

City of Ramsey
Agenda
Regular City Council
Tuesday, July 23, 2024

7:00 pm

Council Chambers, 7550 Sunwood Drive NW

Remote Attendance available at www.cityoframsey.com/meetings.
Those joining remotely and requesting to speak are asked to use a webcam when speaking.

1. Call to Order

2. Presentation

3. Citizen Input

Citizen input is an opportunity for the public to address the City Council concerning items not listed on the agenda. Please raise your hand to be recognized by the Mayor or member officiating the meeting. Approach the podium and state your full name and address for the record. Time may be limited.

4. Approve Agenda

5. Approve Minutes

1. Approve the Following Meeting Minutes:

1. City Council Work Session dated July 9, 2024
2. City Council Regular Session dated July 9, 2024

6. Consent Agenda

All items listed under the Consent Agenda are considered to be routine or non-controversial by the City Council and will be enacted by one motion, without discussion.

1. Receive Cash and Investments for Period Ending June 30, 2024
2. Approve Business License Applications.
3. Approval of Quit Claim Deed for Northfork Meadows Outlot

4. Adopt Resolution #24-208 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of July 4, 2024 through July 17, 2024.
5. Adopt Resolution #24-189 Approving Partial Payment to Dave Perkins Contracting, Inc. for Improvement Project #24-02, Halls Dover Acres Street Reconstruction.
6. Adopt Resolution #24-190 Approving Partial Payment to Douglas-Kerr Underground, LLC for Improvement Project #23-19, COR Infrastructure Improvements.
7. Adopt Resolution #24-191 Approving Partial Payment to Sir Lines-A-Lot for Improvement Project #24-10, 2024 MSA Pavement Marking Improvements.
8. Adopt Resolution #24-192 Approving Partial Payment to North Valley, Inc. for Improvement Project #24-01, Barthel's Rum River Acres and White Pines Estates Street Reconstruction.
9. Adopt Resolution #24-193 Approving Partial Payment to North Valley, Inc. for Improvement Project #24-12, Juniper Woods 1st-3rd Street Reconstruction.
10. Adopt Resolution #24-195 Accepting Proposals and Awarding Contract for Fire Station No.1 Sewer and Water Connections
11. Adopt Resolution #24-196 Ordering Plans and Specifications for Dickenson's Mississippi Estate Street Reconstructions, Improvement Project #25-04
12. Adopt Resolution #24-197 Approving Change Order #1 for Barthel's Rum River Acres and White Pines Estates Street Reconstructions, Improvement Project #24-01
13. Adopt Resolution #24-198 Accepting Proposals for Topographic Surveys for 2025 Pavement Management Program Projects
14. Adopt Resolution #24-199 Approving the Development Agreement for Skyline on Sunwood.
15. Adopt Resolution #24-200 Approving Partial Payment to Northdale Construction Co. Inc. for WTP Trunk Watermain Improvements, Improvement Project #21-08.
16. Adopt Resolution #24-203 Approving Partial Payment to Northwest Asphalt, Inc. for Improvement Project #24-11, MSA Alpine Drive Reconstruction.
17. Adopt Resolution #24-204 Authorizing Partial Payment No. 1 to GMH Asphalt Corporation for Improvement Project #24-55; Pavement Patching Contracted Services.
18. Adopt Resolution #24-206 Authorizing Partial Payment No. 13 to Magney Construction, Inc. for Improvement Project #21-09; Centralized Water Treatment Plant.

19. Adopt Resolution #24-207 Authorizing Requests for Quotes for Maintenance Project #24-57, 2024 Spray Patching Contracted Services

7. **Public Hearing**

1. Public Hearing: Adopt Resolution #24-188 Vacating Drainage and Utility Easements in Waterfront Village

8. **Council Business**

1. Adopt Resolution #24-205 Accepting Bids and Awarding Contract for Ford Brook Estates Drainage Improvements, Improvement Project #24-04
2. Driveway Setback Discussion
3. Adopt Ordinance #24-10: An Ordinance Amending Various Sections of Chapter 106 - Zoning Code

9. **Mayor/Council/Staff Input**

10. **Adjournment**

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Enhance City’s communication through transparency and accountability.

Title

Approve the Following Meeting Minutes:

- 1. City Council Work Session dated July 9, 2024
- 2. City Council Regular Session dated July 9, 2024

Purpose/Background:

Purpose: The purpose of this case is for Council review and approval of meeting minutes.

Background: Attached are the meeting minutes referenced above.

Recommendation:

Approve the meeting minutes.

Action:

Motion to approve the following Council meeting minutes:

- 1. City Council Work Session dated July 9, 2024
- 2. City Council Regular Session dated July 9, 2024

Attachments

- 7-9-24 CCWS
- 7-9-24 Meeting

Form Review

Inbox	Reviewed By	Date
Brian Hagen	Brian Hagen	07/18/2024 01:48 PM
Form Started By: Katie Schmidt		Started On: 07/17/2024 01:52 PM
Final Approval Date: 07/18/2024		

**CITY COUNCIL WORK SESSION
CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA**

The Ramsey City Council conducted a City Council Work Session on Tuesday, July 9, 2024, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Mark Kuzma
Councilmember Chelsee Howell
Councilmember Debra Musgrove
Councilmember Michael Olson
Councilmember Chris Riley
Councilmember Dan Specht
Councilmember Matt Woestehoff

Also Present: City Administrator Brian Hagen
Finance Director Diana Lund
City Attorney Fritz Knaak (attended remotely)
Community Development Director Stephanie Hanson (attended remotely)
Planning Manager Todd Larson (attended remotely)
Police Chief Jeff Katers
Fire Chief Matt Kohner
Street Supervisor Shane Turner
City Engineer/Public Works Director Bruce Westby

1. CALL TO ORDER

Mayor Kuzma called the City Council Work Session to order at 5:30 p.m.

2. TOPICS FOR DISCUSSION

2.01: 2025 General Fund/Enterprise Fund - Capital Equipment Requests

Finance Director Lund reviewed the Staff report in regard to the capital equipment requests for 2025.

Councilmember Riley asked if the City Hall security system updates are coming as a result of the Staff survey.

City Administrator Hagen stated there was some feedback that came in through the Staff survey as well as from the internal Safety Committee.

Councilmember Riley said he is not in support of this. He noted that if they need to add some locking doors or doors for separation then he would understand that; however, he does not see the

need for bulletproof windows or some of the other proposed safety features. He noted that this would not be a good look.

Councilmember Specht noted that Staff safety is very important. He asked if any incidents have happened that prompted these requests or if it is just preventative.

City Administrator Hagen said it is mostly preventative. He noted that there are certain times where voices will escalate but never any physical altercations.

Councilmember Specht added that for the price of these safety related items they could afford to employ another police officer for City Hall.

Councilmember Howell agreed with Councilmember Riley. She noted that there are solutions that would be reasonable, like putting in doors; however, the current proposal seems excessive for Ramsey.

Councilmember Musgrove noted that they may need to have a deeper discussion on some of the safety items that are being proposed rather than the all-in plan, as it seems to be a lot.

Mayor Kuzma added that he is not in favor of these safety upgrades at this time.

Police Chief Katers reviewed the capital requests for the Police Department.

Councilmember Musgrove asked if there is any way that the drone can be mutual aid with the County.

Police Chief Katers shared that if they request a drone from the County then they would send it out for Ramsey; however, he is not aware of any mutual aid as far as funding goes. He noted that each agency is just purchasing these on their own.

Mayor Kuzma asked if this is also a request for timing purposes, so they have access to the drone right away rather than having to wait for one from another entity.

Police Chief Katers said yes and noted that the drone would be kept in the supervisor vehicles so it would always be out in the field when it needed to be launched.

Councilmember Musgrove asked how many cities in the area have their own drones rather than using the County's drone or another city's drone.

Police Chief Katers shared that he knows that Anoka County Emergency Management, Anoka County Sheriff's Office, and Coon Rapids all have their own drones.

Councilmember Woestehoff asked if they would have to certify people through the FAA for using the drone. He asked how many people would need to get this certification.

Police Chief Katers stated that they would need to certify people with the FAA to use the drone as it is for commercial use which requests licensure. He noted they can certify a few drone pilots.

Councilmember Musgrove asked if the public safety dollars will be going towards the workout equipment. She asked if they will potentially be able to resell any of the existing equipment.

Police Chief Katers said this will use the remainder of the public safety dollars as the rest has already been allocated. He noted that there is some existing equipment that they may be able to sell; however, some has been donated or are very old.

Councilmember Musgrove asked if they were able to sell any of the existing equipment, what these dollars would be used for.

Finance Director Lund explained when they sell used capital, the dollars typically go into the fleet management fund.

Councilmember Musgrove shared that she is in support of replacing the Panasonic audio and video equipment.

Councilmember Olson asked if there is a lead time from the FAA on when they will be able to launch the drone.

Police Chief Katers shared that he is not sure of any lead time for being allowed to launch the drone.

Fire Chief Kohner reviewed the Fire Department capital requests.

Councilmember Musgrove shared that she noticed that a lot of the fire vehicles do not have high mileage on them. She asked what year vehicle they can no longer get parts for due to age.

Fire Chief Kohner said he is not sure.

Councilmember Riley asked what kind of issue they are having with the current fire engine.

Fire Chief Kohner stated that they need to replace the pump and the engine.

Councilmember Riley asked about replacing these items rather than replacing the whole vehicle.

Fire Chief Kohner said that they could just do repairs to the vehicle but those would be costly, and the vehicle would still need to be replaced eventually.

Mayor Kuzma asked if there is a resale value to the fire engine.

Fire Chief Kohner said yes and noted that when they traded in their fire engine in 2011, they received around \$40,000 for it.

Councilmember Musgrove asked if some of the money for this vehicle will be coming from State safety funds.

Fire Chief Kohner said they will not be receiving any State funds, and it will all be from the levy.

Councilmember Musgrove asked if they do get this new engine, how the fleet will look for the coming years and if there will be any more large expenditures that they anticipate in the next five years.

Fire Chief Kohner said the aerial truck will be needed in the next few years; however, other than that they will be pretty caught up on replacements for the next 10 years.

Councilmember Woestehoff asked how many more years of siren replacements they have.

Fire Chief Kohner said he can get this information; however, he believes they have six or seven years left.

Street Supervisor Turner reviewed the Public Works Department capital requests.

Councilmember Woestehoff asked if there are rules on how to dispose of emerald ash borer trees.

Street Supervisor Turner explained that they can put the trees through woodchippers if they are chipping them as they are being cut down. He noted that if they are storing them, they have to be covered with a tarp so bugs cannot escape them.

Councilmember Woestehoff asked if they had explored the idea of renting one of these chippers rather than purchasing one.

Street Supervisor Turner said he has looked into this; however, he has not been able to find one large enough.

Councilmember Musgrove asked if they would be able to contract this work out.

Street Supervisor Turner explained that it could cost over \$3,000 per tree and they did 303 emerald ash borer trees last year.

Councilmember Riley asked if there were to wait another year for the street sweeper what the downside would be.

Street Supervisor Turner said there would be no huge downside of this as they would still be able to get through the next year without a new one. He noted that if they push this to next year, he will come back asking for the street sweeper and other requests next year.

Councilmember Woestehoff asked if they would want to keep the 2016 street sweeper around for a few years even if they did get a new one so they could do twice as much sweeping as they would be able to do with one vehicle.

Street Supervisor Turner noted that he would prefer to get the trade in value for the vehicle rather than continue to use it.

Councilmember Musgrove asked if they would have enough crew members to run two street sweepers.

Street Supervisor Turner said they would need another full crew of three to run a second street sweeper.

Councilmember Musgrove asked if the funding for this would come from the enterprise funds rather than the general levy.

Finance Director Lund said yes.

Councilmember Riley asked if it will take more than two years to get the fire engine if they would be able to split the cost over three years.

Finance Director Lund explained that it will depend on how payment for the vehicle is requested.

Councilmember Musgrove asked if the dollar amount for the new copiers includes the discount for buying them in bulk.

Finance Director Lund said this includes the discount.

Councilmember Musgrove noted that she would like to see what the prices for the copiers would be individually rather than purchasing them all at one time.

Councilmember Howell asked if there is a service plan for the copiers that takes care of any issues.

Finance Director Lund explained that they have a maintenance contract for this. She shared that she believes this would be the same with the new machines.

Councilmember Howell said she would recommend holding off on replacing the copiers for now.

Mayor Kuzma noted that they also pushed these out last year when they were requested. He said that this is a purchase that they should probably make. He added that he would like all three purchased together as it will be easier to maintain them rather than if they were spread out.

Councilmember Riley suggested removing the drone from this year's equipment requests.

Councilmember Woestehoff said he would support keeping the drone on for 2025. He noted that there is a bill at the Federal level that will ban certain drone vehicle brands and if they have to wait for a competitor that could take many years. He added that he also sees the value in being able to save time by having one of these drones when they are needed for emergencies.

Councilmember Musgrove said she would like to see if Anoka County is purchasing any more of these drones that the City would be able to use. She shared that she would support removing this from the budget since they do have mutual aid and would be able to use one from a surrounding entity when needed.

Mayor Kuzma asked if they want to keep the replacement of all three copiers in the equipment budget.

Councilmember Musgrove stated that she would support replacing the main copier and staggering the purchase of the other copiers.

Finance Director Lund shared that the request is that they replace all of the copiers at the same time for ease of maintenance and replacement parts.

Councilmember Woestehoff explained that Staff time is taken up every time they get a new machine that has to be set up and connected. He noted that if they do stagger them out, it will not only cost more because they will no longer get the discount, but also it will cost Staff time every time someone has to set a new machine up. He asked if they have ever looked at leasing these machines rather than buying them.

Finance Director Lund said they looked into this years ago; however, she does not remember the cost associated with leasing them.

The consensus of the Council was to direct Staff to bring back more information on the discussed requests and to remove the security upgrades and the police drone from the list of capital equipment for 2025.

2.02: Anoka County License Center Lease Amendment

City Administrator Hagen reviewed the Staff report concerning the Anoka County License Center lease.

Councilmember Musgrove asked if the County is questioning whether or not they will even have license centers open.

City Administrator Hagen said yes and explained that the revenue that the County brings in for license and tab fees are not keeping up with the costs of operating a center. He noted that they are already having to supplement operational costs.

Councilmember Riley shared that he thinks the County's counteroffer is close enough as it gives them part of what they wanted. He added that the City also benefits from having the license center in the City.

The consensus of the Council was to accept the County's counteroffer for the Anoka County License Center lease agreement.

2.03: State Flag

City Administrator Hagen reviewed the Staff report in regard to the new State flag.

Councilmember Howell shared that she does not believe that the new State flag was properly vetted and only an elitist group made the decision. She explained that the old flag has a lot of excellent references to the State. She said she would like to see them continue to fly the old flag.

Mayor Kuzma asked if they still had the old State flags.

City Administrator Hagen said they may still have some of them, but not all of them.

Councilmember Musgrove shared that she heard from residents who were not happy that the City was flying the new flag as they are not happy with how this process was and that they were not able to voice their opinions. She added that there are a lot of places in the community that have not switched over to using the new flags. She said she would like the City to stay with the old flag as it has a lot more meaning to residents.

Councilmember Woestehoff shared that he has heard from residents that they are very pleased that the City is already flying the new flag.

Mayor Kuzma asked what it would cost to buy new flags if they have already discarded some of the old ones.

City Administrator Hagen explained that they only fly a handful of flags around town.

City Engineer/Public Works Director Westby shared that there are 16 flags that they fly around town and they are around \$200 each. He noted that they still have about half of the old ones.

Councilmember Specht said he would be happy to go back to the old flags.

Councilmember Riley said he would prefer to see a Happy Days flag flown in place of a State flag.

Councilmember Olson shared that he prefers the old flags.

The consensus of the Council was to replace all of the new State flags with the old State flags.

3. TOPICS FOR FUTURE DISCUSSION

3.01: Review Future Topics/ Calendar

Noted.

4. MAYOR / COUNCIL / STAFF INPUT

Councilmember Specht shared that he would like to discuss Code Enforcement in the future about proactive enforcement.

5. ADJOURNMENT

The Work Session of the City Council was adjourned at 6:45 p.m.

Respectfully submitted,

Brian S. Hagen
City Administrator

ATTEST:

Katie M. Schmidt
City Clerk

Drafted by Ava Major
TimeSaver Off Site Secretarial, Inc.

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**CITY COUNCIL
CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA**

The Ramsey City Council conducted a regular meeting on Tuesday, July 9, 2024, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Mayor Mark Kuzma
Councilmember Chelsee Howell
Councilmember Debra Musgrove
Councilmember Michael Olson
Councilmember Chris Riley
Councilmember Dan Specht
Councilmember Matt Woestehoff

Members Absent: None

Also Present: City Administrator Brian Hagen
City Engineer/Public Works Director Bruce Westby
Planning Manager Todd Larson
City Attorney Fritz Knaak (attended remotely)
Assistant City Engineer Joe Feriancek

1. CALL TO ORDER

Mayor Kuzma called the regular meeting of the Ramsey City Council to order at 7:00 p.m., followed by the Pledge of Allegiance led by Mayor Kuzma.

2. PRESENTATION

3. CITIZEN INPUT

Roxanne Tersteeg, 6263 Rivlyn Avenue, came forward and shared that she is one of the homeowners on Rivlyn who had their basement flooded with sewer water after the line was hit. She came back to give an update from the last time she addressed the Council two weeks ago. She noted that the Council seemed very eager at the last meeting to help her and other affected homeowners with this issue. She shared that since the last meeting, she suffered a heart attack which caused her to have to reschedule a meeting that had been set with Ames. She explained that Ames told her that they would not be rescheduling this meeting as they did not deem it necessary. She noted that the meeting was finally rescheduled at the last minute for today with a representative from Ames as well as their insurance company, Arch Insurance. She said she left this meeting feeling optimistic and on a faster track to get their home taken care of. She added that she hopes that by the next time she comes forward to give the Council an update, that she is finally back in her home.

Councilmember Musgrove thanked City Administrator Hagen for all the work he has done behind the scenes working on this.

The Council thanked Ms. Tersteeg for updating the Council on the progress of getting her home taken care of after the incident.

4. APPROVE AGENDA

Motion by Councilmember Woestehoff, seconded by Councilmember Olson, to approve the agenda as presented.

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Woestehoff, Olson, Howell, Musgrove, Riley, and Specht. Voting No: None.

5. CONSENT AGENDA

Motion by Councilmember Woestehoff, seconded by Councilmember Olson, to approve the following items on the Consent Agenda:

- 5.01: Receive May 2024 Finance Reports - General Fund, EDA, and Enterprise Funds
- 5.02: Note the following Boards, Commissions and Meeting Minutes:
 - Planning Commission Meeting Minutes Dated May 23, 2024.
 - Environmental Policy Board Meeting Minutes Dated March 18, 2024.
 - Economic Development Authority Meeting Minutes Dated April 11, 2024.
 - Public Works Committee Meeting Minutes Dated May 21, 2024.
- 5.03: Approve the following Meeting Minutes:
 - 1) City Council Special Work Session dated June 20, 2024
 - 2) City Council Work Session dated June 25, 2024
 - 3) City Council Regular Session dated June 25, 2024
- 5.04: Approve the City Administrator's Annual Performance Evaluation
- 5.05: Approve Business License Applications
- 5.06: Authorization to Hire Public Works Streets Maintenance Workers
- 5.07: Authorization to Approve a Promotion in the Building Division
- 5.08: Adopt Resolution #24-187 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of June 20, 2024 through July 3, 2024.
- 5.09: Adopt Resolution #24-124 Approving Change Order No. 20 for Ramsey Gateway Highway 10 Improvements, Improvement Project #20-11
- 5.10: Adopt Resolution #24-157 Approving a Comprehensive Plan text amendment pertaining to Mixed Use
- 5.11: Adopt Resolution #24-178 Approving Plans and Specifications and Authorizing Advertisement for Bids for 2024 MSA Pavement Overlay Improvements, Improvement Project #24-06
- 5.12: Adopt Resolution #24-179 Approving Purchase Agreement with Oak Terrace Estates, LLC

5:13: Adopt Resolution #24-183 Appointing Election Judges for the Primary Election on August 13, 2024.

5:14: Adopt Resolution #24-184 to Appoint Environmental Policy Board Members

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Woestehoff, Olson, Howell, Musgrove, Riley, and Specht. Voting No: None.

6. PUBLIC HEARING

6.01: Public Hearing: Adopt Resolution #24-167 Vacating a Drainage Easement at 15890 Xenon St. NW

Presentation

Planning Manager Larson reviewed the Staff report in regard to the easement vacation request for 15890 Xenon Street Northwest.

Councilmember Musgrove asked if the easement will follow the shaded area on the map.

Planning Manager Larson said yes and explained that the dark shaded area on the map is where the easement would remain.

Councilmember Musgrove asked if there will be concerns with water drainage in this area.

Planning Manager Larson explained that everything has been fine for the duration of the time that the current homeowner has lived in the house as this is a higher area.

Public Hearing

Mayor Kuzma called the public hearing to order at 7:09 p.m.

Citizen Input

There was none.

Motion by Councilmember Musgrove, seconded by Councilmember Olson, to close the public hearing.

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Musgrove, Olson, Howell Riley, Specht, and Woestehoff. Voting No: None.

The public hearing was closed at 7:10 p.m.

Council Business

Motion by Councilmember Woestehoff, seconded by Councilmember Howell, to adopt Resolution #24-167 vacating a drainage easement at 15890 Xenon Street NW.

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Woestehoff, Howell, Musgrove, Olson, Riley, and Specht. Voting No: None.

6.02: Public Hearing: Adopt Resolution #24-176 and #24-177 Vacating Drainage and Utility Easements and Approving a Final Plat and Stormwater Maintenance Agreement for Diamond Graphics at 14350 Azurite St NW (Project No. 24-111); Case of Diamond Graphics

Presentation

Planning Manager Larson reviewed the Staff report concerning the drainage and utility easement request, final plat approval, and stormwater maintenance agreement for Diamond Graphics at 14350 Azurite Street Northwest.

Public Hearing

Mayor Kuzma called the public hearing to order at 7:12 p.m.

Citizen Input

There was none.

Motion by Councilmember Musgrove, seconded by Councilmember Olson, to close the public hearing.

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Musgrove, Olson, Howell, Riley, Specht, and Woestehoff. Voting No: None.

The public hearing was closed at 7:13 p.m.

Council Business

Motion by Councilmember Howell, seconded by Councilmember Specht, to adopt Resolution #24-176 vacating all existing drainage and utility easements on the Subject Property and to adopt Resolution #24-177 approving the Final Plat and Stormwater Maintenance Agreement for Sunfish Lake Business Park Fifth Addition.

Further discussion:

Councilmember Specht shared that he is very excited to see a Ramsey business growing and expanding.

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Howell, Specht, Musgrove, Olson, Riley, and Woestehoff. Voting No: None.

6.03: Public Hearing: Adopt Resolution #24-182 Vacating Part of a Drainage and Utility Easement at 7990 Sunwood Dr. NW; Case of Take 5 Oil Change

Presentation

Planning Manager Larson reviewed the Staff report in regard to a drainage and utility easement request for Take 5 Oil Change at 7990 Sunwood Drive Northwest.

Public Hearing

Mayor Kuzma called the public hearing to order at 7:15 p.m.

Citizen Input

There was none.

Motion by Councilmember Specht, seconded by Councilmember Olson, to close the public hearing.

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Specht, Olson, Howell, Musgrove, Riley, and Woestehoff. Voting No: None.

The public hearing was closed at 7:16 p.m.

Council Business

Motion by Councilmember Specht, seconded by Councilmember Woestehoff, to adopt Resolution #24-182 Vacating Part of a Drainage and Utility Easement at 7990 Sunwood Dr. NW.

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Specht, Woestehoff, Howell, Musgrove, Olson, and Riley. Voting No: None.

7. COUNCIL BUSINESS

7.01: Adopt Resolution #24-180 Accepting Bids and Awarding Contract for Improvement Project #22-17, Ramsey Villas North Sound Wall Improvements

City Engineer/Public Works Director Westby reviewed the Staff report concerning the Sound Wall improvements for the Ramsey Villas North. He shared the low bid came from Reshetar Systems, Inc. in the amount of \$58,001.28.

Councilmember Musgrove thanked Councilmembers Riley and Woestehoff who were on the Public Works Committee with her while the discussion of this project began. She also thanked Councilmembers Howell and Olson who are currently on the Public Works Committee for continuing to work on this. She said she is okay with this case not being able to be brought back to Public Works as it has been a long time in the works. She thanked Staff for all of their work on this and getting this project to move forward. She thanked the homeowners in this area for being patient, kind, and diligent throughout the course of this project.

Motion by Councilmember Musgrove, seconded by Councilmember Howell, to adopt Resolution #24-180 accepting bids and awarding a construction contract to Reshetar Systems, Inc. in the amount of \$58,001.28 for Improvement Project #22-17, Ramsey Villas North Sound Wall Improvements.

Further discussion:

Councilmember Specht thanked Councilmember Musgrove for all of her work in advocating for this project.

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Musgrove, Howell, Olson, Riley, Specht, and Woestehoff. Voting No: None.

7.02: Adopt Resolution #24-166, Approving a Conditional Use Permit for a Motor Fuel Station at 7990 Sunwood Dr NW. (Take 5 Oil Change)

Planning Manager Larson reviewed the Staff report in regard to the Conditional Use Permit requested by Take 5 Oil Change at 7990 Sunwood Drive Northwest. He shared the Planning Commission's recommendation of approval.

Councilmember Musgrove asked if the proposed sign will actually read 'OIL CHANGE - STAY IN YOUR CAR' or if it will be reworded.

Tim Eaton, 15706 Highland Heights Drive, Minnetonka, the developer, came forward and shared that the signs will read 'OIL CHANGE - STAY IN YOUR CAR' as it is a part of the Take 5 motto.

Councilmember Howell shared that after this was presented to them for the first time, she went and visited a Take 5 facility and she loved her experience and is excited to have one in the City.

Motion by Councilmember Howell, seconded by Councilmember Olson, to adopt Resolution #24-166, Approving a Conditional Use Permit for a Motor Fuel Station at 7990 Sunwood Dr NW.

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Howell, Olson, Musgrove, Riley, Specht, and Woestehoff. Voting No: None.

7.03: Adopt Resolutions #24-169 and #24-170 Approving a Final Plat and Site Plan for "Skyline on Sunwood" for a mixed use building at 7545 Sunwood Drive NW (PSD LLC).

Planning Manager Larson reviewed the Staff report concerning the final plat and site plan review for the Skyline on Sunwood mixed use building at 7545 Sunwood Drive Northwest. He shared the Planning Commission's recommendation of approval.

Councilmember Musgrove asked where they propose the retail workers to park while at work.

Planning Manager Larson explained that the main parking lot for this building is sized to accommodate all residents and employees.

Councilmember Specht shared that he will not be supporting additional apartments in the City as residents are not happy with the number of apartment buildings in the City. He noted that he did like the retail component.

Motion by Councilmember Woesthoff, seconded by Councilmember Riley, to adopt Resolution #24-169 approving a final plat for "Skyline on Sunwood." and to adopt Resolution #24-170 approving a Site Plan Review for a mixed-use building at 7545 Sunwood Drive Northwest.

Further discussion:

Councilmember Musgrove asked how this works with the Met Council numbers and allowing them to have larger lots in the rural areas.

Planning Manager Larson said that this helps a lot with allowing them to have larger lots in the rural areas. He added that the Planning Commission will have a public hearing at their meeting in a few weeks to officially lower the density range from three to four units per acre.

Councilmember Howell asked if this development was allowed in this area.

Planning Manager Larson said yes.

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Woestehoff, Riley, Howell, Musgrove, and Olson. Voting No: Specht.

7.04: Adopt Resolution #24-181 Accepting Quotes and Awarding Contract for Improvement Project #24-56, Lift Station No. 1 Permanent Generator

City Engineer/Public Works Director Westby reviewed the Staff report in regard to the need for a permanent generator for Lift Station No. 1. He shared the low bid came from Design Electric, Inc. in the amount of \$127,857.00.

Councilmember Specht asked if this station would serve Rivlyn Avenue.

City Engineer/Public Works Director Westby said yes.

Councilmember Woestehoff asked if this will be a large generator. He also asked if the generator will make a lot of noise when it has to turn on and if it would be close enough to residents to affect them.

City Engineer/Public Works Director Westby explained that it would be approximately three and a half by five feet squared. He added that they do not anticipate noise being an issue.

Motion by Councilmember Specht, seconded by Councilmember Woestehoff, to adopt Resolution #24-181 accepting quotes and awarding a construction contract to Design Electric, Inc. in the amount of \$127,857.00 for Improvement Project #24-56, Lift Station No. 1 Permanent Generator.

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Specht, Woestehoff, Howell, Musgrove, Olson, and Riley. Voting No: None.

7.05: Adopt Resolution #24-185 Approving Change Order #2 for Halls Dover Acres Street Reconstructions, Improvement Project #24-02

Assistant City Engineer Feriancek reviewed the Staff report concerning the change order for the Halls Dover Acres street reconstruction project.

Mayor Kuzma asked where the additional funding for this project will be coming from.

Assistant City Engineer Feriancek said this would come from water utility funds.

Councilmember Specht asked if this is the right thing to do longer term or if this construction is even needed for the current development.

Assistant City Engineer Feriancek explained that the six inch watermain line will only serve the properties that are currently in the cul-de-sac. He said that the six inch is good for the short term; however, an eight or 12 inch line would be more efficient.

Councilmember Musgrove asked if the change order is to have the line going straight down Sunfish, not down Nowthen.

Assistant City Engineer Feriancek shared that they would connect the line to Sodium Way and continue down Sunfish to connect again to Sodium Street.

Councilmember Woestehoff asked if it is worth pausing this change order now and working on it as part of the overlay project next year.

Assistant City Engineer Feriancek explained that based on the numbers that they would currently be paying for the watermain, it would be cost effective to make the connection now.

Motion by Councilmember Musgrove, seconded by Councilmember Specht, to adopt Resolution #24-185 approving Change Order #2 for Halls Dover Acres Street Reconstructions, Improvement Project #24-02.

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Musgrove, Specht, Howell, Olson, Riley, and Woestehoff. Voting No: None.

7.06: Introduce Ordinance #24-10: Zoning Code Updates

Planning Manager Larson reviewed the Staff report in regard to the proposed zoning code updates.

Councilmember Howell asked about the termination of home occupation permits. She shared concern with the changes made that it could put type II home occupation permits in jeopardy in the future if it does not fit with the City's Comprehensive Plan.

Planning Manager Larson noted that they will need to adjust this section as home occupations used to be a subset of interim use permits. He said they will fix this to reflect home occupation permits only.

Councilmember Musgrove asked if the table under the lighting section is Staff's response to Planning Commissioner Van Scoy's concerns with what lighting standard to use in a parking lot.

Planning Manager Larson explained that they use shorter light poles within 200 feet of a residential use. He noted that businesses can use the taller light poles.

Councilmember Musgrove asked if Staff is in support of this language.

Planning Manager Larson said yes.

Councilmember Musgrove asked about the change about the five foot property line setback.

Planning Manager Larson explained that when Staff was putting together this ordinance, they received two variance request applications for constructing driveways closer than the five foot requirement. He noted that they discussed with the Planning Commission if this is something that they wanted to bring to the Council to look at allowing driveways to go all of the way to the property line. He added that there are some cities that allow homeowners to pave all the way up to their property line. He said the Planning Commission did not want to change this; however, they would be open to reviewing any variance requests for any unique situations that may pop up.

Councilmember Musgrove asked about zoning administration approval and who this was. She shared that the Planning Commission was told that anyone in the Community Development Department would be a zoning administrator. She noted that it was her understanding that the department head would have some input in this for consistency and transparency.

Planning Manager Larson noted that this has been in the code for a long time. He explained that there is an appeals process in place in Chapter 2.

Councilmember Musgrove said she has concerns with the zoning administrator not being one person but rather anyone in Community Development.

Councilmember Woestehoff shared that the zoning administrator is defined as the Community Development Department in Section 106-105.

Councilmember Olson said this could be cleared up by replacing the word ‘the’ with ‘a’ when referring to the zoning administrators.

Councilmember Howell asked if when someone’s request is denied if they are given an informational sheet of the appeals process or if it is just verbally conveyed.

Planning Manager Larson explained that they do not have a whole lot of these issues where applications are denied so they do not often go through the process of explaining the options available.

Councilmember Howell shared that having some information like this would help meet some of the concerns while still maintaining the flexibility that the Planning Department needs.

Councilmember Musgrove agreed.

Councilmember Specht agreed as well as he has heard from many residents that this can be a confusing process.

Planning Manager Larson explained that when Code Enforcement Officer Swalchick gets to a point where there is a formal written violation letter, in the letter he sends out there is a section about appealing the violation. He noted that they could take this same language and put together some information for denied applications.

Mayor Kuzma asked Planning Manager Larson to put something together to be brought back to the Council for approval.

Motion by Councilmember Woestehoff, seconded by Councilmember Musgrove, to introduce Ordinance #24-10 amending various sections of Chapter 106 - Zoning Code with changes to Section 106-236 as well as changing ‘the zoning administrator’ to ‘a zoning administrator’.

A roll call vote was performed:

Councilmember Musgrove	aye
Councilmember Riley	aye
Councilmember Howell	aye
Councilmember Olson	aye
Councilmember Specht	aye
Councilmember Woestehoff	aye
Mayor Kuzma	aye

Motion carried.

8. MAYOR, COUNCIL AND STAFF INPUT

City Administrator Hagen announced upcoming meetings and events.

Councilmember Specht encouraged everyone to stop by the Municipal Center South Parking Lot for Smoking J's BBQ tomorrow July 10.

9. ADJOURNMENT

Motion by Councilmember Musgrove, seconded by Councilmember Howell, to adjourn the meeting.

Motion carried. Voting Yes: Mayor Kuzma, Councilmembers Musgrove, Howell, Olson, Riley, Specht, and Woestehoff. Voting No: None.

Motion carried.

The regular meeting of the City Council adjourned at 8:20 p.m.

Respectfully submitted,

Brian S. Hagen
City Administrator

ATTEST:

Katie M. Schmidt
City Clerk

Drafted by Ava Major
TimeSaver Off Site Secretarial, Inc.

A recording of this meeting is available for viewing online at www.qctv.org
<<http://www.qctv.org>>. Recordings are available for 36 months after the date of the meeting.

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Not Applicable

Title

Receive Cash and Investments for Period Ending June 30, 2024

Purpose/Background:

Purpose: Receive reports of the city's cash and investments for the period ending June 30, 2024.

Cash and investment report shows the monthly cash flow - receipts and expenditures through June 30, 2024, with the current listing of the city's investment portfolio.

Recommendation:

No action required. Informational only.

Action:

No action required. Informational only.

Attachments

Cash & Investments for Period Ending June 30, 2024

Form Review

Inbox

Brian Hagen

Form Started By: Diana Lund

Final Approval Date: 07/18/2024

Reviewed By

Brian Hagen

Date

07/18/2024 12:39 PM

Started On: 07/01/2024 08:37 AM

CITY OF RAMSEY
REPORT OF POOLED CASH FLOWS
Period Ended June 30, 2024

	June-24	2024
	CURRENT MONTH	YEAR-TO-DATE
CASH AND TEMPORARY INVESTMENTS		
BEGINNING BALANCE (Includes 2022 & 2023 Bond Proceeds)	\$ 94,238,479.95	\$ 106,429,330.67
CASH INFLOWS:		
Daily Deposit	788,257.32	5,764,205.51
Tax Settlements	6,604,221.12	6,807,455.57
U/B Receipts	32,053.60	999,461.21
Credit Cards (Includes Utility Billing)	237,872.18	3,136,505.82
Interest Earnings [Net of Interest Paid on Investments]	234,444.03	1,671,963.37
Bond Proceeds-int	8,258.44	53,405.70
TOTAL CASH INFLOW	\$ 7,905,106.69	\$ 18,432,997.18
TOTAL CASH AVAILABLE	\$ 102,143,586.64	\$ 124,862,327.85
CASH OUTFLOWS:		
Prepaid Checks	792,616.39	5,545,286.61
Bills Lists	1,698,342.39	8,255,482.78
Pay Estimates	4,732,350.50	13,250,686.37
Credit Cards	20,389.01	70,631.28
Payroll - Net	529,268.25	3,329,504.64
Flex Reimbursement	-	695.13
Void Checks/Dormant Checks Paid	(1,552.85)	(6,100.66)
Debt Service	682,041.35	724,722.60
Miscellaneous [Bank Charges; etc.]	271.50	1,559.00
TOTAL CASH OUTFLOW	\$ 8,453,726.54	\$ 31,172,467.75
POOLED CASH AND TEMPORARY INVESTMENTS		
ENDING BALANCE	\$ 93,689,860.10	\$ 93,689,860.10
MEMO - NET 2024 CASH INFLOW (OUTFLOW)	(548,619.85)	(12,739,470.57)
INVESTMENT PORTFOLIO SUMMARY		
BEGINNING BALANCE - BV	\$ 61,873,657.24	71,631,912.26
Purchases	102,943.99	8,766,017.01
Maturities/Sales	-	(18,421,328.04)
ENDING BALANCE	\$ 61,976,601.23	\$ 61,976,601.23

2024 CASH AND INVESTMENT ACTIVITY

CITY INVEST #	STATED	BROKER	SECURITY DESCRIP	FDIC #	CUSIP	PRIN	PURCH	SOLD/	BY
	MAT					BAL		MATURE	PRIN
	DATE					1/1/2024	2024	2024	12/31/2024
240501	11/26/2024	4M	4M TERM SERIES				8,000,000.00	0.00	8,000,000.00
230804	4/30/2024	4M	4M TERM SERIES			10,000,000.00		10,000,000.00	0.00
									8,000,000.00
161114B	2/1/2024	Northland	ANDOVER MN TAX		034313-ZU-3	300,000.00		300,000.00	0.00
180730	10/1/2024	Northland	HUBBARD COUNTY TAX		443348-DG-9	100,000.00		0.00	100,000.00
201230	5/1/2025	Northland	FREEMONT NY TAX		356731-CA-5	300,000.00		0.00	300,000.00
190227	12/1/2025	Northland	COOK COUNTY SCHOOL DISTRICT		032879-TC-2	500,000.00		0.00	500,000.00
210625	7/15/2026	Northland	EAST LYME CONN TAX		273587-P3-3	200,000.00		0.00	200,000.00
191003A	12/1/2026	Northland	SCOTT BLUFF CTY SCHOOL DIST		810164-CQ-4	385,000.00		0.00	385,000.00
200113	3/1/2027	Northland	RICHLAND SCHOOL DISTRICT		764080-FT-9	165,000.00		0.00	165,000.00
200825A	8/1/2027	Northland	CENTINELA VALLEY CA HS		15239-RP-4	250,000.00		0.00	250,000.00
210401	12/1/2027	Northland	RUSH COUNTY KANSAS TAX		781834-D4-9	180,000.00		0.00	180,000.00
120308C	12/1/2027	Northland	SHOREWOOD WIS TAX		825230-LB-9	225,000.00		0.00	225,000.00
190402	2/1/2028	Northland	CLOQUET MN TAX		189036-PS-9	150,000.00		0.00	150,000.00
191016B	4/1/2028	Northland	COLUMBUS OH TAX		199492E339	285,000.00		0.00	285,000.00
211020A	7/15/2028	Northland	MOUNT HILLS TOWNSHIP SCHOOL		6215S3-E6-7	430,000.00		0.00	430,000.00
200914	8/1/2028	Northland	BURLESON TX IDS ZERO CPN		121403-4E6	500,000.00		0.00	500,000.00
120308D	12/1/2028	Northland	SHOREWOOD WIS TAX		825230-LC-7	465,000.00		0.00	465,000.00
200625	3/1/2029	Northland	LAWRENCE MASS TAX		520228-6Q-5	180,000.00		0.00	180,000.00
200923	7/15/2029	Northland	WILKINSBURGO BORO PA TAX		968529-JV-0	265,000.00		0.00	265,000.00
200825B	8/1/2029	Northland	CENTINELA VALLEY CA HS		15239-RR-0	270,000.00		0.00	270,000.00
210615	8/1/2030	Northland	MN STATE TAX		60412A-VP-5	500,000.00		0.00	500,000.00
									5,350,000.00
210604	7/1/2030	UBS	FLORIDA STATE BOARD TAX		341271AF1	1,000,000.00		0.00	1,000,000.00
221014	1/12/2024	UBS	CD-ISRAEL DISCOU	19977	465076TW7	244,000.00		244,000.00	0.00
190315	3/15/2024	UBS	CD-COMENITY CAPI	57570	20033AS31	245,000.00		245,000.00	0.00
190325	3/25/2024	UBS	CD-BANK HAPALII	33686	06251AW48	245,000.00		245,000.00	0.00
200325	4/1/2024	UBS	NEW YORK HOUSING		649883S2	500,000.00		500,000.00	0.00
190118C	5/22/2024	UBS	CD-CAPITAL ONE	4297	14042RLP4	245,000.00		245,000.00	0.00
190118C	5/22/2024	UBS	CD-CAPITAL ONE U:	33954	14042TAP2	245,000.00		245,000.00	0.00
161018	7/1/2024	UBS	SELMA ALA TAX		816459QV6	500,000.00		0.00	500,000.00
161026	10/1/2024	UBS	HONOLULU TAX		4386705W7	300,000.00		0.00	300,000.00
151023	10/1/2024	UBS	MADISON TAXABLE		55844RKN3	640,000.00		0.00	640,000.00
161208B	11/1/2024	UBS	MICHIGAN FIN AUTH REV		59447TJX2	250,000.00		0.00	250,000.00
221118	11/18/2024	UBS	CD-SALLIE MAE	58177	795451CK7	243,000.00		0.00	243,000.00
191127	11/27/2024	UBS	CD-STATE BANK IN.	33682	856285RS2	245,000.00		0.00	245,000.00
201119D	12/1/2024	UBS	WARREN HEIGHTS OH BUILDING		93612JW3	165,000.00		0.00	165,000.00
191107B	12/1/2024	UBS	CORPUS CHRISTI TEX TRANS		220228BK5	400,000.00		0.00	400,000.00
190418	12/5/2024	UBS	CD-DELTA NATION	26633	2477RBD6	200,000.00		0.00	200,000.00
201218	12/18/2024	UBS	CD-TEXAS EXCHANGE		88241TJQ4	248,000.00		0.00	248,000.00
220419	3/1/2025	UBS	MARYLAND STATE COMM DEV TAX		57419RC78	750,000.00		0.00	750,000.00
161114A	7/1/2025	UBS	LEXINGTON FAYETTE AIRPORT		52909MCA0	300,000.00		0.00	300,000.00
211223	8/1/2025	UBS	HAWAII STATE		41972YQ3	500,000.00		0.00	500,000.00
191101	8/1/2025	UBS	MASSACHUSETTS ST WATER		576051VF0	400,000.00		0.00	400,000.00
201119E	12/1/2025	UBS	WARREN HEIGHTS OH BUILDING		93612JX1	175,000.00		0.00	175,000.00
191122A	12/1/2025	UBS	WARRENSVILLE HEIGHTS OHIO		93612JH5	500,000.00		0.00	500,000.00
191105	3/1/2026	UBS	MARYLAND STATE COMM DEV		57419TDZ1	320,000.00		0.00	320,000.00
220519	3/15/2026	UBS	NEW YORK DEV		6500355P6	105,000.00		0.00	105,000.00
220316	3/16/2026	UBS	CD-GOLDMAN SACHS			245,000.00		0.00	245,000.00
201105	4/1/2026	UBS	PARAMUS NJ SCHOOL		699347LF5	500,000.00		0.00	500,000.00
200113	4/15/2026	UBS	PHILADELPHIA AUTHORITY-ZERO COUP		71781LBU2	300,000.00		0.00	300,000.00
201204	4/15/2026	UBS	LONG BEACH CITY SCHOOL DIS		542535LY3	750,000.00		0.00	750,000.00
210309	6/1/2026	UBS	BEVERLY HILLS CA PUB		088006KA8	300,000.00		0.00	300,000.00
191115A	7/1/2026	UBS	LEXINGTON FAYETEE URBAN COUNTY		52909MDR2	470,000.00		0.00	470,000.00
210630	7/15/2026	UBS	MICHIGAN CITY IND SCHOOL		594381HJ7	500,000.00		0.00	500,000.00
200326B	8/1/2026	UBS	SAN BERNARDINO COMM		79672ONA47	500,000.00		0.00	500,000.00
210514	10/1/2026	UBS	BOSSIER CITY LA UTIL		100216FZ8	500,000.00		0.00	500,000.00
210621	11/1/2026	UBS	REGIONAL TRANSPORTATION		759136VD3	500,000.00		0.00	500,000.00
191219B	11/1/2026	UBS	OPELIKA ALABAMA TAX		683489ZE1	400,000.00		0.00	400,000.00
191016A	12/1/2026	UBS	DENVER CITY & COUNTY HSG		24917NAG6	500,000.00		0.00	500,000.00
210311	1/1/2027	UBS	FORT LAUDERDALE FLA SPL		347622CW0	500,000.00		0.00	500,000.00
210408B	1/15/2027	UBS	APACHE COUNTY ARIZ		03743TAF9	590,000.00		0.00	590,000.00
200925	4/1/2027	UBS	WESTERN WASHINGTON UNIV		959878RJO	500,000.00		0.00	500,000.00
211206	5/1/2027	UBS	PIMA COUNTY AZ		72178JAF0	500,000.00		0.00	500,000.00
210308B	6/1/2027	UBS	RIO RANCHO NEW MEXICO TAX		767169EP6	580,000.00		0.00	580,000.00
191219A	6/1/2027	UBS	UNIVERSITY OF NORTHERN COLORADO		914733DY3	360,000.00		0.00	360,000.00
210302	8/1/2027	UBS	VISTA CA UNI SCHOOL		928346P45	1,050,000.00		0.00	1,050,000.00
210219	9/1/2027	UBS	VIRGINIA COLLEGE BLDG			500,000.00		0.00	500,000.00
210121	10/1/2027	UBS	MIAMI DADE COUNTY TAX		59333NV91	750,000.00		0.00	750,000.00
191022	10/1/2027	UBS	NEW YORK NY TAX		64966QEK2	500,000.00		0.00	500,000.00
160802	12/1/2027	UBS	TOOLE CITY UT TAX		89033RBU7	400,000.00		0.00	400,000.00

2024 CASH AND INVESTMENT ACTIVITY

CITY	STATED	BROKER	SECURITY	FDIC #	CUSIP	PRIN	PURCH	SOLD/	BY
	MAT					BAL		MATURE	PRIN
INVEST #	DATE		DESCRIP			1/1/2024	2024	2024	12/31/2024
190725A	12/1/2027	UBS	WRIGHT COUNTY TAXABLE		982276BK2	630,000.00		0.00	630,000.00
210713	2/1/2028	UBS	TEXAS PUB FIN AUTHORITY		882669BW3	325,000.00		0.00	325,000.00
210430	6/1/2028	UBS	BEVERLY HILLS CA PUB		088006KC4	500,000.00		0.00	500,000.00
220207A	7/1/2028	UBS	PHOENIX AZ CIVIC		71883RRS4	165,000.00		0.00	165,000.00
210617A	7/1/2028	UBS	EL SEGUNDO CA PENSION		284035AG7	1,000,000.00		0.00	1,000,000.00
210408A	7/1/2028	UBS	PHOENIX AZ CIVIC		71884AH44	500,000.00		0.00	500,000.00
210930	8/1/2028	UBS	CHARTER OAKS CA		1612855D4	250,000.00		0.00	250,000.00
210301	8/1/2028	UBS	SAN JOSE CA FING AUTHO		79818186P30	1,000,000.00		0.00	1,000,000.00
201007	8/1/2028	UBS	SAN BERNARDINO CALIFORN UNIV TAX		796711H44	1,000,000.00		0.00	1,000,000.00
191108	8/1/2028	UBS	CORONA-NORCO CAL		219764SC2	405,000.00		0.00	405,000.00
210825B	8/15/2028	UBS	NEW HAMPSHIRE MUNI		64465QHA7	550,000.00		0.00	550,000.00
210825A	8/25/2028	UBS	CD-CELTIC BANK	57056	15118RWG8	245,000.00		0.00	245,000.00
210326	9/1/2028	UBS	CHINO CALIF PUB FING		169548FP4	615,000.00		0.00	615,000.00
200320	9/1/2028	UBS	PENNSYLVANIA UNIV TAX		709235P25	425,000.00		0.00	425,000.00
191212	10/1/2028	UBS	UNIVERSITY OF ALABAMA TAX		914745GG2	400,000.00		0.00	400,000.00
210224B	11/1/2028	UBS	WILL COUNTY ILL COMMUNITY		969078QN7	2,500,000.00		0.00	2,500,000.00
191024	2/1/2029	UBS	PULASKI COUNTY		745401EGO3	400,000.00		0.00	400,000.00
211231	3/15/2029	UBS	NEW YORK STATE URBAN DEV		650036AX4	500,000.00		0.00	500,000.00
220207B	4/1/2029	UBS	BAY AREA CA TOLL AUTHORITY		072024XF4	250,000.00		0.00	250,000.00
210113	5/1/2029	UBS	NYC TRANSITIONAL		64971XSZ2	1,000,000.00		0.00	1,000,000.00
210617B	6/1/2029	UBS	ORANGE COUNTY TAX		684184TC8	110,000.00		0.00	110,000.00
210308A	6/1/2029	UBS	RIO RANCHO NEW MEXICO TAX		767169ER2	500,000.00		0.00	500,000.00
200630A	7/1/2029	UBS	NEW YORK STATE DORM AUTH		64990GS86	430,000.00		0.00	430,000.00
200611	11/1/2029	UBS	VENTURA COUNTY CA		923078CZ0	400,000.00		0.00	400,000.00
210114	12/1/2029	UBS	FRANKLIN COUNTY OH		353174JE6	1,000,000.00		0.00	1,000,000.00
200324	3/1/2030	UBS	NEW YORK CITY TAXABLE		64966QJL5	500,000.00		0.00	500,000.00
211014	5/1/2030	UBS	ST. JOHN'S PUBLIC SCHOOL		790450HN3	550,000.00		0.00	550,000.00
200921	7/1/2030	UBS	FLORIDA STATE REV BOND		341271AF1	500,000.00		0.00	500,000.00
210910	9/1/2030	UBS	BROWNSVILLE TX UTIL		1164753D4	1,000,000.00		0.00	1,000,000.00
101013	12/1/2030	UBS	HIDALGO COUNTY TEX TAX		429343BT3	500,000.00		0.00	500,000.00
201102	12/1/2030	UBS	XENIA OH COMM SCHOOL		984071CC2	720,000.00		0.00	720,000.00
210107	6/1/2031	UBS	SAN JOSE CA FING AUTHO		798153NL2	1,000,000.00		0.00	1,000,000.00
210111	6/1/2031	UBS	SAN JOSE CA FING AUTHO		798153NL2	320,000.00		0.00	320,000.00
211020B	8/15/2031	UBS	ALABAMBA FEDERAL AID HWY		010268CT5	500,000.00		0.00	500,000.00
200417	9/1/2031	UBS	CITY OF NORFOLK VA TAX		655867G94	220,000.00		0.00	220,000.00
211115	10/1/2031	UBS	INFRASTRUCTURE BANK		76223MAL6	580,000.00		0.00	580,000.00
230131	9/30/2024	UBS	CD-PLANTERS BANJ	34254	72741PGZ4	244,000.00		0.00	244,000.00
230303		UBS	UBS PRIME FUND			51,724.41		51,724.41	0.00
230317	3/17/2025	UBS	CD-MANUFACTURE	588	5647595C3	243,000.00		0.00	243,000.00
230322	3/24/2025	UBS	CD-PINNACLE BANJ	35583	72345SLG4	248,000.00		0.00	248,000.00
211209	9/15/2032	UBS	CAPE MAY COUNTY NJ TAX		139501SB7	470,000.00		0.00	470,000.00
201221	10/1/2026	UBS	LANCASTER OH SCHOOL DIST		514264FG0	1,675,000.00		0.00	1,675,000.00
230731		UBS	UBS PRIME FUND			554,843.90		554,843.90	0.00
231204		UBS	UBS PRIME FUND			249,389.65		0.00	249,389.65
230831A		UBS	UBS PRIME FUND			2,769,474.27		2,769,474.27	0.00
20831B		UBS	UBS PRIME FUND			6,001,637.81		1,761,399.47	4,240,238.34
230630		UBS	UBS PRIME FUND			859,359.98		859,359.98	0.00
23093023		UBS	UBS PRIME FUND			64,956.23		0.00	64,956.23
230430		UBS	UBS PRIME FUND			170,879.16		170,879.16	0.00
230531		UBS	UBS PRIME FUND			229,646.85		229,646.85	0.00
240630		UBS	UBS TREASURY FUND (FORMERLY PRIME)				102,943.99	0.00	102,943.99
240228		UBS	UBS PRIME FUND				361,798.28	0.00	361,798.28
240131		UBS	UBS PRIME FUND				301,274.74	0.00	301,274.74
									48,626,601.23
TOTAL INVESTMENTS						71,631,912.26	8,766,017.01	18,421,328.04	61,976,601.23
Unamortized Premiums						1,759,475.03			1,759,475.03
Unamortized Discounts						(4,343,552.11)			(4,343,552.11)
BMO						8,036,228.16	26,708,795.68	31,422,758.36	3,322,265.48
Bond Proceeds						12,162,050.46	53,405.70	1,298,821.04	10,916,635.12
Money Market Accounts						17,183,216.87	10,875,218.48	8,000,000.00	20,058,435.35
Net Cash and Investments						106,429,330.67	46,403,436.87	59,142,907.44	93,689,860.10

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Create a positive image for residential neighborhoods, business districts and key corridors.

Title

Approve Business License Applications.

Purpose/Background:

The purpose of this case is to obtain City Council approval of business license applications (not including Rental or BRC).

Background: Certain businesses or groups in the City of Ramsey are required to apply for a business license in addition to the Business Registration Certificate (BRC). Other businesses that may require a license, but are not required to have a BRC, may also be included in this approval. Those new license requests and/or renewals are attached for City Council approval.

Notification:

All current business license holders are posted on www.cityoframsey.com once approved.

Funding Source:

License fees are collected at time of application.

Recommendation:

Staff recommends approval of business license applications.

Action:

Motion to approve the attached business license applications.

Attachments

Business License Applications

Form Review

Inbox	Reviewed By	Date
Sean Sullivan	Sean Sullivan	07/17/2024 03:03 PM
Brian Hagen	Brian Hagen	07/18/2024 01:48 PM
Form Started By: Wendy Schlueter		Started On: 07/17/2024 11:39 AM
Final Approval Date: 07/18/2024		

Report Name: License Report - License Types

Council Dates: 7/23/2024 to 7/23/2024

Status: Active, Inactive

License Type(s): 3.2 Beer Off-Sale, 3.2 Beer On-Sale

Temporary, Amusement Center, Amusement

Devices/Billiard Tables, Broker/Precious Metals Dealer,

Business License-1st Year, Business License-Renewal,

Garbage Haulers, Gasoline Sales, Hemp, Low-Potency

Edible Retailer Registration, Liquor 2 A.M. Closing,

Liquor Off-Sale, Liquor On-Sale, Liquor On-Sale Sunday,

Mobile Food Unit-90 Days, Mobile Food Unit-Annual,

Motor Vehicle Sales/Repair/Rentals, Multi-Family Rental,

Pawnbroker, Rental, Rental - Conversion, Rental -

Multi-Family, Rental - Short Term, Second Hand Goods

Dealer, Special Events, Temporary

Amusement/Carnival/Circus, Temporary Intoxicating,

Therapeutic Massage Establishment, Therapeutic Massage

Therapist, Tobacco, Transient Merchant/Peddler/Solicitor,

Wine Off-Sale, Wine On-Sale

City of Ramsey License Report - License Types

Printed: 7/17/2024

Page: 1

<u>Company</u>	<u>DBA</u>	<u>Complex Name</u>	<u>Applicant</u>	<u>Location</u>	<u>Exp. Date</u>	<u>Council</u> <u>Date</u>	<u>Status</u>
Mobile Food Unit-90 Days							
Viva Cristo Rey	Nautical Bowls		Bryant Bohlig		10/10/2024	7/23/2024	A

Mobile Food Unit-90 Days License Count: 1

Total Licenses: 1

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Not Applicable

Title

Approval of Quit Claim Deed for Northfork Meadows Outlot

Purpose/Background:

As part of the approval of the Northforks Meadows plat (urban single family), outlots were created to provide a buffer from the existing rural lot that are part of the Whispering Pines Estate Plat 2. The outlots are to be sold to the adjacent (rural) landowner at the cost of \$1 and the properties must be combined. Four (4) of the six (6) property owners have expressed interest in the outlots. Staff has been unable to get in contact with two (2) property owners but will continue to try to contact them.

Roger Duax and Alexa Merrill, 15210 Kangaroo St NW, are interested in the outlot associated with their property. Attached for your review is the Quit Claim Deed.

Notification:

Not Applicable

Funding Source:

The City of Ramsey will be financially responsible for the executed Quit Claims Deed to be filed with Anoka County Property and Taxation, along with the Anoka County Combination Form.

Recommendation:

Staff recommends approval of the Quit Claim Deed. Another option could be to deny the Quit Claim Deed or provide staff with other options.

Action:

Motion to approve the Quit Claim Deed that deeds the city owned outlot from Northfork Meadows to the adjacent property owner with a requirement that the outlot and the rural lot are combined at Anoka County.

Attachments

Duax QCD

Form Review

Inbox	Reviewed By	Date
Brian Hagen	Brian Hagen	07/18/2024 12:38 PM
Form Started By: Stephanie Hanson		Started On: 06/27/2024 01:49 PM
Final Approval Date: 07/18/2024		

(Top 3 inches reserved for recording data)

QUIT CLAIM DEED
Business Entity to Individual(s)

Minnesota Uniform Conveyancing Blanks
Form 10.3.4 (2016)

eCRV number: _____

DEED TAX DUE: \$ _____

DATE: July 2024
(month/day/year)

FOR VALUABLE CONSIDERATION, the City of Ramsey, Minnesota
(insert name of Grantor)

a Charter City _____ under the laws of the State of Minnesota ("Grantor"),

hereby conveys and quitclaims to Roger Paul Duax Jr and Alexa Rae Merrill, single persons
(insert name of each Grantee)

_____ ("Grantee"), as

(Check only one box.) tenants in common, (If more than one Grantee is named above and either no box is checked or both boxes are checked, this conveyance is made to the named Grantees as tenants in common.)
 joint tenants,

real property in Anoka _____ County, Minnesota, legally described as follows:

Outlot E, Northfork Meadows, as recorded in the offices of the Anoka County Recorder's Office
(PIN 20-32-25-31-0101)

Check here if all or part of the described real property is Registered (Torrens)

together with all hereditaments and appurtenances belonging thereto.

Check applicable box:

- The Seller certifies that the Seller does not know of any wells on the described real property.
- A well disclosure certificate accompanies this document or has been electronically filed. (If electronically filed, insert WDC number: _____.)
- I am familiar with the property described in this instrument and I certify that the status and number of wells on the described real property have not changed since the last previously filed well disclosure certificate.

Grantor

City of Ramsey, Minnesota

(name of Grantor)

By: _____
(signature) Mark Kuzma

Its: _____
(type of authority) Mayor

By: _____
(signature) Brian Hagan

Its: _____
(type of authority) City Administrator

State of Minnesota, County of Anoka

This instrument was acknowledged before me on July, 2024, by Mark Kuzma
(month/day/year) (name of authorized signer)

_____ as Mayor
(type of authority)

and by Brian Hagen
(name of authorized signer)

as City Administrator of the City of Ramsey, Minnesota
(type of authority) (name of Grantor)

(Stamp)

(signature of notarial officer)

Title (and Rank): _____

My commission expires: _____
(month/day/year)

THIS INSTRUMENT WAS DRAFTED BY:
(insert name and address)

Frederic W. Knaak, Esq. (Mn.Lic. 0056777)
413 Wacouta Street, Suite 550
St. Paul, MN 55101

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS INSTRUMENT SHOULD BE SENT TO:
(insert legal name and residential or business address of Grantee)

Roger Duax and Alexa Merrill
15210 Kangaroo St NW
Ramsey, MN 55303

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Not Applicable

Title:

Adopt Resolution #24-208 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of July 4, 2024 through July 17, 2024.

Purpose/Background:

Adopt Resolution #24-208 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of July 4, 2024 through July 17, 2024.

Recommendation:

Staff Recommends to Adopt Resolution #24-208 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of July 4, 2024 through July 17, 2024.

Outcome/Action:

Motion to Adopt Resolution #24-208 Approving Cash Disbursements Made and Authorizing Payment of Accounts Payable Invoicing Received During the Period of July 4, 2024 through July 17, 2024.

Attachments

Bills List 7/23/2024
Resolution 24-208

Form Review

Inbox	Reviewed By	Date
Diana Lund	Diana Lund	07/18/2024 07:37 AM
Brian Hagen	Brian Hagen	07/18/2024 01:48 PM
Form Started By: Jennifer Morrison		Started On: 07/17/2024 02:44 PM
Final Approval Date: 07/18/2024		

RAMSEY CITY COUNCIL MEETING
7.23.24
BILLS LIST

DISBURSEMENTS TO BE APPROVED THIS MEETING:

<u>DISBURSEMENT TYPE:</u>	<u>SUBMITTED FOR APPROVAL</u>
Prepays 7.4.24 - 7.17.24	\$ 333,748.39
Accounts Payable 7.4.24 - 7.17.24	792,172.27
Payroll 7.5.24	253,824.28
Debt Service	
Pay Estimates- Projects	3,909,214.56
TOTAL SUBMITTED FOR APPROVAL THIS MEETING (Invoices Available for Reviewal)	\$ 5,288,959.50

DISBURSEMENTS PREVIOUSLY APPROVED AND PAID:

<u></u>	<u>APPROVED PREVIOUS MTG</u>	<u>2024 Y.T.D.</u>
PREPAIDS	\$ 375,868.22	\$ 5,614,181.69
PREPAID ADJUSTMENTS		
ACCOUNTS PAYABLE INVOICING	694,075.73	8,953,546.01
ACCT PAYABLE INVOICING ADJUSTMENTS		
NET PAYROLL TOTAL	277,408.85	3,329,504.71
CORRECTION TO PAYROLL		
DEBT SERVICE		721,635.10
CORRECTION TO DEBT SERVICE		
PAY ESTIMATE(S) - PROJECTS		13,250,686.37
TOTAL CASH DISBURSEMENTS PREVIOUSLY APPROVED	\$ 1,347,352.80	\$ 31,869,553.88

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Council Check Register by GL
Council Check Register and Summary

7/4/2024 - 7/17/2024

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
119111	7/11/2024		120240 BROWNE, JOYCE						Continued...	
		100.00	DD REF ELMCREST PARK 7.11.24		126104	07062024 EP	9101.2201		DEPOSITS PAYABLE	GENERAL FUND
		100.00								
119112	7/11/2024		121029 CAPSTONE INVESTORS LLC							
		23.00	CHANGE OF VALUATION		126118	07/01/2024	9101.2081		SURCHARGES-PERMITS	GENERAL FUND
		583.35	CHANGE OF VALUATION		126118	07/01/2024	9101.4205		BUILDING PERMIT	GENERAL FUND
		392.18	CHANGE OF VALUATION		126118	07/01/2024	9101.4307		PERMIT PLAN REVIEW	GENERAL FUND
		998.53								
119113	7/11/2024		100116 CONNEXUS ENERGY							
		13,283.69	ELECTRICITY WATER		126109	759126-303102 JUN 2024	9601.6371		ELECTRIC UTILITIES	WATER FUND
		1,248.73	ELECTRICITY SEWER		126109	759126-303102 JUN 2024	9602.6371		ELECTRIC UTILITIES	SEWER FUND
		199.12	ELECTRICITY STORM		126109	759126-303102 JUN 2024	9605.6371		ELECTRIC UTILITIES	STORM WATER UTILITY
		89.25	SIREN UTILITIES		126110	759126-303095 JUN 2024	0250.6371		ELECTRIC UTILITIES	CIVIL DEFENSE
		10,222.58	5/17-6/19/24 ELECTRIC USE		126115	759126-303101 JUN 2024	9603.6371		ELECTRIC UTILITIES	STREET LIGHTING FUND
		12,210.47	5/17-6/19/24 ELECTRIC USE		126116	759126-303107 JUN 2024	0194.6371		ELECTRIC UTILITIES	GENERAL GOVERNMENT BUILDING
		946.49	5/17-6/19/24 ELECTRIC USE		126116	759126-303107 JUN 2024	0220.6371		ELECTRIC UTILITIES	FIRE PROTECTION
		63.21	5/17-6/19/24 ELECTRIC USE		126116	759126-303107 JUN 2024	9230.6249		MISCELLANEOUS OPERATING SUPPLY	ECONOMIC DEVELOPMENT AUTHOI
		2,399.01	5/17-6/19/24 ELECTRIC USE		126116	759126-303107 JUN 2024	9240.6371		ELECTRIC UTILITIES	PARKING RAMP MAINTENANCE
		691.23	5/17-6/19/24 ELECTRIC USE		126116	759126-303107 JUN 2024	9410.6371	00041012	ELECTRIC UTILITIES	RALF FUNDED PROJECTS
		29.23	5/17-6/19/24 ELECTRIC USE		126116	759126-303107 JUN 2024	9410.6371	00041018	ELECTRIC UTILITIES	RALF FUNDED PROJECTS
		946.18	TRAFFIC SIGNALS		126127	759126-303100 JUN 2024	0260.6371		ELECTRIC UTILITIES	TRAFFIC ENGINEERING
		932.05	ELECTRIC		126128	759126-303106 JUN 2024	0311.6371		ELECTRIC UTILITIES	STREET MAINTENANCE
		44.78	ELECTRIC		126128	759126-303106 JUN 2024	0220.6371		ELECTRIC UTILITIES	FIRE PROTECTION
		162.11	ELECTRIC		126128	759126-303106 JUN 2024	0211.6371		ELECTRIC UTILITIES	POLICE PROTECTION

CITY OF RAMSEY
 Council Check Register by GL
 Council Check Register and Summary

7/4/2024 -- 7/17/2024

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
119113	7/11/2024		100116 CONNEXUS ENERGY						Continued...	
		2,888.21	ELECTRIC		126128	759126-303106 JUN 2024	0452.6371		ELECTRIC UTILITIES	PARK & RECREATION
		581.43	ELECTRIC		126128	759126-303106 JUN 2024	9601.6371		ELECTRIC UTILITIES	WATER FUND
		581.43	ELECTRIC		126128	759126-303106 JUN 2024	9602.6371		ELECTRIC UTILITIES	SEWER FUND
		581.43	ELECTRIC		126128	759126-303106 JUN 2024	9605.6371		ELECTRIC UTILITIES	STORM WATER UTILITY
		<u>48,100.63</u>								
119114	7/11/2024		100167 CORNERSTONE FORD							
		128.66-	EARLY PAY DISCOUNT		126126	15463351	0311.6257		OTHER VEHICLE PARTS	STREET MAINTENANCE
		44.26	POLICE #386		126126	15463351	0311.6227		LUBRICANTS & ADDITIVES	STREET MAINTENANCE
		<u>1,242.35</u>	POLICE #386		126126	15463351	0311.6257		OTHER VEHICLE PARTS	STREET MAINTENANCE
		1,157.95								
119115	7/11/2024		121036 RAMLAWI, RIYAH							
		<u>100.00</u>	DD REF ELMCREST PARK 6.29.24		126105	06292024 EP	9101.2201		DEPOSITS PAYABLE	GENERAL FUND
		100.00								
119116	7/11/2024		114151 TASC (FEES)							
		<u>232.00</u>	HRA_REBA FEES MAY 2024		126112	IN3116478	0130.6315		MISCELLANEOUS PROFESSIONAL SERADMINISTRATION	
		232.00								
119117	7/11/2024		119268 US HOME LLC							
		1,000.00	REF BRICK ESC 8482 152ND CIRCL		126108	RA058072	9252.1155.1		MANUAL-ACCOUNTS RECEIVABLE	SOD/TREE ESCROWS
		1,000.00	REF BRICK ESC 8496 152ND CIRCL		126119	RA057854	9252.1155.1		MANUAL-ACCOUNTS RECEIVABLE	SOD/TREE ESCROWS
		<u>1,000.00</u>	REF BRICK ESC 8514 152ND CIRCL		126120	RA057858	9252.1155.1		MANUAL-ACCOUNTS RECEIVABLE	SOD/TREE ESCROWS
		3,000.00								
119118	7/11/2024		118473 VIDAL, TERENCE RANDOLPH/ TR EQUIPMENT							
		<u>1,530.00</u>	7.11.24 CONCERT PERFORMANCE		126103	07112024	9270.6315		MISCELLANEOUS PROFESSIONAL SERLAWFUL GAMBLING	
		1,530.00								
1006673	7/9/2024		116114 AVESIS THIRD PARTY ADMINISTRATORS							
		<u>305.72</u>	JUL 2024 VISION PREM		126036	3113284	9101.2170		DENTAL/DISABILITY/LIFE	GENERAL FUND
		305.72								
1006674	7/9/2024		119612 KNIGHT, THOMAS							
		8.98	MCDONALDS BREAKFAST 6.18.24	07052024	126039	061724-06202024	0240.6331		TRAVEL & LODGING	PROTECTIVE INSPECTIONS

Council Check Register by GL
Council Check Register and Summary

7/4/2024 -- 7/17/2024

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
1006674	7/9/2024		119612 KNIGHT, THOMAS						Continued...	
		16.00	SUBWAY LUNCH 6.20.24	07052024	126039	061724-06202024	0240.6331		TRAVEL & LODGING	PROTECTIVE INSPECTIONS
		103.18	MILEAGE 6.17.24 2024 10K ICC	07052024	126039	061724-06202024	0240.6334		MILEAGE REIMBURSEMENT	PROTECTIVE INSPECTIONS
		94.47	MILEAGE 6.20.24 2024 10K ICC	07052024	126039	061724-06202024	0240.6334		MILEAGE REIMBURSEMENT	PROTECTIVE INSPECTIONS
		<u>222.63</u>								
1006675	7/9/2024		119638 O'REILLY AUTO PARTS							
		1.33-	EARLY PAY DISCOUNT		126034	6193-166743	0211.6257		OTHER VEHICLE PARTS	POLICE PROTECTION
		66.48	SQUAD 395 WIPER BLADES GARDNER		126034	6193-166743	0211.6257		OTHER VEHICLE PARTS	POLICE PROTECTION
		<u>65.15</u>								
1006723	7/12/2024		113321 FACTORY MOTOR PARTS CO							
		123.60	FILTERS		126106	6-1674749	0311.6257		OTHER VEHICLE PARTS	STREET MAINTENANCE
		<u>123.60</u>								
1006724	7/12/2024		100266 LOGIS							
		12,116.00	LASERFICHE LICENSING		126107	19015	0192.6405		OFFICE & DATA PROCESSING EQUIP	DATA PROCESSING
		5,175.00	ENTRUST VPN CERT		126107	19015	0192.6405		OFFICE & DATA PROCESSING EQUIP	DATA PROCESSING
		3,436.62	FIBER PROJECT - IMPOUND		126107	19015	0211.6315		MISCELLANEOUS PROFESSIONAL SERPOLICE PROTECTION	
		<u>20,727.62</u>								
1006725	7/12/2024		119638 O'REILLY AUTO PARTS							
		.10-	EARLY PAY DISCOUNT		126113	6193-167883	0211.6281		SMALL TOOLS & MINOR EQUIPMENT	POLICE PROTECTION
		5.19	IMPOUND GARAGE AIR COUPLER		126113	6193-167883	0211.6281		SMALL TOOLS & MINOR EQUIPMENT	POLICE PROTECTION
		.52-	EARLY PAY DISCOUNT		126114	6193-167896	0211.6257		OTHER VEHICLE PARTS	POLICE PROTECTION
		25.77	SQUAD 372 HEADLIGHT BULB		126114	6193-167896	0211.6257		OTHER VEHICLE PARTS	POLICE PROTECTION
		1.04-	EARLY PAY DISCOUNT		126124	6193-167140	0311.6257		OTHER VEHICLE PARTS	STREET MAINTENANCE
		51.99	STREETS TRK. #664		126124	6193-167140	0311.6257		OTHER VEHICLE PARTS	STREET MAINTENANCE
		8.37-	EARLY PAY DISCOUNT		126125	6193-167128	0311.6257		OTHER VEHICLE PARTS	STREET MAINTENANCE
		418.50	STREETS TRK. #698		126125	6193-167128	0311.6257		OTHER VEHICLE PARTS	STREET MAINTENANCE
		<u>491.42</u>								
1006726	7/12/2024		111488 POPP.COM INC							
		491.77	POPP COMM-CITY MONTHLY PHONE		126121	992839137	0192.6321		TELEPHONE	DATA PROCESSING
		85.42	POPP-RAMP-PHONE		126121	992839137	9240.6321		TELEPHONE	PARKING RAMP MAINTENANCE
		90.52	POPP-YOUTHFIRST-PHONE		126121	992839137	9410.6315	00041012	MISCELLANEOUS PROFESSIONAL SERRALF FUNDED PROJECTS	
		<u>667.71</u>								
1006727	7/12/2024		111137 WRIGHT HENNEPIN COOPERATIVE ELECTRIC							
		57.95	C/H FIRE MONITORING		126122	150-1681-6340	0194.6489		OTHER CONTRACTED SERVICES	GENERAL GOVERNMENT BUILDING

