COUNCIL WORK SESSION: SPECIAL REVENUE FUNDS 6 p.m. COUNCIL CHAMBERS REGULAR WASECA CITY COUNCIL MEETING WEDNESDAY, NOVEMBER 6, 7 p.m. AGENDA

- 1 <u>CALL TO ORDER/ROLL CALL</u>
- 2 MOMENT OF SILENCE/PLEDGE OF ALLEGIANCE
- 3 APPROVAL OF AGENDA
- 4 PUBLIC COMMENT

Those wishing to speak must state their name and address for the record after they reach the podium. Each person will have three (3) minutes to make his/her remarks. Speakers will address all comments to the City Council as a whole and not one individual councilmember. The Council may not take action on an item presented during the Public Comment period, unless the item is already on the agenda for action. When appropriate, the Council may refer inquiries and items brought up during the Public Comment period to the City Manager for follow up.

5 REQUESTS AND PRESENTATIONS

American Legion – Mike Parry

6 <u>CONSENT AGENDA</u>

- A. Minutes Regular City Council Meeting & Work Session October 15, 2019
- B. Payroll & Expenditures
- C. Resolution 19-54: Denying Tax Forfeitured Property
- D. Approval of Change Order Requests: 3rd St project
- E. Approval of Contract Payments: 3rd St, FBO Hangar, Elm Ave
- 7 ACTION AGENDA
 - A. Public Hearing: **Resolution 19-53** Adding additional Vacant Lots to Tax Abatement List & **Resolution 19-55:** Approving Tax Abatement Applications for newly added lots
 - B. RCCA: Recovery Coordinator Grant Approval

8 <u>REPORTS</u>

- A. City Manager's Report
- B. Commission Reports
 -Park Board (Christiansen)
 Airport Board (Rose)
- 9 <u>ANNOUNCEMENTS</u>
- 10 ADJOURNMENT

CITY OF WASECA

5A

508 South State Street ■ Waseca, Minnesota 56093-3097 507-835-9700 ■ FAX 507-835-8871 ■ <u>www.ci.waseca.mn.us</u>

To: Mayor Srp, Councilmembers

From: Bill Green, Planning and Zoning Coordinator

Date: October 31, 2019

Subject: 708 State St S

BACKGROUND

The property is Zoned B-3, Neighborhood Transition Business District. The property was previously a single family home which had been vacant for over 5 years. The American Legion purchased the property with the intent of demolition for a future parking lot.

PLAN REVIEW

A site plan was submitted for the proposed parking lot on October 7th, with a revised plan submitted October 16th, 2019. City staff has reviewed the submitted plan with the following comments:

- Show all required dimensions: parcel, property lines, all setbacks, parking stalls, and entrance/exit.
- Plan needs a scale, minimum sheet size should be 22x34, or half scale at 11x17.
- Plan needs North arrow.
- Plan to show existing and proposed contours, include 25' in to adjacent properties.
- Plan to show parking lot grades.
- Include a pavement typical cross section.
- Show location of required water line hydrant.
- Include pervious & impervious surface calculations, dimension areas.
- Show concrete curbing where required.
- Provide the City with proof that MN Dot will approve an added or expanded entrance via curb cut.
- Provide proof MN Dot has commented on change of use from single family residential property to business parking lot use.
- Label traffic pattern, including signage.
- An access easement is required for any existing or proposed ingress/egress on to adjacent properties.
- Landscaping: trees meet ordinance requirement, but shrubs are missing.

RECOMMENDATION - Immediate

- City staff recommends removal of gravel base to a depth of 4", infill with black dirt and sod per requirements of issued Demolition Permit #2019-00328. No parking shall be allowed until the property can be developed per an approved plan meeting City Code for a new parking lot.

RECOMMENDATION (winter option)

If the area is unable to be restored to pervious surface as required due to weather:

- The perimeter of the gravel base area shall be contained with a minimum 18" silt fence plus bio-rolls to mitigate the amount of extra gravel and silt from being washed down the existing storm drain on the NW corner of the parcel.
- No parking shall be allowed on this parcel Additional signage / fencing shall be installed for the snow season.
- Snow storage will not be permitted on this parcel.

HISTORY

- April of 2016 the American Legion requested that they be allowed to remove a partially grass and dirt area, and a tree on the west end of the property and replace it with crushed rock to alleviate a muddy area and make it more conducive to parking, snow plowing, and maintenance. This was to be done in conjunction with the repaving of their parking lot in May of 2016.
- May 17, 2016, Bill Green reviewed the information and also spoke with Paul Bruder and Mark Duchene. The conclusion is that they can grade the area in question and cover in crushed rock. They are raising the existing storm sewer inlet about 4" to 6". We are requiring a 3' radius buffer of 1-1/2" rock around the inlet to help catch sediment. We feel this is equal to or better than leaving it as is with dirt and mud. However, should they do any future parking lot expansion, this area needs to be included as impervious surface for calculation for parking, storm water management, etc. I spoke to Mike Parry about this on 5-17-16 about 8:45am and he was in agreement. (the buffer around the inlet was completed, but has since filled in with sediment and has not been maintained, rendering it ineffective)
- November 20, 2018. City Council meeting. Mike Parry, on behalf of the American Legion presented information
 and a request for assistance from the City to raze the building located at 708 State St S to help with costs. Mr.
 Parry stated the end goal is to have a parking lot, but until they raise the funds for a parking lot, it would remain a
 grassy area, with a picnic area under the big trees. Mr. Parry stated that after this first part of the process was
 completed, they could sit down with the City Manager and Development Director and discuss when they want to
 put a parking lot in there, what would be their next step.
- August 1, 2019. A demolition permit was issued (#2019-00328) to the Waseca American Legion for the property located at 708 State St S. The permit had 7 conditions, including that the lot must be graded and seeded with grass seed, no hard surface may be added to the property parking on the vacant lot is prohibited.
- The controlled burn by the Waseca Fire Department was scheduled for August 13, 2019. Approximately 1 week after the burn, the debris was removed and fill was brought into the site. About 25% of the lot on the west side of the property was restored with black dirt and sod; the remaining 75% had a gravel type base brought in, and was compacted for a parking lot. No plans were submitted to the City for the parcel.
- I called Mr. Parry September 12, 2019 and we met at City Hall and discussed the letter I was sending out dated 9/12/2019 outlining the zoning violations and compliance required.
- As of October 31, 2019, one tree has been planted in the grassy area, the required water hydrant has not been installed, and the gravel area is being used on a daily basis for parking. Silt, gravel and sediment run uncontrolled into the storm water catch basin from newly created parking lot.



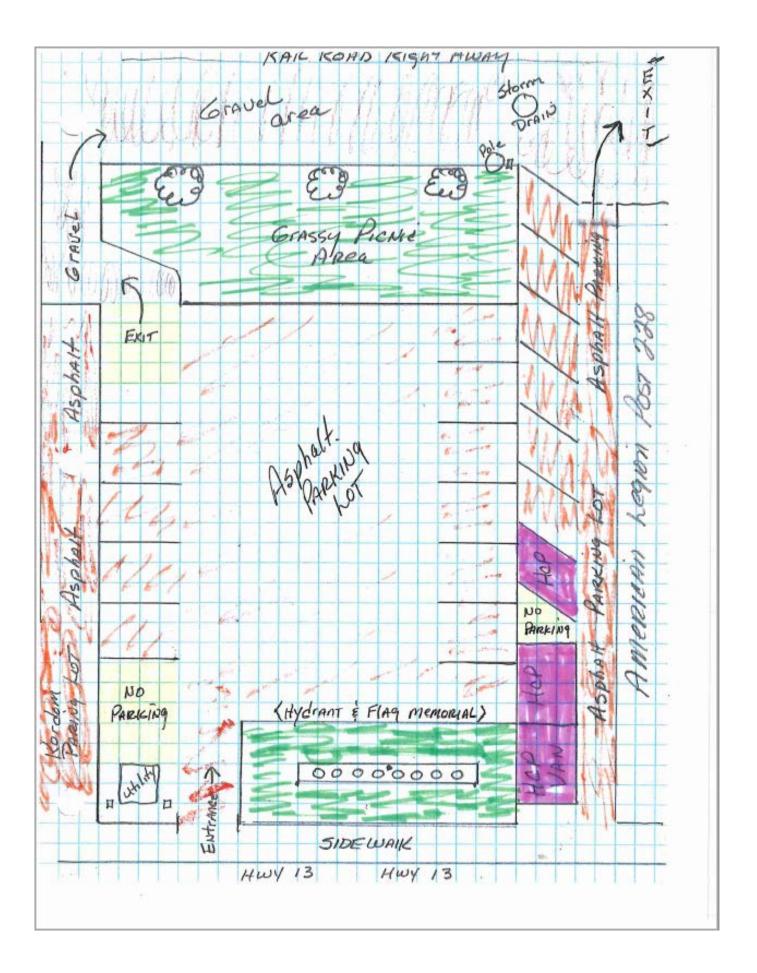


CITY OF WASECA 508 SOUTH STATE STREET WASECA, MN 56093-3097 (507) 835-9700 FAX: (507) 835-8871



		Permit #:	2019-00328
ADDRESS	: 708 STATE ST S	//	2022 00020
PIN	: R17.125.0030		
LEGAL DESC	: SEE LONG LEGAL DESC		
	: LOT 3 BLOCK 1		
PERMIT TYPE	: BUILDING		
PROPERTY TYPE	: RESIDENTIAL		
CONSTRUCTION TYPE	: DEMOLITION		
VALUATION	: \$ 5,000.00		
GRADED AND SEEDED WITH LOT IS PROHIBITED (SEE AT ANTI-SIPHON YARD HYDRA MAIN - CITY WILL REVIEW MAIN. (5) ENVIRONMENTAL REPORT (6). NO TREE REMO	H GRASS SEED NO HARD SURFA TACHMENT A) (3). WATER SH/ NT MAY BE INSTALLED ON THE AND DETERMINE IF IT CAN BE (ASSESSMENT FOR HAZARDOU: WAL UNLESS APPROVED. LARG	OVED AND CLEAN FILL BROUGHT BACK IN. (2). LOT M LCE MAY BE ADDED TO THE PROPERTY - PARKING ON ALL BE DISCONNECTED AT THE WATER MAIN OR A W EXISTING WATER SERVICE. (4). SEWER SHALL BE T CAPPED AT THE PROPERTY LINE OR NEEDS TO BE CAP S MATERIAL BY LICENSED CONTRACTOR WITH ABAT E TREES (12" DIAMETER OR LARGER) MUST BE REPLA OR SHALL FOLLOW ALL STATE AND FEDERAL REGUL	THE VACANT OODWARD Y-2 ELEVISED TO PED AT THE EMENT CED ON A 1:1
APPI	LICANT	DEMOLITION FEE 101-32260-0000	10.00
WASECA AMERCIAN LEG	ION	STATE SURCHRG, VAL BLDG 101-32280-	2.50
708 STATE STREET SOUTH		TOTAL	12.50
WASECA, MN		Payment(s) CASH	12.50
OW WASECA AMERCIAN LEG 708 STATE STREET SOUTH WASECA, MN			
	SWORN STATEMENT		
all materials to be used shall specifications submitted with with all the codes and ordina	this application and complies		
Please call GOPHER STATI before digging.	E ONE CALL 1-800-252-1166	,	
One Call - One Call Excavat	ble upon request at Waseca City		

SEPARATE PERMITS REQUIRED FOR WORK OTHER THAN DESCRIBED ABOVE.





Title:	American Legion – Mike Parry		
Meeting Date:	November 6, 2019	Agenda Item Number:	5A
Action:	MOTION REQUESTS/PRESENTATIONS RESOLUTION ORDINANCE JOISCUSSION	Supporting Documents:	
Originating	Engineering	Presented By:	City Manager
Department:			
Approved By City Manager: 🔀	Proposed Action: Council app handing a violation of City Coc		
How does this item pertain to Vision 2030 goals?	in to Vision 2030 community assets.		

BACKGROUND: Planning and Zoning Coordinator Bill Green has submitted a brief history of this issue in his memorandum. Essentially, the City is faced with a situation where a property owner has violated the terms of the demolition permit that was issued pursuant to City Code and the City Council is being asked how they wish to proceed with regard to enforcing the code.

The Legion has indicated a dislike for either of the options suggested in Mr. Green's memo. It appears that they believe they should be able to use the site as a parking lot immediately and that this use should be allowed to continue until such time as the Legion has raised sufficient funds to pay for a parking lot. I do not believe that the City should provide an open ended agreement on compliance with the code as this amounts to a permanent waiver of the code. I also recommend against the Council merely setting a compliance deadline. The establishment of a deadline with no enforcement mechanism will likely result in the issue coming before the Council again (and possibly again) until the property does come into compliance.

A compromise position that might provide a solution would be for the City and Legion to sign an agreement stating that the City will hire a contractor to construct a parking lot on the site in 2020 and will then assess all costs against the property over a period of five years at something like 4 percent interest. This would allow the Legion time to raise money to pay for the project, would bring the property speedily into compliance with City Code, and would allow the Legion the benefit of immediate enjoyment of the parking facilities. I have spoken with City Attorney Robert Scott and he has indicated that an agreement of this type would not be unusual. An agreement might include the following:

- Define which party will complete a design for the parking lot and specify that the City must approve any design of what will be constructed.
- Define if the design of the project will be part of the costs to be assessed or immediately paid by the Legion.

- Indicate that, upon the City receiving quotes for the performance of the work and advising the Legion of the costs, the Legion may instruct the City to either proceed with the work as designed or instruct the City to remove the current surface and install topsoil and seed in compliance with City Code.
- Confirm that, if the work is completed in 2020, with the exception of a final wear course installation in 2021 if applicable, the assessments will be certified in 2020 and payments will begin in 2021. Payments will occur over a five year period at 4 percent interest.
- Specify a date that the assessments will be certified to the County by and provide for the partial payment of the assessment to the City prior to that date. After certification of the assessments, payment must either be made in full or in accordance with the assessments five year amortization schedule.
- In the event that the Legion indicates they will build a parking lot on their own next year, staff still believes that an agreement should be signed. The agreement could include language that allows the City to construct under the agreement if the Legion has not begun construction by a certain date or if the Legion is not under contract with a company to complete the work.

BUDGET IMPACT: This proposal will have an impact upon City cash reserves. The Legion has verbally indicated to Mr. Green that the project might have a cost of \$100,000. The City has not completed any cost estimates to verify this information. Finance Director Fischer has indicated that the City can cash flow this project without difficulty.

It should be noted that this project might be considered to create a precedent that the City would be compelled to follow in future situations. The Council will retain the ability to decide when it feels this type of assistance is warranted and when it is not.

The Legion should receive better pricing on a parking lot now compared to waiting several years to build the lot.

POLICY QUESTION: Does the City wish to engage in assisting a private development of parking lot space to support a local club/business.

ALTERNATIVES CONSIDERED: Staff is bound to recommend following the City Code. This memorandum is intended to provide the Council with an alternative, middle course of action should they desire to have one.

RECOMMENDATION: The Council should instruct staff on how they wish to proceed.

MINUTES REGULAR WASECA CITY COUNCIL MEETING TUESDAY, OCTOBER 15, 2019

CALL TO ORDER/ROLL CALL

6 A

1 The regular Waseca City Council meeting was called to order by Mayor Srp at 7:00 p.m.

Councilmembers Present:	Jeremy Conrath Allan Rose Roy Srp Mark Christiansen	Larry Johnson Les Tlougan
Council Members Absent:	Darren Arndt	
Staff Present:	Lee Mattson, City Mar Alicia Fischer, Finance Mike Anderson, Assist	•

MOMENT OF SILENT PRAYER/PLEDGE OF ALLEGIANCE

2 A moment of silence was observed. The Pledge of Allegiance to the Flag was recited.

APPROVAL OF AGENDA

3 It was moved by Conrath, seconded by Rose, to approve the agenda as presented. Motion carried 6-0.

PUBLIC COMMENT

4 None

REQUESTS AND PRESENTATIONS

5 Proclamation: Catholic Daughters of the America's

Mayor Srp read the proclamation to the crowd, signed it, and posed for pictures with the representatives who were present.

CONSENT AGENDA

- 6 It was moved by Conrath, seconded by Rose, to approve the Consent Agenda. The motion carried 6-0, and included the following:
 - A. Minutes Regular City Council Meeting: October 1, 2019
 - B. Payroll & Expenditures
 - C. Approval of Payment Request: FBO Hanger
 - D. Resolution 19-51: Appointments for the Joint Airport Zoning Board
 - E. Resolution 19-52: Approving Professional Services Insurance Agent of the Record for City of Waseca
 - F. Approval of Change Order Requests: Heselton Construction/3rd St Project

G. Resolution 19-48: Approval of Toward Zero Death Grant agreement

ACTION AGENDA

7A Miscellaneous Assessments: Public Hearing

The Public Hearing opened at 7:11 p.m. Nobody approached the Council on this topic.

The Public Hearing closed at 7:13 p.m.

7B **Resolution 19-49:** Adopting Misc. Assessment Roll #19-99 for City Services and Fees

Finance Director Fischer presented information on properties totaling \$455 worth of fees to be added to this assessment roll.

Motion was made by Christiansen, seconded by Tlougan to approve Resolution 19-49. Motion carried 6-0.

7C **Resolution 19-50:** Approval of Variance Request for Garage Addition at 1208 6th St SE

City Manager Mattson provided information to the Council stating the Planning Commission held a public hearing regarding the variance request at their last meeting. The Planning Commission is recommending approval to the City Council on Resolution 19-50.

Motion was made by Conrath, seconded by Rose to approve Resolution 19-50. Motion passed 6-0.

REPORTS

8A City Manager's Report

- Thank you to the Public Works Crew for their response and hard work during this last rain fall.
- Met with the County Commissioners regarding the two-mile Subdivision ordinance.
- Public Safety Building hosted 1-Million Cups event. Trio and Waseca Auto were the presenters.
- Fire Department Strategic Plan continues to move forward.
- Fire Department Task Force is making progress on the recommendations from the fire study.
- The New Payroll & Administrative Clerk position is posted.
- City Manager will be at the ICMA Conference in mid-October.

8B Commission Reports

- HPC: Tlougan
 - Met at the Chamber Office last week.
 - Staff presented information from the State Preservation Conference.
 - Came up with a list of items for future discussions.
- EDA: Srp, Johnson
 - B.E.S.T. Fall Summit will be on November 6.

- Reviewed the status of the loan approved for South Side Marine. The loan was approved some time ago.
- RFP's for the South Interchange went out.
- Discover Waseca Tourism: Conrath
 - Planning Session was held with Sinister Forest
 - Sleigh and Cutter "Only MN" Sign will be in town.
 - Approved putting Brochures at the Mall of America.
 - Holiday Train will be here December 5.
- Planning Commission: Srp
 - No traffic safety issues at this month's meeting.
 - Recommended approval for a variance for a garage.

ANNOUNCEMENTS

9 Tlougan – Presented information regarding the Library Events.

Conrath – The first meeting in November will be Wednesday the 6th due to elections.

Srp – Provided condolences to the family of former County Sherriff Mert Swartz who was 101 years old when he passed. Leaf pickup has begun and will continue through October. Mayor spoke at the SCORE annual meeting.

ADJOURNMENT

10 There being no further business to be brought before the Council, it was moved by Conrath, seconded by Tlougan, to adjourn the meeting at 7:41 p.m.; the motion carried 6-0.

R.D. SRP MAYOR

MIKE ANDERSON ASSISTANT TO THE CITY MANAGER

MINUTES CITY COUNCIL WORK SESSION TUESDAY, OCTOBER 15, 2019

The work session began at 6:00 p.m. in the Council Chambers.

Councilmembers present:	Roy Srp Allan Rose Jeremy Conrath	Larry Johnson Les Tlougan
Councilmembers absent:	Daren Arndt, Mark Chr	istiansen
Staff present:	Lee Mattson, City Mana Carl Sonnenberg, Utiliti Mike Anderson, Assista	es & Public Works Director

Docks & Grinder Pumps Discussion

The Work Session began at 6:00 P.M.

City Manager Mattson began the work session by presenting information on and regarding Grinder Pumps throughout the City. He informed Council that the pump located by Barney's Drive-Thru is the one in question and staff would like discussion on it.

The Council then discussed the Grinder pumps located throughout the City and asked Staff to come back at a future work session with more information and some ideas based on discussion.

The Council then discussed Docks on public property. They talked about whether or not it was appropriate to have or not have them on City property. There was minor discussion on adding a fishing pier.

There being no further discussion and no action taken, the work session ended at 6:50 p.m.

R. D. SRP MAYOR

MIKE ANDERSON ASSISTANT TO THE CITY MANAGER

Micialtocher

Kee A Matter

LIST OF EXPENDITURES

November 6, 2019

6B

City Council Streets Parks Wastewater Utility Administration Utility Billing Electric Water Building and Code Compliance Police Administration Community Aides Fire Paid On Call Fire Department Election Judges PEG Finance Connections Community Development Engineering Recreation Econ Development	4,250.00 26,697.13 13,761.81 10,544.24 4,632.46 7,624.38 13,623.56 5,577.69 2,669.72 57,163.21 4,800.31 760.00 10,393.93 455.05 0.00 0.00 9,683.86 2,214.28 5,075.62 15,754.81 2,607.74 200,965.54
*Less- Payroll Deductions	(65,573.49)
Net Payroll Cost	\$
*These costs are included in Accounts Payable	totals below

Accounts Payable

Expenditures dated: October 11, 2019-November 1, 2019 Includes check #'s 154273-154324	
Bank ACH Withdrawals	1,557,342.91

GRAND TOTAL EXPENDITURES \$ 1,692,734.96

135,392.05

CITY OF WAS	SECA	Check	Check Register - Council Issue Dates: 10/11/2019 - 11/1/2019	Nov (Page: 01, 2019 07:32A
Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Cash Allocati 10/31/2019	i on Fund 154300	MN Department of Commerce	2019 Unclaimed property report	001-10002-0000	997.44
Total 00)1100020000:			-	997.44
Total Ca	ash Allocatior	n Fund:		-	997.44
General Fund	1			-	
10/31/2019	154305	NeoFunds	Postage	101-15510-0000	1,000.00
Total 10	01155100000	:		-	1,000.00
10/31/2019	101923	ACH Internal Revenue Service	FEDERAL WITHHOLDING TAX Pay Period: 10/20/201	101-21701-0000	18,851.38
Total 10)1217010000	:		-	18,851.38
10/31/2019 10/31/2019		MN Department of Revenue MN Department of Revenue	Duplicate Levy payment STATE WITHHOLDING TAX Pay Period: 10/20/2019	101-21702-0000 101-21702-0000	35.00 8,524.28
Total 1()1217020000	:		-	8,559.28
10/31/2019		ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 10/20/2019	- 101-21703-0000	8,075.29
10/31/2019 Total 10	101923	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 10/20/2019	101-21703-0000 -	8,075.29
				-	
10/31/2019 10/31/2019	101920		PERA COORD Emplr 1% Pay Period: 10/20/2019 PERA COORDINATED Employee Pay Period: 10/20/20	101-21704-0000 101-21704-0000	1,267.22 8,236.76
10/31/2019	101920	Public Employees Retirement Assn (ACH		101-21704-0000	6,916.10
10/31/2019	101920	Public Employees Retirement Assn (ACH		101-21704-0000	88.05
10/31/2019	101920	Public Employees Retirement Assn (ACH	PERA COORDINATED Employer Pay Period: 10/20/20	101-21704-0000	8,236.76
10/31/2019	101920		PERA POLICE Employer Pay Period: 10/20/2019	101-21704-0000	10,374.19
10/31/2019	101920		DEF CONT Employer Pay Period: 10/20/2019	101-21704-0000	88.05
Total 10	01217040000	:		-	35,207.13
10/31/2019	20190917	Greater Mankato Area United Way	UNITED WAY Pay Period: 10/20/2019	101-21708-0000	15.00
Total 10	1217080000	:		-	15.00
10/31/2019	154304	NCPERS Minnesota - 8266711	LIFE INSURANCE - PERA Pay Period: 10/20/2019	101-21711-0000	208.00
Total 10)1217110000:	:		-	208.00
10/31/2019		ACH Internal Revenue Service	MEDICARE Pay Period: 10/20/2019	101-21712-0000	2,738.64
10/31/2019	101923	ACH Internal Revenue Service	MEDICARE Pay Period: 10/20/2019	101-21712-0000 -	2,738.64
Total 10)1217120000	:		-	5,477.28
10/31/2019 10/31/2019		MSRS- (DEF COMP) MSRS- (DEF COMP)	MSRS - ROTH (AFTER TAX) Pay Period: 10/20/2019 MSRS - DEF COMP Pay Period: 10/20/2019	101-21713-0000 101-21713-0000	785.00 495.00
Total 10)1217130000	:		_	1,280.00
10/31/2019	101022	Vantagepoint Transfer Agents 457	ICMA DEF COMPENSATION Pay Period: 10/20/2019	- 101-21714-0000	415.00

Page: 2 Nov 01, 2019 07:32AM

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_	Check Amount	Invoice GL Account	Description	Payee	Check Number	Check Issue Date
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	630.15	101-21715-0000	AFLAC PRE TAX Pay Period: 10/6/2019		101919	10/31/2019
	289.38	101-21715-0000	AFLAC AFTER TAX Pay Period: 10/20/2019		101919	10/31/2019
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	836.00	101-21716-0000	Flex/HSA Reimbursement		101915	10/31/2019
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	2,951.20	101-21720-0000	BCBS High Ded FAMILY Pay Period: 10/6/2019	Blue Cross & Blue Shield of MN	101917	10/31/2019
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	3,437.50	101-21720-0000	BCBS 3375 Ded SINGLE Pay Period: 10/6/2019	Blue Cross & Blue Shield of MN	101917	10/31/2019
	1,381.10	101-21720-0000	BCBS 3375 Ded FAMILY Pay Period: 10/6/2019	Blue Cross & Blue Shield of MN	101917	10/31/2019
	5,524.40	101-21720-0000	BCBS 3375 Ded FAMILY Pay Period: 10/6/2019	Blue Cross & Blue Shield of MN	101917	10/31/2019
	625.00	101-21720-0000	Buenzow Cobra	Blue Cross & Blue Shield of MN	101917	10/31/2019
	1,973.00	101-21720-0000	Timlin	Blue Cross & Blue Shield of MN	101917	10/31/2019
	557.00	101-21720-0000	Schroeder Cobra	Blue Cross & Blue Shield of MN	101917	10/31/2019
	2,951.20	101-21720-0000	BCBS High Ded FAMILY Pay Period: 10/20/2019	Blue Cross & Blue Shield of MN	101917	10/31/2019
	11,804.80	101-21720-0000	BCBS High Ded FAMILY Pay Period: 10/20/2019	Blue Cross & Blue Shield of MN	101917	10/31/2019
	8,912.00	101-21720-0000	BCBS High Ded SINGLE Pay Period: 10/20/2019	Blue Cross & Blue Shield of MN	101917	10/31/2019
	3,437.50	101-21720-0000	BCBS 3375 Ded SINGLE Pay Period: 10/20/2019	Blue Cross & Blue Shield of MN	101917	10/31/2019
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,	91.27	101-41110-3200	Technology reimbursement-printer ink	Tlougan, Les	20190941	10/31/2019
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_	678.20	101-41110-3500	Winter Newsletter	Personalized Printing Inc.	20190935	10/31/2019
	678.20	_			1411103500:	Total 10
	2,612.22	101-41110-4440	September Lodging Tax	Discover Waseca Tourism	20190913	10/31/2019
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CITY OF WASECA

Check Register - Council Check Issue Dates: 10/11/2019 - 11/1/2019

Page: 3 Nov 01, 2019 07:32AM

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Total 10)1411104455	:		_	1,125.00
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	101-41320-1340	39.44 N
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	101-41320-1340	4.18 M
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	101-41320-1340 -	11.58 M
Total 10)1413201340	:		-	55.20
10/31/2019	20190922	Innovative Office Supply	Planner	101-41320-2000	8.23
Total 10)1413202000	:		_	8.23
10/31/2019	154314	Shred-it USA LLC	Monthly Service	101-41320-3100	32.12
Total 10)1413203100	:		_	32.12
10/31/2019	20190930	Mattson, Lee	Hotel reimbursment for Conference	101-41320-3300	227.24
Total 10)1413203300	:			227.24
10/31/2019	20190927	Larson, Kristy	Mileage reimbursement	- 101-41320-3350 -	63.80
Total 10)1413203350	:		-	63.80
10/31/2019	154292	ICMA	ICMA Membership	101-41320-4330	923.58
Total 10)1413204330	:		_	923.58
10/31/2019	20190944	Waseca Area Chamber of Commerce	Employee Recognition	101-41320-4930	50.00
Total 10)1413204930	:		_	50.00
10/31/2019	154280	Cintas Corporation	First aid cabinet supplies	101-41320-4940	40.22
10/31/2019	154280	Cintas Corporation	First aid cabinet supplies	101-41320-4940	54.78
10/31/2019	154280	Cintas Corporation	First aid cabinet supplies	101-41320-4940 -	33.77
Total 10)1413204940	:		-	128.77
10/31/2019	20190896	A. H. Hermel Company	Pop for vending machine	101-41320-4945	42.04
Total 10)1413204945	:		_	42.04
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	101-41500-1340	86.57 N
Total 10)1415001340	:		_	86.57
10/31/2019	20190916	Flaherty & Hood PA	September Legal Services	101-41600-3000	326.25
10/31/2019	20190916	Flaherty & Hood PA	Environmental Issues	101-41600-3000	3,407.50
10/31/2019	20190916	Flaherty & Hood PA	Labor and employment consult services	101-41600-3000	334.30
10/31/2019	154320	Waseca County Treasurer	Legal Services contract payment	101-41600-3000	5,370.33
Total 10)1416003000	:		-	9,438.38
10/31/2019	20190934	Pantheon Computer Systems Inc.	Council replacement	101-41920-2050	773.95

