WACONIA CITY COUNCIL MEETING AGENDA

Monday, August 1, 2022
6:00 PM

VISION STATEMENT
A thriving, connected community with deep roots: a great place to live for a lifetime.

MISSION STATEMENT
A city that leads, serves, and governs to enhance the quality of life for all community members.

MAYOR:	KENT BLOUDEK
COUNCIL MEMBER:	NICOLE WALDRON
COUNCIL MEMBER :	RANDY SORENSEN
COUNCIL MEMBER:	PETE LEO

NOTE: TO ENSURE THAT YOU ARE PRESENT FOR ITEMS OF INTEREST, PLEASE BE PRESENT AT 6:00 P.M.

Those with items on the agenda should reach out to their staff contact. Others who wish to participate in the meeting, please contact the City Administrator at 952-442-3100 or sfineran@waconia.org to make certain that you are called upon during the meeting.

1. CALL MEETING TO ORDER AND ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. ADOPT AGENDA

4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE

5. ADOPT CONSENT AGENDA

The items listed on the Consent Agenda are considered routine and non-controversial by the Council and will be approved by one motion. There will be no separate discussion of these items unless a Councilmember, City Staff, or Citizen so requests; in which case, the item will be removed from the Consent Agenda and considered at the end of the Regular Agenda.

1) July 18, 2022 City Council Meeting Minutes
Approve July 18, 2022 City Council Meeting Minutes
2) August 1, 2022 Expenditures
Payment of August 1, 2022 Expenditures
3) Contractor Pay Request #1 - Waterford Park - Water Reuse Station Project
Motion to approve Pay Estimate No. 1 to S.M. Hentges & Sons for the Waterford Park - Water Reuse Station Project
4) Contractor Pay Request #4 - Waconia East Frontage Road Improvements
Approve Pay Estimate No. 4 to GMH Asphalt, Inc. for the Waconia East Frontage Road Improvements
5) Contractor Pay Request #3 - Waconia 2022 Infrastructure Improvements
Approve Pay Estimate No. 3 to W.M. Mueller & Sons, Inc. for the Waconia 2022 Infrastructure

Improvements

6) Contractor Pay Request #7 - Waconia Parkway South Improvements
Motion to approve Pay Estimate No. 7 to GMH Asphalt, Inc. for the Waconia Parkway South Improvements.
7) Motion to Approve Request for Lodging Tax Reimbursement from the Waconia CVB for Expenditures Incurred June - July 2022
Staff recommends approval of the request in the amount of $5,185.
8) Chamber of Commerce Nickle Dickle Day Request
Motion Allowing for Use of Street Requests and In-Kind Services.
9) Application for Exempt Permit for Church of St. Joseph
Adopt Resolution No. 2022-212, Approving Application for Exempt Permit, Church of St. Joseph
10) Donation Acceptance - Cash Donation for Operations of the Fire Department
Adopt Resolution 2022-213, Accepting Cash Donations for Operations of the Fire Department
11) Donation Acceptance - Cash Donations for Adaptive Playground Equipment
Adopt Resolution 2022-214, Accepting Cash Donation for Adaptive Playground Equipment
12) Authorize Grant Application Submittal
Adopt Resolution 2022-215; Authorizing Staff to Complete Clean Water Competitive Grant; FY2023 From Minnesota Board of Water & Soil Resources, (BWSR)
13) Authorize Hire for Park Maintenance Worker
Adopt Resolution 2022-216 Authorizing Hire of Park Maintenance Worker
14) Authorize Hire for Mechanic
Adopt Resolution 2022-217 Authorizing Hire of Mechanic
15) Hiring of Probationary Firefighters
Adopt Resolution 2022-218, authorizing hire of probationary firefighters.

6. COUNCIL BUSINESS

7. ITEMS REMOVED FROM CONSENT AGENDA

8. STAFF REPORTS

Law Enforcement Update - Sgt. Tyler Stahn

9. BOARD REPORTS

1) Councilmember Waldron
2) Councilmember Sorensen
3) Councilmember Leo
4) Mayor Bloudek

10. ANNOUNCEMENTS

11. ADJOURN REGULAR MEETING ....OFFICE OF THE CITY ADMINISTRATOR

Shane Fineran

Work Session: Strategic Plan Action Items Update

<u>UPCOMING CALENDAR OF EVENTS/MEETINGS:</u>

Music in the Park - Teddy Bear Band - August 4th
Movie in the Park - Sing 2 - August 4th
Primary Election - August 9th
Music in the Park - Ragtown - August 11th

City Council Meeting - August 15th
Park Commission Meeting - August 18th
Music in the Park - August 18th

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022
Item Name:	July 18, 2022 City Council Meeting Minutes
Originating Department:	Administration
Presented by:	Ann Meyerhoff
Previous Council Action (if any):	

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Approve July 18, 2022 City Council Meeting Minutes

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

Attachments:

1. 2022-07-18 minutes.doc

FINANCIAL IMPLICATIONS: Funding Sources & Uses:	***ADVISORY BOARD RECOMMENDATIONS:***	
Budget Information:	Planning Commission	
________ Budgeted	Parks and Recreation Board	
________ Non Budgeted	Safari Island Advisory Board	
________ Amendment Required	Other	

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022				
Item Name:	August 1, 2022 Expenditures				
Originating Department:	Finance				
Presented by:	Nicole Meyer				
Previous Council Action (if any):					
Item Type (X only one):	Consent	X	Regular Session		Discussion Session

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Payment of August 1, 2022 Expenditures

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

Attachments:

1. Council List-Expenditures 08.01.2022.pdf

FINANCIAL IMPLICATIONS: Funding Sources & Uses:	***ADVISORY BOARD RECOMMENDATIONS:***	
Budget Information:	Planning Commission	
________ Budgeted	Parks and Recreation Board	
________ Non Budgeted	Safari Island Advisory Board	
________ Amendment Required	Other	

I have reviewed the list of claims for council approval and recommend payment.

Nicole M Meyer

Nicole Meyer, Finance Director

CITY OF WACONIA

Council List-Expenditures

Meeting: August 1, 2022

VENDOR NAME	DESCRIPTION	AMOUNT	FUND / DEPARTMENT
AMERICAN ENGINEERING TESTING, INC.	EFR Parking Lot Engineering	$1,119.00	PIR Fund
BKV GROUP	Fire Station Project-Architect	$57,676.13	PIR Fund
CARVER COUNTY	Fines/Prosecution Qtr 2/2022	$3,301.37	Administration
CARVER COUNTY	Fines/Prosecution Qtr 2/2022	$4,681.99	Law Enforcement
CARVER COUNTY	Police Contract OT Q2 2022	$7,944.10	Law Enforcement
CARVER COUNTY	TIF District #3 Reimbursement	$6,016.06	Finance
CARVER COUNTY	Lake Waconia Regional Park Project	$6,932.00	Water Utility Fund
CARVER COUNTY	Lake Waconia Regional Park Project	$6,932.00	Sewer Utility Fund
CCP NI MASTER TENANT 4, LLC	Solar Electric 06.2022	$1,806.06	Central Facilities
CCP NI MASTER TENANT 4, LLC	Solar Electric 06.2022	$37.00	Water Utility Fund
CCP NI MASTER TENANT 4, LLC	Solar Electric 06.2022	$1,727.71	Sewer Utility Fund
CCP NI MASTER TENANT 4, LLC	Solar Electric 06.2022	$839.38	Street Light Utility Fund
C-D PRODUCTS, INC.	Mothers Room Sign	$160.00	Central Facilities
CITY OF BLOOMINGTON	Water Testing 06.2022	$154.00	Water Utility Fund
COMMERCIAL ASPHALT COMPANY	MV4 Wear Asphalt	$8,264.31	Streets
COMMERCIAL ASPHALT COMPANY	MV4 Wear Asphalt	$1,590.08	Sewer Utility Fund
CONSTRUCTION & TREE SERVICES, LLC	Tree Removal & Stump Grinding	$952.00	Streets
FLAGSHIP RECREATION	Infant Bucket Seats	$599.00	Parks
FLEXIBLE PIPE TOOL COMPANY	E-Stop Switch & Hose Parts	$1,031.80	Sewer Utility Fund
GAMETIME	Wildhurst Tube Replacement	$988.17	Parks
GMH ASPHALT CORP	East Frontage Rd Improvements	$196,870.20	PIR Fund
GMH ASPHALT CORP	East Frontage Rd Improvements	$1,081.44	Storm Water Fund
GMH ASPHALT CORP	Waconia Parkway South Imp	$293,450.53	PIR Fund
HARDWIRE TECHNOLOGY COMPANY, LLC	PW Cable Rerouting	$575.28	Central Facilities
HAWKINS, INC	WTP Chemicals	$5,693.10	Water Utility Fund
HOLTON ELECTRIC CONTRACTORS LLC	PW Floor Outlet & Light Repair	$914.88	Central Facilities
KCI CONSERVATION	World War I Memorial Restore	$10,210.00	PIR Fund
MACQUEEN EMERGENCY GROUP	Fire Turnout Gear	$1,935.68	Fire
MARCO TECHNOLOGIES, LLC	Azure Subscript 6.16-7.15.22	$39.91	Technology
MARCO TECHNOLOGIES, LLC	Cisco Insights 7.16-8.15.22	$210.00	Technology

CITY OF WACONIA

Council List-Expenditures

Meeting: August 1, 2022

VENDOR NAME	DESCRIPTION	AMOUNT	FUND / DEPARTMENT
MARCO TECHNOLOGIES, LLC	Unify It On Demand 07.18-08.17	$709.46	Technology
NCPERS GROUP LIFE INS.	Premiums 08.2022	$64.00	Personnel Liabilities
NORDIC MECHANICAL SERVICES	CH AC Unit Repair	$304.00	Central Facilities
NORDIC MECHANICAL SERVICES	CH HVAC Contract Q2 2022	$1,375.00	Central Facilities
NORDIC MECHANICAL SERVICES	PW Thermostat Repair	$509.68	Central Facilities
NORDIC MECHANICAL SERVICES	Condensing Unit Repair	$473.00	Water Utility Fund
NORDIC MECHANICAL SERVICES	LS Cooling Unit Repair	$730.69	Water Utility Fund
NORDIC MECHANICAL SERVICES	SE Lift Station AC Repair	$324.00	Water Utility Fund
NORDIC MECHANICAL SERVICES	WTP Dehumidifier Repair	$259.00	Water Utility Fund
RAINBOW TREECARE	Boulevard Tree Removal	$6,674.43	Streets
RICHARD ALAN PRODUCTIONS	Music in the Park 08.04.22	$500.00	Recreation
S.M. HENTGES & SONS, INC	Waterford Park Reuse Station	$20,603.13	Storm Water Fund
SOUTHWEST CORRIDOR TRANSPORTATION COALIT	2022 SWCTC Membership Dues	$500.00	Administration
STANDARD PRINTING -N- MAILING	Processing of Final Bills	$7.50	Water Utility Fund
STANDARD PRINTING -N- MAILING	Processing of Final Bills	$7.50	Sewer Utility Fund
STUMP BUSTERS LLC	Grind stumps and roots at Park	$1,725.00	Parks
USA SECURITY, INC.	Employee Badges	$8.03	Central Facilities
USA SECURITY, INC.	Security Reader Repair	$336.25	Central Facilities
UTILITY LOGIC, LLC	Utility Locator Device Repair	$263.08	Water Utility Fund
UTILITY LOGIC, LLC	Utility Locator Device Repair	$263.07	Sewer Utility Fund
VESSCO, INC	Chemical Feed Pump Element	$190.29	Water Utility Fund
WACONIA CONVENTION & VISITORS BUREAU	Lodging Fund Request 07.27.2022	$2,685.00	Lodging Tax
WACONIA CHAMBER OF COMMERCE	Lodging Tax Request Q3 Stipend	$2,500.00	Lodging Tax
WM MUELLER & SONS INC	3/8" Fine Material	$269.39	Streets
WM MUELLER & SONS INC	2022 Infrastructure Project	$270,057.46	PIR Fund
WM MUELLER & SONS INC	2022 Infrastructure Project	$206,096.48	Water Utility Fund
WM MUELLER & SONS INC	3/4" Minus	$556.56	Water Utility Fund
WM MUELLER & SONS INC	2022 Infrastructure Project	$92,388.06	Sewer Utility Fund
WM MUELLER & SONS INC	2022 Infrastructure Project	$142,135.50	Storm Water Fund
Grand Total		$1,376,248.74	

The above bills have been approved for payment at the regular City Council Meeting on August 1, 2022.
Authorized and ordered for payment:

____

Mayor

____

City Administrator

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022
Item Name:	Contractor Pay Request #1 - Waterford Park - Water Reuse Station Project
Originating Department:	Finance
Presented by:	Nicole Meyer
Previous Council Action (if any):	

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Motion to approve Pay Estimate No. 1 to S.M. Hentges & Sons for the Waterford Park - Water Reuse Station Project

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

Staff has reviewed the contractor pay request for the Waterford Park - Water Reuse Station Project and recommends payment of $20,603.13 based on the engineering request for payment. This payment represents approximately 4.0% of the total approved contract for the project.

Attachments:

1. 2022-07-20 Waterford Reuse Payment #1.pdf

FINANCIAL IMPLICATIONS:

Funding Sources & Uses:
Storm Water Utility Fund

Budget Information:

X Budgeted
____ Non Budgeted
____ Amendment Required

ADVISORY BOARD RECOMMENDATIONS:

Planning Commission	
Parks and Recreation Board	
Safari Island Advisory Board	
Other	

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

Ph: (952) 448-8838
Fax: (952) 448-8805
Bolton-Menk.com

Real People. Real Solutions.

July 20, 2022

City of Waconia
Attn: Nicole Meyer
201 South Vine St.
Waconia, MN 55387

Re: Waterford Park – Water Reuse Station Project
Payment Request No. 1

Dear Mrs. Meyer:

Enclosed please find Payment Request No. 1 for work completed from 6/01/2022 to 6/30/2022 on the above referenced project. The work completed includes mobilization, pond dewatering, and traffic control.

We have reviewed the estimate, verified the quantities, and recommend the City make payment in the amount of **$20,603.13** to S.M. Hentges & Sons. 100% of this requested payment is for work associated with the storm sewer system.

Please contact me if you have any questions regarding this payment request or this project.

Respectfully Submitted,
Bolton & Menk, Inc.

Jake D. Saulsbury

Jake Saulsbury, P.E.

Cc: Craig Eldred, City of Waconia
Matt Bauman, Bolton & Menk

Enclosure

CONTRACTOR'S PAY REQUEST

WATERFORD PARK REUSE STATION

BOLTON & MENK

Real People. Real Solutions.

CITY OF WACONIA -

BMI PROJECT NO. 0C1.123804

DISTRIBUTION:
CONTRACTOR (1)
OWNER (1)
ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	$492,570.00
TOTAL, COMPLETED WORK TO DATE	$21,687.50
TOTAL, STORED MATERIALS TO DATE	$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	$21,687.50
RETAINED PERCENTAGE (5.0%)	$1,084.38
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	$20,603.13
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	$0.00
PAY CONTRACTOR AS ESTIMATE NO. 1	$20,603.13

CERTIFICATE FOR PARTIAL PAYMENT

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: S.M. Hentges & Sons
650 Quaker Ave
Jordan MN 55352

By Thomas A. Soucek Digitally signed by Thomas A. Soucek DN: C=US, E=tom.soucek@smhentges.com, O="SM Hentges & Sons, Inc", CN=Thomas A. Soucek Date: 2022.07.14 10:48:50-05'00' Project Manager

Name Title

Date 7/14/2022

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:
ENGINEER: BOLTON & MENK, INC., 2638 SHADOW LANE, STE 200, CHASKA, MN 55318

By Matt Bauman, CONSULTING ENGINEER

Date 7/14/2022

APPROVED FOR PAYMENT:
OWNER:

By ______________________
Name Title Date

And ______________________
Name Title Date

Pay Request No.: *1*

WATERFORD PARK REUSE STATION

CITY OF WACONIA
BMI PROJECT NO. 0C1.123804
WORK COMPLETED THROUGH THURSDAY, JUNE 30, 2022

Real People. Real Solutions.

