

REGULAR WASECA CITY COUNCIL MEETING
WEDNESDAY, NOVEMBER 4, 2020 7 p.m.
AGENDA

CLOSED SESSION: Pursuant to MN Statute 13D.05, Sub. 3(c)3: to develop or consider offers for the purchase or sale of real property

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

PUBLIC ACCESS INSTRUCTIONS

Dial: 1-929-436-2866

Meeting I.D: 924 6900 1619

Passcode: 482631

Those wishing to speak must state their name and address for the record after they **announce their name and address over the phone or the City Manager reads a Resident Request Form**. 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 & Presentations
None
- 6 CONSENT AGENDA
 - A. Minutes – October 20, 2020 Regular Meeting & Work Session
 - B. Payroll & Expenditures
 - C. Approval of Grant Development Agreement with Southwest MN Housing Partnership
 - D. Approval of CARES ACT Grants
 - E. Resolution 20-56: Power Generation Agreement
 - F. Approval of Contract Payment
- 7 ACTION AGENDA
 - A. Storm Water Pollution Prevention Program: Public Hearing
 - B. Approval of Final Allocation of CARES ACT Funds
 - C. Resolution 20-57: Hwy 13 Pedestrian Trail Crossing
- 8 REPORTS
 - A. City Manager's Report
 - B. Commission Reports
- 9 ANNOUNCEMENTS

CLOSED SESSION: Pursuant to MN Statute 13D.05, Sub. 3(c)3: to develop or consider offers for the purchase or sale of real property

**Notice of ALL Meetings of the
Waseca City Council
By Telephone and Electronic Means**

Pursuant to Minn. Stat. § 13D.021, subd. 1(1) I, Lee Mattson, City Manager of the City of Waseca, Minnesota, determined that in-person meetings of the Waseca City Council are not prudent during the COVID-19 health pandemic/peacetime emergency declared by the Governor's Executive Order No. 20-01 under Minn. Stat., Ch. 12. **As such, the Waseca City Council's meetings during such states of emergency, beginning with the Local Board of Appeal and Equalization meeting scheduled to occur at 7 p.m. on April 6, 2020, and all regular City Council meetings held on the 1st and 3rd Tuesday of the month at 7 p.m. will be held by telephone / other electronic means such as video conferencing, any or all member(s) of the Council may potentially attend such meeting by phone or electronic device.** A schedule of the Council's regular meetings is available in the City Clerk's office or on the City Website.

Additionally, I determine the presence of the public at the regular meeting location is not feasible due to the COVID-19 health pandemic/emergency declaration, pursuant to Minn. Stat. § 13D.021, subd. 1(3).

Finally, I determine that the presence of at least one member of the body, chief legal counsel, or chief administrative officer at the regular meeting location is unfeasible due to the COVID-19 health pandemic/emergency declaration, pursuant to Minn. Stat. § 13D.021, subd. 1(4).

Members of the public may monitor the meeting electronically from a remote location by dialing a conference number and entering a conference code; listening to a live audio stream available at a website or obtaining a link by email. Information on accessing each meeting remotely will be provided on the meeting's agenda. The City may require the person making a connection to pay for the documented additional cost that the body incurs as a result of the additional connection.

THIS NOTICE OF REGULAR MEETING BY TELEPHONE OR OTHER ELECTRONIC MEANS IS GIVEN PURSUANT TO MINN. STAT. § 13D.04, subd. 2.

Dated: April 2, 2020


Lee Mattson, Waseca City Manager

MINUTES
REGULAR WASECA CITY COUNCIL MEETING
TUESDAY, OCTOBER 20, 2020

6A

CALL TO ORDER/ROLL CALL

- 1 The regular Waseca City Council meeting was called to order by Mayor Roy Srp at 7:00 p.m. The meeting was held virtually, due to COVID-19.

Councilmembers Present: Mayor Roy Srp Larry Johnson
Daren Arndt Les Tlougan
Jeremy Conrath Mark Christiansen
Allan Rose

Councilmembers Absent: None

Staff Present: Lee Mattson, City Manager
Mike Anderson, Assistant to the City Manager
Alicia Fischer, Finance Director

Others Present: Sophia Hoiseth, Lead for MN
Benya Kraus, Lead for MN
Monica Heil, WSB & Associates

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 Staff asked to add item 6K: Resolution 20-55 to the Consent Agenda

It was moved by Arndt, seconded by Conrath to approve the agenda as amended. Roll call 7-0.
Motion carried.

PUBLIC COMMENT

- 4 None

REQUESTS AND PRESENTATIONS

- 5 None

CONSENT AGENDA

- 6 It was moved by Conrath, seconded by Arndt, to approve the Consent Agenda as presented. Roll call 7-0. The motion carried.

- A. Minutes – October 6, 2020
- B. Payroll & Expenditures
- C. Approval of CARES ACT Grants

- D. Accepting Michelle Oswald's Park Board Application
- E. Resolution 20-52: Seventh Ave Signal Construction
- F. Resolution 20-53: Utilities Policy Revisions
- G. Approval of Airport Capital Improvement Plan
- H. Resolution 20-54: Airport Land Lease Approval
- I. Approval of Contract Payments
- J. RCCA: Trail & Pedestrian Improvement Agreement
- K. Resolution 20-55: CARES ACT Utility Assistance Amendment

ACTION AGENDA

- 7 A. Public Hearing: Resolution 20-51 Assessment Project 2019-01

Monica Heil presented information about project 2019-01 and assessments to property owners regarding the 3rd Street Construction Project to the Council. She stated the project was completed in June, 2020.

The Public Hearing opened at 7:29 p.m. and closed at 7:30 p.m. Nobody approached the Council during the Public Hearing.

A motion was made by Christiansen, seconded by Arndt to approve Resolution 20-51. Roll call 7-0, motion carried.

- B. Public Hearing: Resolution 20-50 Commercial Tax Abatement/Berry Pallets

City Manager Mattson informed the Council that Berry Pallets has applied for 15 year tax abatement for a new addition on their facility. Staff went through the Abatement Policy and confirmed the 15 years with the abatement not to exceed \$468,900.

The Public Hearing opened at 7:32 p.m. and closed at 7:33 p.m. Nobody approached the Council during the Public Hearing.

A motion was made by Rose, seconded by Conrath to approve the request. Roll call 6-0, motion carried. (Arndt abstained)

- C. B.E.S.T. – Vision 2030 Funding Request

B.E.S.T. has requested \$1000 to fund a Vision 2030 Celebration & Input Session. This event will be held on October 28 at 6 p.m. at The Mill in Waseca.

A motion was made by Christiansen, seconded by Arndt to approve the \$1000 request. Roll call 7-0, motion carried.

REPORTS

- 8 A. City Manager's Report
- Staff are discussing day care opportunities with local supporters
 - Paul Snook is starting November 9
 - Plows are out on the roads this evening
- B. Commission Reports
-None

ANNOUNCEMENTS

- 9 Council - Welcome back Officer Arik Matson!
- Tloughan – Elections are on November 3.
 Conrath – the next Council Meeting will be November 4
 Christiansen – VFW thanked the Council for approving the CARES Funding
- Closed Session – Council went into closed session at 7:35 p.m.
 Council returned from closed session at 7:45 p.m.

ADJOURNMENT

- 10 There being no further business to be brought before the Council, it was moved by Christiansen, seconded by Arndt, to adjourn the meeting at 7:45 p.m.; Roll call, 7-0. Motion carried.

R. D. SRP
MAYOR

MIKE ANDERSON
ASSISTANT TO THE CITY MANAGER

MINUTES
CITY COUNCIL WORK SESSION
TUESDAY, OCTOBER 20, 2020

The work session began at 6:00 p.m. virtually.

Councilmembers present:	Roy Srp	Larry Johnson
	Mark Christiansen	
	Jeremy Conrath	Les Tlougan
	Daren Arndt	Allan Rose

Staff present:	Lee Mattson, City Manager
	Mike Anderson, Assistant to the City Manager
	Alicia Fischer, Finance Director
	Gary Sandholm, Economic Development Coordinator

Day Care Discussion

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

City Manager Mattson began the work session by discussing options for Day Cares in Waseca, whether it would be City run or assisted by or non-profit group. He also shared that in 2018 the City of Waseca was short 300 spots in the day care profession.

The Council discussed the shortage and what they could do to help.

There being no further discussion and no action taken, the work session ended at 6:40 p.m.

R. D. SRP
MAYOR

MIKE ANDERSON
ASSISTANT TO THE CITY MANAGER

Micah Fischer

6B

LIST OF EXPENDITURES

November 4, 2020

Lee A. Miller

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City Council	4,250.00
Streets	29,298.09
Parks	14,371.01
Wastewater	8,675.54
Utility Administration	4,709.63
Utility Billing	7,917.94
Electric	14,022.55
Water	6,573.16
Building and Code Compliance	2,706.53
Police	62,985.63
Administration	7,500.16
Community Aides	559.00
Fire	10,578.45
Paid On Call Fire Department	0.00
Election Judges	0.00
PEG	0.00
Finance	11,317.86
Connections	2,482.01
Community Development	5,360.71
Engineering	11,583.06
Recreation	1,329.19
Econ Development	<u>2,795.36</u>
Total Gross Payroll	209,015.88
*Less- Payroll Deductions	<u>(68,235.18)</u>

Net Payroll Cost \$ 140,780.70

*These costs are included in Accounts Payable totals below

Accounts Payable

Expenditures dated:
October 16, 2020-October 29, 2020
Includes check #'s 155834-155880
Bank ACH Withdrawals..... 418,105.59

GRAND TOTAL EXPENDITURES \$ 558,886.29

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Cash Allocation Fund						
10/29/2020	155860	MN Department of Commerce	2020 Unclaimed property	001-10002-0000	260.67	
Total 001100020000:					260.67	
Total Cash Allocation Fund:					260.67	
General Fund						
10/29/2020	20200845	Innovative Office Supply	Labels	101-13200-0000	22.41	
Total 101132000000:					22.41	
10/21/2020	102024	ACH Internal Revenue Service	FEDERAL WITHHOLDING TAX Pay Period: 10/18/202	101-21701-0000	19,479.05	M
Total 101217010000:					19,479.05	
10/21/2020	102019	MN Department of Revenue	STATE WITHHOLDING TAX Pay Period: 10/18/2020	101-21702-0000	8,777.42	M
Total 101217020000:					8,777.42	
10/21/2020	102024	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 10/18/2020	101-21703-0000	8,310.71	M
10/21/2020	102024	ACH Internal Revenue Service	SOCIAL SECURITY Pay Period: 10/18/2020	101-21703-0000	8,232.96	M
Total 101217030000:					16,543.67	
10/21/2020	102021	Public Employees Retirement Assn (ACH	PERA COORD Emplr 1% Pay Period: 10/18/2020	101-21704-0000	1,285.43	M
10/21/2020	102021	Public Employees Retirement Assn (ACH	PERA COORDINATED Employee Pay Period: 10/18/2020	101-21704-0000	8,355.26	M
10/21/2020	102021	Public Employees Retirement Assn (ACH	PERA POLICE Employee Pay Period: 10/18/2020	101-21704-0000	7,837.41	M
10/21/2020	102021	Public Employees Retirement Assn (ACH	DEF CONTRIBUTION/EMPL Pay Period: 10/18/2020	101-21704-0000	88.05	M
10/21/2020	102021	Public Employees Retirement Assn (ACH	PERA COORDINATED Employer Pay Period: 10/18/2020	101-21704-0000	8,355.26	M
10/21/2020	102021	Public Employees Retirement Assn (ACH	PERA POLICE Employer Pay Period: 10/18/2020	101-21704-0000	11,756.11	M
10/21/2020	102021	Public Employees Retirement Assn (ACH	DEF CONT Employer Pay Period: 10/18/2020	101-21704-0000	88.05	M
Total 101217040000:					37,765.57	
10/29/2020	20200843	Greater Mankato Area United Way	UNITED WAY Pay Period: 10/18/2020	101-21708-0000	45.00	
Total 101217080000:					45.00	
10/22/2020	155834	NCPERS Minnesota - 8266711	LIFE INSURANCE - PERA Pay Period: 10/18/2020	101-21711-0000	192.00	
Total 101217110000:					192.00	
10/21/2020	102024	ACH Internal Revenue Service	MEDICARE Pay Period: 10/18/2020	101-21712-0000	2,819.22	M
10/21/2020	102024	ACH Internal Revenue Service	MEDICARE Pay Period: 10/18/2020	101-21712-0000	2,819.22	M
Total 101217120000:					5,638.44	
10/21/2020	102025	MSRS- (DEF COMP)	MSRS - ROTH (AFTER TAX) Pay Period: 10/18/2020	101-21713-0000	990.00	M
10/21/2020	102025	MSRS- (DEF COMP)	MSRS - DEF COMP Pay Period: 10/18/2020	101-21713-0000	669.00	M
Total 101217130000:					1,659.00	
10/21/2020	102023	Vantagepoint Transfer Agents 457	ICMA DEF COMPENSATION Pay Period: 10/18/2020	101-21714-0000	2,309.00	M

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount	
Total 101217140000:					2,309.00	
10/22/2020	102030	AFLAC	AFLAC AFTER TAX Pay Period: 10/4/2020	101-21715-0000	325.78	
10/22/2020	102030	AFLAC	AFLAC PRE TAX Pay Period: 10/4/2020	101-21715-0000	643.61	
10/21/2020	102020	AFLAC	AFLAC AFTER TAX Pay Period: 10/18/2020	101-21715-0000	325.78	M
10/21/2020	102020	AFLAC	AFLAC PRE TAX Pay Period: 10/18/2020	101-21715-0000	643.61	M
Total 101217150000:					1,938.78	
10/29/2020	102028	Further	Flex/HSA Reimbursement	101-21716-0000	296.15	M
10/29/2020	102029	Further	Flex/HSA Reimbursement	101-21716-0000	1,121.19	M
10/29/2020	102032	Further	Flex/HSA Reimbursement	101-21716-0000	113.81	M
10/21/2020	102026	Further	HSA Contribution Pay Period: 10/18/2020	101-21716-0000	463.34	M
Total 101217160000:					1,994.49	
10/21/2020	102022	MN Child Support Payment Center	CHILD SUPPORT FLAT AMT Pay Period: 10/18/2020	101-21717-0000	880.47	M
Total 101217170000:					880.47	
10/21/2020	102027	MN Public Employees Insurance Progra	PEIP Family Pay Period: 10/4/2020	101-21720-0000	12,643.93	M
10/21/2020	102027	MN Public Employees Insurance Progra	PEIP Single Pay Period: 10/18/2020	101-21720-0000	12,470.56	M
10/21/2020	102027	MN Public Employees Insurance Progra	PEIP Single Pay Period: 10/4/2020	101-21720-0000	12,470.56	M
10/21/2020	102027	MN Public Employees Insurance Progra	PEIP Employee + 1 Pay Period: 10/4/2020	101-21720-0000	877.24	M
10/21/2020	102027	MN Public Employees Insurance Progra	PEIP Employee + 1 Pay Period: 10/18/2020	101-21720-0000	877.24	M
10/21/2020	102027	MN Public Employees Insurance Progra	PEIP Employee + 1 Pay Period: 10/18/2020	101-21720-0000	3,509.17	M
10/21/2020	102027	MN Public Employees Insurance Progra	PEIP Employee + 1 Pay Period: 10/4/2020	101-21720-0000	3,509.17	M
10/21/2020	102027	MN Public Employees Insurance Progra	PEIP Family Pay Period: 10/18/2020	101-21720-0000	3,160.84	M
10/21/2020	102027	MN Public Employees Insurance Progra	PEIP Family Pay Period: 10/4/2020	101-21720-0000	3,160.84	M
10/21/2020	102027	MN Public Employees Insurance Progra	PEIP Family Pay Period: 10/18/2020	101-21720-0000	12,643.93	M
10/21/2020	102027	MN Public Employees Insurance Progra	McKay Nov Cobra	101-21720-0000	608.32	M
10/21/2020	102027	MN Public Employees Insurance Progra	Timlin Nov Cobra	101-21720-0000	1,663.66	M
10/21/2020	102027	MN Public Employees Insurance Progra	Kellogg Adj	101-21720-0000	1,253.26-	M
10/21/2020	102027	MN Public Employees Insurance Progra	Rugger Adj	101-21720-0000	36.62-	M
10/22/2020	102027	MN Public Employees Insurance Progra	Kellogg Fix	101-21720-0000	2,506.52	M
10/22/2020	102027	MN Public Employees Insurance Progra	Rugger Fix	101-21720-0000	1,289.88	M
10/22/2020	102027	MN Public Employees Insurance Progra	Jes Adj	101-21720-0000	1,663.66	M
Total 101217200000:					71,765.64	
10/29/2020	20200854	Personalized Printing Inc.	Fall Newsletter	101-41110-3500	682.90	
Total 101411103500:					682.90	
10/29/2020	20200840	Discover Waseca Tourism	September Lodging Tax	101-41110-4440	808.63	
Total 101411104440:					808.63	
10/29/2020	155842	American Legion Auxiliary	Covid 19 business grant program	101-41110-4450	1,500.00	
10/29/2020	155852	Hammer & Stain of Southern MN	Covid 19 business grant program	101-41110-4450	1,500.00	
10/29/2020	155854	Hoiseth, Sophia	Vision 2030 Innovation Center Trip	101-41110-4450	188.51	
10/29/2020	155858	Kraus, Benya	Vision 2030 Innovation Center Trip	101-41110-4450	184.62	
10/29/2020	20200852	M-R Sign Company Inc.	Banners	101-41110-4450	230.11	
10/29/2020	20200854	Personalized Printing Inc.	Yard Signs Vision 2030	101-41110-4450	990.00	
10/29/2020	20200854	Personalized Printing Inc.	banners	101-41110-4450	3,648.00	