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
10/31/2019	20190934	Pantheon Computer Systems Inc.	Monitor - C Lang	101-41920-2050	249.00
10/31/2019	20190934	Pantheon Computer Systems Inc.	Monitor - PD Detective	101-41920-2050 _	294.15
Total 10	01419202050	:		-	1,317.10
10/31/2019	20190934	Pantheon Computer Systems Inc.	2019 Maintenance Agreement	101-41920-3100	6,319.25
10/31/2019	20190934	Pantheon Computer Systems Inc.	2019 Maintenance Agreement	101-41920-3100 -	6,319.25
Total 10)1419203100	:		-	12,638.50
10/31/2019	20190922	Innovative Office Supply	office supplies	101-41940-2000	17.64
10/31/2019 10/31/2019	20190922 20190935	Innovative Office Supply Personalized Printing Inc.	Office Supplies Envelopes	101-41940-2000 101-41940-2000	38.79 220.00
)1419402000	, i i i i i i i i i i i i i i i i i i i	'	-	276.43
				-	
10/31/2019	154312	Red Feather Paper Company	Bathroom Supplies	101-41940-2170 _	120.60
Total 10)1419402170	:		-	120.60
0/31/2019	20190906	Cady Business Technologies Inc	Monthly Phone Support Plan	101-41940-3100	262.62
0/31/2019	154279	Cintas Corporation	Floor mat	101-41940-3100	84.24
0/31/2019	154279	Cintas Corporation	Floor Mats	101-41940-3100	84.24
0/31/2019	154306	Orkin Pest Control Inc.	Pest Control City Hall	101-41940-3100 -	93.29
Total 10	01419403100	:		-	524.39
0/31/2019	154283	Consolidated Communications	Monthly Billing	101-41940-3200	168.70
0/31/2019	154283	Consolidated Communications	Monthly Billing	101-41940-3200 -	81.96
Total 10)1419403200	:		-	250.66
10/31/2019	154278	Centerpoint Energy	Monthly Billing	101-41940-3800	63.50
Total 10)1419403800	:			63.50
10/31/2019	20190911	Connors Plumbing & Heating Inc.	plumbing	101-41940-4000	193.00
Total 10)1419404000	:			193.00
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	- 101-41950-1340	49.90
Total 10)1419501340	:		-	49.90
10/31/2019	20190922	Innovative Office Supply	Office Supplies	- 101-41950-2000	9.59
Total 10)1419502000	:		-	9.59
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	- 101-42100-1340	477.50
Total 10)1421001340	:		-	477.50
			Saisaan	-	
10/31/2019	20190922	Innovative Office Supply	Scissors	101-42100-2000	5.28
10/31/2019 10/31/2019	20190922 20190922	Innovative Office Supply Innovative Office Supply	office supplies Office Supplies	101-42100-2000 101-42100-2000	111.85 36.32
10/31/2019	20190922	Innovative Office Supply	Office Supplies	101-42100-2000	16.92
			····		10.02

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 10)1421002000	:		-	170.37
10/31/2019	154312	Red Feather Paper Company	Janitor Supplies		78.25
Total 10)1421002170	:			78.25
10/31/2019	20190939	Streicher's	Uniform expense	101-42100-2180	19.99
10/31/2019	20190939	Streicher's	Uniform expense	101-42100-2180	169.98
10/31/2019	20190939	Streicher's	Uniform expense	101-42100-2180	139.99
10/31/2019	20190939	Streicher's	Uniform expense	101-42100-2180	114.99
Total 10)1421002180	:			444.95
10/31/2019	20190907	Central Fire Protection Inc.	Extiguisher Refill	 101-42100-2190	23.00
Total 10)1421002190	:		_	23.00
10/31/2019	20190926	L & L Street Rod & Sports Truck LLC	equipment pads install		260.00
Total 10)1421002210	:			260.00
10/31/2019	20190940	Thornhill, Lawrence E.	Vehicle Detailing		28.00
Total 10)1421002220	:		-	28.00
10/31/2019	20190902	Blue Earth County	Patrol MTD's 3rd Qtr	- 101-42100-3100	540.00
10/31/2019	154279	Cintas Corporation	Floor Mats	101-42100-3100	14.29
10/31/2019	154279	Cintas Corporation	Floor Mats	101-42100-3100	14.29
10/31/2019	154279	Cintas Corporation	Floor Mats	101-42100-3100	14.29
10/31/2019		Shred-it USA LLC	Monthly Service	101-42100-3100	32.12
Total 10)1421003100	:		_	614.99
10/31/2019	154283	Consolidated Communications	Monthly Billing	- 101-42100-3200	168.70
10/31/2019	154283	Consolidated Communications	Monthly Billing	101-42100-3200	256.74
10/31/2019	154283	Consolidated Communications	Monthly Billing	101-42100-3200	230.74
10/31/2019	134203	Consolidated Communications			24.02
Total 10)1421003200	:		-	450.26
10/31/2019	154278	Centerpoint Energy	Monthly Billing	101-42100-3800 -	49.27
Total 10)1421003800	:		_	49.27
10/31/2019	154323	Waseca Rotary Club	Rotary Dues	101-42100-4330	187.00
Total 10)1421004330	:		-	187.00
10/31/2019	154277	Canine Central	7/1/19-9/30/19	101-42150-3100	3,300.00
Total 10)1421503100	:		_	3,300.00
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	101-42200-1340	61.74
)1422001340				61.74

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
10/31/2019	20190924	Jefferson Fire & Safety Inc	turn out gear	101-42200-2180	7,611.00
10/31/2019	20190932	Municipal Emergency Services Inc.	Leather Gloves	101-42200-2180	97.91
Total 10)1422002180	:		_	7,708.91
10/31/2019	154286	Emergency Response Solutions	Repair TIC	101-42200-2210	1,458.00
10/31/2019	154287	Express Pressure Washers Inc	Pressure washer	101-42200-2210	189.30
Total 10	1422002210	:		_	1,647.30
10/31/2019	154279	Cintas Corporation	Floor Mats	101-42200-3100	14.29
0/31/2019	154279	Cintas Corporation	Floor Mats	101-42200-3100	14.29
10/31/2019	154279	Cintas Corporation	Floor Mats	101-42200-3100	14.29
Total 10	1422003100	:		-	42.87
10/31/2019	154273	Ancom Communications Inc	pager repair	101-42200-3200	13.00
10/31/2019	154283	Consolidated Communications	Monthly Billing	101-42200-3200	24.82
Total 10	1422003200	:		_	37.82
10/31/2019	154302	MN State Fire Chiefs Association	Conference registration	101-42200-3300	440.00
Total 10	1422003300	:		-	440.00
10/31/2019	154301	MN Fire Service Certification Board	Retest Fee	101-42200-3310	25.00
Total 10	1422003310	:		-	25.00
10/31/2019	154278	Centerpoint Energy	Monthly Billing	101-42200-3800	49.26
11/01/2019	101927	Centerpoint Energy	Monthly billing	101-42200-3800	15.04
10/31/2019	154283	Consolidated Communications	Monthly Billing	101-42200-3800	26.57
Total 10	1422003800	:		-	90.87
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	101-42400-1340	22.26
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	101-42400-1340	6.76
Total 10	1424001340	:		-	29.02
10/31/2019	20190922	Innovative Office Supply	Office Supplies	101-42400-2000	15.58
Total 10	1424002000	:		-	15.58
10/31/2019	20190909	City Building Inspection Services LLC	building inpsections	101-42400-3000	7,915.06
Total 10	1424003000	:		-	7,915.06
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	101-43000-1340	6.97
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	101-43000-1340	101.22
Total 10	1430001340	:		-	108.19

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	-
Total 10	1430002170	:		-	29.99	
11/01/2019	101928	Verizon Wireless	GPS System	101-43000-3200	115.46	N
Total 10	1430003200	:		-	115.46	_
10/31/2019 10/31/2019	101926 101926	Reliance Standard Reliance Standard	Nov LTD Insurance Nov LTD Insurance	101-43100-1340 101-43100-1340	102.01 2.03	
Total 10	1431001340	:			104.04	_
10/31/2019	20190922	Innovative Office Supply	office supplies	101-43100-2000	12.98	_
Total 10	1431002000	:			12.98	_
10/31/2019	20190918	H & J Fuel Inc	fuel	101-43100-2120	987.92	_
Total 10	1431002120	:			987.92	_
10/31/2019 10/31/2019		Auto Value Waseca Bomgaars Supply	Parts Parts & Supplies	101-43100-2170 101-43100-2170	490.39 45.91	
Total 10	1431002170			-	536.30	-
10/31/2019 10/31/2019		W W Blacktopping Inc. W W Blacktopping Inc.	blacktop Blacktop	- 101-43100-2172 101-43100-2172	6,809.97 5,989.00	
Total 10	1431002172	:		-	12,798.97	_
10/31/2019 10/31/2019		AmeriPride Services Inc AmeriPride Services Inc	uniform-service uniform srvice	101-43100-2180 101-43100-2180	192.75 192.53	
Total 10	1431002180	:		-	385.28	_
10/31/2019	20190936	R.I.C Properties LLC	Kritzer Building Lease	101-43100-3100	650.00	_
Total 10	1431003100	:		-	650.00	_
10/31/2019	154283	Consolidated Communications	Monthly Billing	101-43100-3200	26.57	-
Total 10	1431003200	:		-	26.57	_
10/31/2019 11/01/2019	154278 101927	Centerpoint Energy Centerpoint Energy	Monthly Billing Monthly billing	101-43100-3800 101-43100-3800	106.08 15.03	
Total 10	1431003800	:		-	121.11	_
10/31/2019 10/31/2019	101926 101926	Reliance Standard Reliance Standard	Nov LTD Insurance Nov LTD Insurance	101-43125-1340 101-43125-1340	26.44 2.03	
Total 10	1431251340	:			28.47	_
		Reliance Standard	Nov LTD Insurance	- 101-43170-1340		- M

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Check Issue Date	Check Number	Рауее	Description	Invoice GL Account	Check Amount
Total 10	01431701340			-	5.67
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	- 101-43220-1340	9.44 N
Total 10	01432201340	:			9.44
10/31/2019	20190921	Independent School District #829	City Contribution Com Ed	101-45100-3100	8,333.33
Total 10	01451003100				8,333.33
10/31/2019	154283	Consolidated Communications	Monthly Billing	101-45100-3200	23.07
Total 10	01451003200				23.07
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	101-45130-1340	18.54 M
Total 10	01451301340				18.54
10/31/2019	154283	Consolidated Communications	Monthly Billing	101-45130-3200	158.63
Total 10	01451303200				158.63
10/31/2019	154278	Centerpoint Energy	Monthly Billing	101-45130-3800	553.50
Total 10	01451303800				553.50
10/31/2019 10/31/2019	20190911 154311	Connors Plumbing & Heating Inc. Recreation Supply Co. Inc.	repair of outside hosebib Superflow	101-45130-4000 101-45130-4000	375.00 2,500.85
Total 10	01451304000			_	2,875.85
10/31/2019 10/31/2019	101926 101926	Reliance Standard Reliance Standard	Nov LTD Insurance Nov LTD Insurance	101-45200-1340 101-45200-1340	84.35 M 4.63 M
Total 10	01452001340	:		_	88.98
10/31/2019	20190918	H & J Fuel Inc	fuel	101-45200-2120	876.08
Total 10	01452002120	:		_	876.08
10/31/2019 10/31/2019 10/31/2019 10/31/2019	20190903 154282	Auto Value Waseca Bomgaars Supply Condon Farm Service Red Feather Paper Company	Parts Parts & Supplies Starter Fertilizer Janitor Supplies	101-45200-2170 101-45200-2170 101-45200-2170 101-45200-2170	58.50 267.32 15.25 363.30
Total 10	01452002170			-	704.37
10/31/2019 10/31/2019	20190907 154296	Central Fire Protection Inc. Locators & Supplies Inc.	Park Shop Fire Extgs Winter Safety Jacket & Gloves	101-45200-2190 101-45200-2190 -	85.00
Total 10	01452002190			-	248.50
10/31/2019 10/31/2019 10/31/2019	20190903 20190907 154298	Bomgaars Supply Central Fire Protection Inc. Manthe Garage Doors	Parts & Supplies Fire Extiguisher Repair Park Shop Garage Door Openers	101-45200-2230 101-45200-2230 101-45200-2230	19.92 21.45 350.00

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Total 10)1452002230	:		-	391.37
10/31/2019	20190903	Bomgaars Supply	Parts & Supplies	- 101-45200-2280 -	11.58
Total 10)1452002280	:		-	11.58
10/31/2019	154299	Mediacom	TLCF Communications	101-45200-3200	161.05
Total 10	01452003200	:		-	161.05
10/31/2019	154278	Centerpoint Energy	Monthly Billing	101-45200-3800	37.75
10/31/2019	154278		Monthly Billing	101-45200-3800	16.80
Total 10)1452003800	:		-	54.55
10/31/2019	154284	Corchran Inc	Ice Rink Posts	- 101-45200-4000	58.53
10/31/2019	154290	H & H Excavating Inc.	Clear Lake Boat Landing repairs	101-45200-4000	2,310.00
10/31/2019	154303	Nagel Sod and Nursery	Sod repairs at NEP and TLCF	101-45200-4000	201.87
10/31/2019	154309	Prime Finish Painting	Interior painting on Parks building	101-45200-4000	1,550.00
10/31/2019	154319	•	Clear Lake Trail Repair	101-45200-4000	1,394.96
Total 10)1452004000	:		-	5,515.36
10/31/2019	154294	Kibble Equipment	Parts	101-45200-4040	227.85
10/31/2019	20190937		Bobcat Broom Parts	101-45200-4040	43.70
Total 10)1452004040	:		_	271.55
10/31/2019	154313	Rent 'N' Save Portable Services	August Parks - Portable Toilets	101-45200-4100	517.00
10/31/2019	154313	Rent 'N' Save Portable Services	September Parks - Portobale Toilets	101-45200-4100	517.00
Total 10)1452004100	:		_	1,034.00
10/31/2019	154280	Cintas Corporation	First aid cabinet	101-45200-4940	113.77
Total 10)1452004940	:		_	113.77
10/31/2019	154312	Red Feather Paper Company	Restroom Toilet Tissue	101-45500-2170	416.35
Total 10	01455002170	:		-	416.35
10/31/2019	20190938	ServiceMaster of Mankato/Waseca	Extra Janitorial Cleaning	101-45500-3100	100.00
Total 10	01455003100	:		_	100.00
10/31/2019	154278	Centerpoint Energy	Monthly Billing	101-45500-3800	79.32
10/31/2019	154283	Consolidated Communications	Monthly Billing	101-45500-3800	50.61
Total 10)1455003800	r.		_	129.93
10/31/2019	154308	Premier Lift Products Inc	lift inspection	101-45500-4000	410.00
Total 10	01455004000	:			410.00
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Total G	eneral Fund:			_	256,685.55	
Waseca Villa	ige TIF					
10/28/2019 10/31/2019	153819 154321	Waseca Leased Housing Association Waseca Leased Housing Association	1st half TIF 2019 1st half TIF 2019	224-46670-4300 224-46670-4300	3,454.48- 3,454.48	V
Total 2	24466704300	:		-	.00	
Total W	/aseca Village	e TIF:		_	.00	
Airport						
10/31/2019	20190942	Toltz King Duvall Anderson & Assoc Inc.	Airport Zoning Ordinance Update	230-49810-3000	7,320.00	
Total 2	30498103000	r.		-	7,320.00	
10/31/2019	154316	Stensrud Aviation	Airport Contract Payment	230-49810-3100	2,300.00	
Total 2	30498103100	:		-	2,300.00	
11/01/2019	101934	CenturyLink	Airport Phone and Internet	230-49810-3200	85.33	М
Total 2	30498103200	:		-	85.33	
10/31/2019		Centerpoint Energy	Monthly Billing	230-49810-3800	17.46	
10/31/2019 10/31/2019		Xcel Energy Xcel Energy	September Service September Service	230-49810-3800 230-49810-3800	121.27 280.20	
Total 2	30498103800	r.		-	418.93	
10/31/2019	20190898	APX Construction Group LLC	Pay Request No. 8	- 230-49810-5200	2,280.03	
10/31/2019		W W Blacktopping Inc.	FBO Hangar Parking Lot	230-49810-5200	1,379.59	
Total 2	30498105200	: :		-	3,659.62	
10/31/2019	20190905	Borneke Construction Inc.	Airport Runway Culvert Replacement Final Payment	230-49810-5300	13,675.18	
Total 2	30498105300	:		-	13,675.18	
Total A	irport:			-	27,459.06	
Economic D 10/31/2019	-	General f Reliance Standard	Nov LTD Insurance	264 46700 4240	11 50	
			Nov LTD Insurance	261-46700-1340	11.59	IVI
	61467001340			-	11.59	
10/31/2019	20190901	Blane, Canada Ltd	Prime users fee	261-46700-3100 -	2,600.00	
Total 2	61467003100	r.		-	2,600.00	
10/31/2019	154295	Limberg Productions LLC	Livestream event-one million cups	261-46700-3300	400.00	
Total 2	61467003300	r.		-	400.00	
Total E	conomic Dev	elopment-General f:			3,011.59	
				-		

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Safe Haven G 10/31/2019		Reliance Standard	Nov LTD Insurance	279-46350-1340	17.69
	79463501340			- 279-40300-1340	17.69
				-	
	afe Haven Gr	ant.		-	17.69
Capital Impre 10/31/2019		Flaherty & Hood PA	September Legal Services	430-43010-3000	2,175.00
Total 43	30430103000	:			2,175.00
10/31/2019	154284	Corchran Inc	Ice Rink Posts	430-43010-5320	262.35
Total 43	30430105320	:		_	262.35
10/31/2019	20190935	Personalized Printing Inc.	Donor Wall Signage	- 430-43010-5340	3,546.00
Total 43	30430105340	:		-	3,546.00
10/31/2019 10/31/2019 10/31/2019	20190928	Heselton Construction LLC Lenz Lawn Care & Landscaping Inc. WSB & Associates Inc	Pay Request No. 6 7th Ave SE Landscape restoration 3rd St NE Engineering Services	- 430-43010-5560 430-43010-5560 430-43010-5560	445,341.93 250.00 67,638.00
	30430105560			-	513,229.93
	apital Improve			-	519,213.28
HWY 14 Reco	onstruction			-	
10/31/2019		Ulland Brothers Inc	Pay Request No. 17	436-43010-5560	71,037.13
Total 43	36430105560	:		-	71,037.13
Total H	WY 14 Recor	nstruction:		-	71,037.13
Water					
10/31/2019 10/31/2019	154291 154291	Hawkins Inc Hawkins Inc	BEF Chemical Well 4 City Wells Chemicals	601-49401-2170 601-49401-2170	3,085.80 4,789.89
Total 60	01494012170	:			7,875.69
10/31/2019	20190934	Pantheon Computer Systems Inc.	SCADA battery back up	601-49401-2210	84.95
Total 60	01494012210	:			84.95
10/31/2019	154278	Centerpoint Energy	Monthly Billing	- 601-49401-3800	27.92
10/31/2019	101931	Xcel Energy	September service	601-49401-3800 -	146.54
Total 60	01494013800	:		-	174.46
10/31/2019 10/31/2019		Reliance Standard Reliance Standard	Nov LTD Insurance Nov LTD Insurance	601-49430-1340 601-49430-1340 -	25.37 25.74
Total 60	01494301340	:		-	51.11
10/31/2019	20190903	Bomgaars Supply	Parts & Supplies	601-49430-2180	124.48

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 60)1494302180):		-	124.48
10/31/2019 10/31/2019	154293 20190931	Itron Inc Metering & Technology Solutions	ERT Project Copper horns	601-49430-2215 601-49430-2215	10,500.00 887.91
Total 60)1494302215	i:		_	11,387.91
10/31/2019 10/31/2019 10/31/2019		Core & Main LP Core & Main LP W W Blacktopping Inc.	replace hydrant parts used valve repair Blacktop	601-49430-2230 601-49430-2230 601-49430-2230	975.31 99.06 371.00
Total 60	1494302230):			1,445.37
10/31/2019 10/31/2019 10/31/2019	20190897 20190897 20190897 20190897	AmeriPride Services Inc AmeriPride Services Inc	uniform service Uniform Service uniform service	601-49430-3100 601-49430-3100 601-49430-3100 –	12.84 12.84 12.84
10/31/2019		Srp Heating & A/C Inc.	MJ properties 6" meter	- 601-49430-4000	4,381.55
)1494304000			-	4,381.55
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	- 601-49585-1340	20.85
Total 60)1495851340):		-	20.85
10/31/2019 10/31/2019	20190922 20190922	Innovative Office Supply Innovative Office Supply	Laminate Pouch - UB Office Supplies	- 601-49585-2000 601-49585-2000	1.46 1.51
Total 60	1495852000):		-	2.97
10/31/2019 10/31/2019	154283 154318	Consolidated Communications U.S. Postal Service	Monthly Billing Postage - November utility bills	601-49585-3200 601-49585-3200 –	44.99 428.17
Total 60	1495853200):		-	473.16
10/31/2019 10/31/2019	20190933 20190935	0	Quarterly CASS certification Envelopes	601-49585-3500 601-49585-3500 –	42.65 528.10
Total 60	1495853500):		-	570.75
10/31/2019	154281	City of Waseca	Summit AR	601-49585-4320	16.05
Total 60)1495854320):		_	16.05
10/31/2019 10/31/2019 10/31/2019	101926 101926 101926	Reliance Standard	Nov LTD Insurance Nov LTD Insurance Nov LTD Insurance	601-49586-1340 601-49586-1340 601-49586-1340	4.18 2.58 13.40
Total 60)1495861340):		_	20.16
10/31/2019 10/31/2019	20190934 20190934		2019 Maintenance Agreement 2019 Maintenance Agreement	- 601-49586-4950 601-49586-4950	902.75 902.75

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Total 60)1495864950	:		-	1,805.50	-
10/31/2019 10/31/2019 10/31/2019	20190912 20190912 20190923		Hydrant supplies Hydrant Parts James Brothers	601-49593-5300 601-49593-5300 601-49593-5300	3,454.73 5,784.89 2,708.42	
Total 60	01495935300	:			11,948.04	
Total W	ater:			-	40,421.52	-
Sanitary Sew						
10/31/2019 10/31/2019	101926 101926	Reliance Standard Reliance Standard	Nov LTD Insurance Nov LTD Insurance	602-49470-1340 602-49470-1340	34.00 2.03	
Total 60)2494701340	:		-	36.03	
10/31/2019	154283	Consolidated Communications	Monthly Billing	602-49470-3200	408.48	_
Total 60)2494703200	:			408.48	
10/31/2019 10/31/2019	154278 154278		Monthly Billing Monthly Billing	602-49470-3800 602-49470-3800	20.68 16.80	_
Total 60)2494703800	:		_	37.48	_
10/31/2019 10/31/2019	20190900 20190903	Batteries Plus Bulbs Bomgaars Supply	batteries Parts & Supplies	602-49470-4020 602-49470-4020	27.50 59.99	_
Total 60)2494704020	:		_	87.49	_
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	602-49480-1340	76.12	N
Total 60)2494801340	:		_	76.12	
10/31/2019	20190934	Pantheon Computer Systems Inc.	WWTP Repair	602-49480-2050	240.00	
Total 60)2494802050	:		_	240.00	_
10/31/2019	20190903	•,	Parts & Supplies	602-49480-2170	15.98	
10/31/2019	154312	Red Feather Paper Company	Janitorial supplies	602-49480-2170 -	331.85	
Total 60)2494802170	:		-	347.83	
10/31/2019	20190903	Bomgaars Supply	Parts & Supplies	602-49480-2180 –	194.71	
Total 60)2494802180	:		-	194.71	
10/31/2019 10/31/2019		Barnum Gate Services Inc Fire Safety USA Inc.	Labor Fire hose parts	602-49480-2210 602-49480-2210 –	540.00 27.50	-
Total 60)2494802210	:		_	567.50	
10/31/2019	20190903	Bomgaars Supply	Parts & Supplies	602-49480-2230	21.99	

CITY OF WASECA

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 6	02494802230	c		-	21.99
10/31/2019	154276	Barnum Gate Services Inc	Service	- 602-49480-3100	300.00
10/31/2019	154279	Cintas Corporation	Floor mat service	602-49480-3100	19.28
10/31/2019	20190929	M & R Electric Inc.	Electrician	602-49480-3100	160.00
10/31/2019	20190929	M & R Electric Inc.	Electrician	602-49480-3100	104.08
10/31/2019	20190929	M & R Electric Inc.	Electrician	602-49480-3100	64.00
10/31/2019		Pace Analytical Services Inc	Permit testing	602-49480-3100	2,813.00
Total 6	02494803100	r.		-	3,460.36
10/31/2019	154283	Consolidated Communications	Monthly Billing	- 602-49480-3200	145.78
Total 6	02494803200	r.		-	145.78
10/31/2019	154278	Centerpoint Energy	Monthly Billing	- 602-49480-3800	225.63
10/31/2019		Xcel Energy	Oct. Bill	602-49480-3800	11,883.62
Total 6	02494803800	:		_	12,109.25
10/31/2019	154280	Cintas Corporation	WWTP First Aid Cabinet Supplies	602-49480-4940	56.14
Total 6	02494804940	:		_	56.14
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	602-49585-1340	20.85
Total 6	02495851340	:		_	20.85
10/31/2019	20190922	Innovative Office Supply	Laminate Pouch - UB	602-49585-2000	1.46
10/31/2019		Innovative Office Supply	Office Supplies	602-49585-2000	1.51
Total 6	02495852000	:		_	2.97
10/31/2019	154283	Consolidated Communications	Monthly Billing	602-49585-3200	44.99
10/31/2019	154318	U.S. Postal Service	Postage - November utility bills	602-49585-3200	428.18
Total 6	02495853200	:		_	473.17
10/31/2019	20190933	On Target Inc.	Quarterly CASS certification	602-49585-3500	42.66
10/31/2019	20190935	Personalized Printing Inc.	Envelopes	602-49585-3500 -	528.10
Total 6	02495853500	:		-	570.76
10/31/2019	154281	City of Waseca	Summit AR	602-49585-4320 –	30.76
Total 6	02495854320	:		-	30.76
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	602-49586-1340	4.18
10/31/2019 10/31/2019	101926 101926	Reliance Standard Reliance Standard	Nov LTD Insurance Nov LTD Insurance	602-49586-1340 602-49586-1340	2.58 13.40
Total 6	02495861340	r.		-	20.16
				-	
10/31/2019	20190934	Pantheon Computer Systems Inc.	2019 Maintenance Agreement	602-49586-4950	902.75

M = Manual Check, V = Void Check

CITY OF WAS	SECA		Check Register - Council Check Issue Dates: 10/11/2019 - 11/1/2019	Nov C	Page: 15 01, 2019 07:32AM
Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 60)2495864950	:		-	1,805.50
Total Sa	anitary Sewei				20,713.33
Electric Utilit	y				
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	604-49570-1340 -	3.20 M
Total 60	04495701340	:		-	3.20
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	604-49571-1340	70.49 M
Total 60)4495711340	:			70.49
10/31/2019	20190903	Bomgaars Supply	Parts & Supplies	604-49571-2170	5.98
10/31/2019	20190904	Border States Electric Supply	Supplies	604-49571-2170	192.07
10/31/2019	20190904	Border States Electric Supply	Supplies	604-49571-2170	292.00
10/31/2019	20190914	Fastenal Company	Shop Supplies	604-49571-2170	197.70
10/31/2019	154296	Locators & Supplies Inc.	Locate Supplies	604-49571-2170	161.40
Total 60	04495712170	:		-	849.15
10/31/2019	20190904	Border States Electric Supply	meters	604-49571-2215	1,211.75
Total 60)4495712215	:			1,211.75
10/31/2019	154289	Grunwald, Chad	Energy Star Fixture Rebate	604-49571-2300	973.82
Total 60	04495712300	:			973.82
10/31/2019	154322	Waseca Public Schools	Commercial rebates for Hartley and JR/SR High	604-49571-2330	170,440.90
Total 60	04495712330	:			170,440.90
10/31/2019	20190916	Flaherty & Hood PA	September Legal Services	604-49571-3000	72.50
Total 60	04495713000	:			72.50
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	604-49572-1340	7.09 M
Total 60)4495721340	:			7.09
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	- 604-49573-1340	12.78 M
Total 60)4495731340	:		-	12.78
10/31/2019	20190904	Border States Electric Supply	Supplies	- 604-49573-2170	237.10
Total 60)4495732170	:		-	237.10
10/31/2019	20190925	JT Services of MN	transformer markers	- 604-49573-2230	411.06
Total 60)4495732230	:		-	411.06
10/31/2019		Reliance Standard	Nov LTD Insurance	- 604-49574-1340	3.59 M

