMOVE BITUMINOUS PAVEMENT	SY	8200	4.15	2327	8200	\$34,030.00
72	REMOVE DRAIN TILE	LF	1350	1.05			\$0.00
73	REMOVE RETAINING WALL	LF	250	12.75	5	295	\$3,761.25
74	REMOVE BOLLARD	EA	4	116.00		4	\$464.00
75	SAWING BITUMINOUS PAVEMENT	LF	910	3.15		331	\$1,042.65
76	SAWING CONCRETE PAVEMENT	LF	40	4.15			\$0.00
77	REMOVE SIGN	EA	16	26.15		16	\$418.40
78	TEMPORARY MAILBOXES	LS	1	3800.00		0.75	\$2,850.00
79	SALVAGE AND REINSTALL FENCE	LF	50	7.65	119	326	\$2,493.90
80	SALVAGE AND REINSTALL YARD LIGHT	EA	2	515.00			\$0.00
81	SALVAGE AND REINSTALL TREE	EA	4	235.00		4	\$940.00
82	COMMON EXCAVATION (EV)	CY	10500	11.65	8281	9431	\$109,871.15
83	SUBGRADE EXCAVATION (EV)	CY	1000	13.45	120	120	\$1,614.00
84	COMMON EXCAVATION (EV) - SPECIAL 1	CY	200	17.45			\$0.00
85	TOPSOIL BORROW (LV)	CY	3100	16.35			\$0.00
86	GEOTEXTILE FABRIC TYPE V	SY	10200	2.20	8221	8221	\$18,086.20
87	SELECT GRANULAR BORROW - STREETS	CY	3500	21.15	2878	2878	\$60,869.70
88	SELECT GRANULAR BORROW MODIFIED - FILTRATION BASIN	CY	60	42.50			\$0.00
89	PLANTING SOIL - FILTRATION BASIN	CY	50	39.50			\$0.00
90	MULCH, TYPE 6 - FILTRATION BASIN	CY	12	65.00			\$0.00
91	LAWN EDGING - FILTRATION BASIN	LF	400	2.65			\$0.00
92	AGGREGATE BASE CLASS 5, 100% CRUSHED	TON	5350	13.55	2806	2806	\$38,021.30
93	AGGREGATE MATERIAL FOR ACCESS	CY	1000	10.00		471.609	\$4,716.09
94	ADJUST MANHOLE CASTING	EA	12	300.00			\$0.00
95	ADJUST VALVE BOX	EA	11	180.00			\$0.00
96	EXTERNAL SEAL SYSTEM	EA	9	240.00			\$0.00
97	BITUMINOUS MATERIAL FOR TACK COAT	GAL	440	3.40			\$0.00
98	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	800	66.00			\$0.00
99	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	1000	64.25			\$0.00
100	PATCH HALGREN ROAD	SY	470	84.00			\$0.00
101	BITUMINOUS DRIVEWAY PATCH	SY	1730	22.35			\$0.00
102	CONCRETE DRIVEWAY APRON	SY	600	43.75	50	50	\$2,187.50
103	CONCRETE DRIVEWAY PATCH	SY	55	43.75			\$0.00
104	GRAVEL DRIVEWAY PATCH	SY	490	11.65			\$0.00
105	6" PERF PVC DRAIN TILE (FILTRATION BASIN)	LF	100	13.50			\$0.00
106	6" PVC DRAIN TILE (FILTRATION BASIN)	LF	60	13.50			\$0.00
107	6" PVC DRAIN TILE CLEANOUT (FILTRATION BASIN)	EA	3	142.00			\$0.00
108	4" PERF PE DRAIN TILE	LF	5740	7.00	4367	4367	\$30,569.00

