

Private Work to be Specially Assessed
Against Benefiting Property

(To be levied as city improvement No. 11132)

Property Owner: Jammie Fromm

Property Address: 219 mound ave

Parcel ID: R01.08.13.179.004

Additional Work Requested:

- ☐ Driveway/parking areas surfacing/resurfacing
- ☒ Replacement of sanitary sewer and/or water utility service lines from city mains and/or right-of-way line into dwelling.
- ☐ Retaining wall/erosion control/other _____

By submitting the attached contractor's invoice, the undersigned property owner:

1. States I (we) are the recorded owner(s) of the property benefited by this improvement.
2. Acknowledges the work was performed to bring the property up to city code.
3. Acknowledges the work was performed to meet the city of Mankato standards and was properly inspected and approved by a city building official.
4. Acknowledges the work was performed to the property owner's satisfaction.
5. Requests the city of Mankato reimburse said contractor the amount of the attached invoice.
6. Requests the costs associated with this work be added to the special assessment adopted for the street improvement project, waiving public hearing.
7. The assessment shall be paid over a period of _____ 5 years or ☒ 10 years, with an annual interest rate of 4.5% beginning with 2026 payable taxes.

Dated this 25 day of July, 2025


Property Owner

Property Owner

Contractor performing work:

Hunt Plumbing

Total cost to be specially assessed: \$

18,551.00

Return with contractor's invoice to: City of Mankato Engineering Department
PO Box 3368
Mankato, MN 56002-3368

825 N. Minnesota Ave
St. Peter, MN 56082
(507) 995-8956
@huntplumbinganddrain.com

Invoice

DATE	07/25/2025
INVOICE#	34360
TERMS	Cash On Delivery

BILL TO

Tammie Fromm
219 Mound Ave
Mankato Minnesota 56001-2024
(507) 317-4508

SERVICE LOCATION

Tammie Fromm
219 Mound Ave
Mankato Minnesota 56001-2024
(507) 317-4508

JOB#	DATE	PO/REF#	DESCRIPTION		
38868985	07/08/2025		Jetter clean was out yesterday and cleared clog but found something metal 35ft in main line. Homeowner wants addressed to avoid future back ups Completion Notes:		
Job Charges			Qty	Rate	Total
Plumbing Service Sewer repair Call 811 for locate. Acquire permit Excavate down to broken pipe up tp 10' deep Replace old broken section of pipe with new section of PVC pipe (up to 8') Standard Inversion lining- 4" Diameter Sewer Line Repair City inspection Back fill soil. No concrete removal or install included NO LANDSCAPING , NO GRASS SEED, NO REPLANTING OF PLANTS			1.00	\$18,551.00	\$18,551.00
Job Subtotal					\$18,551.00
Job Total					\$18,551.00

PRE-WORK SIGNATURE

~~Tennant~~

07/01/2025 11:39 am

POST-WORK SIGNATURE

Tamara

07/08/2025 04:17 pm

Signed By:

Tammie Fromm

Signed By:

Tammie Fromm

CUSTOMER MESSAGE

Mailing Address : 825 N. Minnesota Ave , Saint peter
MN 56082

Invoice Total:	\$18,551.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$18,551.00

Private Work to be Specially Assessed
Against Benefiting Property

(To be levied as city improvement No. 11132)

Property Owner: Grant, Kevin & Ann Haggerty

Property Address: 304 State Street

Parcel ID: R01.08.13.282.017

Additional Work Requested:

- ☐ Driveway/parking areas surfacing/resurfacing
- ☐ Replacement of sanitary sewer and/or water utility service lines from city mains and/or right-of-way line into dwelling.
- ☐ Retaining wall/erosion control/other _____

By submitting the attached contractor's invoice, the undersigned property owner:

1. States I (we) are the recorded owner(s) of the property benefited by this improvement.
2. Acknowledges the work was performed to bring the property up to city code.
3. Acknowledges the work was performed to meet the city of Mankato standards and was properly inspected and approved by a city building official.
4. Acknowledges the work was performed to the property owner's satisfaction.
5. Requests the city of Mankato reimburse said contractor the amount of the attached invoice.
6. Requests the costs associated with this work be added to the special assessment adopted for the street improvement project, waiving public hearing.
7. The assessment shall be paid over a period of _____ 5 years or ☒ 10 years, with an annual interest rate of 4.5% beginning with 2026 payable taxes.