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Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 60	04495741340	:		-	3.59
10/31/2019	101930	Xcel Energy	September Service	- 604-49574-3800 -	479.15
Total 60	04495743800	:		_	479.15
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	604-49584-1340	2.70
Total 60	04495841340	:		-	2.70
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	604-49585-1340	20.98
Total 60	04495851340	:		_	20.98
10/31/2019	20190922	Innovative Office Supply	Laminate Pouch - UB	604-49585-2000	1.51
10/31/2019	20190922	Innovative Office Supply	Office Supplies	604-49585-2000 -	1.50
Total 60	04495852000	:		-	3.01
10/31/2019	154283	Consolidated Communications	Monthly Billing	604-49585-3200	84.35
10/31/2019 10/31/2019	154283 154318	Consolidated Communications U.S. Postal Service	Monthly Billing Postage - November utility bills	604-49585-3200 604-49585-3200	26.57 428.18
Total 60	04495853200	:		-	539.10
10/31/2019	20190933	On Target Inc.	Quarterly CASS certification	- 604-49585-3500	42.66
10/31/2019	20190935	Personalized Printing Inc.	Envelopes	604-49585-3500 -	528.10
Total 60	04495853500	:		-	570.76
10/31/2019	154281	City of Waseca	Summit AR	604-49585-4320	86.91
Total 60	04495854320	:		-	86.91
10/31/2019	101926	Reliance Standard	Nov LTD Insurance	604-49586-1340	3.38
10/31/2019		Reliance Standard	Nov LTD Insurance	604-49586-1340	4.94
10/31/2019		Reliance Standard	Nov LTD Insurance	604-49586-1340 -	13.82
Total 60	04495861340	:		-	22.14
10/31/2019	20190899	Barr Engineering Company	Solar Engineering Elegant Creations	604-49586-3000 -	400.00
Total 60	04495863000	:		-	400.00
10/31/2019	154314	Shred-it USA LLC	Monthly Service	604-49586-3100 -	32.12
Total 60	04495863100	:		-	32.12
10/31/2019 10/31/2019	20190934 20190934	Pantheon Computer Systems Inc. Pantheon Computer Systems Inc.	2019 Maintenance Agreement 2019 Maintenance Agreement	604-49586-4950 604-49586-4950	902.75 902.75
	20190934				1,805.50
	, 44 0004900			-	1,000.00
10/31/2019	20190899	Barr Engineering Company	Substation Project	604-49593-5300	245.00
10/31/2019	20190925	JT Services of MN	Street lights	604-49593-5300	996.56

M = Manual Check, V = Void Check

Check Number Payee Description Invoice GLAccount Check Amount 20100928 Lenz Lawn Care & Landscaping Inc. 7th Ave SE Landscape restoration 604-49593-5300 245.00 4495935300: 1486.56 11.486.56 11.486.56 betric Utility: 179,742.36 11.33 11.33 101926 Reliance Standard Nov LTD Insurance 651-43140-1340 11.33 101926 Bomgaars Supply Parts & Supplies 651-43140-4000 131.42 101928 Reliance Standard Nov LTD Insurance 651-43140-4000 795.00 1431404000:	Nov 01				
4495935300: 1,486.56 betric Utility: 179,742.36 101926 Reliance Standard Nov LTD Insurance 651-43140-1340 11.33 101926 Reliance Standard Nov LTD Insurance 651-43140-1340 11.33 20190903 Borngaars Supply Parts & Supplies 651-43140-4000 131.42 154319 W W Blacktopping Inc. blacktop 651-43140-4000 795.00 1431404000: 926.42 926.42 926.42 3.30 941.05 101926 Reliance Standard Nov LTD Insurance 651-49585-1340 3.30 941.05 101926 Reliance Standard Nov LTD Insurance 701-43180-1340 34.44 941.05 101926 Reliance Standard Nov LTD Insurance 701-43180-1340 34.44 1431801340: 101926 Reliance Standard Nov LTD Insurance 701-43180-2170 32.97 101926 Reliance Standard Nov LTD Insurance 701-43180-2170 32.97 101926 Reliance Standard Nov LTD Insurance 701-43180-2170 32.97 101926 Reliance Standard Nov LTD Insur		Description	Payee		Check Issue Date
betric Utility: 179,742.36 101926 Reliance Standard Nov LTD Insurance 651-43140-1340 11.33 1431401340: 11.33 11.33 11.33 11.33 20190903 Borngaars Supply Parts & Supplies 651-43140-4000 131.42 154319 W W Blacktopping Inc. blacktop 651-43140-4000 131.42 1431404000:	604-49593-5300	7th Ave SE Landscape restoration	Lenz Lawn Care & Landscaping Inc.	20190928	10/31/2019
Utility 101926 Nov LTD Insurance 651-43140-1340 11.33 1431401340: 11.33 11.33 11.33 20190903 Bomgaars Supply Parts & Supplies 651-43140-4000 131.42 154319 W W Blacktopping Inc. blacktop 651-43140-4000 131.42 1431404000: 926.42 926.42 926.42 926.42 101926 Reliance Standard Nov LTD Insurance 651-43180-4300 3.30 1495851340:			:	4495935300:	Total 60
101926 Reliance Standard Nov LTD Insurance 651-43140-1340 11.33 11.33 1431401340: 11.33 11.				ectric Utility:	Total El
101926 Reliance Standard Nov LTD Insurance 651-43140-1340 11.33 1431401340: 11.33 11.33 20190903 Bomgaars Supply Parts & Supplies 651-43140-4000 131.42 154319 W W Blacktopping Inc. blacktop 651-43140-4000 131.42 1431404000: 926.42 926.42 926.42 101926 Reliance Standard Nov LTD Insurance 651-49585-1340 3.30 1495851340: 941.05 941.05 941.05 941.05 941.05 pe Services 101926 Reliance Standard Nov LTD Insurance 701-43180-1340 34.44 1431801340: 34.44 34.44 34.44 34.44 154275 Auto Value Waseca Parts 701-43180-2170 52.97 20190920 IFACS nuts & bolts 701-43180-2170 52.97				Jtility	Storm Water
20190903 Bomgaars Supply Parts & Supplies 651-43140-4000 131.42 154319 W W Blacktopping Inc. blacktop 651-43140-4000 795.00 1431404000:	651-43140-1340	Nov LTD Insurance	Reliance Standard	-	10/31/2019
154319 W W Blacktopping Inc. blacktop 651-43140-4000 795.00 1431404000: 926.42 926.42 101926 Reliance Standard Nov LTD Insurance 651-49585-1340 3.30 1495851340: 3.30 3.30 3.30 prm Water Utility: 941.05 941.05 101926 Reliance Standard Nov LTD Insurance 701-43180-1340 34.44 1431801340: 34.44 34.44 34.44 34.44 154275 Auto Value Waseca Parts 701-43180-2170 52.97 20190920 IFACS nuts & bolts 701-43180-2170 8.13	_		:	1431401340:	Total 65
1431404000: 926.42 101926 Reliance Standard Nov LTD Insurance 651-49585-1340 3.30 1495851340: 3.30 3.30 3.30 porm Water Utility: 941.05 941.05 ge Services 701-43180-1340 34.44 1431801340: 34.44 34.44 154275 Auto Value Waseca Parts 701-43180-2170 52.97 20190920 IFACS nuts & bolts 701-43180-2170 8.13	651-43140-4000	Parts & Supplies	Bomgaars Supply	20190903	10/31/2019
101926 Reliance Standard Nov LTD Insurance 651-49585-1340 3.30 1495851340: 3.30 3.30 3.30 orm Water Utility: 941.05 941.05 ge Services 101926 Reliance Standard Nov LTD Insurance 701-43180-1340 1431801340: 34.44 34.44 1431801340: 34.44 34.44 154275 Auto Value Waseca Parts 701-43180-2170 52.97 20190920 IFACS nuts & bolts 701-43180-2170 52.97	651-43140-4000	blacktop	W W Blacktopping Inc.	154319	10/31/2019
1495851340: 3.30 orm Water Utility: 941.05 ge Services 941.05 101926 Reliance Standard Nov LTD Insurance 1431801340: 34.44 154275 Auto Value Waseca Parts 154275 Auto Value Waseca Parts 1019920 IFACS nuts & bolts	_		:	1431404000:	Total 65
porm Water Utility: 941.05 ge Services 101926 101926 Reliance Standard Nov LTD Insurance 701-43180-1340 1431801340: 34.44 154275 Auto Value Waseca Parts 701-43180-2170 20190920 IFACS nuts & bolts 701-43180-2170 8.13	651-49585-1340	Nov LTD Insurance	Reliance Standard	101926	10/31/2019
ge Services Nov LTD Insurance 701-43180-1340 34.44 1431801340: 34.44 154275 Auto Value Waseca Parts 701-43180-2170 52.97 20190920 IFACS nuts & bolts 701-43180-2170 52.97			:	1495851340:	Total 65
101926 Reliance Standard Nov LTD Insurance 701-43180-1340 34.44 1431801340:	_		tility:	orm Water Uti	Total St
101926 Reliance Standard Nov LTD Insurance 701-43180-1340 34.44 1431801340:				e Services	entral Gara
154275 Auto Value Waseca Parts 701-43180-2170 52.97 20190920 IFACS nuts & bolts 701-43180-2170 8.13	701-43180-1340	Nov LTD Insurance	Reliance Standard		10/31/2019
20190920 IFACS nuts & bolts 701-43180-2170 8.13	_		:	1431801340:	Total 70
	701-43180-2170	Parts	Auto Value Waseca	154275	10/31/2019
1431802170:61.10	701-43180-2170	nuts & bolts	IFACS	20190920	10/31/2019
	_		:	1431802170:	Total 70
154274 Aspen Equipment Co power dist. box 701-43180-2210 259.34	701-43180-2210	power dist. box	Aspen Equipment Co	154274	10/31/2019
154275 Auto Value Waseca Parts 701-43180-2210 223.25	701-43180-2210	Parts	Auto Value Waseca	154275	0/31/2019
20190908 Christensen Tire Service New tires 701-43180-2210 770.32	701-43180-2210	New tires	Christensen Tire Service	20190908	0/31/2019
20190908 Christensen Tire Service New Tires 701-43180-2210 770.32					0/31/2019
154297 MacQueen Equipment Inc. 523 handle brackets 701-43180-2210 114.03		523 handle brackets			0/31/2019
154310 QC Supply LLC Ring-o-matic 701-43180-2210 165.55		-			10/31/2019
20190937 Sanco Equipment LLC Oil filters and parts 701-43180-2210 494.50		-			10/31/2019
20190937 Sanco Equipment LLC Credit 701-43180-2210 55.97-					10/31/2019
154317 Tire Associates skid loader tires 701-43180-2210 116.84 20190947 Zarnoth Brush Works Inc. toro broom spare 701-43180-2210 358.00					10/31/2019 10/31/2019
1431802210: 3,216.18	—		:	1431802210:	
154275 Auto Value Waseca Parts 701-43180-2400 34.99	701-43180-2400	Parts			10/31/2019
1431802400: 34.99					
entral Garage Services: 3,346.71	_				
	_			-	
Liability Insuran 20190915 First National Insurance November Agency Fee 702-49955-3000 800.00	702-49955-3000	November Agency Fee		-	10/31/2019
2499553000: 800.00	_		:	2499553000:	Total 70

CITY OF WA	SECA		Check Register - Council Check Issue Dates: 10/11/2019 - 11/1/2019	Nov	Page: 18 01, 2019 07:32AM
Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total P	operty and Li	iability Insuran:			800.00
Equipment R 10/31/2019	eplacement 20190910		Website Redesign	705-49910-5400	6,675.00
Total 70	05499105400	:			6,675.00
10/31/2019	154285	Custom Fire Apparatus Inc.	New Truck	705-49930-5400	426,281.20
Total 70	5499305400	:			426,281.20
Total E	quipment Rep	placement Fund:			432,956.20
Grand	Fotals:				1,557,342.91

Report Criteria:

Report type: GL detail [Report].Amount = {<>} 0

RESOLUTION NO. 19-54



A RESOLUTION OF THE CITY OF WASECA, MINNESOTA, ACQUISITION OF TAX FORFEITED PROPERTY FROM THE STATE OF MINNESOTA FOR PUBLIC PURPOSE

WHEREAS, the parcel commonly identified as 512 4th Ave SE, Parcel Identification Number 17.276.0710, has been legally identified as:

Lot 4, Block 6, First Addition to the Village, now City of Waseca, according to the Plat thereof on file and of the record in the Office of the County Recorder (formerly Register of Deeds) in and for Waseca County.

WHEREAS, the property listed above has been forfeited to the State of Minnesota for nonpayment of taxes and is eligible for public auction under MN State Statutes, Chapter 282; and

WHEREAS, the City of Waseca has not identified a public use for the attached properties.

NOW, THEREFORE, the City Council for the City of Waseca, that a request for the attached properties be released to public auction/sale.

Adopted this 6th day of November, 2019.

R.D. SRP MAYOR

ATTEST:

MIKE ANDERSON ASSITANT TO THE CITY MANAGER STATE AID FOR LOCAL TRANSPORTATION CHANGE ORDER

6D

SP/SAP(s) ()81 - 6′	13-009 & 172-1	02-011	(Change Order No.	005
Project Location	C	On 3 rd St NE, Fro	m 4 th Ave. to 11 th Ave.	NE in the C	City of Waseca	
Local Agency	C	ity of Waseca		Local Proj	ect No.	
Contractor	F	leselton Constru	ction	Contract N	l o.	
Address/City/State/Z	Zip	680 NW 24th St	reet, Faribault, MN 5502	21	·	
Total Change O	rder /	Amount \$	1,736.38			

Issue:

During storm sewer removals in the westerly half of 6th Ave intersection, an existing 15" storm sewer line was discovered in the NW quadrant.

The Engineer has determined that the Contract needs to be revised.

Resolution:

The Engineer ordered the Contractor to install 14' of 8" PVC pipe between the in-place storm sewer pipe to structure 5026, bulkhead at the tie-in, modify structure 5026 to fit the alignment and work around utility lines in conflict.

The Contractor will be compensated for labor, materials and equipment at the Lump Sum price indicated in the table below. The time, labor and equipment was tracked using Force Account and was submitted as Work Order. No. 10.

The Contract time will not be revised.

l	Estimate Of Co	st: (Include any ind	creases or decreases in co	ontrac	t items, any	negotiated or fo	rce account it	ems.)
	Item No.	De	escription		Unit	Unit Price	+ or – Quantity	+ or – Amount \$
	2503.503	Connect 15" RC	CP to structure 5026	6	LS	\$1,736.38	1	\$1,736.38
						Total N	et Change	\$1,736.38
	Due to this cha	nge, the contr	act time: (check on	ne)				
(X) Is NOT char	nged	() May be revised	d as p	orovided	in MnDOT S	pecification	n 1806
(() Is Increased) Is Decreased		ng Days (ing Days (ed by ased by	Calendar _ Calenda	

Approved by Project Engineer\Supervisor:	Date:
Print Name:	Phone:
Approved by Waseca City Engineer:	Date:
Print Name:	Phone:
Approved by Contractor:	Date:
Print Name:	Phone:
DSAE Portion: The State of Minnesota is not a parti District State Aid Engineer is for FUNDING PURPOS and Federal Aid Rules/Policy. Eligibility does not g	ES ONLY and for compliance with State

						Chaid In State	Ananta Danate	of Minucate Densitiment of Transmentation	-tion					
-		č			-		N DE DAILY I	ol ivinitesota-Department of Hansport si ivina dv OE DAILY EORCE ACCOLINT		aneO	÷	ţ	ر د	
DVG "1	טעפַ מַסְשָׁח סוו פּאוצנוות ביד יאט איניים איני איני טוואנאוו 8" PVĆ Connection to MH 5026 rather than abandon 15" Storm	5026 rath	er than ab	andon 15" Stor	= E		}			- -		5		T
lemov	Remove 4" PVC Blow Pipe													
UPPLE	SUPPLEMENTAL AGREEMENT NO:	NT NO:				WORK	ORDER No.	WORK ORDER No. 10 (Heselton)		Contractor/Sub Heselton Construction	Heselton Con	struction		Т
S.P. No.	·	172-102-011	011	Fed. Proj. No.			1			Engineer WSB	WSB			Ī
Contract No.	ct No.													
or Per	For Period from/to:			8/22/2019	119									
		LABOR				W	MATERIAL			ш	EQUIPMENT RENTAL	ENTAL		Ī
# Of Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount	
	Foreman	8			\$80.00	MH Block	\$3.22			1 Cat 349E Excavator		\$220.44		-
Ē	1 Foreman OT				1	15 MH Brick	\$0.71	\$10.65		1 Komatsu 400 Excav.		\$204.37		_
-	1 Excavator Operator	2.00			\$81.28	1 75# Cement	\$15.68	\$15.68		1 Mustang Mini Excav	2.00	\$5 1. 63	\$103.26	3.26
T.	1 Excavator Oper. OT					14 LF 8" PVC	\$3.89	\$54.46						
<u>.</u>	1 Excavator Op GP 2		\$35.93						•-1 ·	1 Volvo L90D Loader	2.00	\$125.00		\$250.00
E.	1 Excavator Op GP 2 OT		\$53.90									·		
न	Equip Operator GP 4	2.00	\$35.18		\$70.36					1 GMC Pickup	2.00	\$16.00		\$32.00
न	1 Equip Oper GP 4 OT		\$52.77	1									-	
F	1 Pipelayer	2.00	\$35.30		\$70.60									T
नि	1 Pipelayer OT		\$52.95	10										<u> </u>
ਜ	1 Labor/Topman	2.00	\$28.08		\$56.16									Ī
T	1 Labor/Topman OT		\$42.12	~										
													-	-
Fotal Re	Fotal Regular Time			\$35	\$358.40 SUB	SUB-TOTAL		\$80.79					-	
Total Ov	Total Overtime				Plus	Plus 15%		\$12.12						
SUB-TO	SUB-TOTAL (Taxable Wage)			53. 53.	\$358.40 TOT	TOTAL OF MATERIAL		\$92.91						T
PLUS 62	PLUS 62% OF Taxable Wage			\$22	\$222.21 190	1904(7) SPECIALTY CONTRACTOR	CTOR							_
SUB-TOTAL	TAL			\$58	\$580.61 Invo	Invoice Cost Specialty Contractor	actor		SUB-TOTAL	TAL			\$38	\$385.26
OtherLa	OtherLabor - Related costs chargeable	rgeable			(A)		@5% =		Plus %					Ī
to this S	to this Supplemental Agreement/Work Order	rt/Work Ori	der		(8)		@2%=		TOTAL C	TOTAL OF EQUPMENT			\$38	\$385.26
Health a	Health and Welfare			\$\$	\$88.50 TOT	TOTAL SPECIALTY CONTR.			Comput	Computation of Prime Contractor Allowance	r Allowance			
Pension Fund	Fund			6\$	\$91.00 190	1904(4) MISC. COMPENSATION	NOI		(A)<\$50K	K \$1,261.80	0@10%		\$12	\$126.18
Other F	Other Fringe Benefits			\$2	\$23.52 Typ	Type: i.e. dump fees, permits, etc.	its, etc.		(B)>\$50K		@ 2%			<u>%</u>
Travel									TOTAL A	TOTAL ALLOWANCE (A + B)	-		\$12	\$126.18
Subsistence	ance								Total of page 1	page 1			\$1,387.98	7.98
TOTAL (TOTAL OF LABOR			\$78	3.63 TO1	\$783.63 TOTAL MISC. COMP.	_		GRAF	GRAND TOTAL ALL PAGES	AGES		\$1,736.38	.38
Send O	Send Original and two copies to Central Office with Final Estimate. All copies must be stended by the Footinger and the Contractor or their Authorized	to Central O	ffice with Fir	nal Estimate. All co their Authorized	pies	The abov	e report inclu	ides only items ch	argeabl	The above report includes only items chargeable to Supplemental Agreement No.	Agreement No.			
Agent.													9 1 1 1	Τ
Note: accomp	Note: When material is billed on this sheet, receipted invoices must accompany same.	l on this sh	eet, receipte	id invoices must	6	Engineer.			i	Contractor: Heselton Construc			Contractor: Heselton Construction: 5 (1990) 2000 2000 2000 2000 2000 2000 2000	100 m 100 m
See Cor	See Const. Manual 5-591.484 for instruction in preparation.	for instructi	on in prepar	ation.	2									

Benefits Breakdown

Transportation SUMMARY OF DAILY FORCE ACCOUNT Page 1 of 1

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		HR RT	RT			Ŧ
Position	HRS	H&W	N			Per
Foreman	2	Ŷ	\$ 8.15	ŝ	16.30	÷
Pipelayer	2		8.15		16.30	
Common/Topman	2		8.15		16.30	
Excavator Operator GP 2	2		06.6		19.80	
Operator Gp 4	2		06'6		19.80	
Triaxle Driver			10.40		ı	
Lowboy Driver			7.39		1	

Total

\$ 23.52

\$ 91.00

\$ 88.50

8/22/2019

Union	Labor	abor	abor	.ocal 49	-ocal 49	[eamster	CLA
-,			5.84			1	1
	Ŷ						
RT er	2.92	2.92	2.92	1.50	1.50		
HR RT <u>Other</u>	ŝ						
	18.20	18.20	18.20	18.20	18.20	ł	·
	ŝ						
HR RT <u>Pension</u>	9.10	9.10	9.10	9.10	9.10	7.85	3.60
퇴	÷						
	16.30	16.30	16.30	19.80	19.80	ı	1
	ŝ						
HR RT <u>H&W</u>	8.15	8.15	8.15	9.90	06'6	10.40	7.39
	ጭ						
	2	2	2	2	2		

MnDOT 2137 (5/13)

MINNESOTA DEPARTMENT OF TRANSPORTATION DAILY EQUIPMENT - LABOR RENTAL RECORD

Supplemental Agreement/Work Order # 10 (Heselton)

8/22/2019

-

172-102-011

Shift No. S.P. No.

Date

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Engineer WSB 9 Time Contract No.

Hours

			.		
Contractor Heselton Construction	nstruction		Subcontractor	tor .	
Equipment		Labor	Regular	Overtime	Remarks
Description	Unit #	Employee and Position	Hours	Hours	List Materials used here
		Jeff Sokoloski	2	0	
		Foreman			
		Lowell Steffel	2	0	
		Oper. Gp 2			
		Jeff Gleason	2	0	
		Oper. GP 4			
		Dan Ruch	2	-	
		Pipelayer			
		Domenic Adreon	2	0	
		Common Labor			
		Dave Passe	0		
		Oper. GP 4			
					Dug down into existing 15" Dia Storm
				-	located in the NW quad of 6th Ave.
					Lamped line both ways and slid 8"
			-		PVC into the line and made a construction
					joint to tie in to MH 5026.

Dean Sammon

This form to be used only for pay items authorized by the Contract, Supplemental Agreement, or Work Order.

Signature for Contractor

Keep Original in Project File Give Copy to Contractor

Signature for Department

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	MINNE	MINNESOTA DEPARTMENT OF TRANSPORTATION	NSPORT	VIION	·
	DAIL	DAILY EQUIPMENT - LABOR RENTAL RECORD	TAL RECO	RD	
Date	8/22/2019	Supplemental Agreement/Work Order # 10 (Heselton)	'ork Order #	10 (Heselto	(uc
Shift No.	H	Time	ġ		Hours
S.P. No. 172-102-011	11	Contract No.	Engineer	WSB	
Contractor Heselton Construction	Construction		ā	tor	
Equipmer	lent	Labor	Regular	Overtime	Remarks
Description	Unit #	Employee and Position	Hours	Hours	List Materials used here
Foreman Pickup	A71		2		
					-
Mustang Mini Excav	Н 26		2		
Volvo L90 Loader	RT 20		2		
-					
	~				
		Dean Sammon			
	Signature for Contractor	· Contractor	r	Signature for	Signature for Department of Transportation

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This form to be used only for pay items authorized by the Contract, Supplemental Agreement, or Work Order.

	Extended 8" PVC drain from existing bulkheaded 15" drain to MH 5026 and connected to the MH	rain from	existing bu to the MH	ulkheaded 1	5" drain		State of Minnesc SUMMARY	ota-Departn OF DAILY F	State of Minnesota-Department of Transportation SUMMARY OF DAILY FORCE ACCOUNT	ation	Page	2	of	2	
SUPPL	SUPPLEMENTAL AGREEMENT NO:	ENT NO:					WORK C	IRDER No.	WORK ORDER No. 10 (Heselton)		Contractor/Sub Heselton Construction	Heselton Co	nstruction		
S.P. No.	ŏ	172-102-011	-011	Fed. Proj. No.	No.			I			Engineer WSB	WSB			
Contr For Pe	Contract No. For Period from/to:		8/27/2019	1 —											
		LABOR	~				MA	MATERIAL				EQUIPMENT RENTAL	RENTAL		
# Of Men	Position Title	Hours	Pay Rate	Amount		No. Kir	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount	
	1 Foreman	1.00	\$40.00		\$40.00	6	9 LF 8" PVC	\$3.89	\$35.01	1	Cat 345E Excavator		\$220.44		
1	1 Foreman OT			-		18	1 8" 45 Deg Bend	\$15.00	\$15.00		1 Komatsu 400 Excav.		\$204.37		
	1 Excavator Operator		\$40.64	1		6 LF	6 LF 4" SCH 40	\$2.28	\$13.68	1	Mustang Mini Excav		\$51.63		
ſ	1 Excavator Oper. OT	 	\$60.96	10		2 4"	2 4" - 45 Deg Bend	\$6.74	\$13.48	1	JD 650K Dozer		\$85.47		
	1 Excavator Op GP 2		\$35.93	~						ц	Volvo L90D Loader		\$125.00		
	1 Excavator Op GP 2 OT		\$53.90							1	Case 70XT Skid Ldr		\$36.02		
	1 Equip Operator GP 4		\$35.18							- 1	. GMC Pickup		\$16.00		
	1 Equip Oper GP 4 OT		\$52.77	7						F	Bomag BW177 SF		\$56.56		
	1 Pipelayer	1.00	0 \$35.30		\$35.30										
	1 Pipelayer OT		\$52.95	2											
	1 Labor/Topman	1.00	0 \$28.08	8	\$28.08										
	1 Labor/Topman OT		\$42.12	2											
												-			
															T
Total F	fotal Regular Time				\$103.38	SUB-TOTAL	TAL		\$77.17						
Total (otal Overtime					Plus 15%	9		\$11.58					-	
SUB-TI	SUB-TOTAL (Taxable Wage)				\$103.38	TOTAL-C	TOTAL-OF MATERIAL		\$88.75						
PLUS 6	PLUS 62% OF Taxable Wage				\$64.10	1904(7)	1904(7) SPECIALITY CONTRACTOR	TOR							
SUB-TOTAL	DTAL				\$167.48	Invoice	Invoice Cost Specialty Contractor	tor		SUB-TOTAL	AL				-
Other	OtherLabor - Related costs chargeable	argeable				(A)		@5% =		Plus %					- -
to this	to this Supplemental Agreement/Work Order	nt/Work Or	rder			(B)		@2% =		TOTAL O	TOTAL OF EQUPMENT				
Health	Health and Welfare				\$24.45	TOTAL 5	TOTAL SPECIALTY CONTR.			Computa	Computation of Prime Contractor Allowance	r Allowance			
Pensic	Pension Fund				\$27.30	1904(4)	\$27.30 1904(4) MISC. COMPENSATION	Ň		(A)<\$50K		\$316.73 @10%			\$31.67
Other	Other Fringe Benefits				\$8.76	Type: i.	Type: i.e. dump fees, permits, etc.	, etc.		(B)>\$50K		@ 2%			\$0
Travel										TOTALA	TOTAL ALLOWANCE (A + B)				\$31.67
Subsistence	tence									Total of page 2	page 2			\$3	\$348.40
TOTAL	TOTAL OF LABOR	1			\$227.99	TOTAL	\$227,99 TOTAL MISC. COMP.								
Send	Send Original and two copies to Central Office with Final Estimate. All copies	to Central C xr_apd the f	Office with Fir	nal Estimate. <i>)</i> r their Authori	All copies red		The above	report inclu	ides only items chi	argeable	The above report includes only items chargeable to Supplemental Agreement No.	Agreement No.			
Agent.															
Note: accon	Note: When material is billed on this sheet, receipted invoices must accompany same.	d on this sh	leet, receipte	sd invoices mu	ist	Engineer:				197	Contractor: Heselton Construction	tion			5 - 2 - 5 - 2 - 5 - 5
	contraction in a struction in a second s	for include	ion in prepar	ation.											
	01:51" INIGINAL 0-00T-404					εγ:									

Benefits Breakdown

Transportation SUMMARY OF DAILY FORCE ACCOUNT Page 1 of 1

8/27/2019

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Posițion	HRS	HR RT <u>H&W</u>				HR RT Pensio	HR RT Pension	
Foreman		÷	8.15	Ś		Ś	9.10	Ŷ
Pipelayer	÷	8.15	8.15		8.15		9.10	
Common/Topman	÷		8.15				9.10	
Excavator Operator GP 2	0		9.90		ł		9.10	
Operator Gp 4	0		9.90		ı		9.10	
Triaxle Driver			10.40		ı		7.85	
Lowboy Driver			7.39		I		3.60	

Total

\$ 24.45 \$ 27.30 \$

8.76

Local 49 Teamster CLA

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2.92 Labor 2.92 Labor 2.92 Labor - Local 49

2.92 \$ 2.92 1.50 1.50

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9.10 \$ 9.10 9.10

Union

HR RT Other

MnDOT 2137 (5/13)

MINNESOTA DEPARTMENT OF TRANSPORTATION DAILY EQUIPMENT - LABOR RENTAL RECORD

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	Sunniemental Agreement/Work Order # 10 (Heseli
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8/27/2019

172-102-011

Shift No. S.P. No.

Date

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Hours LU (Heselton) \$ φ Time Contract No. ואאי

Engineer WSB Subcontractor

Contractor Heselton Construction	nstruction		Subcontractor	tor	
Equipment		Labor	Regular	Overtime	Remarks
Description	Unit #	Employee and Position	Hours	Hours	List Materials used here
		Jeff Sokoloski	1	0	
		Foreman			
		Lowell Steffel	0	0	
		Oper. Gp 2			
		Jeff Gleason	0	0	
		Oper. GP 4	-		
		Dan Ruch	1		
		Pipelayer			
		Domenic Adreon	1	0	
		Common Labor			
		Dave Passe	0		
		Oper. GP 4			
					Extended 8" PVC from existing
					15" Storm line southeasterly
					into MH 5026. This line was going to be
					abandoned, but was reconnected
					instead.

Dean Sammon

Signature for Contractor

Signature for Department of Transportation

This form to be used only for pay items authorized by the Contract, Supplemental Agreement, or Work Order.

