

**LAUDERDALE CITY COUNCIL MEETING AGENDA
TUESDAY, APRIL 9, 2002
CITY HALL, 7:30 P.M.**

The City Council is meeting as a legislative body to conduct the business of the City according to ROBERT'S RULES OF ORDER AND THE STANDING RULES OF ORDER AND BUSINESS OF THE CITY COUNCIL. Unless so ordered by the Mayor, citizen participation is limited to the times indicated and always within the prescribed rules of conduct for public input at meetings.

1. CALL MEETING TO ORDER AT 7:30 P. M.

2. ROLL:

Councilmembers:

McCloskey _____
 Gill-Gerbig _____
 Mayor Dains _____
 Christensen _____
 Gower _____

Staff:

Getschow _____
 Bownik _____

3. APPROVAL OF THE AGENDA

4. APPROVAL

- A. Approval of minutes of the regular City Council Meeting of 3/26/02
- C. Approval of claims totaling \$29,327.75

5. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE COUNCIL ON ITEMS NOT ON THE AGENDA

Any member of the public may speak at this time on any item NOT on the agenda. In consideration of the public attending the meeting for specific items on the agenda, this portion of the meeting will be limited to fifteen (15) minutes. Individuals are requested to limit their comments to four (4) minutes or less. If the majority of the Council determines that additional time on a specific issue is warranted, then discussion on that issue shall be continued under Additional Items at the end of the agenda. Before addressing the City Council, members of the public are asked to step up to the microphone, give their name, address and state the subject to be discussed. All remarks shall be addressed to the Council as a whole and not to any member thereof. No person other than members of the Council and the person having the floor shall be permitted to enter any discussion without permission of the presiding officer. Your participation, as prescribed by the Council's ROBERT'S RULES OF ORDER AND THE STANDING RULES OF ORDER AND BUSINESS OF THE CITY COUNCIL, is welcomed and your cooperation is greatly appreciated.

6. CONSENT
7. SPECIAL ORDER OF BUSINESS/RECOGNITIONS/PROCLAMATIONS/ CITIZENS ADDRESSING STREET AND UTILITY IMPROVEMENTS
8. INFORMATIONAL PRESENTATIONS
9. PUBLIC HEARINGS

Public hearings are conducted so that the public affected by a proposal may have input into the decision. During hearings, all affected residents will be given an opportunity to speak pursuant to the ROBERT'S RULES OF ORDER AND THE STANDING RULES OF ORDER AND BUSINESS OF THE CITY COUNCIL.
10. ACTION
 - A. Hamline Auto Body (2520 Broadway Drive) Variance for the construction of a Car Wash
11. REPORTS
 - A. Consideration of the Hamline Auto Body (2520 Broadway Drive) Variance for the construction of a Car Wash
 - B. Resolution 040902A: A Resolution Accepting the Bid for the 2002 Street and Utility Improvements
 - C. Set a Date for a Neighborhood Meeting for MNDOT TH 280 Reconstruction Issues
 - D. Set a Date for 2002 Lauderdale Spring Clean-Up
12. ITEMS REMOVED FROM THE CONSENT AGENDA
13. ADDITIONAL ITEMS
14. SET AGENDA FOR NEXT MEETING
15. ADJOURNMENT OF REGULAR MEETING TO WORK SESSION
16. WORK SESSION DISCUSSION
17. ADJOURNMENT OF WORK SESSION
 - A. Community Room Rental Policy
 - B. Community Room Window Replacement
 - C. Lauderdale Assessment Policy

Lauderdale City Council
Meeting Minutes
March 26, 2002

1. Meeting called to order at 7:30 P.M.
2. ROLL
Council present: Gover, Christensen, McCloskey, Gill-Gerbig and Mayor Dains
Staff present: Getschow and Bownik
3. APPROVAL OF THE AGENDA
A. *Approval of Agenda.* Motion by Christensen, second by Gover to approve the agenda with the addition of 7 (A) Redistricting. Motion carried unanimously.
4. APPROVAL
A. *Approval of Minutes.* Motion by McCloskey, second by Gill-Gerbig to approve of the minutes of the regular City Council meeting of March 12, 2002. Motion carried unanimously.
B. *Approval of Claims totaling \$38,950.49.* Motion by Gover, second by Gill-Gerbig to approve the claims totaling \$38,950.49. Motion carried unanimously.
5. OPPORTUNITY FOR THE PUBLIC TO ADDRESS ITEMS NOT ON THE AGENDA
6. CONSENT

7. SPECIAL ORDER OF BUSINESS/RECOGNITIONS/PROCLAMATIONS

A. *Redistricting.* The Mayor discussed the recent redistricting changes ordered by the Court. He stated that while the City is still in Senate District 54 and House District 54A, the Representative for Lauderdale, Mary Jo McGuire, has been moved to District 66B. District 66 comprises part of Saint Paul and all of the City of Falcon Heights. The new representative for District 54A is Mindy Greiling. The Mayor stated that Representative McGuire has served the City well and appreciates all the contributions she has made to the community. He also stated that the City should make contact with Representative Greiling in the next few months to schedule a time for her to introduce herself at a City Council meeting.

8. INFORMATIONAL PRESENTATIONS

A. *2001 Financial Statements and Audit: Steve McDonald-Abdo, Abdo, Eick and Myers.* Steve McDonald of Abdo, Abdo, Eick and Myers presented an overview of the city financial statements and the city audit report. The city finances are in very favorable condition, and the city audit this year went smoothly. Also, city fund balances continue to be at a healthy level. Motion by Gower, second by Gill-Gerbig to approve the audit and financial statements for fiscal year 2001. Roll: Yes: all. Motion carried.

9. PUBLIC HEARINGS

A. *Amendment to the Conditional Use Permit of Hamline Auto Body to Include Enterprise Rent-A-Car (2520 Broadway).* James Bownik, Administrative Analyst, stated that on September 11, 2001 a conditional use permit was approved for Hamline Auto Body to operate an auto body and repair facility at 2520 Broadway Drive. Since that approval, Enterprise Rent-A-Car has proposed to operate a car rental facility at the same location. Hamline Auto Body would lease approximately 600 square feet of office space to Enterprise, and provide them with up to 15 of Hamline's current parking stalls.

Bownik then outlined the performance standards that are used in determining the adequacy of the conditional use permit amendment that include:

- 1) Does the use conform to the I-1 District?
- 2) Will the use provide a harmonious relationship with adjacent properties?

- 3) Is the visual impression & environment of the use consistent with the district?
- 4) Does the use organize vehicular access & parking in a way that minimizes traffic congestion in the district?
- 5) Does the use promote the objectives of Title 10 of the City Code: Zoning, and the Land Use & Tax Base section of the Lauderdale Comprehensive Plan?
- 6) Does the use comply with the following performance standards?

- a. Fire Protection.
- b. Electrical Disturbance.
- c. Noise.
- d. Vibrations.
- e. Odors.
- f. Air Pollution.
- g. Glare.
- h. Erosion.
- i. Water Pollution.

He stated that the use appears to comply with the performance standards outlined above, especially with various previous Council approvals such as the subdivision plat and agreement and the storm water management plan.

The Mayor opened the public hearing at 8:01 p.m.

No one that was present wished to address the City Council.

The Mayor closed the public hearing at 8:02 p.m.

10. ACTION

- B. *Amendment to the Conditional Use Permit of Hamline Auto Body to Include Enterprise Rent-A-Car (2520 Broadway).* The Mayor asked if the clients of Enterprise would only be those that are also clients of Hamline Auto Body. Dave Hanson, Enterprise Rent-A-Car, stated that he anticipated that 70% of his business would be related to Hamline, while 30% of his business would not be related to Hamline Auto Body clients.

Council member Gill-Gerbig stated that is important that there is an approved storm water management plan for this property and its uses.

Council member Christensen asked about the hours of operation. Hanson stated that the planned hours were 7:30 a.m. to 6:00 p.m. Monday through Friday and 9:00 a.m. to 12:00 p.m. on Saturdays. Christensen also asked if Hamline Auto Body knew at the time that they were applying for their conditional use permit in July 2001 that a rental car use would be a part of the business. Mike Huber, Hamline Auto Body, stated that he had envisioned a car rental use at the time but was unsure of the actual user or the details of the use.

Motion by Gill-Gerbig, second by Gower to approve the amendment to the existing conditional use permit for Hamline Auto Body to add Enterprise Rent-A-Car, a rental car facility, at 2520 Broadway Avenue (This permit has the following condition: The applicant will follow all local, regional, and state environmental regulations and will make a reasonable effort to notify the City upon any notification of any such violation). Roll: Yes: all. Motion carried.

C. Resolution 032602A: A Resolution Accepting the Bid for the 2002 Street and Utility Improvements. The City Administrator stated that the city engineers recommended tabling this item until the April 9 meeting. There are items that should be worked out before awarding the bids that include permit and easement work.

Motion by Gower, second by Gill-Gerbig to table consideration of Resolution 032602A to the April 9, 2002 City Council meeting. Roll: Yes: all. Motion carried.

D. Consideration of the 2002 Street Sweeping Bids. Motion by Gill-Gerbig, second by Christensen to approve Mike McPhillips for a quotation of \$3,300 to perform street sweeping for the year 2002. Roll: Yes: all. Motion carried.

E. Set a Date for a Neighborhood Meeting for MNDOT TH 280
Reconstruction Issues. The City Administrator stated there has been discussion of holding a neighborhood meeting to obtain feedback of the possible construction of a noise wall as part of the reconstruction of TH280. A MNDOT noise wall specialist would attend the meeting and provide options and visualizations regarding the construction of potential noise wall along TH 280. The Council discussed dates for conducting the meeting in early April.

The Administrator was directed to provide special mailed notice to all property owners on Malvern and Walnut Street and to provide overall general notice in the Roseville Review, on the city website, and on the cable channel.

Motion by Gower, second by McCloskey to set Wednesday, April 10 at 6:30 p.m. as the date for the MNDOT neighborhood meeting on noise wall issues.
Roll: Yes: all. Motion carried.

11. REPORTS
12. DISCUSSION
13. ITEMS REMOVED FROM THE CONSENT AGENDA
14. ADDITIONAL ITEMS
15. SET AGENDA FOR NEXT MEETING
 1. 2002 Improvements- Bid Consideration
 2. Hamline Auto Body-Car Wash Variance
 3. Set a Date for Spring Clean-Up
 4. Work session- Social Room Policy
16. ADJOURNMENT

Motion by Gill-Gerbig, second by Christensen to adjourn at 8:24 P.M. Ayes: All.

**CITY OF LAUDERDALE
Claims for Approval
April 9, 2002 City Council Meeting**

Payroll

03/29/02 Payroll: Check # 7124 - 7128 \$5,977.18
03/29/02 Payroll: Federal Payroll Taxes/FICA EFT \$2,442.68
03/29/02 Payroll: PERA EFT \$1,021.43
03/29/02 Payroll: ICMA Retirement Fund EFT \$977.44
Mar '02 Payroll: State Payroll Taxes EFT \$1,377.38

Payment Claims

04/09/02 Claims: Check # 15721 - 15741 \$17,531.64

Total Claims for Approval

\$29,327.75

CITY OF LAUDERDALE

Paid Register

Check Number	Employee Number	Employee Name	Pay Period	Pay Group	Check Amount	Check Date	Status
007124	000000011	BOWNIK, JAMES	7	BI-WEEKLY	\$1,009.78	3/29/02	Outstanding
007125	000000003	GETSCHOW, RICK	7	BI-WEEKLY	\$1,735.99	3/29/02	Outstanding
007126	000000030	GOYETTE, SHANNON	7	BI-WEEKLY	\$904.44	3/29/02	Outstanding
007127	000000002	HINRICHS, DAVID C	7	BI-WEEKLY	\$1,243.01	3/29/02	Outstanding
007128	000000005	HUGHES, JOSEPH A	7	BI-WEEKLY	\$1,083.96	3/29/02	Outstanding
007123		VOID	7		\$0.00	3/29/02	Void
					\$5,977.18		

FILTER: ((year='2002' and [pay period] in (7))) and [pay group] in ('01')

CITY OF LAUDERDALE
Vendor Transactions

CHECK	Nbr	Check	Date	Batch	Name	Invoice	Amount	Comments
-------	-----	-------	------	-------	------	---------	--------	----------