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
10/29/2020	155866	Sons of the American Legion	Covid 19 business grant program	101-41110-4450	1,500.00
10/29/2020	155868	Tre Chic Boutique	Covid-19 Business Grant Program	101-41110-4450	1,500.00
10/29/2020	155869	Tuscan Lodge 77 Masons	Covid-19 Business Grant Program	101-41110-4450	1,500.00
10/29/2020	155874	Waseca Band Booster	Covid-19 Business Grant Program	101-41110-4450	1,500.00
10/29/2020	155875	Waseca Basketball Association	Covid 19 business grant program	101-41110-4450	1,500.00
10/29/2020	155876	Waseca BlueJay Booster Club	Covid 19 Business Grant Program	101-41110-4450	1,500.00
10/29/2020	155877	Waseca Lions Club	Covid 19 business grant program	101-41110-4450	1,500.00
10/29/2020	155879	Wright & Associates LLC	Covid 19 business grant program	101-41110-4450	1,500.00
Total 101411104450:					20,241.24
10/29/2020	155865	Shred-it USA LLC	Monthly Service	101-41320-3100	16.58
Total 101413203100:					16.58
10/29/2020	155855	ICMA	ICMA Membership	101-41320-4330	986.49
Total 101413204330:					986.49
10/29/2020	102031	Further	Admin Fees Flex/HSA	101-41500-1600	296.15 M
Total 101415001600:					296.15
10/29/2020	20200845	Innovative Office Supply	Calendar	101-41500-2000	7.80
10/29/2020	155862	PTM Document Systems	2020 Tax Forms	101-41500-2000	124.41
Total 101415002000:					132.21
10/29/2020	20200845	Innovative Office Supply	Office Supplies	101-41940-2000	35.79
10/29/2020	20200854	Personalized Printing Inc.	Envelopes	101-41940-2000	239.90
Total 101419402000:					275.69
10/29/2020	155846	CCP Industries Inc.	hand roll paper towel	101-41940-2170	153.44
10/29/2020	20200855	Share Corporation	disinfectant wipes	101-41940-2170	146.17
Total 101419402170:					299.61
10/29/2020	20200836	Cady Business Technologies Inc	Monthly Phone Support Plan	101-41940-3100	262.62
10/29/2020	155848	Cintas Corporation	Floor mat service	101-41940-3100	45.05
10/29/2020	20200839	Culligan	RO lease	101-41940-3100	28.95
10/29/2020	155873	Walker Window Cleaning	Window Cleaning	101-41940-3100	109.00
Total 101419403100:					445.62
10/29/2020	155850	Consolidated Communications	Monthly Billing	101-41940-3200	183.88
10/29/2020	155850	Consolidated Communications	Monthly Billing	101-41940-3200	97.31
Total 101419403200:					281.19
10/29/2020	155847	Centerpoint Energy	Monthly Billing	101-41940-3800	73.97
Total 101419403800:					73.97
10/29/2020	20200845	Innovative Office Supply	Ink	101-41950-2000	103.35

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101419502000:					103.35
10/29/2020	155849	Cintas Corporation	First Aid - Police	101-42100-2190	7.30
Total 101421002190:					7.30
10/29/2020	155848	Cintas Corporation	Floor Mats	101-42100-3100	13.79
10/29/2020	155848	Cintas Corporation	Floor mats	101-42100-3100	13.80
10/29/2020	20200839	Culligan	Culligan	101-42100-3100	29.95
10/29/2020	155865	Shred-it USA LLC	Monthly Service	101-42100-3100	16.58
Total 101421003100:					74.12
10/29/2020	155850	Consolidated Communications	Monthly Billing	101-42100-3200	183.88
10/29/2020	155850	Consolidated Communications	Monthly Billing	101-42100-3200	299.22
10/29/2020	155850	Consolidated Communications	Monthly Billing	101-42100-3200	28.78
Total 101421003200:					511.88
10/29/2020	155847	Centerpoint Energy	Monthly Billing	101-42100-3800	60.74
Total 101421003800:					60.74
10/29/2020	155843	Aspen Mills Inc	Uniform	101-42200-2180	131.18
Total 101422002180:					131.18
10/29/2020	155849	Cintas Corporation	first aid -Fire Dept.	101-42200-2190	26.83
Total 101422002190:					26.83
10/29/2020	155848	Cintas Corporation	Floor Mats	101-42200-3100	13.80
10/29/2020	155848	Cintas Corporation	Floor mats	101-42200-3100	13.79
Total 101422003100:					27.59
10/29/2020	155850	Consolidated Communications	Monthly Billing	101-42200-3200	28.78
Total 101422003200:					28.78
10/29/2020	155847	Centerpoint Energy	Monthly Billing	101-42200-3800	60.74
10/29/2020	155850	Consolidated Communications	Monthly Billing	101-42200-3800	31.63
Total 101422003800:					92.37
10/29/2020	20200845	Innovative Office Supply	Toner	101-42400-2000	101.00
Total 101424002000:					101.00
10/29/2020	20200837	City Building Inspection Services LLC	building inpsctions	101-42400-3000	3,798.35
Total 101424003000:					3,798.35
11/02/2020	102033	Verizon Wireless	Monthly Verizon Data Bill	101-43000-3200	65.03 M

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101430003200:					65.03
10/29/2020	20200844	H & J Fuel Inc	fuel	101-43100-2120	1,138.49
Total 101431002120:					1,138.49
10/29/2020	20200858	Waco Scaffolding & Supply Co. Inc.	Concrete tools	101-43100-2170	536.49
Total 101431002170:					536.49
10/29/2020	20200832	AmeriPride Services Inc	uniform-service	101-43100-2180	187.67
10/29/2020	20200832	AmeriPride Services Inc	uniform-service	101-43100-2180	189.91
Total 101431002180:					377.58
10/29/2020	155850	Consolidated Communications	Monthly Billing	101-43100-3200	31.63
Total 101431003200:					31.63
10/29/2020	155847	Centerpoint Energy	Monthly Billing	101-43100-3800	118.27
Total 101431003800:					118.27
10/29/2020	155845	Cargill Inc. - Salt Division	Road salt	101-43125-2170	10,109.41
Total 101431252170:					10,109.41
10/29/2020	20200834	Bomgaars Supply	Parts & Supplies	101-45130-2170	30.60
Total 101451302170:					30.60
10/29/2020	155850	Consolidated Communications	Monthly Billing	101-45130-3200	173.83
Total 101451303200:					173.83
10/29/2020	155847	Centerpoint Energy	Monthly Billing	101-45130-3800	2,887.33
Total 101451303800:					2,887.33
10/29/2020	155853	Hillyard Inc/ Hutchinson	TLCF Hand Soap	101-45180-2175	113.26
Total 101451802175:					113.26
10/29/2020	20200835	Border States Electric Supply	Tape for wrapping trees	101-45200-2170	45.10
10/29/2020	20200839	Culligan	Drinking Water	101-45200-2170	13.00
Total 101452002170:					58.10
10/29/2020	155849	Cintas Corporation	First aid cabinet supplies	101-45200-2190	40.07
Total 101452002190:					40.07
10/29/2020	20200834	Bomgaars Supply	Parts & Supplies	101-45200-2230	15.64
10/29/2020	155844	Builders First Source Inc	Lumber	101-45200-2230	5.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 101452002230:					20.64
10/29/2020	20200847	Jobs Plus Inc.	City Parks - September Cleaning	101-45200-3100	744.26
Total 101452003100:					744.26
10/29/2020	155850	Consolidated Communications	Monthly Billing	101-45200-3200	25.92
Total 101452003200:					25.92
10/29/2020	155847	Centerpoint Energy	Monthly Billing	101-45200-3800	43.61
10/29/2020	155847	Centerpoint Energy	Monthly Billing	101-45200-3800	18.86
Total 101452003800:					62.47
10/29/2020	155851	Dahle Sod Farm	NE Soccer Field Sod Repair	101-45200-4000	38.66
Total 101452004000:					38.66
10/29/2020	20200849	Kramer, Jason	Chain Saw Sharpening	101-45200-4040	34.00
Total 101452004040:					34.00
10/29/2020	155861	Premier Lift Products Inc	elevator inspection	101-45500-3100	220.00
Total 101455003100:					220.00
10/29/2020	155847	Centerpoint Energy	Monthly Billing	101-45500-3800	116.11
10/29/2020	155850	Consolidated Communications	Monthly Billing	101-45500-3800	55.16
Total 101455003800:					171.27
Total General Fund:					215,512.02
Airport					
10/29/2020	102034	CenturyLink	Airport Phone and Internet	230-49810-3200	112.02 M
Total 230498103200:					112.02
10/29/2020	155847	Centerpoint Energy	Monthly Billing	230-49810-3800	19.60
Total 230498103800:					19.60
Total Airport:					131.62
Economic Development-General f					
10/29/2020	20200859	Waseca Area Chamber of Commerce	2020 Business & Industry Celebration-Sandholm	261-46700-3300	125.00
Total 261467003300:					125.00
10/29/2020	155859	Minneapolis/St.Paul Business Journal	subscription renewal	261-46700-4330	135.00
Total 261467004330:					135.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total Economic Development-General f:					260.00
Safe Haven Grant					
10/29/2020	20200851	Mcintosh, Sue	Disinfectant	279-46350-2170	12.76
Total 279463502170:					12.76
Total Safe Haven Grant:					12.76
PEG Channel					
10/29/2020	155863	RadioShack	DVD player and cables for set up	290-41920-5400	88.98
Total 290419205400:					88.98
Total PEG Channel:					88.98
Capital Improvement					
10/29/2020	20200834	Bomgaars Supply	Parts & Supplies	430-43010-5440	18.73
10/29/2020	20200856	Timm's Trucking Inc.	NE Trail - Top Soil	430-43010-5440	890.85
10/29/2020	155872	W W Blacktopping Inc.	NE Trail - Blacktop	430-43010-5440	12,597.00
Total 430430105440:					13,506.58
10/29/2020	20200831	American Engineering Testing Inc	2020-01 Materials Testing	430-43010-5560	535.00
10/29/2020	155864	RAW Construction LLC	Street and utility improvements-Streets & Storm	430-43010-5560	136,789.78
Total 430430105560:					137,324.78
Total Capital Improvement:					150,831.36
Water					
10/29/2020	20200850	M & R Electric Inc.	Electrician	601-49401-2230	66.00
Total 601494012230:					66.00
10/29/2020	20200850	M & R Electric Inc.	Well 5 Comm alarm issue	601-49401-3100	66.00
Total 601494013100:					66.00
10/29/2020	155847	Centerpoint Energy	Monthly Billing	601-49401-3800	28.88
Total 601494013800:					28.88
10/29/2020	20200834	Bomgaars Supply	Parts & Supplies	601-49430-2170	115.90
10/29/2020	20200834	Bomgaars Supply	Parts & Supplies	601-49430-2170	14.47
Total 601494302170:					130.37
10/29/2020	20200838	Core & Main LP	Repair Sleeve	601-49430-2230	614.10
Total 601494302230:					614.10
10/29/2020	20200832	AmeriPride Services Inc	uniform service	601-49430-3100	17.25
10/29/2020	20200832	AmeriPride Services Inc	uniform service	601-49430-3100	17.25

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 601494303100:					34.50
10/29/2020	20200846	James Brothers Construction Inc.	Main Break Repair	601-49430-4000	4,409.40
Total 601494304000:					4,409.40
10/29/2020	20200845	Innovative Office Supply	Calendar	601-49585-2000	13.93
Total 601495852000:					13.93
10/29/2020	155850	Consolidated Communications	Monthly Billing	601-49585-3200	49.03
10/29/2020	155870	U.S. Postal Service	Postage - November utility bills	601-49585-3200	433.12
Total 601495853200:					482.15
10/29/2020	20200838	Core & Main LP	valve parts	601-49593-5300	652.24
10/29/2020	155864	RAW Construction LLC	Street and utility improvements-Water	601-49593-5300	95.00
Total 601495935300:					747.24
Total Water:					6,592.57
Sanitary Sewer					
10/29/2020	155850	Consolidated Communications	Monthly Billing	602-49470-3200	480.10
Total 602494703200:					480.10
10/29/2020	155847	Centerpoint Energy	Monthly Billing	602-49470-3800	18.86
10/29/2020	155847	Centerpoint Energy	Monthly Billing	602-49470-3800	21.94
Total 602494703800:					40.80
10/29/2020	20200833	Applied Specialties Inc	Thickening Polymer	602-49480-2170	4,662.00
10/29/2020	155871	USA Blue Book	Lab Supplies	602-49480-2170	468.12
10/29/2020	20200860	Waseca Glass LLC	Desk partician	602-49480-2170	114.00
Total 602494802170:					5,244.12
10/29/2020	20200841	General Repair Service Inc.	static pump guide shoe	602-49480-2210	850.00
Total 602494802210:					850.00
10/29/2020	155867	Stantec Consulting Services Inc	Chlorine Audit	602-49480-3000	3,622.50
Total 602494803000:					3,622.50
10/29/2020	155848	Cintas Corporation	Floor mats	602-49480-3100	19.10
Total 602494803100:					19.10
10/29/2020	155850	Consolidated Communications	Monthly Billing	602-49480-3200	171.94
Total 602494803200:					171.94
10/29/2020	155847	Centerpoint Energy	Monthly Billing	602-49480-3800	331.03