Keep Original in Project File Give Copy to Contractor

		lton)	Hours			e Remarks	List Materials used here													Signature for Department of Transportation
VTION	RD	10 (Hesel		WSB	tor	Overtime	Hours										-			Signature
NSPORT	TAL RECC	ork Order #	to	Engineer	Subcontractor	Regular	Hours	 1												
MINNESOTA DEPARTMENT OF TRANSPORTATION	DAILY EQUIPMENT - LABOR RENTAL RECORD	Supplemental Agreement/Work Order # 10 (Heselton)	Time	Contract No.		Labor	Employee and Position												Dean Sammon	Signature for Contractor
MINNE	DAIL	8/27/2019	T	1	onstruction	t	Unit #	A71			-									Signature f
		Date	Shift No.	S.P. No. 172-102-011	Contractor Heselton Construction	Equipment	Description	Foreman Pickup												

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This form to be used only for pay items authorized by the Contract, Supplemental Agreement, or Work Order.

Date: 8-27-19 Proj Billing Address: City of 1		07		#10
Billing Address: UUU or 1	Nasela Sta			
		Date) Out:	Hour Meter:
		Date	e ln:	Hour Meter:
LABOR	Hours	Rate		
Ruch Adresn	1			
Adreon	/			
		······································		
EQUIPMENT		······		
30Koloski	A-71 1			
		<u></u>		
MATERIALS	QUANTITY	UNITS	COST PER UNIT	
8"PVL	91			
8" PVC 45° bend	lea	······		
4"PVL schedule	40 6°			
4" 45° Dentes	2en			· · · · · · · · · · · · · · · · · · ·
Description of work: Tred			NW,	 / · L
		~	•	r5
mH-5026. (E	milkhead w	+ blowle	TPL) 7	This lin
was going to	be chandon	A. E	Extended .	hon 15"
				<u>y wy (r c</u>
into MH 50	26 with 8	r" poc	Ø	
_ocation of work: lof	h AVR.			
-ocation of work:	r)			

Foreman's Signature

HESELTON CONSTRUCTION P.O. BOX 246 • FARIBAULT, MN 5	5021			PORT OF "EX	
Date: 8-22-19 Project Nur	nber: 201962	<u> </u>	Work (Code: 7/0	
Billing Address: City of Was 3rd St 1	eca	Re	ental Unit #:		
3nd Sti	VE+6th A)Ve_ Da	ite Out:	Hour Mete	r:
				Hour Mete	
ABOR	Hours	Bate			
Ruch Pypelayer Adreon top man	2			•••	
		·····		· · · · · · · · · · · · · · · · · · ·	
				· · · · · · · · · · · · · · · · · · ·	
QUIPMENT Foreman					
Sokoloski GR A71 Glesson 684 RT21	2 0 2				
Steff Gp2 H-26		, 			
		<u> </u>		<u> </u>	
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					
ATERIALS	QUANTITY	UNITS	COST PER I	JNIT	
Brick	15	· · · · ·			
Cement	1 bas	······································			
8ª PVL	140				• •
		·····			
			<u></u>		ļ
escription of work: Dur down on broke into & lamped b	existing 13	5"storm	1-500 -	NestoF	intersection
broke into & langed &	atter ways	Slid	8"PUL	in + ma	der
		mll	<u> </u>		
construction joint to;	re it int	J 114 -	· 5026.		
				<u>.</u> .	
cation of work: 6th Ave + 3r	al st N	E			

Foreman's Signature

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SP/SAP(s)	081-613-009 & 172-102-011	Change Order No. 005



Rev. February 2018

SP/SAP(s)	081-	613	8-009 & 172-1	02-011			Change	e Order No.	006
Project Location		On	3 rd St NE, From	m 4 th Ave. to 11 th	Ave.	NE in the	City of V	/aseca	
Local Agency		Cit	y of Waseca			Local Pr	oject No.		
Contractor		He	selton Construe		Contract	No.			
Address/City/State	e/Zip		680 NW 24th St	reet, Faribault, MN	5502	1			
Total Change	Orde	r Ar	nount \$	6,843.59					

#### Issue:

During construction of sanitary sewer along 3rd Street NE, between 6th Ave NE and 7th Ave NE, the City of Waseca requested 7th Ave NE intersection to remain open. Sanitary sewer manhole No. 6 was moved to approximately station 23+30. During removal of the existing manhole on September 3, an existing sanitary sewer line ran from the west into the intersection. The Engineer has determined that the Contract needs to be revised.

#### **Resolution:**

The Engineer ordered the Contractor to install a new sanitary manhole, at the previous planned location, install sanitary sewer pipe, core drill into sanitary manhole 7 and bypass pump during all work. The Contractor will be compensated for labor, materials and equipment at the Lump Sum price indicated in the table below. The new sanitary manhole and pipe will be paid a Contract prices. This work was tracked using Force Account and was submitted as Work Order. No.12. The Contract time will not be revised.

Estimate Of Co	<b>St:</b> (Include any ind	creases or decreases in	contract items, a	ny negotiated or fo	orce account it	'ems.)			
Item No.	De	escription	Unit	Unit Price	+ or – Quantity	+ or – Amount \$			
2503.503	Sanitary Sewe structure modif	r exploration and cations	LS	\$6,843.59	1	\$6,843.59			
				Total N	et Change	\$6,843.59			
Due to this cha	inge, the contr	act time: (check o	ne)						
(X) Is NOT char	nged	() May be revise	d as provide	d in MnDOT S	pecificatior	n 1806			
		ng Days ing Days							
		\Supervisor:							
Print Name: _				_ Phone:					
Approved by	Waseca City Eng	gineer:		Date	9:				
Print Name: _				_ Phone:					
Approved by	Contractor:		Date:						
Print Name: _				Phone:					
District State and Federal This work is e	e Aid Engineer is Aid Rules/Policy eligible for: F	Ainnesota is not a p for FUNDING PURF . Eligibility does no ederal Funding	POSES ONLY ot guarantee f	and for compl unds will be av Funding	iance with vailable. Local fu	State unds			



SP/SAP(s)	081-613-009 & 172-102-011	Change Order No. 006

.  .														ſ
						State of Minne	esota-Departi	ment of Iranspor	ration					
Explora	Exploratory for existing sanitary sewer at 7th Ave to the west	nitary sew Secondaria	ver at 7th / Follation 8	Ave to the west		SUMMA	RY OF DAILY	SUMMARY OF DAILY FORCE ACCOUNT		Page	1	t	2	
explora	exploratory. Rocked in pump & pumped sewage into new MH.	imp & pur	nped sews	age into new MH	•			WODV ODDED No. 42 (Hacolton)		Contractor/Sub Hasalton Construction	Hacalton Co.	het a letíon		<u></u> .
SUPPLEI S.P. No.	SUPPLEMENTAL AGREEMENT NU: S.P. No. 172-10	ENT NU: 172-102-011	011	Fed. Proj. No.		Ĩ		TT VUESEION			WSB	1361 40010		
Contract No.	ct No.				:		1			)				
For Per	For Period from/to:	LABOR		9/3/2019	<u>_</u>		MATERIAL				EQUIPMENT RENTAL	RENTAL		
# Of Men	Position Title	Hours	Pav Rate	Amount	ş	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount	
िल्ल		8				1 5.6 TN 1.5" Rock	\$19.10			1 Cat 349 Excavator	30	\$220.44		\$661.32
-	1 Foreman OT					Delivered Price				1 Volvo L90 Loader	2.00	\$125.00		\$250.00
<b>न</b>	1 Excavator Operator	3.00		l \$121.92	32					1 Pick Truck	3.00	\$16.00		\$48.00
1	Excavator Oper. OT		\$60.96											
T	Excavator Op GP 2		\$35.93											
1	Excavator Op GP 2 OT		\$53.90								· .			
1	1 Equip Operator GP 4	6.00		\$211.08	<u>8</u>									
Ţ	Equip Oper GP 4 OT		\$52.77											
1	Pipelayer	3.00	\$35.30	5105.90	8									
1	Pipelayer OT		\$52.95		:						:			
1	1 Labor/Topman	3.00	\$28.08	\$84.24	24									
1	1 Labor/Topman OT		\$42.12											
Total Re	Total Regular Time			\$643.14		SUB-TOTAL		\$19.10						
Total Overtime	retime					Plus 15%		\$2.87						
SUB-TO	SUB-TOTAL (Taxable Wage)			\$643.14		TOTAL OF MATERIAL		\$21.97						
PLUS 62	PLUS 62% OF Taxable Wage			\$398.75		1904(7) SPECIALTY CONTRACTOR	<b>VCTOR</b>							
SUB-TOTAL	TAL			\$1,041.	89 Invo	\$1,041.89 Invoice Cost Specialty Contractor	ractor		SUB-TOTAI	DTAL				\$959.32
OtherLa	OtherLabor - Related costs chargeable	rgeable			ই		@5% =		Plus %					
to this Su	to this Supplemental Agreement/Work Order	t/Work Orc	ler		<u>(B</u> )		@2% =		TOTAL	TOTAL OF EQUPMENT				\$959.32
Health a	Health and Welfare			\$162.45	45 TOT	TOTAL SPECIALTY CONTR.			Compu	Computation of Prime Contractor Allowance	r Allowance			
Pension Fund	Fund			\$163.80	80 190	1904(4) MISC. COMPENSATION	HON		(A)<\$50K	0K \$2,389.20 @10%	@10%			\$238.92
Other Fr	Other Fringe Benefits			\$39.78	78 Type	Type: i.e. dump fees, permits, etc.	its, etc.		(B)>\$50K	OK	@ 2%		z	\$0
Travel							-		TOTAL	FOTAL ALLOWANCE (A + B)				\$238.92
Subsistence	ince								Total o	Total of page 1			\$2	\$2,628.12
TOTAL C	TOTAL OF LABOR			\$1,407.92		TOTAL MISC. COMP.			GRA	<b>GRAND TOTAL ALL PAGES</b>	AGES		\$6,8	\$6,843.59
Send Or must be	Send Original and two copies to Central Office with Final Estimate. All copies must be signed by the Engineer, and the Contractor or their Authorized	o Central Of r, and the Co	ffice with Fin ontractor or	al Estimate. All copi their Authorized	es	The abov	e report inclu	udes only items ch	argeab	The above report includes only items chargeable to Supplemental Agreement No. More Order No.	Agreement No. Work Order No			
Agent.													-	
Note: V accomp:	Note: When material is billed on this sheet, receipted invoices must accompany same.	on this she	et, receipte	d invoices must	Ë	Engineer:			25.50	Contractor: Heselton Construction	tion			
See Con	See Const. Manual 5-591.484 for instruction in preparation.	or instructic	on in prepara	ation.	By:				(gaige					

## **Benefits Breakdown**

## Transportation SUMMARY OF DAILY FORCE ACCOUNT Page 1 of 1

## 9/3/2019

Position	HRS	HR RT <u>H&amp;W</u>	Ł⊰		HR Pen	HR RT <u>Pension</u>		τų	HR RT Other			5	Union
Foreman	m	ŝ	8.15	\$ 24.45	ŝ	9.10	\$ 27	30		.92	00	76 La	Labor
Pipelayer	ŝ		8.15	24.45		9.10	27	30		.92	00	76 La	bor
Common/Topman	ß		8.15	24.45		9.10	27	30		2.92	00	76 La	bor
Excavator Operator GP 2	m		9.90	29.70		9.10	27	27.30		1.50	4	4.50 Lc	cal 49
Operator Gp 4	9		06.6	59.40		9.10	54	09	-	L.50	<u>о</u>	D Lc	cal 49
Triaxle Driver			10.40	ı		7.85					'	Ĩ	amster
Lowboy Driver			7.39	ı		3.60	•				'	D	CLA

Total

\$ 39.78

**\$ 163.80** 

\$ 162.45

MnDOT 2137 (5/13)

# MINNESOTA DEPARTMENT OF TRANSPORTATION DAILY EQUIPMENT - LABOR RENTAL RECORD

Supplemental Agreement/Work Order # 12 (Heselton)

9/3/2019

Shift No. Date

Hours 9 Time Contract No.

Engineer WSB

S.P. No. 172-102-011		Contract No.	Engineer WSB	SB		
Contractor Heselton Construction	nstruction		Subcontractor	_ <b>_</b>		
Equipment		Labor	Regular O	Overtime	Remarks	
Description	Unit #	Employee and Position	Hours	Hours	List Materials used here	
		Jeff Sokoloski	3	0		
		Foreman				
		Lowell Steffel	3	0		
		Oper. Gp 2				
		Dave Passe	3	0		
		Oper. Gp 4				
		Jeff Gleason	3	0		
		Oper. GP 4	- - - -			
		Dan Ruch	3			
		Pipelayer				
		Domenic Adreon	3	0		
		Common Labor				
					Exploration for existing sanitary sewer	
					at 7th Ave to the west. Shut down 15"	
					installation & backfilled to explore for	
					existing 8". Rocked in pump &	
					pumped sewer into new MH overnight.	

Dean Sammon

This form to be used only for pay items authorized by the Contract, Supplemental Agreement, or Work Order.

Signature for Contractor

Keep Original in Project File Give Copy to Contractor

Signature for Department of Transportation

**MINNESOTA DEPARTMENT OF TRANSPORTATION** DAILY EQUIPMENT - LABOR RENTAL RECORD

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		DAILI EQUITIVIENI - LADOR RENIAE RECORD	
Date	9/3/2019	Supplemental Agreement/Work Order # 12 (Heselton)	ork Order # 12 (Heselton)
Shift No.	1	Time	to Hours
S.P. No.	S.P. No. 172-102-011	Contract No.	Engineer WSB
Contracto	<b>Contractor Heselton Construction</b>		Subcontractor

			1		
Equipment	ht	Labor	Regular	Overtime	Remarks
Description	Unit #	Employee and Position	Hours	Hours	List Materials used here
Foreman Pickup	A71		3		
Cat 349 Excavator	H29		3		(Steffl)
Volvo L90 Loader	RT20		2		Gleason
		Dean Sammon			
	Signature fi	Signature for Contractor		Signature for	Signature for Department of Transportation

This form to be used only for pay items authorized by the Contract, Supplemental Agreement, or Work Order.

Signature for Department of Transportation

L	Lost time due to working around ditch for sewer	orking aro	ound ditch	for sewer		State of Minnesota-Department of Transportation	ota-Departi	ment of Transport	ation					
	bypass pumping. Installed temp. pipe from existing o" V/CB counce to more comparation @ MULT Doc/ord in terms /hon/filled	istalled te	emp. pipe *ion @ MI	e trom existing u 7 Bockod in tor	4/44			SUMIMART OF DAILT FURCE ALLOUNT		чаде	2	5	7	
SLIPPI	SUPPLEMENTAL AGREEMENT NO:	W CONTEC					RDFR No.	WORK ORDER No - 8 (Heselton)	•	Contractor/Sub Heselton Construction	Heselton Cor	nstruction		
S.P. No.		172-102-011		Fed. Proj. No.						- Engineer WSB	WSB			
Contra				[ ]										
For Pe	For Period from/to:			9/4/2019										ĺ
		LABOR				MA	MATERIAL				EQUIPMENT RENTAL	RENTAL		Ī
# Of Men	Position Title	Hours	Pay Rate	Amount	, Ś	Kind of Material R	Rate	Amount	No.	Description	Total Hours	Rate	Amount	
Ţ	Foreman	0			2.00		\$19.10	\$267.40		Foreman Truck	3.00	\$16.00		\$48.00
	1 Foreman OT				1.1. 7	Delivered Price				Cat 349 Excavator	3.00	\$220.44		\$661.32
Ŧ	Excavator Operator	3.00	\$40.64	4 \$121.92						Volvo L90 toader	1.00	\$125.00		\$125.00
Ţ					<u> </u> .									
1	Excavator Op GP 2		\$35.93		ļ									
1			\$53.90	6	<u> </u>									
1		4.00		\$140.72										
1	Equip Oper GP 4 OT		\$52.77	4										
1	Pipelayer	3.00	\$35.30	0 \$105.90										
Ţ	Pipelayer OT		\$52.95	2										
1	Labor/Topman	3.00	\$28.08	\$84.24										
1			\$42.12											
Total Re	Total Regular Time			\$572.78		SUB-TOTAL		\$267.40						
Total O	Fotal Overtime				Plus	Plus 15%		\$40.11						
SUB-TO	SUB-TOTAL (Taxable Wage)			\$572.78		TOTAL OF MATERIAL		\$307.51						
PLUS 62	PLUS 62% OF Taxable Wage			\$355.12		1904(7) SPECIALTY CONTRACTOR	۲ ۲							
SUB-TOTAL	TAL			\$927.90	lnvo	Invoice Cost Specialty Contractor	tor		SUB-TOTAL	AL				\$834.32
OtherLa	OtherLabor - Related costs chargeable	geable			€	\$1,369.03 @5%	<u> </u>	\$68.45	\$68.45 Plus %					
to this S	to this Supplemental Agreement/Work Order	/Work Ord	ler		æ	Stordahl Coring	@2%=		TOTAL OI	TOTAL OF EQUPMENT				\$834.32
Health a	Health and Welfare			\$142.65	TOT	TOTAL SPECIALTY CONTR.		\$1,437.48		Computation of Prime Contractor Allowance	' Allowance			
Pension Fund	Fund			\$145.60	190	\$145.60 1904(4) MISC. COMPENSATION			(A)<\$50K	; \$3,832.25 @10%	@10%			\$383.23
Other Fi	Other Fringe Benefits			\$36.75	Т Ур	\$36.78 Type: i.e. dump fees, permits, etc.	etc.		(B)>\$50K		@ 2%			\$
Travel									TOTAL AL	TOTAL ALLOWANCE (A + B)				\$383.23
Subsistence	ance								Total of page 2	Jage 2			\$4	\$4,215.47
TOTAL C	TOTAL OF LABOR			\$1,252.93	101	\$1,252.93 TOTAL MISC. COMP.								
Send Or	Send Original and two copies to Central Office with Final Estimate. All copies	Central Off	fice with Fin	nal Estimate. All copies	10	The above re	eport inclu	des only items cha	Irgeable	The above report includes only items chargeable to Supplemental Agreement No.	reement No.			
must be Agent.	must be signed by the Engineer, and the Contractor or their Authorized Agent.	and the Cc	ontractor or	r their Authorized						Wc	Work Order No.[			
Note: \ accomp	Note: When material is billed on this sheet, receipted invoices must accompany same.	on this shee	et, receipte:	d invoices must	Eng	Engineer:			1000 1000	Contractor: Heselton Construction	Jon			
See Con	See Const. Manual 5-591.484 for instruction in preparation.	r instructio	n in prepara	ation.	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									

## Transportation SUMMARY OF DAILY FORCE ACCOUNT Page 1 of 1

## 9/4/2019

Position	HRS		HR RT <u>H&amp;W</u>	H			HR RT <u>Pension</u>	⊢ <u>noi</u>			HR RT <u>Other</u>				Union
Foreman		m	ŝ	8.15	ŝ	24.45	ŵ	9.10	Ś	27.30	ş	2.92	Ŷ	8.76	Labor
Pipelayer		ŝ		8.15		24.45		9.10		27.30		2.92		8.76	Labor
Common/Topman		e.		8.15		24.45		9.10		27.30		2.92		8.76	Labor
Excavator Operator GP 2		£		9.90		29.70		9.10		27.30		1.50		4.50	Local 49
Operator Gp 4		4		9.90		39.60		9.10		36.40		1.50		6.00	Local 49
Triaxle Driver			-	0.40		·		7.85		ī				1	Teamster
Lowbay Driver				7.39		ŀ		3.60		ŀ				ı	CLA

Total

\$ 36.78

\$ 145.60

\$ 142.65

MnDOT 2137 (5/13)

# MINNESOTA DEPARTMENT OF TRANSPORTATION **DAILY EQUIPMENT - LABOR RENTAL RECORD**

Supplemental Agreement/Work Order # 12 (Heselton)

9/4/2019

Shift No.

Date

9 Time

Hours Engineer WSB

		Remarks	List Materials used here													Lost time due to working around	ditch for sewer bypass pumping.	Installed Temp. pipe from existing &	Installed Temp. pipe from existing	8" VCP sewer to new connection at	MH 7 Rocked in Temp. & backfilled.	
NSB	to	Overtime	Hours	0		0		0		0		0		0								
Engineer WSB	Subcontractor	Regular	Hours	ŝ		3		3				ĉ		3								
Contract No.		Labor	Employee and Position	Jeff Sokoloski	Foreman	Lowell Steffel	Oper. Gp 2	Dave Passe	Oper. Gp 4	Jeff Gleason	Oper. GP 4	Dan Ruch	Pipelayer	Domenic Adreon	Common Labor							
	struction		Unit #														-					
S.P. No. 172-102-011	Contractor Heselton Construction	Equipment	Description				-															

Dean Sammon

This form to be used only for pay items authorized by the Contract, Supplemental Agreement, or Work Order.

Signature for Contractor

Keep Original in Project File Give Copy to Contractor

Signature for Department of Transportation

MINNESOTA DEPARTMENT OF TRANSPORTATION DAILY FOUIDMENT - LABOR RENTAL RECORD

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•

		DAILT EQUIFINILINI - LADON NEW ME AL VEVONU	
Date	9/4/2019	Supplemental Agreement,	Supplemental Agreement/Work Order # 12 (Heselton)
Shift No.	1	Time	to Hours
S.P. No.	S.P. No. 172-102-011	Contract No.	Engineer WSB
Contracto	<b>Contractor Heselton Construction</b>		Subcontractor

E I	<b></b>	a						 				F I		1
	Remarks	List Materials used here		(Steffi)	Gleason			- - - - -					:	Signature for Department of Transportation
•	Overtime	Hours												Signature for
_	Regular	Hours	3	3	1									-
	Labor	Employee and Position											Dean Sammon	Contractor
		Unit #	A71	H29	RT20									Signature for Contractor
	Equipment	Description	Foreman Pickup	Cat 349 Excavator	Volvo L90 Loader									

This form to be used only for pay items authorized by the Contract, Supplemental Agreement, or Work Order.

Please Code



Invoice 1237

Stordahl Contracting LLC. 2660 Pine Ridge Blvd. Red Wing, MN 55066 (612) 363-7983 dan@stordahlcontracting.com

201902 WO#12

BILL TO		
Heselton Construction	PLEA	SE PAY DUE DATE
B. H. Heselton Co	<b>1.3</b>	369.03
680 24th St NW		
Faribault, MN 550212307 USA		

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/04/2019	core drill:8" Core & Boot Core & Boot for 8" pipe		650.00	650.00T
09/04/2019	core drill:Drill For Invert Drill for Invert trough	1	500.00	500.00T
09/04/2019	<b>core drill:8" Kor-n-seal</b> 8" Kor-n-Seal	<b>1</b>	125.00	125.00T
		SUB	TOTAL	1,275.00
		TAX		94.03
		TOT		1,369.03

..... TOTAL DUE

\$1,369.03

THANK YOU.

HESELTON CO P.O. BOX 246 • F	NSTRUCTION,	LLC	E	DAILY REPOR	T OF "EXTRA	a" work
P.O. BOX 246 • F Date: <u>9-3-19</u> Billing Address: <u>Cete</u> <u>3</u> 1				Work Code:	#12-	<u> </u>
			Bon	tal I Init #'		
Billing Address: <u>CCC</u>	for Wased	<u>u</u>	nen	na: 01 nr #		
<u> </u>	D St		Date	e Out:	Hour Meter:	<u> </u>
			Date	e In:	Hour Meter:	<u> </u>
LABOR		Hours	Rate			
Ruch			<u> </u>			
		3	<u></u>			
Gleason						
Passe		3				
					,	
EQUIPMENT	a	2	n			
Jokoloski	A-11	3				
	H-17 0770	$\frac{3}{2}$				
Gleason	KI20					
	<u> </u>					
- <u>-</u>			<u>.</u>			
MATERIALS		QUANTITY	UNITS	COST PER UNIT		
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	devetaras fo	v a vistin	e sau	tagi sew	er at 74	LAVE.
Description of work:	olora ory is	Cas()	Jell .	1 a 1 oc	ist	- 1/atinia
43rd St to	west, Shut	down !	15" 5AV	vtary ser	NV IND(	allin
Description of work: <u>Ekp</u> + 3val St to + backfille	d to get b	sack in	to inte	wsection	-to dia	tor
exploratory	. Rocked in	pump	. Pumy	ord sen	age int	to new
Location of work: May					-	
	He Ave a 3			· · · · · · · · · · · · · · · · · · ·		
Odo la		<u> </u>		_		
- Jall June			Authorized			· · · · · · · · · · · · · · · · · · ·

Forematic Signature

HESELTON CONSTRUCTION P.O. BOX 246 · FARIBAULT, MN 55021 te: <u>9-4-19</u> Project Number ling Address: <u>City of Wesec</u> <u>Bud St</u>	201902	<u> </u>	Work Code:	#12	
ing Address: City of Wesec	a	Renta	Unit #:		
Z.D.St		Date C	Dut:	Hour Meter:	
		Date I	n:	Hour Meter:	
	Hours	Rate			
BOR	1 -				
Ruch	3 3 3				
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Jokoloski A-71	$\frac{3}{3}$				
Sterri H-29 Glassia RT20					
Gleason 16120					
				· · · · · · · · · · · · · · · · · · ·	
ATERIALS	QUANTITY	UNITS	COST PER UNIT		
12 rock	IOLY		1	-	
ore drill with bost MH-	1 Ica.	Storday	1 contra	atims-	
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and the last time due	to work	ing arou	und dite	h for se	wer
	felled +		e Frank	pristing	8" VL
escription of work: Last time due bypass pumpling. Ins sever to new connect	child i	ery pre			
Fair to pen connec	tion a	t MH-'	7. Rocke	1 in te	MQ_
Serve l'ines Euro	21000		· • _, _,		1
and backfilled					
	114				
ocation of work:AVE & 3ra	ST				

Forenzan's Denature

HESELTON CONSTRUCTION, LLC P.O. BOX 246 • FARIBAULT, MN 55021

#### DAILY REPORT OF "EXTRA" WORK

Billing Address:		Rer	ntal Unit #:		
		Date	e Out:	Hour Meter:	
<u> </u>		Date	e in:	Hour Meter:	
ABOR	Hours	Rate			<u></u>
Ruch	4				
Adrean	4			-	
Gleason	3	· · · · · · · · · · · · · · · · · · ·			
Passe	3				
······································					
		·		· · · · · · · · · · · · · · · · · · ·	
QUIPMENT			_		
Sokuloski A-71					
Steff H-29	4				
Passe H-26	2 /				
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CI DE	20 1				
Glesson RT.					
IATERIALS	QUANTITY	UNITS	COST PER UNIT		
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48" MH	11º 5a	Y A			
Connect to existing	1en	·			
connect to existing rock 11/2 + 440 9-3-1	9 10 CV +	4= 144	1 = 19,6 17		
15 4 latisla 4" 44 ×4'	1.8 59		//		
FURNED 8" VLP K8" PVL	Ica.				
pipe removal	431				
escription of work: <u>Tike exist</u> <u>SANITARY MH-7 WI</u> utilities to install.	the R" V	IP on	7th Alle	wirst in	to
escription or work: <u>//anc cx/Sci</u>	1 0" 0.	<u></u>	Mina H P.	2550 J	<u>بــــــــــــــــــــــــــــــــــــ</u>
SANTARY MH-1 WI	th 8 Pl	16 4 18	PRAT. LY	ODSEDU M	htip

Location of work: Tth Aver 3rd St

m

Foreman Signature



Rev. February 2018

SP/SAP(s) 081	-613-009 & 172-1	02-011	Change	e Order No.	007
Project Location	On 3 rd St NE, Fror	m 4 th Ave. to 11 th Ave.	NE in the City of V	/aseca	
Local Agency	City of Waseca		Local Project No.		
Contractor	Heselton Construe	ction	Contract No.		
Address/City/State/Zip	680 NW 24th St	reet, Faribault, MN 5502	1		
<b>Total Change Orde</b>	r Amount \$	6,791.90			

#### Issue:

During construction of the hydrant installation, the City of Waseca requested the hydrants along 3rd Street NE between 4th Ave NE and 7th Ave NE be moved from the east side of the street to the west side. In doing so, at approximately station 15+44, the hydrant that was installed, reduced the available parking for the resident located at 501 3rd Street NE. The Owner directed the hydrant be relocated.

The Engineer has determined that the Contract needs to be revised.

#### **Resolution:**

The Engineer ordered the Contractor to remove the hydrant install at station 15+44 and reinstall at station 15+02 to maximize the available parking.

The Contractor will be compensated for labor, materials and equipment at the Lump Sum price indicated in the table below. The work was tracked using Force Account and was submitted as Work Order No. 5.

The Contract time will not be revised.