Search Name BONESTROO, ROSENE, ANDERLIK

\$46,50 '00 st/utll improve

\$5,191.07 '02 st/utll improve

\$4,440.77 '01 st/utll improve

\$9,678.34

\$57.00 pw uniforms: 3/26, 4/2

\$57.00

\$100.00 rick: mcma conf lodging

\$100.00

\$2,100.00 '02 st/utll improve

\$2,100.00

\$199.00 rick: mcma annual conf

\$199.00

\$225.57 warm house repair

\$93.99 tools

\$319.56

\$850.00 04/02 legal services

\$71.00 04/02 print/process

\$921.00

\$3.60 02/02 print/process

\$291.00 02/02 gen legal services

\$294.60

\$175.00 reimb: '01 st/utll improve

\$175.00

\$16.00 Rick: 03/02 mama meeting

\$16.00 Rick: 01/02 mama meeting

\$32.00

\$48.89 pager 4/1/02 thru 3/31/03

\$48.88 pager 4/1/02 thru 3/31/03

\$97.77

\$118.44 03/02 union dues

Search Name BONESTROO, ROSENE, ANDERLIK

015721 4/9/02 040902claims 86419

015721 4/9/02 040902claims 86421

015721 4/9/02 040902claims 86420

Search Name CINTAS

015722 4/9/02 040902claims 4/9/02

Search Name CINTAS

015723 4/9/02 040902claims 4/9/02

Search Name CRAGUN'S

Search Name F.M. FRATTALONE EXCAVATING

015724 4/9/02 040902claims 2203054

Search Name F.M. FRATTALONE EXCAVATING

015725 4/9/02 040902claims 4/9/02

Search Name HOME DEPOT CRC

015726 4/9/02 040902claims 4/9/02

015726 4/9/02 040902claims 4/9/02

Search Name HUGHES & COSTELLO

015727 4/9/02 040902claims 4/9/02

015727 4/9/02 040902claims 4/9/02

Search Name KENNEDY & GRAVEN

015728 4/9/02 040902claims 51068

015728 4/9/02 040902claims 51068

Search Name LINDKVIST, PATTY

015729 4/9/02 040902claims 4/9/02

Search Name LINDKVIST, PATTY

Search Name METRO AREA MANAGERS ASSOC

015730 4/9/02 040902claims 313

015730 4/9/02 040902claims 363

Search Name METRO AREA MANAGERS ASSOC

Search Name MINN COMM PAGING

015731 4/9/02 040902claims 23552604029

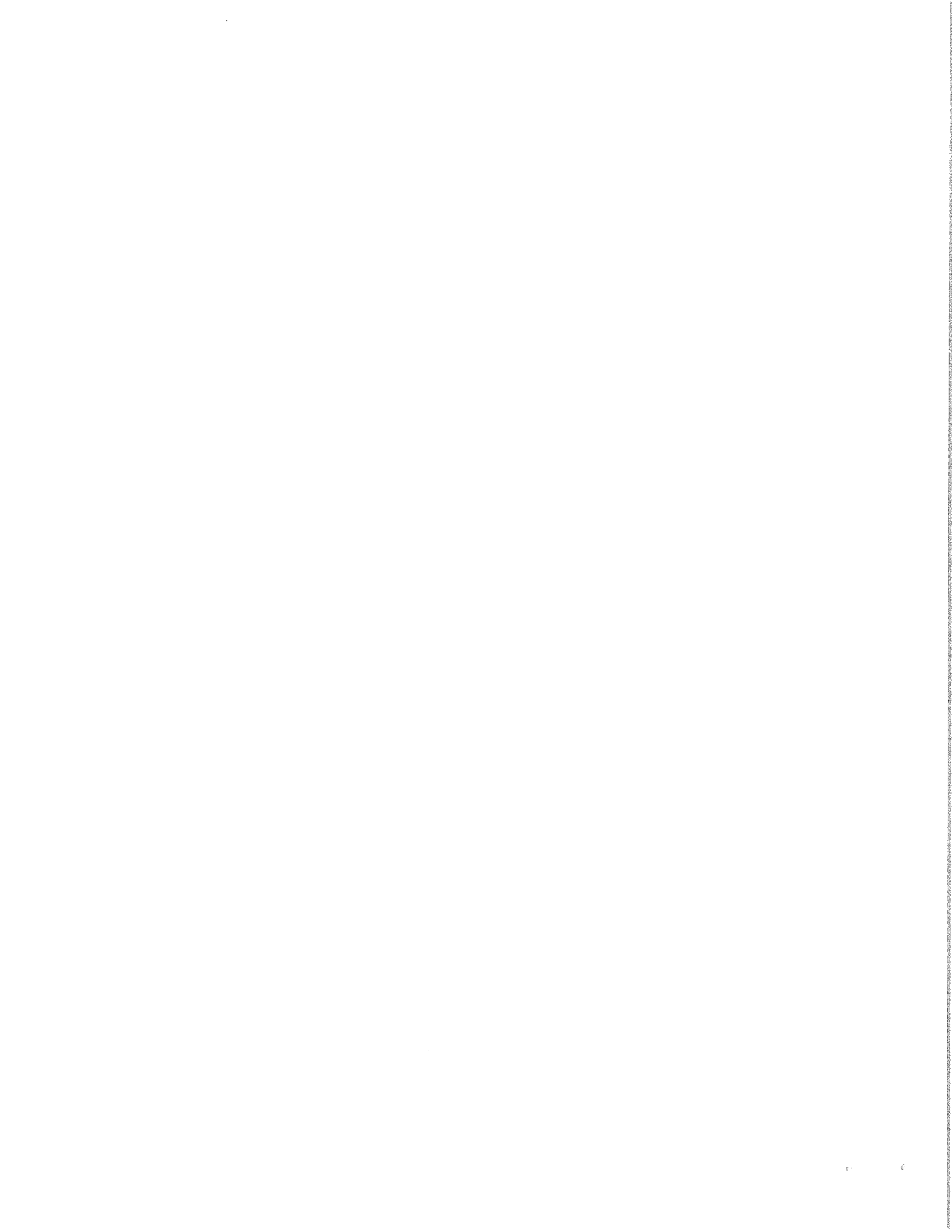
015731 4/9/02 040902claims 23552604029

Search Name MINNESOTA AFSCME

015732 4/9/02 040902claims 4/9/02

CITY OF LAUDERDALE
Vendor Transactions

CHECK Nbr	CHECK Date	Batch Name Invoice	Amount	Comments
015733	4/9/02	040902claims	\$24.00	non-resident reimb: roseville
Search Name NELSON, SARA				
Search Name NELSON, SARA				
015734	4/9/02	040902claims	\$7.20	certified mail
015734	4/9/02	040902claims	\$5.81	warm house repair
015734	4/9/02	040902claims	\$26.57	james: mileage
015734	4/9/02	040902claims	\$13.00	pizza: picc
015734	4/9/02	040902claims	\$2.02	emergency cards
015734	4/9/02	040902claims	\$15.00	james: mauna meeting
Search Name NORTH STAR BANK, PETTY				
015735	4/9/02	040902claims	\$19.51	warm house repair
Search Name PARK HARDWARE HANK				
Search Name PARK HARDWARE HANK				
015736	4/9/02	040902claims	\$95.11	03/02 truck fuel
015736	4/9/02	040902claims	\$95.11	03/02 truck fuel
Search Name PARK SERVICE				
Search Name PARK SERVICE				
015737	4/9/02	040902claims	\$246.10	warm house repair
Search Name QUICK-SET PANELS CORP				
Search Name QUICK-SET PANELS CORP				
015738	4/9/02	040902claims	\$225.71	04/02 city hall phone
015738	4/9/02	040902claims	\$55.99	04/02 autodial: larp lift
015738	4/9/02	040902claims	\$19.57	warm house phone
Search Name QWEST				
Search Name QWEST				
015739	4/9/02	040902claims	\$2,452.25	02/02 plow/sand
Search Name RAMSEY COUNTY, EXPENDITURES				
Search Name RAMSEY COUNTY, EXPENDITURES				
015740	4/9/02	040902claims	\$80.67	receipt books
Search Name RAPIT PRINTING				
Search Name RAPIT PRINTING				
015741	4/9/02	040902claims	\$27.65	2qtr02 waste hauling
015741	4/9/02	040902claims	\$27.66	2qtr02 waste hauling
Search Name WALTER'S RUBBISH				
Search Name WALTER'S RUBBISH				
			\$55.31	
			\$17,531.64	Grand Total
Search Name MINNESOTA AFSCME				
Search Name MINNESOTA AFSCME				
			\$118.44	



DATE:

APRIL 9, 2002

TO:

HONORABLE MAYOR AND COUNCIL

FROM:

JAMES BOWNIK, ADMINISTRATIVE ANALYST

RE:

VARIANCE TO THE ZONING ORDINANCE REQUEST FOR 2520 BROADWAY DRIVE

BACKGROUND

PROPOSAL:

Request for a Variance to the Side Yard Setback Requirements – to go from 20 feet to 10 feet from the north property line in an I-1 District.

APPLICANT:

Amcon Construction on behalf of Hamline Auto Body
200 West Highway 13
Burnsville, MN 55337

PROPERTY OWNER:

MGH Enterprises (Hamline Auto Body)
2520 Broadway Drive
Minneapolis, MN 55413

PROPERTY LOCATION:

2520 Broadway Drive
Lauderdale, MN 55113

VARIANCE REQUEST AND SITE PLAN

The Lauderdale Zoning Ordinance regulates the side yard setback in the I-1 District to be 20 feet from the side property line. The side property lines for this site are considered to be located at the north and the south ends of the property. Hamline Auto Body is applying for a variance to the side yard setback requirements on the north end of the property to go from 20 feet to 10 feet from the north property line in order to accommodate a car wash facility at the site. The variance request was necessitated by an overhead power-line easement and a change to the storm water pond.

An Excel Energy overhead power-line easement exists on the west end of the site. Construction of buildings cannot take place within the easement area. On the south end of the property exists a large storm water pond, which serves the storm water management needs of the entire development now known as Broadway Business Park. The capacity of the storm water pond was increased about 10 feet to the north in order to service the entire development between Broadway Drive and the Historic Stone site. As a result, the buildable area for the car wash was reduced, and the car wash facility was pushed further to the north.

The site plan, which is attached along with the variance application, details the location of the car wash facility. The site plan shows the car wash facility located 10 feet from the north property line, instead of the required 20 feet. Thus, the applicant is requesting that the 20-foot side yard setback regulation be relaxed to 10 feet.

STAFF FINDINGS

As part of the final plat approval, a 20-foot utility easement was granted to the City along the north property line of the Hamline Auto Body site. However, the new location of the car wash facility interfered with the City's ability to install a sewer line in that easement area. Thus, an additional permanent utility easement to the north of the car wash was needed. Attached is a letter from the City to Amcon Construction delaying the process of the variance request until a new easement agreement can be written. Also attached is a letter from Phillip Maas, owner of the property to the north of the Hamline site, which states that he will grant the City an additional 10 feet of easement for the sewer line. The City Attorney is currently drafting the easement agreement.

POLICIES AND PROCEDURES FOR VARIANCE APPROVAL

In reviewing this variance request, the Council should consider the Zoning Ordinance requirements as well as relevant State Statutes. The following should be considered:

- Chapter 3 of the Zoning Ordinance defines variances as follows:
"The Board shall hear requests for variances from the literal provisions of this Title in instances where their strict enforcement would cause undue hardship because of circumstances unique to the individual property under consideration, and to grant such variances only when it is demonstrated that such actions will be in keeping with the spirit and intent of this Title. The Board of Appeals and Adjustments may not permit as a variance any use that is not permitted under this Title for property in the zone where the affected person's land is located".
- According to State Statute 462.357, Subd. 6, the following regulations apply to variances:

The board of appeals and adjustments has the following powers with respect to the zoning ordinance: "To hear requests for variances from the literal provisions of the ordinance in instances where their strict enforcement would cause undue hardship because of circumstances unique to the individual property under consideration, and to grant such variances only when it is demonstrated that such actions will be in keeping with the spirit and intent of the ordinance. "Undue Hardship" as used in connection with the granting of a variance means the property in question cannot be put to a reasonable use if used under conditions allowed by the official controls, the plight of the landowner is due to circumstances unique to the property not created by the landowner, and the variance, if granted, will not alter the essential character of the locality. Economic considerations alone shall not constitute an undue hardship if reasonable use for the property exists under the terms of the ordinance. Undue hardship also includes, but is not limited to, inadequate access to direct sunlight for solar energy systems".

PLANNING COMMISSION ACTION

The Planning Commission did not meet to discuss the variance request due to the lack of a quorum. Instead, this action item was placed directly on the council agenda per Title 2-1-10-4:K of the current Zoning Ordinance. The Planning Commission received the information packet and have been invited and encouraged to attend the council meeting in order to provide input to the Council.