ITEM NO.	ITEM	UNIT PRICE	AS BID ESTIMATED QUANTITY		AS BID ESTIMATED AMOUNT	PREVIOUS ESTIMATE ESTIMATED QUANTITY		PREVIOUS ESTIMATE ESTIMATED AMOUNT	COMPLETED TO DATE ESTIMATED QUANTITY		COMPLETED TO DATE ESTIMATED AMOUNT
1	MOBILIZATION	$21,000.00	1.00	LS	$21,000.00		LS	$0.00	0.50	LS	$10,500.00
2	TRAFFIC CONTROL	$2,625.00	1.00	LS	$2,625.00		LS	$0.00	0.50	LS	$1,312.50
3	REMOVE BITUMINOUS TRAIL	$9.00	104.00	SY	$936.00		SY	$0.00	0.00	SY	$0.00
4	REMOVE CONCRETE SIDEWALK	$2.00	185.00	SF	$370.00		SF	$0.00	0.00	SF	$0.00
5	REMOVE CONCRETE CURB AND GUTTER	$10.00	20.00	LF	$200.00		LF	$0.00	0.00	LF	$0.00
6	SALVAGE BENCH	$550.00	1.00	EA	$550.00		EA	$0.00	0.00	EA	$0.00
7	POND PUMPING/DEWATERING	$39,500.00	1.00	LS	$39,500.00		LS	$0.00	0.25	LS	$9,875.00
8	CONNECT TO EXISTING STORM MANHOLE	$1,870.00	2.00	EA	$3,740.00		EA	$0.00	0.00	EA	$0.00
9	4" PVC DRAINTILE	$30.00	7.00	LF	$210.00		LF	$0.00	0.00	LF	$0.00
10	4" DIP - CL 52	$190.00	60.00	LF	$11,400.00		LF	$0.00	0.00	LF	$0.00
11	6" REUSE MAIN DIP - CL 52	$209.00	20.00	LF	$4,180.00		LF	$0.00	0.00	LF	$0.00
12	1" TYPE K COPPER SERVICE PIPE	$62.00	86.00	LF	$5,332.00		LF	$0.00	0.00	LF	$0.00
13	1" CORPORATION STOP	$1,250.00	1.00	EA	$1,250.00		EA	$0.00	0.00	EA	$0.00
14	1" CURB STOP & BOX	$590.00	1.00	EA	$590.00		EA	$0.00	0.00	EA	$0.00
15	WATER SERVICE LID COVER	$263.00	1.00	EA	$263.00		EA	$0.00	0.00	EA	$0.00
16	4" POLYSTYRENE INSULATION (UTILITY CROSSINGS)	$78.00	8.00	SY	$624.00		SY	$0.00	0.00	SY	$0.00
17	4" PVC SANITARY SEWER SERVICE - SDR 26	$84.00	70.00	LF	$5,880.00		LF	$0.00	0.00	LF	$0.00
18	EXTERIOR SANITARY SEWER CLEANOUT & COVER	$850.00	1.00	EA	$850.00		EA	$0.00	0.00	EA	$0.00
19	CONNECT TO EXISTING SANITARY SEWER	$2,000.00	1.00	EA	$2,000.00		EA	$0.00	0.00	EA	$0.00
20	12" PVC SDR-26 STORM SEWER	$230.00	142.00	LF	$32,660.00		LF	$0.00	0.00	LF	$0.00
21	12" CAST IRON GATE VALVE & BOX	$6,500.00	1.00	EA	$6,500.00		EA	$0.00	0.00	EA	$0.00
22	6" GATE VALVE & BOX	$2,610.00	1.00	EA	$2,610.00		EA	$0.00	0.00	EA	$0.00
23	4" GATE VALVE & BOX	$2,290.00	1.00	EA	$2,290.00		EA	$0.00	0.00	EA	$0.00
24	INTAKE STRUCTURE	$3,500.00	1.00	EA	$3,500.00		EA	$0.00	0.00	EA	$0.00
25	SUMP MANHOLE WITH SNUBBER	$21,000.00	1.00	LS	$21,000.00		LS	$0.00	0.00	LS	$0.00
26	60" CONCRETE WET WELL	$32,000.00	1.00	LS	$32,000.00		LS	$0.00	0.00	LS	$0.00
27	REUSE STATION BUILDING*	$227,533.00	1.00	LS	$227,533.00		LS	$0.00	0.00	LS	$0.00
28	SITE GRADING	$12,500.00	1.00	LS	$12,500.00		LS	$0.00	0.00	LS	$0.00
29	SELECT GRAN BORROW (CV) - FOOTING FOUNDATION CORRECTI	$30.00	105.00	CY	$3,150.00		CY	$0.00	0.00	CY	$0.00
30	SUBGRADE EXCAVATION (EV) - FOOTING FOUNDATION CORRECT	$12.00	105.00	CY	$1,260.00		CY	$0.00	0.00	CY	$0.00
31	6' CHAIN LINK FENCE, VINYL COATED	$71.00	80.00	LF	$5,680.00		LF	$0.00	0.00	LF	$0.00
32	24' WIDE CHAIN LINK DOUBLE GATE (12' SPANS)	$8,500.00	1.00	EA	$8,500.00		EA	$0.00	0.00	EA	$0.00
33	INSTALL BENCH	$2,000.00	1.00	EA	$2,000.00		EA	$0.00	0.00	EA	$0.00
34	3" BITUMINOUS TRAIL (W/ 6" AGG. BASE CL. 5)	$49.00	104.00	SY	$5,096.00		SY	$0.00	0.00	SY	$0.00
35	4" BITUMINOUS DRIVEWAY - HEAVY DUTY (W/ 12" AGG. BASE CL.	$71.00	73.00	SY	$5,183.00		SY	$0.00	0.00	SY	$0.00
36	BITUMINOUS PATCH - RAVENCROFT ROAD	$46.00	67.00	SY	$3,082.00		SY	$0.00	0.00	SY	$0.00
37	4" CONCRETE WALK (W/ 6" AGG. BASE CL. 5)	$12.00	395.00	SF	$4,740.00		SF	$0.00	0.00	SF	$0.00
38	8" CONCRETE PAD (W/ 24" SELECT GRANULAR BORROW)	$58.00	37.00	SF	$2,146.00		SF	$0.00	0.00	SF	$0.00
39	CONCRETE CURB AND GUTTER DESIGN B618	$87.00	20.00	LF	$1,740.00		LF	$0.00	0.00	LF	$0.00
40	ROCK CONSTRUCTION ENTRANCE	$1,490.00	1.00	EA	$1,490.00		EA	$0.00	0.00	EA	$0.00
41	STORM DRAIN INLET PROTECTION	$180.00	2.00	EA	$360.00		EA	$0.00	0.00	EA	$0.00
42	SILT FENCE, TYPE MACHINE SLICED	$4.00	260.00	LF	$1,040.00		LF	$0.00	0.00	LF	$0.00
43	STRAW MULCH BIOLOG	$4.00	150.00	LF	$600.00		LF	$0.00	0.00	LF	$0.00
44	HYDROMULCH W/ STATE SEED MIX 25-151 & FERTILIZER	$4.00	500.00	SY	$2,000.00		SY	$0.00	0.00	SY	$0.00
45	EROS CTL BLANKET CAT. 3N W/ STATE SEED MIX 25-151 & FERT	$2.00	80.00	SY	$160.00		SY	$0.00	0.00	SY	$0.00
46	TOPSOIL BORROW (LV)	$18.00	125.00	CY	$2,250.00		CY	$0.00	0.00	CY	$0.00
									0		0
	TOTAL AMOUNT:				**$492,570.00**			**$0.00**			**$21,687.50**

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022
Item Name:	Contractor Pay Request #4 - Waconia East Frontage Road Improvements
Originating Department:	Finance
Presented by:	Nicole Meyer
Previous Council Action (if any):	

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Approve Pay Estimate No. 4 to GMH Asphalt, Inc. for the Waconia East Frontage Road Improvements

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

Staff has reviewed the contractor pay request for the Waconia East Frontage Road Improvements and recommends payment of $197,951.64 based on the engineering request for payment. This payment represents approximately 74% of the total approved contract for the project.

Attachments:

1. EFR Pay Request 4.pdf

FINANCIAL IMPLICATIONS:
Funding Sources & Uses:
PIR Capital, Water, Sewer, Storm Water

ADVISORY BOARD RECOMMENDATIONS:

Budget Information:

X Budgeted
Non Budgeted
Amendment Required

Planning Commission	
Parks and Recreation Board	
Safari Island Advisory Board	
Other	

BOLTON & MENK
Real People. Real Solutions.

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

Ph: (952) 448-8838
Fax: (952) 448-8805
Bolton-Menk.com

July 27, 2022

City of Waconia
Attn: Nicole Meyer
201 South Vine St.
Waconia, MN 55387

RE: Waconia East Frontage Road Improvements
Pay Request No. 4

Dear Mrs. Meyer:

Enclosed please find Pay Request No. 4 for work completed from 6/25/2022 through 7/22/2022 on the above referenced project. The work completed includes payment for road base construction, draintile, retaining walls, paving, and other miscellaneous items.

We have reviewed the estimate, verified the quantities, and recommend the City make payment in the amount of **$197,951.64** to GMH Asphalt, Inc. Below is a total for the project as well as the estimated percent of work completed for each funding type.

Funding Group	Total Payment	Street	Storm	Sewer	Watermain	Sidewalk
EFR-LPP	$108,143.52	99%	1%			
EFR-CITY	$89,808.12	100%	0%	0%	0%	0%
Total:	**$197,951.64**					

Please contact me if you have any questions regarding this pay request.

Respectfully Submitted,
Bolton & Menk, Inc.

Jake D. Saulsbury

Jake Saulsbury, P.E.

cc: Craig Eldred, City of Waconia
Ryan Johnson, Bolton & Menk

Enclosure

CONTRACTOR'S PAY REQUEST EAST FRONTAGE ROAD CITY OF WACONIA - BMI PROJECT NO. C14.114915	BOLTON & MENK Real People. Real Solutions.	DISTRIBUTION: CONTRACTOR (1) OWNER (1) ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	$1,967,928.02
TOTAL, COMPLETED WORK TO DATE	$1,448,496.11
TOTAL, STORED MATERIALS TO DATE	$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	$1,448,496.11
RETAINED PERCENTAGE (5.0%)	$72,424.81
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	$1,376,071.30
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	$1,178,119.66
PAY CONTRACTOR AS ESTIMATE NO. 4	$197,951.64

CERTIFICATE FOR PARTIAL PAYMENT

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: GMH Asphalt Corp
9180 Laketown Road
Chaska, MN 55318

By Erica Johnson Controller
Name Title

Date 7-27-2022

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:
ENGINEER: BOLTON & MENK, INC., 2638 SHADOW LANE, STE 200, CHASKA, MN 55318

By Ryan R Johnson, CONSULTING ENGINEER

Date 7/27/2022

APPROVED FOR PAYMENT:
OWNER:

By ______________________________
Name Title Date

And ______________________________
Name Title Date

Pay Request No.: ***4***

EAST FRONTAGE ROAD

CITY OF WACONIA
BMI PROJECT NO. C14.114915
WORK COMPLETED THROUGH FRIDAY, JULY 22, 2022

BOLTON & MENK
Real People. Real Solutions.

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	AS BUILT	$3,600.00	1.00 LUMP SUM	$3,600.00	0.00 LUMP SUM	$0.00	0.00 LUMP SUM	$0.00
2	MOBILIZATION	$123,000.00	1.00 LUMP SUM	$123,000.00	0.75 LUMP SUM	$92,250.00	0.75 LUMP SUM	$92,250.00
3	CLEARING	$303.00	21.00 TREE	$6,363.00	1.00 TREE	$303.00	1.00 TREE	$303.00
4	GRUBBING	$105.00	21.00 TREE	$2,205.00	14.00 TREE	$1,470.00	14.00 TREE	$1,470.00
5	PAVEMENT MARKING REMOVAL	$1.58	1,081.00 LIN FT	$1,707.98	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
6	BUILDING REMOVAL	$3,973.00	1.00 LUMP SUM	$3,973.00	1.00 LUMP SUM	$3,973.00	1.00 LUMP SUM	$3,973.00
7	REMOVE PIPE APRON	$369.00	1.00 EACH	$369.00	0.00 EACH	$0.00	0.00 EACH	$0.00
8	REMOVE BOLLARDS	$59.55	8.00 EACH	$476.40	8.00 EACH	$476.40	8.00 EACH	$476.40
9	REMOVE CASTING	$457.00	4.00 EACH	$1,828.00	0.00 EACH	$0.00	0.00 EACH	$0.00
10	REMOVE GATE VALVE & BOX	$474.00	9.00 EACH	$4,266.00	4.00 EACH	$1,896.00	4.00 EACH	$1,896.00
11	REMOVE HYDRANT	$790.00	4.00 EACH	$3,160.00	2.00 EACH	$1,580.00	2.00 EACH	$1,580.00
12	REMOVE DRAINAGE STRUCTURE	$421.00	6.00 EACH	$2,526.00	2.00 EACH	$842.00	2.00 EACH	$842.00
13	REMOVE SIGN TYPE C	$36.85	4.00 EACH	$147.40	0.00 EACH	$0.00	0.00 EACH	$0.00
14	SALVAGE CASTING	$457.00	3.00 EACH	$1,371.00	3.00 EACH	$1,371.00	3.00 EACH	$1,371.00
15	SALVAGE SIGN TYPE C	$36.85	7.00 EACH	$257.95	0.00 EACH	$0.00	0.00 EACH	$0.00
16	SALVAGE SIGN TYPE SPECIAL	$79.00	7.00 EACH	$553.00	0.00 EACH	$0.00	0.00 EACH	$0.00
17	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	$2.40	727.00 LIN FT	$1,744.80	0.00 LIN FT	$0.00	310.00 LIN FT	$744.00
18	REMOVE WATER MAIN	$34.25	1,064.00 LIN FT	$36,442.00	853.00 LIN FT	$29,215.25	853.00 LIN FT	$29,215.25
19	REMOVE SEWER PIPE (STORM)	$31.60	484.00 LIN FT	$15,294.40	564.00 LIN FT	$17,822.40	564.00 LIN FT	$17,822.40
20	REMOVE SEWER PIPE (SANITARY)	$26.35	622.00 LIN FT	$16,389.70	742.00 LIN FT	$19,551.70	742.00 LIN FT	$19,551.70
21	REMOVE CURB AND GUTTER	$4.00	943.00 LIN FT	$3,772.00	857.00 LIN FT	$3,428.00	857.00 LIN FT	$3,428.00
22	REMOVE RETAINING WALL	$19.45	132.00 LIN FT	$2,567.40	93.60 LIN FT	$1,820.52	93.60 LIN FT	$1,820.52
23	REMOVE FENCE	$3.05	460.00 LIN FT	$1,403.00	547.00 LIN FT	$1,668.35	547.00 LIN FT	$1,668.35
24	REMOVE SANITARY SERVICE PIPE	$15.80	140.00 LIN FT	$2,212.00	54.00 LIN FT	$853.20	54.00 LIN FT	$853.20
25	REMOVE WATER SERVICE PIPE	$15.80	87.00 LIN FT	$1,374.60	54.50 LIN FT	$861.10	54.50 LIN FT	$861.10
26	REMOVE BITUMINOUS PAVEMENT	$3.50	6,202.00 SQ YD	$21,707.00	5,778.00 SQ YD	$20,223.00	5,778.00 SQ YD	$20,223.00
27	REMOVE CONCRETE WALK	$1.50	976.00 SQ FT	$1,464.00	704.00 SQ FT	$1,056.00	704.00 SQ FT	$1,056.00
28	REMOVE CONCRETE DRIVEWAY PAVEMENT	$2.75	318.00 SQ FT	$874.50	231.00 SQ FT	$635.25	231.00 SQ FT	$635.25
29	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	$0.75	5,478.00 SQ FT	$4,108.50	5,478.00 SQ FT	$4,108.50	5,478.00 SQ FT	$4,108.50
30	ABANDON PIPE SEWER	$14.20	90.00 LIN FT	$1,278.00	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
31	GEOTEXTILE FABRIC TYPE 5	$1.00	9,610.00 SQ YD	$9,610.00	4,647.00 SQ YD	$4,647.00	4,647.00 SQ YD	$4,647.00
32	STOCKPILE CONTAMINATED SOIL	$14.50	200.00 CU YD	$2,900.00	180.00 CU YD	$2,610.00	180.00 CU YD	$2,610.00
33	HAUL & DISPOSE OF CONTAMINATED MATERIAL	$75.00	200.00 CU YD	$15,000.00	180.00 CU YD	$13,500.00	180.00 CU YD	$13,500.00
34	SELECT GRANULAR BORROW	$6.90	3,267.00 TON	$22,542.30	1,768.62 TON	$12,203.48	2,025.96 TON	$13,979.12
35	EXCAVATION - COMMOM (P)	$29.05	5,471.00 CU YD	$158,932.55	5,471.00 CU YD	$158,932.55	5,471.00 CU YD	$158,932.55
36	EXCAVATION - MUCK	$31.35	335.00 CU YD	$10,502.25	496.00 CU YD	$15,549.60	496.00 CU YD	$15,549.60
37	EXCAVATION - SUBGRADE	$32.90	330.00 CU YD	$10,857.00	1,143.26 CU YD	$37,613.25	1,143.26 CU YD	$37,613.25
38	COMMON EMBANKMENT (CV) (P)	$7.25	2,573.00 CU YD	$18,654.25	2,573.00 CU YD	$18,654.25	2,573.00 CU YD	$18,654.25
39	STABILIZING AGGREGATE (CV)	$42.50	660.00 CU YD	$28,050.00	1,259.96 CU YD	$53,548.30	1,259.96 CU YD	$53,548.30
40	CRAWLER MOUNTED BACKHOE	$285.00	8.00 HOUR	$2,280.00	0.00 HOUR	$0.00	0.00 HOUR	$0.00
41	AGGREGATE BASE CLASS 5	$17.00	6,734.00 TON	$114,478.00	4,901.00 TON	$83,317.00	5,030.93 TON	$85,525.81
42	MILL BITUMINOUS SURFACE (2.0")	$12.60	508.00 SQ YD	$6,400.80	0.00 SQ YD	$0.00	0.00 SQ YD	$0.00
43	TYPE SP 9.5 WEARING COURSE MIX (3,C)	$87.90	1,525.00 TON	$134,047.50	0.00 TON	$0.00	556.28 TON	$48,897.01
44	TYPE SP 12.5 NON WEAR COURSE MIX (3,B)	$72.65	1,728.00 TON	$125,539.20	0.00 TON	$0.00	1,457.40 TON	$105,880.11
45	PIPE RAILING	$173.00	50.00 LIN FT	$8,650.00	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
46	PREFABRICATED MODULAR BLOCK WALL	$60.85	4,081.00 SQ FT	$248,328.85	2,991.00 SQ FT	$182,002.35	3,110.00 SQ FT	$189,243.50
47	CONCRETE RETAINING WALL	$126.00	91.00 SQ FT	$11,466.00	0.00 SQ FT	$0.00	275.00 SQ FT	$34,650.00
48	SPECIAL SURFACE FINISH	$3.95	2,475.00 SQ FT	$9,776.25	0.00 SQ FT	$0.00	0.00 SQ FT	$0.00
49	15" RC PIPE APRON	$869.00	1.00 EACH	$869.00	0.00 EACH	$0.00	0.00 EACH	$0.00
50	24" RC PIPE APRON	$1,095.00	1.00 EACH	$1,095.00	1.00 EACH	$1,095.00	1.00 EACH	$1,095.00

Pay Request No.: 4

EAST FRONTAGE ROAD

BOLTON & MENK
Real People. Real Solutions.