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
10/29/2020	155880	Xcel Energy	September Service	602-49480-3800	10,832.66
Total 602494803800:					11,163.69
10/29/2020	155849	Cintas Corporation	WWTP First Aid Cabinet Supplies	602-49480-4940	75.58
Total 602494804940:					75.58
10/29/2020	155850	Consolidated Communications	Monthly Billing	602-49585-3200	49.03
10/29/2020	155870	U.S. Postal Service	Postage - November utility bills	602-49585-3200	433.12
Total 602495853200:					482.15
10/29/2020	155864	RAW Construction LLC	Street and utility improvements-Sewer	602-49593-5300	1,544.70
Total 602495935300:					1,544.70
Total Sanitary Sewer:					23,694.68
Electric Utility					
10/29/2020	20200834	Bomgaars Supply	Parts & Supplies	604-49571-2170	88.05
Total 604495712170:					88.05
10/29/2020	20200834	Bomgaars Supply	Parts & Supplies	604-49571-2190	144.99
Total 604495712190:					144.99
10/29/2020	20200835	Border States Electric Supply	Electric Limiter Devices	604-49571-2215	6,067.00
10/29/2020	155878	Wesco Receivables Corp	Metering CT's	604-49571-2215	386.55
Total 604495712215:					6,453.55
10/29/2020	20200835	Border States Electric Supply	secondary wire	604-49573-2170	6,655.52
10/29/2020	20200848	JT Services of MN	Duct	604-49573-2170	3,633.75
Total 604495732170:					10,289.27
10/29/2020	20200845	Innovative Office Supply	Ink	604-49585-2000	32.51
Total 604495852000:					32.51
10/29/2020	155850	Consolidated Communications	Monthly Billing	604-49585-3200	91.94
10/29/2020	155850	Consolidated Communications	Monthly Billing	604-49585-3200	34.65
10/29/2020	155870	U.S. Postal Service	Postage - November utility bills	604-49585-3200	433.12
Total 604495853200:					559.71
10/29/2020	155865	Shred-it USA LLC	Monthly Service	604-49586-3100	16.59
Total 604495863100:					16.59
10/29/2020	20200835	Border States Electric Supply	conversion supplies	604-49593-5300	439.60
10/29/2020	20200861	Waseca Sand & Gravel Inc.	EV Charge Station	604-49593-5300	545.00

Check Issue Date	Check Number	Payee	Description	Invoice GL Account	Check Amount
Total 604495935300:					984.60
Total Electric Utility:					18,569.27
Storm Water Utility					
10/29/2020	20200834	Bomgaars Supply	Parts & Supplies	651-43140-4000	61.60
10/29/2020	20200861	Waseca Sand & Gravel Inc.	Storm sewer repair	651-43140-4000	724.25
Total 651431404000:					785.85
Total Storm Water Utility:					785.85
Central Garage Services					
10/29/2020	20200855	Share Corporation	parts evapo-kleen	701-43180-2170	117.00
Total 701431802170:					117.00
10/29/2020	20200834	Bomgaars Supply	Parts & Supplies	701-43180-2210	28.96
10/29/2020	155856	John Deere Financial	Airport mower repair	701-43180-2210	441.00
10/29/2020	155857	John's Service Garage	valve stem replacement	701-43180-2210	29.50
10/29/2020	20200853	OceanQuip Connectors LLC	remote cables (leaf vac)	701-43180-2210	205.90
10/29/2020	20200862	Ziegler Inc	backhoe air filter	701-43180-2210	138.82
10/29/2020	20200862	Ziegler Inc	return parts credit	701-43180-2210	91.67-
Total 701431802210:					752.51
10/29/2020	20200842	GMS Industrial Supplies Inc.	7" grinding disc"s	701-43180-2400	30.52
10/29/2020	20200857	Total Tool Supply Inc.	grease gun & batteries	701-43180-2400	465.78
Total 701431802400:					496.30
Total Central Garage Services:					1,365.81
Grand Totals:					418,105.59

Report Criteria:

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

**SOUTHWEST MINNESOTA HOUSING PARTNERSHIP
GRANT-DEVELOPMENT AGREEMENT**

6C

This agreement made and entered into this ____ day of October, 2020 between the Southwest Minnesota Housing Partnership, hereinafter referred to as "SWMHP", and the City of Waseca, hereinafter referred to as "the City."

In consideration of the mutual promises and covenants herein contained, both parties agree as follows:

A. The SWMHP shall provide the following services to the applicant:

Preparation of a Grant Application for use in seeking financial assistance from the Minnesota Department of Employment and Economic Development, under the Small Cities Grant Development Program for the purpose of a Comprehensive Application for commercial and owner-occupied activities.

1. Research other funding opportunities in the event the Grant Application is not funded.
2. The SWMHP shall provide a total of five (5) copies of the Grant Application as follows: Three (3) copies for the Minnesota Department of Employment and Economic Development, one (1) copy for the City, and one (1) copy for the Southwest Minnesota Housing Partnership.
3. No work will begin on the Grant Application until all necessary information has been received by the SWMHP from the City or related parties.
4. The process consists of three phases including project planning, preliminary proposal and final application. The following describes the basic services including in each phase:
 - a. Project Planning includes meeting with the community to define the grant activities, design of program, and target area. It also includes holding a community meeting, and implementation of the community survey. If the community survey yields a successful result the project will proceed to the preliminary proposal phase.
 - b. Preliminary Proposal includes preparation of an application to DEED per their requirements including completion of a windshield survey for the identified target area. If the Preliminary Proposal yields a favorable response from DEED the project will proceed to the Final Application phase.

- c. Final Application includes preparation of a final application to DEED per their requirements.

The below fees do not include any expenses relating to the Grant Application outside of grant writing. Other expenses that may be incurred, which are City's responsibility include, but are not limited to, abstracting; insurance; marketing; survey production expenses; attorney and engineering fees; and publication costs.

B. The City shall provide or complete the following:

1. Pay expenses relating to the Grant Application including, but not limited to, abstracting; insurance; survey production expenses; attorney and engineering fees; and publication costs.
2. Pay to the SWMHP a processing fee of \$6,000.00. The following fee schedule shall be applied:

Project Planning	\$2,250
Preliminary Proposal	\$2,250
Final Application	\$1,500

If a project does not proceed beyond that phase the community is not billed. The proposal is for a comprehensive application.

The fee will be billed and paid prior to the generation of the grant application. If the City decides to withdraw from the project prior to the final grant application submission, the SWMHP will deduct from said fee an estimated percentage of project completion cost.

3. The following payment schedule will be applied for the three phases of the application:
 - a. Project Planning \$2,250 at execution of contract
 - b. Preliminary Proposal \$2,250 by November 10, 2020
 - c. Final Application \$1,500 by February 1, 2021
4. Provide to the SWMHP any and all information required to prepare and process the Grant Application in a timely fashion. Delay by the City in producing requested information may affect SWMHP's ability to meet submission deadline. The submission deadlines are November 17, 2020 for the preliminary proposal and February 28, 2021 for the final application.

5. The City understands that the SWMHP is not a representative of any State or Federal agency, but is acting strictly as a packaging agent on its behalf and that the SWMHP cannot and has not made any assurances regarding the final approval or disapproval by the Minnesota Department of Employment and Economic Development regarding this application.
6. The City will understand that the SWMHP reserves the right to deny participation in any project presented.
7. The City will give the SWMHP permission to publicly report on the City and the project as a direct result of the SWMHP assistance in providing grant-writing services.

IN WITNESS WHEREOF, the parties hereunto have executed this Agreement the day and year first above written.

**SOUTHWEST MINNESOTA
HOUSING PARTNERSHIP**

CITY OF WASECA

Chad Adams
Chief Executive Officer

Title:	Electric Customer Power Generation Agreement		
Meeting Date:	November 4, 2020	Agenda Item Number:	6E
Action:	<input type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input checked="" type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	Supporting Documents:	Attached
Originating Department:	Electric Utility	Presented By:	City Manager
Approved By City Manager: <input checked="" type="checkbox"/>			
How does this item pertain to Vision 2030 goals?	Complying with State mandates allows electric customers the opportunity to install small power generation and improves high quality community assets		

BACKGROUND: The State of Minnesota requires electric utilities to purchase electricity from customers that produce up to 40 kilowatts (kW) of electricity. This requirement is called “Small PURPA”. PURPA stands for Public Utility Regulatory Policies Act.

Council adoption of the attached resolution and execution of the attached agreement will result in compliance with State requirements. Council adopted similar documents on November 1, 2011.

BUDGET IMPACT: None.

ALTERNATIVES CONSIDERED: Not applicable.

RECOMMENDATION: City Council adoption of Resolution 20-56.

RESOLUTION NO. 20-56

**A RESOLUTION OF THE CITY OF WASECA
AUTHORIZING EXECUTION OF A POWER PURCHASE AGREEMENT WITH
THE SOUTHERN MINNESOTA MUNICIPAL POWER AGENCY (SMMPA)**

WHEREAS, the City of Waseca, (the “City”) has determined to comply with the Public Utility Regulatory Policy Act (PURPA) as mandated by Minnesota Statutes Section 216B.164 and Minnesota Rules Chapter 7835, “PURPA”, and;

WHEREAS, the proposed Power Purchase Agreement does not change the existing Power Sales Contract with the Southern Minnesota Municipal Power Agency (SMMPA), and does not change the wholesale power rates, and does not change the expiration date of the existing Power Sales Contract with SMMPA, and;

WHEREAS, PURPA promotes cogeneration of power by qualifying facilities such as consumer use in the form of green energy.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the City Manager are hereby authorized and empowered to execute the Power Sales Agreement as attached.

Adopted this 4th day of November, 2020.

R.D. SRP
MAYOR

ATTEST:

MIKE ANDERSON
ASSISTANT TO THE CITY MANAGER

AMENDED AND RESTATED POWER PURCHASE AGREEMENT
relating to
CONTRACTS FOR COGENERATION AND
SMALL POWER PRODUCTION FACILITIES

This Amended and Restated Power Purchase Agreement (“**Agreement**”), dated as of _____ (“**Contract Date**”), is entered into by and between Southern Minnesota Municipal Power Agency (“**Agency**”), a municipal corporation and political subdivision of the state of Minnesota and _____, Minnesota (“**Member**”), a municipal corporation and political subdivision of the state of Minnesota and a member of the Agency (Agency and Member are each a “**Party**” and together are the “**Parties**”).

RECITALS:

A. Pursuant to the second paragraph of Section 3(a) of the Power Sales Contract between Member and the Agency, the Parties agreed that they would use best efforts to arrange for purchases of power required of Member under the Public Utility Regulatory Policy Act, 16 U.S.C. § 2601 (including the Minnesota implementation thereof in Minnesota Statutes Section 216B.164 and Minnesota Rules Chapter 7835, “**PURPA**”) to be made by the Agency. If such arrangements cannot be made, Member is to purchase the power and resell the same to the Agency.

B. Minnesota’s implementation of PURPA specifies standard forms of contract to be used in purchases from a Qualified Facility (“**QF**”) with capacity of less than 40 kilowatts (“**kW**”) (“**Under 40 kW QF(s)**”), all as defined under PURPA, which contemplate that the purchaser of such power also provides power and energy to the QF. It is deemed infeasible for the Agency to assume such a role.

C. In light of the above, the Agency and Member are parties to a Power Purchase Agreement relating to purchases from Under 40 kW QFs and dated as of _____, (the “**Existing Power Purchase Agreement**”).

D. The Agency and Member desire to revise the terms and conditions of the Existing Power Purchase Agreement, among other things, to also apply to purchases by Member from QFs that are (i) owned by Member’s retail customer, and (ii) have capacity 40 kW and above (“**40 kW and Above QF(s)**”) and (iii) for which the Agency has determined that it is not feasible for the Agency to make such purchase directly.

NOW THEREFORE, in consideration of the foregoing Recitals and other good and valuable consideration, the receipt and adequacy of which is hereby mutually acknowledged, the Parties hereto do hereby mutually agree as follows:

1. **QF Contracts.** Member may enter into one or more contracts that meet all requirements of PURPA and any Member rules relating to such purchase (a) for Under 40 kW QFs

using (i) the Uniform Statewide Contract (the “**Uniform Contract**”) promulgated under Minnesota Rules 7835.9910, as of the date hereof, or (ii) another form consistent therewith and with the Power Sales Contract and determined by the Agency to be economically identical to the Uniform Contract for purposes relevant to this Agreement (the “**Alternate Uniform Contract**”) and (b) for 40 kW and Above QFs (together with the Uniform Contract and the Alternate Uniform Contract, the “**QF Contract(s)**”) so long as the Agency has determined that, notwithstanding the best efforts of Member and the Agency, it is not feasible for the Agency to purchase the power directly as contemplated in Section 3(a) of the Power Sales Contract. After entering into any QF Contract, Member shall promptly notify the Agency of the key terms of the contract (*i.e.*, the identity of the QF and the billing rate selection) and provide the Agency with a copy of each QF Contract entered into with a 40 kW and Above QF.

2. **Term.** The term of this Agreement shall commence on the date hereof and continue thereafter from calendar year to calendar year unless terminated by at least 90 days written notice from either Party to the other (The effective date of such termination being the “**Termination Date**”). No such termination shall excuse either Party from its continuing obligations under Section 3(a) of the Power Sales Contract.

3. **Application of this Agreement.** Except as set forth on the attached Exhibit A – Excluded Contracts or as otherwise agreed to by Member and the Agency, this Agreement shall apply to all present and future QF Contracts between Member and a QF which is a customer of Member provided that (a) in the event that PURPA (or Member’s rules in implementation thereof) is changed so that Member is not required to enter into such contracts or the terms of such standard contract are changed, at the option of either Party this agreement shall not apply to QF Contracts thereafter entered into (however Section 3(a) of the Power Sales Contract shall continue to apply to such future QF Contracts) and (b) as to QF Contracts to which this Agreement does apply, it shall continue to apply until the earliest of (i) the termination of the applicable QF Contract, (ii) the Termination Date or (iii) the expiration or earlier termination of the Power Sales Contract.

4. **Power and Energy Sold to the Agency.** All power and energy delivered by the QF to Member shall be deemed sold by Member to the Agency; provided, however, that, if Member has elected to limit the maximum amount of power to be purchased from the Agency under its Power Sales Contract to its Contract Rate of Delivery and such election is in effect, the provisions of Section 21 below shall apply.

5. **Metering.** Member shall install for each QF, or cause the QF to install, a meter that will measure and store energy input and output in 15 minute intervals for purposes of the QF Contract, this Agreement and the Power Sales Contract; provided, however, that the requirement for 15 minute interval metering shall not apply (i) to Under 40 kW QFs that elect to be paid for its energy using the average retail utility energy rate (as described in Section 8(b) below) or (ii) if the Agency and Member mutually agree that the Net Energy Flow (as defined in Section 6 below) from the QF to Member is anticipated to be negative. Where the QF elects that its entire generation be deemed to be made available to Member, such generation shall be metered in a separately identifiable manner. Where remote reading meters are used, Member will make reasonable efforts, in cooperation with the Agency, to use meters compatible with the Agency’s meter reading system software. In the absence of remote meter reading capabilities, Member shall read the meter at the end of each Agency billing month and forward the electronic data, (all in a form compatible with

the Agency's power accounting system software) to the Agency via email within two business days of the end of the Agency billing month. Member shall have the option to bill the Agency, at mutually agreed rates, for additional meter reading costs which result solely from the need to supply the data to the Agency.