PUBLIC HEARING FOR THE VARIANCE REQUEST

On March 29, 2002 property owners adjacent to this property were sent notice of tonight's public hearing.

CITY COUNCIL ACTION REQUESTED

Approve or deny the variances request, attaching any conditions deemed necessary for approval. If the variance is approved, building and other permit applications will be submitted to and approved by the City Building Official before being issued.

ZONING APPLICATION

Type of Request	Amount
Variance	\$ 75
Zoning Amendment	\$100
Conditional Use	\$165
PUD	N/A
Other	

Name of Applicant AMCON CONSTRUCTION on BEHALF OF HAMLIN AUTO BODY

Address 200 WEST HIGHWAY 13

City BUCKSVILLE State MN Zip 55337

Address of Property 2520 Broadway (if different than above)

Day Phone (952) 890-1217 Evening Phone _____ Fax (952) 890-0064

Please describe why you are applying for this application. THE REQUEST IS FOR

A VARIANCE TO THE SIDEYARD SETBACK ALONG THE NORTH PROPERTY LINE.
THE REQUEST IS A REDUCTION FROM 20' TO 10' DUE TO INCREASED PONDING
REQUIREMENTS AT THE SOUTH END OF THE PROPERTY

Applicant's Signature



Date

3/6/02

For Office Use Only

AMCON CONSTRUCTION COMPANY
PROJECT ARCHITECT
MICHAEL MONN

Date of Application 3-6-02 Amount Paid 75.00 Receipt Number 6326

PIN # _____

Recommendation of Planning Commission (approve / deny) Meeting Date _____

Date of Public Hearing _____

City Council Action Taken (approved / denied) Meeting Date _____

Conditions? _____

Amcon Construction Company
200 West Highway 13
Burnsville, Minnesota 55337
Phone: (612) 890-1217 Fax: (612) 890-0064

Variance request

Date: March 15, 2002

Project: Hamline Auto Body
Lauderdale, MN

From: Michael J. Monn A.I.A.

The proposed site at the southwest corner of Broadway & Highway 280 is a rather long and narrow parcel. This piece of land is further encumbered by the presence of a overhead power-line easement along the west property line.

We are requesting a variance of the north side yard setback from 20' to 10'. This request is primarily due to the increased requirement for storm water ponding. The pond constructed on the south end of the Hamline Auto Body parcel has been designed to accommodate the storm water ponding for the entire development up to Broadway on the north. As a result of this increased capacity, the pond area grew 10' feet to the north resulting in the buildable portion of the site being further reduced. As the pond size grew, the buildings and related maneuvering areas shifted to the north. This resulted in placement the car-wash building 10' from the north property line.

March 15, 2002

Michael J. Monn
Amcon Construction Company
200 West Highway 13
Burnsville, MN 55337

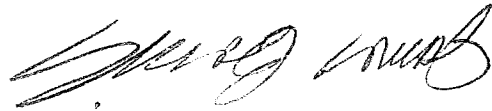
Dear Mr. Monn:

The City of Lauderdale has reviewed the materials that were submitted as part of your variance application. We were unable to process your application at the current time because your application was considered incomplete. In order to process your application, the City first needs to receive an additional permanent utility easement to the north of the car wash.

As allowed by Minnesota State Statute 15.99, the City of Lauderdale is allowed 60 days to process this information once this information is received.

Feel free to contact me at City Hall should you have any questions or concerns.

Sincerely,



James Bownik
Administrative Analyst

Cc: Kevin Maas, Amcon Construction Company
Wayde Johnson, Amcon Construction Company

612-378-0460 Fax 612-378-0051

Minneapolis, Minnesota 55413

2601 Broadway Road NE

President

Phillip S. Maas

Phillips Holdings LLC

Sincerely,

The purpose of this letter is to confirm my intent to grant the City an addition-
all ten feet of permanent sanitary sewer easement as well as a right-of-entry for
temporary construction. It is my understanding that the property will be restored
to its prior condition in exchange for the right of entry to construct. I also
am told the City will draft the final easement document.
I would also like to acknowledge that the City has not offered any considerat-
ion for the granting of this easement. If the easement should affect future de-
velopment of the property, I trust that we can discuss it.

Amcon Construction Company has requested that Phillips Holdings LLC consider
granting an easement for the City's proposed sanitary sewer project for Lot 1,
Block 1, Broadway Business Park. I am told that both the locations of the adja-
cent car wash and the depth necessary for the sanitary sewer line dictate placing
the pipe outside of the existing twenty-foot utility easement dedicated on the
Broadway Business Park Plat.

Dear Mr. Getschow:

Fax: 651-631-2066

Lauderdale, MN 55113-5137

1891 Walnut Street

City of Lauderdale

City Administrator

Mr. Rick Getschow

April 3, 2002



Lauderdale City Council Memorandum

Council Meeting Date: April 9, 2002

To: Mayor and City Council

From: Rick Getschow, City Administrator

Agenda Item: Resolution 040902A: A Resolution Accepting the Bid for the 2002 Street and Utility Improvements

BACKGROUND:

This item was tabled from the March 26 agenda due to the need to tie up loose ends such as receiving permit approvals and obtaining consents to draft easement agreements.

Consultant City Engineer Glenn Cook will be in attendance at the meeting to discuss the bids that were received and opened on Tuesday, March 19th. Included in the packet are the bid tabulation forms for the 2002 Street and Utility Improvements.

Even though the bids were very competitive (within \$500,000), the low bid came in above the engineer's estimate. This is mainly due to bids that were much higher than expected on the construction of the sanitary sewer trunk line west of Highway 280.

The Engineer will comment on the bids that were received and provide more detail on the timetable for construction at the meeting. I can comment on the preliminary assessment roll that is included in the packet at the meeting.

ENCLOSURES:

1. March 21, 2002 Letter from the City Engineer regarding the 2002 Improvements Bids
2. Bid Tabulation Summary and Forms
3. Resolution 040902A: A Resolution Accepting the Bid for the 2002 Street and Utility Improvements
4. Preliminary Assessment Roll for the 2002 Improvements

COUNCIL ACTION REQUESTED:

Motion to adopt Resolution 040902A: A Resolution Accepting the Bid for the 2002 Street and Utility Improvements.



Engineers & Architects

March 21, 2002

Honorable Mayor and City Council

City of Lauderdale
1891 Walnut Street
Lauderdale, MN 55113-5137

Re: 2002 Utility and Street Improvements Project
Bonestroo File No. 532-01-102

Honorable Mayor and City Council:

Bids were opened for the project stated above on Tuesday, March 19, 2002 at 11:00 A.M. Transmitted herewith are ten (10) copies of the bid tabulation for your information and file. Copies will also be distributed to each bidder.

There were a total of five (5) bids. The following summarizes the results of the bids received:

<u>Contractor</u>	<u>Base Bid</u>	<u>Alternate #1</u>	<u>Alternate #2</u>	<u>Total Bid</u>
Low Northdale Construction Co., Inc.	\$1,682,770.24	\$34,114.20	\$17,247.60	\$1,734,132.04
#2 S.M. Hentges & Sons, Inc.	\$1,668,075.75	\$47,185.00	\$19,085.25	\$1,734,346.00
#3 S.R. Weidema, Inc.	\$1,765,234.05	\$34,306.50	\$16,962.75	\$1,816,503.30
#4 Barbarossa & Sons, Inc.	\$1,780,730.00	\$31,810.00	\$17,490.00	\$1,830,030.00
#5 Palda & Sons, Inc.	\$2,092,511.20	\$32,150.50	\$16,662.65	\$2,141,324.35
				<u>(Base Plus</u>
				<u>Alt #1 & #2)</u>

The low bidder on the project was Northdale Construction Co., Inc. with a Total Bid Amount of \$1,734,132.04 for the Base Bid and Alternate's No. 1 and No. 2. This compares to the Engineer's Estimate of \$1,500,000.00. (Base Bid Only). These bids have been reviewed and found to be in order.

All of the above Contractors have proven they are capable of performing the work associated with this type of project. If the City Council wishes to award the project to the low bidder, then Northdale Construction Co., Inc. should be awarded the project on the Total Bid Amount of \$1,734,132.04.

Should you have any questions, please feel free to contact me at (651) 604-4863.

Yours very truly,

BONESTROO, ROSENE, ANDERLIK & ASSOCIATES, INC.

Thomas P. Kellogg
Thomas P Kellogg, P.E.

Enclosures
TPK/lac



Project Name: 2002 Utility and Street Improvements

Project No.: 532-01-102

File No.: 532-01-102

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

Bid Opening: Tuesday, March 19, 2002 at 11:00 AM

City of Lauderdale

Thomas P. Kellogg, P.E.
Registration # 26977

Owner:

No	Item	Unit	Qty	Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4		Bidder No. 5	
				S M Hentges & Sons Inc	Northdale Construction Co Inc	S R Weidema Inc	Barbarossa & Sons Inc	Paidda & Sons Inc					
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Part 1 - Streets:													
1	Mobilization	LS	1	\$14,000.00	\$14,000.00	\$50,000.00	\$50,000.00	\$61,500.00	\$61,500.00	\$35,000.00	\$35,000.00	\$169,800.00	\$169,800.00
2	Traffic control	LS	1	\$59,400.00	\$59,400.00	\$9,137.50	\$9,137.50	\$13,650.00	\$13,650.00	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
3	Silt fence, regular	LF	700	\$1.60	\$1,120.00	\$2.25	\$1,575.00	\$2.50	\$1,750.00	\$2.00	\$1,400.00	\$3.00	\$2,100.00
4	Remove bituminous driveway	SY	950	\$4.00	\$3,800.00	\$2.75	\$2,612.50	\$2.10	\$1,995.00	\$2.00	\$1,900.00	\$3.63	\$3,448.50
5	Reclaim bituminous pavement	SY	13000	\$1.81	\$23,530.00	\$1.80	\$23,400.00	\$1.31	\$17,030.00	\$0.65	\$8,450.00	\$0.47	\$6,110.00
6	Remove concrete curb and gutter	LF	150	\$3.00	\$450.00	\$3.00	\$450.00	\$3.15	\$472.50	\$2.50	\$375.00	\$3.00	\$450.00
7	Remove concrete driveway pavement	SY	350	\$5.00	\$1,750.00	\$7.00	\$2,450.00	\$3.10	\$1,085.00	\$5.00	\$1,750.00	\$3.63	\$1,270.50
8	Remove concrete sidewalk	SY	80	\$4.00	\$320.00	\$6.50	\$520.00	\$2.40	\$192.00	\$5.00	\$400.00	\$3.63	\$290.40
9	Remove concrete steps	EA	28	\$50.00	\$1,400.00	\$100.00	\$2,800.00	\$60.00	\$1,680.00	\$100.00	\$2,800.00	\$50.00	\$1,400.00
10	Remove CMP culvert	LF	20	\$7.00	\$140.00	\$5.00	\$100.00	\$25.00	\$500.00	\$15.00	\$300.00	\$10.00	\$200.00
11	Clear and grub	Tree	15	\$260.00	\$3,900.00	\$525.00	\$7,875.00	\$315.00	\$4,725.00	\$500.00	\$7,500.00	\$400.00	\$6,000.00
12	Furnish and install new 27" Sanitary MH casting	EA	4	\$400.00	\$1,600.00	\$410.82	\$1,643.28	\$338.00	\$1,352.00	\$300.00	\$1,200.00	\$450.00	\$1,800.00
13	Adjust valve box	EA	12	\$125.00	\$1,500.00	\$125.00	\$1,500.00	\$133.00	\$1,596.00	\$120.00	\$1,440.00	\$450.00	\$5,400.00
14	Adjust manhole casting	EA	15	\$225.00	\$3,375.00	\$175.00	\$2,625.00	\$160.00	\$2,400.00	\$150.00	\$2,250.00	\$450.00	\$6,750.00
15	Topsoil borrow (LV)	CY	1600	\$8.00	\$12,800.00	\$0.01	\$16.00	\$10.00	\$16,000.00	\$10.00	\$16,000.00	\$10.00	\$16,000.00
16	Common excavation (P)	CY	10400	\$7.00	\$72,800.00	\$7.95	\$82,680.00	\$7.75	\$80,600.00	\$8.00	\$83,200.00	\$9.00	\$93,600.00
17	Subgrade excavation (EV)	CY	1100	\$7.00	\$7,700.00	\$7.95	\$8,745.00	\$5.25	\$5,775.00	\$6.50	\$7,150.00	\$8.53	\$9,383.00
18	Geotextile fabric, Type IV	SY	15000	\$1.00	\$15,000.00	\$1.35	\$20,250.00	\$1.00	\$15,000.00	\$1.00	\$15,000.00	\$0.48	\$7,200.00
19	4" Perforated polyethylene pipe	LF	700	\$5.00	\$3,500.00	\$6.95	\$4,865.00	\$5.00	\$3,500.00	\$11.00	\$7,700.00	\$7.27	\$5,089.00
20	Connect drain tile to structure	EA	10	\$50.00	\$500.00	\$100.00	\$1,000.00	\$32.00	\$320.00	\$300.00	\$3,000.00	\$150.00	\$1,500.00
21	Aggregate base, Class 5 (CV)	CY	3500	\$17.15	\$60,025.00	\$17.55	\$61,425.00	\$16.80	\$58,800.00	\$17.00	\$59,500.00	\$10.00	\$35,000.00
22	Select granular borrow (CV)	CY	5000	\$10.30	\$51,500.00	\$15.50	\$77,500.00	\$15.40	\$77,000.00	\$14.00	\$70,000.00	\$10.70	\$53,500.00
23	Bituminous Patching	SY	350	\$16.10	\$5,635.00	\$23.88	\$8,358.00	\$22.00	\$7,700.00	\$16.00	\$5,600.00	\$18.00	\$6,300.00
24	Bituminous driveway patch	SY	950	\$17.75	\$16,862.50	\$19.50	\$18,525.00	\$15.40	\$14,630.00	\$16.00	\$15,200.00	\$17.00	\$16,150.00
25	Bituminous base course, Type 31B	TN	1550	\$29.50	\$45,725.00	\$28.76	\$44,578.00	\$28.00	\$43,400.00	\$26.75	\$41,462.50	\$19.00	\$29,450.00
26	Bituminous wear course, Type 41B	TN	1150	\$33.95	\$39,042.50	\$31.98	\$36,777.00	\$31.25	\$35,937.50	\$29.75	\$34,212.50	\$21.00	\$24,150.00
27	Bituminous material for tack coat	GAL	625	\$1.68	\$1,050.00	\$1.94	\$1,212.50	\$2.00	\$1,250.00	\$1.80	\$1,125.00	\$1.65	\$1,031.25
28	B618 concrete curb and gutter	LF	8600	\$7.50	\$64,500.00	\$7.53	\$64,758.00	\$7.40	\$63,640.00	\$7.05	\$60,630.00	\$5.55	\$47,730.00
29	Concrete valley gutter	SY	45	\$39.00	\$1,755.00	\$35.48	\$1,596.60	\$40.00	\$1,800.00	\$38.00	\$1,710.00	\$38.00	\$1,710.00
30	7" concrete driveway pavement	SY	850	\$45.00	\$38,250.00	\$42.08	\$35,768.00	\$38.00	\$32,300.00	\$33.20	\$28,220.00	\$36.00	\$30,600.00
31	7" concrete driveway pavement- colored and patterned - 1933 Malvern	SY	50	\$76.50	\$3,825.00	\$103.35	\$5,167.50	\$87.00	\$4,350.00	\$75.00	\$3,750.00	\$90.00	\$4,500.00

