

CITY OF FALCON HEIGHTS
Regular Meeting of the City Council
City Hall
2077 West Larpenteur Avenue

AGENDA
May 11, 2011

- A. CALL TO ORDER:
- B. ROLL CALL: LINDSTROM ____ HARRIS ____ GOSLINE ____
 LONG ____ MERCER-TAYLOR ____
 MILLER ____
- C. PRESENTATIONS:
 - 1. Armed Forces Week Resolution
 - 2. 2010 Audit Presentation- Kern, DeWenter, Viere
- D. APPROVAL OF MINUTES: April 27, 2011
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA:
 - 1. General Disbursements through 4/29/2011: \$75,580.19
Payroll through 4/15/2011: \$14,786.68
 - 2. City License Renewal
 - 3. Ten Year Employee Step Adjustments
- G: POLICY ITEMS:
 - 1. 2011 Sanitary Sewer Lining Project
- H. INFORMATION/ ANNOUNCEMENTS:
- I. COMMUNITY FORUM:
- J. ADJOURNMENT:

CITY OF FALCON HEIGHTS
Regular Meeting of the City Council
City Hall
2077 West Larpenteur Avenue

AGENDA
April 27, 2011

- A. CALL TO ORDER:
- B. ROLL CALL: LINDSTROM __X__ HARRIS __ab__ GOSLINE __X__
LONG __X__ MERCER-TAYLOR __ab__
MILLER __X__
- C. PRESENTATIONS:
1. University of Minnesota Law Student Presentation
Municipal Renewable Energy Funding
- D. APPROVAL OF MINUTES: April 13, 2011 Approved
- E. PUBLIC HEARINGS:
- F. CONSENT AGENDA: Chuck Long Moved Approved 3-0
1. General Disbursements through 4/4/2011: \$67,380.88
Payroll through 4/15/2011: \$14,545.28
2. City License Renewal
- G: POLICY ITEMS:
1. Bike/Walk Twin Cities Bike Parking Program Keith Gosline Moved Approved 3-0
2. Transportation Funding Resolution Peter Lindstrom Moved Approved 3-0
- H. ADDENDUM:
1. University Grove Traffic Island Encroachment Agreement Chuck Long
Moved Approve As
Amended 3-0
- I. INFORMATION/ ANNOUNCEMENTS:
- J. COMMUNITY FORUM:
- K. ADJOURNMENT: 7:57pm

**CITY OF FALCON HEIGHTS
COUNCIL RESOLUTION**

May 11, 2011

No. 11-05

Resolution Proclaiming Armed Forces Week

WHEREAS, The United States Armed Forces serve to protect the lives and liberties of the citizens of the United States; and

WHEREAS, The men and women of the United States Armed forces dedicate their lives to our country in every capacity, in times of peace and war; and

WHEREAS, The members of the United States Armed Forces come from every group, religion, ethnicity, profession, size and shape to serve; and

WHEREAS, Members of the Armed Forces have enriched the diverse community of Falcon Heights through their participation in city government, the arts, religious institutions, and community organizations; and

WHEREAS, Currently 1.4 million citizens of the United States serve in the various branches of the United States Armed Forces; and

WHEREAS, Armed Forces Day was created to honor those serving in the five branches of the United States military, including the Army, Navy, Marine Corps, Air Force and Coast Guard; and

WHEREAS, The men and women of the United States Armed Forces are traditionally recognized for their service to the United States of America in the month of May; and

WHEREAS, the third Saturday in May is nationally recognized as Armed Forces Day; and

WHEREAS, today, on behalf of the City of Falcon Heights, we join together to celebrate the service of the men and women who are serving in the United States Armed Forces.

NOW, THEREFORE BE IT RESOLVED, that the Falcon Heights City Council does hereby proclaim the week of May 15th through 21st as ARMED FORCES WEEK in appreciation of the services provided by members of the United States Armed Forces.