CITY OF WACONIA
BMI PROJECT NO. C14.114915
WORK COMPLETED THROUGH FRIDAY, JULY 22, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID ESTIMATED QUANTITY	AS BID ESTIMATED AMOUNT	PREVIOUS ESTIMATE ESTIMATED QUANTITY	PREVIOUS ESTIMATE ESTIMATED AMOUNT	COMPLETED TO DATE ESTIMATED QUANTITY	COMPLETED TO DATE ESTIMATED AMOUNT
51	44" SPAN RC PIPE-ARCH APRON	$4,791.00	1.00 EACH	$4,791.00	1.00 EACH	$4,791.00	1.00 EACH	$4,791.00
52	6" PVC PIPE DRAIN	$32.80	7.00 LIN FT	$229.60	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
53	4" PERF PE PIPE DRAIN	$13.20	1,396.00 LIN FT	$18,427.20	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
54	6" PERF PE PIPE DRAIN	$19.40	349.00 LIN FT	$6,770.60	0.00 LIN FT	$0.00	70.00 LIN FT	$1,358.00
55	CONNECT TO EXISTING PIPE DRAIN	$83.55	3.00 EACH	$250.65	9.00 EACH	$751.95	12.00 EACH	$1,002.60
56	4" PVC PIPE DRAIN CLEANOUT	$212.00	6.00 EACH	$1,272.00	1.00 EACH	$212.00	1.00 EACH	$212.00
57	6" PVC PIPE DRAIN CLEANOUT	$268.00	3.00 EACH	$804.00	7.00 EACH	$1,876.00	7.00 EACH	$1,876.00
58	44" SPAN RC PIPE-ARCH SEWER CL IVA	$299.00	8.00 LIN FT	$2,392.00	8.00 LIN FT	$2,392.00	8.00 LIN FT	$2,392.00
59	15" RC PIPE SEWER DESIGN 3006 CLASS V	$61.35	886.00 LIN FT	$54,356.10	685.50 LIN FT	$42,055.43	685.50 LIN FT	$42,055.43
60	24" RC PIPE SEWER DESIGN 3006 CLASS III	$77.90	804.00 LIN FT	$62,631.60	804.00 LIN FT	$62,631.60	804.00 LIN FT	$62,631.60
61	8" PVC PIPE SEWER	$44.25	578.00 LIN FT	$25,576.50	582.00 LIN FT	$25,753.50	582.00 LIN FT	$25,753.50
62	CONNECT TO EXISTING SANITARY SEWER	$4,212.00	2.00 EACH	$8,424.00	2.00 EACH	$8,424.00	2.00 EACH	$8,424.00
63	CONNECT TO EXISTING SANITARY SEWER SERVICE	$476.00	4.00 EACH	$1,904.00	2.00 EACH	$952.00	2.00 EACH	$952.00
64	8"X6" PVC WYE	$766.00	4.00 EACH	$3,064.00	2.00 EACH	$1,532.00	2.00 EACH	$1,532.00
65	6" PVC SANITARY SERVICE PIPE	$41.05	166.00 LIN FT	$6,814.30	61.50 LIN FT	$2,524.58	61.50 LIN FT	$2,524.58
66	TEMPORARY WATER SERVICE	$7,898.00	1.00 LUMP SUM	$7,898.00	1.00 LUMP SUM	$7,898.00	1.00 LUMP SUM	$7,898.00
67	CONNECT TO EXISTING WATER MAIN	$839.00	3.00 EACH	$2,517.00	3.00 EACH	$2,517.00	3.00 EACH	$2,517.00
68	CONNECT TO EXISTING WATER SERVICE	$563.00	3.00 EACH	$1,689.00	3.00 EACH	$1,689.00	3.00 EACH	$1,689.00
69	HYDRANT	$5,825.00	3.00 EACH	$17,475.00	2.00 EACH	$11,650.00	2.00 EACH	$11,650.00
70	ABANDON WATER SERVICE	$790.00	1.00 EACH	$790.00	0.00 EACH	$0.00	0.00 EACH	$0.00
71	1.5" CORPORATION STOP	$702.00	3.00 EACH	$2,106.00	2.00 EACH	$1,404.00	2.00 EACH	$1,404.00
72	6" GATE VALVE & BOX	$2,195.00	9.00 EACH	$19,755.00	2.00 EACH	$4,390.00	2.00 EACH	$4,390.00
73	8" GATE VALVE & BOX	$2,598.00	4.00 EACH	$10,392.00	4.00 EACH	$10,392.00	4.00 EACH	$10,392.00
74	1.5" CURB STOP & BOX	$934.00	3.00 EACH	$2,802.00	3.00 EACH	$2,802.00	3.00 EACH	$2,802.00
75	1.5" TYPE K COPPER PIPE	$47.65	114.00 LIN FT	$5,432.10	133.38 LIN FT	$6,355.56	133.38 LIN FT	$6,355.56
76	6" WATERMAIN DUCTILE IRON CL 52	$57.70	167.00 LIN FT	$9,635.90	57.00 LIN FT	$3,288.90	57.00 LIN FT	$3,288.90
77	6" PVC WATERMAIN	$46.15	114.00 LIN FT	$5,261.10	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
78	8" PVC WATERMAIN	$54.50	810.00 LIN FT	$44,145.00	739.33 LIN FT	$40,293.49	739.33 LIN FT	$40,293.49
79	4" POLYSTYRENE INSULATION	$47.40	50.00 SQ YD	$2,370.00	3.56 SQ YD	$168.74	3.56 SQ YD	$168.74
80	DUCTILE IRON FITTINGS	$12.10	863.00 POUND	$10,442.30	1,110.00 POUND	$13,431.00	1,110.00 POUND	$13,431.00
81	CASTING ASSEMBLY	$826.00	28.00 EACH	$23,128.00	10.00 EACH	$8,260.00	11.00 EACH	$9,086.00
82	INSTALL CASTING	$1,335.00	3.00 EACH	$4,005.00	0.00 EACH	$0.00	1.00 EACH	$1,335.00
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	$396.00	14.50 LIN FT	$5,742.00	4.21 LIN FT	$1,667.16	4.21 LIN FT	$1,667.16
84	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	$337.00	107.60 LIN FT	$36,261.20	56.55 LIN FT	$19,057.35	56.55 LIN FT	$19,057.35
85	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	$1,612.00	7.20 LIN FT	$11,606.40	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
86	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	$396.00	23.20 LIN FT	$9,187.20	23.10 LIN FT	$9,147.60	23.10 LIN FT	$9,147.60
87	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	$398.00	6.30 LIN FT	$2,507.40	8.40 LIN FT	$3,343.20	8.40 LIN FT	$3,343.20
88	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 3	$896.00	12.40 LIN FT	$11,110.40	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
89	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 4	$1,298.00	8.40 LIN FT	$10,903.20	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
90	ADJUST FRAME & RING CASTING	$921.00	1.00 EACH	$921.00	0.00 EACH	$0.00	0.00 EACH	$0.00
91	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	$158.00	3.00 EACH	$474.00	0.00 EACH	$0.00	0.00 EACH	$0.00
92	CONNECT INTO EXISTING STORM SEWER	$4,212.00	3.00 EACH	$12,636.00	2.00 EACH	$8,424.00	2.00 EACH	$8,424.00
93	RANDOM RIPRAP CLASS III	$132.00	10.50 CU YD	$1,386.00	0.00 CU YD	$0.00	0.00 CU YD	$0.00
94	GRANULAR FILTER	$331.00	9.30 CU YD	$3,078.30	0.00 CU YD	$0.00	0.00 CU YD	$0.00
95	GRANULAR BEDDING SPECIAL	$36.60	248.00 CU YD	$9,076.80	0.00 CU YD	$0.00	0.00 CU YD	$0.00
96	4" CONCRETE WALK	$5.70	8,915.00 SQ FT	$50,815.50	0.00 SQ FT	$0.00	0.00 SQ FT	$0.00
97	6" CONCRETE WALK	$19.35	403.00 SQ FT	$7,798.05	0.00 SQ FT	$0.00	0.00 SQ FT	$0.00
98	CONCRETE CURB & GUTTER DESIGN B612	$19.15	772.00 LIN FT	$14,783.80	829.00 LIN FT	$15,875.35	829.00 LIN FT	$15,875.35
99	CONCRETE CURB & GUTTER DESIGN B618	$18.40	1,721.00 LIN FT	$31,666.40	1,771.00 LIN FT	$32,586.40	1,771.00 LIN FT	$32,586.40
100	CONCRETE CURB & GUTTER DESIGN B624	$19.10	324.00 LIN FT	$6,188.40	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
101	6" CONCRETE DRIVEWAY PAVEMENT	$61.95	376.00 SQ YD	$23,293.20	202.00 SQ YD	$12,513.90	202.00 SQ YD	$12,513.90

Pay Request No.: 4

EAST FRONTAGE ROAD

CITY OF WACONIA
BMI PROJECT NO. C14.114915
WORK COMPLETED THROUGH FRIDAY, JULY 22, 2022

BOLTON & MENK
Real People. Real Solutions.

ITEM NO.	ITEM	UNIT PRICE	AS BID ESTIMATED QUANTITY	AS BID ESTIMATED AMOUNT	PREVIOUS ESTIMATE ESTIMATED QUANTITY	PREVIOUS ESTIMATE ESTIMATED AMOUNT	COMPLETED TO DATE ESTIMATED QUANTITY	COMPLETED TO DATE ESTIMATED AMOUNT
102	TRUNCATED DOMES	$39.80	100.00 SQ FT	$3,980.00	0.00 SQ FT	$0.00	0.00 SQ FT	$0.00
103	VEHICULAR GATE-DOUBLE	$9,551.00	1.00 EACH	$9,551.00	0.00 EACH	$0.00	0.00 EACH	$0.00
104	VEHICULAR GATE-SPECIAL	$7,882.00	1.00 EACH	$7,882.00	0.00 EACH	$0.00	0.00 EACH	$0.00
105	FENCE DESIGN SPECIAL 1	$141.00	394.00 LIN FT	$55,554.00	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
106	FENCE DESIGN SPECIAL 2	$41.60	377.00 LIN FT	$15,683.20	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
107	TRAFFIC CONTROL SUPERVISOR	$919.00	1.00 LUMP SUM	$919.00	0.25 LUMP SUM	$229.75	0.25 LUMP SUM	$229.75
108	TRAFFIC CONTROL	$7,845.00	1.00 LUMP SUM	$7,845.00	0.75 LUMP SUM	$5,883.75	0.75 LUMP SUM	$5,883.75
109	INSTALL SIGN TYPE C	$36.85	7.00 EACH	$257.95	0.00 EACH	$0.00	0.00 EACH	$0.00
110	SIGN PANELS TYPE C	$36.85	35.00 SQ FT	$1,289.75	0.00 SQ FT	$0.00	0.00 SQ FT	$0.00
111	INSTALL SIGN TYPE SPECIAL	$79.00	7.00 EACH	$553.00	0.00 EACH	$0.00	0.00 EACH	$0.00
112	DECIDUOUS TREE 2.5" CAL B&B	$790.00	1.00 TREE	$790.00	0.00 TREE	$0.00	0.00 TREE	$0.00
113	STABILIZED CONSTRUCTION EXIT	$2,237.00	1.00 LUMP SUM	$2,237.00	0.00 LUMP SUM	$0.00	0.00 LUMP SUM	$0.00
114	EROSION CONTROL SUPERVISOR	$919.00	1.00 LUMP SUM	$919.00	0.25 LUMP SUM	$229.75	0.25 LUMP SUM	$229.75
115	STORM DRAIN INLET PROTECTION	$132.00	21.00 EACH	$2,772.00	6.00 EACH	$792.00	21.00 EACH	$2,772.00
116	SILT FENCE, TYPE MS	$2.21	552.00 LIN FT	$1,219.92	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
117	SEDIMENT CONTROL LOG TYPE STRAW	$2.84	400.00 LIN FT	$1,136.00	120.00 LIN FT	$340.80	120.00 LIN FT	$340.80
118	SUBSOILING	$316.00	0.90 ACRE	$284.40	0.00 ACRE	$0.00	0.00 ACRE	$0.00
119	SOIL BED PREPARATION	$421.00	0.90 ACRE	$378.90	0.00 ACRE	$0.00	0.00 ACRE	$0.00
120	COMMON TOPSOIL BORROW	$0.01	630.00 CU YD	$6.30	0.00 CU YD	$0.00	133.00 CU YD	$1.33
121	FERTILIZER TYPE 3	$0.74	180.00 POUND	$133.20	0.00 POUND	$0.00	0.00 POUND	$0.00
122	SEEDING	$632.00	0.90 ACRE	$568.80	0.00 ACRE	$0.00	0.00 ACRE	$0.00
123	SEED MIXTURE 25-141	$4.10	51.00 POUND	$209.10	0.00 POUND	$0.00	0.00 POUND	$0.00
124	SEED MIXTURE 33-261	$21.75	3.00 POUND	$65.25	0.00 POUND	$0.00	0.00 POUND	$0.00
125	ROLLED EROSION PREVENTION CATEGORY 20	$1.37	3,771.00 SQ YD	$5,166.27	0.00 SQ YD	$0.00	0.00 SQ YD	$0.00
126	REMOVABLE PREFORMED PLASTIC MASK (BLACK)	$2.37	574.00 LIN FT	$1,360.38	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
127	4" SOLID LINE PAINT	$1.52	1,081.00 LIN FT	$1,643.12	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
128	4" SOLID LINE MULTI-COMPONENT	$0.55	2,562.00 LIN FT	$1,409.10	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
129	24" SOLID LINE MULTI-COMPONENT	$9.40	152.00 LIN FT	$1,428.80	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
130	4" DOUBLE SOLID LINE MULTI-COMPONENT (WR)	$1.10	1,140.00 LIN FT	$1,254.00	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
131	4" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	$1.64	520.00 LIN FT	$852.80	0.00 LIN FT	$0.00	0.00 LIN FT	$0.00
132	PAVEMENT MESSAGE PREFORM THERMOPLASTIC GROUND IN E	$24.60	30.00 SQ FT	$738.00	0.00 SQ FT	$0.00	0.00 SQ FT	$0.00
133	PAVEMENT MESSAGE MULTI-COMPONENT	$8.40	150.00 SQ FT	$1,260.00	0.00 SQ FT	$0.00	0.00 SQ FT	$0.00
CO1	FIRE PROTECTION WATER SERVICE AND HYDRANT	$15,180.00	1.00 LUMP SUM		1.00 LUMP SUM	$15,180.00	1.00 LUMP SUM	$15,180.00
CO2	BUSINESS ACCESS SIGNAGE	$8,742.41	1.00 LUMP SUM		1.00 LUMP SUM	$8,742.41	1.00 LUMP SUM	$8,742.41
CO3	STABILIZING AGGREGATE SPECIAL (CV)	$17.92	1,259.96 CU YD		1,259.96 CU YD	$22,578.48	1,259.96 CU YD	$22,578.48
CO4.1	4" PERF PE PIPE DRAIN	$11.75	122.00 LIN FT		122.00 LIN FT	$1,433.50	122.00 LIN FT	$1,433.50
CO4.2	6" PERF PE PIPE DRAIN	$16.15	1,244.00 LIN FT		1,244.00 LIN FT	$20,090.60	1,244.00 LIN FT	$20,090.60
CO5	FUEL ESCALATION - APRIL 2022	$596.59	1.00 LUMP SUM		1.00 LUMP SUM	$596.59	1.00 LUMP SUM	$596.59
CO6	FUEL ESCALATION - MAY 2022	$3,900.17	1.00 LUMP SUM		1.00 LUMP SUM	$3,900.17	1.00 LUMP SUM	$3,900.17
CO7	FUEL ESCALATION - JUNE 2022	$1,222.45	1.00 LUMP SUM		0.00 LUMP SUM	$0.00	1.00 LUMP SUM	$1,222.45
							0	0
	TOTAL AMOUNT:			**$1,952,748.02**		**$1,240,125.96**		**$1,448,496.11**

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022
Item Name:	Contractor Pay Request #3 - Waconia 2022 Infrastructure Improvements
Originating Department:	Finance
Presented by:	Nicole Meyer
Previous Council Action (if any):	

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Approve Pay Estimate No. 3 to W.M. Mueller & Sons, Inc. for the Waconia 2022 Infrastructure Improvements

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

Staff has reviewed the contractor pay request for the Waconia 2022 Infrastructure Improvements and recommends payment of $710,677.50 based on the engineering request for payment. This payment represents approximately 30% of the total approved contract for the project.

Attachments:

1. 2022 Infrastructure Pay Request 3.pdf

FINANCIAL IMPLICATIONS:
Funding Sources & Uses:
PIR Capital, Water, Sewer, Storm Water

ADVISORY BOARD RECOMMENDATIONS:

Budget Information:
X Budgeted
___ Non Budgeted
___ Amendment Required

Planning Commission	
Parks and Recreation Board	
Safari Island Advisory Board	
Other	

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

Ph: (952) 448-8838
Fax: (952) 448-8805
Bolton-Menk.com

BOLTON & MENK

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July 27, 2022

City of Waconia
Attn: Nicole Meyer
201 South Vine St.
Waconia, MN 55387

RE: Waconia 2022 Infrastructure Improvements
Pay Request No. 3

Dear Mrs. Meyer:

Enclosed please find Pay Request No. 3 for work completed from 6/25/2022 through 7/22/2022 on the above referenced project. The work completed includes payment for removals, sanitary sewer, watermain, storm sewer, temporary water system, utility services, draintile, sand and aggregate for street construction, curb and gutter, concrete driveways, and other miscellaneous items.