No	Item	Unit	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
32	Pedestrian curb ramp	EA	2	\$225.00	\$450.00	\$210.00	\$420.00	\$210.00	\$420.00	\$225.00	\$450.00	\$225.00	\$450.00
33	4" concrete sidewalk	SY	200	\$35.00	\$7,000.00	\$31.00	\$6,200.00	\$31.00	\$6,200.00	\$23.40	\$4,680.00	\$23.40	\$4,680.00
34	Concrete steps	EA	20	\$375.00	\$7,500.00	\$107.50	\$2,150.00	\$107.50	\$2,150.00	\$80.00	\$1,600.00	\$80.00	\$1,600.00
35	Wood fiber blanket	SY	600	\$1.68	\$1,008.00	\$1.77	\$1,062.00	\$1.75	\$1,050.00	\$2.00	\$1,200.00	\$2.00	\$1,200.00
36	Sodding, lawn type	SY	11000	\$1.72	\$18,920.00	\$2.62	\$28,820.00	\$1.80	\$19,800.00	\$1.69	\$18,590.00	\$1.70	\$18,700.00
37	Street name sign (2 blades), incl post and hardware	EA	7	\$310.00	\$2,170.00	\$295.63	\$2,069.41	\$210.00	\$1,470.00	\$200.00	\$1,400.00	\$250.00	\$1,750.00
	Total Part 1 - Streets				\$593,803.00		\$621,237.29		\$605,210.00		\$556,145.00		\$628,302.65
Part 2 - Alley Improvements:													
38	Motor Grader with operator	HR	50	\$100.00	\$5,000.00	\$128.50	\$6,425.00	\$147.00	\$7,350.00	\$120.00	\$6,000.00	\$110.00	\$5,500.00
39	Front end loader with operator	HR	20	\$105.00	\$2,100.00	\$127.50	\$2,550.00	\$158.00	\$3,160.00	\$140.00	\$2,800.00	\$100.00	\$2,000.00
40	Skidsteer (bobcat) with operator	HR	10	\$82.00	\$820.00	\$75.00	\$750.00	\$110.00	\$1,100.00	\$85.00	\$850.00	\$65.00	\$650.00
41	Adjust frame and ring casting	EA	2	\$225.00	\$450.00	\$150.00	\$300.00	\$160.00	\$320.00	\$150.00	\$300.00	\$225.00	\$450.00
42	Bituminous base course, Type 31B (alleys)	TN	475	\$29.50	\$14,012.50	\$33.33	\$15,831.75	\$30.45	\$14,463.75	\$31.00	\$14,725.00	\$29.00	\$13,775.00
43	Bituminous wear course, Type 41B (alleys)	TN	375	\$34.00	\$12,750.00	\$35.48	\$13,305.00	\$35.00	\$13,125.00	\$33.00	\$12,375.00	\$33.25	\$12,468.75
44	Aggregate base, Class 5 (CY)	CY	425	\$17.60	\$7,480.00	\$27.50	\$11,687.50	\$18.20	\$7,735.00	\$21.00	\$8,925.00	\$23.37	\$9,932.25
45	Bituminous material for tack coat	GAL	225	\$1.70	\$382.50	\$1.94	\$436.50	\$1.75	\$393.75	\$2.00	\$450.00	\$1.65	\$371.25
46	Clear and grub	LS	1	\$5,500.00	\$5,500.00	\$4,500.00	\$4,500.00	\$2,600.00	\$2,600.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
	Total Part 2 - Alley Improvements				\$48,495.00		\$55,785.75		\$50,247.50		\$47,925.00		\$46,147.25
Part 3 - Storm Sewer:													
47	Silt fence, regular	LF	200	\$1.60	\$320.00	\$2.25	\$450.00	\$4.00	\$800.00	\$3.00	\$600.00	\$3.00	\$600.00
48	Remove CMP culvert	LF	200	\$7.00	\$1,400.00	\$5.50	\$1,100.00	\$8.00	\$1,600.00	\$15.00	\$3,000.00	\$5.00	\$1,000.00
49	Bulkhead existing storm sewer	EA	1	\$100.00	\$100.00	\$350.00	\$350.00	\$68.00	\$68.00	\$250.00	\$250.00	\$100.00	\$100.00
50	15" CMP culvert	LF	20	\$23.00	\$460.00	\$26.42	\$528.40	\$26.00	\$520.00	\$24.00	\$480.00	\$22.00	\$440.00
51	15" CMP flared end section	EA	2	\$136.00	\$272.00	\$139.81	\$279.62	\$125.00	\$250.00	\$300.00	\$600.00	\$150.00	\$300.00
52	24" RCP arch flared end section, incl. trash guard	EA	1	\$1,392.00	\$1,392.00	\$1,908.50	\$1,908.50	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,200.00	\$1,200.00
53	24" RCP arch storm sewer	LF	225	\$44.00	\$9,900.00	\$59.71	\$13,434.75	\$39.00	\$8,775.00	\$54.00	\$12,150.00	\$42.50	\$9,562.50
54	12" RCP storm sewer	LF	125	\$21.50	\$2,687.50	\$25.84	\$3,230.00	\$24.00	\$3,000.00	\$28.00	\$3,500.00	\$20.35	\$2,543.75
55	12" RCP flared end section	EA	2	\$703.00	\$1,406.00	\$478.79	\$957.58	\$608.00	\$1,216.00	\$480.00	\$960.00	\$440.00	\$880.00
56	Class III random riprap	CY	75	\$65.00	\$4,875.00	\$83.50	\$6,262.50	\$81.00	\$6,075.00	\$80.00	\$6,000.00	\$75.00	\$5,625.00
57	15" RCP storm sewer	LF	370	\$25.00	\$9,250.00	\$26.06	\$9,642.20	\$25.00	\$9,250.00	\$30.00	\$11,100.00	\$21.90	\$8,103.00
58	18" RCP storm sewer	LF	200	\$27.00	\$5,400.00	\$28.14	\$5,628.00	\$27.00	\$5,400.00	\$32.00	\$6,400.00	\$22.50	\$4,500.00
59	18" RCP flared end section, incl trash guard	EA	6	\$1,059.00	\$6,354.00	\$580.73	\$3,484.38	\$740.00	\$4,440.00	\$34.00	\$204.00	\$811.00	\$4,866.00
60	21" RCP storm sewer	LF	475	\$36.00	\$17,100.00	\$36.55	\$17,361.25	\$31.30	\$14,867.50	\$38.00	\$18,050.00	\$28.40	\$13,490.00
61	Shallow catch basin	EA	1	\$1,155.00	\$1,155.00	\$816.50	\$816.50	\$850.00	\$850.00	\$900.00	\$900.00	\$750.00	\$750.00
62	2' x 3' catch basin with sump	EA	2	\$1,334.00	\$2,668.00	\$1,075.20	\$2,150.40	\$1,131.00	\$2,262.00	\$1,100.00	\$2,200.00	\$1,300.00	\$2,600.00
63	2' x 3' catch basin	EA	5	\$1,220.00	\$6,100.00	\$990.00	\$4,950.00	\$1,131.00	\$5,655.00	\$1,020.00	\$5,100.00	\$1,121.00	\$5,605.00
64	4' dia storm sewer MH, inc 2' sump	EA	1	\$2,162.00	\$2,162.00	\$1,275.00	\$1,275.00	\$1,445.00	\$1,445.00	\$1,400.00	\$1,400.00	\$2,442.00	\$2,442.00
65	4' diameter storm CBMH	EA	8	\$2,027.00	\$16,216.00	\$1,290.00	\$10,320.00	\$1,384.00	\$11,072.00	\$1,350.00	\$10,800.00	\$1,245.00	\$9,960.00
66	5' diameter storm CBMH	EA	1	\$2,689.00	\$2,689.00	\$1,890.00	\$1,890.00	\$2,648.00	\$2,648.00	\$1,900.00	\$1,900.00	\$1,932.00	\$1,932.00