ł	Estimate Of Co	st: (Include any inc	reases or decreases in contr	act items, ang	regotiated or fo	rce account it	tems.)
	Item No.	De	escription	Unit	Unit Price	+ or – Quantity	+ or – Amount \$
	2504.602	Hydra	nt relocation	LS	\$6,791.90	1	\$6,791.90
					Total N	et Change	\$6,791.90
	Due to this cha	nge, the contr	act time: (check one)				
(	X) Is NOT char	nged	() May be revised as	s provided	in MnDOT S	pecificatio	n 1806
( (	)Is Increased )Is Decreased		ng Days () ing Days ()		sed by ased by	Calendar _ Calenda	

Approved by Project Engineer\Supervisor:	Date:
Print Name:	Phone:
Approved by Waseca City Engineer:	Date:
Print Name:	Phone:
Approved by Contractor:	Date:
Print Name:	Phone:
<b>DSAE Portion:</b> The State of Minnesota is not a parti District State Aid Engineer is for FUNDING PURPOS and Federal Aid Rules/Policy. Eligibility does not g	ES ONLY and for compliance with State

This work is eligible for: ____ Federal Funding ____ State Aid Funding ____ Local funds



SP/SAP(s)	081-613-009 & 172-102-011	Change Order No. 007

Base on bytant, lead, and sea if \$01.360 STNE         SUMMARY OF DAILY FORCE ACCUUT         Page         1         of           Stype (SURFIR: Indicate and bacing) around bytan indicate and bacing) around bytan indicate and bacing around around bacing around bytan indicate and bacing around around bacing around around bacing around around bacing around a	Remove hydrant, lead, valve & P	lug Tee at 5	SOT 3RD ST NE		SUMMAR	Y OF DAILY	FORCE ACCOUNT		Dated		of	2	
IEEMENTING:         Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	Expose multiple utilities and pac	kfill around	them for removal.		f .				קרי חקרי		i	4	
TJ22LL02011         For The Transmission of the Section of the Sectio	MENTAL AGREEMEI				WORK C	ORDER No.	5 Revised		Contractor/Sub	Heselton Con	struction		
Tirt2/10 Reverted           Tirt2/10 Reverted           A deficit         A deficit         Rescription         Coll Partiti Rint           A deficit         Status         A deficit of the restrict of the re	•	02-011	Fed. Proj. No.	•					Engineer.	WSB			
International constraints         International constraintent constranore         International constranore	•	19 Revised											
Pertinent Tute         Neury         Partinent Tute         Neury         Partinent Tute         Neury         Partinent Tute         Neury         Partinent Tute         Partinent T		lor.		Ц	MA	VTERIAL			Ξ	QUIPMENT R	ENTAL		
00         \$50.00         16*M Flag         54.00         16*M Flag         54.00         16*M Flag         2.00           00         \$50.06         \$23.13         1         1         1         1         2.00         2.00           00         \$50.06         \$23.13         1         1         1         1         0         2.00           00         \$55.90         \$71.36         1         1         1         0         2.00         2.00           00         \$55.90         \$71.36         1         1         1         0         2.00         2.00           00         \$55.90         \$71.36         1         1         1         0         0         2.00           00         \$55.91         \$70.36         1         1         1         0         0         2.00         2.00           01         \$70.36         1         1         1         0         0         1         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0 <td< td=""><td>Position Title</td><td></td><td></td><td></td><td></td><td></td><td>Amount</td><td>No.</td><td>Description</td><td></td><td>łate</td><td>Amount</td><td></td></td<>	Position Title						Amount	No.	Description		łate	Amount	
	Foreman	8	00	1	6" MJ Plug	\$94.29	\$94.29	·	Cat 349E Excavator	2.00	\$220.44		\$440.88
00         \$30.06         \$31.03         4 [TN:Sand Delivered         \$30.09         \$31.00         1 (Motion team         2.00           1         \$50.06         \$1.01         1 (Motion team)         1 (Motion team)         2.00           1         \$50.05         \$1.01         1 (Motion team)         2.00         2.00           1         \$50.05         1 (Motion team)         1 (Motion team)         2.00           1         \$52.07         \$1.00         1 (Motion team)         2.00           1         \$52.07         \$1.00         1 (Motion team)         2.00           1         \$52.07         \$1.00         \$1.00         \$1.00         \$1.00           1         \$20.08         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00           1         \$20.08         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00         \$1.00	1 Foreman OT	\$60	00	9	3/4" x 3.5" Bolt	\$3.65	\$21.90		Komatsu 400 Excav.		\$204.3	2	
					TN Sand Delivered	\$10.79			l Mustang Mini Excav	2.00	\$51.6		\$103.26
(10)         333.9b)         571.8b         - 1 Union 1900 Labeler         2.00           (20)         533.30         570.35         1 Gene 7007 Skd Ldr         2.00           (20)         533.30         570.35         1 Gene 7007 Skd Ldr         2.00           (20)         535.31         570.35         1 Gene 7007 Skd Ldr         2.00           (20)         535.31         570.35         1 Gene 7007 Skd Ldr         2.00           (20)         535.31         570.36         1 Gene 7007 Skd Ldr         2.00           (20)         535.31         570.46         1 Gene 7007 Skd Ldr         2.00           (20)         532.32         556.16         1 Gene 7007 Skd Ldr         2.00           (20)         532.32         556.16         1 Gene 7007 Skd Ldr         2.00           (20)         543.02         549.02         549.02         549.02         549.02           (20)         549.02         500.71         519.02         519.07         1           (20)         549.02         549.02         549.02         549.02         549.02           (20)         549.02         500.71         519.71         519.74         1           (20)         549.02         500.71<	1 Excavator Oper. OT	\$60	.96	9	Zinc Caps	\$3.49					\$85.4		
333.90         570.36         1         1         1         1         1         2.00           00         335.18         570.36         1         1         1         1         1         2.00         2.00           00         335.30         570.36         1         1         1         1         1         2.00         2.00           00         335.30         570.60         1         1         1         1         1         2.00         1         1         2.00         1         1         2.00         1         1         2.00         1         1         1         2.00         1         1         1         2.00         1         1         2.00         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1         1	Excavator Op GP 2							н ,	L Volvo-L90D toader	2.00	\$125.0		\$250.00
0.00         335.18         \$70.36         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I         I		\$53	06					-			\$36.0	2	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	Equip Operator GP 4			9				-1	I GMC Pickup	2.00	\$16.0		\$32.00
00         \$35.30         \$70.60            0.01         \$22.03         \$56.16         0           \$42.12         \$56.16         0         0           \$42.12         \$430.26         \$198-TOTAL         0           \$42.12         \$430.26         \$190-TOTAL         0           \$42.12         \$430.26         \$190-TOTAL         0           \$430.26         \$190-TOTAL         0         0           \$430.26         \$190-47         \$156.76         0           \$430.26         \$190-47         \$156.76         0           \$430.26         \$190-47         \$156.76         0           \$100-10         \$100-20         \$100-47         \$156.76           \$100-10         \$100-20         \$100-20         \$100-40           \$100-10         \$100-10         \$100-10         \$100-10           \$100-10         \$265.52         \$100-10         \$100-10           \$100-10         \$265.52         \$100-10         \$100-10           \$100-10         \$100-11         \$100-10         \$100-10           \$100-10         \$100-10         \$100-10         \$100-10           \$100-10         \$100-10         \$100-10         \$	1 Equip Oper GP 4 OT	\$52	.77					<b>ri</b>	I Bomag BW177 SF		\$56.5	10	
\$52.95         \$56.16         \$           .00         \$28.08         \$56.16         1           \$42.12         \$430.26         5UB-TOTAL           1         \$430.26         FUB-TOTAL           5         \$430.26         FUB-TOTAL           5         \$430.26         FUB-TOTAL           5         \$430.26         FUB-TOTAL           6         \$1904(7)         \$565.76           7         \$266.76         1904(7)           8         \$265.70         Invoice Cost Spectral           5         \$265.76         1904(7)           10         \$209.20         Invoice Cost Spectral           10         \$209.20         Invoice Cost Spectral           \$265.70         Invoice Cost Spectral         \$209.20           10         \$209.20         Invoice Cost Spectral           10         \$205.20         Invoice Cost Spectral           10         \$204.00         Invoice Cost Spectral           10         \$26.52         Invoice Cost Spectral <td></td> <td></td> <td></td> <td>-0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				-0									
.00       \$28.08       \$56.16           842.12       \$430.26       \$UB-TOTAL          9       9       \$105.10       \$105.10         10       \$430.26       \$104.17       \$105.15%         10       \$26.76       \$104.73       \$566.76         10       \$266.76       \$104.73       \$566.76         10       \$266.76       \$104.73       \$566.76         10       \$266.70       \$104.73       \$566.76         10       \$266.70       \$104.73       \$566.76         10       \$266.70       \$104.73       \$566.76         10       \$266.70       \$104.73       \$566.76         10       \$266.70       \$104.73       \$566.76         10       \$266.70       \$104.73       \$567.02         10       \$209.20       \$107.74       \$567.02         10       \$200.20       \$107.74       \$567.02         10       \$266.52       \$1094.43       \$567.02         10       \$266.52       \$1094.43       \$567.02         10       \$266.52       \$1094.43       \$567.02         10       \$266.52       \$1094.104       \$567.02	1 Pipelayer OT	\$52	.95										
\$42.12       \$42.12         \$42.12       \$430.26         \$101 1000000000000000000000000000000000									•				
Status         Status<		\$42	-12										
\$430.26         SUB-TOTAL           \$430.26         SUB-TOTAL           \$430.26         FUB-TOTAL           \$430.26         FUB-TOTAL           \$430.26         FUB-TOTAL           \$430.26         FUB-TOTAL           \$430.26         FUB-TOTAL           \$5697.02         Invoice Cost Spc           \$1004(7)         SPECIAL           \$266.76         1904(7)           \$1004(7)         SPECIAL           \$108         \$109.20           \$108         1904(4)           \$108         \$109.40           \$1004(1)         \$1004(1)           \$265.52         17ype: i.e. dump           \$1005         \$26.52           Thype: i.e. dump         \$26.52           Soffice with Final Estimate. All copies         \$526.52           Peet, receipted invoices must         Fngineer:		+											
\$430.26         SUB-TOTAL           \$430.26         FUB-TOTAL OF MATE           \$430.26         FOTAL OF MATE           \$430.26         FOTAL OF MATE           \$5697.02         Invoice Cost Spectral           \$100fice with Final Estimate. All copies         100filore with Final Estimate. All copies           be Contractor or their Authorized         \$5941.04           \$100fice with Final Estimate. All copies         Engineer:				]									
Plus 15%           \$430.26         FOTAL OF MATE           \$430.26         TOTAL OF MATE           \$266.76         1904(7) SPECIAL           \$256.76         1904(7) SPECIAL           \$256.76         1904(7) SPECIAL           \$1004.02         Invoice Cost Spectal           \$5697.02         Invoice Cost Spectal           \$5697.02         Invoice Cost Spectal           \$504.04         MISC. C           \$1004.02         1904(4) MISC. C           \$526.52         Type: i.e. dump           \$5041.04         IOTAL SPECIAL           \$5041.04         IOTAL MISC. C           \$526.52         Type: i.e. dump           \$5041.04         IOTAL MISC. C           \$5041.04         IOTAL MISC. C <td>Total Regular Time</td> <td></td> <td>\$430.2(</td> <td></td> <td>TOTAL</td> <td></td> <td>\$180.29</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Total Regular Time		\$430.2(		TOTAL		\$180.29						
\$430.26         TOTAL OF MATE           \$266.76         1904(7) SPECIAI           \$265.76         1904(7) SPECIAI           \$697.02         Invoice Cost Special           \$697.02         Invoice Cost Special           \$104(7)         \$100.20           \$104(7)         \$104.7           \$104(7)         \$109.20           \$104(7)         \$105.10           \$104(7)         \$106.20           \$104(7)         \$106.10           \$265.52         Type: i.e. dump           \$265.52         Type: i.e. dump           \$265.52         Type: i.e. dump           \$266.52         Type: i.e. dump <t< td=""><td>Total Overtime</td><td></td><td></td><td>Plus 1</td><td>15%</td><td></td><td>\$27.04</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>	Total Overtime			Plus 1	15%		\$27.04						
\$266.76         1904(7)         SPECIAI           \$697.02         Invoice Cost Spectral         \$697.02           Corder         \$508.30         Invoice Cost Spectral           \$1005.02         \$1009.20         1904(4) MISC. C           \$265.52         Type: i.e. dump         \$265.52           Invoice with Final Estimate. All copies         \$941.04         InOTAL MISC. C           sheet, receipted invoices must         Engineer:         \$	SUB-TOTAL (Taxable Wage)		\$430.2(	6 TOTA	AL OF MATERIAL		\$207.33						
Se97.02     Invoice Cost Sp       Corder     \$697.02       Corder     \$108.30       For All Spectar     \$108.30       States Spectar     \$26.52       Total Spectar     \$26.52       Total Spectar     \$26.52       Total Spectar     \$26.52       States Spectar     \$26.52       Total Spectar     \$26.52       Total Spectar     \$26.52       Total Misc. C     \$26.52       Spectar     \$241.04       Total Misc. C     \$5941.04       Spectar     \$5941.04       Spectar<	PLUS 62% OF Taxable Wage		\$266.7		(7) SPECIALTY CONTRACT	TOR			-				
Order     (A)       Corder     \$108.30       S108.30     TOTAL SPECIAL       S109.30     1904(4) MISC. C       S109.20     1904(4) MISC. C       S100.20     \$26.52       TOTAL MISC. C     \$341.04       TOTAL MISC. C     \$341.04       S100.60     WINC. C       S100.60     S10.60       S100.60     S10.60 <t< td=""><td>SUB-TOTAL</td><td></td><td>\$697.0</td><td>2 Invoi</td><td>ce Cost Specialty Contra</td><td>ctor.</td><td></td><td>SUB-TOT.</td><td>AL</td><td></td><td></td><td>\$ </td><td>\$826.14</td></t<>	SUB-TOTAL		\$697.0	2 Invoi	ce Cost Specialty Contra	ctor.		SUB-TOT.	AL			\$ 	\$826.14
(B)     (B)       \$108.30     TOTALSPECIALI       \$109.20     1904(4) MISC. C       \$25.52     Type: i.e. dump       \$25.52     Type: i.e. dump       \$341.04     TOTAL MISC. C       e with Final Estimate. All copies     FoTAL MISC. C       tractor or their Authorized     Settineer:	OtherLabor - Related costs chargeable			(A)		@5% =		Plus %					
\$108.30     \$108.30     FCJAL SPECIALI       \$109.10     \$109.20     1904(4) MISC. C       \$256.52     Type: i.e. dump     \$26.52       \$26.52     Type: i.e. dump     \$26.52       \$26.52     \$241.04     FOTAL MISC. C       \$2009165     \$941.04     Fotal MISC. C	to this Supplemental Agreement/Work	c Order		(B)		@2%=		TOTAL O	F EQUPMENT			ŝ	\$826.14
\$109.20       1904(4) MISC. C         \$26.52       Type: i.e. dump         \$5941.04       ToTAL MISC. C         \$5941.04       ToTAL MISC. C         \$5941.04       ToTAL MISC. C         \$5941.04       ToTAL MISC. C         \$500       Secore	Health and Welfare		\$108.3(	отота	AL SPECIALTY CONTR.			Computa	ation of Prime Contractor	- Allowance			
\$26.52 Type: i.e. dump \$941.04 ITOTAL MISC. CC 5 copies to Central Office with Final Estimate. All copies a Engineer, and the Contractor or their Authorized i is billed on this sheet, receipted invoices must Engineer:	Pension Fund		\$109.2		(4) MISC. COMPENSATIO	N		(A)<\$50k				Ş	\$197.45
5941.04 TOTAL MISC. CC 5 copies to Central Office with Final Estimate. All copies e Engineer, and the Contractor or their Authorized I is billed on this sheet, receipted invoices must Engineer:	Other Fringe Benefits		\$26.5	2 Type	: i.e. dump fees, permits	s, etc.		(B)>\$50K		@ 2%			\$
TOTAL MISC. CC Engineer:	Travel							TOTAL A	LLOWANCE (A + B)			\$	\$197.45
TOTAL MISC. CC Engineer:	Subsistence							Total of	page 1			\$2,1	\$2,171.97
Engineer:	TOTAL OF LABOR		\$941.0	4 TOTA				GRAN	<b>JD TOTAL ALL P</b>	AGES		\$6,791.90	11.9
r Engineer: Heselton Constr	Send Original and two copies to Centr	al Office with	Final Estimate. All copie	អ	The above	report inclu	ides only items chi	argeable	to Supplemental Ag	reement No.			
Engineer:	imust be signed by the Engineer, and t Agent.	se Contractor	or their Authorized						Wo	ork Order No.			
	Note: When material is billed on this	sheet, receip	ated invoices must	Engi					Contractor: Hasalton Construct	i.			
	accompany same.												ľ
See Const. Manual 5-591.484 for instruction in preparation.	See Const. Manual 5-591.484 for instr	uction in prep	baration.	BX:	:	•	•						

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### Transportation SUMMARY OF DAILY FORCE ACCOUNT Page 1 of 1

## 7/15/2019

Position	HRS	HR 8	HR RT <u>H&amp;W</u>			HR RT Pension	. 5		,	HR RT <u>Other</u>				<u>Union</u>
Foreman	2	ጭ	8.15	ŝ	L6.30	Ŷ	9.10	\$ 7	8.20	ŝ	2.92	ŝ	84	Labor
Pipelayer	2		8.15	-	L6.30		9.10		8.20		2.92	<b>L</b> 1	.84	abor
Common/Topman	2		8.15	~	16.30		9.10	~	18.20		2.92	101	5.84	abor
Excavator Operator GP 2	4		06'6	(1)	<b>39.60</b>		9.10		6.40		1.50	Ð	8	.ocal 49
Operator Gp 4	2		9.90		08.61		9.10		8.20		1.50	(1)	00';	.ocal 49
Triaxle Driver			10.40				7.85		ı				· ,	[eamster
Lowboy Driver			7.39		ŀ		3.60		ı				-	CLA

Total

\$ 26.52

\$ **109.2**0

\$ 108.30

	Costin Tao Daimen	Li selene				State of Minnesota-Department of Transportation summany of a surverse	ota-Departi	of Minnesota-Department of Transport	rtation					
	cutin ree, nemistan nyurant, teau anu vaive renotateu from 7/15/19	ı rıyuranı,	רבפת מוות	גמוגב ובוטרמובט					-	Page	7	ot	2	
SUPP	SUPPLEMENTAL AGREEMENT NO:	:NT NO:				WORK (	WORK ORDER No. 5 Revised	5 Revised		Contractor/Sub Heselton Construction	) Heselton Co	nstruction		
S.P. No.	do.	172-102-011	011	Fed. Proj. No.			•			Engineer WSB	WSB			
For P	Contract No. For Period from/to:	-	7/31/2019											
		LABOR				M/	MATERIAL				EQUIPMENT RENTAL	RENTAL		
# Ot Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount	
	1 Foreman	4,50	\$40.00	\$180.00		36 Bl Bolt 3/4 x 3.5"	\$3.65	\$131.40		1 Foreman Truck	4.50	\$16.00		\$72.00
i	1 Foreman OT		\$60.00			36 Zinc Nuts	\$3.49	\$125.64		1 Cat 345 Excavator	3.00	\$220.44		\$661.32
	1 Excavator Operator	4.50	\$40.64	\$182.88		1 8" x 6" MJ Tee	\$295.40	\$295.40		1 Mustang Mini Excav	3,00	\$51.63		\$154.89
	1 Excavator Oper. OT		\$60.96			2 8" Megalug PVC	\$46.83	\$93.66		1 650 JD Dozer	2.00	\$85.47		\$170.94
	1 Excavator Op GP 2		\$35.93		_	6 6" Megalug PVC	\$3 <b>1</b> .63	\$189.78		1 IR Sheepsfoot	1.00	\$56.56		\$56.56
	1 Excavator Op GP 2 OT		\$53.90			1 Anode Rod	\$39.60	\$39.60						
	1 Equip Operator GP 4	4.00	\$35.18	\$140.72		7 TN Bedding Sand Det	\$10.79	\$75.53	8					
	1 Equip Oper GP 4 OT		\$52.77		÷.	1.4 TN 3/4" Washed Rk	\$17.34	\$24.28	8					ſ
	1 Pipelayer	3.50	\$35.30	\$123.55		2 8" Gasket	\$4.67	\$9.34	4					
	1 Pipelayer OT		\$52.95			2 6° Gasket	\$4.08	\$8.16	9	- - - -				
	1 Labor/Topman	900.6	\$28.08	\$252.72	72									
	1 Labor/Topman OT		\$42.12											
														Ī
Total F	Fotal Regular Time			\$879.87	87 SUB	SUB-TOTAL		\$992.79	6					
Total C	Fotal Overtime				Plus	Plus 15%		\$148.92	2					
SUB-TC	SUB-TOTAL (Taxable Wage)			\$879.87		TOTAL OF MATERIAL		\$1,141.70	-					
PLUS 6	PLUS 62% OF Taxable Wage			\$545.52		1904(7) SPECIALTY CONTRACTOR	OR I							
SUB-TOTAL	DTAL			\$1,425.39		Invoice Cost Specialty Contractor	tor		SUB-TOTAL	AL				\$1 115 71
Other	OtherLabor - Related costs chargeable	geable					@5%=		Plus %					
to this	to this Supplemental Agreement/Work Order	t/Work Orde	ŗ		æ		@2%=		TOTAL C	TOTAL OF EQUPMENT				\$1.115.71
Health	Health and Welfare			\$222.	70 TOT	\$222.70 TOTAL SPECIALTY CONTR.	-		Comput:	Computation of Prime Contractor Allowance	r Allowance			
Pensio	Pension Fund			\$232.05	05 1904(4) 0	H(4) MISC. COMPENSATION	7		(A)<\$50K	<  \$4,199.94 @10%	ا @10%			\$419.99
Other I	Other Fringe Benefits			\$62.39	39 Type	Type: i.e. dump fees, permits, etc	etc.		(B)>\$50K		@ 2%			\$0
Travel									TOTAL A	TOTAL ALLOWANCE (A + B)				\$419.99
Subsistence	tence								Total of page 2	page 2			7\$	\$4,619.94
TOTAL	TOTAL OF LABOR			\$1,942.53	_	TOTAL MISC. COMP.								
Send C	Send Original and two copies to Central Office with Final Estimate. All copies	Central Offi	ce with Fina	al Estimate. All copi	S	The above n	eport includ	les only items ch	iargeable	The above report includes only items chargeable to Supplemental Agreement No.	reement No.			Ţ
must b Agent.	must be signed by the Engineer, and the Contractor or their Authorized Agent.	and the Cor	itractor or t	their Authorized						Mo	Work Order No.			
Note:	Note: When material is billed on this sheet, receipted invoices must	on this sheet	t, receipted	invoices must	Eng	Engineer:		:		Contractor:				
accom	accompany same.									Heselton Construction	tion			
See Co	See Const. Manual 5-591.484 for instruction in preparation.	r instruction	in preparat	tion.	By:		:	•						

## Benefits Breakdown

## Transportation SUMMARY OF DAILY FORCE ACCOUNT Page 1 of 1

## 7/31/2019

		HRR	F		HR	RT			IR RT			
Position	HRS	<u>H&amp;W</u>	>		Per	<u>Pension</u>		Ŭ,	Other			Union
Foreman	4.5	ጭ	8.15	\$ 36.E	8 \$	9.10	\$ 4		\$	.92 \$	13.14	Labor
Pipelayer	3.5		8.15	28.5	ŝ	9.10	'n	l.85	2	.92	10.22	Labor
Common/Topman	5		8.15	73.35	ល	9.10	òò	81.90	~	2.92	26.28	Labor
Excavator Operator GP 2	4.5		9.90	44.5	ŝ	9.10	4	3.95	-	.50	6.75	Local 49
Operator Gp 4	4		06'6	39.6	0	9.10	ñ	5.40	-	.50	6.00	Local 49
Triaxle Driver		•••	10.40	1		7.85		ı			ı	Teamster
Lowboy Driver			7.39	I		3.60		ı			ł	CLA

Total

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\$ 62.39

\$ 232.05

\$ 222.70

. MńDOT 2137 (5/13)

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# **MINNESOTA DEPARTMENT OF TRANSPORTATION DAILY EQUIPMENT - LABOR RENTAL RECORD**

Supplemental Agreement/Work Order # 5 (Heselton)

7/31/2019

Shift No. Date

Engineer WSB \$ Time Contract No.

Hours

		Remarks	List Materials used here							Operate Sheepsfoot											
WSB	ctor _	Overtime	Hours	0		0		0		•		0		0						-	
Engineer WSB	Subcontractor	Regular	Hours	4.5		4.5		3		1		3.5		4.5		4.5					
Contract No.		Labor	Employee and Position	Matt Seykora	Foreman	Ray Stoecker	Oper. Gp 2	Nate Avery	Oper. GP 4	Ryan Neuman	Operate Equip. GP 4 Rate	Ryan Neuman	Pipelayer	Jake Spinler	Common Labor	Tyler VanGrinsven	Bottom Man Labor				
	struction		Unit #																		
S.P. No. 172-102-011	Contractor Heselton Construction	Equipment	Description					4													

Dean Sammon

Signature for Contractor

Signature for Department of Transportation

This form to be used only for pay items authorized by the Contract, Supplemental Agreement, or Work Order.

Keep Original in Project File Give Copy to Contractor MINNESOTA DEPARTMENT OF TRANSPORTATION DAILY EQUIPMENT - LAROR RENTAL RECORD

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Date	7/31/2019		Supplemental Agreement/Work Order # 5 (Heselton)
Shift No.	7	Time	to Hours
S.P. No.	172-102-011	Contract No.	Engineer WSB
Contracto	<b>Contractor Heselton Construction</b>		Subcontractor

Equipment	it	Labor	Regular	Overtime	Remarks
Description	Unit #	Employee and Position	Hours	Hours	List Materials used here
Foreman Pickup	A67		4.5		
Cat 345D Excavator	H27		£		
				· · · · · · · · · · · · · · · · · · ·	
<b>Mustang Mini Excav</b>	H26		3		
IR Sheepsfoot	VR16		1		
650J JD Dozer	D46		2		
		Dean Sammon			

This form to be used only for pay items authorized by the Contract, Supplemental Agreement, or Work Order.

Signature for Contractor

Signature for Department of Transportation

Date: 7-15-19 Project Number:	201902		Work Cod	de: <u>#5</u>
Billing Address: Hydrant Remova	l ·	Date	e Out:	Hour Meter:
				Hour Meter:
			·····	
LABOR Sokolos/u Foreman	Hours 4	Rate		
Ruch Pipeloyer	4			
Adrean Labor	4		·.	
EQUIPMENT				· · ·
	4	<u> </u>		
Staff 1 349E Excar. H-29 Passe mustang MiniEx.H-26 Olcason 290E LDR RT20	4			
Cleason LADE LDR RT20	42	adg	QS_	
MATERIALS	QUANTITY	UNITS	COST PER UN	
6"MJ Cap	ler.			
herains son a to	4 ton			
backfill atities				
		<u> </u>		
Description of work: Reproved huds	ant b"	GV+h	W INSTA	Iled 6" My
pluce in la a domat	TFG	<u> </u>		
Description of work: <u>Removed Lydr</u> plug in Lydraut Working around P	<u>, ~ ~</u> 0( _ D		NA L A	a +1 1.
Working around P	hone Do	ine, I.	nevia co	M, Electric
Wires.		,		
	<u> </u>			
_ocation of work:	<u></u>		·······	

Dean.

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On work order #5. Hydraut removal + installation. Rick Groth with WSB told me that Eric with WSB only wants to pay for 2 hrs. I told Rick that I am taking 4 hrs. we started at 7:00 & the hydrawt didn't come out nutil 9:45 & we still had to pull pipe, GV & plug the 8x6 TEE This takes into account that we still have to backfill. "Utilities" On their behalf we did use that same trench to install the water service for Soil 3rd St. using some of the 6" pipe for a casing. Total time for the removal + service was 8% hrs. 4 his for removal 9 4's for service. I split the sand backfill around utilities between the hydraut of service.

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**Dean Sammon** 

From:Wersal, Tom [Tom.Wersal@coreandmain.com]Sent:Friday, July 26, 2019 9:50 AMTo:Dean SammonSubject:RE: Waseca 3rd ST NE Bid # 872735

1 each – 6" MJ Plug – Epoxy USA = \$87.81 each.

#### Tom Wersal

Senior Estimator Core & Main 5145 211th Street West Farmington, MN. 55024 Office - (651) 463-6090 Cell - (651) 260-7759 tom.wersal@coreandmain.com www.coreandmain.com



This message is for intended addressee(s) only and may contain confidential, proprietary or privileged information, exempt from disclosure, and subject to terms at: <u>http://emailterms.coreandmain.com</u>

From: Dean Sammon <<u>Dean@heseltonconstruction.com</u>> Sent: Friday, July 26, 2019 9:45 AM To: Wersal, Tom <<u>Tom.Wersal@coreandmain.com</u>> Subject: RE: Waseca 3rd ST NE Bid # 872735

CAUTION: External

Tom:

It is a 6" Plug in the Tee.

Thanks

From: Wersal, Tom [mailto:Tom.Wersal@coreandmain.com] Sent: Friday, July 26, 2019 6:57 AM To: Dean Sammon Subject: RE: Waseca 3rd ST NE Bid # 872735

Do you need a plug to go into the tee or a cap for the end of the pipe?

#### Tom Wersal

Senior Estimator Core & Main 5145 211th Street West

TIM	MS
° E	TRUCKING & EXCAVATING
243	66 Holland Ave

507 685 2222

#### Quote

			Date	Estimate #	
·	.—	_··	3/18/2019	101123	

Name / Address

HESELTON CONSTRUCTION P. O. BOX 246 FARIBAULT, MN 55021 Project

Waseca 3rd &4th st

### Heselton will have all materials

Description	Unit of Meas	Cost	Qty	U/M	Total
Select granular embankment/bedding - delivered	Ton	10.05	12,900		129,645.00T
Select granular embankment/bedding - Loaded FOB	Ton	4.15	12,900		53,535.00T
Class 5 - Delivered USE Reclaim	Ton	12.40	7,000		86,800.00T
Class 5 - Delivered USE Reclaim Class 5 - Loaded FOB From Site	Ton	6.45	7,000		45,150.00T
Concrete With Rebar/block - Recycling fee	Ton	5.00	4,000		20,000.00
Clean Concrete Recycling fee	Ton	<del>- 3.00</del>			
Concrete -storm sewer and manhole	Ton	10.00	500	ton	5,000.00
Quad or Triaxle dump truck - 16 to 18.5 ton	Hour	103.00			103.00
Tractor & Side dump - 23 ton	Hour	115.00			115.00
Proposal does not include sales tax. Aggregate tax IS included. Included PW. Sales Tax		0.00%			0.00
			Total		\$342,148.00

Note: Proposal may be withdrawn by us if not accepted within 30 days. All materials are guaranteed to be as specified and the above work to be performed in accordance with drawings and specifications and completed in substantial workmanlike manner. All payments to be made per monthly draw. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Owner to carry fire, tornado and other necessary insurance.

