

**CITY OF FALCON HEIGHTS**  
Regular Meeting of the City Council  
City Hall  
2077 West Larpenteur Avenue  
**AGENDA**  
August 11, 2021 at 7:00 P.M.

- A. CALL TO ORDER:
- B. ROLL CALL: ANDREWS \_\_\_ GUSTAFSON\_\_\_ LEEHY\_\_\_  
MIAZGA \_\_\_ WEHYEE\_\_\_  
STAFF PRESENT: THONGVANH\_\_\_
- C. PRESENTATION
- D. APPROVAL OF MINUTES:  
1. July 14, 2021 City Council Regular Meeting Minutes  
2. July 28, 2021 City Council Regular Meeting Minutes
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:  
1. General Disbursements through: 8/05/21 \$417,066.49  
Payroll through: 7/31/21 \$21,181.85  
2. Approval of City License(s)
- G: POLICY ITEMS:  
1. 2021 Pavement Management Project –Change Order #3 and #4 and Pay Estimate #3
- H. INFORMATION/ANNOUNCEMENTS:
- I. COMMUNITY FORUM:  
*Please limit comments to 3 minutes per person. Items brought before the Council will be referred for consideration. Council may ask questions for clarification, but no council action or discussion will be held on these items.*
- J. ADJOURNMENT:

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2. Amend Fire Relief Association Bylaws

Administrator Thongvanh

The relief association is requesting the Council to amend some language in their bylaws. The association receives funding from the state and each association determines how this funding is distributed to members. In the past, the bylaws have required service for at least a year to receive credit but this amendment would modify the compensation to a monthly basis. This would allow newer members to receive some compensation even if they served for under one year.

Council Member Wehyee

How long will the City be involved with the relief association?

Administrator Thongvanh

They will need to work with their attorney and the State and after the funds are distributed, they will likely be dissolved before the end of the year.

Motion to amend the Fire Relief Association Bylaws by Council Member Andrews;  
Approved, 4-0.

H. INFORMATION/ANNOUNCEMENTS:

I. COMMUNITY FORUM:

Les Rogers, 1830 Tatum St.

The restoration for the pavement management project is really bad. I watered my grass every day since they put down the seed, and it's just weeds. It needs redoing. I am also wondering who is responsible to water the seed.

Administrator Thongvanh

Residents will be receiving a letter with information on restoration, explaining that the wrong seed mix was used, and stating next steps. The recommendation from the engineer is to continue to mow the new growth until crews can redo the areas when the weather is cooler this fall. I will need to check the contract and find out whether the contractor is responsible for watering the seed and for how long.

Ruth Marston, 1920 Roselawn Ave

I do not believe that the contractor, Q3 waters the restored areas enough. The areas have weeds and look terrible. There's also a hole behind the curb that I am concerned about as a tripping hazard.

J. ADJOURNMENT: 7:44PM

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Randall C. Gustafson, Mayor

Dated this 28th day of July, 2021

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Sack Thongvanh, City Administrator

**CITY OF FALCON HEIGHTS**  
Regular Meeting of the City Council  
City Hall  
2077 West Larpenteur Avenue  
**MINUTES**  
July 14, 2021 at 7:00 P.M.

- A. CALL TO ORDER: 7:01 PM
- B. ROLL CALL: ANDREWS \_\_\_ GUSTAFSON\_\_X\_\_ LEEHY\_X\_\_

MIAZGA \_X\_\_ WEHYEE\_X\_\_

STAFF PRESENT: THONGVANH\_X\_\_

- C. PRESENTATION
- D. APPROVAL OF MINUTES:
1. June 9, 2021 City Council Workshop Minutes
  2. June 23, 2021 City Council Regular Minutes

Motion by Council Member Leehy to approve the minutes;  
Approved, 4-0.

- E. PUBLIC HEARINGS:

- F. CONSENT AGENDA:
1. General Disbursements through: 7/08/21 \$378,406.97  
Payroll through: 6/30/21 \$22,115.56
  2. Appointment of James Mogen to the Planning Commission
  3. Appointment of James Wassenberg to the Planning Commission
  4. Appointment of Laura Paynter to the Planning Commission
  5. Night to Unite Proclamation
  6. NPPGov Membership

Motion by Council Member Wehyee to approve the consent agenda;  
Approved, 4-0.

- G. POLICY ITEMS:
1. 2021 Pavement Management Project (PMP) - Pay Estimate #2 and Change Order #2

Jesse Freihammer, City Engineer

Change order #2 is an amendment to the change order done last time. Due to some concerns regarding the work on the curb, we are recommending a modified pay estimate in the amount of \$206,225.71. We have paved the areas of Lindig and Tatum, the following two phases in the Northeast area will require some corrective work prior to paving. All the work is done on the Lindig infiltration basin, we may need to make some modifications.

Mayor Gustafson

Is the gas line work that Xcel is doing complete for this year?

Jesse Freihammer, City Engineer

The work they were going to be doing this year is done, but I think they were going to be doing some additional work next year but it won't be in the street.

Motion to approve Change Order #2 and modified Pay Estimate #2 as amended by the Engineering Department by Council Member Miazga;  
Approved, 4-0.

H. INFORMATION/ANNOUNCEMENTS:

I. COMMUNITY FORUM:

J. ADJOURNMENT: 7:43 PM

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Randall C. Gustafson, Mayor

Dated this 14th day of July, 2021

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Sack Thongvanh, City Administrator



## REQUEST FOR COUNCIL ACTION

<b>Meeting Date</b>	August 11, 2021
<b>Agenda Item</b>	Consent F1
<b>Attachment</b>	General Disbursements and Payroll
<b>Submitted By</b>	Roland Olson, Finance Director

<b>Item</b>	General Disbursements and Payroll
<b>Description</b>	General Disbursements through: 8/05/21 \$417,066.49 Payroll through: 7/31/21 \$21,181.85
<b>Budget Impact</b>	The general disbursements and payroll are consistent with the budget.
<b>Attachment(s)</b>	<ul style="list-style-type: none"> <li>• General Disbursements and Payroll</li> </ul>
<b>Action(s) Requested</b>	Staff recommends that the Falcon Heights City Council approve general disbursements and payroll.