We have reviewed the estimate, verified the quantities, and recommend the City make payment in the amount of **$710,677.50** to W.M. Mueller & Sons, Inc. Below is a total for the project as well as the estimated percent of work completed for each funding type.

Funding Group	Total Payment	Street	Storm	Sewer	Watermain	Sidewalk
Recon	$710,677.50	37%	20%	13%	29%	1%
Oak Ave	$0.00					
Dunsmore	$0.00					
TOTAL	**$710,677.50**					

Please contact me if you have any questions regarding this pay request.

Respectfully Submitted,
Bolton & Menk, Inc.

Jake D. Saulsbury

Jake Saulsbury, P.E.

cc: Craig Eldred, City of Waconia
Ryan Johnson, Bolton & Menk

Enclosure

CONTRACTOR'S PAY REQUEST

2022 INFRASTRUCTURE IMPROVEMENTS

BOLTON & MENK

Real People. Real Solutions.

CITY OF WACONIA -
BMI PROJECT NO. 0C1.124351

DISTRIBUTION:
CONTRACTOR (1)
OWNER (1)
ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	$3,671,783.82
TOTAL, COMPLETED WORK TO DATE	$1,116,777.22
TOTAL, STORED MATERIALS TO DATE	$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	$1,116,777.22
RETAINED PERCENTAGE (5.0%)	$55,838.86
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	$1,060,938.36
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	$350,260.86
PAY CONTRACTOR AS ESTIMATE NO. 3	$710,677.50

CERTIFICATE FOR PARTIAL PAYMENT

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: W.M. Mueller & Sons, Inc.
831 Park Avenue
Hamburg, MN 55339

By Cory Hoernemann PM
Name Title

Date 7/27/2022

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:
ENGINEER: BOLTON & MENK, INC., 2638 SHADOW LANE, STE 200, CHASKA, MN 55318

By Ryan R Johnson, CONSULTING ENGINEER

Date 7/26/2022

APPROVED FOR PAYMENT:
OWNER:

By ____________________
Name Title Date

And ____________________
Name Title Date

Pay Request No.: 3

2022 INFRASTRUCTURE IMPROVEMENTS

BOLTON & MENK
Real People. Real Solutions.

CITY OF WACONIA
BMI PROJECT NO. 0C1.124351
WORK COMPLETED THROUGH FRIDAY, JULY 22, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID ESTIMATED QUANTITY		AS BID ESTIMATED AMOUNT	PREVIOUS ESTIMATE ESTIMATED QUANTITY		PREVIOUS ESTIMATE ESTIMATED AMOUNT	COMPLETED TO DATE ESTIMATED QUANTITY		COMPLETED TO DATE ESTIMATED AMOUNT
1	MOBILIZATION	$86,000.00	0.99	LUMP SUM	$85,140.00	0.25	LUMP SUM	$21,500.00	0.50	LUMP SUM	$43,000.00
2	TRAFFIC CONTROL	$7,000.00	1.00	LUMP SUM	$7,000.00	0.25	LUMP SUM	$1,750.00	0.25	LUMP SUM	$1,750.00
3	CLEARING & GRUBBING	$950.00	37.00	TREE	$35,150.00	30.00	TREE	$28,500.00	30.00	TREE	$28,500.00
4	REMOVE HYDRANT	$239.13	3.00	EACH	$717.39	1.00	EACH	$239.13	2.00	EACH	$478.26
5	REMOVE DRAINAGE STRUCTURE	$800.00	3.00	EACH	$2,400.00	0.00	EACH	$0.00	2.00	EACH	$1,600.00
6	REMOVE SANITARY SEWER STRUCTURE	$800.00	6.00	EACH	$4,800.00	2.00	EACH	$1,600.00	4.00	EACH	$3,200.00
7	SALVAGE & INSTALL PRIVATE LIGHT POLE	$7,000.00	2.00	EACH	$14,000.00	0.00	EACH	$0.00	0.00	EACH	$0.00
8	SALVAGE & INSTALL CASTING (STORM)	$350.00	3.00	EACH	$1,050.00	0.00	EACH	$0.00	0.00	EACH	$0.00
9	SALVAGE & INSTALL CASTING (SEWER)	$600.00	1.00	EACH	$600.00	0.00	EACH	$0.00	0.00	EACH	$0.00
10	SALVAGE SIGN	$50.00	15.00	EACH	$750.00	0.00	EACH	$0.00	0.00	EACH	$0.00
11	SALVAGE DOWNTOWN WAYFINDING SIGN	$400.00	2.00	EACH	$800.00	0.00	EACH	$0.00	0.00	EACH	$0.00
12	SALVAGE & INSTALL RETAINING WALL	$74.55	366.00	LIN FT	$27,285.30	122.00	LIN FT	$9,095.10	122.00	LIN FT	$9,095.10
13	REMOVE WATER MAIN	$5.00	1,823.00	LIN FT	$9,115.00	900.00	LIN FT	$4,500.00	1,441.00	LIN FT	$7,205.00
14	REMOVE SEWER PIPE (STORM)	$19.13	372.00	LIN FT	$7,116.36	0.00	LIN FT	$0.00	346.00	LIN FT	$6,618.98
15	REMOVE SEWER PIPE (SANITARY)	$2.00	2,338.00	LIN FT	$4,676.00	1,270.00	LIN FT	$2,540.00	1,709.00	LIN FT	$3,418.00
16	REMOVE CURB AND GUTTER	$4.00	5,274.00	LIN FT	$21,096.00	3,070.00	LIN FT	$12,280.00	5,118.00	LIN FT	$20,472.00
17	REMOVE SUMP PUMP CONNECTION BOX	$50.00	10.00	EACH	$500.00	0.00	EACH	$0.00	3.00	EACH	$150.00
18	REMOVE DRAINTILE CLEANOUT	$50.00	2.00	EACH	$100.00	0.00	EACH	$0.00	0.00	EACH	$0.00
19	REMOVE SANITARY SERVICE PIPE	$1.00	1,322.00	LIN FT	$1,322.00	0.00	LIN FT	$0.00	1,208.00	LIN FT	$1,208.00
20	REMOVE WATER SERVICE PIPE	$1.00	1,481.00	LIN FT	$1,481.00	0.00	LIN FT	$0.00	1,336.00	LIN FT	$1,336.00
21	REMOVE CONCRETE STAIRS	$20.00	70.00	SQ FT	$1,400.00	14.00	SQ FT	$280.00	14.00	SQ FT	$280.00
22	REMOVE BITUMINOUS PAVEMENT	$2.25	13,694.00	SQ YD	$30,811.50	11,641.00	SQ YD	$26,192.25	13,694.00	SQ YD	$30,811.50
23	REMOVE CONCRETE VALLEY GUTTER	$2.00	172.00	SQ FT	$344.00	0.00	SQ FT	$0.00	172.00	SQ FT	$344.00
24	REMOVE CONCRETE WALK	$1.00	5,221.00	SQ FT	$5,221.00	2,758.00	SQ FT	$2,758.00	4,008.00	SQ FT	$4,008.00
25	REMOVE CONCRETE DRIVEWAY PAVEMENT	$1.00	12,888.00	SQ FT	$12,888.00	3,563.50	SQ FT	$3,563.50	8,096.00	SQ FT	$8,096.00
26	SALVAGE & REINSTALL PAVERS	$28.23	127.00	SQ FT	$3,585.21	16.00	SQ FT	$451.68	16.00	SQ FT	$451.68
27	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	$1.00	1,830.00	SQ FT	$1,830.00	587.00	SQ FT	$587.00	1,229.00	SQ FT	$1,229.00
28	REMOVE AGGREGATE DRIVEWAY	$1.00	465.00	SQ FT	$465.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
29	GEOTEXTILE FABRIC TYPE V	$1.80	15,185.00	SQ YD	$27,333.00	0.00	SQ YD	$0.00	5,233.00	SQ YD	$9,419.40
30	SELECT GRANULAR BORROW	$13.00	9,731.00	TON	$126,503.00	0.00	TON	$0.00	2,980.00	TON	$38,740.00
31	EXCAVATION - COMMON (EV) (P)	$18.35	10,671.00	CU YD	$195,812.85	0.00	CU YD	$0.00	4,320.00	CU YD	$79,272.00
32	EXCAVATION - SUBGRADE (EV)	$24.00	1,279.00	CU YD	$30,696.00	0.00	CU YD	$0.00	0.00	CU YD	$0.00
33	STABILIZING AGGREGATE - 3 INCH MINUS CRUSHED	$22.00	2,303.00	TON	$50,666.00	0.00	TON	$0.00	0.00	TON	$0.00
34	EXPLORATORY EXCAVATION	$500.00	20.00	HOUR	$10,000.00	0.00	HOUR	$0.00	0.00	HOUR	$0.00
35	AGGREGATE BASE CLASS 5	$39.05	5,274.00	CU YD	$205,949.70	0.00	CU YD	$0.00	1,530.00	CU YD	$59,746.50
36	AGGREGATE SURFACING CLASS 5 (ALLEYS)	$55.00	18.00	TON	$990.00	0.00	TON	$0.00	0.00	TON	$0.00
37	TYPE SP 9.5 WEARING COURSE MIX (3,C)	$80.70	2,553.00	TON	$206,027.10	0.00	TON	$0.00	0.00	TON	$0.00
38	TYPE SP 12.5 NON WEAR COURSE MIX (3,B)	$76.60	2,277.00	TON	$174,418.20	0.00	TON	$0.00	0.00	TON	$0.00
38A	PERVIOUS CONCRETE PAVERS	$302.73	189.00	SQ YD	$57,215.97	0.00	SQ YD	$0.00	0.00	SQ YD	$0.00
39	CONSTRUCT MODULAR BLOCK WALL	$44.50	210.00	SQ FT	$9,345.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
40	6" PERF HDPE PIPE DRAIN	$18.00	134.00	LIN FT	$2,412.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
41	4" PERF PE PIPE DRAIN	$12.45	4,229.00	LIN FT	$52,651.05	0.00	LIN FT	$0.00	1,892.00	LIN FT	$23,555.40
42	6" PERF PVC PIPE DRAIN	$25.00	6.00	LIN FT	$150.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
43	CONNECT TO EXISTING DRAIN TILE	$185.00	37.00	EACH	$6,845.00	0.00	EACH	$0.00	10.00	EACH	$1,850.00
44	SUMP PUMP SERVICE CONNECTION	$385.00	37.00	EACH	$14,245.00	0.00	EACH	$0.00	21.00	EACH	$8,085.00
45	4" PVC PIPE DRAIN CLEANOUT	$290.00	14.00	EACH	$4,060.00	0.00	EACH	$0.00	4.00	EACH	$1,160.00
46	6" PVC PIPE DRAIN CLEANOUT	$425.00	1.00	EACH	$425.00	0.00	EACH	$0.00	0.00	EACH	$0.00
47	INFILTRATION MEDIA(70% SAND/30% COMPOST)	$250.00	2.00	CU YD	$500.00	0.00	CU YD	$0.00	0.00	CU YD	$0.00
48	15" RC PIPE SEWER DESIGN 3006 CLASS V	$82.73	2,046.00	LIN FT	$169,265.58	221.00	LIN FT	$18,283.33	947.00	LIN FT	$78,345.31
49	18" RC PIPE SEWER DESIGN 3006 CLASS V	$103.82	68.00	LIN FT	$7,059.76	0.00	LIN FT	$0.00	68.00	LIN FT	$7,059.76

Pay Request No.: 3

2022 INFRASTRUCTURE IMPROVEMENTS

BOLTON & MENK
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CITY OF WACONIA
BMI PROJECT NO. 0C1.124351
WORK COMPLETED THROUGH FRIDAY, JULY 22, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID ESTIMATED QUANTITY		AS BID ESTIMATED AMOUNT	PREVIOUS ESTIMATE ESTIMATED QUANTITY		PREVIOUS ESTIMATE ESTIMATED AMOUNT	COMPLETED TO DATE ESTIMATED QUANTITY		COMPLETED TO DATE ESTIMATED AMOUNT
50	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2'X3'	$429.65	13.90	LIN FT	$5,972.14	0.00	LIN FT	$0.00	9.64	LIN FT	$4,141.83
51	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	$729.98	79.40	LIN FT	$57,960.41	12.00	LIN FT	$8,759.76	34.10	LIN FT	$24,892.32
52	CONNECT TO EXISTING STORM SEWER	$1,434.16	3.00	EACH	$4,302.48	1.00	EACH	$1,434.16	2.00	EACH	$2,868.32
53	CONNECT TO EXISTING STORM STRUCTURE	$1,913.04	5.00	EACH	$9,565.20	0.00	EACH	$0.00	2.00	EACH	$3,826.08
54	BULKHEAD EXISTING STORM INVERT	$286.98	1.00	EACH	$286.98	0.00	EACH	$0.00	0.00	EACH	$0.00
55	CASTING ASSEMBLY (STORM)	$875.00	21.00	EACH	$18,375.00	0.00	EACH	$0.00	11.00	EACH	$9,625.00
56	TEMPORARY SANITARY SEWER BYPASS PUMPING	$0.01	1.00	LUMP SUM	$0.01	0.50	LUMP SUM	$0.01	0.50	LUMP SUM	$0.01
57	8" PVC PIPE SEWER	$59.25	2,374.00	LIN FT	$140,659.50	1,270.00	LIN FT	$75,247.50	1,709.00	LIN FT	$101,258.25
58	CONNECT TO EXISTING SANITARY SEWER	$1,398.46	5.00	EACH	$6,992.30	2.00	EACH	$2,796.92	2.00	EACH	$2,796.92
59	CONNECT TO EXISTING SANITARY SEWER SERVICE	$206.55	37.00	EACH	$7,642.35	0.00	EACH	$0.00	34.00	EACH	$7,022.70
60	8"X6" PVC WYE	$499.40	37.00	EACH	$18,477.80	19.00	EACH	$9,488.60	32.00	EACH	$15,980.80
61	6" PVC SANITARY SERVICE PIPE	$39.77	1,322.00	LIN FT	$52,575.94	0.00	LIN FT	$0.00	1,204.00	LIN FT	$47,883.08
62	CONSTRUCT SANITARY SEWER MANHOLE (48")	$409.55	74.30	LIN FT	$30,429.57	36.00	LIN FT	$14,743.80	51.20	LIN FT	$20,968.96
63	EXTERNAL CHIMNEY SEAL	$290.00	7.00	EACH	$2,030.00	0.00	EACH	$0.00	0.00	EACH	$0.00
64	ADD EXTERNAL CHMINEY SEAL TO EXISTING MANHOLE	$685.00	1.00	EACH	$685.00	0.00	EACH	$0.00	0.00	EACH	$0.00
65	CASTING ASSEMBLY (SANITARY)	$945.00	6.00	EACH	$5,670.00	0.00	EACH	$0.00	0.00	EACH	$0.00
66	INSTALL CASTING	$500.00	4.00	EACH	$2,000.00	0.00	EACH	$0.00	0.00	EACH	$0.00
67	ADJUST FRAME & RING CASTING	$500.00	3.00	EACH	$1,500.00	0.00	EACH	$0.00	0.00	EACH	$0.00
68	TEMPORARY WATER SERVICE	$36,666.67	1.00	LUMP SUM	$36,666.67	0.66	LUMP SUM	$24,200.00	0.66	LUMP SUM	$24,200.00
69	CONNECT TO EXISTING WATER MAIN	$2,237.01	9.00	EACH	$20,133.09	2.00	EACH	$4,474.02	5.00	EACH	$11,185.05
70	CONNECT TO EXISTING WATER SERVICE	$298.80	37.00	EACH	$11,055.60	0.00	EACH	$0.00	33.00	EACH	$9,860.40
71	HYDRANT	$5,802.51	6.00	EACH	$34,815.06	2.00	EACH	$11,605.02	4.00	EACH	$23,210.04
72	1.0" CORPORATION STOP	$382.37	37.00	EACH	$14,147.69	0.00	EACH	$0.00	32.00	EACH	$12,235.84
73	6" GATE VALVE & BOX	$2,364.85	6.00	EACH	$14,189.10	2.00	EACH	$4,729.70	4.00	EACH	$9,459.40
74	8" GATE VALVE & BOX	$3,130.21	12.00	EACH	$37,562.52	4.00	EACH	$12,520.84	9.00	EACH	$28,171.89
75	1.0" CURB STOP & BOX	$570.47	37.00	EACH	$21,107.39	0.00	EACH	$0.00	32.00	EACH	$18,255.04
76	CASTING ASSEMBLY - CURB STOP	$435.49	8.00	EACH	$3,483.92	0.00	EACH	$0.00	0.00	EACH	$0.00
77	1.0" TYPE K COPPER PIPE	$39.24	1,178.00	LIN FT	$46,224.72	0.00	LIN FT	$0.00	1,083.00	LIN FT	$42,496.92
78	6" WATERMAIN DUCTILE IRON CL 52	$80.43	129.00	LIN FT	$10,375.47	30.00	LIN FT	$2,412.90	92.00	LIN FT	$7,399.56
79	8" PVC WATERMAIN	$61.75	2,533.00	LIN FT	$156,412.75	900.00	LIN FT	$55,575.00	2,151.00	LIN FT	$132,824.25
80	4" POLYSTYRENE INSULATION	$41.44	20.00	SQ YD	$828.80	0.00	SQ YD	$0.00	8.01	SQ YD	$331.93
81	DUCTILE IRON FITTINGS	$14.70	2,142.00	POUND	$31,487.40	350.00	POUND	$5,145.00	749.00	POUND	$11,010.30
82	TRACER WIRE ACCESS BOX	$309.19	4.00	EACH	$1,236.76	0.00	EACH	$0.00	0.00	EACH	$0.00
83	CATHODIC PROTECTION TEST STATION	$391.97	1.00	EACH	$391.97	0.00	EACH	$0.00	0.00	EACH	$0.00
84	3LB ANODE	$93.45	10.00	EACH	$934.50	5.00	EACH	$467.25	7.00	EACH	$654.15
85	9LB ANODE	$205.94	7.00	EACH	$1,441.58	3.00	EACH	$617.82	5.00	EACH	$1,029.70
86	17LB ANODE	$357.35	1.00	EACH	$357.35	1.00	EACH	$357.35	1.00	EACH	$357.35
87	EXPORT UNSUITABLE TRENCH EXC. MATERIAL (EV)	$15.40	1,874.00	CU YD	$28,859.60	0.00	CU YD	$0.00	0.00	CU YD	$0.00
88	GRANULAR BORROW FOR TRENCH BACKFILL (CV)	$14.40	1,874.00	CU YD	$26,985.60	0.00	CU YD	$0.00	0.00	CU YD	$0.00
89	4" CONCRETE WALK(W/6" AGG. BASE CL 5)	$6.00	12,062.00	SQ FT	$72,372.00	0.00	SQ FT	$0.00	18.00	SQ FT	$108.00
90	6" CONCRETE WALK(W/6" AGG. BASE CL 5)	$13.50	752.00	SQ FT	$10,152.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
91	CONCRETE CURB & GUTTER DESIGN B618	$15.25	5,455.00	LIN FT	$83,188.75	0.00	LIN FT	$0.00	1,930.00	LIN FT	$29,432.50
92	CONCRETE VALLEY GUTTER	$9.25	250.00	SQ FT	$2,312.50	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
93	6" CONCRETE DRIVEWAY PAVEMENT(W/6" AGG. BASE CL 5)	$6.55	13,365.00	SQ FT	$87,540.75	0.00	SQ FT	$0.00	4,153.25	SQ FT	$27,203.79
94	CONCRETE STAIRS	$100.00	70.00	SQ FT	$7,000.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
95	3" BIT DRIVEWAY PAVEMENT(W/6" AGG. BASE CL 5)	$3.95	2,100.00	SQ FT	$8,295.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
96	TRUNCATED DOMES	$55.00	182.00	SQ FT	$10,010.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
97	DECIDUOUS TREE 2.5" CAL B&B	$737.00	37.00	TREE	$27,269.00	0.00	TREE	$0.00	0.00	TREE	$0.00
98	STABILIZED CONSTRUCTION EXIT	$1,600.00	1.00	LUMP SUM	$1,600.00	0.00	LUMP SUM	$0.00	0.50	LUMP SUM	$800.00
99	EROSION CONTROL SUPERVISOR	$2,500.00	1.00	LUMP SUM	$2,500.00	0.00	LUMP SUM	$0.00	0.50	LUMP SUM	$1,250.00
100	STORM DRAIN INLET PROTECTION	$100.00	29.00	EACH	$2,900.00	0.00	EACH	$0.00	20.00	EACH	$2,000.00