Dated this 28 day of March, 2025

[Signature]
Property Owner

Property Owner

Contractor performing work: Hunt Plumbing & Drain

Total cost to be specially assessed: \$ 10,225

Return with contractor's invoice to: City of Mankato Engineering Department
PO Box 3368
Mankato, MN 56002-3368



HUNT

PLUMBING & DRAIN

825 N. Minnesota Ave
St. Peter, MN 56082
(507) 995-8956
hello@huntplumbinganddrain.com

Invoice

DATE	03/26/2025
INVOICE#	34013
TERMS	Cash On Delivery

BILL TO

Grant Haggerty
304 State Street
Mankato MN 56001
(507) 381-2945

SERVICE LOCATION

Grant Haggerty
304 State Street
Mankato MN 56001
(507) 381-2945

JOB#	DATE	PO/REF#	DESCRIPTION
38868662	03/25/2025		Water coming up from main water pipe through concrete

Completion Notes:

Job Charges

Curb stop excavation
replace curb stop valve
call 811
excavate up to 7 feet deep
acquired permits
install new curb stop valve
back fill soil and compact

Qty	Rate	Total
1.00	\$10,225.00	\$10,225.00

Job Subtotal

\$10,225.00

Job Total

\$10,225.00

PRE-WORK SIGNATURE

03/24/2025 04:37 pm

POST-WORK SIGNATURE

03/25/2025 06:15 pm

Signed By:

Grant Haggerty

Signed By:

Grant Haggerty

CUSTOMER MESSAGE

Mailing Address : 825 N. Minnesota Ave , Saint peter
MN 56082

Invoice Total:	\$10,225.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$10,225.00

Private Work to be Specially Assessed
Against Benefiting Property

(To be levied as city improvement No. 11132)

Property Owner: Ramla Omar

Property Address: 805 Tanager Rd Mankato

Parcel ID: 201.09.21.302.037

Additional Work Requested:

- ☐ Driveway/parking areas surfacing/resurfacing
- ☒ Replacement of sanitary sewer and/or water utility service lines from city mains and/or right-of-way line into dwelling.
- ☐ Retaining wall/erosion control/other _____

By submitting the attached contractor's invoice, the undersigned property owner:

1. States I (we) are the recorded owner(s) of the property benefited by this improvement.
2. Acknowledges the work was performed to bring the property up to city code.
3. Acknowledges the work was performed to meet the city of Mankato standards and was properly inspected and approved by a city building official.
4. Acknowledges the work was performed to the property owner's satisfaction.
5. Requests the city of Mankato reimburse said contractor the amount of the attached invoice.
6. Requests the costs associated with this work be added to the special assessment adopted for the street improvement project, waiving public hearing.
7. The assessment shall be paid over a period of _____ 5 years or ☒ 10 years, with an annual interest rate of 4.5% beginning with 2026 payable taxes.

Dated this 16 day of December, 2024

Ramla Omar
Property Owner

Ramla Omar
Property Owner

Contractor performing work: Veith Construction

Total cost to be specially assessed: \$10,000.00

Return with contractor's invoice to: City of Mankato Engineering Department
PO Box 3368
Mankato, MN 56002-3368

Veith Construction, LLC

23342 589th Ave

Mankato, MN 56001

veithconstruction@gmail.com

507-351-2195

Invoice

Date	Invoice #
10/29/2024	3321

Bill To
Abdi, Ramla 805 Tanager Road Mankato, MN 56001

Description	Quantity	Rate	Amount
emergency water service repair		10,000.00	10,000.00
805 Tanager Road, Mankato		7.375%	0.00
MN General Rate and Blue Earth County			
Total			\$10,000.00

Private Work to be Specially Assessed
Against Benefiting Property

(To be levied as city improvement No. 11132)