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
109	4" PERF PVC DRAIN TILE, SCH. 40	LF	500	11.25	350	350	\$3,937.50
110	CONNECT TO EXISTING DRAIN TILE	EA	20	90.00	12	12	\$1,080.00
111	CONNECT EXISTING DRAIN TILE TO STRUCTURE	EA	20	210.00			\$0.00
112	CONCRETE CURB & GUTTER, SURMOUNTABLE	LF	5600	9.75	4046	4046	\$39,448.50
113	CONCRETE CURB & GUTTER, DESIGN B618	LF	200	10.25	222	222	\$2,275.50
114	TRAFFIC CONTROL	LS	1	4645.00		0.9	\$4,180.50
115	STREET SWEEPER (WITH PICKUP BROOM)	HR	20	155.00		32.51	\$5,039.05
116	LANDSCAPE FUND	LS	1	10000.00			\$0.00
117	WATER FOR DUST CONTROL	MGAL	100	58.00	48	48	\$2,784.00
118	SILT FENCE, TYPE MACHINE SLICED	LF	600	1.85	-296	270	\$499.50
119	PROTECTION OF CATCH BASIN, NON-STREET	EA	15	210.00		3	\$630.00
120	PROTECTION OF CATCH BASIN, STREET	EA	33	190.00		5	\$950.00
121	CULVERT PROTECTION	EA	5	65.00		3	\$195.00
122	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EA	5	1225.00		5.95	\$7,286.62
123	BIOROLL	LF	150	2.95	295	395	\$1,165.25
124	SEED MIX 25-151 AND HYDROMULCH	SY	13100	1.00			\$0.00
125	SEED MIX 25-151 AND BLANKET	SY	700	1.45			\$0.00
126	SEED MIX 25-151 AND BLANKET, CAT 4	SY	100	1.75			\$0.00
127	DECIDUOUS TREE 2.5" CAL. B&B	EA	22	390.00			\$0.00
128	5' HIGH CONIFEROUS TREE B&B	EA	8	265.00			\$0.00
129	SHRUB	EA	20	70.00			\$0.00
130	PERENNIALS	EA	350	6.00			\$0.00
131	SIGN PANEL, TYPE C	SF	80	36.00			\$0.00
132	INSTALL STREET NAME SIGN	EA	8	105.00			\$0.00
TOTAL PART A.4: MAIN STREET WEST STREET							\$415,732.56
PART B: RAINBOW AVENUE IMPROVEMENTS							
PART B.1: RAINBOW AVENUE SANITARY SEWER							
133	MOBILIZATION	LS	1	36000.00		0.9	\$32,400.00
134	REMOVE SANITARY SEWER PIPE	LF	1260	2.10	1205	1247	\$2,618.70
135	REMOVE SANITARY SEWER MANHOLE	EA	4	420.00	4	4	\$1,680.00
136	REMOVE SANITARY SEWER SERVICE PIPE	LF	900	0.01	831	831	\$8.31
137	BYPASS PUMPING	LS	1	8000.00	1	1	\$8,000.00
138	IMPROVED PIPE FOUNDATION	LF	650	5.00			\$0.00
139	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	2	0.01	1	1	\$0.01
140	4' DIAMETER SANITARY SEWER MANHOLE	EA	4	2300.00	4	4	\$9,200.00
141	4' DIAMETER SANITARY SEWER MANHOLE OVERDEPTH	LF	20	85.00	15.02	15.02	\$1,276.70
142	8" PVC SANITARY SEWER, SDR-35	LF	1300	33.25	1386.66	1428.66	\$47,502.95
143	4" X 8" PVC WYE	EA	26	290.00	24	24	\$6,960.00
144	4" PVC SANITARY SEWER SERVICE, SCH 40	LF	900	21.75	831	831	\$18,074.25
145	RECONNECT SANITARY SEWER SERVICE	EA	26	265.00	24	24	\$6,360.00
146	ABANDON SANITARY SEWER SERVICE	EA	2	91.00	1	1	\$91.00
147	TELEWISE SANITARY SEWER	LF	1300	0.60			\$0.00
TOTAL PART B.1: RAINBOW AVENUE SANITARY SEWER							\$134,171.92
PART B.2: RAINBOW AVENUE WATERMAIN							
148	REMOVE WATERMAIN PIPE	LF	1140	2.85	1152	1172	\$3,340.20
149	ABANDON WATERMAIN PIPE	LF	260	4.00		50	\$200.00
150	REMOVE HYDRANT	EA	2	355.00	2	2	\$710.00
151	REMOVE GATE VALVE	EA	4	210.00	1	1	\$210.00
152	REMOVE WATER SERVICE PIPE	LF	860	0.01	824	824	\$8.24
153	TEMPORARY WATERMAIN	LS	1	9700.00	1	1	\$9,700.00
154	IMPROVED PIPE FOUNDATION	LF	750	4.00			\$0.00
155	1" CORPORATION STOP	EA	24	145.00	23	23	\$3,335.00
156	1" CURB STOP AND BOX	EA	24	290.00	23	23	\$6,670.00
157	SERVICE SADDLE	EA	24	135.00	23	23	\$3,105.00
158	1" TYPE K COPPER WATER SERVICE	LF	860	21.50	824	824	\$17,716.00
159	RECONNECT TO EXISTING WATER SERVICE	EA	24	170.00	23	23	\$3,910.00
160	6" GATE VALVE AND BOX	EA	4	1415.00	4	4	\$5,660.00
161	8" GATE VALVE AND BOX	EA	5	1875.00	3	4	\$7,500.00