6. QF Energy Measurement. QF metering information shall be reported to the Agency depending upon capacity size of the QF as follows:

- a. For each 40 kW and Above QF, the net energy (the "**Net Energy Flow**") supplied by Member to the QF (a negative amount) or by the QF to Member (a positive amount) shall be determined for the applicable Agency billing period. Where the QF elects that its entire generation be deemed to be made available to Member, the entire output of its generation (the "**QF Generation Flow**") also shall be determined for the applicable Agency billing period.
- b. For each Under 40 kW QF, metering information for the prior calendar year shall be reported to the Agency before January 15 each year in the format set forth in Exhibit B. Specifically, each Member shall submit to the Agency a report of each Under 40 kW QF with a positive Net Energy Flow from QF to Member (*i.e.*, net export of energy) in any month, including the amount exported (in kilowatt hours) and Member's payment to the QF for the exported energy.

7. Coincident Peak Capacity. The coincident peak net output from the QF to Member (the "**CP Capacity**") shall be determined each Agency billing period at the times and in the manner used to determine Member's capacity charges under the Power Sales Contract based upon the metering information for all QFs with meters capable of measuring and storing hourly input and output data. If the coincident peak net output from the QF to Member is negative, the CP Capacity shall be 0.

8. Payment by the Agency to Member. The Agency shall reimburse Member for any payments actually made by Member to a QF, based on the capacity size of the QF and the QF's selected rate option.

- a. For purposes of this Section, the following definitions shall apply: the "**Agency Capacity Rate**" shall be the Capacity Cost set forth in Schedule 4 - Average Incremental Cost, which shall be updated annually, distributed to Member no later than January 31 of each year, and be effective for the next consecutive 12 months ("**Schedule 4**"), and the "**All-In Wholesale Rate**" shall be determined by dividing the Agency's total annual cost of operation by the total kilowatt hours sold by the Agency.
- b. If the QF is on the average retail utility energy rate, the following reimbursement payments shall be made for the energy and capacity from the QF:
 - i. If the Net Energy Flow for an applicable billing period is zero or negative, no payment shall be made by the Agency for the energy or the capacity from the QF.

- ii. If the Net Energy Flow for such billing period is positive, the Agency shall pay Member for the amount of such Net Energy Flow at the energy rate Member is paying the QF under the QF Contract.
- c. If the QF is on a kilowatt-hour roll-over credits rate and credits remaining at the end of the year expire, no reimbursement payments shall be made by the Agency because Member is not making any payment to the QF.
- d. If the QF is on the simultaneous purchase and sale billing rate or the time-of-day purchase rates, the following payments shall be made for the energy and capacity from the QF:
 - i. If the QF is on the simultaneous purchase and sale billing rate, the Agency will pay Member for the QF Generation Flow, which Member has purchased from the QF, as measured on-peak or off-peak, at the Agency's seasonal Estimated Marginal Energy Cost as set forth in Schedule 4.
 - ii. If the QF is on the time-of-day purchase rates (applicable to all 40 kW and Above QFs), the Agency will pay Member for the positive Net Energy Flow, which Member has purchased from the QF, as measured on-peak or off-peak, at the Agency's, seasonal Estimated Marginal Energy Cost as set forth in Schedule 4.
 - iii. If the QF elects the simultaneous purchase and sale billing rate and provides firm power, it is entitled to receive a capacity payment for an applicable billing period under the QF Contract. Under such circumstances, the Agency will pay Member a capacity payment equal to the product of the Agency Capacity Rate divided by all hours in the applicable billing period multiplied by the QF Generation Flow during the applicable billing period.
 - iv. If the QF is on the time-of-day purchase rates and provides firm power, it is entitled to receive a capacity payment for an applicable billing period under the QF Contract. Under such circumstances, the Agency will pay Member a capacity payment equal to the product of the Agency Capacity Rate divided by the number of on-peak hours in the applicable billing period multiplied by the Net Energy Flow of the QF during on-peak hours in the applicable billing period.
- e. Unless otherwise agreed, such sums payable for QF capacity and energy by adjustment to Member's bill from the Agency under the Power Sales Contract shall be:
 - i. monthly with respect to transactions involving 40 kW and Above QFs;
 - ii. annually, consistent with Section 6(b) above, with respect to transactions involving Under 40 kW QFs.

9. Adjustments to Member's Bill. Member's bill under the Power Sales Contract shall be adjusted as set forth below but shall be modified as necessary to give effect to Section 21

below, if Member has elected to limit the maximum amount of power to be purchased from the Agency under its Power Sales Contract to its Contract Rate of Delivery and such election is in effect.

- a. In January of each year, the following adjustments will be made to Member's bill under the Power Sales Contract to address monthly transactions involving Under 40 kW QFs for the prior 12 months.
 - i. For QFs on the average retail utility energy rate or roll-over credits rate, if the monthly Net Energy Flow from the QF for an Agency billing period is:
 - A. zero or negative, no adjustment shall be made to the metered energy of Member under the Power Sales Contract (notwithstanding that energy from the QF may have been sold to the Agency at one time and the Agency may have provided an equal amount of energy to Member at another time during such billing period);
 - B. positive, the Net Energy Flow exported to Member's system will be added to the Member's bill at the All-In Wholesale Rate.
 - ii. For QFs on the simultaneous purchase and sale billing rate, the QF Generation Flow exported to Member's system will be added to the metered energy (on-peak or off-peak, as measured) of Member's bill, and the CP Capacity of the QF will be added to Member's metered demand at the times used to determine demand charges under the Power Sales Contract
 - iii. For purposes of billing, amounts due from Member for billing adjustments made under Paragraphs (a)(i) and (ii) of this Section 9 shall be netted against reimbursement payments due from the Agency to Member under Section 8.
- b. Each month, the following adjustments will be made to Member's bill under the Power Sales contract to address transactions involving 40 kW and Above QFs.
 - i. The Net Energy Flow exported to Member's system will be added back to the metered energy (on-peak or off-peak, as measured) of Member's bill.
 - ii. The CP Capacity of the QF will be added to the Member's metered demand at the times used to determine demand charges under the Power Sales Contract.

Illustrative examples of the adjustments are set forth in Exhibit C.

10. Notices. Any notices, elections, demands or requests required or authorized by this Agreement, or any other instrument or document or information required to be tendered or delivered by a Party, shall be in writing and personally delivered or sent by certified mail, return receipt requested, postage prepaid, or by facsimile (confirmed by regular mail) to:

- (a) If to the Agency at

500 First Avenue SW
Rochester, Minnesota 55902-3303
Attention of the Executive Director & CEO
Facsimile number: (507) 292-6413
Electronic Mail: _____, and

(b) If to Member at

Attention of the General Manager
Facsimile number:
Electronic Mail:

Either Party may change these addresses upon providing notice to the other Party. Any notice given hereunder shall be deemed to be given upon the earlier of (a) actual receipt or (b) three days after deposit in a properly addressed envelope in the U.S. mail, postage prepaid, certified mail, return receipt requested.

11. No Rights of Third Parties. This Agreement is intended for the benefit of the Parties hereto. Nothing in this Agreement shall be construed to create any duty to, any standard of care with reference to, or any liability to, any person not a party to this Agreement.

12. Subject to Applicable Laws. This Agreement is subject to applicable laws including applicable federal, state and local laws, ordinances, rules and regulations. Nothing herein contained shall be construed as a waiver of any right to question or contest any such law, ordinance, rule or regulation or asserted regulatory jurisdiction.

13. No Partnership. This Agreement shall not be interpreted or construed to create an association, joint venture, or partnership between the Parties or to impose any partnership obligation or liability upon any Party. No Party shall have any right, power or authority to enter in any Agreement or undertaking for, or act on behalf of, or to act as or be an agent or representative of, or to otherwise bind, the other Party.

14. Amendment. This Agreement may be amended only upon written agreement of the Parties.

15. No Waiver. Failure of a Party to insist, on any occasion, upon strict performance of this Agreement shall not be a waiver of the right to insist upon strict performance of any provision on any other occasion.

16. Captions. The captions of the various articles and sections of this Agreement are for convenience and reference only and shall not limit or define any of the terms and provisions hereof.

17. Choice of Laws. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota.

18. Severability. If any term or provision of this Agreement, or the application thereof to any person or circumstance, shall, to any extent, be invalid or unenforceable, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

19. Power Sales Contract. The Power Sales Contract is a separate and distinct agreement between the Agency and Member, although the Agency and Member agree that the point of metering for the QF under this Agreement shall be deemed to be a Point of Delivery under the Power Sales Contract. In all other respects the Parties do not intend this Agreement to amend or modify the Power Sales Contract. In the event that this Agreement is terminated, the Power Sales Contract shall remain in full force and effect.

20. Existing Power Purchase Agreement. This Agreement amends and restates in its entirety the Existing Power Purchase Agreement. The obligations of the Member and the Agency incurred under the Existing Power Purchase Agreement shall continue under this Agreement and shall not be terminated, extinguished or discharged but shall hereafter be governed by the terms of this Agreement.

21. CROD Provisions. Section 3 of the Power Sales Contract provides that a Member may elect to limit the maximum amount of power purchased from the Agency to a “**Contract Rate of Delivery**” or “**CROD**”. If Member has elected to establish a CROD and such election is in effect, the following modifications shall apply to the foregoing provisions:

a. Definitions:

- i. “**Customer Generation**” shall mean all power and energy from any QFs and any other Member customer-related generation that is sold in whole or in part to the Agency.
- ii. “**Metered Base Demand**” shall mean the total hourly demand of Member from the Agency as measured under the Power Sales Contract but before any addition for power and energy from any Customer Generation (or if any Customer Generation is included in such measurement, reduced by such Customer Generation).

b. Section 4 Power and Energy Sold to the Agency above shall be amended to read: “That portion of the power and energy delivered by the QF to Member which, when added to the Metered Base Demand, does not cause Member’s load to exceed its CROD shall be deemed sold by Member to the Agency.”

c. When computing the amount of Net Energy Flow for which the Agency will pay Member under Paragraphs (b)(ii) Section 8, and which will be added to Member’s metered energy under Paragraph (a)(i)(B) of Section 9, the sum of all total energy exported by all Under 40 kW QFs subject to average retail rates or kilowatt-hour roll-over credit rates shall be multiplied by a fraction, the numerator of which is the total annual energy purchased from the Agency by Member, and the denominator of which is the total annual energy consumed by Member.

- d. When computing the amount of QF Generation Flow, Net Energy Flow, or CP Capacity value for which the Agency will pay Member under Paragraph (d) of Section 8 and which will be added to Member's metered energy and metered demand under Paragraphs (a)(ii), (b)(i) or (b)(ii) of Section 9:
 - i. When Member's Metered Base Demand plus all Customer Generation exceeds Member's CROD, any energy delivered in either direction in excess of Member's CROD shall be excluded. In such cases, Member's CROD will be used for purposes of calculating demand charges.
 - ii. When Member's Metered Base Demand plus all Customer Generation does not exceed Member's CROD, all metered hourly QF Generation Flow, Net Energy Flow, or CP Capacity of the QF(s) at the times used to determine demand charges, as applicable, for the applicable billing period, shall be included.

[The next page is the signature page.]

IN WITNESS WHEREOF, the Parties have executed and delivered this Agreement as of the date first written above.

**SOUTHERN MINNESOTA
MUNICIPAL POWER AGENCY**

CITY OF _____, MINNESOTA

By _____
David P. Geschwind,
Executive Director and CEO

By _____
Name and Title

Attest _____

And/or Attest _____

Name and Title

Name and Title

Exhibit A:
EXCLUDED QF CONTRACTS

EXHIBIT B:
SAMPLE SMMPA 2019 MEMBER DER NET EXPORT REPORT UNDER SECTION 6(b) (QF Energy Measurement)

Customer ID	JAN kWh	JAN \$	FEB kWh	Feb \$	MAR kWh	MAR \$	APR kWh	APR \$	MAY kWh	May \$	JUN kWh	JUN \$	JUL kWh	JUL \$	AUG kWh	AUG \$	SEP kWh	SEP \$	OCT kWh	OCT \$	NOV kWh	NOV \$	DEC kWh	DEC \$	TOTAL kWh	Total \$
Customer 1	0	\$-	0	\$-	0	\$-	0	\$-	20	\$2.60	40	\$5.20	50	\$6.50	20	\$2.60	0	\$-	0	\$-	0	\$-	0	\$-	130	\$16.90
Customer 2	100	\$13.00	125	\$16.25	130	\$16.90	150	\$19.50	170	\$22.10	200	\$26.00	300	\$39.00	190	\$24.70	100	\$13.00	75	\$9.75	125	\$16.25	50	\$6.50	1,715	\$222.95
Customer 3	0	\$-	0	\$-	0	\$-	0	\$-	10	\$1.30	15	\$1.95	20	\$2.60	15	\$1.95	10	\$1.30	4	\$0.52	0	\$-	0	\$-	74	\$9.62
TOTAL	100	\$13.00	125	\$16.25	130	\$16.90	150	\$19.50	200	\$26.00	255	\$33.15	370	\$48.10	225	\$29.25	110	\$14.30	79	\$10.27	125	\$16.25	50	\$6.50	1,919	\$249.47

CALCULATION

TOTAL NET EXPORT PAYMENT TO RETAIL CUSTOMERS:	\$249.47	(From AA7 - sum of all payments made to retail customers for net exports for all months in this calendar year for this SMMPA member)
TOTAL NET kWh NET EXPORT	1,919	(From Z7 - sum of all net export kWh for all retail customers with DER of less than 40 kW for all months in this calendar year for this SMMPA member)
SMMPA 2019 ALL-IN WHOLESale RATE/kWh	\$0.074740	(All-In Wholesale Rate as defined in Section 8(a))
ALL-IN WHOLESale VALUE OF NET EXPORT	\$143.43	(F13 x F14)
NET PAYMENT TO MEMBER	\$106.04	(F12 - F15 - credit to be added to 2020 February SMMPA wholesale invoice to this SMMPA member)

EXHIBIT C:
SAMPLE CALCULATIONS UNDER SECTION 9 (Adjustments to Member's Bill)

Scenario #1: QF has capacity under 40 kW and has chosen average retail utility energy rate or roll-over credits rate.

- QF has a net export for the billing period of 100 kWh
- Member pays QF the utility average rate, \$0.10 for this example – $100kWh * \frac{\$0.10}{kWh} = \10.00
- SMMPA reimburses member \$10.00
- Member pays SMMPA's "All-In Wholesale Rate" – $100kWh * \frac{\$0.07474}{kWh} = \7.47

Therefore, SMMPA pays Member $\$10.00 - \$7.47 = \mathbf{\$2.53}$

Scenario #2: QF has capacity under 40 kW and has chosen simultaneous purchase and sale billing rate.

- Customer exports 1000kWh on-peak, 5 kW of which is on the hour of the coincident peak (all power produced by QF is exported).
- SMMPA purchases at on-peak seasonal avoided cost – $1000kWh * \frac{\$0.02641}{kWh} = \26.41
- 1000kWh is added to Member's bill – $1000kWh * \frac{\$0.05563}{kWh} = \55.63
- 5 kW is added to Member's bill demand charge – $5 kW * \frac{\$10.95}{kW} = \5.95

Therefore, Member pays SMMPA $\$55.63 + \$5.95 - 26.41 = \mathbf{\$35.17}$

Scenario #3: QF capacity is equal to or greater than 40 kW and is on time-of-day purchase rates.