\*Payroll has not been processed

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PACKET: 02333 JULY 28 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----  
 POST DATE BANK CODE -----DESCRIPTION----- GROSS P.O. #  
 DISCOUNT G/L ACCOUNT -----ACCOUNT NAME----- DISTRIBUTION

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01-00098 ARAMARK

I-23599389 T SHIRTS WITH CITY LOGO 131.80  
 7/27/2021 APBNK DUE: 7/27/2021 DISC: 7/27/2021 1099: N  
 T SHIRTS WITH CITY LOGO 101 4132-77000-000 CLOTHING 131.80  
 === VENDOR TOTALS === 131.80

01-00869 BENEFIT EXTRAS, INC

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I-103124 JULY TO DEC SVC FEE 180.00  
 7/28/2021 APBNK DUE: 7/28/2021 DISC: 7/28/2021 1099: N  
 JULY TO DEC SVC FEE 101 4112-89000-000 MISCELLANEOUS 180.00  
 === VENDOR TOTALS === 180.00

01-03001 CAMPBELL KNUTSON

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I-284 LEGALS JUNE 859.84  
 7/28/2021 APBNK DUE: 7/28/2021 DISC: 7/28/2021 1099: Y  
 LEGALS JUNE 101 4114-80200-000 LEGAL FEES 859.84  
 === VENDOR TOTALS === 859.84

01-03103 CANON FINANCIAL SERVICES

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I-27049174 COPIER SVC 122.39  
 7/27/2021 APBNK DUE: 7/27/2021 DISC: 7/27/2021 1099: N  
 COPIER SVC 101 4131-87010-000 CITY HALL MAINTENANCE 122.39  
 === VENDOR TOTALS === 122.39

01-03110 CENTURY LINK

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I-202107277901 LANDLINE SVC 64.80  
 7/27/2021 APBNK DUE: 7/27/2021 DISC: 7/27/2021 1099: N  
 LANDLINE SVC 101 4141-85011-000 TELEPHONE - LANDLINE 64.80  
 === VENDOR TOTALS === 64.80

01-03117 CITY OF LITTLE CANADA

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I-20063 1ST QTR MILEAGE BLDG INSPECT 703.36  
 7/27/2021 APBNK DUE: 7/27/2021 DISC: 7/27/2021 1099: N  
 2ND QTR MIEAGE BLDG INSPECTIOR 101 4117-81210-000 BUILDING INSPECTORS 453.04  
 1ST QTR MILEAGE BLDG INSPECTIO 101 4117-81210-000 BUILDING INSPECTORS 250.32  
 === VENDOR TOTALS === 703.36

PACKET: 02333 JULY 28 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION

01-05175 CONTINENTAL RESEARCH CORPORATI

I-27465		WEED KILLER	1,116.00		
7/28/2021	APBNK	DUE: 7/28/2021 DISC: 7/28/2021		1099: N	
		WEED KILLER		101 4141-87120-000	FACILITIES & GROUND MAIN 1,116.00
=== VENDOR TOTALS ===			1,116.00		

01-04027 EMERGENCY APPARATUS MAINT

I-119218		757 PUMP TEST & REPLACE AUTO	3,468.63		
7/28/2021	APBNK	DUE: 7/28/2021 DISC: 7/28/2021		1099: N	
		757 PUMP TEST & REPLACE AUTO C		101 4124-87029-000	REPAIR OTHER EQUIPMENT 3,468.63
=== VENDOR TOTALS ===			3,468.63		

01-07174 FALCON HEIGHTS LIMITED PARTNER

I-202107277898		1ST HALF PAY AS GO PYMT	94,761.00		
7/27/2021	APBNK	DUE: 7/27/2021 DISC: 7/27/2021		1099: N	
		1ST HALF PAY AS GO PYMT		414 4414-93000-000	DEBT PAY AS YOU GO PYMT 94,761.00
=== VENDOR TOTALS ===			94,761.00		

01-05153 HOME DEPOT CRC/GECF

I-202107277897		MAN HOLE COVER REPAIRS/ WEED	127.36		
7/27/2021	APBNK	DUE: 7/27/2021 DISC: 7/27/2021		1099: N	
		WEED CONTROL		101 4131-70110-000	SUPPLIES 59.94
		MAN HOLE COVER REPAIR		601 4601-87000-000	REPAIR EQUIPMENT 67.42
=== VENDOR TOTALS ===			127.36		

01-04570 JOSEPH, KATRINA E.

I-113		PROSECUTIONS JUNE	2,500.00		
7/27/2021	APBNK	DUE: 7/27/2021 DISC: 7/27/2021		1099: Y	
		PROSECUTIONS JUNE		101 4123-80200-000	LEGAL FEES 2,500.00
=== VENDOR TOTALS ===			2,500.00		

01-05466 LAND'S END BUSINESS OUTFIT

I-SIN9316837		CITY LOGO CLOTHING	41.90		
7/27/2021	APBNK	DUE: 7/27/2021 DISC: 7/27/2021		1099: N	
		CITY LOGO CLOTHING		101 4112-70100-000	SUPPLIES 41.90

I-SIN9333209		CITY LOGO CLOTHING	153.85		
7/27/2021	APBNK	DUE: 7/27/2021 DISC: 7/27/2021		1099: N	
		CITY LOGO CLOTHING		101 4112-70100-000	SUPPLIES 153.85