Council Check Register by GL
Council Check Register and Summary

7/4/2024 -- 7/17/2024

Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
			111137 WRIGHT HENNEPIN COOPERATIVE ELECTRIC							
1006727	7/12/2024	52.95	PW FIRE PANEL MONT/TEST		126123	150-1681-4280 JULY 2024	0311.6489		OTHER CONTRACTED SERVICES	STREET MAINTENANCE
		52.95	FS#2 FIRE PANEL MONIT		126123	150-1681-4280 JULY 2024	0220.6489		OTHER CONTRACTED SERVICES	FIRE PROTECTION
		37.45	7550 SUNWOOD MONITORING		126123	150-1681-4280 JULY 2024	0194.6489		OTHER CONTRACTED SERVICES	GENERAL GOVERNMENT BUILDING
		36.90	PW MONITORING		126123	150-1681-4280 JULY 2024	0311.6489		OTHER CONTRACTED SERVICES	STREET MAINTENANCE
		48.95	RAMP FIRE PANEL TEST/MONIT		126123	150-1681-4280 JULY 2024	9240.6315		MISCELLANEOUS PROFESSIONAL SERPARKING RAMP MAINTENANCE	
		27.95	YOUTH FIRST FIRE PANEL MONIT		126123	150-1681-4280 JULY 2024	9410.6315	00041012	MISCELLANEOUS PROFESSIONAL SERRALF FUNDED PROJECTS	
		<u>315.10</u>								
			115568 ALERUS FINANCIAL NA							
98070524	7/5/2024	9,112.64			125919	07022411250114	9101.2176		LIFE/HEALTH-EMPLOYEE	GENERAL FUND
		<u>9,112.64</u>								
			108768 COMDATA NETWORK INC							
98071524	7/15/2024	19.00	AMAZON - HANSON LEADERSHIP BK		126229	JUNE 2024 LARSON	0191.6452		SUBSCRIPTIONS	PLANNING & ZONING
		38.99	AMAZON - HANSON FLOOR MAT		126229	JUNE 2024 LARSON	0191.6208		MISCELLANEOUS OFFICE SUPPLIES	PLANNING & ZONING
		134.00	800 - WALMART -BAD 2024 PRIZES		126230	JUNE 2024 SULLIVAN	9230.6249	00923002	MISCELLANEOUS OPERATING SUPPLY ECONOMIC DEVELOPMENT AUTHOI	
		124.00	800 - WALMART -BAD 2024 PRIZES		126230	JUNE 2024 SULLIVAN	9230.6249	00923002	MISCELLANEOUS OPERATING SUPPLY ECONOMIC DEVELOPMENT AUTHOI	
		60.14	AMZN -BAD 2024 PRIZES		126230	JUNE 2024 SULLIVAN	9230.6249	00923002	MISCELLANEOUS OPERATING SUPPLY ECONOMIC DEVELOPMENT AUTHOI	
		79.99	AMZN -BAD 2024 PRIZES		126230	JUNE 2024 SULLIVAN	9230.6249	00923002	MISCELLANEOUS OPERATING SUPPLY ECONOMIC DEVELOPMENT AUTHOI	
		156.55	BEST WEST - EDAM LODGING		126230	JUNE 2024 SULLIVAN	9230.6331		TRAVEL & LODGING	ECONOMIC DEVELOPMENT AUTHOI
		5.19	ECM - APG UNION SUBSCRIPTION		126230	JUNE 2024 SULLIVAN	9230.6451		MEMBERSHIP DUES	ECONOMIC DEVELOPMENT AUTHOI
		465.34	GASOLINE FUEL		126231	JUNE 2024 FIRE FUEL	0220.6223		GASOLINE	FIRE PROTECTION
		117.78	06/18/24 DDASH ACAPULCO CC ME		126232	JUNE 2024 SCHMITZ	0111.6249		MISCELLANEOUS OPERATING SUPPLY MAYOR AND COUNCIL	
		167.05	06/06/24 GRUBHUB AURELIO CC ME		126232	JUNE 2024	0111.6249		MISCELLANEOUS OPERATING SUPPLY MAYOR AND COUNCIL	

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
98071524	7/15/2024		108768 COMDATA NETWORK INC						Continued...	
						SCHMITZ				
		104.53	06/26/24 DDASH WILDBURGERCC ME		126232	JUNE 2024	0111.6249		MISCELLANEOUS OPERATING SUPPLY	MAYOR AND COUNCIL
						SCHMITZ				
		50.00	06/05/24 MCFOA MEMBER KSCHMIDT		126232	JUNE 2024	0130.6451		MEMBERSHIP DUES	ADMINISTRATION
						SCHMITZ				
		50.00	06/05/24 MCFOA MEMBER KSCHMITZ		126232	JUNE 2024	0130.6451		MEMBERSHIP DUES	ADMINISTRATION
						SCHMITZ				
		136.06	DTF & INV SQUAD GAS		126233	JUNE 2024 PD	0211.6223		GASOLINE	POLICE PROTECTION
						FUEL				
		75.00	TLO TRANSUNION - ONLINE INVEST		126234	JUNE 2024	0211.6315		MISCELLANEOUS PROFESSIONAL SER	POLICE PROTECTION
						FRANKFURTH				
		79.99	MENDARDS-IMPOUND GARAGE SHELVI		126235	JUNE 2024	0211.6281		SMALL TOOLS & MINOR EQUIPMENT	POLICE PROTECTION
						CURTIS				
		756.15	WALMART-SAFETY CAMP SUPPLIES		126236	JUNE 2024 BLUML	0237.6249		MISCELLANEOUS OPERATING SUPPLY	SAFETY CAMP
		43.92	BILL'S-SAFETY CAMP ICE		126237	JUNE 2024	0237.6331		TRAVEL & LODGING	SAFETY CAMP
						DAHLBERG				
		459.83	MAMA DELUCAS PIZZERIA-SAFETY C		126237	JUNE 2024	0237.6331		TRAVEL & LODGING	SAFETY CAMP
						DAHLBERG				
		218.50	COBORN'S SUPERSTORE-SAFETY CAM		126237	JUNE 2024	0237.6249		MISCELLANEOUS OPERATING SUPPLY	SAFETY CAMP
						DAHLBERG				
		56.61	FACEBOOK ADS - REC PROGRAMS		126238	JUNE 2024	0452.6489		OTHER CONTRACTED SERVICES	PARK & RECREATION
						PROULX				
		194.04	ANOKA HENNEPIN PRINT FLYERS		126238	JUNE 2024	0452.6489		OTHER CONTRACTED SERVICES	PARK & RECREATION
						PROULX				
		198.73	FACEBOOK ADS - HAPPY DAYS		126238	JUNE 2024	0296.6249		MISCELLANEOUS OPERATING SUPPLY	HAPPY DAYS
						PROULX				
		159.85	HOLIDAY INN- JASON		126239	JUNE 2024	0220.6249		MISCELLANEOUS OPERATING SUPPLY	FIRE PROTECTION
						SCHIFERLI				
		158.70	HOLIDAY INN- CAREY		126239	JUNE 2024	0220.6249		MISCELLANEOUS OPERATING SUPPLY	FIRE PROTECTION
						SCHIFERLI				
		40.00	FIRE MARSHAL ASSC.- CHRIS		126239	JUNE 2024	0220.6451		MEMBERSHIP DUES	FIRE PROTECTION
						SCHIFERLI				
		93.65	LOVES-DIESEL FUEL		126239	JUNE 2024	0220.6225		DIESEL FUEL	FIRE PROTECTION
						SCHIFERLI				
		8.44	KUM & GO - DIESEL FUEL		126239	JUNE 2024	0220.6225		DIESEL FUEL	FIRE PROTECTION
						SCHIFERLI				
		88.61	KUM & GO - DIESEL FUEL		126239	JUNE 2024	0220.6225		DIESEL FUEL	FIRE PROTECTION
						SCHIFERLI				
		2.90	BUC-EES- DIESEL FUEL		126239	JUNE 2024	0220.6225		DIESEL FUEL	FIRE PROTECTION

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
98071524	7/15/2024		108768 COMDATA NETWORK INC						Continued...	
		78.00	BUC-EES- DIESEL FUEL		126239	SCHIFERLI JUNE 2024	0220.6225		DIESEL FUEL	FIRE PROTECTION
		40.00	LOVES-DIESEL FUEL		126239	SCHIFERLI JUNE 2024	0220.6225		DIESEL FUEL	FIRE PROTECTION
		68.71	NON-OX GAS		126240	SCHIFERLI JUNE 2024	0311.6223		GASOLINE	STREET MAINTENANCE
		104.44	BLANK ACQUISITION-DOOR HANGERS		126241	STREET FUEL JUNE 2024	0311.6249		MISCELLANEOUS OPERATING SUPPLY	STREET MAINTENANCE
		30.36	COBORN'S-HOST MULTIAGENCY MTG		126242	TURNER JUNE 2024	0211.6331		TRAVEL & LODGING	POLICE PROTECTION
		9.25	APAPAHOE CMBND CRT WEB-BACKGRO		126242	TORSETH JUNE 2024	0211.6315		MISCELLANEOUS PROFESSIONAL SER	POLICE PROTECTION
		137.58	ZOOM-ADDED A LICENSE		126243	TORSETH JUNE 2024	0192.6405		OFFICE & DATA PROCESSING EQUIP	DATA PROCESSING
		65.99	AMAZON-SHOP VAC		126244	FREDRICKSON JUNE 2024	0220.6281		SMALL TOOLS & MINOR EQUIPMENT	FIRE PROTECTION
		39.30	AMAZON-GLOVES		126244	KOHNER JUNE 2024	0220.6231		UNIFORMS & TURN-OUT GEAR	FIRE PROTECTION
		92.52	HOME DEPOT-MISC CLEANING SUPPL		126244	KOHNER JUNE 2024	0220.6249		MISCELLANEOUS OPERATING SUPPLY	FIRE PROTECTION
		39.99	AMAZON-BATTERY		126244	KOHNER JUNE 2024	0220.6281		SMALL TOOLS & MINOR EQUIPMENT	FIRE PROTECTION
		26.14	AMAZON-BITS		126244	KOHNER JUNE 2024	0220.6281		SMALL TOOLS & MINOR EQUIPMENT	FIRE PROTECTION
		18.32	AMAZON-BLADES		126244	KOHNER JUNE 2024	0220.6281		SMALL TOOLS & MINOR EQUIPMENT	FIRE PROTECTION
		19.98	AMAZON-BLADES		126244	KOHNER JUNE 2024	0220.6281		SMALL TOOLS & MINOR EQUIPMENT	FIRE PROTECTION
		13.84	AMAZON-CHISEL		126244	KOHNER JUNE 2024	0220.6281		SMALL TOOLS & MINOR EQUIPMENT	FIRE PROTECTION
		63.62	A1 RENT IT- CHAIN OIL		126244	KOHNER JUNE 2024	0220.6281		SMALL TOOLS & MINOR EQUIPMENT	FIRE PROTECTION
		4.64	A1 RENT IT-RENTAL TAX REF		126244	KOHNER JUNE 2024	0220.6281		SMALL TOOLS & MINOR EQUIPMENT	FIRE PROTECTION
		426.48	DELTA- CS AIRFARE P/U TANKER		126244	KOHNER JUNE 2024	0220.6249		MISCELLANEOUS OPERATING SUPPLY	FIRE PROTECTION
		426.48	DELTA-JS AIRFARE TO P/U TANKER		126244	KOHNER JUNE 2024	0220.6249		MISCELLANEOUS OPERATING SUPPLY	FIRE PROTECTION

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
98071524	7/15/2024		108768 COMDATA NETWORK INC						Continued...	
		103.67	DOMINOS-FOOD/STRUCTURE FIRE		126244	JUNE 2024	0220.6249		MISCELLANEOUS OPERATING SUPPLY	FIRE PROTECTION
						KOHNER				
		125.56	WALMART 6-27-24 EE APPR. W. CA		126245	JUNE 2024	0130.6249		MISCELLANEOUS OPERATING SUPPLY	ADMINISTRATION
						LASHER				
		556.20	CRAGUNS CONF. LODGE. LASHER		126245	JUNE 2024	0130.6331		TRAVEL & LODGING	ADMINISTRATION
						LASHER				
		556.20	CRAGUNS CONF. LODGE. HURD		126245	JUNE 2024	0130.6331		TRAVEL & LODGING	ADMINISTRATION
						LASHER				
		250.00	MPLERA CONF. LASHER		126245	JUNE 2024	0130.6335		TRAINING	ADMINISTRATION
						LASHER				
		250.00	MPLERA CONF. HURD		126245	JUNE 2024	0130.6335		TRAINING	ADMINISTRATION
						LASHER				
		530.00	GFOA-2023 CERT OF ACHVM REVIEW		126246	JUNE 2024	0153.6302		AUDITING & ACCOUNTING SERVICES	FINANCE
		1,499.00	SLP COUNTCAM4		126247	JUNE 2024	0301.6281		SMALL TOOLS & MINOR EQUIPMENT	ENGINEERING
						WESTBY				
		122.50	AELSLAGID PE LICENSE RENEWAL		126247	JUNE 2024	0301.6451		MEMBERSHIP DUES	ENGINEERING
						WESTBY				
		140.00	EVERIFILE BNSF INSP TRAINING		126247	JUNE 2024	9400.6315	00202011	MISCELLANEOUS PROFESSIONAL SER	PUBLIC IMPROVEMENT REVOLVING
						WESTBY				
		1,198.56	SUGAR LK - 25 TRAIN TRISHA/TOM		126248	JUNE 2024	9101.1550		PREPAID EXPENSE	GENERAL FUND
						HANSON				
		<u>11,371.59</u>								
99070524	7/5/2024		107962 TOTAL ADMINISTRATIVE SERV (DO NOT USE)							
		728.00			125916	07022411250111	9101.2176		LIFE/HEALTH-EMPLOYEE	GENERAL FUND
		<u>728.00</u>								
99071224	7/12/2024		107885 DEPARTMENT OF LABOR AND INDUSTRY							
		2,596.69	JUNE 2024 SURCHARGE		126102	07122024	9101.2081		SURCHARGES-PERMITS	GENERAL FUND
		51.45	JUNE 2024 SURCHARGE		126102	07122024	9101.4604		SURCHARGES	GENERAL FUND
		<u>2,545.24</u>								
99071524	7/15/2024		113745 DEPARTMENT OF THE TREASURY							
		119.14	IRS FORM 720		126134	07152024	0130.6315		MISCELLANEOUS PROFESSIONAL SER	ADMINISTRATION
		<u>119.14</u>								
99071624	7/16/2024		100219 HOME DEPOT COMMERCIAL ACCT PROGRAM							
		162.32	7.3.24 MISC SUPPLIES		126135	07152024	0194.6259		BUILDING MAINT/REPAIR SUPPLIES	GENERAL GOVERNMENT BUILDING
		3.25-	EARLY PAY DISCOUNT		126135	07152024	0194.6259		BUILDING MAINT/REPAIR SUPPLIES	GENERAL GOVERNMENT BUILDING
		183.79	6.28.24 MISC SUPPLIES		126135	07152024	0452.6249		MISCELLANEOUS OPERATING SUPPLY	PARK & RECREATION

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Check #	Date	Amount	Supplier / Explanation	PO #	Doc No	Inv No	Account No	Subledger	Account Description	Business Unit
99071624	7/16/2024		100219 HOME DEPOT COMMERCIAL ACCT PROGRAM						Continued...	
		3.68	EARLY PAY DISCOUNT		126135	07152024	0452.6249		MISCELLANEOUS OPERATING SUPPLY PARK & RECREATION	
		9.97	6.28.24 MISC SUPPLIES		126135	07152024	0452.6249		MISCELLANEOUS OPERATING SUPPLY PARK & RECREATION	
		<u>20</u>	EARLY PAY DISCOUNT		126135	07152024	0452.6249		MISCELLANEOUS OPERATING SUPPLY PARK & RECREATION	
		348.95								
99237216	7/5/2024		100601 MN DEPT OF REV WH							
		<u>15,950.72</u>			125925	0702241125017	9101.2172		STATE WITHHOLDING	GENERAL FUND
		15,950.72								
99240569	7/5/2024		100301 MN CHILD SUPPORT PAYMENT CNTR							
		<u>266.72</u>			125922	0702241125014	9101.2185		GARNISHMENTS/SUPPORT	GENERAL FUND
		266.72								
99426822	7/5/2024		114790 GREAT WEST LIFE AND ANNUITY INS CO							
		<u>13,688.35</u>			125917	07022411250112	9101.2175		DEFERRED COMPENSATION	GENERAL FUND
		13,688.35								
99432295	7/5/2024		114790 GREAT WEST LIFE AND ANNUITY INS CO							
		<u>4,605.05</u>			125918	07022411250113	9101.2176		LIFE/HEALTH-EMPLOYEE	GENERAL FUND
		4,605.05								
99756489	7/5/2024		100398 PUBLIC EMPLOYEES RETIREMENT ASSN							
		31,412.98			125923	0702241125015	9101.2174		PERA-EMPLOYEE	GENERAL FUND
		<u>41,871.14</u>			125924	0702241125016	9101.2183		PERA-EMPLOYER	GENERAL FUND
		73,284.12								
99788927	7/5/2024		101306 IRS							
		20,311.33			125915	07022411250110	9101.2182		FICA & MEDICARE-EMPLOYER	GENERAL FUND
		32,249.95			125926	0702241125018	9101.2171		FEDERAL WITHHOLDING	GENERAL FUND
		<u>20,311.33</u>			125927	0702241125019	9101.2173		FICA & MEDICARE-EMPLOYEE	GENERAL FUND
		72,872.61								
99892769	7/5/2024		100223 ICMA RETIREMENT TRUST 457							
		<u>1,953.08</u>			125914	0702241125011	9101.2175		DEFERRED COMPENSATION	GENERAL FUND
		1,953.08								
		<u>333,748.39</u>	Grand Total							

Payment Instrument Totals

Checks	103,983.23
EFT Payments	206,846.21

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<u>Check #</u>	<u>Date</u>	<u>Amount</u>	<u>Supplier / Explanation</u>	<u>PO #</u>	<u>Doc No</u>	<u>Inv No</u>	<u>Account No</u>	<u>Subledger</u>	<u>Account Description</u>	<u>Business Unit</u>
		333,748.39	Grand Total							
							<u>Payment Instrument Totals</u>			
							Checks	103,983.23		
							EFT Payments	206,846.21		
							A/P ACH Payment	<u>22,918.95</u>		
							Total Payments	333,748.39		

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number 3854
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 7/24/2024

Payee		Stub	Document				Due	Invoice	Payment	Discount	Supplier	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount	Taken	Number	Name
119144	ADVANCED ENGINEERING AND ENV SERV (AE2S)		PV	126207	001	00999	7/9/2024	96265	30,422.17		119144	ADVANCED ENGINEE AND ENV SERV (AE2
	ADVANCED ENGINEERING AND ENV SERV 4050 GARDEN VIEW DRIVE STE 200 GRAND FORKS ND 58201			Summary Total					30,422.17			
				Payment Amount					30,422.17			
121025	ALPHA TRAINING AND TACTICS LLC		PV	126092	001	00999	7/1/2024	2024-0214	1,117.54		121025	ALPHA TRAINING AN TACTICS LLC
	ALPHA TRAINING AND TACTICS LLC 15247 61ST STREET NE SPICER MN 56288			Summary Total					1,117.54			
				Payment Amount					1,117.54			
100052	ANOKA POLICE DEPARTMENT		PV	126313	001	00999	7/9/2024	06 2024	250.00		100052	ANOKA POLICE DEPARTMENT
	ANOKA POLICE DEPARTMENT 275 HARRISON STREET ANOKA MN 55303			Summary Total					250.00			
				Payment Amount					250.00			
100058	ANOKA RAMSEY FARM AND GARDEN		PV	126183	001	00999	6/6/2024	06062024	84.99		100058	ANOKA RAMSEY FAF AND GARDEN
	ANOKA RAMSEY FARM AND GARDEN 7435 HIGHWAY 10 RAMSEY MN 55303			Summary Total					84.99			
				Payment Amount					84.99			

Payment Group Control Number 3854
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 7/24/2024

Payee		Stub	Document			Due	Invoice	Payment	Discount	Supplier		
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount	Taken	Number	Name
107591	ARMORTHANE BEDLINERS PLUS TRUCK ACCES.		PV	126177	001	00999	6/7/2024	18765	1,383.00		107591	ARMORTHANE BEDL PLUS TRUCK ACCES
	ARMORTHANE BEDLINERS PLUS TRUCK ACCES. 7451 149TH AVE NW RAMSEY MN 55303			Summary Total					1,383.00			
			PV	126316	001	00999	6/28/2024	18802	1,117.00			
				Summary Total					1,117.00			
				Payment Amount					2,500.00			
100063	ASPEN MILLS		PV	126093	001	00999	7/1/2024	335488	365.49		100063	ASPEN MILLS
	ASPEN MILLS 8201 C CENTRAL AVE NE SPRING LAKE PARK MN 55432			Summary Total					365.49			
			PV	126309	001	00999	7/3/2024	335607	356.40			
				Summary Total					356.40			
			PV	126311	001	00999	7/10/2024	335753	114.95			
				Summary Total					114.95			
				Payment Amount					836.84			
100070	B AND B HOFFMAN SOD FARMS INC		PD	126193	001	00999	7/24/2024	63150	30.00-		100070	B AND B HOFFMAN S FARMS INC
	B AND B HOFFMAN SOD FARMS INC 22390 GRANT STREET NW ELK RIVER MN 55330			Summary Total					30.00-			
			PV	126194	001	00999	6/12/2024	71900	132.30			
				Summary Total					132.30			
				Payment Amount					102.30			
117516	BEST OUTDOOR SERVICES		PV	126137	001	00999	6/28/2024	7233	3,234.21		117516	BEST OUTDOOR SERVICES

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number 3854
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 7/24/2024

Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Item	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
	BEST OUTDOOR SERVICES 3098 162ND LANE NW ANDOVER MN 55304								Summary Total 3,234.21			
			PV	126138	001	00999	6/28/2024	7232	810.86			
									Summary Total 810.86			
									Payment Amount 4,045.07			
119134	CINTAS (FIRST AID VENDOR) CINTAS PO BOX 631025 CINCINNATI OH 45263-1025		PV	126318	001	00999	7/11/2024	5220112249	187.44		119134	CINTAS (FIRST AID VENDOR)
									Summary Total 187.44			
									Payment Amount 187.44			
119240	CORY JOLICOEUR CHEWYS TOOL&SUPPLY LLC CHEWYS TOOL&SUPPLY LLC (CORNWELL DEALER) 14885 191ST AVENUE NW ELK RIVER MN 55330		PV	126298	001	00999	7/3/2024	70079	123.05		119240	CORY JOLICOEUR CHEWYS TOOL&SUF LLC
									Summary Total 123.05			
									Payment Amount 123.05			
120919	CREATIVE HOMES 707 COMMERCE DRIVE STE 410 WOODBURY MN 55125	REF ERO ESC 7447 171ST LANE NW	PV	126139	001	00999	7/9/2024	A120608	6,500.00		120919	CREATIVE HOMES
									Summary Total 6,500.00			
		REF ERO ESC 17046 URANIMITE ST	PV	126142	001	00999	7/9/2024	A120256	6,500.00			
									Summary Total 6,500.00			
		REF ERO ESC 17052	PV	126143	001	00999	7/9/2024	A120266	6,500.00			

Payment Group Control Number 3854
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument Check Payment
 Pay Through Date 7/24/2024

Payee Number	Name / Mailing Address	Stub Message	Document Ty Number	Item Itm	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
	URANIMITE ST										
			Summary Total					6,500.00			
	REF ERO ESC 17058		PV	126144	001 00999	7/9/2024	A120275	6,500.00			
	URANIMITE ST										
			Summary Total					6,500.00			
			Payment Amount					26,000.00			
100127	CROW RIVER FARM EQUIPMENT COMPANY		PV	126176	001 00999	6/26/2024	210260	78.60		100127	CROW RIVER FARM EQUIPMENT COMPA
	CROW RIVER FARM EQUIPMENT COMPANY 17685 - 53RD STREET NE ROGERS MN 55374										
			Summary Total					78.60			
			Payment Amount					78.60			
111093	DOUGLAS KERR UNDERGROUND LLC	PAYAPP 3 COR INFRASTRE IMPROVS	PV	126223	001 09214	7/16/2024	23-19 #3	300,340.79		111093	DOUGLAS KERR UNDERGROUND LLC
	DOUGLAS KERR UNDERGROUND LLC P O BOX 85 MORA MN 55051										
			Summary Total					300,340.79			
			Payment Amount					300,340.79			
119788	ECM UNION HERALD	UNION LOBBY COPY JUNE 24	PV	126292	001 00999	6/30/2024	41922	16.00		119788	ECM UNION HERALD
	ECM UNION HERALD 4095 COON RAPIDS BLVD COON RAPIDS MN 55433-2523										
			Summary Total					16.00			
			Payment Amount					16.00			

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Payee Number	Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Name
Payment Amount						98.72			
119617	HIRSHFIELD'S		PV 126098 001 00999	7/3/2024	22187589	148.44		119617	HIRSHFIELD'S
	HIRSHFIELD'S		Summary Total			148.44			
	725 2ND AVENUE N		PV 126190 001 00999	7/8/2024	22187685	160.98			
	MINNEAPOLIS MN 55405		Summary Total			160.98			
			PV 126191 001 00999	7/8/2024	22187661	95.49			
			Summary Total			95.49			
Payment Amount						404.91			
121046	I9 SPORTS		PV 126305 001 00999	7/11/2024	158	1,496.00		121046	I9 SPORTS
	I9 SPORTS		Summary Total			1,496.00			
	13011 137TH AVE N		Summary Total			1,496.00			
	DAYTON MN 55327		Summary Total			1,496.00			
Payment Amount						1,496.00			
117451	INKY ELF LLC		PV 126148 001 00999	7/1/2024	12854	57.50		117451	INKY ELF LLC
	INKY ELF LLC		Summary Total			57.50			
	P O BOX 819		Summary Total			57.50			
	ANOKA MN 55303		Summary Total			57.50			
Payment Amount						57.50			
118015	INTERSTATE TESTING LLC		PV 126072 001 00999	6/24/2024	16964	600.00		118015	INTERSTATE TESTIN LLC
	INTERSTATE TESTING LLC		Summary Total			600.00			
	P O BOX 55		PV 126192 001 00999	6/24/2024	16963	2,000.00			
Payment Amount						2,000.00			

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Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Item	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
	ANOKA MN 55303								2,000.00			
									2,600.00			
120359	LANGUAGE LINE SERVICES INC		PV	126094	001	00999	6/30/2024	11341344	43.26		120359	LANGUAGE LINE SERVICES INC
	LANGUAGE LINE SERVICES INC								43.26			
	PO BOX 202564											
	DALLAS TX 75320-2564								43.26			
100256	LANO EQUIPMENT INC		PV	126161	001	00999	6/27/2024	02-1084921	256.06		100256	LANO EQUIPMENT IN
	LANO EQUIPMENT INC								256.06			
	6140 HIGHWAY 10 NW		PV	126162	001	00999	6/27/2024	02-1085053	149.08			
	ANOKA MN 55303								149.08			
			PV	126163	001	00999	6/27/2024	02-1085056	149.08			
									149.08			
			PV	126297	001	00999	7/8/2024	02-1086752	137.79			
									137.79			
									692.01			
119352	LEE, JENNIFER		PV	126195	001	00999	7/8/2024	5	200.00		119352	LEE, JENNIFER
	JENNIFER LEE								200.00			
	102 SUNSET DRIVE W											
	CHAMPLIN MN 55316								200.00			

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Payee		Stub	Document				Due	Invoice	Payment	Discount	Supplier	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount	Taken	Number	Name
121047	LRRWMO (CHAMPLIN)		PV	126295	001	00999	6/30/2024	609	2,106.00		121047	LRRWMO (CHAMPLIN)
	LRRWMO			Summary Total					2,106.00			
	13433 XIMINES LANE		PV	126296	001	00999	6/30/2024	602	410.00			
	CHAMPLIN MN 55316			Summary Total					410.00			
				Payment Amount					2,516.00			
100270	MACQUEEN EQUIPMENT INC		PV	126030	001	00999	6/27/2024	P58482	1,555.39		100270	MACQUEEN EQUIPM INC
	MACQUEEN EQUIPMENT INC			Summary Total					1,555.39			
	1125 7TH STREET EAST			Payment Amount					1,555.39			
	ST PAUL MN 55106											
102219	MAGNEY CONSTRUCTION, INC	PAYAPP 13 21-09 WTR TRMT PLNT	PV	126250	001	09601	7/17/2024	21-09 #13	1,260,781.65		102219	MAGNEY CONSTRUC INC
	MAGNEY CONSTRUCTION, INC			Summary Total					1,260,781.65			
	1401 PARK ROAD			Payment Amount					1,260,781.65			
	CHANHASSEN MN 55317											
120041	MARTIN MARIETTA MATERIALS		PV	126159	001	00999	6/26/2024	42888741	347.76		120041	MARTIN MARIETTA MATERIALS
	MARTIN MARIETTA MATERIALS			Summary Total					347.76			
	PO BOX 93186		PV	126167	001	00999	6/27/2024	42904130	241.18			
	CHICAGO IL 60673-3186			Summary Total					241.18			
			PV	126169	001	00999	6/28/2024	42920298	204.62			

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Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name	
									252.00				
108613	NORTHWEST ASPHALT INC	PAYAPP 1 MSA ALPINE DR RECON	PV	126225	001	09402	7/16/2024	24-11 #1	7,975.09		108613	NORTHWEST ASPHALT INC	
	NORTHWEST ASPHALT INC	PAYAPP 1 MSA ALPINE DR RECON	PV	126225	002	09402	7/16/2024	24-11 #1	300,044.52				
	1451 STAGECOACH ROAD SHAKOPEE MN 55379-2797			Summary Total						308,019.61			
				Payment Amount						308,019.61			
100393	PRAIRIE RESTORATIONS INC		PV	126200	001	00999	6/27/2024	INV-010707	1,500.00		100393	PRAIRIE RESTORATIONS INC	
	PRAIRIE RESTORATIONS INC 31646 128TH STREET PRINCETON MN 55371			Summary Total						1,500.00			
				Payment Amount						1,500.00			
112959	PREMIUM WATERS INC		PV	126082	001	00999	6/30/2024	621332-06-24	20.04		112959	PREMIUM WATERS II	
	PREMIUM WATERS INC P O BOX 9128 MINNEAPOLIS MN 55480-9128			Summary Total						20.04			
			PV	126083	001	00999	6/30/2024	621331-06-24	9.94				
				Summary Total						9.94			
				Payment Amount						29.98			
107870	RECYCLING ASSOCIATION OF MINNESOTA		PV	126315	001	00999	7/11/2024	512724	5,078.00		107870	RECYCLING ASSOCIATION OF MINNESOTA	
	RECYCLING ASSOCIATION OF MINNESOTA			Summary Total						5,078.00			

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Payee Number	Name / Mailing Address	Stub Message	Document			Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier	
			Ty	Number	Itm					Co	Number
	2250 WABASH AVENUE ST PAUL MN 55114										
							5,078.00				
120195	SIR LINES-A-LOT LLC	PAYAPP 1 2024 MSA PAVEMT MRKGS	PV	126228	001 09402	7/16/2024 24-10 #1		18,073.75		120195	SIR LINES-A-LOT LLC
	SIR LINES-A-LOT LLC 7175 CAHILL ROAD EDINA MN 55439							18,073.75			
								18,073.75			
120063	SKYLINE GRAPHICS	06/29/24 SkylineGraphic PH Env	PV	126087	001 00999	6/29/2024 035899		235.00		120063	SKYLINE GRAPHICS
	SKYLINE GRAPHICS 1101 ALDRICH AVE N							235.00			
		06/14/24 Skyline BusCard Sahal	PV	126188	001 00999	6/14/2024 035881		55.00			
	MINNEAPOLIS MN 55411							55.00			
								290.00			
108522	TOTAL CONTROL SYSTEMS, INC		PV	126096	001 00999	6/27/2024 11287		540.00		108522	TOTAL CONTROL SYSTEMS, INC
	TOTAL CONTROL SYSTEMS, INC P O BOX 40 STANCHFIELD MN 55080							540.00			
								540.00			

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Payee		Stub	Document				Due	Invoice	Payment	Discount	Supplier	
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount	Taken	Number	Name
121043	TRADEWINDS ELECTRIC LLC		PV	126201	001	00999	5/31/2024	24145	791.52		121043	TRADEWINDS ELEC LLC
	TRADEWINDS ELECTRIC LLC 21083 BROOK RD NW ELK RIVER MN 55330			Summary Total					791.52			
			PV	126202	001	00999	6/13/2024	24146	482.65			
				Summary Total					482.65			
			PV	126203	001	00999	6/25/2024	24166	450.00			
				Summary Total					450.00			
			PV	126204	001	00999	6/27/2024	24168	349.55			
				Summary Total					349.55			
			PV	126205	001	00999	6/25/2024	24167	472.97			
				Summary Total					472.97			
			PV	126206	001	00999	7/8/2024	24169	547.39			
				Summary Total					547.39			
				Payment Amount					3,094.08			
116724	TRI STATE BOBCAT		PV	126299	001	00999	7/2/2024	A36888	71.68		116724	TRI STATE BOBCAT
	TRI STATE BOBCAT 71 MINNESOTA AVE LITTLE CANADA MN 55117			Summary Total					71.68			
				Payment Amount					71.68			
120500	UNLIMITED SUPPLIES INC		PV	126172	001	00999	7/1/2024	469677	24.58		120500	UNLIMITED SUPPLIE INC
	UNLIMITED SUPPLIES INC 13021 16TH AVE N PLYMOUTH MN 55441			Summary Total					24.58			
				Payment Amount								

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Payee Number	Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Name
						24.58			
119268	US HOME LLC	REF ERO ESC 8473 152ND CIRCLE	PV 126042 001 00999	7/5/2024	A120568	1,500.00		119268	US HOME LLC
			Summary Total			1,500.00			
	US HOME LLC 16305 36TH AVENUE N SUITE 600	REF ERO ESC 8476 152ND CIRCLE	PV 126043 001 00999	7/5/2024	A120548	1,500.00			
			Summary Total			1,500.00			
	PLYMOUTH MN 55446	REF ERO ESC 8482 152ND CIRCLE	PV 126044 001 00999	7/5/2024	A120551	8,500.00			
			Summary Total			8,500.00			
		REF ERO ESC 8485 152ND CIRCLE	PV 126045 001 00999	7/5/2024	A120567	1,500.00			
			Summary Total			1,500.00			
		REF ERO ESC 8496 152ND CIRCLE	PV 126046 001 00999	7/5/2024	A120502	8,500.00			
			Summary Total			8,500.00			
		REF ERO ESC 8499 152ND CIRCLE	PV 126047 001 00999	7/5/2024	A120516	6,500.00			
			Summary Total			6,500.00			
		REF ERO ESC 8513 152ND CIRCLE	PV 126048 001 00999	7/5/2024	A120465	8,500.00			
			Summary Total			8,500.00			
		REF ERO ESC 8514 152ND CIRCLE	PV 126049 001 00999	7/5/2024	A120408	8,500.00			
			Summary Total			8,500.00			
		REF ERO ESC 8521 152ND CIRCLE	PV 126050 001 00999	7/5/2024	A120333	8,500.00			
			Summary Total			8,500.00			

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Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
			Summary Total						8,500.00			
	REF ERO ESC 8527 152ND CIRCLE		PV	126051	001	00999	7/5/2024	A120305	6,500.00			
			Summary Total						6,500.00			
	REF ERO ESC 8536 152ND CIRCLE		PV	126052	001	00999	7/5/2024	A120212	6,500.00			
			Summary Total						6,500.00			
	REF ERO ESC 8526 152ND CIRCLE		PV	126053	001	00999	7/5/2024	A120348	8,500.00			
			Summary Total						8,500.00			
	REF ERO ESC 8537 152ND CIRCLE		PV	126054	001	00999	7/5/2024	A120196	6,500.00			
			Summary Total						6,500.00			
	REF ERO ESC 15253 NUTRIA ST		PV	126065	001	00999	7/5/2024	A120213	6,500.00			
			Summary Total						6,500.00			
	REF ERO ESC 15254 NUTRIA ST		PV	126066	001	00999	7/5/2024	A120248	6,500.00			
			Summary Total						6,500.00			
	REF ERO ESC 15267 NUTRIA ST		PV	126067	001	00999	7/5/2024	A119429	6,500.00			
			Summary Total						6,500.00			
	REF ERO ESC 15268 NUTRIA ST		PV	126068	001	00999	7/5/2024	A119424	6,500.00			
			Summary Total						6,500.00			
	REF ERO ESC 15269 MARMOSET ST		PV	126069	001	00999	7/5/2024	A120520	6,500.00			
			Summary Total						6,500.00			
			Summary Total						6,500.00			

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Payee Number	Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
Payment Amount						114,000.00			
Total Amount to be Processed						2,311,324.31			
Total Number of Payments to be Processed						44			

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Payment Group Control Number 3855
 Bank Account 999.1010 CASH IN BANK 00002224
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 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 7/24/2024

Payee		Stub	Document				Due	Invoice	Payment	Discount	Supplier		
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount	Taken	Number	Name	
111610	A DYNAMIC DOOR CO. INC.		PV	126189	001	00999	7/7/2024	22407031	402.56		111610	A DYNAMIC DOOR CO. INC.	
	A DYNAMIC DOOR CO. INC. 4588 194TH AVENUE NE EAST BETHEL MN 55092			Summary Total					402.56				
			PV	126210	001	00999	7/7/2024	22407012	950.83				
				Summary Total					950.83				
				Payment Amount					1,353.39				
100011	ACE SALES		PV	126147	001	00999	7/2/2024	2041	178.00		100011	ACE SALES	
	ACE SALES 17555 UNICORN STREET NW RAMSEY MN 55303			Summary Total					178.00				
				Payment Amount					178.00				
117343	AMAZON CAPITAL SERVICES INC		PV	126150	001	00999	7/8/2024	11TK-KDLG-LR6X	83.38		117343	AMAZON CAPITAL SERVICES INC	
	AMAZON CAPITAL SERVICES INC PO BOX 035184 SEATTLE WA 98124-5184			Summary Total					83.38				
			PV	126155	001	00999	7/8/2024	14TP-KTMP-M6LJ	419.24				
				Summary Total					419.24				
			PV	126181	001	00999	7/8/2024	1RF6-GVQR-L196	117.51				
				Summary Total					117.51				
			PV	126185	001	00999	7/8/2024	14VR-K169-L3XX	186.17				
				Summary Total					186.17				
				Payment Amount					806.30				
109256	AMERICAN ENGINEERING TESTING INC		PV	126197	001	00999	6/28/2024	INV-199420	1,171.50		109256	AMERICAN ENGINEERING TESTING INC	

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Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Item	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
	AMERICAN ENGINEERING TESTING INC								1,171.50			
	LOCKBOX 170023 PO BOX		PV	126198	001	00999	6/28/2024	INV-198865	363.00			
	1691											
	MINNEAPOLIS MN 55480-1691								363.00			
									1,534.50			
106641	AMERICAN PRESSURE INC		PV	126168	001	00999	6/28/2024	143035	136.48		106641	AMERICAN PRESSUI INC
	AMERICAN PRESSURE INC								136.48			
	3810 W BROADWAY											
	ROBBINSDALE MN 55422								136.48			
100026	ANDERSON IRRIGATION		PV	126303	001	00999	7/12/2024	183855	3,929.28		100026	ANDERSON IRRIGAT
	ANDERSON IRRIGATION								3,929.28			
	27066 103RD STREET NW		PV	126306	001	00999	7/12/2024	183856	2,470.22			
	ZIMMERMAN MN 55398								2,470.22			
									6,399.50			
100043	ANOKA COUNTY PROPERTY RECORDS TAXATION	Recording	PV	126208	001	00999	6/30/2024	24-23147/24-23395	92.00		100043	ANOKA COUNTY PROPERTY RECORD TAXATION
	ANOKA COUNTY PROPERTY RECORDS TAXATION								92.00			
	2100 - 3RD AVENUE											
	ANOKA MN 55303								92.00			

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Payee Number	Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
101084	BATTERIES PLUS BULBS BATTERIES PLUS BULBS 138 SOUTH DALE MABRY HWY TAMPA FL 33609		PV 126095 001 00999	6/27/2024	P73866357	35.95		101084	BATTERIES PLUS BL
					Summary Total	35.95			
					Payment Amount	35.95			
116848	BAYCOM INC BAYCOM INC PO BOX 88013 MILWAUKEE WI 53288-8013		PV 126304 001 00999	7/12/2024	EQUIPINV_050245	4,743.00		116848	BAYCOM INC
					Summary Total	4,743.00			
			PV 126312 001 00999	7/12/2024	EQUIPINV_050184	144.00			
					Summary Total	144.00			
					Payment Amount	4,887.00			
103641	BOYER TRUCKS BOYER TRUCKS P O BOX 335 BRIGHTON CO 80601		PV 126182 001 00999	7/8/2024	093P17157	115.38		103641	BOYER TRUCKS
					Summary Total	115.38			
					Payment Amount	115.38			
116845	CADY BUSINESS TECHNOLOGIES INC CADY BUSINESS TECHNOLOGIES INC 3030 HARBOR LANE SUITE 104 PLYMOUTH MN 55447		PV 126153 001 00999	7/2/2024	IN-800107287860	39.00		116845	CADY BUSINESS TECHNOLOGIES INC
					Summary Total	39.00			
					Payment Amount	39.00			

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Payee Number	Payee Name / Mailing Address	Stub Message	Document			Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier	
			Ty	Number	Itm					Co	Number
112663	CAPSTONE HOMES INC	REF ERO ESC 8878 152ND LANE	PV	126055	001 00999	7/5/2024	A120280	1,500.00		112663	CAPSTONE HOMES I
	CAPSTONE HOMES INC		Summary Total					1,500.00			
	14015 SUNFISH LAKE BLVD SUITE 400	REF ERO ESC 14405 QUINTANA ST	PV	126056	001 00999	7/5/2024	A120767	1,500.00			
	RAMSEY MN 55303		Summary Total					1,500.00			
		REF ERO ESC 14458 SNOWY OWL ST	PV	126057	001 00999	7/5/2024	A120409	8,500.00			
			Summary Total					8,500.00			
		REF ERO ESC 14552 QUINTANA ST	PV	126058	001 00999	7/5/2024	A120504	8,500.00			
			Summary Total					8,500.00			
		REF ERO ESC 14564 QUINTANA ST	PV	126059	001 00999	7/5/2024	A120497	8,500.00			
			Summary Total					8,500.00			
		REF ERO ESC 14602 QUINTANA ST	PV	126060	001 00999	7/5/2024	A120496	8,500.00			
			Summary Total					8,500.00			
		REF ERO ESC 14608 QUINTANA ST	PV	126061	001 00999	7/5/2024	A120495	8,500.00			
			Summary Total					8,500.00			
		REF ERO ESC 14609 RABBIT ST	PV	126062	001 00999	7/5/2024	A120752	1,500.00			
			Summary Total					1,500.00			
		REF ERO ESC 14614 QUINTANA ST	PV	126063	001 00999	7/5/2024	A120467	8,500.00			
			Summary Total					8,500.00			
		REF ERO ESC 14615 RABBIT ST	PV	126064	001 00999	7/5/2024	A120753	1,500.00			

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 Bank Account 999.1010 CASH IN BANK 00002224
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 Payment Instrument T A/P ACH Payment
 Pay Through Date 7/24/2024

Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Name
		REF ERO ESC 14557 PEARSON ST	PV	126140	001	00999	7/9/2024	A120840	1,500.00	1,500.00		
				Summary Total					1,500.00			
		REF ERO ESC 14563 PEARSON ST	PV	126141	001	00999	7/9/2024	A120827	1,500.00	1,500.00		
				Summary Total					1,500.00			
				Payment Amount					60,000.00			
116197	CINTAS CORPORATION		PV	126077	001	00999	7/1/2024	4197497210	45.50		116197	CINTAS CORPORATI
	CINTAS CORPORATION CINTAS LOC #4K			Summary Total					45.50			
			PV	126158	001	00999	6/27/2024	4197207098	65.18			
				Summary Total					65.18			
	P O BOX 650838 DALLAS TX 75265-0838		PV	126178	001	00999	7/3/2024	4197870110	115.43			
				Summary Total					115.43			
			PV	126302	001	00999	7/11/2024	4198643216	65.18			
				Summary Total					65.18			
				Payment Amount					291.29			
100141	DAVE PERKINS CONTRACTING INC		PV	126166	001	00999	6/28/2024	10784	8,555.00		100141	DAVE PERKINS CONTRACTING INC
	DAVE PERKINS CONTRACTING INC			Summary Total					8,555.00			
	19745 NOWTHEN BLVD NW	PAYAPP 1 24-02 HALLS DOVER ACR	PV	126222	001	09435	7/16/2024	24-02 #1	40,504.01			
	ANOKA MN 55303-9655	PAYAPP 1 24-02 HALLS DOVER ACR	PV	126222	002	09435	7/16/2024	24-02 #1	179,141.22			
		PAYAPP 1 24-02 HALLS DOVER ACR	PV	126222	003	09435	7/16/2024	24-02 #1	40,412.99			

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number 3855
 Bank Account 999.1010 CASH IN BANK 00002224
 Version LOGIS004V
 Originator JMORRISON
 Payment Instrument T A/P ACH Payment
 Pay Through Date 7/24/2024

Payee		Stub	Document			Due	Invoice	Payment	Discount	Supplier		
Number	Name / Mailing Address	Message	Ty	Number	Itm	Co	Date	Number	Amount	Taken	Number	Name
			Summary Total						260,058.22			
			PV	126314	001	00999	7/12/2024	29041	10,930.00			
			Summary Total						10,930.00			
			Payment Amount						279,543.22			
100144	DEHN OIL COMPANY		PV	126029	001	00999	6/25/2024	25229661	2,685.79		100144	DEHN OIL COMPANY
	DEHN OIL COMPANY		Summary Total						2,685.79			
	6735 141ST AVENUE NW		PV	126175	001	00999	7/1/2024	25229931	3,485.30			
	RAMSEY MN 55303		Summary Total						3,485.30			
			PV	126301	001	00999	7/9/2024	25230247	2,746.70			
			Summary Total						2,746.70			
			Payment Amount						8,917.79			
116175	ECKBERG LAMMERS	Inv 06 2024	PV	126101	001	00999	6/30/2024	06 2024	6,457.72		116175	ECKBERG LAMMERS
	ATTORNEYS AT LAW		Summary Total						6,457.72			
	ECKBERG LAMMERS ATTORNEYS AT LAW		Payment Amount						6,457.72			
	1809 NORTHWESTERN AVENUE											
	STILLWATER MN 55082											
100158	ECM PUBLISHERS INC		PV	126033	001	00999	6/21/2024	1004404	258.00		100158	ECM PUBLISHERS IN
	ECM PUBLISHERS INC		Summary Total						258.00			
	4095 COON RAPIDS BLVD	ECM	PV	126041	001	00999	6/21/2024	1004405	102.12			
	COON RAPIDS MN 55433		Summary Total						102.12			
			Payment Amount						360.12			

Payment Group Control Number 3855
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Payee Number	Payee Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
100143	FERGUSON WATERWORKS # 2518		PV	126071	001	00999	6/28/2024	0532401	1,118.23		100143	FERGUSON WATERV # 2518
	FERGUSON WATERWORKS 2516 P O BOX 802817 CHICAGO IL 60680-2817								Summary Total 1,118.23			
			PV	126184	001	00999	7/8/2024	0532831	3,525.94			
									Summary Total 3,525.94			
									Payment Amount 4,644.17			
106870	FIRE EQUIPMENT SPECIALTIES, INC		PV	126078	001	00999	7/2/2024	11318	1,329.00		106870	FIRE EQUIPMENT SPECIALTIES, INC
	FIRE EQUIPMENT SPECIALTIES, INC 425 BERKSHIRE LANE N PLYMOUTH MN 55441								Summary Total 1,329.00			
			PV	126089	001	00999	7/5/2024	21178	3,825.13			
									Summary Total 3,825.13			
									Payment Amount 5,154.13			
100200	GOPHER STATE ONE CALL INC		PV	126081	001	00999	6/30/2024	4060696	499.50		100200	GOPHER STATE ONE CALL INC
	GOPHER STATE ONE CALL 7223 PARKWAY DRIVE SUITE 210 HANOVER MD 21076-1317								Summary Total 499.50			
									Payment Amount 499.50			
100650	GRAINGER		PV	126149	001	00999	7/3/2024	9171508402	146.20		100650	GRAINGER
	GRAINGER INC DEPT. 806511127 PALATINE IL 60038-0001								Summary Total 146.20			
									Payment Amount			

CITY OF RAMSEY
Create Payment Control Groups

Payment Group Control Number 3855
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 Payment Instrument T A/P ACH Payment
 Pay Through Date 7/24/2024

Payee Number	Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
						146.20			
116933	GREAT PLAINS FIRE INC		PV 126211 001 00999	7/10/2024	8357	13,345.16		116933	GREAT PLAINS FIRE INC
	GREAT PLAINS FIRE INC 17277 230TH STREET FERGUS FALLS MN 56537		Summary Total			13,345.16			
			Payment Amount			13,345.16			
100211	HAWKINS INC		PV 126070 001 00999	6/24/2024	6796183	3,335.10		100211	HAWKINS INC
	HAWKINS INC P O BOX 860263 MINNEAPOLIS MN 55486-0263		Summary Total			3,335.10			
			Payment Amount			3,335.10			
112160	HOLIDAY COMPANIES		PV 126091 001 00999	7/1/2024	046801072400	170.00		112160	HOLIDAY COMPANIE
	HOLIDAY COMPANIES 6000 CLEARWATER DR STE 300 MINNETONKA MN 55343		Summary Total			170.00			
			Payment Amount			170.00			
104027	INK WIZARDS INC		PV 126308 001 00999	7/9/2024	10336	167.50		104027	INK WIZARDS INC
	INK WIZARDS INC 9958 HIGHWAY 10 NW ELK RIVER MN 55330		Summary Total			167.50			
			Payment Amount			167.50			

CITY OF RAMSEY
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Payee Number	Name / Mailing Address	Stub Message	Document Ty	Number	Itm	Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
112475	INNOVATIVE OFFICE SOLUTIONS	S27569	PV	126084	001	00999	7/2/2024	IN4576289	263.70		112475	INNOVATIVE OFFICE SOLUTIONS
	INNOVATIVE OFFICE SOLUTIONS							Summary Total	263.70			
	LOCKBOX 131434	S27569	PV	126088	001	00999	6/28/2024	IN4573982	222.43			
	P O BOX 1414							Summary Total	222.43			
	MINNEAPOLIS MN	S27569	PV	126215	001	00999	7/11/2024	IN4583726	119.51			
	55480-1414							Summary Total	119.51			
		S27569	PV	126293	001	00999	7/11/2024	IN4583645	374.11			
								Summary Total	374.11			
								Payment Amount	979.75			
100258	LEAGUE OF MINNESOTA CITIES		PV	126090	001	00999	6/18/2024	407391	15.00		100258	LEAGUE OF MINNESOTA CITIES
	LEAGUE OF MN CITIES							Summary Total	15.00			
	FINANCE DEPT							Payment Amount	15.00			
	145 UNIVERSITY AVE WEST											
	ST PAUL MN 55103-2044											
100266	LOGIS		PV	126213	001	00999	7/8/2024	27018-1	82,204.76		100266	LOGIS
	LOCAL GOVERNMENT INFORMATION SYSTEMS ASS							Summary Total	82,204.76			
	5750 DULUTH STREET		PD	126214	001	00999	7/24/2024	31014	44,175.07-			
	GOLDEN VALLEY MN 55422-4036							Summary Total	44,175.07-			
								Payment Amount	38,029.69			

CITY OF RAMSEY
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Payee Number Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number Name
106616 MARTIN MCALLISTER, INC		PV 126186 001 00999	6/30/2024	16245	1,250.00		106616 MARTIN MCALLISTER, INC
MARTIN MCALLISTER, INC 7650 EDINBOROUGH WAY #550 EDINA MN 55435		Summary Total			1,250.00		
		Payment Amount			1,250.00		
117425 MAUER MAIN CHEVROLET		PV 126032 001 00999	6/17/2024	5304202	967.28		117425 MAUER MAIN CHEVROLET
MAUER MAIN CHEVROLET 435 WEST MAIN STREET ANOKA MN 55303		Summary Total			967.28		
		Payment Amount			967.28		
100284 MENARDS ELK RIVER		PV 126073 001 00999	6/29/2024	98305	48.98		100284 MENARDS ELK RIVER
MENARDS ELK RIVER 19521 EVANS STREET NW ELK RIVER MN 55330-1077		Summary Total			48.98		
		PV 126074 001 00999	6/23/2024	97934	96.63		
		Summary Total			96.63		
		PV 126075 001 00999	6/25/2024	98039	100.73		
		Summary Total			100.73		
		PV 126076 001 00999	6/28/2024	98259	142.82		
		Summary Total			142.82		
		PV 126156 001 00999	6/27/2024	98157	190.14		
		Summary Total			190.14		
		Payment Amount			579.30		

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Payee Number	Name / Mailing Address	Stub Message	Document			Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier	
			Ty	Number	Itm					Co	Number
100285	MET COUNCIL ENVIRONMENTAL SRV	Inv #1175440	PV	126100	001	00999	7/1/2024	0001175440	105,019.79		100285 MET COUNCIL ENVIRONMENTAL SF
	MET COUNCIL ENVIRONMENTAL SRV P O BOX 856513 MINNEAPOLIS MN 55485-6513			Summary Total					105,019.79		
				Payment Amount					105,019.79		
119825	METRO CREATIVE GRAPHICS INC		PV	126085	001	00999	6/30/2024	306217	99.00		119825 METRO CREATIVE GRAPHICS INC
	METRO CREATIVE GRAPHICS INC PO BOX 2085 LIVINGSTON NJ 07039			Summary Total					99.00		
				Payment Amount					99.00		
108208	METRO PRODUCTS INC		PV	126028	001	00999	6/24/2024	181111	213.60		108208 METRO PRODUCTS
	METRO PRODUCTS INC 7401 CENTRAL AVENUE NE			Summary Total					213.60		
	FRIDLEY MN 55432		PV	126170	001	00999	6/26/2024	181211	60.00		
				Summary Total					60.00		
			PV	126171	001	00999	6/26/2024	181212	108.74		
				Summary Total					108.74		
			PV	126319	001	00999	7/10/2024	181418	178.00		
				Summary Total					178.00		
			PV	126321	001	00999	7/10/2024	181416	71.75		
				Summary Total					71.75		
				Payment Amount					632.09		

CITY OF RAMSEY
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Number	Payee Name / Mailing Address	Stub Message	Document				Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier		
			Ty	Number	Itm	Co					Number	Name	
100289	METRO SALES INC		PV	126154	001	00999	7/3/2024	INV2557354	2,247.08		100289	METRO SALES INC	
	METRO SALES INC		Summary Total						2,247.08				
	ATTN: ACCOUNTS RECEIVABLE												
	250 N RIVER RIDGE CIRCLE SUITE 100												
	BURNSVILLE MN 55337												
			Payment Amount						2,247.08				
115375	MUTT MITT		PV	126097	001	00999	6/21/2024	715247	670.89		115375	MUTT MITT	
	MUTT MITT		Summary Total						670.89				
	12316 WORLD TRADE DRIVE SUITE 102												
	SAN DIEGO CA 92128												
			Payment Amount						670.89				
101234	NORTH VALLEY, INC	PAYAPP 2 JUNIPER WDS 1ST-3RD	PV	126226	001	09435	7/16/2024	24-12 #2	27,741.30		101234	NORTH VALLEY, INC	
	NORTH VALLEY, INC	PAYAPP 2 JUNIPER WDS 1ST-3RD	PV	126226	002	09435	7/16/2024	24-12 #2	7,670.87				
	20015 IGUANA STREET NW #100	PAYAPP 2 JUNIPER WDS 1ST-3RD	PV	126226	003	09435	7/16/2024	24-12 #2	1,036.52				
	NOWTHEN MN 55330	PAYAPP 2 JUNIPER WDS 1ST-3RD	PV	126226	004	09435	7/16/2024	24-12 #2	1,565.49				
			Summary Total						38,014.18				
	PAYAPP 2 BARTHELMS RUM RIVER		PV	126227	001	09435	7/16/2024	24-01 #2	265,012.12				
	PAYAPP 2 BARTHELMS RUM RIVER		PV	126227	002	09435	7/16/2024	24-01 #2	8,226.03				
			Summary Total						273,238.15				
			Payment Amount						311,252.33				

CITY OF RAMSEY
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 Pay Through Date 7/24/2024

Payee Number Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number Name
111090 NORTHDALE CONSTRUCTION NORTHDALE CONSTRUCTION 9760 71ST STREET NE ALBERTVILLE MN 55301	PAYAPP 3 WTR TRMT PLNT TRUNK	PV 126224 001 09601	7/16/2024	21-08 #3	1,234,000.14		111090 NORTHDALE CONSTRUCTION
		Summary Total			1,234,000.14		
		Payment Amount			1,234,000.14		
100363 NORTHERN SANITARY SUPPLY CO NORTHERN SANITARY SUPPLY CO 341 COON RAPIDS BLVD MINNEAPOLIS MN 55433		PV 126145 001 00999	7/3/2024	209314	226.05		100363 NORTHERN SANITAF SUPPLY CO
		Summary Total			226.05		
		PV 126291 001 00999	7/12/2024	209356	332.69		
		Summary Total			332.69		
		Payment Amount			558.74		
115071 NORTHLAND OCCUPATIONAL HEALTH NORTHLAND OCCUPATIONAL HEALTH 7533 SUNWOOD DRIVE NW SUITE 212 RAMSEY MN 55303		PV 126294 001 00999	7/1/2024	22438	150.00		115071 NORTHLAND OCCUPATIONAL HEA
		Summary Total			150.00		
		Payment Amount			150.00		
110547 NORTHWEST LIGHTING SYSTEMS CO. NORTHWEST LIGHTING SYSTEMS CO. 736 CRAIG AVENUE		PV 126146 001 00999	7/8/2024	133930	84.00		110547 NORTHWEST LIGHTI SYSTEMS CO.
		Summary Total			84.00		
		PV 126187 001 00999	7/10/2024	133961	322.00		

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Payee Number Name / Mailing Address	Stub Message	Document Ty Number ltrn Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number Name
TRACY MN 56175					322.00		
		Summary Total			406.00		
110480 OPUS 21 MANAGEMENT SOLUTIONS	Inv #250645	PV 126212 001 00999	7/10/2024	250645	479.98		110480 OPUS 21 MANAGEMI SOLUTIONS
OPUS 21 MANAGEMENT SOLUTIONS 680 COMMERCE DRIVE SUITE 160 WOODBURY MN 55125		Summary Total			479.98		
		Payment Amount			479.98		
112421 PERRILL		PV 126300 001 00999	7/11/2024	262717	200.00		112421 PERRILL
PERRILL 110 CHESHIRE LANE SUITE 105 MINNETONKA MN 55305		Summary Total			200.00		
		Payment Amount			200.00		
113444 PRECISE		PV 126157 001 00999	6/27/2024	IN200-1049671	900.00		113444 PRECISE
PRECISE 501 EAST CLIFF ROAD SUITE 100 BURNSVILLE MN 55337		Summary Total			900.00		
		Payment Amount			900.00		
121041 RED WING BUSINESS ADVANTAGE ACCOUNT		PV 126317 001 00999	7/10/2024	20240710114394	413.48		121041 RED WING BUSINESS ADVANTAGE ACCOU
RED WING BUSINESS ADVANTAGE ACCOUNT PO BOX 844329 DALLAS TX 75284-4329		Summary Total			413.48		

Payment Group Control Number 3855
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Payee Number	Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number	Supplier Name
Payment Amount						413.48			
100431	SAFETY KLEEN CORPORATION		PV 126179 001 00999	7/3/2024	R003195420	110.97		100431	SAFETY KLEEN CORPORATION
	SAFETY KLEEN CORPORATION PO BOX 975201 DALLAS TX 75397-5201		Summary Total			110.97			
Payment Amount						110.97			
100440	SHORT ELLIOT HENDRICKSON INC		PV 126320 001 00999	7/8/2024	469420	5,804.13		100440	SHORT ELLIOT HENDRICKSON INC
	SHORT ELLIOT HENDRICKSON INC P O BOX 64780 ST PAUL MN 55164-0780		Summary Total			5,804.13			
Payment Amount						5,804.13			
119121	SLOTH INSPECTIONS INC	electrical inspection services	PV 126209 001 00999	6/30/2024	06302024	5,028.98		119121	SLOTH INSPECTION: INC
	SLOTH INSPECTIONS INC 2089 175TH LANE NW ANDOVER MN 55304		Summary Total			5,028.98			
Payment Amount						5,028.98			
100469	STREICHER'S POLICE EQUIPMENT		PV 126310 001 00999	7/10/2024	11708299	200.00		100469	STREICHER'S POLIC EQUIPMENT
	STREICHER'S POLICE EQUIPMENT 10911 WEST HWY 55		Summary Total			200.00			

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Payee Number Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number Name
MINNEAPOLIS MN 55441					200.00		
110313 SUMMIT FIRE PROTECTION		PV 126031 001 00999	6/27/2024	1818723	875.00		110313 SUMMIT FIRE PROTECTION
SUMMIT FIRE PROTECTION P O BOX 851675					875.00		
					1,296.00		
MINNEAPOLIS MN 55485-1675					1,296.00		
					495.00		
					495.00		
					2,666.00		
100485 TIMESAVER OFF SITE SECRETARIAL INC		PV 126086 001 00999	6/28/2024	M29302	540.50		100485 TIMESAVER OFF SIT SECRETARIAL INC
TIMESAVER OFF SITE SECRETARIAL INC 21021 KAROLINE COURT N FOREST LAKE MN 55025					540.50		
					540.50		
112688 TITAN MACHINERY		PV 126160 001 00999	6/28/2024	ES0019514	232,432.00		112688 TITAN MACHINERY
TITAN MACHINERY 14375 JAMES ROAD ROGERS MN 55374					232,432.00		
					232,432.00		
112024 TOWMASTER		PV 126164 001 00999	6/28/2024	470392	31,744.00		112024 TOWMASTER

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Payee Number Name / Mailing Address	Stub Message	Document Ty Number Itm Co	Due Date	Invoice Number	Payment Amount	Discount Taken	Supplier Number Name
TOWMASTER 61381 US HWY 12					31,744.00		
					13,386.00		
LITCHFIELD MN 55355					13,386.00		
					45,130.00		
106351 WATER LABORATORIES, INC							
		PV 126099 001 00999	7/6/2024	10080	690.00		106351 WATER LABORATOR INC
WATER LABORATORIES, INC 333 EAST MAIN STREET PO BOX 388 ELK RIVER MN 55330					690.00		
					690.00		
Total Amount to be Processed					2,390,062.52		
Total Number of Payments to be Processed					54		

Checks - 2,311,324.31
 ACH - 2,390,062.52
 Total A/P 4,701,386.83

Councilmember introduced the following resolution and moved for its adoption:

RESOLUTION #24-208

RESOLUTION APPROVING CASH DISBURSEMENTS MADE AND AUTHORIZING PAYMENT OF ACCOUNTS PAYABLE INVOICING RECEIVED DURING THE PERIOD OF JULY 4, 2024 THROUGH JULY 17, 2024

WHEREAS, the City of Ramsey Finance Department has made cash disbursements and received accounts payable invoicing during the period of July 4, 2024 through July 17, 2024 in the amount of \$5,288,959.50 and

WHEREAS, the City Council of the City of Ramsey is required to authorize payment for all disbursement transactions.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

- 1) That the Ramsey City Council hereby approves the cash disbursements made and authorizes payment of the accounts payable invoices as detailed in the attached Bills List for the period July 4, 2024 through July 17, 2024, in the amount of \$5,288,959.50.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember , and upon vote being taken thereon, the following voted in favor thereof:

Mayor Kuzma
Councilmember
Councilmember
Councilmember
Councilmember
Councilmember
Councilmember

and the following voted against the same:

None

and the following abstained:

None

and the following were absent:

None

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Not Applicable

Title:

Adopt Resolution #24-189 Approving Partial Payment to Dave Perkins Contracting, Inc. for Improvement Project #24-02, Halls Dover Acres Street Reconstruction.

Purpose/Background:

Resolution and Pay Request attached.

Recommendation:

The Senior Engineering Technician has inspected the completed work and recommends partial payment to Dave Perkins Contracting, Inc. for improvement project #24-02, Halls Dover Acres Street Reconstruction in the amount of \$260,058.22.

Outcome/Action:

Motion to adopt Resolution #24-189 approving partial payment to Dave Perkins Contracting, Inc. for improvement project #24-02, Halls Dover Acres Street Reconstruction in the amount of \$260,058.22.

Attachments

Pay Resolution
Pay Request

Form Review

Inbox

Bruce Westby
Brian Hagen
Form Started By: Stacie Damjanovich
Final Approval Date: 07/18/2024

Reviewed By

Bruce Westby
Brian Hagen

Date

07/18/2024 11:55 AM
07/18/2024 01:23 PM
Started On: 07/11/2024 03:27 PM

Councilmember ____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-189

RESOLUTION APPROVING PARTIAL PAYMENT NO. 1 TO DAVE PERKINS CONTRACTING, INC. FOR HALLS DOVER ACRES STREET RECONSTRUCTION, IMPROVEMENT PROJECT #24-02

WHEREAS, the City of Ramsey proposes to reconstruct the streets within the Halls Dover Acres subdivision; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-130, adopted June 13, 2023, the City Council accepted and awarded the proposal to Bolton & Menk, Inc., for topographic survey of the project area; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-129, adopted June 27, 2023, the City Council accepted and awarded the proposal to Chosen Valley Testing, Inc., for a geotechnical report of the project area; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-198, adopted August 22, 2023, the City Council ordered the City Engineer to prepare plans and specifications for said improvements; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-014, adopted on January 9, 2024, the City Council approved final plans and specification as prepared by the City Engineer and authorized advertisement for bids for the same improvements; and

WHEREAS, proposals were received for Construction Staking and As-built Survey of \$27,144.00 from Bolton and Menk, Inc. for said improvements; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-064, adopted February 27, 2024, a contract was awarded to Dave Perkins Contracting, Inc of Nowthen, Minnesota, in the amount of \$844,919.01 for said improvements; and

WHEREAS, as of July 23, 2024 \$0.00 has been paid to date; and

WHEREAS, the Senior Engineering Technician has inspected the completed work and recommends partial payment No. 1 to Dave Perkins Contracting, Inc. of Nowthen Minnesota, for improvement project #24-02 Halls Dover Acres Street Reconstruction, in the amount of \$260,058.22.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA:

- 1) The City Council hereby authorizes partial payment No. 1 to Dave Perkins Contracting, Inc of Nowthen, Minnesota for Improvement Project #24-02, Halls Dover Acres Street Reconstruction in the amount of \$260,058.22.
- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release form for this payment.

- 3) The total amount of this payment is not included in resolutions approving payment of bills for the date of July 23, 2024.
- 4) The City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk

Pay Estimate Summary Sheet

Estimate Number: 1 Partial
 Project Number: 24-02
 Project Name: Halls Dover Acres Street Reconstructions
 Period Ending: June 30, 2024
 Contractor: Dave Perkins Contracting, Inc.
 Address: 19745 Nowthen Boulevard NW, Nowthen, MN 55303

1	Original Contract Amount		\$ 844,919.01
2	Change Order(s) No. <u>1</u> Thru No. <u>1</u>		\$ 2,253.00
3	Total Funds Encumbered		\$ 847,172.01
4	Value of Work Completed		\$ 273,745.50
5	Retainage <u>5</u> %		\$ (13,687.28)
	Percent Complete <u>32%</u>		
6	Deductions or Charges		
7	Total Earned Less Retainage (Lines 4+5+6)		\$ 260,058.22
8	Previous Payment(s)		\$ -
9	Payment Due (Lines 7-8)		\$ 260,058.22
10	Total Balance to Finish, Including Retainage (Lines 3-7)		\$ 587,113.79

Certification of Partial Payment	
I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.	
<u>Dave Perkins Contracting</u> Contractor Name	<u>Rene B Perkins</u> Print Name
<u>President</u> Title	<u>[Signature]</u> Signature
Dave Perkins Contracting, Inc. 19745 Nowthen Blvd NW Nowthen, MN 55303-9655	<u>7/10/2024</u> Date

City of Ramsey Approval	
<u>[Signature]</u> Signature (Project Engineer)	<u>7/11/2024</u> Date
<u>[Signature]</u> Signature (City Engineer)	<u>7/16/2024</u> Date

Item No.	MnDOT No.	Item Description	Unit	CONTRACT AMOUNT			COMPLETED THIS PERIOD		COMPLETED TO DATE	
				Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total
1	2021.501	MOBILIZATION	LS	1.0	\$ 45,000.00	\$ 45,000.00	0.5	\$ 22,500.00	0.5	\$ 22,500.00
2	2101.502	CLEARING	EA	6	\$ 300.00	\$ 1,800.00	19	\$ 5,700.00	19	\$ 5,700.00
3	2101.502	GRUBBING	EA	6	\$ 250.00	\$ 1,500.00	19	\$ 4,750.00	19	\$ 4,750.00
4	2104.502	SALVAGE MAIL BOX SUPPORT	EA	28	\$ 80.00	\$ 2,240.00	14	\$ 1,120.00	14	\$ 1,120.00
5	2104.503	SAWING PAVEMENT (FULL DEPTH)	LF	823	\$ 3.00	\$ 2,469.00	0	\$ -	0	\$ -
6	2104.503	REMOVE WATERMAIN	LF	15	\$ 20.00	\$ 300.00	0	\$ -	0	\$ -
7	2104.504	REMOVE BITUMINOUS PAVEMENT	SY	1022	\$ 3.00	\$ 3,066.00	500	\$ 1,500.00	500	\$ 1,500.00
8	2104.504	REMOVE CONCRETE PAVEMENT	SY	205	\$ 10.00	\$ 2,050.00	0	\$ -	0	\$ -
9	2104.504	REMOVE AGGREGATE SURFACING	SY	79	\$ 5.00	\$ 395.00	0	\$ -	0	\$ -
10	2104.602	LANDSCAPE RESTORATION	EA	15	\$ 1,000.00	\$ 15,000.00	0	\$ -	0	\$ -
11	2106.507	EXCAVATION - COMMON (EV)	CY	834	\$ 25.00	\$ 20,850.00	0	\$ -	0	\$ -
12	2106.607	HAUL & STOCKPILE RECLAIM MATERIAL (LV)	CY	1495	\$ 12.00	\$ 17,940.00	916	\$ 10,992.00	916	\$ 10,992.00
13	2112.519	SUBGRADE PREPARATION - ROADWAY	RDST	41	\$ 754.00	\$ 30,914.00	0	\$ -	0	\$ -
14	2112.604	SUBGRADE PREPARATION	SY	609	\$ 8.00	\$ 4,872.00	0	\$ -	0	\$ -
15	2123.61	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	24	\$ 155.00	\$ 3,720.00	2	\$ 310.00	2	\$ 310.00
16	2130.523	WATER	M GAL	82	\$ 50.00	\$ 4,100.00	0	\$ -	0	\$ -
17	2211.507	AGGREGATE BASE CLASS 5 MODIFIED (CV)	CY	1789	\$ 3.00	\$ 5,367.00	0	\$ -	0	\$ -
18	2211.604	AGGREGATE BASE CLASS 5 SURFACING - DRIVEWAYS	SY	97	\$ 17.00	\$ 1,649.00	0	\$ -	0	\$ -
19	2215.504	FULL DEPTH RECLAMATION	SY	14351	\$ 1.50	\$ 21,526.50	7782	\$ 11,673.00	7782	\$ 11,673.00
20	2232.504	MILL BITUMINOUS PAVEMENT 2.0"	SY	55	\$ 10.00	\$ 550.00	0	\$ -	0	\$ -
21	2301.604	CONCRETE PAVEMENT DRIVEWAYS 6.0"	SY	225	\$ 106.00	\$ 23,850.00	0	\$ -	0	\$ -
22	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1032	\$ 4.00	\$ 4,128.00	0	\$ -	0	\$ -
23	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	TON	1653	\$ 87.00	\$ 143,811.00	0	\$ -	0	\$ -
24	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TON	1218	\$ 90.00	\$ 109,620.00	0	\$ -	0	\$ -
25	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) DRIVEWAYS	TON	41	\$ 220.00	\$ 9,020.00	0	\$ -	0	\$ -
26	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) TRAIL	TON	71	\$ 154.00	\$ 10,934.00	0	\$ -	0	\$ -
27	2501.502	15" RC PIPE APRON	EA	18	\$ 750.00	\$ 13,500.00	18	\$ 13,500.00	18	\$ 13,500.00
28	2501.502	18" CS PIPE APRON	EA	1	\$ 600.00	\$ 600.00	0	\$ -	0	\$ -
29	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS III	LF	459	\$ 58.00	\$ 26,622.00	465	\$ 26,970.00	465	\$ 26,970.00
30	2503.503	18" CMP PIPE SEWER	LF	37	\$ 65.00	\$ 2,405.00	0	\$ -	0	\$ -
31	2504.602	6" GATE VALVE & BOX	EA	5	\$ 2,800.00	\$ 14,000.00	3	\$ 8,400.00	3	\$ 8,400.00
32	2504.602	8" GATE VALVE & BOX	EA	2	\$ 3,500.00	\$ 7,000.00	2	\$ 7,000.00	2	\$ 7,000.00
33	2504.602	12" GATE VALVE & BOX	EA	3	\$ 5,500.00	\$ 16,500.00	2	\$ 11,000.00	2	\$ 11,000.00
34	2504.602	ADJUST VALVE BOX	EA	10	\$ 250.00	\$ 2,500.00	0	\$ -	0	\$ -
35	2504.602	CONNECT TO EXISTING WATERMAIN	EA	2	\$ 1,500.00	\$ 3,000.00	1	\$ 1,500.00	1	\$ 1,500.00
36	2504.602	HYDRANT (8.5' BURY)	EA	5	\$ 7,000.00	\$ 35,000.00	3	\$ 21,000.00	3	\$ 21,000.00
37	2504.602	8" WATERMAIN PLUG	EA	1	\$ 100.00	\$ 100.00	1	\$ 100.00	1	\$ 100.00
38	2504.603	6" WATERMAIN DUCTILE IRON CL 53	LF	64	\$ 75.00	\$ 4,800.00	40	\$ 3,000.00	40	\$ 3,000.00
39	2504.603	8" WATERMAIN PVC (C900)	LF	412	\$ 42.00	\$ 17,304.00	428	\$ 17,976.00	428	\$ 17,976.00
40	2504.603	12" WATERMAIN PVC (C900)	LF	2165	\$ 69.00	\$ 149,385.00	1240	\$ 85,560.00	1240	\$ 85,560.00
41	2504.608	WATERMAIN FITTINGS	LBS	1676	\$ 10.00	\$ 16,760.00	780	\$ 7,800.00	780	\$ 7,800.00
42	2521.504	6" CONCRETE WALK	SY	10	\$ 120.00	\$ 1,200.00	0	\$ -	0	\$ -
43	2521.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EA	4	\$ 30.00	\$ 120.00	0	\$ -	0	\$ -
44	2531.618	TRUNCATED DOMES	SF	21	\$ 75.00	\$ 1,575.00	0	\$ -	0	\$ -
45	2540.602	TEMPORARY MAIL BOX CLUSTER	EA	2	\$ 450.00	\$ 900.00	2	\$ 900.00	2	\$ 900.00
46	2540.602	INSTALL MAIL BOX SUPPORT	EA	28	\$ 100.00	\$ 2,800.00	0	\$ -	0	\$ -
47	2563.601	TRAFFIC CONTROL	LS	1	\$ 10,000.00	\$ 10,000.00	0.5	\$ 5,000.00	0.5	\$ 5,000.00
48	2572.503	TEMPORARY TREE PROTECTION FENCE	LF	20	\$ 5.00	\$ 100.00	20	\$ 100.00	20	\$ 100.00
49	2573.602	STABILIZED CONSTRUCTION EXIT	EA	4	\$ 550.00	\$ 2,200.00	2	\$ 1,100.00	2	\$ 1,100.00
50	2573.502	STORM DRAIN INLET PROTECTION	EA	2	\$ 240.00	\$ 480.00	2	\$ 480.00	2	\$ 480.00
51	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	575	\$ 3.00	\$ 1,725.00	315	\$ 945.00	315	\$ 945.00
52	2573.503	SILT FENCE; TYPE MS	LF	2921	\$ 1.50	\$ 4,381.50	1913	\$ 2,869.50	1913	\$ 2,869.50
53	2574.507	TOPSOIL (LV)	CY	1394	\$ 5.00	\$ 6,970.00	0	\$ -	0	\$ -
54	2574.508	FERTILIZER TYPE 3	LBS	398	\$ 1.00	\$ 398.00	0	\$ -	0	\$ -
55	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SY	2234	\$ 1.99	\$ 4,445.66	0	\$ -	0	\$ -
56	2575.505	SEEDING	ACRE	1.99	\$ 265.00	\$ 527.35	0	\$ -	0.00	\$ -
57	2575.508	HYDRAULIC MULCH MATRIX	LBS	6100	\$ 1.45	\$ 8,845.00	0	\$ -	0	\$ -
58	2575.508	SEED MIXTURE 25-141	LBS	24	\$ 15.00	\$ 360.00	0	\$ -	0	\$ -
59	2575.508	SEED MIXTURE 25-151	LBS	322	\$ 5.00	\$ 1,610.00	0	\$ -	0	\$ -
60	2582.503	4" DOUBLE SOLID LINE PAINT (EPOXY)	LF	16	\$ 3.00	\$ 48.00	0	\$ -	0	\$ -
61	2582.503	4" SOLID LINE PAINT (EPOXY)	LF	43	\$ 2.00	\$ 86.00	0	\$ -	0	\$ -
BASE CONSTRUCTION TOTAL						\$ 844,919.01	\$ 273,745.50	\$ 273,745.50		
CHANGE ORDER No.1						CONTRACT AMOUNT	COMPLETED THIS PERIOD	COMPLETED TO DATE		
Item No.	MnDOT No.	Item Description	Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total
62	2504.602	1" CORPORATION STOP	EA	1	\$ 859.00	\$ 859.00	0	\$ -	0	\$ -
63	2504.602	1" CURB STOP AND BOX	EA	1	\$ 750.00	\$ 750.00	0	\$ -	0	\$ -
64	2504.603	1" COPPER PIPE TYPE K	LF	23	\$ 28.00	\$ 644.00	0	\$ -	0	\$ -
CHANGE ORDER No.1 TOTAL						\$ 2,253.00	\$ -	\$ -		
GRAND TOTALS						\$ 847,172.01	\$ 273,745.50	\$ 273,745.50		
<i>Internal City Use Only</i>										
								\$ 42,635.80		\$ 42,635.80
								\$ 42,540.00		\$ 42,540.00
								\$ 188,569.70		\$ 188,569.70
								\$ 273,745.50		\$ 273,745.50

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Not Applicable

Title:

Adopt Resolution #24-190 Approving Partial Payment to Douglas-Kerr Underground, LLC for Improvement Project #23-19, COR Infrastructure Improvements.