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
162	6" PVC WATERMAIN, C900	LF	80	24.00	284.72	284.72	\$6,833.29
163	8" PVC WATERMAIN, C900	LF	1380	28.75	1280	1350	\$38,812.50
164	6" X 8" TEE	EA	4	515.00	4	4	\$2,060.00
165	8" X 8" TEE	EA	1	600.00	1	1	\$600.00
166	6" X 8" REDUCER	EA	1	281.00	1	1	\$281.00
167	8" 11.25 DEGREE BEND	EA	2	310.00	2	2	\$620.00
168	8" 45 DEGREE BEND	EA	2	350.00	2	2	\$700.00
169	HYDRANT	EA	4	3700.00	4	4	\$14,800.00
170	WATERMAIN OFFSET	EA	2	1350.00			\$0.00
171	ABANDON WATER SERVICE	EA	2	0.01			\$0.00
172	CONNECT TO EXISTING WATERMAIN	EA	2	1600.00	2	2	\$3,200.00
173	4" INSULATION	SY	20	54.00			\$0.00
TOTAL PART B.2: RAINBOW AVENUE WATERMAIN							\$129,971.23
PART B.3: RAINBOW AVENUE STORM SEWER							
174	REMOVE STORM SEWER PIPE	LF	750	7.50	375	375	\$2,812.50
175	REMOVE STORM SEWER STRUCTURE	EA	8	325.00	8	8	\$2,600.00
176	2' X 3' CATCH BASIN	EA	3	1525.00	1	1	\$1,525.00
177	27" DIAMETER CATCH BASIN	EA	3	1285.00			\$0.00
178	48" DIAMETER CATCH BASIN MANHOLE	EA	10	1950.00	7	7	\$13,650.00
179	48" DIAMETER MANHOLE	EA	1	2215.00			\$0.00
180	12" RCP STORM SEWER PIPE	LF	312	27.25	237	237	\$6,458.25
181	15" RCP STORM SEWER PIPE	LF	31	30.00			\$0.00
182	18" RCP STORM SEWER PIPE	LF	293	33.25	229	229	\$7,614.25
183	21" RCP STORM SEWER PIPE, CL. 3	LF	179	37.75	122	122	\$4,605.50
184	12" HDPE STORM SEWER PIPE	LF	290	25.75	146	146	\$3,759.50
185	15" HDPE STORM SEWER PIPE	LF	142	30.75			\$0.00
186	CONNECT TO EXISTING STORM SEWER PIPE	EA	1	845.00	1	1	\$845.00
TOTAL PART B.3: RAINBOW AVENUE STORM SEWER							\$43,870.00
PART B.4: RAINBOW AVENUE STREET							
187	MOBILIZATION	LS	1	4600.00		0.9	\$4,140.00
188	REMOVE TREE	EA	5	425.00		7	\$2,975.00
189	REMOVE SHRUB	EA	3	52.00			\$0.00
190	REMOVE CONCRETE CURB AND GUTTER	LF	100	4.60			\$0.00
191	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	450	3.00			\$0.00
192	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	390	6.00			\$0.00
193	REMOVE BITUMINOUS PAVEMENT	SY	4100	4.15	4100	4100	\$17,015.00
194	REMOVE DRAINTILE	LF	3000	1.05			\$0.00
195	SAWING BITUMINOUS PAVEMENT	LF	370	3.15			\$0.00
196	SAWING CONCRETE PAVEMENT	LF	200	4.15			\$0.00
197	REMOVE SIGN	EA	7	26.15		7	\$183.05
198	TEMPORARY MAILBOXES	LS	1	1900.00	0.25	0.75	\$1,425.00
199	COMMON EXCAVATION (EV)	CY	4500	12.00			\$0.00
200	COMMON EXCAVATION (EV) - SPECIAL 1	CY	200	17.45			\$0.00
201	SUBGRADE EXCAVATION (EV)	CY	500	13.45			\$0.00
202	TOPSOIL BORROW (LV)	CY	1300	16.45			\$0.00
203	GEOTEXTILE FABRIC TYPE V	SY	4900	2.15			\$0.00
204	SELECT GRANULAR BORROW - STREET	CY	1800	21.20			\$0.00
205	SELECT GRANULAR BORROW MODIFIED - FILTRATION BASIN	CY	60	42.50			\$0.00
206	PLANTING SOIL - FILTRATION BASIN	CY	50	39.55			\$0.00
207	AGGREGATE BASE CLASS 5, 100% CRUSHED	TON	2500	13.55			\$0.00
208	AGGREGATE MATERIAL FOR ACCESS	CY	500	10.00	107.6	107.6	\$1,076.00
209	ADJUST MANHOLE CASTING	EA	4	300.00			\$0.00
210	ADJUST VALVE BOX	EA	5	180.00			\$0.00
211	EXTERNAL SEAL SYSTEM	EA	4	240.00			\$0.00
212	BITUMINOUS MATERIAL FOR TACK COAT	GAL	210	3.40			\$0.00
213	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	400	66.00			\$0.00
214	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	500	64.25			\$0.00