Bid Tabulation

No	Item	Unit	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
67	5' diameter storm sewer MH	EA	1	\$2,824.00	\$2,824.00	\$1,790.00	\$1,790.00	\$2,648.00	\$2,648.00	\$1,800.00	\$1,800.00	\$3,918.00	\$3,918.00
68	5' dia storm sewer MH, inc 2' sump	EA	1	\$2,824.00	\$2,824.00	\$1,790.00	\$1,790.00	\$2,738.00	\$2,738.00	\$2,050.00	\$2,050.00	\$2,034.00	\$2,034.00
69	4' diameter storm sewer MH	EA	1	\$2,162.00	\$2,162.00	\$1,195.00	\$1,195.00	\$1,214.00	\$1,214.00	\$1,270.00	\$1,270.00	\$1,020.00	\$1,020.00
70	Construct MH over existing pipe	EA	1	\$5,000.00	\$5,000.00	\$4,175.00	\$4,175.00	\$1,265.00	\$1,265.00	\$900.00	\$900.00	\$300.00	\$300.00
71	4' storm sewer manhole overdepth	LF	20	\$81.00	\$1,620.00	\$91.78	\$1,835.60	\$96.00	\$1,920.00	\$80.00	\$1,600.00	\$25.00	\$500.00
72	Aggregate base, Class 5 - trail	CY	350	\$17.15	\$6,002.50	\$25.50	\$8,925.00	\$26.00	\$9,100.00	\$21.00	\$7,350.00	\$23.37	\$8,179.50
73	Common excavation (P)	CY	65	\$10.00	\$650.00	\$12.50	\$812.50	\$10.00	\$650.00	\$10.00	\$650.00	\$15.00	\$975.00
74	Black Hills Spruce, 6' B&B	EA	2	\$260.00	\$520.00	\$430.00	\$860.00	\$265.00	\$530.00	\$300.00	\$600.00	\$700.00	\$1,400.00
75	Wood fiber blanket	SY	150	\$1.68	\$252.00	\$1.77	\$265.50	\$2.00	\$300.00	\$3.00	\$450.00	\$1.40	\$210.00
76	Pond dredging (P)	CY	600	\$15.00	\$9,000.00	\$18.50	\$11,100.00	\$9.00	\$5,400.00	\$6.50	\$3,900.00	\$21.00	\$12,600.00
	Total Part 3 - Storm Sewer				\$122,761.00		\$118,757.68		\$107,058.50		\$107,264.00		\$107,635.75
	Part 4 - Sanitary Sewer:												
77	Remove sanitary sewer pipe	LF	1750	\$2.00	\$3,500.00	\$2.00	\$3,500.00	\$5.85	\$10,237.50	\$2.00	\$3,500.00	\$0.01	\$17.50
78	Remove sanitary sewer service pipe	LF	1500	\$2.50	\$3,750.00	\$3.00	\$4,500.00	\$5.10	\$7,650.00	\$1.50	\$2,250.00	\$0.01	\$15.00
79	Remove sanitary sewer manhole	EA	13	\$200.00	\$2,600.00	\$475.00	\$6,175.00	\$345.00	\$4,485.00	\$250.00	\$3,250.00	\$200.00	\$2,600.00
80	Abandon sanitary sewer MH	EA	4	\$350.00	\$1,400.00	\$350.00	\$1,400.00	\$455.00	\$1,820.00	\$200.00	\$800.00	\$200.00	\$800.00
81	Bulkhead existing sanitary sewer	EA	52	\$100.00	\$5,200.00	\$250.00	\$13,000.00	\$50.00	\$2,600.00	\$120.00	\$6,240.00	\$25.00	\$1,300.00
82	Bypass pumping	LS	1	\$4,000.00	\$4,000.00	\$10,500.00	\$12,722.00	\$12,722.00	\$12,722.00	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00
83	Connect to existing manhole	EA	2	\$1,000.00	\$2,000.00	\$2,500.00	\$5,000.00	\$1,152.00	\$2,304.00	\$900.00	\$1,800.00	\$100.00	\$200.00
84	Sanitary sewer repair	LF	20	\$200.00	\$4,000.00	\$125.00	\$2,500.00	\$148.00	\$2,960.00	\$450.00	\$9,000.00	\$200.00	\$4,000.00
85	Connect to existing sanitary sewer pipe	EA	5	\$725.00	\$3,625.00	\$1,500.00	\$7,500.00	\$534.00	\$2,670.00	\$700.00	\$3,500.00	\$100.00	\$500.00
86	4' diameter sanitary manholes	EA	11	\$1,522.00	\$16,742.00	\$1,484.65	\$16,331.15	\$2,531.00	\$27,841.00	\$1,500.00	\$16,500.00	\$2,654.00	\$29,194.00
87	4' diameter sanitary manhole overdepth	LF	55	\$83.00	\$4,565.00	\$90.30	\$4,966.50	\$96.00	\$5,280.00	\$80.00	\$4,400.00	\$50.00	\$2,750.00
88	8" PVC sanitary sewer, SDR 35, 0'-10' deep	LF	867	\$19.00	\$16,473.00	\$19.19	\$16,637.73	\$24.35	\$21,111.45	\$53.00	\$45,951.00	\$45.40	\$39,361.80
89	8" PVC sanitary sewer, SDR 35, 10'-20' deep	LF	1155	\$34.00	\$39,270.00	\$19.19	\$22,164.45	\$24.35	\$28,124.25	\$53.00	\$61,215.00	\$45.40	\$52,437.00
90	10" PVC sanitary sewer, SDR 35, 0'-10' deep	LF	295	\$20.50	\$6,047.50	\$25.40	\$7,493.00	\$31.45	\$9,277.75	\$59.00	\$17,405.00	\$73.00	\$21,535.00
91	10" PVC sanitary sewer, SDR 35, 10'-20' deep	LF	529	\$35.50	\$18,779.50	\$25.40	\$13,436.60	\$31.45	\$16,637.05	\$59.00	\$31,211.00	\$73.00	\$38,617.00
92	10" PVC sanitary sewer, SDR 26, 10'-20' deep	LF	210	\$36.50	\$7,665.00	\$42.43	\$8,910.30	\$40.80	\$8,568.00	\$65.00	\$13,650.00	\$73.00	\$15,330.00
93	10" PVC sanitary sewer, SDR 26, 20'-30' deep	LF	112	\$46.50	\$5,208.00	\$42.43	\$4,752.16	\$40.80	\$4,569.60	\$65.00	\$7,280.00	\$73.00	\$8,176.00
94	Restricted trench	LF	450	\$10.00	\$4,500.00	\$10.00	\$4,500.00	\$13.00	\$5,850.00	\$10.00	\$4,500.00	\$93.00	\$41,850.00
95	Improved pipe foundation, per 6" increment	LF	3500	\$0.01	\$35.00	\$0.01	\$35.00	\$0.01	\$35.00	\$0.10	\$350.00	\$3.21	\$11,235.00
96	8" DIP outside drop inlet pipe	LF	50	\$121.00	\$6,050.00	\$155.00	\$7,750.00	\$153.00	\$7,650.00	\$165.00	\$8,250.00	\$63.00	\$3,150.00
97	8" DIP sanitary sewer	LF	80	\$30.00	\$2,400.00	\$29.32	\$2,345.60	\$35.00	\$2,800.00	\$80.00	\$6,400.00	\$27.00	\$2,160.00
98	Connect to existing sewer service	EA	76	\$150.00	\$11,400.00	\$125.00	\$9,500.00	\$347.00	\$26,372.00	\$200.00	\$15,200.00	\$50.00	\$3,800.00

Bid Tabulation

No	Item	Unit	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
99	4" PVC, SDR 26 service pipe	LF	1740	\$12.00	\$20,880.00	\$11.98	\$20,845.20	\$9.00	\$15,660.00	\$24.00	\$41,760.00	\$14.30	\$24,882.00
100	4" PVC, SDR 26 riser pipe	LF	90	\$12.00	\$1,080.00	\$12.32	\$1,108.80	\$8.00	\$720.00	\$24.00	\$2,160.00	\$20.00	\$1,800.00
101	8" x 4" PVC wye	EA	58	\$34.00	\$1,972.00	\$33.83	\$3,122.14	\$66.00	\$3,828.00	\$150.00	\$8,700.00	\$30.00	\$1,740.00
102	8" x 6" PVC wye, SDR 26	EA	1	\$58.00	\$58.00	\$76.65	\$76.65	\$72.00	\$72.00	\$180.00	\$180.00	\$50.00	\$50.00
103	6" PVC, SDR 26 service pipe	LF	30	\$14.50	\$435.00	\$12.64	\$379.20	\$17.10	\$513.00	\$26.00	\$780.00	\$36.00	\$1,080.00
104	Sodding, lawn type	SY	11000	\$1.72	\$18,920.00	\$2.62	\$28,820.00	\$1.80	\$19,800.00	\$1.69	\$18,590.00	\$1.70	\$18,700.00
105	Closed circuit TV inspection	LF	3100	\$0.60	\$1,860.00	\$0.55	\$1,705.00	\$0.65	\$2,015.00	\$0.60	\$1,860.00	\$0.60	\$1,860.00
	Total Part 4 - Sanitary Sewer				\$214,415.00		\$228,954.48		\$254,172.60		\$346,682.00		\$334,140.30
	Part 5 - Water Main:												
106	Remove water main	LF	4650	\$8.00	\$37,200.00	\$4.75	\$22,087.50	\$5.00	\$23,250.00	\$2.50	\$11,625.00	\$0.01	\$46.50
107	Remove gate valve and box	EA	13	\$100.00	\$1,300.00	\$100.00	\$1,300.00	\$75.00	\$975.00	\$200.00	\$2,600.00	\$50.00	\$650.00
108	Remove hydrant	EA	7	\$250.00	\$1,750.00	\$300.00	\$2,100.00	\$405.00	\$2,835.00	\$300.00	\$2,100.00	\$100.00	\$700.00
109	Improved pipe foundation, per 6" increment	LF	4000	\$0.01	\$40.00	\$0.01	\$40.00	\$0.01	\$40.00	\$0.10	\$400.00	\$3.21	\$12,840.00
110	Water main trench	LF	4700	\$8.00	\$37,600.00	\$8.25	\$38,775.00	\$5.55	\$26,085.00	\$9.00	\$42,300.00	\$10.80	\$50,760.00
111	Water service trench	LF	2350	\$10.00	\$23,500.00	\$11.50	\$27,025.00	\$9.20	\$21,620.00	\$14.00	\$32,900.00	\$11.90	\$27,965.00
112	Pipe bedding	LF	4650	\$2.00	\$9,300.00	\$2.15	\$9,997.50	\$4.55	\$21,157.50	\$1.00	\$4,650.00	\$2.25	\$10,462.50
113	Mechanical trench compaction	LF	7050	\$1.00	\$7,050.00	\$1.50	\$10,575.00	\$2.00	\$14,100.00	\$2.00	\$14,100.00	\$1.90	\$13,395.00
114	Insulation, 2" thick	SY	10	\$9.00	\$90.00	\$16.37	\$163.70	\$15.00	\$150.00	\$18.00	\$180.00	\$30.00	\$300.00
115	Water service trench in easement: 1943, 1951 Pleasant, 1952 Carl	EA	3	\$2,000.00	\$6,000.00	\$850.00	\$2,550.00	\$571.00	\$1,713.00	\$1,200.00	\$3,600.00	\$2,000.00	\$6,000.00
116	8" water main, jacked	LF	155	\$223.00	\$34,565.00	\$155.88	\$24,161.40	\$174.00	\$26,970.00	\$140.00	\$21,700.00	\$145.00	\$22,475.00
	Total Part 5 - Water Main				\$158,395.00		\$138,775.10		\$138,895.50		\$136,155.00		\$145,594.00
	Part 6 - Trunk Sanitary Sewer:												
117	Mobilization	LS	1	\$14,000.00	\$14,000.00	\$53,125.00	\$53,125.00	\$15,750.00	\$15,750.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
118	Traffic control	LS	1	\$8,000.00	\$8,000.00	\$2,687.50	\$2,687.50	\$2,600.00	\$2,600.00	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00
119	Silt fence, regular	LF	5000	\$1.35	\$6,750.00	\$2.25	\$11,250.00	\$2.00	\$10,000.00	\$2.00	\$10,000.00	\$2.25	\$11,250.00
120	Concrete median barrier design	LF	825	\$12.00	\$9,900.00	\$9.14	\$7,540.50	\$16.00	\$13,200.00	\$10.00	\$8,250.00	\$12.50	\$10,312.50
121	Abandon lift station	LS	1	\$6,000.00	\$6,000.00	\$4,750.00	\$4,750.00	\$3,500.00	\$3,500.00	\$1,000.00	\$1,000.00	\$3,450.00	\$3,450.00
122	Remove pumphouse	LS	1	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$1,933.00	\$1,933.00	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00
123	Remove forcemain pipe	LF	100	\$8.00	\$800.00	\$5.50	\$550.00	\$6.00	\$600.00	\$3.00	\$300.00	\$10.00	\$1,000.00
124	Remove sanitary sewer pipe	LF	420	\$3.00	\$1,260.00	\$5.50	\$2,310.00	\$8.00	\$3,360.00	\$2.00	\$840.00	\$0.01	\$4.20
125	Remove sanitary sewer manhole	EA	1	\$200.00	\$200.00	\$575.00	\$575.00	\$482.00	\$482.00	\$250.00	\$250.00	\$200.00	\$200.00
126	Remove concrete curb and gutter	LF	700	\$2.00	\$1,400.00	\$3.00	\$2,100.00	\$3.15	\$2,205.00	\$2.00	\$1,400.00	\$2.00	\$1,400.00
127	Remove concrete sidewalk	SY	800	\$3.50	\$2,800.00	\$6.50	\$5,200.00	\$2.35	\$1,880.00	\$5.00	\$4,000.00	\$3.63	\$2,904.00
128	Remove bituminous pavement	SY	1300	\$3.50	\$4,550.00	\$2.50	\$3,250.00	\$1.75	\$2,275.00	\$2.00	\$2,600.00	\$3.00	\$3,900.00
129	Salvage and reinstall guard rail	LF	40	\$33.00	\$1,320.00	\$28.50	\$1,140.00	\$21.00	\$840.00	\$20.00	\$800.00	\$25.00	\$1,000.00
130	Clear and grub	LS	1	\$5,500.00	\$5,500.00	\$4,500.00	\$4,500.00	\$16,000.00	\$16,000.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00
131	12" RCP storm sewer	LF	20	\$30.00	\$600.00	\$28.50	\$570.00	\$48.00	\$960.00	\$30.00	\$600.00	\$50.00	\$1,000.00
132	Salvage and reinstall concrete pipe	LF	40	\$20.00	\$800.00	\$20.50	\$820.00	\$48.00	\$1,920.00	\$28.00	\$1,120.00	\$40.00	\$1,600.00
133	Connect to existing CBMH	EA	1	\$600.00	\$600.00	\$450.00	\$450.00	\$862.00	\$862.00	\$600.00	\$600.00	\$100.00	\$100.00

