

AGENDA
MAPLE PLAIN CITY COUNCIL – REGULAR MEETING
MAPLE PLAIN CITY HALL
Monday, July 27, 2015
7 P.M.

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **ADOPT AGENDA**
4. **CONSENT AGENDA**
 - A. Approve June 8 EDA Minutes
 - B. Approve July 13 Regular City Council meeting minutes
 - C. Accounts Payable
 - D. Resolution to authorize the transfer of assessment payment of 5687 Main Street West
5. **PUBLIC HEARINGS**
6. **ADMINISTRATIVE REPORTS**
 - A. **Monthly City Planner Report**
 - B. **Monthly City Engineer Report**
7. **OLD BUSINESS**
 - A. Letter from 5665 Main Street West property owner
 - B. Collision Corner Conditional Use Permit
8. **NEW BUSINESS**
 - A. Vacating of Public Land between properties 5665 Main Street West and 1565 Rainbow Avenue
 - B. Authorization to install Wood Fiber in City Parks
 - C. Existing Tree- 5679 Main Street West
 - D. Main Street West and Rainbow Avenue Utility and Street Improvement Payment request No. 8
9. **LEGISLATIVE/INTERGOVERNMENTAL AFFAIRS**
10. **COUNCIL REPORTS & OTHER BUSINESS**
11. **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.
12. **ADJOURNMENT**

**Meeting of the Maple Plain Economic Development Authority
Meeting Minutes
June 8, 2015
Maple Plain City Hall
5:30 PM**

1. CALL TO ORDER

Chair Young called the meeting to order at 5:35 p.m.

Present: Members Michael DeLuca, Jerry Young, Dave Eisinger, Justin McCoy, Julie Maas-Kusske and Jack Henrich; City Administrator Tessia Melvin, City Attorney, Jeff Carson and City Planner Mark Kaltsas.

Also in attendance: Tom Palmquist, Senior Vice President Welsh Companies & Colliers International.

2. APPROVAL OF THE MINUTES

McCoy moved to adopt the May 11, 2015 EDA Minutes; Henrich seconded. Motion passed 6-0.

3.

Purchase Agreement of 5249 Highway 12

The EDA went into closed session at 5:35 p.m. to discuss a purchase agreement of 5249 Highway 12.

The EDA came out of Closed Session at 6 p.m. after agreeing on a purchase agreement of 5249 Highway 12.

4. ADJOURNMENT

Young moved to adjourn; Henrich seconded. Motion passed 6-0. Meeting adjourned at 6:00 p.m.

Prepared by
Tessia Melvin, City Administrator

**Maple Plain City Council
Meeting Minutes
July 13, 2015
Maple Plain City Hall**

1. CALL TO ORDER

Mayor Young called the meeting to order at 6:25 p.m.

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

2. PLEDGE OF ALLEGIANCE

3. PROCLAMATIONS AND RECOGNITION

A. Community Service Awards and Volunteer of the Year

The City Council recognized Dr. Karen Orcutt and Dave Garwick for the Community Service Award and Margaret Florek as Volunteer of the Year. The City Council stated their appreciation for all of the community support, volunteerism and contributions made by each of the recipients.

The City Council noted that the Community Service Award is named after David Grandstrand, who served on the Planning Commission for 20 Years

B. Step To It Challenge Recognition by Hennepin County

Hennepin County recognized Maple Plain as having the highest percentage of participation based on population and steps recorded. Melvin noted a special thanks for Maggie McCallum, Assistant to City Administrator, for her organization and recruitment of this program.

4. ADOPT AGENDA

Councilmember Eisinger moved to adopt the agenda with the addition to the following items:

Consent Agenda F: EDA Appointment of David Hoeffs

New Business: Authorization to Hire Consultant for TIF District Planning; seconded by Councilmember DeLuca. Motion passed 5-0.

5. CONSENT AGENDA

Items to approve under Consent Agenda:

- A. Approve May 11 EDA Minutes**
- B. Approve June 22 City Council regular meeting minutes**
- C. Approve June 22 City Council workshop meeting minutes**
- D. Accounts Payable**
- E. Approval of Hiring of Pete Keding to the Maple Plain Fire Department**
- F. EDA Appointment of David Hoeffs**

Councilmember Eisinger moved to adopt the consent agenda; seconded by Councilmember DeLuca. Motion passed 5-0.

6. PUBLIC HEARINGS

There were no public hearings.

7. ADMINISTRATIVE REPORTS

A. West Hennepin Public Safety Monthly Report

Chief Gary Kroells provided the City Council with the monthly report for June 2015. Kroells reported to date West Hennepin Public Safety (WHPS) has handled a total of 3,922 incident complaints. This is an increase of 501 incidents compared to the same time frame last year.

Some of the June incidents include:

- DWIs
- Burglary reports
- Helicopter crash
- Noise complaints

Councilmember McCoy moved to adopt the West Hennepin Public Safety Monthly Report; seconded by Councilmember DeLuca. Motion passed 5-0.

8. OLD BUSINESS

A. Interim Use Permit for Barber Shop-Land Use in MU-B District

Mark Kaltsas, City Planner, presented the topic. Gary Kangas, the applicant, requested the City Council consider an Interim Use Permit (IUP) to allow a barber shop in the MU-B zoning district.

The issue was brought before the Planning Commission and the City Council at their last respective meetings. The Interim Use Permit would allow the applicant to operate the business in the desired location until such a time there was a viable lease space in the MU-D or MU-G zoning districts. IUPs are generally intended to allow the temporary use on a property. The purpose and intent of allowing an interim use is:

1. To allow a use for a brief period of time until a permanent location is obtained or while the permanent location is under construction.
2. To allow a use that is presently acceptable, but that with anticipated development or redevelopment, will not be acceptable in the future or will be replaced by a permitted or conditional use allowed within the respective district.
3. Must submit an approved operational plan detailing the business management and operations.
4. Subject to one-year review

The Planning Commission recommended the interim use permit with the following findings and conditions:

1. The proposed Interim Use Permit meets all applicable conditions, criteria and restrictions stated in the City of Maple Plain Zoning Ordinance.
2. Prior to the City Council's review the applicant shall:
 - Sign a consent agreement agreeing that the applicant, owner, operator, tenant and/or user has no entitlement to future re-approval of the interim use permit as well as agreeing that the interim use will not impose additional costs on the public if it is necessary for the public to fully or partially take the property in the future.
 - The applicant shall confirm the proposed lease space meets all applicable building codes.
 - The Interim Use Permit shall be granted for (5) years from the date of Council approval or upon vacation of the premise by the applicant.

Councilmember Eisinger moved to approve the Interim Use Permit for Gary Kangas and adopted resolution 15-0713-01; seconded by Councilmember DeLuca. Motion passed 5-0.

9. NEW BUSINESS

A. 2015-2016 Assessor Contract

Melvin provided the report on the 2015-2016 Assessor Contract. Melvin stated that Rolf Erickson had been with the City of Maple Plain for several years and their current contract would expire August 31, 2015. Rolf is asking for an annual increase of \$291. Staff received a resume from another independent consultant.

Councilmember DeLuca moved to table this item to the next Council workshop; seconded by Councilmember Maas-Kusske. Motion passed 5-0.

B. Downtown Development Agreement

City Attorney, Jeff Carson, presented the proposed Developer's Agreement. Carson noted that the EDA is recommended Council approve the Development Agreement.

Councilmember McCoy added that the EDA authorized the preparation of the addendum to the Phase I environmental assessment of the property. Councilmember McCoy stated that the Agreement is in combination with the Purchase Agreement of Olson's Market.

Melvin stated that the next steps are for staff to work on the creation of Tax Increment Financing District, submit the Development Agreement and grant extension to the Met Council. In addition, staff will work at seeking demolition funds and land acquisition dollars.

Councilmember Eisinger moved to approval of the Downtown Developer's Agreement; seconded by Councilmember Maas-Kusske. Motion passed 5-0.

C. Authorization to Hire a Consultant to Consider the Creation of a TIF District

Melvin reported that the EDA had prior discussions about using Tax Increment Financing to help fund the downtown development area. In order to better understand the potential of the TIF, it is important to explore the probable increment available. Staff solicited two proposals to prepare a TIF plan for the downtown development.

1. Shannon Sweeny, David Drowns Associates, will charge a flat rate of \$6,500 for the assistance of the creation of a TIF plan.
2. Ehlers would charge between \$7,500 and \$10,500 to provide the assistance of the creation of a TIF Plan.

The Council discussed the necessity of this tool and asked the City Planner if he had any recommendations. City Planner Kaltsas stated that he had done work with both agencies, specifically Sweeny on TIF projects.

Councilmember McCoy moved to authorize staff to hire a consultant to begin the TIF Plan, naming Shannon Sweeny, the consultant; seconded by Councilmember DeLuca. Motion passed 5-0.

9. LEGISLATIVE/INTERGOVERNMENTAL AFFAIRS

Melvin reminded the City Council of the Workshop on the Water that will be hosted on Lake Minnetonka and will address several issues regarding water.

10. COUNCIL REPORTS AND OTHER ACTIVITIES

Councilmember Maas-Kusske reported that the Lake Minnetonka Communications Commission budget is currently being discussed by the Board members. In addition, LMCC believes there will be an increase in PEG fees. Councilmember Eisinger stated that in the future cities will be asked to subsidize the LMCC budget and that the Council may want to discuss the services provided by LMCC and the best way to move forward.

11. VISITORS TO BE HEARD

There were no visitors to be heard.

12. ADJOURNMENT

Councilmember McCoy moved to adjourn the meeting at 7:10 p.m.; seconded by Councilmember Maas-Kusske. Motion passed 5-0.

CITY OF MAPLE PLAIN

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Payments

Current Period: July 2015

Batch Name	07/23/15 PAY	User Dollar Amt	\$0.00		
Payments		Computer Dollar Amt	\$17,362.90		
			\$17,362.90	Out of Balance	
Refer	20608	AMERICAN LEGAL PUBLISHING	-		
Cash Payment	E 101-41420-353	Ordinance Publication	Codification		\$1,423.00
	Invoice	0105474			
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$1,423.00
Refer	20609	BUDGET PRINTING CENTER	-		
Cash Payment	E 101-43000-350	Printing & Binding	Business Cards- Stricklen		\$40.00
	Invoice	8314			
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$40.00
Refer	20610	BELAYHOST	-		
Cash Payment	E 101-41500-309	EDP, Software and Desi	Email Filtering		\$18.00
	Invoice	29315			
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$18.00
Refer	20611	ECM PUBLISHERS INC	-		
Cash Payment	E 101-41420-351	Legal Notices Publishing	Water Report		\$11.57
	Invoice	234243			
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$11.57
Refer	20612	ESS BROS & SONS, INC	-		
Cash Payment	E 602-49450-400	Equipment Repair & Mai	Sewer Maintenance		\$718.00
	Invoice	UU4382			
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$718.00
Refer	20613	GIRARD S BUSINESS MACHINES, I	-		
Cash Payment	E 101-41500-413	Office Equipment Rental	Rental- Folder		\$150.00
	Invoice	90546			
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$150.00
Refer	20614	G & K SERVICE	-		
Cash Payment	E 101-43000-417	Uniform Rentals	Uniforms		\$117.46
	Invoice				
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$117.46
Refer	20615	HENN COUNTY INFO TECHNOLOG	-		
Cash Payment	E 101-43000-419	General Rentals	Radio Lease		\$63.64
	Invoice	1000062536			
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$63.64
Refer	20616	HEALTHPARTNERS	-		
Cash Payment	G 101-21706	Health Insurance	Insurance Premium		\$2,805.82
	Invoice	60242893			
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$2,805.82
Refer	20617	JLR GARAGE DOOR SERVICE INC	-		
Cash Payment	E 101-43000-223	Building Repair Supplies	Building Maintenance		\$350.00
	Invoice	49511			
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$350.00
Refer	20618	HAWKINS INC.	-		

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Payments

Current Period: July 2015

Cash Payment	E 601-49400-216 Chemicals & Chemical P	Water Chemicals		\$15.00
Invoice 3744768				
Cash Payment	E 601-49400-216 Chemicals & Chemical P	Water Chemicals		\$25.00
Invoice 3744963				
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total \$40.00
Refer	20619	LANO EQUIPMENT	-	
Cash Payment	E 101-45200-221 Equipment Parts	Park Equipment		\$55.98
Invoice 03-297050				
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total \$55.98
Refer	20620	NYSTROM PUBLISHING CO INC	-	
Cash Payment	E 101-41500-352 General Public Informati	Third Quarter- Newsletter		\$549.59
Invoice 28727				
Cash Payment	E 101-41500-322 Postage	Postage- Newsletter		\$203.71
Invoice 28727				
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total \$753.30
Refer	20621	MEDIACOM	-	
Cash Payment	E 101-41500-309 EDP, Software and Desi			\$109.95
Invoice				
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total \$109.95
Refer	20622	METRO WEST INSPECTION SERVI	-	
Cash Payment	E 101-42400-308 Building Inspection	Inspection Services		\$54.00
Invoice				
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total \$54.00
Refer	20623	OFFICE DEPOT	-	
Cash Payment	E 101-41500-201 Office Supplies	Office Supplies		\$78.25
Invoice				
Cash Payment	E 101-41500-201 Office Supplies	Office Supplies		\$23.94
Invoice				
Cash Payment	E 101-41500-570 Office Equipment & Furn	Tables		\$241.28
Invoice				
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total \$343.47
Refer	20624	R C ELECTRICINC	-	
Cash Payment	E 101-41940-401 Building Repair & Mainte	Fire Dept Building Maintenance		\$125.00
Invoice 4761				
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total \$125.00
Refer	20625	STA-SAFE LOCKSMITHS	-	
Cash Payment	E 101-41940-437 Miscellaneous	Rekey		\$193.50
Invoice 20193				
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total \$193.50
Refer	20626	3D SPECIALITIES	-	
Cash Payment	E 101-43000-417 Uniform Rentals	Uniforms Shirts PW		\$373.80
Invoice 449387				
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total \$373.80
Refer	20627	TOTAL CONTROLL SYSTEMS INC	-	
Cash Payment	E 601-49400-311 Contract Service	WTP		\$207.68
Invoice 7308				

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Payments

Current Period: July 2015

Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$207.68
Refer	20628 TOSHIBA	-			
Cash Payment	E 101-41500-413 Office Equipment Rental	Lease			\$251.34
Invoice					
Cash Payment	E 101-41500-202 Duplicating & Copying S	Copies			\$126.53
Invoice					
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$377.87
Refer	20629 MN DEPT TRANSPORTATION	-			
Cash Payment	R 101-36500 Collected for other Governme	August - Liesch Lease			\$130.00
Invoice	164434				
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$130.00
Refer	20630 CENTERPOINT ENERGY MINNEGA	-			
Cash Payment	E 101-41940-383 Gas Utilities	City Hall			\$22.52
Invoice					
Cash Payment	E 101-41940-383 Gas Utilities	Public Works			\$23.12
Invoice					
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$45.64
Refer	20631 XCEL ENERGY	-			
Cash Payment	E 101-41940-381 Electric Utilities	CH, Garage			\$38.57
Invoice					
Cash Payment	E 601-49400-381 Electric Utilities	Water			\$88.89
Invoice					
Cash Payment	E 602-49450-381 Electric Utilities	Sewer			\$193.88
Invoice					
Cash Payment	E 101-41940-381 Electric Utilities	Parks			\$182.50
Invoice					
Cash Payment	E 101-43100-381 Electric Utilities	Traffic Lights			\$67.31
Invoice					
Cash Payment	E 101-43160-381 Electric Utilities	Street Lights			\$1,961.48
Invoice					
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$2,532.63
Refer	20632 UNITED FARMERS COOPERATIVE	-			
Cash Payment	E 101-43000-215 Shop Materials	Shop Materials			\$3.16
Invoice	27521				
Cash Payment	E 101-43000-215 Shop Materials	Shop Materials			\$90.84
Invoice	27893				
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$94.00
Refer	20633 VERIZON	-			
Cash Payment	E 101-43000-321 Telephone	PW			\$109.64
Invoice					
Cash Payment	E 101-43000-321 Telephone	PW			\$109.64
Invoice					
Cash Payment	E 601-49400-321 Telephone	WTP			\$68.94
Invoice					
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total	\$288.22
Refer	20634 FRONTIER	-			

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Payments

Current Period: July 2015

Cash Payment	E 601-49400-321 Telephone	WTP Alarm Line		\$113.31
Invoice				
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total \$113.31
Refer	20635 STANTEC CONSULTING SRVCS IN			
Cash Payment	E 101-43000-303 Engineering Services	General		\$645.50
Invoice	933538			
Cash Payment	E 101-43000-303 Engineering Services	Staff Meetings		\$124.75
Invoice	933539			
Cash Payment	E 101-41110-303 Engineering Services	City Council Meetings		\$124.75
Invoice	933539			
Cash Payment	E 101-43100-303 Engineering Services	Streets		\$236.00
Invoice	933540			
Cash Payment	E 601-49400-303 Engineering Services	Water		\$341.00
Invoice	933541			
Cash Payment	E 602-49450-303 Engineering Services	Sewer		\$88.50
Invoice	933542			
Cash Payment	G 101-20212 Planned Unit Develop.	Escro Day Dist		\$59.00
Invoice	933545			
Cash Payment	E 451-49450-303 Engineering Services	Budd Avenue		\$521.58
Invoice	933546			
Cash Payment	E 451-43100-303 Engineering Services	Main/Rainbow		\$2,076.48
Invoice	933548			
Cash Payment	G 101-20212 Planned Unit Develop.	Escro MOMP		\$147.50
Invoice	933550		Project 2014D	
Cash Payment	E 603-49455-303 Engineering Services	Storm		\$1,462.00
Invoice	933543			
Transaction Date	7/23/2015	Bank of Maple Plain	10100	Total \$5,827.06

Fund Summary

	10100 Bank of Maple Plain	
101 GENERAL FUND		\$11,442.64
451 CAPITAL IMPROVEMENT PROJECTS		\$2,598.06
601 WATER FUND		\$859.82
602 SEWER FUND		\$1,000.38
603 STORM WATER FUND		\$1,462.00
		<u>\$17,362.90</u>

Pre-Written Checks	\$0.00
Checks to be Generated by the Computer	\$17,362.90
Total	<u>\$17,362.90</u>



July 16, 2015

City of Maple Plain
1620 Maple Avenue
PO Box 97
Maple Plain, MN 55359

Re: Services rendered June 6, 2015 through July 3, 2015

Please find enclosed our invoices dated July 16, 2015 for the projects listed below. These invoices are due within 30 days.

Project	Invoice No.	Name	Amount
193801803	933538	Maple Plain General 2013	645.50
193801804	933539	Maple Plain 2013 Public Meetings	249.50
193801805	933540	Maple Plain 2013 Streets and Pathways	236.00
193801806	933541	Maple Plain 2013 Water	341.00
193801807	933542	Maple Plain 2013 Sewer	88.50
193801808	933543	Maple Plain 2013 Storm Sewer	1,462.00
193801809	933545	Maple Plain 2013 Development Review	59.00
193802383	933546	Maple Plain Budd Avenue Sewer Improvements	521.58
193802390	933548	Main Street W. & Rainbow Ave. Utility and Street Improvements	2,076.48
193802890	933550	Meadows of Maple Plain	147.50
		Total Amount Due	\$5,827.06

Thank you for allowing us to provide our services to your community. Please remit all invoice payments to our lockbox at:

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago, IL 60693

If you have questions regarding these invoices, please contact me at (651) 604-4829

Sincerely,
Stantec

Dan Boyum, P.E.
Client Service Manager

Enclosures



INVOICE

Invoice Number 933538
Invoice Date July 16, 2015
Customer Number 92656
Project Number 193801803

Bill To

City of Maple Plain
Accounts Payable
1620 Maple Avenue
P.O. Box 97
Maple Plain MN 55359
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: Maple Plain - General Services

Stantec Project Manager: Boyum, Dan D
Stantec Office Location: St. Paul MN
Current Invoice Due: \$645.50
For Period Ending: July 3, 2015

Due on Receipt

13

INVOICE

Invoice Number

933538

Project Number

193801803

Top Task 300 **General Engineering - Shenk easement clarification, state of infrastructure survey, discussions with City Staff on general engineering items, review general engineering correspondence and administration.**

Professional Services

Billing Level	Hours	Rate	Current Amount
Project Manager	3.00	60.00	180.00
	<u>3.00</u>		<u>180.00</u>
Professional Services Subtotal	<u>3.00</u>		<u>180.00</u>

Top Task 300 Total **180.00**

Top Task 301 **General Engineering - Respond to questions on sumps from Hennepin County Library, respond to questions on 1565 Rainbow on building addition and easement vacation, update staff on discussions, and monthly engineering report and agenda memos.**

Professional Services

Billing Level	Hours	Rate	Current Amount
Project Manager	3.75	118.00	442.50
	<u>3.75</u>		<u>442.50</u>
Professional Services Subtotal	<u>3.75</u>		<u>442.50</u>

Disbursements

	Current Amount
Direct - Vehicle (mileage)	23.00
Disbursements Subtotal	<u>23.00</u>

Top Task 301 Total **465.50**

Total Fees & Disbursements \$645.50

INVOICE TOTAL (USD) **\$645.50**

INVOICE

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Invoice Number
Project Number

933538
193801803



INVOICE

Invoice Number 933539
Invoice Date July 16, 2015
Customer Number 92656
Project Number 193801804

Bill To

City of Maple Plain
Accounts Payable
1620 Maple Avenue
P.O. Box 97
Maple Plain MN 55359
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: Maple Plain - 2013 Public Meetings

Stantec Project Manager: Boyum, Dan D
Stantec Office Location: St. Paul MN
Current Invoice Due: \$249.50
For Period Ending: July 3, 2015

INVOICE

Invoice Number
Project Number

933539
193801804

Top Task 302

Meeting Attendance - Attend Council Meetings on June 8 and June 22, 2015.