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
215	BITUMINOUS DRIVEWAY PATCH	SY	460	22.35			\$0.00
216	CONCRETE DRIVEWAY APRON	SY	300	43.75			\$0.00
217	CONCRETE DRIVEWAY PATCH	SY	390	43.75			\$0.00
218	GRAVEL DRIVEWAY PATCH	SY	290	13.15			\$0.00
219	6" PERF PVC DRAIN TILE (FILTRATION BASIN)	LF	100	13.45			\$0.00
220	6" PVC DRAIN TILE (FILTRATION BASIN)	LF	60	13.45			\$0.00
221	6" PVC DRAIN TILE CLEANOUT (FILTRATION BASIN)	EA	3	142.00			\$0.00
222	4" PERF PE DRAIN TILE	LF	2800	7.00			\$0.00
223	4" PERF PVC DRAIN TILE, SCH. 40	LF	230	11.25			\$0.00
224	CONNECT TO EXISTING DRAIN TILE	EA	5	90.00			\$0.00
225	CONNECT EXISTING DRAIN TILE TO STRUCTURE	EA	5	210.00			\$0.00
226	CONCRETE CURB & GUTTER, SURMOUNTABLE	LF	3000	9.75			\$0.00
227	TRAFFIC CONTROL	LS	1	2100.00		0.9	\$1,890.00
228	STREET SWEEPER (WITH PICKUP BROOM)	HR	10	155.00	11.25	11.25	\$1,743.75
229	LANDSCAPE FUND	LS	1	5000.00			\$0.00
230	WATER FOR DUST CONTROL	MGAL	100	58.00			\$0.00
231	SILT FENCE, TYPE MACHINE SLICED	LF	300	1.85			\$0.00
232	PROTECTION OF CATCH BASIN, NON-STREET	EA	7	210.00	5	5	\$1,050.00
233	PROTECTION OF CATCH BASIN, STREET	EA	13	190.00			\$0.00
234	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EA	2	1225.00	1	1	\$1,225.00
235	BIOROLL	LF	200	3.00			\$0.00
236	SEED MIX 25-151 AND HYDROMULCH	SY	5500	1.00			\$0.00
237	DECIDUOUS TREE 2.5" CAL. B&B	EA	8	390.00			\$0.00
238	5' HIGH CONIFEROUS TREE B&B	EA	2	265.00			\$0.00
239	SHRUB	EA	3	70.00			\$0.00
240	SIGN PANELS, TYPE C	SF	30	36.00			\$0.00
241	INSTALL STREET NAME SIGN	EA	2	105.00			\$0.00
TOTAL PART B.4: RAINBOW AVENUE STREET							\$32,722.80