Pay Request No.: 3

2022 INFRASTRUCTURE IMPROVEMENTS

BOLTON & MENK
Real People. Real Solutions.

CITY OF WACONIA
BMI PROJECT NO. 0C1.124351
WORK COMPLETED THROUGH FRIDAY, JULY 22, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID ESTIMATED QUANTITY		AS BID ESTIMATED AMOUNT	PREVIOUS ESTIMATE ESTIMATED QUANTITY		PREVIOUS ESTIMATE ESTIMATED AMOUNT	COMPLETED TO DATE ESTIMATED QUANTITY		COMPLETED TO DATE ESTIMATED AMOUNT
101	SILT FENCE, TYPE MS	$1.70	682.00	LIN FT	$1,159.40	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
102	SEDIMENT CONTROL LOG TYPE STRAW	$2.30	300.00	LIN FT	$690.00	0.00	LIN FT	$0.00	498.00	LIN FT	$1,145.40
103	COMMON TOPSOIL BORROW	$31.00	1,433.00	CU YD	$44,423.00	0.00	CU YD	$0.00	0.00	CU YD	$0.00
104	SODDING TYPE LAWN	$9.00	6,205.00	SQ YD	$55,845.00	0.00	SQ YD	$0.00	0.00	SQ YD	$0.00
105	4" DOUBLE SOLID LINE LATEX	$0.70	2,114.00	LIN FT	$1,479.80	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
106	CROSS WALK PAVEMENT MARKING	$2.50	540.00	SQ FT	$1,350.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
107	CLEARING & GRUBBING	$350.00	1.00	EACH	$350.00	0.00	EACH	$0.00	0.00	EACH	$0.00
108	REMOVE CURB AND GUTTER	$12.00	903.00	LIN FT	$10,836.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
109	REMOVE BIT PVMT (ADJACENT TO CURB REPLACEMENTS)	$4.50	220.00	SQ YD	$990.00	0.00	SQ YD	$0.00	0.00	SQ YD	$0.00
110	REMOVE RETAINING WALL	$10.00	384.00	LIN FT	$3,840.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
111	REMOVE DRAINTILE CLEANOUT	$100.00	2.00	EACH	$200.00	0.00	EACH	$0.00	0.00	EACH	$0.00
112	REMOVE FENCE	$15.00	182.00	LIN FT	$2,730.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
113	REMOVE DRAINAGE STRUCTURE	$956.52	2.00	EACH	$1,913.04	0.00	EACH	$0.00	0.00	EACH	$0.00
114	REMOVE BITUMINOUS TRAIL	$0.66	12,830.00	SQ FT	$8,467.80	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
115	REMOVE CONCRETE WALK	$4.00	137.00	SQ FT	$548.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
116	REMOVE CONCRETE DRIVEWAY APRON	$4.00	105.00	SQ FT	$420.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
117	REMOVE WATER MAIN	$9.57	25.00	LIN FT	$239.25	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
118	SALVAGE SIGN	$50.00	8.00	EACH	$400.00	0.00	EACH	$0.00	0.00	EACH	$0.00
119	SALVAGE & INSTALL FENCE	$24.50	51.00	LIN FT	$1,249.50	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
120	ADJUST FRAME & RING CASTING	$500.00	7.00	EACH	$3,500.00	0.00	EACH	$0.00	0.00	EACH	$0.00
121	ADJUST GATE VALVE BOX	$395.00	9.00	EACH	$3,555.00	0.00	EACH	$0.00	0.00	EACH	$0.00
122	10" GATE VALVE & BOX	$4,692.07	1.00	EACH	$4,692.07	0.00	EACH	$0.00	0.00	EACH	$0.00
123	10" PVC WATERMAIN	$93.87	27.00	LIN FT	$2,534.49	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
124	DUCTILE IRON FITTINGS	$18.19	606.00	POUND	$11,023.14	0.00	POUND	$0.00	0.00	POUND	$0.00
125	CONNECT TO EXISTING WATER MAIN	$2,611.86	2.00	EACH	$5,223.72	0.00	EACH	$0.00	0.00	EACH	$0.00
126	CONNECT TO EXISTING STORM SEWER	$1,242.94	4.00	EACH	$4,971.76	0.00	EACH	$0.00	0.00	EACH	$0.00
127	CONSTRUCT DRAINAGE STRUCTURE 48-4022	$490.51	19.10	LIN FT	$9,368.74	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
128	SAFL BAFFLE	$6,631.75	2.00	EACH	$13,263.50	0.00	EACH	$0.00	0.00	EACH	$0.00
129	SALVAGE & INSTALL CASTING (STORM)	$500.00	1.00	EACH	$500.00	0.00	EACH	$0.00	0.00	EACH	$0.00
130	ADD EXTERNAL CHMINEY SEAL TO EXISTING MANHOLE	$845.00	4.00	EACH	$3,380.00	0.00	EACH	$0.00	0.00	EACH	$0.00
131	CONSTRUCT PRECAST MODULAR BLOCK WALL	$66.72	1,233.00	SQ FT	$82,265.76	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
132	SPLIT RAIL FENCE	$32.00	185.00	LIN FT	$5,920.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
133	MILL BITUMINOUS PAVEMENT (2.0")	$1.84	14,805.00	SQ YD	$27,241.20	0.00	SQ YD	$0.00	0.00	SQ YD	$0.00
134	TYPE SP 9.5 WEARING COURSE MIX (3,C)	$81.75	1,659.00	TON	$135,623.25	0.00	TON	$0.00	0.00	TON	$0.00
135	BITUMINOUS TACK COAT	$3.30	4,146.00	GAL	$13,681.80	0.00	GAL	$0.00	0.00	GAL	$0.00
136	BIT PATCH (ADJACENT TO CURB RECONSTRUCTION)	$44.00	220.00	SQ YD	$9,680.00	0.00	SQ YD	$0.00	0.00	SQ YD	$0.00
137	3" BITUMINOUS TRAIL (W/6" AGG BASE CL 5)	$2.87	23,744.00	SQ FT	$68,145.28	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
138	CONCRETE CURB & GUTTER DESIGN B618	$33.00	903.00	LIN FT	$29,799.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
139	CONCRETE DRIVEWAY APRON	$11.00	105.00	SQ FT	$1,155.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
140	4" CONCRETE WALK(W/6" AGG. BASE CL 5)	$10.00	166.00	SQ FT	$1,660.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
141	6" CONCRETE WALK(W/6" AGG. BASE CL 5)	$17.50	1,250.00	SQ FT	$21,875.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
142	TRUNCATED DOMES	$55.00	298.00	SQ FT	$16,390.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
143	FLOATING SILT CURTAIN	$30.00	58.00	LIN FT	$1,740.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
144	STORM DRAIN INLET PROTECTION	$100.00	28.00	EACH	$2,800.00	0.00	EACH	$0.00	0.00	EACH	$0.00
145	SILT FENCE, TYPE MS	$1.70	1,114.00	LIN FT	$1,893.80	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
146	HYDROMULCH W/SEED MIX 25-151	$1.50	2,588.00	SQ YD	$3,882.00	0.00	SQ YD	$0.00	0.00	SQ YD	$0.00
147	COMMON TOPSOIL BORROW	$37.00	470.00	CU YD	$17,390.00	0.00	CU YD	$0.00	0.00	CU YD	$0.00
148	4" SOLID LINE LATEX	$0.35	2,912.00	LIN FT	$1,019.20	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
149	24" SOLID LINE LATEX	$4.00	330.00	LIN FT	$1,320.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
150	4" DOUBLE SOLID LINE LATEX	$0.70	3,181.00	LIN FT	$2,226.70	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
151	PAVEMENT MESSAGE LATEX	$55.00	22.00	EACH	$1,210.00	0.00	EACH	$0.00	0.00	EACH	$0.00

Pay Request No.: 3

2022 INFRASTRUCTURE IMPROVEMENTS

BOLTON & MENK
Real People. Real Solutions.

CITY OF WACONIA
BMI PROJECT NO. 0C1.124351
WORK COMPLETED THROUGH FRIDAY, JULY 22, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID ESTIMATED QUANTITY		AS BID ESTIMATED AMOUNT	PREVIOUS ESTIMATE ESTIMATED QUANTITY		PREVIOUS ESTIMATE ESTIMATED AMOUNT	COMPLETED TO DATE ESTIMATED QUANTITY		COMPLETED TO DATE ESTIMATED AMOUNT
152	CROSS WALK PAVEMENT MARKING	$2.50	936.00	SQ FT	$2,340.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
153	REMOVE CURB AND GUTTER	$6.25	1,670.00	LIN FT	$10,437.50	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
154	REMOVE CONCRETE DRIVEWAY PAVEMENT	$1.20	2,327.00	SQ FT	$2,792.40	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
155	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	$1.20	1,934.00	SQ FT	$2,320.80	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
156	REMOVE AGGREGATE DRIVEWAY	$1.20	122.00	SQ FT	$146.40	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
157	SALVAGE & INSTALL RETAINING WALL	$99.55	15.00	LIN FT	$1,493.25	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
158	ADJUST FRAME & RING CASTING(STORM)	$880.00	2.00	EACH	$1,760.00	0.00	EACH	$0.00	0.00	EACH	$0.00
159	ADJUST FRAME & RING CASTING(SANITARY)	$1,155.00	6.00	EACH	$6,930.00	0.00	EACH	$0.00	0.00	EACH	$0.00
160	ADD EXTERNAL CHMINEY SEAL TO EXISTING MANHOLE	$925.00	6.00	EACH	$5,550.00	0.00	EACH	$0.00	0.00	EACH	$0.00
161	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2'X3'	$426.83	6.90	LIN FT	$2,945.13	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
162	CASTING ASSEMBLY	$239.13	2.00	EACH	$478.26	0.00	EACH	$0.00	0.00	EACH	$0.00
163	CONNECT TO EXISTING STORM STRUCTURE	$1,913.04	1.00	EACH	$1,913.04	0.00	EACH	$0.00	0.00	EACH	$0.00
164	15" RC PIPE SEWER DESIGN 3006 CLASS V	$86.73	212.00	LIN FT	$18,386.76	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
165	CONCRETE CURB & GUTTER DESIGN SURMOUNTABLE	$16.25	1,670.00	LIN FT	$27,137.50	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
166	EXCAVATION - COMMOM (P)	$32.00	331.00	CU YD	$10,592.00	0.00	CU YD	$0.00	0.00	CU YD	$0.00
167	TYPE SP 9.5 WEARING COURSE MIX (3,C)	$89.00	263.00	TON	$23,407.00	0.00	TON	$0.00	0.00	TON	$0.00
168	TYPE SP 12.5 NON WEAR COURSE MIX (3,B)	$79.00	525.00	TON	$41,475.00	0.00	TON	$0.00	0.00	TON	$0.00
169	6" CONCRETE DRIVEWAY PVMT(W/6" AGG. BASE CL 5)	$8.00	2,313.00	SQ FT	$18,504.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
170	3" BIT DRIVEWAY PAVEMENT(W/6" AGG. BASE CL 5)	$3.95	1,812.00	SQ FT	$7,157.40	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
171	AGGREGATE SURFACING CLASS 5	$60.00	8.00	TON	$480.00	0.00	TON	$0.00	0.00	TON	$0.00
172	BIOLOG	$2.30	50.00	LIN FT	$115.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
173	STORM DRAIN INLET PROTECTION	$100.00	9.00	EACH	$900.00	0.00	EACH	$0.00	0.00	EACH	$0.00
174	COMMON TOPSOIL BORROW	$31.00	206.00	CU YD	$6,386.00	0.00	CU YD	$0.00	0.00	CU YD	$0.00
175	SODDING TYPE LAWN	$9.00	1,211.00	SQ YD	$10,899.00	0.00	SQ YD	$0.00	0.00	SQ YD	$0.00
176	LANDSCAPING	$5,000.00	1.00	ALLOWANCE	$5,000.00	0.00	ALLOWANCE	$0.00	0.00	ALLOWANCE	$0.00
177	IRRIGATION & DOG FENCE REPAIR	$3,000.00	1.00	ALLOWANCE	$3,000.00	0.00	ALLOWANCE	$0.00	0.00	ALLOWANCE	$0.00
EW1	SANITARY SEWER MANHOLE CONNECTION	$406.55	1.00	LUMP SUM	$406.55	0.00	LUMP SUM	$0.00	1.00	LUMP SUM	$406.55
									0		0
	TOTAL AMOUNT:				**$3,672,190.38**			**$368,695.64**			**$1,116,777.22**

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022
Item Name:	Contractor Pay Request #7 - Waconia Parkway South Improvements
Originating Department:	Finance
Presented by:	Nicole Meyer
Previous Council Action (if any):	

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Motion to approve Pay Estimate No. 7 to GMH Asphalt, Inc. for the Waconia Parkway South Improvements.

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

Staff has reviewed the contractor pay request for the Waconia Parkway South Improvements and recommends payment of $293,450.53 based on the engineering request for payment. This payment represents approximately 74.3% of the total approved contract for the project.

Attachments:

1. 2022-07-27 WPS Payment #7.pdf

FINANCIAL IMPLICATIONS:

Funding Sources & Uses:
PIR Capital, Water and Storm Water Utility Funds

Budget Information:

X Budgeted
___ Non Budgeted
___ Amendment Required

ADVISORY BOARD RECOMMENDATIONS:

Planning Commission	
Parks and Recreation Board	
Safari Island Advisory Board	
Other	

BOLTON & MENK
Real People. Real Solutions.

2638 Shadow Lane
Suite 200
Chaska, MN 55318-1172

Ph: (952) 448-8838
Fax: (952) 448-8805
Bolton-Menk.com

July 27, 2022

City of Waconia
Attn: Nicole Meyer
201 South Vine St.
Waconia, MN 55387

RE: Waconia Parkway South Improvements
Pay Request No. 7

Dear Mrs. Meyer:

Enclosed please find Pay Request No. 7 for work completed from through 7/22/2022 on the above referenced project. The work completed includes payment for sidewalk, grading, street construction, street paving, and trail construction.

We have reviewed the estimate, verified the quantities, and recommend the City make payment in the amount of **$293,450.53** to GMH Asphalt, Corp. Below is a total for the project as well as the estimated percent of work completed for each funding type.

Funding Group	Total Payment	Street	Storm	Watermain	Trail	Sidewalk
WPS-LRIP	$154,809.54	100%				
WPS-CITY	$138,640.99				0.14%	99.86%
Total:	**$293,450.53**					

Please contact me if you have any questions regarding this pay request.

Respectfully Submitted,
Bolton & Menk, Inc.

Jake D. Saulsbury

Jake Saulsbury, P.E.

cc: Craig Eldred, City of Waconia
Josh Eckstein, Bolton & Menk

Enclosure

CONTRACTOR'S PAY REQUEST

WACONIA PARKWAY SOUTH IMPROVEMENTS

CITY OF WACONIA
BMI PROJECT NO. C14.120614

BOLTON & MENK
Real People. Real Solutions.