Property Owner: Bryan Matthew Lachmiller

Property Address: 115 North 4th Street Mankato, MN 56001

Parcel ID: R01.09.18.203.005

Additional Work Requested:

- ☐ Driveway/parking areas surfacing/resurfacing
- ☒ Replacement of sanitary sewer and/or water utility service lines from city mains and/or right-of-way line into dwelling.
- ☐ Retaining wall/erosion control/other _____

By submitting the attached contractor's invoice, the undersigned property owner:

1. States I (we) are the recorded owner(s) of the property benefited by this improvement.
2. Acknowledges the work was performed to bring the property up to city code.
3. Acknowledges the work was performed to meet the city of Mankato standards and was properly inspected and approved by a city building official.
4. Acknowledges the work was performed to the property owner's satisfaction.
5. Requests the city of Mankato reimburse said contractor the amount of the attached invoice.
6. Requests the costs associated with this work be added to the special assessment adopted for the street improvement project, waiving public hearing.
7. The assessment shall be paid over a period of _____ 5 years or _____ 10 years, with an annual interest rate of 4.5% beginning with 2025 payable taxes.

Dated this 21 day of Jan., 2025

15 years

Bryan Lachmiller
Property Owner

Property Owner

Contractor performing work: Precision Backhoe Service

Total cost to be specially assessed: \$ 2,900⁰⁰

Return with contractor's invoice to: City of Mankato Engineering Department
PO Box 3368
Mankato, MN 56002-3368

Thanks for making the wise decision and going with Precision Backhoe Service!
All Invoices due upon receipt

Private Work to be Specially Assessed
Against Benefiting Property

(To be levied as city improvement No. 11132)

Property Owner: Bryan Matthew Lachmiller

Property Address: 115 North 4th Street Mankato, MN 56001

Parcel ID: R01.09.18.203.005

Additional Work Requested:

- ☐ Driveway/parking areas surfacing/resurfacing
- ☒ Replacement of sanitary sewer and/or water utility service lines from city mains and/or right-of-way line into dwelling.
- ☐ Retaining wall/erosion control/other _____

By submitting the attached contractor's invoice, the undersigned property owner:

1. States I (we) are the recorded owner(s) of the property benefited by this improvement.
2. Acknowledges the work was performed to bring the property up to city code.
3. Acknowledges the work was performed to meet the city of Mankato standards and was properly inspected and approved by a city building official.
4. Acknowledges the work was performed to the property owner's satisfaction.
5. Requests the city of Mankato reimburse said contractor the amount of the attached invoice.
6. Requests the costs associated with this work be added to the special assessment adopted for the street improvement project, waiving public hearing.
7. The assessment shall be paid over a period of _____ 5 years or _____ 10 years, with an annual interest rate of 4.5% beginning with 2025 payable taxes. 15 years

Dated this 21 day of Jan., 2025

Bryan Lachmiller
Property Owner

Property Owner

Contractor performing work: K and C plumbing

Total cost to be specially assessed: \$ 1,700.00

Return with contractor's invoice to: City of Mankato Engineering Department
PO Box 3368
Mankato, MN 56002-3368

INVOICE

K & C Plumbing, Inc
19649 594th Avenue
Mankato, MN 56001

knc68plumbing@gmail.com
+1 (507) 381-9855

Bill to
BRYAN LACHMILLER
114 N 4TH ST
MANKATO, MN 56001

Ship to
BRYAN LACHMILLER
114 N 4TH ST
MANKATO, MN 56001

Invoice details

Invoice no.: 4504A
Terms: Net 30
Invoice date: 12/13/2024
Due date: 01/12/2025

P.O. Number: 114 N 4TH ST
Sales Rep: KEVIN DRUMMER

#	Date	Product or service	Description	Qty	Rate	Amount
1.		14 Plumbing	Plumbing REPLACED YOUR WATER LINE FROM CURB TO HOUSE AND RECONNECT METER	1	\$1,700.00	\$1,700.00

Total \$1,700.00

Ways to pay



View and pay

View invoice online

Scan code or go to the link below to view the invoice online
[View invoice](#)