PART C: RAINBOW PARK STORM SEWER AND RAVINE IMPROVEMENTS

242	REMOVE TREE	EA	10	420.00	2	8	\$3,360.00
243	REMOVE SHRUB	EA	4	52.00	2	2	\$104.00
244	TREE TRIMMING	LS	1	1575.00		1	\$1,575.00
245	REMOVE DEBRIS - RAVINE	LS	1	1050.00		1	\$1,050.00
246	REMOVE STORM SEWER PIPE	LF	500	9.00	500	500	\$4,500.00
247	REMOVE CONCRETE BOX CULVERT	LF	89	75.00		89	\$6,675.00
248	REMOVE STORM SEWER STRUCTURE	EA	2	450.00	2	2	\$900.00
249	SALVAGE AND REINSTALL STORM SEWER PIPE	LF	60	30.00		60	\$1,800.00
250	SALVAGE AND REINSTALL FLARED END SECTION	EA	1	490.00		1	\$490.00
251	SALVAGE AND REINSTALL STORM SEWER STRUCTURE	EA	1	1035.00		1	\$1,035.00
252	SALVAGE AND REINSTALL TREE	EA	4	235.00		1	\$235.00
253	CONNECT EXISTING DRAINTILE TO STRUCTURE	EA	4	215.00			\$0.00
254	6" PERF PVC DRAINTILE	LF	120	14.25			\$0.00
255	6" CLEANOUT	EA	2	142.00			\$0.00
256	21" RCP STORM SEWER PIPE, CL. 3	LF	17	43.35	17	17	\$736.95
257	48" RCP STORM SEWER PIPE, CL. 4	LF	125	138.00	8	125	\$17,250.00
258	12" HDPE STORM SEWER	LF	187	25.50	175	175	\$4,462.50
259	24" HDPE STORM SEWER	LF	910	45.00	917	917	\$41,265.00
260	48" FLARED END SECTION	EA	1	3225.00		1	\$3,225.00
261	27" DIAMETER CATCH BASIN	EA	2	1300.00	2	2	\$2,600.00
262	48" DIAMETER CATCH BASIN MANHOLE	EA	5	2000.00	8	8	\$16,000.00
263	60" DIAMETER CATCH BASIN MANHOLE	EA	1	2600.00	1	1	\$2,600.00
264	96" DIAMETER CATCH BASIN MANHOLE	EA	1	7800.00		1	\$7,800.00
265	CONNECT TO EXISTING STORM MH-2	EA	1	3910.00		1	\$3,910.00
266	SITE GRADING - RAINBOW PARK	LS	1	5475.00	1	1	\$5,475.00
267	SITE GRADING - RAVINE	LS	1	1625.00	1	1	\$1,625.00
268	RELOCATE GRAVEL TRAIL	SY	155	12.30	70	70	\$861.00
269	RANDOM RIPRAP, CLASS 4	CY	33	91.00		21.90	\$1,993.02
270	DECIDUOUS TREE 2.5" CAL. B&B	EA	10	390.00			\$0.00
271	SHRUB	EA	4	70.00			\$0.00