Purpose/Background:

Resolution and Pay Request attached.

Recommendation:

The Senior Engineering Technician has inspected the completed work and recommends partial payment to Douglas-Kerr Underground, LLC. for improvement project #23-19, COR Infrastructure Improvements in the amount of \$300,340.79.

Outcome/Action:

Motion to adopt Resolution #24-190 approving partial payment to Sir Lines-A-Lot for improvement project #23-19, COR Infrastructure Improvements in the amount of \$300,340.79.

Attachments

Pay Resolution
Pay Request

Form Review

Inbox	Reviewed By	Date
Bruce Westby	Bruce Westby	07/18/2024 01:06 PM
Brian Hagen	Brian Hagen	07/18/2024 01:32 PM
Form Started By: Stacie Damjanovich		Started On: 07/12/2024 04:15 PM
Final Approval Date: 07/18/2024		

Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-190

RESOLUTION APPROVING PARTIAL PAYMENT NO. 3 TO DOUGLAS-KERR UNDERGROUND, LLC. FOR IMPROVEMENT PROJECT #23-19, THE COR INFRASTRUCTURE IMPROVEMENTS

WHEREAS, the City of Ramsey proposes to construct infrastructure improvements within The COR for the purpose of advancing economic development; and

WHEREAS, pursuant to Ramsey City Council resolution #22-241, adopted October 25, 2022, the City Council authorized Bolton & Menk, Inc. to complete The COR Public Infrastructure and Wetland Analysis proposals; and

WHEREAS, pursuant to Ramsey City Council resolution #23-107, adopted May 9, 2023, the City Council approved The COR Public Infrastructure Design Services proposal of Bolton & Menk, Inc. specifying their scope of services and not-to-exceed fees for design services associated with public infrastructure improvements in The COR; and

WHEREAS, pursuant to Ramsey City Council resolution #23-176, adopted August 8, 2023, the City Council accepted bids, awarded a contract for construction to Enebak Construction Company, and accepted the Construction Services Proposal of Bolton and Menk, Inc. for Improvement Project #23-20, COR Mass Grading; and

WHEREAS, pursuant to Ramsey City Council resolution #23-268, adopted October 24, 2023, the City Council approved the issuance and sale of \$8,315,000 General Obligation Bonds, Series 2023A, approximately \$7,000,000 of which will fund TIF 14 area improvements including TIF eligible expenses for Improvement Project #23-19, COR Infrastructure Improvements; and

WHEREAS, pursuant to City Council direction provided to City staff during the December 12, 2023 work session, Bolton & Menk, Inc. prepared final plans and specifications for Improvement Project #23-19, COR Infrastructure Improvements, for the purpose of advertising bids for construction in 2024; and

WHEREAS, pursuant to Ramsey City Council resolution #24-046, adopted February 13, 2024, the City Council approved the plans and specification prepared by Bolton and Menk, Inc. and authorized advertisements for bids for Improvement Project #23-19, COR Infrastructure Improvements; and

WHEREAS, pursuant to Ramsey City Council resolution #24-086, adopted March 26, 2024, a contract was awarded to Douglas-Kerr Underground, LLC of Mora, Minnesota, in the amount of \$2,973,047.22 for said improvements; and

WHEREAS, as of July 23, 2024 \$1,252,734.73 has been paid to date; and

WHEREAS, the Senior Engineering Technician has inspected the completed work and recommends partial payment No. 3 to Douglas-Kerr Underground, LLC. of Mora, Minnesota, for improvement project #23-19, The COR Infrastructure Improvements, in the amount of \$300,340.79

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA:

- 1) The City Council hereby authorizes partial payment No. 3 to Douglas-Kerr Underground, LLC. of Mora, Minnesota for Improvement Project #23-19, The COR Infrastructure Improvements in the amount of \$300,340.79
- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release form for this payment.
- 3) The total amount of this payment is not included in resolutions approving payment of bills for the date of July 23, 2024.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk

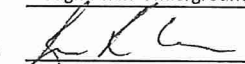
Contractor's Application for Payment

Owner:	<u>City of Ramsey</u>	Owner's Project No.:	<u>23-19</u>
Engineer:	<u>Bolton & Menk, Inc.</u>	Engineer's Project No.:	<u>OR1.130893 & OR1.134180</u>
Contractor:	<u>Douglas-Kerr Underground</u>	Agency's Project No.:	<u></u>
Project:	<u>The COR Intrastructure Improvements</u>		
Contract:	<u></u>		
Application No.:	<u>3</u>	Application Date:	<u>7/12/2024</u>
Application Period:	From <u>6/1/2024</u>	to	<u>6/30/2024</u>


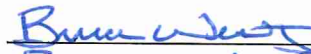
1. Original Contract Price	\$	<u>2,973,047.22</u>
2. Net change by Change Orders	\$	<u>31,052.54</u>
3. Current Contract Price (Line 1 + Line 2)	\$	<u>3,004,099.76</u>
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	<u>1,634,816.34</u>
5. Retainage		
a. <u>5%</u> X \$ <u>1,634,816.34</u> Work Completed	\$	<u>81,740.82</u>
b. <u> </u> X \$ <u> </u> Stored Materials	\$	<u> </u>
c. Total Retainage (Line 5.a + Line 5.b)	\$	<u>81,740.82</u>
6. Amount eligible to date (Line 4 - Line 5.c)	\$	<u>1,553,075.52</u>
7. Less previous payments	\$	<u>1,252,734.73</u>
8. Amount due this application	\$	<u>300,340.79</u>
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	<u>1,369,283.42</u>

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Douglas-Kerr Underground, LLC

Signature:  Date: 7/13/24

Name: Ryan R. Kerr Title: Manager

Recommended by Engineer	Approved by Owner
By: <u></u>	By: <u></u>
Name: <u>Zach Lingl, PE</u>	Name: <u>Bruce Westby</u>
Title: <u>Project Manager</u>	Title: <u>City Engineer / PWS</u>
Date: <u>7/12/2024</u>	Date: <u>7/16/2024</u>

Progress Estimate - Unit Price Work

Owner: City of Ramsey
 Engineer: Babin & Wietz, Inc.
 Contractor: The City of Ramsey
 Project: The City of Ramsey
 Contract: The City of Ramsey

Contractor's Application for Payment

Owner's Project No.: 23-19
 Engineer's Project No.: 071.130893 & 071.134180
 Contractor's Project No.:
 Agency's Project No.:

Application No.: 3 Application Period: From 05/01/24 to 06/30/24

Application Date: 07/12/24

Bid Item No.	Description	Contract Information		F1		F2		G		H		I		J		K		L
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)					
1	MOBILIZATION	1.00	LUMP SUM	130,350.00	130,350.00	0.66	85,965.00	0.66	85,965.00		85,965.00	66%	44,385.00					
2	REMOVE HYDRANT	2.00	EACH	2,430.00	4,860.00	4.00	5,660.00	4.00	5,660.00		5,660.00	700%	(2,800.00)					
3	REMOVE GATE VALVE & BOX	1.00	EACH	333.25	333.25	6.00	2,133.10	6.00	2,133.10		2,133.10	600%	(1,799.85)					
4	REMOVE DRAINAGE STRUCTURE	2.00	EACH	388.20	776.40	7.00	4,348.40	7.00	4,348.40		4,348.40	100%	-					
5	REMOVE PIPE APRON	742.00	LN FT	30.50	22,621.00	687.00	14,083.50	687.00	14,083.50		14,083.50	93%	716.80					
6	REMOVE PIPE SEWERS (STORM)	2116.00	LN FT	3.50	7,406.00	1,932.00	6,746.40	1,932.00	6,746.40		6,746.40	97%	524.80					
7	REMOVE CURB & GUTTER	4000	LN FT	3.40	13,600.00	453.00	1,530.00	453.00	1,530.00		1,530.00	148%	(52.00)					
8	REMOVE BITUMINOUS CURB	904.00	LN FT	2.50	2,260.00	811.00	2,028.50	811.00	2,028.50		2,028.50	97%	57.50					
9	SAWING CONCRETE PAVEMENT (FULL DEPTH)	25.00	LN FT	13.60	340.00	112.00	1,532.20	112.00	1,532.20		1,532.20	431%	(1,192.20)					
10	REMOVE WATER MAIN	25.00	LN FT	7.15	178.75	33.40	238.81	33.40	238.81		238.81	134%	(60.06)					
11	REMOVE CONCRETE PAVEMENT	5090.00	SQ YD	2.05	10,434.50	6,278.50	12,870.93	6,278.50	12,870.93		12,870.93	123%	(2,436.43)					
12	REMOVE BITUMINOUS PAVEMENT	6080.00	SQ YD	5.00	30,400.00	5,514.00	8,541.20	5,514.00	8,541.20		8,541.20	91%	8,603.20					
13	EXCAVATION - COMMON (EV) (PI)	15.20	CU YD	42.16	640.83	3,855.29	34,862.19	3,855.29	34,862.19		34,862.19	76%	10,579.81					
14	COMMON EMBANKMENT (CV)	5080.00	CU YD	8.65	43,832.00	3,855.29	34,862.19	3,855.29	34,862.19		34,862.19	76%	10,579.81					
15	DEWATERING	1.00	LUMP SUM	71,480.00	71,480.00	1.00	71,480.00	1.00	71,480.00		71,480.00	100%	-					
16	GEOTEXTILE FABRIC TYPE 5	11720.00	SQ YD	1.55	18,166.00	1.00	1,550.00	1.00	1,550.00		1,550.00	8%	13,445.50					
17	SUBGRADE PREPARATION	27820.00	SQ YD	0.40	11,128.00	25,370.00	10,108.00	25,370.00	10,108.00		10,108.00	97%	900.00					
18	STREET SWEEPER (WITH PICKUP BROOM)	130.00	HR	183.45	23,848.50	2.00	366.90	2.00	366.90		366.90	2%	23,481.60					
19	WATER FOR DUST CONTROL	2000.00	M GAL	9.40	18,800.00	2.00	366.90	2.00	366.90		366.90	2%	18,433.10					
20	AGGREGATE BASE, CLASS 5 MODIFIED	11060.00	TON	19.35	214,011.00	6,736.11	130,345.66	6,736.11	130,345.66		130,345.66	81%	40,665.34					
21	MILL BITUMINOUS SURFACE (2")	1350.00	SQ YD	1.65	2,227.50	-	-	-	-		-	-	-					
22	BITUMINOUS MATERIAL FOR TACK COAT	2970.00	TON	2.85	8,461.50	-	-	-	-		-	-	-					
23	TYPE SP 91.5 WEARING COURSE MIX B,C	4170.00	TON	86.00	359,620.00	-	-	-	-		-	-	-					
24	TYPE SP 12.5 NON WEARING COURSE MIX B,C	200.00	TON	82.25	16,450.00	-	-	-	-		-	-	-					
25	CONCRETE HEADWALL	2.00	EACH	15,835.00	31,670.00	2.00	31,670.00	2.00	31,670.00		31,670.00	100%	-					
26	COARSE FILTER AGGREGATE (CV)	750.00	CU YD	81.35	61,012.50	-	-	-	-		-	-	-					
27	PERF PVC PIPE DRAIN	410.00	LN FT	21.80	8,938.00	-	-	-	-		-	-	-					
28	PVC PIPE SEWER	343.00	LN FT	39.80	13,641.40	333.00	13,251.40	333.00	13,251.40		13,251.40	81%	3,044.60					
29	12" RC PIPE SEWER 3006 CLASS V	216.00	LN FT	40.85	8,824.20	215.00	8,797.00	215.00	8,797.00		8,797.00	100%	-					
30	15" RC PIPE SEWER 3006 CLASS V	580.00	LN FT	57.70	33,456.00	500.00	31,146.00	500.00	31,146.00		31,146.00	100%	-					
31	18" RC PIPE SEWER 3006 CLASS III	430.00	LN FT	56.70	24,379.50	413.00	23,417.10	413.00	23,417.10		23,417.10	100%	-					
32	24" RC PIPE SEWER 3006 CLASS III	140.60	LN FT	140.60	140,600.00	616.00	86,609.60	616.00	86,609.60		86,609.60	100%	-					
33	36" RC PIPE SEWER 3006 CLASS III	166.00	LN FT	185.35	30,768.10	166.00	30,768.10	166.00	30,768.10		30,768.10	100%	-					
34	CONNECT TO EXISTING SANITARY SEWER	9.00	EACH	1,602.00	14,418.00	2.00	3,204.00	2.00	3,204.00		3,204.00	100%	-					
35	CONNECT TO EXISTING STORM SEWER	80.00	LN FT	1,444.00	115,520.00	11.00	15,884.00	11.00	15,884.00		15,884.00	100%	-					
36	PLUG FILL & ABANDON PIPE SEWER	3,543.00	LN FT	27.60	97,786.00	40.00	1,104.00	40.00	1,104.00		1,104.00	50%	46,682.00					
37	CLEAN & TELEVIEW PIPE SEWER	3,543.00	LN FT	3.20	11,337.60	-	-	-	-		-	-	-					
38	DUCTILE IRON FITTINGS	12.50	POUND	12.50	156.25	4,102.00	51,275.00	4,102.00	51,275.00		51,275.00	116%	(3,918.75)					
39	CONNECT TO EXISTING WATER MAIN (WET TAP)	2.00	EACH	2,800.00	5,600.00	2.00	5,600.00	2.00	5,600.00		5,600.00	100%	-					
40	CONNECT TO EXISTING WATER MAIN	6.00	EACH	983.75	5,902.50	8.00	7,870.00	8.00	7,870.00		7,870.00	100%	-					
41	GATE VALVE & BOX	5.00	EACH	2,800.00	14,000.00	7.00	19,600.00	7.00	19,600.00		19,600.00	133%	(5,600.00)					
42	GATE VALVE & BOX	4.781.00	EACH	4,781.00	23,905.00	3.00	14,343.00	3.00	14,343.00		14,343.00	165%	(9,562.00)					
43	12" GATE VALVE & BOX	5.644.00	EACH	5,644.00	31,864.00	4.00	22,576.00	4.00	22,576.00		22,576.00	69%	9,288.00					
44	HYDRANT	7.00	EACH	5,877.00	41,139.00	7.00	41,139.00	7.00	41,139.00		41,139.00	100%	-					

Unit Price

EIOC C-630 Contractor's Application for Payment

Progress Estimate - Unit Price Work

Owner: City of Ramsey
 Engineer: Burt & Jentley, Inc.
 Contractor: Burt & Jentley, Inc.
 Project: The COR Infrastructure Improvements
 Contract:

Contractor's Application for Payment

Owner's Project No.: 23-19
 Engineer's Project No.: DR1.1316893 & DR1.1314180
 Contractor's Project No.:
 Agency's Project No.:

Bid Item No.	Description	Contract Information		F		F1		F2		G		H		I		J		K		L
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C+E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed (F X G) (\$)	Value of Work Completed to Date (not In G) (\$)	Materials Currently Stored (not In G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	Value of Item (I/F) (%)	Balance to Finish (F - J) (\$)						
48	WATERMAIN OFFSET	3.00	EACH	1,620.00	4,860.00	6.50	23,010.00	6.50	23,010.00	23,010.00	217%	12,390.00								
49	6" WATER MAIN DUCTILE IRON CL 53	206.00	LN FT	47.80	9,857.20	154.00	7,361.20	154.00	7,361.20	7,361.20	74%	2,496.00								
50	8" WATER MAIN DUCTILE IRON CL 53	315.00	LN FT	88.30	27,814.50	395.50	22,914.65	395.50	22,914.65	22,914.65	107%	1,400.15								
51	12" WATER MAIN DUCTILE IRON CL 53	1,840.00	LN FT	88.20	162,488.00	1,773.00	156,555.90	1,773.00	156,555.90	156,555.90	99%	2,384.10								
52	4" WATERMAIN INSULATION	30.00	SQ YD	22.60	678.00	63.90	1,444.14	63.90	1,444.14	1,444.14	128%	314.14								
53	ADJUST FRAME & BRING CASTING	3.00	EACH	1,055.00	3,165.00	-	-	-	-	-	11%	9,640.00								
54	CASTING ASSEMBLY (SANITARY SEWER)	2.00	EACH	1,739.00	3,478.00	-	-	-	-	-	11%	3,518.00								
55	CASTING ASSEMBLY (STORM SEWER)	3.00	EACH	1,022.00	3,066.00	-	-	-	-	-	11%	3,620.00								
56	CONSTRUCT SANITARY SEWER MANHOLE	3.00	EACH	388.25	1,164.75	3.71	1,432.26	3.71	1,432.26	1,432.26	107%	1,514.00								
57	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPEC. 1 (7X3)	3.00	LN FT	478.05	1,434.15	6.07	31,569.79	6.07	31,569.79	31,569.79	100%	2,034.80								
58	CONSTRUCT DRAINAGE STRUCTURE DES 48-4020	42.00	LN FT	74.90	3,145.80	47.10	36,497.79	47.10	36,497.79	36,497.79	100%	-								
59	CONSTRUCT DRAINAGE STRUCTURE DES 62-4020	42.00	LN FT	74.90	3,145.80	5.70	6,059.10	5.70	6,059.10	6,059.10	100%	-								
60	CONSTRUCT DRAINAGE STRUCTURE DES 72-4020	54.00	LN FT	2,893.00	156,342.00	10.80	27,018.80	10.80	27,018.80	27,018.80	200%	13,509.40								
61	CONSTRUCT DRAINAGE STRUCTURE DES 84-4020	10.80	LN FT	642.55	6,938.54	11.27	9,786.67	11.27	9,786.67	9,786.67	66%	10,972.57								
62	CONSTRUCT DRAINAGE STRUCTURE DES 60-4020 WITH 4' SUMP	31.40	LN FT	867.85	27,258.09	-	-	-	-	-	100%	-								
63	CONSTRUCT DRAINAGE STRUCTURE DES 84-4020 WITH 4' SUMP	54.20	LN FT	5.65	306.93	-	-	-	-	-	100%	-								
64	CONCRETE WALK	10,350.00	SQ FT	17.65	182,677.50	-	-	-	-	-	100%	399,055.00								
65	CONCRETE CURB & GUTTER DESIGN B618	1,700.00	LN FT	35.35	60,095.00	-	-	-	-	-	100%	1,229.45								
66	CONCRETE CURB & GUTTER DESIGN SPECIAL (RIBBON)	815.00	LN FT	9.60	7,824.00	-	-	-	-	-	100%	206.00								
67	4" CONCRETE MEDIAN	1,312.00	SO FT	8.35	10,956.00	-	-	-	-	-	75%	7,335.00								
68	8" CONCRETE PAVEMENT	2,950.00	SO FT	8.10	23,895.00	-	-	-	-	-	55%	12,000.00								
69	8" CONCRETE DRIVEWAY PAVEMENT	2,950.00	SO FT	8.10	23,895.00	-	-	-	-	-	55%	12,000.00								
70	CONCRETE MEDIAN NOSE SPECIAL	305.00	EACH	1,020.00	311,100.00	-	-	-	-	-	89%	1,666.30								
71	CONCRETE VALLEY GUTTER	564.00	SO FT	50.30	28,369.20	-	-	-	-	-	89%	1,666.30								
72	TRUNCATED DOMES	1.00	LUMP SUM	3,235.00	3,235.00	-	-	-	-	-	89%	1,666.30								
73	TRAFFIC CONTROL	6.00	EACH	1,017.00	6,102.00	-	-	-	-	-	89%	1,666.30								
74	STABILIZED CONSTRUCTION EXT	45.00	EACH	6,025.15	271,131.75	-	-	-	-	-	89%	1,666.30								
75	STORM DRAIN INLET PROTECTION	2,850.00	LN FT	1.50	4,275.00	-	-	-	-	-	89%	1,666.30								
76	SILT FENCE, TYPE MS	500.00	LN FT	27.65	13,825.00	-	-	-	-	-	89%	1,666.30								
77	FILTER TOPSOIL BORROW (LV)	2,370.00	CU YD	14.30	33,891.00	-	-	-	-	-	89%	1,666.30								
78	COMMON TOPSOIL BORROW	13,840.00	CU YD	0.10	1,384.00	-	-	-	-	-	89%	1,666.30								
79	SEEDING	190.00	ROLAND	4.70	891.00	-	-	-	-	-	89%	1,666.30								
80	SEED MIXTURE 25-221	1,250.00	SO YD	34.00	42,500.00	-	-	-	-	-	89%	1,666.30								
81	SOODING TYPE NATIVE	13,840.00	ROLAND	1.25	17,300.00	-	-	-	-	-	89%	1,666.30								
82	HYDRAULIC BONDED FIBER MATRIX	857.05	ROLAND	0.90	771.34	-	-	-	-	-	89%	1,666.30								
83	FERTILIZER TYPE 3	327.00	LN FT	2.50	817.50	-	-	-	-	-	89%	1,666.30								
84	4" SOLID LINE MULTI COMP	9,378.00	LN FT	2.50	23,445.00	-	-	-	-	-	89%	1,666.30								
85	4" BROKEN LINE MULTI COMP	75.00	LN FT	2.00	150.00	-	-	-	-	-	89%	1,666.30								
86	4" DOTTED LINE MULTI COMP	1,650.00	LN FT	2.00	3,300.00	-	-	-	-	-	89%	1,666.30								
87	4" DBLE SOLID LINE MULTI COMP	35.00	LN FT	6.00	210.00	-	-	-	-	-	89%	1,666.30								
88	6" SOLID LINE MULTI COMP	270.00	LN FT	6.00	1,620.00	-	-	-	-	-	89%	1,666.30								
89	12" SOLID LINE MULTI COMP	10.00	LN FT	20.00	200.00	-	-	-	-	-	89%	1,666.30								
90	12" DOTTED LINE MULTI COMP	2,040.00	SO FT	6.00	12,240.00	-	-	-	-	-	89%	1,666.30								
91	CROSSWALK MULTI COMP	314.00	SO FT	7.00	2,198.00	-	-	-	-	-	89%	1,666.30								
92	PAVEMENT MESSAGE MULTI COMP	-	-	-	-	-	-	-	-	-	89%	1,666.30								
Original Contract Total										\$ 2,973,047.22	\$ 1,292,421.70	\$ 1,680,625.52	\$ 1,680,625.52	54%	\$ 1,394,477.32					

Unit Price

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Unit Price Work

Owner: City of Hamam
 Applicant: Hamam, Inc.
 Contractor: South-Knox Industrial
 Project: The COB Infrastructure Improvements
 Contract: _____

Contractor's Application for Payment

Owner's Project No.: 23-19
 Engineer's Project No.: DBL1130893 & DBL1134180
 Contractor's Project No.: _____
 Agency's Project No.: _____

Application No.: 3 Application Period: From 06/07/24 to 06/30/24

Application Date: 07/12/24

Bid Item No.	Description	Contract Information			Previous Estimate		Current Estimate		Materials Currently Stored (not in G)	Work Completed (E X G)	Value of Work Completed to Date (E X G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item (J / F)	Balance to Finish (F - J)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work						

Change Orders														
CO-1.1	REDUCE 8" SANITARY SEWER STUB	100.00	LN FT	39.80	(3,980.00)	(90.00)	(3,980.00)	(90.00)	(3,980.00)	(3,980.00)	(3,980.00)	(3,980.00)	100%	-
CO-1.2	REDUCE 15" RC PIPE SEWER CL V	100.00	LN FT	51.70	(5,170.00)	(100.00)	(5,170.00)	(100.00)	(5,170.00)	(5,170.00)	(5,170.00)	100%	-	
CO-1.3	REDUCE 36" RC PIPE SEWER CL V	125.00	LN FT	340.60	(42,575.00)	(125.00)	(42,575.00)	(125.00)	(42,575.00)	(42,575.00)	(42,575.00)	97%	(781.20)	
CO-1.4	REVISED 10" SANITARY SEWER STUB	90.00	LN FT	54.20	(4,878.00)	94.00	(5,125.00)	94.00	(5,125.00)	(5,125.00)	(5,125.00)	100%	(241.00)	
CO-1.5	REMOVE WATER MAIN SERVICE STUB	1.00	LN	31.45	(31.45)	-	-	-	-	-	-	-	-	
CO-1.6	REMOVE GATE VALVE & BOX	1.00	EGCT	351.85	(351.85)	-	-	-	-	-	-	-	-	
CO-1.7	CAP AND PLUG EXISTING TEE	1.00	EGCT	707.70	(707.70)	-	-	-	-	-	-	-	-	
CO-1.8	SAVAGE GATE VALVE TO CITY	1.00	EGCT	351.85	(351.85)	-	-	-	-	-	-	-	-	
CO-1.9	EXTRA DUCTILE IRON FITTINGS	100.00	LN	72.35	(7,235.00)	16.00	(1,157.60)	16.00	(1,157.60)	(1,157.60)	(1,157.60)	16%	(6,077.40)	
CO-1.10	REVISED 36" RC PIPE SEWER CL V	100.00	LN FT	160.00	(16,000.00)	100.00	(16,000.00)	100.00	(16,000.00)	(16,000.00)	(16,000.00)	100%	-	
CO-1.11	180" RC PIPE SEWER CL V	26.00	LN FT	171.35	(4,455.10)	36.00	(6,168.60)	36.00	(6,168.60)	(6,168.60)	(6,168.60)	127%	(1,713.50)	
CO-1.12	CONSTRUCT DRAINAGE STRUCTURE DSE 84-4020	6.60	LN FT	2,137.84	(14,109.72)	6.60	(14,109.72)	6.60	(14,109.72)	(14,109.72)	(14,109.72)	100%	-	
CO-1.13	CASTING ASSEMBLY (STORM SEWER)	1.00	EACH	1,052.00	(1,052.00)	-	-	-	-	-	-	-	-	
				Change Order Total	\$ 31,052.34	-	\$ 26,246.44	-	\$ 26,246.44	\$ 26,246.44	\$ 26,246.44	85%	\$ 4,805.90	

Original Contract and Change Orders

Project Total \$ 1,894,816.34

Contract Total \$ 1,894,816.34

Contract Total \$ 1,894,816.34

Project Cost Estimate Breakdown

Owner: City of Houston
 Engineer: Wilson & Mack, Inc.
 Construction: Houston Area Underground
 Project: The CPH Infrastructure Improvements
 Contract:

Owner's Project No.: 23-19
 Engineer's Project No.: 0811.138853 & 081.131418
 Contract No.: 20190000000000000000
 Agency's Project No.:
 Total Contract Amount: \$1,004,899.76
 Pay Application: 3

Item No.	Method Number	Description	Current Contract			Street			Storm			Sanitary			Watershed			TOTAL PROJECT
			Approximate Quantity	Units	Unit Price	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	
1	2011.601	GRAVITATION	2.00	LINE/6.0M	\$153,545.00	37,122.00	0.39	\$2,772.50	0.23	\$29,975.50	0.12	\$15,610.00	0.06	\$55,660.00	4.00	\$5,660.00	0.66	\$55,660.00
2	2184.602	REMOVE HYDRANT	1.00	EACH	\$1,845.00	1,845.00	2.00	\$1,845.00	7.00	\$1,324.40	4.00	\$5,660.00	6.00	\$21,331.10	6.00	\$21,331.10	7.00	\$54,480.00
3	2184.603	REMOVE GATE VALVE & BOX	1.00	EACH	\$3,345.00	3,345.00	2.00	\$2,145.00	4.00	\$1,324.40	4.00	\$5,660.00	6.00	\$21,331.10	6.00	\$21,331.10	7.00	\$54,480.00
4	2184.604	REMOVE STRUCTURE	1.00	EACH	\$3,345.00	3,345.00	2.00	\$2,145.00	4.00	\$1,324.40	4.00	\$5,660.00	6.00	\$21,331.10	6.00	\$21,331.10	7.00	\$54,480.00
5	2184.605	REMOVE PIPE MANHOLE	1.00	EACH	\$2,145.00	2,145.00	2.00	\$1,324.40	4.00	\$1,324.40	4.00	\$5,660.00	6.00	\$21,331.10	6.00	\$21,331.10	7.00	\$54,480.00
6	2184.606	REMOVE PIPE SERVICES (FLOW)	242.00	LINE FT	\$1,324.40	318,604.80	3,973.00	\$6,346.68	1,973.00	\$14,081.50	1,973.00	\$14,081.50	1,973.00	\$14,081.50	1,973.00	\$14,081.50	1,973.00	\$14,081.50
7	2184.607	REMOVE CURB & GUTTER	211.00	LINE FT	\$1,324.40	279,448.40	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00
8	2184.608	REMOVE BITUMINOUS CURB	211.00	LINE FT	\$1,324.40	279,448.40	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00
9	2184.609	REMOVE BITUMINOUS GUTTER	40.00	LINE FT	\$1,324.40	53,000.00	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00
10	2184.610	REMOVE BITUMINOUS GUTTER	26.00	LINE FT	\$1,324.40	34,434.40	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00	46.00	\$1,013.00
11	2184.611	REMOVE WATER MAIN	2.00	LINE FT	\$1,324.40	2,648.80	31.40	\$5,784.81	31.40	\$5,784.81	31.40	\$5,784.81	31.40	\$5,784.81	31.40	\$5,784.81	31.40	\$5,784.81
12	2184.612	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
13	2184.613	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
14	2184.614	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
15	2184.615	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
16	2184.616	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
17	2184.617	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
18	2184.618	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
19	2184.619	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
20	2184.620	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
21	2184.621	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
22	2184.622	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
23	2184.623	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
24	2184.624	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
25	2184.625	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
26	2184.626	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
27	2184.627	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
28	2184.628	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
29	2184.629	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
30	2184.630	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
31	2184.631	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
32	2184.632	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
33	2184.633	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
34	2184.634	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
35	2184.635	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
36	2184.636	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
37	2184.637	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
38	2184.638	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
39	2184.639	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
40	2184.640	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
41	2184.641	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
42	2184.642	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
43	2184.643	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
44	2184.644	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93	62,784.50	\$17,870.93
45	2184.645	REMOVE CONCRETE PAVEMENT	5992.00	SQ YD	\$1,013.00	6,070,376.00	62,784.50											

Project Cost Estimate Breakdown

Owner: City of Albany
 Engineer: Braham & Mink, Inc.
 Contractor: Dunbar/Clark Underground
 Project: The Con Infrastructure Improvement
 Contract:

Owner's Project No.: 23-19
 Engineer's Project No.: 0811300931 & 0811314100
 Agency's Project No.:

Total Contract Amount: \$1,004,059.76
 Pay Application: 3

Item No.	MSDOT Number	Description	Approximate Quantity	Units	Current Contract			Street		Storm		Sanitary		Watermain		TOTAL PROJECT	
					Unit Price	Amount	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value	Quantity	Value
69	2511.554	1" CONCRETE DRIVEWAY PAVEMENT	250.00	50 FT	69.10	17,275.00	17,275.00	3,621.00	514,842.10							3,621.00	514,842.10
70	2511.602	CONCRETE/PAVEMENT BASE SPECIAL	2.00	EACH	\$1,000.00	\$2,000.00	\$2,000.00										
71	2511.603	CONCRETE/PAVEMENT BASE SPECIAL	305.00	50 FT	\$1,000.00	\$305,000.00	\$305,000.00										
72	2511.618	1" ASPHALT DRIVEWAY	554.00	50 FT	\$50.00	\$27,700.00	\$27,700.00	272.00	\$13,809.20							272.00	\$13,809.20
73	2521.001	1" ASPHALT DRIVEWAY	6.00	EACH	\$1,000.00	\$6,000.00	\$6,000.00										
74	2573.501	1" MANHOLE CONSTRUCTION UNIT	45.00	EACH	\$95.35	\$4,290.75	\$4,290.75										
75	2573.501	1" MANHOLE CONSTRUCTION UNIT	3,058.00	UNIT	\$1.50	\$4,587.00	\$4,587.00										
76	2574.507	1" MANHOLE TOPSILL (SHOWER)	3,138.00	UNIT	\$1.50	\$4,707.00	\$4,707.00										
77	2574.507	1" MANHOLE TOPSILL (SHOWER)	1,160.00	UNIT	\$1.50	\$1,740.00	\$1,740.00										
78	2574.507	1" MANHOLE TOPSILL (SHOWER)	1,160.00	UNIT	\$1.50	\$1,740.00	\$1,740.00										
79	2574.508	1" MANHOLE TOPSILL (SHOWER)	1,160.00	UNIT	\$1.50	\$1,740.00	\$1,740.00										
80	2574.508	1" MANHOLE TOPSILL (SHOWER)	1,160.00	UNIT	\$1.50	\$1,740.00	\$1,740.00										
81	2574.508	1" MANHOLE TOPSILL (SHOWER)	1,160.00	UNIT	\$1.50	\$1,740.00	\$1,740.00										
82	2574.508	1" MANHOLE TOPSILL (SHOWER)	1,160.00	UNIT	\$1.50	\$1,740.00	\$1,740.00										
83	2574.508	1" MANHOLE TOPSILL (SHOWER)	1,160.00	UNIT	\$1.50	\$1,740.00	\$1,740.00										
84	2582.503	1" DOUBLE SOLID LINE MULTI COMP	3,372.00	UNIT	\$2.00	\$6,744.00	\$6,744.00										
85	2582.503	1" DOUBLE SOLID LINE MULTI COMP	1,600.00	UNIT	\$2.00	\$3,200.00	\$3,200.00										
86	2582.503	1" DOUBLE SOLID LINE MULTI COMP	1,600.00	UNIT	\$2.00	\$3,200.00	\$3,200.00										
87	2582.503	1" DOUBLE SOLID LINE MULTI COMP	1,600.00	UNIT	\$2.00	\$3,200.00	\$3,200.00										
88	2582.503	1" DOUBLE SOLID LINE MULTI COMP	1,600.00	UNIT	\$2.00	\$3,200.00	\$3,200.00										
89	2582.503	1" DOUBLE SOLID LINE MULTI COMP	1,600.00	UNIT	\$2.00	\$3,200.00	\$3,200.00										
90	2582.503	1" DOUBLE SOLID LINE MULTI COMP	1,600.00	UNIT	\$2.00	\$3,200.00	\$3,200.00										
91	2582.518	1" CROSSWALK MULTI COMP	3,140.00	UNIT	\$2.00	\$6,280.00	\$6,280.00										
92	2582.518	1" CROSSWALK MULTI COMP	3,140.00	UNIT	\$2.00	\$6,280.00	\$6,280.00										
93	2582.518	1" CROSSWALK MULTI COMP	3,140.00	UNIT	\$2.00	\$6,280.00	\$6,280.00										
94	2582.518	1" CROSSWALK MULTI COMP	3,140.00	UNIT	\$2.00	\$6,280.00	\$6,280.00										
95	2582.518	1" CROSSWALK MULTI COMP	3,140.00	UNIT	\$2.00	\$6,280.00	\$6,280.00										
96	CO-1.4	1" SANITARY SEWER STUB	-100.00	UNIT	\$53.70	-\$5,370.00	-\$5,370.00										
97	CO-1.5	1" SANITARY SEWER STUB	-25.00	UNIT	\$180.00	-\$4,500.00	-\$4,500.00										
98	CO-1.5	1" SANITARY SEWER STUB	90.00	UNIT	\$180.00	\$16,200.00	\$16,200.00										
99	CO-1.5	1" SANITARY SEWER STUB	90.00	UNIT	\$180.00	\$16,200.00	\$16,200.00										
100	CO-1.8	1" SALVAGE GATE VALVE TO CITY	1.00	EACH	\$183.85	\$183.85	\$183.85										
101	CO-1.8	1" SALVAGE GATE VALVE TO CITY	1.00	EACH	\$183.85	\$183.85	\$183.85										
102	CO-1.10	1" EXTRA DUCTILE IRON FITTINGS	100.00	UNIT	\$18.00	\$1,800.00	\$1,800.00										
103	CO-1.10	1" EXTRA DUCTILE IRON FITTINGS	100.00	UNIT	\$18.00	\$1,800.00	\$1,800.00										
104	CO-1.13	1" CONSTRUCTION STRUCTURE (USE BASED)	2.00	UNIT	\$1,000.00	\$2,000.00	\$2,000.00										
105	CO-1.13	1" CONSTRUCTION STRUCTURE (USE BASED)	2.00	UNIT	\$1,000.00	\$2,000.00	\$2,000.00										
106	CO-1.13	1" CONSTRUCTION STRUCTURE (USE BASED)	1.00	EACH	\$1,000.00	\$1,000.00	\$1,000.00										
107																	
TOTAL PROJECT																54,667.25	54,667.25
TOTAL PROJECT																1,004,059.76	1,004,059.76

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Not Applicable

Title:

Adopt Resolution #24-191 Approving Partial Payment to Sir Lines-A-Lot for Improvement Project #24-10, 2024 MSA Pavement Marking Improvements.

Purpose/Background:

Resolution and Pay Request attached.

Recommendation:

The Senior Engineering Technician has inspected the completed work and recommends partial payment to Sir Lines-A-Lot for improvement project #24-10, 2024 MSA Pavement Marking Improvements, in the amount of \$18,073.75.

Outcome/Action:

Motion to adopt Resolution #24-191 approving partial payment to Sir Lines-A-Lot for IP 24-10, 2024 MSA Pavement Marking Improvements in the amount of \$18,073.75.

Attachments

Pay Resolution

Pay Request

Form Review

Inbox

Bruce Westby

Brian Hagen

Form Started By: Stacie Damjanovich

Final Approval Date: 07/18/2024

Reviewed By

Bruce Westby

Brian Hagen

Date

07/18/2024 11:57 AM

07/18/2024 01:32 PM

Started On: 07/12/2024 03:57 PM

Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-191

RESOLUTION APPROVING PARTIAL PAYMENT NO. 1 TO SIR LINES-A-LOT FOR 2024 MSA PAVEMENT MARKING IMPROVEMENTS, IMPROVEMENT PROJECT #24-10

WHEREAS, visible pavement marking is a critical component of driver and pedestrian safety and are a required maintenance operation per MSA rules and standards; and

WHEREAS, the 2024 – 2033 Capital Improvement Program includes an annual MSA Pavement Marking Improvements project to perform pavement markings on a 5-year cycle, outside of reconstructions and pavement overlays; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-112, adopted April 23, 2024, the City Council approval final plans and specifications and authorized advertisement for bids for the same improvements; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-141, adopted May 28, 2024 a contract was awarded to Sir Lines-A-Lot of Edina, Minnesota, in the amount of \$46,151.95 for said improvements; and

WHEREAS, as of July 23, 2024 \$0.00 has been paid to date; and

WHEREAS, the Senior Engineering Technician has inspected the completed work and recommends partial payment No. 1 to Sir Lines-A-Lot of Edina, Minnesota, for improvement project #24-10, 2024 MSA Pavement Marking Improvements, in the amount of \$18,073.75.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA:

- 1) The City Council hereby authorizes partial payment No. 1 to Sir Lines-A-Lot of Edina, Minnesota for Improvement Project #24-10, 2024 MSA Pavement Marking Improvements in the amount of \$18,073.75
- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release form for this payment.
- 3) The total amount of this payment is not included in resolutions approving payment of bills for the date of July 23, 2024.
- 4) The City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk

2024 MSA Pavement Markings

I.P. 24-10

Estimate No. 1

Partial

June 30, 2024

Item No.	MnDOT No.	Item Description	CONTRACT AMOUNT			COMPLETED THIS PERIOD		COMPLETED TO DATE		
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total
1	2021.501	MOBILIZATION	LS	1.0	\$ 2,000.00	\$ 2,000.00	0.5	\$ 1,000.00	0.5	\$ 1,000.00
2	2563.601	TRAFFIC CONTROL	LS	1	\$ 2,000.00	\$ 2,000.00	0.5	\$ 1,000.00	0.5	\$ 1,000.00
3	2102.503	PAVEMENT MARKING REMOVAL	LF	100	\$ 6.00	\$ 600.00	0	\$ -	0	\$ -
4	2102.503	PAVEMENT MARKING REMOVAL	SF	20	\$ 15.00	\$ 300.00	0	\$ -	0	\$ -
5	2582.502	4" DOUBLE SOLID LINE YELLOW (EPOXY)	LF	13730	\$ 0.74	\$ 10,160.20	0	\$ -	0	\$ -
6	2582.502	4" SOLID LINE YELLOW (EPOXY)	LF	995	\$ 0.37	\$ 368.15	0	\$ -	0	\$ -
7	2582.502	4" SOLID LINE WHITE (EPOXY)	LF	25100	\$ 0.37	\$ 9,287.00	0	\$ -	0	\$ -
8	2582.502	4" BROKEN LINE YELLOW (EPOXY)	LF	180	\$ 0.37	\$ 66.60	0	\$ -	0	\$ -
9	2582.502	4" BROKEN LINE WHITE (EPOXY)	LF	500	\$ 0.37	\$ 185.00	0	\$ -	0	\$ -
10	2582.502	18" BROKEN LINE WHITE (EPOXY)	LF	55	\$ 7.00	\$ 385.00	12	\$ 84.00	12	\$ 84.00
11	2582.502	24" SOLID LINE YELLOW (EPOXY)	LF	750	\$ 8.00	\$ 6,000.00	530	\$ 4,240.00	530	\$ 4,240.00
12	2582.502	24" SOLID LINE WHITE (EPOXY)	LF	200	\$ 8.00	\$ 1,600.00	174	\$ 1,392.00	174	\$ 1,392.00
13	2582.518	CROSSWALK MARKING (EPOXY)	SF	600	\$ 6.00	\$ 3,600.00	414	\$ 2,484.00	414	\$ 2,484.00
14	2582.602	PAVT MSSG -TURN ARROW (EPOXY)	EA	53	\$ 135.00	\$ 7,155.00	49	\$ 6,615.00	49	\$ 6,615.00
15	2582.602	PAVT MSSG -THRU ARROW (EPOXY)	EA	2	\$ 110.00	\$ 220.00	2	\$ 220.00	2	\$ 220.00
16	2582.602	PAVT MSSG -THRU/TURN ARROW (EPOXY)	EA	3	\$ 235.00	\$ 705.00	2	\$ 470.00	2	\$ 470.00
17	2582.602	PAVT MSSG - ONLY (EPOXY)	EA	8	\$ 190.00	\$ 1,520.00	8	\$ 1,520.00	8	\$ 1,520.00
GRAND TOTALS			\$		\$	46,151.95	\$	19,025.00	\$	19,025.00

Internal City Use Only		Municipal State Aid Maintenance Funds	
		\$	19,025.00
<i>Total Funds</i>		\$	19,025.00

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Not Applicable

Title:

Adopt Resolution #24-192 Approving Partial Payment to North Valley, Inc. for Improvement Project #24-01, Barthel's Rum River Acres and White Pines Estates Street Reconstruction.

Purpose/Background:

Resolution and Pay Request attached.

Recommendation:

The Senior Engineering Technician has inspected the completed work and recommends partial payment to North Valley, Inc. for improvement project #24-01, Barthel's Rum River Acres and White Pine Estates Street Reconstruction in the amount of \$273,238.15.

Outcome/Action:

Motion to adopt Resolution #24-192 approving partial payment to North Valley, Inc. for improvement project #24-01, Barthel's Rum River Acres and White Pines Estates Street Reconstruction in the amount of \$273,238.15.

Attachments

Pay Resolution

Pay Request

Form Review

Inbox

Bruce Westby

Brian Hagen

Form Started By: Stacie Damjanovich

Final Approval Date: 07/18/2024

Reviewed By

Bruce Westby

Brian Hagen

Date

07/18/2024 01:07 PM

07/18/2024 01:32 PM

Started On: 07/15/2024 12:32 PM

Councilmember ____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-192

RESOLUTION APPROVING PARTIAL PAYMENT NO. 2 TO NORTH VALLEY, INC. FOR BARTHEL'S RUM RIVER ACRES AND WHITE PINES ESTATES STREET RECONSTRUCTIONS, IMPROVEMENT PROJECT #24-01

WHEREAS, the City of Ramsey proposes to reconstruct the streets within the Barthel's Rum River Acres and White Pines Estates subdivisions; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-130, adopted June 13, 2023, the City Council accepted and awarded the proposal to Bolton & Menk, Inc., for topographic survey of the project area; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-129, adopted June 27, 2023, the City Council accepted and awarded the proposal to Independent Testing Technologies, Inc., for a geotechnical report of the project area; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-197, adopted August 22, 2023, the City Council ordered the City Engineer to prepare plans and specifications for Barthel's Rum River Acres and White Pines Estates Street Reconstructions, Improvement Project #24-01; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-250, adopted October 10, 2023, the City Council accepted and awarded the proposal to Hydro-Klean, LLC, for cleaning and televising of storm sewer pipes within the project area; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-297, adopted November 28, 2023 the City Council approved final plans and specifications as prepared by the City Engineer and authorized advertisement for bids for the same improvements; and

WHEREAS, proposals were received for Construction Staking and As-built Survey of \$37,670.00 from Bolton and Menk, Inc. for said improvements; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-063, adopted February 26, 2024, a contract was awarded to North Valley, Inc. of Nowthen, Minnesota, in the amount of \$848,577.00 for said improvements; and

WHEREAS, as of July 23, 2024 \$330,484.19 has been paid to date; and

WHEREAS, the Senior Engineering Technician has inspected the completed work and recommends partial payment No. 2 to North Valley, Inc. of Nowthen, Minnesota, for improvement project #24-01, Barthel's Rum River Acres and White Pines Estates Street Reconstruction, in the amount of \$273,238.15.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA:

- 1) The City Council hereby authorizes partial payment No. 2 to North Valley, Inc. of Nowthen, Minnesota for Improvement Project #24-01, Barthel's Rum River Acres and White Pines Estates Street Reconstruction in the amount of \$273,238.15.

- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release form for this payment
- 3) The total amount of this payment is not included in resolutions approving payment of bills for the date of July 23, 2024.
- 4) The City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

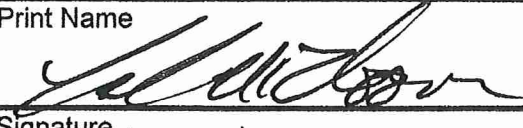
ATTEST:

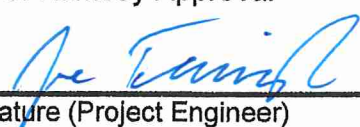

City Clerk

Pay Estimate Summary Sheet

Estimate Number: 2 Partial
 Project Number: 24-01
 Project Name: Barthel's Rum River Acres & White Pines Estates
 Period Ending: June 30, 2024
 Contractor: North Valley, Inc.
 Address: 20015 Iguana Street NW, Nowthen, MN 55330

1	Original Contract Amount	\$ 848,577.00
2	Change Order(s) No. _____ Thru No. _____	
3	Total Funds Encumbered	\$ 848,577.00
4	Value of Work Completed	\$ 635,497.20
5	Retainage <u>5</u> %	\$ (31,774.86)
	Percent Complete <u>75%</u>	
6	Deductions or Charges	
7	Total Earned Less Retainage (Lines 4+5+6)	\$ 603,722.34
8	Previous Payment(s)	\$ 330,484.19
9	Payment Due (Lines 7-8)	\$ 273,238.15
10	Total Balance to Finish, Including Retainage (Lines 3-7)	\$ 244,854.66

Certification of Partial Payment	
I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.	
<u>North Valley Inc</u> Contractor Name	<u>Les Bloom</u> Print Name
<u>President</u> Title	 Signature
	<u>7/15/24</u> Date

City of Ramsey Approval	
 Signature (Project Engineer)	<u>7/15/2024</u> Date
 Signature (City Engineer)	<u>7/16/2024</u> Date

Barthel's Rum River Acres & White Pines Estates

I.P. 24-01

Estimate No. 2 Partial

Period Ending June 30, 2024

Item No.	MnDOT No.	Item Description	CONTRACT AMOUNT				COMPLETED THIS PERIOD				COMPLETED TO DATE			
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total	Quantity	Extended Total		
1	2021.501	MOBILIZATION	LS	1.0	\$ 17,632.40	\$ 17,632.40	0.5	\$ 8,816.20	1.0	\$ 17,632.40				
2	2101.503	REMOVE CULVERT	LF	364	\$ 9.04	\$ 3,290.56	0	\$ -	364	\$ 3,290.56				
3	2104.502	SALVAGE MAIL BOX SUPPORT	EA	45	\$ 80.88	\$ 3,639.60	22	\$ 1,779.36	45	\$ 3,639.60				
4	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	930	\$ 3.50	\$ 3,255.00	118	\$ 413.00	1045	\$ 3,657.50				
5	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LF	330	\$ 9.71	\$ 3,204.30	0	\$ -	450	\$ 4,369.50				
6	2104.504	REMOVE CONCRETE PAVEMENT - DRIVEWAYS	SY	300	\$ 9.27	\$ 2,781.00	0	\$ -	427	\$ 3,958.29				
7	2104.504	REMOVE BITUMINOUS PAVEMENT - DRIVEWAYS	SY	810	\$ 4.64	\$ 3,758.40	86	\$ 399.04	918	\$ 4,259.52				
8	2104.504	REMOVE GRAVEL SURFACE - DRIVEWAYS	SY	81	\$ 5.39	\$ 436.59	80	\$ 431.20	80	\$ 431.20				
9	2104.507	REMOVE RIPRAP	CY	23	\$ 22.60	\$ 519.80	0	\$ -	23	\$ 519.80				
10	2105.507	GEOTEXTILE FABRIC TYPE 4	SY	28	\$ 4.52	\$ 126.56	0	\$ -	28	\$ 126.56				
11	2105.607	COMMON EXCAVATION (EV)	CY	930	\$ 21.24	\$ 19,753.20	520	\$ 11,044.80	895	\$ 19,009.80				
12	2105.607	SUBGRADE EXCAVATION, REMOVE UNSUITABLE MATERIALS (EV)	CY	335	\$ 16.10	\$ 5,393.50	50	\$ 805.00	623	\$ 10,030.30				
13	2106.507	SELECT GRANULAR BORROW (CV)	CY	420	\$ 1.08	\$ 453.60	0	\$ -	0	\$ -				
14	2106.607	HAUL & STOCKPILE RECLAIM MATERIAL (LV)	CY	520	\$ 12.11	\$ 6,297.20	160	\$ 1,937.60	1096	\$ 13,272.56				
15	2130.523	WATER	M GAL	50	\$ 45.29	\$ 2,264.50	24	\$ 1,086.96	60	\$ 2,717.40				
16	2211.507	AGGREGATE BASE CLASS 5 - MODIFIED (CV)	CY	280	\$ 12.83	\$ 3,592.40	49	\$ 628.67	548	\$ 7,030.84				
17	2215.504	FULL DEPTH RECLAMATION	SY	21500	\$ 1.99	\$ 42,785.00	0	\$ -	22230	\$ 44,237.70				
18	2232.504	MILL BITUMINOUS PAVEMENT (2.0")	SY	38	\$ 23.73	\$ 901.74	0	\$ -	0	\$ -				
19	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	1500	\$ 2.86	\$ 4,290.00	50	\$ 143.00	50	\$ 143.00				
20	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	TON	2530	\$ 85.78	\$ 217,023.40	2353	\$ 201,840.34	2353	\$ 201,840.34				
21	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 1.5"	TON	1820	\$ 90.18	\$ 164,127.60	0	\$ -	0	\$ -				
22	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 2.0"	TON	90	\$ 210.29	\$ 18,926.10	137	\$ 28,809.73	137	\$ 28,809.73				
23	2501.502	15" RC PIPE APRON	EA	14	\$ 960.61	\$ 13,448.54	0	\$ -	14	\$ 13,448.54				
24	2501.502	18" RC PIPE APRON	EA	1	\$ 1,073.62	\$ 1,073.62	0	\$ -	1	\$ 1,073.62				
25	2501.502	21" RC PIPE APRON	EA	1	\$ 2,825.34	\$ 2,825.34	0	\$ -	1	\$ 2,825.34				
26	2501.503	15" RC PIPE SEWER DESIGN 3006 CLASS III	LF	853	\$ 58.77	\$ 50,130.81	0	\$ -	855	\$ 50,248.35				
27	2501.503	18" RC PIPE SEWER DESIGN 3006 CLASS III	LF	225	\$ 65.55	\$ 14,748.75	0	\$ -	229	\$ 15,010.95				
28	2501.503	21" RC PIPE SEWER DESIGN 3006 CLASS III	LF	14	\$ 99.45	\$ 1,392.30	0	\$ -	16	\$ 1,591.20				
29	2503.503	CLEAN AND VIDEO SEWER	LF	746	\$ 5.14	\$ 3,834.44	746	\$ 3,834.44	746	\$ 3,834.44				
30	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	EA	5	\$ 5,085.61	\$ 25,428.05	0	\$ -	5	\$ 25,428.05				
31	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	EA	1	\$ 6,554.78	\$ 6,554.78	0	\$ -	1	\$ 6,554.78				
32	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2'X3'	EA	1	\$ 3,164.38	\$ 3,164.38	0	\$ -	1	\$ 3,164.38				
33	2506.502	CASTING ASSEMBLY (STORM)	EA	7	\$ 803.43	\$ 5,624.01	0	\$ -	7	\$ 5,624.01				
34	2506.502	RESET CASTING	EA	1	\$ 382.84	\$ 382.84	1	\$ 382.84	1	\$ 382.84				
35	2511.509	RANDOM RIPRAP CLASS III	CY	23	\$ 135.62	\$ 3,119.26	23	\$ 3,119.26	23	\$ 3,119.26				

Item No.	MnDOT No.	Item Description	CONTRACT AMOUNT			COMPLETED THIS PERIOD		COMPLETED TO DATE		
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total
36	2532.503	CONCRETE CURB & GUTTER DESIGN B618	LF	138	\$ 26.42	\$ 3,645.96	0	\$ -	153	\$ 4,042.26
37	2531.503	CONCRETE CURB & GUTTER DESIGN SURMOUNTABLE	LF	4610	\$ 17.52	\$ 80,767.20	0	\$ -	4595	\$ 80,504.40
38	2531.504	6" CONCRETE PAVEMENT DRIVEWAY	SY	290	\$ 67.94	\$ 19,702.60	0	\$ -	200	\$ 13,588.00
39	2531.504	6" CONCRETE PAVEMENT DRIVEWAY SPECIAL	SY	38	\$ 161.77	\$ 6,147.26	0	\$ -	17	\$ 2,750.09
40	2531.504	GRAVEL SURFACE	SY	85	\$ 9.33	\$ 793.05	0	\$ -	0	\$ -
41	2531.604	7" CONCRETE VALLEY GUTTER	SY	30	\$ 87.35	\$ 2,620.50	0	\$ -	27	\$ 2,358.45
42	2540.602	TEMPORARY MAIL BOX CLUSTER	EA	3	\$ 1,348.04	\$ 4,044.12	3	\$ 4,044.12	3	\$ 4,044.12
43	2540.602	INSTALL MAIL BOX SUPPORT	EA	45	\$ 124.02	\$ 5,580.90	0	\$ -	0	\$ -
44	2563.601	TRAFFIC CONTROL	LS	1	\$ 2,696.08	\$ 2,696.08	0.75	\$ 2,022.06	0.75	\$ 2,022.06
45	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	1525	\$ 3.38	\$ 5,154.50	0	\$ -	578	\$ 1,953.64
46	2573.503	SILT FENCE, TYPE MS	LF	4260	\$ 2.07	\$ 8,818.20	0	\$ -	3319	\$ 6,870.33
47	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	LF	20	\$ 98.46	\$ 1,969.20	0	\$ -	0	\$ -
48	2573.501	STABILIZED CONSTRUCTION ENTRANCE	EA	5	\$ 323.53	\$ 1,617.65	0	\$ -	0	\$ -
49	2574.507	TOPSOIL (LV)	CY	1225	\$ 22.12	\$ 27,097.00	204	\$ 4,512.48	204	\$ 4,512.48
50	2575.501	TURF ESTABLISHMENT	ACRE	1.75	\$ 9,298.69	\$ 16,272.71	0.95	\$ 8,833.76	0.95	\$ 8,833.76
51	2575.602	LANDSCAPE RESTORATION	EA	10	\$ 547.05	\$ 5,470.50	5	\$ 2,735.25	5	\$ 2,735.25
GRAND TOTALS						\$ 848,577.00	\$ 287,619.11	\$ 635,497.20		

Internal City Use Only			
Pavement Management Funds (0.85 Mob)		\$ 278,960.14	\$ 500,420.02
Storm Sewer Utility Funds (0.15 Mob)		\$ 8,658.97	\$ 135,077.18
Total Funds		\$ 287,619.11	\$ 635,497.20

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Not Applicable

Title:

Adopt Resolution #24-193 Approving Partial Payment to North Valley, Inc. for Improvement Project #24-12, Juniper Woods 1st-3rd Street Reconstruction.

Purpose/Background:

Resolution and Pay Request attached.

Recommendation:

The Senior Engineering Technician has inspected the completed work and recommends partial payment to North Valley, Inc. for improvement project #24-12, Juniper Woods 1st-3rd Street Reconstruction in the amount of \$38,014.18.

Outcome/Action:

Motion to adopt Resolution #24-12 approving partial payment to North Valley, Inc. for improvement project #24-12, Juniper Woods 1st-3rd Street Reconstruction in the amount of \$38,014.18.

Attachments

Pay Resolution

Pay Request

Form Review

Inbox

Bruce Westby

Brian Hagen

Form Started By: Stacie Damjanovich

Final Approval Date: 07/18/2024

Reviewed By

Bruce Westby

Brian Hagen

Date

07/18/2024 01:08 PM

07/18/2024 01:33 PM

Started On: 07/15/2024 01:15 PM

Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-193

RESOLUTION APPROVING PARTIAL PAYMENT NO. 2 TO NORTH VALLEY, INC. FOR JUNIPER WOODS 1ST – 3RD STREET RECONSTRUCTIONS, IMPROVEMENT PROJECT #24-12

WHEREAS, the City of Ramsey proposes to reconstruct the streets within the Juniper Woods 1st, 2nd, and 3rd subdivision as identified within the 2023 – 2032 10-Year Capital Improvement Program; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-130, adopted June 13, 2023, the City Council accepted and awarded the proposal to Bolton & Menk, Inc., for topographic survey of the project area; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-129, adopted June 27, 2023, the City Council accepted and awarded the proposal to Independent Testing Technologies, Inc., for a geotechnical report of the project area; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-202, adopted August 22, 2023, the City Council ordered the City Engineer to prepare plans and specifications for Juniper Woods 1st – 3rd Street Reconstructions, Improvement Project #24-12; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-042, adopted January 23, 2024 the City Council approved final plans and specifications as prepared by the City Engineer and authorized advertisement for bids for the same improvements; and

WHEREAS, proposals were received for Construction Staking and As-built Survey of \$12,024.00 from Bolton and Menk, Inc. for said improvements; and

WHEREAS, pursuant to Ramsey City Resolution #24-070, adopted March 12, 2024, a contract was awarded to North Valley, Inc. of Nowthen, Minnesota, in the amount of \$412,370.09 for said improvements; and

WHEREAS, as of July 23, 2024 \$390,908.43 has been paid to date; and

WHEREAS, the Senior Engineering Technician has inspected the completed work and recommends partial payment No. 2 to North Valley, Inc. of Nowthen, Minnesota, for improvement project #24-12, Juniper Woods 1st – 3rd Street Reconstruction, in the amount of \$38,014.18.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA:

- 1) The City Council hereby authorizes partial payment No. 2 to North Valley, Inc. of Nowthen, Minnesota for Improvement Project #24-12, Juniper Woods 1st – 3rd Street Reconstruction in the amount of \$38,014.18.
- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release form for this payment
- 3) The total amount of this payment is not included in resolutions approving payment of bills for the date of July 23, 2024.

4) The City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk

Pay Estimate Summary Sheet

Estimate Number: 2 Partial
 Project Number: 24-12
 Project Name: Juniper Woods 1st - 3rd Street Reconstructions
 Period Ending: June 30, 2024
 Contractor: North Valley, Inc.
 Address: 20015 Iguana Street NW, Nowthen, MN 55330

1	Original Contract Amount		\$ 412,370.09
2	Change Order(s) No. _____ Thru No. _____		
3	Total Funds Encumbered		\$ 412,370.09
4	Value of Work Completed		\$ 428,755.16
5	Retainage <u>1</u> %		\$ (4,287.55)
	Percent Complete <u>104%</u>		
6	Deductions or Charges		\$ 4,455.00
7	Total Earned Less Retainage (Lines 4+5+6)		\$ 428,922.61
8	Previous Payment(s)		\$ 390,908.43
9	Payment Due (Lines 7-8)		\$ 38,014.18
10	Total Balance to Finish, Including Retainage (Lines 3-7)		\$ 4,287.55

Certification of Partial Payment	
I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.	
North Valley, Inc.	Leslie A. Bloom
Contractor Name	Print Name
President	
Title	Signature
	July 15, 2024
	Date

City of Ramsey Approval	
	7/15/2024
Signature (Project Engineer)	Date
	7/16/2024
Signature (City Engineer)	Date

Juniper Woods 1st - 3rd Street Reconstructions

I.P. 24-12

Estimate No. 2

Period Ending

Partial

June 30, 2024

Item No.	MnDOT No.	Item Description	CONTRACT AMOUNT				COMPLETED THIS PERIOD			COMPLETED TO DATE		
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total		
1	2021.501	MOBILIZATION	LS	1.0	\$ 20,017.47	\$ 20,017.47	0.5	\$ 10,008.74	1.0	\$ 20,017.47		
2	2101.502	CLEARING	EA	2	\$ 541.02	\$ 1,082.04	0	\$ -	2	\$ 1,082.04		
3	2101.502	GRUBBING	EA	2	\$ 108.21	\$ 216.42	0	\$ -	2	\$ 216.42		
4	2104.502	REMOVE CASTING	EA	21	\$ 189.35	\$ 3,976.35	1	\$ 189.35	22	\$ 4,165.70		
5	2104.502	SALVAGE CATCH BASIN	EA	1	\$ 486.91	\$ 486.91	0	\$ -	4	\$ 1,947.64		
6	2104.503	SALVAGE CHAIN LINK FENCE	LF	55	\$ 16.23	\$ 892.65	0	\$ -	57	\$ 925.11		
7	2104.503	REMOVE STORM SEWER	LF	122	\$ 10.82	\$ 1,320.04	0	\$ -	130	\$ 1,406.60		
8	2104.503	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	96	\$ 3.08	\$ 295.68	649	\$ 1,998.92	698	\$ 2,149.84		
9	2104.503	SAWING CONCRETE PAVEMENT - FULL DEPTH	LF	110	\$ 8.66	\$ 952.60	0	\$ -	128	\$ 1,108.48		
10	2104.503	REMOVE CONCRETE CURB & GUTTER	LF	465	\$ 7.03	\$ 3,268.95	0	\$ -	616	\$ 4,330.48		
11	2104.504	REMOVE BITUMINOUS PAVEMENT - DRIVEWAY	SY	22	\$ 14.07	\$ 309.54	0	\$ -	33	\$ 464.31		
12	2104.504	REMOVE CONCRETE PAVEMENT - DRIVEWAY	SY	17	\$ 23.80	\$ 404.60	0	\$ -	24	\$ 571.20		
13	2104.504	REMOVE CONCRETE VALLEY GUTTER	SY	29	\$ 37.87	\$ 1,098.23	0	\$ -	14	\$ 530.18		
14	2105.607	COMMON EXCAVATION (EV)	CY	66	\$ 30.30	\$ 1,999.80	0	\$ -	13	\$ 393.90		
15	2106.607	HAUL & STOCKPILE RECLAIM MATERIAL (LV)	CY	920	\$ 12.92	\$ 11,886.40	0	\$ -	1270	\$ 16,408.40		
16	2130.523	WATER	M GAL	20	\$ 41.12	\$ 822.40	0	\$ -	44	\$ 1,809.28		
17	2215.504	FULL DEPTH RECLAMATION	SY	12750	\$ 2.34	\$ 29,835.00	0	\$ -	12750	\$ 29,835.00		
19	2231.603	SAWED & SEALED JOINT	EA	115	\$ 12.98	\$ 1,492.70	0	\$ -	135	\$ 1,752.30		
20	2232.504	MILL BITUMINOUS PAVEMENT (2.0")	SY	17	\$ 16.23	\$ 275.91	17	\$ 275.91	17	\$ 275.91		
21	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	500	\$ 3.79	\$ 1,895.00	0	\$ -	75	\$ 284.25		
22	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C) 2.0"	TON	90	\$ 93.41	\$ 8,406.90	0	\$ -	109	\$ 10,181.69		
23	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 2.0"	TON	90	\$ 95.92	\$ 8,632.80	0	\$ -	90	\$ 8,632.80		
24	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 2.5"	TON	1700	\$ 89.38	\$ 151,946.00	0	\$ -	1713	\$ 153,107.94		
25	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) 2.5" TRAIL	TON	4	\$ 351.66	\$ 1,406.64	4	\$ 1,406.64	6	\$ 2,109.96		
26	2501.502	15" RC PIPE APRON	EA	2	\$ 1,947.65	\$ 3,895.30	0	\$ -	2	\$ 3,895.30		
27	2501.503	12" RC PIPE SEWER DESIGN 3006 CLASS III	LF	16	\$ 81.15	\$ 1,298.40	0	\$ -	64	\$ 5,193.60		
28	2501.503	15" RC PIPE SEWER DESIGN 3006 CLASS III	LF	100	\$ 81.15	\$ 8,115.00	0	\$ -	60	\$ 4,869.00		
29	2503.602	GROUT CATCH BASIN	EA	10	\$ 270.51	\$ 2,705.10	0	\$ -	10	\$ 2,705.10		
30	2503.602	CONNECT TO EXISTING SEWER (STORM)	EA	3	\$ 811.52	\$ 2,434.56	0	\$ -	3	\$ 2,434.56		
31	2503.603	INTERIOR CHIMNEY SEAL	EA	18	\$ 180.93	\$ 3,256.74	0	\$ -	18	\$ 3,256.74		
32	2504.602	ADJUST VALVE BOX	EA	5	\$ 513.96	\$ 2,569.80	0	\$ -	2	\$ 1,027.92		
33	2504.602	REPLACE BROKEN VALVE BOX	EA	3	\$ 1,623.04	\$ 4,869.12	0	\$ -	3	\$ 4,869.12		
34	2506.502	ADJUST FRAME AND RING CASTING	EA	19	\$ 595.11	\$ 11,307.09	0	\$ -	19	\$ 11,307.09		
35	2506.502	CASTING ASSEMBLY (SANITARY)	EA	18	\$ 542.79	\$ 9,770.22	0	\$ -	18	\$ 9,770.22		
36	2506.502	CASTING ASSEMBLY (STORM)	EA	2	\$ 787.92	\$ 1,575.84	0	\$ -	2	\$ 1,575.84		
37	2521.504	6" CONCRETE DRIVEWAY	SY	17	\$ 73.58	\$ 1,250.86	0	\$ -	22	\$ 1,618.76		
38	2521.518	6" CONCRETE WALK	SY	50	\$ 73.58	\$ 3,679.00	0	\$ -	44	\$ 3,237.52		
39	2521.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EA	12	\$ 12.98	\$ 155.76	0	\$ -	25	\$ 324.50		
40	2531.503	CONCRETE CURB & GUTTER B618	LF	200	\$ 48.69	\$ 9,738.00	0	\$ -	315	\$ 15,337.35		
41	2531.503	CONCRETE CURB & GUTTER SURMOUNTABLE	LF	200	\$ 48.69	\$ 9,738.00	0	\$ -	279	\$ 13,584.51		

Item No.	MnDOT No.	Item Description	CONTRACT AMOUNT			COMPLETED THIS PERIOD			COMPLETED TO DATE		
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total	
42	2531.503	CONCRETE MEDIUM	SY	22	\$ 75.74	\$ 1,666.28	0	\$ -	24	\$ 1,817.76	
43	2531.503	CONCRETE BULL NOSE	SY	8	\$ 75.74	\$ 605.92	0	\$ -	14	\$ 1,060.36	
44	2531.604	7" CONCRETE VALLEY GUTTER	SY	58	\$ 75.74	\$ 4,392.92	0	\$ -	65	\$ 4,923.10	
45	2531.618	TRUNCATED DOMES	SF	32	\$ 51.94	\$ 1,662.08	0	\$ -	40	\$ 2,077.60	
46	2563.601	TRAFFIC CONTROL	LS	1	\$ 2,434.56	\$ 2,434.56	1	\$ 1,217.28	1	\$ 2,434.56	
48	2573.501	STABILIZED CONSTRUCTION ENTRANCE	EA	5	\$ 270.51	\$ 1,352.55	0	\$ -	5	\$ 1,352.55	
49	2573.502	STORM DRAIN INLET PROTECTION	EA	11	\$ 91.97	\$ 1,011.67	0	\$ -	12	\$ 1,103.64	
50	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	75	\$ 2.59	\$ 194.25	0	\$ -	15	\$ 38.85	
51	2573.503	SILT FENCE, TYPE MS	LF	290	\$ 2.59	\$ 751.10	0	\$ -	0	\$ -	
52	2574.507	TOPSOIL (LV)	CY	86	\$ 45.87	\$ 3,944.82	18	\$ 825.66	43	\$ 1,972.41	
53	2575.501	TURF ESTABLISHMENT	ACRE	0.13	\$ 6,438.08	\$ 836.95	0.00	\$ -	0.13	\$ 836.95	
54	2575.602	LANDSCAPE RESTORATION	EA	5	\$ 270.51	\$ 1,352.55	5	\$ 1,352.55	5	\$ 1,352.55	
55	2582.518	CROSSWALK PAINT (EPOXY)	SF	120	\$ 6.49	\$ 778.80	120	\$ 778.80	120	\$ 778.80	
BASE CONSTRUCTION TOTAL						\$ 350,264.27	\$ 18,053.85	\$	\$ 368,463.16		

Item No.	MnDOT No.	Item Description	CONTRACT AMOUNT			COMPLETED THIS PERIOD			COMPLETED TO DATE		
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total	
56	2101.502	CLEARING	EA	9	\$ 432.81	\$ 3,895.29	0	\$ -	9	\$ 3,895.29	
57	2101.502	GRUBBING	EA	9	\$ 108.20	\$ 973.80	0	\$ -	9	\$ 973.80	
58	2105.607	COMMON EXCAVATION (EV)	CY	132	\$ 37.87	\$ 4,998.84	14	\$ 530.18	100	\$ 3,787.00	
59	2215.504	FULL DEPTH RECLAMATION TRAIL	SY	1920	\$ 4.35	\$ 8,352.00	0	\$ -	2105	\$ 9,156.75	
60	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3(C) 2.5" TRAIL	TON	280	\$ 116.81	\$ 32,706.80	0	\$ -	300	\$ 35,043.00	
61	2521.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EA	7	\$ 12.98	\$ 90.86	0	\$ -	15	\$ 194.70	
62	2531.503	CONCRETE CURB & GUTTER B618	LF	20	\$ 48.69	\$ 973.80	0	\$ -	20	\$ 973.80	
63	2531.618	TRUNCATED DOMES	SF	24	\$ 51.94	\$ 1,246.56	0	\$ -	20	\$ 1,038.80	
64	2563.601	ALTERNATIVE PEDESTRIAN ROUTE	LS	1	\$ 811.52	\$ 811.52	0	\$ -	0	\$ -	
65	2573.503	SILT FENCE, TYPE MS	LF	200	\$ 2.59	\$ 518.00	0	\$ -	0	\$ -	
66	2574.507	TOPSOIL (LV)	CY	172	\$ 34.47	\$ 5,928.84	98	\$ 3,378.06	105	\$ 3,619.35	
67	2575.501	TURF ESTABLISHMENT	ACRE	0.25	\$ 6,438.04	\$ 1,609.51	0.00	\$ -	0.25	\$ 1,609.51	
ALTERNATIVE A (TRAIL) TOTAL						\$ 62,105.82	\$ 3,908.24	\$	\$ 60,292.00		
GRAND TOTALS						\$ 412,370.09	\$ 21,962.09	\$	\$ 428,755.16		

Internal City Use Only		Quantity	Extended Total
Pavement Management Funds (0.75 Mob)			\$ 15,551.67
Storm Sewer Utility Funds (0.05 Mob)			\$ 500.44
Sanitary Sewer Utility Fund (0.05 Mob)			\$ 500.44
2024 General Levy Budgeted Trail Funds (0.15 Mob) 04526265			\$ 5,409.55
Total Funds			\$ 21,962.09

CC Regular Session New**Meeting Date:** 07/23/2024**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #24-195 Accepting Proposals and Awarding Contract for Fire Station No.1 Sewer and Water Connections

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #24-195 accepting proposals and awarding a contract for Fire Station No.1 sewer and water connections.