DISTRIBUTION:
CONTRACTOR (1)
OWNER (1)
ENGINEER (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	$3,168,706.58
TOTAL, COMPLETED WORK TO DATE	$2,355,590.02
TOTAL, STORED MATERIALS TO DATE	$129,984.14
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	$119,875.16
TOTAL, COMPLETED WORK & STORED MATERIALS	$2,365,699.00
RETAINED PERCENTAGE (5.0%)	$118,284.95
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	$2,247,414.05
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	$1,953,963.52
PAY CONTRACTOR AS ESTIMATE NO. 7	$293,450.53

CERTIFICATE FOR PARTIAL PAYMENT

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: GMH Asphalt Corp
9180 Laketown Road
Chaska, MN 55318

By ______________________ VP
Name Title

Date 7-27-22

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:
ENGINEER: BOLTON & MENK, INC., 2638 SHADOW LANE, STE 200, CHASKA, MN 55318

By Joshua Eckstein, CONSULTING ENGINEER

Date 7/27/2022

APPROVED FOR PAYMENT:
OWNER:

By ______________________
Name Title Date

And ______________________
Name Title Date

Pay Request No.: 7

WACONIA PARKWAY SOUTH IMPROVEMENTS

BOLTON & MENK
Real People. Real Solutions.

CITY OF WACONIA
BMI PROJECT NO. C14.120614
WORK COMPLETED THROUGH FRIDAY, JULY 22, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID ESTIMATED QUANTITY		AS BID ESTIMATED AMOUNT	PREVIOUS ESTIMATE ESTIMATED QUANTITY		PREVIOUS ESTIMATE ESTIMATED AMOUNT	COMPLETED TO DATE ESTIMATED QUANTITY		COMPLETED TO DATE ESTIMATED AMOUNT
51	HYDRANT EXTENSION (0.5')	$1,132.00	2.00	EACH	$2,264.00	0.00	EACH	$0.00	0.00	EACH	$0.00
52	1" TYPE K COPPER PIPE	$64.85	70.00	LIN FT	$4,539.50	40.00	LIN FT	$2,594.00	40.00	LIN FT	$2,594.00
53	6" WATERMAIN DUCTILE IRON CL 52	$57.75	238.00	LIN FT	$13,744.50	182.00	LIN FT	$10,510.50	182.00	LIN FT	$10,510.50
54	6" PVC WATERMAIN C900 DR18	$41.35	75.00	LIN FT	$3,101.25	136.00	LIN FT	$5,623.60	136.00	LIN FT	$5,623.60
55	8" PVC WATERMAIN C900 DR18	$50.55	65.00	LIN FT	$3,285.75	48.00	LIN FT	$2,426.40	48.00	LIN FT	$2,426.40
56	10" PVC WATERMAIN C900 DR18	$55.80	1,070.00	LIN FT	$59,706.00	1,016.00	LIN FT	$56,692.80	1,016.00	LIN FT	$56,692.80
57	12" PVC WATERMAIN C900 DR18	$77.95	1,360.00	LIN FT	$106,012.00	1,305.00	LIN FT	$101,724.75	1,305.00	LIN FT	$101,724.75
58	4" POLYSTYRENE INSULATION	$34.75	25.00	SQ YD	$868.75	37.00	SQ YD	$1,285.75	37.00	SQ YD	$1,285.75
59	PIPE FITTINGS	$12.10	3,031.00	POUND	$36,675.10	2,669.00	POUND	$32,294.90	2,669.00	POUND	$32,294.90
60	CASTING ASSEMBLY (STORM)	$552.00	18.00	EACH	$9,936.00	5.00	EACH	$2,760.00	5.00	EACH	$2,760.00
61	ADJUST FRAME & RING CASTING (SANITARY)	$1,200.00	4.00	EACH	$4,800.00	1.00	EACH	$1,200.00	1.00	EACH	$1,200.00
62	ADJUST FRAME & RING CASTING (STORM)	$1,200.00	3.00	EACH	$3,600.00	3.00	EACH	$3,600.00	3.00	EACH	$3,600.00
63	CONSTRUCT DRAINAGE STRUCTURE DESIGN G	$421.00	3.00	LIN FT	$1,263.00	3.00	LIN FT	$1,263.00	3.00	LIN FT	$1,263.00
64	CONSTRUCT DRAINAGE STRUCTURE DES 48-4020	$459.00	13.30	LIN FT	$6,104.70	21.30	LIN FT	$9,776.70	21.30	LIN FT	$9,776.70
65	CONSTRUCT DRAINAGE STRUCTURE DESIGN R-1	$310.00	27.60	LIN FT	$8,556.00	31.80	LIN FT	$9,858.00	31.80	LIN FT	$9,858.00
66	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	$450.00	30.90	LIN FT	$13,905.00	24.20	LIN FT	$10,890.00	24.20	LIN FT	$10,890.00
67	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-22	$614.00	6.50	LIN FT	$3,991.00	6.50	LIN FT	$3,991.00	6.50	LIN FT	$3,991.00
68	CONNECT TO EXISTING DRAINAGE STRUCTURE	$395.00	1.00	EACH	$395.00	1.00	EACH	$395.00	1.00	EACH	$395.00
69	CONNECT TO EXISTING STORM SEWER	$395.00	7.00	EACH	$2,765.00	5.00	EACH	$1,975.00	5.00	EACH	$1,975.00
70	EXTERNAL CHIMNEY SEAL (STORM)	$198.00	18.00	EACH	$3,564.00	7.00	EACH	$1,386.00	7.00	EACH	$1,386.00
71	RANDOM RIPRAP CLASS III	$121.00	24.00	CU YD	$2,904.00	28.80	CU YD	$3,484.80	28.80	CU YD	$3,484.80
72	4" CONCRETE WALK	$9.25	4,628.00	SQ FT	$42,809.00	7,492.00	SQ FT	$69,301.00	7,492.00	SQ FT	$69,301.00
73	6" CONCRETE DRIVEWAY/WALK	$17.15	4,102.00	SQ FT	$70,349.30	2,653.00	SQ FT	$45,498.95	2,653.00	SQ FT	$45,498.95
74	3" BITUMINOUS WALK	$22.50	1,787.00	SQ YD	$40,207.50	604.00	SQ YD	$13,590.00	604.00	SQ YD	$13,590.00
75	CONCRETE CURB & GUTTER DESIGN B424	$18.85	3,465.00	LIN FT	$65,315.25	3,432.00	LIN FT	$64,693.20	3,432.00	LIN FT	$64,693.20
76	CONCRETE CURB & GUTTER DESIGN B424 (MODIFIED)	$33.10	18.00	LIN FT	$595.80	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
77	CONCRETE CURB & GUTTER DESIGN B618	$18.85	3,210.00	LIN FT	$60,508.50	3,320.00	LIN FT	$62,582.00	3,320.00	LIN FT	$62,582.00
78	CONCRETE CURB & GUTTER DESIGN R424	$26.30	258.00	LIN FT	$6,785.40	266.00	LIN FT	$6,995.80	266.00	LIN FT	$6,995.80
79	CONCRETE CURB DESIGN V4	$26.30	77.00	LIN FT	$2,025.10	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
80	ADA COMPLIANCE SUPERVISOR	$2,106.00	1.00	LUMP SUM	$2,106.00	1.00	LUMP SUM	$2,106.00	1.00	LUMP SUM	$2,106.00
81	TRUNCATED DOMES	$52.65	604.00	SQ FT	$31,800.60	446.00	SQ FT	$23,481.90	446.00	SQ FT	$23,481.90
82	FENCE DESIGN SPECIAL 1	$132.00	241.00	LIN FT	$31,812.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
83	FENCE DESIGN SPECIAL 2	$132.00	170.00	LIN FT	$22,440.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
84	TRAFFIC CONTROL	$26,325.00	1.00	LUMP SUM	$26,325.00	1.00	LUMP SUM	$26,325.00	1.00	LUMP SUM	$26,325.00
85	TRAFFIC CONTROL SIGNAL SYSTEM	$226,391.00	1.00	SYSTEM	$226,391.00	0.90	SYSTEM	$203,751.90	0.90	SYSTEM	$203,751.90
86	EMERGENCY VEHICLE PREEMPTION SYSTEM	$6,318.00	1.00	SYSTEM	$6,318.00	0.00	SYSTEM	$0.00	0.00	SYSTEM	$0.00
87	STORM DRAIN INLET PROTECTION	$166.00	48.00	EACH	$7,968.00	30.00	EACH	$4,980.00	30.00	EACH	$4,980.00
88	SILT FENCE, TYPE MS	$2.00	4,115.00	LIN FT	$8,230.00	2,421.00	LIN FT	$4,842.00	2,421.00	LIN FT	$4,842.00
89	SEDIMENT CONTROL LOG TYPE WOOD FIBER	$3.40	1,420.00	LIN FT	$4,828.00	10.00	LIN FT	$34.00	10.00	LIN FT	$34.00
90	ROCK DITCH CHECK	$211.00	2.00	EACH	$422.00	0.00	EACH	$0.00	0.00	EACH	$0.00
91	STABLIZIED CONSTRUCTION EXIT	$953.00	4.00	EACH	$3,812.00	0.00	EACH	$0.00	0.00	EACH	$0.00
92	COMMON TOPSOIL BORROW (LV)	$40.00	550.00	CU YD	$22,000.00	745.00	CU YD	$29,800.00	745.00	CU YD	$29,800.00
93	SUBSOILING	$0.11	12,000.00	SQ YD	$1,320.00	0.00	SQ YD	$0.00	0.00	SQ YD	$0.00
94	LANDSCAPING ALLOWANCE	$10,000.00	1.00	LUMP SUM	$10,000.00	0.00	LUMP SUM	$0.00	0.00	LUMP SUM	$0.00
95	IRRIGATION SYSTEM AND ELECTRIC FENCE REPAIR ALLOWANCE	$10,000.00	1.00	LUMP SUM	$10,000.00	0.00	LUMP SUM	$0.00	0.00	LUMP SUM	$0.00
96	INSTALL SIGN AND FIELD STONE	$14,000.00	1.00	EACH	$14,000.00	1.00	EACH	$14,000.00	1.00	EACH	$14,000.00
97	EROSION CONTROL BLANKET CAT 3N/W SEED MIX 25-131	$1.90	6,014.00	SQ YD	$11,426.60	4,511.00	SQ YD	$8,570.90	4,511.00	SQ YD	$8,570.90
98	HYDROMULCH TYPE BONDED FIBER MATRIX, W/ SEED MIX 25-131	$1.05	6,260.00	SQ YD	$6,573.00	1,669.00	SQ YD	$1,752.45	1,669.00	SQ YD	$1,752.45
99	4" SOLID LINE MULTI COMP	$0.38	25,552.00	LIN FT	$9,709.76	11,941.00	LIN FT	$4,537.58	11,941.00	LIN FT	$4,537.58
100	24" SOLID LINE MULTI COMP	$5.70	3,569.00	LIN FT	$20,343.30	270.00	LIN FT	$1,539.00	270.00	LIN FT	$1,539.00
101	12" DOTTED LINE MULTI COMP	$10.55	72.00	LIN FT	$759.60	60.00	LIN FT	$633.00	60.00	LIN FT	$633.00

Pay Request No.: 7

WACONIA PARKWAY SOUTH IMPROVEMENTS

BOLTON & MENK
Real People. Real Solutions.

CITY OF WACONIA
BMI PROJECT NO. C14.120614
WORK COMPLETED THROUGH FRIDAY, JULY 22, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID ESTIMATED QUANTITY		AS BID ESTIMATED AMOUNT	PREVIOUS ESTIMATE ESTIMATED QUANTITY		PREVIOUS ESTIMATE ESTIMATED AMOUNT	COMPLETED TO DATE ESTIMATED QUANTITY		COMPLETED TO DATE ESTIMATED AMOUNT
1	MOBILIZATION	$215,000.00	1.00	LUMP SUM	$215,000.00	1.00	LUMP SUM	$215,000.00	1.00	LUMP SUM	$215,000.00
2	CLEARING	$474.00	5.00	TREE	$2,370.00	15.00	TREE	$7,110.00	15.00	TREE	$7,110.00
3	GRUBBING	$105.00	5.00	TREE	$525.00	15.00	TREE	$1,575.00	15.00	TREE	$1,575.00
4	PAVEMENT MARKING REMOVAL	$2.11	190.00	LIN FT	$400.90	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
5	REMOVE LIGHT UNIT	$421.00	4.00	EACH	$1,684.00	4.00	EACH	$1,684.00	4.00	EACH	$1,684.00
6	REMOVE HYDRANT	$790.00	7.00	EACH	$5,530.00	2.00	EACH	$1,580.00	2.00	EACH	$1,580.00
7	REMOVE DRAINAGE STRUCTURE	$474.00	11.00	EACH	$5,214.00	12.00	EACH	$5,688.00	12.00	EACH	$5,688.00
8	REMOVE SIGN	$42.10	41.00	EACH	$1,726.10	13.00	EACH	$547.30	13.00	EACH	$547.30
9	REMOVE WATERMAIN	$21.05	269.00	LIN FT	$5,662.45	90.00	LIN FT	$1,894.50	90.00	LIN FT	$1,894.50
10	REMOVE PIPE SEWER (STORM)	$36.85	582.00	LIN FT	$21,446.70	420.00	LIN FT	$15,477.00	420.00	LIN FT	$15,477.00
11	REMOVE CURB & GUTTER	$3.50	2,575.00	LIN FT	$9,012.50	2,554.00	LIN FT	$8,939.00	2,554.00	LIN FT	$8,939.00
12	SALVAGE RETAINING WALL	$27.00	155.00	LIN FT	$4,185.00	155.00	LIN FT	$4,185.00	155.00	LIN FT	$4,185.00
13	REMOVE BITUMINOUS DRIVEWAY/WALK	$6.00	1,156.00	SQ YD	$6,936.00	1,856.00	SQ YD	$11,136.00	1,891.00	SQ YD	$11,346.00
14	REMOVE BITUMINOUS PAVEMENT	$4.00	13,264.00	SQ YD	$53,056.00	13,624.00	SQ YD	$54,496.00	13,624.00	SQ YD	$54,496.00
15	REMOVE CONCRETE DRIVEWAY/WALK	$2.75	866.00	SQ FT	$2,381.50	1,016.00	SQ FT	$2,794.00	1,016.00	SQ FT	$2,794.00
16	SALVAGE SIGN AND FIELD STONE	$1,000.00	1.00	EACH	$1,000.00	1.00	EACH	$1,000.00	1.00	EACH	$1,000.00
17	ABANDON WATER MAIN	$8.95	2,220.00	LIN FT	$19,869.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
18	COMMON EXCAVATION (EV) (P)	$29.10	7,571.00	CU YD	$220,316.10	9,382.00	CU YD	$273,016.20	9,490.00	CU YD	$276,159.00
19	SUBGRADE EXCAVATION (EV)	$24.00	566.00	CU YD	$13,584.00	241.00	CU YD	$5,784.00	241.00	CU YD	$5,784.00
20	STABILIZING AGGREGATE (CV)	$29.90	566.00	CU YD	$16,923.40	0.00	CU YD	$0.00	0.00	CU YD	$0.00
21	SUBGRADE PREPARATION	$0.50	14,258.00	SQ YD	$7,129.00	18,562.00	SQ YD	$9,281.00	18,562.00	SQ YD	$9,281.00
22	AGGREGATE BASE CLASS 5	$0.01	12,833.00	TON	$128.33	14,408.00	TON	$144.08	14,408.00	TON	$144.08
23	JOINT AND CRACK FILLER	$10.55	300.00	POUND	$3,165.00	0.00	POUND	$0.00	0.00	POUND	$0.00
24	MILL BITUMINOUS SURFACE (1.0")	$1.35	12,568.00	SQ YD	$16,966.80	4,896.00	SQ YD	$6,609.60	4,896.00	SQ YD	$6,609.60
25	MILL BITUMINOUS SURFACE (2.0")	$2.60	1,344.00	SQ YD	$3,494.40	0.00	SQ YD	$0.00	0.00	SQ YD	$0.00
26	CONCRETE PAVEMENT 8.0"	$85.30	250.00	SQ YD	$21,325.00	237.50	SQ YD	$20,258.75	237.50	SQ YD	$20,258.75
27	DRILL & GROUT REINF BARS (EPOXY COATED)	$26.30	1,346.00	EACH	$35,399.80	408.00	EACH	$10,730.40	408.00	EACH	$10,730.40
28	TYPE SP 9.5 WEARING COURSE MIX (3,C)	$81.85	4,753.00	TON	$389,033.05	0.00	TON	$0.00	0.00	TON	$0.00
29	TYPE SP 12.5 NON WEAR COURSE MIX (3,C)	$80.05	2,305.00	TON	$184,515.25	1,806.00	TON	$144,570.30	2,889.00	TON	$231,264.45
30	TYPE SP 9.5 BITUMINOUS MIXTURE (3,C) (LEVELING COURSE)	$67.35	1,350.00	TON	$90,922.50	0.00	TON	$0.00	0.00	TON	$0.00
31	INSTALL RETAINING WALL	$30.00	155.00	LIN FT	$4,650.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
32	PREFABRICATED MODULAR BLOCK WALL	$57.00	480.00	SQ FT	$27,360.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
33	22" SPAN RC PIPE-ARCH CULVERT CLASS V	$156.00	93.00	LIN FT	$14,508.00	92.00	LIN FT	$14,352.00	92.00	LIN FT	$14,352.00
34	12" RC PIPE APRON (W/ TRASHGUARD)	$1,237.00	2.00	EACH	$2,474.00	2.00	EACH	$2,474.00	2.00	EACH	$2,474.00
35	15" RC PIPE APRON (W/ TRASHGUARD)	$1,343.00	2.00	EACH	$2,686.00	2.00	EACH	$2,686.00	2.00	EACH	$2,686.00
36	18" RC PIPE APRON (W/ TRASHGUARD)	$3,670.00	1.00	EACH	$3,670.00	1.00	EACH	$3,670.00	1.00	EACH	$3,670.00
37	12" RC PIPE SEWER DESIGN 3006 CLASS V	$64.90	509.00	LIN FT	$33,034.10	506.00	LIN FT	$32,839.40	506.00	LIN FT	$32,839.40
38	15" RC PIPE SEWER DESIGN 3006 CLASS V	$69.55	458.00	LIN FT	$31,853.90	335.00	LIN FT	$23,299.25	335.00	LIN FT	$23,299.25
39	18" RC PIPE SEWER DESIGN 3006 CLASS V	$73.55	64.00	LIN FT	$4,707.20	205.00	LIN FT	$15,077.75	205.00	LIN FT	$15,077.75
40	21" RC PIPE SEWER DESIGN 3006 CLASS V	$81.45	137.00	LIN FT	$11,158.65	125.00	LIN FT	$10,181.25	125.00	LIN FT	$10,181.25
41	CONNECT TO EXISTING WATERMAIN	$2,894.00	9.00	EACH	$26,046.00	8.00	EACH	$23,152.00	8.00	EACH	$23,152.00
42	CONNECT TO EXISTING WATER SERVICE	$478.00	2.00	EACH	$956.00	2.00	EACH	$956.00	2.00	EACH	$956.00
43	INSTALL HYDRANT	$4,617.00	7.00	EACH	$32,319.00	7.00	EACH	$32,319.00	7.00	EACH	$32,319.00
44	ADJUST VALVE BOX	$790.00	4.00	EACH	$3,160.00	3.00	EACH	$2,370.00	3.00	EACH	$2,370.00
45	1" CORPORATION STOP	$856.00	2.00	EACH	$1,712.00	2.00	EACH	$1,712.00	2.00	EACH	$1,712.00
46	6" GATE VALVE AND BOX	$1,891.00	8.00	EACH	$15,128.00	10.00	EACH	$18,910.00	10.00	EACH	$18,910.00
47	8" GATE VALVE AND BOX	$2,452.00	4.00	EACH	$9,808.00	3.00	EACH	$7,356.00	3.00	EACH	$7,356.00
48	10" GATE VALVE AND BOX	$3,371.00	7.00	EACH	$23,597.00	8.00	EACH	$26,968.00	8.00	EACH	$26,968.00
49	12" BUTTERFLY VALVE AND BOX	$2,555.00	2.00	EACH	$5,110.00	2.00	EACH	$5,110.00	2.00	EACH	$5,110.00
50	1" CURB STOP AND BOX	$641.00	2.00	EACH	$1,282.00	2.00	EACH	$1,282.00	2.00	EACH	$1,282.00