=== VENDOR TOTALS === 195.75

PACKET: 02333 JULY 28 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
-----	-----	-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-05731	MN DEPARTMENT OF LABOR INDUSTR					
I-JUNE 1230152021	2ND QTR SURCHARGES		4,665.74			
7/27/2021	APBNK	DUE: 7/27/2021 DISC: 7/27/2021		1099: N		
	2ND QTR SURCHARGES			101 20801-000	DUE TO OTHER GOVERNMENTS	4,665.74
	=== VENDOR TOTALS ===		4,665.74			
=====						
01-05895	MOLNAU TRUCKING LLC					
I-202107287904	PAYMENT ESTIMATE # 3		194,066.04			
7/28/2021	APBNK	DUE: 7/28/2021 DISC: 7/28/2021		1099: N		
	PAYMENT ESTIMATE # 3			426 4426-92400-000	2021 STREET PROJECT	194,066.04
	=== VENDOR TOTALS ===		194,066.04			
=====						
01-06002	NINENORTH					
I-2021-130	NINENORTH		747.42			
7/28/2021	APBNK	DUE: 7/28/2021 DISC: 7/28/2021		1099: N		
	CABLE MEETINGS			101 4116-85050-000	CABLE TV	519.00
	CABLE CASTING SVCS			101 4116-85050-000	CABLE TV	57.75
	WEBSTREAMING SVCS			101 4116-85050-000	CABLE TV	170.67
	=== VENDOR TOTALS ===		747.42			
=====						
01-05973	NORTH SUBURBAN COMMUNICAITONS					
I-2021-514	Q2 2021 COOPERATIVE SVC		2,796.64			
7/28/2021	APBNK	DUE: 7/28/2021 DISC: 7/28/2021		1099: N		
	Q2 2021 COOPERATIVE SVC			101 4116-85050-000	CABLE TV	2,796.64
	=== VENDOR TOTALS ===		2,796.64			
=====						
01-06024	ON SITE SANITATION					
I-1161984	PORTABLE TOILET/SANITIZERS		75.00			
7/27/2021	APBNK	DUE: 7/27/2021 DISC: 7/27/2021		1099: N		
	PORTABLE TOILET/SANITIZERS			601 4601-85080-000	PORTABLE TOILET PARKS	75.00
I-1161985	PORTABLE TOILET/SANITIZERS		160.00			
7/27/2021	APBNK	DUE: 7/27/2021 DISC: 7/27/2021		1099: N		
	PORTABLE TOILET/SANITIZERS			601 4601-85080-000	PORTABLE TOILET PARKS	160.00
	=== VENDOR TOTALS ===		235.00			

PACKET: 02333 JULY 28 PAYABLES

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-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME----- DISTRIBUTION

01-06465 SAFE-FAST INC

I-INV248771		INVERTED MARKING PAINT GREEN	156.60		
7/28/2021	APBNK	DUE: 7/28/2021 DISC: 7/28/2021		1099: N	
		INVERTED MARKING PAINT GREEN		101 4132-77000-000 CLOTHING	156.60
=== VENDOR TOTALS ===			156.60		

01-00935 ST PAUL REGIONAL WATER SERVICE

I-202107277900		H2O AND SS	131.33		
7/27/2021	APBNK	DUE: 7/27/2021 DISC: 7/27/2021		1099: N	
		H2O		101 4141-85040-000 WATER	30.81
		SS		101 4141-85070-000 SEWER	13.63
		H2O		101 4141-85040-000 WATER	65.76
		SS		101 4141-85070-000 SEWER	21.13
=== VENDOR TOTALS ===			131.33		

01-05896 THAMMAVONGSA, VANDARA

I-202107287903		MILEAGE REIMB	6.05		
7/28/2021	APBNK	DUE: 7/28/2021 DISC: 7/28/2021		1099: N	
		MILEAGE REIMB		201 4201-86010-000 MILEAGE	6.05
=== VENDOR TOTALS ===			6.05		

01-07173 TOWNSQUARE SENIOR LLC

I-202107277899		1ST HALF PAY AS GO PYMT	68,187.00		
7/27/2021	APBNK	DUE: 7/27/2021 DISC: 7/27/2021		1099: N	
		1ST HALF PAY AS GO PYMT		414 4414-93000-000 DEBT PAY AS YOU GO PYMT	68,187.00
=== VENDOR TOTALS ===			68,187.00		

01-05784 UPPER CUT TREE SERVICES

I-5102		TREE TRIMMING	925.00		
7/27/2021	APBNK	DUE: 7/27/2021 DISC: 7/27/2021		1099: N	
		TREE TRIMMING		101 4134-84020-000 TREE REMOVAL	925.00
=== VENDOR TOTALS ===			925.00		

PACKET: 02333 JULY 28 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----		GROSS	P.O. #		
POST DATE	BANK CODE	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-07909 WASSON, LUKE

I-202107287902	REIMB PROGRAM SUPPLIES	29.22			
7/28/2021	APBNK DUE: 7/28/2021 DISC: 7/28/2021		1099: N		
	REIMB PROGRAM SUPPLIES		201 4201-70100-000	SUPPLIES	29.22
=== VENDOR TOTALS ===		29.22			

01-05870 XCEL ENERGY

I-202107287906	ELECTRIC	2,404.38			
7/28/2021	APBNK DUE: 7/28/2021 DISC: 7/28/2021		1099: N		
	ELECTRIC		101 4121-85020-000	ELECTRIC	12.09
	ELECTRIC		101 4141-85020-000	ELECTRIC/GAS	31.01
	ELECTRIC		101 4141-85020-000	ELECTRIC/GAS	28.26
	ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	15.28
	ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	29.97
	ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	0.87
	ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	0.46
	ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	0.46
	ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	2,141.13
	ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	85.12
	ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	24.05
	ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	35.68
=== VENDOR TOTALS ===		2,404.38			
=== PACKET TOTALS ===		378,581.35			

PACKET: 02335 AAUG 4 PAYABLES

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION

01-05422 BP

I-202108047909		FUEL		854.81		
8/04/2021	APBNK	DUE: 8/04/2021 DISC: 8/04/2021		1099: N		
		FUEL		101 4132-74000-000	MOTOR FUEL & LUBRICANTS	689.64
		FUEL		101 4141-74000-000	MOTOR FUEL & LUBRICANTS	165.17
=== VENDOR TOTALS ===				854.81		