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
272	SEED MIX 25-151 AND BLANKET, CAT. 4	SY	250	1.50			\$0.00
273	SEED MIX 25-151 AND HYDROMULCH	SY	6000	1.00	4725	4725	\$4,725.00
274	SEED MIX 25-141 AND BLANKET, CAT. 4	SY	300	1.50		275	\$412.50
275	SEED MIX 25-141 AND TURF REINFORCEMENT MAT	SY	250	10.40	261	261	\$2,714.40
276	SILT FENCE, TYPE MACHINE-SLICED	LF	1000	1.85		665	\$1,230.25
277	FLOTATION SILT FENCE, MOVING WATER	LF	125	17.00			\$0.00
278	PROTECTION OF CATCH BASIN, NON-STREET	EA	10	206.00	10	10	\$2,060.00
279	BIOROLL	LF	300	2.85	168	188	\$535.80
TOTAL PART C: RAINBOW PARK STORM SEWER AND RAVINE IMPROVEMENTS							\$143,205.42
PART D: HALGREN ROAD WATERMAIN IMPROVEMENTS							
280	MOBILIZATION	LS	1	8200.00	1	1	\$8,200.00
281	CLEARING AND GRUBBING	LS	1	3700.00	1	1	\$3,700.00
282	TRAFFIC CONTROL	LS	1	1050.00	2.53	2.53	\$2,656.50
283	CONNECT TO EXISTING WATERMAIN - NORTH END	EA	1	3185.00	1	1	\$3,185.00
284	12" PVC WATERMAIN, C-900	LF	50	69.50	50	50	\$3,475.00
285	12" GATE VALVE AND BOX	EA	1	3235.00	1	1	\$3,235.00
286	24-INCH STEEL CASING PIPE, JACKED	LF	100	717.00	100	100	\$71,700.00
287	DIRECTIONAL DRILL 14" HDPE WATERMAIN	LF	350	210.00	350	350	\$73,500.00
288	12"-45 DEGREE BEND	EA	2	690.00	2	2	\$1,380.00
289	SILT FENCE, TYPE MACHINE SLICED	LF	200	2.60	244	244	\$634.40
290	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EA	1	1225.00	1	1	\$1,225.00
291	SEED MIX 25-141 AND HYDROMULCH	SY	800	1.80			\$0.00
292	SEED MIX 25-141 AND BLANKET, CAT 4	SY	500	1.60			\$0.00
TOTAL PART D: HALGREN ROAD WATERMAIN IMPROVEMENTS							\$172,890.90
ALTERNATE NO. 1: RAINBOW PARK PARKING LOT PAVING							
293	SUBGRADE PREPARATION	SY	1630	1.60			\$0.00
294	AGGREGATE BASE CLASS 5, 100% CRUSHED	TON	300	20.75			\$0.00
295	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	300	78.00			\$0.00
TOTAL ALTERNATE NO. 1: RAINBOW PARK PARKING LOT PAVING							\$0.00
CHANGE ORDER NO. 1							
1	450 JOHN DEERE EXCAVATOR W/OPERATOR	HR	9	288.00		9	\$2,592.00
2	160 HITACHI EXCAVATOR W/OPERATOR	HR	9	193.00		8	\$1,544.00
3	744 JOHN DEERE LOADER W/OPERATOR	HR	4.5	182.00		6.2	\$1,128.00
4	LABORERS (2)	HR	9	159.00		8	\$1,272.00
5	FOREMAN	HR	9	98.00		8	\$784.00
6	LANDSCAPE - CAT #3 EROSION BLANKET W/33-261 SEED	SY	250	2.30			\$0.00
7	LANDSCAPE - TEMPORARY DITCH CHECK TYPE STRAW LOGS	LF	50	3.60			\$0.00
8	TREE CLEARING - ALLOWANCE	LS	1	3570.00		0.57	\$2,040.00
9	HAUL EXCESS MATERIAL TO PIT	CY	100	9.00			\$0.00
10	CLASS 2 OR CLASS 4 FIELD STONE	TN	189	38.95		212.05	\$8,259.35
11	TYPE V NON-WOVEN FABRIC 8.0 OZ NW 12.5' X 360' (500 SY)	SY	500	0.86		200	\$172.00
12	OVERHEAD	LS	1	3186.46		0.98	\$3,110.99
TOTAL CHANGE ORDER NO. 1							\$20,902.34
CHANGE ORDER NO. 2							
1	450 JOHN DEERE EXCAVATOR W/OPERATOR	HR	4.5	288.00		4.5	\$1,296.00
2	744 JOHN DEERE LOADER W/OPERATOR	HR	4.5	182.00		3.5	\$634.50
3	LABORERS (2)	HR	4.5	159.00		4.5	\$715.50
4	FOREMAN	HR	4.5	98.00		4.5	\$441.00
5	LANDSCAPE - CAT #3 EROSION BLANKET W/33-261 SEED	SY	100	2.30			\$0.00
6	LANDSCAPE - TEMPORARY DITCH CHECK TYPE STRAW LOGS	LF	100	3.60		50	\$180.00
7	TREE CLEARING - ALLOWANCE	LS	1	510.00		2	\$1,020.00

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
8	CLASS 2 OR CLASS 4 FIELD STONE	TN	39	38.95		36.81	\$1,433.75
9	TYPE V NON-WOVEN FABRIC 8.0 OZ NW 12.5' X 360' (500 SY)	SY	500	0.86		46.67	\$40.14
10	REDI-MIX GROUT FOR RIPRAP	CY	3	128.00		5.6	\$715.00
11	SMALL LOAD FEE	LD	1	90.00		0.17	\$15.00
12	ENVIRONMENTAL WASTE MANAGEMENT FEE	LD	1	30.00		1	\$30.00
13	SELF CONTAINED WASH OUT SERVICE	LD	1	20.00			\$0.00
14	OVERHEAD	LS	1	1099.07		0.9306778	\$1,022.88
	TOTAL CHANGE ORDER NO. 2						<u>\$7,543.77</u>