Moved by:

Approved by: _____
Peter Lindstrom, Mayor
May 11, 2011

LINDSTROM _____ In Favor
GOSLINE
HARRIS _____ Against
LONG
MERCER-TAYLOR

Attested by: _____
Justin Miller
City Administrator
May 11, 2011



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	May 11, 2011
Agenda Item	Consent F1
Attachment	General Disbursements and Payroll
Submitted By	Roland Olson, Finance Director

Item	General Disbursements and Payroll
Description	General Disbursements through 4/29/2011: \$75,580.19 Payroll through 4/15/2011: \$14,786.68
Budget Impact	
Attachment(s)	General Disbursements and Payroll
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve general disbursements and payroll.

PACKET: 00557 ACCTS PAYABLE APR/29

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
=====								
01-00250	AMERIPRIDE SERVICES							
I-1000919715		LINEN CLEANING		39.13				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011			1099: N			
		LINEN CLEANING			101 4124-82011-000	LINEN CLEANING		39.13
=== VENDOR TOTALS ===				39.13				
=====								
01-05220	ANDERSON, HELGEN, DAVIS&NISSSEN							
I-201104292812		APR/11 PROSECUTIONS		2,559.32				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011			1099: N			
		APR/11 PROSECUTIONS			101 4123-80200-000	LEGAL FEES		2,559.32
=== VENDOR TOTALS ===				2,559.32				
=====								
01-00869	BENEFIT EXTRAS, INC							
I-39340		APR ADMIN EXP		30.00				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011			1099: N			
		APR ADMIN EXP			101 4112-89000-000	MISCELLANEOUS		30.00
=== VENDOR TOTALS ===				30.00				
=====								
01-03022	MICHELLE CHEUK							
I-201104292805		REFUND REC SPORTS		41.00				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011			1099: N			
		REFUND REC SPORTS			201 34310-000	RECREATION FEES		41.00
=== VENDOR TOTALS ===				41.00				
=====								
01-03181	CITY OF NEW BRIGHTON							
I-201104292803		HAZMAT CHARGES		37.37				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011			1099: N			
		HAZMAT CHARGES			101 4124-87100-000	HAZMAT		37.37
=== VENDOR TOTALS ===				37.37				
=====								
01-03122	CITY OF ST PAUL							
I-201104292809		MAR/11 FUEL		99.37				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011			1099: N			
		MAR/11 FUEL			101 4124-74000-000	MOTOR FUEL & LUBRICANTS		99.37
=== VENDOR TOTALS ===				99.37				

PACKET: 00557 ACCTS PAYABLE APR/29

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
=====							
01-03141	COMP VIEW INC						
I-0128053-IN		SMARTBOARD	8,213.53				
4/29/2011	APBNK	MANUAL CK# 077705 4/26/2011		1099: N			
		SMARTBOARD		401 4401-91500-000	SMARTBOARD		8,213.53
=== VENDOR TOTALS ===			8,213.53				
=====							
01-05358	BARBARA HARTWICK						
I-201104292806		REFUND REC SPORTS	16.00				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N			
		REFUND REC SPORTS		201 34310-000	RECREATION FEES		16.00
=== VENDOR TOTALS ===			16.00				
=====							
01-05796	MN DEPT OF LABOR & INDUSTRY						
I-11500123015		1ST QTR SURCHARGES	384.96				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N			
		1ST QTR SURCHARGES		101 20801-000	DUE TO OTHER GOVERNMENTS		384.96
=== VENDOR TOTALS ===			384.96				
=====							
01-05843	MN NCPERS LIFE INSURANCE						
I-201104292810		MAY/11 LIFE INS	32.00				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N			
		MAY/11 LIFE INS		101 21709-000	OTHER PAYABLE		31.20
		MAY/11 LIFE INS		206 21709-000	OTHER PAYABLE		0.80
=== VENDOR TOTALS ===			32.00				
=====							
01-07263	NEXTEL COMMUNICATIONS, INC						
I-201104292804		CELL PHONE CHRGS	171.54				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N			
		CELL PHONE CHRGS		101 4121-85015-000	CELL PHONE		60.40
		CELL PHONE CHRGS		101 4131-85015-000	CELL PHONE		12.11
		CELL PHONE CHRGS		101 4141-85015-000	CELL PHONE		21.57
		CELL PHONE CHRGS		101 4132-85015-000	CELL PHONE		7.29
		CELL PHONE CHRGS		602 4602-85015-000	CELL PHONES		20.00
		CELL PHONE CHRGS		601 4601-85015-000	CELL PHONE		50.17
=== VENDOR TOTALS ===			171.54				