01-05582 MENARDS

I-202108047908		LANDSCAPE BLOCK		86.23		
8/04/2021	APBNK	DUE: 8/04/2021 DISC: 8/04/2021		1099: N		
		LANDSCAPE BLOCK		601 4601-70100-000	SUPPLIES	19.96
		OIL AND RAKE		101 4132-70120-000	SUPPLIES	66.27
=== VENDOR TOTALS ===				86.23		

01-06053 OREILLY AUTO PARTS

I-202108047907		BATTERY		112.44		
8/04/2021	APBNK	DUE: 8/04/2021 DISC: 8/04/2021		1099: N		
		BATTERY		101 4132-70120-000	SUPPLIES	112.44
=== VENDOR TOTALS ===				112.44		

01-06581 TRI-STATE BOBCAT INC

I-V95884		BOBCAT REPAIR OVERHEATING		485.87		
8/04/2021	APBNK	DUE: 8/04/2021 DISC: 8/04/2021		1099: N		
		BOBCAT REPAIR OVERHEATING		101 4132-87000-000	REPAIR EQUIPMENT	485.87
=== VENDOR TOTALS ===				485.87		
=== PACKET TOTALS ===				1,539.35		

PACKET: 02337 aug 5 payables

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00897	BARTON SAND AND GRAVEL CO					
I-210731		CONCRETE DISPOSAL	25.00			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		CONCRETE DISPOSAL		101 4132-87010-000	BOULEVARD MAINTENANCE	25.00
		=== VENDOR TOTALS ===	25.00			
=====						
01-00900	BEISSWENGER'S					
I-481453		V BELTS FOR MOWERS	205.98			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		V BELTS FOR MOWERS		101 4141-70100-000	SUPPLIES	205.98
		=== VENDOR TOTALS ===	205.98			
=====						
01-00875	BHE COMMUNITY SOLAR, LLC					
I-11212218		SOLAR GARDEN JUNE	1,459.96			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		SOLAR GARDEN JUNE		101 4131-85025-000	SOLAR ELECTRIC	1,459.96
		=== VENDOR TOTALS ===	1,459.96			
=====						
01-06290	CITY OF ROSEVILLE					
I-230244		ENGINEERING JUNE	20,299.81			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		PMP JUNE		426 4426-80100-000	ENGINEERING	18,283.26
		GENERAL ENG JUNE		101 4133-80100-000	ENGINEERING SERVICES	949.23
		ENGINEERING ALLY PROJECT		419 4419-80100-000	ENGINEERING	1,067.32
I-230252		IT SUPPORT JULY	4,042.58			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		IT SUPPORT JULY		101 4116-85070-000	TECHNICAL SUPPORT	1,074.93
		IT SUPPORT STAFF		101 4116-85070-000	TECHNICAL SUPPORT	2,536.91
		IT EQUIPMENT JULY`		101 4116-85070-000	TECHNICAL SUPPORT	144.68
		SOFTWARE LICENSING		101 4116-70100-000	SUPPLIES	286.06
		=== VENDOR TOTALS ===	24,342.39			
=====						
01-00860	EXPERIAN					
I-2112057364		CREDIT FEE	78.38			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		CREDIT FEE		101 4112-89000-000	MISCELLANEOUS	78.38
I-2202093154		CREDIT FEE	146.12			
5/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		CREDIT FEE		101 4112-89000-000	MISCELLANEOUS	146.12

PACKET: 02337 aug 5 payables  
 VENDOR SET: 01 City of Falcon Heights  
 SEQUENCE : ALPHABETIC  
 DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
-----	-----	-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-00860	EXPERIAN					( ** CONTINUED ** )
=====						
I-2203099095		CREDIT FEE	73.06			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		CREDIT FEE		101 4112-89000-000	MISCELLANEOUS	73.06
		=== VENDOR TOTALS ===	297.56			
=====						
01-05115	GOPHER STATE ONE CALL					
=====						
I-1050384		LOCATES	152.55			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		LOCATES		601 4601-88030-000	LOCATES	152.55
=====						
I-1070384		LOCATES	98.55			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		LOCATES		601 4601-88030-000	LOCATES	98.55
		=== VENDOR TOTALS ===	251.10			
=====						
01-05235	JAN-PRO CLEANING SYSTEMS					
=====						
03151		JANITORIAL SVC	450.00			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		JANITORIAL SVC		101 4131-87010-000	CITY HALL MAINTENANCE	450.00
		=== VENDOR TOTALS ===	450.00			
=====						
01-05646	M-R SIGN COMPANY INC					
=====						
I-213216		CITY LOGO DECALS	2,685.35			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		CITY LOGO DECALS		101 4132-75100-000	STREET SIGNS	2,685.35
		=== VENDOR TOTALS ===	2,685.35			
=====						
01-05263	MID CITY SERVICES- INDUSTRIAL					
=====						
I-154198		FLOOR MAT SVC	42.13			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		FLOOR MAT SVC		101 4131-87010-000	CITY HALL MAINTENANCE	42.13
		=== VENDOR TOTALS ===	42.13			