- Customer exports 100kWh on-peak during the summer 5 kW of which is on the hour of the coincident peak.
- Member purchases 100kWh at seasonal average incremental cost – $100kWh * \frac{\$0.02641}{kWh} = \2.64
- SMMPA reimburses member \$2.64
- 100kWh is added to Member's bill – $100kWh * \frac{\$0.05563}{kWh} = \5.56
- 5 kW is added to Member's bill demand charge – $5 kW * \frac{\$10.95}{kW} = \5.95

Therefore, Member pays SMMPA $\$5.56 + \$5.95 - 2.64 = \mathbf{\$8.87}$

CONTRACT CONSTRUCTION PAYMENT REQUEST

DATE: OCTOBER 26, 2020

TO: Mayor & City Council
Lee Mattson-City Manager

PROJECT NAME: 2020 STREET AND UTILITY IMPROVEMENTS

CITY PROJECT NO. : 2020-01

PAYMENT REQUEST : NO. 5

PAYMENT PERIOD : SEPTEMBER 26, 2020 to OCTOBER 23, 2020

CONTRACTOR: RAW CONSTRUCTION, LLC

<u>CONTRACT</u>		<u>PAYMENT</u>	
Original Contract sum:	<u>\$ 983,405.91</u>	Contract Sum to date:	<u>\$ 987,380.91</u>
Change Orders		Total earned to date (Includes Change Orders)	<u>\$ 927,398.29</u>
Change Order No. 1 28-Jul-20	<u>\$ 1,600.00</u>	Retainage: 5%	<u>\$ 46,369.91</u>
Change Order No. 2 24-Aug-20	<u>\$ 1,750.00</u>	Total earned less retainage:	<u>\$ 881,028.38</u>
Change Order No. 3 28-Sep-20	<u>\$ 625.00</u>	Less previous payment requests:	<u>\$ 742,598.90</u>
Net change by change orders:	<u>\$ 3,975.00</u>	Payment due this request:	<u>\$ 138,429.48</u>
Contract Sum to date:	<u>\$ 987,380.91</u>	% Contract completed to date:	<u>94%</u>
		Amount remaining on contract:	<u>\$ 59,982.62</u>
		Total Amount Due:	<u>\$ 138,429.48</u>

Approved By:

Contractor

Date

Director of Finance

Date

City Engineer

Date

City Manager

Date

CERTIFICATE OF PAYMENT

PAGE ONE OF THREE

PROJECT: 2020 STREET AND UTILITY IMPROVEMENTS

CITY PROJECT NO. 2020-01

PAYMENT REQUEST NO. FIVE

DATE: OCTOBER 26, 2020

CONTRACTOR:
R.A.W. CONSTRUCTION, LLC
17575 ECHO AVE
FARIBAULT, MN 55021

PAYMENT PERIOD
FROM: SEPTEMBER 26, 2020
TO: OCTOBER 23, 2020

ORIGINAL CONTRACT AMOUNT: \$ 983,405.91

REVISED CONTRACT AMOUNT: \$ 985,005.91

CONTRACT APPROVAL DATE: MAY 20, 2020

CONTRACT COMPLETION DATE: JUNE 30, 2021

To the City Council of the City of Waseca, The following payment is requested in accordance with the plans, specifications and conditions of the contract.

NO.	M&DOT SPEC NO.	DESCRIPTION	UNIT	PLAN QTY.	UNIT PRICE	PLAN AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD PAYMENT	TO DATE QUANTITY	TO DATE PAYMENT
2ND AND 3RD AVE SE 2020-01										
1	2021.501	MOBILIZATION	L.S.	1	\$ 15,000.00	\$ 15,000.00	0	\$ -	1	\$ 15,000.00
2	2101.524	CLEARING	TREE	2	\$ 690.00	\$ 1,380.00	0	\$ -	2	\$ 1,380.00
3	2101.524	GRUBBING	TREE	2	\$ 225.00	\$ 450.00	0	\$ -	2	\$ 450.00
4	2104.502	REMOVE EXISTING HYDRANT AND GATE VALVE	EACH	1	\$ 180.00	\$ 180.00	0	\$ -	1	\$ 180.00
5	2104.502	REMOVE EXISTING GATE VALVE AND BOX	EACH	6	\$ 85.00	\$ 510.00	0	\$ -	6	\$ 510.00
6	2104.502	REMOVE EXISTING MANHOLE	EACH	7	\$ 180.00	\$ 1,260.00	0	\$ -	7	\$ 1,260.00
7	2104.502	REMOVE SIGN	EACH	12	\$ 53.00	\$ 636.00	0	\$ -	5	\$ 265.00
8	2104.502	SALVAGE SIGN	EACH	12	\$ 53.00	\$ 636.00	0	\$ -	3	\$ 159.00
9	2104.502	REMOVE EXISTING CATCH BASIN	EACH	10	\$ 150.00	\$ 1,500.00	0	\$ -	10	\$ 1,500.00
10	2104.503	REMOVE CONCRETE CURB & GUTTER	LN. FT.	2717	\$ 2.25	\$ 6,113.25	0	\$ -	2717	\$ 6,113.25
11	2104.503	REMOVE WATER MAIN	LN. FT.	1495	\$ 0.50	\$ 747.50	0	\$ -	1495	\$ 747.50
12	2104.503	REMOVE SEWER PIPE (STORM)	LN. FT.	1003	\$ 9.00	\$ 9,027.00	0	\$ -	917	\$ 8,253.00
13	2104.503	REMOVE SEWER PIPE (SANITARY)	LN. FT.	753	\$ 1.00	\$ 753.00	0	\$ -	742	\$ 742.00
14	2104.503	REMOVE SAN. SEWER SERVICE PIPE	LN. FT.	977	\$ 0.75	\$ 732.75	0	\$ -	976	\$ 732.00
15	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LN. FT.	121	\$ 2.00	\$ 242.00	0	\$ -	90	\$ 180.00
16	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LN. FT.	742	\$ 2.00	\$ 1,484.00	322.5	\$ 645.00	645	\$ 1,290.00
17	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ. YD.	230	\$ 2.50	\$ 575.00	370	\$ 925.00	550	\$ 1,375.00
18	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ. YD.	28	\$ 5.00	\$ 140.00	24	\$ 120.00	24	\$ 120.00
19	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ. YD.	5717	\$ 5.00	\$ 28,585.00	0	\$ -	5717	\$ 28,585.00
20	2104.601	SALVAGE AND REINSTALL OUTWALK RAILINGS	L.S.	1	\$ 1,665.00	\$ 1,665.00	0.75	\$ 1,248.75	1	\$ 1,665.00
21	2104.518	REMOVE CONCRETE WALK	SQ. FT.	10482	\$ 0.50	\$ 5,241.00	2810	\$ 1,405.00	10210	\$ 5,105.00
22	2105.504	GEOTEXTILE FABRIC TYPE V	SQ. YD.	5096	\$ 0.80	\$ 4,076.80	0	\$ -	5096	\$ 4,076.80
23	2105.507	COMMON EXCAVATION (PLAN QUANTITY)	CU. YD.	2336	\$ 6.00	\$ 14,016.00	0	\$ -	2336	\$ 14,016.00
24	2105.507	SUBGRADE EXCAVATION	CU. YD.	125	\$ 6.00	\$ 750.00	12	\$ 72.00	66	\$ 396.00
25	2105.507	SELECT GRANULAR BORROW (CV)	CU. YD.	1699	\$ 26.00	\$ 44,174.00	-901	\$ (23,426.00)	1747	\$ 45,422.00
26	2105.507	STABILIZING AGGREGATE (CV)	CU. YD.	125	\$ 32.00	\$ 4,000.00	12	\$ 384.00	53.5	\$ 1,712.00
27	2105.601	CONSTRUCT AND MAINTAIN TEMPORARY ACCESS SIDEWALK	L.S.	1	\$ 110.00	\$ 110.00	0	\$ -	1	\$ 110.00
28	2123.610	STREET SWEEPER WITH PICKUP BROOM	HOURL	40	\$ 130.00	\$ 5,200.00	5	\$ 650.00	19	\$ 2,470.00
29	2211.507	AGGREGATE BASE, CLASS 5 (CV)	CU. YD.	849	\$ 28.00	\$ 23,772.00	0	\$ -	849	\$ 23,772.00
30	2231.502	BITUMINOUS PATCHING MIXTURE	SQ. YD.	697	\$ 40.00	\$ 27,880.00	319	\$ 12,760.00	605	\$ 24,200.00
31	2232.504	MILL BITUMINOUS SURFACE (2")	SQ. YD.	154	\$ 25.00	\$ 3,850.00	40.67	\$ 1,016.75	40.67	\$ 1,016.75
32	2301.602	DRILL & GROUT REINFORCEMENT BAR (EPOXY COATED)	EACH	180	\$ 11.00	\$ 1,980.00	33	\$ 363.00	73	\$ 803.00
33	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL.	320	\$ 2.10	\$ 672.00	50	\$ 105.00	100	\$ 210.00
34	2360.503	BITUMINOUS WEDGE	L.F.	2748	\$ 4.50	\$ 12,366.00	2673	\$ 12,028.50	2673	\$ 12,028.50
35	2360.509	TYPE SP 12.5 NON-WEAR COURSE MIXTURE (C)	TON	585	\$ 87.00	\$ 50,895.00	301.21	\$ 26,205.27	632.21	\$ 55,002.27
36	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (C)	TON	441	\$ 83.25	\$ 36,713.25	0	\$ -	0	\$ -
37	2502.503	6" PVC PERFORATED TILE (SDR 35)	LN. FT.	2605	\$ 14.00	\$ 36,470.00	0	\$ -	2605	\$ 36,470.00
38	2502.503	4" PVC SUMP LINE SCHEDULE (SDR 35)	LN. FT.	382	\$ 14.00	\$ 5,348.00	77	\$ 1,078.00	319	\$ 4,466.00
39	2502.602	CONNECT EXISTING SUMPS TO TILE LINE	EACH	2	\$ 75.00	\$ 150.00	0	\$ -	2	\$ 150.00
40	2502.602	6" X 4" WYE FOR SUMP SERVICE	EACH	30	\$ 115.00	\$ 3,450.00	0	\$ -	29	\$ 3,335.00
41	2502.602	TILE LINE CLEANOUT	EACH	21	\$ 275.00	\$ 5,775.00	5	\$ 1,375.00	21	\$ 5,775.00
42	2502.602	CONNECT TO EXISTING PIPE DRAIN	EACH	2	\$ 175.00	\$ 350.00	0	\$ -	0	\$ -

CERTIFICATE OF PAYMENT

PAGE TWO OF THREE

PROJECT: 2020 STREET AND UTILITY IMPROVEMENTS

CITY PROJECT NO. 2020-01

PAYMENT REQUEST NO. FIVE

PAYMENT PERIOD
FROM: SEPTEMBER 28, 2020
TO: OCTOBER 23, 2020

ORIGINAL CONTRACT AMOUNT: \$ 983,405.91

REVISED CONTRACT AMOUNT: \$ 985,005.91

CONTRACT APPROVAL DATE: MAY 20, 2020

CONTRACT COMPLETION DATE: JUNE 30, 2021

CONTRACTOR:
R.A.W. CONSTRUCTION, LLC
17575 ECHO AVE
FARIBAULT, MN 55021

To the City Council of the City of Waseca, The following payment is requested in accordance with the plans, specifications and conditions of the contract.

NO.	MnDOT SPEC NO.	DESCRIPTION	UNIT	PLAN QTY.	UNIT PRICE	PLAN AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD PAYMENT	TO DATE QUANTITY	TO DATE PAYMENT
2ND AND 3RD AVE SE 2020-01										
43	2503.503	4" PVC PIPE SEWER SCHEDULE 40 (SANITARY)	LN. FT.	761	\$ 32.00	\$ 24,352.00	0	\$ -	523	\$ 16,736.00
44	2503.503	6" PVC PIPE SEWER SCHEDULE 40 (SANITARY)	LN. FT.	216	\$ 33.00	\$ 7,128.00	0	\$ -	455.5	\$ 15,031.50
45	2503.503	8" PVC PIPE SEWER SDR 35 (SANITARY)	LN. FT.	1430	\$ 34.00	\$ 48,620.00	0	\$ -	1470	\$ 49,980.00
46	2503.503	15" RCP PIPE SEWER CL V	LN. FT.	186	\$ 52.00	\$ 9,672.00	0	\$ -	188	\$ 9,776.00
47	2503.503	18" RCP PIPE SEWER CL III	LN. FT.	952	\$ 53.00	\$ 50,456.00	0	\$ -	952	\$ 50,456.00
48	2503.503	18" RCP PIPE SEWER CL IV	LN. FT.	32	\$ 53.00	\$ 1,696.00	0	\$ -	32	\$ 1,696.00
49	2503.503	24" RCP PIPE SEWER CL III	LN. FT.	49	\$ 63.00	\$ 3,087.00	0	\$ -	49	\$ 3,087.00
50	2503.601	SANITARY SEWER BYPASS PUMPING	L.S.	1	\$ 800.00	\$ 800.00	0	\$ -	0	\$ -
51	2503.601	STORM SEWER BYPASS PUMPING	L.S.	1	\$ 800.00	\$ 800.00	0	\$ -	0	\$ -
52	2503.602	CONSTRUCT SANITARY MANHOLE (0-8 FT)	EACH	6	\$ 2,275.00	\$ 13,650.00	0	\$ -	6	\$ 13,650.00
53	2503.602	CONNECT TO EXISTING DRAINAGE STRUCTURE	EACH	4	\$ 860.00	\$ 3,440.00	0	\$ -	4	\$ 3,440.00
54	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	4	\$ 575.00	\$ 2,300.00	0	\$ -	6	\$ 3,450.00
55	2503.602	CONNECT TO EXISTING SANITARY SEWER SERVICE	EACH	29	\$ 215.00	\$ 6,235.00	0	\$ -	28	\$ 5,990.00
56	2503.602	8" x 4" PVC WYE	EACH	25	\$ 115.00	\$ 2,875.00	0	\$ -	13	\$ 1,495.00
57	2503.602	8" x 6" PVC WYE	EACH	6.0	\$ 152.00	\$ 912.00	0	\$ -	16	\$ 2,432.00
58	2503.603	CONSTRUCT SANITARY MANHOLE OVERDEPTH (>8')	LN. FT.	5.89	\$ 263.00	\$ 1,549.07	2	\$ 526.00	5.14	\$ 1,351.82
59	2503.603	TELEWISE SANITARY SEWER MAIN	LN. FT.	1430	\$ 1.70	\$ 2,431.00	0	\$ -	0	\$ -
60	2503.603	TELEWISE SANITARY SEWER SERVICE-LATERAL LAUNCH	LN. FT.	1053	\$ 5.50	\$ 5,791.50	0	\$ -	0	\$ -
61	2503.603	TELEWISE SANITARY SEWER SERVICE-CLEANOUT	LN. FT.	567	\$ 13.00	\$ 7,371.00	0	\$ -	0	\$ -
62	2503.603	PLUG FILL AND ABANDON WATERMAIN/PIPE SEWER	LN. FT.	1414	\$ 1.55	\$ 2,191.70	0	\$ -	1389	\$ 2,152.95
63	2504.601	TEMPORARY WATER SERVICE	L.S.	1	\$ 5,000.00	\$ 5,000.00	0	\$ -	1	\$ 5,000.00
64	2504.602	6" GATE VALVE AND BOX	EACH	11	\$ 1,750.00	\$ 19,250.00	0	\$ -	11	\$ 19,250.00
65	2504.602	8" GATE VALVE AND BOX	EACH	1	\$ 2,225.00	\$ 2,225.00	0	\$ -	2	\$ 4,450.00
66	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	10	\$ 825.00	\$ 8,250.00	0	\$ -	10	\$ 8,250.00
67	2504.602	FURNISH & INSTALL ZINC ANODE BAG	EACH	9	\$ 150.00	\$ 1,350.00	0	\$ -	9	\$ 1,350.00
68	2504.602	HYDRANT AND GATE VALVE WITH BOX	EACH	2	\$ 6,550.00	\$ 13,100.00	0	\$ -	2	\$ 13,100.00
69	2504.602	CONNECT SERVICE TO WATER MAIN 1" (INCLUDES CORP.)	EACH	30	\$ 220.00	\$ 6,600.00	0	\$ -	29	\$ 6,380.00
70	2504.602	CONNECT SERVICE TO WATER MAIN 1 1/2" (INCLUDES CORP.)	EACH	1	\$ 350.00	\$ 350.00	0	\$ -	1	\$ 350.00
71	2504.602	1" CURB STOP AND STAND PIPE	EACH	30	\$ 275.00	\$ 8,250.00	0	\$ -	28	\$ 7,700.00
72	2504.602	1 1/2" CURB STOP AND STAND PIPE	EACH	1	\$ 475.69	\$ 475.69	0	\$ -	1	\$ 475.69
73	2504.602	REPAIR EXISTING SPRINKLER HEAD	EACH	2	\$ 165.00	\$ 330.00	0	\$ -	0	\$ -
74	2504.603	1" TYPE PE PIPE	LN. FT.	1003	\$ 26.00	\$ 26,078.00	0	\$ -	1113	\$ 28,938.00
75	2504.603	1 1/2" TYPE PE PIPE	LN. FT.	28	\$ 26.00	\$ 728.00	0	\$ -	15	\$ 390.00
76	2504.603	6" PVC C900 WATER MAIN PIPE	LN. FT.	1547	\$ 35.00	\$ 54,145.00	0	\$ -	1547	\$ 54,145.00
77	2504.603	8" PVC C900 WATER MAIN PIPE	LN. FT.	18	\$ 48.00	\$ 864.00	0	\$ -	27	\$ 1,296.00
78	2504.609	WATER MAIN FITTINGS	LBS.	825	\$ 5.00	\$ 4,125.00	0	\$ -	898	\$ 4,490.00
79	2505.601	UTILITY COORDINATION	L.S.	1	\$ 1,500.00	\$ 1,500.00	0.2	\$ 300.00	1	\$ 1,500.00
80	2506.502	DRAINAGE STRUCTURE 2 x 3 CATCH BASIN	EACH	9	\$ 2,000.00	\$ 18,000.00	0	\$ -	9	\$ 18,000.00
81	2506.502	CASTING ASSEMBLY MANHOLE (NEENAH R-1733)	EACH	5	\$ 600.00	\$ 3,000.00	3	\$ 1,800.00	3	\$ 1,800.00
82	2506.502	CASTING ASSEMBLY CATCH BASIN (NEENAH R-306TV)	EACH	4	\$ 600.00	\$ 2,400.00	4	\$ 2,400.00	4	\$ 2,400.00
83	2506.502	ADJUST FRAME AND RING CASTING SANITARY WITH INFI-SHIELD	EACH	1	\$ 400.00	\$ 400.00	1	\$ 400.00	1	\$ 400.00
84	2506.502	ADJUST FRAME AND RING CASTING STORM MH	EACH	8	\$ 400.00	\$ 3,200.00	8	\$ 3,200.00	8	\$ 3,200.00