Acceptance of Proposal The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature__

___ Signature

Date

Date:Project Numbe	r:20190	2	Work Code	: 5	
Billing Address: 3rd ST NE		R	ental Unit #:		
Billing Address: 3rd ST NE Reinstall Relocated Hyp	1.	 D:	ate Out:	Hour Meter:	
<u> </u>			ate in:		
LABOR	Hours	Rate			
<u>matt</u> Foreman (Sextora) 3 Rex Hoe Operator (Strecter	4.5	.	RT		
		<u> </u>	<u>er</u>		
S Jake Top Man (Brinler) 1 Nate Baukfiller (Avery)	4.5		<u> </u>		
STyler Bottom Man (Vangyinsie	3		Rt		
			<u> </u>	·	
O'Kyan Pipe laver (Neuman)		· · · · · · · · · · · · · · · · · · ·	<u>RT</u>		
EQUIPMENT					
H- 27 CAT 345 D	3			·	
Mustana mini Etc. H-26	3	Ray S.			
1-46 650 JD Dozer	2	MATTS.			
V5-16 97 IR Sheeps foot	$\frac{2}{1}$	Nate A.			
Foleman: Jack ALT	4 hr.5	Ryan N.			
MATERIALS	QUANTITY	UNITS	COST PER UNIT		
Bonto Bolts 314" x 31/2"		36	\$ 3,65	131,40	
<u>Zinc nots</u> <u>L'mana lass</u> <u>(Pro)</u>		36	3,49	125.64	
6' Maga 1005 (PVC)		6	31,63	189.28	
- B MBAA MAS (NC)		2	46.83	93.66	
- BX6 My Jee Epoxy		1	\$295,40	295.40	
Anote Beal		1	39,60	39.60	
Beading Sand Delivered	<u>3 xa/d5</u>	7. TN	10.29	75,53	
KIVEN ROVK 3/4" Washed	1 yord	1.4 TN	17,34	24.28	
Description of work: <u>Relacate</u> H <u>Crossing</u> P.		ct, Meo	lia Com, j	Electric	(14
Location of work: 3td B+ N.E.					

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W.o. NO 5 Material Pricing



#### Bid Proposal for 3rd Street NE Improvement Project

#### Bid #: 872735

Seq#	Qty	Description	Un	its Price	e	Ext Price
780		ITEM #63	· · · · · · · · · · · · · · · · · · ·			
790	577	15" SDR35 PVC SEWER PIPE	F	Т	12.13	6,999.01
800	577	12 GAUGE GREEN DB TRACER WIRE		T	0.13	75.01
810	2	A STAR GROUNDING ANODE ROD			6 36.88	73.76
010	-				STOTAL	7,147.78
				Average price pe	r LF	12.39
830		ITEM #68				
840	0	3" MJ LONG SLEEVE EPOXY USA	F	A	76.03	0.00
850	0	6" MJ LONG SLEEVE EPOXY USA			134.82	0.00
				A	25.36	0.00
860	0	3" MJ PVC RESTRAINT - USA		A	29.46	0.00
870	0	6" MJ PVC RESTRAINT - USA			2.89	0.00
880	0	3" MJ GASKET		A		0.00
890	0	6" MJ GASKET		A	3.80	
900	0	5/8X3 COR-BLUE T-HEAD B&N		A	3,58	0.00
910	0	3/4" X 3-1/2" BLUE MJ B&N USA	E	A	3.40	0.00
930		ITEM #69				
940	0	3/4" X 1" "Q" COMP COUPLING	E.	A	30.12	0.00
950	0	1" "Q" COMPRESSION COUPLING	E	A	29.67	0.00
960	Ó	1" X 3/4" TRANSITION COUPLING	E	Ą	135.23	0.00
970	Ō	1" TRANSITION COUPLING	E	A	132.72	0.00
980	Ő	1-1/2" "Q" COMP COUPLING		A	99.25	0.00
1000	·	ITEM #70				
1010	c	WB67 HYD 8'6"B DDP 16 BO O/L	E	Δ 3	168.97	19,013.82
	6	5' HYDRAFINDER FLAG		A S,	22.07	132.42
1020	6		E		34.68	208.08
1030	6	T3 2 TERMINAL TEST STATION RED	F		0.41	4.92
1040	12	1" SCH40 PVC PIPE SWB 20'			29.46	176.76
1050	41.614	6" MJ PVC RESTRAINT - USA	E.		1	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
1060	6	6" MJ GASKET		A .	3.80	22.80
1070	<b>;36</b> :	3/4", X 3-1/2" BLUE MJ B&N USA	E.	A	3.40	122.40
	<b>989 98</b> 9 (197	1997년 - 영국 영국 1997년 - 1997년 - 1997년 - 1997년 1997년 - 1997년 - 1997년 1997년 - 1997년 - 1997년 - 1997년 - 1997년 - 1997년 1997년 - 1997년 -	_		STOTAL	19,681.20
			Ave	rage price per	EA	3,280.20
1090		ITEM #71				
1100	44	8" X 1"CC SS SERVICE SADDLE	E		76.63	3,371.72
1110	44	1" "Q" COMP BALL CORPORATION	. E.	A	65.28	2,872.32
1120	44	1" SS INSERT FOR CTS PE	E	A	2.02	88.88
				SUB	STOTAL	6,332.92
			A	verage price per	EA	143.93
1140		ITEM #72				
1140	4	8" X 1-1/2"CC SS SERVICE SDL	E	Δ	111.60	446.40
		1-1/2" "Q" COMP BALL CORP			146.35	585.40
1160	4			A.	2.77	11.08
1170	4	1-1/2" SS INSERT FOR CTS PE	Ę,		BTOTAL	1,042.88
					1	
		~	1	rerage price per	EA	260.72
		Zinc Nuts \$ 325	EA + TAX Phone Q	uste		
3/22/20	019 - 2	:56 PM	Actual taxes may vary	<b>ி</b> ற		Page 3 of 6

Actual taxes may vary



### Bid Proposal for 3rd Street NE Improvement Project

Bid #: 872735

Seq#	Qty	Description	Units	Price	Ext Price
2140	6	8 X 6 MUTEE EPOXY USA	ΕA	<u>€</u> 275.11	1,650.66
2150	4	8" MJ TEE EPOXY USA	EA	326,04	1,304.16
2160	2	8" MJ CROSS EPOXY USA	EA	465.55	931.10
2170		ABOVE FTGS 1559# PER OUR EST			551.10
2180	1	3" MJ PVC RESTRAINT - USA	EA	25.36	25.36
2190	1	4" MJ DI RESTRAINT - USA	EA	20.95	20.95
2200	1	4" MI PVC RESTRAINT - USA	EA	25.73	25.73
2210	13	6" MJ PVC RESTRAINT - USA	ĒA	29.46	382.98
2220	45	8" MJ PVC RESTRAINT - USA	EA	43.61	1,962.45
2230	1	3" MJ GASKET	EA	2.89	2.89
2240	2	4" MJ GASKET	EA	3.01	6.02
2250	13	6" MJ GASKET	EA	3.80	49.40
2260	45	8" MJ GASKET	EA	4.35	195.75
2270	4	5/8X3 COR-BLUE T-HEAD B&N	EA	3.58	14.32
2280	356	3/4" X 3-1/2" BLUE MJ B&N USA	EA	3.40	1,210.40
		A CANANA AND A CANANA		SUBTOTAL	9,474.40
		and a summary gradient of the start	Ave	age price per	LB 6.08
2300		INCIDENTALS AS REQUIRED			
2310	O	SNAKEBITE 3W LOCK CONN 12G BLU	EA	8.03	0.00
2320	0	DRYCONN 90220 DIRECT BURY LUG	EA	8.76	0.00
2330	0	3/4X12' ALL THREAD ROD PLAIN	EA	19.93	0.00
2340	Ō	3/4" TIEBOLT	EA	4.11	0.00
2350	Ō	PERMATEX 81833 RUBBERIZED UNDE	EA	6.99	0.00
2360	0	5LB BOTTLE HTH	EA	21.20	0.00
2370	0	5# BOTTLE HTH GRANULAR	EA	21,20	0.00
2380	0	PRIMER- PVC - QUART	EA	13.60	0.00
2390	0	CLEAR PVC CEMENT / QUART	EA	12.49	0.00
·				Sub Total	165,366.33
				Тах	0.00
A side and being a set				Total	165,366.33
Due				10401	200,000,00

### Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <a href="https://coreandmain.com/TandC/">https://coreandmain.com/TandC/</a>

Hydrint Relocate to Sta 15400, Kt. DAILY EQUIPMENT - LABOR RENTAL RECORD WISH	Change Order # Reason: Hudun + Release	to Hours	Contract No. WSB - 11736-000 Project Manager:	ction Subcontractor	Labor Regular Overtime Remarks	Employee and Position Hours	1:45	4.51	Rey Stocker - Opentur 4.51 "	.3450	Nate Avery - Operator 3,0 / 1:45 to 4:45		Ryan Neuman - Opentor 4.5 1 1:45 to 6:15	1.0 V Mise		Y ZOV Mice					Kell (MaH's Crew) Fill Suff	contractor and must acquire $\mathcal{S} \times \mathcal{L}$ Tee	Mega kuga	(2 for Red Ching) 1 - 42 Drive Konk - Bolts (Nuts ) 2 00 5000 (Ball	29' - 6" PVC P:pc (3+26-29)
WASCCA	Date 7-31-19	Shift No.	• •	Contractor Heselton Construction	Equipment	Description Unit #	Forman	Work Truck	opertor	Excavator Cat 34	opentre	Mustana	operator	Roller (Sheeps Fail)	÷.	Dozer	Kaborer .				Matt & led	inis form to be used by completed by the (	<ul> <li>Keep Original in Project File</li> <li>Let A</li> </ul>	Give Copy to Contractor	



SP/SAP(s) 081	-613	8-009 & 172-1	02-011		Change	order No.	012
Project Location	On	3 rd St NE, From	m 4 th Ave. to 11 th Ave.	NE in the	City of W	/aseca	
Local Agency	Cit	y of Waseca		Local Pro	oject No.		
Contractor	He	selton Construe	ction	Contract	No.		
Address/City/State/Zip		680 NW 24 th St	reet, Faribault, MN 5502	:1			
Total Change Orde	er Ar	nount \$	12,959.52				

### lssue:

Work surrounding CenturyLink facilities not previously identified within the southbound travel lane of 3rd Street between 4th and 6th Avenu. The Contractor was required to complete public utility installation adjacent to the CenturyLink facility represents under the terms of Differing Site Conditions as defined by MnDOT 1402.2(2).

The Engineer has determined that the Contract needs to be revised.

### **Resolution:**

The Contractor was required to alter means and methods associated with public utility installation to avoid conflicts with the previously unmarked and unknown CenturyLink facilities. The Contractor will be paid a lump sum payment that covers all cost associated with the work ordered by the engineer.

The Contract time will not be revised.

District State Aid Engineer:

5	Estimate Of Co	st: (Include any inc	reases or decreases in cont	ract items, any	/ negotiated or fo	rce account it	tems.)
	Item No.	De	scription	Unit	Unit Price	+ or – Quantity	+ or – Amount \$
	2503.602	Sanitary S	ewer exploration	LS	\$12,959.52	1	\$12,959.52
					Total N	et Change	\$12,959.52
	Due to this cha	nge, the contr	act time: (check one)				
(	X) Is NOT char	nged	() May be revised a	s provided	in MnDOT S	pecification	n 1806
( (	) Is Increased ) Is Decreased		ng Days () ng Days ()		sed by ased by	Calendar _ Calenda	2

Approved by Project Engineer\Supervisor:	Date:
Print Name:	Phone:
Approved by Waseca City Engineer:	Date:
Print Name:	Phone:
Approved by Constructory	Data
Approved by Contractor:	Date:
Print Name:	Phone:
<b>DSAE Portion:</b> The State of Minnesota is not a District State Aid Engineer is for FUNDING PUI and Federal Aid Rules/Policy. Eligibility does	RPOSES ONLY and for compliance with State
This work is eligible for: Federal Funding	State Aid Funding Local funds

Date:



SP/SAP(s)	081-613-009 & 172-102-011	Change Order No. 012

Crew e	Crew exposed 200 & 400 pair unmarked cables for Century Link to renair and relocate to allow 47" Storm installation	air unmai Iow 47" S	rked cable.	s for Century	Link	State of M SUN	of Minnesota-Department of Transpor SUMMARY OF DAILY FORCE ACCOUNT	oartment VILY FORG	State of Minnesota-Department of Transportation SUMMARY OF DAILY FORCE ACCOUNT	tion	Page	7	of	2	
						-	иовк оврев	H) & ON	MORK ORDER No. 3 (Hecelton) Revised	- Ca	Contractor/Sub Heselton Construction	Heselton Co	nstruction		
S.P. No.	רואוראי אסוגבושוי).	172-102-011	-011	Fed. Proj. No.						5	Engineer WSB	WSB			
Contract No.	ict No.														
For Pe	For Period from/to:			6TN7/7/9	AT02							TIATA CULIC	C NIT A I		
30 #		LABOR			$\frac{1}{1}$		MATERIAL						(ENIAL		
# Ut Men	Position Title	Hours	Pay Rate	Amount	No.	<ol> <li>Kind of Material</li> </ol>	Rate	Amount		No.	Description	Total Hours	Rate	Amount	
Н		3.00			\$120.00					L.	Cat 349 Excavator	4.00	\$220.44		\$881.76
Ч	Foreman OT	- No. No. 1911 - 1911 -	\$60.00							1	1 Komatsu 400 Excav.		\$204.37		
1	Excavator Operator	4.00			\$162.56					1	1 Mustang Mini Excav		\$51.63		
1	Excavator Oper. OT		\$60.96					~		1	JD 650K Dozer	4.00	\$85.47		\$341.88
-	Excavator Op GP 2		\$35.93	~						<b>1</b>	Volvo L90D Loader	1.00	\$125.00		\$125.00
H	1 Excavator Op GP 2 OT		\$53.90							L L	Case 70XT Skid Ldr		\$36.02		
1	1 Equip Operator GP 4	5.00	\$35.18		\$175.90					1	GMC Pickup	3.00	\$16.00		\$48.00
7	1 Equip Oper GP 4 OT		\$52.77	2						1	IR Sheepsfoot		\$14.43		
7	Pipelayer	1.00	\$35.30		\$35.30	14 					a statistica da anti-				
1	1 Pipelayer OT		\$52.95	10											
1	Labor/Topman	1.00	\$28.08		\$28.08										
Ч	Labor/Topman OT		\$42.12	2	ji I		-								
								19 1 1 1							
Total Re	otal Regular Time			ŝ	\$521.84 SU	SUB-TOTAL				199 1					
Total O	Total Overtime				Id	Plus 15%									
SUB-TO	SUB-TOTAL (Taxable Wage)			ŝ	\$521.84 TC	TOTAL OF MATERIAL									
PLUS 62	PLUS 62% OF Taxable Wage			Ş	\$323.54 19	1904(7) SPECIALTY CONTRACTOR	NTRACTOR								
SUB-TOTAL	TAL			\$\$	\$845.38 In	Invoice Cost Specialty Contractor	Contractor			SUB-TOTAL	١٢			\$1	\$1,396.64
OtherLa	OtherLabor - Related costs chargeable	geable			(A)	()	@5%=			Plus %					
to this S	to this Supplemental Agreement/Work Order	t/Work Ord	ler		(B)	()	@2%=			TOTAL OF	TOTAL OF EQUPMENT			\$1	\$1,396.64
Health ¿	Health and Welfare			Ş	\$129.85 TC	TOTAL SPECIALTY COI	CONTR.			Computat	Computation of Prime Contractor Allowance	Allowance			
Pension Fund	i Fund			Ś	\$127.40 19	1904(4) MISC. COMPENSATION	ENSATION			(A)<\$50K	\$2,527.37	@10%			\$252.74
Other F	Other Fringe Benefits				\$28.10 Ty	\$28.10 Type: i.e. dump fees, permits, etc.	permits, etc.			(B)>\$50K		@ 2%			\$0
Travel								-		TOTAL ALI	TOTAL ALLOWANCE (A + B)				\$252.74
Subsistence	ance									Total of page 1	age 1			\$2,	\$2,780.11
ΤΟΤΑΙ (	TOTAL OF LABOR			\$1,	130.73 T(	\$1,130.73 TOTAL MISC. COMP.				GRAN	<b>GRAND TOTAL ALL PAGES</b>	AGES		\$5 <b>,</b> 88	<b>\$5,889.10</b>
Send Oi must be	Send Original and two copies to Central Office with Final Estimate. All copies must be signed by the Engineer, and the Contractor or their Authorized Agent.	central Off , and the Co	fice with Fina ontractor or t	al Estimate. All c their Authorized	opies Agent.	The	above report	includes	only items cha	argeable	The above report includes only items chargeable to Supplemental Agreement No. Work Order No.	Agreement No. Work Order No.			
Note: \	Note: When material is billed on this sheet, receipted invoices must	on this shee	et, receipted	l invoices must											
accomp	accompany same.				<u>u                                      </u>	Engineer:					Contractor: Heselton Construction	tion			
See Cor	See Const. Manual 5-591.484 for instruction in preparation.	or instructio	n in prepara	tion.		£1									
					8	By: By:									

## **Benefits Breakdown**

6/27/2019

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## Transportation SUMMARY OF DAILY FORCE ACCOUNT

Page 1 of 1

Position	HRS	HR RT <u>H&amp;W</u>		HR RT Pension		HR RT <u>Other</u>	<u>Union</u>
Foreman	ß	\$ 8.15	\$ 24.45	\$ 9.10	\$ 27.30	\$ 2.92 \$	8.76 Labor
Pipelayer	Ч	8.15	8.15	9.10	9.10	2.92	2.92 Labor
Common/Topman	H	8.15	8.15	9.10	9.10	2.92	2.92 Labor
Excavator Operator GP 2	4	06.6	39.60	9.10	36.40	1.50	6.00 Local 49
Operator Gp 4	υ	06.6	49.50	9.10	45.50	1.50	7.50 Local 49
Triaxle Driver		10.40	ı	7.85	i		- Teamster
Lowboy Driver		7.39	ı	3.60	ı		- CLA
Total			\$ 129.85		\$ 127.40	\$	28.10

\$ 127.40

Backfilled Century Link trench for relocared 200/400 pair cables from station 11+00 to 12+75 with sand and marking tape.	ench for rel 75 with sau	locared 20 nd and mi	00/400 pair cables arking tape.		State of Minnesota-Department of Transportation SUMMARY OF DAILY FORCE ACCOUNT	-Departm F DAILY F(	of Minnesota-Department of Transports SUMMARY OF DAILY FORCE ACCOUNT	ation	Page	2	of .	2	
SUPPLEMENTAL AGREEMENT NO:	ENT NO:				WORK ORI	DER No.	WORK ORDER No. 3 (Heselton Revised)	(pə	Contractor/Sub Heselton Construction	Heselton Co	nstruction		5
S.P. No.	172-102-011	011	Fed. Proj. No.	•		I			Engineer WSB	WSB			
Contract No. For Period from/to:	/9	5/28/2019	1 -										
	LABOR	11 1			MATERIAI	RIAL				EQUIPMENT RENTAL	ENTAL		
# Of Men Position Title	Hours	Pay Rate	Amount	No.	Kind of Material Rate		Amount	No.	Description	Total Hours	Rate	Amount	
1 Foreman	4.00	\$40.00		14	TN Delivered	\$10.79	\$151.06			8	\$220.44		\$661.32
1 Foreman OT		\$60.00									\$204.37		
1 Excavator Operator	3.00	\$40.64	\$121.92					1	l Mustang Mini Excav		\$51.63		
1 Excavator Oper. OT		\$60.96						1	. JD 650K Dozer	3.00	\$85.47	\$2	\$256.41
1 Excavator Op GP 2		\$35.93						1	Volvo L90D Loader	3.00	\$125.00	\$3	\$375.00
1 Excavator Op GP 2 OT		\$53.90						H	. Case 70XT Skid Ldr		\$36.02		
1 Equip Operator GP 4	6.00	\$35.18	\$211.08					н	1 GMC Pickup	4.00	\$16.00	\$	\$64.00
1 Equip Oper GP 4 OT		\$52.77						1	Bomag BW177 SF		\$56.56		
1 Pipelayer	3.00	\$35.30	\$105.90										
1 Pipelayer OT	- 5. -	\$52.95								-			
1 Labor/Topman		\$28.08											
1 Labor/Topman OT	10 10 10	\$42.12											
Total Regular Time			\$598.90	SUB-TOTAL	OTAL		\$151.06						
Total Overtime				Plus 15%	5%		\$22.66						
SUB-TOTAL (Taxable Wage)			\$558.90	TOTAL	\$598.90 TOTAL OF MATERIAL		\$173.72						
PLUS 62% OF Taxable Wage			\$371.32	1904(	1904(7) SPECIALTY CONTRACTOR					-			
SUB-TOTAL			\$970.22	Invoic	Invoice Cost Specialty Contractor			SUB-TOTAI	JL			\$1,3	\$1,356.73
OtherLabor - Related costs chargeable	geable			(A)	= %5@	= %		Plus %					
to this Supplemental Agreement/Work Order	t/Work Ordei	Ļ		(B)	@2%=	= %		TOTAL OF	TOTAL OF EQUPMENT			\$1,3	\$1,356.73
Health and Welfare			\$146.15	TOTAL:	L SPECIALTY CONTR.			Computat	Computation of Prime Contractor Allowance	Allowance			
Pension Fund			\$145.60		1904(4) MISC. COMPENSATION			(A)<\$50K	\$2,826.36	@10%		\$2	\$282.64
Other Fringe Benefits			\$33.94	Type:	i.e. dump fees, permits, etc.			(B)>\$50K		@ 2%			\$0
Travel								TOTAL AL	TOTAL ALLOWANCE (A + B)			\$2	\$282.64
Subsistence								Total of page 2	age 2			\$3,10	\$3,108.99
TOTAL OF LABOR			\$1,295.91		TOTAL MISC. COMP.								
Send Original and two copies to Central Office with Final Estimate. All copies must be signed by the Engineer, and the Contractor or their Authorized Agent.	Central Offic and the Con	ce with Final tractor or th	l Estimate. All copies heir Authorized Agent.		The above rep	ort incluc	les only items cha	argeable	The above report includes only items chargeable to Supplemental Agreement No. Work Order No.	Agreement No.			
Note: When material is billed on this sheet, receipted invoices must accompany same.	on this sheet,	, receipted	invoices must	Engir	Engineer:				Contractor:				
See Const. Manual 5-591 484 for instruction in prevaration	r instruction i	in prenarati						10.0	Heselton Construction	ion			
			-	Å.									

## **Benefits Breakdown**

### 6/28/2019

### Transportation SUMMARY OF DAILY FORCE ACCOUNT Page 1 of 1

Position	HRS	HR RT <u>H&amp;W</u>		HR RT <u>Pension</u>	T			HR RT Other				Union
Foreman	4	\$ 8.15	\$ 32.60	ŵ	9.10	(i) የ	6.40	Ŷ	2.92	ۍ ۲	1.68	Labor
Pipelayer	m	8.15	24.45		9.10	. 1	7.30		2.92		8.76	Labor
Common/Topman	0	8.15	ı		9.10		,		2.92		1	Labor
Excavator Operator GP 2	m	06.6	29.70		9.10	14	7.30		1.50		4.50	Local 49
Operator Gp 4	9	06.6	59.40		9.10	-11	4.60		1.50		9.00	Local 49
Triaxle Driver		10.40	ı		7.85		ı				ı	Teamster
Lowboy Driver		7.39	ı		3.60		ī				ı	CLA

Total

\$ 33.94

**\$ 145.60** 

\$ **146.15** 

Installe	d Century Link PVC	Duct Ban	k under th	ie existing 42" RCP i	in 6th	State of Minnesota-Department of Transport Installed Century Link PVC Duct Bank under the existing 42" RCP in 6th Ave Intersection Minnesota-Department of Transport	-Departn 6.PAUbY	of Minnesota-Department of Transportation କ୍ରେଲେଲକ୍କର୍ଜରେନମ୍ପାଧ୍ୟ ଲେନ୍ନରେ ACCOUNT	tion	Раде	1	of	1	
SUPPLE S.P. No.	MENTAL AGREEME	NT NO: 172-102-011	011	Fed. Proj. No.		WORK OR	DER No.	WORK ORDER No. 3 (Heselton)		Contractor/Sub <u>Heselton Construction</u> Engineer <u>WSB</u>	Heselton Cor WSB	rstruction		
Contract No. Eor Beriod fr	Contract No.			- 	I									
5		LABOR				MATERIAL	RIAL			ŭ	EQUIPMENT RENTAL	tental		
# Of Men	Position Title	Hours	Pav Rate	Amount	No N	Kind of Material Rate		Amount	No.	Description	Total Hours		Amount	<u> </u>
		8	\$40.00	540.00					1	Cat 345E Excavator	1.00	\$56.21	\$56.21	ភ្
T	1 Foreman OT								1	l Komatsu 400 Excav.	-	\$204.37		
Ţ.	1 Excavator Operator	1.00	\$40.64	\$40.64					1	I Mustang Mini Excav		\$5 <b>1.</b> 63		Ī
1	1 Excavator Oper. OT								F	1 JD 650K Dozer		\$21.80		T
1	1 Excavator Op GP 2		\$35.93						Ч	1 Volvo L90D Loader		\$52.74		Т
Ţ	1 Excavator Op GP 2 OT		\$53.90						T I	1 Case 70XT Skid Ldr		\$36.02		1
1	1 Equip Operator GP 4	2.00	\$35.18	\$70.36					f	1 GMC Pickup	1.00	\$4.08	\$4	\$4.08
1	Equip Oper GP 4 OT		\$52.77	4					r T	1 IR Sheepsfoot		\$14.43		
1	1 Pipelayer	1.00	\$35.30	0 \$35.30										1
	1 Pipelayer OT		\$52.95	5						Equipment Standby Time	ne			
	1 Labor/Topman	1.00	\$28.08	\$28.08										 
1	1 Labor/Topman OT		\$42.12	2										
							-							
														-
Total Re	otal kegular Time			\$214.38	sub-totAL	OTAL					-	-		
Total O	otal Overtime				Plus 15%	5%								
SUB-TO	SUB-TOTAL (Taxable Wage)			\$214.38		TOTAL OF MATERIAL								
PLUS 62	PLUS 62% OF Taxable Wage			\$132.92	1904(	1904(7) SPECIALTY CONTRACTOR	*							
SUB-TOTAL	TAL			\$347.30	Invoic	Invoice Cost Specialty Contractor			SUB-TOTAL	'AL			\$60	\$60.29
OtherLa	OtherLabor - Related costs chargeable	geable			(A)	@:	@5% =		Plus %					
to this S	to this Supplemental Agreement/Work Order	t/Work Orc	Jer.		(B)	@	@2%=		TOTAL O	TOTAL OF EQUPMENT			\$60	\$60.29
Health	Health and Welfare			\$54.15	TOTA	TOTAL SPECIALTY CONTR.			Computa	Computation of Prime Contractor Allowance	Allowance			
Pension Fund	Fund			\$54.60	1904(	1904(4) MISC. COMPENSATION			(A)<\$50K	\$529.60	@10%		\$52	\$52.96
Other, F	Other. Fringe Benefits			\$13.26	Type:	Type: i.e. dump fees, permits, etc	Ľ.		(B)>\$50K		@ 2%			\$
Travel									TOTAL A	TOTAL ALLOWANCE (A + B)			\$52	\$52.96
Subsistence	ance								Total of page 1	page 1			\$582.56	.56
TOTAL	TOTAL OF LABOR			\$469.31	TOTA	\$469.31 TOTAL MISC. COMP.			GRAN	<b>GRAND TOTAL ALL PAGES</b>	VGES		\$582.56	56
Send O	Send Original and two copies to Central Office with Final Estimate. All copies	o Central O	ffice with Fir	nal Estimate. All copies • their Authorized		The above rep	oort inclu	ides only items cha	Ingeable	The above report includes only items chargeable to Supplemental Agreement No.	reement No.			
Agent.										M	work urger No.			
Note: accomp	Note: When material is billed on this sheet, receipted invoices must accompany same.	on this she	et, receipte	d invoices must	Engi	Engineer.				Contractor: Heselton Construction	ion			
See Cor	See Const. Manual 5-591.484 for instruction in preparation.	or instructic	on in prepar	ation.	27									
														1

## **Benefits Breakdown**

## Transportation SUMMARY OF DAILY FORCE ACCOUNT Page 1 of 1

### 8/21/2019

			HRR	E			HR R	⊢			HRF	ц	
Position	HRS		H&W			_,	Pension	uoj			Other	케	
Foreman		1	÷	8.15	ŝ	8.15	ŝ	9.10	ŝ	9.10	ŝ	2.92	ŝ
Pipelayer		1		8.15		8.15		9.10		9.10		2.92	
Common/Topman		1		8.15		8.15		9.10		9.10		2.92	
Excavator Operator GP 2		÷		9.90		9.90		9.10		9.10		1.50	
Operator Gp 4		2		9.90		08.6)		9.10		18.20		1.50	
Triaxle Driver			x-1	10.40		ī		7.85		ı			
Lowboy Driver				7.39				3.60		ı			

2.92 Labor 2.92 Labor 2.92 Labor 1.50 Local 49 3.00 Local 49

Union

Teamster CLA

. .

Total

\$ 54.15

\$ 13.26 \$ 54.60

provided by Century Link under the Install Century Link PVC Duct Bank List Materials used here Remarks Hours DAILY EQUIPMENT - LABOR RENTAL RECORD Supplemental Agreement/Work Order # 3 (Heselton) 0 0 Ö 0 0 Overtime Hours Engineer WSB Subcontractor 0 <del>.</del> Regular Hours 2 Employee and Position Labor Oper. Gp 2 Excavator Oper. Gp 2 Excavator Time Contract No. Domenic Adreon Common Labor Lowell Steffel leff Sokoloski Jeff Gleason Dave Passe Dave Passe Oper. GP 4 Oper. GP 4 Dan Ruch Pipelayer Foreman 8/21/2019 Heselton Construction Unit # 172-102-011 Equipment MnDOT 2137 (5/13) Description Contractor Shift No. S.P. No. Date

Dean Sammon

This form to be used only for pay items authorized by the Contract, Supplemental Agreement, or Work Order.