Private Work to be Specially Assessed
Against Benefiting Property

(To be levied as city improvement No. 11132)

Property Owner: Marcia Douglas

Property Address: 410 E. Oak

Parcel ID: R01.09.18.203.010

Additional Work Requested:

- ☐ Driveway/parking areas surfacing/resurfacing
- ☒ Replacement of sanitary sewer and/or water utility service lines from city mains and/or right-of-way line into dwelling.
- ☐ Retaining wall/erosion control/other _____

By submitting the attached contractor's invoice, the undersigned property owner:

1. States I (we) are the recorded owner(s) of the property benefited by this improvement.
2. Acknowledges the work was performed to bring the property up to city code.
3. Acknowledges the work was performed to meet the city of Mankato standards and was properly inspected and approved by a city building official.
4. Acknowledges the work was performed to the property owner's satisfaction.
5. Requests the city of Mankato reimburse said contractor the amount of the attached invoice.
6. Requests the costs associated with this work be added to the special assessment adopted for the street improvement project, waiving public hearing.
7. The assessment shall be paid over a period of _____ 5 years or ☒ 10 years, with an annual interest rate of 4.5% beginning with 2026 payable taxes.

Dated this 18 day of Nov, 2024

Marcia Douglas
Property Owner

Property Owner

Contractor performing work: K+C Plumbing, Inc.

Total cost to be specially assessed: \$ 6,212.70

Return with contractor's invoice to: City of Mankato Engineering Department
PO Box 3368
Mankato, MN 56002-3368

INVOICE

K & C Plumbing, Inc

19649 594th Avenue

Mankato, MN 56001

knc68plumbing@gmail.com

+1 (507) 381-9855

MARCIA DOUGLAS

Bill to

MARCIA M DOUGLAS

410 EAST MAIN

MANKATO, MN 56001

Ship to

MARCIA M DOUGLAS

410 EAST MAIN

MANKATO, MN 56001

Invoice details

Invoice no.: 4454A

Terms: Net 30

Invoice date: 10/25/2024

Due date: 11/24/2024

P.O. Number: 410 EAST MAIN MANKATO

Sales Rep: KEVIN DRUMMER

#	Date	Product or service	Description	Qty	Rate	Amount
1.		14 Plumbing	Plumbing REROUT SEWER LINE TO NEW STUB IN ADD INJECTOR BAKET WITH PUMP FOR BASEMENT BATH ROOM REPLUMB FOR BASEMENT BATH REINSTALL ALL PLUMBING FIXTURES IN BATHROOM ALL PARTS FOR THIS WORK IS 2012.70 LABOR FOR THIS WORK WAS THIS AMOUNT 4,200.00	1	\$6,212.70	\$6,212.70

Total \$6,212.70

Ways to pay

    BANK  

Pay invoice

View invoice online

Scan code or go to the link below to view the invoice online

[View invoice](#)

Private Work to be Specially Assessed
Against Benefiting Property

(To be levied as city improvement No. 11132)

Property Owner: Marcia Douglas

Property Address: 410 E Main

Parcel ID: R01.09.18.203.010

Additional Work Requested:

- ☐ Driveway/parking areas surfacing/resurfacing
- ☒ Replacement of sanitary sewer and/or water utility service lines from city mains and/or right-of-way line into dwelling.
- ☐ Retaining wall/erosion control/other _____

By submitting the attached contractor's invoice, the undersigned property owner:

1. States I (we) are the recorded owner(s) of the property benefited by this improvement.
2. Acknowledges the work was performed to bring the property up to city code.
3. Acknowledges the work was performed to meet the city of Mankato standards and was properly inspected and approved by a city building official.
4. Acknowledges the work was performed to the property owner's satisfaction.
5. Requests the city of Mankato reimburse said contractor the amount of the attached invoice.
6. Requests the costs associated with this work be added to the special assessment adopted for the street improvement project, waiving public hearing.
7. The assessment shall be paid over a period of _____ 5 years or X 10 years, with an annual interest rate of 4.5% beginning with 2026 payable taxes.