PACKET: 02337 aug 5 payables

VENDOR SET: 01 City of Falcon Heights

SEQUENCE : ALPHABETIC

DUE TO/FROM ACCOUNTS SUPPRESSED

-----ID-----			GROSS	P.O. #		
POST DATE	BANK CODE	-----DESCRIPTION-----	DISCOUNT	G/L ACCOUNT	-----ACCOUNT NAME-----	DISTRIBUTION
=====						
01-06030	OLSON,ROLAND					
I-202108057911		MILEAGE REIMB	32.93			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		MILEAGE REIMB		101 4113-86010-000	MILEAGE	32.93
		=== VENDOR TOTALS ===	32.93			
=====						
01-05374	TENNIS SANITATION LLC					
I-3003503		RECYCLING JULY	6,961.50			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		RECYCLING JULY		206 4206-82030-000	RECYCLING CONTRACTS	6,961.50
I-3003504		SWMT AND CEC FEES	65.50			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		SWMT AND CEC FEES		101 4131-87010-000	CITY HALL MAINTENANCE	65.50
		=== VENDOR TOTALS ===	7,027.00			
=====						
01-05737	VERIZON WIRELESS					
88483877		CELL PHONE TO JULY 23	103.87			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		CELL PHONE TO JULY 23		101 4131-85015-000	CELL PHONE	103.87
		=== VENDOR TOTALS ===	103.87			
=====						
01-07689	WALTER, ASHLEIGH					
I-202108057910		REIMB PHONE AND MILEAGE	22.52			
8/05/2021	APBNK	DUE: 8/05/2021 DISC: 8/05/2021		1099: N		
		PHONE REIMB		101 4116-85010-000	TELEPHONE	20.00
		MILEAGE REIMB		101 4112-86010-000	MILEAGE & PARKING	2.52
		=== VENDOR TOTALS ===	22.52			
		=== PACKET TOTALS ===	36,945.79			

MP #	NAME	AMOUNT
	RANDALL C GUSTAFSON	293.07
	MELANIE M LEEHY	262.05
	MARK J MIAZGA	262.05
	YAKASAH WEHYEE	262.05
	KAY ANDREWS	255.30
	SACK THONGVANH	4,011.94
	ASHLEIGH WALTER	1,563.04
	VANDARA THAMMAVONGSA	1,544.21
	ROLAND O OLSON	2,461.89
	MATTHEW CHERNUGAL	1,148.70
	TIMOTHY J PITTMAN	2,259.27
	DAVE TRETSVEN	1,813.02
	COLIN B CALLAHAN	1,990.77

TOTAL PRINTED: 13 18,127.36

7-27-2021 1:11 PM PAYROLL CHECK REGISTER PAGE: 1  
PAYROLL NO: 01 City of Falcon Heights PAYROLL DATE: 7/27/2021

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
	MORETTO, PAUL A	R	7/27/2021	2,049.35	090636
	WASSON, LUKE D	R	7/27/2021	625.39	090637
	GRAY, GABRIELLA J	R	7/27/2021	106.20	090638
	YARBROUGH-WRIGHT, PAULITO V	R	7/27/2021	220.45	090639
	JOHNSON, SYDNEY K	R	7/27/2021	53.10	090640

7-27-2021 1:11 PM PAYROLL CHECK REGISTER PAGE: 2  
PAYROLL NO: 01 City of Falcon Heights PAYROLL DATE: 7/27/2021

\*\*\* REGISTER TOTALS \*\*\*

REGULAR CHECKS:	5	3,054.49
DIRECT DEPOSIT REGULAR CHECKS:	13	18,127.36
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	18	21,181.85

\*\*\* NO ERRORS FOUND \*\*\*

\*\* END OF REPORT \*\*



## REQUEST FOR COUNCIL ACTION

<b>Meeting Date</b>	August 11, 2021
<b>Agenda Item</b>	Consent F2
<b>Attachment</b>	N/A
<b>Submitted By</b>	Ashleigh Walter Administrative & Communications Coordinator

<b>Item</b>	Approval of City License(s)
<b>Description</b>	<p>The following individuals/entities have applied for a <u>Multifamily Rental Dwelling License</u> for 2021. Staff have received the necessary documents for licensure.</p> <p style="padding-left: 40px;">1. Jian An Liu, B &amp; E LLC - 1496 Larpentour Ave</p> <p>As this license application follows a transfer of ownership, a fire inspection is required by City Code.</p>
<b>Budget Impact</b>	N/A
<b>Attachment(s)</b>	N/A
<b>Action(s) Requested</b>	Staff recommends approval of the City license application contingent on fire inspection as required.

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## REQUEST FOR COUNCIL ACTION

<b>Meeting Date</b>	August 11, 2021
<b>Agenda Item</b>	Policy G1
<b>Attachment</b>	Pay Estimate #4, Change Orders #3-4
<b>Submitted By</b>	Jesse Freihammer, City Engineer

<b>Item</b>	Request for Approval of Change Orders #3 and #4 and Pay Estimate #4 for the 2021 Pavement Management Project
<b>Description</b>	<p>Change Order #3 is attached for additional work associated with installation of a bituminous leveling course on several project streets. When the contractor completed their milling operations, the existing layers of asphalt started to separate and break-up. The leveling course created a solid, level surface with a thin coat of asphalt to allow paving operations to move forward. The amount is \$20,925.00 and is 2.17% of the project cost.</p> <p>Change Order #4 is attached for additional work associated with repair work near the corner of St Marys St. and Larpentuer Avenue where a buried concrete footing was causing ongoing potholing near a parking lot entrance. The change order includes removal of the footing, removal of pavement and new pavement installation. The amount is \$5,863.82 and is 0.61% of the project cost.</p> <p>The awarded contract was 20.27% under the estimated cost, so it will be 17.19% under the estimated cost with change orders #1-4.</p> <p>Pay Estimate #4 is attached for the work on the 2021 Pavement Management Project. Pay Estimate #4 is in the amount of \$427,342.88 and includes the following work:</p> <ul style="list-style-type: none"> <li>• Aggregate Base Installation</li> <li>• Pavement Milling and Paving</li> </ul> <p>The project engineer and contractor have reviewed and approved the estimate, and it is submitted for Council approval. With this pay estimate, the total amount paid to date on this project is \$937,696.93 or 93.63% of the contract price as revised.</p>
<b>Budget Impact</b>	<p>This project has the following financial implications for the city and property owners along the streets under this maintenance project:</p> <ul style="list-style-type: none"> <li>• Assessments levied in accordance with the City's assessment policy.</li> </ul>

	<ul style="list-style-type: none"> <li>• Use of Municipal State Aid (MSA) and street infrastructure funds to pay the City's portion of the project.</li> <li>• Expenditure of utility fund dollars to pay for repairs needed to the existing utility system.</li> </ul>
<b>Attachment(s)</b>	<ul style="list-style-type: none"> <li>• Pay Estimate #4</li> <li>• Change Orders #3-#4</li> </ul>
<b>Action(s) Requested</b>	Motion to approve Orders #3-#4 and Pay Estimate #4 for the 2021 Pavement Management.