Pay Request No.: 7

WACONIA PARKWAY SOUTH IMPROVEMENTS

BOLTON & MENK
Real People. Real Solutions.

CITY OF WACONIA
BMI PROJECT NO. C14.120614
WORK COMPLETED THROUGH FRIDAY, JULY 22, 2022

ITEM NO.	ITEM	UNIT PRICE	AS BID ESTIMATED QUANTITY		AS BID ESTIMATED AMOUNT	PREVIOUS ESTIMATE ESTIMATED QUANTITY		PREVIOUS ESTIMATE ESTIMATED AMOUNT	COMPLETED TO DATE ESTIMATED QUANTITY		COMPLETED TO DATE ESTIMATED AMOUNT
102	CROSSWALK MULTI COMP	$4.20	1,932.00	SQ FT	$8,114.40	720.00	SQ FT	$3,024.00	720.00	SQ FT	$3,024.00
103	PAVEMENT MESSAGE MULTI COMP	$18.55	29.00	EACH	$537.95	0.00	EACH	$0.00	0.00	EACH	$0.00
104	CLEARING	$253.00	14.00	TREE	$3,542.00	0.00	TREE	$0.00	0.00	TREE	$0.00
105	GRUBBING	$78.95	14.00	TREE	$1,105.30	0.00	TREE	$0.00	0.00	TREE	$0.00
106	REMOVE CURB & GUTTER	$3.50	209.00	LIN FT	$731.50	207.00	LIN FT	$724.50	207.00	LIN FT	$724.50
107	REMOVE CONCRETE DRIVEWAY/WALK	$2.75	292.00	SQ FT	$803.00	176.00	SQ FT	$484.00	176.00	SQ FT	$484.00
108	COMMON EXCAVATION (EV) (P)	$29.10	370.00	CU YD	$10,767.00	12.00	CU YD	$349.20	250.00	CU YD	$7,275.00
109	PREFABRICATED MODULAR BLOCK WALL	$56.00	1,835.00	SQ FT	$102,760.00	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
110	12" HDPE PIPE APRON (W/ TRASHGUARD)	$316.00	4.00	EACH	$1,264.00	4.00	EACH	$1,264.00	4.00	EACH	$1,264.00
111	12" HDPE DUAL WALL W/ WATERTIGHT JOINTS	$60.80	78.00	LIN FT	$4,742.40	77.00	LIN FT	$4,681.60	77.00	LIN FT	$4,681.60
112	RANDOM RIPRAP CLASS III	$121.00	18.00	CU YD	$2,178.00	0.00	CU YD	$0.00	0.00	CU YD	$0.00
113	4" CONCRETE WALK	$8.80	15,710.00	SQ FT	$138,248.00	0.00	SQ FT	$0.00	11,360.00	SQ FT	$99,968.00
114	6" CONCRETE DRIVEWAY/WALK	$17.20	630.00	SQ FT	$10,836.00	0.00	SQ FT	$0.00	1,566.00	SQ FT	$26,935.20
115	TRUNCATED DOMES	$52.65	116.00	SQ FT	$6,107.40	0.00	SQ FT	$0.00	226.00	SQ FT	$11,898.90
116	FENCE DESIGN SPECIAL	$132.00	285.00	LIN FT	$37,620.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
117	ADA COMPLIANCE SUPERVISOR	$2,106.00	1.00	LUMP SUM	$2,106.00	0.00	LUMP SUM	$0.00	0.00	LUMP SUM	$0.00
118	SEDIMENT CONTROL LOG TYPE WOOD FIBER	$3.40	880.00	LIN FT	$2,992.00	0.00	LIN FT	$0.00	0.00	LIN FT	$0.00
119	EROSION CONTROL BLANKET CAT 3N/W SEED MIX 25-131	$2.11	1,703.00	SQ YD	$3,593.33	0.00	SQ YD	$0.00	0.00	SQ YD	$0.00
120	HYDROMULCH TYPE BONDED FIBER MATRIX, W/ SEED MIX 25-131	$2.11	455.00	SQ YD	$960.05	0.00	SQ YD	$0.00	0.00	SQ YD	$0.00
121	CROSSWALK MULTI COMP	$4.20	288.00	SQ FT	$1,209.60	0.00	SQ FT	$0.00	0.00	SQ FT	$0.00
CO#1	FABRIC REMOVAL & DISPOSAL	$693.85	1.00	LUMP SUM	$693.85	1.00	LUMP SUM	$693.85	1.00	LUMP SUM	$693.85
CO#2	INSTALL CONDUITS	$1,443.75	1.00	LUMP SUM	$1,443.75	1.00	LUMP SUM	$1,443.75	1.00	LUMP SUM	$1,443.75
CO#3	DRAINTILE	$570.00	1.00	LUMP SUM	$570.00	1.00	LUMP SUM	$570.00	1.00	LUMP SUM	$570.00
CO#4	COMMON BORROW	$9.25	2,440.00	CU YD	$22,570.00	2,440.00	CU YD	$22,570.00	2,440.00	CU YD	$22,570.00
CO#5	TRAIL GRADING	$1,282.50	1.00	LUMP SUM	$1,282.50	1.00	LUMP SUM	$1,282.50	1.00	LUMP SUM	$1,282.50
CO#6-A	TYPE SP 9.5 WEARING COURSE MIX (3,B)	$78.85	1,333.00	TON	$105,107.05	1,333.00	TON	$105,107.05	1,333.00	TON	$105,107.05
CO#6-B	TYPE SP 12.5 NON WEAR COURSE MIX (3,B)	$77.05	124.00	TON	$9,554.20	124.00	TON	$9,554.20	1,073.00	TON	$82,674.65
CO#6-C	TYPE SP 9.5 BITUMINOUS MIXTURE (3,B) (LEVELING COURSE)	$64.35	38.00	TON	$2,445.30	38.00	TON	$2,445.30	38.00	TON	$2,445.30
CO#7-A	DOZER RENTAL	$1,915.00	3.00	DAY	$5,745.00	3.00	DAY	$5,745.00	3.00	DAY	$5,745.00
CO#7-B	DOZER, OPERATOR, & LABORER	$317.50	5.00	HR	$1,587.50	5.00	HR	$1,587.50	5.00	HR	$1,587.50
CO#8	TEMPORARY STREET PATCH	$4,206.61	1.00	LUMP SUM	$4,206.61	1.00	LUMP SUM	$4,206.61	1.00	LUMP SUM	$4,206.61
									0		0
	TOTAL AMOUNT:				$3,168,706.58			$2,046,694.72			$2,355,590.02

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022
Item Name:	Motion to Approve Request for Lodging Tax Reimbursement from the Waconia CVB for Expenditures Incurred June - July 2022
Originating Department:	Finance
Presented by:	Nicole Meyer
Previous Council Action (if any):	

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Staff recommends approval of the request in the amount of $5,185.

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

The Waconia Chamber Convention & Visitors Bureau (CVB) has requested a lodging tax reimbursement for expenditures accrued through July 2022. Staff reviewed the request for reimbursement and supporting invoices as approved by the CVB. Lodging tax funds are currently available for payment of these expenditures.

Attachments:

FINANCIAL IMPLICATIONS:
Funding Sources & Uses:
Lodging Tax Fund (701)

Budget Information:
X Budgeted
___ Non Budgeted
___ Amendment Required

ADVISORY BOARD RECOMMENDATIONS:

Planning Commission	
Parks and Recreation Board	
Safari Island Advisory Board	
Other	

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022
Item Name:	Chamber of Commerce Nickle Dickle Day Request
Originating Department:	Administration
Presented by:	Shane Fineran
Previous Council Action (if any):	

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Motion Allowing for Use of Street Requests and In-Kind Services.

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

Christine Fenner, President of the Waconia Chamber of Commerce, has requested the use of streets, closures of streets, and some in-kind assistance, similar to past year's event. Attached is a copy of the request from the Chamber.

Attachments:

1. 2022_City Council Request.pdf
2. NDD Route_2022.pdf

FINANCIAL IMPLICATIONS: Funding Sources & Uses:	***ADVISORY BOARD RECOMMENDATIONS:***	
Budget Information:	Planning Commission	
________ Budgeted	Parks and Recreation Board	
________ Non Budgeted	Safari Island Advisory Board	
________ Amendment Required	Other	

209 South Vine Street   Waconia, MN 55387   952-442-5812

Date: July 27, 2022

To: Mayor Bloudek, Council Members Sorensen, Waldron, Pierson, and Leo
Cc: City Administrator, Shane Fineran
RE: Nickle Dickle Day

Waconia City Council:
The Waconia Chamber of Commerce's Nickle Dickle Committee is planning for our 61st annual family celebration. Nickle Dickle Day will be held on Saturday, September 17, 2022 in City Square Park and surrounding areas. As a result of the activities we have planned, a number of street closings and help from City Staff is requested. Thank you for considering these requests and please don't hesitate to contact me with any questions.

1. The Nickle Dickle committee is requesting a partial closing of First Street to vehicle traffic on the day of the event. We would like to **close First Street from Maple Street east to Oak Street from 6am – 5pm**. The closed portion of First Street will house a firetruck, trampoline, mechanical bull, car show entries other entertainment and pedestrian traffic. We would like to **close Olive Street from 2nd Ave (at Yetzer's Floor Store parking Lot) to the alleyway just before Old National Bank**. This would be done to ensure pedestrian safety as well as to provide additional space for activities and vendors. We would like to do a soft close at 2nd with a hard close at the alley by Hoppers. This will allow for parking in the Yetzer's Flooring Store lot as well as the Yetzer Sleep Store & Balance Life parking lot. This also leaves the alley open for cars to exit onto Olive and go south. Each shop owner affected on Olive Street in this area will be notified of this closure.

    a. We request that Public Services personnel erect "No parking after 6am Saturday 9/17" on 1st Street from Maple to Oak on Friday afternoon, September 16. This should help prevent us from having to tow!
    b. "Road Closed to Vehicle Traffic" signs by Saturday, September 17, 6:00 a.m.

2. The Nickle Dickle committee is requesting an additional partial closing of First Street to vehicle traffic on the day of the event starting at 5am through 11am for the Community Ed Fun Runs.

    We request that Public Services personnel erect the **Road Closed to Vehicle Traffic/No Parking from 5AM – 11AM on Saturday September 17** signs on these streets by 9AM Friday September 16.

    - First Street closed from Walnut Street to the end of that cul-de-sac
    - Cherry Street closed from First Street to Third Street
    - Waconia Parkway/Co Rd 10 at Oak Avenue closed to the round-a-bout west of Brook Peterson Park
    - Cherry Street closed from Maple Street to New Perspective Senior Living
    - "No public parking" signs placed behind the Carver County Historical Society (to leave space available for staff)

3. The Nickle Dickle Day 5k, 10k and tickle runs will affect the streets shown on the attached maps. Community Ed will be making arrangements to have these events escorted through town by the Carver County Sheriff's office and the Waconia Fire Dept. Regular traffic will be temporarily detained, and emergency vehicles will be granted the right of way. We will notify the Carver County Historical Society as their business is affected by the race route. They will have parking accessible in their back parking lot.

4. The Nickle Dickle Day Car Show will return for its 36th year and will display cars on the following streets which need to be closed from 6am to 5:30pm. ***We request that signs be put up on Friday evening so that the street will be cleared by 6am.***

- 1st Street – Olive to Oak
- Elm Street – 2nd to Main (no large barricade needed at Elm and 1st). The barricades Mike used to put at the alley north of the church and by the Saloon, are now needed on the corner of Elm and Main instead.
- Pine Street – 2nd to Main
- Spruce Street – 2nd to Main

5. We request assistance in moving bleachers and picnic tables on Friday, September16. It's best if someone from the Chamber can assist with placement of the large bleachers and the picnic tables.

   a. Please move 5 sets of bleachers (2 small and 3 large) from Brook Peterson Park to downtown. Three large bleachers to be placed in City Square Park facing the gazebo and 2 small bleachers to be used at Olive and 1st facing north. We will need them placed on Friday, September 17 and returned on Monday, September 19.

   b. Please move 22 picnic tables from the fairgrounds to City Square Park on Friday, September 17 and returned on Monday, September 20. Please place them on the east side of the park, near Spruce Street.

6. We would also like to request use of the entire City Square Park for craft booths, entertainment, and refreshments; as well as Spruce Street S running from 1st to Main St for food booths.

7. We'd like to request special use of a golf cart for Friday, September 16 and Saturday, September 17 for set-up and for chamber staff to quickly transport items downtown only on the day of the event.

8. We appreciate the expertise of Public Services regarding electricity and hope that they will once again be at the City Square Park on Friday, September 16 in the afternoon as the food vendors start setting up until about 6pm. We also appreciate having someone at the park on Nickle Dickle Day to take care of any electrical or other issues that may arise. The Chamber will take care of calling Gopher One prior to Friday to ensure safe digging.

9. The City of Waconia will be listed as a top sponsor on our website and signage.

Thanks for your help in making this a successful community celebration! Please feel free to contact me at 952-442-5812 or 952-850-1961 should you have any questions.

Sincerely,

Christine Fenner, President
Waconia Chamber of Commerce and Nickle Dickle Day Committee

Christine

Attached are the routes for the 5K & 10K Nickle Dickle run. They are the same routes that was used in 2021.

Here are the closed that I need closed/no parking:

1. First Street closed from Walnut Street to the end of that culd-a-sac
2. Cherry Street closed from First Street to Third Street
3. Waconia Parkway/Co Rd 10 at Oak Avenue until the new round-a-bout to the west of Brook Peterson Park. (I wasn't sure how to describe that but Craig said that we could have this closed during the run)
4. Cherry Street/5^{th} Street from Maple to the New Perspective Senior Living

The No Parking signs on these streets are needed by 5:00 am on Saturday, September 17, 2022.

Please let me know if you have any questions.

Thanks!