# of Meetings	Amount Per	Current Amount
2	50.00	100.00

Progress Charge Subtotal

100.00

Disbursements

Direct - Vehicle (mileage)

Current Amount

149.50

Disbursements Subtotal

149.50

Top Task 302 Total

249.50

Total Fees & Disbursements

\$249.50

INVOICE TOTAL (USD)

\$249.50



INVOICE

Invoice Number 933540
Invoice Date July 16, 2015
Customer Number 92656
Project Number 193801805

Bill To

City of Maple Plain
Accounts Payable
1620 Maple Avenue
P.O. Box 97
Maple Plain MN 55359
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: Maple Plain - 2013 Streets and Pathways

Stantec Project Manager: Boyum, Dan D
Stantec Office Location: St. Paul MN
Current Invoice Due: \$236.00
For Period Ending: July 3, 2015

INVOICE

Invoice Number

933540

Project Number

193801805

Top Task 301

General - 2015 Seal Coat quotes and tabulatino, update contractors, forward construction agreement, and update City Staff.

Professional Services

Billing Level	Hours	Rate	Current Amount
Project Manager	2.00	118.00	236.00
	2.00		236.00
Professional Services Subtotal	2.00		236.00

Top Task 301 Total

236.00

Total Fees & Disbursements

\$236.00

INVOICE TOTAL (USD)

\$236.00



INVOICE

Invoice Number 933541
Invoice Date July 16, 2015
Customer Number 92656
Project Number 193801806

Bill To

City of Maple Plain
Accounts Payable
1620 Maple Avenue
P.O. Box 97
Maple Plain MN 55359
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: Maple Plain - 2013 Water

Stantec Project Manager: Boyum, Dan D
Stantec Office Location: St. Paul MN
Current Invoice Due: \$341.00
For Period Ending: July 3, 2015

INVOICE

Invoice Number

933541

Project Number

193801806

Top Task 300 **General - Site visit and water quality testing and help with chemical feeds.**

Professional Services

Billing Level	Hours	Rate	Current Amount
Project Manager	5.00	60.00	300.00
	<u>5.00</u>		<u>300.00</u>
Professional Services Subtotal	<u>5.00</u>		<u>300.00</u>

Top Task 300 Total **300.00**

Top Task 301 **General - General water system administration.**

Professional Services

Billing Level	Hours	Rate	Current Amount
Project Manager	0.25	118.00	29.50
	<u>0.25</u>		<u>29.50</u>
Professional Services Subtotal	<u>0.25</u>		<u>29.50</u>

Disbursements

	Current Amount
Direct - Vehicle (mileage)	11.50
Disbursements Subtotal	<u>11.50</u>

Top Task 301 Total **41.00**

Total Fees & Disbursements \$341.00

INVOICE TOTAL (USD) \$341.00



INVOICE

Invoice Number 933542
Invoice Date July 16, 2015
Customer Number 92656
Project Number 193801807

Bill To

City of Maple Plain
Accounts Payable
1620 Maple Avenue
P.O. Box 97
Maple Plain MN 55359
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: Maple Plain - 2013 Sewer

Stantec Project Manager: Boyum, Dan D
Stantec Office Location: St. Paul MN
Current Invoice Due: \$88.50
For Period Ending: July 3, 2015



INVOICE

Invoice Number 933543
Invoice Date July 16, 2015
Customer Number 92656
Project Number 193801808

Bill To

City of Maple Plain
Accounts Payable
1620 Maple Avenue
P.O. Box 97
Maple Plain MN 55359
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: Maple Plain - 2013 Storm Sewer

Stantec Project Manager: Boyum, Dan D
Stantec Office Location: St. Paul MN
Current Invoice Due: \$1,462.00
For Period Ending: July 3, 2015

INVOICE

Invoice Number
Project Number

933543
193801808

Top Task 304 **MS4 Annual Report, follow-up with Staff on questions, and general storm sewer administration.**

Professional Services

Billing Level	Hours	Rate	Current Amount
Engineer	3.00	111.00	333.00
	3.00		333.00
Project Manager	0.50	114.00	57.00
	6.00	118.00	708.00
	6.50		765.00
Scientist	4.00	91.00	364.00
	4.00		364.00
Professional Services Subtotal	13.50		1,462.00

Top Task 304 Total **1,462.00**

Total Fees & Disbursements \$1,462.00

INVOICE TOTAL (USD) **\$1,462.00**



INVOICE

Invoice Number 933545
Invoice Date July 16, 2015
Customer Number 92656
Project Number 193801809

Bill To

City of Maple Plain
Accounts Payable
1620 Maple Avenue
P.O. Box 97
Maple Plain MN 55359
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: Maple Plain - 2013 Development Review

Stantec Project Manager: Boyum, Dan D
Stantec Office Location: St. Paul MN
Current Invoice Due: \$59.00
For Period Ending: July 3, 2015

INVOICE

Invoice Number
Project Number

933545
193801809

Top Task 301 **Day Distributing - Review and comment on escrow to City Planner.**

Professional Services

Billing Level	Hours	Rate	Current Amount
Project Manager	0.50	118.00	59.00
	0.50		59.00
Professional Services Subtotal	0.50		59.00

Top Task 301 Total **59.00**

Total Fees & Disbursements \$59.00

INVOICE TOTAL (USD) **59.00**



INVOICE

Invoice Number 933546
Invoice Date July 16, 2015
Customer Number 92656
Project Number 193802383

Bill To

City of Maple Plain
Accounts Payable
1620 Maple Avenue
P.O. Box 97
Maple Plain MN 55359
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: Budd Ave. Sewer Improvements

Stantec Project Manager: Boyum, Dan D
Stantec Office Location: St. Paul MN
Current Invoice Due: \$521.58
For Period Ending: July 3, 2015

INVOICE

Invoice Number
Project Number

933546
193802383

Top Task 300 Construction Inspection - Review punchlist items and inside drop.

Professional Services

Billing Level	Hours	Rate	Current Amount
Field Supervisor	3.00	103.00	309.00
	3.00		309.00
Inspector	1.00	66.00	66.00
	1.00		66.00
Professional Services Subtotal	4.00		375.00

Disbursements

	Current Amount
Direct - Vehicle (mileage)	17.25
Disbursements Subtotal	17.25

Top Task 300 Total 392.25

Top Task 310 Construction Engineering - Project closeout.

Professional Services

Billing Level	Hours	Rate	Current Amount
Project Manager	0.75	118.00	88.50
	0.75		88.50
Professional Services Subtotal	0.75		88.50

Top Task 310 Total 88.50

Top Task ZZZ Reimbursable Expenses

Disbursements

	Current Amount
Direct - Vehicle (mileage)	40.83

INVOICE

Invoice Number
Project Number

933546
193802383

Disbursements Subtotal

40.83

Top Task ZZZ Total

40.83

Total Fees & Disbursements

\$521.58

INVOICE TOTAL (USD)

\$521.58



INVOICE

Invoice Number 933548
Invoice Date July 16, 2015
Customer Number 92656
Project Number 193802390

Bill To

City of Maple Plain
Accounts Payable
1620 Maple Avenue
P.O. Box 97
Maple Plain MN 55359
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: Main St. W. & Rainbow Ave. Utility and Street Improvements

Stantec Project Manager: Boyum, Dan D
Stantec Office Location: St. Paul MN
Current Invoice Due: \$2,076.48
For Period Ending: July 3, 2015

INVOICE

Invoice Number
Project Number

933548
193802390

Top Task 700 **Additional Services - Respond to residents, prepare list of various items and updates, schedule update, review existing tree condition, provide ties to sump pump, discussions and options on contract procedure with unfinished work, discussions with City Attorney, and review costs and schedule for 5990 Main St. West.**

Professional Services

Billing Level	Hours	Rate	Current Amount
Engineer	0.25	114.00	28.50
	<u>0.25</u>		<u>28.50</u>
Project Manager	17.00	118.00	2,006.00
	<u>17.00</u>		<u>2,006.00</u>
Professional Services Subtotal	<u><u>17.25</u></u>		<u><u>2,034.50</u></u>

Disbursements

	Current Amount
Direct - Vehicle (mileage)	41.98
Disbursements Subtotal	<u><u>41.98</u></u>

Top Task 700 Total **2,076.48**

Total Fees & Disbursements \$2,076.48

INVOICE TOTAL (USD) **\$2,076.48**



INVOICE

Invoice Number 933550
Invoice Date July 16, 2015
Customer Number 92656
Project Number 193802890

Bill To

City of Maple Plain
Accounts Payable
1620 Maple Avenue
P.O. Box 97
Maple Plain MN 55359
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID 11-2167170

Project Description: Meadows of Maple Plain

Stantec Project Manager: Boyum, Dan D
Stantec Office Location: St. Paul MN
Current Invoice Due: \$147.50
For Period Ending: July 3, 2015

INVOICE

Invoice Number

933550

Project Number

193802890

Top Task 200 **Check in on developers agreement, review items with City Planner, and respond to developers engineer.**

Professional Services

Billing Level	Hours	Rate	Current Amount
Project Manager	1.25	118.00	147.50
	1.25		147.50
Professional Services Subtotal	1.25		147.50

Top Task 200 Total **147.50**

Total Fees & Disbursements \$147.50

INVOICE TOTAL (USD) **\$147.50**

**A RESOLUTION TRANSFERRING SPECIAL ASSESSMENTS FOR
5687 WEST MAIN/RAINBOW UTILITY PROJECT**

WE ARE CURRENTLY WAITING FOR THE PURCHASER’S NAME FROM THE REALTOR, IF WE DO NOT RECEIVE IT BY NOON ON MONDAY, JULY 27, WE WILL TABLE THIS ITEM. THIS IS CURRENTLY A PROPERTY OWNED BY A BANK.

WHEREAS, The City of Maple Plain has caused the utility project known as the West Main/Rainbow Utility, to be constructed in 2014; and

WHEREAS, a portion of the cost is to be assessed to the benefitted properties; and

WHEREAS, the city engineer has provided the city council with a proposed assessment roll outlining the costs to be assessed and providing options ranging from assessment of twenty percent (20%) to thirty-five percent (35%); and

WHEREAS, the city council held a public hearing on November 18, 2014; following public testimony the Maple Plain City Council **RESOLVED** as follows:

- 1) To adopt the attached assessment roll for the 2014 West Main/Rainbow Utility Project at the thirty-five percent (35%) rate as provided by the city engineer.
- 2) Directing the city administrator to certify the assessment roll to Hennepin County for collection with taxes commencing with taxes payable in 2015.

WHEREAS, the ##### would like to take on the assessment payment for 5687 Main Street West.

Whereupon said Resolution was declared duly passed and adopted on the 27th day of July 2015.

Jerry Young, Mayor

ATTEST:

Tessia Melvin, City Administrator

Memorandum

To: Mayor and City Council
From: Mark Kaltsas, City Planner
CC: Tessia Melvin, City Administrator
Date: July 22, 2015
Re: **Planning Update**

Meetings:

- **EDA Meeting** – Considered TIF consultant engagement and development agreement for downtown redevelopment.
- **Planning Commission Meeting** – reviewed Collision Corner CUP amendment request. Reviewed IUP for new barber shop.
- **City Council Meeting** – Reviewed IUP for new barber shop.
- One staff meeting to discuss current project status/issues – discussed nuisance violations, ordinance updates, Collision Corner CUP application, Meadows of Maple Plain update, downtown redevelopment status, Akona site use and other general planning issues.
- Meeting with resident to discuss neighboring property concerns.
- Meeting on site with Wenck to review Phase I environmental addendum for redevelopment site.
- Meeting with staff to review nuisance issues, downtown redevelopment and miscellaneous planning and zoning issues.

Correspondence:

Staff has had correspondence with various constituents over the course of the last month, including the following:

- Nuisance and or ordinance violations which include; noxious weeds, construction debris, animals, junk or too many vehicles and brush piles.
- Correspondence with a resident regarding concerns about an industrial park business and their air filtration system.

- Correspondence with a resident regarding the vacation of a public alley.
- Correspondence and coordination with the developer for the Meadows of Maple Plain.
- Correspondence/provide information to environmental consultant regarding Phase I update for gas station property.
- Correspondence with Day Distributing regarding grading permit.
- Correspondence regarding Akona property use and zoning.
- Prepare information pertaining to downtown.
- Staff has had correspondence with several residents regarding building setbacks, zoning and other related planning questions.



Agenda Information Memorandum
July 27, 2015 - Maple Plain City Council

**6. ADMINISTRATIVE REPORTS
B. CITY ENGINEER MONTHLY REPORT**

ACTION TO BE CONSIDERED

To receive and accept the monthly report from City Engineer Dan Boyum.

FACTS

- See attached.

ATTACHMENTS

Attached is the monthly report from City Engineer Dan Boyum.

To: Honorable Mayor and Council, City Staff
City of Maple Plain

From: Dan D. Boyum
City Engineer

File: 193801804

Date: July 27, 2015

Reference: Monthly Engineering Report

The purpose of this update is to provide you with information on various projects and engineering activities since the last report and to date.

Budd Avenue Sanitary Sewer Improvements

- Prepared final payment request. Will bring payment request to Council for approval after receipt of various closeout forms.

Main Street West and Rainbow Avenue – Utility and Street Improvements

- Responded to property owner questions.
- Reviewed items completed by LaTour including some of the punchlist, 5990 Main Street West drainage improvements, and final lift of bituminous.
- People have mowed restored areas per the contractor's request on weed control. The Contractor placed a liquid weed and feed on July 6.
- We prepared a payment request with different options on retainage for Council consideration.

Main Street Sidewalk Improvements

- No major activities this month.

Meadows of Maple Plain

- We understand this will be starting up soon.

2015 Seal Coat

- We forwarded agreements and those have been signed. The contractor plans to do the seal coating mid to late August.

Miscellaneous

1. Prepared monthly engineering report.
2. Attended staff and council meetings.
3. Worked on MS4 Permit items and forwarded to the MPCA.
4. Responded to questions on the downtown redevelopment.
5. Responded to questions on new home construction.

To Maple Plain City Council:

Thank you for allowing me to address you today: Mr. Mayor, Council Members, and council to the City. I'll keep my comments to just two minutes.

About a year ago I appeared before you and asked for relief and compensation to restore my losses due to the damage my house and property received from the surface water that flowed from the Rainbow Park. At that time you told me that while you would like to help, you could not because that determination was made by City insurance, the League of Minnesota Cities, who had refused payment. You suggested that, as a next step, a lawsuit would not be received by the City as adversarial, but as a normal next step, if I wanted relief. As you know, my suit was dismissed about two months ago.

I'm here today for three reasons. **First**, I want to say that while my opinion has not changed, yet the legal system has functioned and ***I accept that decision***. There is no animosity between my family and our City. **Secondly**, I want to thank the city council members and the three City Administrators (who have served from the time of the flood until now). You all showed concern and appropriate care to my family at the time of the flood, during the weeks that followed, and also on the occasion of the second flood just a few weeks later. You even sent the men and women of the Maple Plain Fire Department and Public Works to build a sandbag dyke around my home until I could contract for a permanent solution. I know that some or all of them came on their own time and their number included some of the council members. I also want to acknowledge with thanks that you did an excellent job renovating the storm sewers in my neighborhood in the year following the flood, specifically adding storm sewers and intensive flood protection Rainbow Park behind our home. In fact, no property on Rainbow or Main West received more benefit than did mine, for you installed water protection on three of four sides of my property by this project. This was well done for the neighborhood and for us. Thank you for your support and attention to the needs of our city, neighborhood, and also to our needs, even as we opposed each other in court over the issue of restoration for damages.

Lastly, I am here to say that if there is any way I can be of service to the City, I will do my best to serve, if there are ways my own background and experience be of benefit to my City and to you as the leaders of the City.

Sincerely,

Rick and Lynne Shenk
5665 Main Street West, Maple Plain, MN
847.452.0384
rickshenk@gmail.com



Agenda Information Memorandum
July 27, 2015 - Maple Plain City Council

7. OLD BUSINESS
A. Letter from 5665 Main Street West Property Owner

NO ACTION TO BE CONSIDERED

Property Owner (5665 Main Street West) Rick Shenk would like to appear before the Council to express his comments on his property and city services.

ATTACHMENTS

Attached is a draft of the letter that Rick Shenk would like to read to the Council.

City of Maple Plain

Request by Collision Corner for a Conditional Use Permit Amendment to Modify the Previously Approved CUP on the Property at 5060 US Highway 12

To: City Council
From: Mark Kaltsas, City Planner
Meeting Date: July 27, 2015
Applicant: Kurt and Michelle Kroll
Owner: Kurt and Michelle Kroll
Location: 5060 US Highway 12

Planning Commission Discussion:

Commissioners considered the information presented relating to the requested Conditional Use Permit amendment. Commissioners clarified that they would not be taking an official action on the request, but would provide direction to the applicant and a recommendation to the City Council relating to six specific considerations. Commissioners discussed the proposed amendment to the existing CUP and offer the following recommendations to the City Council for consideration:

1. **Expansion of CUP to north properties:** Commissioners discussed the limitations on being able to expand the Conditional Use Permit due to the non-conforming status of the existing use. Commissioners did not believe that amending the City's ordinance to allow the expansion of the use would fit into the desired planning goals of the Mixed Use – Gateway district. Commissioners recommended that the City not consider allowing any expansion of the existing use into the properties north of the Oak Street right of way.
2. **Use of Oak Street Right of Way for Private Access Driveway:** Commissioners discussed the concept of a license agreement to better understand how the agreement would work. Commissioners were generally supportive of the idea of licensing the use of the right of way for an access drive into the existing site. The use of the right of way would allow the applicant to have a more organized circulation route into and out of the site. There was discussion with the applicant about the use of the right of way for additional parking and or storage. It was noted by the Planning Commission that the use of the right of way should be limited to a driveway and possibly additional on-street parking spaces. Long-term parking or storage would not be permitted in the right of way.

3. **Screening/Landscaping/Dumpster Enclosure:** Commissioners discussed increasing the buffering and screening so that the property was effectively screened from Highway 12 and Boundary Avenues. Commissioners also commented that the petitioner should screen the parking areas from the residential properties to the north and east. The preferred method of screening and buffering would include a combination of fencing and landscaping.
4. **Proposed Building Expansion:** It was noted by the City that there had been a previous approval of a building expansion in 2001. The City does not have a record drawing or image delineating the approved expansion. Commissioners were relatively supportive of the possible building expansion. Commissioners asked if the building expansion would limit or reduce the total number of parking spaces on the property. It was noted that the expansion would potentially impact 4-6 parking spaces.
5. **Automobile Sales on Highway 12:** Commissioners discussed the possibility of increasing the number of permitted automobiles being sold on the property. Commissioners wanted to better understand how the proposed sales area could be accessed from the site without utilizing the Highway 12 right of way. Commissioners asked for additional information relating to fencing and access to the proposed sales area
6. **Parking:** Planning Commissioners discussed the overall number of vehicles parked on this site. Commissioners recognized that there is a significant deficiency between the number of vehicles currently parked on site and the number of existing parking spaces. There was additional discussion relating to the differentiation between vehicles that are being worked on or for sale and vehicles that are being stored for parts. Commissioners noted that there could be outdoor storage permitted for parts and vehicles that are not whole. This area would need to be further defined by the applicant and would possibly accommodate a greater number of vehicles as a result of not needing to meet parking space standards. The applicant did suggest the possibility of removing the small building located on the south side of the parking area along Highway 12. The removal of this building and the utilization of the Oak Street right of way could allow for an acceptable number of vehicles to be kept and/or stored on this site.

Request:

Kurt and Michelle Kroll, (Applicants/Owners) request that the City consider the following action for the property located at 5060 US Highway 12 (PID No's. 25-118-24-12-0049, 25-118-24-12-0044, 25-118-24-12-0045, 25-118-24-12-0046).

- a. Conditional use permit amendment to modify the conditions of the existing conditional use permit.

Property/Site Information:

The property is located just north of Highway 12 at the intersection of Boundary Avenue and US Highway 12. There is an existing building located on the property. The subject property is accessed via Boundary Avenue. The property has the following characteristics:

Property Information: 5060 US Highway 12
Zoning: *MU-G Mixed Use – Gateway*
Comprehensive Plan: *Mixed Use*
Acreage: 0.89 Acres

5060 US Highway 12 Aerial Photograph



Discussion:

In 2014, the City notified the owners of Collision Corner that they were in violation of their Conditional Use Permit (CUP) and that they had expanded their parking area without a permit or approval from the City/ Watershed. The City has also been working with the applicant for some time to limit the parking of vehicles on Boundary Avenue. The City has received numerous complaints regarding vehicles obstructing the right of way and therefore use of Boundary Avenue.