<b>Contract Number:</b> FH21-02
<b>Pay Request Number:</b> 4

Project Number	Project Description
FH21-02	Falcon Heights 2021 Pavement Management Project

<b>Contractor:</b> Molnau Trucking LLC 32296 State Hwy 25 belle plaine, mn 56011	<b>Vendor Number:</b> <b>Up To Date:</b> 08/05/2021
--	--

Contract Amount		Funds Encumbered	
Original Contract	\$964,222.53	Original	\$964,222.53
Contract Changes	\$37,304.08	Additional	N/A
Revised Contract	\$1,001,526.61	Total	\$964,222.53

Work Certified To Date	
Base Bid Items	\$958,820.32
Contract Changes	\$28,229.08
Material On Hand	\$0.00
Total	\$987,049.40

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$449,834.61	\$987,049.40	\$49,352.47	\$510,354.05	\$427,342.88	\$937,696.93
Percent: Retained: 5%			Percent Complete: 98.55%		

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

Approved By:  
*Stephanie Smith*  
 \_\_\_\_\_  
 Project Engineer

Approved By:  
*nick or sons Molnau*  
 \_\_\_\_\_  
 Contractor

Date: *08/05/2021*

Date: *08/05/2021*

Approved By  
 \_\_\_\_\_  
 Project Owner

Date:  
 \_\_\_\_\_



Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2021-06-16	\$115,828.34	\$5,791.42	\$110,036.92
2	2021-07-08	\$239,791.19	\$33,540.10	\$206,251.09
3	2021-07-22	\$181,595.26	(\$12,470.78)	\$194,066.04
4	2021-08-05	\$449,834.61	\$22,491.73	\$427,342.88

Funding Category Name	Funding Category Number	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Albert		\$74,900.45	\$3,745.02	\$20,818.33	\$50,337.10	\$71,155.43
Arona		\$96,035.11	\$4,801.76	\$27,121.98	\$64,111.37	\$91,233.35
Asbury		\$68,404.94	\$3,420.25	\$10,369.78	\$54,614.91	\$64,984.69
Crawford		\$12,630.19	\$631.51	\$6,124.60	\$5,874.08	\$11,998.68
E. Snelling		\$47,324.94	\$2,366.25	\$24,559.60	\$20,399.09	\$44,958.69
Fry		\$42,865.43	\$2,143.27	\$12,040.78	\$28,681.38	\$40,722.16
Lindig		\$70,961.41	\$3,548.07	\$67,413.34	\$0.00	\$67,413.34
Pascal		\$97,942.07	\$4,897.10	\$27,937.40	\$65,107.57	\$93,044.97
Ruggles		\$28,788.06	\$1,439.40	\$3,449.22	\$23,899.44	\$27,348.66
Sanitary Sewer		\$48,167.70	\$2,408.39	\$45,003.02	\$756.29	\$45,759.31
Simpson		\$70,283.07	\$3,514.15	\$16,125.96	\$50,642.96	\$66,768.92
St. Mary's		\$49,048.63	\$2,452.43	\$12,461.84	\$34,134.36	\$46,596.20
Storm Sewer		\$78,541.33	\$3,927.07	\$74,614.26	\$0.00	\$74,614.26
Tatum		\$157,557.43	\$7,877.87	\$146,972.06	\$2,707.50	\$149,679.56
W. Snelling		\$43,598.64	\$2,179.93	\$15,341.87	\$26,076.84	\$41,418.71

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
1	Municipal (MSAS > 5000) - Falcon Heights	\$426,586.60	\$872,287.69	\$834,983.61	\$817,323.36
2	Local - Storm Sewer - Falcon Heights	\$0.00	\$78,992.55	\$78,992.55	\$74,614.26
3	Sanitary Sewer - Falcon Heights	\$756.29	\$50,246.37	\$50,246.37	\$45,759.31

Contract Item Status											
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
FH21-02	1	2021.501	MOBILIZATION	LS	\$19,000.00	1	0.15	\$2,850.00	0.9	\$17,100.00	
FH21-02	2	2101.524	CLEARING	TREE	\$150.00	2	0	\$0.00	2	\$300.00	
FH21-02	3	2101.524	GRUBBING	TREE	\$125.00	2	0	\$0.00	2	\$250.00	
FH21-02	4	2104.502	REMOVE FLARED END SECTION	EACH	\$455.65	1	0	\$0.00	1	\$455.65	
FH21-02	5	2104.502	REMOVE MANHOLE OR CATCH BASIN	EACH	\$343.83	2	0	\$0.00	3	\$1,031.49	