PACKET: 00557 ACCTS PAYABLE APR/29
 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
=====							
01-06065	OXYGEN SERVICE COMPANY						
I-7494492		COMPRESSED AIR	86.57				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N			
		COMPRESSED AIR		101 4124-70100-000	SUPPLIES		86.57
I-7495507		COMPRESSED AIR	86.57				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N			
		COMPRESSED AIR		101 4124-70100-000	SUPPLIES		86.57
		=== VENDOR TOTALS ===	173.14				
=====							
01-05107	ROTARY CLUB OF ROSEVILLE						
I-201104292813		APR/MAY/JUNE MEETING EXP	292.00				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N			
		APR/MAY/JUNE MEETING EXP		101 4112-86100-000	CONFERENCES/EDUCATION/AS		192.00
		DUES		101 4112-86100-000	CONFERENCES/EDUCATION/AS		100.00
		=== VENDOR TOTALS ===	292.00				
=====							
01-07228	CITY OF ST ANTHONY						
I-2534		MAY/11 POLICE SVCS	49,180.58				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N			
		MAY/11 POLICE SVCS		101 4122-81000-000	POLICE SERVICES		49,180.58
		=== VENDOR TOTALS ===	49,180.58				
=====							
01-07128	ST CROIX TREE SERVICE						
I-63199		STUMP GRINDING	1,247.23				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N			
		STUMP GRINDING		205 4205-85100-000	STUMP GRINDING		1,247.23
I-63200		TREE REMOVAL	400.78				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N			
		TREE REMOVAL		419 4419-85000-000	TREE REMOVAL		400.78
		=== VENDOR TOTALS ===	1,648.01				
=====							
01-00935	ST PAUL REGIONAL WATER SERVICE						
I-201104292808		H2O AND S.S.	263.02				
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N			
		H2O		101 4131-85040-000	WATER		15.43
		SS		101 4131-85070-000	SEWER		8.33
		H2O		101 4141-85040-000	WATER		144.01
		SS		101 4141-85070-000	SEWER		95.25
		=== VENDOR TOTALS ===	263.02				