This property was initially granted a Conditional Use Permit by the City in 1988. The CUP was subsequently amended by the City several times with the most recent amendment occurring in 2001. In December of 2014, the City met with the applicant and discussed the possibility of amending their CUP to be consistent with the current use of the property. The City explained that the current operation was in violation of the conditions of the existing CUP and that revocation of the existing CUP would be the next step of the City. The City offered the owners of the property the possibility of amending their CUP so that the City and applicant could consider a reorganization of their site that would benefit both parties. The City noted that the applicant would likely need to make changes to the site (fencing, layout, landscaping, etc.) in order for the City to consider any expansion (increase in the number of vehicles and area on site permitted to be used) of the previously approved CUP amendment. The current CUP has the following provisions:

1. 49 total parking spaces
 - a. 31 spaces in the back parking lot
 - b. 13 front parking spaces
 - c. 5 parking spaces for retail sales

2. No more than 9 vehicles can be parked outside of the fenced area after hours

The owner of the property has now applied for an amendment to their conditional use permit. The amendment is requesting the reconfiguration of the site and an expansion of the CUP to allow the use of two (2) adjacent properties to north (owned by the applicant) as well as use of the City's Oak Street right of way for access into the site. The applicant has acquired two properties which are located just north of the existing site and the City's Oak Street right of way (unimproved). Automobile sales, service and repair is not permitted within the MU-G zoning district. The use of the existing property is permitted by conditional use and is considered legal non-conforming

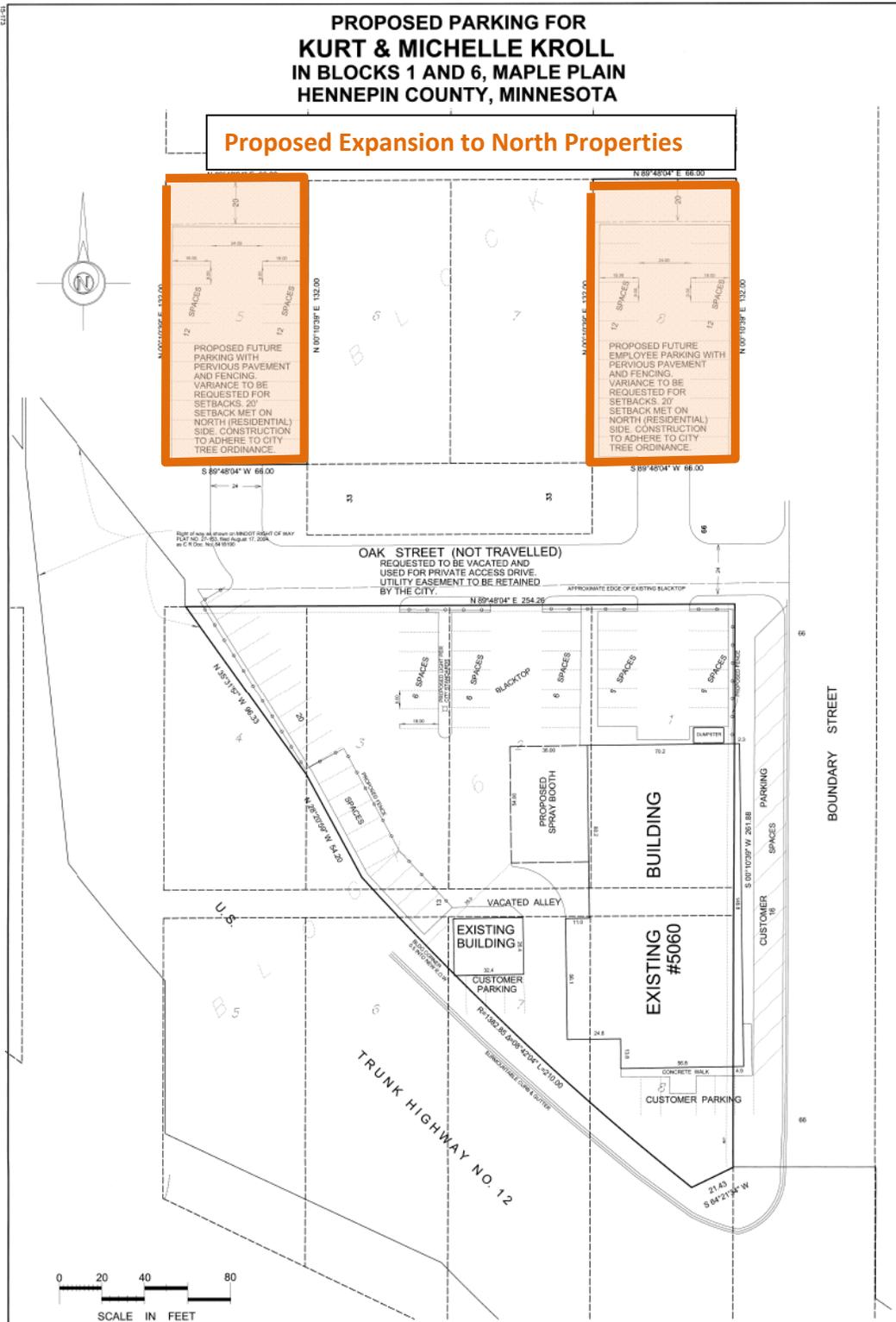
In addition to the expansion of the current use to the two north properties, the applicant is seeking approval of an amended site configuration. Staff has reviewed the proposed site plan and provided comments and feedback to the applicant. Staff is seeking additional direction from the City relating to the various site configuration components:

1. **Expansion of CUP to north properties:**
 - a. The applicant would like the City to consider an expansion of the use to the two additional properties to the north. The City limits expansion of non-conforming uses to a maximum of 10% of the total site area in the mixed use zoning district. Based on the expansion provision, the City could consider allowing the expansion of the existing use by 3,877 SF. Each parcel is approximately .20 acres or 8,712 SF. The total area of either property would exceed the amount of square footage allowed for expansion of a non-conforming use. The City could consider additional methods for allowing the

expansion of the use into that property (i.e. amend the ordinance to allow the use in the MU-G district). It should be noted that in order to fit the parking proposed by the applicant, a variance would be required to allow relief from the side and rear setbacks. A tree preservation/removal plan would be required as a part of the City's review for any construction on these properties. Due to the potentially large increase in the number of parking spaces, staff is seeking direction from the City on whether or not it would consider the expansion of the use onto the north properties.

**PROPOSED PARKING FOR
KURT & MICHELLE KROLL
IN BLOCKS 1 AND 6, MAPLE PLAIN
HENNEPIN COUNTY, MINNESOTA**

Proposed Expansion to North Properties



REVISIONS		REVISIONS	DATE	BY
5-7-15	REVISED PARKING PLAN			
5-8-15	REVISED PARKING PLAN			

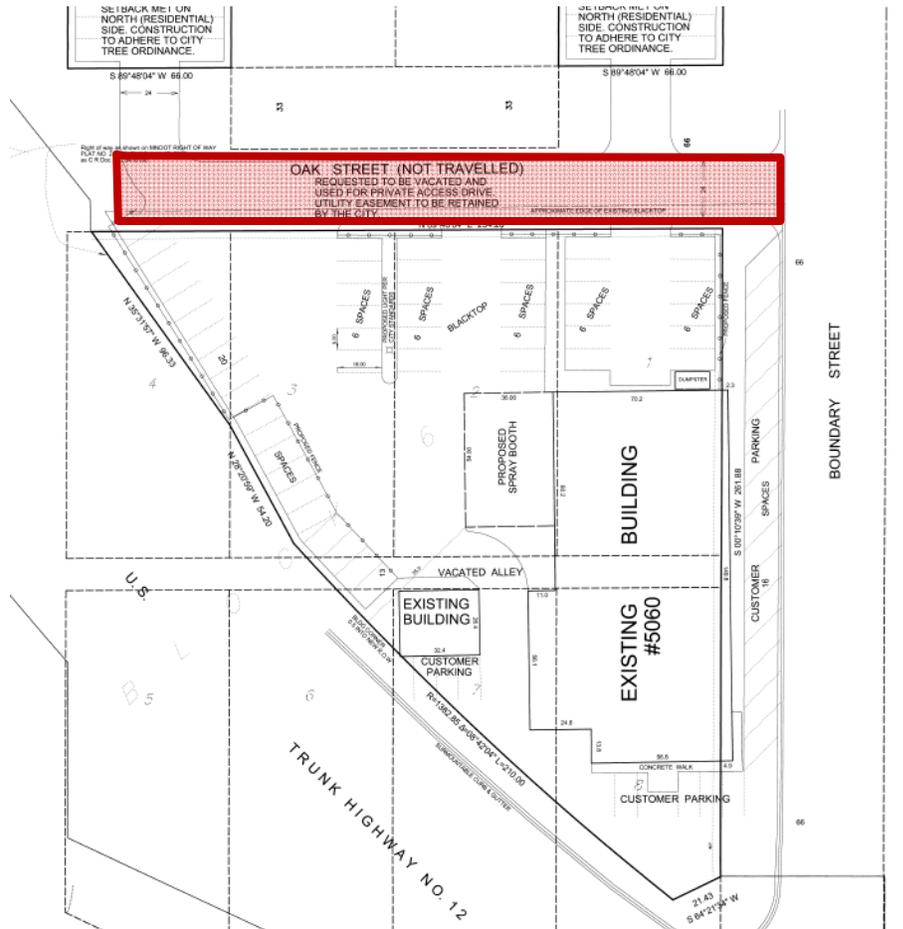
DATE	CHECKED	DESIGNED	DRAWN

I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.	DATE MINN. LICENSE NUMBER

GRONBERG & ASSOCIATES, INC. CIVIL ENGINEERS, LAND SURVEYORS, LAND PLANNERS 445 N. WILLOW DRIVE LONG LAKE, MN 55356 PHONE: 952-473-4141 FAX: 952-473-4435

2. Use of Oak Street Right of Way for Private Access Driveway:

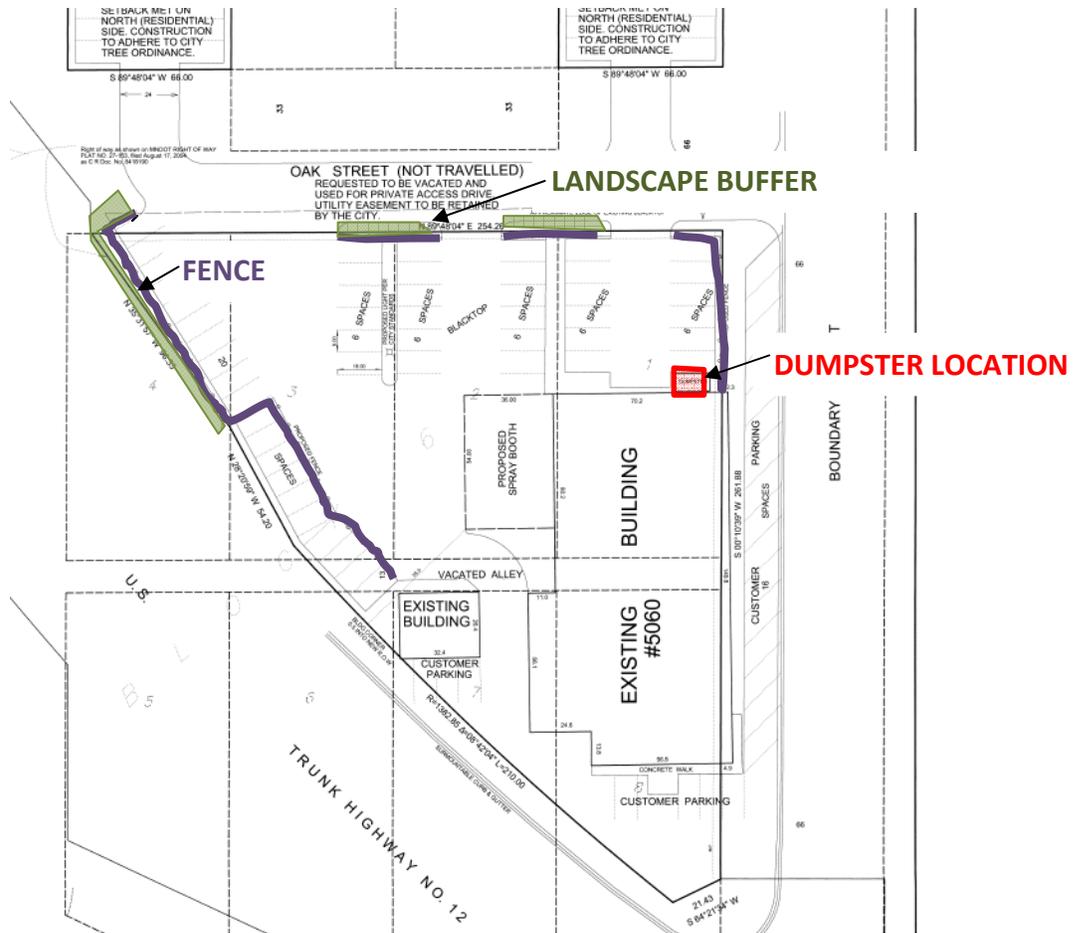
- a. The applicant is seeking permission from the City to construct a private access drive on the Oak Street right of way. The use of the right of way for a private driveway could be "licensed" by the City. The private driveway would allow the applicant to increase the number of parking spaces on the site by shifting the access road to the right of way and allowing more parking on the property. The cost of constructing the private driveway and maintenance would be the responsibility of the applicant. The City would retain the ability to maintain the utilities located within this right of way and construct a public street if warranted in the future. Allowing the use of the right of way would potentially provide for better functionality of the existing parking areas. Should this use be considered by the City, additional information pertaining to screening, use and lighting of this are along with an agreement with the applicant would be required. Staff is seeking direction from the Planning Commission on whether or not the City would consider allowing the use of the Oak Street right of way.



3. Screening/Landscaping/Dumpster Enclosure:

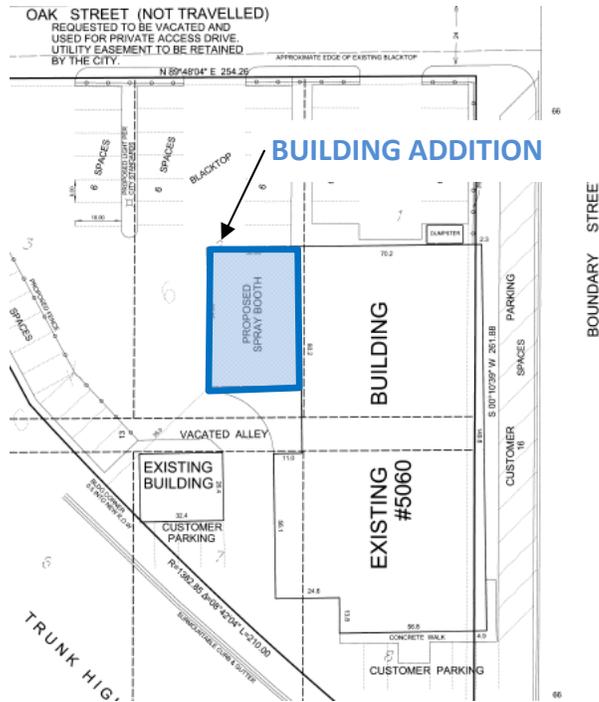
- a. The applicant is proposing to screen the realigned parking areas using an opaque fence. The applicant would need to provide additional details to the City identifying the materials and height of the proposed fence.
- b. In addition to installing a fence, staff has recommended that the exterior area of the fence be landscaped to provide additional buffering and to tie into the "gateway" design standards. Areas of importance would be the Highway 12 and Boundary Avenue frontages (with the exception of the area directly south of the building).
- c. The dumpster and tire bin are currently located at the northeast corner of the building. Staff has recommended that the applicant move the bins so that they would be located inside of the fenced rear yard area and accessed from the parking lot and not Boundary Avenue. The applicant has proposed locating the dumpster inside the proposed fence in the rear yard area.

Staff is seeking direction from the Planning Commission on the location of the fence, fence type and whether or not additional landscaping should be required.



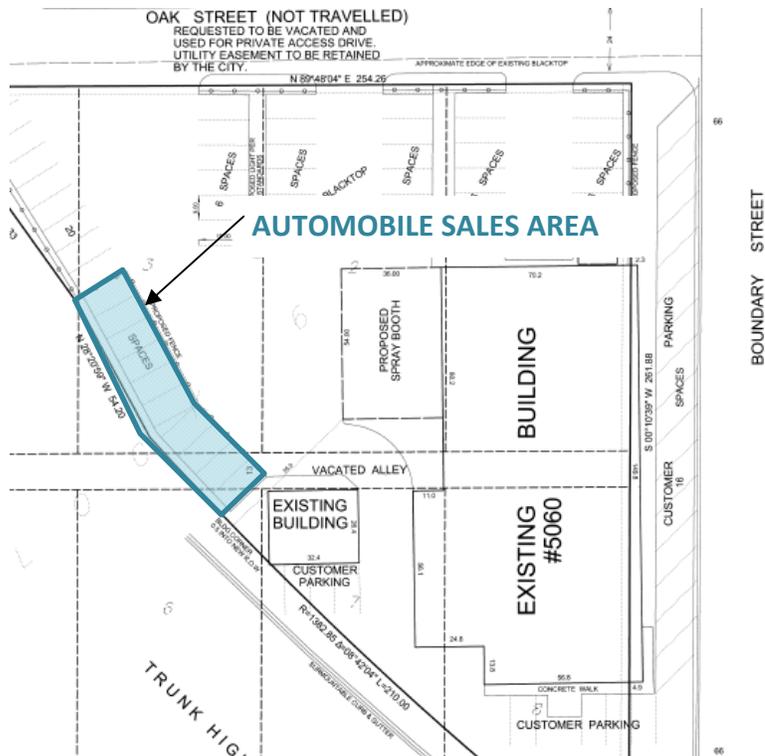
4. Proposed Building Expansion:

- a. The applicant is seeking permission to expand the building to allow a new spray booth on the west side of the building. In 2001, the City approved an amendment to the CUP to allow the expansion of the building for a new spray booth. The City does not have a drawing on record indicating the size or location of the spray booth. The applicant is proposing to locate the spray booth to the west of the existing building. Staff has asked the applicant for additional information pertaining to the proposed building materials and elevations of the building. Staff is seeking direction from the Planning Commission relating to the expansion of the existing building for a new spray booth as shown on the site plan.



5. Automobile Sales on Highway 12:

- a. The current CUP allows for the retail sales of up to five (5) cars on the subject property. The location of the cars for sale was not specified in the CUP. Currently the applicant uses the area west of the main building entrance and along Highway 12 to sell vehicles. The applicant is now seeking permission to sell ten (10) cars along Highway 12 west of the smaller existing building. The proposed fence would be located to allow the cars to be viewed from the highway. Staff has asked the applicant to indicate how the cars would be able to access the area given the proposed fence location. That information has not yet been provided. It was noted that historically, the applicant has used the unpaved right of way on Highway 12 to access this general area and to showcase vehicles for sale. The City does not permit the use of the right of way. Staff is seeking direction from the Planning Commission relating to the proposed expansion of automobile sales on the property.



6. Parking:

a. The current CUP allows for parking on this site as follows:

i. 49 Total Parking Spaces

1. 13 spaces in front of site
2. 31 spaces in rear of site
3. 5 parking spaces for retail sales along Highway 12

b. The proposed amendment indicates the following parking counts:

i. 121 Total Parking Spaces (Including both North Properties)

1. 73 spaces south of Oak Street right of way
2. 48 spaces north of Oak Street right of way
3. 9 spaces in front of existing building
4. 40 spaces in rear of existing building
5. 10 spaces for retail sales along Highway 12
6. 14 spaces located in Boundary Avenue right of way

c. Staff has visited the site on several occasions to count the number of vehicles parked on the property. On June 26, 2015 it was observed that there were approximately 129 vehicles located on the property (approximate estimate based on not going inside the

building and several vehicles not being considered a whole vehicle). The number of vehicles located on the property was as follows:

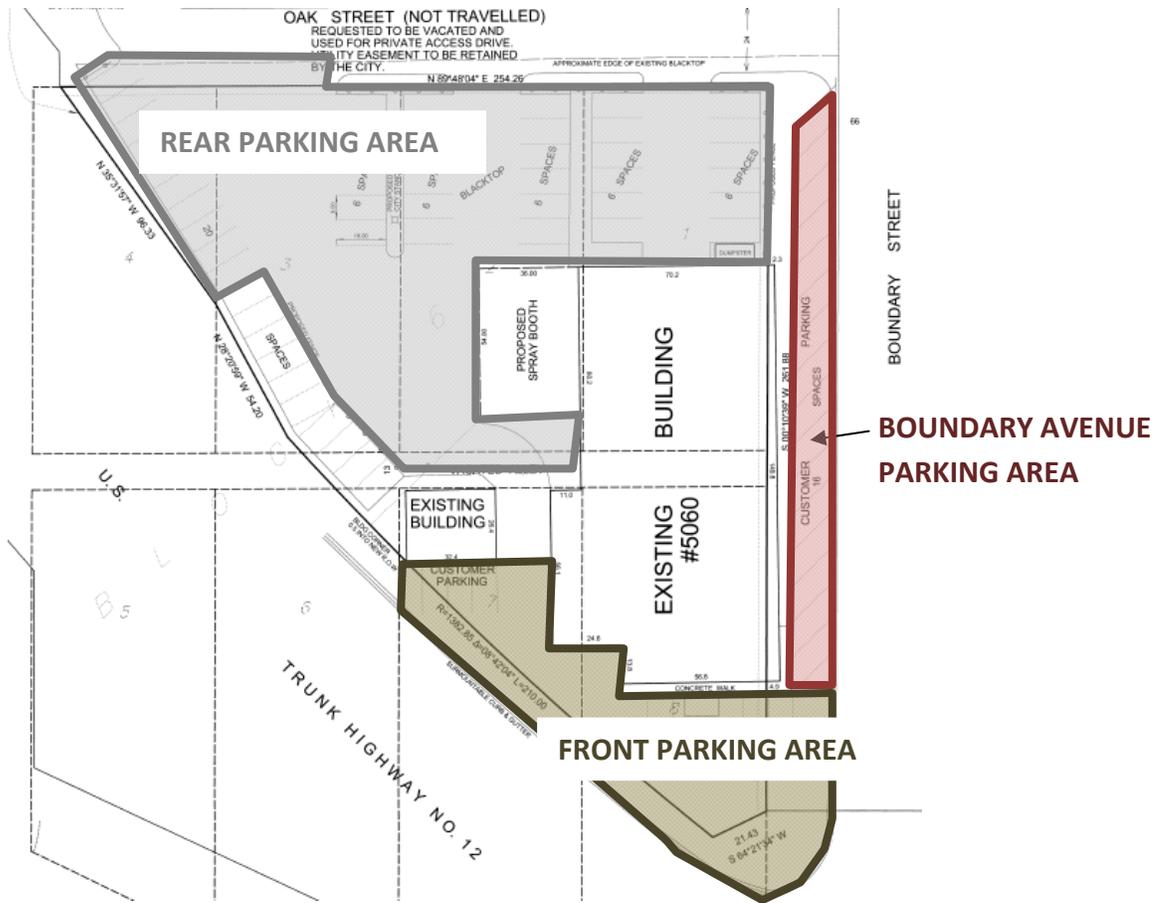
- i. 129 Total Vehicles
 1. 25 vehicles parked in front of building along Highway 12
 2. 9 vehicles parked on Boundary Street
 3. 83 vehicles parked to the rear of building
 4. 12 vehicles parked inside of building

The number of vehicles parked on the site exceeds the number permitted by the existing CUP (49 total vehicles) by 80 vehicles. Based on the number of vehicles parked on the site, the applicant does not have enough room on the current site to accommodate the number of vehicles currently in use for the business. Should the City not want to consider allowing expansion of the site to the north properties, the applicant does not appear to have sufficient space for the current number of vehicles if parked or stored in an organized manner as required by the existing CUP. There were approximately 12 vehicles parked in the state right of way at the time of the site visit. Parking too many vehicles in the front of the building makes it difficult for customers to enter the site and or turn around in the parking lot and for West Hennepin Public Safety to navigate the site. The City could consider limiting the number of parking spaces in the front of the building and prohibiting use of the Highway 12 right of way for parking. In addition, the applicant is proposing to utilize several spaces along Boundary Avenue for customer parking. Use of some of this area for customer parking would help to mitigate the congestion in front of the building.