Background:

In 2021, concurrent with overlaying the Fire Station No.1 parking lot, a 6-inch ductile iron water extension was constructed. This extended a water service from the west side of the parking lot into the fire station's utility closet. The 2-inch copper line from the on-site well remains in service, supplying water to the fire station. An existing 4-inch sanitary line runs parallel to the recently installed water service, and carries sewer to an existing tank located just west of the parking lot. This overflows into the septic field located west of the parking lot in the green space.

As part of the Lynwood Townhomes project, sanitary sewer and water stubs were extended to the west side of the Fire Station property. The extensions were built with the 2nd phase of Lynwood's construction, and complete in 2023.

This project proposes to complete the water and sewer extension to connect the water and sewer between the fire station and the stubs placed as part of the Lynwood Townhomes project. This requires extending approximately 80 feet of sanitary sewer, and removing the existing septic tank and impacted drain field. It also requires extending approximately 95 feet of 6" ductile iron water service and relocating a fire hydrant and 6" gate valves. A sketch of the proposed improvements is included in the attached Request for Proposal (RFP).

The water service is being constructed as 6-inches to accommodate the future fire station sprinkler system, currently proposed as a 2024 improvement in the 2024 – 2033 Capital Improvement Program.

Per the RFP, the work is proposed to occur between August 14 and September 20, 2024. This is to accommodate the 2024 election, which includes using Fire Station No.1 as a polling location.

Notification:

Notifications are not required with this case.

Time Frame/Observations/Alternatives:**Alternatives:**

Alternative #1 Motion to adopt Resolution #24-195 accepting proposals and awarding a contract for Fire Station No.1 sewer and water connections.

Funding Source:

Staff requested proposals from four (4) contractors known to perform this type of work. Proposals were received from all four (4) of the contractors, which are tabulated below.

Contractor	Total Proposal
Dryden Excavating, Inc.	\$27,957.82
One Call Contracting, Inc.	\$31,313.80
Dave Perkins Contracting, Inc.	\$40,473.00
Reshetar Systems, Inc.	\$45,236.67
<i>Engineer's Estimate</i>	<i>\$31,575.00</i>

Dryden Excavating, Inc. submitted the lowest proposal, which in Staff's opinion is a responsible and reasonable proposal.

This project is proposed to be funded using the Sanitary Sewer Utility Fund and Water Utility Fund.

Estimated construction costs:

- Sanitary Sewer \$9,412.82
- Water \$18,545.00
- **Total Project \$27,957.82**

Recommendation:

Staff recommends Alternative #1.

Outcome/Action:

Motion to adopt Resolution #24-195 accepting proposals and awarding a contract for Fire Station No.1 sewer and water connections.

Attachments

Res 24-195
Fire Station No.1 Sewer & Water RFP

Form Review

Inbox	Reviewed By	Date
Matt Kohner	Matt Kohner	07/18/2024 03:11 PM
Bruce Westby	Bruce Westby	07/18/2024 03:25 PM
Brian Hagen	Brian Hagen	07/18/2024 03:27 PM
Form Started By: Joe Feriancek		Started On: 07/16/2024 07:36 AM
Final Approval Date: 07/18/2024		

Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-195

RESOLUTION ACCEPTING PROPOSALS AND AWARDING CONTRACT FOR FIRE STATION No.1 SEWER AND WATER CONNECTIONS

WHEREAS, the City proposes to connect sewer and water to Fire Station No.1; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-171, adopted June 25, 2024, the City Council ordered the City Engineer to request proposals for said improvement; and

WHEREAS, request for proposals were submitted to four contractors for the purpose of obtaining proposals for completing said improvements; and

WHEREAS, four (4) proposals were received, opened, and tabulated on July 16, 2024, and the following proposals were found to comply with the request for proposals; and

Contractor	Total Proposal
Dryden Excavating, Inc.	\$27,957.82
One Call Contracting, Inc.	\$31,313.80
Dave Perkins Contracting, Inc.	\$40,473.00
Reshetar Systems, Inc.	\$45,236.67
<i>Engineer's Estimate</i>	<i>\$31,575.00</i>

WHEREAS, the quote of Dryden Excavating, Inc. in the amount of \$27,957.82 for said services in accordance with the prepared proposals is the lowest responsible proposal and their proposal shall be and hereby is accepted.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

- 1) The Mayor and City Administrator are hereby authorized and directed to enter into a contract with Dryden Excavating, Inc. for said services for and on behalf of the City of Ramsey.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

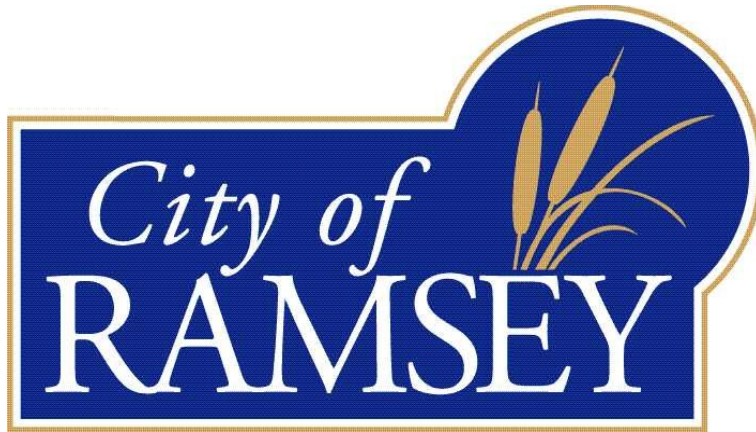
and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk



**REQUEST FOR PROPOSAL
FIRE STATION No.1
SEWER & WATER CONNECTION
City of Ramsey**

ISSUE DATE
June 27, 2024

PROPOSAL MUST BE RECEIVED BY:
4:00 p.m. on Tuesday, July 16, 2024

EMAIL PROPOSAL TO:
sdamjanovich@cityoframsey.com

or

DELIVER PROPOSAL TO:
City of Ramsey Municipal Center
7550 Sunwood Drive NW
Ramsey, MN 55303
Attn: Stacie Damjanovich
763-433-9895

INTRODUCTION: The City of Ramsey (City) is requesting proposals for installation of 6” water service and 4” sanitary service connections to Fire Station No.1 located at 15050 Armstrong Boulevard. The work includes;

- Installation of 95 lineal feet of 6” DIP Class 53 water service
- Installation of 77 lineal feet of 4” PVC SDR 35 sanitary sewer service
 - 4” cleanout connection to existing building line
 - 8” x 4” reducer connection to existing downstream line
- Salvage and installation of fire hydrant
- Installation of two (2) 6” gate valves
- Clean out and removal of concrete septic tank
- Excavation and removal of 15 cubic yards of drain field material
- Restoration of 0.06 acres with minimum 4” topsoil and hydroseed
 - Irrigation repairs as necessary

SCHEDULE: A written schedule of the work shall be submitted identifying all work components and showing work start and completion dates required to comply with the schedule. Work may not begin prior to August 14, 2024. All work must be complete no later than September 20, 2024

A notice to proceed for the work is anticipated to be issued by the City on or around August 14, 2024. If work is not initiated within 7 calendar days of this notice, the City reserves the right to cancel the proposal and award to the second lowest responsible bidder.

PROPOSAL SUBMITTAL: An itemized quote shall be submitted for the proposed work using the form at the end of this Request for Proposal (RFP)

COMMUNICATION WITH THE CITY: If any requirements of this RFP are not clearly understood, the Contractor is responsible for contacting the City for further clarifications in a prompt manner. Responses to inquiries, if they change or clarify the RFP in a substantial manner, will be forwarded by addenda to the RFP.

SUBMISSION: A signed copy of the attached proposal form is requested by **4:00 p.m. Tuesday, July 16, 2024**. E-mail proposals will be accepted and may be sent to Stacie Damjanovich; sdamjanovich@cityoframsey.com. Or deliver to the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey MN 55303 to the attention of Stacie Damjanovich, Engineering Administrative Assistant.

REVIEW PROCESS: Proposals received by the RFP deadline will be reviewed by Engineering Staff. The City will award the project to the lowest proposal. The City reserves the right to reject any or all proposals and to waive minor irregularities. The winning proposal must be presented by the City Engineer and approved by the Ramsey City Council (Council meetings are on the 2nd and 4th Tuesdays of the month); once approved, an email will be sent out awarding the proposal to the qualified vendor, at which time a Certificate of Insurance will be required prior to scheduling work.

PROPOSAL UNDERSTANDING: By submitting a proposal, the Contractor agrees to be bound to the terms and conditions herein.

COST OF PREPARATION: Under no condition will any costs of preparation of the proposal be reimbursed by the City.

LICENSE AND INSURANCE: By submitting a proposal, the Contractor affirms they shall maintain the following minimum insurance coverage while completing their work as related to this RFP in the following amounts: Commercial General Liability \$1,000,000 per occurrence (written on an occurrence-based form bodily injury and property damage); automobile liability \$1,000,000 per occurrence (including hired & non-owned bodily injury and property damage). The City of Ramsey shall be named as an additional insured on the Commercial General Liability insurance. Certificated of Insurance for all of the above insurance shall be filed with the City prior to the work. The Contractor also affirms they shall be licensed to perform the work in the State of Minnesota, and the work shall comply with all state and local laws.

All Contractors who work within the City of Ramsey must obtain a City Contractor's License. Licenses may be obtained through the City's building department, permits@cityoframsey.com.

WORKING HOURS: The work shall be carried out during normal working hours so as not to cause any unreasonable nuisance to affected residents and businesses. Under emergency conditions, this limitation may be waived in writing by the Engineer in conjunction with qualified local authority. Normal working hours for this work are considered to be from 7:00 a.m. to 8:00 p.m., Monday through Friday.

WORK AND STAGGING AREAS: The Contractor shall confine their work activities within City-owned properties and right of way / easement. No equipment shall be left on City streets outside normal working hours.

SPECIFICATIONS: Work shall be conducted in conformance with the specifications set forth herein and in accordance with the latest edition of the Minnesota Department of Transportation Standard Specifications for Construction and the 2023 edition of the City Engineer's Association of Minnesota Standard Specifications which are incorporated by reference to these specifications.

TRAFFIC CONTROL: All traffic control devices and layouts shall conform and be installed in accordance to the latest addition of the Minnesota Temporary Traffic Control Field Manual.

PERMITS: The Contractor shall obtain all necessary construction permits, including a tank abandonment form.

PAYMENT: Invoices must be submitted to the City on a net 30-day basis, made out to the City of Ramsey Engineering Department including the project description, and must be submitted via email to accountspayable@cityoframsey.com. Payments may be made by EFT upon request, please submit EFT requests to accountspayable@cityoframsey.com. An IC 134 form will be required for final payment.

BASIS OF PAYMENT:

Mobilization – Payment shall be made on a lump sum basis for the mobilization of equipment.

6" Ductile Iron Pipe Class 53 Watermain – Payment shall be made on a per lineal foot basis as compensation for all equipment, material, and labor costs required for the installation of DIP watermain. Excavation for watermain is incidental to the DIP Watermain pay item. Installation of ductile iron fittings, including but not limited to all bends, restraints, caps are incidental.

Salvage & Install Hydrant – Payment shall be made on a per each basis as compensation for all equipment, material, and labor costs required to salvage and installation of hydrants to the location shown on the exhibit.

Gate Valve & Box – Payment shall be made on a per each basis as compensation for all equipment, material, and labor costs required for installing gate valves and box, based upon size.

Sanitary Sewer Pipe – Payment shall be made on a per lineal foot basis as compensation for all equipment, material, and labor costs required for the installation of PVC sanitary sewer based upon size and type. Excavation as required to install the sanitary sewer is incidental to the pay item, except within drain field, which shall be paid by the excavate and dispose pay item.

4" Sanitary Cleanout – Payment shall be made on a per each basis as compensation for all equipment, material, and labor costs required for the installation and connection of sanitary sewer cleanout. Final heights adjustments to grade are incidental to the pay item.

8"x4" Sanitary Sewer Reducer – Payment shall be made on a per each basis as compensation for all equipment, material, and labor costs required for connection to the existing sanitary sewer line with an 8"x4" PVC reducer.

Clean and Remove Concrete Septic Tank – Payment shall be made on a lump sum basis as compensation for all equipment, material, and labor costs to cleanout and remove concrete septic tank.

Excavate and Dispose Drain Field Material – Payment shall be made on a per cubic foot basis as compensation for all equipment, material, and labor costs required to excavate, load, haul and properly dispose of excavated drain field material. Backfill of excavated material with clean fill is incidental to the pay item.

Irrigation Repair – Payment shall be made on a lump sum basis as compensation for restoring irrigation components damaged as a result of construction.

Restoration – Payment shall be made on a per acre basis as compensation for restoring the excavation area with a minimum of 4" topsoil, seed, fertilizer, and hydro-mulch. Seed mix shall meet MnDOT seed mixture 25-151.

Other Items – The cost of any additional equipment, labor, materials, tools and supplies which have not been specifically identified in this section for payment, but are required to complete the project per the plans and specifications shall be considered incidental to the project.

PROPOSAL

I/We agree to furnish all materials and labor for the project(s) described above:

FIRE STATION NO. 1 SEWER & WATER CONNECTION

Item No.	Item Description	Unit	Quantity	Price	Extension
1	Mobilization	LS	1	_____	_____
2	6" DIP Class 53 Watermain	LF	95	_____	_____
3	Salvage & Install Hydrant	EA	1	_____	_____
4	6" Gate Valve and Box	EA	2	_____	_____
5	4" PVC SDR 35 Sanitary Sewer	LF	77	_____	_____
6	4" PVC Sanitary Cleanout	EA	1	_____	_____
7	8" x 4" PVC Sanitary Reducer	EA	1	_____	_____
8	Clean & Remove Concrete Septic Tank	LS	1	_____	_____
9	Excavate & Dispose of Drain field Material	CY	15	_____	_____
10	Irrigation Repair	LS	1	_____	_____
11	Restoration	AC.	0.06	_____	_____

Fire Station No.1 Water Service Stub Total (Items 1 – 11) _____

Contractor Name _____

Contractor Address _____

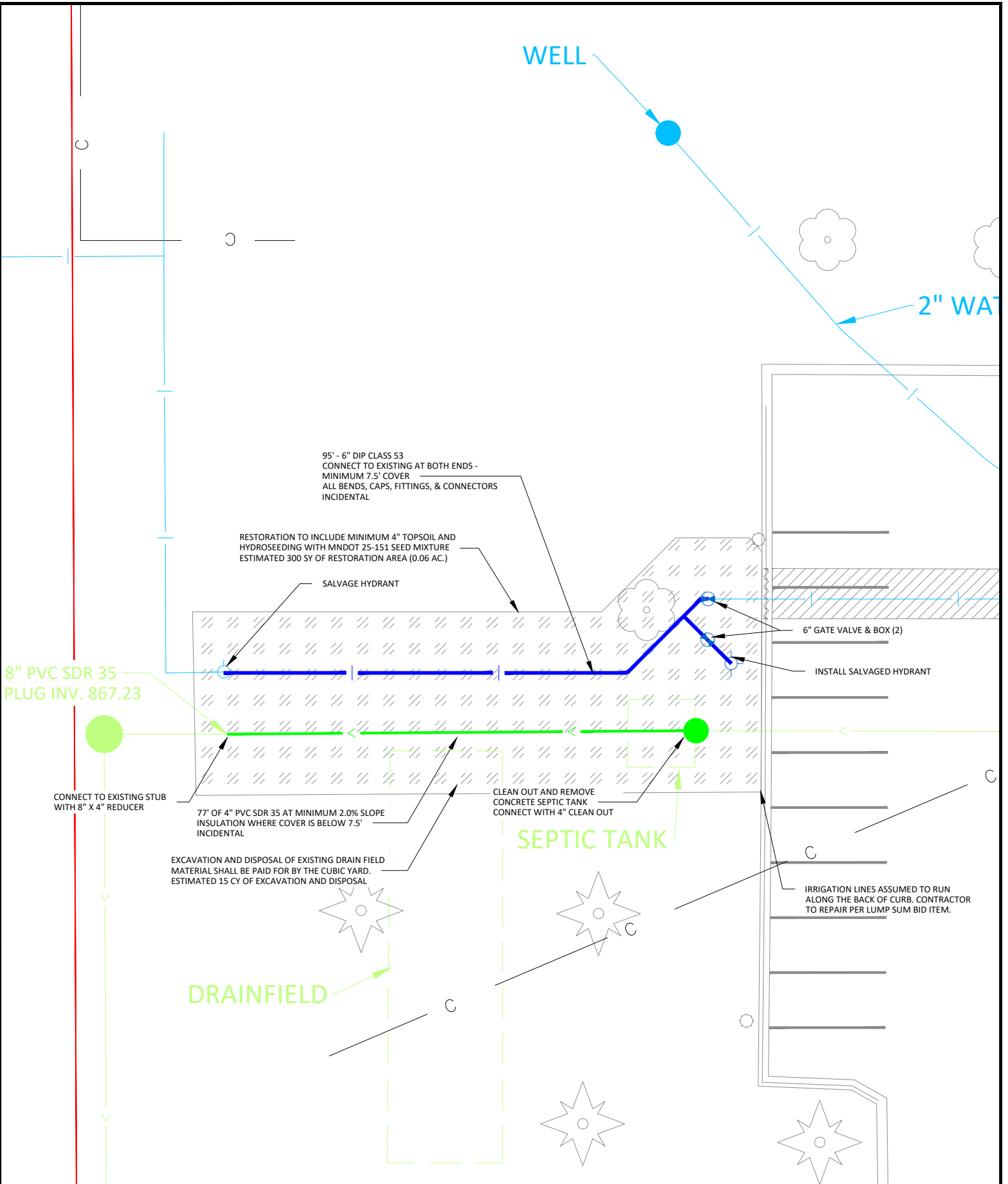
Owner or representative _____

Phone(s) _____

E-mail _____

Signature _____

Date _____



95' - 6" DIP CLASS 53
 CONNECT TO EXISTING AT BOTH ENDS -
 MINIMUM 7.5' COVER
 ALL BENDS, CAPS, FITTINGS, & CONNECTORS
 INCIDENTAL

RESTORATION TO INCLUDE MINIMUM 4" TOPSOIL AND
 HYDROSEEDING WITH MNDOT 25-151 SEED MIXTURE
 ESTIMATED 300 SY OF RESTORATION AREA (0.06 AC.)

SALVAGE HYDRANT

8" PVC SDR 35
 PLUG INV. 867.23

CONNECT TO EXISTING STUB
 WITH 8" X 4" REDUCER

77' OF 4" PVC SDR 35 AT MINIMUM 2.0% SLOPE
 INSULATION WHERE COVER IS BELOW 7.5'
 INCIDENTAL

CLEAN OUT AND REMOVE
 CONCRETE SEPTIC TANK
 CONNECT WITH 4" CLEAN OUT

SEPTIC TANK

EXCAVATION AND DISPOSAL OF EXISTING DRAIN FIELD
 MATERIAL SHALL BE PAID FOR BY THE CUBIC YARD.
 ESTIMATED 15 CY OF EXCAVATION AND DISPOSAL

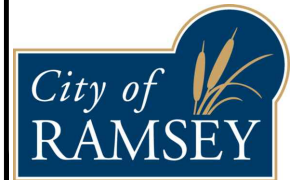
DRAINFIELD

6" GATE VALVE & BOX (2)

INSTALL SALVAGED HYDRANT

IRRIGATION LINES ASSUMED TO RUN
 ALONG THE BACK OF CURB. CONTRACTOR
 TO REPAIR PER LUMP SUM BID ITEM.

WATER & SEWER CONNECTION
FIRE STATION No.1
15050 ARMSTRONG BOULEVARD



CC Regular Session New**Meeting Date:** 07/23/2024**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #24-196 Ordering Plans and Specifications for Dickenson's Mississippi Estate Street Reconstructions, Improvement Project #25-04

Purpose/Background:**Purpose:**

The purpose of this case is to order plans and specification and award the engineering design proposal from Bolton & Menk, Inc. for Dickenson's Mississippi Estate Street Reconstructions, Improvement Project #25-04.

Background:

The 2024 – 2033 Capital Improvement Program (CIP) identifies the streets within the Dickenson's Mississippi Estate subdivision for street reconstruction in 2025. A street segment summary for this project is attached to this case.

Project Scope

This project proposes to reconstruct Tungsten Street between Riverdale Drive and Rivlyn Avenue, as well as Rivlyn Avenue between the western cul-de-sac and the eastern edge of plat. The streets are 31-foot wide urban section with concrete curb and gutter. Tungsten Street has commercial use on both sides, while Rivlyn Avenue is residential, with single-family homes. Though only marked by signage rather than pavement markings or off-street trail facilities, the streets are part of the Mississippi River Trail Bikeway. The streets total 0.26 miles in length.

Utilities

Sanitary sewer, watermain and storm sewer exist within the project area. The watermain and sanitary sewer were installed in 1990, making it 35 years old when the street reconstruction will occur, and 95 years old by the end of the streets 60-year design life. During the Ramsey Gateway Highway 10 Improvements, it was found that the watermain gate valves were built with mild steel bolts rather than stainless steel as is used today. This has resulted in premature eroding of the valve bolts, which in recent years has caused more than one valve to fall apart when the valves were exercised. It is likely the retainers used for holding watermain bends and fittings together also used mild steel bolts. If not replaced, staff's concern is that the vibrations which occur to compact base and pavement during construction have the potential to separate already compromised watermain components and cause leaks under the new pavement. Staff recommends replacing all watermain, gate valves and water service lines including curb stops, as part of this project. Staff will televise the sanitary sewer and storm sewer to determine the condition of the pipes and structures, and make a recommendation if any repairs should be included in the project. In addition to televising the mainline sanitary sewer, Staff is recommending offering to televise service lines to look for potential damages or clogs which may have been caused by the recent sanitary sewer backups within this subdivision, associated with the Gateway Highway 10 Improvements.

The CIP includes addressing stormwater runoff from 6140 Highway 10 as part of this project. As part of this project an analysis of stormwater runoff from 6140 Highway 10 will be performed, and improvements to the storm sewer system are proposed to be incorporated into the plans.

Streets

The project is proposing to only perform spot concrete curb and gutter replacements, though if watermain replacement occurs a significant amount of curb and gutter may be replaced. Tungsten Street serves commercial

properties and is proposed to be reconstructed to a 10-ton design as is typical for commercial streets. Rivlyn Avenue is a residential street and is proposed to be reconstructed to the standard neighborhood pavement section. This will be further explored during project design, which will include obtaining a geotechnical report of the project area. Requests for proposals for the report have been sent out, and are anticipated to be brought to the August 13, 2024, City Council meeting for approval.

The cul-de-sac at the west end of Rivlyn Avenue is only partially within City-owned right of way. During design options for addressing this will be explored and recommendations will be presented to City Council at a later meeting. Staff will work with the property owners and determine if additional right of way may be purchased, if the length of the cul-de-sac may be shortened, or another solution is appropriate.

Project Timelines

Staff is proposing to not prepare plans and specifications for this project. A proposal from Bolton & Menk, Inc. for engineering design services, including preparing final plans and specifications, is attached to this case.

The following are the proposed general project timelines:

July 23 2024	City Council authorization to prepare plans and specifications
Aug – Sep	Geotechnical investigation (RFP) and topographic survey (Bolton & Menk)
Oct 2024 – Jan 2025	Prepare plans and specifications (Bolton & Menk)
Jan - Feb 2025	City Council approves plans, authorizes bidding
Feb – Mar 2025	Bid opening, City Council awards contracts
May – June 2025	Begin Construction
Summer 2025	Finish Construction

Bolton & Menk Design Services

Due to the 2025 project design workload as proposed in the 2024 – 2033 CIP, City Staff does not have the capacity to prepare plans and specifications for these improvements in time to bid the project in late winter / early spring and be ready for early season construction. Bolton & Menk has provided a proposal for engineering design services including; coordinating project investigation, topographic survey, project design, preparation of project documentation and final plans, and project bidding. The proposal does not include construction inspection or construction administration. Bolton & Menk prepared the plans and specifications for both the Riverdale Drive reconstruction in 2021 and the Gateway Highway 10 Improvements which are currently under construction, both of which tie into this project, and make them uniquely familiar with the project area and associated design requirements. The proposal total not-to-exceed cost for Improvement Project 25-04 is \$68,537, and is included in the 23-percent indirect project costs associated with these improvements.

This project is proposed to be constructed as a stand-alone project. Staff proposes to bid and award 2025 projects as close together as practical, which generally allows for a better bidding environment for the City. This project is necessary, feasible, and cost-effective from an engineering standpoint, and can be constructed as proposed herein.

Notification:

If City Council orders plans and specifications for this improvement project, Staff will send notification letters to residents impacted by these improvements.

Time Frame/Observations/Alternatives:

Observations:

Estimates are CIP level and will be updated during the design process.

Alternatives:

Motion to adopt Resolution #24-196 Ordering Plans and Specifications for Dickenson’s Mississippi Estate Street Reconstructions, Improvement Project #25-04

Funding Source:

Funding for this improvement is proposed to come from Pavement Management Funds, Storm Water Utility Funds, and Water Utility Funds

Funding Source	Project Costs
Pavement Management Funds	\$306,722
Storm Water Utility Funds	\$378,144
Water Utility Funds	\$250,000
<i>Project Total</i>	<i>\$934,866</i>

Recommendation:

Staff recommends adopting Resolution #24-196 Ordering Plans and Specifications for Dickenson’s Mississippi Estate Street Reconstructions, Improvement Project #25-04

Outcome/Action:

Adopt Resolution #24-196 Ordering Plans and Specifications for Dickenson’s Mississippi Estate Street Reconstructions, Improvement Project #25-04

Attachments

- Res 24-196
- B&M Design Proposal
- IP 25-04 CIP Sheet
- IP 25-04 Street Summary

Form Review

Inbox	Reviewed By	Date
Bruce Westby	Bruce Westby	07/18/2024 01:21 PM
Brian Hagen	Brian Hagen	07/18/2024 01:41 PM
Form Started By: Joe Feriancek		Started On: 07/16/2024 07:47 AM
Final Approval Date: 07/18/2024		

Councilmember ____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-196

RESOLUTION ORDERING PLANS AND SPECIFICATIONS FOR DICKENSON'S MISSISSIPPI ESTATE STREET RECONSTRUCTIONS, IMPROVEMENT PROJECT #25-04

WHEREAS, the City of Ramsey proposes to reconstruct the streets within the Dickenson's Mississippi Estates subdivision as identified within the 2024 – 2033 10-Year Capital Improvement Program; and

WHEREAS, proposals were received for engineering design services, including preparing final plans and specifications for Dickenson's Mississippi Estate Street Reconstructions, Improvement Project #25-04 for \$68,537.00 from Bolton & Menk, Inc.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA:

- 1) The Ramsey City Council hereby directs the Mayor and City Administrator to execute the proposal from Bolton & Menk, Inc. to prepare final plans and specifications for Dickenson's Mississippi Estate Street Reconstructions, Improvement Project #25-04.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk



Real People. Real Solutions.

7533 Sunwood Drive NW
Suite 206
Ramsey, MN 55303-5119

Ph: (763) 433-2851
Fax: (763) 427-0833
Bolton-Menk.com

July 15, 2024

Joe Feriancek, P.E.
Assistant City Engineer
City of Ramsey
7550 Sunwood Drive NW
Ramsey, MN 55303

RE: Proposal for Design Services – Dickenson’s Mississippi Estates – IP 25-04

Dear Mr. Feriancek:

We understand that the City is proposing to reconstruct the streets within the Dickenson’s Mississippi Estates subdivision in 2025.

UNDERSTANDING

Based on communications with the City, we understand the following:

The project will include improvements to Tungsten Street from Rivlyn Avenue to Riverdale Drive and also improvements to Rivlyn Avenue from the west cul-de-sac to east edge of the Dickenson’s Mississippi Estates plat.

Tungsten Street and Rivlyn Avenue are urban section roadways, including concrete curb and gutter, with a storm sewer system and an outlet to the Mississippi River. The properties along the roadways are serviced by municipal sewer and water. There is a need to replace the gate valves in the area, but the City is also considering replacing the existing watermain with new PVC C900.

Because Tungsten Street serves adjacent commercial properties, consideration is being given to building it back to a 10-ton design section, and build Rivlyn Avenue with a typical City street section.

The City is looking to address stormwater runoff from 6140 Hwy 10 (Lano) as part of this project. This will include analyzing the stormwater runoff and recommending a solution. In general, the issue is with runoff from the south end of Lano’s property flowing onto 6151 Rivlyn Avenue.

The City will contract separately for sanitary sewer televising and also for geotechnical exploration. The results and recommendations for each will be forwarded to us when available.

A completed topographical survey will be completed for the project. We will also complete a drone flight to obtain aerial photography and provide elevation related information for the 6140 Hwy 10 (Lano) property.

The cul-de-sac at the west end of Rivlyn Avenue is partially outside of City ROW. As part of the project we will explore options to gain right-of-way or potentially shorten the length of the cul-de-sac to keep the construction within the existing right of way.

The City would like to bid the project in February / March of 2025. We will include bidding the project, as well as answering contractor questions, as part of our services.

The City typically holds an open house meeting in the fall for property owners impacted by projects. We will prepare a preliminary site layout exhibit that the City can use at the meeting.

We have assumed the City will prepare any required feasibility report and/or council reports required

SCOPE OF WORK

Bolton & Menk will assist the City with survey, design, and bidding related services for the project. Our work will include the following tasks:

- **Survey** – The survey will include right-of-way research along with a topographic survey and drone image of the site. We have also included time associated with easement preparation.
- **Design** – Design services will generally include the following tasks:
 - Attendance at design meetings.
 - Site visits to review the existing roadways and adjacent properties.
 - Construction Documents for the use of permitting, bidding and construction.
- **Public Streets and Utilities** - Design services to include:
 - We have assumed that Tungsten Street will be designed to a 10-ton section, and Rivlyn Avenue will be designed with a typical City street section.
 - Review of sanitary sewer televising report and incorporation of findings into the plans.
 - Replacement of watermain gate valves and/or full watermain replacement.
 - Stormwater calculations for the roadway improvements. Implement storm sewer infrastructure improvements as needed.
 - Perform a review and analysis of stormwater runoff from 6140 Hwy 10 (Lano). Bring forward solutions for the City. We have not included significant improvements in our proposal, but will complete plans for needed improvements as an additional service.
 - We will review the need for bicycle facilities associated with the Mississippi River Trail through this area.
- **Reviews** – We will review the final documents with the City and make revisions as needed.
- **Permits and Utilities** – We have assumed permits will be required as follows:
 - Lower Rum River Watershed Management Permit (New Impervious less than 1 Acre)
 - Department of Health (Watermain)
 - NPDES (Contractor Obtained)
- **Bidding** – We will work with the City to solicit bids for the work.
- **Construction** – Our proposal does not include time after bid opening. A separate proposal can be provided at a later date for construction related services.

PROPOSED FEES

The fees listed in the attached spreadsheet are estimates based on each task. While the actual fees required for each task may vary, the total amount of \$68,537.00 is considered a Not-to-Exceed amount.

Dickenson's Mississippi Estates – IP 25-04

July 15, 2024

Page 2 of 3

SCHEDULE

We are prepared to begin services immediately after authorization from the City is received.

If there are any questions, please call me at (651) 968-7760.

Sincerely,

BOLTON & MENK, INC.

A handwritten signature in blue ink that reads "Kevin P. Kielb". The signature is written in a cursive, flowing style.

Kevin P. Kielb, P.E.

Principal Engineer

CC: Bruce Westby, Public Works Director / City Engineer

ATTACHMENT: Fee Spreadsheet

Detailed Cost Estimate

Client: City of Ramsey Dickenson's Mississippi Estates Reconstruction, IP 25-04		Bolton & Menk, Inc.									
Task No.	Work Task Description	Project Manager	Associate Project Manager	Water Resources Engineer	Design Engineer	Design Technician	Project Surveyor	Survey Crew Manager	Clerical	Total Hours	Total Cost
1.0	Project Management	4	4							8	\$1,580
2.0	Topographic Survey		2		2	6	6	30		46	\$8,256
3.0	Preliminary Design, Stormwater Analysis, & Exhibits	3	8	64	4	4				83	\$17,135
4.0	Final Design & Permitting	4	24	24	80	74			8	214	\$32,850
5.0	Right-of-Way Determinations and Easements	2	2				5	11		20	\$3,814
6.0	Bidding Services	4	10		10				8	32	\$4,902
Total Hours		17	50	88	96	84	11	41	16	403	
Average Hourly Rate		\$221.00	\$174.00	\$218.00	\$147.00	\$135.00	\$189.00	\$189.00	\$101.00		
Bolton & Menk Subtotal		\$3,757	\$8,700	\$19,184	\$14,112	\$11,340	\$2,079	\$7,749	\$1,616		\$68,537

TOTAL PROPOSED FEES \$68,537

Capital Improvement Program

2024 thru 2033

City of Ramsey, Minnesota

Department Street Improvements

Contact Unassigned

Type Improvement

Useful Life 60 Years

Category Street Improvement

Priority 1-Existing Obligation (High)

Status Active

Total Cost \$684,866

Project #	23-STR-005
Project Name	Dickenson's Mississippi Estate Street Recon

Description

Reconstruction of the streets within the Dickenson's Mississippi Estate subdivision. Extend Storm Sewer to 6140 Hwy 10 to mitigate stormwater runoff to Rivlyn Avenue.

Justification

In accordance with the City's Pavement Management Program, each paved street within the City is scheduled to receive preventative maintenance on a regularly scheduled basis, including reconstruction at the end of its useful life, which is estimated to be 60 years based on the City's predominant sand subgrades.

Expenditures	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	Total
Improvements Other than Building Cost		684,866									684,866
Total		684,866									684,866
Funding Sources	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	Total
Storm Water Utility Fund		306,722									306,722
Pavement Management Fund		378,144									378,144
Total		684,866									684,866

**IP 25-04 Dickenson's Mississippi Estate Street Reconstructions
Street Segment Summary**

Subdivision	Street	Segment Description	Length (feet)	Section (Urban / Rural)	2023 PASER	Year Built	Maint. 1	Maint. 2	Maint. 3	Avg HMA (inches)	Avg Agg. Base (inches)	Avg Section (inches)
Dickenson's Mississippi Estate	Tungsten Street	Rivlyn Avenue / Riverdale Drive	393	Urban	4	1990	SC 1996	SC 2003	SC 2013	3.4	n/a*	n/a*
	Rivlyn Avenue	West cul-de-sac / East Edge of Plat	992	Urban	4	1990	SC 1996	SC 2003	SC 2013	2.7	3.7	6.4
Dickenson's Mississippi Estate Total Length			1385	0.262 mi.	* GPR No Base visible, value could not be determined							

CC Regular Session New**Meeting Date:** 07/23/2024**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #24-197 Approving Change Order #1 for Barthel's Rum River Acres and White Pines Estates Street Reconstructions, Improvement Project #24-01

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #24-197 approving Change Order #1 for Barthel's Rum River Acres and White Pines Estates Street Reconstructions, Improvement Project #24-01.

Background:

During project construction City Staff was made aware of a drainage issue at 5500 165th Lane. This issue occurred at the transition point from concrete curb and gutter to drainage swales. The storm water runoff from the street causes the in slope of the swale to washout. To resolve this, an additional catch basin has been placed at the end of the concrete curb and gutter, which will collect the storm water runoff from the street. The catch basin connects to the main storm sewer line under 165th Lane, and only required 14 linear feet of 12" storm sewer pipe for the connection.

Additionally, during project construction City Staff was made aware of a drainage issue in the yard of 5821 164th Lane. A drainage and utility easement exist between 5821 and 5751 164th Lane, with the intent to handle storm water runoff from 164th Lane to existing ponds north of the properties. The existing drainage swale deviates from the drainage and utility easement, carrying water across 5821 164th Lane outside of the easement. This results in standing water after typical rain events. With this change order the drainage swale will be re-graded to stay within the existing drainage & utility easement, allowing storm water runoff from 164th Lane to carry to the pond, and avoid standing water outside of the easement.

Revised plan sheets and the change order are attached to this case.

Notification:

If Council approves Change Order #1, Staff will notify the residents impacted by Change Order #1 with updates on the project status.

Time Frame/Observations/Alternatives:**Observations:**

This work has already been completed. Though Staff strives to request City Council approval of change orders before work occurs, this was not feasible during construction given the large expense that would occur if the Contractor's crews were forced to stop work while waiting for City Council approval to occur.

Alternatives:

Alternative #1 – Adopt Resolution #24-197 Approving Change Order #1 for Barthel's Rum River Acres and White Pines Estates Street Reconstructions, Improvement Project #24-01.

Funding Source:

Stormwater Funds will fund all costs associated with this change order.

Recommendation:

Staff recommends approving Change Order #1.

Outcome/Action:

Adopt Resolution #24-197 Approving Change Order #1 for Barthel’s Rum River Acres and White Pines Estates Street Reconstructions, Improvement Project #24-01.

Attachments

24-01 CO#1
164th Lane CO Plans
165th Lane CO Plans
Res 24-197

Form Review

Inbox	Reviewed By	Date
Bruce Westby	Joe Feriancek	07/17/2024 07:34 PM
Bruce Westby	Bruce Westby	07/18/2024 01:14 PM
Brian Hagen	Brian Hagen	07/18/2024 01:40 PM
Form Started By: Joe Feriancek		Started On: 07/16/2024 07:45 AM
Final Approval Date: 07/18/2024		



PLEASE ACCEPT OUR SUB QUOTE FOR THE FOLLOWING PROJECT:

BID DATE: 7/10/2024
 BID TIME: _____

GENERAL CONTRACTOR: CITY OF RAMSEY
 PROJECT DESCRIPTION: 24-01 BARTHEL'S RUM RIVER
 PROJECT NO: _____
 ESTIMATOR: _____

ITEM NO.	DESCRIPTION OF ITEM	QUANTITY	UNIT	PRICE	EXTENDED AMOUNT
	MOBILIZATION	1.00	LS	\$ 1,500.00	\$ 1,500.00
	SAWING BITUMINOUS PAVEMENT	50.00	LF	\$ 4.50	\$ 225.00
	SAWING CONCRETE PAVEMENT	3.00	LF	\$ 15.00	\$ 45.00
	REMOVE CURB AND GUTTER	10.00	LF	\$ 40.00	\$ 400.00
	REMOVE BITUMINOUS PAVEMENT	30.00	SY	\$ 4.65	\$ 139.50
	DITCH GRADING	4.00	HR	\$ 750.00	\$ 3,000.00
	TYPE SP 12.5 NON WEAR (3,C)	4.00	TN	\$ 210.50	\$ 842.00
	12" RC PIPE SEWER CL III	14.00	LF	\$ 93.50	\$ 1,309.00
	CONNECT TO EXISTING STORM SEWER	1.00	EA	\$ 4,070.00	\$ 4,070.00
	CASTING ASSEMBLY (STORM)	1.00	EA	\$ 803.43	\$ 803.43
	CONSTRUCT DRAINAGE STRUCTURE 2'X3'	1.00	EA	\$ 3,520.00	\$ 3,520.00
	CONCRETE CURB AND GUTTER SUR	28.00	LF	\$ 55.00	\$ 1,540.00
	ROLLED EROSION PREVENTION CAT 20	54.00	SY	\$ 6.50	\$ 351.00
	TOPSOIL	16.00	CY	\$ 45.00	\$ 720.00
	TURF ESTABLISHMENT	0.03	AC	\$ 30,000.00	\$ 900.00
				TOTAL:	\$ 19,364.93

BOND IS INCLUDED, CANNOT DEDUCT FOR ONE

NO TRAFFIC CONTROL

PRICE INCLUDES TAX

RETAINAGE HELD PER OWNERS SPECIFICATIONS

THIS QUOTE IS PER THE AGC STANDARD SUB-CONTRACT AGREEMENT FOR HIGHWAY/HEAVY-INDUSTRIAL DIVISION (1956 EDITION, REVISED 1966, REVISED 1980 AND RIDER 1986 REVISION)

UPON REQUEST, NORTH VALLEY, INC. SHALL BE PROVIDED WITH THE LEGAL DESCRIPTION OF THE PROPERTY, THE NAME AND ADDRESS OF THE OWNER.

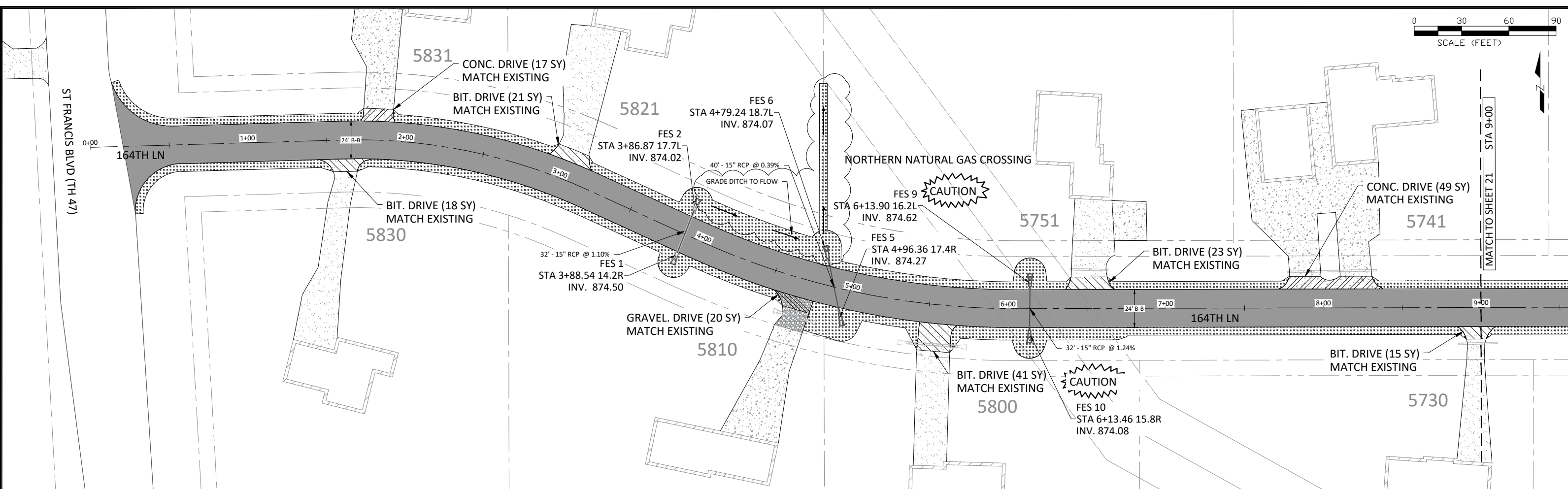
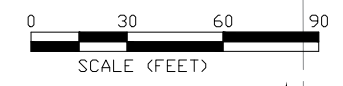
NORTH VALLEY, INC. SHALL NOT BE OBLIGATED TO COMMENCE OR CONTINUE SUBCONTRACT WORK UNLESS ADEQUATE ASSURANCE OF PAYMENT IS RECEIVED.

QUOTE MAY BE WITHDRAWN IN 10 DAYS.

COMMENTS: BID GOOD FOR ITEMS AND MATERIALS QUOTED ABOVE ONLY

PRICES GOOD FOR "2024" UNLESS NOTED

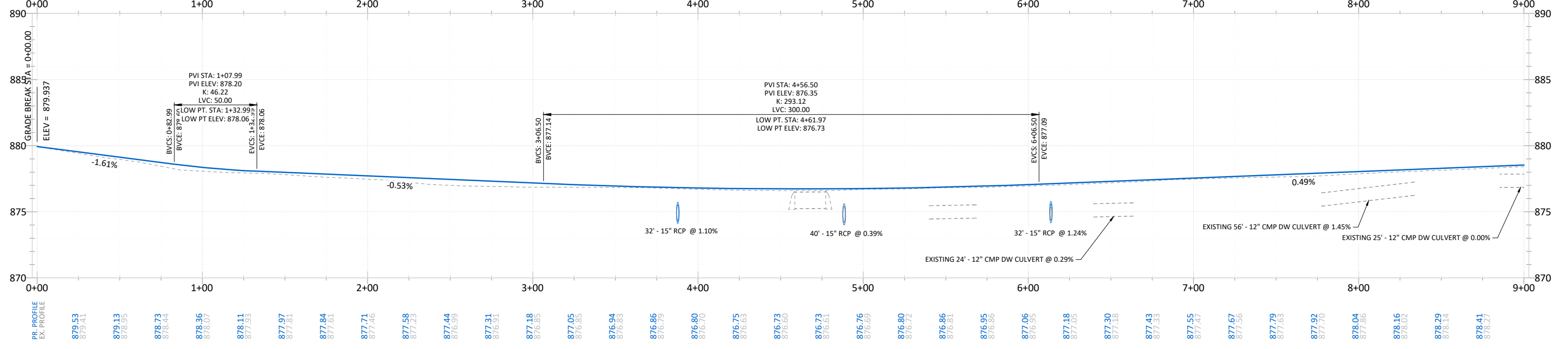
BITUMINOUS ONLY ON ALL ITEMS, GRADE READY TO PAVE



LEGEND		B618 CURB & GUTTER		PR. CONTOUR		PR. STORM MANHOLE	
	BIT PAVEMENT		NEW DRIVEWAY - CONCRETE		PR. CONTOUR		PR. STORM MANHOLE
	NEW DRIVEWAY - CONC SPECIAL		EASEMENT - NORTHERN NATURAL GAS		PR. STORM SEWER		PR. STORM CATCH BASIN
	NEW DRIVEWAY - BITUMINOUS		EASEMENT - DRAINAGE & UTILITY		RIPRAP CLASS III		PR. FLARED END SECTION
	NEW DRIVEWAY - GRAVEL		SURMOUNTABLE CURB & GUTTER		SEEDING AREA		DRAINAGE ARROW

- NOTE:
1. ALL RADII TO BE CONSTRUCTED AT 20' UNLESS OTHERWISE NOTED.
 2. TYPICAL SECTION SEE SHEET 04.
 3. RESTORATION AREAS ARE SHOWN IN A GENERAL MANNER ONLY.
 4. RESTORE ALL DISTURBED AREAS WITH 4" TOPSOIL, HYDROSEED, MNDOT SEED MIX 25-151, AND HYDRAULIC MATRIX TYPE MULCH UNLESS OTHERWISE NOTED.

Profile View of 24-01 - 164TH LN CL

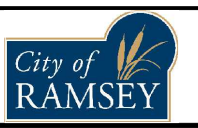


DATE	REVISION
07/11/24	ADDED DITCH GRADING

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

Joe Feriancek
 JOE FERIANCEK
 Date 12/12/23 Lic. No. 57095

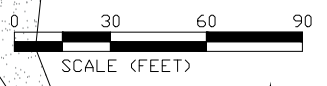
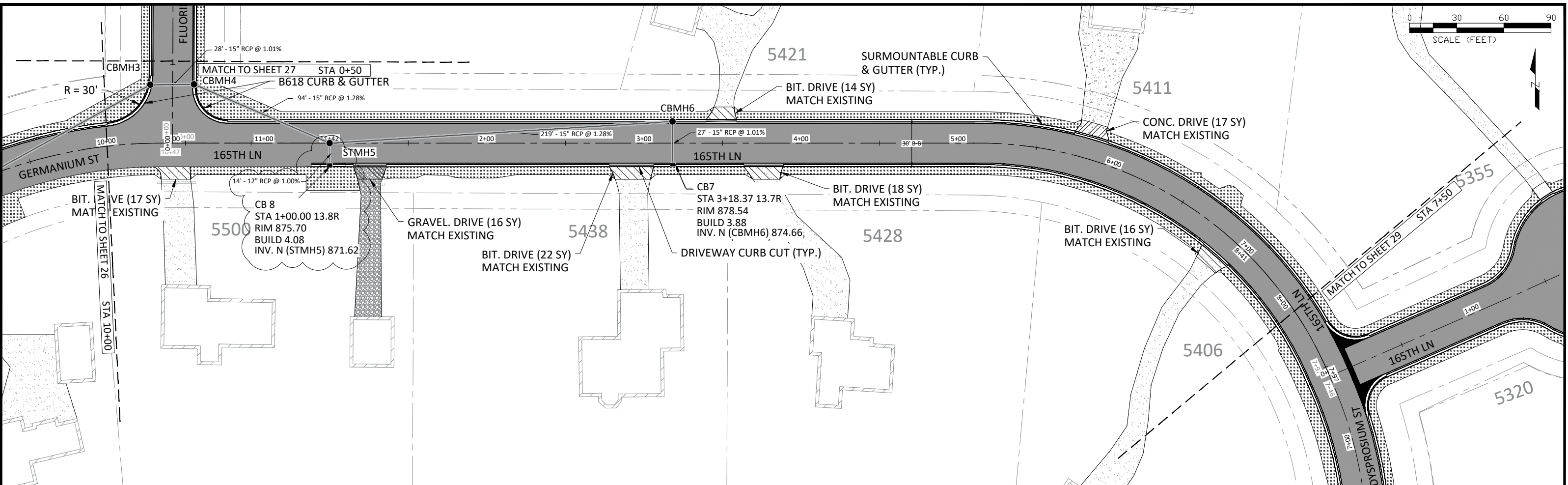
DESIGNED BY:	LWC
DRAWN BY:	LWC
CHECKED BY:	JJF



CITY OF RAMSEY
 7550 SUNWOOD DRIVE
 RAMSEY, MN 55303
 (763) 427-1410 FAX (763) 433-9898

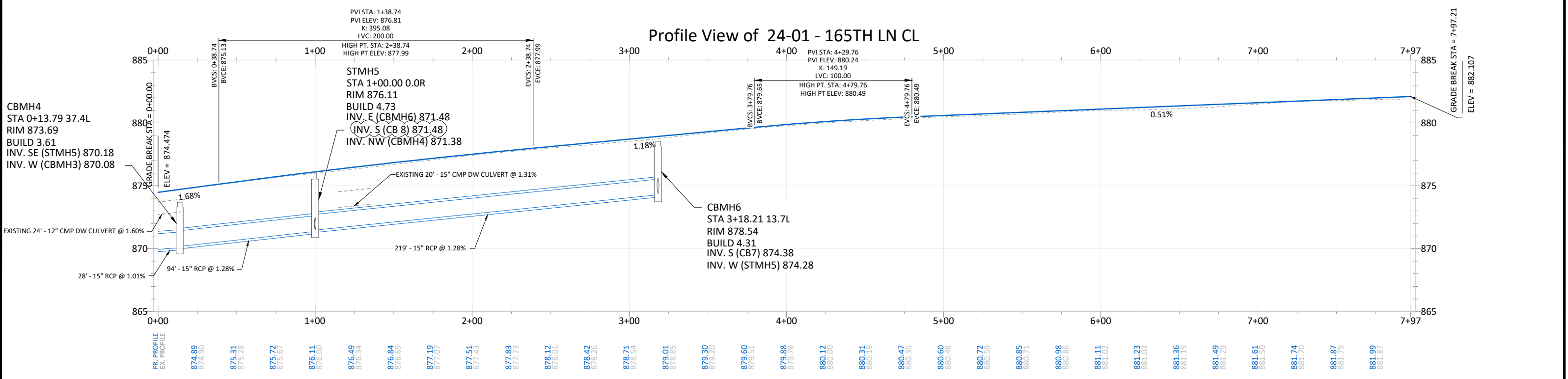
STREET CONSTRUCTION

BARTHEL'S RUM RIVER ACRES & WHITE PINE ESTATES
 STREET RECONSTRUCTION
 CITY PROJECT NO. 24-01
 CITY OF RAMSEY, MINNESOTA



LEGEND	
	BIT PAVEMENT
	NEW DRIVEWAY - CONCRETE
	NEW DRIVEWAY - CONC SPECIAL
	NEW DRIVEWAY - BITUMINOUS
	NEW DRIVEWAY - GRAVEL
	B618 CURB & GUTTER
	EASEMENT - NORTHERN NATURAL GAS
	EASEMENT - DRAINAGE & UTILITY
	LOT LINE
	PR. CONTOUR
	PR. STORM SEWER
	RIPRAP CLASS III
	SEEDING AREA
	PR. STORM MANHOLE
	PR. STORM CATCH BASIN
	PR. FLARED END SECTION

- NOTE:
1. ALL RADII TO BE CONSTRUCTED AT 20' UNLESS OTHERWISE NOTED.
 2. TYPICAL SECTION SEE SHEET 04.
 3. RESTORATION AREAS ARE SHOWN IN A GENERAL MANNER ONLY.
 4. RESTORE ALL DISTURBED AREAS WITH 4" TOPSOIL, HYDROSEED, MNDOT SEED MIX 25-151, AND HYDRAULIC MATRIX TYPE MULCH UNLESS OTHERWISE NOTED.



Councilmember ____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-197

RESOLUTION APPROVING CHANGE ORDER #1 FOR BARTHEL'S RUM RIVER ACRES AND WHITE PINES ESTATES STREET RECONSTRUCTIONS, IMPROVEMENT PROJECT #24-01

WHEREAS, the City of Ramsey proposes to reconstruct the streets within the Barthel's Rum River Acres and White Pines Estates subdivisions; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-197, adopted August 22, 2023, the City Council ordered the City Engineer to prepare plans and specifications for Barthel's Rum River Acres and White Pines Estates Street Reconstructions, Improvement Project #24-01; and

WHEREAS, pursuant to Ramsey City Council Resolution # 23-297, adopted November 28, 2023, the City Council approved final plans and specifications as prepared by the City Engineer and authorized advertisement for bids for the same improvements; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-063, adopted February 26, 2024, the City Council awarded a construction contract to North Valley, Inc. of Nowthen, Minnesota in the amount of \$848,577.00 for the total bid construction of the improvements in accordance with the approved plans and specifications and advertisement for bids; and

WHEREAS, during construction the plans required amending with the addition of a catch basin at 5500 165th Lane to control storm water runoff from the street onto private property; and

WHEREAS, during construction re-grading the swale between 5821 and 5751 164th Lane was found necessary to remove storm water runoff from crossing private property and control it within the existing drainage and utility easement along the shared property line; and

WHEREAS, Change Order No.1 increases the construction costs by \$19,364.93 for the purpose of addressing necessary storm water improvements.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA:

- 1) The City Administrator is hereby authorized and directed to execute Change Order No.1 for Barthel's Rum River Acres and White Pines Estates Street Reconstructions, Improvement Project #24-01, for and on behalf of the City of Ramsey.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk

CC Regular Session New**Meeting Date:** 07/23/2024**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #24-198 Accepting Proposals for Topographic Surveys for 2025 Pavement Management Program Projects

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #24-198 accepting proposals for topographic surveys for 2025 Pavement Management Program projects.

Background:

The current 2024 thru 2033 10-Year Capital Improvement Program (CIP) proposes street reconstructions of the following streets in 2025:

- Fox Ridge Estates 1st & 2nd subdivision
 - Design information for this subdivision was gathered in 2023, Project design is currently underway.
- MSA Sunwood Drive between Nowthen Boulevard (CSAH 5) and Erkium Street
- MSA Alpine Drive between Sunfish Lake Boulevard (CR 57) and Saint Francis Boulevard (TH 47)
 - The CIP identifies two segments of Alpine Drive which are proposed to be combined into one project.
- Dickenson Mississippi Estate subdivision
 - Staff is submitting a design services proposal for this project as part of a separate case.
- High Point subdivision
 - The CIP identified Section 22 Unplatted, which is proposed to be combined with the High Point subdivision project.
- Sorteberg's subdivision
- Beaudry's 2nd subdivision
 - Staff will present a separate case at a later date seeking Council approval for topographic survey for this project.

In total, the 2024 – 2033 CIP proposes to reconstruct approximately 5.85 miles of public roads in 2025.

Staff will use the topographic surveys as design aids for the improvement projects. Topographic surveys are essential to locate all existing site features and to create an existing ground surface, used as the base for designing the project.

Street segment summaries and the request for proposals are attached to this case.

Notification:

If City Council accepts proposals, Staff will mail letters to property owners within the project areas proposed to be included within the topographic survey area(s).

Time Frame/Observations/Alternatives:**Alternatives:**

Motion to adopt Resolution #24-198 accepting proposals for topographic surveys for 2025 Pavement Management Program projects.

Funding Source:

Staff requested proposals from two (2) firms known to perform this type of work. Proposals were received from both firms, which are tabulated below.

Project	Hakanson Anderson	Bolton & Menk
IP 25-02 MSA Sunwood Drive (CSAH 5 / Erkium Street) Reconstruction	\$1,600.00	\$2,610.00
IP 25-03 MSA Alpine Drive (CR 57 / TH 47) Reconstruction	\$4,800.00	\$7,145.00
IP 25-05 High Point Street Reconstructions	\$7,650.00	\$13,855.00
IP 25-06 Sorteberg’s Street Reconstructions	\$2,560.00	\$4,880.00
<i>Total Amount for all Projects</i>	<i>\$16,610.00</i>	<i>\$28,490.00</i>

Hakanson Anderson submitted the lowest responsible proposals. Based on the submitted proposals, Staff recommends accepting the proposals for all four topographic surveys from Hakanson Anderson.

Hakanson Anderson is required to complete their work between August 31 and September 30, 2024, based upon the schedule in the RFP.

Funding for this work is proposed to come from Pavement Management Funds and Municipal State Aid Funds.

Recommendation:

Staff recommends Alternative #1.

Outcome/Action:

Adopt Resolution #24-198 accepting proposals for topographic surveys for 2025 Pavement Management Program projects.

Attachments

- Res 24-198
- 2025 PMP Topo RFP
- 25-02 Street Summary
- 25-03 Street Summary
- 25-05 Street Summary
- 25-06 Street Summary

Form Review

Inbox	Reviewed By	Date
Bruce Westby	Bruce Westby	07/18/2024 01:05 PM
Brian Hagen	Brian Hagen	07/18/2024 01:37 PM
Form Started By: Joe Feriancek		Started On: 07/16/2024 07:40 AM
Final Approval Date: 07/18/2024		

Councilmember ____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-198

RESOLUTION ACCEPTING PROPOSALS FOR TOPOGRAPHIC SURVEYS FOR 2025 PAVEMENT MANAGEMENT PROGRAM PROJECTS

WHEREAS, pursuant to Ramsey City Council Resolution #24-138, adopted May 28, 2024, City Council ordered the City Engineer to prepare request for proposals for 2025 Pavement Management Program projects; and

WHEREAS, request for proposals were submitted to two (2) firms for the purpose of obtaining proposals for completing the proposed topographic surveys; and

WHEREAS, the two (2) topographic survey proposals received are tabulated below; and

Project	Hakanson Anderson	Bolton & Menk
IP 25-02 MSA Sunwood Drive (CSAH 5 / Erkium Street) Reconstruction	\$1,600.00	\$2,610.00
IP 25-03 MSA Alpine Drive (CR 57 / TH 47) Reconstruction	\$4,800.00	\$7,145.00
IP 25-05 High Point Street Reconstructions	\$7,650.00	\$13,855.00
IP 25-06 Sorteberg's Street Reconstructions	\$2,560.00	\$4,880.00
<i>Total Amount for all projects</i>	<i>\$16,610.00</i>	<i>\$28,490.00</i>

WHEREAS, the proposal of Hakanson Anderson in the total amount of \$16,610.00 for said services in accordance with the prepared proposals is the lowest responsible proposal and their proposal shall be and hereby is accepted.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA:

- 1) The Mayor and City Administrator are hereby authorized and directed to enter into a contract with Hakanson Anderson for said topographic survey services for and on behalf of the City of Ramsey.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

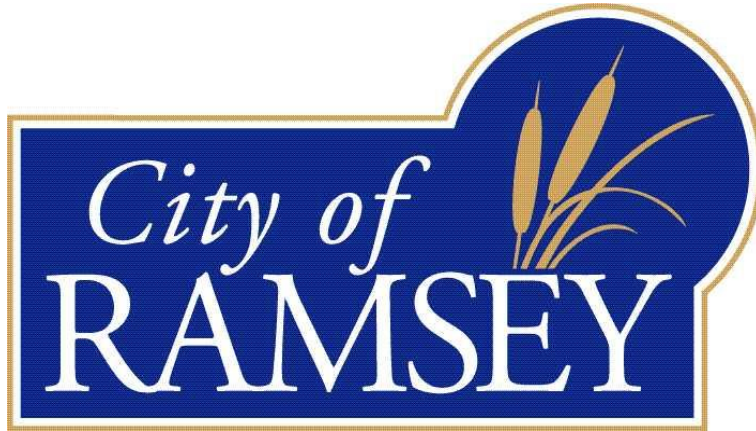
and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk



**REQUEST FOR PROPOSAL
PAVEMENT MANAGEMENT PROGRAM
2025 STREET RECONSTRUCTION PROJECTS
Topographic Survey
City of Ramsey**

ISSUE DATE
June 28, 2024

PROPOSAL MUST BE RECEIVED BY:
4:00 pm on Tuesday, July 16, 2024

EMAIL PROPOSAL TO:
JFeriancek@cityoframsey.com

or

DELIVER PROPOSAL TO:
City of Ramsey Municipal Center
7550 Sunwood Drive NW
Ramsey, MN 55303
Attn: Joe Feriancek
763-433-9893

INTRODUCTION: The City of Ramsey (City) is requesting proposals for the delivery of five (5) topographic surveys for 2025 projects including;

1. IP 25-02 Sunwood Drive Reconstruction
 - a. Sunwood Drive between Nowthen Boulevard (CSAH 5) and Erkium Street
 - i. Shots to centerline of CSAH 5 and to 50-feet east of Erkium Street
 - ii. Shots to 50-feet up each side street connection
 - iii. Shots of entire right of way
 - b. Right of Way is generally 80-feet wide
 - i. Right of Way topo area is 2.51 acres
 - c. Streets are approximately 0.20 miles in total length
 - i. 40-foot wide urban section street with sidewalk on both sides
 1. Ped ramp shots sufficient to verify ADA compliance
 2. Municipal utilities exist within the project area
 - ii. Speed limit 30 mph; ADT 1049
2. IP 25-03 Alpine Drive Reconstruction
 - a. Alpine Drive between Nowthen Boulevard (CSAH 5) and St. Francis Boulevard (TH 47)
 - i. Shots to centerline of CSAH 5 and to centerline of TH 47
 - ii. Shots to 50-feet up each side street and trail connection
 - iii. Shots of entire right of way, and shots of trail within easement along roadway
 1. Shots of culvert ends in wetlands adjacent to roadway
 - b. Right of Way is generally 80-feet wide, but varies
 - i. Right of Way topo area is 12.61 acres
 - c. Streets are approximately 1.02 miles in total length
 - i. Generally, 45 to 65 urban & urban/rural section with on one or both sides
 1. Ped ramp shots sufficient to verify ADA compliance
 2. Municipal utilities exist within the project area
 - ii. Speed limit 45 mph; ADT 2,500 to 3,000
3. IP 25-05 High Point Street Reconstructions
 - a. Right of Way is generally 66-feet wide
 - i. Right of Way topo area is 14.25 acres
 - b. Streets are approximately 1.67 miles in total length
 - i. Mostly Urban (bit. Curb) residential subdivision with partial tree coverage within the ROW area
 1. Generally, shots of the tree line will be sufficient where trunks are located more than 8 feet from the curb.
 - ii. Mostly 30-foot-wide urban (bit. Curb) [Approx. ½ of 156th Ave is 24-foot rural]
 1. Bituminous flumes down to low areas
 2. No municipal utilities

4. IP 25-06 Sorteberg's Street Reconstructions
 - a. Right of Way is generally 66-feet wide
 - i. Right of Way topo area is 4.72 acres
 - ii. D&U Easement topo area is 0.67 acres
 - b. Streets are approximately 0.54 miles in total length
 - i. Urban (bit. Curb) residential subdivision
 - ii. 30-foot-wide urban (bit. Curb) with curb cuts to swales and adjacent low areas
 1. Top of drainage areas in addition to right of way required
 - iii. No municipal utilities

5. IP 25-07 Beaudry's 2nd Street Reconstructions
 - a. Right of is generally 66-feet wide
 - i. Right of Way topo area is 8.35 acres
 - b. Streets are approximately 0.88 miles in total length
 - c. Mix of 24-foot rural and 30-foot urban (mix bit. & conc. Curb)
 - i. Combination of curb cuts, swales, catch basins and culverts
 - ii. Topo needed of culvert ends in wetland area off of 152nd Avenue
 - d. No municipal utilities

The scope of these surveys each include:

- a. Topographic Survey
- b. Contacting Gopher State One Call to locate utility markings
- c. Delivery of survey points in an Excel/CSV format
- d. Point Code listing

FIELD SURVEY REQUIREMENTS: The field survey is not limited to, but is expected to include the following:

- Elevations along the centerline, edge of bituminous pavement, top and bottom of swale, and boulevard up to the right-of-way at 50-foot stations and grade changes
 - Urban section areas shall include flowline and top back of curb shots
- Location and elevations on driveway edges and corners to the right-of-way
- Location and elevations of any storm sewer, sanitary sewer, watermain, utilities, structures, etc. within the survey area
 - Gopher One State locate calls shall be made prior to surveying
- Locations and elevations of trees/tree lines, landscaping, mailboxes, signage, fence lines, etc. within the survey area
- General top and bottom of slopes, and intermediate spot elevations in swales

SCHEDULE: A written schedule of the work shall be submitted identifying all work components and showing work start and completion dates required to comply with the schedule. Once work has commenced, the Contractor shall continuously pursue completion in accordance with the approved schedule. The final Topographic Survey must be delivered to the City by the date listed in the attached proposal sheet.

PROPOSAL SUBMITTAL: A lump sum quote for each project shall be submitted for the proposed work using the form at the end of this Request for Proposal (RFP).

COMMUNICATION WITH THE CITY: If any requirements of this RFP are not clearly understood, the Contractor is responsible for contacting the City for further clarification in a prompt manner. Responses to inquiries, if they change or clarify the RFP in a substantial manner, will be forwarded by addenda to the RFP.

SUBMISSION: A signed copy of the attached proposal form is requested by **4:00 P.M. Tuesday, July 16, 2024**. E-mail proposals will be accepted and may be sent to Joe Feriancek; JFeriancek@cityoframsey.com. Or deliver to the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey MN 55303 to the attention of Joe Feriancek, Assistant City Engineer.

PROPOSAL UNDERSTANDING: By submitting a proposal, the Contractor agrees to be bound to the terms and conditions herein.

COSTS OF PREPARATION: Under no condition will any costs of preparation of the proposal be reimbursed by the City.

LICENSE AND INSURANCE: By submitting a proposal, the Contractor affirms they shall maintain the following minimum insurance coverage while completing their work as related to this RFP in the following amounts: Commercial General Liability \$1,000,000 per occurrence (written on an occurrence based form bodily injury and property damage); automobile liability \$1,000,000 per occurrence (including hired & non-owned bodily injury and property damage). The City of Ramsey shall be named as an additional insured on the Commercial General Liability insurance. Certificates of Insurance for all of the above insurance shall be filed with the City prior to the work. The Contractor also affirms they shall be licensed to perform the work in the State of Minnesota, and the work shall comply with all state and local laws.

WORKING HOURS: The work shall be carried out during normal working hours so as not to cause any unreasonable nuisance to affected residents and businesses. Under emergency conditions, this limitation may be waived in writing by the Engineer in conjunction with qualified local authority. Normal working hours for this work are considered to be from 7:00 a.m. to 10:00 p.m., Monday through Friday.

WORK AND STAGING AREAS: The Contractor shall confine their work activities within City owned properties and right of way / easements. No equipment shall be left on City streets outside normal working hours.

TRAFFIC CONTROL: Work shall be conducted in conformance with the specifications set forth herein and in accordance with the latest edition of the Minnesota Department of Transportation Standard Specifications for Construction, which is incorporated by reference to these specifications.

PAYMENT: Invoices must be submitted to the City on a net 30-day basis, made out to the City of Ramsey Engineering Department including the project description, and must be submitted via email to accountspayable@cityoframsey.com. Payments may be made by EFT upon request, please submit EFT requests to accountspayable@cityoframsey.com. An IC 134 form will be required for final payment.

BASIS OF PAYMENT: Payment shall be made on a lump sum basis for all components of the work as specified in the RFP. The cost of any additional equipment, labor, materials, permits, tools and supplies which have not been specifically identified in this section for payment, but are required to complete the work, shall be considered incidental to the project. The City is also requesting an hourly rate for additional survey work to be submitted, if we find a need to expand the project scope after reviewing the initial survey.

PROPOSAL

_____ accepts the terms and conditions herein and agrees to complete all work described herein, and to deliver the final Topographic Surveys to the City by the dates provided below.