PACKET: 00557 ACCTS PAYABLE APR/29

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
=====						
01-06660	TARGET					
I-201104292814		REC SPORTS SUPPLIES	24.34			
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		REC SPORTS SUPPLIES		201 4201-70100-000	SUPPLIES	24.34
		=== VENDOR TOTALS ===	24.34			
=====						
01-05303	MICHELLE TESSER					
I-201104292811		REIMB: APMP FEE	15.00			
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		REIMB: APMP FEE		101 4112-86100-000	CONFERENCES/EDUCATION/AS	15.00
		=== VENDOR TOTALS ===	15.00			
=====						
01-06585	THE OFFICE CLEANERS					
I-20110430		APR/11 OFFICE CLEANING	342.80			
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		APR/11 OFFICE CLEANING		101 4131-87010-000	CITY HALL MAINTENANCE	342.80
		=== VENDOR TOTALS ===	342.80			
=====						
01-05170	TOM LYNCH ELECTRIC					
I-201104292801		ELECTRIC IMPROVEMENTS/REPAIR	1,459.00			
4/29/2011	APBNK	MANUAL CK# 077704 4/20/2011		1099: N		
		BALAST & LIGHT REPAIR LARPENTE		209 4209-87120-000	REPAIR & MAINTENANCE	966.00
		BALAST & LIGHT REPAIR LARPENTE		401 4401-91500-000	SMARTBOARD	393.00
		BALAST & LIGHT REPAIR LARPENTE		403 4403-91000-000	MACHINERY & EQUIPMENT	100.00
		=== VENDOR TOTALS ===	1,459.00			
=====						
01-06931	U.S. POSTMASTER					
I-201104292807		BULK MAIL PERMIT	190.00			
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		BULK MAIL PERMIT		101 4116-70500-000	POSTAGE	190.00
		=== VENDOR TOTALS ===	190.00			
=====						
01-05870	XCEL ENERGY					
I-201104292802		ELECTRIC	36.50			
4/29/2011	APBNK	DUE: 4/29/2011 DISC: 4/29/2011		1099: N		
		ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	28.86
		ELECTRIC		209 4209-85020-000	STREET LIGHTING POWER	7.64
		=== VENDOR TOTALS ===	36.50			
		=== PACKET TOTALS ===	65,248.61			
				Fed Withholdings	4,773.46	
				St Withholdings	796.71	
				ICMA	2,167.00	
				PERA	2,594.41	

TOTAL: 75,580.19

EMP #	NAME	AMOUNT
01-0013	PETER C LINDSTROM	316.68
01-0016	PAMELA M HARRIS	283.05
01-0019	KEITH P GOSLINE	283.05
01-1002	JUSTIN J MILLER	2,581.03
01-1010	MICHELLE C TESSER	1,409.75
01-1012	JESSICA A ANDERSON	439.30
01-1136	ROLAND O OLSON	944.76
01-2154	MAUREEN A ANDERSON	113.22
01-1038	DEBORAH K JONES	1,684.80
01-0086	RICHARD H HINRICHS	251.78
01-0097	PATRICK GAFFNEY	99.07
01-1030	TIMOTHY J PITTMAN	1,883.44
01-1033	DAVE TRETSVEN	1,470.69
01-1143	COLIN B CALLAHAN	1,025.21

TOTAL PRINTED: 14 12,785.83

4-28-2011 10:19 AM PAYROLL CHECK REGISTER PAGE: 1
 PAYROLL NO: 01 City of Falcon Heights PAYROLL DATE: 4/28/2011

EMP NO	EMPLOYEE NAME	TYPE	CHECK DATE	CHECK AMOUNT	CHECK NO.
0017	MERCER-TAYLOR, ELIZABETH	R	4/28/2011	280.26	077706
0018	LONG, CHARLES E	R	4/28/2011	283.05	077707
0034	KURHAJETZ, CLEMENT	R	4/28/2011	362.19	077708
0095	POESCHL, MICHAEL J	R	4/28/2011	99.07	077709
0105	FEHRENBACH, ANTON M	R	4/28/2011	96.38	077710
2178	JORDAN, JOSHUA L	R	4/28/2011	879.90	077711

4-28-2011 10:19 AM PAYROLL CHECK REGISTER PAGE: 2
 PAYROLL NO: 01 City of Falcon Heights PAYROLL DATE: 4/28/2011

*** REGISTER TOTALS ***

REGULAR CHECKS:	6	2,000.85
DIRECT DEPOSIT REGULAR CHECKS:	14	12,785.83
MANUAL CHECKS:		
PRINTED MANUAL CHECKS:		
DIRECT DEPOSIT MANUAL CHECKS:		
VOIDED CHECKS:		
NON CHECKS:		
TOTAL CHECKS:	20	14,786.68

*** NO ERRORS FOUND ***



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	May 11, 2011
Agenda Item	Consent F2
Attachment	
Submitted By	Michelle Tesser, Assistant to the City Administrator