Signature for Contractor

Keep Original in Project File

Give Copy to Contractor

# MINNESOTA DEPARTMENT OF TRANSPORTATION

	existing storm sewer.

Signature for Department of Transportation

# MINNESOTA DEPARTMENT OF TRANSPORTATION

# DAILY EQUIPMENT - LABOR RENTAL RECORD

Supplemental Agreement/Work Order # 3 (Heselton)	to Hours	Engineer WSB	Subcontractor
Supplemental /	Time	Contract No.	
8/21/2019	F	172-102-011	<b>Contractor Heselton Construction</b>
Date	Shift No.	S.P. No.	Contracto

Equipment	lt	Labor	Regular	Overtime	Remarks
Description	Unit #	Employee and Position	Hours	Hours	List Materials used here
Foreman Pickup	A71		1		
Cat 349 Excavator	H29		1		
		Dean Sammon			
	Signature fo	Signature for Contractor		Signature fo	Signature for Department of Transportation

This form to be used only for pay items authorized by the Contract, Supplemental Agreement, or Work Order.

		Authorized by	<u></u> _		rentañ & Stonature
					My
			t =118 1	•	cation of work:
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	COST PER UNIT	STINU	YTITNAUO		SJAIRERIAL
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		Rate	Hours		ROBA.
our Meter:	H:nl	Date			
our Meter:	H:nO	Date			
	tal Unit #:	nefi ———		52711710	3111/1/1/1/
· · · · · · · · · · · · · · · · · · ·	Work Code:		Do to a		1. J. T/
£#		<u> </u>	te610t	_Project Number:_	91-16-8 :9tsC
44					PLSELTON COUS

Contur					-		-	ment of Transpor		Dese	1	of	4
	y Link duct bank cro nch. Crew on stand							FORCE ACCOUNT		Page	1	of	4
	nen. erew on stand	by waith			11 510	2. Aprox. 12 pin to	o opin.						
SUPPLI	EMENTAL AGREEME	NT NO:				WOR	K ORDER No.	3 (Heselton)		Contractor/Sub	Heselton Co	onstruction	
S.P. No		172-102	-011	Fed. Proj. No.				- (		Engineer			
Contra							_			0			
For Pe	riod from/to:			7/30/2019									
		LABOR	2				MATERIAL			E	QUIPMENT	RENTAL	
# Of													
Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount
1	Foreman	6.00	\$40.00	\$240.00			_		_	Cat 345E Excavator	6.00		\$337.26
1	Foreman OT		\$60.00						1	Komatsu 400 Excav.		\$204.37	
	Excavator Operator	4.00	\$40.64	\$162.56					_	Mustang Mini Excav		\$51.63	
1	Excavator Oper. OT		\$60.96						-	JD 650K Dozer	4.00		\$87.20
1	Excavator Op GP 2		\$35.93						-	Volvo L90D Loader	2.00		\$105.48
	Excavator Op GP 2 OT		\$53.90						-	Case 70XT Skid Ldr		\$36.02	
	Equip Operator GP 4	5.25	\$35.18	\$184.70						GMC Pickup	6.00		\$24.48
	Equip Oper GP 4 OT		\$52.77						1	IR Sheepsfoot	2.00	\$14.43	\$28.86
	Pipelayer	6.00	\$35.30	\$211.80									
	Pipelayer OT		\$52.95							Equipment Standby Tin	ne		
	Labor/Topman	12.00	\$28.08	\$336.96									
1	Labor/Topman OT		\$42.12										
	gular Time			\$1,136.02									
Total Ov					Plus								
	TAL (Taxable Wage)					L OF MATERIAL							
	% OF Taxable Wage					(7) SPECIALTY CONTRA			1				
SUB-TO				\$1,840.34		ce Cost Specialty Cont		1	SUB-TOTA	\L I	1		\$583.28
	bor - Related costs charg	•			(A)		@5% =		Plus %				1
to this S	upplemental Agreement	/Work Ord	ler		(B)		@2% =		1	EQUPMENT			\$583.28
Health a	nd Welfare			\$287.18	ΤΟΤΑ	L SPECIALTY CONTR.			Computat	ion of Prime Contractor	Allowance		
Pension	Fund			\$302.58	1904	(4) MISC. COMPENSAT	TION		(A)<\$50K	\$3,097.34	@10%		\$309.73
Other Fr	inge Benefits			\$83.96	Туре	i.e. dump fees, perm	its, etc.		(B)>\$50K		@ 2%		\$0
Travel									TOTAL AL	LOWANCE (A + B)			\$309.73
Subsiste	nce								Total of p	age 1			\$3,407.08
	DF LABOR				4.06 TOTAL MISC. COMP. GRAND TOTAL ALL PAGES								\$6,487.86
	iginal and two copies to					The abov	e report incl	udes only items ch	nargeable	to Supplemental Ag	reement No.		
must be	signed by the Engineer,	and the Co	ontractor or th	heir Authorized Agent.						Wo	rk Order No.		
Note: V	Vhen material is billed o	on this shee	et, receipted i	nvoices must									
	any same.				Engi	neer:			_	Contractor:			
										Heselton Construct	ion		
See Con	st. Manual 5-591.484 for	r instructio	n ın preparati										
					By:								

						State of Minn	esota-Depar	tment of Transport	tation					
Expos	e Duct Bank North o	f 4th Ave	and Break	Concrete to reloca	ate ca	ables to al	NBY VOE DEILO	6Forgetagcount		Page	2	of	4	
	moval of 42" RCP St											•		
SUPPL	EMENTAL AGREEME	ENT NO:				WO	RK ORDER No	o. 3 (Heselton_		Contractor/Sub	Heselton Co	nstruction		
S.P. N	Э.	172-102	-011	Fed. Proj. No.						- Engineer	WSB			
Contra	act No.													
For Pe	riod from/to:		7/31/2019											
		LABOF	2				MATERIAL			E	QUIPMENT I	RENTAL		
# Of Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount	
1	Foreman	2.00	\$40.00	\$80.00					1	Cat 345E Excavator	2.00	\$220.44		\$440.88
1	Foreman OT		\$60.00						1	Komatsu 400 Excav.		\$204.37		
1	Excavator Operator	2.00	\$40.64	\$81.28					1	Mustang Mini Excav		\$51.63		
1	Excavator Oper. OT		\$60.96						1	JD 650K Dozer	1.00	\$85.47		\$85.47
1	Excavator Op GP 2		\$35.93						1	Volvo L90D Loader		\$125.00		
1	Excavator Op GP 2 OT		\$53.90						1	Case 70XT Skid Ldr		\$36.02		
1	Equip Operator GP 4	2.00	\$35.18	\$70.36					1	GMC Pickup	2.00	\$16.00		\$32.00
1	Equip Oper GP 4 OT		\$52.77						1	Bomag BW177 SF		\$56.56		
1	Pipelayer	1.00	\$35.30	\$35.30										
1	Pipelayer OT		\$52.95											
1	Labor/Topman	3.00	\$28.08	\$84.24										
1	Labor/Topman OT		\$42.12											
Total Re	egular Time			\$351.18	SUB-	TOTAL								
Total O	vertime				Plus	15%								
SUB-TO	TAL (Taxable Wage)			\$351.18	тот	AL OF MATERIAL								
PLUS 62	% OF Taxable Wage			\$217.73	1904	(7) SPECIALTY CONTR	ACTOR							
SUB-TO	TAL			\$568.91	Invoi	ce Cost Specialty Con	tractor		SUB-TOT	AL				\$558.35
OtherLa	bor - Related costs charg	geable			(A)		@5% =		Plus %					
to this S	supplemental Agreement	t/Work Orc	ler		(B) @2% = TOTAL OF EQUPMENT								\$558.35	
Health	and Welfare			\$88.50	0     TOTAL SPECIALTY CONTR.   Computation of Prime Contractor Allowance									
Pensior	Fund			\$91.00	ID 1904(4) MISC. COMPENSATION         (A)<\$50K         \$1,330.28         @10%								\$133.03	
Other F	ringe Benefits			\$23.52	00         1904(4)         MISC. COMPENSATION         (A)<\$50K         \$1,330.28         @10%          52         Type: i.e. dump fees, permits, etc.         (B)>\$50K         @ 2%								\$0	
Travel					3.52     Type: i.e. dump fees, permits, etc.     (B)>\$50K       TOTAL ALLOWANCE (A + B)									\$133.03
Subsiste	ence								Total of p	age 2				\$1,463.31
	DF LABOR				.93 TOTAL MISC. COMP.									
	iginal and two copies to signed by the Engineer,					The abo	ve report inc	ludes only items ch	argeable	to Supplemental Ag Wo	reement No. rk Order No.			
	When material is billed o	on this shee	et, receipted	invoices must	Fng	ineer:				Contractor:				
accomp	any same.									Heselton Construct	ion			
See Cor	st. Manual 5-591.484 fo	r instructio	n in preparat	ion.										
					By:									

						State of Minne	esota-Depa	rtment of Transport	tation								
Expose	e concrete phone du	ict north	of 4th and	break concrete fro	m di	uct to allo	RY OF PANE	YIF FOR€E ACCOUNT		Page	3	of	4				
	rom the Sanitary se									-		-					
SUPPL	EMENTAL AGREEME	ENT NO:				WOF	RK ORDER N	o. 3 (Heselton)		Contractor/Sub	Heselton Co	nstruction					
S.P. No	D.	172-102	-011	Fed. Proj. No.		_				– Engineer	WSB						
Contra	ict No.																
For Pe	riod from/to:		8/1/2019														
		LABOF	2				MATERIAL			E	QUIPMENT I	RENTAL					
# Of											-						
Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount				
1	Foreman	1.00	\$40.00	\$40.00					1	Cat 345E Excavator	2.00	\$220.44		\$440.88			
1	Foreman OT		\$60.00						1	Komatsu 400 Excav.		\$204.37					
1	Excavator Operator	2.00	\$40.64	\$81.28					1	Mustang Mini Excav		\$51.63					
1	Excavator Oper. OT		\$60.96						1	JD 650K Dozer		\$85.47					
1	Excavator Op GP 2		\$35.93						1	L Volvo L90D Loader		\$125.00					
1	Excavator Op GP 2 OT		\$53.90						1	Case 70XT Skid Ldr		\$36.02					
1	Equip Operator GP 4	1.00	\$35.18	\$35.18					1	GMC Pickup	1.00	\$16.00		\$16.00			
1	Equip Oper GP 4 OT		\$52.77						1	Bomag BW177 SF		\$56.56					
1	Pipelayer	1.00	\$35.30	\$35.30													
1	Pipelayer OT		\$52.95														
1	Labor/Topman	2.00	\$28.08	\$56.16													
1	Labor/Topman OT		\$42.12														
Total Re	gular Time			\$247.92	SUB-	TOTAL	•										
Total O	vertime				Plus	15%											
SUB-TO	TAL (Taxable Wage)			\$247.92	тоти	AL OF MATERIAL											
PLUS 62	% OF Taxable Wage			\$153.71	1904	(7) SPECIALTY CONTRA	ACTOR										
SUB-TO						ce Cost Specialty Cont			SUB-TOT	۹L				\$456.88			
	bor - Related costs char	geable			(A)		@5% =		Plus %								
	upplemental Agreemen	-	ler		(B) @2% = TOTAL OF EQUPMENT												
	and Welfare			\$62.30	(B)     @2% =     IOTAL OF EQUIPMENT       .30     TOTAL SPECIALTY CONTR.     Computation of Prime Contractor Allowance								\$456.88				
Pension						(4) MISC. COMPENSA	TION		(A)<\$50K	\$1,000.69				\$100.07			
	ringe Benefits					: i.e. dump fees, perm			(B)>\$50K	<i></i>	@ 2%			\$0			
Travel	linge benefits			<i></i>	Type	. net dump rees, perm	110, 000			LOWANCE (A + B)	6 2/0			\$100.07			
Subsiste	ence							· · ·				\$1,100.76					
	DF LABOR			¢5/12 91	Total of page 3									<i><i><i>q</i>₁,100.70</i></i>			
	iginal and two copies to	Control Off	fico with Final		H3.81 TOTAL MISC. COMP.												
	signed by the Engineer,					The abov	ve report in	ciudes only items ch	iargeable		reement No. rk Order No.						
Note: \	Vhen material is billed o	on this shee	et, receipted i	invoices must													
	any same.				Eng	ineer:				Contractor:							
										Heselton Construct	ion						
See Cor	st. Manual 5-591.484 fo	r instructio	n in preparati	on.					_								
					By:												

							-	tment of Transport						
Backfi	l phone duct north	of 4th Ave	e after Jiver	ry installed temp p	hone	e duct for <b>&amp;UMMA</b>	Rifiof Dail	Y FORCE ACCOUNT		Page	4	of	4	
SLIDDI	EMENTAL AGREEME					WOF		o. 3 (Heselton)		Contractor/Sub	Heselton Co	nstruction		
S.P. N		172-102-	-011	Fed. Proj. No.				5 (nesetton)		Engineer				
Contra		172 102	011	1 cd. 110j. No.			_			Engineer	VV5D			
	riod from/to:		8/2/2019											
		LABOR			1		MATERIAL			F		RENITAL		
# Of									-	<b>L</b>				
Men	Position Title	Hours	Pay Rate	Amount	No.	Kind of Material	Rate	Amount	No.	Description	Total Hours	Rate	Amount	
1	Foreman		\$40.00						1	Cat 345E Excavator	1.00	\$220.44		\$220.44
1	Foreman OT		\$60.00						1	. Komatsu 400 Excav.		\$204.37		
1	Excavator Operator	1.00	\$40.64	\$40.64					1	Mustang Mini Excav		\$51.63		
1	Excavator Oper. OT		\$60.96						1	JD 650K Dozer	1.00	\$85.47		\$85.47
1	Excavator Op GP 2		\$35.93						1	Volvo L90D Loader		\$125.00		
1	Excavator Op GP 2 OT		\$53.90						1	Case 70XT Skid Ldr		\$36.02		
1	Equip Operator GP 4	1.00	\$35.18	\$35.18					1	GMC Pickup		\$16.00		
1	Equip Oper GP 4 OT		\$52.77						1	Bomag BW177 SF		\$56.56		
1	Pipelayer		\$35.30											
1	Pipelayer OT		\$52.95											
1	Labor/Topman		\$28.08											
1	Labor/Topman OT		\$42.12											
Total Re	gular Time			\$75.82	SUB-	TOTAL								
Total O	vertime				Plus	15%								
SUB-TO	TAL (Taxable Wage)			\$75.82	тоти	AL OF MATERIAL								
PLUS 62	% OF Taxable Wage			\$47.01	1904	(7) SPECIALTY CONTRA	ACTOR							
SUB-TO	TAL			\$122.83	Invoi	ce Cost Specialty Cont	ractor		SUB-TOT/	AL				\$305.91
OtherLa	bor - Related costs char	geable			(A)		@5% =		Plus %					
to this S	upplemental Agreemen	/Work Ord	er		(B) @2% = TOTAL OF EQUPMENT									\$305.91
Health	and Welfare			\$19.80	80 TOTAL SPECIALTY CONTR.     Computation of Prime Contractor Allowance									
Pensior	Fund			\$18.20	1904	(4) MISC. COMPENSA	TION		(A)<\$50K	\$469.74	@10%			\$46.97
Other F	ringe Benefits			\$3.00	Туре	: i.e. dump fees, perm	nits, etc.		(B)>\$50K		@ 2%			\$0
Travel									TOTAL AL	LOWANCE (A + B)				\$46.97
Subsiste	ence				Total of page 4									\$516.71
TOTAL	OF LABOR			\$163.83	33.83 TOTAL MISC. COMP.									
Send O	iginal and two copies to	Central Off	ice with Final	Estimate. All copies	Ĩ	The abov	ve report ind	ludes only items ch	nargeable	to Supplemental Ag	reement No.			
must be	signed by the Engineer,	and the Co	ntractor or th	neir Authorized Agent.			·	,	U		rk Order No.			
Noto: 1	When material is billed o	n this shoe	t receipted i	nucieos must										
	any same.	in this shee	i, ieceipted i	involces must	Eng	ineer:				Contractor:				
										Heselton Construct	ion			
See Cor	st. Manual 5-591.484 fo	r instructio	n in preparati	on.										
					By:									

### CONTRACT CONSTRUCTION PAYMENT REQUEST

DATE: October 23, 2019

- Mayor & City Council TO: Lee Mattson, City Manager
- Airport Hangar Project PROJECT NAME:
- CITY PROJECT NO. 2016-11
- PAYMENT REQUEST: NO. 8
- 09/01/2019-10/01/2019 PAYMENT PERIOD :

APX Construction Group CONTRACTOR:

PAYMENT AMOUNT:

\$2,280.03

Approved By: Department

Date

<u> 2019</u> Fischer Director of Finance <u> 10.25.19</u> Date

City Manager

**6E** 

TO OWNER: City of Waseca	of Waseca	PROJECT 18011	8011 Storiging	APPLICATION NO: PERIOD THRU:	10/01/19	Owner []	
508.S Wase	508 S State Street Waseca MN 56093	NAME AND W LOCATION: 35 INVOICE #:	NAME AND Waseca Municipal Arport LOCATION: 35493 110th Street Waseca MN 56093 INVOICE #: 19104	Owner Project #	A8101-31	Architect	
FROM CONTRACTOR: APX C 1020 1 Manke	APX Construction Group LLC 1020 Innovation Lane Mankato MN 56001	ARCHITECT: TKDA 444 Co St Pau	TKDA 444 Cedar St, Ste 1500 St Paul MN 55101	DATE OF CONTRACT:	05/15/18		
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payments, as show below, in connection with the Contract. All Document G703, Continuation Sheet, is attached. 1. ORIGINAL CONTRACT SUM	ICATION FOR PAYA Inst as show below, in con ation Sheet, is attached. SUM NGE ORDERS ATE (Line 1 + 2) STORED TO DATE (C	AENT Inection with the Contra s 2 contra con	lct. (654,946,60 24,380,00 (679,326,60 674,626,60	Contractor's signature below is his assurance to Owner, concerning the payment herin applies for, that (1) the Work has been performed as reughed in the Contract Documents. (2) all sum previously paid to Contractor under the Contract have been used to pay Contractor's costs for fabor, materials and other oxigations under the Contract for Work previously paid br, and (3) Contractor's legally entitled to this payment. CONTRACTOR: APX Construction Group LLC Date: $ 0-1- 7 $ By. MUL-M-L PHL Date: $ 0-1- 7 $	to Owner, concerning the exist for trabor, materials i legally entitled to this pa 1 Group LLC	the payment herin applies for, that: (1) the sum previously paid to Contractor under the als and other obligations under the Contract is payment. Date: $ O-1-(7)$	Nork
<ul> <li>G. RETAINAGE:</li> <li>a. 5 % of Completed (Column D + E on G703)</li> <li>b. % of Stored Mat (Column F on G703)</li> </ul>	eted Work 03) Material	\$ 33,731.33 \$ 0.00		State of: Minnesota County of: Blue Earth Subscribed and swom to before $\int 5t^{-1}$ day of (	We Optimized	DT DAWARA BUDAN	
Total Retainage (Line 5a + 5b or Total in Column 1 of G703) 6. TOTAL EARNED LESS RETAINAGE	+ 5b or Total in Colu RETAINAGE	mn t of G703) \$	33,731.33 640,895.27	Notary Public Concern My commission expires: 1-31-30	BB	State of Minnesota State of Minnesota Jonuory 31, 2020	
<ol> <li>LESS PREVIOUS CERTIFICATES FOR PAYMENT</li> <li>(Line 6 from prior Certificate)</li> <li>CURRENT PAYMENT DUE</li> </ol>	EVIOUS CERTIFICATES FOR PAYA (Line 6 from prior Certificate) T PAYMENT DUE	MENT \$	638,615,24 \$2,280.03	ARCHITECT'S CERTIFICATE FOR PAYMENT Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that (1) Architect has inspected the Work represented by this Application. (2) such Work has been completed to the actent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents. (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect	PAYMENT o Owner, concerning the opplication, (2) such Wor hip and materials confort emount of Work comple	<ul> <li>payment herein applied for, that: (1) A is has been completed to the extent ind ins with the Contract Documents. (3) th eted and payment due therefor, and (4)</li> </ul>	shitect safed in (rchitect
9. BALANCE TO FINISH, INCLUDING RETAINAGE	SH, INCLUDING RETAINA (Line 3 less Line 6)	3GE	38,431.33	knows of no reason why payment shown use to use the shown in the shown in the shown of the certified amount is different from the hayment due, you should attach an explanation. Initial all the figures that channed to match the certified amount.)	payment due, you should	d attach an explanation. Initial all the fit	2,280.03 Igures that
CHANGE ORDER SUMMARY	ARY	ADDITIONS	DEDUCTIONS	ARCHITECT: TKDA	Û	Date: 10/10/19	
Total changes approved in pravious months by Owner Total approved this month	vious months by Owner	\$23,880.00		by. Control of the made only to the	to hoid fe seekinshle	or neriotiable. Payment shall be made	unity to the
	TOTAL	\$23,880.00	\$0.00	Neither this Application nor payment applied for net entry a assignation of inspectation of the Contract Documents of otherwise.	chts of Owner or Contract	ctor under the Contract Documents or v	herwise.

PAYMENT
APPLICATION
DETAILS

Customer: City of Waseca Project: Waseca Municipal Airport

i i

APPLICATION NUMBER:

For Period Ending: 10/01/19

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	2021	8	8	8	31	3	8	3 8	Ŗ	47	2 [	3	N	Ū	9	8	5	8						6	12					0,	4 4	7>	un Terr	*	ω	N	· ·					>	
TOTALS	Soll Correction	500-2 Suspended mezzanine	500-1 Pre-engineered metal natigat putting		non a Honger mechanical construction	200-1 Hangar electrical construction		+++ + metall echaneri 60" chain link fence	112-2 Sediment log	117-1 Ont let 1-6	4 13 4 City forma	111-8 Landscaping rock	111-1-1-MODO IDEL DIAMAN		111.3 Water	111-2 Sodding	111-1 Seeding, Class II	Reinveren manual		of A Conversion marking stop	91-3 Concrete landscaping edging	91-2 Concrete apron, 6" thick	91-1 Concrete walk, 4" thick	82-6 Bituminous tack coat	82-1 Wearing coulse himmer, type or mimore		ocen aufaitaita 27-2/			zi i Trimer ilanament	51.7 Water	st-4 Granular material (CV)	51-2 Subgrade excavation	51-1 Common excavation	43-2 Remove and savage our chain with teritor	43-1 Heritave autominave pasentore		40 + 14Abilization	Description			3	
\$678,826.60	00.000.026		00.000	\$416,000,00	\$47,000.00		100 000 000 000 000 000 000 000 000 000	\$760.00		\$450.00	00:0065	45,000 c		\$1.500.00	\$2,400.00			CT 170.60	\$900.00	00.008			64 307 IC	145.00	\$225.00	\$11,700,00	\$720.00	\$2,296.00	\$500.00	\$1;387.50	\$4,700.00	400.00				\$1 260.00	00.066\$	\$5,500.00J	Value	Scheduled			<b>N</b>
\$672,226,60	1 aco,000,00			\$416,000.00	nnnnn ve		\$64.000.00	\$100.00	00 000	\$450.00	00.008		\$2240.00	\$1,500.00	20.00			\$1,770,60	\$900.00	00.000			C4 387 50	\$2 145.00	\$225.00	\$11,700.00	\$720.00	\$2,296.00	\$500.00	\$1,387.50	\$0.00	\$1,400.00			\$2,860.00	\$1,260.00	00.066\$	00:00C	Applications	From Previous		WORK COMPLETED	5
\$2,400.00		30.00	\$0.00	\$0.00	40.00		SO.00	40.00	53	\$0:00		5000	80.00	\$0.00		53 4MM 00	80.00	\$0.00	\$0.00	0.00		<b>SO 00</b>	50,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	50.00	\$0,00	40.00		50.00	\$0.00	80.00	\$0.00	\$0.00	40.00	Value		This Dariad	IPLETED	m
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\$674,626.60		\$23,880.00	\$73,320.00	0.00000	eris non no	\$47,000.00	00,000,000	\$64 000 00	\$760.00		45000	00.008	\$4,240.00		\$1 500.00	\$2,400.00	\$1,600.00	41,11,00		tono on	\$300.00	\$1,035.00	\$4,387.50	\$2,145.00	00.677\$	A0100101114			00,800 09	2500.00	\$1 387,50	80.00	\$1,400.00	\$1,200.00	\$2,860.00	A1,200.00	00,000	toon nn	S5 500.00	To Date	and Stored	Completed	G
%66		100%	100%	Se .	100%	%001		100%	KODL		100%	%001		1100	100%	%00t	10078	1000	The second	100%	%00F	100%	100%		200	200	100%	170%	100%	100%	100%	2%	100%	%001	2007	11007	138	100%	100%	8	Total	•	
\$4,200.00	2 200 00	90.00		5.00	\$0.00	40.00	333	00.00	90.00	***	00,00	40,00	3	\$240.00	00.00	40.00		g 3	88	\$0,00	\$0.00		3	5	20.00	50.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$4,700,00			th nh	10000	\$0.00	\$0,00	\$0.00	To Finish	Balance		
4001.0	\$33,731,33		St 104 00	\$3,666,00	00,000,025		53 350 00	200.00		\$38.00	AC774		\$45.00	\$112.00	\$r0,00		00.0615	\$80.00	\$88.53	00.CP\$		3	21 75	\$219.38	\$107.25	\$11,25	\$585.00	\$36.00	\$114.80	\$25.00	\$69.30	40.00	530		\$50.00	\$143.00	\$63.00	\$49,50	\$275.00	Value		Datainarra	

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### CONTRACT CONSTRUCTION PAYMENT REQUEST

DATE: October 30, 2019

Mayor & City Council Lee Mattson, City Manager TO:

PROJECT NAME: 3rd St Improvement project

CITY PROJECT NO. 2019-01

- PAYMENT REQUEST: NO. 6
- **PAYMENT PERIOD**: 9/25/19-10/29/2019

CONTRACTOR: Heselton Construction LLC

PAYMENT AMOUNT: \$445,341.93

Approved By:

Department H 1ea

10.3

**City Manager** 

Date



### CITY OF WASECA

508 S. State St Waseca, MN 56093 Project R-011736-000 - 3rd Street NE Improvement Project Pay Voucher No. 6

Contractor: Heselton Construction, LLC. P.O. Box 246 Faribault, MN 55021

Contract Amounts	
Original Contract	\$2,571,730.37
Contract Changes	\$3,540.54
Revised Contract	\$2,575,270.91
Work Certified To Date	
Base Bid Items	\$1,857,352.06
Backsheet	(\$659.10)
Change Order	\$29,104.36
Supplemental Agreement	\$0.00
Work Order	\$0.00
Material On Hand	\$2,824.97
Total	\$1,888,622.29

Contract No.	
Vendor No.	
For Period:	9/25/2019 - 10/29/2019
Warrant #	Date

### **Funds Encumbered**

Original	\$2,571,730.37
Additional	N/A
Total	\$2,571,730.37

	Work Certified This Pay Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments		Total Amount Paid To Date
R-011736-000	\$468,780.97	\$1,888,622.29	\$94,431.11	\$1,348,849.25	\$445,341.93	\$1,794,191.18
Percent Retained: 5.0000%					Percent Corr	plete: 73.3368%
Amount Paid This Pay Voucher			\$445,341.93			

This is to certify that the items of work shown in this certificate of Pay Voucher have been actually furnished for the work comprising the above mentioned projects in accordance with the plans and specifications heretofore approved. Approved By Approved By

County/City/Project Engineer

Date

mm Contractor

Date

10/29/19

### CONTRACT CONSTRUCTION PAYMENT REQUEST

DATE: October 30, 2019

TO: Mayor & City Council Lee Mattson, City Manager

PROJECT NAME: Old TH 14/Elm Ave Reconstruction

CITY PROJECT NO. 2015-08

PAYMENT REQUEST: NO. 17

PAYMENT PERIOD : 7/17/2019-10/30/2019

CONTRACTOR: Ulland Brothers

PAYMENT AMOUNT: \$71,037.13

Approved By:

<u>113/30/19</u> Date Department

City Manager

Date

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	Owner: City	of Waseca, 508 State St So,	Waseca, MN 56093		Date:	October 30, 2019
r	For Period:	7/17/19 to 10/30/2019			Request No:	17/Pre-Final
-		Ulland Brothers Inc., 2400 M	iyers Road, Albert Lea, MN	56007		

### CONTRACTOR'S REQUEST FOR PAYMENT OLD TH 14 / ELM AVENUE RECONSTRUCTION

S.P. 8103-115, S.P. 8104-42, S.P 172-010-003, S.A.P 081-602-019

STANTEC PROJECT NO. 193803196

SUMMARY

1	Original Contract Amount		\$	18,298,652.14
1	-	t 494 /	73.25	
2	Change Order - Addition	·		
3	Change Order - Deduction	\$103,1	34.59	
4	Revised Contract Amount		\$_	18,879,990.80
5	Value Completed to Date		\$_	18,586,307.77
6	Material on Hand		\$	0.00
6a	Erodible Acres Withholding		\$	0.00
7	Amount Earned		\$	18,586,307.77
, 8	Less Retainage 3%		\$	557,589.23
9	Subtotal		\$	18,028,718.54
10	Less Amount Paid Previously		\$	17,957,681.41
	Liquidated damages -		\$	To Be Determined
11	• -	17/Pre-Final	\$	71,037.13
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.		*.	
4				

Recommended for Approval by: **STANTEC** 

Approved by Contractor: ULLAND BROTHERS INC.