CERTIFICATE OF PAYMENT

PAGE THREE OF THREE

PROJECT: 2020 STREET AND UTILITY IMPROVEMENTS

CITY PROJECT NO. 2020-01

PAYMENT REQUEST NO. FIVE

PAYMENT PERIOD

FROM: SEPTEMBER 26, 2020
TO: OCTOBER 23, 2020

ORIGINAL CONTRACT AMOUNT: \$ 983,405.91

REVISED CONTRACT AMOUNT: \$ 985,005.91

CONTRACT APPROVAL DATE: MAY 20, 2020

CONTRACT COMPLETION DATE: JUNE 30, 2021

CONTRACTOR:
R.A.W. CONSTRUCTION, LLC
17575 ECHO AVE
FARIBAULT, MN 55021

To the City Council of the City of Waseca, The following payment is requested in accordance with the plans, specifications and conditions of the contract.

NO.	MNDOT SPEC NO.	DESCRIPTION	UNIT	PLAN QTY.	UNIT PRICE	PLAN AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD PAYMENT	TO DATE QUANTITY	TO DATE PAYMENT
2ND AND 3RD AVE SE 2020-01										
85	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LN. FT.	55.33	\$ 315.00	\$ 17,428.95	7	\$ 2,205.00	54.35	\$ 17,120.25
86	2506.602	CONNECT STORM SEWER TO EXISTING STORM SEWER	EACH	4	\$ 715.00	\$ 2,860.00	0	\$ -	3	\$ 2,145.00
87	2506.602	CONNECT TILE LINE TO STORM STRUCTURE	EACH	2	\$ 360.00	\$ 720.00	0	\$ -	0	\$ -
88	2521.518	4" CONCRETE WALK	SQ.FT.	8403	\$ 6.65	\$ 55,879.95	3218.13	\$ 21,400.58	9168.13	\$ 60,968.06
89	2521.518	6" CONCRETE WALK	SQ.FT.	1700	\$ 23.00	\$ 39,100.00	601.75	\$ 13,840.25	1042.35	\$ 23,974.05
90	2521.518	6" CONCRETE WALK (HIGH EARLY)	SQ.FT.	168	\$ 17.50	\$ 2,940.00	0	\$ -	0	\$ -
91	2531.503	CONCRETE CURB & GUTTER, DESIGN B618	LN. FT.	2638	\$ 19.75	\$ 52,100.50	1435.1	\$ 28,343.23	2810	\$ 55,497.50
92	2531.503	CONCRETE CURB & GUTTER, DESIGN B618 (HIGH EARLY)	LN. FT.	60	\$ 34.00	\$ 2,040.00	0	\$ -	0	\$ -
93	2531.503	CONCRETE CURB, DESIGN V6	LN. FT.	35	\$ 23.00	\$ 805.00	0	\$ -	0	\$ -
94	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ.YD.	300	\$ 78.00	\$ 23,400.00	362.98	\$ 28,312.44	600.05	\$ 46,803.90
95	2531.504	6" CONCRETE DRIVEWAY PAVEMENT (HIGH EARLY)	SQ.YD.	24	\$ 74.00	\$ 1,776.00	0	\$ -	0	\$ -
96	2531.601	ADA COMPLIANCE SUPERVISOR	L.S.	1	\$ 1,500.00	\$ 1,500.00	0.2	\$ 300.00	1	\$ 1,500.00
97	2531.618	TRUNCATED DOMES	SQ.FT.	144	\$ 40.00	\$ 5,760.00	80	\$ 3,200.00	152	\$ 6,080.00
98	2563.601	TRAFFIC CONTROL	L.S.	1	\$ 10,500.00	\$ 10,500.00	0.1	\$ 1,050.00	0.9	\$ 9,450.00
99	2573.501	STABILIZED CONSTRUCTION EXIT	L.S.	1	\$ 2,665.00	\$ 2,665.00	0.5	\$ 1,332.50	1	\$ 2,665.00
100	2573.501	EROSION CONTROL SUPERVISOR	L.S.	1	\$ 1,500.00	\$ 1,500.00	0.1	\$ 150.00	0.9	\$ 1,350.00
101	2573.502	STORM DRAIN INLET PROTECTION	EACH	30	\$ 235.00	\$ 7,050.00	0	\$ -	15	\$ 3,525.00
102	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LN. FT.	80	\$ 5.00	\$ 400.00	0	\$ -	0	\$ -
103	2575.504	SOD, TYPE LAWN AND BOULEVARD	SQ.YD.	2014	\$ 10.50	\$ 21,147.00	0	\$ -	1725	\$ 18,112.50
TOTAL PROJECT 2020-01						\$ 983,405.91		\$ 145,715.25		\$ 923,423.29

Title:	RESOLUTION NO. 20-57 RECEIVING BIDS AND AWARDING CONTRACT FOR THE TH13 SAFE ROUTES TO SCHOOL AND TRAIL IMPROVEMENT PROJECT, CITY PROJECT NO. 2020-07		
Meeting Date:	November 4, 2020	Agenda Item Number:	7C
Action:	<input type="checkbox"/> MOTION <input type="checkbox"/> REQUESTS/PRESENTATIONS <input checked="" type="checkbox"/> RESOLUTION <input type="checkbox"/> ORDINANCE <input type="checkbox"/> DISCUSSION	Supporting Documents:	Resolution, Bid Tabulation, Project Area Map and Bid Results Letter
Originating Department:	Engineering	Presented By:	City Manager
Approved By City Manager: <input checked="" type="checkbox"/>	Proposed Action: Motion to Adopt Resolution No. 20-57 Receiving Bids and Awarding Contract for TH 13 Safe Routes to School and Trail Improvement Project, City Project No. 2020-07.		
How does this item pertain to Vision 2030 goals?	Creating high quality community assets.		

BACKGROUND: On February 4, 2020 the City Council authorized Stantec to prepare plans and specifications and advertise for bids for the TH13 Safe Routes to School and Trail Improvement Project. Bids were received on October 22nd.

Eight bids were received, a tabulation of those bids is attached. The lowest responsible bid received was from Ulland Brothers, Inc. in the amount of \$273,698.01.

BUDGET IMPACT: The Project is included in the City's 2020 Budget. The low bid of \$273,698.01 is 4,787.01 above the engineer's construction cost estimate of \$268,911.00. This is a joint project with MnDOT, the School District and the City each paying for portions of the Project. The City will use Capital Improvement Funds for their portion.

RECOMMENDATION: Staff recommends the Waseca City Council adopt Resolution No. 20-57 Receiving Bids and Awarding the Contract for Safe Routes to School and Trail Improvement Project, City Project No. 2020-07, and authorize the City Manager to enter into an agreement with Ulland Brothers, Inc. in the amount of \$273,698.01.

RESOLUTION NO. 20-57

**A RESOLUTION OF THE WASECA CITY COUNCIL
RECEIVING BIDS AND AWARDING THE CONTRACT
FOR SAFE ROUTES TO SCHOOL IMPROVEMENTS
CITY PROJECT NO. 2020-07**

WHEREAS, all bids for construction of the TH13 Safe Routes to School Trail Improvement Project, City Project No. 2020-07, are hereby received and tabulated; and

WHEREAS, the bid of Ulland Brothers, Inc. of Albert Lea, Minnesota, in the amount of \$273,698.01 for the construction of said improvements, in accordance with the plans and specifications and advertisement for bids, is the lowest responsible bid, and shall be and hereby is accepted.

WHEREAS, the Mayor and City Manager are hereby authorized and directed to enter into a contract with said bidder for the construction of said improvements, for and on behalf of the City of Waseca.

NOW, THEREFORE, BE IT RESOLVED that the City Engineer is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposit of the successful bidder and the next two lowest bidders shall be retained until a contract has been executed.

Adopted this 4th day of November 2020.

R.D. SRP
MAYOR

ATTEST:

MIKE ANDERSON
ASSISTANT TO THE CITY MANAGER

Project Name: **TH 13 Safe Routes To School Trail Improvements**

I hereby certify that this is an exact reproduction of bids received.

City Contract No.:

Stantec Project No. 193804971

Bid Opening: Thursday, October 22, 2020, at 10 A.M., CDT

Owner:

City of Waseca, Minnesota

Jeff Preston, P.E.