Bid Tabulation

No	Item	Unit	Qty	Bidder No. 1		Bidder No. 2		Bidder No. 3		Bidder No. 4		Bidder No. 5	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
134	12" PVC sanitary sewer, SDR 26, 20'-30' deep	LF	170	\$50.00	\$8,500.00	\$55.44	\$9,424.80	\$64.00	\$10,880.00	\$70.00	\$11,900.00	\$85.00	\$14,450.00
135	12" PVC sanitary sewer, SDR 26, 30'-35' deep	LF	70	\$62.00	\$4,340.00	\$55.44	\$3,880.80	\$64.00	\$4,480.00	\$70.00	\$4,900.00	\$85.00	\$5,950.00
136	15" PVC sanitary sewer, SDR 26, 0'-10' deep	LF	95	\$24.00	\$2,280.00	\$28.64	\$2,720.80	\$65.00	\$6,175.00	\$81.00	\$7,695.00	\$87.90	\$8,350.50
137	15" PVC sanitary sewer, SDR 35, 10'-20' deep	LF	1100	\$32.00	\$35,200.00	\$28.64	\$31,504.00	\$65.00	\$71,500.00	\$59.00	\$64,900.00	\$87.90	\$96,690.00
138	15" PVC sanitary sewer, SDR 26, 10'-20' deep	LF	600	\$34.00	\$20,400.00	\$50.88	\$30,528.00	\$75.00	\$45,000.00	\$81.00	\$48,600.00	\$87.90	\$52,740.00
139	15" PVC sanitary sewer, SDR 26, 20'-30' deep	LF	1350	\$52.00	\$70,200.00	\$50.88	\$68,688.00	\$75.00	\$101,250.00	\$81.00	\$109,350.00	\$87.90	\$118,665.00
140	15" PVC sanitary sewer, SDR 26, 30'-32' deep	LF	275	\$64.00	\$17,600.00	\$50.88	\$13,992.00	\$75.00	\$20,625.00	\$81.00	\$22,275.00	\$87.90	\$24,172.50
141	Realign 8" sanitary sewer	LF	40	\$45.00	\$1,800.00	\$67.50	\$2,700.00	\$49.00	\$1,960.00	\$55.00	\$2,200.00	\$65.00	\$2,600.00
142	12" sanitary sewer, jacked	LF	175	\$292.00	\$51,100.00	\$194.92	\$34,111.00	\$205.00	\$35,875.00	\$180.00	\$31,500.00	\$362.00	\$63,350.00
143	15" sanitary sewer, jacked	LF	410	\$302.00	\$123,820.00	\$210.06	\$86,124.60	\$220.00	\$90,200.00	\$180.00	\$73,800.00	\$253.00	\$103,730.00
144	Improved pipe foundation, per 6" increment	LF	3500	\$0.01	\$35.00	\$0.01	\$35.00	\$0.01	\$35.00	\$0.10	\$350.00	\$3.21	\$11,235.00
145	Construct Manhole Over Existing Pipe	EA	1	\$2,100.00	\$2,100.00	\$3,400.94	\$3,400.94	\$2,700.00	\$2,700.00	\$900.00	\$900.00	\$300.00	\$300.00
146	4" diameter sanitary manholes	EA	15	\$1,675.00	\$25,125.00	\$1,737.04	\$26,055.60	\$2,778.00	\$41,670.00	\$1,500.00	\$22,500.00	\$3,532.00	\$52,980.00
147	4" diameter sanitary manhole overdepth	LF	192	\$83.00	\$15,936.00	\$96.78	\$18,581.76	\$111.00	\$21,312.00	\$80.00	\$15,360.00	\$50.00	\$9,600.00
148	8" DIP outside drop inlet pipe	LF	40	\$121.00	\$4,840.00	\$175.00	\$7,000.00	\$153.00	\$6,120.00	\$140.00	\$5,600.00	\$63.00	\$2,520.00
149	8" DIP sanitary sewer	LF	40	\$30.00	\$1,200.00	\$32.07	\$1,282.80	\$38.00	\$1,520.00	\$80.00	\$3,200.00	\$37.00	\$1,480.00
150	Connect to existing sanitary sewer pipe	EA	1	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,155.00	\$1,155.00	\$800.00	\$800.00	\$100.00	\$100.00
151	Bulkhead existing sanitary sewer	EA	4	\$100.00	\$400.00	\$350.00	\$1,400.00	\$138.00	\$552.00	\$100.00	\$400.00	\$25.00	\$100.00
152	8" PVC sanitary sewer, SDR 35, 10'-20' deep	LF	30	\$25.00	\$750.00	\$18.82	\$564.60	\$31.00	\$930.00	\$58.00	\$1,740.00	\$45.40	\$1,362.00
153	Restricted trench	LF	1600	\$10.00	\$16,000.00	\$8.00	\$12,800.00	\$8.00	\$12,800.00	\$20.00	\$32,000.00	\$72.00	\$115,200.00
154	B618 concrete curb and gutter	LF	30	\$25.00	\$750.00	\$12.90	\$387.00	\$13.00	\$390.00	\$15.00	\$450.00	\$20.00	\$600.00
155	Bituminous driveway patch	SY	100	\$17.75	\$1,775.00	\$20.58	\$2,058.00	\$17.00	\$1,700.00	\$13.00	\$1,300.00	\$15.00	\$1,500.00
156	Seeding, incl seed, fertilizer, mulch and disk anchor	AC	4	\$900.00	\$3,600.00	\$946.00	\$3,784.00	\$925.00	\$3,700.00	\$1,000.00	\$4,000.00	\$940.00	\$3,760.00
157	Closed circuit TV inspection	LF	4175	\$0.60	\$2,505.00	\$0.55	\$2,296.25	\$0.63	\$2,630.25	\$0.60	\$2,505.00	\$0.60	\$2,505.00
Total Part 6 - Trunk Sanitary Sewer					\$481,236.00		\$472,137.95		\$563,526.25		\$511,485.00		\$751,060.70
Part 7 - Larpenteur Lift Station													
Elimination:													
158	Abandon lift station	LS	1	\$6,000.00	\$6,000.00	\$4,750.00	\$4,750.00	\$2,347.00	\$2,347.00	\$6,000.00	\$6,000.00	\$3,450.00	\$3,450.00
159	Mobilization	LS	1	\$2,500.00	\$2,500.00	\$3,500.00	\$3,500.00	\$882.00	\$882.00	\$4,000.00	\$4,000.00	\$13,900.00	\$13,900.00
160	Silt fence, regular	LF	300	\$1.50	\$450.00	\$2.25	\$675.00	\$3.00	\$900.00	\$3.00	\$900.00	\$3.00	\$900.00
161	Remove concrete curb and gutter	LF	325	\$2.09	\$679.25	\$3.50	\$1,137.50	\$4.00	\$1,300.00	\$3.00	\$975.00	\$2.00	\$650.00
162	Remove concrete sidewalk	SY	10	\$4.00	\$40.00	\$7.00	\$70.00	\$2.00	\$20.00	\$7.00	\$70.00	\$10.00	\$100.00
163	Remove bituminous pavement	SY	275	\$4.50	\$1,237.50	\$5.00	\$1,375.00	\$2.00	\$550.00	\$4.00	\$1,100.00	\$3.63	\$998.25

No	Item	Unit	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
164	Clear and grub	Tree	4	\$210.00	\$840.00								
165	Remove 8" sanitary sewer pipe	LF	30	\$6.00	\$180.00	\$350.00	\$1,400.00	\$525.00	\$2,100.00	\$500.00	\$2,000.00	\$400.00	\$1,600.00
166	Bulkhead existing sanitary sewer	EA	3	\$100.00	\$300.00	\$5.00	\$150.00	\$14.00	\$420.00	\$5.00	\$150.00	\$0.01	\$0.30
167	Connect to existing manhole	EA	3	\$1,200.00	\$3,600.00	\$350.00	\$1,050.00	\$90.00	\$270.00	\$100.00	\$300.00	\$25.00	\$75.00
168	Connect to existing sanitary sewer 8" PVC pipe	EA	1	\$450.00	\$450.00	\$750.00	\$2,250.00	\$1,440.00	\$4,320.00	\$1,500.00	\$4,500.00	\$100.00	\$300.00
169	Restricted trench	LF	200	\$10.00	\$2,000.00	\$450.00	\$450.00	\$532.00	\$532.00	\$1,200.00	\$1,200.00	\$100.00	\$100.00
170	8" PVC sanitary sewer, SDR 35, 10'-20' deep	EA	1	\$1,787.00	\$1,787.00	\$8.00	\$1,600.00	\$10.00	\$2,000.00	\$20.00	\$4,000.00	\$45.00	\$9,000.00
171	4" diameter sanitary manholes	LF	365	\$28.50	\$10,402.50	\$21.61	\$7,887.65	\$23.00	\$8,395.00	\$78.00	\$28,470.00	\$78.50	\$28,652.50
172	4" diameter sanitary manhole overdepth	EA	1	\$1,787.00	\$1,787.00	\$1,637.00	\$1,637.00	\$2,500.00	\$2,500.00	\$1,400.00	\$1,400.00	\$3,532.00	\$3,532.00
173	8" DIP outside drop inlet pipe	LF	3	\$83.00	\$249.00	\$96.78	\$290.34	\$110.00	\$330.00	\$80.00	\$240.00	\$100.00	\$300.00
174	8" DIP sanitary sewer	LF	8	\$121.00	\$968.00	\$165.00	\$1,320.00	\$371.00	\$2,968.00	\$165.00	\$1,320.00	\$63.00	\$504.00
175	Common excavation (P)	LF	20	\$35.00	\$700.00	\$29.21	\$584.20	\$31.00	\$620.00	\$84.00	\$1,680.00	\$37.00	\$740.00
176	Aggregate base, Class 5, 100% crushed	CY	175	\$10.00	\$1,750.00	\$12.50	\$2,187.50	\$10.00	\$1,750.00	\$10.00	\$1,750.00	\$13.00	\$2,275.00
177	Bituminous material for tack coat	CY	100	\$19.10	\$1,910.00	\$23.50	\$2,350.00	\$18.15	\$1,815.00	\$25.00	\$2,500.00	\$23.37	\$2,337.00
178	Bituminous base course, Type 31B	GAL	25	\$5.10	\$127.50	\$1.94	\$48.50	\$2.00	\$50.00	\$5.00	\$125.00	\$5.00	\$125.00
179	Bituminous wear course, Type 41B	TN	40	\$55.50	\$2,220.00	\$75.75	\$3,030.00	\$73.50	\$2,940.00	\$70.00	\$2,800.00	\$55.00	\$2,200.00
180	B618 concrete curb and gutter	TN	30	\$60.50	\$1,815.00	\$86.00	\$2,580.00	\$84.00	\$2,520.00	\$80.00	\$2,400.00	\$60.00	\$1,800.00
181	5" concrete sidewalk	LF	325	\$17.00	\$5,525.00	\$12.90	\$4,192.50	\$12.60	\$4,095.00	\$10.00	\$3,250.00	\$8.50	\$2,762.50
182	Reconstruct invert	SY	10	\$30.00	\$300.00	\$33.98	\$339.80	\$31.15	\$311.50	\$46.00	\$460.00	\$50.00	\$500.00
183	Wood fiber blanket	EA	1	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$160.00	\$160.00	\$250.00	\$250.00	\$1,000.00	\$1,000.00
184	Sodding, lawn type	SY	350	\$1.68	\$588.00	\$1.77	\$619.50	\$1.75	\$612.50	\$3.00	\$1,050.00	\$1.40	\$490.00
185	Closed circuit TV inspection	SY	650	\$1.72	\$1,118.00	\$1.82	\$1,183.00	\$1.80	\$1,170.00	\$3.00	\$1,950.00	\$1.70	\$1,105.00
	Total Part 7 - Larpenteur Lift Station Elimination	LF	390	\$0.60	\$234.00	\$0.55	\$214.50	\$0.63	\$245.70	\$0.60	\$234.00	\$0.60	\$234.00
					\$48,970.75		\$47,121.99		\$46,123.70		\$75,074.00		\$79,630.55
	Base Bid:												
	Total Part 1 - Streets				\$593,803.00		\$621,237.29		\$605,210.00		\$556,145.00		\$628,302.65
	Total Part 2 - Alley Improvements				\$48,495.00		\$55,785.75		\$50,247.50		\$47,925.00		\$46,147.25
	Total Part 3 - Storm Sewer				\$122,761.00		\$118,757.68		\$107,058.50		\$107,264.00		\$107,635.75
	Total Part 4 - Sanitary Sewer				\$214,415.00		\$228,954.48		\$254,172.60		\$346,682.00		\$334,140.30
	Total Part 5 - Water Main				\$158,395.00		\$138,775.10		\$138,895.50		\$136,155.00		\$145,594.00
	Total Part 6 - Trunk Sanitary Sewer				\$481,236.00		\$472,137.95		\$563,526.25		\$511,485.00		\$751,060.70
	Total Part 7 - Larpenteur Lift Station Elimination				\$48,970.75		\$47,121.99		\$46,123.70		\$75,074.00		\$79,630.55
	Total Base Bid				\$1,668,075.75		\$1,682,770.24		\$1,765,234.05		\$1,780,730.00		\$2,092,511.20