IP 25-02	
MSA SUNWOOD DRIVE (CSAH 5 / ERKIUM STREET) TOPOGRAPHIC SURVEY	
Topographic Survey due back August 31, 2024	
Description	Cost Extension
Lump sum not-to-exceed amount	
Additional hourly rate if project scope expands after initial review	

IP 25-03	
MSA ALPINE DRIVE (CR 57 / TH 47) TOPOGRAPHIC SURVEY	
Topographic Survey due back August 31, 2024	
Description	Cost Extension
Lump sum not-to-exceed amount	
Additional hourly rate if project scope expands after initial review	

IP 25-05	
HIGH POINT TOPOGRAPHIC SURVEY	
Topographic Survey due back September 30, 2024	
Description	Cost Extension
Lump sum not-to-exceed amount	
Additional hourly rate if project scope expands after initial review	

IP 25-06	
SORTEBERG'S TOPOGRAPHIC SURVEY	
Topographic Survey due back by September 30, 2024	
Description	Cost Extension
Lump sum not-to-exceed amount	
Additional hourly rate if project scope expands after initial review	

IP 25-07	
BEAUDRY'S TOPOGRAPHIC SURVEY	
Topographic Survey due back by September 30, 2024	
Description	Cost Extension
Lump sum not-to-exceed amount	
Additional hourly rate if project scope expands after initial review	

Contractor Name _____

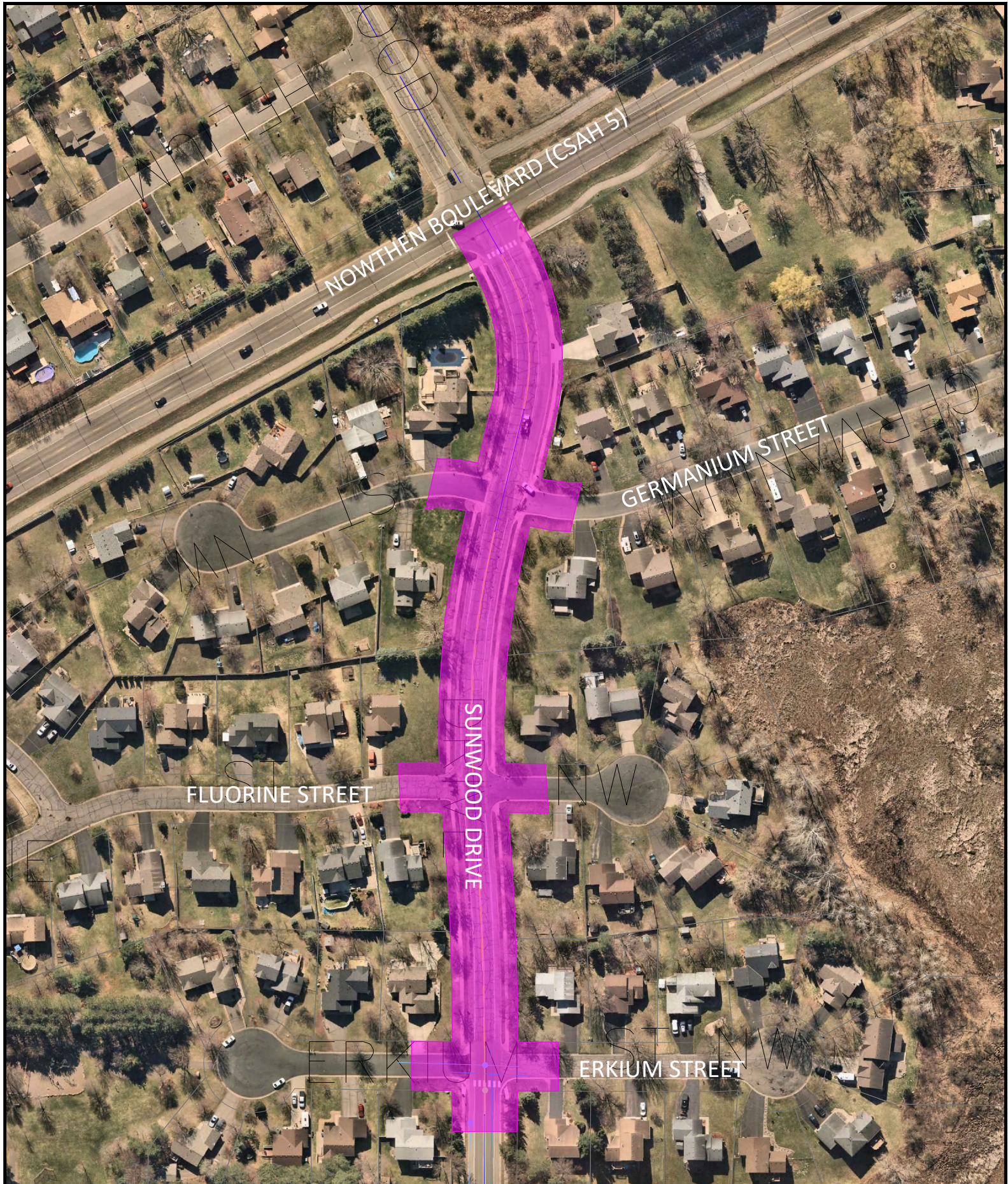
Owner or representative _____

Phone(s) _____

E-mail _____

Signature _____

Date _____



NOWTHEN BOULEVARD (CSAH 5)

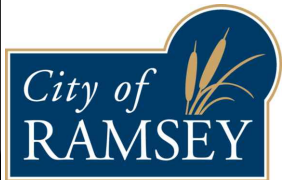
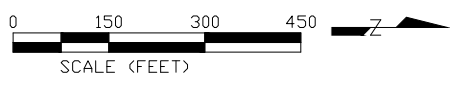
GERMANIUM STREET

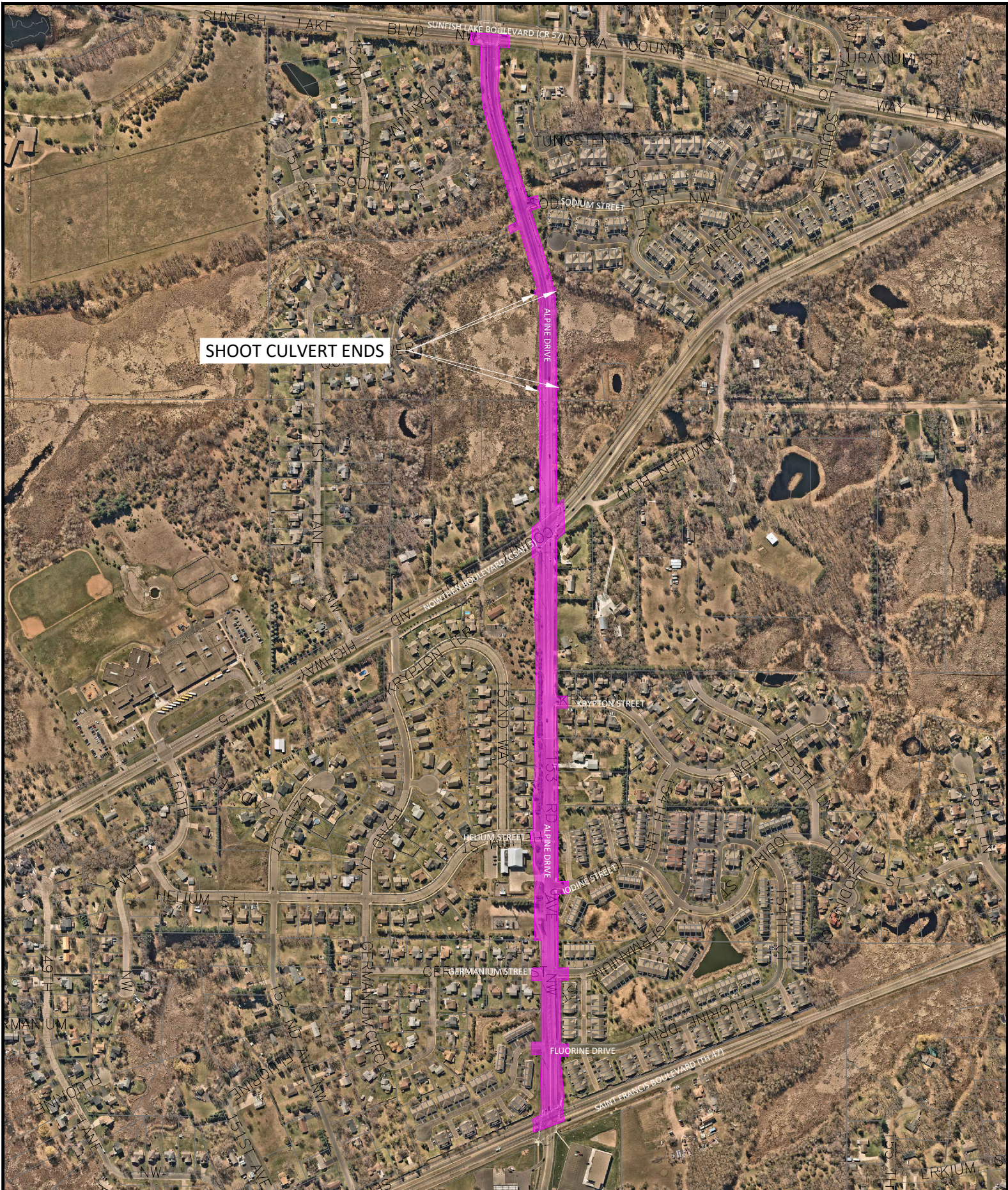
FLUORINE STREET

SUNWOOD DRIVE

ERKIUM STREET

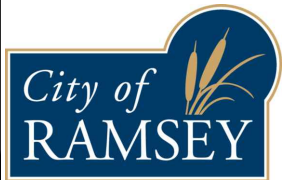
IP 25-02 SUNWOOD DRIVE
(CSAH 5 / ERKIUM STREET)
TOPO SURVEY AREA

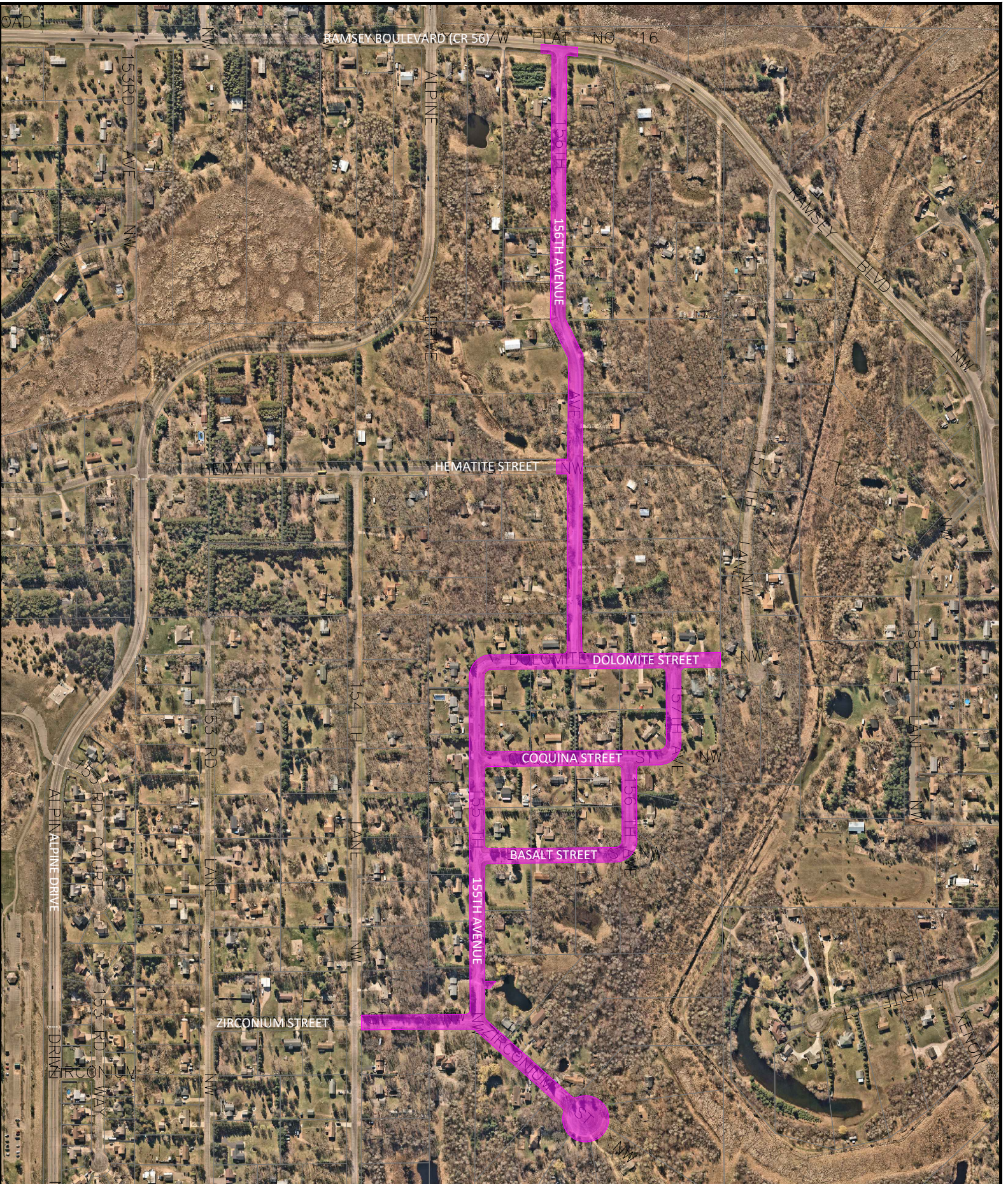




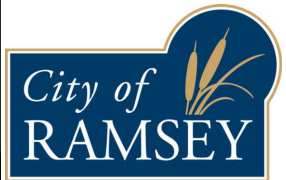
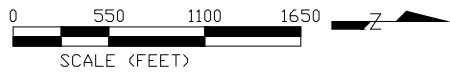
SHOOT CULVERT ENDS

IP 25-03 ALPINE DRIVE
 (CR 57 / TH 47)
 TOPO SURVEY AREA





IP 25-05
 HIGH POINT
 TOPO SURVEY AREA

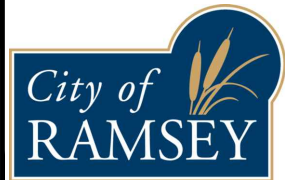
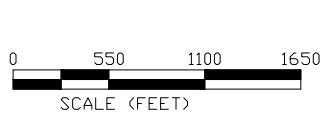


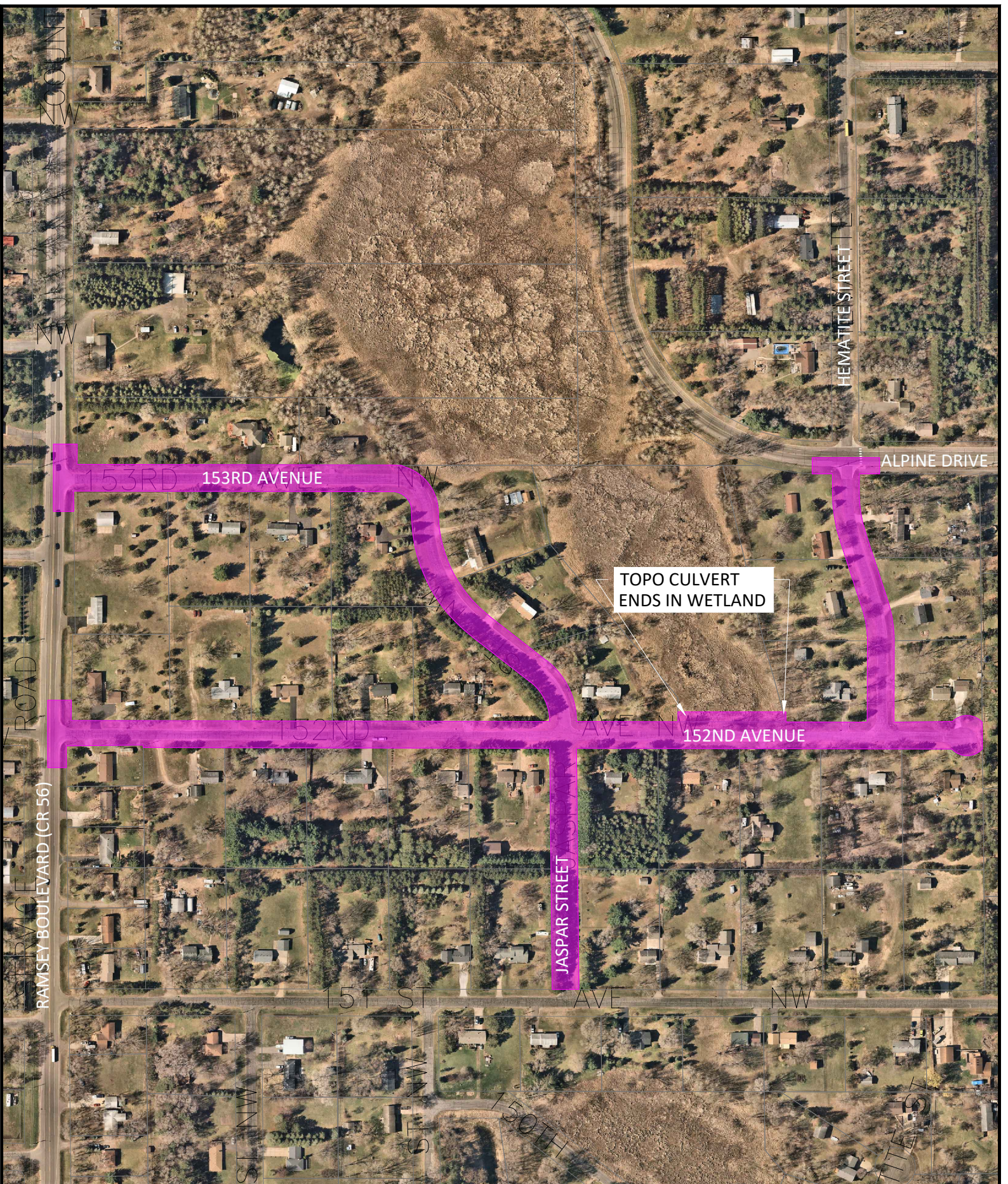


TOPO 20' WIDE SWALE
WITHIN D&U EASEMENT

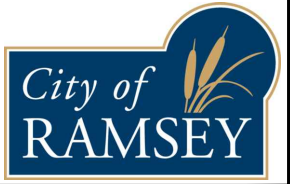
TOPO 20' WIDE SWALE AND
90' X 200' LOW AREA WITHIN
D&U EASEMENT

IP 25-06
SORTEBERG'S
TOPO SURVEY AREA





IP 25-07
BEAUDRY'S 2ND
TOPO SURVEY AREA



25-02 MSA Sunwood Drive (CSAH 5 / Erkium Street) Reconstruction

Street Segment Summary

Street	Segment Description	Length (feet)	Section (Urban / Rural)	2023 PASER	Year Built	Maint. 1	Maint. 2	Maint. 3	Avg HMA (inches)	Avg Agg. Base (inches)	Avg Section (inches)
Sunwood Drive	Nowthen Boulevard (CSAH 5) / Erkium Street	1065	Urban	4	1993	SC 1998	SC 2006	SC 2013	4.2	2.2	6.4
<i>Sunwood Drive Total Length</i>		<i>1065</i>	<i>0.2 mi.</i>								

**IP 25-03 MSA Alpine Drive (CR 57 / TH 47) Reconstruction
Street Segment Summary**

Subdivision	Street	Segment Description	Length (feet)	Section (Urban / Rural)	2023 PASER	Year Built	Maint. 1	Maint. 2	Maint. 3	Avg HMA (inches)	Avg Agg. Base (inches)	Avg Section (inches)
MSA Alpine Drive	Alpine Drive	CR 57 / Pt 500 feet east of CR 57	510	Urban	6	1991	SC 1995	SC 2002	SC 2017	5.1	n/a*	n/a*
	Alpine Drive	Pt 500 feet east of CR 57 / CSAH 5	1944	Urban	5	1991	SC 1995	SC 2002	SC 2017	5.1	n/a*	n/a*
	Alpine Drive	CSAH 5 / Junkite Street	1297	Urban & Rural	5	1980	SC 1989	OL 2002	SC 2009	4.3	n/a*	n/a*
	Alpine Drive	Junkite Street / TH 47	1621	Urban	5	1980	SC 1989	OL 2002	SC 2009	4.3	n/a*	n/a*
MSA Alpine Drive (CR 57 / TH 47) Total Length			5372	1.017 mi.	* GPR Inconsistency with apparent base thickness, value could not be determined							

**IP 24-05 High Point Street Reconstructions
Street Segment Summary**

Subdivision	Street	Segment Description	Length (feet)	Section (Urban / Rural)	2023 PASER	Year Built	Maint. 1	Maint. 2	Maint. 3	Maint. 4	Maint. 5	Avg HMA (inches)	Avg Agg. Base (inches)	Avg Section (inches)
Section 22 Unplatted	156th Avenue	CR 56 / West Edge of Plat High Point	2587	Urban (Bit. Curb)	5	1989	SC 1996	OL 2001	SC 2007	SC 2014		2.5	4.8	7.2
<i>Section 22 Unplatted Total Length</i>			<i>2587</i>	<i>0.49 mi.</i>										
High Point	155th Avenue	NW PC Dolomite Street / Zirconium Street	1607	Urban (Bit. Curb)	3	1979	SC 1985	SC 1993	OL 2001	SC 2007	SC 2014	4.3	4.2	8.5
	156th Avenue	Coquina Street / NW PC Basalt Street & 156th Avenue	411	Urban (Bit. Curb)	5	1979	SC 1985	SC 1993	OL 2001	SC 2007	SC 2014	3.5	n/a*	n/a*
	156th Avenue	West Edge of Plat / Dolomite Street	211	Urban (Bit. Curb)	5	1979	SC 1985	SC 1993	OL 2001	SC 2007	SC 2014	2.5	4.8	7.3
	157th Avenue	Dolomite Street / NW PC Coquina Street & 157th Avenue	440	Urban (Bit. Curb)	4	1979	SC 1985	SC 1993	OL 2001	SC 2007	SC 2014	4.1	4.4	8.5
	Basalt Street	155th Avenue / NW PC 156th Avenue & Basalt Street	681	Urban (Bit. Curb)	5	1979	SC 1985	SC 1993	OL 2001	SC 2007	SC 2014	3.7	2.5	6.2
	Coquina Street	155th Avenue / NW PC 157th Avenue & Coquina Street	844	Urban (Bit. Curb)	4	1979	SC 1985	SC 1993	OL 2001	SC 2007	SC 2014	3.6	3.7	7.3
	Dolomite Street	NW PC 155th Avenue & Dolomite Street / North Edge of Plat	1079	Urban (Bit. Curb)	4	1979	SC 1985	SC 1993	OL 2001	SC 2007	SC 2014	3.9	3.9	7.8
	Zirconium Street	155th Avenue / Cul-de-sac	763	Urban (Bit. Curb)	4	1979	SC 1985	SC 1993	OL 2001	SC 2007	SC 2014	3.4	n/a*	n/a*
	Zirconium Street	South Edge of Plat / 155th Avenue	211	Urban (Bit. Curb)	3	1979	SC 1985	SC 1993	OL 2001	SC 2012		3.4	n/a*	n/a*
<i>High Point Total Length</i>			<i>6247</i>	<i>1.183 mi.</i>	<i>* GPR Base not visible, value could not be determined</i>									
High Point & Section 22 Unplatted Total Length			8834	1.673 mi.										

**IP 25-06 Sorteberg's Street Reconstructions
Street Segment Summary**

Subdivision	Street	Segment Description	Length (feet)	Section (Urban / Rural)	2023 PASER	Year Built	Maint. 1	Maint. 2	Maint. 3	Avg HMA (inches)	Avg Agg. Base (inches)	Avg Section (inches)
Sorteberg's	159th Lane	CSAH 83 / Xenolith Street	1929	Urban (Bit Curb)	4	1979	OL 1994	SC 2001		3.3	4.1	7.4
	Xenolith Street	159th Lane / 161st Avenue	898	Urban (Bit Curb)	4	1979	OL 1994	SC 2001		3.7	6.6	10.3
Dickenson's Mississippi Estate Total Length			2827	0.535 mi.								

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Promote economic growth and development.

Title:

Adopt Resolution #24-199 Approving the Development Agreement for Skyline on Sunwood.

Purpose/Background:

On July 9, the City Council approved the site plan and plat for Skyline on Sunwood, a mixed use building with 133 rental units and 13,776 square feet of retail space. Approval of a development agreement is a requirement of the development process. The proposed development agreement is similar to agreements for other projects with the addition of an allowance to use the adjacent parking lanes of the streets bordering the site for construction-related activities.

Notification:

None required.

Funding Source:

All costs associated with this project are the responsibility of the applicant, PSD, LLC. The City will be collecting development fees for this project totaling \$1,605,899.00.

Recommendation:

Staff recommends approval of the Development Agreement.

Outcome/Action:

Motion to adopt Resolution #24-199 Approving the Development Agreement for Skyline on Sunwood.

Attachments

Resolution #24-199
Development Agreement.

Form Review

Inbox

Brian Hagen

Form Started By: Todd Larson

Final Approval Date: 07/18/2024

Reviewed By

Brian Hagen

Date

07/18/2024 01:35 PM

Started On: 07/15/2024 03:31 PM

Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-199

**RESOLUTION APPROVING A DEVELOPMENT AGREEMENT
FOR SKYLINE ON SUNWOOD**

WHEREAS, PSD, LLC, hereinafter referred to as the “Developer”, has properly applied for Site Plan and Final Plat approval for Skyline on Sunwood, located on the property legally described as Lot 1, Block 1, Skyline on Sunwood, Anoka County, Minnesota (“Subject Property”); and

WHEREAS, the Subject Property is zoned COR, which is a mixed-use zoning designation and guided as such in the 2040 Comprehensive Plan; and

WHEREAS, the proposed development is a mixed-use building containing 133 residential units, 13,776 square feet of retail space, site amenities, and on-site parking; and

WHEREAS, the Planning Commission reviewed the Site Plan and Minor Plat at their regular meeting on June 27, 2024, and recommended approval of both; and

WHEREAS, City Council reviewed and approved the Site Plan and Minor Plat on July 9, 2024, conditioned upon approval and signing of a development agreement; and

WHEREAS, the proposed development agreement is standard in nature and agreed upon by the Developer.

NOW THEREFORE, BE IT RESOLVED BY THIS CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

That the Ramsey City Council hereby approves the Development Agreement for Skyline on Sunwood and authorizes the Mayor and City Administrator to sign the document.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk

**SKYLINE ON SUNWOOD
PSD, LLC
DEVELOPMENT AGREEMENT
CITY OF RAMSEY, ANOKA COUNTY, MINNESOTA**

This Agreement (hereinafter the “Agreement”) is dated as of this 23rd day of July, 2024, and is by and between the City of Ramsey, a Minnesota municipal corporation (the “**CITY**”) and **RAMSEY PSD, LLC**, a limited liability corporation under the laws of Minnesota, (the “**PERMITTEE**”).

Recitals

- A. The **PERMITTEE** is the fee title owner of land generally known as 7545 Sunwood Drive Northwest, Ramsey, MN 55303 and legally described as:
- Lot 1, Block 1, Skyline on Sunwood, Anoka County, Minnesota.
- (the “Subject Property”)
- B. That on May 13, 2024, the **CITY** received a Land Use Application from PSD, LLC, proposing to construct a four-story mixed residential/retail building on the **Subject Property** and associated site improvements (cumulatively, the “New Building”).
- C. That on July 9, 2024, the City Council approved the Plat and Site Plan for the proposed New Building.
- D. The **PERMITTEE** intends to cause the Required Improvements to the **Subject Property** to be constructed without financial participation by the **CITY**.

Agreement

**SECTION I
REQUIRED IMPROVEMENTS AND FINANCIAL RESPONSIBILITIES**

1. **City Code Compliance.** The **CITY** approves the site plan (the “Site Plan”) conditioned on the **PERMITTEE** developing the **Subject Property** in accordance with the applicable provisions of City Code.

2. **Conformance with the Plans.** The **Subject Property** shall be developed in accordance with the plans (the “Plans”) prepared by Hakanson Anderson, dated June 12, 2024, as subsequently revised per staff comments, and as approved by Resolution #24-170, including all conditions therein. The **Plans** remain subject to: (a) City Staff’s review and approval of the **Plans** to, among other things, confirm that the revisions requested in the **CITY’s** review have been made; and (b) such further revisions as the **PERMITTEE** may propose and the **CITY** approves. The **Plans** shall not be attached to this **Agreement**, but are in the **CITY’s** files.
3. **Incorporation of All City Code Requirements.** That the recitals above and the applicable provisions of the City Charter, Subdivision Code, and Zoning Code of the **CITY**, as amended to date hereof, are incorporated herein by reference.
4. **State Building Code Compliance.** The structure(s) shall be constructed in accordance with the requirements of the Building Code.
5. **Fire Lanes.** Fire lanes shall be maintained on the **Subject Property**. The exact locations of these items on the **Subject Property** shall be as directed by the Fire Chief. The **PERMITTEE** herein agrees to post “No Parking” signs along private streets in accordance with City Code requirements and in conjunction with the instructions of the Fire Chief.
6. **Required Improvements.** The **PERMITTEE** shall construct and install the following site improvements on the **Subject Property** in accordance with the specifications and location as shown on the **Plans**. The Required Improvements and the allocated costs therefor are as follows:

Required Improvement	Cost	125% of Cost Release Amount
a. Grading and Erosion Control	\$189,391.00	\$236,738.75
b. Sanitary Sewer	\$9,240.00	\$11,550.00
c. Watermain	\$58,010.00	\$72,512.50
d. Streets, Sidewalks, Parking Lot, and Storm Sewer	\$667,539.00	\$834,423.75
e. Landscaping	\$99,140.00	\$123,925.00
TOTAL	\$1,023,320.00	\$1,279,150.00

("Required Improvements")

The **PERMITTEE** agrees to construct the **Required Improvements** according to the terms and conditions of this **Agreement**, in accordance with the **Plans**, and in compliance with Staff review comments.

7. **Required Improvements Completion Date.** The **Required Improvements** shall be completed within twenty-four (24) months from the date of Site Plan approval for the New Building, subject to Unavoidable Delays. For the purposes of this Agreement, Unavoidable Delays means delays, outside the control of the party claiming its occurrence, which are the result of strikes, other labor troubles, unusually severe or prolonged bad weather, acts of God, global pandemic, epidemic, fire or other casualty to the Project, litigation commenced by third parties

which, by injunction or other similar judicial action or by the exercise of reasonable discretion, results in delays, or acts of any federal, state or local governmental unit other than the CITY.

8. **Required Improvements Financial Guaranty.** In order to ensure the installation of the **Required Improvements** in accordance with CITY specifications and in a timely manner, the **PERMITTEE** shall be required to deposit with the CITY a cash escrow or an irrevocable letter of credit, approved as to form by the CITY, in the amount of **One Million Two Hundred Seventy-Nine Thousand One Hundred Fifty Dollars and No Cents (\$1,279,150.00)**, which is 125% of the CITY's estimated cost of the **Required Improvements**. Prior to the issuance of the building permit, the financial guaranty must be provided as required herein.

At the request of **PERMITTEE**, the CITY shall, not more frequently than once monthly, release that part of the Financial Guaranty for any completed portion of the **Required Improvements** in the amount set forth in Section 6 that have been accepted in writing by the CITY. Upon completion of the construction of all or any remaining of the **Required Improvements** and written acceptance by the CITY, the financial guaranty shall be returned to the **PERMITTEE** and the **PERMITTEE** shall be required to provide the landscaping maintenance guaranty described in Section III Paragraph 11 of this **Agreement**. The determination of completion of the construction of the **Required Improvements** shall be made by the CITY. In the event the **PERMITTEE** fails to construct and install the **Required Improvements** as required herein, the City Council may order the completion of the **Required Improvements** with CITY day labor and/or by letting contracts for said completion and draw upon the escrow for payment. Only the City Council shall have the authority to direct completion of the **Required Improvements** and withdraw from the escrow account. The **PERMITTEE** hereby grants permission and a license to the CITY and/or its contractors and assigns to enter upon the **Subject Property** for the purpose of completing the construction and installation of the **Required Improvements** in the event of the **PERMITTEE's** default.

9. **Site Inspection Fees.** The **PERMITTEE** shall be responsible for all site inspection costs incurred by the CITY related to the installation of **Required Improvements**. The **PERMITTEE** shall make a cash deposit into the appropriate escrow account at the CITY and the CITY shall have the authority to draw upon these funds for the purpose of compensating for inspection services. The amount of the deposit shall be equal to five percent (5%) of the estimated cost of the **Required Improvements**, which equates to **Fifty-One Thousand One Hundred Sixty-Six Dollars and No Cents (\$51,166.00)** (5% x \$1,023,320.00). Upon completion of the **Required Improvements** to the satisfaction of the CITY, any surplus balance remaining in the CITY's escrow account shall be refunded to the **PERMITTEE**.
10. **Storm Water Regional Basin Contribution.** In lieu of constructing on-site storm water management basins, the **PERMITTEE** shall contribute an equal amount as the cost of constructing on-site basins to the CITY for use of the regional storm water basin in the amount of **Eleven Thousand Dollars and No Cents (\$11,000.00)**.
11. **City Fees Methodology.** The following sections list the required fees that cover infrastructure costs. As a mixed-use project, the following fees are calculated as a combination of residential rates and commercial rates. The residential rates are charged per residential unit (133 units). The commercial fees are calculated on a per-acre basis for the area of the leasable retail tenant spaces (13,776 square feet or 0.32 acres).
12. **Storm Water Management Fee.** The **PERMITTEE** is responsible for satisfying applicable

Storm Water Management Fee requirements for the plat of Skyline on Sunwood. **PERMITTEE** must pay a Storm Water Management Fee of **\$72,705.00** (0.32 acres x \$5,321.00 per acre and 133 units x \$534.00 per residential units).

13. **Park Dedication.** The **PERMITTEE** is responsible for satisfying applicable Park Dedication requirements with the plat of Skyline on Sunwood. **PERMITTEE** must pay **\$510,338.00** (park dedication) and **\$199,911.00** (trail development). These amounts are based off 0.32 acres at \$5,100 per commercial acre and 133 residential units at \$3,825.00 per unit (park dedication) and \$1,300 per commercial acre and 133 residential units at \$1,300.00 per unit (trail development).
14. **Sanitary Sewer Connection (Trunk) Fees.** The **PERMITTEE** is responsible for satisfying applicable Sanitary Sewer Trunk Fee requirements for the plat of Skyline on Sunwood. **PERMITTEE** must pay a Sanitary Sewer Trunk Fee of **\$180,702.00** (0.32 acres x \$4,063.00 per acre and 133 units x \$1,349.00 per residential unit).
15. **Water Connection (Trunk) Fees.** The **PERMITTEE** is responsible for satisfying applicable Water Trunk Fee requirements with the plat of Skyline on Sunwood. **PERMITTEE** must pay a Water Trunk Fee of **\$269,519.00** (0.32 acres x \$7,343.00 per acre and 133 units x \$2,009.00 per residential unit).

SECTION II PERMITS AND OCCUPANCY

16. Requirements for Building Permit.

- a. No building permit shall be issued until the **PERMITTEE** has: (a) installed a Class 5 driving surface to within 300 feet of the structure; (b) provided the **CITY** Building Official with a Certificate of Survey; (c) the financial guaranty described in Section I Paragraph 8 to the **CITY**; and (d) obtained all necessary permits from the Lower Rum River Watershed Management Organization and has provided a copy of such permit to the **CITY**, if applicable; and
- b. No occupancy permit shall be issued until the **PERMITTEE** has: (a) constructed vehicular access to the lot, including the installation of at least one layer of bituminous surfacing; and (b) constructed all utilities and storm water facilities this **Agreement** requires to serve the lot and such utilities and storm water facilities are in place, operational and accepted by the **CITY**.

SECTION III ON-SITE LANDSCAPING

17. **Maintenance Guaranty for Landscaping.** It is herein agreed that the **PERMITTEE** shall provide a maintenance guaranty to ensure the survival of the plantings. Said maintenance guaranty shall consist of cash or an irrevocable letter of credit, approved as to form by the **CITY**, in the amount of **Fourteen Thousand One Hundred Seventy-Five Dollars and No Cents (\$14,175.00)** [# plantings (55 trees and 410 shrubs) x cost/planting (\$300/tree and \$75/shrub) x 30% average non-survival rate], which shall be in effect for a two (2) year period commencing on the date of the **CITY's** written acceptance of said plantings as part of the **Required Improvements**.

At the end of the two (2) year period, the **PERMITTEE** shall contact the **CITY** to schedule a final inspection of the landscaping. The determination that all plantings that have been planted in

accordance with the **Plans** have either survived or have been replaced shall be made by the **CITY**. Upon approval of the final landscape inspection by the **CITY**, the maintenance guaranty shall be returned to the **PERMITTEE**. In the event the **PERMITTEE** fails to maintain the required plantings for a two (2) year period, the City Council may order the replacement of plantings with **CITY** day labor and/or by letting contracts and draw upon the escrow for payment. Only the City Council shall have the authority to direct replacement of the plantings and withdraw from the escrow account. The **PERMITTEE** hereby grants permission and a license to the **CITY** and/or its contractors and assigns to enter upon the **Subject Property** for the purpose of replacing plantings in the event of the **PERMITTEE** default.

SECTION IV GENERAL

18. **Construction activities in public rights-of-way.** As an urban-style development where the New Building is constructed with minimal front setbacks as well as sidewalk and streetscape improvements, construction activities will need to occur in the adjacent public rights of way. The **PERMITTEE** is permitted to use the adjacent parking lanes of the adjacent streets for construction-related activities, subject to a barricade plan approved by the City Engineer. Any damage to or debris left in the right-of-way after construction activities are completed are the responsibility of the **PERMITTEE** and if there is a failure to correct the damage and/or clean the debris, costs incurred by the **CITY** shall be billed to the **PERMITTEE**'s site inspection fee escrow.
19. **Boulevard and Area Restoration.** The **PERMITTEE** shall be responsible for restoring all areas disturbed by the development grading operation in accordance with the approved erosion and sediment control plan. The **PERMITTEE** shall also be responsible for the cost of cleaning any soil, earth or debris from the wetlands within and adjacent to the **Subject Property** resulting from grading performed in the development of the land.
20. **Construction Site Maintenance.** The **PERMITTEE** shall adhere to all **CITY** ordinances relating to, but not limited to, dumping of garbage, site development, construction debris, open burning, etc.
21. **Construction, Hours and Entrance Signs.** The **CITY** restricts construction and delivery hours to Monday through Saturday 7:00 a.m. to 10:00 p.m. The **PERMITTEE** is required to provide a sign at each entrance point stating delivery and construction operation hours. Said signs are not to exceed eighty (80) square feet in size and must be clearly visible at all times during the construction period.
22. **Estimated Cost.** It is understood and agreed that cost amounts set forth in this **Agreement** as **Required Improvements**, unless specified as fixed amounts, are estimated. The **PERMITTEE** agrees to pay the entire cost of said improvements including interest, engineering and legal charges.
23. **Site Plan Approval Expenses.** The **PERMITTEE** agrees that it will pay to the **CITY** all **CITY** expenses incurred in the approval of the **Site Plan**, including, but not limited to administration expenses, engineering and legal fees. Said expenses shall be paid within fifteen (15) days of billing by the **CITY** and outstanding billings shall be paid prior to issuance of the building permit. Any expenses incurred after the release of the building permit shall also be paid within said fifteen (15) day billing period. Failure to pay the **CITY**'s expenses within the fifteen (15) day billing period will permit the **CITY** to draw upon any of the escrows required by this contract for payment.

24. **Reimbursement to the City.** The **PERMITTEE** agrees to reimburse the **CITY** for all costs incurred by the **CITY** in defense or enforcement of this **Agreement**, or any portion thereof, including court costs and reasonable engineering and attorney's fees.
25. **Invalidity of Any Section.** If any portion, section, subsection, sentence, clause, paragraph or phrase of this **Agreement** is for any reason held to be invalid by a court of competent jurisdiction, such decision shall not affect or void any of the other provisions of this **Agreement**.
26. **Proof of Authority.** When the **PERMITTEE** is a corporation, the **CITY** requires proof of authority by the corporation to execute this **Agreement**. This proof of authority may be satisfied by providing the **CITY** with a certified copy of minutes of the corporate Board of Directors granting such authority.
27. **Violation of This Permit.** If the **PERMITTEE** fails to perform any of the terms of this **Agreement** in the manner required by the **CITY**, the **CITY** shall be entitled to recover, from the **PERMITTEE** or the issuer of **PERMITTEE** financial guarantee, the full amount of any and all financial guarantees. Breach of any of the terms of this **Agreement** by the **PERMITTEE** shall also be grounds for denial of Building Permit or issuance of Certificate of Occupancy.
28. **Certificate of Occupancy.** The term "Certificate of Occupancy" as used in this **Agreement** shall be defined as a document issued by the **CITY's** Building Official, which authorizes the structure to be used for its intended purposes.
29. **Agreement Binding on Successors and Assigns.** The **PERMITTEE** agrees that this **Agreement** shall be binding upon its successors and assigns.
30. **Notices.** Required notices shall be in writing, and shall be either hand delivered to the Parties, its employees or agents, or mailed to them by certified or registered mail at the following address:

TO PERMITTEE:

PSD, LLC
Attn: Mathias Kuker
7533 Sunwood Drive NW, Suite 315
Ramsey, MN 55303

TO THE CITY:

City of Ramsey
Attn: Community Development Director
7550 Sunwood Drive NW
Ramsey, MN 55303

THE PERMITTEE:

PSD, LLC

By: _____
Mathias Kuker
Its: President

STATE OF MINNESOTA)
)ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2024, by Mathias Kuker, the President of PSD, LLC, a limited liability company, under the laws of the State of Minnesota on behalf of the company.

Notary Public

THE CITY:

CITY OF RAMSEY

By: _____
Mark E. Kuzma
Its: Mayor

By: _____
Brian Hagen
Its: City Administrator

STATE OF MINNESOTA)
)ss.
COUNTY OF ANOKA)

The forgoing instrument was acknowledged before me on this _____ day of _____ 2024, by Mark E. Kuzma and Brian Hagen, the Mayor and the City Administrator of the City of Ramsey, a charter city and municipal corporation organized under the laws of the state of Minnesota on behalf of the City.

Notary Public

This document drafted by:
City of Ramsey
7550 Sunwood Drive NW
Ramsey, MN 55303

This document reviewed by:
HKB Law, P.A.
413 Wacouta Street, Suite 550
St. Paul, MN 55101

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Not Applicable

Title:

Adopt Resolution #24-200 Approving Partial Payment to Northdale Construction Co. Inc. for WTP Trunk Watermain Improvements, Improvement Project #21-08.

Purpose/Background:

Resolution and Pay Request Attached.

Recommendation:

The Senior Engineering Technician has inspected the completed work and recommends partial payment to Northdale Construction Co. Inc. for improvement project #21-08, WTP Trunk Watermain Improvements, in the amount of \$1,234,000.14.

Outcome/Action:

Motion to adopt Resolution #24-200, approving partial payment to Northdale Construction Co. Inc. for improvement project #21-08, WTP Trunk Watermain Improvements in the amount of \$1,234,000.14.

Attachments

Pay Resolution

Pay Request

Form Review

Inbox

Bruce Westby

Brian Hagen

Form Started By: Stacie Damjanovich

Final Approval Date: 07/18/2024

Reviewed By

Bruce Westby

Brian Hagen

Date

07/18/2024 01:09 PM

07/18/2024 01:43 PM

Started On: 07/16/2024 09:17 AM

Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-200

**RESOLUTION APPROVING PARTIAL PAYMENT NO. 2 TO NORTHDAL
CONSTRUCTION CO. INC. FOR IMPROVEMENT PROJECT #21-08, WTP TRUNK
WATERMAIN IMPROVEMENTS**

WHEREAS, pursuant to Ramsey City Council Resolution #19-248 adopted October 8, 2019, five (5) proposals were accepted and a professional services contract was awarded to SEH, Inc. for the purpose of analyzing the City's municipal water supply system source water, developing a water system model, and preparing a preliminary design report for a centralized water treatment plant to ensure that the City's municipal water supply system will continue to provide adequate quantities of safe drinking water into the foreseeable future; and

WHEREAS, pursuant to Ramsey City Council Resolution #21-061 adopted March 9, 2021, a professional services contract was awarded to SEH, Inc. for all design and construction services needed to allow the trunk watermain improvements needed to support the centralized water treatment plant to be designed, bid, and constructed before the water treatment plant is constructed; and

WHEREAS, pursuant to Ramsey City Council Resolution #21-303 adopted October 26, 2021, final plans and specifications were approved and advertisements for bids were authorized for said improvements; and

WHEREAS, pursuant to Ramsey City Council Resolution #22-003 adopted January 25, 2022, all bids were rejected and Staff was authorized to work with SEH, Inc. to revise the approved plans to reduce project costs and to monitor the bidding environment to identify the most favorable time to bid the project again; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-168 adopted July 25, 2023, a new Professional Services Agreement with SEH, Inc. was executed to revise the previously approved plans and to re-bid said improvements for 2024 construction in advance of the Water Treatment Plant commissioning in the Spring of 2025; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-237 adopted September 26, 2023, revised final plans and specifications as prepared by SEH, Inc. were approved and advertisements for bids were authorized for improvement project #21-08; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-305 adopted November 28, 2023, a contract was awarded to Northdale Construction Co. Inc., of Albertville, Minnesota, in the amount of \$6,671,414.00 for said improvements; and

WHEREAS, as of July 23, 2024 \$2,872,397.11 has been paid to date; and

WHEREAS, the Senior Engineering Technician has inspected the completed work and recommends partial payment No. 3 to Northdale Construction Co. Inc., of Albertville, Minnesota, for improvement project #21-08, WTP Trunk Watermain Improvements, in the amount of \$1,234,000.14.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

- 1) The City Council hereby authorizes partial payment No. 3 to Northdale Construction Co. Inc., of Albertville, Minnesota for Improvement Project #21-08, WTP Trunk Watermain Improvement in the amount of \$1,234,000.14.
- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release forms for this payment.
- 3) The total amount of this payment is not included in resolutions approving payment of bills for the date of July 23, 2024.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion of the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk



Application for Payment
(Unit Price Contract)
No. 3

Eng. Project No.: RAMSY 174498

Location: City of Ramsey, Minnesota

Contractor <u>Northdale Construction Co. Inc.</u>	Contract Date <u>November 28, 2023</u>
<u>9760 71st Street NE</u>	
<u>Albertville, MN 55301</u>	Contract Amount <u>\$ 6,671,414.00</u>

Contract for Water Treatment Plant Trunk Water Main Improvement

Application Date <u>7/9/24</u>	For Period Ending <u>6/30/24</u>
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Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
SECTION A: STREET						
1	MOBILIZATION	LS	1	0.75	\$98,375.00	\$73,781.25
2	CLEARING	ACRE	0.5	1.18	9,975.00	\$11,770.50
3	GRUBBING	ACRE	0.5	1.18	7,350.00	\$8,673.00
4	CLEARING	EA	12	66	446.25	\$29,452.50
5	GRUBBING	EA	12	66	157.50	\$10,395.00
6	SALVAGE SIGN TYPE C	EA	13		52.50	
7	REMOVE CURB AND GUTTER	LF	915	18	10.40	\$187.20
8	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	2325	86	2.10	\$180.60
9	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	47		5.78	
10	REMOVE BITUMINOUS PAVEMENT	SY	1185	352.2	5.20	\$1,831.44
11	REMOVE BITUMINOUS PAVEMENT (DRIVEWAY AND TRAIL)	SY	1662	1445.30	8.37	\$12,097.16
12	REMOVE CONCRETE WALK	SF	825	474	2.08	\$985.92
13	EXPLORATORY EXCAVATION	HR	31	33.45413	1,625.00	\$54,362.96
14	STREET SWEEPER (WITH PICKUP BROOM)	HR	34	35.75	315.00	\$11,261.25
15	AGGREGATE BASE CLASS 5 (MODIFIED)	TON	6330	109	24.01	\$2,617.09
16	FULL DEPTH RECLAMATION	SY	15667	953	4.02	\$3,831.06
17	TYPE SP 12.5 WEARING COURSE MIXTURE (3,B) - TRAIL	TON	329		129.68	
18	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) - FULL WIDTH	TON	1366		111.89	
19	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C) - FULL WIDTH	TON	1821		100.97	
20	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) - PATCH	TON	134	34.82	204.81	\$7,131.48
21	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3,C) - PATCH	TON	176	47.28	163.53	\$7,731.70
22	ADJUST VALVE BOX	EA	14		260.00	
23	ADJUST FRAME AND RING	EA	2		866.67	

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
24	CONCRETE CURB AND GUTTER DESIGN B612	LF	100		47.25	
25	CONCRETE CURB AND GUTTER DESIGN B618	LF	815	84	47.25	\$3,969.00
26	TRAFFIC CONTROL	LS	1	0.5	66,150.00	\$33,075.00
27	INSTALL SIGN TYPE C	EA	11		315.00	
28	STORM DRAIN INLET PROECTION	EA	49	9	250.00	\$2,250.00
29	SILT FENCE, TYPE MS	LF	8500	6394	3.14	\$20,077.16
30	SODDING TYPE MINERAL	SY	1950		22.58	
31	TURF RESTORATION (SEEDING)	ACRE	4		7,455.00	
32	TEMP SEEDING	ACRE	4		850.50	
SECTION B: STORM SEWER						
33	SALVAGE STORM PIPE APRON	EACH	1	1	520.00	\$520.00
34	REMOVE PIPE CULVERTS	LF	52	92	15.60	\$1,435.20
35	SALVAGE STORM SEWER PIPE	LF	65	40	26.00	\$1,040.00
36	PROTECT AND SUPPORT 73-INCH SPAN RC PIPE-ARCH	EACH	1	1	20,000.00	\$20,000.00
37	INSTALL SALVAGED STORM PIPE APRON	EACH	1	1	520.00	\$520.00
38	15-INCH CS PIPE APRON	EACH	2	2	677.66	\$1,355.32
39	INSTALL SALVAGED STORM PIPE	LF	65	40	86.67	\$3,466.80
40	15-INCH CS PIPE	LF	52	54	74.58	\$4,027.32
SECTION C: WATER MAIN						
41	REMOVE/SALVAGE HYDRANT AND VALVE	EACH	2	3	1,625.00	\$4,875.00
42	REMOVE WATER MAIN	LF	320	1229	20.80	\$25,563.20
43	DEWATERING	LS	1	0.33	388,500.00	\$128,205.00
44	CRUSHED ROCK	TON	2000	107	48.03	\$5,139.21
45	4-INCH INSULATION	SY	8	92.4	56.70	\$5,239.08
46	CONNECT TO EXISTING WATER MAIN (RAW WATER)	EACH	6	12	4,862.50	\$58,350.00
47	CONNECT TO EXISTING WATER MAIN TAPPING SLEEVE AND 8-INCH VALVE (FINISHED WATER)	EACH	3	2	10,202.53	\$20,405.06
48	CONNECT TO EXISTING WATER MAIN TAPPING SLEEVE AND 12-INCH VALVE (FINISHED WATER)	EACH	1		13,636.70	
49	CONNECT TO EXISTING WATER MAIN TAPPING SLEEVE AND 16-INCH VALVE (FINISHED WATER)	EACH	1		30,422.35	
50	CONNECT TO EXISTING WATER MAIN (HYDRANT LEAD)	EACH	2		3,612.28	
51	HYDRANT	EACH	12	9	7,000.00	\$63,000.00
52	INSTALL SALVAGED HYDRANT	EACH	1	0	1,893.75	
53	6-INCH GATE VALVE AND BOX	EACH	13	9	2,420.60	\$21,785.40
54	16-INCH GATE VALVE AND BOX	EACH	8	6	12,757.50	\$76,545.00
55	20-INCH GATE VALVE AND BOX	EACH	3		28,500.00	
56	24-INCH GATE VALVE AND BOX	EACH	5	4	37,100.00	\$148,400.00
57	1-INCH COPPER SERVICE	LF	85	104	111.24	\$11,568.96
58	6-INCH DIP WATER MAIN CL 53	LF	225	146	96.78	\$14,129.88

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
59	8-INCH DIP WATER MAIN	LF	288	268	102.15	\$27,376.20
60	10-INCH DIP WATER MAIN	LF	20	3	116.13	\$348.39
61	12-INCH DIP WATER MAIN	LF	25	250	136.18	\$34,045.00
62	16-INCH DIP WATER MAIN	LF	355	452	175.28	\$79,226.56
63	JOINT TRENCHED (FINISHED WATER)	LF	3035		160.91	
64	20-INCH PVC WATER MAIN RJ TRENCHED (FINISHED WATER)	LF	330		252.28	
65	WATER MAIN (HDD) (FINISHED WATER)	LF	360		498.82	
66	24-INCH DR 18 FUSIBLE PVC WATER MAIN (HDD) (RAW WATER)	LF	2635	2640	631.62	\$1,667,476.80
67	24-INCH PVC WATER MAIN RJ TRENCHED (FINISHED WATER)	LF	45		251.20	
68	24-INCH PVC WATER MAIN RJ TRENCHED (RAW WATER)	LF	1320	1229	276.96	\$340,383.84
69	24-INCH PVC WATER MAIN STAB JOINT TRENCHED (RAW WATER)	LF	4310	3713	204.45	\$759,122.85
70	WATER METER VAULT	LS	1	1	321,865.00	\$321,865.00
71	DUCTILE IRON FITTINGS	LB	24966	14186	12.78	\$181,297.08
ADDITIONAL BID COST						
72	PREVAILING WAGES ARE ADDED AS A REQUIREMENT	LS	1		0.01	
73	ANOKA COUNTY ROW PERMIT	EACH	1	1	150.00	\$150.00
Total Contract Amount						\$4,322,523.42

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Not Applicable

Title:

Adopt Resolution #24-203 Approving Partial Payment to Northwest Asphalt, Inc. for Improvement Project #24-11, MSA Alpine Drive Reconstruction.

Purpose/Background:

Resolution and Pay Request attached.

Recommendation:

The Senior Engineering Technician has inspected the completed work and recommends partial payment to Northwest Asphalt, Inc. for improvement project #24-11, MSA Alpine Drive Reconstruction in the amount of \$308,019.61.

Outcome/Action:

Motion to adopt Resolution #24-203 approving partial payment to Northwest Asphalt, Inc. for improvement project #24-11, MSA Alpine Drive Reconstruction in the amount of \$308,019.61.

Attachments

Pay Resolution
Pay Request

Form Review

Inbox

Bruce Westby
Brian Hagen
Form Started By: Stacie Damjanovich
Final Approval Date: 07/18/2024

Reviewed By

Bruce Westby
Brian Hagen

Date

07/18/2024 01:10 PM
07/18/2024 01:44 PM
Started On: 07/16/2024 09:44 AM

Councilmember ____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-203

RESOLUTION APPROVING PARTIAL PAYMENT NO. 1 TO NORTHWEST ASPHALT, INC. FOR MSA ALPINE DRIVE RECONSTRUCTION, IMPROVEMENT PROJECT #24-11

WHEREAS, the City of Ramsey proposes to reconstruct MSA Alpine Drive between Puma Street and Armstrong Boulevard as identified within the 2023 – 2032 10-Year Capital Improvement Program; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-130, adopted June 13, 2023, the City Council accepted and awarded the proposal to Bolton & Menk, Inc., for topographic survey of the project area; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-129, adopted June 27, 2023, the City Council accepted and awarded the proposal to Independent Testing Technologies, Inc., for a geotechnical report of the project area; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-201, adopted August 22, 2023, the City Council ordered the City Engineer to prepare plans and specification for said improvements; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-043, adopted January 23, 2024 the City Council approved final plans and specification as prepared by the City Engineer and authorized advertisement for bids for the same improvements; and

WHEREAS, proposals were received for Construction Staking and As-built Survey of \$15,426.00 from Bolton and Menk, Inc. for said improvements; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-076, adopted March 26, 2024, a contract was awarded to Northwest Asphalt, Inc. of Shakopee, Minnesota in the amount of \$1,009,971.93 for said improvements; and

WHEREAS, as of July 23, 2024 \$0.00 has been paid to date; and

WHEREAS, the Senior Engineering Technician has inspected the completed work and recommends partial payment No. 1 to Northwest Asphalt, Inc. of Shakopee Minnesota, for improvement project #24-11 MSA Alpine Drive Reconstruction, in the amount of \$308,019.61.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA:

- 1) The City Council hereby authorizes partial payment No. 1 to Northwest Asphalt, Inc. of Shakopee, Minnesota for Improvement Project #24-11, MSA Alpine Drive Reconstruction in the amount of \$308,019.61.
- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release form for this payment.
- 3) The total amount of this payment is not included in resolutions approving payment of bills for the date of July 23, 2024.

4) The City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk

Pay Estimate Summary Sheet

Estimate Number: 1 Partial
 Project Number: 24-11
 Project Name: MSA Alpine Drive Reconstruction
 Period Ending: June 30, 2024
 Contractor: Northwest Asphalt, Inc.
 Address: 1451 Stagecoach Road, Shakopee, MN 55379-2797

1	Original Contract Amount	\$ 1,009,971.93
2	Change Order(s) No. _____ Thru No. _____	
3	Total Funds Encumbered	\$ 1,009,971.93
4	Value of Work Completed	\$ 324,231.17
5	Retainage <u>5</u> %	\$ (16,211.56)
	Percent Complete <u>32%</u>	
6	Deductions or Charges	
7	Total Earned Less Retainage (Lines 4+5+6)	\$ 308,019.61
8	Previous Payment(s)	\$ -
9	Payment Due (Lines 7-8)	\$ 308,019.61
10	Total Balance to Finish, Including Retainage (Lines 3-7)	\$ 701,952.32

Certification of Partial Payment	
I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.	
<u>Northwest Asphalt Inc.</u> Contractor Name	<u>Ryan Vosejka</u> Print Name
<u>Project Manager</u> Title	<u>Ryan Vosejka</u> Signature
	<u>7/15/24</u> Date

City of Ramsey Approval	
<u>[Signature]</u> Signature (Project Engineer)	<u>7/15/2024</u> Date
<u>[Signature]</u> Signature (City Engineer)	<u>7/16/2024</u> Date

Item No.	MnDOT No.	Item Description	CONTRACT AMOUNT			COMPLETED THIS PERIOD			COMPLETED TO DATE		
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total	
1	2021.501	MOBILIZATION	LS	1.0	\$ 48,845.00	\$ 48,845.00	0.25	\$ 12,211.25	0.25	\$ 12,211.25	
2	2104.502	SALVAGE MAIL BOX SUPPORT	EA	3	\$ 100.00	\$ 300.00	0	\$ -	0	\$ -	
3	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	423	\$ 3.00	\$ 1,269.00	423	\$ 1,269.00	423	\$ 1,269.00	
4	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	170	\$ 5.00	\$ 850.00	170	\$ 850.00	170	\$ 850.00	
5	2104.503	REMOVE CONCRETE CURB AND GUTTER	LF	1865	\$ 5.25	\$ 9,791.25	0	\$ -	0	\$ -	
6	2104.504	REMOVE CONCRETE PAVEMENT	SY	162	\$ 12.50	\$ 2,025.00	23	\$ 287.50	23	\$ 287.50	
7	2104.518	REMOVE BITUMINOUS PAVEMENT	SY	301	\$ 8.25	\$ 2,483.25	62	\$ 511.50	62	\$ 511.50	
8	2106.507	EXCAVATION - COMMON (EV)	CY	47	\$ 58.00	\$ 2,726.00	0	\$ -	0	\$ -	
9	2106.607	HAUL & STOCKPILE RECLAIM MATERIAL (LV)	CY	1230	\$ 7.00	\$ 8,610.00	0	\$ -	0	\$ -	
10	2112.604	SUBGRADE PREPARATION	SY	76	\$ 20.00	\$ 1,520.00	0	\$ -	0	\$ -	
11	2123.61	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	20	\$ 183.75	\$ 3,675.00	0	\$ -	0	\$ -	
12	2130.523	WATER	MGAL	50	\$ 52.50	\$ 2,625.00	0	\$ -	0	\$ -	
13	2211.507	AGGREGATE BASE CLASS 5 MODIFIED (CV)	CY	0	\$ 50.00	\$ -	0	\$ -	0	\$ -	
14	2215.504	STABILIZED FULL DEPTH RECLAMATION	SY	11050	\$ 4.59	\$ 50,719.50	0	\$ -	0	\$ -	
15	2215.504	BITUMINOUS MATERIAL FOR MIXTURE	TON	145	\$ 633.22	\$ 91,816.90	0	\$ -	0	\$ -	
16	2232.504	MILL BITUMINOUS PAVEMENT 2.0"	SY	80	\$ 13.50	\$ 1,080.00	0	\$ -	0	\$ -	
17	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	800	\$ 4.00	\$ 3,200.00	0	\$ -	0	\$ -	
18	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	TON	1250	\$ 85.42	\$ 106,775.00	0	\$ -	0	\$ -	
19	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TON	1250	\$ 88.79	\$ 110,987.50	0	\$ -	0	\$ -	
20	2504.602	6" GATE VALVE & BOX	EA	5	\$ 2,430.30	\$ 12,151.50	3	\$ 7,290.90	3	\$ 7,290.90	
21	2504.602	8" GATE VALVE & BOX	EA	1	\$ 4,177.04	\$ 4,177.04	1	\$ 4,177.04	1	\$ 4,177.04	
22	2504.602	12" GATE VALVE & BOX	EA	8	\$ 9,007.04	\$ 71,256.32	6	\$ 53,442.24	6	\$ 53,442.24	
23	2504.602	CONNECT TO EXISTING WATERMAIN	EA	3	\$ 2,300.00	\$ 6,900.00	2	\$ 4,600.00	2	\$ 4,600.00	
24	2504.602	HYDRANT (8.5' BURY)	EA	5	\$ 7,120.00	\$ 35,600.00	3	\$ 21,360.00	3	\$ 21,360.00	
25	2504.603	6" WATERMAIN DUCTILE IRON CL 53	LF	65	\$ 76.48	\$ 4,971.20	33	\$ 2,523.84	33	\$ 2,523.84	
26	2504.603	8" WATERMAIN DUCTILE IRON CL 52	LF	17	\$ 82.97	\$ 1,410.49	17	\$ 1,410.49	17	\$ 1,410.49	
27	2504.603	12" WATERMAIN DUCTILE IRON CL 52	LF	73	\$ 114.62	\$ 8,367.26	46	\$ 5,272.52	46	\$ 5,272.52	
28	2504.603	12" WATERMAIN HDPE (DIRECTIONAL DRILLED)	LF	3233	\$ 86.61	\$ 280,010.13	2250	\$ 194,872.50	2250	\$ 194,872.50	
29	2504.608	WATERMAIN FITTINGS	LBS	1179	\$ 12.67	\$ 14,937.93	1117	\$ 14,152.39	1117	\$ 14,152.39	
30	2521.518	6" CONCRETE WALK	SY	78	\$ 124.21	\$ 9,688.38	0	\$ -	0	\$ -	
31	2521.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EA	60	\$ 16.80	\$ 1,008.00	0	\$ -	0	\$ -	
32	2531.503	CONCRETE CURB & GUTTER DESIGN B618	EA	1865	\$ 24.04	\$ 44,834.60	0	\$ -	0	\$ -	
33	2531.604	7" CONCRETE VALLEY GUTTER	SY	135	\$ 92.82	\$ 12,530.70	0	\$ -	0	\$ -	
34	2531.618	TRUNCATED DOMES	SF	112	\$ 73.50	\$ 8,232.00	0	\$ -	0	\$ -	
35	2540.602	TEMPORARY MAIL BOX CLUSTER	EA	1	\$ 420.00	\$ 420.00	0	\$ -	0	\$ -	
36	2540.602	INSTALL MAIL BOX SUPPORT	EA	3	\$ 160.00	\$ 480.00	0	\$ -	0	\$ -	
37	2563.601	TRAFFIC CONTROL	LS	1.0	\$ 23,250.00	\$ 23,250.00	0.0	\$ -	0.0	\$ -	
38	2573.602	STABILIZED CONSTRUCTION ENTRANCE	EA	2	\$ 2,000.00	\$ 4,000.00	0	\$ -	0	\$ -	
39	2573.503	SILT FENCE; TYPE MS	LF	925	\$ 4.00	\$ 3,700.00	0	\$ -	0	\$ -	
40	2574.507	TOPSOIL (LV)	CY	65	\$ 46.21	\$ 3,003.65	0	\$ -	0	\$ -	
41	2575.501	TURF ESTABLISHMENT	ACRE	0.20	\$ 15,000.00	\$ 3,000.00	0.00	\$ -	0.00	\$ -	
42	2582.503	4" SOLID LINE PAINT (EPOXY)	LF	6031	\$ 0.48	\$ 2,894.88	0	\$ -	0	\$ -	
43	2582.503	4" DOUBLE SOLID LINE PAINT (EPOXY)	LF	2991	\$ 0.95	\$ 2,841.45	0	\$ -	0	\$ -	
44	2582.518	CROSSWALK PAINT (EPOXY)	SF	120	\$ 8.40	\$ 1,008.00	0	\$ -	0	\$ -	
GRAND TOTALS						\$ 1,009,971.93	\$ 324,231.17	\$ 324,231.17	\$ 324,231.17	\$ 324,231.17	

<i>Internal City Use Only</i>			
<i>Municipal State Aid Funds (0.50 Mob)</i>		\$	8,394.83
<i>Water Utility Funds (0.50 Mob)</i>		\$	315,836.35
<i>Total Funds</i>		\$	324,231.17

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Address infrastructure needs.

Title:

Adopt Resolution #24-204 Authorizing Partial Payment No. 1 to GMH Asphalt Corporation for Improvement Project #24-55; Pavement Patching Contracted Services.

Purpose/Background:

Pay Request and Resolution Attached.

Recommendation:

The Street Supervisor has inspected the completed work and recommends partial payment #1 to GMH Asphalt Corporation of Chaska, Minnesota for said project, in the amount of 216,688.07.

Outcome/Action:

Adopt Resolution #24-204 authorizing partial payment #1 to GMH Asphalt Corporation of Chaska, Minnesota for said project, in the amount of 216,688.07.

Attachments

Resolution
Pay Application

Form Review

Inbox	Reviewed By	Date
Bruce Westby	Bruce Westby	07/18/2024 11:54 AM
Brian Hagen	Brian Hagen	07/18/2024 01:44 PM
Form Started By: Marsha Weidner		Started On: 07/16/2024 01:27 PM
Final Approval Date: 07/18/2024		

Councilmember ____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-204

RESOLUTION AUTHORIZING PARTIAL PAYMENT #1 TO GMH ASPHALT CORPORATION FOR IMPROVEMENT PROJECT #24-55, 2024 PAVEMENT PATCHING CONTRACTED SERVICES

WHEREAS, numerous public streets in the City of Ramsey require pavement patching; and

WHEREAS, the City of Ramsey adopted a budget for 2024 including \$375,000 to temporarily repair bituminous pavement on numerous public street segments in support of the City's Pavement Management Program, with another \$200,000 reserved for temporary pavement repair projects in 2024; and

WHEREAS, pursuant to Ramsey City Council resolution #24-087, adopted April 9, 2024, the City Council approved plans and specifications and authorized advertising for bids for Improvement Project #24-55; and

WHEREAS, four (4) bids were received, opened and tabulated on May 7th, 2024 and the following bids were found to comply with the approved plans and specifications and advertisements for bids; and

WHEREAS, pursuant to Ramsey City Council resolution #24-130, adopted May 14, 2024, the City Council authorized entering into a construction contract with GMH Asphalt Corporation of Chaska, Minnesota, for the said project at the contracted price of \$276,560; and

WHEREAS, as of July 23, 2024, \$0.00 has been paid to date; and

WHEREAS, the Streets Supervisor has inspected the completed work and recommends partial payment No. 1 to GMH Asphalt Corporation of Chaska, Minnesota for said project, in the amount of \$216,628.07.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

- 1) The City Council hereby authorizes partial payment No. 1 to GMH Asphalt Corporation of Chaska, Minnesota for Improvement Project #24-55, 2024 Pavement Patching Contracted Services in the amount of \$216,628.07.
- 2) The City Council hereby authorizes the Mayor and City Administrator to sign the release form for this payment.
- 3) The total amount of this payment is not included in resolutions approving payment of bills for the date of July 23, 2024.

- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk



----- This Pay Estimate Period has not been finalized -----
Pay Estimate Summary Report

GMH Asphalt Corp.

Invoice # 1

Invoice Date: 06/30/2024
 Dates Submitted: 06/01/2024 - 06/30/2024
Contract # 2428
 2024 PAVEMENT PATCHING (24-55)
 Job: 2428

Owner
 CITY OF RAMSEY

Contractor
 GMH Asphalt Corporation
 9180 Laketown Road
 Chaska, MN 55318
 USA

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl
1	MOBILIZATION	1.00	LS	10,350.00	10,350.00	0.0000	1.0000	1.0000	10,350.00	10,350.00	100.0
2	BITUMINOUS PATCHING MIXTURE (Type SP 9.5)	2,800.00	TON	89.00	249,200.00	0.0000	2,247.8900	2,247.8900	200,062.21	200,062.21	80.3
3	BITUMINOUS MATERIAL FOR TACK COAT (CSS-1H)	1,300.00	GAL	6.80	8,840.00	0.0000	1,580.0000	1,580.0000	10,744.00	10,744.00	121.5
4	TRAFFIC CONTROL	1.00	LS	6,900.00	6,900.00	0.0000	1.0000	1.0000	6,900.00	6,900.00	100.0
5	4-PERSON WORK CREW	120.00	HR	1.00	120.00	0.0000	36.5000	36.5000	36.50	36.50	30.4
					275,410.00				228,092.71	228,092.71	82.8

Totals: 275,410.00 228,092.71 228,092.71 228,092.71 82.8

Original Contract Amount 275,410.00
 Change Order Amount 0.00
Total Contract (\$) 275,410.00

Approved By: Bruce W. [Signature] 7/16/24
 Owner

Approved By: Erica Johnson
 Contractor

Approved By: _____

Work Completed to Date 228,092.71
 Stored Material 0.00
Total Complete/Stored/Pending (\$) 228,092.71
 Less Retainage 11,404.64
Total [Less Retainage] (\$) 216,688.07
 Adjustments 0.00
 Less Previously Paid 0.00
Amount Due This Request (\$) 216,688.07

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Address infrastructure needs.

Title:

Adopt Resolution #24-206 Authorizing Partial Payment No. 13 to Magney Construction, Inc. for Improvement Project #21-09; Centralized Water Treatment Plant.

Purpose/Background:

Pay Estimate and Resolution attached.

Recommendation:

The Resident Project Representative from Advanced Engineering and Environmental Services (AE2S) has inspected the completed work and recommends partial payment #13 to Magney Construction, Inc. for Improvement Project #21-09, Centralized Water Treatment Plant, in the amount of #1,260,781.65.

Outcome/Action:

Adopt Resolution #24-206, authorizing partial payment #13 to Magney Construction, Inc. of Chanhassen, Minnesota, for Improvement Project #21-09, Centralized Water Treatment Plant, in the amount of #1,260,781.65.

Attachments

Resolution
Pay Application

Form Review

Inbox

Bruce Westby
Brian Hagen
Form Started By: Marsha Weidner
Final Approval Date: 07/18/2024

Reviewed By

Bruce Westby
Brian Hagen

Date

07/18/2024 11:51 AM
07/18/2024 01:45 PM
Started On: 07/17/2024 07:08 AM

Councilmember ____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-206

RESOLUTION AUTHORIZING PARTIAL PAYMENT #13 TO MAGNEY CONSTRUCTION, INC. FOR IMPROVEMENT PROJECT #21-09; CENTRALIZED WATER TREATMENT PLANT

WHEREAS, pursuant to Ramsey City Council Resolution #19-248 adopted October 8, 2019, five (5) proposals were accepted and a professional services contract was awarded to SEH, Inc. for analyzing the City's municipal water supply system source water, developing a water system model, and preparing a preliminary design report for a centralized water treatment plant to ensure that the City's municipal water supply system will continue to provide adequate quantities of safe drinking water into the foreseeable future; and

WHEREAS, pursuant to Ramsey City Council Resolution #21-143 adopted May 25, 2021, the final Feasibility Study dated March 4, 2021, for the centralized water treatment plant was approved; and

WHEREAS, pursuant to Ramsey City Council Resolution #21-150 adopted May 25, 2021, Requests for Proposals for professional engineering services to prepare final plans and specifications, to administer the bid process, and to provide construction administration services for construction of a municipal water treatment plant was approved and the advertising and direct soliciting of said proposal was authorized; and

WHEREAS, pursuant to Ramsey City Council Resolution #21-220 adopted July 27, 2021, Staff was authorized to negotiate a contract with Advanced Engineering and Environmental Services (AE2S) in an amount not to exceed \$1,198,600 in response to their professional engineering services proposal, subject to review and approval of the contract by the City Attorney; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-032 adopted January 24, 2023, final plans and specifications as prepared by AE2S were approved and advertisements for bids were authorized for Improvement Project #21-09; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-061 adopted March 28, 2023, the lowest responsible bid of Magney Construction, Inc. was accepted in the amount of \$31,528,500, for the Base Bid and Section 01 21 00 Allowances, the Mayor and City Administrator were directed to enter into a construction contract with Magney Construction, Inc., and the Mayor was directed to accept the amendment from AE2S in the amount of \$225,100 for additional construction phase services for said improvements for and on behalf of the City of Ramsey; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-059 adopted February 13, 2024, Change Order No. 1 was approved in the amount of \$794,153.71 for Improvement Project #21-09, Centralized Water Treatment Plant; and" per the attached pdf.