TOTAL PART A.1: MAIN STREET WEST SANITARY SEWER	\$234,792.65
TOTAL PART A.2: MAIN STREET WEST WATERMAIN	\$251,120.07
TOTAL PART A.3: MAIN STREET WEST STORM SEWER	\$217,058.04
TOTAL PART A.4: MAIN STREET WEST STREET	\$415,732.56
TOTAL PART B.1: RAINBOW AVENUE SANITARY SEWER	\$134,171.92
TOTAL PART B.2: RAINBOW AVENUE WATERMAIN	\$129,971.23
TOTAL PART B.3: RAINBOW AVENUE STORM SEWER	\$43,870.00
TOTAL PART B.4: RAINBOW AVENUE STREET	\$32,722.80
TOTAL PART C: RAINBOW PARK STORM SEWER AND RAVINE IMPROVEMENTS	\$143,205.42
TOTAL PART D: HALGREN ROAD WATERMAIN IMPROVEMENTS	\$172,890.90
TOTAL ALTERNATE NO. 1: RAINBOW PARK PARKING LOT PAVING	\$0.00
TOTAL CHANGE ORDER NO. 1	\$20,902.34
TOTAL CHANGE ORDER NO. 2	<u>\$7,543.77</u>
TOTAL WORK COMPLETED TO DATE	<u>\$1,803,981.70</u>

PROJECT PAYMENT STATUS

OWNER CITY OF MAPLE PLAIN
 STANTEC PROJECT NO. 193802390
 CONTRACTOR LATOUR CONSTRUCTION, INC.

CHANGE ORDERS

No.	Date	Description	Amount
1	8/7/2014	This Change Order provides for additional work on this project. See Change Order.	\$23,664.01
2	8/7/2014	This Change Order provides for additional work on this project. See Change Order.	\$7,943.62
Total Change Orders			\$31,607.63

PAYMENT SUMMARY

No.	From	To	Payment	Retainage	Completed
1	05/04/2014	06/04/2014	238,388.73	12,546.78	250,935.51
2	06/05/2014	07/10/2014	265,746.24	26,533.42	530,668.39
3	07/11/2014	08/07/2014	370,572.36	46,037.23	920,744.56
4	08/08/2014	09/04/2014	839,075.28	90,199.09	1,803,981.70

Material on Hand

Total Payment to Date		\$1,713,782.61	Original Contract	\$2,812,476.61
Retainage Pay No.	4	90,199.09	Change Orders	\$31,607.63
Total Amount Earned		\$1,803,981.70	Revised Contract	\$2,844,084.24



Agenda Information Memorandum
September 8, 2014 Maple Plain City Council

8. NEW BUSINESS
A. MCGARRY'S TOBACCO LICENSE

ACTION TO BE CONSIDERED

To review and approve a tobacco license application for McGarry's Pub, 5189 Main Street.

FACTS

- McGarry's Pub, 5189 Main Street, submitted a license application to sell tobacco in September 2013. Currently the license is from (September 1-August 31).
- The restaurant wanted to sell cigars.
- Tobacco licenses are issued by the City and do not require State approval.
- Staff recommends approving this license until December 31 and then putting them on the same cycle as their liquor license (January 1-December 31).

ATTACHMENTS

Attached on page(s) ____ through ____ is a copy of the tobacco license application.

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CHECK TYPE	
<input type="checkbox"/> NEW	
<input checked="" type="checkbox"/> RENEWAL	

FOR OFFICE USE ONLY	
LICENSE ID NUMBER:	
LICENSE CLERK:	DATE:

APPLICATION FOR LICENSE TO SELL TOBACCO PRODUCTS
(Must Be Applied For By An Owner, Officer, or Partner)

APPLICANT (FIRST NAME, FULL MIDDLE NAME AND LAST NAME): <i>Allen MA Jean Marie McBarry</i>		MN TAX ID NUMBER: <i>8175156</i>	
BUSINESS NAME: <i>McBarry's Pub - Hibernia Restaurant Management LLC</i>			
BUSINESS ADDRESS: <i>5189 Main St. E. Maple Plain, MN</i>		ZIP CODE: <i>55359</i>	BUSINESS PHONE NUMBER: <i>763-479-4081</i>
NAME OF MANAGER: <i>Allen Zubert</i>		MANAGER BIRTHDATE: <i>08/29/1989</i>	MANAGER HOME PHONE NUMBER: <i>612-545-6583</i>

MAILING ADDRESS - ONLY IF DIFFERENT FROM ABOVE			
STREET ADDRESS: <i>P.O. Box 155</i>	CITY: <i>Maple Plain</i>	STATE: <i>MN</i>	ZIP CODE: <i>55359</i>