Bid Tabulation

Bidder No. 1 S M Hentges & Sons Inc Bidder No. 2 Northdale Construction Co Inc Bidder No. 3 S R Weidema Inc Bidder No. 4 Barbarossa & Sons Inc Bidder No. 5 Palda & Sons Inc

No	Item	Unit	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
Alternate No. 1 - Water Main Jacking at Broadway:															
186	Water main trench	LF	190	\$20.00	\$3,800.00	\$10.00	\$1,900.00	\$6.55	\$1,244.50	\$17.00	\$3,230.00	\$15.80	\$3,002.00		
187	Pipe bedding	LF	190	\$2.00	\$380.00	\$2.15	\$408.50	\$4.55	\$864.50	\$2.50	\$475.00	\$2.25	\$427.50		
188	Mechanical trench compaction	LF	190	\$2.00	\$380.00	\$1.50	\$285.00	\$1.00	\$190.00	\$2.00	\$380.00	\$1.90	\$361.00		
189	8" water main, jacked	LF	190	\$217.00	\$41,230.00	\$155.88	\$29,617.20	\$161.00	\$30,590.00	\$140.00	\$26,600.00	\$145.00	\$27,550.00		
190	Sodding, lawn type	SY	450	\$3.10	\$1,395.00	\$4.23	\$1,903.50	\$3.15	\$1,417.50	\$2.50	\$1,125.00	\$1.80	\$810.00		
Total Alternate No. 1 - Water Main Jacking at Broadway					\$47,185.00		\$34,114.20		\$34,306.50		\$31,810.00		\$32,150.50		
Alternate No. 2 - Install New 8" Water Main on Roselawn, Walnut St. to T.H. 280:															
191	Water main trench	LF	190	\$15.00	\$2,850.00	\$10.00	\$1,900.00	\$6.55	\$1,244.50	\$17.00	\$3,230.00	\$15.80	\$3,002.00		
192	Pipe bedding	LF	190	\$2.00	\$380.00	\$2.15	\$408.50	\$4.55	\$864.50	\$2.50	\$475.00	\$2.25	\$427.50		
193	Mechanical trench compaction	LF	190	\$2.00	\$380.00	\$1.50	\$285.00	\$1.00	\$190.00	\$2.00	\$380.00	\$1.90	\$361.00		
194	Common excavation (P)	CY	165	\$10.00	\$1,650.00	\$8.50	\$1,402.50	\$9.15	\$1,509.75	\$8.00	\$1,320.00	\$13.00	\$2,145.00		
195	Reclaim bituminous pavement	SY	255	\$4.00	\$1,020.00	\$1.85	\$471.75	\$2.35	\$599.25	\$1.00	\$255.00	\$2.00	\$510.00		
196	Remove concrete curb and gutter	LF	190	\$2.00	\$380.00	\$3.00	\$570.00	\$5.25	\$997.50	\$3.00	\$570.00	\$2.00	\$380.00		
197	Bituminous base course, Type 31B	TN	50	\$55.50	\$2,775.00	\$59.13	\$2,956.50	\$58.00	\$2,900.00	\$55.00	\$2,750.00	\$55.00	\$2,750.00		
198	Bituminous wear course, Type 41B	TN	30	\$60.50	\$1,815.00	\$75.25	\$2,257.50	\$73.00	\$2,190.00	\$70.00	\$2,100.00	\$60.00	\$1,800.00		
199	Bituminous material for tack coat	GAL	20	\$5.25	\$105.00	\$2.12	\$42.40	\$2.00	\$40.00	\$5.00	\$100.00	\$5.00	\$100.00		
200	Aggregate base, Class 5 (CV)	CY	95	\$19.25	\$1,828.75	\$23.00	\$2,185.00	\$18.30	\$1,738.50	\$25.00	\$2,375.00	\$23.37	\$2,220.15		
201	4" solid line, white epoxy	LF	190	\$12.00	\$2,280.00	\$10.75	\$2,042.50	\$11.00	\$2,090.00	\$3.00	\$570.00	\$5.00	\$950.00		
202	Sodding, lawn type	SY	65	\$3.10	\$201.50	\$4.23	\$274.95	\$3.15	\$204.75	\$5.00	\$325.00	\$1.80	\$117.00		
203	B618 concrete curb and gutter	LF	190	\$18.00	\$3,420.00	\$12.90	\$2,451.00	\$12.60	\$2,394.00	\$16.00	\$3,040.00	\$10.00	\$1,900.00		
Total Alternate No. 2 - Install New 8" Water Main on Roselawn, Walnut St. to T.H. 280					\$19,085.25		\$17,247.60		\$16,962.75		\$17,490.00		\$16,662.65		
Contractor Name and Address:															
				S M Hentges & Sons Inc 650 Quaker Ave Jordan, MN 55352				S R Weidema Inc 17600 113th Ave N Maple Grove, MN 55369				Barbarossa & Sons Inc 11000 93rd Ave N Osseo, MN 55369			
				Phone: (952) 492-5700 Fax: (952) 492-5705 Signed By: Steven M. Hentges Title: President Bid Security: Bid Bond Addenda Acknowledged: One				(763) 428-4868 (763) 428-4997 Thomas A. Wilebski Vice President Bid Bond One				(763) 428-9110 (763) 428-9095 Scott Weidema President Bid Bond One			
								Northdale Construction Co Inc 14450 Northdale Blvd Rogers, MN 55374				Palda & Sons Inc 1462 Dayton Ave St Paul, MN 55104			
												(651) 644-1604 (651) 644-5599 N. J. Palda President Bid Bond One			

RESOLUTION NO. 040902A

**THE CITY OF LAUDERDALE
COUNTY OF RAMSEY
STATE OF MINNESOTA**

**RESOLUTION ACCEPTING THE BID FOR THE 2002 STREET AND
UTILITY IMPROVEMENTS**

WHEREAS, pursuant to an advertisement for bids for the improvement of Walnut Street between Roselawn Avenue and Ryan Avenue, Malvern Street between Roselawn Avenue and Ryan Avenue, Eustis Street between Roselawn Avenue and Ryan Avenue, Pleasant Street between Roselawn Avenue and Ryan Avenue, all of Ryan Avenue, and property west of Walnut Street between Broadway Drive and Como Avenue bids were received, opened, and tabulated according to law, and the following bids were received complying with the advertisement:

Northdale Construction Co. Inc.	\$1,734,132.04
S.M. Hentges and Sons, Inc.	\$1,734,346.00
S.R. Weidema, Inc.	\$1,816,503.30
Barbarossa and Sons	\$1,830,030.00
Palda and Sons	\$2,141,324.35

AND WHEREAS, it appears that Northdale Construction Company, Inc. is the lowest responsible bidder,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF LAUDERDALE,
MINNESOTA:

1. The Mayor and the City Administrator are hereby authorized and directed to enter into the attached contract with Northdale Construction Company, Inc in the name of the City of Lauderdale for the improvement of Walnut Street between Roselawn Avenue and Ryan Avenue, Malvern Street between Roselawn Avenue and Ryan Avenue, Eustis Street between Roselawn Avenue and Ryan Avenue, Pleasant Street between Roselawn Avenue and Ryan Avenue, all of Ryan Avenue, and property west of Walnut Street between Broadway Drive and Como Avenue according to the plans and specifications thereof approved by the City Council and on file in the Office of the City Administrator.

2. The City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

I CERTIFY THAT the above resolution was adopted by the City Council of Lauderdale this 9th day of April, 2002.

(ATTEST)

Jeff Dains, Mayor

(SEAL)

Rick Getschow, City Administrator

BIDS

2002 Preliminary Assessment Roll - Bids

Property ID No. (PIN)	Address	Front Footage	Assessable Front Footage	Policy Notes	Assess Rate	Total	
						Street Assessment	Assessment
17-29-23-23-0001	1975 Eustis	147.88	80.00	Corner Lot (DM)	\$60.66	\$4,852.63	
17-29-23-23-0002	1963 Eustis	80	80.00		\$60.66	\$4,852.63	
17-29-23-23-0003	1955 Eustis	120	80.00		\$60.66	\$4,852.63	
17-29-23-23-0004	1947 Eustis	60	60.00		\$60.66	\$3,639.47	
17-29-23-23-0005	1939 Eustis	60	60.00		\$60.66	\$3,639.47	
17-29-23-23-0006	1937 Eustis	80	80.00		\$60.66	\$4,852.63	
17-29-23-23-0007	1921 Eustis	80	80.00		\$60.66	\$4,852.63	
17-29-23-23-0008	1922 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0009	1926 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0010	1932 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0011	1936 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0012	1938 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0013	1944 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0014	1948 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0015	1950 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0016	1954 Malvern	60	60.00		\$60.66	\$3,639.47	
17-29-23-23-0017	1962 Malvern	60	60.00		\$60.66	\$3,639.47	
17-29-23-23-0018	1964 Malvern	60	60.00		\$60.66	\$3,639.47	
17-29-23-23-0019	1972 Malvern	47	47.00		\$60.66	\$2,850.92	
17-29-23-23-0020	1976 Malvern	80.98	80.00	Corner Lot	\$60.66	\$4,852.63	
17-29-23-23-0021	1975 Malvern	83.98	80.00	Corner Lot	\$60.66	\$4,852.63	
17-29-23-23-0022	1971 Malvern	52	52.00		\$60.66	\$3,154.21	
17-29-23-23-0023	1963 Malvern	52	52.00		\$60.66	\$3,154.21	
17-29-23-23-0024	1961 Malvern	80	80.00		\$60.66	\$4,852.63	
17-29-23-23-0025	1953 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0026	1951 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0027	1947 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0028	1945 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0029	1941 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0030	1933 Malvern	40	40.00		\$60.66	\$2,426.31	
17-29-23-23-0031	1931 Malvern	40	40.00		\$60.66	\$2,426.31	