Tiffany

~2088

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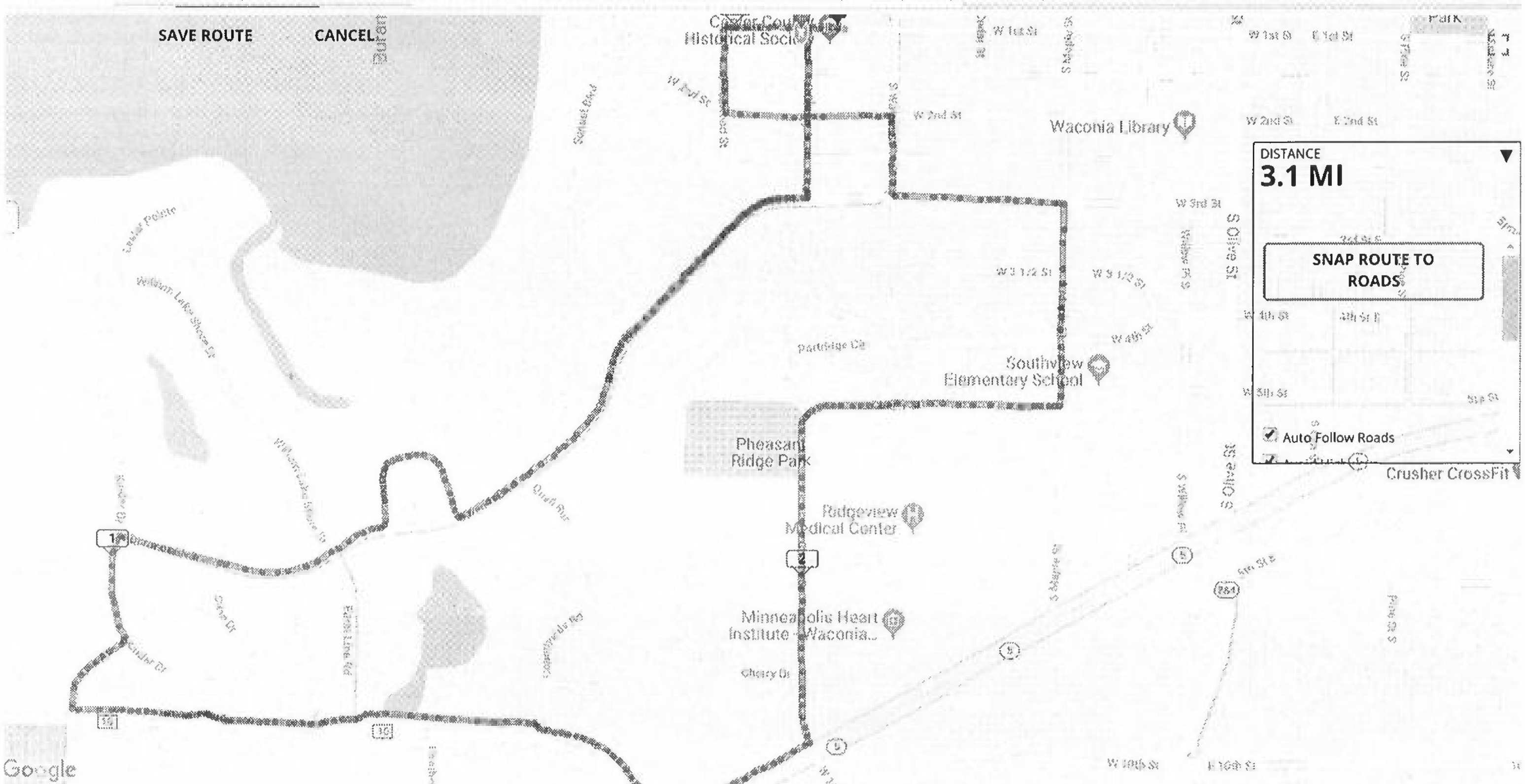
TRAINING (/WORKOUTS/) ROUTES (/ROUTES/) CHALLENGES (/CHALLENGES/) GO PREMIUM (HTTPS://MVP.MAPMYRUN.COM) BLOG (/BLOG/) SHOP (HTTPS://WWW.UNDERARMOUR.COM/EN-US/TOP-GEAR-PICKS/MMF/W



https://maps.google.com/maps?ll=44.844621,-93.795982&z=16&t=m&hl=en-US&gl=US&mapclient=apiv3) Report a map error (https://www.google.com/maps/@44.8446206,-93.7959819,16z/data=!10m1!1e1!12b1?source=apiv3&rapsrc=apiv3) Map data ©2019

(/my_home/)

TRAINING (/WORKOUTS/) ROUTES (/ROUTES/) CHALLENGES (/CHALLENGES/) GO PREMIUM (HTTPS://MVP.MAPMYRUN.COM) BLOG (/BLOG/) SHOP (HTTPS://WWW.UNDERARMOUR.COM/EN-US/TOP-GEAR-PICKS/MMF/W

Choose map location

Address or Zip/Postal SEARCH

Import (/workout/import/?source=file) Help ?

- Route Details 2020

NDD 10K ~~2019~~ *

Run *

Send to Phone SAVE ROUTE

Describe this map

Friends

Starts from ...

- Log as a Workout
- Directions / Notes

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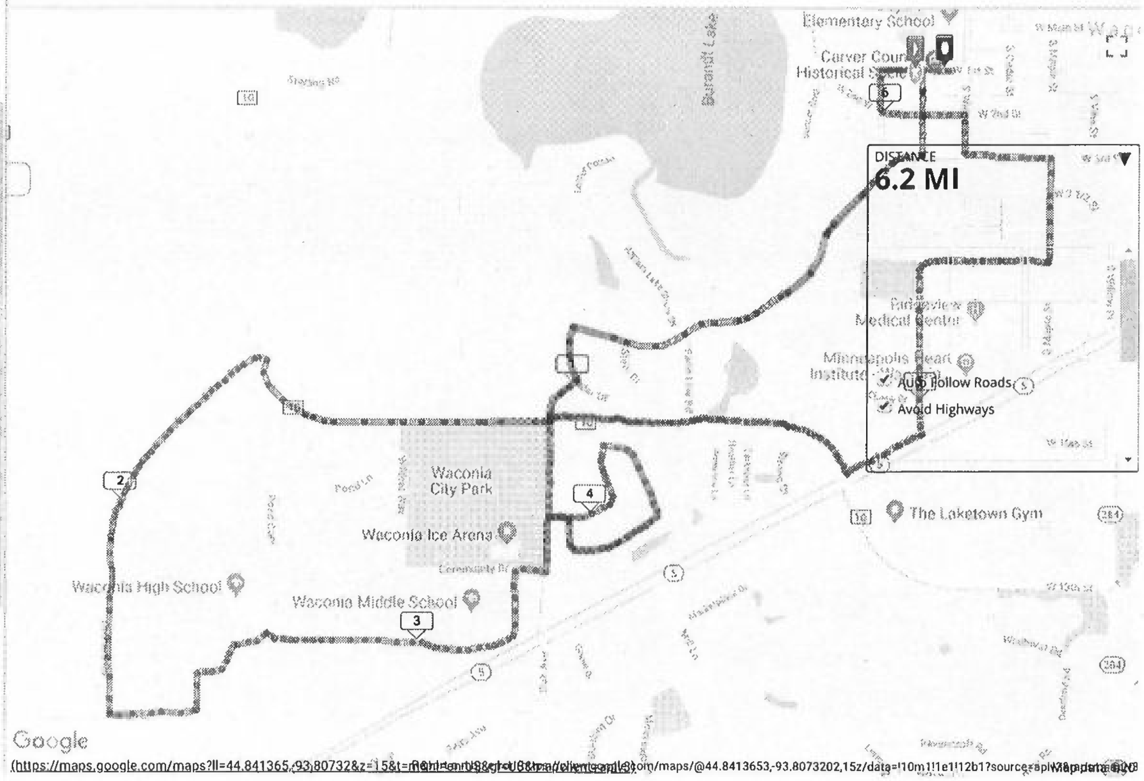
Try Route Genius for fresh local routes of your target distance! (/maps/auto_route/)



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REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022
Item Name:	Application for Exempt Permit for Church of St. Joseph
Originating Department:	Administration
Presented by:	Ann Meyerhoff
Previous Council Action (if any):	

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Adopt Resolution No. 2022-212, Approving Application for Exempt Permit, Church of St. Joseph

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

The Church of St. Joseph has submitted an application for an Exempt Permit to conduct a raffle at St. Joseph Education Center, 41 East First Street, September 17, 2022.

Attachments:

1. 22212res st. joe gambling.doc

FINANCIAL IMPLICATIONS:	***ADVISORY BOARD RECOMMENDATIONS:***
Funding Sources & Uses:	

Budget Information:		
______ Budgeted	Planning Commission	
______ Non Budgeted	Parks and Recreation Board	
______ Amendment Required	Safari Island Advisory Board	
	Other	

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022
Item Name:	Donation Acceptance - Cash Donation for Operations of the Fire Department
Originating Department:	Finance
Presented by:	Nicole Meyer
Previous Council Action (if any):	

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Adopt Resolution 2022-213, Accepting Cash Donations for Operations of the Fire Department

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

Fire department staff completed smoke detector checks for Green Meadows townhome development residents. The residents were appreciative of the departments efforts in fire prevention. The following donation was received for operations of the fire department:

Lois Lindell - $20.00

With the Council's acceptance of the donation, staff will recognize the donation as revenue in the fire department's 2022 budget.

Attachments:

1. 22213Res_Donations_Received_Fire_08.01.22.doc

FINANCIAL IMPLICATIONS:
Funding Sources & Uses:
General Fund - Fire (101)

ADVISORY BOARD RECOMMENDATIONS:

Budget Information:

- ____ Budgeted
- X Non Budgeted
- ____ Amendment Required

Planning Commission	
Parks and Recreation Board	
Safari Island Advisory Board	
Other	

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022
Item Name:	Donation Acceptance - Cash Donations for Adaptive Playground Equipment
Originating Department:	Finance
Presented by:	Nicole Meyer
Previous Council Action (if any):	Motion Designating the City as a Fiscal Host for Donations for Playground Equipment - Approved April 3, 2017

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Adopt Resolution 2022-214, Accepting Cash Donation for Adaptive Playground Equipment

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

The City of Waconia received additional cash donations for the adaptive playground equipment. The following donations were posted to the City's PIR capital fund. The donations will be recognized as donation revenue designated for this specific project.

Gayle VanVooren - $25.00

To date, the City has received $307,327.21 towards the purchase of adaptive playground equipment in donations. This includes cash donations made to the City, the City's Go Fund Me site, Special Olympics of Minnesota Polar Plunge Events, and the 2019 and 2020 Swing for the Kids events. As additional donations are received, staff will have the City Council accept them and acknowledge donations with a receipt.

Attachments:

1. 22214Donations_Received_Donations_for_Playground_08.01.22_Res.doc

FINANCIAL IMPLICATIONS:
Funding Sources & Uses:
PIR Capital Project Fund

Budget Information:
__X__ Budgeted
_____ Non Budgeted
_____ Amendment Required

ADVISORY BOARD RECOMMENDATIONS:

Planning Commission	
Parks and Recreation Board	
Safari Island Advisory Board	
Other	

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022				
Item Name:	Authorize Grant Application Submittal				
Originating Department:	Public Services				
Presented by:	Craig Eldred				
Previous Council Action (if any):	None				
Item Type (X only one):	Consent	X	Regular Session		Discussion Session

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Adopt Resolution 2022-215; Authorizing Staff to Complete Clean Water Competitive Grant; FY2023 From Minnesota Board of Water & Soil Resources, (BWSR)

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

The purpose of this application request is to seek funds to support Downtown Storm Water Improvements resulting from the Downtown Improvement Projects slated for calendar year 2023 through 2025. Minnesota Board of Water & Soil Resources has allotted $11,900.000.00 for protection and restoration of water quality in lakes, river's, streams, or will protect groundwater or drinking water. The program is funded through the Clean Water Land & Legacy Amendment.

Attached Council will find a break-out of the dollars associated with the different program areas. $9,700,000.00 is dedicated to storm water practices and land treatment projects or practices that will improve drinking water sources. The City if awarded would be required to match the funding amount at 25%.

Based upon the need for storm water improvements in the Downtown Storm Water infrastructure this funding opportunity would, if awarded assist in off-setting cost for the community and businesses of downtown.

Staff recommends approval of this request allowing staff to submit an application by the August 22nd, 2022 dead-line.

Attachments:

1. 22215res_Format_BSWR_Grant_Competetive (1).doc
2. BWSR Projects and Practices_Clean Water Fund Competitive Grant FY2023.pdf

FINANCIAL IMPLICATIONS:
Funding Sources & Uses:
Storm Water Engineering

Budget Information:
__X__ Budgeted
_____ Non Budgeted
_____ Amendment Required

ADVISORY BOARD RECOMMENDATIONS:

Planning Commission	
Parks and Recreation Board	
Safari Island Advisory Board	
Other	

Clean Water Fund Competitive Grants – FY2023

Protect or restore water quality in lakes, rivers, or streams, or will protect groundwater or drinking water.

Agency: Minnesota Board of Water & Soil Resources (BWSR)
Amount Available: $11,900,000 total for all programs.
Matching Requirement: Varies by program
Program Website: https://bwsr.state.mn.us/apply

Application Due: 08/22/2022
Funding Source: State
Type: Grant

Eligibility

Eligible Applicants: Cities, Counties, SWCD, Watershed Districts, Water Management Organizations
Eligible Project Types: Streambank & channel stabilization, In-lake management, non-point source pollution prevention.
Prerequisites: Projects must implement practices covered in approved planning documents.

Overview

This program is funded through the Clean Water Land & Legacy Amendment. Projects must implement practices to protect, enhance, and/or restore surface waters and protect ground and drinking water sources from degradation.

Program	Amount	Example Projects	Required Match
Projects and Practices	$9,700,000 (Up to 20% Drinking Water)	Stormwater practices, lakeshore and stream bank stabilization, stream restoration, and SSTS upgrades.	25%
Projects and Practices - Drinking Water		Land treatment projects and practices that will protect or improve drinking water sources	
Multipurpose Drainage Management	$800,000	Grade Stabilization Structure, Grassed Waterway, Basin, Open Tile Replacement, Wetlands Construction/Restoration	25%
Soil Health Grants	$1,400,000	Cover crops and other soil health projects	10%

The following three high-level state priorities have been established for Clean Water Fund nonpoint implementation:

1. Restore waters that are closest to meeting state water quality standards.
2. Protect high-quality unimpaired waters at greatest risk of becoming impaired.
3. Restore and protect water resources for public use and public health, including drinking water.

Application Process

Applications must be submitted via eLink by 4:30 pm on Monday, August 22, 2022.

Late or incomplete applications will not be accepted.

BWSR Board will authorize grant awards at their December 2022 meeting.

Additional Resources

Bolton & Menk, Inc. Internal Resource: Timothy J. Olson, PE (MN, IA, ND, WI), CFM
Teresa J. Burgess, PE, (MN, IA, SD, TN), CPESC

Link to FY2023 CWF Competitive Grants RFP:
FY 2023 Clean Water Fund Competitive Grants Request for Proposal

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022
Item Name:	Authorize Hire for Park Maintenance Worker
Originating Department:	Administration
Presented by:	Jackie Schulze
Previous Council Action (if any):	June 6, 2022 - Authorize Recruitment of Park Maintenance Worker

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Adopt Resolution 2022-216 Authorizing Hire of Park Maintenance Worker

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

On June 6, 2022 the City Council authorized the recruitment for a Park Maintenance Worker. This position was a new position to the City and part of the 2022 budget. Over the past few weeks, the City received over 30 applications for this position and interviewed seven candidates.

Following interview, the City recommends the hire of Samuel Cousin for this position. Sam comes from the City of Wayzata parks department, and prior to that has a significant background in turf management.

Sam will start at Step 4 on the Pay Scale for Maintenance Worker, start with a 60 hour PTO bank, and accrue PTO at our standard employee accrual rate. His appointment is contingent on the successful completion and City's evaluation of the pre-employment steps, including a physical, background check, and driving record check.

Attachments:

1. 22216res Park_Maintenance_Worker_Hire_Resolution.docx

FINANCIAL IMPLICATIONS:	***ADVISORY BOARD RECOMMENDATIONS:***	
Funding Sources & Uses:		
Budget Information:	Planning Commission	
________ Budgeted	Parks and Recreation Board	
________ Non Budgeted	Safari Island Advisory Board	
________ Amendment Required	Other	

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022
Item Name:	Authorize Hire for Mechanic
Originating Department:	Administration
Presented by:	Jackie Schulze
Previous Council Action (if any):	June 6, 2022 - Authorize Recruitment of Mechanic

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Adopt Resolution 2022-217 Authorizing Hire of Mechanic

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

On June 6, 2022 the City Council authorized the recruitment for a Mechanic. This position was vacant due to the resignation of one of our previous mechanics. We received several applications for the position and interviewed three candidates.

Following interview, the City recommends the hire of Tom Rauscher for this position. Tom comes from Ramsey County and has over five year s of municipal fleet management and maintenance experience.

Tom will start at Step 5 on the Mechanic pay scale, start with a 80 hour PTO bank, and accrue PTO starting at 6.93 hours per pay period. His appointment is contingent on the successful completion and City's evaluation of the pre-employment steps, including a physical, background check, and driving record check.

Attachments:

1. 22217res Mechanic_Hire_Resolution.docx

FINANCIAL IMPLICATIONS: Funding Sources & Uses:	***ADVISORY BOARD RECOMMENDATIONS:***	
Budget Information:	Planning Commission	
________ Budgeted	Parks and Recreation Board	
________ Non Budgeted	Safari Island Advisory Board	
________ Amendment Required	Other	

REQUEST FOR CITY COUNCIL ACTION

Meeting Date:	August 1, 2022
Item Name:	Hiring of Probationary Firefighters
Originating Department:	Administration
Presented by:	Jackie Schulze
Previous Council Action (if any):	

Item Type (X only one):	Consent	X	Regular Session		Discussion Session	

RECOMMENDATIONS/COUNCIL ACTION/MOTION REQUESTED *(Include motion in proper format.)*

Adopt Resolution 2022-218, authorizing hire of probationary firefighters.

EXPLANATION OF AGENDA ITEM *(Include a description of background, benefits, and recommendations.)*

The Waconia Fire Department conducts an annual hiring process for probationary firefighters. Following this year's hiring process, we recommend the hiring of two probationary firefighters, Tyler Chase and Anthony (Tony) Luedloff. Tyler and Tony have both gone through all pre-employment steps including a physical/medical exam, background/driving check, and psychological evaluation.

Upon hire, the probationary firefighters will begin the Carver County Fire Academy which starts in early August. After completion of Firefighter I, Firefighter II, and EMT, and probationary firefighters move off probationary status following City Council approval.

Attachments:

1. 22218res Appointment_of_Firefighters_8.1.22.docx

FINANCIAL IMPLICATIONS:
Funding Sources & Uses:

Budget Information:
_________ Budgeted
_________ Non Budgeted
_________ Amendment Required

ADVISORY BOARD RECOMMENDATIONS:

Planning Commission	
Parks and Recreation Board	
Safari Island Advisory Board	
Other	