The rear of the site could be organized in a manner that would allow some outdoor storage of parts and materials in an arrangement that would not require individual parking spaces. Staff has asked the applicant to consider identifying an area in the rear of the site that could be utilized for this purpose. The current plan does not identify this area on the plan. Utilization of an area for outdoor storage could increase the number of vehicles that could be stored on the site as the space could be "stacked". This would potentially increase the total number of vehicles that could be considered to be permitted on the site

West Hennepin Public Safety has asked that the applicant maintain a vehicular access path through the site and also provide for lighting to the rear of the building. The applicant is proposing to install 1 pole mounted light in the rear parking area (shown on site plan). All lighting would be required to be reviewed by the City and meet all applicable standards.

Staff is seeking feedback from the Planning Commission on the proposed parking layout and number of vehicles proposed in each area of the site.



Applicable Standards

§ 159.029 "MU" MIXED-USE DISTRICT.

(E) Interim uses.

(5) Uses allowed in other MU Districts.

(a) Must meet the general purpose of the subject district as described in the Comprehensive Plan and Design Guidelines.

(b) The city finds sufficient reasons that the use is appropriate for the subject district and that it does not negatively impact the goals of the approved district.

(c) Must submit an approved operational plan detailing the business management and operations.

(d) Subject to one-year review.

§ 153.170 PURPOSE AND INTENT.

(A) The purpose and intent of allowing interim uses is:

(1) To allow a use for a brief period of time until a permanent location is obtained or while the permanent location is under construction.

(2) To allow a use that is presently acceptable, but that with anticipated development or redevelopment, will not be acceptable in the future or will be replaced by a permitted or conditional use allowed within the respective district.

(3) To allow a use which is reflective of anticipated long range change to an area and which is in compliance with the Comprehensive Municipal Plan provided that said use maintains harmony and compatibility with surrounding uses and is in keeping with the architectural character and design standards of existing uses and development. (Ord. 246, passed 8-23-2010)

§ 153.171 GENERAL STANDARDS.

An interim use permit may be granted only if the City Council finds as follows:

(A) The use is allowed as an interim use in the respective zoning district and conforms to standard zoning regulations.

(B) The use will not adversely impact nearby properties through nuisance, noise, traffic, dust, or unsightliness and will not otherwise adversely impact the health, safety, and welfare of the community.

(C) The use will not adversely impact implementation of the comprehensive plan.

(D) The date or event that will terminate the use is identified with certainty.

(E) The applicant has signed a consent agreement agreeing that the applicant, owner, operator, tenant and/or user has no entitlement to future re-approval of the interim use permit as well as agreeing that the interim use will not impose additional costs on the public if it is necessary for the public to fully or partially take the property in the future.

(F) The user agrees to all conditions that the City Council deems appropriate for permission of the use including the requirement of appropriate financial surety to cover the cost of removing the interim use and any interim structures upon the expiration of the interim use permit.

(G) There are no delinquent property taxes, special assessments, interest, or city utility fees due upon the subject parcel. (Ord. 246, passed 8-23-2010)

Recommendation:

Prior to seeking a formal recommendation from the Planning Commission, staff would like direction relating to the six points identified in this report. Adding additional parking to the north properties, utilization of Oak Street right of way and reconfiguration of the existing lot all would require additional information and detail to be provided by the applicant. Due to the potential implications of each point noted in the report, staff is seeking Planning Commission direction prior to requesting additional information and or applications (i.e. variance for parking setbacks) from the applicant. Based on the direction provided by the Planning Commission, staff will advise the applicant of the necessary steps to complete the review of the requested cup amendment.

Attachments:

1. Building Façade Image
2. Site Pictures
3. Staff Review Letter
4. Site Plan

Image of Building Façade



Image of Front Parking Area



Image of Trash Container



Image of Boundary Avenue





1620 MAPLE AVENUE | P.O. BOX 97 | MAPLE PLAIN, MN 55359 (763) 479-0515
Ph: (763) 479-0515 | Fax: (763) 479-0519 | www.mapleplain.com

January 30, 2015

Kurt and Michelle Kroll
PO Box 402
Maple Plain, MN 55359

Dear Kurt and Michelle:

Thank you for submitting a preliminary plan and application for an amendment to the existing conditional use permit on your property. The City would like to work with you to resolve the issue of non-compliance on your property. It is anticipated that several iterations of plans will need to be prepared/reviewed in an effort to reach a plan that can be considered by the City.

The City has completed a review of the information submitted. The City has prepared comments for your review. Please review the comments and provide the additional information requested. As a formality and in accordance with Minnesota State Statute 15.99, the City is required to notify you that at this time the application is found to be incomplete. The reasons that the application is incomplete are listed below in this letter. In order to allow the City the time required to complete a full review and process this application, the City is notifying you that it will extend the review period by an additional 60 days. The review period for this application will end on or about May 1, 2015.

There were several issues identified during the City's initial review of your application that should be addressed by providing additional information along with a revised plan set. These items should be addressed prior to proceeding with Planning Commission and City Council review. I offer the following recommendations/requests for your review and revision:

1. This plan will be subject to the review of the Minnehaha Creek Watershed District.
2. The current conditional use permit allows 49 vehicles to be parked inside the fenced area (was to be provided) and 9 vehicles located outside of the fenced area. The site does not have a fenced (screened) area as previously prescribed by the conditional use permit.
3. The proposed plan shows a total of 131 parking spaces. The spaces are broken down as follows:

Parking Spaces South of Oak Street ROW:	59
Parking Spaces North of Oak Street ROW:	56
<u>Parking Spaces Adjacent to Boundary Avenue:</u>	<u>16</u>

Total: 131

The City will need to better understand how these spaces are intended to be used. How many spaces will be used for vehicles being serviced? How many spaces will be used for vehicles that are inoperable? How many spaces will be used for customer parking? How many spaces will be used for employee parking? Will any of the proposed spaces be used for the storage of other materials? Please provide the City with the intended breakdown of how the parking spaces will be used.

4. The plan provided to the City indicates parking to the north and west of the existing building with no parking shown to the south of the building. The plan does not show any of the existing parking, paving or other site features (i.e. parking on south side of building and along State Highway 12). Please show all existing parking, paving, fencing and other existing site features on the plan.
5. As a result of the plan not indicating the existing pavement and site features, it is difficult to determine how the proposed parking relates to the existing paved areas. There are required setbacks for parking (i.e. 50 feet from State Highway 12) that may be applicable. Further review will be made following submittal of the revised plan with existing site information provided.
6. Any use of the site for the storage of inoperable vehicles and or parts or other outdoor storage of materials will need to be screened on all sides. It is recognized that there is an existing fence located along a portion of the south property line on State Highway 12. The City would like to see a combination of landscaping and fencing to adequately screen the outdoor storage areas.
7. Lighting of the outdoor storage and parking areas will need to be addressed. It is understood that there is some existing security lighting on the north and west sides of the building. West Hennepin Public Safety has noted that the lighting has not been working on a consistent basis and should be improved. All lighting will need to meet the City's lighting requirements of cut-off type fixtures. Further information pertaining to the lighting (i.e. lighting and photometric plan) may be required.
8. It is not clear from the plans if you are intending to utilize the Oak Street right of way for access into both proposed parking lots to the north and the existing parking lot to the south. Please provide additional information relating to your intended access to the proposed and existing parking lots. The City will need to either consider making public improvements for a street or possibly licensing the use of the right of way for private use.
9. The proposed parking lots located to the north of Oak Street right of way do not appear to meet the City's setback standards for parking lots. Parking abutting mixed-use property must be setback a minimum of 10 feet (south, east and west sides). The proposed parking spaces will need to be setback a minimum of 20 feet from the property line of the residential properties to the north.
10. The proposed parking lots to the north of Oak Street and east of Boundary Avenue will need to be screened from view utilizing landscaping or fencing or a combination of both.

11. West Hennepin Public Safety has noted that they used to be able to drive around the building in order to complete routine safety checks during non-business hours. Please consider providing a route that would allow routine safety inspections of the property.
12. West Hennepin Public Safety has noted that cars have been parked on the property that block the stop sign located at State Highway 12 and Boundary Avenue.
13. The City's fire department will review the proposed plans and provide comments following a resubmittal of the requested additional information.
14. It was noted in our initial meeting that you have future plans for an addition to the existing building. Please add the conceptual area onto the proposed site plan so that any parking impacts can be accommodated.
15. Please see the comments provided by the City's Engineer, Dan Boyum - Stantec, dated January 20, 2015 pertaining to engineering.

The comments provided in this letter are based on the information that has been submitted to the City. Following the submittal of additional information, the City may have additional comments or require additional information. Please prepare a revised submittal which address all of the comments pertained herein. Please submit a point by point response letter to each comment so that the City can quickly review the revised plan submittal. It may be a good idea to schedule a meeting with the City to review these comments prior to proceeding with a revised submittal. If you have any questions, would like to schedule a meeting or discuss the aforementioned comments, please contact me at (612) 567-8786.

Sincerely,



Mark Kaltsas, PLA
Planner

Attachment

CC: Tessia Melvin - City Administrator
Jeff Carson – City Attorney
Gary Kroells – Chief of Police
Dan Boyum - Engineer

To: Mark Kaltsas
City Planner

From: Dan D. Boyum
City Engineer

File: 193801803

Date: January 20, 2015

Reference: Collision Corners – CUP Site Plan Review

Mark – We have reviewed the Proposed Parking Plan prepared by Gronberg and Associates and received on January 14, 2015 and have the following preliminary comments:

1. The applicant should submit stormwater calculations showing existing and post conditions including any proposed storm sewer improvements. Permits should be applied for with the appropriate watershed.
2. Will the applicant be constructing a 42' width street based on the submitted drawing? We anticipate since the drawing was intended as a proposed parking drawing, the width of the street may not be set at this time.
3. A street profile and typical section should be submitted for review.
4. Will the fire department require a turn-around at the west end of Oak Street?
5. The proposed parking stall and parking lot lane widths should be reviewed to confirm they are meeting the current City code requirements.
6. Lighting of lots adjacent to residential properties should be discussed.
7. Fencing and landscaping for sight lines should be discussed.
8. Generally the City would have the applicant provide drainage and utility easements along lot lines.
9. Encroachment on an alley area is shown with the northerly parking areas. Possible vacation of alleys should be discussed if these are no longer used or maintained.
10. MNDOT has indicated in some past areas that improvements adjacent to their ROW may require review by their planning department.
11. Letters of Credits would need to be provided on any public improvements.

STANTEC CONSULTING SERVICES INC.

Dan D. Boyum

City Engineer

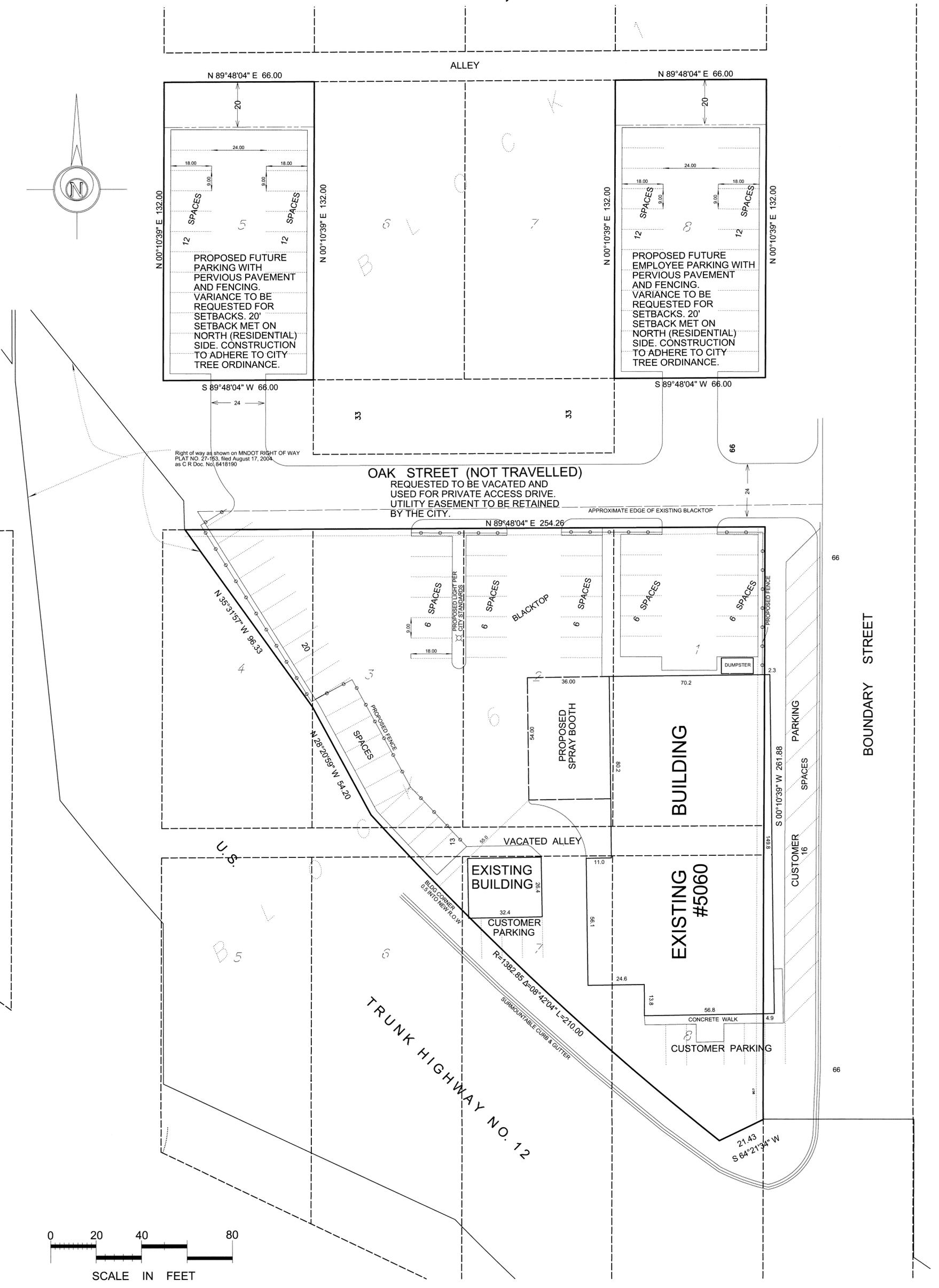
Phone: (651) 604-4829

Dan.Boyum@stantec.com

c. Tessia Melvin, Jeff Carson, Gary Kroells, Matt Morris, Maggie McCallum

PROPOSED PARKING FOR KURT & MICHELLE KROLL IN BLOCKS 1 AND 6, MAPLE PLAIN HENNEPIN COUNTY, MINNESOTA

15-173



REVISIONS		DESIGNED	I hereby certify that this survey, plan, or report was prepared by me or under my direct supervision and that I am a duly Licensed Land Surveyor under the laws of the State of Minnesota.	DATE	9-3-14
DATE	BY	DRAWN		SCALE	
5-7-15		CHECKED	JOB NO.	15-173	
6-5-15			SHEET	OF SHEETS	

GRONBERG & ASSOCIATES, INC.
CIVIL ENGINEERS, LAND SURVEYORS, LAND PLANNERS
445 N. WILLOW DRIVE LONG LAKE, MN 55356
PHONE: 952-473-4141 FAX: 952-473-4435



Agenda Information Memorandum
July 27, 2015 - Maple Plain City Council

8. NEW BUSINESS

A. Vacating of Public Land Between Properties 1656 Rainbow Avenue and 5665 Main Street West

ACTION TO BE CONSIDERED

No formal action can be taken, but staff and the applicant are looking for Council direction. City Council could consider the following:

1. There is no public purpose of the property and direct staff to hold a public hearing and make a formal decision.
2. There is public purpose of the property and direct the applicant to withdraw the application.

FACTS

The City currently has an old alley that connects to the Rainbow Park. It divides the properties of 5665 Main Street West and 1565 Rainbow Avenue. Currently David Prinzing and Michael Prinzing (1565 Rainbow Avenue) would like the City to vacate this land to them.

Minnesota statutes establish that the City Council may vacate a street only upon a finding that the vacation is "in the interest of the public." This means the public must benefit, in some manner, from the vacation. The public includes persons other than those in the immediate vicinity of the vacation. A private benefit derived from the vacation does not bar the vacation, so long as a concurrent benefit to the public can be substantiated.

A survey would be required of the property owner in order to go forward with this, but the applicant has asked the City to provide direction before spending additional dollars.

Staff has asked the applicant to contact the abutting property owner and gain his approval in a petition. Staff has not received this yet.

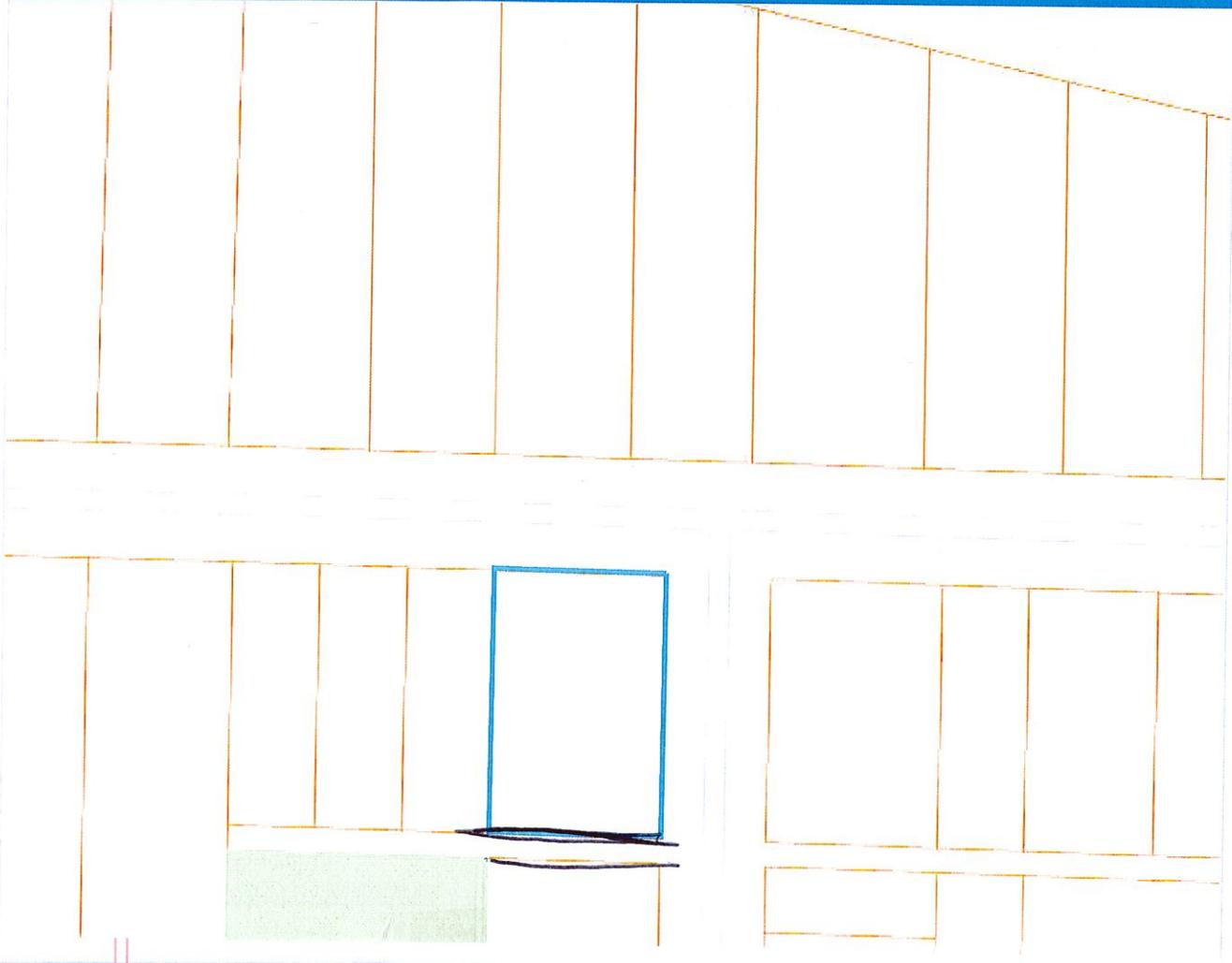
ATTACHMENTS

Are maps to illustrate the property being requested to vacate.



Interactive
Maps

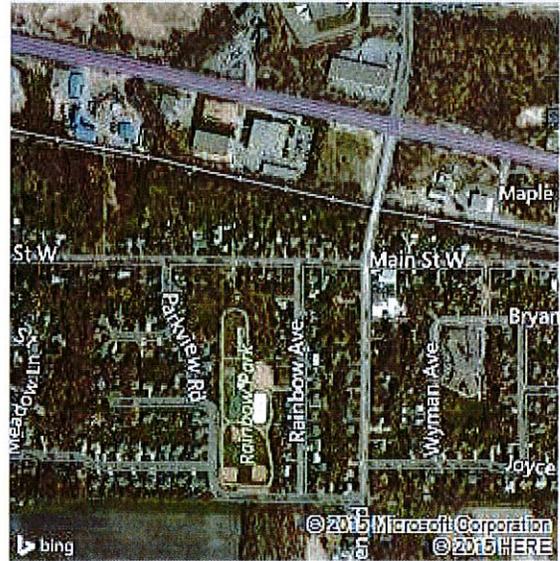
Property
Map





My Notes

On the go? Use m.bing.com to find maps, directions, businesses, and more





Agenda Information Memorandum
July 27, 2015 - Maple Plain City Council

8. NEW BUSINESS
C. Authorization to install wood fiber to City Parks

ACTION TO BE CONSIDERED

To authorize the installation of wood fiber to City Parks.

1. \$3,600 to install new wood fiber and cleanup of Northside Park.
2. \$6,800 to install new wood fiber and cleanup of Bryantwood Park.
3. \$1,200 to topdress Bryantwood Park with wood fiber
4. \$1,800 to topdress Rainbow Park with wood fiber

FACTS

- The wood fiber is certified playground chips
- The quotes include deliver, installation and cleanup.
- Some of the quotes are for topdressing the current chips.