License No. 41964

BID TABULATION					Engineers Estimate.		Bidder No. 1 Ulland Brothers, Inc.		Bidder No. 2 James Bros. Construction, Inc.		Bidder No. 3 Nielsen Blacktopping, Inc.	
No.	Item Num	Item	Units	Qty			Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID												
1	2011.601	AS BUILT	LUMP SUM	1	\$2,500.00	\$2,500.00	\$1,394.00	\$1,394.00	\$3,150.00	\$3,150.00	\$3,300.00	\$3,300.00
2	2021.501	MOBILIZATION	LUMP SUM	1	\$12,200.00	\$12,200.00	\$18,000.00	\$18,000.00	\$17,040.00	\$17,040.00	\$10,000.00	\$10,000.00
3	2102.503	PAVEMENT MARKING REMOVAL	LIN FT	87	\$2.00	\$174.00	\$11.00	\$957.00	\$11.55	\$1,004.85	\$2.50	\$217.50
4	2104.502	REMOVE CONCRETE APRON	EACH	1	\$10.00	\$10.00	\$300.00	\$300.00	\$250.00	\$250.00	\$275.00	\$275.00
5	2104.502	REMOVE METAL APRON	EACH	2	\$10.00	\$20.00	\$500.00	\$1,000.00	\$150.00	\$300.00	\$275.00	\$550.00
6	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	10	\$6.00	\$60.00	\$6.50	\$65.00	\$10.00	\$100.00	\$7.00	\$70.00
7	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	587	\$3.00	\$1,761.00	\$1.00	\$587.00	\$5.00	\$2,935.00	\$7.00	\$4,109.00
8	2104.503	REMOVE PIPE CULVERTS	LIN FT	6	\$10.00	\$60.00	\$25.00	\$150.00	\$20.00	\$120.00	\$15.00	\$90.00
9	2104.503	REMOVE CURB AND GUTTER	LIN FT	162	\$8.00	\$1,296.00	\$11.00	\$1,782.00	\$5.00	\$810.00	\$7.00	\$1,134.00
10	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	314	\$5.00	\$1,570.00	\$7.00	\$2,198.00	\$3.00	\$942.00	\$5.00	\$1,570.00
11	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	95	\$5.00	\$475.00	\$7.00	\$665.00	\$3.00	\$285.00	\$7.00	\$665.00
12	2104.518	REMOVE CONCRETE SIDEWALK	SQ FT	340	\$2.00	\$680.00	\$4.75	\$1,615.00	\$1.00	\$340.00	\$2.00	\$680.00
13	2105.507	SUBGRADE EXCAVATION	CU YD	26	\$15.00	\$390.00	\$15.50	\$403.00	\$10.00	\$260.00	\$25.00	\$650.00
14	2106.507	EXCAVATION - COMMON	CU YD	200	\$15.00	\$3,000.00	\$24.00	\$4,800.00	\$10.00	\$2,000.00	\$15.00	\$3,000.00
15	2106.507	COMMON EMBANKMENT (CV)	CU YD	1691	\$15.00	\$25,365.00	\$21.00	\$35,511.00	\$14.00	\$23,674.00	\$20.00	\$33,820.00
16	2123.610	SKID LOADER	HOUR	20	\$150.00	\$3,000.00	\$135.00	\$2,700.00	\$150.00	\$3,000.00	\$125.00	\$2,500.00
17	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	20	\$150.00	\$3,000.00	\$150.00	\$3,000.00	\$200.00	\$4,000.00	\$100.00	\$2,000.00
18	2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	431	\$30.00	\$12,930.00	\$45.00	\$19,395.00	\$29.00	\$12,499.00	\$27.00	\$11,637.00
19	2231.604	BITUMINOUS PATCH SPECIAL	SQ YD	211	\$45.00	\$9,495.00	\$22.00	\$4,642.00	\$23.10	\$4,874.10	\$40.00	\$8,440.00
20	2301.602	DRILL AND GROUT REINFORCEMENT BAR (EPOXY COATED	EACH	87	\$15.00	\$1,305.00	\$8.00	\$696.00	\$8.40	\$730.80	\$20.00	\$1,740.00
21	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3,C)	TON	316	\$100.00	\$31,600.00	\$84.00	\$26,544.00	\$88.20	\$27,871.20	\$102.75	\$32,469.00
22	2451.603	IMPROVED PIPE FOUNDATION	LIN FT	139	\$1.00	\$139.00	\$10.75	\$1,494.25	\$6.50	\$903.50	\$10.00	\$1,390.00
23	2501.502	15" GS PIPE APRON	EACH	6	\$150.00	\$900.00	\$295.00	\$1,770.00	\$350.00	\$2,100.00	\$250.00	\$1,500.00
24	2501.502	18" GS SAFETY APRON AND GRATE DESIGN 3148	EACH	2	\$200.00	\$400.00	\$485.00	\$970.00	\$900.00	\$1,800.00	\$1,000.00	\$2,000.00
25	2501.602	PLUG FILL AND ABANDON PIPE CULVERT	EACH	1	\$1,525.00	\$1,525.00	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$700.00	\$700.00
26	2501.603	15" PIPE CULVERT	LIN FT	98	\$35.00	\$3,430.00	\$39.00	\$3,822.00	\$47.00	\$4,606.00	\$33.00	\$3,234.00
27	2501.603	18" PIPE CULVERT	LIN FT	35	\$40.00	\$1,400.00	\$43.50	\$1,522.50	\$52.25	\$1,828.75	\$35.00	\$1,225.00
28	2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	6	\$50.00	\$300.00	\$65.00	\$390.00	\$114.50	\$687.00	\$75.00	\$450.00
29	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	1	\$875.00	\$875.00	\$875.00	\$875.00	\$500.00	\$500.00	\$575.00	\$575.00
30	2504.602	ADJUST VALVE BOX	EACH	4	\$450.00	\$1,800.00	\$150.00	\$600.00	\$250.00	\$1,000.00	\$200.00	\$800.00
31	2504.602	IRRIGATION SYSTEM REPAIR	EACH	1	\$250.00	\$250.00	\$250.00	\$250.00	\$550.00	\$550.00	\$300.00	\$300.00
32	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN G OR H	EACH	1	\$660.00	\$660.00	\$1,750.00	\$1,750.00	\$2,400.00	\$2,400.00	\$2,000.00	\$2,000.00
33	2506.502	CASTING ASSEMBLY	EACH	1	\$600.00	\$600.00	\$600.00	\$600.00	\$850.00	\$850.00	\$575.00	\$575.00
34	2506.502	ADJUST FRAME AND RING CASTING	EACH	2	\$520.00	\$1,040.00	\$300.00	\$600.00	\$650.00	\$1,300.00	\$250.00	\$500.00
35	2521.518	6" CONCRETE WALK	SQ FT	1479	\$15.00	\$22,185.00	\$10.00	\$14,790.00	\$10.50	\$15,529.50	\$14.00	\$20,706.00
36	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	LIN FT	189	\$20.00	\$3,780.00	\$34.00	\$6,426.00	\$35.75	\$6,756.75	\$35.75	\$6,756.75
37	2531.618	TRUNCATED DOMES	SQ FT	180	\$55.00	\$9,900.00	\$52.00	\$9,360.00	\$54.60	\$9,828.00	\$60.00	\$10,800.00
38	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$10,000.00	\$10,000.00	\$3,900.00	\$3,900.00	\$4,100.00	\$4,100.00	\$6,000.00	\$6,000.00
39	2565.616	PEDESTRIAN CROSSWALK FLASHER SYSTEM	SYSTEM	1	\$75,000.00	\$75,000.00	\$83,194.00	\$83,194.00	\$89,033.00	\$89,033.00	\$93,273.00	\$93,273.00
40	2573.502	STORM DRAIN INLET PROTECTION	EACH	1	\$120.00	\$120.00	\$125.00	\$125.00	\$250.00	\$250.00	\$125.00	\$125.00
41	2573.502	CULVERT END CONTROLS	EACH	9	\$180.00	\$1,620.00	\$70.00	\$630.00	\$184.00	\$1,656.00	\$192.50	\$1,732.50
42	2573.503	SILT FENCE, TYPE MS	LIN FT	275	\$3.50	\$962.50	\$1.75	\$481.25	\$2.65	\$728.75	\$2.75	\$756.25
43	2574.507	COMMON TOPSOIL BORROW	CU YD	218	\$30.00	\$6,540.00	\$10.27	\$2,238.86	\$25.00	\$5,450.00	\$30.00	\$6,540.00
44	2574.508	FERTILIZER TYPE 1	POUND	331	\$3.00	\$993.00	\$0.55	\$182.05	\$0.55	\$182.05	\$0.55	\$182.05
45	2575.505	SEEDING	ACRE	1.36	\$3,000.00	\$4,080.00	\$1,000.00	\$1,360.00	\$525.00	\$714.00	\$550.00	\$748.00

BID TABULATION					Engineers Estimate.		Bidder No. 1 Ulland Brothers, Inc.		Bidder No. 2 James Bros. Construction, Inc.		Bidder No. 3 Nielsen Blacktopping, Inc.	
No.	Item Num	Item	Units	Qty			Unit Price	Total	Unit Price	Total	Unit Price	Total
46	2575.508	SEED MIXTURE 25-151	POUND	264	\$4.00	\$1,056.00	\$3.00	\$792.00	\$3.15	\$831.60	\$3.30	\$871.20
47	2575.508	HYDRAULIC MULCH MATRIX	POUND	3313	\$1.50	\$4,969.50	\$0.90	\$2,981.70	\$2.65	\$8,779.45	\$2.75	\$9,110.75
48	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	90	\$0.50	\$45.00	\$3.45	\$310.50	\$7.55	\$679.50	\$3.80	\$342.00
49	2582.503	12" SOLID LINE MULTI-COMPONENT	LIN FT	132	\$5.00	\$660.00	\$9.00	\$1,188.00	\$6.30	\$831.60	\$9.90	\$1,306.80
50	2582.503	24" SOLID LINE MULTI-COMPONENT	LIN FT	63	\$10.00	\$630.00	\$18.00	\$1,134.00	\$8.40	\$529.20	\$19.81	\$1,248.03
51	2582.518	CROSSWALK MULTI-COMPONENT GROUND IN	SQ FT	270	\$8.00	\$2,160.00	\$9.47	\$2,556.90	\$8.20	\$2,214.00	\$10.42	\$2,813.40
TOTAL BASE BID						\$268,911.00		\$273,698.01		\$275,804.60		\$297,477.23
Contractor Name and Address:							Ulland Brothers, Inc. 2400 Myers Road Albert Lea, MN 56007		James Bros. Construction, Inc. 43963 43rd Street Elysian, MN 56028		Nielsen Blacktopping, Inc. 305 E Industrial Kasota, MN 56050	
Phone:							507-373-1960		507-267-4789		507- 931-6115	
Email:							aerichson@ulland.com		steve.jamesbroconstruction@f		nielsenblacktopping@msn.com	
Signed By:							Andy Erichson		Steve James		Trent Nielsen	
Title:							Vice President		President		President	
Bid Security:							Bid Bond		Bid Bond		Bid Bond	
Addenda Acknowledged:							1		1		1	



Project Name: TH 13 Safe Routes To Sc

City Contract No.: _____

Bid Opening: Thursday, October 22, 2

BID TABULATION					Bidder No. 4		Bidder No. 5		Bidder No. 6		Bidder No. 7	
					W W Blacktopping Inc.		Dirt Proz, LLC		Heselton Construction, LLC		Sunram Construction, Inc.	
No.	Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID												
1	2011.601	AS BUILT	LUMP SUM	1	\$3,000.00	\$3,000.00	\$4,500.00	\$4,500.00	\$1,450.00	\$1,450.00	\$2,500.00	\$2,500.00
2	2021.501	MOBILIZATION	LUMP SUM	1	\$14,000.00	\$14,000.00	\$30,000.00	\$30,000.00	\$29,750.00	\$29,750.00	\$22,500.65	\$22,500.65
3	2102.503	PAVEMENT MARKING REMOVAL	LIN FT	87	\$11.00	\$957.00	\$11.00	\$957.00	\$13.25	\$1,152.75	\$13.00	\$1,131.00
4	2104.502	REMOVE CONCRETE APRON	EACH	1	\$230.00	\$230.00	\$700.00	\$700.00	\$575.00	\$575.00	\$550.00	\$550.00
5	2104.502	REMOVE METAL APRON	EACH	2	\$175.00	\$350.00	\$300.00	\$600.00	\$535.00	\$1,070.00	\$370.00	\$740.00
6	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	10	\$7.00	\$70.00	\$3.00	\$30.00	\$20.00	\$200.00	\$8.00	\$80.00
7	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	587	\$4.10	\$2,406.70	\$3.00	\$1,761.00	\$3.05	\$1,790.35	\$3.00	\$1,761.00
8	2104.503	REMOVE PIPE CULVERTS	LIN FT	6	\$45.00	\$270.00	\$15.00	\$90.00	\$45.00	\$270.00	\$62.00	\$372.00
9	2104.503	REMOVE CURB AND GUTTER	LIN FT	162	\$11.00	\$1,782.00	\$6.00	\$972.00	\$18.00	\$2,916.00	\$23.00	\$3,726.00
10	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	314	\$6.20	\$1,946.80	\$6.00	\$1,884.00	\$6.00	\$1,884.00	\$3.00	\$942.00
11	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	95	\$10.20	\$969.00	\$6.00	\$570.00	\$17.85	\$1,695.75	\$13.00	\$1,235.00
12	2104.518	REMOVE CONCRETE SIDEWALK	SQ FT	340	\$1.60	\$544.00	\$1.50	\$510.00	\$3.00	\$1,020.00	\$3.00	\$1,020.00
13	2105.507	SUBGRADE EXCAVATION	CU YD	26	\$17.00	\$442.00	\$20.00	\$520.00	\$28.85	\$750.10	\$21.00	\$546.00
14	2106.507	EXCAVATION - COMMON	CU YD	200	\$10.15	\$2,030.00	\$12.00	\$2,400.00	\$49.00	\$9,800.00	\$55.00	\$11,000.00
15	2106.507	COMMON EMBANKMENT (CV)	CU YD	1691	\$26.10	\$44,135.10	\$14.00	\$23,674.00	\$22.00	\$37,202.00	\$36.50	\$61,721.50
16	2123.610	SKID LOADER	HOUR	20	\$110.00	\$2,200.00	\$110.00	\$2,200.00	\$135.00	\$2,700.00	\$135.00	\$2,700.00
17	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	20	\$110.00	\$2,200.00	\$65.00	\$1,300.00	\$150.00	\$3,000.00	\$145.00	\$2,900.00
18	2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	431	\$54.00	\$23,274.00	\$38.00	\$16,378.00	\$38.50	\$16,593.50	\$48.50	\$20,903.50
19	2231.604	BITUMINOUS PATCH SPECIAL	SQ YD	211	\$33.50	\$7,068.50	\$15.00	\$3,165.00	\$32.25	\$6,804.75	\$23.00	\$4,853.00
20	2301.602	DRILL AND GROUT REINFORCEMENT BAR (EPOXY COATED)	EACH	87	\$9.75	\$848.25	\$10.00	\$870.00	\$8.75	\$761.25	\$15.00	\$1,305.00
21	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3,C)	TON	316	\$89.00	\$28,124.00	\$110.00	\$34,760.00	\$97.00	\$30,652.00	\$88.50	\$27,966.00
22	2451.603	IMPROVED PIPE FOUNDATION	LIN FT	139	\$10.00	\$1,390.00	\$12.00	\$1,668.00	\$6.50	\$903.50	\$16.00	\$2,224.00
23	2501.502	15" GS PIPE APRON	EACH	6	\$235.00	\$1,410.00	\$225.00	\$1,350.00	\$350.00	\$2,100.00	\$750.00	\$4,500.00
24	2501.502	18" GS SAFETY APRON AND GRATE DESIGN 3148	EACH	2	\$485.00	\$970.00	\$525.00	\$1,050.00	\$1,315.00	\$2,630.00	\$830.00	\$1,660.00
25	2501.602	PLUG FILL AND ABANDON PIPE CULVERT	EACH	1	\$1,650.00	\$1,650.00	\$500.00	\$500.00	\$300.00	\$300.00	\$1,850.00	\$1,850.00
26	2501.603	15" PIPE CULVERT	LIN FT	98	\$36.00	\$3,528.00	\$35.00	\$3,430.00	\$50.50	\$4,949.00	\$47.00	\$4,606.00
27	2501.603	18" PIPE CULVERT	LIN FT	35	\$52.00	\$1,820.00	\$35.00	\$1,225.00	\$62.50	\$2,187.50	\$66.00	\$2,310.00
28	2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	6	\$120.00	\$720.00	\$75.00	\$450.00	\$220.00	\$1,320.00	\$140.00	\$840.00
29	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	1	\$650.00	\$650.00	\$500.00	\$500.00	\$995.00	\$995.00	\$1,200.00	\$1,200.00
30	2504.602	ADJUST VALVE BOX	EACH	4	\$245.00	\$980.00	\$200.00	\$800.00	\$95.00	\$380.00	\$450.00	\$1,800.00
31	2504.602	IRRIGATION SYSTEM REPAIR	EACH	1	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$460.00	\$460.00	\$700.00	\$700.00
32	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN G OR H	EACH	1	\$2,380.00	\$2,380.00	\$1,800.00	\$1,800.00	\$2,250.00	\$2,250.00	\$3,400.00	\$3,400.00
33	2506.502	CASTING ASSEMBLY	EACH	1	\$890.00	\$890.00	\$1,000.00	\$1,000.00	\$985.00	\$985.00	\$690.00	\$690.00
34	2506.502	ADJUST FRAME AND RING CASTING	EACH	2	\$265.00	\$530.00	\$300.00	\$600.00	\$250.00	\$500.00	\$450.00	\$900.00
35	2521.518	6" CONCRETE WALK	SQ FT	1479	\$7.15	\$10,574.85	\$17.00	\$25,143.00	\$12.30	\$18,191.70	\$13.75	\$20,336.25
36	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	LIN FT	189	\$49.00	\$9,261.00	\$32.00	\$6,048.00	\$48.30	\$9,128.70	\$27.00	\$5,103.00
37	2531.618	TRUNCATED DOMES	SQ FT	180	\$53.00	\$9,540.00	\$37.00	\$6,660.00	\$56.70	\$10,206.00	\$64.00	\$11,520.00
38	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$6,580.00	\$6,580.00	\$3,900.00	\$3,900.00	\$4,470.00	\$4,470.00	\$7,500.00	\$7,500.00
39	2565.616	PEDESTRIAN CROSSWALK FLASHER SYSTEM	SYSTEM	1	\$83,855.00	\$83,855.00	\$89,000.00	\$89,000.00	\$90,750.00	\$90,750.00	\$87,500.00	\$87,500.00
40	2573.502	STORM DRAIN INLET PROTECTION	EACH	1	\$145.00	\$145.00	\$150.00	\$150.00	\$345.00	\$345.00	\$250.00	\$250.00
41	2573.502	CULVERT END CONTROLS	EACH	9	\$175.00	\$1,575.00	\$220.00	\$1,980.00	\$200.00	\$1,800.00	\$350.00	\$3,150.00
42	2573.503	SILT FENCE, TYPE MS	LIN FT	275	\$2.50	\$687.50	\$2.00	\$550.00	\$8.75	\$2,406.25	\$9.00	\$2,475.00
43	2574.507	COMMON TOPSOIL BORROW	CU YD	218	\$40.00	\$8,720.00	\$40.00	\$8,720.00	\$29.50	\$6,431.00	\$47.00	\$10,246.00
44	2574.508	FERTILIZER TYPE 1	POUND	331	\$0.50	\$165.50	\$1.25	\$413.75	\$1.10	\$364.10	\$1.10	\$364.10
45	2575.505	SEEDING	ACRE	1.36	\$500.00	\$680.00	\$400.00	\$544.00	\$1,090.00	\$1,482.40	\$1,100.00	\$1,496.00