WHEREAS, as of July 23th, 2024, \$12,446,096.65 has been paid to date; and

WHEREAS, the Resident Project Representative from Advanced Engineering and Environmental Services (AE2S) has inspected the completed work and recommends partial payment #13 to Magney Construction, Inc. for said project in the amount of \$1,260,781.65.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA:

- 1) That the City Council hereby authorizes partial payment #13 to Magney Construction, Inc. of Chanhassen, Minnesota, for Improvement Project #21-09, Centralized Water Treatment Plant, in the amount of \$1,260,781.65.
- 2) That the City Council hereby accepts the project and authorizes the Mayor or City Administrator to sign the release for this payment.
- 3) That the total amount of this payment is not included in resolutions approving payment of bills for the date of July 23, 2024.
- 4) That the City of Ramsey Finance Department will be provided a signed copy of this resolution.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk

Schedule of Values

Ramsey Water Treatment Plant

Payment Application No. 13

Date of Application: 7/9/2024

Work completed through: 7/9/2024

Specification Section No.	Item Description	Scheduled Value	C		D This Period	E Materials Presently Stored (not in Col D)	Total Completed and Stored to Date (C + D + E)	% (G)	Balance to Finish
			From Previous Application (C+D)						
01 10 00	Mobilization	\$1,250,424.00	\$682,421.00		\$52,100.00	\$0.00	\$734,521.00	59	\$515,903.00
01 10 01	General Conditions	\$268,800.00	\$133,250.00		\$11,200.00	\$0.00	\$144,450.00	54	\$124,350.00
01 10 02	Supervision	\$384,000.00	\$192,000.00		\$16,000.00	\$0.00	\$208,000.00	54	\$176,000.00
01 10 03	Bond & Insurance	\$425,600.00	\$425,600.00		\$0.00	\$0.00	\$425,600.00	100	\$0.00
01 21 00	ALLOWANCES								
1	Office Furniture (\$50,000)	\$50,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$50,000.00
2	Computer Hardware (\$80,000)	\$80,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$80,000.00
3	IT Equipment (\$100,000)	\$100,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$100,000.00
4	Security and Access Control Hardware and Equipment (\$60,000)	\$60,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$60,000.00
5	Irrigation System (\$60,000)	\$60,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$60,000.00
6	General Construction Allowance (\$950,000)	\$950,000.00	\$97,840.96		\$84,862.58	\$0.00	\$182,703.54	19	\$767,296.46
03 20 00	Concrete Reinforcement - Building	\$1,602,777.00	\$1,299,790.00		\$30,854.00	\$118,520.00	\$1,449,164.00	90	\$153,613.00
03 20 00	Concrete Reinforcement - Reservoir	\$864,856.00	\$863,503.01		\$0.00	\$0.00	\$863,503.01	100	\$1,352.99
03 30 00	Cast-in-Place Concrete Work - Site	\$108,600.00	\$6.00		\$0.00	\$0.00	\$6.00	0	\$108,594.00
03 30 00	Cast-in-Place Concrete Work - Building	\$3,885,960.00	\$2,474,948.00		\$190,937.00	\$0.00	\$2,665,885.00	69	\$1,220,075.00
03 30 00	Cast-in-Place Concrete Work - Reservoir	\$1,410,075.00	\$1,407,324.00		\$0.00	\$0.00	\$1,407,324.00	100	\$2,751.00
03 35 30	Polished Concrete Finish	\$6,800.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$6,800.00
03 41 00	Structural Precast Concrete	\$1,042,796.00	\$461,154.00		\$3,640.00	\$0.00	\$464,794.00	45	\$578,002.00
04 22 00	Unit Masonry	\$269,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$269,000.00
05 12 00	Structural Steel Framing, Misc. Metals, Metal Stairs and Aluminum Railing	\$1,990,378.00	\$389,675.00		\$0.00	\$210,000.00	\$599,675.00	30	\$1,390,703.00
06 00 00	Carpentry	\$375,128.00	\$3,150.00		\$0.00	\$99,750.00	\$102,900.00	27	\$272,228.00
06 73 00	Fiberglass Reinforced Plastic Grating	\$353,707.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$353,707.00
07 12 00	Fluid Applied Waterproofing	\$78,130.00	\$75,155.00		\$0.00	\$0.00	\$75,155.00	96	\$2,975.00
07 12 50	Hot Mopped Waterproofing	\$7,420.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$7,420.00
07 17 13	Bentonite Waterproofing	\$124,650.00	\$122,645.00		\$0.00	\$0.00	\$122,645.00	98	\$2,005.00
07 21 00	Thermal Insulation and Air Barriers	\$15,600.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$15,600.00
07 23 00	Weather Barrier	\$39,800.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$39,800.00
07 24 00	Exterior Insulation and Finish System	\$67,955.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$67,955.00
07 42 15	Architectural Metal Panels	\$229,910.00	\$13,160.00		\$0.00	\$0.00	\$13,160.00	6	\$216,750.00
07 50 10	Concrete Faced Insulated Panels	\$15,000.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$15,000.00
07 53 23	EPDM Roof System, Flashing & Sheet Metal	\$589,225.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$589,225.00
07 92 00	Caulking & Sealants	\$37,465.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$37,465.00
08 11 13	Doors, Frames & Hardware	\$328,136.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$328,136.00
08 31 15	Access Doors	\$6,513.00	\$5,120.00		\$0.00	\$0.00	\$5,120.00	79	\$1,393.00
08 35 13	Accordion Folding Fire Door	\$65,683.00	\$0.00		\$0.00	\$0.00	\$0.00	0	\$65,683.00

Schedule of Values

Ramsey Water Treatment Plant

Payment Application No. 13

Date of Application: 7/9/2024

Work completed through: 7/9/2024

Specification Section No.	Description	Item	Scheduled Value	C		D This Period	E Materials Presently Stored (not in Col D)	Total Completed and Stored to Date (C + D + E)	% (G)	Balance to Finish
				From Previous Application (C+D)						
08 35 16	Heavy Duty Folding Door		\$49,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$49,985.00
08 36 00	Sectional Overhead Doors		\$14,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$14,900.00
08 41 13	Aluminum Framed Entrances and Storefronts/Curtainwall/Glazing		\$254,163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$254,163.00
08 95 00	Translucent Wall Panels		\$275,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$275,400.00
09 20 00	Metal Framing and Gypsum Board		\$190,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$190,345.00
09 30 00	Tiling		\$8,195.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8,195.00
09 51 00	Acoustical Ceilings		\$47,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$47,000.00
09 65 13	Resilient Base and Accessories		\$3,000.00	\$1,435.00	\$0.00	\$0.00	\$0.00	\$1,435.00	48	\$1,565.00
09 68 13	Carpet Tile		\$12,299.00	\$5,845.00	\$0.00	\$0.00	\$0.00	\$5,845.00	48	\$6,454.00
09 90 00	Painting		\$846,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$846,400.00
10 14 16	Plaques/Dimensional Letter Signage and Panel Signage		\$16,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$16,310.00
10 28 00	Toilet Accessories		\$708.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$708.00
10 44 16	Fire Extinguishers		\$1,656.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,656.00
12 24 13	Roller Window Shades		\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,500.00
12 35 30	Architectural Casework		\$51,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$51,850.00
12 35 35	Solid Polymer Fabrications		\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,000.00
21 13 13	Wet Pipe Sprinkler System		\$65,835.00	\$5,250.00	\$0.00	\$0.00	\$0.00	\$5,250.00	8	\$60,585.00
22 00 00	Plumbing Install, Rough-in & Finish - Labor		\$76,500.00	\$31,862.00	\$8,240.00	\$0.00	\$0.00	\$40,102.00	52	\$36,398.00
22 00 01	Plumbing Pipe, Fittings & Fixtures - Material		\$270,000.00	\$15,990.00	\$0.00	\$0.00	\$0.00	\$15,990.00	6	\$254,010.00
22 07 00	Plumbing Insulation		\$49,670.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$49,670.00
23 00 00	HVAC General Conditions, Permits & Mobilization		\$15,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$15,200.00
23 00 00.01	Testing, Adjusting & Balancing		\$5,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,900.00
23 00 00.02	Ductwork Insulation		\$29,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$29,400.00
23 00 00.03	HVAC Controls		\$76,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$76,000.00
23 00 00.04	Refrigerant Piping - Labor		\$10,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,400.00
23 00 00.05	Refrigerant Piping - Material		\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$2,800.00
23 00 00.06	Ductwork - Labor		\$70,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$70,900.00
23 00 00.07	Ductwork - Material		\$65,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$65,100.00
23 00 00.08	Louvers and Dampers - Labor		\$8,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$8,100.00
23 00 00.09	Louvers and Dampers - Material		\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$12,500.00
23 00 00.10	VAV and GRD - Labor		\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$6,800.00
23 00 00.11	VAV and GRD - Material		\$7,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$7,600.00
23 00 00.12	HVAC Fans - Labor		\$13,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$13,800.00
23 00 00.13	HVAC Fans - Material		\$39,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$39,600.00
23 00 00.14	Gas Unit Heaters - Labor		\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$14,000.00
23 00 00.15	Gas Unit Heaters - Material		\$16,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$16,200.00

Schedule of Values

Ramsey Water Treatment Plant

Date of Application: 7/9/2024

Payment Application No. 13

Work completed through: 7/9/2024

Specification Section No.	Item Description	Scheduled Value	C		D This Period	E Materials Presently Stored (not in Col D)	Total Completed and Stored to Date (C + D + E)	% (G)	Balance to Finish
			From Previous Application (C+D)						
23 00 00.16	Make-Up Air Units - Labor	\$5,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,600.00
23 00 00.17	Make-Up Air Units - Material	\$76,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$76,000.00
23 00 00.18	Roof Top Units - Labor	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,400.00
23 00 00.19	Roof Top Units - Material	\$50,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$50,200.00
23 00 00.20	Split System A/C Unit - Labor	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,000.00
23 00 00.21	Split System A/C Unit - Material	\$56,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$56,400.00
23 00 00.22	Dehumidification Units - Labor	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$3,500.00
23 00 00.23	Dehumidification Units - Material	\$37,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$37,500.00
26 00 00	Electrical Mobilization & Permit	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,000.00
26 00 01	Temporary Power	\$30,000.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$11,000.00	37	\$19,000.00
26 05 19	Conductors	\$222,000.00	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00	1	\$219,400.00
26 05 26	Grounding and Bonding	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$10,000.00
26 05 29	Hangers and Supports	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$20,000.00
26 05 33	Raceways and Boxes	\$336,600.00	\$103,700.00	\$56,800.00	\$0.00	\$0.00	\$160,500.00	48	\$176,100.00
26 22 13	Transformers	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$20,000.00
26 23 00	Electric Heat	\$40,000.00	\$15,500.00	\$0.00	\$0.00	\$0.00	\$15,500.00	39	\$24,500.00
26 24 11	Electrical Service	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,000.00
26 24 13	Switchboards	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,000.00
26 24 15	Transfer Switches	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,000.00
26 24 16	Panelboards	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,000.00
26 24 19	Motor Controls	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,000.00
26 27 26	Wiring Devices	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,000.00
26 28 16	Enclosed Switches	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$30,000.00
26 32 13	Engine Generators	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$20,000.00
26 51 00	Lighting	\$420,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$420,400.00
26 90 01	Measuring and Control Instruments/Water Treatment Controls/I & C	\$150,000.00	\$77,870.00	\$12,500.00	\$0.00	\$0.00	\$90,370.00	60	\$59,630.00
28 31 00	Fire Alarm	\$1,506,000.00	\$450,000.00	\$0.00	\$0.00	\$0.00	\$450,000.00	30	\$1,056,000.00
27 00 00	Cabling	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$50,000.00
31 10 00	Site Cleaning/ Site Prep/ Erosion Control	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$25,000.00
31 20 00	Earth Moving - Excavation	\$94,700.00	\$80,546.00	\$0.00	\$0.00	\$0.00	\$80,546.00	85	\$14,154.00
31 20 01	Earth Moving - Backfill	\$242,600.00	\$222,614.00	\$0.00	\$0.00	\$0.00	\$222,614.00	92	\$19,986.00
31 20 02	Finish Grading	\$267,800.00	\$93,819.00	\$0.00	\$0.00	\$0.00	\$93,819.00	35	\$173,981.00
31 23 19	Devatering	\$69,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$69,900.00
32 12 16	Asphalt Paving	\$35,900.00	\$35,020.00	\$0.00	\$0.00	\$0.00	\$35,020.00	98	\$880.00
32 13 13	Concrete Paving	\$183,097.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$183,097.00
32 17 13	Plastic Bollard Covers	\$59,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$59,400.00
		\$1,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$1,700.00

Schedule of Values

Ramsey Water Treatment Plant

Date of Application: 7/9/2024

Payment Application No. 13

Work completed through: 7/9/2024

Specification Section No.	Item Description	Scheduled Value	C		D This Period	E Materials Presently Stored (not in Col D)	Total Completed and Stored to Date (C + D + E)	% (G)	Balance to Finish
			From Previous Application (C+D)						
32 31 13	Chain Link Fencing, Gates and Equipment	\$207,654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$207,654.00
32 92 00	Turfs and Grasses	\$63,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$63,500.00
32 93 00	Plants	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$50,000.00
33 11 13	Facility Water Distribution Systems	\$727,300.00	\$449,211.00	\$16,182.00	\$0.00	\$465,393.00	\$465,393.00	64	\$261,907.01
33 13 13	Facility Sanitary Sewer Systems	\$87,800.00	\$9,658.00	\$0.00	\$0.00	\$9,658.00	\$9,658.00	11	\$78,142.00
33 41 00	Storm Utility Drainage	\$124,600.00	\$39,709.00	\$0.00	\$0.00	\$39,709.00	\$39,709.00	32	\$84,891.00
33 46 00	Subdrainage	\$61,400.00	\$20,155.00	\$29,741.00	\$0.00	\$49,896.00	\$49,896.00	81	\$11,504.00
40 23 19	Process Pipe & Fittings	\$2,202,644.00	\$1,032,288.55	\$7,366.00	\$9,045.00	\$1,048,699.55	\$1,048,699.55	48	\$1,153,944.46
40 27 87	Process Pipe Supports, Anchors and Sleeves	\$139,344.00	\$127,888.00	\$0.00	\$0.00	\$127,888.00	\$127,888.00	92	\$11,456.00
40 27 89	Process Pipe Specialties	\$51,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$51,300.00
40 27 97	Process Gauges	\$5,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$5,327.00
40 92 00	Process Valves - Plug, Butterfly, Air and Check	\$655,400.00	\$271,077.00	\$0.00	\$0.00	\$271,077.00	\$271,077.00	41	\$384,323.00
40 92 01	Process Valves - Pressure Reducing Valves	\$149,439.00	\$149,439.00	\$0.00	\$0.00	\$149,439.00	\$149,439.00	100	\$0.00
41 23 14	Overhead Crane Systems	\$131,775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$131,775.00
43 05 10	Disinfection of Water Systems	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$24,000.00
43 11 16	Gas Handling Blowers	\$107,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$107,240.00
43 23 22	Split Case Pumps	\$281,247.00	\$0.00	\$0.00	\$280,044.00	\$280,044.00	\$280,044.00	100	\$1,203.00
43 32 76	Chlorine Gas Feed Equipment	\$129,661.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$129,661.00
43 32 77	Chemical Feed System Pumps	\$94,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$94,650.00
43 32 78	Chemical Feed System Accessories	\$82,275.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$82,275.00
44 42 24	Plate Settlers	\$868,280.00	\$592,846.00	\$0.00	\$0.00	\$592,846.00	\$592,846.00	68	\$275,434.00
46 33 20	Liquid Chemical Storage Tanks	\$94,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$94,360.00
46 33 33	Polymer Blending and Feed Equipment	\$26,940.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0	\$26,940.00
46 43 47	Jet Mixing System	\$159,793.00	\$139,204.00	\$0.00	\$0.00	\$139,204.00	\$139,204.00	87	\$20,589.00
46 61 00	Filtration Equipment	\$984,470.00	\$446,952.00	\$0.00	\$0.00	\$446,952.00	\$446,952.00	45	\$537,518.00
CO # 01	Change Order No. 01 - MN Prevailing Wage Rates (draft)	\$794,153.71	\$22,933.8600	\$89,357.00	\$0.00	\$112,290.86	\$112,290.86	14	\$681,862.85
	Totals	\$32,322,653.71	\$13,101,154.37	\$609,779.68	\$717,359.00	\$14,428,292.95	\$14,428,292.95	44.6%	\$17,894,360.76

EJCDC No. C-620 (2002 Edition)
 Prepared by the Engineers' Joint Contract Documents Committee and endorsed by the Associated General Contractors of America and the Construction Specifications Institute.

CC Regular Session New**Meeting Date:** 07/23/2024**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #24-207 Authorizing Requests for Quotes for Maintenance Project #24-57, 2024 Spray Patching Contracted Services

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #24-207 authorizing Requests for Quotes for Maintenance Project #24-57, 2024 Spray Patching Contracted Services.

Background:

Numerous miles of City streets require pavement patching throughout the year, and pavement patching can be completed in many ways. Potholes have various depths and sizes and are patched accordingly using varying methods. Deeper potholes (in excess of 2-inches deep) are typically located sporadically and are typically patched by hand by City staff using cold mix in the winter and hot mix throughout the rest of the year. Shallower potholes (2-inches deep or less) are patched by hand by City staff if sporadically located. However, shallower potholes may cover a large surface area, often caused by surface stripping, in which case a mill and overlay may be the appropriate treatment, or spray patching may be the better option if the street is programmed for a pavement management program project in the near future and the goal is simply to provide a safe surface for drivers and pedestrians until the pavement management program project can be completed.

Deep pothole patching generally involves removing debris and water from potholes deeper than 2-inches using compressed air, applying bituminous tack coat within the potholes, placing hot asphalt mix in the potholes, then compacting the hot mix. The patched potholes can be driven on immediately.

Spray patching generally involves the use of a spray patching truck to clean debris and water from potholes 2-inches deep or less using compressed air, then applying a bituminous spray patch mix to the potholes. A fine layer of loose sand/rock chips is then applied to prevent transfer of the bituminous spray patch mix to vehicles that drive over the patch before it sets.

The number of streets requiring pavement patching have grown significantly in recent years, resulting in Public Works staff spending more and more time patching potholes and less time completing other core duties.

In 2023, the number of streets with significant numbers of potholes (deep and shallow) increased such that Public Works staff could only maintain a small portion of these streets. This was due to that winter's severe weather conditions, the age and composition of the pavement sections, as well as to not receiving regular proactive maintenance treatments over the life of the pavement sections. In 2023, over \$1,000,000 was spent on pavement patching contracted services.

In 2024, the City is again using contracted services to perform much of the pavement patching work across the City. This year the City will spend an estimated \$665,000 for pavement patching contracted services.

Attached is a plan identifying 0.91 miles of streets proposed to be spray patched in 2024. These streets are shown as red lines and are identified as areas 5 and 6. The streets shown as blue lines on the plan (areas 1 through 4) were previously patched using the "skim patching" method under project #24-55. The attached plan will be included in the Request for Quotes and contractors will provide a lump sum quote to spray patch the identified

streets.

Following Council approval, Requests for Quotes will be immediately solicited from known spray patching contractors. Quotes will be opened August 7, 2024, allowing for Council approval August 12, 2024.

Funding Source:

The adopted 2024 budget includes \$575,000 for crack sealing, pavement rejuvenation, and temporary pavement patching projects that support the Pavement Management Program.

Final project costs for Improvement Project #24-08, 2024 Crack Seal Improvements, were \$130,320, of which \$53,431.20 will be paid from Municipal State Aid maintenance funds.

Estimated project costs for Improvement Project #24-09, 2024 Pavement Rejuvenator Improvements, are \$239,820, of which \$35,973.00 will be paid from Municipal State Aid maintenance funds.

Final project costs for City Improvement Project #24-55, 2024 Pavement Patching Contracted Services, were \$228,092.71.

Therefore, an estimated \$66,000 is available for Maintenance Project #24-57, 2024 Spray Patching Contracted Services.

Staff estimates project costs for this work at \$16,000. This will leave an estimated \$50,000 available for additional pavement patching contracted services projects in 2024, if needed.

Recommendation:

Staff recommends soliciting quotes for this project.

Outcome/Action:

Adopt Resolution #24-207 authorizing Requests for Quotes for Maintenance Project #24-57, 2024 Spray Patching Contracted Services.

Attachments

Resolution 24-207
2024 Pavement Patching Plan

Form Review

Inbox	Reviewed By	Date
Brian Hagen	Brian Hagen	07/18/2024 01:45 PM
Form Started By: Bruce Westby		Started On: 07/17/2024 07:56 AM
Final Approval Date: 07/18/2024		

Councilmember ____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-207

RESOLUTION AUTHORIZING REQUESTS FOR QUOTES FOR MAINTENANCE PROJECT #24-57, 2024 SPRAY PATCHING CONTRACTED SERVICES

WHEREAS, numerous public streets in the City of Ramsey require pavement patching; and

WHEREAS, the adopted budget for 2024 includes \$575,000 for crack sealing, pavement rejuvenation, and temporary pavement patching projects that support the Pavement Management Program; and

WHEREAS, the final project cost for City Improvement Project #24-08, 2024 Crack Seal Improvements, was \$130,320, of which \$53,431.20 is proposed to be paid from Municipal State Aid maintenance funds; and

WHEREAS, the estimated project cost for City Improvement Project #24-09, 2024 Pavement Rejuvenator Improvements, is \$239,820, of which \$35,973.00 is proposed to be paid from Municipal State Aid maintenance funds; and

WHEREAS, the final project cost for City Improvement Project #24-55, 2024 Pavement Patching Contracted Services, is \$228,092.71; and

WHEREAS, an estimated \$66,000 remains available for a 2024 Spray Patching Contracted Services project; and

WHEREAS, the City Engineer has prepared a plan and contract documents for a 2024 Spray Patching Contracted Services project, designated as Maintenance Project #24-57, for the purpose of soliciting quotes for said work.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

- 1.) The Ramsey City Council hereby approves the 2024 Spray Patching Contracted Services plan as prepared by the City Engineer, and authorizes soliciting Requests for Quotes for Maintenance Project #24-57, 2024 Spray Patching Contracted Services.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

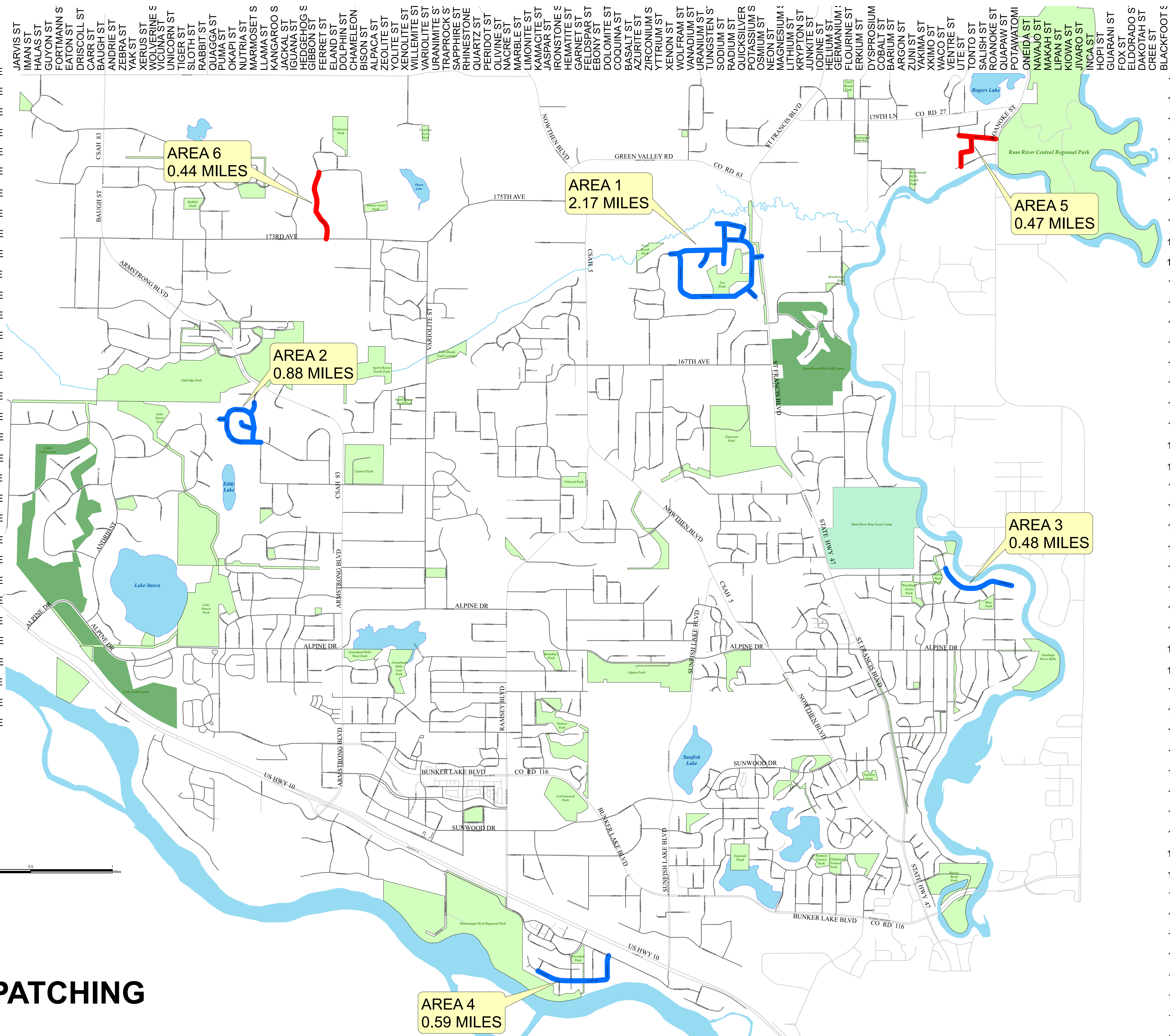
and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

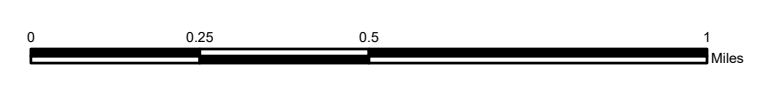
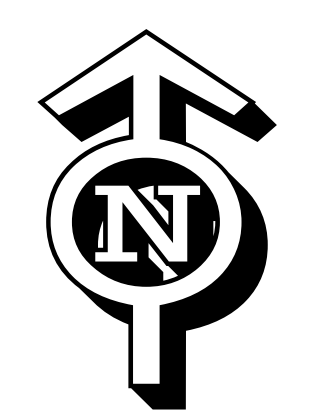
ATTEST:

City Clerk



181ST AVE
180TH AVE
179TH AVE
178TH AVE
177TH AVE
176TH AVE
175TH AVE
174TH AVE
173RD AVE
172ND AVE
171ST AVE
170TH AVE
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142ND AVE
141ST AVE
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139TH AVE
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137TH AVE
136TH AVE
135TH AVE
134TH AVE



2024 STREET PATCHING

Legend

PATCH TYPE

- SKIM PATCH
- SPRAY PATCH
- CITY STREETS
- STREET CENTERLINES

LAND USE

- ScoutCamp
- Golf_Courses
- Parks
- Rivers
- Lakes_Ponds
- Creeks

CC Regular Session New

Meeting Date: 07/23/2024

Primary Strategic Plan Initiative: Promote economic growth and development.

Title:

Public Hearing: Adopt Resolution #24-188 Vacating Drainage and Utility Easements in Waterfront Village

Purpose/Background:

The City Council recently approved the plat of Waterfront Village, a 108-unit detached townhome development southwest of Bunker Lake Boulevard and Zeolite Street. There are two drainage and utility easements on the western part of the plat, outside the first phase of development, that are excessive in area. The proposed vacation would be followed up with replatting the right sized easements with the second phase. Without the vacation, several of the home sites would be impacted and rendered unbuildable.

Notification:

A legal notice was published in the Anoka Union Herald. The private utility companies were provided a 30-day emailed notification. One of the utility companies has its lines in a portion of the easement along Armstrong Boulevard. The applicant's engineer has drafted a temporary easement that will protect those lines until the plat of the second phase is recorded, potentially in mid-2025.

Funding Source:

All costs of this request are the responsibility of the applicant, Centra Homes.

Recommendation:

Staff recommends approval of the easement vacation.

Outcome/Action:

Motion to adopt Resolution #24-188 vacating drainage and utility easements in Waterfront Village.

Attachments

Resolution #24-188

Exhibit 1

Exhibit 2

Form Review

Inbox

Brian Hagen

Form Started By: Todd Larson

Final Approval Date: 07/18/2024

Reviewed By

Brian Hagen

Date

07/18/2024 01:20 PM

Started On: 07/10/2024 03:08 PM

Councilmember _____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-188

RESOLUTION APPROVING VACATING DRAINAGE AND UTILITY EASEMENTS

RECITALS

WHEREAS, a request has been made to the City of Ramsey to vacate two drainage easements legally described as:

Easement 1 (Exhibit 1):

The permanent drainage easement, originally granted in document number 447984, office of the Registrar of Titles, Anoka County, Minnesota

Easement 2 (Exhibit 2):

That particular drainage and utility easement, originally dedicated on the recorded plat of COR TWO, Anoka County, Minnesota, and now to be vacated, which lies within Outlot A, said plat of COR TWO.

WHEREAS, a public hearing pursuant to Section 106-260 (Easement Vacation) of the Ramsey City Code and Section 12.6 of the City Charter was held on July 23, 2024, and that said public hearing was properly advertised and that the minutes of said public hearing are available;

WHEREAS, Lumen provided notice that there are utilities in a portion of the easement area;

WHEREAS, a temporary utility easement will be recorded to bridge the time between this vacation and the next plat that will be recorded dedicating the necessary easement for Lumen's facilities.

FINDINGS OF FACT

1. That the easement vacation will not violate the intent and purpose of the Comprehensive Plan.
2. That the easement vacation is necessary to accomplish the intended use of the property.

NOW THEREFORE, BE IT RESOLVED BY THIS CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA, as follows:

That the Ramsey City Council hereby grants vacating the above-described easements and as shown on Exhibits 1 and 2.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mark E. Kuzma, Mayor

ATTEST:

Katie Schmidt, City Clerk

SKETCH & DESCRIPTION

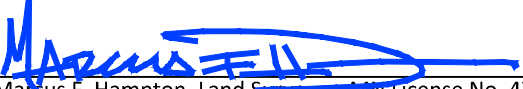
FOR: Centra Homes, LLC

EASEMENT VACATION


The permanent drainage easement, originally granted in document number 447984, office of the Registrar or Titles, Anoka County, Minnesota.

I hereby certify that this survey, plan or report was prepared by me or under my direct supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Minnesota.

Signed this 16th day of February, 2024
For: James R. Hill, Inc.

By: 
Marcus F. Hampton, Land Surveyor, Min License No. 47481

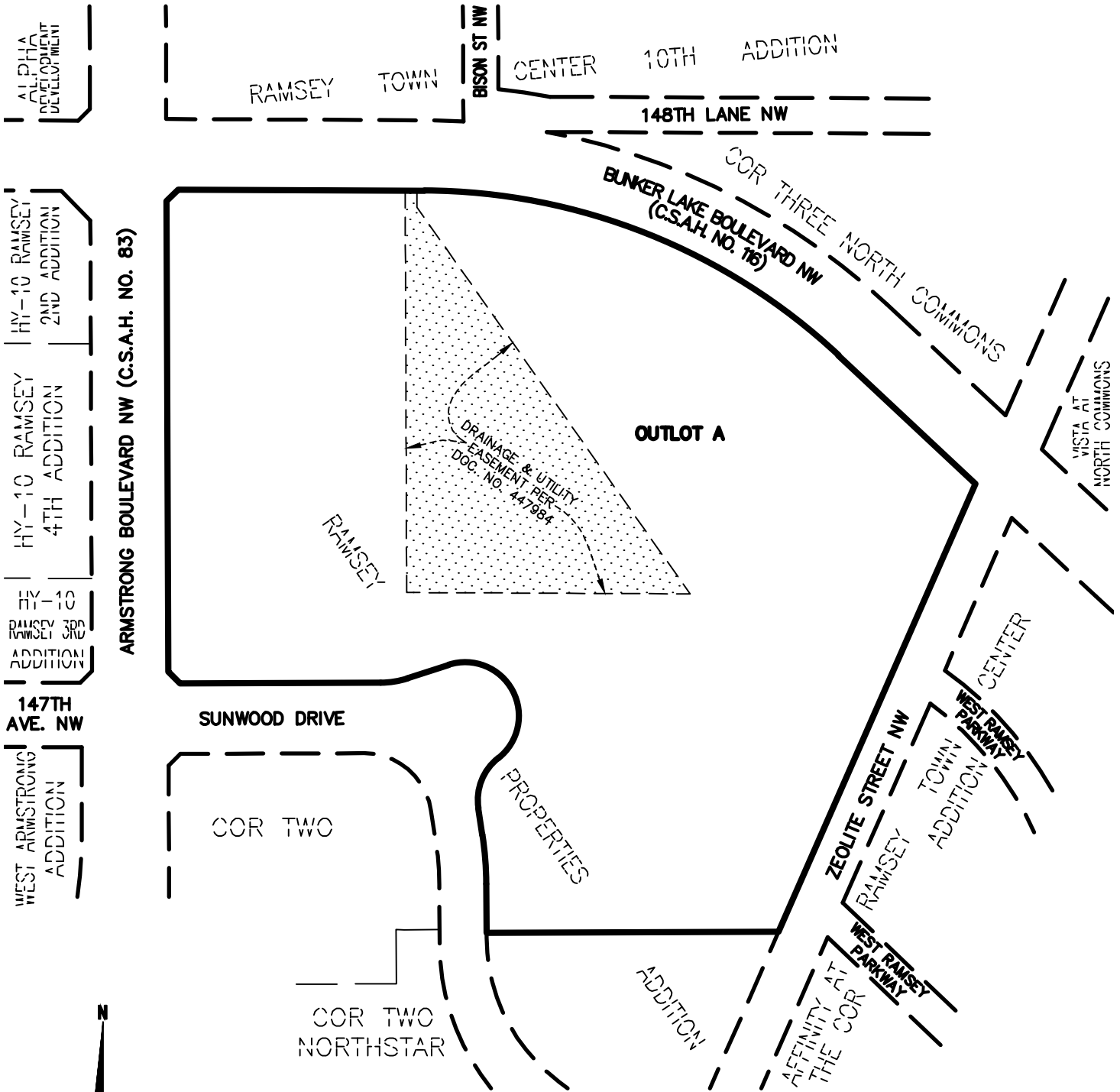
DRAWN BY PLM	DATE 2/16/2024	REVISIONS	PROJECT NO. 24108-00	CAD FILE 24108vac-2.dwg	PAGE 1 OF 2



James R. Hill, Inc.
 PLANNERS / ENGINEERS / SURVEYORS
 2999 WEST C.R. 42, SUITE 100, BURNSVILLE, MN 55306
 PHONE: 952.890.6044 www.jrhinc.com

SKETCH & DESCRIPTION

FOR: Centra Homes, LLC



ARMSTRONG BOULEVARD NW (C.S.A.H. NO. 83)

HY-10 RAMSEY 2ND ADDITION
 HY-10 RAMSEY 4TH ADDITION
 HY-10 RAMSEY 3RD ADDITION

WEST ARMSTRONG ADDITION
 147TH AVE. NW

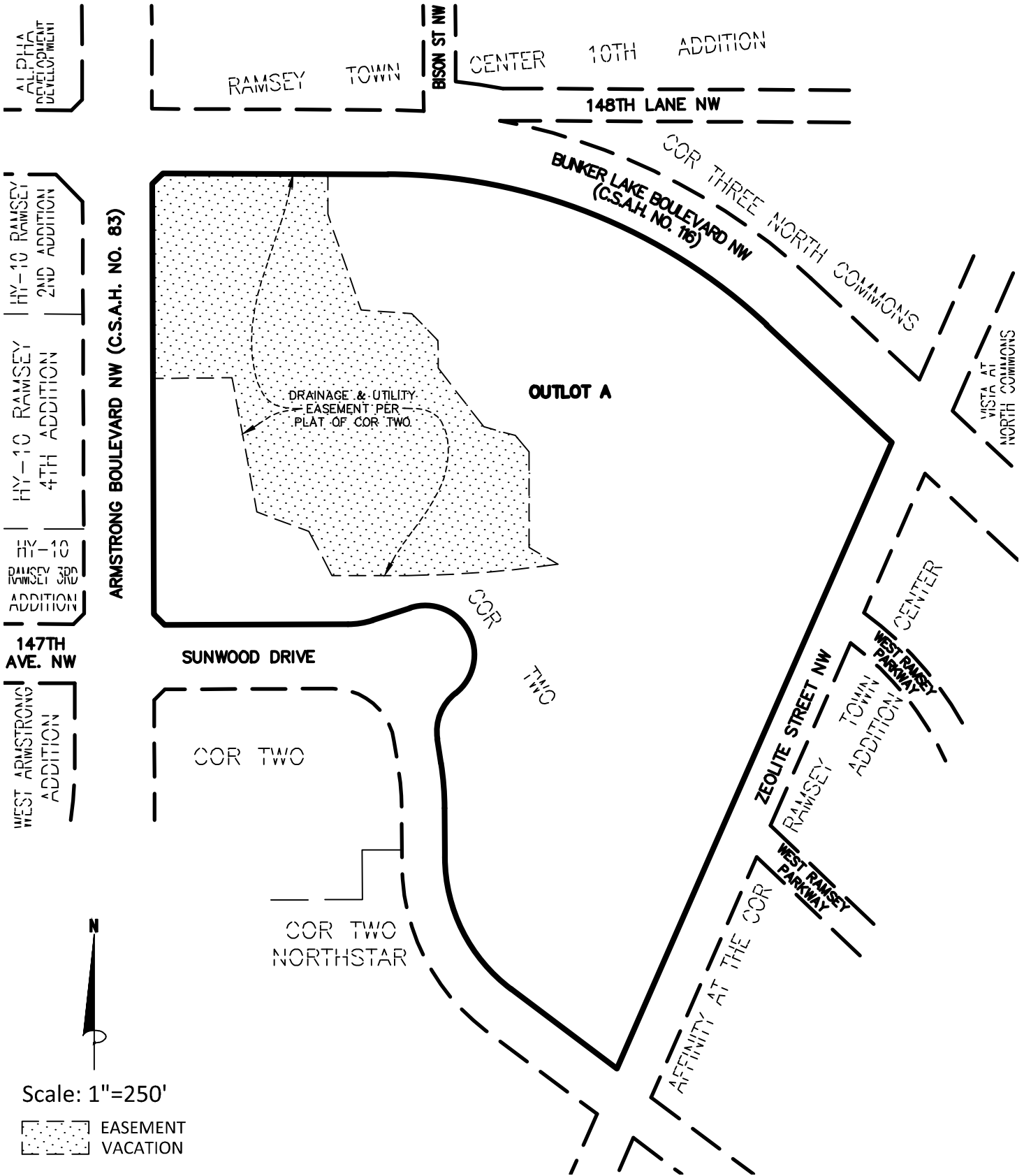


Scale: 1"=250'

EASEMENT
 VACATION

SKETCH & DESCRIPTION

FOR: Centra Homes, LLC



CC Regular Session New**Meeting Date:** 07/23/2024**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Adopt Resolution #24-205 Accepting Bids and Awarding Contract for Ford Brook Estates Drainage Improvements, Improvement Project #24-04

Purpose/Background:**Purpose:**

The purpose of this case is to adopt Resolution #24-205 accepting bids and awarding contract for Ford Brook Estates Drainage Improvements, Improvement Project #24-04.

Background:

For several years the residents at 5725 180th Lane NW have voiced concerns with stormwater runoff that backs up into their property from the drainage ditch in City right-of-way north of 180th Lane NW. They first shared these concerns with Staff during the design and construction of the 2019 City Improvement Project #19-01, Ford Brook Estates Street Reconstructions, which addressed only minor drainage improvements as part of the street reconstruction project. After the project was complete, Staff informed the property owners that if they wanted the City to address their larger drainage concerns Staff could explore drainage improvement options and present them to the Public Works Committee for consideration of further action.

On September 19, 2023, Staff presented attached case #14569 to the Public Works Committee including preliminary design plans that proposed construction of an underground storm sewer system North of 180th Lane and West of Highway 47 to convey stormwater runoff collected within drainage ditches along both sides of 180th Lane and Krypton Street, and also from the low-lying area partially within MnDOT right-of-way on the West side of Highway 47 and partially on the East side of the property at 18013 Krypton Street, to an outlet to the Ford Brook in the City of Nowthen.

The proposed drainage improvements provide positive drainage to prevent stormwater runoff from temporarily ponding near the Southeast corner of the property at 5725 180th Lane NW and backing up into the yard through a swale in the front yard. And as directed by the Public Works Committee, improvements are proposed to provide an outlet for stormwater runoff that temporarily ponds West of Highway 47 on the East side of the property at 18013 Krypton Street NW. It should be noted that no right-of-entry or easements will be required for this work as MnDOT right-of-way along Highway 47 is 120 feet wide so all storm sewer along Highway 47 can be constructed within MnDOT right-of-way, and the low-lying area East of 18013 Krypton Street extends into MnDOT right-of-way.

Preliminary Project Schedule

November 14, 2023	City Council authorized preparation of plans and specifications and awarded topographic survey proposal
Jan – May 2024	Staff prepared plans and specifications City Council awards geotechnical evaluation proposal
May 28, 2024	City Council approves plans, authorizes bidding
July 15, 2024	Bid opening
July 23, 2024	City Council awards construction contract
Late August 2024	Begin construction
October 11, 2024	Substantial completion
October 31, 2024	Final completion

During the bidding process, Staff was made aware of long build time for concrete structures, resulting in the substantial completion date being moved back to October 11, 2024. The current timeline to receive structures is 6 – 8 weeks.

Notification:

Upon Council approval, notifications will be mailed to residents impacted by these improvements.

Time Frame/Observations/Alternatives:

Observations:

A MnDOT utility permit is required before construction can begin. Staff has applied for this permit in May 2024 and anticipates receiving it soon. A Lower Rum River WMO permit is not required, and neither is a permit from the City of Nowthen since the work will occur in MnDOT right-of-way.

Alternatives:

Alternative #1 – Motion to adopt Resolution #24-205 accepting bids and awarding contract for Ford Brook Estates Drainage Improvements, Improvement Project #24-04.

Alternative #2 – Motion of other.

Funding Source:

Funding for this improvement is proposed to come from storm water utility funds.

Bids were advertised in the Anoka Union Herald on June 14 and June 21, 2024. A total of nine (9) bids were received, opened, and tabulated, and the following bids were found to comply with the advertisement for bids.

Contractor	Total Bid
Twin Cities Utilities, LLC	\$207,509.84
New Look Contracting, Inc.	\$224,230.50
RL Larson Excavating, Inc.	\$225,969.46
Dave Perkins Contracting, Inc.	\$230,235.35
Kuechle Underground, Inc.	\$263,316.70
Kurilla Contracting	\$283,690.00
Douglas-Kerr Underground, LLC	\$290,316.40
Bituminous Roadways, Inc.	\$298,131.20
Meyer Contracting, Inc.	\$317,883.28
<i>Engineer's Estimate</i>	<i>\$230,303.00</i>

The bid of Twin Cities Utilities, LLC of North Branch, Minnesota, in the amount of \$207,509.84 for the total bid of said improvements in accordance with the approved plans and specifications and advertisement for bids, is the lowest responsible bidder.

Adding indirect costs in the amount of 23-percent brings the total project costs to \$255,237.10.

The low bid is 10-percent less than the engineer's estimate, four of the nine bids were below engineer's estimate.

Bolton & Menk submitted a proposal for construction staking and as-built survey of the proposed improvements for the total not-to-exceed amount of \$4,162.00. The construction staking and as-built survey are included in the indirect project costs.

City Staff proposes to administer and inspect construction. Plans and specifications were prepared in-house as part of Staff's normal duties.

Recommendation:

Staff recommends adopting Resolution #24-205 accepting bids and awarding contract for Ford Brook Estates Drainage Improvements, Improvement Project #24-04.

Outcome/Action:

Adopt Resolution #24-205 accepting bids and awarding contract for Ford Brook Estates Drainage Improvements, Improvement Project #24-04.

Attachments

- Res 24-205
- 24-04 Staking Proposal
- 24-04 Final Plans
- PWC Case Sep 19, 2023
- PWC Minutes Sep 19, 2023
- PWC Case Oct 17, 2023
- PWC Minutes Oct 17, 2023
- PWC Case Mar 19, 2024
- PWC Minutes Mar 19, 2024

Form Review

Inbox	Reviewed By	Date
Bruce Westby	Bruce Westby	07/18/2024 01:24 PM
Brian Hagen	Brian Hagen	07/18/2024 01:42 PM
Form Started By: Joe Feriancek		Started On: 07/16/2024 07:49 AM
Final Approval Date: 07/18/2024		

Councilmember ____ introduced the following resolution and moved for its adoption:

RESOLUTION #24-205

RESOLUTION ACCEPTING BIDS AND AWARDING CONTRACT FOR FORD BROOK ESTATES DRAINAGE IMPROVEMENTS; IMPROVEMENT PROJECT #24-04

WHEREAS, the City of Ramsey proposes to construct drainage improvements within Ford Brook Estates to prevent stormwater runoff generated from the City-owned right-of-way for Ford Brook Estates from continuing to enter private property; and

WHEREAS, the City of Ramsey charges residents and businesses a monthly stormwater utility fee to provide a dedicated source of revenue for stormwater drainage projects to correct drainage issues and for stormwater maintenance operations; and

WHEREAS, pursuant to Ramsey City Council Resolution #23-280, adopted November 14, 2023, the City Engineer was ordered to prepare plans and specifications for Improvement Project #24-04 and Bolton & Menk, Inc. was authorized to collect topographic survey in the amount of \$3,460.00 to assist with preparation of plans and specifications; and

WHEREAS, pursuant to Ramsey City Council Resolution #24-123, adopted May 28, 2024, the City Council approved final plans and specifications as prepared by the City Engineer and authorized advertisement for bids for the same improvements; and

WHEREAS, proposals were received for Construction Staking and As-built Survey of \$4,162.00 from Bolton & Menk, Inc. for said improvements; and

WHEREAS, bids were advertised in the Anoka Union Herald on June 14 and June 21, 2024; and

WHEREAS, nine (9) bids were received, opened and tabulated on July 15, 2024, and the following bids were found to comply with the approved plans and specifications and advertisement for bids; and

Contractor	Total Bid
Twin Cities Utilities LLC	\$207,509.84
New Look Contracting, Inc.	\$224,230.50
RL Larson Excavating, Inc.	\$225,969.46
Dave Perkins Contracting, Inc.	\$230,235.35
Kuechle Underground, Inc.	\$263,316.70
Kurilla Contracting	\$283,690.00
Douglas-Kerr Underground, LLC	\$290,316.40
Bituminous Roadways, Inc	\$298,131.20
Meyer Contracting, Inc.	\$317,883.28

WHEREAS, the bid of Twin Cities Utilities, LLC, in the amount of \$207,509.84 for the total bid for construction of improvements in accordance with the approved plans and specifications and advertisement for bids, is the lowest responsible bidder and their bid shall be and hereby is accepted.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF RAMSEY, ANOKA COUNTY, STATE OF MINNESOTA:

- 1) The Mayor and City Administrator are hereby authorized and directed to enter into a contract with said bidder for the construction of said improvements for and on behalf of the City of Ramsey.
- 2) The Mayor and City Administrator are hereby authorized and directed to enter into a contract with Bolton & Menk, Inc. for said construction staking and as-built survey for said improvements for and on behalf of the City of Ramsey.

The motion for the adoption of the foregoing resolution was duly seconded by Councilmember and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

and the following abstained:

and the following were absent:

Whereupon said resolution was declared duly passed and adopted by the Ramsey City Council this the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk



Real People. Real Solutions.

7533 Sunwood Drive NW
Suite 206
Ramsey, MN 55303-5119

Ph: (763) 433-2851
Fax: (763) 427-0833
Bolton-Menk.com

July 8, 2024

Joe Feriancek, P.E.
Assistant City Engineer
7550 Sunwood Drive NW
Ramsey, MN 55303

RE: Proposal for Construction Staking Services, City of Ramsey – Ford Brook Drainage Improvements
(City Project No. 24-04)

Dear Mr. Feriancek:

We appreciate the opportunity to assist the City of Ramsey with construction staking for the above referenced project.

SCOPE OF WORK

Bolton & Menk will complete the construction survey for the project. Staking generally includes:

- 1,095 linear feet of storm sewer along both 180th Lane and TH 47,
- 5 pipe aprons,
- 8 storm manholes,
- 10 bio roll ditch checks, and
- 110 linear feet of silt fence.

We will also complete the As-built Survey for Record Drawing creation.

ASSUMPTIONS

We have made the following assumptions in preparing this proposal:

- No allowance is included for staking of removals, clearing, or right-of-way.
- Replacing damaged or removed stakes is not included in our base fee.
- No additional fees for stakes, mileage, equipment, etc. will be invoiced to the City, but are included in our hourly rates.
- Additional services, if required, will be performed at the rates presented in the Proposed Fees section of this proposal.

PROPOSED FEES

Bolton & Menk proposes to perform the staking based on a not-to-exceed amount, based on the rates presented in the following table:

Task and Personnel	Hours	Rate/Hour	Total
Task 1: Construction Staking			
Licensed Surveyor	2.0	\$189.00	\$ 378.00
Survey Technician	4.0	\$152.00	\$ 608.00
Survey Crew	12.0	\$189.00	\$2,268.00
Subtotals	18.0	-	\$3,254.00
Task 2: Asbuilt Survey			
Licensed Surveyor	2.0	\$189.00	\$ 378.00
Survey Technician	1.0	\$152.00	\$ 152.00
Survey Crew	2.0	\$189.00	\$ 378.00
Subtotals	5.0	-	\$ 908.00
Grand Totals	23.0	-	\$4,162.00

SCHEDULE

Due to our proximity to the site, we expect to be able to respond quickly to all construction staking requests however 48-hour notice is required to allow us to efficiently schedule survey crews.

If there are any questions, please call me at (651) 968-7760.

Sincerely,

BOLTON & MENK, INC.



Kevin P. Kielb, P.E.

Principal Engineer

CITY OF RAMSEY

FORD BROOK ESTATES DRAINAGE IMPROVEMENTS

CITY IMPROVEMENT PROJECT NO. 24-04

GOVERNING SPECIFICATIONS

THE 2020 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" SHALL GOVERN

ALL FEDERAL, STATE AND LOCAL LAWS, REGULATIONS AND ORDINANCES SHALL BE COMPLIED WITH IN THE CONSTRUCTION OF THIS PROJECT.

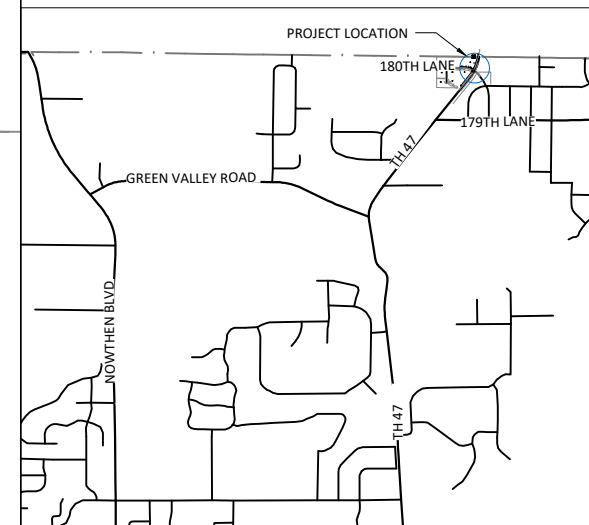
ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM TO THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, INCLUDING THE FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.

SHEET INDEX

THIS PLAN CONTAINS 11 SHEETS

SHEET No.	DESCRIPTION
01	TITLE SHEET
02	STATEMENT OF ESTIMATED QUANTITIES
03 - 04	DETAILS
05	STORM SEWER INDEX SHEET
06 - 08	STORM SEWER CONSTRUCTION
09	EROSION CONTROL & RESTORATION
10 - 11	SWPPP

LOCATION MAP



LEGEND

	SANITARY MANHOLE		Easement - Drainage & Utility
	STORM SEWER MANHOLE		Easement - Roadway
	CATCH BASIN MANHOLE		LOT LINE
	CATCH BASIN		ELECTRIC LINE
	CATCH BASIN - GROUT		ELECTRIC LINE - BURIED
	CATCH BASIN - RESET		ELECTRIC LINE - OVERHEAD
	FLARED END SECTION		GAS LINE
	CULVERT END SECTION		TELECOMMUNICATION LINE
	HYDRANT		TELECOMM - OVERHEAD
	VALVE		FIBER OPTIC LINE
	TREE - CONIFEROUS		TREE LINE
	TREE - DECIDUOUS		LANDSCAPE
	SHRUB		RETAINING WALL
	LIGHT POLE		FENCE
	SIGN		SILT FENCE
	MAILBOX		WATERMAIN
	PEDESTAL - TELECOM		SANITARY SEWER
	PEDESTAL - ELECTRIC		STORM SEWER
	HAND HOLE		DRAIN TILE

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

JOE FERIANCEK, P.E.
 ASSISTANT CITY ENGINEER

57095 DATE 06/10/24
 LIC. NO.

DATE	REVISION

SHEET 01 OF 11 SHEETS



CITY OF RAMSEY
 7550 SUNWOOD DRIVE
 RAMSEY, MN 55303
 (763) 427-1410 FAX (763) 433-9898

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

NOTE: EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL 1-800-252-1166 OR 651-454-0002



Call before you dig
 811
 651 454-0002 Metro
 800 252-1166 Outstate
www.gopherstateonecall.org

**STATEMENT OF ESTIMATED QUANTITIES
24-04 180TH LANE DRAINAGE IMPROVEMENTS**

NOTES	ITEM NO.	MNDOT NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY
	1	2021.501	MOBILIZATION	LS	1
1	2	2104.502	REMOVE PIPE APRON	EA	4
1	3	2104.502	SALVAGE PIPE APRON	EA	2
1	4	2104.503	REMOVE CULVERT	LF	92
1	5	2104.503	SALVAGE CULVERT	LF	40
1	6	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LF	170
1	7	2104.504	REMOVE BITUMINOUS PAVEMENT	SY	220
1	8	2104.504	REMOVE GRAVEL PAVEMENT	SY	53
10	9	2106.507	EXCAVATION - COMMON (EV)	CY	150
10, 2	10	2106.507	SELECT GRANULAR BORROW (LV)	CY	190
2	11	2118.507	AGGEGATE SURFACE CLASS 5 MODIFIED (CV)	CY	9
2	12	2211.507	AGGREGATE BASE CLASS 5 MODIFIED (CV)	CY	25
3	13	2357.506	BITMINOUS MATERIAL FOR TACK COAT	GAL	9
4	14	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	TON	15
4	15	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TON	26
	16	2501.502	12" RC PIPE APRON	EA	1
	17	2501.502	12" RC SAFETY APRON	EA	1
	18	2501.502	INSTALL SALVAGED 15" CMP APRON	EA	2
	19	2501.502	18" RC SAFETY APRON	EA	1
	20	2503.503	12" RCP PIPE SEWER CLASS III	LF	21
	21	2503.503	INSTALL SALVAGED 15" CM PIPE SEWER	LF	40
	22	2503.503	18" RCP PIPE SEWER CLASS III	LF	1034
	23	2503.603	CLEAN & VIDEO PIPE SEWER	LF	1055
	24	2506.502	CASTING ASSEMBLY (STORM)	EA	8
	25	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LF	42.2
12	26	2511.509	RANDOM RIP RAP CLASS III	CY	7
9	27	2563.601	TRAFFIC CONTROL	LS	1
	28	2573.502	STORM DRAIN INLET PROTECTION	EA	3
	29	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LF	240
	30	2573.503	SILT FENCE, TYPE MS	LF	110
11, 2	31	2574.507	TOPSOIL (LV)	CY	418
5	32	2574.508	FERTILIZER TYPE 3	LBS	124
	33	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SY	183
	34	2575.505	SEEDING	ACRE	0.62
8	35	2575.508	HYDRAULIC MULCH MATRIX	LBS	2320
6	36	2575.508	SEED MIXTURE 25-141	LBS	5
7	37	2575.508	SEED MIXTURE 25-151	LBS	116

PAY ITEM NOTES:

- REMOVAL LIMITS SHALL BE MARKED IN THE FIELD BY CITY STAFF.
- EV TO CV CONVERSION FACTOR = 1.25.
- ESTIMATED QUANTITY BASED ON APPLICATION RATE OF 0.07 GAL/SY.
- ESTIMATED QUANTITY BASED ON APPLICATION RATE OF 113 LB/SY-IN.
- ESTIMATED QUANTITY BASED ON 200 LB/ACRE.
- ESTIMATED QUANTITY BASED ON 59 LB/ACRE.
- ESTIMATED QUANTITY BASED ON 200 LB/ACRE.
- ESTIMATED QUANTITY BASED ON 4000 LB/ACRE.
- CONTRACTOR SHALL SUPPLY A TRAFFIC CONTROL LAYOUT FOR CITY APPROVAL MINIMUM 1 WEEK PRIOR TO INSTALL. LUMP SUM QUANTITY SHALL INCLUDE ALL COST REQUIRED FOR MAINTAINING ALL FLAGGING OPERATIONS AS NECESSARY, ANY SIGNAGE, CONCRETE BARRIERS, AND/OR BARRICADES AS NECESSARY.
- REMOVAL OF TURF AND THE EXCAVATION REQUIRED FOR UTILITY INSTALLATION IS INCIDENTAL TO THE UTILITY PAY ITEM. IF SUBGRADE MATERIAL IS DETERMINED TO BE UNUSABLE BY THE ENGINEER, PAYMENT SHALL BE BY THE COMMON EXCAVATION PAY ITEM. REPLACEMENT MATERIAL SHALL BE SELECT GRANULAR AND PAYMENT SHALL BE BY THE SELECT GRANULAR PAY ITEM.
- SALVAGED TOPSOIL MEETING REQUIREMENTS OF CITY DETAIL ERO-6 MAY BE USED ON-SITE.
- GEOTEXTILE FABRIC IS INCIDENTAL TO THE PAY ITEM.

GENERAL NOTES:

- THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. IT IS NOT GUARANTEED ANY OR ALL EXISTING UTILITIES ARE SHOWN. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. HE AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.
- CONTRACTOR SHALL ACQUIRE THE MPCA CONSTRUCTION STORM WATER GENERAL PERMIT. THE CONTRACTOR SHALL FILE NOTICE OF TERMINATION (NOT) WITH THE MPCA AFTER FINAL STABILIZATION HAS BEEN APPROVED. THE CITY SHALL BE PROVIDED WITH A COPY OF THE NOT PRIOR TO SUBMITTAL TO THE MPCA.
- THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING IRRIGATION SYSTEMS WITHIN THE PROJECT CONSTRUCTION LIMITS BEFORE COMMENCING WORK. THE CONTRACTOR IS RESPONSIBLE FOR AVOIDING DAMAGE TO IRRIGATION SYSTEMS WHERE POSSIBLE.
- PERMANENT SIGN REMOVAL AND INSTALLATION IS TO BE PERFORMED BY CITY OF RAMSEY PUBLIC WORKS DEPARTMENT.

STORM SEWER TABULATION

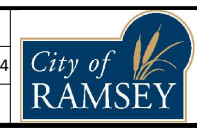
STRUCTURE	ALIGNMENT	STATION, OFFSET	STRUCTURE SIZE DIA. (IN.)	CASTING TYPE	RIM ELEV.	INVERT ELEV.	SUMP ELEV.	BUILD HEIGHT	INVERT DIRECTION	PIPE DIA. (IN.)	PIPE MATERIAL	PIPE GRADE (%)	PIPE LENGTH (LF)	STRUCTURE CONNECTED TO:
FES 100	180TH LANE DITCH	7+42.61, 0.0	SAFETY APRON	N/A	N/A	873.00	N/A	N/A	SE	18	RCP	2.59	15.4	STMH 101
STMH 101	180TH LANE DITCH	7+27.20, 0.0	48	R-1733	878.14	873.40	873.40	4.73	NW	18	RCP	-2.59	15.4	FES 100
						873.40			S	18	RCP	1.01	208.0	STMH 102
STMH 102	180TH LANE DITCH	5+19.18, 0.0	48	R-1733	881.52	875.50	875.50	6.02	N	18	RCP	-1.01	208.0	STMH 101
						875.50			S	18	RCP	1.68	106.4	STMH 103
STMH 103	180TH LANE DITCH	4+12.76, 0.0	48	R-1733	885.39	877.29	877.29	8.10	N	18	RCP	-1.68	106.4	STMH 102
						877.29			S	18	RCP	1.73	55.5	STMH 201
						877.29			W	18	RCP	0.25	55.5	STMH 104
STMH 104	180TH LANE DITCH	3+57.30, 0.0	48	R-2570	881.68	877.43	877.43	4.25	E	18	RCP	-0.25	55.5	STMH 103
						877.43			W	18	RCP	0.25	104.1	STMH 105
STMH 105	180TH LANE DITCH	2+53.25, 0.0	48	R-2570	881.13	877.69	877.69	3.44	E	18	RCP	-0.25	104.1	STMH 104
						877.69			W	18	RCP	0.25	101.6	STMH 106
STMH 106	180TH LANE DITCH	1+51.61, 0.0	48	R-1733	884.00	877.94	877.94	6.06	E	18	RCP	-0.25	101.6	STMH 105
						880.70			NW	12	RCP	7.05	4.3	FES 107
						881.16			S	15	CMP	0.72	N/A	EXISTING
FES 107	180TH LANE DITCH	1+47.36, 0.0	RC APRON	N/A	N/A	881.00	N/A	N/A	SE	12	RCP	-7.05	4.3	STMH 106
STMH 200	TH 47 DITCH	0+18.74, 0.0	48	R-2570	882.23	879.23	879.23	4.00	NE	18	RCP	-0.25	388.9	STMH 201
STMH 201	TH 47 DITCH	4+07.66, 0.0	48	R-1733	883.85	878.25	878.25	5.60	SW	18	RCP	0.25	388.9	STMH 200
						878.25			NE	18	RCP	-1.73	55.5	STMH 103
						881.60			S	12	RCP	11.45	16.7	FES 202
FES 202	TH 47 DITCH	3+92.68, R 7.1	SAFETY APRON	N/A	N/A	883.50	N/A	N/A	N	12	RCP	-11.45	16.7	STMH 201
FES 300	180TH LANE DITCH	3+07.36, L 2.8	CMP APRON	N/A	N/A	881.00	N/A	N/A	E	15	CMP	-0.35	39.6	FES 301
FES 301	180TH LANE DITCH	3+46.95, L 3.2	CMP APRON	N/A	N/A	880.86	N/A	N/A	W	15	CMP	0.35	39.6	FES 300

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Joe Feriancek
JOE FERIANCEK
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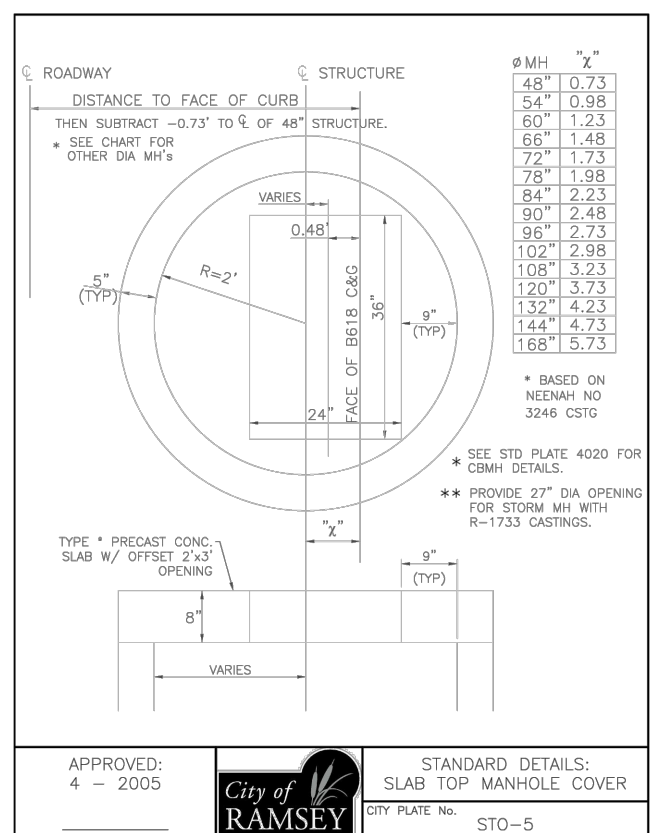
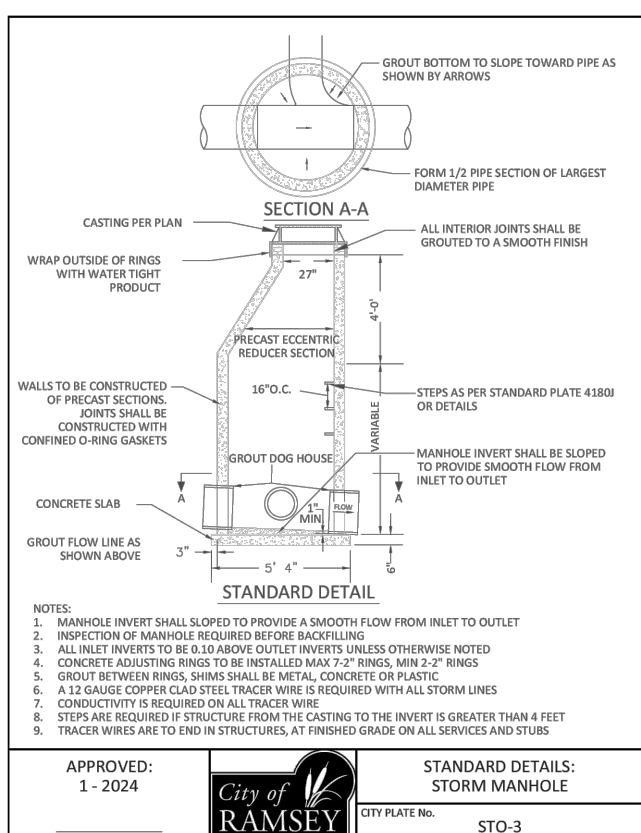
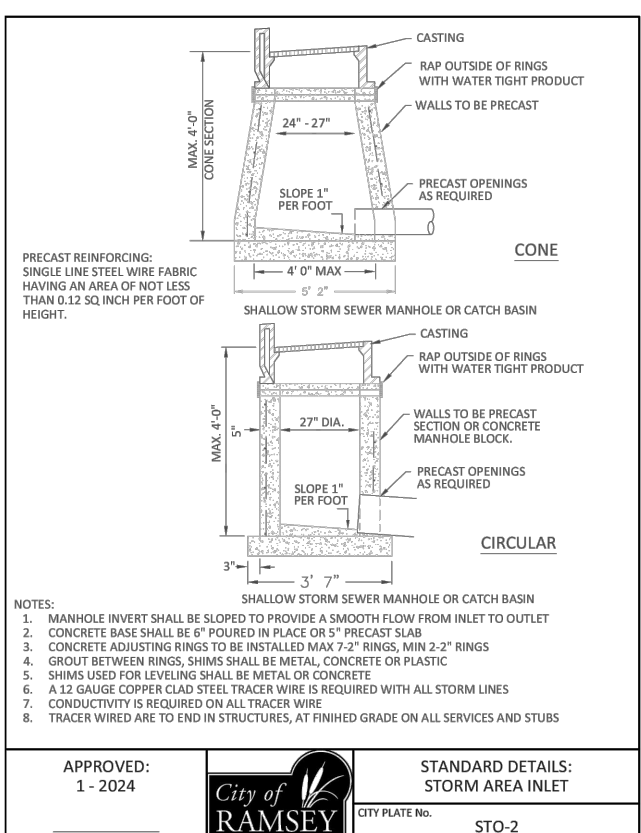
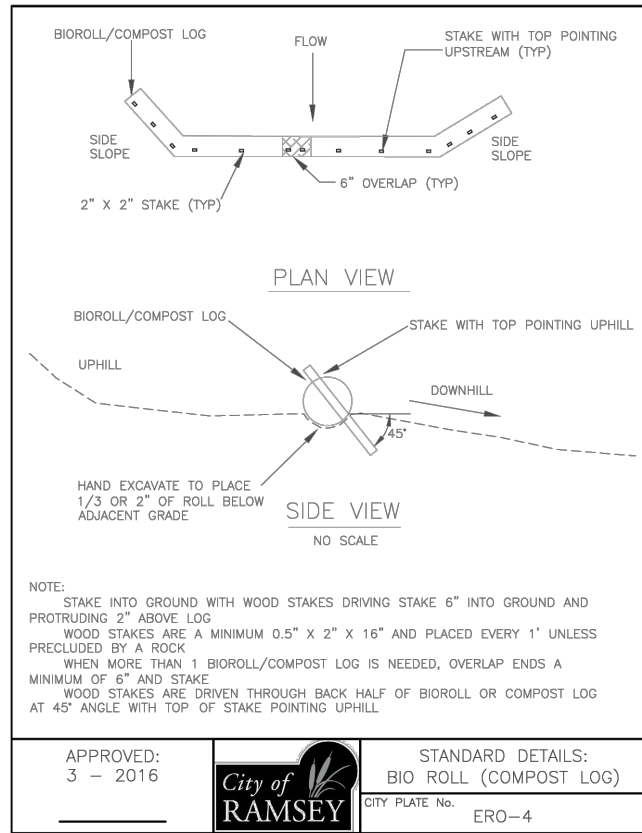
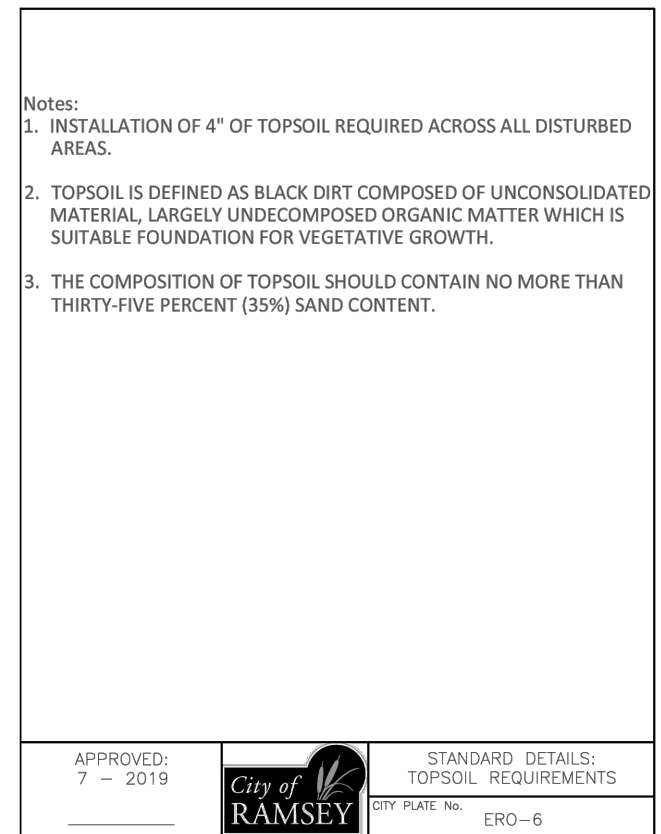
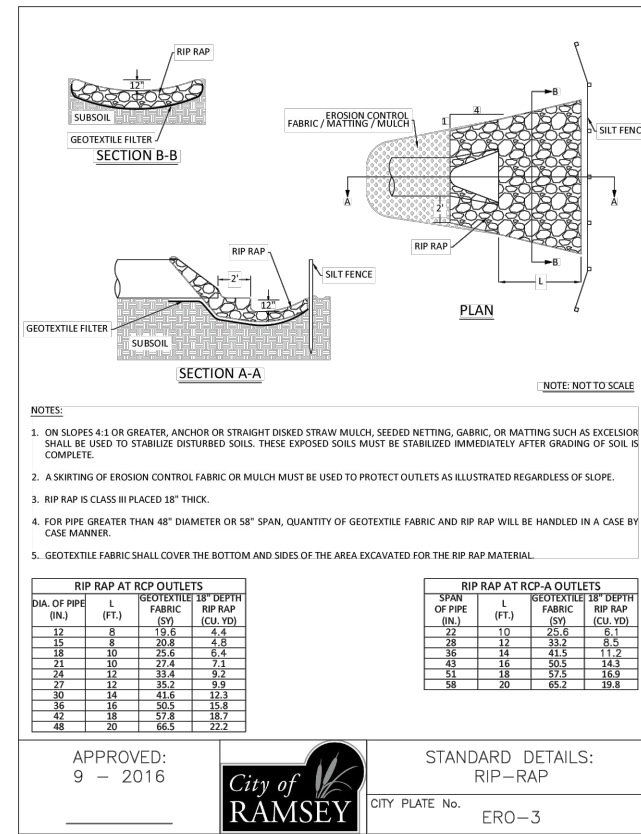
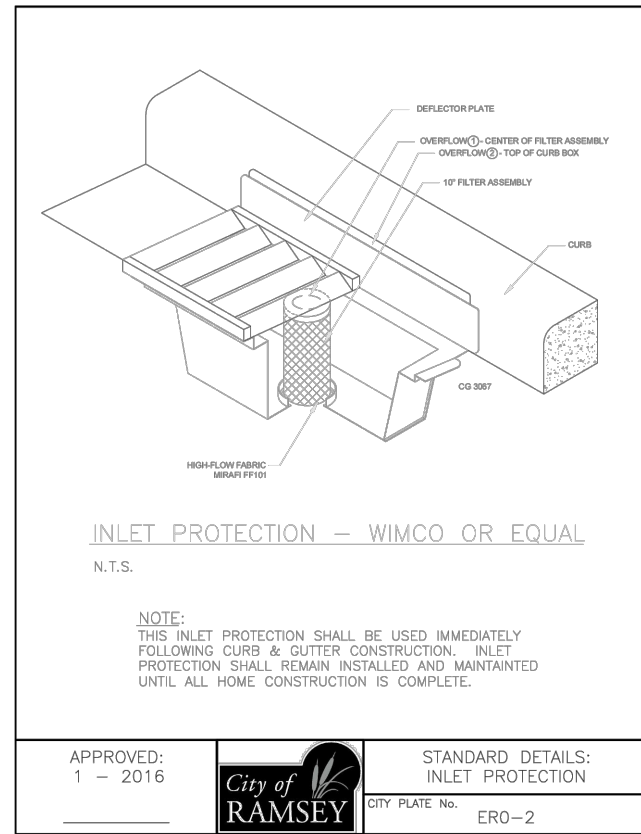
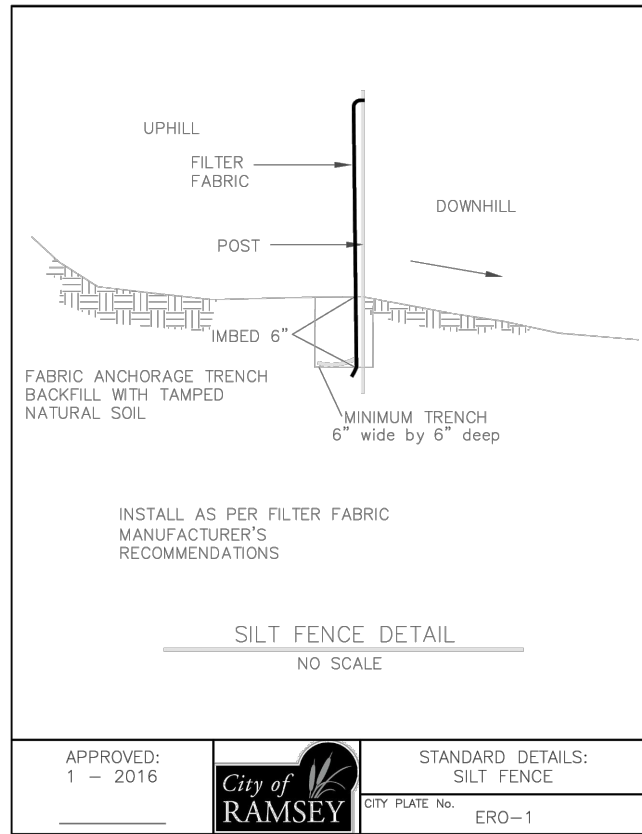
DESIGNED BY: JJF
DRAWN BY: JJF DATE: 05/16/24
CHECKED BY: BRW FILE: 24-04

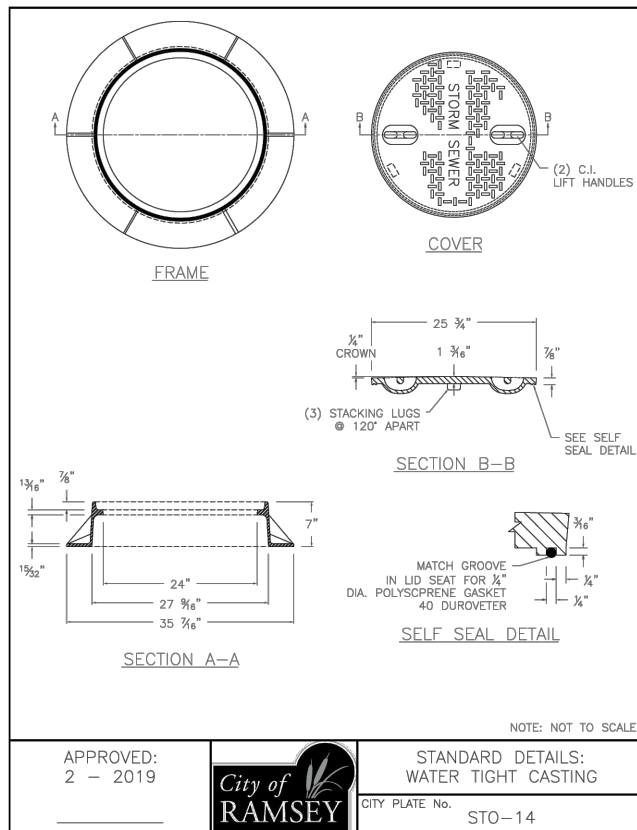


CITY OF RAMSEY
7550 SUNWOOD DRIVE
RAMSEY, MN 55303
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STATEMENT OF ESTIMATED QUANTITIES

**FORD BROOK ESTATES DRAINAGE IMPROVEMENTS
CITY PROJECT NO. 24-04
CITY OF RAMSEY, MINNESOTA**



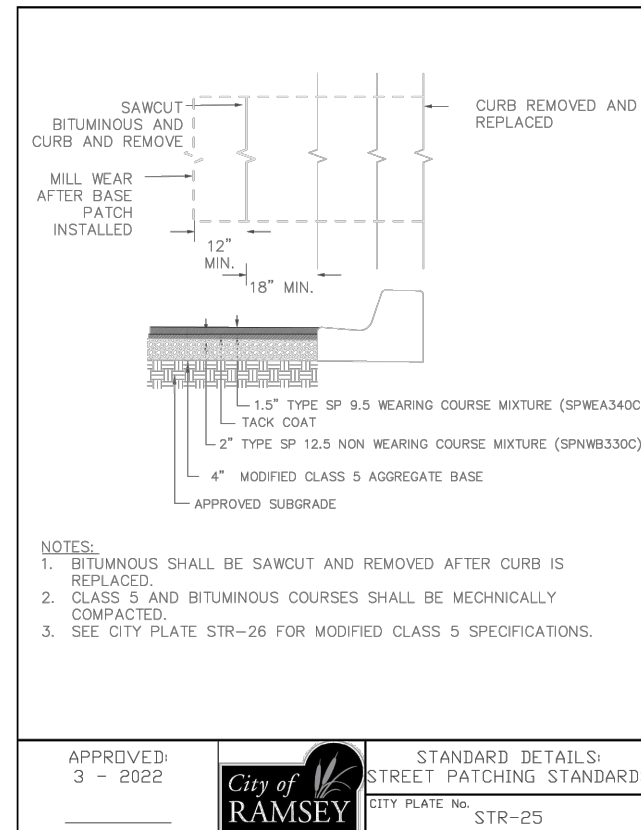


APPROVED: 2 - 2019

City of RAMSEY

STANDARD DETAILS: WATER TIGHT CASTING

CITY PLATE No. STO-14



APPROVED: 3 - 2022

City of RAMSEY

STANDARD DETAILS: STREET PATCHING STANDARDS

CITY PLATE No. STR-25

TABLE A MODIFIED CLASS 5 SPECIFICATIONS

% PASSING

1"	100
3/4"	90 - 100
3/8"	50 - 80
No.4	35 - 70
No.10	20 - 60
No.40	10 - 35
No.200	5 - 10

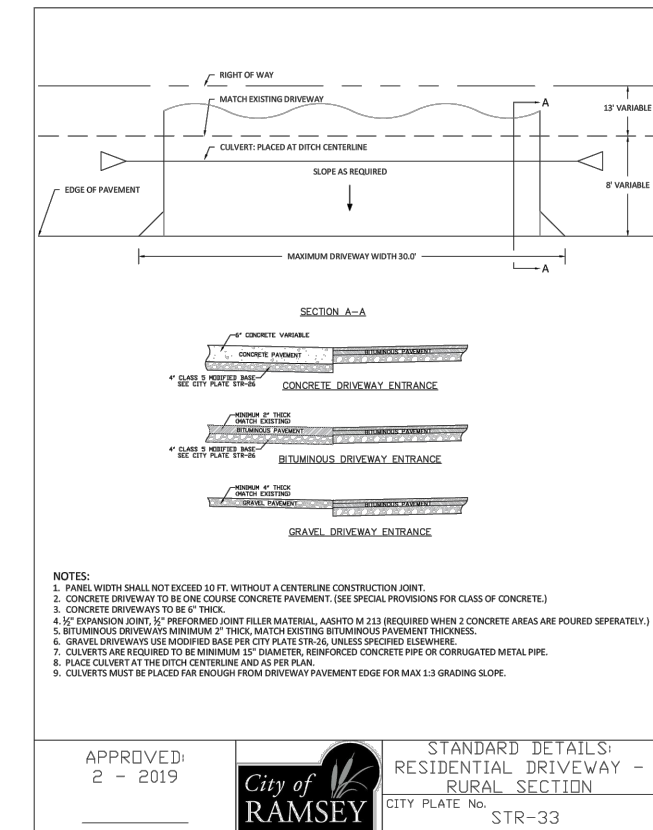
NOTES:
 1. THE AGGREGATE BASE CONSTRUCTION WILL BE ACCEPTED FOR PAYMENT IN ACCORDANCE WITH THE PROVISIONS IN TABLE A.
 2. IF THE AGGREGATE BASE FAILS TO MEET THE REQUIREMENTS OF TABLE A, THE MATERIAL CAN BE CORRECTED IN PLACE OR REMOVED AND REPLACED WITH MATERIAL THAT MEET THE REQUIREMENTS OF TABLE A.
 3. IN THE EVENT THAT RECYCLED MATERIAL IS USED IT MUST MEET MNDOT REQUIREMENTS FOR RECYCLED BASE.