ATTACHMENTS

Attached is the Quote from Midwest Groundcover

MIDWEST GROUNDCOVER

EXPRESS BLOWER SERVICE

501 Main Street SE Unit 634 | Minneapolis, MN 55414

2015 Proposal

Date	Estimate #
7/13/2015	15070

Client Information
City of Maple Plain Attn: Matt 612-490-5827

Midwest Groundcover Information
Midwest Groundcover Express Blower Service Justin Crandall - Owner 763-274-9829 MidwestGroundcover@gmail.com www.MidwestGroundcover.net 501 Main Street SE Unit 634 Minneapolis, MN 55414

Description	Qty	Rate	Payment Terms
			Net 15
			Total
Installation of Engineered Wood Fiber - Certified Playground Chips. Includes delivery, installation and clean up. Northside park - New install 12"	120	30.00	3,600.00T
Installation of Engineered Wood Fiber - Certified Playground Chips. Includes delivery, installation and clean up. Bryantwood park - New install 12" swings - Additional fee for additional hose	215	32.00	6,880.00T
Installation of Engineered Wood Fiber - Certified Playground Chips. Includes delivery, installation and clean up. Bryantwood park - Topdress playground	40	30.00	1,200.00T
Installation of Engineered Wood Fiber - Certified Playground Chips. Includes delivery, installation and clean up. Rainbow park - Topdress playground	60	30.00	1,800.00T
Approval Signature: _____ Date: __/__/____		Subtotal	\$13,480.00
Please sign & return this estimate along with job purchase order. Product specified has been approved with this signature. This agreement will authorize Midwest Groundcover to be an authorized purchasing agent on their organizations behalf.		Sales Tax (0.0%)	\$0.00
		Total	\$13,480.00



Agenda Information Memorandum
July 27, 2015 - Maple Plain City Council

8. NEW BUSINESS
E. 5679 MAIN STREET WEST – EXISTING TREE

ACTION TO BE CONSIDERED

To discuss the existing tree and give City Staff direction on how you would like them to proceed.

FACTS

- The existing tree on this property is a mountain ash.
- The existing tree is outside of the ROW, and thus it was not proposed to be removed by the contractor.
- The mountain ash leafed out earlier this spring; however the property owner indicated the leaves started to brown up after leaf-out.
- The property owner asked if the contractor had done anything this spring that could have caused the leaves to brown up.
- We checked with the contractor and they indicated they had not done anything on this property except some hand spreading of topsoil and seeding.
- The leaves are browning up the house side of the tree, so not the utility construction side of the tree done in 2014.
- It does not appear the work done by the contractor encroached upon the tree dripline.
- Some diseases that affect mountain ash trees include cytospora canker, fire blight, and leaf spot.
- A picture from last summer/fall appears to show that a central part of the tree looks like the leaves may be browning.
- Staff has provided the Council options on how to deal with this tree.

ATTACHMENTS

Attached are pictures of the tree and options of resolution..

Memorandum

To: Mayor and City Council Members
From: Tessia Melvin, City Administrator
Date: July 27, 2015
Re: 5679 Main Street West-Existing Tree

BACKGROUND

The existing tree on 5679 Main Street West is a mountain ash. Below is a picture of the tree before construction.



The existing tree is outside of the ROW, and thus it was not proposed to be removed by the contractor. The mountain ash leafed out earlier this spring; however the property owner indicated the leaves started to brown up after leaf-out.

Here is a picture of the tree during construction.



Here is a photo from this spring/summer.



Here is another picture of the tree this spring/summer.

Staff checked with the contractor and they indicated they had not done anything on this property except some hand spreading of topsoil and seeding. The leaves are browning up the house side of the tree, and not the utility construction side of the tree done in 2014. It does not appear the work done by the contractor encroached upon the tree dripline. Some diseases that affect mountain ash trees include cytospora canker, fire blight, and leaf spot.

Here is a picture from this spring/summer



The property owner has called for an update. Some options to consider are:

1. Option 1 - Inform the property owner that it does not appear the City's construction has caused the damage. The City will not pay for the removal or replacement.
2. Option 2 – Consider this a partial project expense. Have the property owner get an estimate to replace the tree and forward a copy to the City. The City would be willing to pay ____% of the cost to remove and replace the existing tree.

3. Option 3 - Consider this a total project expense. Have the property owner get an estimate to replace the tree and forward a copy to the City. The City would be willing to pay 100% of the cost to remove and replace the existing tree.
4. Option 4 – Have the City hire an arborist to determine the state of the tree, and what may have caused the tree to turn brown.

RECOMMENDATION

Staff is looking for Council recommendation on how they would like staff to pursue this issue.



Agenda Information Memorandum
July 27, 2015 - Maple Plain City Council

8. NEW BUSINESS

D. MAIN ST. W. AND RAINBOW AVE. – UTILITY AND STREET IMPROVEMENTS – PAYMENT REQUEST NO. 8

ACTION TO BE CONSIDERED

To approve Payment Request No. 8 to LaTour Construction Inc. in the amount of:

1. Option No. 1 –\$79,731.81 (keep retainage at 5% or \$138,782.53)
2. Option No. 2 – \$135,244.82 (reduction in retainage to 3% or \$83,269.52)
3. Option No. 3 - \$163,001.33 (reduction in retainage to 2% or \$55,513.01)

FACTS

- This payment request reflects work on utility and street improvements to date.
- The Contractor completed the final lift of bituminous on July 9.
- A punchlist walk-through is schedule for July 24, 2015, and we will update the Council on remaining punchlist items at the Council Meeting.
- Some of the remaining punchlist items, as of July 23, include:
 - Monitor of spot seeding and weed control following work done on July 6.
 - 5719 Main Street West - rear yard grading touchup following work done on July 6.
 - 5835 Main Street West – concern on topsoil placed on July 7.
 - 5910 Main Street West – contractor placed a few pretreated cedar fence boards due to deteriorating existing boards. Property owner is requesting a sealer on the new boards and re-plumbing mailbox.
- The City is holding retainage until the punchlist is completed.
- The City can choose to reduce the retainage.
- All of the Options above would more than cover remaining work left on the project.

ATTACHMENTS

Attached is the Payment Request No. 8 – Option 1, 2, and 3.



Owner: City of Maple Plain, P. O. Box 97, Maple Plain, MN 55359	Date: July 23, 2015
For Period: 12/6/2014 to 7/23/2014	Request No: 8
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		\$	2,812,476.61
2	Change Order - Addition	\$ 98,578.31		
3	Change Order - Deduction	\$ 0.00		
4	Revised Contract Amount		\$	2,911,054.92
5	Value Completed to Date		\$	2,775,650.58
6	Material on Hand		\$	0.00
7	Amount Earned		\$	2,775,650.58
8	Less Retainage 5%		\$	138,782.53
9	Subtotal		\$	2,636,868.05
10	Less Amount Paid Previously		\$	2,557,136.24
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>8</u>		\$	<u>79,731.81</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		2947	\$6,336.05
3	REMOVE SANITARY SEWER MANHOLE	EA	9	410.00		10	\$4,100.00
4	REMOVE SANITARY SEWER SERVICE PIPE	LF	1900	0.01		1517	\$15.17
5	BYPASS PUMPING	LS	1	12260.00		1.293593	\$15,859.45
6	IMPROVED PIPE FOUNDATION	LF	1400	5.00		1519.354	\$7,596.77
7	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	5	1300.00		5	\$6,500.00
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		9	\$19,350.00
10	4' DIAMETER SANITARY SEWER MANHOLE OVERDEPTH	LF	30	85.00		30	\$2,550.00
11	8" PVC SANITARY SEWER, SDR-35	LF	2800	33.00		2800	\$92,400.00
12	8" PLUG	EA	1	91.00		1	\$91.00
13	4" X 8" PVC WYE	EA	60	291.00		58	\$16,878.00
14	4" PVC SANITARY SEWER SERVICE, SCH 40	LF	2000	22.35		2092.0846	\$46,758.09
15	RECONNECT SANITARY SEWER SERVICE	EA	55	271.00		56	\$15,176.00
16	ABANDON SANITARY SEWER SERVICE	EA	13	91.00		13	\$1,183.00
17	TELEWISE SANITARY SEWER	LF	2800	0.60		2747	\$1,648.20
TOTAL PART A.1: MAIN STREET WEST SANITARY SEWER							\$278,271.73
PART A.2: MAIN STREET WEST WATERMAIN							
18	REMOVE WATERMAIN PIPE	LF	1800	2.85		2488	\$7,090.80
19	ABANDON WATERMAIN PIPE	LF	1170	4.00		1785	\$7,140.00
20	REMOVE HYDRANT	EA	6	355.00		6	\$2,130.00
21	REMOVE GATE VALVE	EA	9	210.00		9	\$1,890.00
22	REMOVE WATER SERVICE PIPE	LF	1800	0.01		1855	\$18.55
23	TEMPORARY WATERMAIN	LS	1	12635.00		1	\$12,635.00
24	IMPROVED PIPE FOUNDATION	LF	1500	4.00		1002.471	\$4,009.88
25	1" CORPORATION STOP	EA	60	144.00		51	\$7,344.00
26	1" CURB STOP AND BOX	EA	60	288.00		51	\$14,688.00
27	SERVICE SADDLE	EA	60	135.00		51	\$6,885.00
28	1" TYPE K COPPER WATER SERVICE	LF	2320	20.35		1855	\$37,749.25
29	RECONNECT TO EXISTING WATER SERVICE	EA	54	170.00		51	\$8,670.00
30	6" GATE VALVE AND BOX	EA	10	1415.00		11	\$15,565.00
31	8" GATE VALVE AND BOX	EA	9	1875.00		11	\$20,625.00
32	12" GATE VALVE AND BOX	EA	1	3175.00		1	\$3,175.00
33	6" PVC WATERMAIN, C900	LF	400	24.00		355	\$8,520.00
34	8" PVC WATERMAIN, C900	LF	2850	28.50		2778	\$79,173.00
35	12" PVC WATERMAIN, C900	LF	20	47.00		13	\$611.00
36	6" PLUG	EA	6	139.00		6	\$834.00
37	6" X 8" TEE	EA	16	513.00		17	\$8,721.00
38	8" X 8" TEE	EA	4	600.00		4	\$2,400.00
39	6" X 8" REDUCER	EA	3	282.00		3	\$846.00
40	8" x 12" REDUCER	EA	1	475.00		1	\$475.00
41	8" 45 DEGREE BEND	EA	2	350.00		6.355	\$2,224.25
42	HYDRANT	EA	9	4000.00		9	\$36,000.00
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		6	\$9,180.00
46	4" INSULATION	SY	50	54.00		36.55	\$1,973.70
TOTAL PART A.2: MAIN STREET WEST WATERMAIN							\$307,073.43
PART A.3: MAIN STREET WEST STORM SEWER							
47	REMOVE STORM SEWER PIPE	LF	2850	7.50	56.534	3158.574	\$23,689.31
48	REMOVE STORM SEWER STRUCTURE	EA	7	325.00		6	\$1,950.00
49	2' X 3' CATCH BASIN	EA	7	1540.00		7	\$10,780.00
50	27" DIAMETER CATCH BASIN	EA	8	1285.00	2.65	10.65	\$13,685.25
51	48" DIAMETER CATCH BASIN MANHOLE	EA	12	1950.00		12	\$23,400.00
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	32.11	1075.11	\$29,296.75
58	15" RCP STORM SEWER PIPE	LF	715	29.75		757	\$22,520.75
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	1.015	2.015	\$1,763.13
TOTAL PART A.3: MAIN STREET WEST STORM SEWER							\$235,000.19

PART A.4: MAIN STREET WEST STREET

63	MOBILIZATION	LS	1	12000.00		1	\$12,000.00
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		68	\$3,536.00
67	REMOVE STUMP	EA	1	160.00		2	\$320.00
68	REMOVE CONCRETE CURB AND GUTTER	LF	200	4.60		200	\$920.00
69	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	1730	3.00		1759	\$5,277.00
70	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	100	6.10		247	\$1,506.70
71	REMOVE BITUMINOUS PAVEMENT	SY	8200	4.15		8630	\$35,814.50
72	REMOVE DRAIN TILE	LF	1350	1.05		1350	\$1,417.50
73	REMOVE RETAINING WALL	LF	250	12.75		295	\$3,761.25
74	REMOVE BOLLARD	EA	4	116.00		4	\$464.00
75	SAWING BITUMINOUS PAVEMENT	LF	910	3.15		546	\$1,719.90
76	SAWING CONCRETE PAVEMENT	LF	40	4.15		40	\$166.00
77	REMOVE SIGN	EA	16	26.15	1	17	\$444.55
78	TEMPORARY MAILBOXES	LS	1	3800.00		1	\$3,800.00
79	SALVAGE AND REINSTALL FENCE	LF	50	7.65		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		10580	\$123,257.00
83	SUBGRADE EXCAVATION (EV)	CY	1000	13.45		280	\$3,766.00
84	COMMON EXCAVATION (EV) - SPECIAL 1	CY	200	17.45			\$0.00
85	TOPSOIL BORROW (LV)	CY	3100	16.35		1358	\$22,203.30
86	GEOTEXTILE FABRIC TYPE V	SY	10200	2.20	48.81	9893.11	\$21,764.84
87	SELECT GRANULAR BORROW - STREETS	CY	3500	21.15		3544.1	\$74,957.72
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		4247	\$57,546.85
93	AGGREGATE MATERIAL FOR ACCESS	CY	1000	10.00	2	744.425	\$7,444.25
94	ADJUST MANHOLE CASTING	EA	12	300.00		16	\$4,800.00
95	ADJUST VALVE BOX	EA	11	180.00		11	\$1,980.00
96	EXTERNAL SEAL SYSTEM	EA	9	240.00		9	\$2,160.00
97	BITUMINOUS MATERIAL FOR TACK COAT	GAL	440	3.40	325	325	\$1,105.00
98	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	800	66.00	700	700	\$46,200.00
99	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	1000	64.25		835.53	\$53,682.80
100	PATCH HALGREN ROAD	SY	470	84.00		470	\$39,480.00
101	BITUMINOUS DRIVEWAY PATCH	SY	1730	22.35	300.83	1558.927	\$34,842.02
102	CONCRETE DRIVEWAY APRON	SY	600	43.75	85.03	645.7014	\$28,249.44
103	CONCRETE DRIVEWAY PATCH	SY	55	43.75		196.7	\$8,605.63
104	GRAVEL DRIVEWAY PATCH	SY	490	11.65	35.18	448.98	\$5,230.62
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		5439	\$38,073.00

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		425	\$4,781.25
110	CONNECT TO EXISTING DRAIN TILE	EA	20	90.00		17	\$1,530.00
111	CONNECT EXISTING DRAIN TILE TO STRUCTURE	EA	20	210.00		2	\$420.00
112	CONCRETE CURB & GUTTER, SURMOUNTABLE	LF	5600	9.75		5168	\$50,388.00
113	CONCRETE CURB & GUTTER, DESIGN B618	LF	200	10.25		222	\$2,275.50
114	TRAFFIC CONTROL	LS	1	4645.00		1	\$4,645.00
115	STREET SWEEPER (WITH PICKUP BROOM)	HR	20	155.00		40.51	\$6,279.05
116	LANDSCAPE FUND	LS	1	10000.00	0.3784	0.7617	\$7,617.00
117	WATER FOR DUST CONTROL	MGAL	100	58.00		138	\$8,004.00
118	SILT FENCE, TYPE MACHINE SLICED	LF	600	1.85		270	\$499.50
119	PROTECTION OF CATCH BASIN, NON-STREET	EA	15	210.00		15	\$3,150.00
120	PROTECTION OF CATCH BASIN, STREET	EA	33	190.00		33	\$6,270.00
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		395	\$1,165.25
124	SEED MIX 25-151 AND HYDROMULCH	SY	13100	1.00		13847	\$13,847.00
125	SEED MIX 25-151 AND BLANKET	SY	700	1.45		553.966	\$803.25
126	SEED MIX 25-151 AND BLANKET, CAT 4	SY	100	1.75		100	\$175.00
127	DECIDUOUS TREE 2.5" CAL. B&B	EA	22	390.00		5	\$1,950.00
128	5' HIGH CONIFEROUS TREE B&B	EA	8	265.00		10	\$2,650.00
129	SHRUB	EA	20	70.00		26	\$1,820.00
130	PERENNIALS	EA	350	6.00			\$0.00
131	SIGN PANEL, TYPE C	SF	80	36.00		142	\$5,112.00
132	INSTALL STREET NAME SIGN	EA	8	105.00	8	8	\$840.00
TOTAL PART A.4: MAIN STREET WEST STREET							\$798,958.19

PART B: RAINBOW AVENUE IMPROVEMENTS

PART B.1: RAINBOW AVENUE SANITARY SEWER

133	MOBILIZATION	LS	1	36000.00		1	\$36,000.00
134	REMOVE SANITARY SEWER PIPE	LF	1260	2.10		1247	\$2,618.70
135	REMOVE SANITARY SEWER MANHOLE	EA	4	420.00		4	\$1,680.00
136	REMOVE SANITARY SEWER SERVICE PIPE	LF	900	0.01		831	\$8.31
137	BYPASS PUMPING	LS	1	8000.00		1	\$8,000.00
138	IMPROVED PIPE FOUNDATION	LF	650	5.00		731.96	\$3,659.80
139	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	2	0.01		1	\$0.01
140	4' DIAMETER SANITARY SEWER MANHOLE	EA	4	2300.00		4	\$9,200.00
141	4' DIAMETER SANITARY SEWER MANHOLE OVERDEPTH	LF	20	85.00		18.04	\$1,533.40
142	8" PVC SANITARY SEWER, SDR-35	LF	1300	33.25	-181.66	1247	\$41,462.75
143	4" X 8" PVC WYE	EA	26	290.00		25	\$7,250.00
144	4" PVC SANITARY SEWER SERVICE, SCH 40	LF	900	21.75		865.5	\$18,824.63
145	RECONNECT SANITARY SEWER SERVICE	EA	26	265.00		24	\$6,360.00
146	ABANDON SANITARY SEWER SERVICE	EA	2	91.00		1	\$91.00
147	TELEVISION SANITARY SEWER	LF	1300	0.60		1289	\$773.40
TOTAL PART B.1: RAINBOW AVENUE SANITARY SEWER							\$137,462.00

PART B.2: RAINBOW AVENUE WATERMAIN

148	REMOVE WATERMAIN PIPE	LF	1140	2.85		1172	\$3,340.20
149	ABANDON WATERMAIN PIPE	LF	260	4.00		234	\$936.00
150	REMOVE HYDRANT	EA	2	355.00		2	\$710.00
151	REMOVE GATE VALVE	EA	4	210.00		4	\$840.00
152	REMOVE WATER SERVICE PIPE	LF	860	0.01		824	\$8.24
153	TEMPORARY WATERMAIN	LS	1	9700.00		1	\$9,700.00
154	IMPROVED PIPE FOUNDATION	LF	750	4.00			\$0.00
155	1" CORPORATION STOP	EA	24	145.00		23	\$3,335.00
156	1" CURB STOP AND BOX	EA	24	290.00		23	\$6,670.00
157	SERVICE SADDLE	EA	24	135.00		23	\$3,105.00
158	1" TYPE K COPPER WATER SERVICE	LF	860	21.50		824	\$17,716.00
159	RECONNECT TO EXISTING WATER SERVICE	EA	24	170.00		23	\$3,910.00
160	6" GATE VALVE AND BOX	EA	4	1415.00		4	\$5,660.00
161	8" GATE VALVE AND BOX	EA	5	1875.00		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	-232.72	52.00	\$1,248.00
163	8" PVC WATERMAIN, C900	LF	1380	28.75		1350	\$38,812.50
164	6" X 8" TEE	EA	4	515.00		4	\$2,060.00
165	8" X 8" TEE	EA	1	600.00		1	\$600.00
166	6" X 8" REDUCER	EA	1	281.00		1	\$281.00
167	8" 11.25 DEGREE BEND	EA	2	310.00		2	\$620.00
168	8" 45 DEGREE BEND	EA	2	350.00		2	\$700.00
169	HYDRANT	EA	4	3700.00		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	\$3,200.00
173	4" INSULATION	SY	20	54.00			\$0.00
TOTAL PART B.2: RAINBOW AVENUE WATERMAIN							\$125,751.94

PART B.3: RAINBOW AVENUE STORM SEWER

174	REMOVE STORM SEWER PIPE	LF	750	7.50		750	\$5,625.00
175	REMOVE STORM SEWER STRUCTURE	EA	8	325.00		8	\$2,600.00
176	2' X 3' CATCH BASIN	EA	3	1525.00		3	\$4,575.00
177	27" DIAMETER CATCH BASIN	EA	3	1285.00		3	\$3,855.00
178	48" DIAMETER CATCH BASIN MANHOLE	EA	10	1950.00		10	\$19,500.00
179	48" DIAMETER MANHOLE	EA	1	2215.00		1	\$2,215.00
180	12" RCP STORM SEWER PIPE	LF	312	27.25		312	\$8,502.00
181	15" RCP STORM SEWER PIPE	LF	31	30.00		31	\$930.00
182	18" RCP STORM SEWER PIPE	LF	293	33.25		294	\$9,775.50
183	21" RCP STORM SEWER PIPE, CL. 3	LF	179	37.75		197	\$7,436.75
184	12" HDPE STORM SEWER PIPE	LF	290	25.75	54.8368	200.8368	\$5,171.55
185	15" HDPE STORM SEWER PIPE	LF	142	30.75		142	\$4,366.50
186	CONNECT TO EXISTING STORM SEWER PIPE	EA	1	845.00		1	\$845.00
TOTAL PART B.3: RAINBOW AVENUE STORM SEWER							\$75,397.30