Contract Item Status										
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FH21-02	6	2104.502	REMOVE CASTING	EACH	\$122.10	62	1	\$122.10	61	\$7,448.10
FH21-02	7	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	\$2.43	520	0	\$0.00	0	\$0.00
FH21-02	8	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$2.48	1200	96	\$238.08	195	\$483.60
FH21-02	9	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$13.75	10	0	\$0.00	18	\$247.50
FH21-02	10	2104.503	REMOVE CONCRETE CURB	L F	\$4.86	5250	0	\$0.00	6231	\$30,282.66
FH21-02	11	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	\$11.00	360	0	\$0.00	16	\$176.00
FH21-02	12	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$3.67	2250	9	\$33.03	956	\$3,508.52
FH21-02	13	2104.518	REMOVE CONCRETE SIDEWALK	S F	\$1.10	1500	0	\$0.00	1594	\$1,753.40
FH21-02	14	2105.501	COMMON EXCAVATION (EV)	C Y	\$12.54	50	0	\$0.00	50	\$627.00
FH21-02	15	2105.501\00025	COMMON EXCAVATION - INFILTRATION BASIN (EV)	C Y	\$13.62	540	0	\$0.00	648	\$8,825.76
FH21-02	16	2105.604	GEOTEXTILE FABRIC TYPE III NON-WOVEN	SY	\$9.69	70	0	\$0.00	70	\$678.30
FH21-02	17	2105.607	SOIL MEDIUM FOR INFILTRATION AREAS	C Y	\$42.75	50	0	\$0.00	127	\$5,429.25
FH21-02	18	2112.501	AGGREGATE GRADING AND COMPACTION	STA	\$626.75	3	3	\$1,880.25	3	\$1,880.25
FH21-02	19	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$135.00	30	0	\$0.00	15	\$2,025.00
FH21-02	20	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$35.00	260	111	\$3,885.00	210	\$7,350.00
FH21-02	21	2231.509	BITUMINOUS PATCHING MIXTURE	TON	\$109.01	170	45	\$4,905.45	271	\$29,541.71
FH21-02	22	2232.501	EDGE MILL BITUMINOUS SURFACE	S Y	\$3.39	100	15	\$50.85	98	\$332.22
FH21-02	23	2232.504	MILL BITUMINOUS SURFACE (2.0")	S Y	\$1.05	59900	3065	\$3,218.25	56201	\$59,011.05
FH21-02	24	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.74	4920	4324	\$16,171.76	5155	\$19,279.70
FH21-02	25	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3;B)	TON	\$60.62	7980	6364	\$385,785.68	7867	\$476,897.54



Contract Item Status											
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
FH21-02	26	2411.507	GRANULAR BACKFILL (LV)	C Y	\$10.00	100	0	\$0.00	50	\$500.00	
FH21-02	27	2451.507	COARSE FILTER AGGREGATE (LV)	C Y	\$35.00	10	0	\$0.00	10	\$350.00	
FH21-02	28	2502.602	6" PVC PIPE DRAIN CLEANOUT	EACH	\$411.24	3	0	\$0.00	3	\$1,233.72	
FH21-02	29	2503.503	12" PVC PIPE SEWER	L F	\$53.96	10	0	\$0.00	10	\$539.60	
FH21-02	30	2503.503	12" RC PIPE SEWER CLASS V	L F	\$43.71	80	0	\$0.00	91	\$3,977.61	
FH21-02	31	2503.603	6" PERFORATED HDPE PIPE SEWER	L F	\$11.83	180	0	\$0.00	166	\$1,963.78	
FH21-02	32	2503.603	6" HDPE PIPE SEWER	L F	\$44.63	10	0	\$0.00	4	\$178.52	
FH21-02	33	2504.602	6"X6" TEE FITTING	EACH	\$524.23	2	0	\$0.00	1	\$524.23	
FH21-02	34	2506.502	INSTALL CASTING	EACH	\$230.47	64	1	\$230.47	63	\$14,519.61	
FH21-02	35	2506.503	CONSTRUCT CATCH BASIN	L F	\$572.94	13	0	\$0.00	13	\$7,448.22	
FH21-02	36	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	L F	\$881.41	5	0	\$0.00	4	\$3,525.64	
FH21-02	37	2506.516	MANHOLE CASTING R-1733	EACH	\$443.53	59	1	\$443.53	58	\$25,724.74	
FH21-02	38	2506.516	MANHOLE CASTING R-3067-V	EACH	\$761.48	4	0	\$0.00	5	\$3,807.40	
FH21-02	39	2506.602	ADJUST FRAME & RING CASTING	EACH	\$239.75	8	0	\$0.00	11	\$2,637.25	
FH21-02	40	2506.602	CONNECT INTO EXISTING STORM SEWER	EACH	\$848.00	5	0	\$0.00	4	\$3,392.00	
FH21-02	41	2506.602	CONSTRUCT 12" NYOPLAST DRAIN W/CASTING	EACH	\$1,642.15	1	0	\$0.00	1	\$1,642.15	
FH21-02	42	2506.603	REHABILITATE MANHOLE OR CATCH BASIN (INTERIOR)	EACH	\$465.00	46	0	\$0.00	44	\$20,460.00	
FH21-02	43	2521.518	4" CONCRETE WALK	S F	\$5.50	1300	0	\$0.00	1434	\$7,887.00	
FH21-02	44	2521.518	6" CONCRETE WALK	S F	\$14.00	90	0	\$0.00	47	\$658.00	
FH21-02	45	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$25.75	2820	0	\$0.00	3990	\$102,742.50	



Contract Item Status											
Project	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date	
FH21-02	46	2531.503	CONCRETE CURB & GUTTER DESIGN B618 (MOD)	L F	\$28.75	175	0	\$0.00	181	\$5,203.75	
FH21-02	47	2531.503	CONCRETE CURB AND GUTTER DESIGN B618 (MACHINE LAID)	L F	\$17.25	1355	0	\$0.00	893	\$15,404.25	
FH21-02	48	2531.503	CONCRETE CURB & GUTTER DESIGN B624	L F	\$26.25	150	0	\$0.00	554	\$14,542.50	
FH21-02	49	2531.503	CONCRETE CURB & GUTTER DESIGN B624 (MACHINE LAID)	L F	\$26.49	220	0	\$0.00	0	\$0.00	
FH21-02	50	2531.503	CONCRETE CURB & GUTTER DESIGN D418	L F	\$25.25	540	0	\$0.00	600	\$15,150.00	
FH21-02	51	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$61.65	360	0	\$0.00	16	\$986.40	
FH21-02	52	2531.618	TRUNCATED DOMES	S F	\$60.00	16	0	\$0.00	8	\$480.00	
FH21-02	53	2563.601	TRAFFIC CONTROL	LS	\$8,450.00	1	0.25	\$2,112.50	1	\$8,450.00	
FH21-02	54	2573.501	EROSION CONTROL SUPERVISOR	LS	\$1,250.00	1	0.25	\$312.50	1	\$1,250.00	
FH21-02	55	2573.502	STORM DRAIN INLET PROTECTION TYPE A	EACH	\$150.00	92	0	\$0.00	71	\$10,650.00	
FH21-02	56	2573.503	SEDIMENT CONTROL LOG TYPE COMPOST	L F	\$5.00	100	0	\$0.00	0	\$0.00	
FH21-02	57	2575.604	TURF ESTABLISHMENT WITH SEED AND BLANKET	S Y	\$2.67	1760	302	\$806.34	3025	\$8,076.75	
FH21-02	58	2582.518	CROSSWALK MULTI COMP	S F	\$4.00	630	0	\$0.00	0	\$0.00	
<b>Base Bid Totals:</b>								<b>\$423,045.79</b>		<b>\$958,820.32</b>	