APPROVED: 2 - 2003

City of RAMSEY

STANDARD DETAILS: MODIFIED CLASS 5 SPECIFICATIONS

CITY PLATE No. STR-26

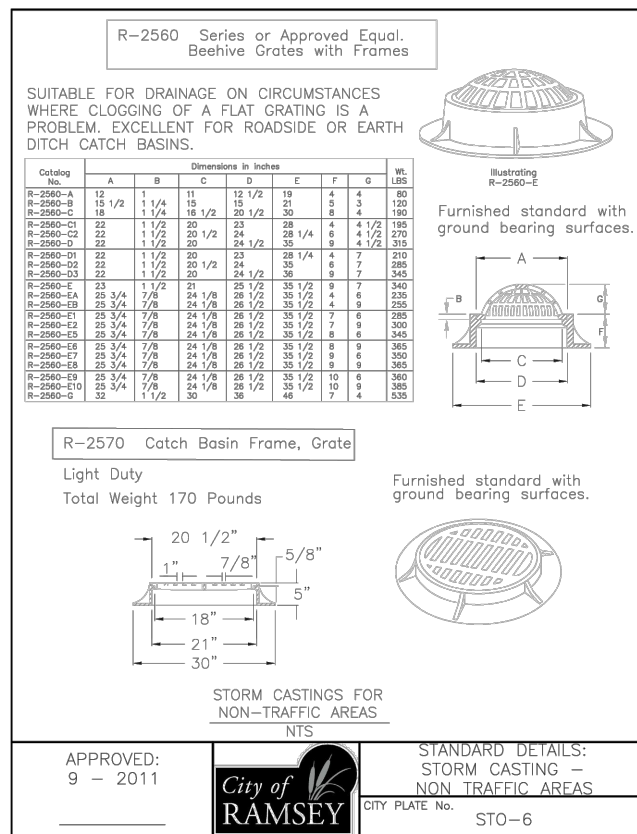


APPROVED: 2 - 2019

City of RAMSEY

STANDARD DETAILS: RESIDENTIAL DRIVEWAY - RURAL SECTION

CITY PLATE No. STR-33

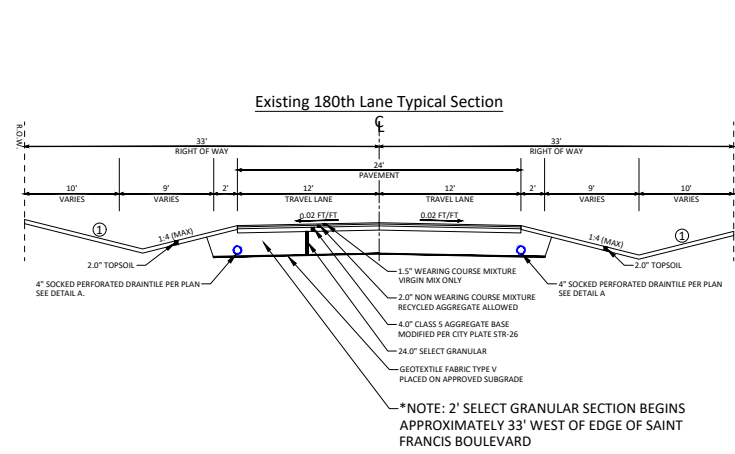


APPROVED: 9 - 2011

City of RAMSEY

STANDARD DETAILS: STORM CASTING - NON TRAFFIC AREAS

CITY PLATE No. STO-6



*NOTE: 2' SELECT GRANULAR SECTION BEGINS APPROXIMATELY 33' WEST OF EDGE OF SAINT FRANCIS BOULEVARD

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Joe Feriancek
 JOE FERIANCEK
 Date 06/10/24 Lic. No. 57095

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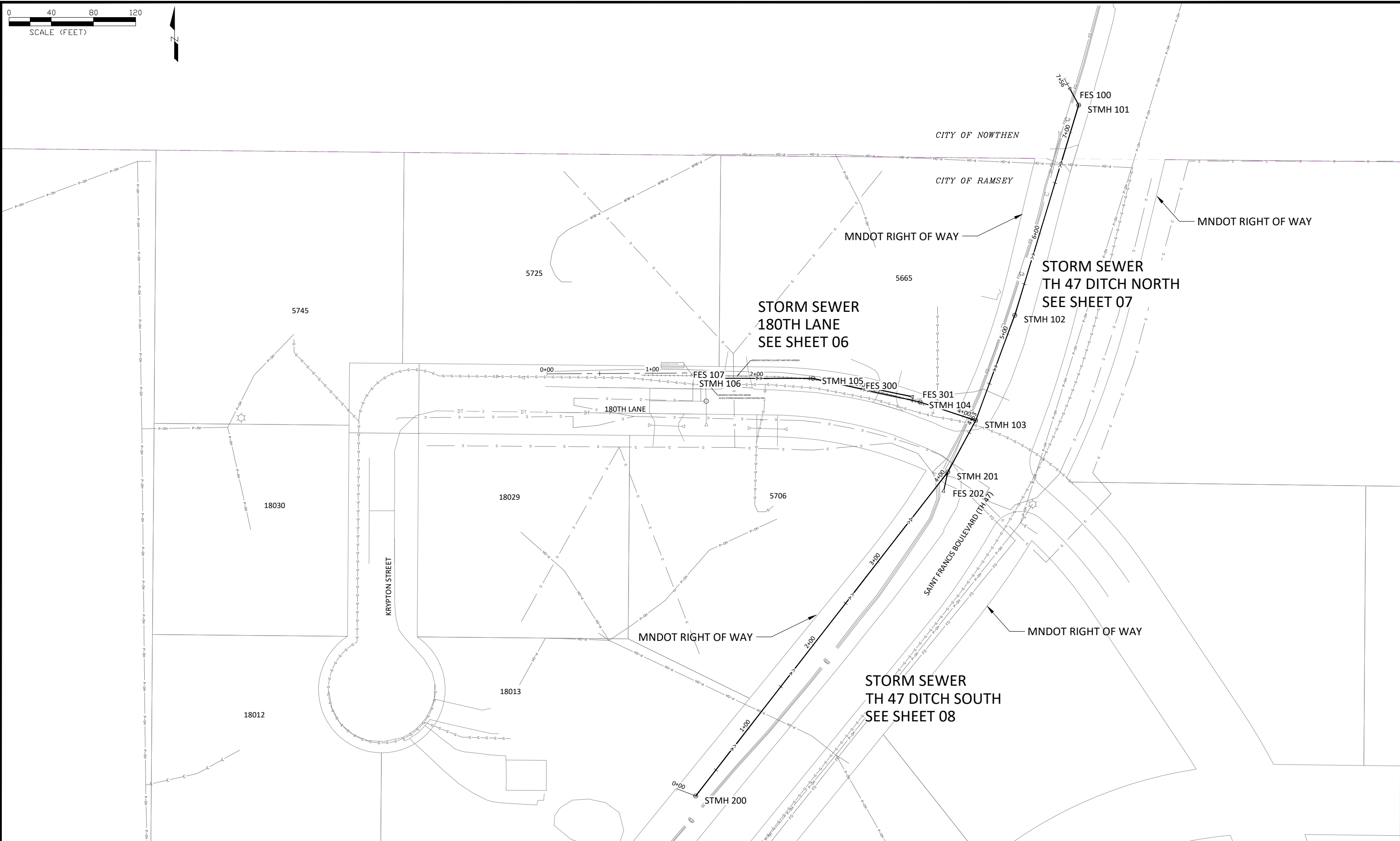
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City of RAMSEY

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DETAILS

FORD BROOK ESTATES DRAINAGE IMPROVEMENTS
 CITY PROJECT NO. 24-04
 CITY OF RAMSEY, MINNESOTA

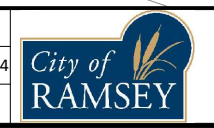


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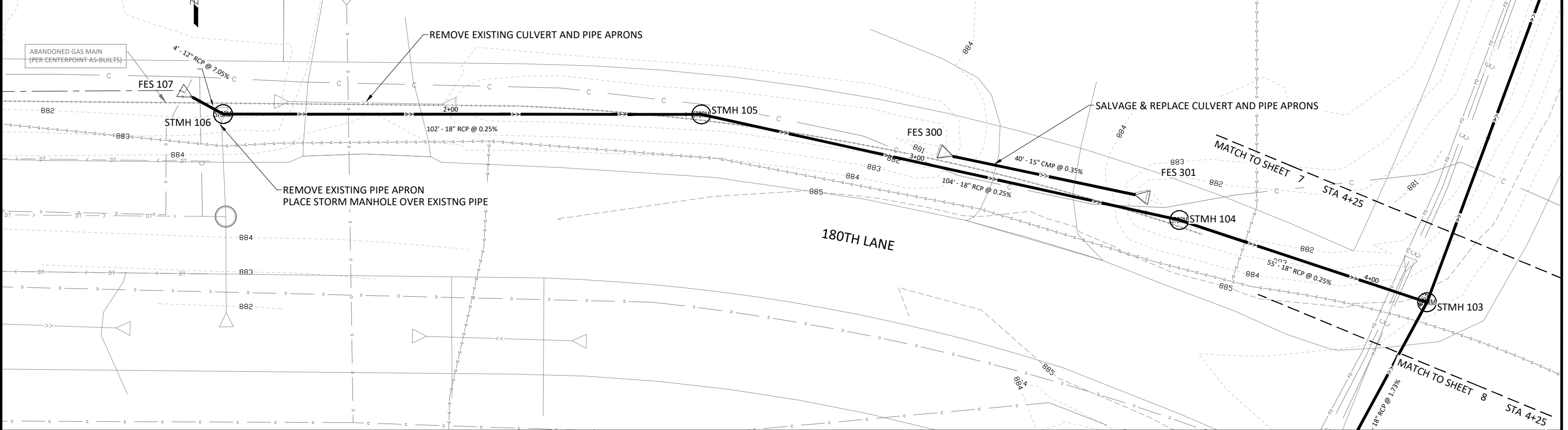
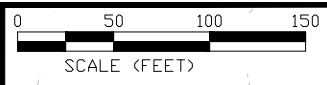
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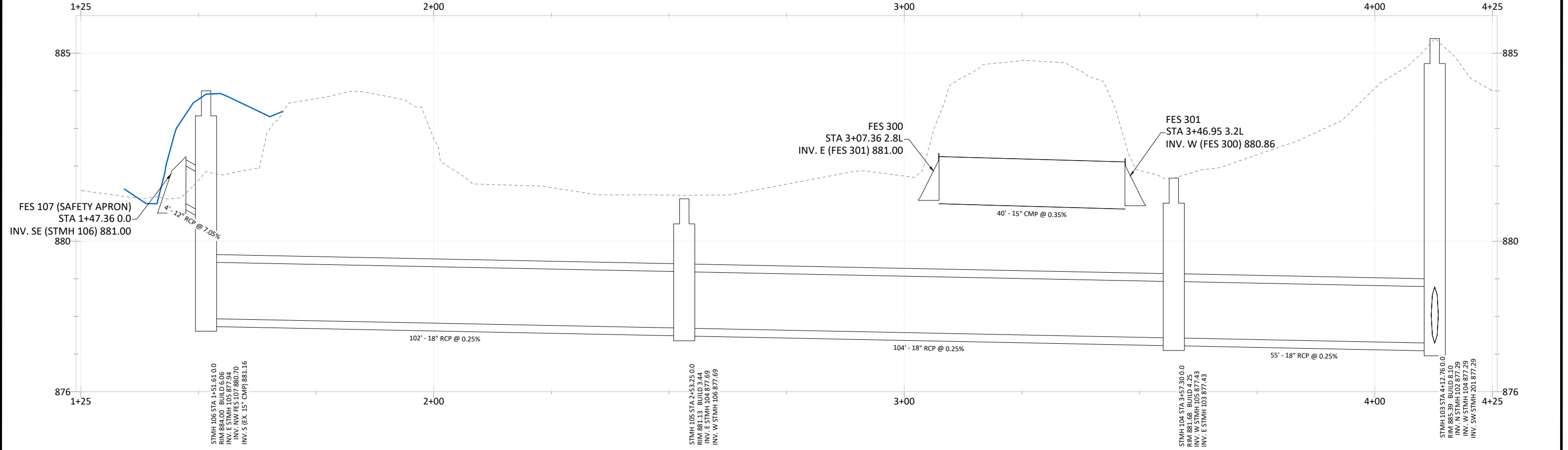
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STORM SEWER INDEX SHEET

FORD BROOK ESTATES DRAINAGE IMPROVEMENTS
 CITY PROJECT NO. 24-04
 CITY OF RAMSEY, MINNESOTA



Profile View of 180TH LN NORTH DITCH



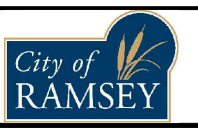
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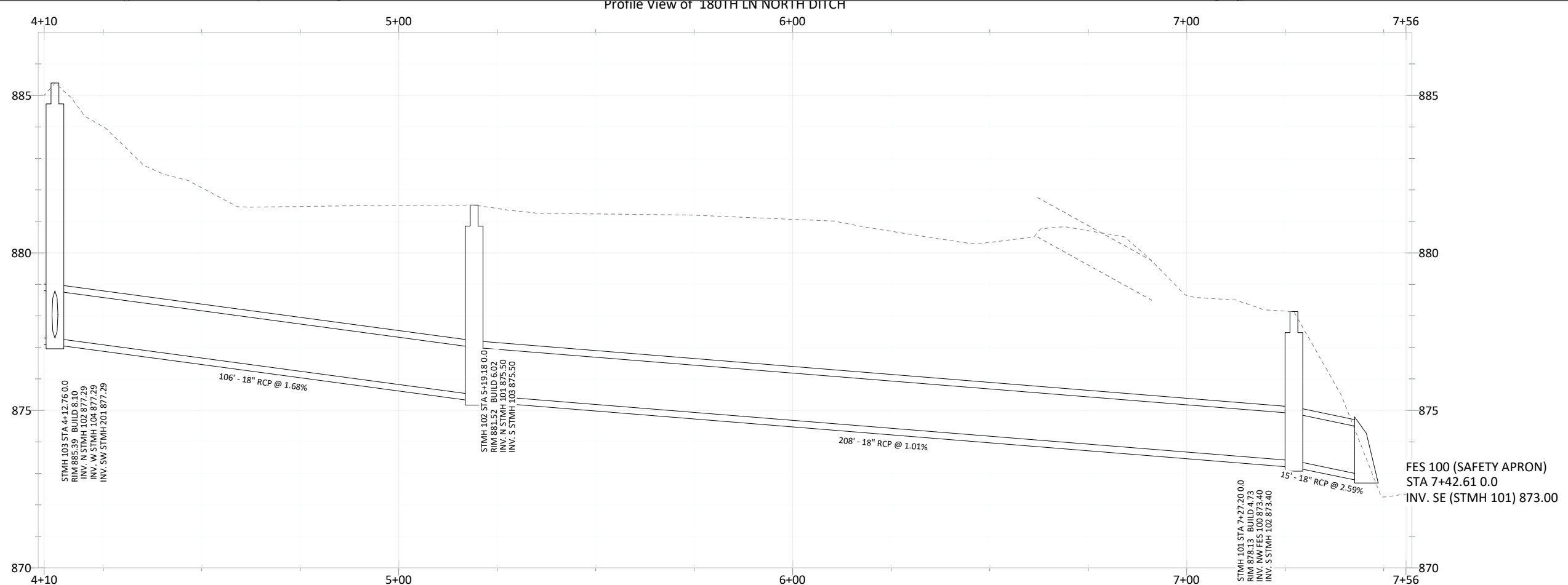
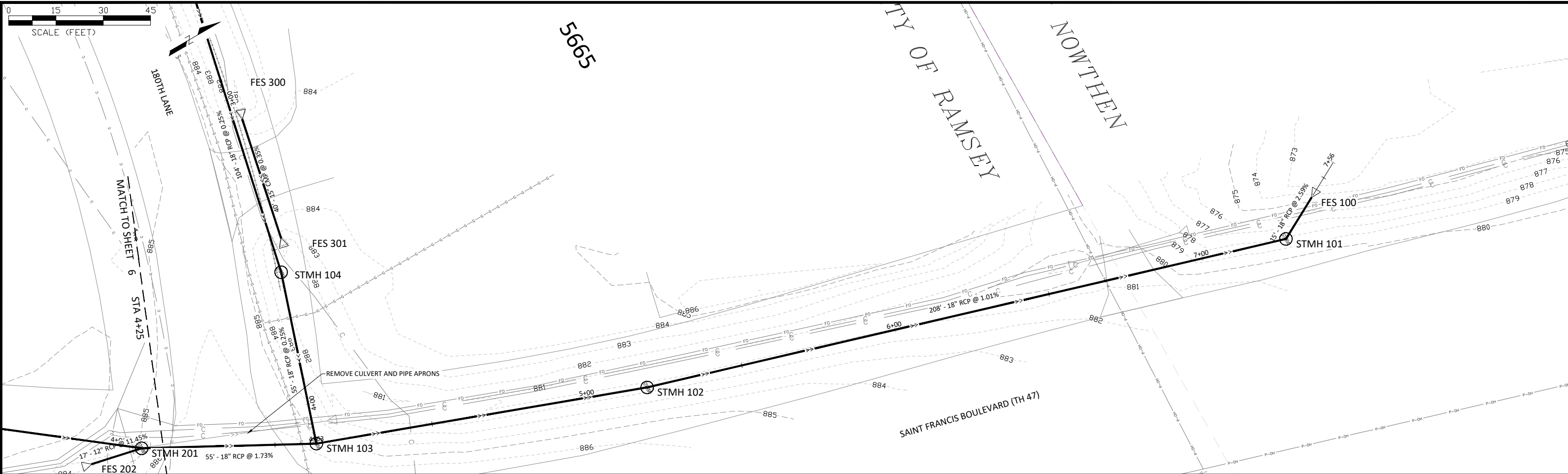
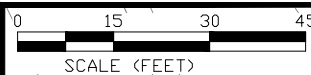
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STORM SEWER
180TH LANE

FORD BROOK ESTATES DRAINAGE IMPROVEMENTS
CITY PROJECT NO. 24-04
CITY OF RAMSEY, MINNESOTA



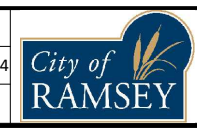
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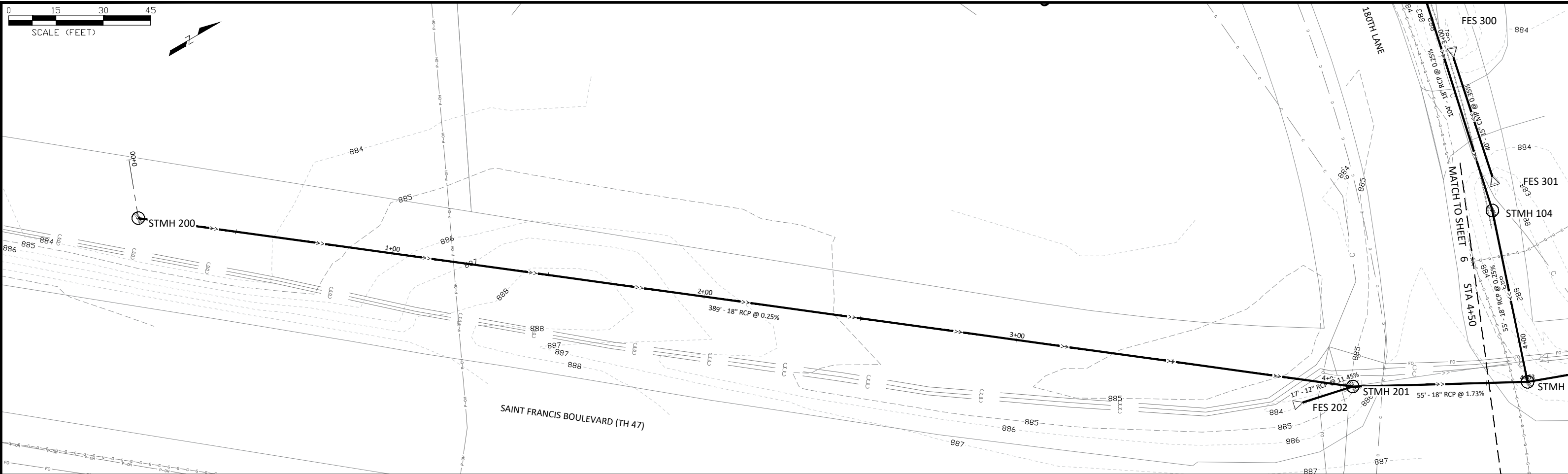
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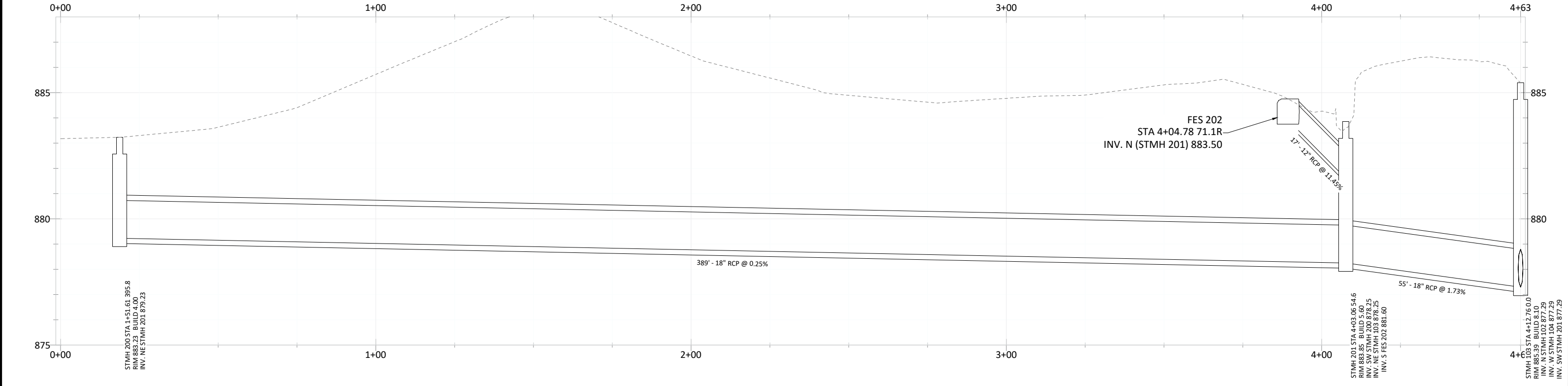
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STORM SEWER
 TH 47 DITCH NORTH

FORD BROOK ESTATES DRAINAGE IMPROVEMENTS
 CITY PROJECT NO. 24-04
 CITY OF RAMSEY, MINNESOTA



Profile View of TH 47 SOUTH DITCH



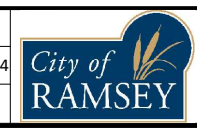
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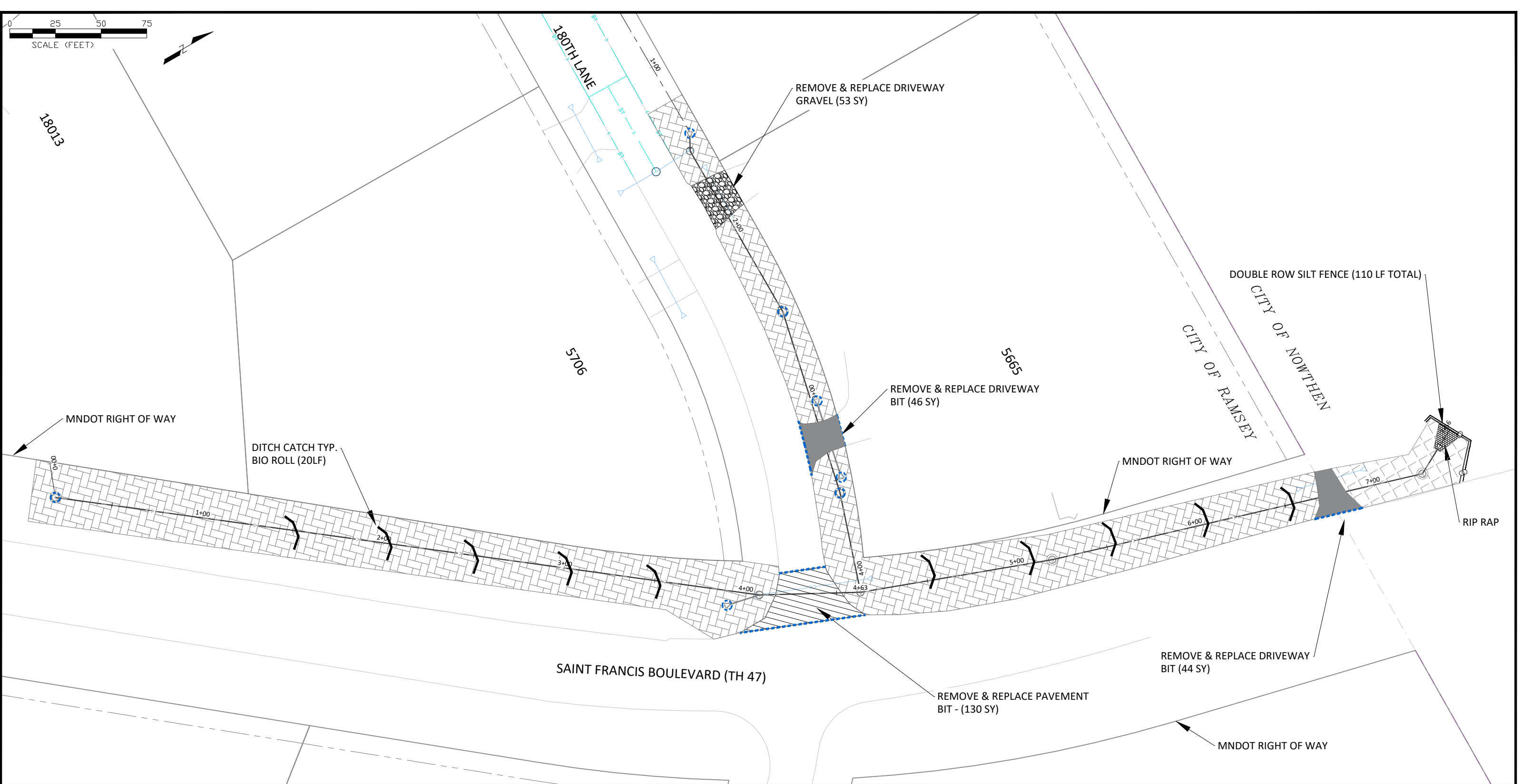
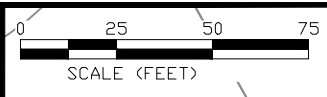
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STORM SEWER
 TH 47 DITCH SOUTH

FORD BROOK ESTATES DRAINAGE IMPROVEMENTS
 CITY PROJECT NO. 24-04
 CITY OF RAMSEY, MINNESOTA



LEGEND

- | | | | |
|--|-----------------------------|--|---------------------------------|
| | DRIVEWAY - BITUMINOUS | | RANDOM RIP RAP CLASS III |
| | DRIVEWAY - GRAVEL | | SEEDING AREA - HYDRO-MULCH |
| | PAVEMENT PATCH | | EROSION CONTROL BLANKET CAT. 20 |
| | DRAINAGE & UTILITY EASEMENT | | INLET PROTECTION |
| | RIGHT OF WAY LINE | | EROSION CONTROL LOG |
| | SECTION LINE | | SILT FENCE |
| | | | SAW CUT PAVEMENT |

NOTE:

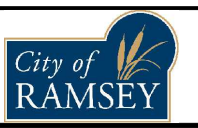
1. SILT FENCE MUST BE INSTALLED BEFORE ANY OTHER ACTIVITIES ON-SITE. WHERE USED FOR LONGITUDINAL PROTECTION, EROSION CONTROL LOG MUST BE INSTALLED PRIOR TO ANY REMOVAL ACTIVITIES.
2. STORM SEWER INLET PROTECTION IS TO BE INSTALLED IMMEDIATELY FOLLOWING CASTING INSTALLATION. FOR EXISTING INLETS, MUST BE INSTALLED PRIOR TO ANY REMOVAL ACTIVITIES. INLET PROTECTION MUST BE MAINTAINED UNTIL BITUMINOUS WEAR COURSE IS IN-PLACE.
3. CULVERT INLET PROTECTION INCLUDES SURROUNDING CULVERT WITH EROSION CONTROL LOG TO PREVENT SEDIMENT FROM ENTERING CULVERT. THIS WILL BE PAID FOR PER LINEAL FOOT. FOR NEW CULVERTS EROSION CONTROL LOG MUST BE INSTALLED IMMEDIATELY FOLLOWING GRADING ACTIVITIES. EROSION CONTROL LOG MUST BE MAINTAINED UNTIL VEGETATION IS ESTABLISHED.

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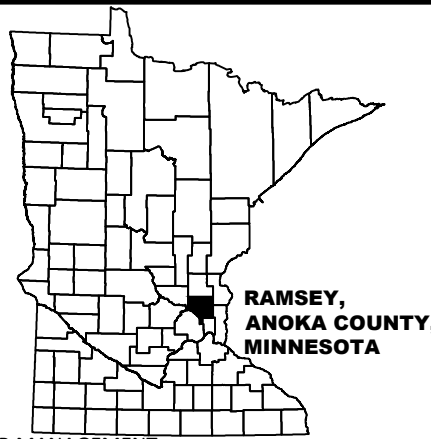
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EROSION CONTROL & RESTORATION

FORD BROOK ESTATES DRAINAGE IMPROVEMENTS
 CITY PROJECT NO. 24-04
 CITY OF RAMSEY, MINNESOTA

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

FORD BROOK ESTATES DRAINAGE IMPROVEMENTS IMPROVEMENT PROJECT 24-04 CITY OF RAMSEY ANOKA COUNTY, MINNESOTA



DESCRIPTION OF CONSTRUCTION ACTIVITIES AND STORMWATER MANAGEMENT:

Construction activities include; Site Grading, Storm Sewer Construction, Temporary Erosion and Sediment Control and Permanent Stabilization.

Project Description: The project consists of construction of 261 linear feet of storm sewer along 180th Lane and 740 linear feet of storm sewer along TH 47, to drainage existing low points. The drainage for the existing low areas ultimately overflow to Ford Brook to the north. The storm sewer inlets and piping will drain the low areas quicker, and reduce the risk of standing water. There is no change to the outfall location of the storm water runoff proposed with this project.

RESPONSIBLE PARTIES:

The Contractor and Owner must apply for coverage under the MPCA's General Storm Water Permit for Construction Activity as required by the National Pollution Discharge Elimination System (NPDES) Phase II program. Coverage under the permit will begin automatically 7 calendar days after the electronic submittal date or after the postmarked date of a complete application. (Longer time frames will apply to areas disturbing 50 acres or discharge within 1 mile of a special water).

	COMPANY	CONTACT PERSON	PHONE
OWNER:	CITY OF RAMSEY	BRUCE WESTBY, PE	763-433-9825
SWPPP DESIGNER:	CITY OF RAMSEY	JOE FERIANCEK, PE	763-433-9893
CONTRACTOR:			
STIE MANAGER:			
PARTY RESPONSIBLE FOR LONG TERM O&M:	CITY OF RAMSEY	BRUCE WESTBY, PE	763-433-9825

Individuals listed above, including the SWPPP preparer, individual overseeing implementation of, revising and amending the SWPPP, Individuals performing or supervising the installation, maintenance and repair of BMP's must be trained. At least one individual present on the permitted project, or available within 72 hours shall be trained in the applicable job duties. Documentation showing training commensurate with the job duties and responsibilities is required to be included in the SWPPP prior to any work beginning on the site. Copies of the SWPPP preparer information is included in the Project Manual. The Contractor shall provide information for the individual(s) overseeing implementation, supervising installation, maintenance, and repair of BMP's to be included in the Project Manual prior to the start of construction. This information shall be kept up to date until the project NOT is filed.

Documentation shall include:

- Names of trained personnel associated with this project.
- Dates of training, names of instructor(s) and entity providing training.
- Content of training course or workshop including the number of hours trained.
- As an alternative to a, b, and c listed above, a photocopy of the current Erosion and Stormwater Management card issued by the University of Minnesota can be attached to the SWPPP as suitable documentation of training.

DOCUMENTATION RETENTION:

The following documentation will be retained for a period of not less than 3-years from the date of submittal of the NOT.

- The final SWPPP.
- Copies of all stormwater related permits required for the project.
- Records of all inspection and maintenance conducted during construction.
- Copies of all permanent operation and maintenance agreements; including all right-of-way, contracts, covenants and other binding requirements regarding perpetual maintenance.
- All required calculations for design of temporary and permanent BMP's.

IMPLEMENTATION SCHEDULE AND PHASING:

- Furnish & Install perimeter sediment control and inlet protection.
- Construction of storm sewer
- Rough grade site.
- Furnish & install bituminous pavement patches.
- Add additional temporary BMP's as necessary during construction based on inspection reports.
- Submit Notice of Termination (NOT) to MPCA within 30 days of final stabilization.

FINAL STABILIZATION:

The permittee(s) must ensure final stabilization of the site. The permittee(s) must submit a NOT within 30 days after final stabilization is complete, or another owner/operator (permittee) has assumed control over all areas of the site which have not undergone final stabilization. Final stabilization can be achieved in one of the following ways:

- All soil disturbing activities at the site have been completed and all soils must be stabilized by a uniform perennial vegetative cover with a density of 70 percent over the entire pervious surface area, or other equivalent means necessary to prevent soil failure under erosive conditions and;
 - All drainage ditches, constructed to drain water from the site after construction is complete, must be stabilized to preclude erosion;
 - All temporary synthetic, and structural erosion prevention and sediment control BMP's (such as silt fence) must be removed as part of the site final stabilization; and
 - The permittee(s) must clean out all sediment from conveyances and from temporary sedimentation basins to be used as permanent water quality management basins. Sediment must be stabilized to prevent it from being washed back into the basin, conveyances or drainage ways discharging off-site or to surface waters. The cleanout of permanent basins must be sufficient to return the basin to design capacity.
- Final vegetation cover shall be in the Project Specifications.
- For residential construction only, final stabilization has been achieved when temporary erosion protection and down gradient perimeter control for individual lots has been completed and the residence has been transferred to the homeowner. Additionally, the permittee must distribute the MPCA "Homeowner fact sheet" to the homeowner to inform the homeowner of the need for, and benefits of, final stabilization.

SPECIAL ENVIRONMENTAL CONSIDERATIONS:

Was an environmental review required for this project or any part of a common plan of development or sale that includes all or any portion of this project?	NO
Does any portion of the site have the potential to affect threatened or endangered species?	NO
Does any portion of this site discharge to a Calcareous Fen and the letter of approval from the DNR is located in the Project Manual?	NO
Will any portion of this site potentially affect properties listed on the National Register of Historic Places or a Known or Discovered Archeological site?	NO
Have any Karst features been identified in the project vicinity?	NO
Is compliance with temporary or permanent stormwater management design requirements infeasible for this project?	NO

POLLUTION PREVENTION MANAGEMENT MEASURES:

The permittee(s) shall implement the following pollution prevention management measures on the site:

- Solid waste: collected sediment, asphalt and concrete millings, floating debris, paper, plastic, fabric, construction and demolition debris and other wastes must be disposed of properly and must comply with MPCA disposal regulations.
- Hazardous materials: oil, gasoline, paint and any hazardous substances must be properly stored, including secondary containment, to prevent spills, leaks or other discharge. Restricted access to storage areas must be provided to prevent vandalism. Storage and disposal of hazardous waste must be in compliance with MPCA regulations.
- External washing of trucks and other construction vehicles must be limited to a defined area of the site. Runoff must be contained and waste properly disposed of. No engine degreasing is allowed on site.

GENERAL STORMWATER DISCHARGE REQUIREMENTS:

All requirements listed in Part 15 of the permit for the design of permanent stormwater treatment system and discharge have been included in the preparation of this SWPPP. These include but are not limited to:

- The expected amount, frequency, intensity and duration of precipitation.
- The nature of stormwater runoff and run-on at the site.
- Peak flow rates and stormwater volumes to minimize erosion at outlets and downstream channel and stream bank erosion.
- The range of soil particle sizes expected to be present on the site.

RECEIVING WATERS:

Receiving waters, including surface water, wetlands, Public Waters, and stormwater ponds are identified on the USGS 7.5min quad map within 1 mile of the project boundary. Receiving waters that are impaired, the impairment and WLA are listed as follows. All specific BMP's relative to construction activities listed in this permit for special and impaired waters have been incorporated into this plan. All specific BMP's listed in approved TMDLs and those BMP's listed for construction related waste load allocations have also been incorporated.

NAME OF WATER BODY	TYPE (DITCH, POND, WETLAND, LAKE, ETC.)	APPENDIX A SPECIAL WATER?	FLOWS TO IMPAIRED WATER WITHIN 1 MILE?	USEPA APPROVED TMDL?
RUM RIVER	RIVER	YES	YES	YES

DO; FISHESBIO; INVERTBIO

PROJECT AREAS:

Total project size (disturbed area) =	0.68 ACRES
Existing area of impervious surface =	0.06 ACRES
Post construction area of impervious surface =	0.06 ACRES
New impervious surface area created =	0.0 ACRES

Planned construction start date: July 2024
Planned construction completion date: October 2024

PROJECT LOCATION:

County: ANOKA Township: 32 Range: 25 Section: 2 Latitude: 45.298295 Longitude: -93.410848

PERMANENT STORMWATER MANAGEMENT SYSTEM:

Type of storm water management used if more than 1 acre of new impervious surface is created:

- Wet Sedimentation Pond
- Infiltration / Filtration
- Regional Pond
- Permanent Stormwater Management Not Required

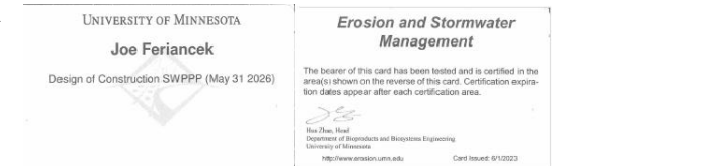
LOCATION OF SWPPP REQUIREMENTS IN PROJECT PLAN:

DESCRIPTION	LOCATION
TEMPORARY EROSION CONTROL MEASURES	SHEETS No.
FINAL STABILIZATION	9
STORM SEWER TABULATION	5 - 8
EROSION AND SEDIMENT CONTROL DETAILS	3

EROSION AND SEDIMENT CONTROL QUANTITIES:

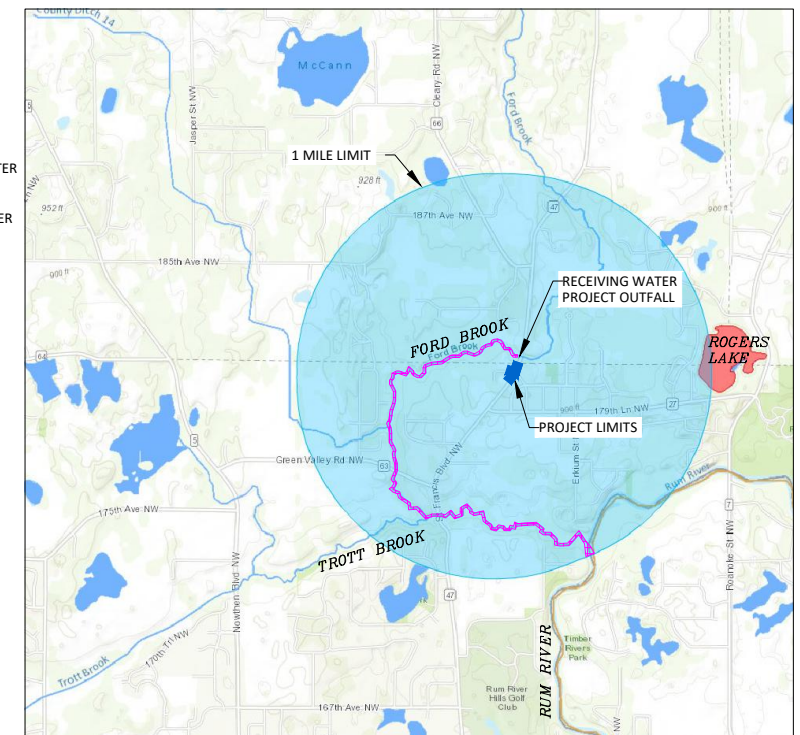
DESCRIPTION	QUANTITY
SILT FENCE TYPE MS	110 LF
SEDIMENT CONTROL LOG	240 LF
INLET PROTECTION	3 EA
ROLLED EROSION PREVENTION CATEGORY 20	183 SY

CERTIFICATION:



LEGEND

- 1 MILE LIMIT
- RECEIVING WATER
- IMPAIRED WATER



DATE	REVISION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer Under the laws of the State of Minnesota

JOE FERIANCEK
Date: 06/10/24 Lic. No. 57095

DESIGNED BY:	JJF
DRAWN BY:	JJF
CHECKED BY:	BRW
DATE:	05/16/24
FILE:	24-04

CITY OF RAMSEY
7550 SUNWOOD DRIVE
RAMSEY, MN 55303
(763) 427-1410 FAX (763) 433-9898

SWPPP	FORD BROOK ESTATES DRAINAGE IMPROVEMENTS CITY PROJECT NO. 24-04 CITY OF RAMSEY, MINNESOTA	SHEET 10 OF 11 SHEETS
-------	---	-----------------------

SEQUENCE OF CONSTRUCTION:

Construction shall proceed in the following sequence:

1. Contractor shall schedule and conduct a pre-construction meeting with the City.
2. Contractor shall secure all necessary permits and licenses.
3. Furnish & install erosion control measures.
4. Maintain erosion control measures, i.e. silt fence, inlet protection.
5. Remove existing bituminous pavement..
6. Install utilities; backfill excavation, grade and compact as required.
7. Furnish & install aggregate base, base course of bituminous pavement
8. Install restoration per plan.
9. Furnish & install wear course of bituminous pavement.
10. Remove erosion control after vegetation is established.

ADDITIONAL STORMWATER POLLUTION PREVENTION, GRADING PLAN, AND SCHEDULE NOTES:

1. All slopes to be 1:4 unless approved by the city engineer.
2. Below grade structures shall be protected and meet drainage requirements per the city engineer.
3. Construction operation hours are from 7:00 a.m. - 10:00 p.m. Monday through Saturday.
4. Call Gopher State One Call for utility locations prior to any work at 1-800-252-1166.
5. Permittee may need to modify SWPPP if the general objectives of controlling pollutants is not being met.
6. Operator shall implement these and any other BMP's that may be required to meet the general permit requirements.
7. Site is not in karst area or pollution or remediation site.
8. Silt fence to be installed downhill from any grading activity.
9. If tracking onto adjacent streets occurs a street sweeper shall be used to clean streets within 8 hours or as directed by the engineer.
10. Dust control may be necessary during rough grading. No grading can take place if wind speed exceeds 25 mph.
11. Solid waste shall be collected and disposed of properly and must comply with MPCA disposal requirements.
12. Hazardous materials shall be stored properly to prevent spills and vandalism.
13. No engine degreasing is allowed on site. External washing of vehicles shall be limited to a defined area (bone yard) on site.
14. Permittee(s) shall adhere to all SWPPP specifications on the plan and other MPCA permit requirements.

EROSION PREVENTION PRACTICES:

1. The permittee(s) must plan for and implement appropriate construction phasing, vegetative buffer strips, horizontal slope grading, and other construction practices that minimize erosion, so that the inspection and maintenance requirements are complied with. The location of areas not to be disturbed must be delineated (e.g. with flags, stakes, signs, silt fence, etc.) on the development site before work begins.
2. All exposed soil areas must be stabilized as soon as practical, but in no case later than 7 days after the construction area has temporarily or permanently ceased.
These areas include constructed stormwater management pond side slopes, and any exposed soil areas with a positive slope to a stormwater conveyance system, such as a curb and gutter system, storm sewer inlet, temporary or permanent drainage ditch or other natural or man made systems that discharge to a surface water.
3. The normal wetted perimeter of any temporary or permanent drainage ditch that drains water from a construction site, or diverts water around a site, must be stabilized within 200 lineal feet from the property edge, or from the point of discharge to any surface water. Stabilization must be completed within 24 hours of connecting to a surface water.
4. Pipe outlets must be provided with temporary or permanent energy dissipation within 24 hours of connection to a surface water.
5. All disturbed areas, except roadways, building areas, parking areas, islands and sidewalk, shall be restored with minimum 4 inches topsoil, seeded and mulched within 7 days of completion of site grading. Seeding shall be in accordance with MnDOT Specification 2575. Where side slopes exceed or equal 1:3 and running slope is greater than 1:50, a polypropylene netting or wood fiber blanket shall be provided and staked over the mulched area. Seed and mulch types and applications rates are per plan and specification.
6. Refer to restoration plan for areas to be seeded or sodded for erosion control.

DEWATERING AND BASIN DRAINING:

1. Dewatering or basin draining (e.g. pumped discharges, trench/ditch cuts for drainage) related to the construction activity that may have turbid or sediment laden discharge water must be discharged to a temporary or permanent sedimentation basin on the project site whenever possible. If the water cannot be discharged to a sedimentation basin prior to entering the surface water, it must be treated with the appropriate BMP's, such that the discharge does not adversely affect the receiving water or downstream landowners. The permittee(s) must ensure that discharge points are adequately protected from erosion and scour. The discharge must be dispersed over natural rock rip rap, sand bags, plastic sheeting or other accepted energy dissipation measures. Adequate sedimentation control measures are required for discharge water that contains suspended solids.
2. All water from dewatering or basin draining activities must be discharged in a manner that does not cause nuisance conditions, erosion in receiving channels or on downslope properties, or inundation in wetlands causing significant adverse impact to the wetland.

SEDIMENT CONTROL PRACTICES:

1. Sediment control practices must minimize sediment from entering surface waters, including curb and gutter systems and storm sewer inlets.
 - a. Temporary or permanent drainage ditches and sediment basins that are designed as part of a treatment system (e.g. ditches with rock check dams) require sediment control practices only as appropriate for site conditions.
 - b. If the down gradient treatment system is overloaded, additional upgradient sediment control practices must be installed to eliminate the overloading, and the SWPPP must be amended to identify these additional practices.
 - c. In order to maintain sheet flow and minimize rills and/or gullies, there shall be no unbroken slope length of greater than 75 feet for slopes with a grade of 1:3 or steeper.
2. Sediment control practices must be established on all down gradient perimeters before any upgradient land disturbing activities begin. These practices shall remain in place until final stabilization has been established.
3. The timing of the installation of sediment control practices may be adjusted to accommodate short-term activities such as clearing or grubbing, or passage of vehicles. Any short-term activity must be completed as quickly as possible and the sediment control practices must be installed immediately after the activity is completed. However, sediment control practices must be installed before the next precipitation event even if the activity is not complete.
4. All storm drain inlets must be protected by appropriate BMP's during construction until all sources with potential for discharging to the inlet have been stabilized.
5. Temporary soil stockpiles must have silt fence or other effective sediment controls, and cannot be placed in surface waters, including stormwater conveyances such as curb and gutter systems, or conduits and ditches.
6. Stockpile areas which remain on the site for more than seven days shall be seeded, mulched, and surrounded by silt fence.
7. Vehicle tracking of sediment from the construction site must be minimized by BMP's such as stone pads, concrete or steel wash racks, or equivalent systems. Street sweeping must be used if such BMPs are not adequate to prevent sediment from being tracked onto the street.
8. The permittee must install temporary sedimentation basins as required.

INSPECTIONS AND MAINTENANCE:

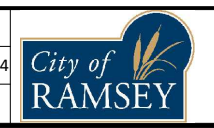
1. The permittee(s) (either the owner or operator, whoever is identified in the SWPPP) must routinely inspect the construction site once every seven (7) days during active construction and within 24 hours after a rainfall event greater than 0.5-inches in 24 hours. Following an inspection that occurs within 24 hours after a rainfall event, the next inspection must be conducted within 7 days.
2. All inspections and maintenance conducted during construction must be recorded in writing and these records must be retained with the SWPPP. Records of each inspection and maintenance activity shall include:
 - a. Date and time of inspections;
 - b. Name of persons conducting inspections;
 - c. Accurate findings of inspections, including the specific location where corrective actions are needed;
 - d. Corrective actions taken (including dates, times, and party completing maintenance activities);
 - e. Date of all rainfall events greater than ½ inches in 24 hours, and the amount of rainfall for each event. Permittee(s) must obtain rainfall amounts by either a properly maintained rain gauge installed onsite, a weather station that is within one (1) mile of your location, or a weather reporting system that provides site specific rainfall data from radar summaries;
 - f. If permittee(s) observe a discharge (i.e., color, odor, settled or suspended solids, oil sheen, and other obvious indicators of pollutant(s));
 - g. Any amendments to the SWPPP proposed as a result of the inspection must be documented as required in Section 6 of the general permit within seven (7) calendar days.
3. Where parts of the construction site have undergone final stabilization, but work remains on other parts of the site, inspections of the stabilized areas may be reduced to once per month. Where work has been suspended due to frozen ground conditions, the required inspections and maintenance must take place within 24 hours after runoff occurs at the site or 24 hours prior to resuming construction, whichever occurs first.
4. All erosion prevention and sediment control BMP's must be inspected to ensure integrity and effectiveness. All nonfunctional BMP's must be repaired, replaced, or supplemented with functional BMP's. The permittee(s) must investigate and comply with the following inspection and maintenance requirements:
 - a. All silt fence must be repaired, replaced, or supplemented when they become nonfunctional or the sediment reaches ½ of the height of the fence. These repairs must be made within 24 hours of discovery, or as soon as field conditions allow access.
 - b. Temporary and permanent sedimentation basins must be drained and the sediment removed when the depth of sediment collected in the basin reaches ½ the storage volume. Drainage and removal must be completed within 72 hours of discovery, or as soon as field conditions allow access.
 - c. Surface waters, including drainage ditches and conveyance systems, must be inspected for evidence of sediment being deposited by erosion. The permittee(s) must remove all deltas and sediment deposited in surface waters, including drainage ways, catch basins, and other drainage systems, and restabilize the areas where sediment removal results in exposed soil. The removal and stabilization must take place within seven (7) days of discovery unless precluded by legal, regulatory, or physical access constraints. The permittee shall use all reasonable efforts to obtain access. If precluded, removal and stabilization must take place within seven (7) calendar days of obtaining access. The permittee is responsible for contacting all local, regional, state and federal authorities and receiving any applicable permits, prior to conducting any work.
 - d. Construction site vehicle exit locations must be inspected for evidence of off-site sediment tracking onto paved surfaces. Tracked sediment must be removed from all paved surfaces within 3 hours after notification by the City that sweeping is required.
 - e. The permittee(s) are responsible for the operation and maintenance of temporary and permanent water quality management BMP's as well as all erosion prevention and sediment control BMP's, for the duration of the construction work at the site. The permittee(s) are responsible until another permittee has assumed control over all areas of the site that have not been finally stabilized or the site has undergone final stabilization, and a NOT has been submitted to the MPCA.
 - e. If sediment escapes the construction site, off-site accumulations of sediment must be removed in a manner and at a frequency sufficient to minimize off-site impacts (e.g. fugitive sediment in streets could be washed into storm sewers by the next rain and/or pose a safety hazard to users of public streets).
5. All infiltration areas must be inspected to ensure that no sediment from ongoing construction activities is reaching the infiltration area and these areas are protected from compaction due to construction equipment driving across the infiltration area.
6. Storm sewer pipes and structures to be inspected and cleaned out.

DATE	REVISION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer Under the laws of the State of Minnesota

Joe Feriancek
 JOE FERIANCEK
 Date 06/10/24 Lic. No. 57095

DESIGNED BY:	JJF	DATE:	05/16/24
DRAWN BY:	JJF	FILE:	24-04
CHECKED BY:	BRW		



CITY OF RAMSEY
 7550 SUNWOOD DRIVE
 RAMSEY, MN 55303
 (763) 427-1410 FAX (763) 433-9898

SWPPP

FORD BROOK ESTATES DRAINAGE IMPROVEMENTS
CITY PROJECT NO. 24-04
 CITY OF RAMSEY, MINNESOTA

Public Works Committee**Meeting Date:** 09/19/2023**Primary Strategic Plan Initiative:** Not Applicable**Title:**

Review Drainage Concerns at 5725 180th Lane NW

Purpose/Background:**Purpose:**

The purpose of this case is review drainage concerns of the property owners at 5725 180th Lane NW. Staff will also present and discuss optional improvements to address their concerns and will seek direction for further action.

Background:

The property owners at 5725 180th Lane NW, Scott and Lisa Monserud, shared their drainage concerns with City Staff during the design and construction of City Improvement Project #19-01, Ford Brook Estates Street Reconstructions. In summary, they purchased this property over 25 years ago and have had concerns about stormwater runoff backing up into the property from the drainage ditch located within City right-of-way along 180th Lane.

When the street was reconstructed in 2019, minor drainage improvements were completed as part of the project. At the time staff informed the property owners that if they wanted the City to address their drainage concerns in greater detail following completion of the project Staff would explore options and present them to the Public Works Committee for review and consideration of further action.

Staff has since identified two primary options.

1. Option 1 - Fill the swale in between the ditch and the shallow pond east of their home that allows water to back up onto their private property. If this option is pursued the fill would have to be designed to allow runoff from the back yard to drain south into the drainage ditch unimpeded. Estimated costs for this option could approach \$25,000 depending on the scope of the work.
2. Option 2 - Construct an underground storm sewer system to direct runoff from the ditch to Ford Brook. Estimated costs for this option total \$183,000 if completed as a City Improvement project. Below is a cost breakout.

Option 2 estimated project costs -

48" Inlet Structure w/HC casting	\$ 10,000
4 x 48" Storm MH w/casting	\$ 30,000
18" Flared End Section w/ grate	\$ 3,000
650 LF 18" RCP	\$ 60,000
2 Driveway remove & replace	\$ 6,000
83 LF Culvert Removal	\$ 1,200
0.25 Acre Seeding	\$ 1,500
155 CY Topsoil	\$ 8,000
Erosion Control	\$ 1,200
Traffic Control (TH 47)	\$ 5,000
Mobilization	\$ 15,000

Construction Total	\$140,900
Contingency (10%)	\$ 14,090
<u>Indirect (18%)</u>	<u>\$ 27,898</u>
Total Project	\$182,888 è say \$183,000

A MnDOT right of way permit would be required to construct this project.

A LRRWMO permit would also likely be required since work will likely be required in close proximity to Ford Brook.

Permission from the City of Nowthen would also be required to construct this project.

Staff have visited the site numerous times since 2018 when Improvement Project #19-01 was first being scoped. Staff have taken numerous pictures of the streets, drainage ditches, driveways, culverts and abutting properties. Staff will share some of these pictures during the meeting.

The property owners have also taken and shared many pictures and videos with Staff, some of which will also be shared during Staff's presentation.

Drainage generally runs north to south, towards 180th Lane NW, across the property. Attached is a figure showing 2023 aerial photography with 2-foot contours.

Attached is a figure that shows the proposed storm sewer system outlined in option 2.

Notification:

N/A

Time Frame/Observations/Alternatives:

Timeframe:

Staff anticipates up to 45 minutes will be required to present this case and respond to questions.

Observations/Alternatives:

The property owners received notice of this meeting and a link to the Public Works agenda, including this case, and are planning to attend the meeting in person.

Funding Source:

Dependent on discussions and direction from the Public Works Committee.

Recommendation:

Staff has no recommendations to offer at this time.

Outcome/Action:

Dependent on discussions and direction from the Public Works Committee.

Attachments

Option 2 Project Layout
2023 Aerial w 2' Contours

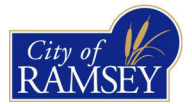
Form Review

Inbox	Reviewed By	Date
Brian Hagen	Brian Hagen	09/14/2023 03:20 PM

Form Started By: Bruce Westby
Final Approval Date: 09/14/2023

Started On: 09/12/2023 01:38 PM

5725 180th Ln Storm Sewer Improvements



**PUBLIC WORKS COMMITTEE
CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA**

The Public Works Committee conducted a regular meeting on Tuesday, September 19, 2023, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Chairperson Chris Riley
 Councilmember Debra Musgrove
 Councilmember Matt Woestehoff (Remote)

Members Absent: None

Also Present: City Engineer/Public Works Director Bruce Westby

1. CALL TO ORDER

Chairperson Riley called the regular meeting of the Public Works Committee to order at 5:33 p.m.

2. CITIZEN INPUT

There was none.

3. APPROVE AGENDA

Motion by Councilmember Musgrove, seconded by Councilmember Woestehoff, to approve the agenda, as presented.

A roll call vote was performed:

Councilmember Musgrove aye
Councilmember Woestehoff aye
Chairperson Riley aye

Motion carried.

4. APPROVE MINUTES

4.01: Approve July 18, 2023, Meeting Minutes

Motion by Councilmember Musgrove, seconded by Councilmember Woestehoff, to approve the following minutes:

Regular Meeting Minutes dated July 18, 2023

A roll call vote was performed:

Councilmember Musgrove aye
Councilmember Woestehoff aye
Chairperson Riley aye

Motion carried.

5. COMMITTEE BUSINESS

5.01: Review Drainage Concerns at 5725 180th Lane NW

City Engineer/Public Works Director Westby reviewed the staff report.

Chairperson Riley asked the property owners at 5725 180th Lane NW, Scott and Lisa Monserud, if they wanted to add anything to staff's presentation. The Monserud's stated that more water has been ponding on their property since the street was reconstructed. They also stated they feel the City is responsible for fixing this issue since all stormwater runoff from their neighborhood ends up on their property.

City Engineer/Public Works Director Westby displayed the drainage plan from the Ford Brook Estates Street Reconstruction project, Improvement Project #19-01, and confirmed that stormwater runoff from the street and front yards of most of the properties do generally drain to the southeast corner of the Monserud's property via drainage ditches and a culvert crossing 180th Lane NW.

Councilmember Musgrove asked if the driveway culvert on the Monserud's neighbor's property to the east was upsized with IP #19-01.

City Engineer/Public Works Director Westby stated he was uncertain if the culvert had been upsized, but he recalled that the new culvert was raised several inches and the ditch bottom in this area was regraded to help remove the low point west of their neighbor's driveway to reduce the amount of standing water next to and on the Monserud's property.

Chairperson Riley asked if the drainage issues previously raised by the property owners Southeast of the Krypton Street cul-de-sac were proposed to or could be addressed with these drainage improvements.

City Engineer/Public Works Director Westby stated the improvements as currently proposed do not address the concerns previously raised by these property owners.

Chairperson Riley asked if the property owners drainage concerns could be addressed as part of these improvements.

City Engineer/Public Works Director Westby confirmed that staff could further explore this if the Committee directed staff to do so.

Motion by Councilmember Musgrove, seconded by Councilmember Woestehoff, to direct staff to prepare preliminary design plans based on the concept plan presented and to update the cost estimate for further review at the October Public Works Committee meeting, and to explore proposed improvements to address the drainage concerns of the property owners Southeast of the Krypton Street cul-de-sac.

A roll call vote was performed:

Councilmember Musgrove aye
Councilmember Woestehoff aye
Chairperson Riley aye

Motion carried.

5.02: Receive Updates on Improvement Projects, Studies and Items of Interest

City Engineer/Public Works Director Westby reviewed the staff report and provided a brief update on the current status of pothole patching across the City, and noted that Staff plans to present a formal update on all 2023 pothole patching work to the City Council at an upcoming work session, as well as how Staff plans to prepare for 2024.

Councilmember Woestehoff stated that the south parking lot at Central Park was recently paved but that the pavement surface of the new basketball courts is slick and asked staff to look into this.

A vote was not called for.

6. COMMITTEE / STAFF INPUT

6.01: Review Future Topics Calendar

Chairperson Riley asked if Committee members had questions or comments on the calendar.

Chairperson Riley asked staff to add dates in place of “Future/TBD” for the last two items under “Topics for Discussion – Planning and Budget” titled “Replace City monument sign TH 47 & Bunker Lk Blvd” and “Targeted Trail Gap Connection Planning”. He noted that these items have been on the list for a long time and he would like them to be addressed in the near future.

Chairperson Riley inquired if others have noticed any traffic issues at the intersection of TH 47 and Bunker Lake Boulevard due to traffic backing up from the signal system at McKinley Street. He noted that this signal system is proposed to become permanent so he wanted to make sure no signal modifications were needed.

City Engineer/Public Works Director Westby stated staff is not aware of any issues resulting from the McKinley Street signal system.

None of the Committee members had noticed or heard of any traffic issues in this area either.

7. ADJOURNMENT

Motion by Councilmember Musgrove, seconded by Councilmember Woestehoff, to adjourn the Public Works Committee meeting.

A roll call vote was performed:

Councilmember Musgrove aye
Councilmember Woestehoff aye
Chairperson Riley aye

Motion carried.

The regular meeting of the Public Works Committee adjourned at 6:34 p.m.

Respectfully submitted,



Bruce Westby
City Engineer/Public Works Director

Drafted by Katie Schmidt *
City Clerk

* Timesavers did not prepare these minutes as the meeting was not recorded due to technical difficulties.

Public Works Committee**Meeting Date:** 10/17/2023**Primary Strategic Plan Initiative:** Address infrastructure needs.**Title:**

Consider Ford Brook Estates Drainage Improvements

Purpose/Background:**Purpose:**

The purpose of this case is review Staff's proposed preliminary plans and updated cost estimates and consider authorizing Staff to prepare final construction plans and specifications for drainage improvements in the Ford Brook Estates residential development in the Northeast corner of the City.

Background:

The property owners at 5725 180th Lane NW, Scott and Lisa Monserud, have concerns with stormwater runoff that backs up into their property from the drainage ditch in City right-of-way north of 180th Lane NW. They first shared these concerns with Staff during the design and construction of the 2019 City Improvement Project #19-01, Ford Brook Estates Street Reconstructions, which addressed minor drainage improvements as part of the project. After the project was completed, Staff informed the property owners that if they wanted the City to address their drainage concerns in greater detail Staff could explore drainage improvement options and present them to the Public Works Committee for consideration of further action.

On September 19, 2023, Staff presented the attached case to the Public Works Committee outlining drainage improvement options that would address the Monserud's concerns. The Committee directed staff to develop preliminary design plans for drainage improvements providing positive drainage to prevent stormwater runoff from temporarily ponding on/near the Southeast corner of the Monserud's property, which can then back up into their yard through the existing swale. The Committee also directed staff to explore providing an outlet for stormwater runoff that temporarily ponds West of Highway 47 on the East side of the property at 18013 Krypton Street NW in response to concerns previously raised by these property owners.

The preliminary design proposed in the attached plan sheets includes constructing an underground storm sewer system North of 180th Lane and West of Highway 47 to convey stormwater runoff collected within drainage ditches along both sides of 180th Lane and Krypton Street, and from the low-lying area partially within MnDOT right-of-way on the West side of Highway 47 and partially on the East side of the property at 18013 Krypton Street, to an outlet to the Ford Brook in the City of Nowthen. MnDOT's right-of-way along this segment of Highway 47 is 120-feet wide so all storm sewer along Highway 47 can be constructed within MnDOT's right-of-way, and the low-lying area on the East side of 18013 Krypton Street that has an elevation of less than 884 as shown in the attached figure titled "Ford Brook Estates 2-Foot Contours" extends into MnDOT's right-of-way.

Estimated construction costs for this preliminary design totals \$225,000 with approximately \$130,000 attributable to the storm sewer system between the Monserud's property and Ford Brook, and \$95,000 attributable to the storm sewer system South of 180th Lane. These costs include 10-percent contingency costs.

If the Committee were to direct Staff to prepare final design plans and cost estimates, additional topo survey and geotechnical evaluation work would be required to complete the design. This work is estimated to cost an additional \$20,000.

A MnDOT right of way permit would be required to construct this project.

A LRRWMO permit would also be required since work will be required in close proximity to Ford Brook, which could result in additional project costs depending on potential wetland impacts.

The City of Nowthen would also need to be contacted to ensure they don't restrict such work within their City limits.

Notification:

The property owners received notice of this meeting and a link to the Public Works agenda, including this case, and may attend the meeting.

Time Frame/Observations/Alternatives:

Staff anticipates up to 20 minutes will be required to present this case and respond to questions.

Funding Source:

Dependent on Public Works Committee direction.

Recommendation:

Staff has no recommendations to offer at this time.

Outcome/Action:

Dependent on discussions and direction from the Public Works Committee.

Attachments

- 091923 PWC case
- Final Plans IP 19-01
- Ford Brook Estates Plat
- Ford Brook Estates 2-Ft Contours
- 180th Lane Plan Sheet
- TH 47 North Plan Sheet
- TH 47 South Plan Sheet
- Title Plan Sheet

Form Review

Inbox	Reviewed By	Date
Brian Hagen	Brian Hagen	10/12/2023 03:11 PM
Form Started By: Bruce Westby		Started On: 10/10/2023 04:11 PM
Final Approval Date: 10/12/2023		

Public Works Committee**Meeting Date:** 09/19/2023**Primary Strategic Plan Initiative:** Not Applicable**Title:**

Review Drainage Concerns at 5725 180th Lane NW

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When the street was reconstructed in 2019, minor drainage improvements were completed as part of the project. At the time staff informed the property owners that if they wanted the City to address their drainage concerns in greater detail following completion of the project Staff would explore options and present them to the Public Works Committee for review and consideration of further action.