Dated this 18 day of NOV., 2024

Marcia Douglas
Property Owner

Property Owner

Contractor performing work: Bromberg Excavating Inc.

Total cost to be specially assessed: \$ 6723.65

Return with contractor's invoice to: City of Mankato Engineering Department
PO Box 3368
Mankato, MN 56002-3368

Bromeling Excavating Inc.
19474 589th Ave
Mankato, MN 56001 USA
+1 5074201637
marc.bromeling@outlook.com

Invoice

BILL TO
City of Mankato 10 Civic Center Plaza Mankato, MN 56002

SHIP TO
City of Mankato 10 Civic Center Plaza Mankato, MN 56002

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1706	10/17/2024	\$6,723.65	10/31/2024	Net 10	

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
1000	410 Main Street Furnish and install sewer service	1	6,723.65	6,723.65

SUBTOTAL	6,723.65
TAX (0%)	0.00
TOTAL	6,723.65
BALANCE DUE	\$6,723.65

Private Work to be Specially Assessed
Against Benefiting Property

(To be levied as city improvement No. 11132)

Property Owner: Darin M Eischens

Property Address: 503 N 2nd St.

Parcel ID: R01 .09.07.410.009

Additional Work Requested:

- ☐ Driveway/parking areas surfacing/resurfacing
- ☒ Replacement of sanitary sewer and/or water utility service lines from city mains and/or right-of-way line into dwelling.
- ☐ Retaining wall/erosion control/other _____

By submitting the attached contractor's invoice, the undersigned property owner:

1. States I (we) are the recorded owner(s) of the property benefited by this improvement.
2. Acknowledges the work was performed to bring the property up to city code.
3. Acknowledges the work was performed to meet the city of Mankato standards and was properly inspected and approved by a city building official.
4. Acknowledges the work was performed to the property owner's satisfaction.
5. Requests the city of Mankato reimburse said contractor the amount of the attached invoice.
6. Requests the costs associated with this work be added to the special assessment adopted for the street improvement project, waiving public hearing.
7. The assessment shall be paid over a period of 5 years or ☒ 10 years, with an annual interest rate of 4% beginning with 2026 payable taxes.

Dated this 04 day of November, 2024

Darin M Eischens
Property Owner

Property Owner

Contractor performing work: Hunt Plumbing

Total cost to be specially assessed: \$ 10,450.00

Return with contractor's invoice to: City of Mankato Engineering Department
PO Box 3368
Mankato, MN 56002-3368



825 N. Minnesota Ave
St. Peter, MN 56082
(507) 995-8956
hello@huntplumbinganddrain.com

Invoice

DATE
INVOICE#
TERMS

11/04/2024
33625
Cash On Delivery

BILL TO

Darin eischens
503 North 2nd Street
Mankato MN 56001
(507) 469-6186

SERVICE LOCATION

Darin eischens
503 North 2nd Street
Mankato MN 56001
(507) 469-6186

JOB#	DATE	PO/REF#	DESCRIPTION
38868238	10/30/2024		URGENT - Water spraying from main water pipe in basement just got home from work. Bring metal detector

Completion Notes:

Job Charges

Replace curb stop and water line
replace curb stop valve and water line to house
call 811

excavate up to 7 feet deep outside
break up to 4' x 4' of concrete up to 4 inch's thick
water extraction trash pump equipment and vac trailer onsite if needed

freeze copper water line
install new curb stop valve and stand pipe
install new poly water line and tracer wire
back fill soil

NO LANDSCAPING , NO GRASS SEED

Job Subtotal

Job Total

Qty	Rate	Total
1.00	\$10,450.00	\$10,450.00
		\$10,450.00
		\$10,450.00

PRE-WORK SIGNATURE

10/30/2024 08:49 am

POST-WORK SIGNATURE

11/01/2024 10:30 am

Signed By: Darin eischens

Signed By: Darin eischens

CUSTOMER MESSAGE

Mailing Address : 825 N. Minnesota Ave , Saint peter
MN 56082

Invoice Total:	\$10,450.00
Deposits (-):	\$0.00
Payments (-):	\$0.00
Total Due:	\$10,450.00

Private Work to be Specially Assessed
Against Benefiting Property

(To be levied as city improvement No. 11132)

Property Owner: Marc B. Lundquist

Property Address: 1019 S. Front St.