Item	City License Applications
Description	<p>The following individuals have applied for a <u>Mechanical License</u> for 2011. Staff has received the necessary documents for licensure.</p> <p style="text-align: center;">1. North Star Plumbing & Heating Co., II</p>
Budget Impact	
Attachment(s)	N/A
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve the 2011 City License Applications



The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	May 11, 2011
Agenda Item	Consent F3
Attachment	
Submitted By	Justin Miller, City Administrator

Item	Ten Year Employee Step Adjustments
Description	Two of our city employees have or will soon be completing their tenth year of employment with the City of Falcon Heights. Colin Callahan has worked with the public works department since March 28, 2001, and Deb Jones has worked with the planning and zoning department since May 14, 2001. It is the practice of the city to reward ten year employees with a 3% step increase in their base salary.
Budget Impact	The 2011 operating budget includes funds for both of these step adjustments.
Attachment(s)	N/A
Action(s) Requested	Staff recommends that the Falcon Heights City Council approve a 3% step increase for Colin Callahan effective March 28, 2011 and for Deb Jones effective May 14, 2011.



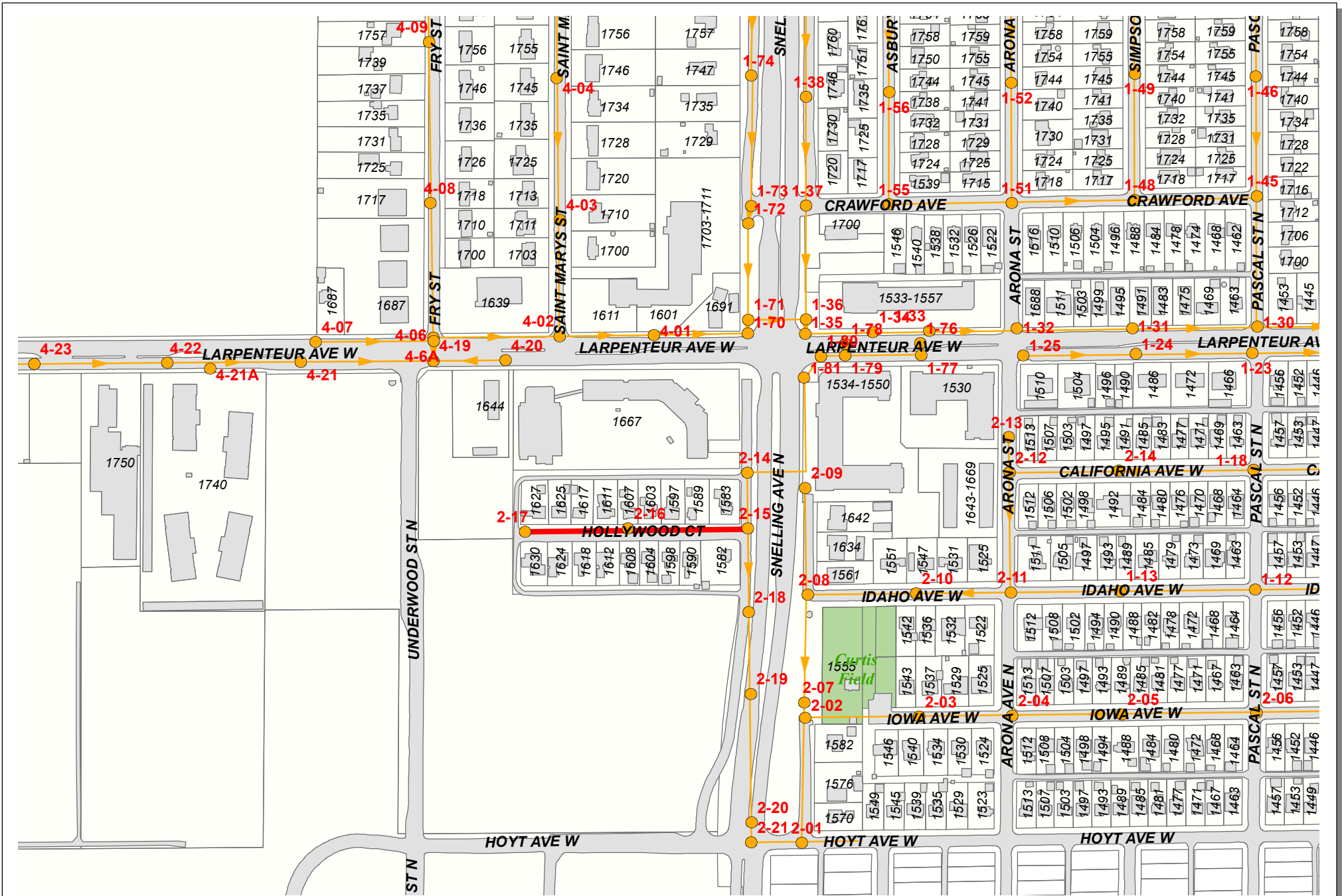
The City That Soars!