Project Category Totals			
Project	Category	Amount This Request	Amount To Date
FH21-02	BASE BID	\$423,045.79	\$958,820.32

Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FH21-02	CO	1	61	2540.602	INSTALL TEMPORARY MAILBOXES	EACH	\$44.00	33	0	\$0.00	33	\$1,452.00



Contract Change Item Status												
Project	CC	CC#	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FH21-02	CO	2	62	2540.602	ADDITIONAL CHARGES FOR TEMPORARY MAILBOX INSTALLATION	EACH	\$11.00	33	0	\$0.00	33	\$363.00
FH21-02	BK	1	63	2360.509	TYPE SP 9.5 NON WEAR COURSE MIX (3;B)	TON	(\$374.74)	1	0	\$0.00	1	(\$374.74)
FH21-02	CO	3	64	2231.509	BITUMINOUS PATCHING MIXTURE LEVELING COURSE	TON	\$150.00	200	139.5	\$20,925.00	139.5	\$20,925.00
FH21-02	CO	4	65	2104.603	REMOVE AND REPLACE BITUMINOUS ENTRANCE	L S	\$5,863.82	1	1	\$5,863.82	1	\$5,863.82
<b>Contract Change Totals:</b>										<b>\$26,788.82</b>		<b>\$28,229.08</b>

<b>Contract Total</b>	<b>\$987,049.40</b>
-----------------------	---------------------

Contract Change Totals			
Number	Description	Amount This Request	Amount To Date
2	Additional Charges For Temporary Mailbox Installation	\$0.00	\$363.00
4	Remove and replace entrance to 1639 Larpenteur Ave. Cox Insurance	\$5,863.82	\$5,863.82
3	Apply bituminous leveling course on Albert St.	\$20,925.00	\$20,925.00
1	Deduction for the longitudinal waiver in the bituminous joint for Tatum St	\$0.00	(\$374.74)
1	Install temporary mailboxes	\$0.00	\$1,452.00

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining



SP/SAP(s)	SAP 124-050-016	MN Project No.:		Change Order No.	3
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Project Name	Falcon Heights 2021 Pavement Management Project				
Local Agency	City of Roseville	Local Project No.			
Contractor	Molnau Trucking LLC	Contract No.	FH21-02		
Address/City/State/Zip	32296 State Hwy 25 / belle plaine / mn / 56011				
<b>Total Change Order Amount \$</b>	<b>\$30,000.00</b>				

*Apply bituminous leveling course on Albert St.*

<b>Estimate Of Cost:</b> <i>(Include any increases or decreases in contract items, any negotiated or force account items.)</i>						
**Group/funding Category	Item No.	Description	Unit	Unit Price	+ or - Quantity	+ or - Amount \$
Albert	2231.509	BITUMINOUS PATCHING MIXTURE LEVELING COURSE	TON	\$150.00	200	\$30,000.00
<b>Net Change this Change Order</b>						<b>\$30,000.00</b>

**\*\*Group/funding category is required for federal aid projects**

<b>Due to this change, the contract time:</b> <i>(check one)</i>	
<input type="checkbox"/> Is NOT changed	<input type="checkbox"/> May be revised as provided in MnDOT Specification 1806
Number of Working Days Affected by this Contract Change: 0	Number of Calendar Days Affected by this Contract Change: 0

Approved by Project Engineer: *Stephonie Smith*      ate: *07/28/2021*

Approved by Contractor: *nick or smns Molnau*      ate: *07/29/2021*

**DSAE Portion:** The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.

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

District State Aid Engineer: *Michsel Pretel*      ate: *07/30/2021*

Approved by City Administrator: \_\_\_\_\_ Date: \_\_\_\_\_



SP/SAP(s)	SAP 124-050-016	MN Project No.:		Change Order No.	4
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Project Name	Falcon Heights 2021 Pavement Management Project				
Local Agency	City of Roseville	Local Project No.			
Contractor	Molnau Trucking LLC	Contract No.	FH21-02		
Address/City/State/Zip	32296 State Hwy 25 / belle plaine / mn / 56011				
<b>Total Change Order Amount \$</b>	<b>\$5,863.82</b>				

*Remove and replace entrance to 1639 Larpenteur Ave. Cox Insurance*

<b>Estimate Of Cost:</b> <i>(Include any increases or decreases in contract items, any negotiated or force account items.)</i>						
**Group/funding Category	Item No.	Description	Unit	Unit Price	+ or - Quantity	+ or - Amount \$
St. Mary's	2104.603	REMOVE AND REPLACE BITUMINOUS ENTRANCE	L S	\$5,863.82	1	\$5,863.82
<b>Net Change this Change Order</b>						<b>\$5,863.82</b>

**\*\*Group/funding category is required for federal aid projects**

<b>Due to this change, the contract time:</b> <i>(check one)</i>	
<input type="checkbox"/> Is NOT changed	<input type="checkbox"/> May be revised as provided in MnDOT Specification 1806
Number of Working Days Affected by this Contract Change: 0	Number of Calendar Days Affected by this Contract Change: 0

Approved by Project Engineer: *Stephanie Smith*      ate: *08/02/2021*

Approved by Contractor: *nick or smns Molnau*      ate: *08/05/2021*

**DSAE Portion:** The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.

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

District State Aid Engineer: [3#first\_name#6] [3#last\_name#7]    Date: [3#obtained#8]

Approved by City Administrator: \_\_\_\_\_ Date: \_\_\_\_\_