PART B.4: RAINBOW AVENUE STREET

187	MOBILIZATION	LS	1	4600.00		1	\$4,600.00
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		100	\$460.00
191	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	450	3.00		727.8	\$2,183.40
192	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	390	6.00		280.8	\$1,684.80
193	REMOVE BITUMINOUS PAVEMENT	SY	4100	4.15		4100	\$17,015.00
194	REMOVE DRAINTILE	LF	3000	1.05		3000	\$3,150.00
195	SAWING BITUMINOUS PAVEMENT	LF	370	3.15		370	\$1,165.50
196	SAWING CONCRETE PAVEMENT	LF	200	4.15		136	\$564.40
197	REMOVE SIGN	EA	7	26.15		7	\$183.05
198	TEMPORARY MAILBOXES	LS	1	1900.00		1	\$1,900.00
199	COMMON EXCAVATION (EV)	CY	4500	12.00		4606	\$55,272.00
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		636	\$10,462.20
203	GEOTEXTILE FABRIC TYPE V	SY	4900	2.15		4900	\$10,535.00
204	SELECT GRANULAR BORROW - STREET	CY	1800	21.20		1726	\$36,591.20
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		2208	\$29,918.40
208	AGGREGATE MATERIAL FOR ACCESS	CY	500	10.00		107.6	\$1,076.00
209	ADJUST MANHOLE CASTING	EA	4	300.00		5	\$1,500.00
210	ADJUST VALVE BOX	EA	5	180.00		5	\$900.00
211	EXTERNAL SEAL SYSTEM	EA	4	240.00		4	\$960.00
212	BITUMINOUS MATERIAL FOR TACK COAT	GAL	210	3.40	100	100	\$340.00
213	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	400	66.00	338.44	338.44	\$22,337.04
214	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	500	64.25		569	\$36,558.25

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
215	BITUMINOUS DRIVEWAY PATCH	SY	460	22.35		629.6	\$14,071.56
216	CONCRETE DRIVEWAY APRON	SY	300	43.75		327	\$14,306.25
217	CONCRETE DRIVEWAY PATCH	SY	390	43.75	13.2	197.2	\$8,627.50
218	GRAVEL DRIVEWAY PATCH	SY	290	13.15	35	498	\$6,548.70
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		2744	\$19,208.00
223	4" PERF PVC DRAIN TILE, SCH. 40	LF	230	11.25		217	\$2,441.25
224	CONNECT TO EXISTING DRAIN TILE	EA	5	90.00		2	\$180.00
225	CONNECT EXISTING DRAIN TILE TO STRUCTURE	EA	5	210.00			\$0.00
226	CONCRETE CURB & GUTTER, SURMOUNTABLE	LF	3000	9.75	1	2807	\$27,368.25
227	TRAFFIC CONTROL	LS	1	2100.00		1	\$2,100.00
228	STREET SWEEPER (WITH PICKUP BROOM)	HR	10	155.00	2.13	40.38	\$6,258.90
229	LANDSCAPE FUND	LS	1	5000.00		0.1126	\$563.00
230	WATER FOR DUST CONTROL	MGAL	100	58.00		66	\$3,828.00
231	SILT FENCE, TYPE MACHINE SLICED	LF	300	1.85			\$0.00
232	PROTECTION OF CATCH BASIN, NON-STREET	EA	7	210.00		6	\$1,260.00
233	PROTECTION OF CATCH BASIN, STREET	EA	13	190.00		12	\$2,280.00
234	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EA	2	1225.00		1	\$1,225.00
235	BIOROLL	LF	200	3.00			\$0.00
236	SEED MIX 25-151 AND HYDROMULCH	SY	5500	1.00		5460	\$5,460.00
237	DECIDUOUS TREE 2.5" CAL. B&B	EA	8	390.00		3	\$1,170.00
238	5' HIGH CONIFEROUS TREE B&B	EA	2	265.00	2	2	\$530.00
239	SHRUB	EA	3	70.00	3	5	\$350.00
240	SIGN PANELS, TYPE C	SF	30	36.00		30	\$1,080.00
241	INSTALL STREET NAME SIGN	EA	2	105.00	3	3	\$315.00
TOTAL PART B.4: RAINBOW AVENUE STREET							\$361,502.65

PART C: RAINBOW PARK STORM SEWER AND RAVINE IMPROVEMENTS

242	REMOVE TREE	EA	10	420.00	1.199	9.199	\$3,863.58
243	REMOVE SHRUB	EA	4	52.00		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	\$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	\$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		4	\$860.00
254	6" PERF PVC DRAINTILE	LF	120	14.25		152	\$2,166.00
255	6" CLEANOUT	EA	2	142.00			\$0.00
256	21" RCP STORM SEWER PIPE, CL. 3	LF	17	43.35		17	\$736.95
257	48" RCP STORM SEWER PIPE, CL. 4	LF	125	138.00		125	\$17,250.00
258	12" HDPE STORM SEWER	LF	187	25.50		175	\$4,462.50
259	24" HDPE STORM SEWER	LF	910	45.00		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	\$2,600.00
262	48" DIAMETER CATCH BASIN MANHOLE	EA	5	2000.00		7	\$14,000.00
263	60" DIAMETER CATCH BASIN MANHOLE	EA	1	2600.00		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	\$5,475.00
267	SITE GRADING - RAVINE	LS	1	1625.00		1	\$1,625.00
268	RELOCATE GRAVEL TRAIL	SY	155	12.30		155	\$1,906.50
269	RANDOM RIPRAP, CLASS 4	CY	33	91.00		59.16	\$5,383.41
270	DECIDUOUS TREE 2.5" CAL. B&B	EA	10	390.00		11	\$4,290.00
271	SHRUB	EA	4	70.00		4	\$280.00

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		6341	\$6,341.00
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	\$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	\$2,060.00
279	BIOROLL	LF	300	2.85		188	\$535.80
TOTAL PART C: RAINBOW PARK STORM SEWER AND RAVINE IMPROVEMENTS							\$155,356.89

PART D: HALGREN ROAD WATERMAIN IMPROVEMENTS

280	MOBILIZATION	LS	1	8200.00		1	\$8,200.00
281	CLEARING AND GRUBBING	LS	1	3700.00		1	\$3,700.00
282	TRAFFIC CONTROL	LS	1	1050.00		2.53	\$2,656.50
283	CONNECT TO EXISTING WATERMAIN - NORTH END	EA	1	3185.00		1	\$3,185.00
284	12" PVC WATERMAIN, C-900	LF	50	69.50		50	\$3,475.00
285	12" GATE VALVE AND BOX	EA	1	3235.00		1	\$3,235.00
286	24-INCH STEEL CASING PIPE, JACKED	LF	100	717.00		100	\$71,700.00
287	DIRECTIONAL DRILL 14" HDPE WATERMAIN	LF	350	210.00		350	\$73,500.00
288	12"-45 DEGREE BEND	EA	2	690.00		2	\$1,380.00
289	SILT FENCE, TYPE MACHINE SLICED	LF	200	2.60		244	\$634.40
290	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EA	1	1225.00		3.16	\$3,871.00
291	SEED MIX 25-141 AND HYDROMULCH	SY	800	1.80		2655	\$4,779.00
292	SEED MIX 25-141 AND BLANKET, CAT 4	SY	500	1.60		700	\$1,120.00
TOTAL PART D: HALGREN ROAD WATERMAIN IMPROVEMENTS							\$181,435.90

ALTERNATE NO. 1: RAINBOW PARK PARKING LOT PAVING

293	SUBGRADE PREPARATION	SY	1630	1.60		1401	\$2,241.60
294	AGGREGATE BASE CLASS 5, 100% CRUSHED	TON	300	20.75		287.802	\$5,971.89
295	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	300	78.00		259.75	\$20,260.50
TOTAL ALTERNATE NO. 1: RAINBOW PARK PARKING LOT PAVING							\$28,473.99

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>

CHANGE ORDER NO. 3

1	160 HITACHI EXCAVATOR W/OPERATOR	HR	4.5	\$193.00		4.5	\$868.50
2	744 JOHN DEERE LOADER W/OPERATOR	HR	2	\$182.00		2	\$364.00
3	700 JOHN DEERE DOZER W/OPERATOR	HR	1.75	\$171.00		1.75	\$299.25
4	LABORERS (3)	HR	3.5	\$238.00		3.5	\$833.00
5	FOREMAN	HR	3.5	\$98.00		3.5	\$343.00
6	TRENCH BOX	HR	3.5	\$28.00		3.5	\$98.00
7	LOW BOY TRUCK & TRAILER (PORT TO PORT)	HR	5	\$204.00		5	\$1,020.00
8	12" PVC WATERMAIN, C900	LF	20	\$15.43		20	\$308.60
9	12" SLEEVE	EA	2	\$357.12		2	\$714.24
10	SAND BEDDING	CY	5	\$10.25		5	\$51.25
11	OVERHEAD AND TAXES	LS	1	\$814.19		1	\$814.19
	TOTAL CHANGE ORDER NO. 3						<u>\$5,714.03</u>

CHANGE ORDER NO. 5

1	PAVING 2.5" BITUMINOUS TRAILS WITH LIGHT SHAPING PF	LF	2580	\$17.85		2405	\$42,929.25
2	APPLYING TOPSOIL TO DISTURBED EDGES	LF	2580	\$4.00		2405	\$9,620.00
3	SEED MIX 25-151 & HYDROMULCH	SY	1966.67	\$1.00		1340	\$1,340.00
4	5% CONTRACTOR MARK UP	LS	1	\$2,916.98		1	\$2,916.98
	TOTAL CHANGE ORDER NO. 5						<u>\$56,806.23</u>

TOTAL PART A.1: MAIN STREET WEST SANITARY SEWER	\$278,271.73
TOTAL PART A.2: MAIN STREET WEST WATERMAIN	\$307,073.43
TOTAL PART A.3: MAIN STREET WEST STORM SEWER	\$235,000.19
TOTAL PART A.4: MAIN STREET WEST STREET	\$798,958.19
TOTAL PART B.1: RAINBOW AVENUE SANITARY SEWER	\$137,462.00
TOTAL PART B.2: RAINBOW AVENUE WATERMAIN	\$125,751.94
TOTAL PART B.3: RAINBOW AVENUE STORM SEWER	\$75,397.30
TOTAL PART B.4: RAINBOW AVENUE STREET	\$361,502.65
TOTAL PART C: RAINBOW PARK STORM SEWER AND RAVINE IMPROVEMENTS	\$155,356.89
TOTAL PART D: HALGREN ROAD WATERMAIN IMPROVEMENTS	\$181,435.90
TOTAL ALTERNATE NO. 1: RAINBOW PARK PARKING LOT PAVING	\$28,473.99
TOTAL CHANGE ORDER NO. 1	\$20,902.34
TOTAL CHANGE ORDER NO. 2	\$7,543.77
TOTAL CHANGE ORDER NO. 3	\$5,714.03
TOTAL CHANGE ORDER NO. 5	\$56,806.23
TOTAL WORK COMPLETED TO DATE	<u>\$2,775,650.58</u>

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
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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
3	10/9/2014	This Change Order provides for additional work on this project. See Change Order.	\$5,714.03
4	10/9/2014	This Change Order provides for a change in completion dates for this project. See Change Order.	
5	10/21/2014	This Change Order provides for a change in completion dates for this project. See Change Order.	\$61,256.65
Total Change Orders			\$98,578.31

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
5	09/05/2014	09/26/2014	483,361.22	115,639.15	2,312,782.98
6	09/27/2014	11/06/2014	323,797.53	132,681.12	2,653,622.48
7	11/07/2014	12/05/2014	36,194.88	134,586.12	2,691,722.36
8	12/06/2015	07/23/2015	79,731.81	138,782.53	2,775,650.58

Material on Hand

Total Payment to Date		\$2,636,868.05	Original Contract	\$2,812,476.61
Retainage Pay No. 8		138,782.53	Change Orders	\$98,578.31
Total Amount Earned		\$2,775,650.58	Revised Contract	\$2,911,054.92



Owner: City of Maple Plain, P. O. Box 97, Maple Plain, MN 55359	Date: July 23, 2015
For Period: 12/6/2014 to 7/23/2014	Request No: 8
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		\$	2,812,476.61
2	Change Order - Addition	\$ 98,578.31		
3	Change Order - Deduction	\$ 0.00		
4	Revised Contract Amount		\$	2,911,054.92
5	Value Completed to Date		\$	2,775,650.58
6	Material on Hand		\$	0.00
7	Amount Earned		\$	2,775,650.58
8	Less Retainage 3%		\$	83,269.52
9	Subtotal		\$	2,692,381.06
10	Less Amount Paid Previously		\$	2,557,136.24
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>8</u>		\$	<u>135,244.82</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		2947	\$6,336.05
3	REMOVE SANITARY SEWER MANHOLE	EA	9	410.00		10	\$4,100.00
4	REMOVE SANITARY SEWER SERVICE PIPE	LF	1900	0.01		1517	\$15.17
5	BYPASS PUMPING	LS	1	12260.00		1.293593	\$15,859.45
6	IMPROVED PIPE FOUNDATION	LF	1400	5.00		1519.354	\$7,596.77
7	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	5	1300.00		5	\$6,500.00
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		9	\$19,350.00
10	4' DIAMETER SANITARY SEWER MANHOLE OVERDEPTH	LF	30	85.00		30	\$2,550.00
11	8" PVC SANITARY SEWER, SDR-35	LF	2800	33.00		2800	\$92,400.00
12	8" PLUG	EA	1	91.00		1	\$91.00
13	4" X 8" PVC WYE	EA	60	291.00		58	\$16,878.00
14	4" PVC SANITARY SEWER SERVICE, SCH 40	LF	2000	22.35		2092.0846	\$46,758.09
15	RECONNECT SANITARY SEWER SERVICE	EA	55	271.00		56	\$15,176.00
16	ABANDON SANITARY SEWER SERVICE	EA	13	91.00		13	\$1,183.00
17	TELEWISE SANITARY SEWER	LF	2800	0.60		2747	\$1,648.20
TOTAL PART A.1: MAIN STREET WEST SANITARY SEWER							\$278,271.73
PART A.2: MAIN STREET WEST WATERMAIN							
18	REMOVE WATERMAIN PIPE	LF	1800	2.85		2488	\$7,090.80
19	ABANDON WATERMAIN PIPE	LF	1170	4.00		1785	\$7,140.00
20	REMOVE HYDRANT	EA	6	355.00		6	\$2,130.00
21	REMOVE GATE VALVE	EA	9	210.00		9	\$1,890.00
22	REMOVE WATER SERVICE PIPE	LF	1800	0.01		1855	\$18.55
23	TEMPORARY WATERMAIN	LS	1	12635.00		1	\$12,635.00
24	IMPROVED PIPE FOUNDATION	LF	1500	4.00		1002.471	\$4,009.88
25	1" CORPORATION STOP	EA	60	144.00		51	\$7,344.00
26	1" CURB STOP AND BOX	EA	60	288.00		51	\$14,688.00
27	SERVICE SADDLE	EA	60	135.00		51	\$6,885.00
28	1" TYPE K COPPER WATER SERVICE	LF	2320	20.35		1855	\$37,749.25
29	RECONNECT TO EXISTING WATER SERVICE	EA	54	170.00		51	\$8,670.00
30	6" GATE VALVE AND BOX	EA	10	1415.00		11	\$15,565.00
31	8" GATE VALVE AND BOX	EA	9	1875.00		11	\$20,625.00
32	12" GATE VALVE AND BOX	EA	1	3175.00		1	\$3,175.00
33	6" PVC WATERMAIN, C900	LF	400	24.00		355	\$8,520.00
34	8" PVC WATERMAIN, C900	LF	2850	28.50		2778	\$79,173.00
35	12" PVC WATERMAIN, C900	LF	20	47.00		13	\$611.00
36	6" PLUG	EA	6	139.00		6	\$834.00
37	6" X 8" TEE	EA	16	513.00		17	\$8,721.00
38	8" X 8" TEE	EA	4	600.00		4	\$2,400.00
39	6" X 8" REDUCER	EA	3	282.00		3	\$846.00
40	8" x 12" REDUCER	EA	1	475.00		1	\$475.00
41	8" 45 DEGREE BEND	EA	2	350.00		6.355	\$2,224.25
42	HYDRANT	EA	9	4000.00		9	\$36,000.00
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		6	\$9,180.00
46	4" INSULATION	SY	50	54.00		36.55	\$1,973.70
TOTAL PART A.2: MAIN STREET WEST WATERMAIN							\$307,073.43
PART A.3: MAIN STREET WEST STORM SEWER							
47	REMOVE STORM SEWER PIPE	LF	2850	7.50	56.534	3158.574	\$23,689.31
48	REMOVE STORM SEWER STRUCTURE	EA	7	325.00		6	\$1,950.00
49	2' X 3' CATCH BASIN	EA	7	1540.00		7	\$10,780.00
50	27" DIAMETER CATCH BASIN	EA	8	1285.00	2.65	10.65	\$13,685.25
51	48" DIAMETER CATCH BASIN MANHOLE	EA	12	1950.00		12	\$23,400.00
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	32.11	1075.11	\$29,296.75
58	15" RCP STORM SEWER PIPE	LF	715	29.75		757	\$22,520.75
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	1.015	2.015	\$1,763.13
TOTAL PART A.3: MAIN STREET WEST STORM SEWER							\$235,000.19

PART A.4: MAIN STREET WEST STREET

63	MOBILIZATION	LS	1	12000.00		1	\$12,000.00
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		68	\$3,536.00
67	REMOVE STUMP	EA	1	160.00		2	\$320.00
68	REMOVE CONCRETE CURB AND GUTTER	LF	200	4.60		200	\$920.00
69	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	1730	3.00		1759	\$5,277.00
70	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	100	6.10		247	\$1,506.70
71	REMOVE BITUMINOUS PAVEMENT	SY	8200	4.15		8630	\$35,814.50
72	REMOVE DRAIN TILE	LF	1350	1.05		1350	\$1,417.50
73	REMOVE RETAINING WALL	LF	250	12.75		295	\$3,761.25
74	REMOVE BOLLARD	EA	4	116.00		4	\$464.00
75	SAWING BITUMINOUS PAVEMENT	LF	910	3.15		546	\$1,719.90
76	SAWING CONCRETE PAVEMENT	LF	40	4.15		40	\$166.00
77	REMOVE SIGN	EA	16	26.15	1	17	\$444.55
78	TEMPORARY MAILBOXES	LS	1	3800.00		1	\$3,800.00
79	SALVAGE AND REINSTALL FENCE	LF	50	7.65		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		10580	\$123,257.00
83	SUBGRADE EXCAVATION (EV)	CY	1000	13.45		280	\$3,766.00
84	COMMON EXCAVATION (EV) - SPECIAL 1	CY	200	17.45			\$0.00
85	TOPSOIL BORROW (LV)	CY	3100	16.35		1358	\$22,203.30
86	GEOTEXTILE FABRIC TYPE V	SY	10200	2.20	48.81	9893.11	\$21,764.84
87	SELECT GRANULAR BORROW - STREETS	CY	3500	21.15		3544.1	\$74,957.72
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		4247	\$57,546.85
93	AGGREGATE MATERIAL FOR ACCESS	CY	1000	10.00	2	744.425	\$7,444.25
94	ADJUST MANHOLE CASTING	EA	12	300.00		16	\$4,800.00
95	ADJUST VALVE BOX	EA	11	180.00		11	\$1,980.00
96	EXTERNAL SEAL SYSTEM	EA	9	240.00		9	\$2,160.00
97	BITUMINOUS MATERIAL FOR TACK COAT	GAL	440	3.40	325	325	\$1,105.00
98	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	800	66.00	700	700	\$46,200.00
99	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	1000	64.25		835.53	\$53,682.80
100	PATCH HALGREN ROAD	SY	470	84.00		470	\$39,480.00
101	BITUMINOUS DRIVEWAY PATCH	SY	1730	22.35	300.83	1558.927	\$34,842.02
102	CONCRETE DRIVEWAY APRON	SY	600	43.75	85.03	645.7014	\$28,249.44
103	CONCRETE DRIVEWAY PATCH	SY	55	43.75		196.7	\$8,605.63
104	GRAVEL DRIVEWAY PATCH	SY	490	11.65	35.18	448.98	\$5,230.62
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		5439	\$38,073.00

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		425	\$4,781.25
110	CONNECT TO EXISTING DRAIN TILE	EA	20	90.00		17	\$1,530.00
111	CONNECT EXISTING DRAIN TILE TO STRUCTURE	EA	20	210.00		2	\$420.00
112	CONCRETE CURB & GUTTER, SURMOUNTABLE	LF	5600	9.75		5168	\$50,388.00
113	CONCRETE CURB & GUTTER, DESIGN B618	LF	200	10.25		222	\$2,275.50
114	TRAFFIC CONTROL	LS	1	4645.00		1	\$4,645.00
115	STREET SWEEPER (WITH PICKUP BROOM)	HR	20	155.00		40.51	\$6,279.05
116	LANDSCAPE FUND	LS	1	10000.00	0.3784	0.7617	\$7,617.00
117	WATER FOR DUST CONTROL	MGAL	100	58.00		138	\$8,004.00
118	SILT FENCE, TYPE MACHINE SLICED	LF	600	1.85		270	\$499.50
119	PROTECTION OF CATCH BASIN, NON-STREET	EA	15	210.00		15	\$3,150.00
120	PROTECTION OF CATCH BASIN, STREET	EA	33	190.00		33	\$6,270.00
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		395	\$1,165.25
124	SEED MIX 25-151 AND HYDROMULCH	SY	13100	1.00		13847	\$13,847.00
125	SEED MIX 25-151 AND BLANKET	SY	700	1.45		553.966	\$803.25
126	SEED MIX 25-151 AND BLANKET, CAT 4	SY	100	1.75		100	\$175.00
127	DECIDUOUS TREE 2.5" CAL. B&B	EA	22	390.00		5	\$1,950.00
128	5' HIGH CONIFEROUS TREE B&B	EA	8	265.00		10	\$2,650.00
129	SHRUB	EA	20	70.00		26	\$1,820.00
130	PERENNIALS	EA	350	6.00			\$0.00
131	SIGN PANEL, TYPE C	SF	80	36.00		142	\$5,112.00
132	INSTALL STREET NAME SIGN	EA	8	105.00	8	8	\$840.00
TOTAL PART A.4: MAIN STREET WEST STREET							\$798,958.19