REQUEST FOR COUNCIL ACTION

Meeting Date	May 11, 2011
Agenda Item	Policy G1
Attachment	Project Location Map, Contractor's Quote
Submitted By	Kristine Giga, Civil Engineer

Item	2011 Sanitary Sewer Lining Project										
Description	<p>The majority of the city's sanitary sewer mains were constructed in the late 1950's and early 1960's, utilizing clay tile pipe. Over time the joint materials have failed allowing root intrusion. The pipe is also susceptible to cracking and construction damage. The 2011 Capital Improvement Plan includes funding for a sanitary sewer main lining program to extend the life of our sanitary sewers by 50 years or more. This technology essentially installs a new resin pipe inside the old clay tile sewer main without digging up city streets, which results in minimal disruption to residents during construction. The liner pipe is inserted into the main through existing manholes and cured in place with a heat process. Any given segment is usually completed in one working day. Service line connections are reopened using a robotic cutter and remote cameras. During the process, existing flows are bypassed using pumps. This technology has been proven over the past 20 years, and costs have become competitive with open cut replacement. The City started doing this type of renovation in 2008 and will have an annual project for the foreseeable future to replace our aging sewer infrastructure. This technology also prevents infiltration of groundwater into the system. Staff received quotes from contractors on April 29, 2011, and recommends authorizing the lowest responsible bidder to complete the work.</p>										
Budget Impact	<p>We received four quotes for this project. The lowest responsible bid submitted by Insituform Technologies, USA, Inc., \$17,527.50, is 20% lower than the Engineer's construction estimate of \$22,045.00. The following is a summary of the quotes received for this project:</p> <table border="1" style="margin-left: auto; margin-right: auto; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">Contractor</th> <th style="width: 30%;">Bid</th> </tr> </thead> <tbody> <tr> <td>Insituform Technologies, USA, Inc.</td> <td style="text-align: right;">\$17,527.50</td> </tr> <tr> <td>Veit & Company, Inc.</td> <td style="text-align: right;">\$20,430.00</td> </tr> <tr> <td>Lametti & Sons</td> <td style="text-align: right;">\$21,738.00</td> </tr> <tr> <td>Michels Pipe Services</td> <td style="text-align: right;">\$24,690.00</td> </tr> </tbody> </table> <p>This project is proposed to be paid for using Sanitary Sewer Enterprise funds. All work should be completed by October 28, 2011.</p>	Contractor	Bid	Insituform Technologies, USA, Inc.	\$17,527.50	Veit & Company, Inc.	\$20,430.00	Lametti & Sons	\$21,738.00	Michels Pipe Services	\$24,690.00
Contractor	Bid										
Insituform Technologies, USA, Inc.	\$17,527.50										
Veit & Company, Inc.	\$20,430.00										
Lametti & Sons	\$21,738.00										
Michels Pipe Services	\$24,690.00										
Attachment(s)	Project Location Map Contractor's Quote										