BID TABULATION					Bidder No. 4		Bidder No. 5		Bidder No. 6		Bidder No. 7	
					W W Blacktopping Inc.		Dirt Proz, LLC		Heselton Construction, LLC		Sunram Construction, Inc.	
No.	Item Num	Item	Units	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
46	2575.508	SEED MIXTURE 25-151	POUND	264	\$3.00	\$792.00	\$3.00	\$792.00	\$5.45	\$1,438.80	\$6.00	\$1,584.00
47	2575.508	HYDRAULIC MULCH MATRIX	POUND	3313	\$2.25	\$7,454.25	\$1.50	\$4,969.50	\$0.95	\$3,147.35	\$1.00	\$3,313.00
48	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	90	\$2.00	\$180.00	\$11.00	\$990.00	\$7.85	\$706.50	\$4.00	\$360.00
49	2582.503	12" SOLID LINE MULTI-COMPONENT	LIN FT	132	\$4.60	\$607.20	\$15.00	\$1,980.00	\$6.55	\$864.60	\$10.00	\$1,320.00
50	2582.503	24" SOLID LINE MULTI-COMPONENT	LIN FT	63	\$6.50	\$409.50	\$25.00	\$1,575.00	\$8.75	\$551.25	\$20.00	\$1,260.00
51	2582.518	CROSSWALK MULTI-COMPONENT GROUND IN	SQ FT	270	\$6.60	\$1,782.00	\$12.00	\$3,240.00	\$8.50	\$2,295.00	\$11.00	\$2,970.00
TOTAL BASE BID						\$297,774.15	\$300,369.25		\$326,576.10		\$357,880.00	
Contractor Name and Address:					W W Blacktopping Inc. 700 Industrial Road Mankato, MN 56001		Dirt Proz, LLC 515 Industrial Drive Elgin, MN 55932		Heselton Construction, LLC 680 N.W. 24th Street Faribault, MN 55021		Sunram Construction, Inc. 20010 75th Ave. North Corcoran, MN 55340	
Phone:					507-387-1518		507-951-1465		507-334-3901		763-420-2140	
Email:					mitch@wwblacktopping.com		dirtprozllc@gmail.com		mike@heseltonconstruction.com		ryan@sunramconstructioninc.com	
Signed By:					Mitchell Wolff		Jason Bye		Michael E. Heselton		Ryan M. Sunram	
Title:					President		CEO		Vice President		Vice President	
Bid Security:					Bid Bond		Bid Bond		Bid Bond		Bid Bond	
Addenda Acknowledged:					1		1		1		1	



Project Name: TH 13 Safe Routes To Sc

City Contract No.: _____

Bid Opening: Thursday, October 22, 2

Bidder No. 8

Meyer Contracting Inc.

BID TABULATION						
No.	Item Num	Item	Units	Qty	Unit Price	Total
BASE BID						
1	2011.601	AS BUILT	LUMP SUM	1	\$3,000.00	\$3,000.00
2	2021.501	MOBILIZATION	LUMP SUM	1	\$20,495.00	\$20,495.00
3	2102.503	PAVEMENT MARKING REMOVAL	LIN FT	87	\$2.00	\$174.00
4	2104.502	REMOVE CONCRETE APRON	EACH	1	\$396.01	\$396.01
5	2104.502	REMOVE METAL APRON	EACH	2	\$374.99	\$749.98
6	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	10	\$5.27	\$52.70
7	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	587	\$2.02	\$1,185.74
8	2104.503	REMOVE PIPE CULVERTS	LIN FT	6	\$64.90	\$389.40
9	2104.503	REMOVE CURB AND GUTTER	LIN FT	162	\$16.71	\$2,707.02
10	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	314	\$7.50	\$2,355.00
11	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	95	\$18.11	\$1,720.45
12	2104.518	REMOVE CONCRETE SIDEWALK	SQ FT	340	\$3.90	\$1,326.00
13	2105.507	SUBGRADE EXCAVATION	CU YD	26	\$63.75	\$1,657.50
14	2106.507	EXCAVATION - COMMON	CU YD	200	\$39.05	\$7,810.00
15	2106.507	COMMON EMBANKMENT (CV)	CU YD	1691	\$67.69	\$114,463.79
16	2123.610	SKID LOADER	HOURL	20	\$242.23	\$4,844.60
17	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	20	\$150.00	\$3,000.00
18	2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	431	\$101.49	\$43,742.19
19	2231.604	BITUMINOUS PATCH SPECIAL	SQ YD	211	\$22.00	\$4,642.00
20	2301.602	DRILL AND GROUT REINFORCEMENT BAR (EPOXY COATED)	EACH	87	\$18.50	\$1,609.50
21	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3,C)	TON	316	\$84.00	\$26,544.00
22	2451.603	IMPROVED PIPE FOUNDATION	LIN FT	139	\$12.35	\$1,716.65
23	2501.502	15" GS PIPE APRON	EACH	6	\$450.04	\$2,700.24
24	2501.502	18" GS SAFETY APRON AND GRATE DESIGN 3148	EACH	2	\$1,253.22	\$2,506.44
25	2501.602	PLUG FILL AND ABANDON PIPE CULVERT	EACH	1	\$2,062.23	\$2,062.23
26	2501.603	15" PIPE CULVERT	LIN FT	98	\$48.94	\$4,796.12
27	2501.603	18" PIPE CULVERT	LIN FT	35	\$52.04	\$1,821.40
28	2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	6	\$247.12	\$1,482.72
29	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	1	\$1,174.08	\$1,174.08
30	2504.602	ADJUST VALVE BOX	EACH	4	\$286.71	\$1,146.84
31	2504.602	IRRIGATION SYSTEM REPAIR	EACH	1	\$669.55	\$669.55
32	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN G OR H	EACH	1	\$3,042.99	\$3,042.99
33	2506.502	CASTING ASSEMBLY	EACH	1	\$1,351.11	\$1,351.11
34	2506.502	ADJUST FRAME AND RING CASTING	EACH	2	\$698.76	\$1,397.52
35	2521.518	6" CONCRETE WALK	SQ FT	1479	\$11.17	\$16,520.43
36	2531.503	CONCRETE CURB AND GUTTER DESIGN B618	LIN FT	189	\$27.30	\$5,159.70
37	2531.618	TRUNCATED DOMES	SQ FT	180	\$70.00	\$12,600.00
38	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$4,950.00	\$4,950.00
39	2565.616	PEDESTRIAN CROSSWALK FLASHER SYSTEM	SYSTEM	1	\$84,025.94	\$84,025.94
40	2573.502	STORM DRAIN INLET PROTECTION	EACH	1	\$275.21	\$275.21
41	2573.502	CULVERT END CONTROLS	EACH	9	\$200.00	\$1,800.00
42	2573.503	SILT FENCE, TYPE MS	LIN FT	275	\$8.93	\$2,455.75
43	2574.507	COMMON TOPSOIL BORROW	CU YD	218	\$60.96	\$13,289.28
44	2574.508	FERTILIZER TYPE 1	POUND	331	\$1.12	\$370.72
45	2575.505	SEEDING	ACRE	1.36	\$1,115.91	\$1,517.64

Bidder No. 8

Meyer Contracting Inc.

BID TABULATION

No.	Item Num	Item	Units	Qty	Unit Price	Total
46	2575.508	SEED MIXTURE 25-151	POUND	264	\$5.58	\$1,473.12
47	2575.508	HYDRAULIC MULCH MATRIX	POUND	3313	\$0.95	\$3,147.35
48	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	90	\$2.00	\$180.00
49	2582.503	12" SOLID LINE MULTI-COMPONENT	LIN FT	132	\$4.60	\$607.20
50	2582.503	24" SOLID LINE MULTI-COMPONENT	LIN FT	63	\$6.50	\$409.50
51	2582.518	CROSSWALK MULTI-COMPONENT GROUND IN	SQ FT	270	\$6.66	\$1,798.20
TOTAL BASE BID						\$419,312.81
Contractor Name and Address:					Meyer Contracting Inc. 11000 93rd Ave N Maple Grove, MN 55369	
Phone:					763-391-5932	
Email:					Vschoep@meyercci.com	
Signed By:					Verlyn Schoep	
Title:					President	
Bid Security:					Bid Bond	
Addenda Acknowledged:					1	



Stantec

Stantec Consulting Services Inc.

733 Marquette Avenue, Suite 1000, Minneapolis, MN 55402

October 23, 2020

Honorable Mayor and City Council
City of Waseca
508 South State Street
Waseca, MN 56093

Re: SP 172-010-004
TH 13 Safe Routes To School and Trail Improvements
Project No. 193804971
Bid Results

Dear Honorable Mayor and City Council:

Bids were opened for the Project stated above on October 22, 2020. Transmitted herewith is a copy of the Bid Tabulation for your information and file. Copies will also be distributed to each Bidder once the Project has been awarded.

Eight bids were received. The following summarizes the results of the Bids received:

	<u>Contractor</u>	<u>Total Base Bid</u>
Low	Ulland Brothers, Inc.	\$273,698.01
#2	James Bros. Construction, Inc.	\$275,804.60
#3	Nielsen Blacktopping, Inc.	\$297,477.23
#4	W W Blacktopping Inc.	\$297,774.15
#5	Dirt Proz, LLC	\$300,369.25
#6	Heselton Construction, LLC	\$326,576.10
#7	Sunram Construction, Inc.	\$357,880.00
#8	Meyer Contracting Inc.	\$419,312.81

The low Bidder on the Project was Ulland Brothers, Inc. with a Total Base Bid Amount of \$273,698.01. These bids have been reviewed and found to be in order.

If the City Council wishes to award the Project to the low Bidder, then **Ulland Brothers, Inc.** should be awarded the Project on the **Total Base Bid Amount of \$273,698.01.**

Should you have any questions, please feel free to contact Jeff Preston at (612) 712-2115.

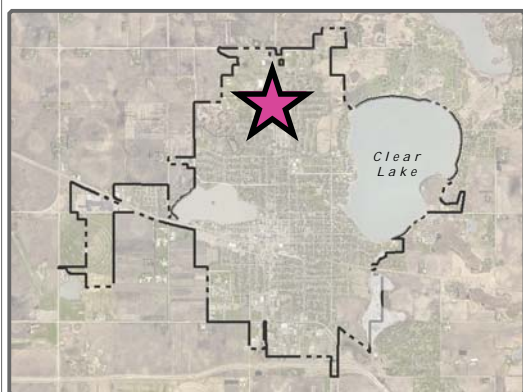
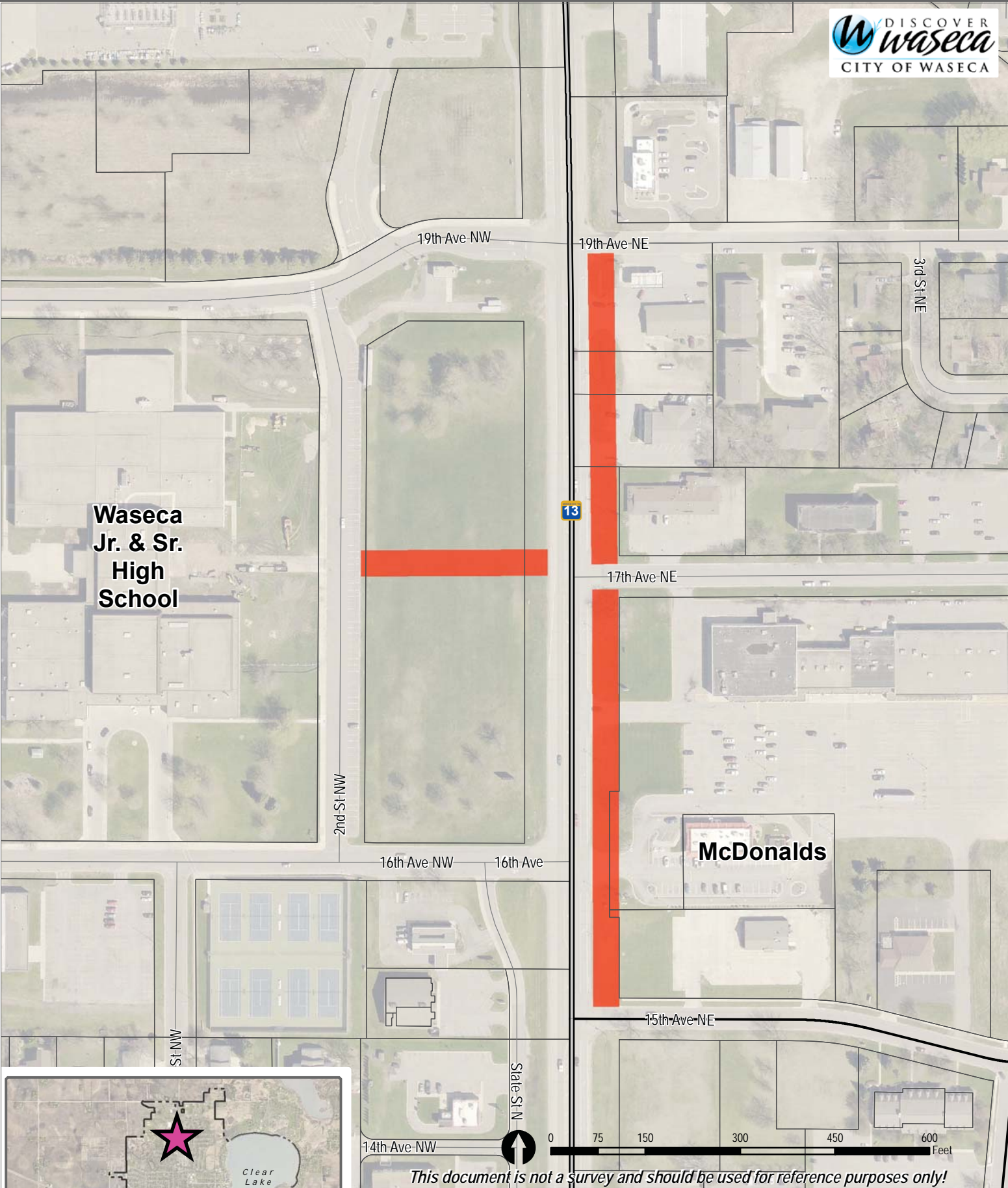
Sincerely,

STANTEC CONSULTING SERVICES INC.

Jeffrey D. Preston, P.E.
Enclosure

**Waseca
Jr. & Sr.
High
School**

McDonalds



**REFERENCE MAP -- MUNICIPAL PROJECT #2020-07
SAFE ROUTES
TO SCHOOL AND TRAIL
IMPROVEMENT PROJECT**