Parcel ID: RO1.08.13.282.003

Additional Work Requested:

- ☒ Driveway/parking areas surfacing/resurfacing
☐ Replacement of sanitary sewer and/or water utility service lines from city mains and/or right-of-way line into dwelling.
☐ Retaining wall/erosion control/other _____

By submitting the attached contractor's invoice, the undersigned property owner:

1. States I (we) are the recorded owner(s) of the property benefited by this improvement.
2. Acknowledges the work was performed to bring the property up to city code.
3. Acknowledges the work was performed to meet the city of Mankato standards and was properly inspected and approved by a city building official.
4. Acknowledges the work was performed to the property owner's satisfaction.
5. Requests the city of Mankato reimburse said contractor the amount of the attached invoice.
6. Requests the costs associated with this work be added to the special assessment adopted for the street improvement project, waiving public hearing.
7. The assessment shall be paid over a period of _____ 5 years or ☒ 10 years, with an annual interest rate of 4.5% beginning with 2026 payable taxes.

Dated this 15 day of October, 2024

Marc B. Lundquist
Property Owner

Property Owner

Contractor performing work: W. W. Blacktopping

Total cost to be specially assessed: \$ 4,045.00

Return with contractor's invoice to: City of Mankato Engineering Department
PO Box 3368
Mankato, MN 56002-3368

W W BLACKTOPPING, INC.
700 INDUSTRIAL ROAD
MANKATO, MN 56001-3007

Invoice:

24510

(507) 387-1518

Sold
to

MARC LUNDQUIST
1019 S FRONT STREET
MANKATO, MN 56001

Ship
to

1019 S FRONT STREET
MANKATO MN 56001

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
MLUNDQUI				Net 10	10/7/24	1

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	1	FURNISHED AND INSTALLED BITUMINOUS DRIVEWAY PER CONTRACT, COMPLETED ON 10/4/24	4,045.00	4,045.00

Subtotal 4,045.00

Total \$4,045.00

Private Work to be Specially Assessed
Against Benefiting Property

(To be levied as city improvement No. 11132)

Property Owner: Amy L. Thompson

Property Address: 15 Dellview Lane

Parcel ID: R01.09.18.280.005

Additional Work Requested:

- ☐ Driveway/parking areas surfacing/resurfacing
- ☒ Replacement of sanitary sewer and/or water utility service lines from city mains and/or right-of-way line into dwelling.
- ☐ Retaining wall/erosion control/other _____

By submitting the attached contractor's invoice, the undersigned property owner:

1. States I (we) are the recorded owner(s) of the property benefited by this improvement.
2. Acknowledges the work was performed to bring the property up to city code.
3. Acknowledges the work was performed to meet the city of Mankato standards and was properly inspected and approved by a city building official.
4. Acknowledges the work was performed to the property owner's satisfaction.
5. Requests the city of Mankato reimburse said contractor the amount of the attached invoice.
6. Requests the costs associated with this work be added to the special assessment adopted for the street improvement project, waiving public hearing.
7. The assessment shall be paid over a period of _____ 5 years or 15 ~~10~~ years, with an annual interest rate of 4.5% beginning with 20 26 payable taxes.

Dated this 15th day of October, 20 24

Amy Thompson
Property Owner

Property Owner

Contractor performing work: AJ Excavating LLC (Nicollet)

Total cost to be specially assessed: \$ 13,745

Return with contractor's invoice to: City of Mankato Engineering Department
PO Box 3368
Mankato, MN 56002-3368