PART B: RAINBOW AVENUE IMPROVEMENTS

PART B.1: RAINBOW AVENUE SANITARY SEWER

133	MOBILIZATION	LS	1	36000.00		1	\$36,000.00
134	REMOVE SANITARY SEWER PIPE	LF	1260	2.10		1247	\$2,618.70
135	REMOVE SANITARY SEWER MANHOLE	EA	4	420.00		4	\$1,680.00
136	REMOVE SANITARY SEWER SERVICE PIPE	LF	900	0.01		831	\$8.31
137	BYPASS PUMPING	LS	1	8000.00		1	\$8,000.00
138	IMPROVED PIPE FOUNDATION	LF	650	5.00		731.96	\$3,659.80
139	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	2	0.01		1	\$0.01
140	4' DIAMETER SANITARY SEWER MANHOLE	EA	4	2300.00		4	\$9,200.00
141	4' DIAMETER SANITARY SEWER MANHOLE OVERDEPTH	LF	20	85.00		18.04	\$1,533.40
142	8" PVC SANITARY SEWER, SDR-35	LF	1300	33.25	-181.66	1247	\$41,462.75
143	4" X 8" PVC WYE	EA	26	290.00		25	\$7,250.00
144	4" PVC SANITARY SEWER SERVICE, SCH 40	LF	900	21.75		865.5	\$18,824.63
145	RECONNECT SANITARY SEWER SERVICE	EA	26	265.00		24	\$6,360.00
146	ABANDON SANITARY SEWER SERVICE	EA	2	91.00		1	\$91.00
147	TELEWISE SANITARY SEWER	LF	1300	0.60		1289	\$773.40
TOTAL PART B.1: RAINBOW AVENUE SANITARY SEWER							\$137,462.00

PART B.2: RAINBOW AVENUE WATERMAIN

148	REMOVE WATERMAIN PIPE	LF	1140	2.85		1172	\$3,340.20
149	ABANDON WATERMAIN PIPE	LF	260	4.00		234	\$936.00
150	REMOVE HYDRANT	EA	2	355.00		2	\$710.00
151	REMOVE GATE VALVE	EA	4	210.00		4	\$840.00
152	REMOVE WATER SERVICE PIPE	LF	860	0.01		824	\$8.24
153	TEMPORARY WATERMAIN	LS	1	9700.00		1	\$9,700.00
154	IMPROVED PIPE FOUNDATION	LF	750	4.00			\$0.00
155	1" CORPORATION STOP	EA	24	145.00		23	\$3,335.00
156	1" CURB STOP AND BOX	EA	24	290.00		23	\$6,670.00
157	SERVICE SADDLE	EA	24	135.00		23	\$3,105.00
158	1" TYPE K COPPER WATER SERVICE	LF	860	21.50		824	\$17,716.00
159	RECONNECT TO EXISTING WATER SERVICE	EA	24	170.00		23	\$3,910.00
160	6" GATE VALVE AND BOX	EA	4	1415.00		4	\$5,660.00
161	8" GATE VALVE AND BOX	EA	5	1875.00		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	-232.72	52.00	\$1,248.00
163	8" PVC WATERMAIN, C900	LF	1380	28.75		1350	\$38,812.50
164	6" X 8" TEE	EA	4	515.00		4	\$2,060.00
165	8" X 8" TEE	EA	1	600.00		1	\$600.00
166	6" X 8" REDUCER	EA	1	281.00		1	\$281.00
167	8" 11.25 DEGREE BEND	EA	2	310.00		2	\$620.00
168	8" 45 DEGREE BEND	EA	2	350.00		2	\$700.00
169	HYDRANT	EA	4	3700.00		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	\$3,200.00
173	4" INSULATION	SY	20	54.00			\$0.00
TOTAL PART B.2: RAINBOW AVENUE WATERMAIN							\$125,751.94

PART B.3: RAINBOW AVENUE STORM SEWER

174	REMOVE STORM SEWER PIPE	LF	750	7.50		750	\$5,625.00
175	REMOVE STORM SEWER STRUCTURE	EA	8	325.00		8	\$2,600.00
176	2' X 3' CATCH BASIN	EA	3	1525.00		3	\$4,575.00
177	27" DIAMETER CATCH BASIN	EA	3	1285.00		3	\$3,855.00
178	48" DIAMETER CATCH BASIN MANHOLE	EA	10	1950.00		10	\$19,500.00
179	48" DIAMETER MANHOLE	EA	1	2215.00		1	\$2,215.00
180	12" RCP STORM SEWER PIPE	LF	312	27.25		312	\$8,502.00
181	15" RCP STORM SEWER PIPE	LF	31	30.00		31	\$930.00
182	18" RCP STORM SEWER PIPE	LF	293	33.25		294	\$9,775.50
183	21" RCP STORM SEWER PIPE, CL. 3	LF	179	37.75		197	\$7,436.75
184	12" HDPE STORM SEWER PIPE	LF	290	25.75	54.8368	200.8368	\$5,171.55
185	15" HDPE STORM SEWER PIPE	LF	142	30.75		142	\$4,366.50
186	CONNECT TO EXISTING STORM SEWER PIPE	EA	1	845.00		1	\$845.00
TOTAL PART B.3: RAINBOW AVENUE STORM SEWER							\$75,397.30

PART B.4: RAINBOW AVENUE STREET

187	MOBILIZATION	LS	1	4600.00		1	\$4,600.00
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		100	\$460.00
191	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	450	3.00		727.8	\$2,183.40
192	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	390	6.00		280.8	\$1,684.80
193	REMOVE BITUMINOUS PAVEMENT	SY	4100	4.15		4100	\$17,015.00
194	REMOVE DRAINTILE	LF	3000	1.05		3000	\$3,150.00
195	SAWING BITUMINOUS PAVEMENT	LF	370	3.15		370	\$1,165.50
196	SAWING CONCRETE PAVEMENT	LF	200	4.15		136	\$564.40
197	REMOVE SIGN	EA	7	26.15		7	\$183.05
198	TEMPORARY MAILBOXES	LS	1	1900.00		1	\$1,900.00
199	COMMON EXCAVATION (EV)	CY	4500	12.00		4606	\$55,272.00
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		636	\$10,462.20
203	GEOTEXTILE FABRIC TYPE V	SY	4900	2.15		4900	\$10,535.00
204	SELECT GRANULAR BORROW - STREET	CY	1800	21.20		1726	\$36,591.20
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		2208	\$29,918.40
208	AGGREGATE MATERIAL FOR ACCESS	CY	500	10.00		107.6	\$1,076.00
209	ADJUST MANHOLE CASTING	EA	4	300.00		5	\$1,500.00
210	ADJUST VALVE BOX	EA	5	180.00		5	\$900.00
211	EXTERNAL SEAL SYSTEM	EA	4	240.00		4	\$960.00
212	BITUMINOUS MATERIAL FOR TACK COAT	GAL	210	3.40	100	100	\$340.00
213	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	400	66.00	338.44	338.44	\$22,337.04
214	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	500	64.25		569	\$36,558.25

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
215	BITUMINOUS DRIVEWAY PATCH	SY	460	22.35		629.6	\$14,071.56
216	CONCRETE DRIVEWAY APRON	SY	300	43.75		327	\$14,306.25
217	CONCRETE DRIVEWAY PATCH	SY	390	43.75	13.2	197.2	\$8,627.50
218	GRAVEL DRIVEWAY PATCH	SY	290	13.15	35	498	\$6,548.70
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		2744	\$19,208.00
223	4" PERF PVC DRAIN TILE, SCH. 40	LF	230	11.25		217	\$2,441.25
224	CONNECT TO EXISTING DRAIN TILE	EA	5	90.00		2	\$180.00
225	CONNECT EXISTING DRAIN TILE TO STRUCTURE	EA	5	210.00			\$0.00
226	CONCRETE CURB & GUTTER, SURMOUNTABLE	LF	3000	9.75	1	2807	\$27,368.25
227	TRAFFIC CONTROL	LS	1	2100.00		1	\$2,100.00
228	STREET SWEEPER (WITH PICKUP BROOM)	HR	10	155.00	2.13	40.38	\$6,258.90
229	LANDSCAPE FUND	LS	1	5000.00		0.1126	\$563.00
230	WATER FOR DUST CONTROL	MGAL	100	58.00		66	\$3,828.00
231	SILT FENCE, TYPE MACHINE SLICED	LF	300	1.85			\$0.00
232	PROTECTION OF CATCH BASIN, NON-STREET	EA	7	210.00		6	\$1,260.00
233	PROTECTION OF CATCH BASIN, STREET	EA	13	190.00		12	\$2,280.00
234	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EA	2	1225.00		1	\$1,225.00
235	BIOROLL	LF	200	3.00			\$0.00
236	SEED MIX 25-151 AND HYDROMULCH	SY	5500	1.00		5460	\$5,460.00
237	DECIDUOUS TREE 2.5" CAL. B&B	EA	8	390.00		3	\$1,170.00
238	5' HIGH CONIFEROUS TREE B&B	EA	2	265.00	2	2	\$530.00
239	SHRUB	EA	3	70.00	3	5	\$350.00
240	SIGN PANELS, TYPE C	SF	30	36.00		30	\$1,080.00
241	INSTALL STREET NAME SIGN	EA	2	105.00	3	3	\$315.00
TOTAL PART B.4: RAINBOW AVENUE STREET							\$361,502.65

PART C: RAINBOW PARK STORM SEWER AND RAVINE IMPROVEMENTS

242	REMOVE TREE	EA	10	420.00	1.199	9.199	\$3,863.58
243	REMOVE SHRUB	EA	4	52.00		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	\$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	\$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		4	\$860.00
254	6" PERF PVC DRAINTILE	LF	120	14.25		152	\$2,166.00
255	6" CLEANOUT	EA	2	142.00			\$0.00
256	21" RCP STORM SEWER PIPE, CL. 3	LF	17	43.35		17	\$736.95
257	48" RCP STORM SEWER PIPE, CL. 4	LF	125	138.00		125	\$17,250.00
258	12" HDPE STORM SEWER	LF	187	25.50		175	\$4,462.50
259	24" HDPE STORM SEWER	LF	910	45.00		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	\$2,600.00
262	48" DIAMETER CATCH BASIN MANHOLE	EA	5	2000.00		7	\$14,000.00
263	60" DIAMETER CATCH BASIN MANHOLE	EA	1	2600.00		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	\$5,475.00
267	SITE GRADING - RAVINE	LS	1	1625.00		1	\$1,625.00
268	RELOCATE GRAVEL TRAIL	SY	155	12.30		155	\$1,906.50
269	RANDOM RIPRAP, CLASS 4	CY	33	91.00		59.16	\$5,383.41
270	DECIDUOUS TREE 2.5" CAL. B&B	EA	10	390.00		11	\$4,290.00
271	SHRUB	EA	4	70.00		4	\$280.00

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		6341	\$6,341.00
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	\$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	\$2,060.00
279	BIOROLL	LF	300	2.85		188	\$535.80
TOTAL PART C: RAINBOW PARK STORM SEWER AND RAVINE IMPROVEMENTS							\$155,356.89

PART D: HALGREN ROAD WATERMAIN IMPROVEMENTS

280	MOBILIZATION	LS	1	8200.00		1	\$8,200.00
281	CLEARING AND GRUBBING	LS	1	3700.00		1	\$3,700.00
282	TRAFFIC CONTROL	LS	1	1050.00		2.53	\$2,656.50
283	CONNECT TO EXISTING WATERMAIN - NORTH END	EA	1	3185.00		1	\$3,185.00
284	12" PVC WATERMAIN, C-900	LF	50	69.50		50	\$3,475.00
285	12" GATE VALVE AND BOX	EA	1	3235.00		1	\$3,235.00
286	24-INCH STEEL CASING PIPE, JACKED	LF	100	717.00		100	\$71,700.00
287	DIRECTIONAL DRILL 14" HDPE WATERMAIN	LF	350	210.00		350	\$73,500.00
288	12"-45 DEGREE BEND	EA	2	690.00		2	\$1,380.00
289	SILT FENCE, TYPE MACHINE SLICED	LF	200	2.60		244	\$634.40
290	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EA	1	1225.00		3.16	\$3,871.00
291	SEED MIX 25-141 AND HYDROMULCH	SY	800	1.80		2655	\$4,779.00
292	SEED MIX 25-141 AND BLANKET, CAT 4	SY	500	1.60		700	\$1,120.00
TOTAL PART D: HALGREN ROAD WATERMAIN IMPROVEMENTS							\$181,435.90

ALTERNATE NO. 1: RAINBOW PARK PARKING LOT PAVING

293	SUBGRADE PREPARATION	SY	1630	1.60		1401	\$2,241.60
294	AGGREGATE BASE CLASS 5, 100% CRUSHED	TON	300	20.75		287.802	\$5,971.89
295	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	300	78.00		259.75	\$20,260.50
TOTAL ALTERNATE NO. 1: RAINBOW PARK PARKING LOT PAVING							\$28,473.99

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>
CHANGE ORDER NO. 3							
1	160 HITACHI EXCAVATOR W/OPERATOR	HR	4.5	\$193.00		4.5	\$868.50
2	744 JOHN DEERE LOADER W/OPERATOR	HR	2	\$182.00		2	\$364.00
3	700 JOHN DEERE DOZER W/OPERATOR	HR	1.75	\$171.00		1.75	\$299.25
4	LABORERS (3)	HR	3.5	\$238.00		3.5	\$833.00
5	FOREMAN	HR	3.5	\$98.00		3.5	\$343.00
6	TRENCH BOX	HR	3.5	\$28.00		3.5	\$98.00
7	LOW BOY TRUCK & TRAILER (PORT TO PORT)	HR	5	\$204.00		5	\$1,020.00
8	12" PVC WATERMAIN, C900	LF	20	\$15.43		20	\$308.60
9	12" SLEEVE	EA	2	\$357.12		2	\$714.24
10	SAND BEDDING	CY	5	\$10.25		5	\$51.25
11	OVERHEAD AND TAXES	LS	1	\$814.19		1	\$814.19
	TOTAL CHANGE ORDER NO. 3						<u>\$5,714.03</u>
CHANGE ORDER NO. 5							
1	PAVING 2.5" BITUMINOUS TRAILS WITH LIGHT SHAPING PF	LF	2580	\$17.85		2405	\$42,929.25
2	APPLYING TOPSOIL TO DISTURBED EDGES	LF	2580	\$4.00		2405	\$9,620.00
3	SEED MIX 25-151 & HYDROMULCH	SY	1966.67	\$1.00		1340	\$1,340.00
4	5% CONTRACTOR MARK UP	LS	1	\$2,916.98		1	\$2,916.98
	TOTAL CHANGE ORDER NO. 5						<u>\$56,806.23</u>
	TOTAL PART A.1: MAIN STREET WEST SANITARY SEWER						\$278,271.73
	TOTAL PART A.2: MAIN STREET WEST WATERMAIN						\$307,073.43
	TOTAL PART A.3: MAIN STREET WEST STORM SEWER						\$235,000.19
	TOTAL PART A.4: MAIN STREET WEST STREET						\$798,958.19
	TOTAL PART B.1: RAINBOW AVENUE SANITARY SEWER						\$137,462.00
	TOTAL PART B.2: RAINBOW AVENUE WATERMAIN						\$125,751.94
	TOTAL PART B.3: RAINBOW AVENUE STORM SEWER						\$75,397.30
	TOTAL PART B.4: RAINBOW AVENUE STREET						\$361,502.65
	TOTAL PART C: RAINBOW PARK STORM SEWER AND RAVINE IMPROVEMENTS						\$155,356.89
	TOTAL PART D: HALGREN ROAD WATERMAIN IMPROVEMENTS						\$181,435.90
	TOTAL ALTERNATE NO. 1: RAINBOW PARK PARKING LOT PAVING						\$28,473.99
	TOTAL CHANGE ORDER NO. 1						\$20,902.34
	TOTAL CHANGE ORDER NO. 2						\$7,543.77
	TOTAL CHANGE ORDER NO. 3						\$5,714.03
	TOTAL CHANGE ORDER NO. 5						<u>\$56,806.23</u>
	TOTAL WORK COMPLETED TO DATE						<u>\$2,775,650.58</u>

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
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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
3	10/9/2014	This Change Order provides for additional work on this project. See Change Order.	\$5,714.03
4	10/9/2014	This Change Order provides for a change in completion dates for this project. See Change Order.	
5	10/21/2014	This Change Order provides for a change in completion dates for this project. See Change Order.	\$61,256.65
Total Change Orders			\$98,578.31

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
5	09/05/2014	09/26/2014	483,361.22	115,639.15	2,312,782.98
6	09/27/2014	11/06/2014	323,797.53	132,681.12	2,653,622.48
7	11/07/2014	12/05/2014	36,194.88	134,586.12	2,691,722.36
8	12/06/2015	07/23/2015	135,244.82	83,269.52	2,775,650.58

Material on Hand

Total Payment to Date		\$2,692,381.06	Original Contract	\$2,812,476.61
Retainage Pay No. 8		83,269.52	Change Orders	\$98,578.31
Total Amount Earned		\$2,775,650.58	Revised Contract	\$2,911,054.92



Owner: City of Maple Plain, P. O. Box 97, Maple Plain, MN 55359	Date: July 23, 2015
For Period: 12/6/2014 to 7/23/2014	Request No: 8
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		\$	2,812,476.61
2	Change Order - Addition	\$ 98,578.31		
3	Change Order - Deduction	\$ 0.00		
4	Revised Contract Amount		\$	2,911,054.92
5	Value Completed to Date		\$	2,775,650.58
6	Material on Hand		\$	0.00
7	Amount Earned		\$	2,775,650.58
8	Less Retainage 2%		\$	55,513.01
9	Subtotal		\$	2,720,137.57
10	Less Amount Paid Previously		\$	2,557,136.24
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO. <u>8</u>		\$	<u>163,001.33</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		2947	\$6,336.05
3	REMOVE SANITARY SEWER MANHOLE	EA	9	410.00		10	\$4,100.00
4	REMOVE SANITARY SEWER SERVICE PIPE	LF	1900	0.01		1517	\$15.17
5	BYPASS PUMPING	LS	1	12260.00		1.293593	\$15,859.45
6	IMPROVED PIPE FOUNDATION	LF	1400	5.00		1519.354	\$7,596.77
7	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	5	1300.00		5	\$6,500.00
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		9	\$19,350.00
10	4' DIAMETER SANITARY SEWER MANHOLE OVERDEPTH	LF	30	85.00		30	\$2,550.00
11	8" PVC SANITARY SEWER, SDR-35	LF	2800	33.00		2800	\$92,400.00
12	8" PLUG	EA	1	91.00		1	\$91.00
13	4" X 8" PVC WYE	EA	60	291.00		58	\$16,878.00
14	4" PVC SANITARY SEWER SERVICE, SCH 40	LF	2000	22.35		2092.0846	\$46,758.09
15	RECONNECT SANITARY SEWER SERVICE	EA	55	271.00		56	\$15,176.00
16	ABANDON SANITARY SEWER SERVICE	EA	13	91.00		13	\$1,183.00
17	TELEWISE SANITARY SEWER	LF	2800	0.60		2747	\$1,648.20
TOTAL PART A.1: MAIN STREET WEST SANITARY SEWER							\$278,271.73
PART A.2: MAIN STREET WEST WATERMAIN							
18	REMOVE WATERMAIN PIPE	LF	1800	2.85		2488	\$7,090.80
19	ABANDON WATERMAIN PIPE	LF	1170	4.00		1785	\$7,140.00
20	REMOVE HYDRANT	EA	6	355.00		6	\$2,130.00
21	REMOVE GATE VALVE	EA	9	210.00		9	\$1,890.00
22	REMOVE WATER SERVICE PIPE	LF	1800	0.01		1855	\$18.55
23	TEMPORARY WATERMAIN	LS	1	12635.00		1	\$12,635.00
24	IMPROVED PIPE FOUNDATION	LF	1500	4.00		1002.471	\$4,009.88
25	1" CORPORATION STOP	EA	60	144.00		51	\$7,344.00
26	1" CURB STOP AND BOX	EA	60	288.00		51	\$14,688.00
27	SERVICE SADDLE	EA	60	135.00		51	\$6,885.00
28	1" TYPE K COPPER WATER SERVICE	LF	2320	20.35		1855	\$37,749.25
29	RECONNECT TO EXISTING WATER SERVICE	EA	54	170.00		51	\$8,670.00
30	6" GATE VALVE AND BOX	EA	10	1415.00		11	\$15,565.00
31	8" GATE VALVE AND BOX	EA	9	1875.00		11	\$20,625.00
32	12" GATE VALVE AND BOX	EA	1	3175.00		1	\$3,175.00
33	6" PVC WATERMAIN, C900	LF	400	24.00		355	\$8,520.00
34	8" PVC WATERMAIN, C900	LF	2850	28.50		2778	\$79,173.00
35	12" PVC WATERMAIN, C900	LF	20	47.00		13	\$611.00
36	6" PLUG	EA	6	139.00		6	\$834.00
37	6" X 8" TEE	EA	16	513.00		17	\$8,721.00
38	8" X 8" TEE	EA	4	600.00		4	\$2,400.00
39	6" X 8" REDUCER	EA	3	282.00		3	\$846.00
40	8" x 12" REDUCER	EA	1	475.00		1	\$475.00
41	8" 45 DEGREE BEND	EA	2	350.00		6.355	\$2,224.25
42	HYDRANT	EA	9	4000.00		9	\$36,000.00
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		6	\$9,180.00
46	4" INSULATION	SY	50	54.00		36.55	\$1,973.70
TOTAL PART A.2: MAIN STREET WEST WATERMAIN							\$307,073.43
PART A.3: MAIN STREET WEST STORM SEWER							
47	REMOVE STORM SEWER PIPE	LF	2850	7.50	56.534	3158.574	\$23,689.31
48	REMOVE STORM SEWER STRUCTURE	EA	7	325.00		6	\$1,950.00
49	2' X 3' CATCH BASIN	EA	7	1540.00		7	\$10,780.00
50	27" DIAMETER CATCH BASIN	EA	8	1285.00	2.65	10.65	\$13,685.25
51	48" DIAMETER CATCH BASIN MANHOLE	EA	12	1950.00		12	\$23,400.00
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	32.11	1075.11	\$29,296.75
58	15" RCP STORM SEWER PIPE	LF	715	29.75		757	\$22,520.75
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	1.015	2.015	\$1,763.13
TOTAL PART A.3: MAIN STREET WEST STORM SEWER							\$235,000.19