Action(s) Requested	Authorize Insituform Technologies, USA, Inc., to complete the 2011 Sanitary Sewer Lining Project in the amount of \$17,527.50.
--------------------------------	--

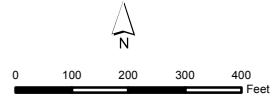


2011 Sanitary Sewer Lining Hollywood Court

Prepared by:
City of Roseville Engineering Department
June 14, 2010

LEGEND:

-  Sanitary Sewer Pipe
-  2011 Pipe Lining
-  Sanitary Manhole



mapdoc: 2011SanitaryLining.mxd
map: 2011SanitaryLining.pdf

Data Sources and Contacts:
 * Ramsey County GIS Base Map (2/28/11)
 * City of Roseville Engineering Department
 For further information regarding the contents of this map contact:
 City of Roseville, Engineering Department,
 2660 Civic Center Drive, Roseville MN

DISCLAIMER:
 This map is neither a legally recorded map nor a survey and is not intended to be used as one. This map is a compilation of records, information and data located within city, county, state and federal offices and other agencies regarding the area shown, and is to the best of our knowledge and belief accurate as of the date of preparation. The City of Roseville does not warrant the accuracy of the map or any other information shown on this map. The City of Roseville does not represent that the GIS Data can be used for navigational, tracking or any other purpose without the user's permission. The City of Roseville is not responsible for any errors or omissions in this map or any other information shown on this map. The user of this map acknowledges that the City does not hold itself liable for any damages, and expressly waives all claims, and agrees to defend, indemnify, and hold harmless the City from any and all claims brought by Users, its employees or agents, or third parties which arise out of the user's access to or use of data provided.

QUOTE FORM FOR
SS-11-07 Sanitary Sewer Main Lining Cured-in-place pipe (CIPP) Project

DUE: Friday, April 29, 2011, 10:00 A.M.

The undersigned hereby proposes to perform repairs of sanitary sewer main utilizing cured-in-place-pipe, as specified, for the amounts shown below. Unit prices must include all applicable Minnesota State Sales Tax.

BASE QUOTE:

Item #	Description	Units	Quantity	Unit Price	Extension
1	8-in. Sanitary Sewer, street access	LF	557	\$ 27.50	\$ 15,317.50
2	Reopen Sanitary Service Connections	Each	16	\$ 130.00	\$ 2,080.00
3	Remove 8" Drop Reopen	Each	1	\$ 130.00	\$ 130.00
TOTAL BASE QUOTE = \$ 17,527.50					

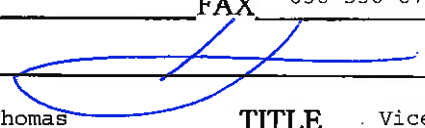
TOTAL QUOTE: Seventeen thousand five hundred twenty seven Dollars and fifty cents

PRODUCT NAME Insituform

COMPANY NAME Insituform Technologies USA, Inc.

ADDRESS 17988 Edison Avenue, Chesterfield, MO 63005

PHONE 636-530-8000 **FAX** 636-530-8701

AUTHORIZED SIGNATURE 

PRINTED NAME H. Douglas Thomas **TITLE** Vice President

- ◆ List two (2) references to successfully completed contracts where more than 5,000 feet of sewer mainline pipes were repaired (in each project) with the proposed CIPP product.

Name	Agency	Location	Phone Number	Total Contract Length Installed
Mark Guisfredi	City of Duluth	Duluth, MN	218-730-5500	10,884' of CIPP
Kristine Giaga	City of Roseville	Roseville, MN	651-792-7046	6,836' of CIPP

* Enclose documentation as described in the Product, Manufacturer/Installer Qualification Requirements

1 Addendum Rec'd 4/27/11