INVOICE

AJ Excavating LLC
47518 481st Ave
Nicollet, MN 56074

ajexcavatingllc@gmail.com
(507) 340-6973



Bill to

Matthew Thompson
15 Dellview Lane
Mankato, MN 56001

Invoice details

Invoice no.: 1012
Terms: Net 15
Invoice date: 10/07/2024
Due date: 10/22/2024

Product or service	Description	Qty	Rate	Amount
Mobilization	Mobilization	1	\$1,000.00	\$1,000.00
Services	Excavation for Sewer and Water. Work includes excavation, backfilling, and compaction from exterior of building to the existing water and sewer connection located in the street. Asphalt and curb and gutter will be removed in trench area. Work shall be coordinated with Steel Point Plumbing who shall provide all the necessary plumbing, city permitting, and city required inspections. Sewer and Water is assumed to be in the same trench. Excavation in the street will be backfilled with gravel material until street patching can be completed. Curb and gutter will be backfilled after completion with existing material.	1	\$5,500.00	\$5,500.00
Services	Traffic Control-Road Closure per City Standards	1	\$350.00	\$350.00
Services	Street Repairs- Street Patching - Includes approximately 12' x 20' of street and approximately 12 FT of curb and gutter replacement. Contractor to remove excess gravel, compact and prep area for asphalt and concrete.	1	\$5,420.00	\$5,420.00
Services	Gravel, Trucking and Disposal fees of Street materials including Bituminous and Curb and Gutter and Class 5 Gravel.	1	\$1,200.00	\$1,200.00
Services	City Permits- City Permits are estimated for Excavation and Obstruction permits at the	1	\$275.00	\$275.00

ing: 1-Excavation-\$175, 2 days obstruction
at \$50/day, 1 day for digging, 1 day for patching.
If city charges more or less, this number will
reflect these changes.

Total

\$13,745.00

Make Checks payable to AJ Excavating LLC to pay.

Note to customer

This is a partial payment request. The road will repair will be billed
out once it is complete. Thanks.

Private Work to be Specially Assessed
Against Benefiting Property

(To be levied as city improvement No. 11132)

Property Owner: Amy L. Thompson
Property Address: 15 Dellview Lane
Parcel ID: 201-09-18-280-005

Additional Work Requested:

☐ Driveway/parking areas surfacing/resurfacing
☒ Replacement of sanitary sewer and/or water utility service lines from city mains and/or right-of-way line into dwelling.
☐ Retaining wall/erosion control/other _____

By submitting the attached contractor's invoice, the undersigned property owner:

1. States I (we) are the recorded owner(s) of the property benefited by this improvement.
2. Acknowledges the work was performed to bring the property up to city code.
3. Acknowledges the work was performed to meet the city of Mankato standards and was properly inspected and approved by a city building official.
4. Acknowledges the work was performed to the property owner's satisfaction.
5. Requests the city of Mankato reimburse said contractor the amount of the attached invoice.
6. Requests the costs associated with this work be added to the special assessment adopted for the street improvement project, waiving public hearing.
7. The assessment shall be paid over a period of _____ 5 years or 5 years, with an annual interest rate of 4.5% beginning with 2026 payable taxes.

Dated this 15th day of October, 2024

Amy L. Thompson
Property Owner

Property Owner

Contractor performing work: Steelpoint Plumbing
Total cost to be specially assessed: \$ 5,006

Return with contractor's invoice to: City of Mankato Engineering Department
PO Box 3368
Mankato, MN 56002-3368

INVOICE

SteelPoint Plumbing LLC
222 W Skyline Ct
Mankato, MN 56001

eric@steelpointplumbing.com
+1 (507) 276-3560



Bill to

Matthew Thompson
15 Delview Lane
Mankato MN 56001

Invoice details

Invoice no.: 2341
Invoice date: 10/07/2024
Due date: 10/22/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	10/02/2024	Hours	replace sewer main and water service from street to inside the house. cut open the concrete on the street side of the basement, cut existing sewer and replace all the way out into the street eliminating all cast iron outside. Ran new Water service from street to inside of the house where concrete is open. Added meter where waterline comes through concrete, then run a new Watermain inside the home to tie in at the back of the house where the current meter sits. Once completed and Plumbing is functional, we repoured concrete in basement. This is for Plumbing alone, excavation will be billed separately from AJ Excavating .	30	\$95.00	\$2,850.00
2.	10/02/2024	Plumbing materials	This includes all materials needed to go from City water supply in street to the curb box and riser in the yard, to the house time into the existing water. Also includes materials needed to replace cast-iron from sewer connection to the first cleanout in the basement. This also includes all concrete materials and water piping materials for inside the home	1	\$1,715.00	\$1,715.00
3.	10/02/2024	Permit		1	\$56.00	\$56.00
4.						