PART A.4: MAIN STREET WEST STREET

63	MOBILIZATION	LS	1	12000.00		1	\$12,000.00
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		68	\$3,536.00
67	REMOVE STUMP	EA	1	160.00		2	\$320.00
68	REMOVE CONCRETE CURB AND GUTTER	LF	200	4.60		200	\$920.00
69	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	1730	3.00		1759	\$5,277.00
70	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	100	6.10		247	\$1,506.70
71	REMOVE BITUMINOUS PAVEMENT	SY	8200	4.15		8630	\$35,814.50
72	REMOVE DRAIN TILE	LF	1350	1.05		1350	\$1,417.50
73	REMOVE RETAINING WALL	LF	250	12.75		295	\$3,761.25
74	REMOVE BOLLARD	EA	4	116.00		4	\$464.00
75	SAWING BITUMINOUS PAVEMENT	LF	910	3.15		546	\$1,719.90
76	SAWING CONCRETE PAVEMENT	LF	40	4.15		40	\$166.00
77	REMOVE SIGN	EA	16	26.15	1	17	\$444.55
78	TEMPORARY MAILBOXES	LS	1	3800.00		1	\$3,800.00
79	SALVAGE AND REINSTALL FENCE	LF	50	7.65		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		10580	\$123,257.00
83	SUBGRADE EXCAVATION (EV)	CY	1000	13.45		280	\$3,766.00
84	COMMON EXCAVATION (EV) - SPECIAL 1	CY	200	17.45			\$0.00
85	TOPSOIL BORROW (LV)	CY	3100	16.35		1358	\$22,203.30
86	GEOTEXTILE FABRIC TYPE V	SY	10200	2.20	48.81	9893.11	\$21,764.84
87	SELECT GRANULAR BORROW - STREETS	CY	3500	21.15		3544.1	\$74,957.72
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		4247	\$57,546.85
93	AGGREGATE MATERIAL FOR ACCESS	CY	1000	10.00	2	744.425	\$7,444.25
94	ADJUST MANHOLE CASTING	EA	12	300.00		16	\$4,800.00
95	ADJUST VALVE BOX	EA	11	180.00		11	\$1,980.00
96	EXTERNAL SEAL SYSTEM	EA	9	240.00		9	\$2,160.00
97	BITUMINOUS MATERIAL FOR TACK COAT	GAL	440	3.40	325	325	\$1,105.00
98	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	800	66.00	700	700	\$46,200.00
99	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	1000	64.25		835.53	\$53,682.80
100	PATCH HALGREN ROAD	SY	470	84.00		470	\$39,480.00
101	BITUMINOUS DRIVEWAY PATCH	SY	1730	22.35	300.83	1558.927	\$34,842.02
102	CONCRETE DRIVEWAY APRON	SY	600	43.75	85.03	645.7014	\$28,249.44
103	CONCRETE DRIVEWAY PATCH	SY	55	43.75		196.7	\$8,605.63
104	GRAVEL DRIVEWAY PATCH	SY	490	11.65	35.18	448.98	\$5,230.62
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		5439	\$38,073.00

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		425	\$4,781.25
110	CONNECT TO EXISTING DRAIN TILE	EA	20	90.00		17	\$1,530.00
111	CONNECT EXISTING DRAIN TILE TO STRUCTURE	EA	20	210.00		2	\$420.00
112	CONCRETE CURB & GUTTER, SURMOUNTABLE	LF	5600	9.75		5168	\$50,388.00
113	CONCRETE CURB & GUTTER, DESIGN B618	LF	200	10.25		222	\$2,275.50
114	TRAFFIC CONTROL	LS	1	4645.00		1	\$4,645.00
115	STREET SWEEPER (WITH PICKUP BROOM)	HR	20	155.00		40.51	\$6,279.05
116	LANDSCAPE FUND	LS	1	10000.00	0.3784	0.7617	\$7,617.00
117	WATER FOR DUST CONTROL	MGAL	100	58.00		138	\$8,004.00
118	SILT FENCE, TYPE MACHINE SLICED	LF	600	1.85		270	\$499.50
119	PROTECTION OF CATCH BASIN, NON-STREET	EA	15	210.00		15	\$3,150.00
120	PROTECTION OF CATCH BASIN, STREET	EA	33	190.00		33	\$6,270.00
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		395	\$1,165.25
124	SEED MIX 25-151 AND HYDROMULCH	SY	13100	1.00		13847	\$13,847.00
125	SEED MIX 25-151 AND BLANKET	SY	700	1.45		553.966	\$803.25
126	SEED MIX 25-151 AND BLANKET, CAT 4	SY	100	1.75		100	\$175.00
127	DECIDUOUS TREE 2.5" CAL. B&B	EA	22	390.00		5	\$1,950.00
128	5' HIGH CONIFEROUS TREE B&B	EA	8	265.00		10	\$2,650.00
129	SHRUB	EA	20	70.00		26	\$1,820.00
130	PERENNIALS	EA	350	6.00			\$0.00
131	SIGN PANEL, TYPE C	SF	80	36.00		142	\$5,112.00
132	INSTALL STREET NAME SIGN	EA	8	105.00	8	8	\$840.00
TOTAL PART A.4: MAIN STREET WEST STREET							\$798,958.19

PART B: RAINBOW AVENUE IMPROVEMENTS

PART B.1: RAINBOW AVENUE SANITARY SEWER

133	MOBILIZATION	LS	1	36000.00		1	\$36,000.00
134	REMOVE SANITARY SEWER PIPE	LF	1260	2.10		1247	\$2,618.70
135	REMOVE SANITARY SEWER MANHOLE	EA	4	420.00		4	\$1,680.00
136	REMOVE SANITARY SEWER SERVICE PIPE	LF	900	0.01		831	\$8.31
137	BYPASS PUMPING	LS	1	8000.00		1	\$8,000.00
138	IMPROVED PIPE FOUNDATION	LF	650	5.00		731.96	\$3,659.80
139	CONNECT TO EXISTING SANITARY SEWER PIPE	EA	2	0.01		1	\$0.01
140	4' DIAMETER SANITARY SEWER MANHOLE	EA	4	2300.00		4	\$9,200.00
141	4' DIAMETER SANITARY SEWER MANHOLE OVERDEPTH	LF	20	85.00		18.04	\$1,533.40
142	8" PVC SANITARY SEWER, SDR-35	LF	1300	33.25	-181.66	1247	\$41,462.75
143	4" X 8" PVC WYE	EA	26	290.00		25	\$7,250.00
144	4" PVC SANITARY SEWER SERVICE, SCH 40	LF	900	21.75		865.5	\$18,824.63
145	RECONNECT SANITARY SEWER SERVICE	EA	26	265.00		24	\$6,360.00
146	ABANDON SANITARY SEWER SERVICE	EA	2	91.00		1	\$91.00
147	TELEVISION SANITARY SEWER	LF	1300	0.60		1289	\$773.40
TOTAL PART B.1: RAINBOW AVENUE SANITARY SEWER							\$137,462.00

PART B.2: RAINBOW AVENUE WATERMAIN

148	REMOVE WATERMAIN PIPE	LF	1140	2.85		1172	\$3,340.20
149	ABANDON WATERMAIN PIPE	LF	260	4.00		234	\$936.00
150	REMOVE HYDRANT	EA	2	355.00		2	\$710.00
151	REMOVE GATE VALVE	EA	4	210.00		4	\$840.00
152	REMOVE WATER SERVICE PIPE	LF	860	0.01		824	\$8.24
153	TEMPORARY WATERMAIN	LS	1	9700.00		1	\$9,700.00
154	IMPROVED PIPE FOUNDATION	LF	750	4.00			\$0.00
155	1" CORPORATION STOP	EA	24	145.00		23	\$3,335.00
156	1" CURB STOP AND BOX	EA	24	290.00		23	\$6,670.00
157	SERVICE SADDLE	EA	24	135.00		23	\$3,105.00
158	1" TYPE K COPPER WATER SERVICE	LF	860	21.50		824	\$17,716.00
159	RECONNECT TO EXISTING WATER SERVICE	EA	24	170.00		23	\$3,910.00
160	6" GATE VALVE AND BOX	EA	4	1415.00		4	\$5,660.00
161	8" GATE VALVE AND BOX	EA	5	1875.00		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	-232.72	52.00	\$1,248.00
163	8" PVC WATERMAIN, C900	LF	1380	28.75		1350	\$38,812.50
164	6" X 8" TEE	EA	4	515.00		4	\$2,060.00
165	8" X 8" TEE	EA	1	600.00		1	\$600.00
166	6" X 8" REDUCER	EA	1	281.00		1	\$281.00
167	8" 11.25 DEGREE BEND	EA	2	310.00		2	\$620.00
168	8" 45 DEGREE BEND	EA	2	350.00		2	\$700.00
169	HYDRANT	EA	4	3700.00		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	\$3,200.00
173	4" INSULATION	SY	20	54.00			\$0.00
TOTAL PART B.2: RAINBOW AVENUE WATERMAIN							\$125,751.94

PART B.3: RAINBOW AVENUE STORM SEWER

174	REMOVE STORM SEWER PIPE	LF	750	7.50		750	\$5,625.00
175	REMOVE STORM SEWER STRUCTURE	EA	8	325.00		8	\$2,600.00
176	2' X 3' CATCH BASIN	EA	3	1525.00		3	\$4,575.00
177	27" DIAMETER CATCH BASIN	EA	3	1285.00		3	\$3,855.00
178	48" DIAMETER CATCH BASIN MANHOLE	EA	10	1950.00		10	\$19,500.00
179	48" DIAMETER MANHOLE	EA	1	2215.00		1	\$2,215.00
180	12" RCP STORM SEWER PIPE	LF	312	27.25		312	\$8,502.00
181	15" RCP STORM SEWER PIPE	LF	31	30.00		31	\$930.00
182	18" RCP STORM SEWER PIPE	LF	293	33.25		294	\$9,775.50
183	21" RCP STORM SEWER PIPE, CL. 3	LF	179	37.75		197	\$7,436.75
184	12" HDPE STORM SEWER PIPE	LF	290	25.75	54.8368	200.8368	\$5,171.55
185	15" HDPE STORM SEWER PIPE	LF	142	30.75		142	\$4,366.50
186	CONNECT TO EXISTING STORM SEWER PIPE	EA	1	845.00		1	\$845.00
TOTAL PART B.3: RAINBOW AVENUE STORM SEWER							\$75,397.30

PART B.4: RAINBOW AVENUE STREET

187	MOBILIZATION	LS	1	4600.00		1	\$4,600.00
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		100	\$460.00
191	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	450	3.00		727.8	\$2,183.40
192	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	390	6.00		280.8	\$1,684.80
193	REMOVE BITUMINOUS PAVEMENT	SY	4100	4.15		4100	\$17,015.00
194	REMOVE DRAINTILE	LF	3000	1.05		3000	\$3,150.00
195	SAWING BITUMINOUS PAVEMENT	LF	370	3.15		370	\$1,165.50
196	SAWING CONCRETE PAVEMENT	LF	200	4.15		136	\$564.40
197	REMOVE SIGN	EA	7	26.15		7	\$183.05
198	TEMPORARY MAILBOXES	LS	1	1900.00		1	\$1,900.00
199	COMMON EXCAVATION (EV)	CY	4500	12.00		4606	\$55,272.00
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		636	\$10,462.20
203	GEOTEXTILE FABRIC TYPE V	SY	4900	2.15		4900	\$10,535.00
204	SELECT GRANULAR BORROW - STREET	CY	1800	21.20		1726	\$36,591.20
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		2208	\$29,918.40
208	AGGREGATE MATERIAL FOR ACCESS	CY	500	10.00		107.6	\$1,076.00
209	ADJUST MANHOLE CASTING	EA	4	300.00		5	\$1,500.00
210	ADJUST VALVE BOX	EA	5	180.00		5	\$900.00
211	EXTERNAL SEAL SYSTEM	EA	4	240.00		4	\$960.00
212	BITUMINOUS MATERIAL FOR TACK COAT	GAL	210	3.40	100	100	\$340.00
213	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B)	TON	400	66.00	338.44	338.44	\$22,337.04
214	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	500	64.25		569	\$36,558.25

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
215	BITUMINOUS DRIVEWAY PATCH	SY	460	22.35		629.6	\$14,071.56
216	CONCRETE DRIVEWAY APRON	SY	300	43.75		327	\$14,306.25
217	CONCRETE DRIVEWAY PATCH	SY	390	43.75	13.2	197.2	\$8,627.50
218	GRAVEL DRIVEWAY PATCH	SY	290	13.15	35	498	\$6,548.70
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		2744	\$19,208.00
223	4" PERF PVC DRAIN TILE, SCH. 40	LF	230	11.25		217	\$2,441.25
224	CONNECT TO EXISTING DRAIN TILE	EA	5	90.00		2	\$180.00
225	CONNECT EXISTING DRAIN TILE TO STRUCTURE	EA	5	210.00			\$0.00
226	CONCRETE CURB & GUTTER, SURMOUNTABLE	LF	3000	9.75	1	2807	\$27,368.25
227	TRAFFIC CONTROL	LS	1	2100.00		1	\$2,100.00
228	STREET SWEEPER (WITH PICKUP BROOM)	HR	10	155.00	2.13	40.38	\$6,258.90
229	LANDSCAPE FUND	LS	1	5000.00		0.1126	\$563.00
230	WATER FOR DUST CONTROL	MGAL	100	58.00		66	\$3,828.00
231	SILT FENCE, TYPE MACHINE SLICED	LF	300	1.85			\$0.00
232	PROTECTION OF CATCH BASIN, NON-STREET	EA	7	210.00		6	\$1,260.00
233	PROTECTION OF CATCH BASIN, STREET	EA	13	190.00		12	\$2,280.00
234	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EA	2	1225.00		1	\$1,225.00
235	BIOROLL	LF	200	3.00			\$0.00
236	SEED MIX 25-151 AND HYDROMULCH	SY	5500	1.00		5460	\$5,460.00
237	DECIDUOUS TREE 2.5" CAL. B&B	EA	8	390.00		3	\$1,170.00
238	5' HIGH CONIFEROUS TREE B&B	EA	2	265.00	2	2	\$530.00
239	SHRUB	EA	3	70.00	3	5	\$350.00
240	SIGN PANELS, TYPE C	SF	30	36.00		30	\$1,080.00
241	INSTALL STREET NAME SIGN	EA	2	105.00	3	3	\$315.00
TOTAL PART B.4: RAINBOW AVENUE STREET							\$361,502.65

PART C: RAINBOW PARK STORM SEWER AND RAVINE IMPROVEMENTS

242	REMOVE TREE	EA	10	420.00	1.199	9.199	\$3,863.58
243	REMOVE SHRUB	EA	4	52.00		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	\$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	\$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		4	\$860.00
254	6" PERF PVC DRAINTILE	LF	120	14.25		152	\$2,166.00
255	6" CLEANOUT	EA	2	142.00			\$0.00
256	21" RCP STORM SEWER PIPE, CL. 3	LF	17	43.35		17	\$736.95
257	48" RCP STORM SEWER PIPE, CL. 4	LF	125	138.00		125	\$17,250.00
258	12" HDPE STORM SEWER	LF	187	25.50		175	\$4,462.50
259	24" HDPE STORM SEWER	LF	910	45.00		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	\$2,600.00
262	48" DIAMETER CATCH BASIN MANHOLE	EA	5	2000.00		7	\$14,000.00
263	60" DIAMETER CATCH BASIN MANHOLE	EA	1	2600.00		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	\$5,475.00
267	SITE GRADING - RAVINE	LS	1	1625.00		1	\$1,625.00
268	RELOCATE GRAVEL TRAIL	SY	155	12.30		155	\$1,906.50
269	RANDOM RIPRAP, CLASS 4	CY	33	91.00		59.16	\$5,383.41
270	DECIDUOUS TREE 2.5" CAL. B&B	EA	10	390.00		11	\$4,290.00
271	SHRUB	EA	4	70.00		4	\$280.00

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		6341	\$6,341.00
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	\$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	\$2,060.00
279	BIOROLL	LF	300	2.85		188	\$535.80
TOTAL PART C: RAINBOW PARK STORM SEWER AND RAVINE IMPROVEMENTS							\$155,356.89

PART D: HALGREN ROAD WATERMAIN IMPROVEMENTS

280	MOBILIZATION	LS	1	8200.00		1	\$8,200.00
281	CLEARING AND GRUBBING	LS	1	3700.00		1	\$3,700.00
282	TRAFFIC CONTROL	LS	1	1050.00		2.53	\$2,656.50
283	CONNECT TO EXISTING WATERMAIN - NORTH END	EA	1	3185.00		1	\$3,185.00
284	12" PVC WATERMAIN, C-900	LF	50	69.50		50	\$3,475.00
285	12" GATE VALVE AND BOX	EA	1	3235.00		1	\$3,235.00
286	24-INCH STEEL CASING PIPE, JACKED	LF	100	717.00		100	\$71,700.00
287	DIRECTIONAL DRILL 14" HDPE WATERMAIN	LF	350	210.00		350	\$73,500.00
288	12"-45 DEGREE BEND	EA	2	690.00		2	\$1,380.00
289	SILT FENCE, TYPE MACHINE SLICED	LF	200	2.60		244	\$634.40
290	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EA	1	1225.00		3.16	\$3,871.00
291	SEED MIX 25-141 AND HYDROMULCH	SY	800	1.80		2655	\$4,779.00
292	SEED MIX 25-141 AND BLANKET, CAT 4	SY	500	1.60		700	\$1,120.00
TOTAL PART D: HALGREN ROAD WATERMAIN IMPROVEMENTS							\$181,435.90

ALTERNATE NO. 1: RAINBOW PARK PARKING LOT PAVING

293	SUBGRADE PREPARATION	SY	1630	1.60		1401	\$2,241.60
294	AGGREGATE BASE CLASS 5, 100% CRUSHED	TON	300	20.75		287.802	\$5,971.89
295	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	300	78.00		259.75	\$20,260.50
TOTAL ALTERNATE NO. 1: RAINBOW PARK PARKING LOT PAVING							\$28,473.99

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>
CHANGE ORDER NO. 3							
1	160 HITACHI EXCAVATOR W/OPERATOR	HR	4.5	\$193.00		4.5	\$868.50
2	744 JOHN DEERE LOADER W/OPERATOR	HR	2	\$182.00		2	\$364.00
3	700 JOHN DEERE DOZER W/OPERATOR	HR	1.75	\$171.00		1.75	\$299.25
4	LABORERS (3)	HR	3.5	\$238.00		3.5	\$833.00
5	FOREMAN	HR	3.5	\$98.00		3.5	\$343.00
6	TRENCH BOX	HR	3.5	\$28.00		3.5	\$98.00
7	LOW BOY TRUCK & TRAILER (PORT TO PORT)	HR	5	\$204.00		5	\$1,020.00
8	12" PVC WATERMAIN, C900	LF	20	\$15.43		20	\$308.60
9	12" SLEEVE	EA	2	\$357.12		2	\$714.24
10	SAND BEDDING	CY	5	\$10.25		5	\$51.25
11	OVERHEAD AND TAXES	LS	1	\$814.19		1	\$814.19
	TOTAL CHANGE ORDER NO. 3						<u>\$5,714.03</u>
CHANGE ORDER NO. 5							
1	PAVING 2.5" BITUMINOUS TRAILS WITH LIGHT SHAPING PF	LF	2580	\$17.85		2405	\$42,929.25
2	APPLYING TOPSOIL TO DISTURBED EDGES	LF	2580	\$4.00		2405	\$9,620.00
3	SEED MIX 25-151 & HYDROMULCH	SY	1966.67	\$1.00		1340	\$1,340.00
4	5% CONTRACTOR MARK UP	LS	1	\$2,916.98		1	\$2,916.98
	TOTAL CHANGE ORDER NO. 5						<u>\$56,806.23</u>
	TOTAL PART A.1: MAIN STREET WEST SANITARY SEWER						\$278,271.73
	TOTAL PART A.2: MAIN STREET WEST WATERMAIN						\$307,073.43
	TOTAL PART A.3: MAIN STREET WEST STORM SEWER						\$235,000.19
	TOTAL PART A.4: MAIN STREET WEST STREET						\$798,958.19
	TOTAL PART B.1: RAINBOW AVENUE SANITARY SEWER						\$137,462.00
	TOTAL PART B.2: RAINBOW AVENUE WATERMAIN						\$125,751.94
	TOTAL PART B.3: RAINBOW AVENUE STORM SEWER						\$75,397.30
	TOTAL PART B.4: RAINBOW AVENUE STREET						\$361,502.65
	TOTAL PART C: RAINBOW PARK STORM SEWER AND RAVINE IMPROVEMENTS						\$155,356.89
	TOTAL PART D: HALGREN ROAD WATERMAIN IMPROVEMENTS						\$181,435.90
	TOTAL ALTERNATE NO. 1: RAINBOW PARK PARKING LOT PAVING						\$28,473.99
	TOTAL CHANGE ORDER NO. 1						\$20,902.34
	TOTAL CHANGE ORDER NO. 2						\$7,543.77
	TOTAL CHANGE ORDER NO. 3						\$5,714.03
	TOTAL CHANGE ORDER NO. 5						<u>\$56,806.23</u>
	TOTAL WORK COMPLETED TO DATE						\$2,775,650.58

No.	Item	Unit	Contract Quantity	Unit Price	Current Quantity	Quantity to Date	Amount to Date
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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
3	10/9/2014	This Change Order provides for additional work on this project. See Change Order.	\$5,714.03
4	10/9/2014	This Change Order provides for a change in completion dates for this project. See Change Order.	
5	10/21/2014	This Change Order provides for a change in completion dates for this project. See Change Order.	\$61,256.65
Total Change Orders			\$98,578.31

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
5	09/05/2014	09/26/2014	483,361.22	115,639.15	2,312,782.98
6	09/27/2014	11/06/2014	323,797.53	132,681.12	2,653,622.48
7	11/07/2014	12/05/2014	36,194.88	134,586.12	2,691,722.36
8	12/06/2015	07/23/2015	163,001.33	55,513.01	2,775,650.58

Material on Hand

Total Payment to Date		\$2,720,137.57	Original Contract	\$2,812,476.61
Retainage Pay No.	8	55,513.01	Change Orders	\$98,578.31
Total Amount Earned		\$2,775,650.58	Revised Contract	\$2,911,054.92