Specified Contract Completion Date: Substantial: November 15, 2018 Final: May 31, 2019

Approved by Owner: MN/DOT

Date: 2019.10.31 09:06:07 -05'00'

Date:

Approved by Owner: CITY OF WASECA

Date:

### **RESOLUTION NO. 19-53**

### A RESOLUTION OF CITY OF WASECA, MINNESOTA ADDING A RESIDENTIAL PARCEL TO THE PROPERTY TAX ABATEMENT PROGRAM

WHEREAS, the City Council of the City of Waseca ("City Council") adopted Resolution 19-08 on February 19, 2019, pursuant to which the City Council made certain amendments to its residential tax abatement program (the "Abatement Program")previously established in Resolution No. 16-56, dated December 20, 2016, to encourage housing development within the City; and

**WHEREAS**, the parcels of real property eligible for participation in the Abatement Program were listed on Appendix 2 to Resolution 19-08 (the "eligible parcels"), and generally consist of every current vacant, unimproved parcel of property in a residential zoning district in the City of Waseca that are served by municipal infrastructure including central water and sanitary sewer service; and

**WHEREAS,** the City Council now wishes to add an additional unimproved residentially-zoned parcel (identified below) to the list of eligible parcels; and

**WHEREAS**, on November 6, 2019, the Council held a public hearing on the question of adding the residentially-zoned parcel (identified below) to the list of eligible parcels, with proper notice being duly given and published in advance.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council hereby amends Resolution 19-08 to add parcels #17.719.1900 and 17.151.0380 to the list of eligible parcels approved by Council in Resolution 16-56.

Adopted this 6th day of November, 2019.

R.D. SRP MAYOR

ATTEST:

MIKE ANDERSON ASSISTANT TO CITY MANAGER

### **RESOLUTION NO. 19-55**

### A RESOLUTION OF CITY OF WASECA, MINNESOTA APPROVING A RESIDENTIAL PROPERTY TAX ABATEMENT PROGRAM

**WHEREAS**, the City Council of the City of Waseca ("City Council") has approve a Tax Abatement Housing Program to encourage housing development within the City and has asked Waseca County to approve a tax abatement to augment the City program; and

WHEREAS, the City of Waseca desires to encourage, promote and facilitate residential development on vacant residential lots located within the City of Waseca ("City"), and has adopted a Residential Tax Abatement, a true and correct copy is on file at the offices of the City Manager, pursuant to which the City intends to offer abatement of City-imposed property taxes on qualifying residential properties in the City for which building permits for single family residential structures are applied for and issued by the City on or before December 31, 2020; and

**WHEREAS**, the parcels of real property for which abatements of City of Waseca-imposed property taxes are conditionally approved herein are identified and legally described in Resolution 17-40, Appendix A (the "eligible parcels"), and generally consist of every current vacant, unimproved parcel of property in a residential zoning district in the City of Waseca that are served by municipal infrastructure including central water and sanitary sewer service; and

WHEREAS, the City will use tax abatement for the purposes provided for in the Abatement Law and the City's approved Tax Abatement to match the proposed term of the abatements for each eligible property that satisfies the conditions for abatement established herein ("the qualifying parcels described in Resolution 17-40, Appendix A"); and

WHEREAS, the City proposes to use tax abatement for the purposes provided for in the Abatement Law and the Abatement Policy (and hereinafter defined). The proposed term of the abatements for each eligible property that satisfies the conditions for abatement established herein ("the qualifying parcels") will be for a term not to exceed ten years, with the City abating 50 percent of the portion of the City's share of ad valorem property taxes on the qualifying parcel derived from the value of the residential structure for which the City issues a building permit and paid by the property owner. The total abatement of all eligible parcels' City-imposed property taxes not to exceed \$20,458.85, for a maximum total abatement of all eligible parcels' City-imposed property taxes on the qualifying parcels derived from the value of the residential structure for which the City issues a building permit and paid by the property owner. The total abatement of all eligible parcels' City-imposed property taxes not to exceed \$2,045.85. The abatements will apply to the City's share of ad valorem property taxes on the qualifying parcels derived from the value of the residential structure for which the City issues a building permit and paid by the record owners of such qualifying parcels (the "abatements"); and

**WHEREAS,** on December 20, 2016, the Council held a public hearing on the question of the abatements, with proper notice being duly given and published in advance; and

**WHEREAS**, the Abatements are authorized under Minnesota Statutes, Section 469.1812 through 469.1815 (the "Abatement Law").

**NOW, THEREFORE, BE IT RESOLVED** that the City Council approve the Tax Abatement Application substantially in form as presented or on file, submitted by Todd & Kathy Donahue (408 2nd St NE PID#17.719.1900) & David Cone (416 4th Ave NE 17.151.0380)

Adopted this 6th day of November, 2019.

R.D. SRP MAYOR

ATTEST:

MIKE ANDERSON ASSISTANT TO CITY MANAGER



Title:	Recovery Coordinator Grant Approval		
Meeting Date: Nov 6, 2019		Agenda Item Number:	<b>7B</b>
Action:	MOTION REQUESTS/PRESENTATIONS RESOLUTION ORDINANCE DISCUSSION	Supporting Documents:	Award Letter Financial Award Specific Conditions
Originating Department:	Administration	Presented By:	City Manager
Approved By City Manager: 🔀	Proposed Action: Motion to approve execution of the grant and authorize the City Manager to implement.		
How does this item pertain to Vision 2030 goals?	A Recovery Coordinator Position fits very well within the "Expand and Leverage Economic Development Initiatives" pillar of the Vision 2030 document.		

**BACKGROUND:** The City has been working with Region Nine for over a year on a grant application to fund a three year Recovery Coordinator position with the City. This position would focus on economic development efforts to combat the impacts of the Brown/Quad Graphics closures and seek to bring more industry to Waseca.

**BUDGET IMPACT:** The City has a 20% match required (\$98,955) over the three years of the grant. Staff's intent is to utilize staff time as an in-kind contribution to meet this amount without requiring an additional appropriation. It is possible that some contribution to the position will be necessary but, the grant was drafted with the local share being completely in-kind.

**POLICY QUESTION:** Does the City wish to accept this grant to greatly enhance our industrial recruitment and economic development efforts over the next three years.

**ALTERNATIVES CONSIDERED:** The City Council has previously approved this grant application. In addition to the status quo no action option, staff considered an independent contractor position. Staff determined that an employee was the appropriate place to start with this project. If an employee cannot be found, the City may need to consider shifting to a consultant for these services.

**RECOMMENDATION:** Staff recommends a motion approving grant execution and authorizing the City Manager to implement the Recovery Coordinator position.



U.S. DEPARTMENT OF COMMERCE Economic Development Administration CHICAGO REGIONAL OFFICE 230 SOUTH DEARBORN ST., SUITE 3280 CHICAGO. ILLINOIS 60604-1512

OCT 2 3 2019

In reply refer to: Investment No.: 06-69-06156

Mr. Lee Mattson City Manager City of Waseca 508 South State Street Waseca, MN 56093-3033

Dear Mr. Mattson:

I am pleased to inform you that the Department of Commerce's Economic Development Administration (EDA) has approved your application for a \$395,820 EDA investment under the Economic Adjustment Assistance Program for an Economic Development Recovery Coordinator.

Enclosed are two signed originals of the Financial Assistance Award. Your agreement to the terms and conditions of the award should be indicated by the signature of your principal official on each of the signed copies of the Financial Assistance Award. One of the executed copies should be returned to Susan Brehm, Regional Counsel, Chicago Regional Office, 230 South Dearborn Street, Suite 3280, Chicago, Illinois 60604. If not signed and returned within 30 days of receipt, EDA may declare the Award null and void.

<u>Upon receipt of this letter, please contact Darrin Fleener at 312-789-9753, to schedule your mandatory post-award conference.</u> Award conferences must be scheduled by November 15, 2020, and held no later than November 30, 2020.

Please do not to make any commitments in reliance on this award until you have carefully reviewed and accepted the terms and conditions. Any commitments entered into prior to obtaining the approval of EDA in accordance with its regulations and requirements will be at your own risk.

EDA's mission is to lead the federal economic development agenda by promoting innovation and competitiveness, preparing American regions for growth and success in the worldwide economy. EDA implements this mission by making strategic investments in the nation's most economically distressed communities that encourage private sector collaboration and creation of higher-skill, higher wage jobs. EDA investments are results driven, embracing the principles of technological innovation, entrepreneurship and regional development. I share your expectations regarding the impact of this investment and look forward to working with you to meet the economic development needs of your community.

Sincerely,

### SUSAN BREHM Digitally signed by SUSAN BREHM Date: 2019.10.21 19:14:43 -05'00'

Susan M. Brehm Regional Counsel

Enclosures

FORM CD-450 U.S. DEPARTMENT OF COMMER( (REV. 10/18)				
FINANCIAL ASSISTANCE AWARD	FEDERAL AWARD ID NUMBER 06-69-06156 - URI#113561			
RECIPIENT NAME City of Waseca	PERIOD OF PERFORMANCE November 1, 2019 - October 31, 2022			
STREET ADDRESS	FEDERAL SHARE OF COST			
508 South State Street	\$ 395,820.00			
CITY, STATE, ZIP CODE Waseca, MN, 56093	RECIPIENT SHARE OF COST \$ 98,955.00			
	TOTAL ESTIMATED COST			
AUTHORITY Public Works and Economic Development Act of 1965, as amended (42 U.S				
CFDA NO. AND NAME 11.307 Economic Adjustment Assistance				
PROJECT TITLE				
City of Waseca Economic Recovery Coordinator				
This Award Document (Form CD-450) signed by the Grants Officer constitutes an obligation of Federal funding. By signing this Form CD-450, the Recipient agrees to comply with the Award provisions checked below and attached. Upon acceptance by the Recipient, the Form CD-450 must be signed by an authorized representative of the Recipient and returned to the Grants Officer. If not signed and returned without modification by the Recipient within 30 days of receipt, the Grants Officer may unilaterally withdraw this Award offer and de-obligate the funds.				
DEPARTMENT OF COMMERCE FINANCIAL ASSISTANCE STANDARD TERMS AND CONDITIONS				
FEDERAL-WIDE RESEARCH TERMS AND CONDITIONS, AS ADOPTED BY THE DEPT. OF COMMERCE				
✓ SPECIFIC AWARD CONDITIONS				
✓ 2 CFR PART 200, UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS, AS ADOPTED PURSUANT TO 2 CFR § 1327.101				
48 CFR PART 31, CONTRACT COST PRINCIPLES AND PROCEDURES				
MULTI-YEAR AWARD. PLEASE SEE THE MULTI-YEAR SPECIFIC AWARD CONDITION.				
✓ OTHER(S): <u>13 CFR, Chapter 3</u>				
SIGNATURE OF DEPARTMENT OF COMMERCE GRANTS OFFICER				
Susan Brehm, Regional Counsel SUSAN BREHM	Digitally signed by 5USAN BREHM Date: 2019.10.21 19:16:11 -05'00'			
PRINTED NAME, PRINTED TITLE, AND SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	DATE			
Lee Mattson, City Manager				

### SPECIFIC AWARD CONDITIONS U.S. DEPARTMENT OF COMMERCE Economic Development Administration (EDA) ("Government")

### NON-CONSTRUCTION PROJECTS: Economic Adjustment Assistance under Section 209 of the Public Works and Economic Development Act of 1965, as amended (42 U.S.C. §3149) (PWEDA)

Project Title: Economic Development Recovery Coordinator		
Recipient Name: City of Waseca, MN	Project Number: 06-69-06156	

1. This EDA Award supports the work described in the approved final scope of work, which is incorporated by reference into this Award, as the *Authorized Scope of Work*. All work on this project should be consistent with this *Authorized Scope of Work*, unless the Grants Officer has authorized a modification of the scope of work in writing through an amendment memorialized through execution of a Form CD-451.

The Authorized Scope of Work for this project includes:

The Economic Recovery Specialist will be embedded in City Hall in the Office of Economic Development. The Recovery Coordinator will report to the Mayor and Director of Economic Development and work in partnership with Region 9 and 28 regional partners representing local economic development partners, state and federal program staff and regional collaborators. The Coordinator will be guided by the following Scope of Work in the proposed 36-month project period:

### Mitigation of "under-employment" impacts:

- Work with local industry, regional development organizations, and other workforce and investment organizations to determine the existence of alternative employment opportunities for potentially displaced workers, job skill development opportunities, and other resources for individuals who have been negatively affected by recent closures (e.g., "Under-employed workers").
- Contractual Services will provide opportunities to seek specialized services from public or private entities that specialize in retraining and/or placement services.

### **Opportunity Zone Management:**

- Lead all City efforts for engagement and development within the Economic Opportunity Zone.
- Interface with all community stakeholders, attending regular opportunity zone meetings, and coordinating the City's strategy for investment and economic development with its residents and neighborhood partners.

• Contractual Services will provide opportunities to partner with regional development organizations to bring relevant partners to Waseca to learn about opportunities that exist, contracting with public relations organizations and/or media firms that can showcase opportunities that exist in Waseca and its designated opportunity zone.

### **Reuse and Redevelopment:**

- Assist in the implementation of Waseca 2030 strategic plan.
- Identify and encourage development opportunities within the city industrial zoned areas.
- Contractual Services will provide opportunities to solicit assistance from public and private entities that can provide blueprints and/or plans for reuse and redevelopment.

### **Regional Manufacturing Development:**

- Act as the lead economic development specialist for the city industrial park.
- Lead the development effort among regional partners to grow the regional manufacturing industry in Waseca.
- Contractual Services will consist of assistance from regional development organizations to develop and implement regional economic development priorities and projects.

### Promotion of Local Workforce and Industry Assets:

- Develop a community specific brand and catalyze business and economic development opportunities that utilize the city's displaced workforce and manufacturing capabilities and to attract growth operations and help grow local companies.
- Contractual Services will consist of professional public relations firms and marketing outlets to brand the existing economic development assets of the Waseca industrial park.

### **Business Development:**

- Implement a Business Engagement program to include local, state and federal economic development agencies and organizations, and consultants deigned to identify impediments to job creation, economic growth and local resiliency.
- Implement a program to resolve the barriers that are identified in the Business Engagement analysis.
- Contractual Services will include feasibility studies, cost/benefit analyses and the utilization of contractors to enact programs aimed at project implementation based on the new analysis.

### **Outside Investment Development and Attraction:**

- Identify opportunities to attract outside investment to Waseca utilizing a business retention and expansion program.
- Create an inventory of available industrial lands available for development or redevelopment.

- Conduct site visits and prepare information for the redevelopment of publicly owned sites sites.
- Liaison with local real estate professionals to ensure that properties are accessible and marketed in a positive manner.
- Contractual Services will include the marketing of publicly owned property in Waseca targeted for Economic development.

The Authorized Scope of Work specifically excludes studies on housing and hotel feasibility. In addition, all consultants (i.e., paid from the contractual line item) must be procured through a competitive process consistent with 2 C.F.R. §§ 200.317 through 200.326, as applicable. Consultants involved in preparation of the application for EDA funding are not eligible to work on the awarded project but may request to be added as a co-recipient to avoid exclusion. *See* 2 C.F.R. § 200.319(a).

The *Authorized Staff* who will complete portions of the *Authorized Scope of Work* are the following: Mayor, City Manager, City Planning and Zoning Coordinator and Economic Recovery Coordinator.

2. The <u>Recipient Contact's name</u>, title, address, and telephone number are:

3. The <u>Grants Officer</u> is authorized to award, amend, suspend, and terminate financial assistance awards. The Grants Officer is:

Susan M. Brehm Regional Counsel Phone: (312) 789-9749	Economic Development Administration 230 S. Dearborn Suite 3280 Chicago, IL 60604
Email: sbrehm@eda.gov	Chicago, IL 60604

4. The <u>Federal Program Officer</u> (Area Director) oversees the programmatic aspects of this Award. The Federal Program Officer is:

Dennis Foldenauer, Area Director Chicago Regional Office Phone: 312-789-9754 FAX: (312) 353-8575 Email: dfoldenauer1@eda.gov	Economic Development Administration 230 South Dearborn Street Suite 3280 Chicago, IL 60604
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5. The <u>Project Officer</u> is responsible for day-to-day administration and liaison with the Recipient and receives all reports and payment requests. The Project Officer is:

### 6. **ADDITIONAL INCLUDED DOCUMENTS:**

In addition to the regulations, documents, or authorities incorporated by reference on the Financial Assistance Award (Form CD-450) the following additional documents are included with and considered to be part of the Award's terms and conditions:

- A Recipient's final completed Application (this item not enclosed in this Award package); and
- Instructions on how to enroll and access funds in ASAP (Attachment 1).

Should there be a discrepancy among these documents the Specific Award Conditions (this document) and associated attachments hereto shall control.

7. **PROJECT DEVELOPMENT TIME SCHEDULE:** The Recipient agrees to the following Project development time schedule:

Return of Executed Financial Assistance Award	No later than 30 calendar days after receipt of CD-450
Authorized Award End Date	October 31, 2022
Submission of Final Financial Documents (SF-425)	No later than 90 calendar days from Award End Date

The Recipient shall diligently pursue the development and/or implementation of the Project upon receipt of an EDA Award so as to ensure completion within this time schedule. Moreover, the Recipient shall promptly notify EDA in writing of any event which could substantially delay meeting any of the proscribed time limits for the Project as set forth above. The Recipient further acknowledges that failure to meet the development time schedule may result in EDA's taking action to terminate the Award in accordance with the regulations set forth at 2 C.F.R. §§ 200.338 through 200.342, as applicable.

### 8. PROJECT REPORTING AND FINANCIAL DISBURSEMENTS INSTRUCTIONS:

A. AWARD DISBURSEMENTS: EDA will make Award payments using the Department of Treasury's Automated Standard Application for Payments (ASAP) system. The Recipient is required to furnish documentation as required by ASAP including but not limited to Recipient and Requestor Identification Numbers. Complete information concerning the ASAP system may be obtained by visiting www.fms.treas.gov/asap.

In order to receive payments, Recipients must submit a Form SF-270 "*Request for Reimbursement*" for the applicable period electronically to the Project Officer, who will review and process the request.

Please note that prior to the initial disbursement, Recipients must complete the attached Form SF-3881, "ACH Vendor/Miscellaneous Payment Enrollment Form" and submit it to NOAA's Accounting Office by FAX to 301-528-3675 (FAX is

<u>required to secure confidentiality of sensitive information</u>). The form must be completed by the respective parties (EDA, Recipient Bank, and Recipient) at the start of each new award.

### B. REPORTS:

a. <u>Project Progress Reports</u>: The Recipient agrees to provide the Project Officer with Project Progress Reports, which will communicate the important activities and accomplishments of the Project, on a semi-annual basis for the periods ending March 31, 2020, September 30 2020, March 31, 2021, September 30, 2021, March 31, 2022 and September 30, 2022 and or any portion thereof. Reports are due no later than 1 month following the end of the period.

Performance Progress Reports should be submitted to EDA in an electronic format no later than the dates outlined above in a concise, clear format, which outlines the following information in no more than 3-6 pages in length:

- i. Provide a clear, concise overview of the activities undertaken during the Project Period;
- Document accomplishments, benefits, and impacts that the Project and Activities are having. Recipients should note specific outcomes where activities have led to job creation/retention, private investment, increased regional collaboration, engagement with historically excluded groups or regions, enhanced regional capacity, and other positive
  - economic benefits;
- iii. Highlight any upcoming or potential press events or opportunities for collaborative press events to highlight benefits of the EDA investment;
- iv. Compare progress with the project timeline, explaining any departures from the targeted schedule, identifying how these departures are going to be remedied, and projecting the course of work for the next period;
- v. Outline challenges that currently impact or could impact progress on the grant over the next reporting period and identify ways to mitigate this risk; and
- vi. Outline any areas where EDA assistance is needed to support the project or any other key information that would be helpful for your EDA Project Officer to know.

Final Project Reports may be posted on EDA's website, used for promotional materials or policy reviews, or may be otherwise shared. Recipients should not include any copyrighted or other sensitive business information in these reports. There is no specific page limit for Final Project Reports; however, such reports should concisely communicate key project information, and should:

- i. Outline the specific regional need that the project was designed to address and update on progress made during the reporting period that will mitigate need and advance economic development;
- ii. Provide a high-level overview of the activities undertaken;
- iii. Detail lessons learned during the project period that may be of assistance to EDA or other communities undertaking similar efforts;
- iv. Outline the expected and actual economic benefits of the project as the time that the report is written; and
- v. Any other key information from the relevant project period.
- b. <u>Financial Reports:</u> The Recipient shall submit a "Financial Status Report" (Form SF-425) on a semi-annual basis for the periods ending March 31, 2020, September 30 2020, March 31, 2021, September 30, 2021, March 31, 2022 and September 30, 2022, or any portion thereof, for the entire project period. Form SF-425 (and instructions for completing this form) is available at: <u>http://www.whitehouse.gov/omb/grants/grants_forms.html</u>. Reports are due no later than 1 month following the end of the period.

A final Form SF-425 must be submitted no more than 90 calendar days after the expiration date of the Award (e.g., the Award end date specified on the Form CD-450 or Form CD-451). Final financial reports should follow the guidance outlined by the form instructions for submitting mid-term financial reports, but should ensure that all fields accurately reflect the total outlays for the entire project period, and that all matching and program income (if applicable) is fully reported. <u>Final grant rate and determinations of final balances owed to the government will be determined by the information on the final Form SF-425, so it is imperative that this final financial form is submitted in a timely and accurate manner.</u>

9. ALLOWABLE COSTS AND AUTHORIZED BUDGET: Total allowable costs will be determined at the conclusion of the award period in accordance with the administrative authorities applicable pursuant to the *Financial Assistance Award* (Form CD-450), including the applicable regulations set forth at 2 C.F.R. part 200, after Final Financial Documents are submitted.

Line Item Budget:

A. Under the terms of the Award, the total approved/authorized budget is:

Federal Share (EDA)	\$395,820
Non-Federal Matching Share	\$98,955
Total Project Cost	\$494,775

B. Under the terms of this Award, the total approved line item budget is:

Personnel	\$285,000
Fringe	\$89,775
Travel	\$20,000
Contractual Services	\$90,000
Supplies	\$10,000
Total Project Cost	\$494,775

- 10. **FEDERAL SHARE:** The EDA participation in total eligible project costs will be limited to the EDA grant amount or the EDA share of total allowable project costs, based on the area's grant rate eligibility at the time of award, whichever is less.
- 11. **MATCHING SHARE:** The Recipient agrees to provide the Recipient's non-Federal Matching Share contribution for eligible project expenses in proportion to the Federal share requested for such project expenses. The Recipient also certifies that, in accepting the Financial Assistance Award, the Recipient's Matching Share of the project costs is committed and unencumbered, from authorized sources, and shall be available as needed for the project.
- 12. **REFUND CHECKS, INTEREST, OR UNUSED FUNDS:** Treasury has given the EDA two options for having payments deposited to EDA's account:
  - i. The first one is Pay.Gov. This option allows the payee to pay EDA through the Internet. The payee will have the option to make a one-time payment or to set up an account to make regular payments.
  - ii. The second option is Paper Check conversion. All checks must identify on their face the name of the DOC agency funding the award, award number, and no more than a two-word description to identify the reason for the refund or check. A copy of the check should be provided to the EDA Project Officer. This option allows the payee to send a check to NOAA's Accounting Office, who processes EDA's accounting functions at the following address:

U.S. Department of Commerce National Oceanic and Atmospheric Administration Finance Office, AOD, EDA Grants 20020 Century Boulevard Germantown, MD 20874

The accounting staff will scan the checks in to an encrypted file and transfer to the Federal Reserve Bank, where the funds will be deposited in EDA's account. While this process will not be an issue with most payees, there are occasionally issues for entities remitting funds to EDA via check. If you are remitting funds to EDA via check, please make note of the following:

• If a check is sent to EDA, it will be converted into an electronic funds transfer by copying the check and using the account information to electronically debit your account for the amount of the check. The debit from your account will

usually occur within 24 hours and will appear on your regular account statement.

- EDA will not return your original check; the original will be destroyed and a copy will be maintained in our office. If the Electronic Funds Transfer (EFT) cannot be processed for technical reasons, the copy will be processed in place of the original check. If the EFT cannot be completed because of insufficient funds, EDA will charge you a one-time fee of \$25.00, which will be collected by EFT.
- 13. **PLANNING COORDINATION:** In keeping with regional economic development principles, Recipients should coordinate economic development planning and implementation projects with other economic development organizations affecting the area, especially EDA-funded recipients such as State and Urban planning grantees, adjoining Economic Development Districts (EDDs) and Indian Tribes, and University Centers (UCs).
- 14. **PROCUREMENT:** The Recipient agrees that all procurement transactions shall be in accordance with Department of Commerce Regulations at 2 C.F.R. §§ 200.317 through 200.326, as applicable. The Recipient must have written procurement procedures that conform to federal, state, and local law. *See* 2 C.F.R. § 200.318(a).
- 15. NONRELOCATION: In signing this award of financial assistance, Recipient(s) attests that EDA funding is not intended by the Recipient to assist its efforts to induce the relocation, or the movement of existing jobs from one region to another region in competition with those jobs. In the event that EDA determines that its assistance was used for such purposes, EDA retains the right to pursue appropriate enforcement action in accord with the Standard Terms and Conditions of the Award, including suspension of disbursements and termination of the award for convenience or cause, which may include the establishment of a debt requiring the Recipient to reimburse EDA.
- 16. **FREEDOM OF INFORMATION ACT (FOIA):** EDA is responsible for meeting its Freedom of Information Act (FOIA) (5 U.S.C. § 522) responsibilities for its records. Department of Commerce regulations at 15 C.F.R. Part 4 set forth the requirements and procedures that EDA must follow in order to make the requested material, information, and records publicly available. Unless prohibited by law and to the extent required under the FOIA, contents of applications and other information submitted by applicants may be released in response to a FOIA request. Applicants should be aware that EDA may make certain application information publicly available. Accordingly, the applicant should notify EDA if it believes any application information to be confidential
- 17. **PERFORMANCE MEASURES:** The Recipient agrees to report on program performance measures and program outcomes in such form and at such intervals as may be prescribed by EDA in compliance with the Government Performance and Results Act (GPRA) of 1993, and the Government Performance and Results Modernization Act of 2010. Recipients are to retain sufficient documentation so that they can submit these

required reports. <u>Failure to submit this required report can adversely impact the ability of</u> the Recipient to secure future funding from EDA.

Performance measures and reporting requirements that apply to program activities funded by this investment will be provided in a separate GPRA information collection document, if applicable. EDA staff will contact Recipients in writing within a reasonable period prior to the time of submission of the reports with information on how this data should be submitted.

- 18. **REAFFIRMATION OF APPLICATION**: Recipient(s) acknowledges that Recipient's application for this Award may have been submitted to the Government and signed by Recipient(s), or by an authorized representative of Recipient, electronically. Regardless of the means by which Recipient(s) submitted its application to the Government or whether Recipient or an authorized representative of Recipient submitted its application to the Government, the Recipient(s) hereby reaffirms and states that:
  - i. All data in said application and documents submitted with the application are true and correct as of the date of this Award and were true and correct as of the date of said submission.
  - ii. Said application was, as of the date of this Award and as of the date of said application, duly authorized as required by local law by the governing body of the Recipient(s) and
  - iii. Recipient confirms that it will comply with the Assurances and Certifications submitted with or attached to said application. The term "application" includes all documentation and any information provided to the Government as part of, and in furtherance to, the request for funding, including submissions made in response to information requested by the Government after submission of the initial application.

### 19. RECIPIENT'S DUTY TO REFRAIN FROM EMPLOYING CERTAIN

**GOVERNMENT EMPLOYEES**: For the two-year period beginning on the date the Government executes this award, the Recipient agrees that it will not employ, offer any office or employment to, or retain for professional services any person who:

- On the date the Government executes this award or within the one-year period ending on that date, served as an officer, attorney, agent, or employee of the Government; and
- Occupied a position or engaged in activities that the Assistant Secretary determines involved discretion with respect to the Award under PWEDA.

The two-year period and associated restrictions referenced above also shall apply beginning on the date the Government executes any cost amendment to this award that provides additional funds to the Recipient.

20. **CONFLICT OF INTEREST:** Recipient shall establish and maintain safeguards and policies that prohibit any officer, employee, contractor, member of the board of trustees or other governing board of the Recipient, including but not limited to any other parties that advise, approve, recommend or otherwise participate in the business decisions of the

Recipient, such as agents, advisors, consultants, attorneys, or accountants (collectively an "Interested Party"), from using their position or relationship with the Recipient for any purpose that constitutes a personal or organizational conflict of interest or the appearance thereof. For this purpose, an Interested Party includes the Interested Party's immediate family and other persons directly connected to the Interested Party by law or through a business arrangement.

Recipient must ensure that no Interested Party shall directly or indirectly (a) receive at any time a financial or personal benefit in connection with this Award; (b) own or acquire at any time an equity interest (or otherwise enjoy a beneficial interest) in a business receiving technical assistance supported by this Award; (c) serve in any decision-making capacity in any business receiving technical assistance supported by this Award, including but not limited to serving as a member of the board of directors of such business, prior to the date that is two years after the close out of the Award (an Interested Party may, however, serve as a nonvoting observer of a business receiving technical assistance supported by this Award, provided that the Interested Party does not participate in, or otherwise influence, the management or operation of such business); (d) provide advice, recommendations or other services to a business that receives technical assistance supported by this Award (other than pursuant to the Scope of Work or as an employee or other representative acting on behalf of the Recipient), including but not limited to serving as an officer, employee or consultant of such businesses, prior to the date that is two years after the close out of this Award; or (e) solicit or accept any gift, gratuity, favor, entertainment or other benefit having monetary value for himself or herself or for another person or entity from any person or organization that has received or seeks to receive technical assistance supported by this Award.

Recipient confirms that it has a conflict of interest policy that requires, at a minimum, disclosure, segregation, and independent review of related party transactions, related entity transactions, and any other matter or transaction that would give rise to the appearance or existence of a financial or personal conflict of interest in this Project or involving an Interested Party as defined herein.

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