10/01/2024	Hours	Ran Large drain machine through full size sewer main cleanout in basement to ensure blockage is removed before we began digging up sewer and water main	3	\$95.00	\$285.00
5.	10/01/2024	Drain Machine Charge	1	\$100.00	\$100.00

Total \$5,006.00

Ways to pay



Contact SteelPoint Plumbing LLC to pay.

a 3% late fee will be applied with a 14 day grace period beginning after due date.

Private Work to be Specially Assessed
Against Benefiting Property

(To be levied as city improvement No. 1132)

Property Owner: Jenna Murphy

Property Address: 990 Madison Ave

Parcel ID: R01.09.08.381.039

Additional Work Requested:

- ☐ Driveway/parking areas surfacing/resurfacing
- ☒ Replacement of sanitary sewer and/or water utility service lines from city mains and/or right-of-way line into dwelling.
- ☐ Retaining wall/erosion control/other _____

By submitting the attached contractor's invoice, the undersigned property owner:

1. States I (we) are the recorded owner(s) of the property benefited by this improvement.
2. Acknowledges the work was performed to bring the property up to city code.
3. Acknowledges the work was performed to meet the city of Mankato standards and was properly inspected and approved by a city building official.
4. Acknowledges the work was performed to the property owner's satisfaction.
5. Requests the city of Mankato reimburse said contractor the amount of the attached invoice.
6. Requests the costs associated with this work be added to the special assessment adopted for the street improvement project, waiving public hearing.
7. The assessment shall be paid over a period of _____ 5 years or ☒ 10 years, with an annual interest rate of 4.5% beginning with 2026 payable taxes.

Dated this 21 day of August, 2024

Jenna Murphy
Property Owner

Property Owner

Contractor performing work: General Rooter of S. Minnesota

Total cost to be specially assessed: \$ 15,106.10

Return with contractor's invoice to: City of Mankato Engineering Department
PO Box 3368
Mankato, MN 56002-3368



General Rooter of Southern MN

1415 1st Avenue | Suite 460 | Mankato, Minnesota 56001
507-550-2564 | jason@general-rooter.com | www.General-Rooter.com

RECIPIENT:

Jenna Murphy
990 Madison Avenue
Mankato, Minnesota 56001

Invoice #11123

Issued Apr 15, 2024

Due Oct 04, 2024

Total \$15,101.10

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Apr 15, 2024				
Excavation in the Driveway: Spot Repair w / (2) sets of Double Cleanouts Installed (In front of the House)	We would start digging at the existing cleanout. We would dig down 10', to the Sewer lateral, and replace up to 8' of 4" SDR 35 PVC Pipe w/ 4" Sch. 40 PVC Pipe, including (2) Cleanouts, (1) going towards the House and (1) going towards the City's Sewer Main.	1	\$7,375.86	\$7,375.86
Export of Materials	We will haul off materials dug out, especially if it's deemed non-compactable material. Includes Loading, Trucking & Disposal.	1	\$2,118.79	\$2,118.79
Import of Compactable Fill	Compactable Fill, (due to the fact that the Clay onsite, is non-compactable).	1	\$2,039.24	\$2,039.24
Asphalt Patch	*Sawcut of Asphalt *Replacement of Asphalt Driveway in front of the house.	1	\$1,657.18	\$1,657.18
Class 5 Road Base	This is needed under the Asphalt Patch.	1	\$931.69	\$931.69
"Cleanout" BoasBoxes & Metal Casting Covers	These Boxes make the Sewer cleanout(s) very accessible. The Casting Covers are the added protection, that is needed.	2	\$489.17	\$978.34
Work Order # (In front of the House) Cleanout #1		1	\$0.00	\$0.00
Total			\$15,101.10	

Thank you for your business. Please contact us with any questions regarding this invoice.

Pay Now