2002 Preliminary Assessment Roll - Bids

Property ID No. (PIN)	Address	Front Footage	Assessable Front Footage	Policy Notes	Assess Rate	Total Street Assessment
17-29-23-23-0032	1927 Malvern	40	40.00		\$60.66	\$2,426.31
17-29-23-23-0033	1923 Malvern	40	40.00		\$60.66	\$2,426.31
17-29-23-23-0034	1924 Walnut	120	80.00		\$60.66	\$4,852.63
17-29-23-23-0035	1936 Walnut	40	40.00		\$60.66	\$2,426.31
17-29-23-23-0036	1938 Walnut	40	40.00		\$60.66	\$2,426.31
17-29-23-23-0037	1944 Walnut	40	40.00		\$60.66	\$2,426.31
17-29-23-23-0038	1948 Walnut	80	80.00		\$60.66	\$4,852.63
17-29-23-23-0039	1954 Walnut	40	40.00		\$60.66	\$2,426.31
17-29-23-23-0040	1960 Walnut	40	40.00		\$60.66	\$2,426.31
17-29-23-23-0041	1964 Walnut	40	40.00		\$60.66	\$2,426.31
17-29-23-23-0042	1966 Walnut	40	40.00		\$60.66	\$2,426.31
17-29-23-23-0043	1970 Walnut	40	40.00		\$60.66	\$2,426.31
17-29-23-23-0044	1974 Walnut	103.08	80.00	Corner Lot (DM)	\$60.66	\$4,852.63
17-29-23-23-0046	MNDOT	36.3	36.30		\$60.66	\$2,201.88
17-29-23-23-0047	MNDOT	40	40.00		\$60.66	\$2,426.31
17-29-23-23-0059	MNDOT	80	80.00		\$60.66	\$4,852.63
17-29-23-23-0060	1959 Walnut	80	80.00		\$60.66	\$4,852.63
17-29-23-23-0061	1955 Walnut	40	40.00		\$60.66	\$2,426.31
17-29-23-23-0062	1951 Walnut	80	80.00		\$60.66	\$4,852.63
17-29-23-23-0063	1943 Walnut	40	40.00		\$60.66	\$2,426.31
17-29-23-23-0066	1925 Walnut	80	80.00		\$60.66	\$4,852.63
17-29-23-23-0067	1935 Walnut	120	80.00		\$60.66	\$4,852.63
17-29-23-24-0025	1951 Pleasant	100	80.00		\$60.66	\$4,852.63
17-29-23-24-0026	1943 Pleasant	75	75.00		\$60.66	\$4,549.34
17-29-23-24-0067	1937 Pleasant	75	75.00		\$60.66	\$4,549.34
17-29-23-24-0061	1929 Pleasant	100	80.00		\$60.66	\$4,852.63
17-29-23-24-0029	2375 Roselawn	48.5	48.50		\$60.66	\$2,941.91
17-29-23-24-0030	1930 Carl	48.5	48.50		\$60.66	\$2,941.91
17-29-23-24-0031	1932 Carl	50	50.00		\$60.66	\$3,032.89
17-29-23-24-0032	1934 Carl	50	50.00		\$60.66	\$3,032.89
17-29-23-24-0033	1938 Carl	50	50.00		\$60.66	\$3,032.89
17-29-23-24-0034	1950 Carl	100	80.00		\$60.66	\$4,852.63
17-29-23-24-0035	1952 Carl	65	65.00		\$60.66	\$3,942.76

2002 Preliminary Assessment Roll - Bids

Property ID No. (PIN)	Address	Front Footage	Assessable Front Footage	Policy Notes	Assess Rate	Total Street Assessment
17-29-23-24-0036	1962-4 Carl	85	80.00		\$60.66	\$4,852.63
17-29-23-24-0037	1974 Carl	147.52	80.00		\$60.66	\$4,852.63
17-29-23-24-0038	1975 Carl	116.08	80.00	Corner Lot (DM)	\$60.66	\$4,852.63
17-29-23-24-0039	1971 Carl	65	65.00		\$60.66	\$3,942.76
17-29-23-24-0040	1963 Carl	75	75.00		\$60.66	\$4,549.34
17-29-23-24-0041	1955 Carl	75	75.00		\$60.66	\$4,549.34
17-29-23-24-0042	1953 Carl	100	80.00		\$60.66	\$4,852.63
17-29-23-24-0043	1937 Carl	50	50.00		\$60.66	\$3,032.89
17-29-23-24-0044	1931 Carl	50	50.00		\$60.66	\$3,032.89
17-29-23-24-0045	2379 Roselawn	98.5	80.00		\$60.66	\$4,852.63
17-29-23-24-0046	1926 Eustis	48.5	48.50		\$60.66	\$2,941.91
17-29-23-24-0047	1930 Eustis	50	50.00		\$60.66	\$3,032.89
17-29-23-24-0048	1934 Eustis	50	50.00		\$60.66	\$3,032.89
17-29-23-24-0049	1938 Eustis	50	50.00		\$60.66	\$3,032.89
17-29-23-24-0050	1942 Eustis	50	50.00		\$60.66	\$3,032.89
17-29-23-24-0051	1946 Eustis	50	50.00		\$60.66	\$3,032.89
17-29-23-24-0052	1952 Eustis	100	80.00		\$60.66	\$4,852.63
17-29-23-24-0053	1966 Eustis	75	75.00		\$60.66	\$4,549.34
17-29-23-24-0054	1972 Eustis	75	75.00		\$60.66	\$4,549.34
17-29-23-24-0055	1976 Eustis	81.17	80.00	Corner Lot	\$60.66	\$4,852.63
		4809.11	4912.80			\$298,000.00
Total cost			Assessable Front Footage	\$ Cost/Front Foot	\$ Cost/Front Foot X 40%	
			4912.80	\$151.64	\$60.66	

Note: The amount of \$745,000 (\$621,237 x 1.20) is based on the project bids
 The Feasibility Report amount of \$754,449.25 includes 28% above a \$585,980 amount from 12/2001

Lauderdale City Council Memorandum

Council Meeting Date: April 9, 2002

To: Mayor and City Council

From: Rick Getschow, City Administrator

Agenda Item: Set a Date for a Neighborhood Meeting for
MNDOT TH 280 Issues

BACKGROUND:

At the March 26th Council meeting the Council set Wednesday, April 10th as the date for a neighborhood meeting with MNDOT to obtain feedback of the possible construction of a noise wall as part of the reconstruction of TH280. In the March 29th Friday Report, I reported that the MNDOT noise wall specialist that is scheduled to be the main presenter at this meeting is having minor surgery that day, so MNDOT has requested that we re-schedule the meeting. The two new dates for consideration were Thursday, April 25 or Monday, April 29. From the feedback that I have received, it seems that the only date that now works is Monday, April 29.

The noise wall specialist will attend the meeting and provide options and visualizations regarding the construction of potential noise wall along TH 280. I will send direct mailed notice of the meeting to all residents of Malvern and Walnut Street. There will also be general notice of the meeting in the Roseville Review, on the cable channel, and on the website.

COUNCIL ACTION REQUESTED:

Motion to set a date for the neighborhood meeting on Monday, April 29th at 6:30 p.m. with MNDOT regarding TH280 noise wall construction.

Lauderdale City Council Memorandum

Council Meeting Date: April 9, 2002

To: Mayor and City Council

From: Rick Getschow, City Administrator

Agenda Item: Set a Date for Spring Clean-Up

BACKGROUND:

Each spring all properties in Lauderdale are inspected pursuant to Section 2-4-3 of Lauderdale City Code. The Code mandates that all properties in the city be inspected annually for violations that relate to public health and safety.

The part of the Code that the City Council must determine annually deals with the statement "that all premises within the City shall be cleaned up by such date as may be established by the City Council". Last year, the Council set May 15-18 as Clean-up week and May 22-25 as Inspection week. That schedule was later than in past years because of the late Spring that we had in 2001.

In the City newsletter that was recently mailed, it was stated that residents should clean their yards throughout April and that the City would undertake inspections in early May. Therefore, staff is recommending that Clean-up Week be April 29- May 3 and that Inspection Week be May 6-May 10.

COUNCIL ACTION REQUESTED:

Motion to set April 29-May 3 as Clean-Up Week and May 6-10 as Inspection Week.

Lauderdale City Council Memorandum

Council Meeting Date: April 9, 2002

To: Mayor and City Council

From: Rick Getschow, City Administrator

Agenda Item: Work Session Discussion Items

BACKGROUND:

The following are the items for discussion at the work session that follows the regular meeting:

1. Community Social Room Rental Policy. Based on discussion at the last work session, further research has been conducted by the Deputy Clerk on community room rental. Her memorandum on this issue is included in the packet.

2. Community Social Room Window Replacement. One of the 2002 Goals was to replace the windows in the Social Room. \$30,000 has been budgeted in 2002 to undertake this project. We can discuss the process for obtaining bids or quotations at the work session.

3. Assessment Policy Manual. I would like to briefly discuss two technical changes that may need to be made to the Assessment Policy at the meeting.

Memo: Options For a New Social Room Policy

To: Honorable Mayor and Council
From: Shannon Goyette, Deputy Clerk

There are quite a number of options possible when choosing a new social room policy. The three options I've outlined below are intended mainly to serve as a point from which to begin discussion.

Some things to bear in mind:

1. The current fee structure does not cover the City's costs. Current costs include staff time for dealing with rental paperwork, staff time for cleaning the room before and after use (a cost which may rise significantly if alcohol is permitted), heating the room (expensive in the colder months), other utilities such as water and electricity, and the use of the water cooler. (Larger groups will sometimes go through an entire 5-gallon jug during the course of a one-day rental.)
2. The current rental fee is also much lower than the fee for other comparable locations.
3. Most other municipalities charge a separate fee for the use of the kitchen. Some charge for the use of specific items, such as dishes or coffeemakers.
4. Insurance rates may go up if alcohol is allowed.
5. The State of Minnesota issues a caterer's license. This license is available only to licensed restaurants that hold an on-sale intoxicating liquor license at an establishment in Minnesota. They also must provide proof of insurance coverage that covers all catered events before receiving the license. Allowing liquor only when served by a licensed caterer may eliminate many of the insurance issues that would otherwise accompany the availability of alcohol. This is the approach that many cities have taken. This option would still require the presence of a licensed, off-duty police officer.
- a. Current City Code would need to be modified somewhat to allow for this possibility.
- b. In addition, a 12-hour liquor license would have to be granted to any caterers. Given that at least a month is generally required to gain specific Council approval for permits, staff recommends that this license be automatically granted to any State of Minnesota licensed caterer who pays the appropriate City fees for rental of the Community Room.
6. Creating a higher fee for those who want to serve alcohol or use the kitchen, but maintaining the current fee level for other users would allow the Social Room to remain available to citizens for frequent use, but allow the City to recoup some of the money that is currently being lost.
7. Currently, staff does not cash deposit checks. Instead, assuming that there are no issues, the checks are simply returned to the renters. This saves a great deal of paperwork and time. However, it may be wise to cash deposit checks in instances where St. Anthony Police Officers will be working, in order to guarantee a cushion in an instance where a renter ends up using the Room for more hours than was originally indicated.

Option A:

Continue with current rental policy and language.

Option B:

Continue with current rental policy and language, but change Regulation 3 to read: *the use of intoxicating liquor and non-intoxicating malt liquor beverages is prohibited in the facilities an all other City-owned property unless served by a caterer licensed by the State of Minnesota, and in the presence of a paid, off-duty St. Anthony police officer. The individual renting the room is responsible for the payment of the police officer. All checks will be made payable to City of Lauderdale. The caterer must supply proof of licensure to the City at least 36 hours prior to the event. Additionally, add a Regulation 11 to read: any function which includes the use of alcohol must notify the Police Chief of St. Anthony of the intent to serve alcohol and the dates and times of said use.*

Fee Schedule to read:

Residents:
Use of Community Room and Kitchen: \$25
Deposit: \$75
Use of Community Room and Kitchen, alcohol served: \$75
Deposit, alcohol served: \$100
Police Fee: \$45/hr., 4 hr. minimum. (at least \$180)

Non-Residents:

Use of Community Room and Kitchen: \$50
Deposit: \$100
Use of Community Room and Kitchen, alcohol served: \$100
Deposit, alcohol served: \$150
Police Fee: \$45/hr., 4 hr. minimum. (at least \$180)

Option C:

Continue with current rental policy and language, but change Regulation 3 and add Regulation 11 as in Option B, and change Rule 1 to read *The Community Room, entry corridor and rest rooms are available for use under this policy. The kitchen is available if an additional fee is paid.*

Fee Schedule:

Residents:
Use of Community Room: \$25
Use of Kitchen: \$25
Use of Community Room, alcohol served: \$75
Use of Kitchen, alcohol served: \$25

Deposit: \$75
Deposit, alcohol served: \$100

*Kitchen is only available for rent to individuals who rent the community room at the same time.
Non-Residents:

Attached: LMC chapter on liquor licensing and regulation (note page 14-4), Caterer's permit application from State of Minnesota, and copy of current Community Room regulations.

- Use of Community Room: \$50
- Use of Kitchen: \$25
- Use of Community Room, alcohol served: \$100
- Use of Kitchen, alcohol served: \$25
- Deposit: \$100
- Deposit, alcohol served: \$150