IF A CORPORATION		
FULL AND ACCURATE CORPORATE NAME: <i>Hibernia Restaurant Management LLC</i>	STATE IN WHICH INCORPORATED: <i>MN</i>	DATE OF INCORPORATION: <i>2005</i>

LIST ALL NAMES OF OWNERS, PARTNERS OR CORPORATE MEMBERS			
NAME (FIRST, FULL MIDDLE, AND LAST): <i>William James McBarry</i>	BIRTHDATE: <i>2-6-1958</i>	TITLE: <i>owner</i>	RESIDENT PHONE NUMBER: <i>612-963-1314</i>
RESIDENT ADDRESS: <i>11322 Deer Ridge Lane</i>	CITY: <i>Minnetonka</i>	STATE: <i>MN</i>	ZIP CODE: <i>55343</i>
NAME (FIRST, FULL MIDDLE, AND LAST): <i>Jean Marie McBarry</i>	BIRTHDATE: <i>8-23-1955</i>	TITLE: <i>owner</i>	RESIDENT PHONE NUMBER:
RESIDENT ADDRESS: <i>11322 Deer Ridge Lane</i>	CITY: <i>Minnetonka</i>	STATE: <i>MN</i>	ZIP CODE: <i>55343</i>
NAME (FIRST, FULL MIDDLE, AND LAST):	BIRTHDATE:	TITLE:	RESIDENT PHONE NUMBER:
RESIDENT ADDRESS:	CITY:	STATE:	ZIP CODE:

IF MORE SPACE REQUIRED, ATTACH SEPARATE SHEET

1. Method by which Tobacco Products are sold (check one):
 (a) Over the counter only
 (b) Over the counter and by vending machine
 (c) Vending machine only

2. If (b) or (c) above are checked, indicate the category your business falls under:
 (a) On-Sale Alcoholic Beverage Establishment
 (b) Off-Sale Liquor Store
 (c) Licensed Hotel
 (d) Not a Place of Public Accommodation

3(a). If (d) above was checked, where is the Tobacco product vending machine located in your establishment? _____

(b). How is the general public or those persons under the age of 18 years of age prevented from entering this area? *All tobacco products, but of sight from everyone except those sitting at the bar.*

I hereby certify that I have read and understand every question in this application and that the answer to every question is true to my best knowledge and belief. I further understand that the giving of false information in this application constitutes cause for the immediate revocation of any license issued hereunder.

PRINT NAME: <i>J Jean M McBarry</i>	SIGNATURE: <i>Jean M McBarry</i>	DATE SIGNED: <i>9/3/2014</i>
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Agenda Information Memorandum
September 8, 2014 Maple Plain City Council

8. NEW BUSINESS

B. RESOLUTION TO CHANGE VOTING PRECINCT FOR GENERAL ELECTION 2014

ACTION TO BE CONSIDERED

To review and approve a resolution to change the voting precinct in Maple Plain from the City Hall location (1620 Maple Avenue) to the Discovery Center (5050 Independence Street).

FACTS

- Maple Plain City Hall is the current voting precinct.
- City Hall will be moving in October.
- The current City Hall will not be accessible after October.
- Hennepin County will formally notify all residents.

ATTACHMENTS

Attached on page(s) ____ through ____ is a copy of the resolution.

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RESOLUTION NO. 14-0908-01

A RESOLUTION ESTABLISHING A POLLING PLACE FOR MAPLE PLAIN AT 5050 INDEPENDENCE STREET FOR THE 2014 GENERAL ELECTION.

WHEREAS, the City of Maple Plain's current voting precinct is located at 1620 Maple Avenue, which is the location of City Hall; and

WHEREAS, the City of Maple Plain will be moving its City Hall from 1620 Maple Avenue to 5050 Independence St.; and

WHEREAS, the current City Hall will not be accessible after October 2014; and

WHEREAS, State law requires all polling place relocations to be notified to all residents.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MAPLE PLAIN, the City Council of Maple Plain, Hennepin County establishes 5050 Independence St. as the polling place for Maple Plain residents.

This resolution was introduced by _____. Members voting in favor: _____. Members voting against: _____. Members absent: _____. The resolution was passed by the Maple Plain City Council this 8th day of September, 2014.

Acting Mayor
Jerry Young

ATTEST:

Tessia Melvin
City Administrator