Staff has since identified two primary options.

1. Option 1 - Fill the swale in between the ditch and the shallow pond east of their home that allows water to back up onto their private property. If this option is pursued the fill would have to be designed to allow runoff from the back yard to drain south into the drainage ditch unimpeded. Estimated costs for this option could approach \$25,000 depending on the scope of the work.
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650 LF 18" RCP	\$ 60,000
2 Driveway remove & replace	\$ 6,000

83 LF Culvert Removal	\$ 1,200
0.25 Acre Seeding	\$ 1,500
155 CY Topsoil	\$ 8,000
Erosion Control	\$ 1,200
Traffic Control (TH 47)	\$ 5,000
Mobilization	\$ 15,000
Construction Total	\$140,900
Contingency (10%)	\$ 14,090
Indirect (18%)	\$ 27,898
Total Project	\$182,888 è say \$183,000

A MnDOT right of way permit would be required to construct this project.

A LRRWMO permit would also likely be required since work will likely be required in close proximity to Ford Brook.

Permission from the City of Nowthen would also be required to construct this project.

Staff have visited the site numerous times since 2018 when Improvement Project #19-01 was first being scoped. Staff have taken numerous pictures of the streets, drainage ditches, driveways, culverts and abutting properties. Staff will share some of these pictures during the meeting.

The property owners have also taken and shared many pictures and videos with Staff, some of which will also be shared during Staff’s presentation.

Drainage generally runs north to south, towards 180th Lane NW, across the property. Attached is a figure showing 2023 aerial photography with 2-foot contours.

Attached is a figure that shows the proposed storm sewer system outlined in option 2.

Notification:

N/A

Time Frame/Observations/Alternatives:

Timeframe:

Staff anticipates up to 45 minutes will be required to present this case and respond to questions.

Observations/Alternatives:

The property owners received notice of this meeting and a link to the Public Works agenda, including this case, and are planning to attend the meeting in person.

Funding Source:

Dependent on discussions and direction from the Public Works Committee.

Recommendation:

Staff has no recommendations to offer at this time.

Outcome/Action:

Dependent on discussions and direction from the Public Works Committee.

Attachments

Option 2 Project Layout
2023 Aerial w 2' Contours

Form Review

Inbox

Reviewed By

Date

Brian Hagen

Brian Hagen

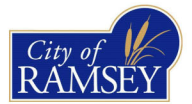
09/14/2023 03:20 PM

Form Started By: Bruce Westby

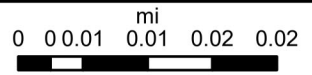
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Final Approval Date: 09/14/2023

5725 180th Ln Storm Sewer Improvements



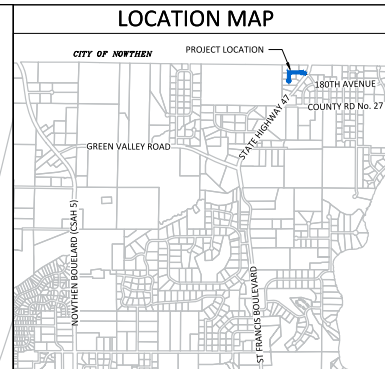
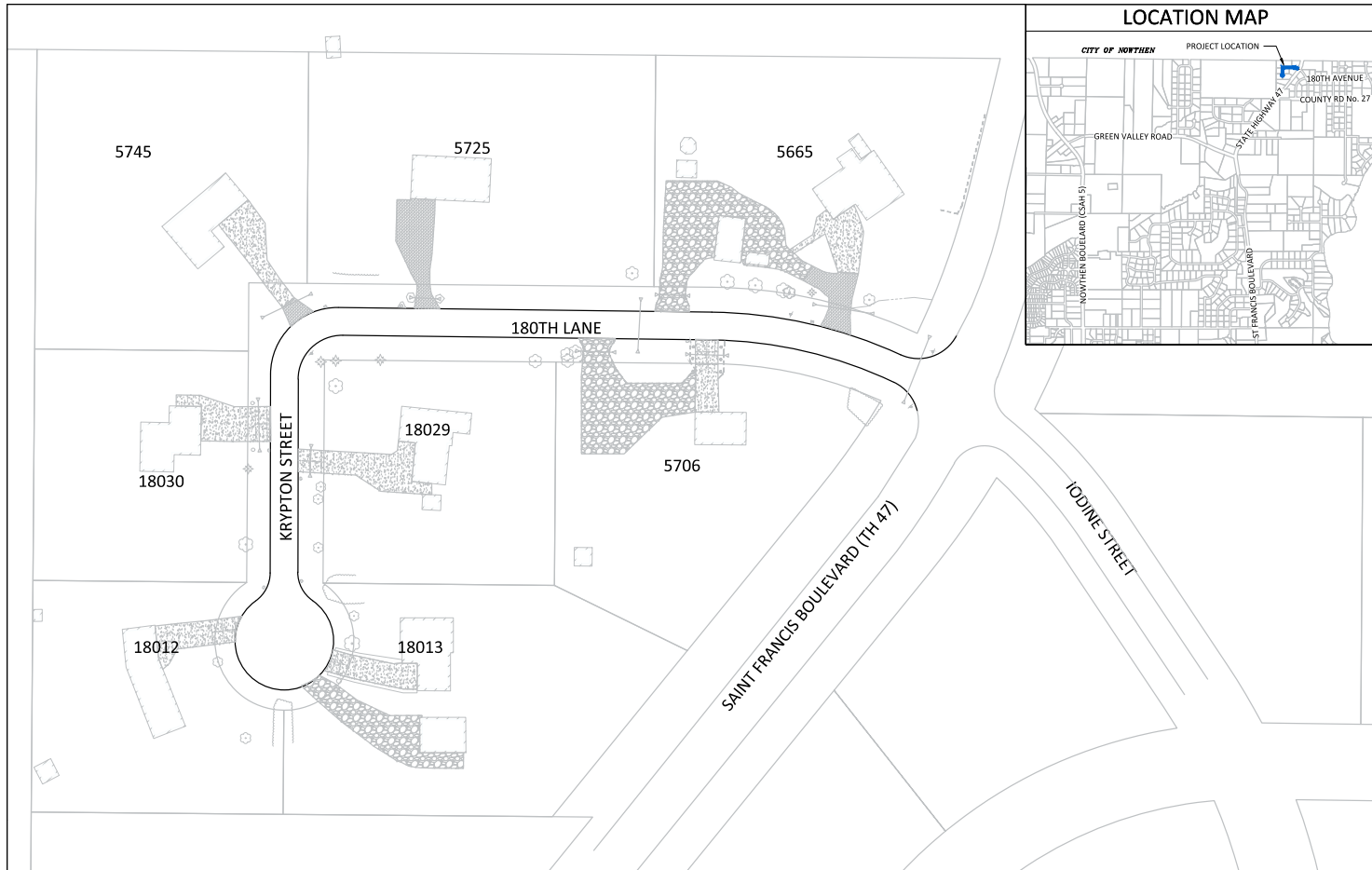
Esri, HERE, Garmin, INCREMENT P, NGA, USGS, LOGIS



CITY OF RAMSEY

FORD BROOK ESTATES STREET RECONSTRUCTIONS

CITY IMPROVEMENT PROJECT NO. 19-01



GOVERNING SPECIFICATIONS

THE 2018 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" SHALL GOVERN.

ALL FEDERAL, STATE AND LOCAL LAWS, REGULATIONS AND ORDINANCES SHALL BE COMPLIED WITH IN THE CONSTRUCTION OF THIS PROJECT.

ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM TO THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, INCLUDING THE FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.

SHEET INDEX

THIS PLAN CONTAINS 19 SHEETS

SHEET No.	DESCRIPTION
1	TITLE SHEET
2	STATEMENT OF ESTIMATED QUANTITIES
3	TYPICAL SECTION
4	DETAILS
5	EXISTING CONDITIONS AND REMOVALS
6	EROSION CONTROL
7	ALIGNMENT LAYOUT
8	STREET AND STORM SEWER - KRYPTON STREET
9	STREET AND STORM SEWER - 180TH LANE
10	ALT A - KRYPTON STREET CUL-DE-SAC
11	RESTORATION
12	CROSS SECTIONS - KRYPTON STREET CUL-DE-SAC
13	CROSS SECTIONS - STA. 0+50 TO 2+00
14	CROSS SECTIONS - STA. 2+50 TO 4+00
15	CROSS SECTIONS - STA. 4+50 TO 6+00
16	CROSS SECTIONS - STA. 6+15 TO 8+01
17 - 18	SWPPP - NOTES
19	SWPPP - SITE PLAN

LEGEND

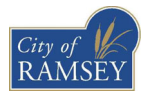
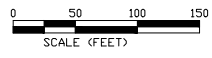
	LIGHT POLE		EASEMENT
	TREE		RIGHT OF WAY
	TREE		ELECTRIC
	SHRUB		OVERHEAD ELECTRIC
	SIGN		GAS
	VALVE		TELECOMMUNICATIONS
	UTILITY PEDESTAL		STORM SEWER
	HAND HOLE		SANITARY SEWER
	REMOVE TREE		WATERMAIN
	3'x2' CATCH BASIN		SAWCUT PAVEMENT
	MANHOLE		TREE LINE
	INLET PROTECTION		FENCE
	HYDRANT		LANDSCAPING
	VALVE		RETAINING WALL
			5' CONTOUR LINE
			1' CONTOUR LINE
			SILT FENCE
			REMOVE BITUMINOUS PAVEMENT
			SODDING TYPE LAWN
			CONCRETE PAVEMENT
			BITUMINOUS PAVEMENT
			GRAVEL SURFACE
			MILL BITUMINOUS PAVEMENT

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

BRUCE WESTBY, P.E.
 RAMSEY CITY ENGINEER

40116 DATE **4/8/19**
 LIC. NO.

DATE	REVISION
5/31/19	REVISE CENTERLINE ALIGNMENT



CITY OF RAMSEY
 7550 SUNWOOD DRIVE
 RAMSEY, MN 55303
 (763) 427-1410 FAX (763) 433-9898

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

NOTE: EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL 1-800-252-1166 OR 651-454-0002



May 31, 2019 -- 2:34pm
 G:\Engineering\MultiCad\Drawings\19-01\Ford Brook Estates A-W\Ford Brook Estates 19-01\Plan Drawings\19-01_Cover & Notes.dwg

19-01 FORD BROOK ESTATES STREET RECONSTRUCTIONS

STATEMENT OF ESTIMATED QUANTITIES

PAGE No.	NOTE	MNDOT No.	DESCRIPTION	UNIT	ESTIMATED QUANTITY
		2021.501	MOBILIZATION	LS	1
5	1	2101.502	CLEARING TREE	TREE	4
5	1	2101.507	GRUBBING TREE	TREE	4
5	1	2104.501	REMOVE PIPE CULVERTS	LF	142
5	1	2104.503	REMOVE CONCRETE PAVEMENT - DRIVEWAYS	SF	1,370
5	1	2104.505	REMOVE BITUMINOUS PAVEMENT - DRIVEWAYS	SY	87
5	1	2104.505	REMOVE BITUMINOUS PAVEMENT - ROADWAY	SY	2,641
5	1	2104.505	REMOVE GRAVEL PAVEMENT - DRIVEWAYS	SY	117
5	1	2104.507	SUBGRADE EXCAVATION, REMOVE UNSUITABLE MATERIAL (EV)	CY	2,097
5	1	2104.511	SAWING CONCRETE PAVEMENT - FULL DEPTH	LF	110
5	1	2104.513	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	113
5	1	2104.521	SALVAGE AND INSTALL RETAINING WALL	LF	52
5	5, 1	2104.523	SALVAGE AND INSTALL MAIL BOX SUPPORT	EA	8
5		2104.523	TEMPORARY MAIL BOX CLUSTER	EA	1
12-16	2	2105.501	COMMON EXCAVATION (EV)	CY	175
8-9	2	2105.522	SELECT GRANULAR BORROW (CV)	CY	2,430
8-9		2105.604	GEOTEXTILE FABRIC TYPE V	SY	3,036
8-9		2112.501	SUBGRADE PREPARATION	ROST	8
11	2	2118.502	AGGREGATE SURFACING, CLASS 5 MODIFIED (LV) - DRIVEWAYS	CY	16
8-9		2130.501	WATER	MGAL	16
8-9		2211.503	AGGREGATE BASE CLASS 5 MODIFIED (CV)	CY	380
5	1	2232.501	MILL BITUMINOUS PAVEMENT (1.5")	SY	126
11	3	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	200
11	4	2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340C) (1.5")	TON	230
11	4	2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340C) DRIVEWAYS (2.0")	TON	10
11	4	2360.502	TYPE SP 12.5 NON WEARING COURSE MIXTURE (SPNWB330C) (2.0")	TON	302
9		2501.511	15" CS PIPE CULVERT	LF	127
9		2501.515	15" CS PIPE APRON	EA	8
8-9		2501.602	CLEAN PIPE CULVERT	EA	5
8-9		2502.541	4" PERF. PIPE DRAIN	LF	721
9		2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LF	5.3
9		2506.516	FURNISH & INSTALL CASTING ASSEMBLY - STORM	EA	1
9		2506.522	ADJUST FRAME & RING CASTING	EA	1
11		2531.507	6" CONCRETE DRIVEWAY PAVEMENT	SF	1,377
5, 11		2540.601	LANDSCAPE RESTORATION	LS	1
6		2563.601	TRAFFIC CONTROL	LS	1
6		2572.501	TREE PROTECTION FENCE	LF	155
6		2573.502	SILT FENCE, TYPE MS	LF	220
6		2573.530	STORM DRAIN INLET PROTECTION - MANHOLE	EA	1
6		2573.530	STORM DRAIN INLET PROTECTION - CULVERT	EA	20
11		2574.508	FERTILIZER TYPE 3	LBS	52
11		2574.525	TOPSOIL (LV)	CY	173
11		2575.501	HYDROSEEDING	ACRE	0.52
11		2575.502	SEED MIXTURE 25-151	LBS	63
11		2575.505	SODDING TYPE LAWN	SY	83
11		2575.562	HYDRAULIC MATRIX TYPE MULCH	LBS	1,040

ALT A: KRYPTON STREET CUL-DE-SAC (100' DIAMETER)

PAGE No.	NOTE	MNDOT No.	DESCRIPTION	UNIT	ESTIMATED QUANTITY
10	1	2101.502	CLEARING TREE	TREE	1
10	1	2101.507	GRUBBING TREE	TREE	1
10	1	2104.503	REMOVE CONCRETE PAVEMENT - DRIVEWAYS	SF	208
10	1	2104.507	SUBGRADE EXCAVATION, REMOVE UNSUITABLE MATERIAL (EV)	CY	160
10	2	2105.501	COMMON EXCAVATION (EV)	CY	10
10	2	2105.522	SELECT GRANULAR BORROW (CV)	CY	192
10		2105.604	GEOTEXTILE FABRIC TYPE V	SY	240
10	2	2211.503	AGGREGATE BASE CLASS 5 MODIFIED (CV)	CY	32
10	3	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	17
10	4	2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340C) (1.5")	TON	20
10	4	2360.502	TYPE SP 12.5 NON WEARING COURSE MIXTURE (SPNWB330C) (2.0")	TON	26
10		2571.502	DECIDUOUS TREE 2.5" CAL. BR	EA	1

PAY ITEM NOTES:

1. REMOVAL LIMITS SHALL BE MARKED IN THE FIELD BY CITY STAFF.
2. EV TO CV CONVERSION FACTOR = 1.2.
3. ESTIMATED QUANTITY BASED ON APPLICATION RATE OF 0.07 GAL/SY.
4. ESTIMATED QUANTITY BASED ON APPLICATION RATE OF 110 LB/SY-IN.
5. PAY ITEM INCLUDES ALL EXISTING MAILBOX SUPPORTS, REGARDLESS OF MATERIAL(S), SIZE, FOOTING TYPE, LOCATION, OR EXISTING ELECTRICAL SERVICE.
6. LUMP SUM QUANTITY SHALL INCLUDE ALL COST REQUIRED FOR MAINTAINING ALL FLAGGING OPERATIONS AS NECESSARY, MAINTAINING PEDESTRIAN ACCESS ROUTES, ANY SIGNAGE AND BARRICADES AS NECESSARY.

GENERAL NOTES:

1. THE LOCATIONS OF EXISTING UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. IT IS NOT GUARANTEED ANY OR ALL EXISTING UTILITIES ARE SHOWN. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING UTILITIES BEFORE COMMENCING WORK. HE AGREES TO BE FULLY RESPONSIBLE FOR ANY AND ALL DAMAGES WHICH MIGHT BE OCCASIONED BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE ANY AND ALL UNDERGROUND UTILITIES.
2. THE CONTRACTOR SHALL DETERMINE THE EXACT LOCATION OF ALL EXISTING IRRIGATION SYSTEMS WITHIN THE PROJECT CONSTRUCTION LIMITS BEFORE COMMENCING WORK. THE CONTRACTOR IS RESPONSIBLE FOR AVOIDING DAMAGE TO IRRIGATION SYSTEMS WHERE POSSIBLE.
3. SALVAGE AND INSTALL MAILBOX SUPPORTS IN THE SAME LOCATION, UNLESS OTHERWISE DIRECTED. THE INSTALLATION WILL BE THE SAME TYPE AS ORIGINAL INSTALLATION. CONTRACTOR SHALL BE RESPONSIBLE FOR REPLACING MAILBOX SUPPORTS WHICH ARE DAMAGED DURING SALVAGE AND/OR INSTALLATION UNLESS CONTRACTOR NOTIFIES CITY OF DAMAGED MAILBOX SUPPORTS BEFORE SALVAGE OPERATIONS BEGIN. SALVAGED MAILBOX SUPPORTS SHALL BE STORED BY CONTRACTOR DURING PROJECT.

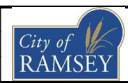
DATE	REVISION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

BRUEFF WESTBY
Date: 4/8/19 Lic. No. 40116

DESIGNED BY: JJF
DRAWN BY: JJF
CHECKED BY: BRW

DATE: 4/8/19
FILE NO.: 19-01

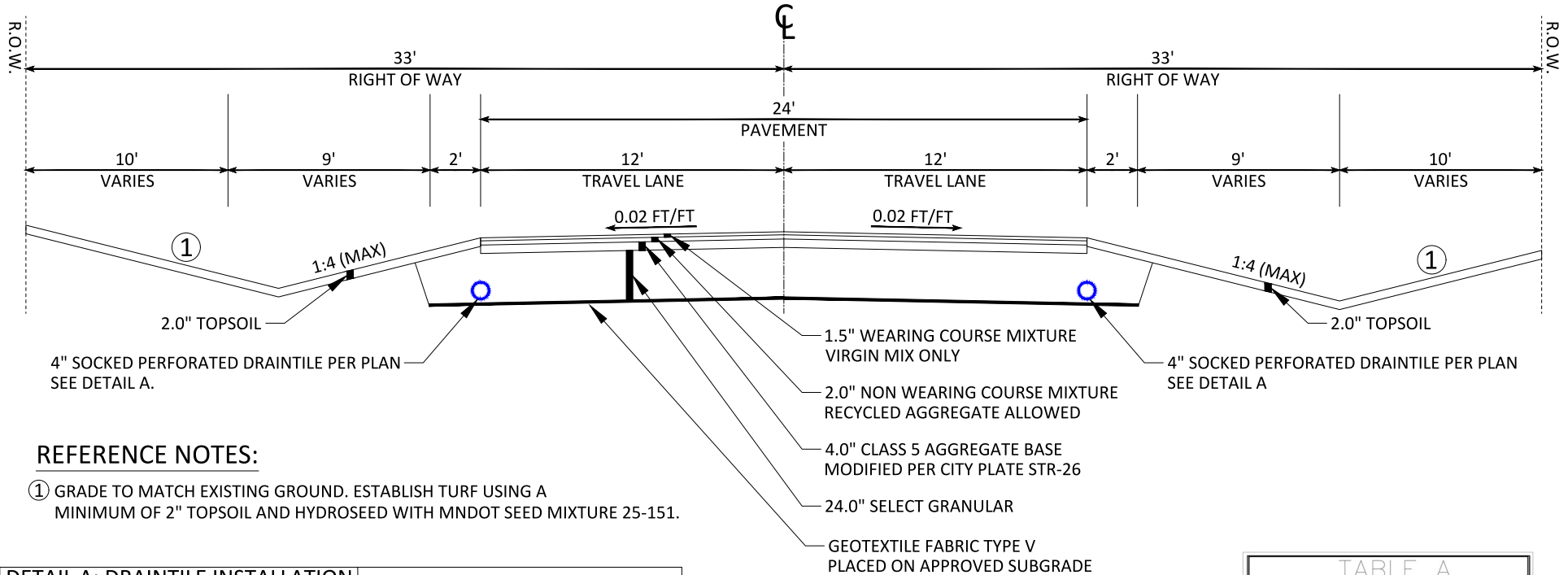


CITY OF RAMSEY
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RAMSEY, MN 55303
(763) 427-1410 FAX (763) 433-9898

STATEMENT OF ESTIMATED QUANTITIES

FORD BROOK ESTATES STREET RECONSTRUCTIONS
CITY PROJECT NO. 19-01
CITY OF RAMSEY, MINNESOTA

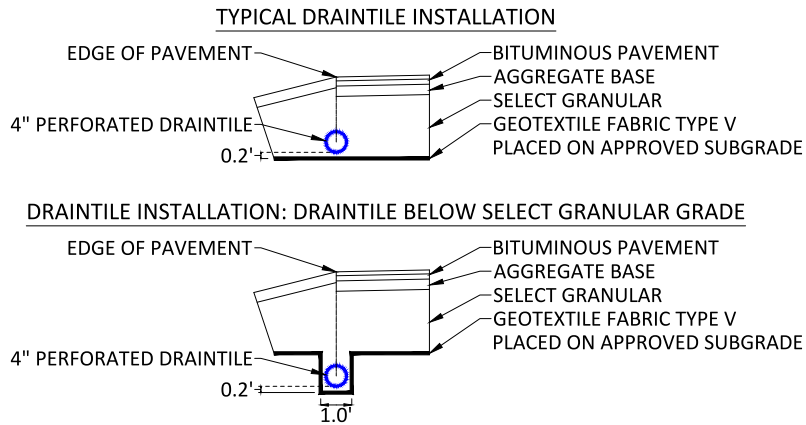
180th Lane & Krypton Street Typical Section



REFERENCE NOTES:

- ① GRADE TO MATCH EXISTING GROUND. ESTABLISH TURF USING A MINIMUM OF 2" TOPSOIL AND HYDROSEED WITH MNDOT SEED MIXTURE 25-151.

DETAIL A: DRAINTILE INSTALLATION



DETAIL B: GEOTEXTILE FABRIC SEAM

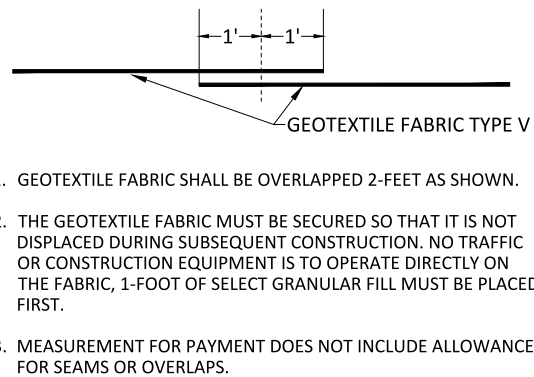


TABLE A MODIFIED CLASS 5 SPECIFICATIONS	
% PASSING	
1"	100
3/4"	90 - 100
3/8"	50 - 80
No.4	35 - 70
No.10	20 - 60
No.40	10 - 35
No.200	5 - 10

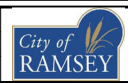
NOTES:
 1. THE AGGREGATE BASE CONSTRUCTION WILL BE ACCEPTED FOR PAYMENT IN ACCORDANCE WITH THE PROVISIONS IN TABLE A.
 2. IF THE AGGREGATE BASE FAILS TO MEET THE REQUIREMENTS OF TABLE A, THE MATERIAL CAN BE CORRECTED IN PLACE OR REMOVED AND REPLACED WITH MATERIAL THAT MEET THE REQUIREMENTS OF TABLE A.
 3. IN THE EVENT THAT RECYCLED MATERIAL IS USED IT MUST MEET MNDOT REQUIREMENTS FOR RECYCLED BASE.

APPROVED: 2 - 2003
 City of RAMSEY
 STANDARD DETAILS: MODIFIED CLASS 5 SPECIFICATIONS
 CITY PLATE No. STR-26

DATE	REVISION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
 BRUCE WESTBY
 Date: 4/8/19 Lic. No. 40116

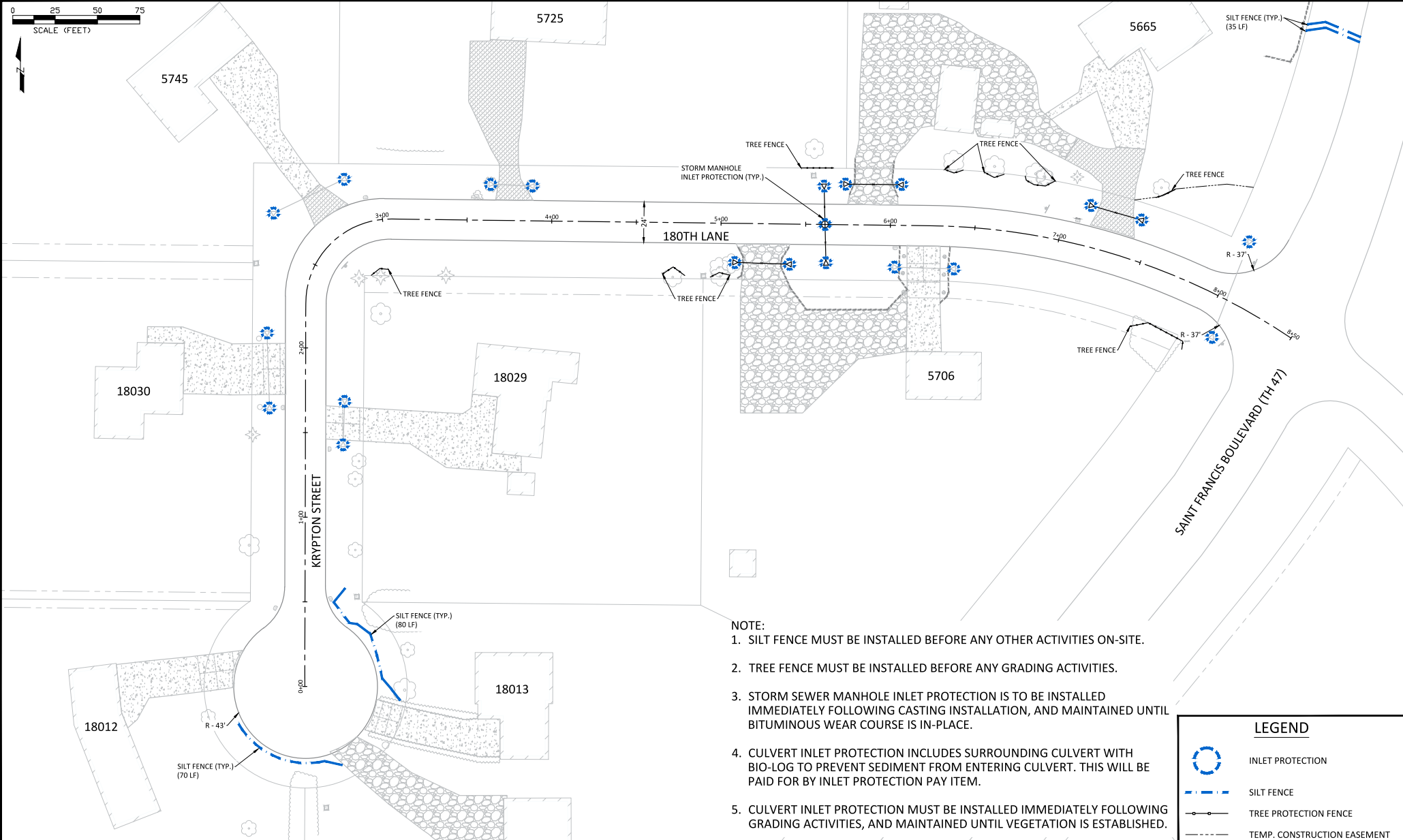
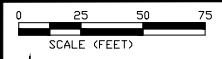
DESIGNED BY: JJF
 DRAWN BY: JJF
 CHECKED BY: BRW
 DATE: 4/8/19
 FILE No.: 19-01



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TYPICAL SECTION

FORD BROOK ESTATES STREET RECONSTRUCTIONS
 CITY PROJECT NO. 19-01
 CITY OF RAMSEY, MINNESOTA



- NOTE:**
1. SILT FENCE MUST BE INSTALLED BEFORE ANY OTHER ACTIVITIES ON-SITE.
 2. TREE FENCE MUST BE INSTALLED BEFORE ANY GRADING ACTIVITIES.
 3. STORM SEWER MANHOLE INLET PROTECTION IS TO BE INSTALLED IMMEDIATELY FOLLOWING CASTING INSTALLATION, AND MAINTAINED UNTIL BITUMINOUS WEAR COURSE IS IN-PLACE.
 4. CULVERT INLET PROTECTION INCLUDES SURROUNDING CULVERT WITH BIO-LOG TO PREVENT SEDIMENT FROM ENTERING CULVERT. THIS WILL BE PAID FOR BY INLET PROTECTION PAY ITEM.
 5. CULVERT INLET PROTECTION MUST BE INSTALLED IMMEDIATELY FOLLOWING GRADING ACTIVITIES, AND MAINTAINED UNTIL VEGETATION IS ESTABLISHED.

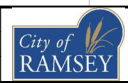
LEGEND	
	INLET PROTECTION
	SILT FENCE
	TREE PROTECTION FENCE
	TEMP. CONSTRUCTION EASEMENT

DATE	REVISION
5/31/19	REVISED CENTERLINE ALIGNMENT

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BRUCE WESTBY
 Date: 4/8/19 Lic. No. 40116

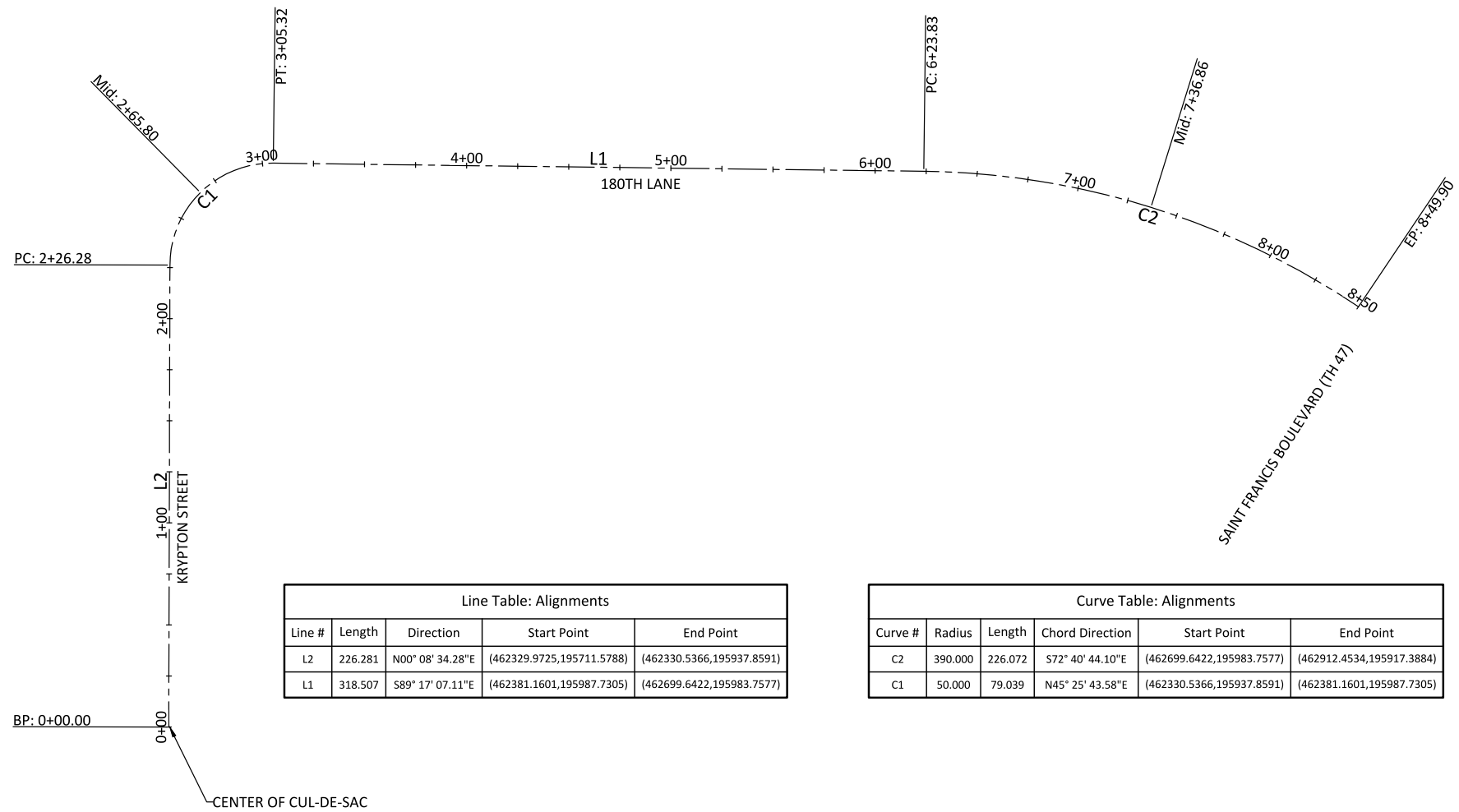
DESIGNED BY: JJF	DATE: 4/8/19
DRAWN BY: JJF	FILE NO.:
CHECKED BY: BRW	19-01



CITY OF RAMSEY
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EROSION CONTROL

FORD BROOK ESTATES STREET RECONSTRUCTIONS
 CITY PROJECT NO. 19-01
 CITY OF RAMSEY, MINNESOTA



Line Table: Alignments				
Line #	Length	Direction	Start Point	End Point
L2	226.281	N00° 08' 34.28"E	(462329.9725,195711.5788)	(462330.5366,195937.8591)
L1	318.507	S89° 17' 07.11"E	(462381.1601,195987.7305)	(462699.6422,195983.7577)

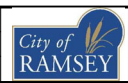
Curve Table: Alignments					
Curve #	Radius	Length	Chord Direction	Start Point	End Point
C2	390.000	226.072	S72° 40' 44.10"E	(462699.6422,195983.7577)	(462912.4534,195917.3884)
C1	50.000	79.039	N45° 25' 43.58"E	(462330.5366,195937.8591)	(462381.1601,195987.7305)

DATE	REVISION
5/31/19	REVISED CENTERLINE ALIGNMENT

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BRUF WESTBY
 Date: 4/8/19 Lic. No. 40116

DESIGNED BY: JFJ	DATE: 4/8/19
DRAWN BY: JFJ	FILE NO.:
CHECKED BY: BRW	19-01



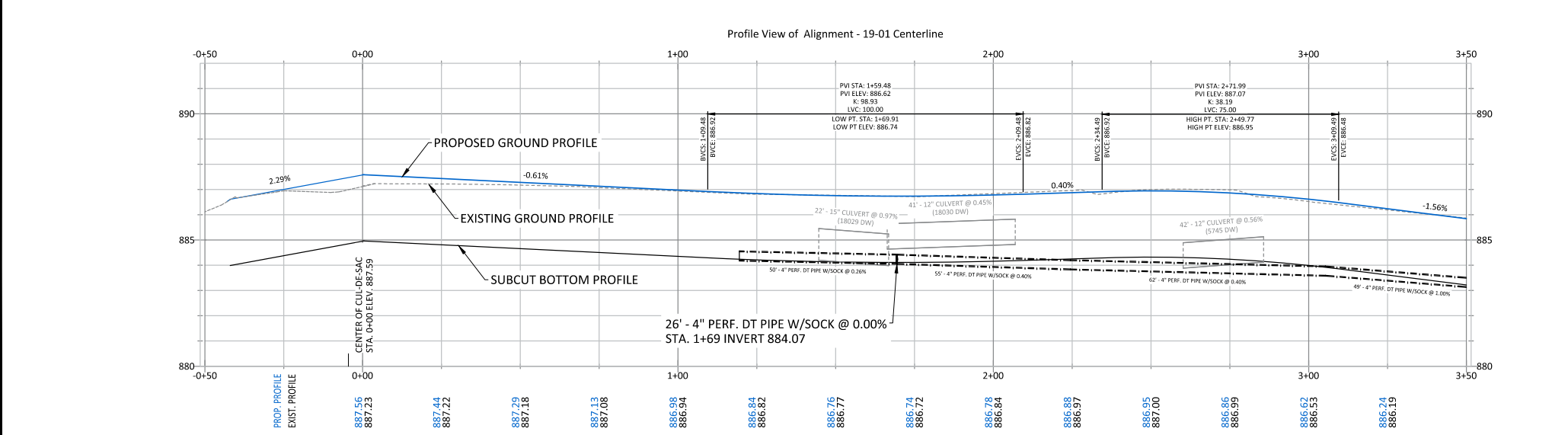
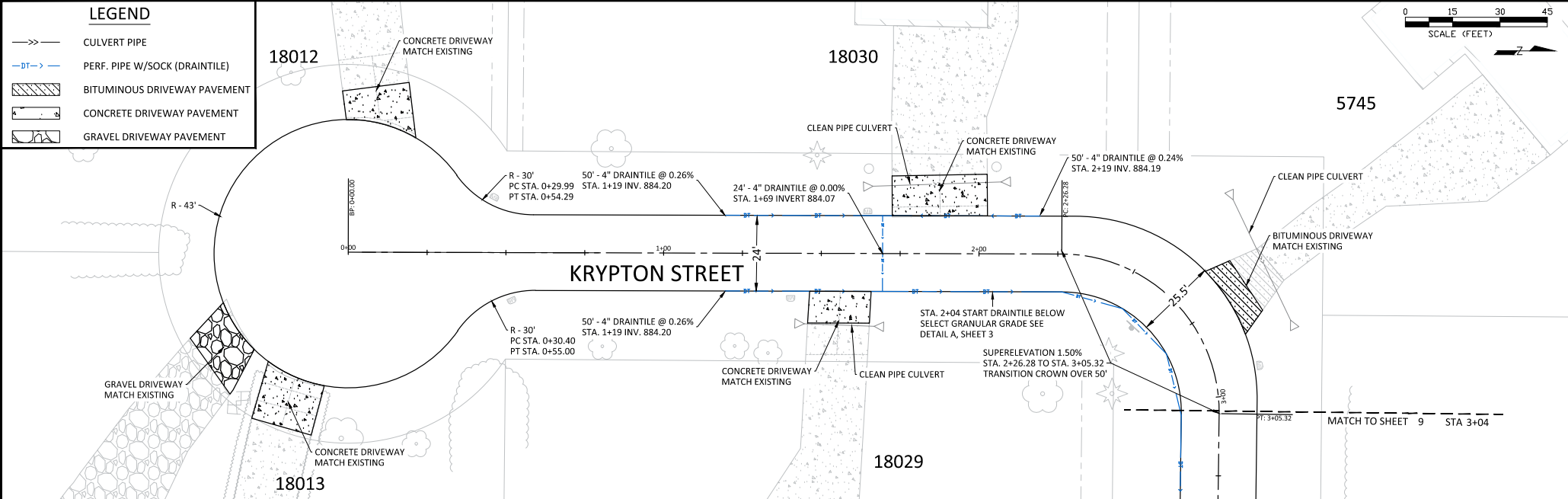
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 7550 SUNWOOD DRIVE
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ALIGNMENT LAYOUT

FORD BROOK ESTATES STREET RECONSTRUCTIONS
 CITY PROJECT NO. 19-01
 CITY OF RAMSEY, MINNESOTA

LEGEND

- CULVERT PIPE
- PERF. PIPE W/SOCK (DRAINTILE)
- BITUMINOUS DRIVEWAY PAVEMENT
- CONCRETE DRIVEWAY PAVEMENT
- GRAVEL DRIVEWAY PAVEMENT



DATE	REVISION
5/31/19	REVISED CENTERLINE ALIGNMENT

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

DESIGNER: J.J.F. DATE: 4/8/19
 DRAWN BY: J.J.F. FILE NO.:
 CHECKED BY: BRW 19-01








Date: 4/8/19 Lic. No. 40116
 BRUFF WESTBY

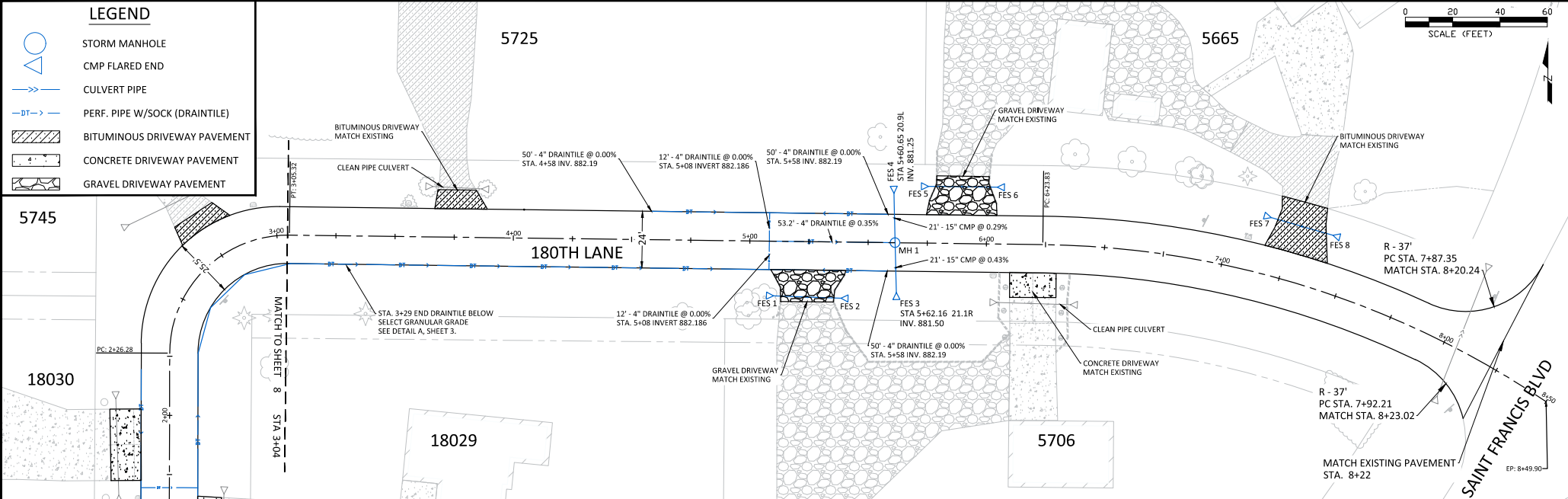
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STREET AND STORM SEWER - KRYPTON STREET

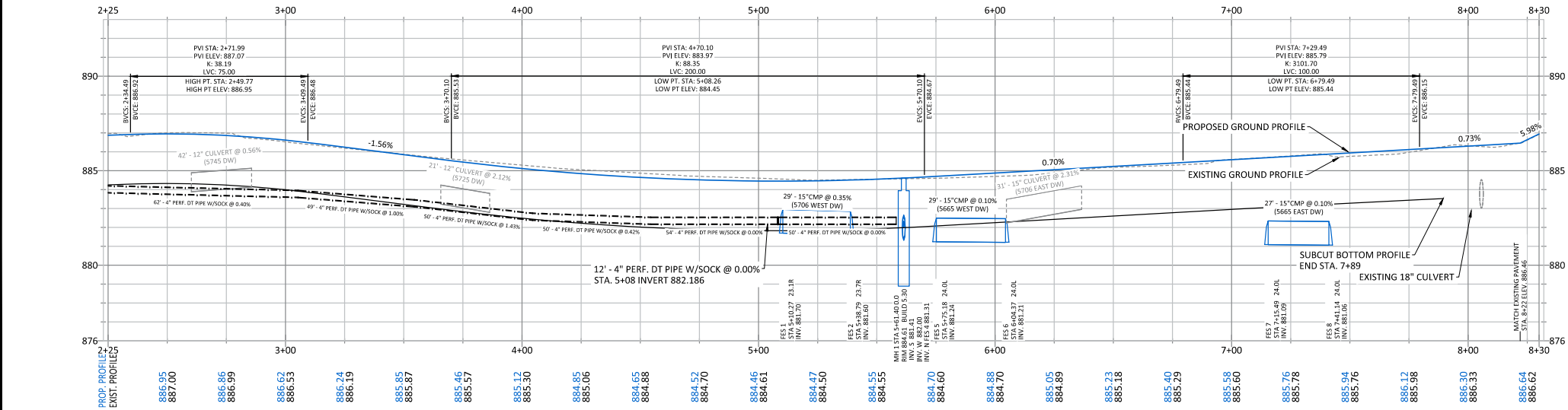
FORD BROOK ESTATES STREET RECONSTRUCTIONS
 CITY PROJECT NO. 19-01
 CITY OF RAMSEY, MINNESOTA

SHEET **8** OF **19**
 SHEETS

- LEGEND**
-  STORM MANHOLE
 -  CMP FLARED END
 -  CULVERT PIPE
 -  PERF. PIPE W/SOCK (DRAINTILE)
 -  BITUMINOUS DRIVEWAY PAVEMENT
 -  CONCRETE DRIVEWAY PAVEMENT
 -  GRAVEL DRIVEWAY PAVEMENT



Profile View of Alignment - 19-01 Centerline



DATE	REVISION
5/31/19	REVISED CENTERLINE ALIGNMENT

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BRUF WESTBY
 Date: 4/8/19 Lic. No. 40116

DESIGNED BY: JJF
 DRAWN BY: JJF
 CHECKED BY: BRW

DATE: 4/8/19
 FILE NO: 19-01

CITY OF RAMSEY
 7560 SUNWOOD DRIVE
 RAMSEY, MN 55303
 (763) 427-1410 FAX (763) 433-9898

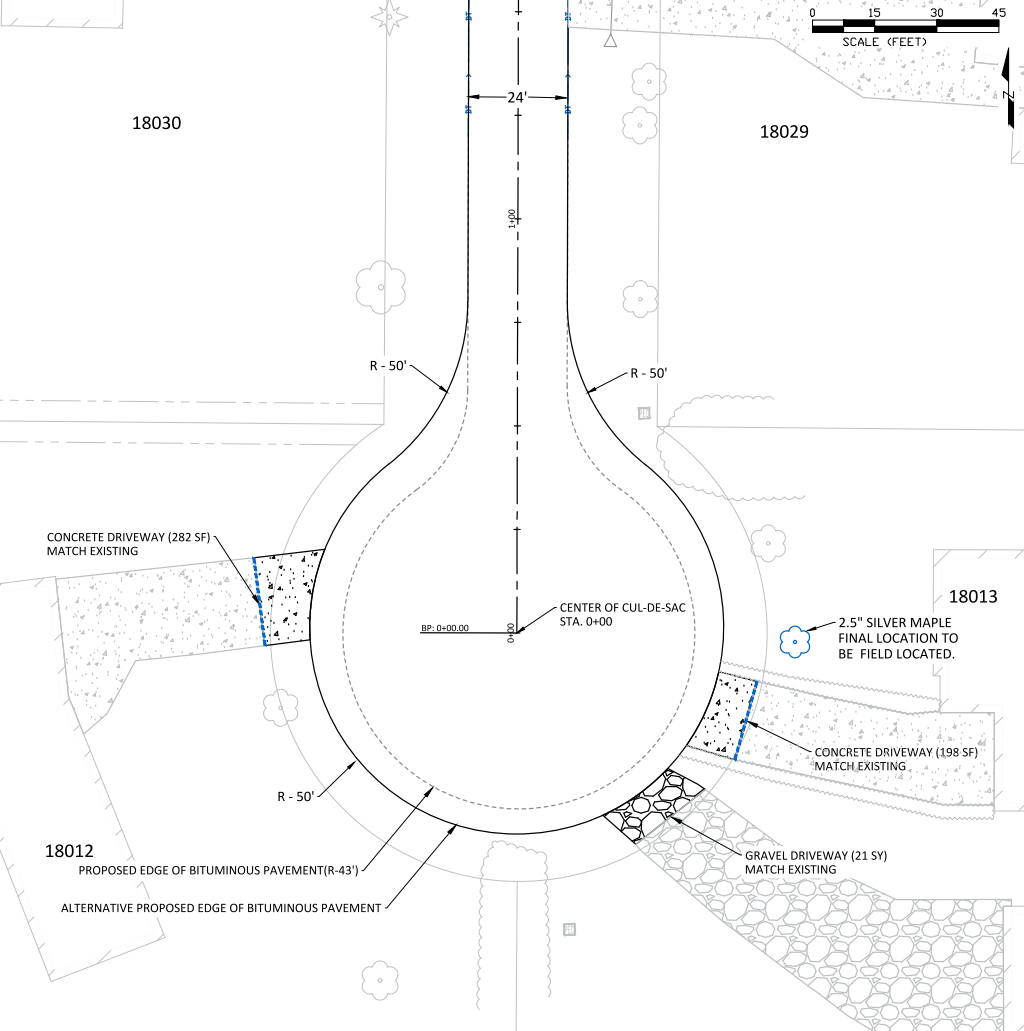
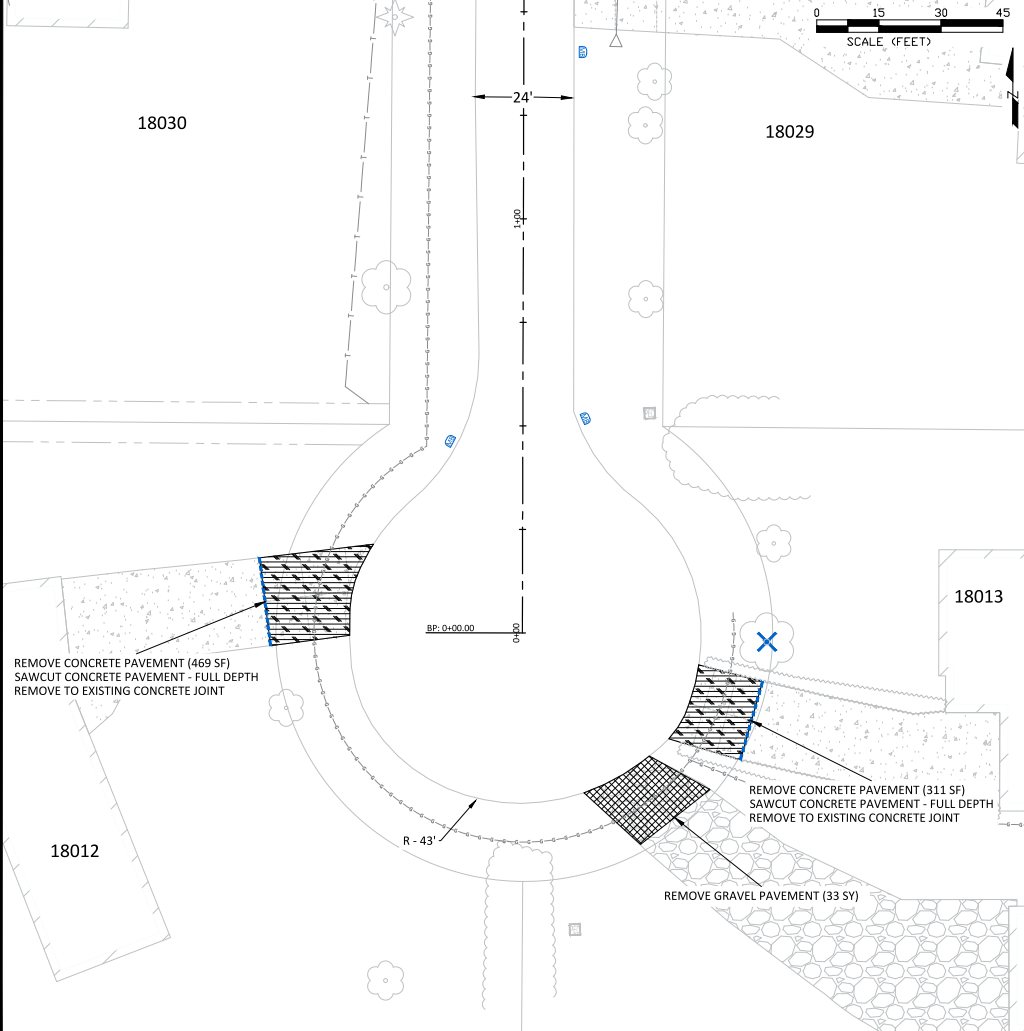
STREET AND STORM SEWER - 180TH LANE

FORD BROOK ESTATES STREET RECONSTRUCTIONS
 CITY PROJECT NO. 19-01
 CITY OF RAMSEY, MINNESOTA

SHEET 9 OF 19 SHEETS

ALTERNATIVE CUL-DE-SAC (100-FOOT DIAMETER) REMOVALS

ALTERNATIVE CUL-DE-SAC (100-FOOT DIAMETER) PROPOSED CONDITIONS



LEGEND	
	EASEMENT
	RIGHT OF WAY
	GAS
	ELECTRIC - UNDERGROUND
	FIBER OPTIC
	TELECOMMUNICATIONS
	BIT DRIVEWAY
	GRAVEL DRIVEWAY
	CONCRETE DRIVEWAY
	REVISION
	SALVAGE MAILBOX SUPPORT
	CLEAR & GRUB TREE
	REMOVE CULVERT
	SAWCUT - FULL DEPTH
	SALVAGE RETAINING WALL
	MILL BITUMINOUS PAVEMENT
	REMOVE BITUMINOUS PAVEMENT
	REMOVE CONCRETE PAVEMENT
	REMOVE GRAVEL PAVEMENT

LEGEND	
	PROPOSED TREE
	ELEVATED PIPE
	PERF. PIPE W/ SLOTTED GRANTILES
	BITUMINOUS DRIVEWAY PAVEMENT
	CONCRETE DRIVEWAY PAVEMENT
	GRAVEL DRIVEWAY PAVEMENT

NOTE:
 1. ALL DRIVEWAY REMOVALS MUST BE SAWCUT.
 2. REMOVAL LIMITS SHALL BE MARKED IN THE FIELD BY CITY STAFF.
 3. PROTECT LANDSCAPING AND IRRIGATION. PROPERTY OWNERS ARE TO LOCATE AND MOVE IRRIGATION BEFORE CONSTRUCTION.
 4. EROSION CONTROL MUST BE IN-PLACE PRIOR TO REMOVALS. SEE SHEET 6.

NOTE:
 1. PROPOSED CUL-DE-SAC RADIUS ENLARGED TO 50-FEET, EXISTING 43-FEET.
 2. ASSUMED DRIVEWAY MATCHES ARE SHOWN 8-FEET BEHIND PROPOSED EDGE OF PAVEMENT.
 3. 2-FOOT SUBCUT WILL BE EXTENDED TO ACCOMMODATE THE ENLARGED CUL-DE-SAC DIAMETER.

DATE	REVISION
5/31/19	REVISED CENTERLINE ALIGNMENT

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DATE: 4/8/19 Lic. No. 40116

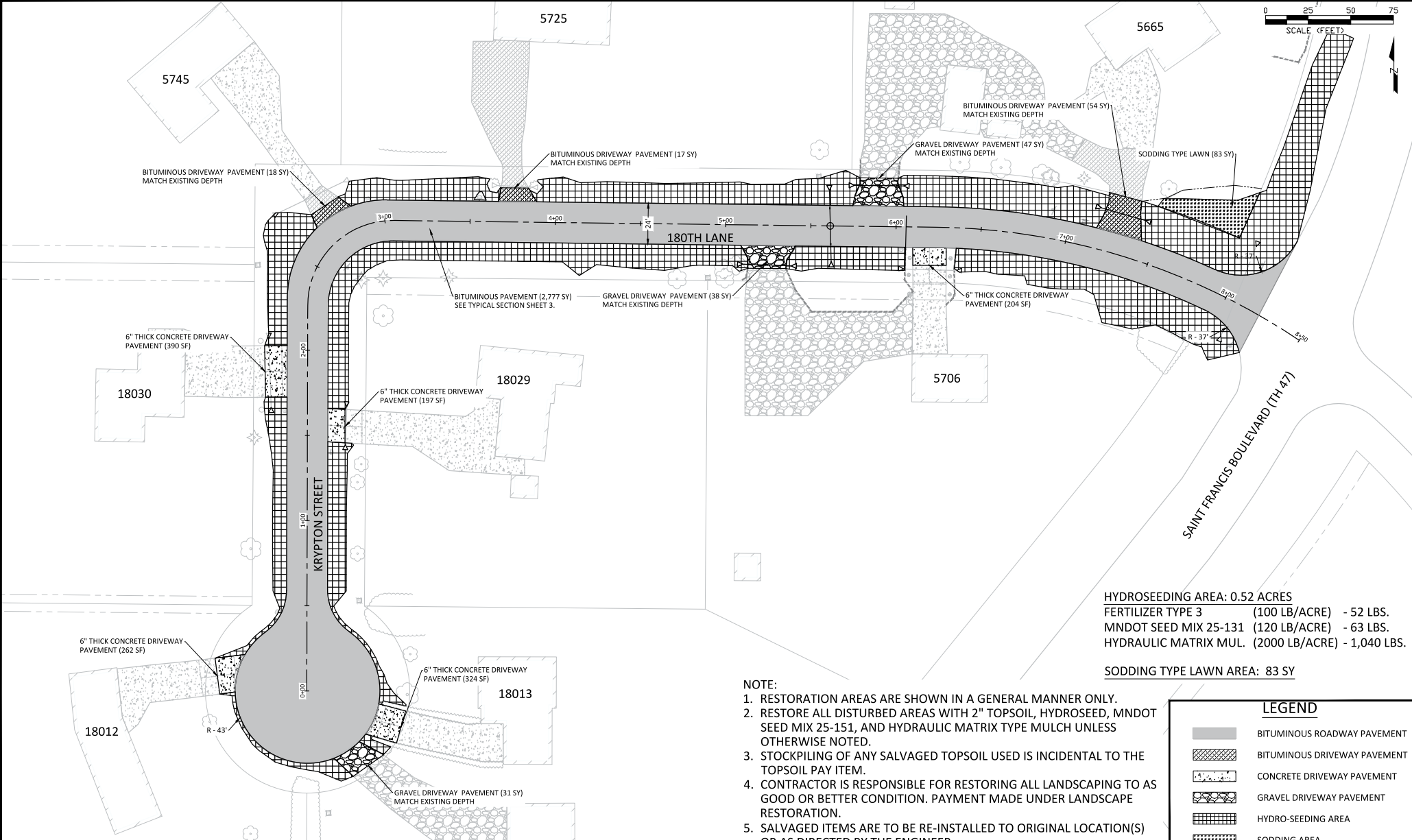
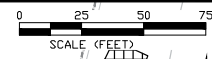
DESIGNED BY: JJF
 DRAWN BY: JJF
 CHECKED BY: BRW

DATE: 4/8/19
 FILE NO.: 19-01

CITY OF RAMSEY
 7560 SUNWOOD DRIVE
 RAMSEY, MN 55303
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ALT A - KRYPTON STREET CUL-DE-SAC

FORD BROOK ESTATES STREET RECONSTRUCTIONS
 CITY PROJECT NO. 19-01
 CITY OF RAMSEY, MINNESOTA



HYDROSEEDING AREA: 0.52 ACRES
 FERTILIZER TYPE 3 (100 LB/ACRE) - 52 LBS.
 MNDOT SEED MIX 25-131 (120 LB/ACRE) - 63 LBS.
 HYDRAULIC MATRIX MUL. (2000 LB/ACRE) - 1,040 LBS.

SODDING TYPE LAWN AREA: 83 SY

- NOTE:**
1. RESTORATION AREAS ARE SHOWN IN A GENERAL MANNER ONLY.
 2. RESTORE ALL DISTURBED AREAS WITH 2" TOPSOIL, HYDROSEED, MNDOT SEED MIX 25-151, AND HYDRAULIC MATRIX TYPE MULCH UNLESS OTHERWISE NOTED.
 3. STOCKPILING OF ANY SALVAGED TOPSOIL USED IS INCIDENTAL TO THE TOPSOIL PAY ITEM.
 4. CONTRACTOR IS RESPONSIBLE FOR RESTORING ALL LANDSCAPING TO AS GOOD OR BETTER CONDITION. PAYMENT MADE UNDER LANDSCAPE RESTORATION.
 5. SALVAGED ITEMS ARE TO BE RE-INSTALLED TO ORIGINAL LOCATION(S) OR AS DIRECTED BY THE ENGINEER.

LEGEND	
	BITUMINOUS ROADWAY PAVEMENT
	BITUMINOUS DRIVEWAY PAVEMENT
	CONCRETE DRIVEWAY PAVEMENT
	GRAVEL DRIVEWAY PAVEMENT
	HYDRO-SEEDING AREA
	SODDING AREA

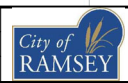
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BRITTF WESTBY
 Date: 4/8/19 Lic. No. 40116

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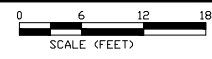
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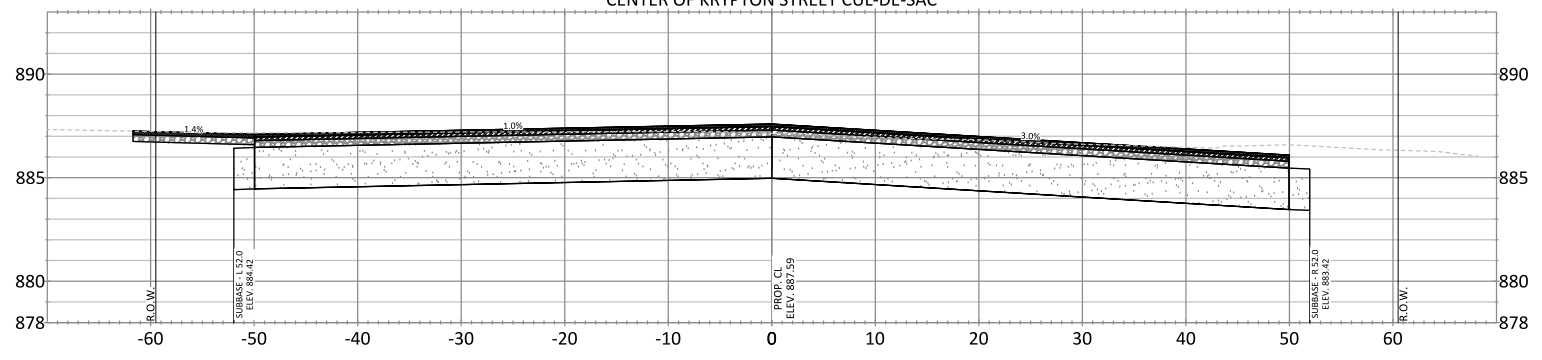
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RESTORATION

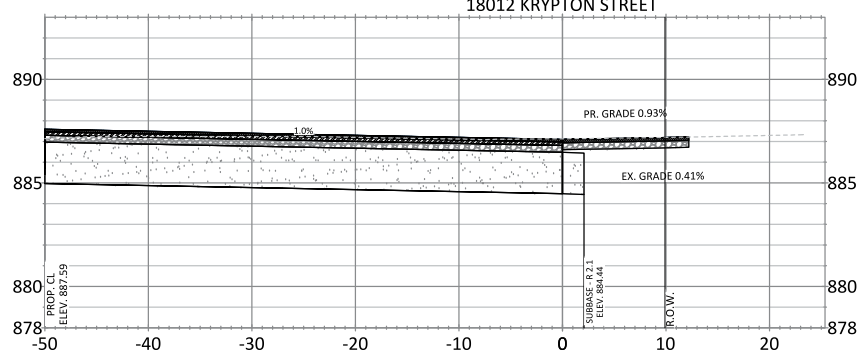
FORD BROOK ESTATES STREET RECONSTRUCTIONS
 CITY PROJECT NO. 19-01
 CITY OF RAMSEY, MINNESOTA



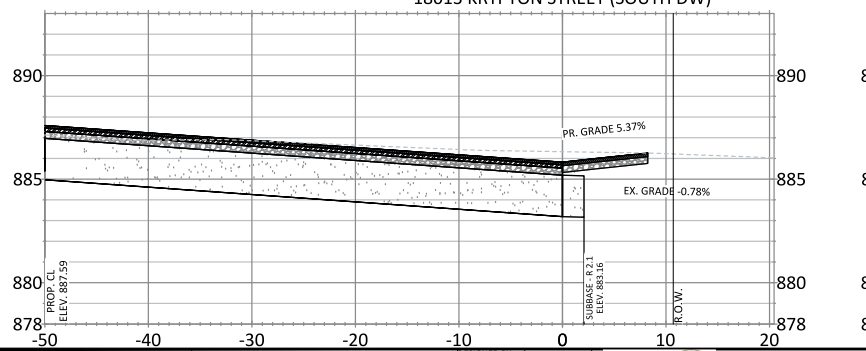
STATION 0+00
CENTER OF KRYPTON STREET CUL-DE-SAC



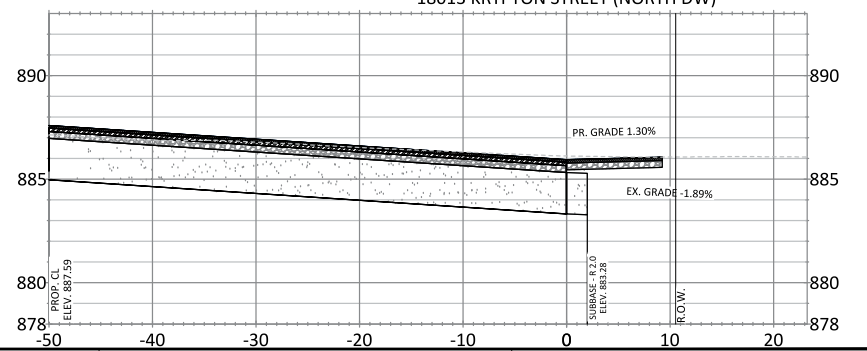
EDGE OF PAVEMENT STATION 9+00
18012 KRYPTON STREET



EDGE OF PAVEMENT STATION 10+19
18013 KRYPTON STREET (SOUTH DW)



EDGE OF PAVEMENT STATION 10+47
18013 KRYPTON STREET (NORTH DW)



DATE	REVISION
5/31/19	REVISED CENTERLINE ALIGNMENT
5/31/19	ALTERNATIVE A CDS DIAMETER 100'

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Baruff Westby
BARUFF WESTBY
 Date: 4/8/19 Lic. No. 40116

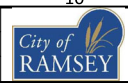
DESIGNED BY:
J J F

DRAWN BY:
J J F

CHECKED BY:
BRW

DATE:
4/8/19

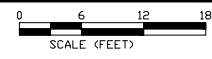
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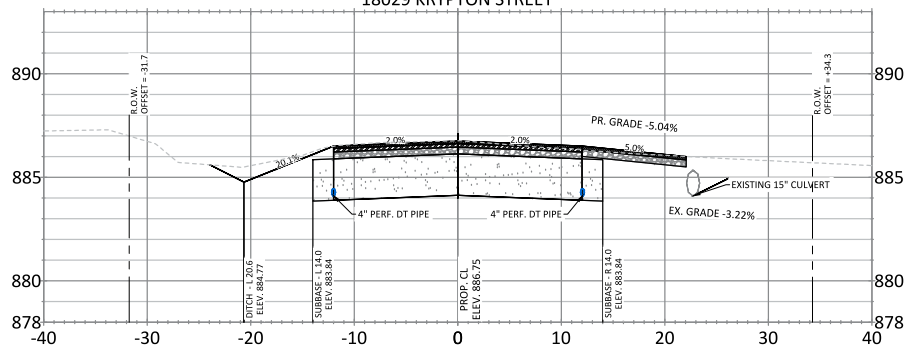
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 RAMSEY, MN 55303
 (763) 427-1410 FAX (763) 433-9898

CROSS SECTIONS - KRYPTON STREET CUL-DE-SAC

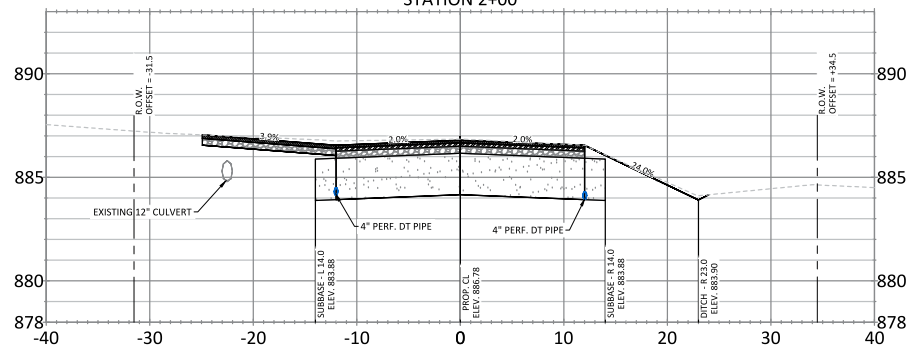
FORD BROOK ESTATES STREET RECONSTRUCTIONS
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 CITY OF RAMSEY, MINNESOTA



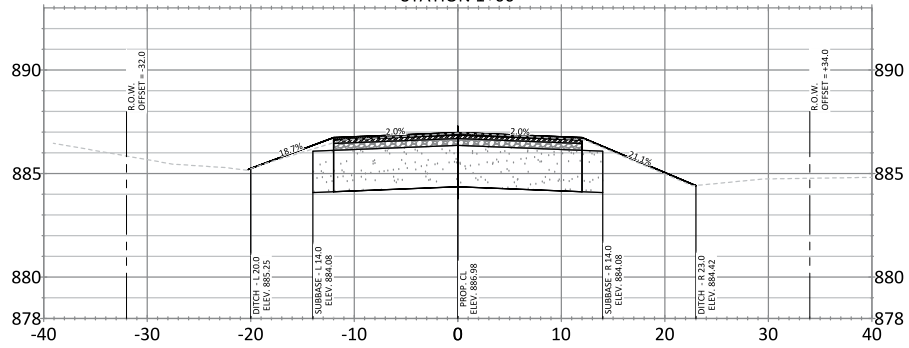
STATION 1+56
18029 KRYPTON STREET



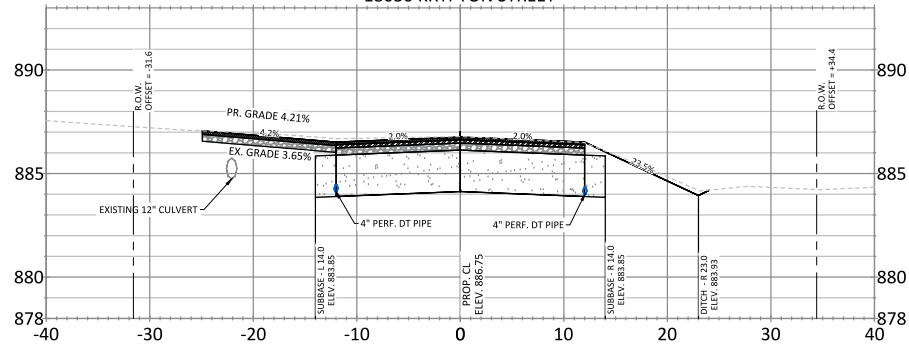
STATION 2+00



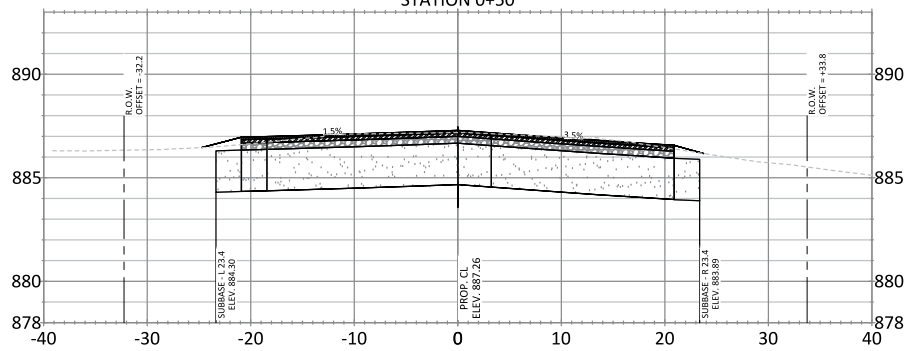
STATION 1+00



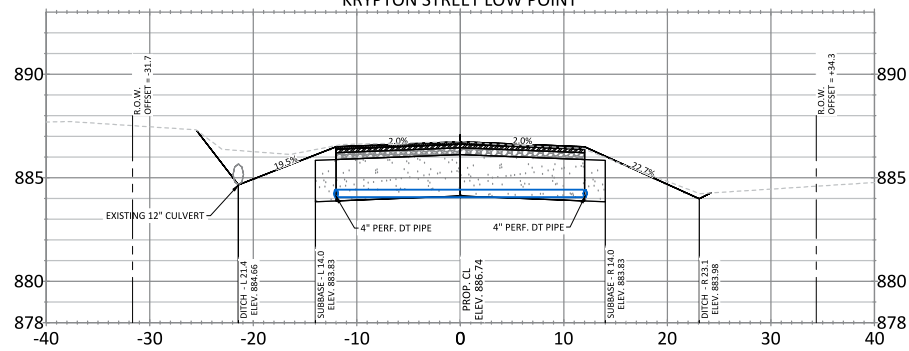
STATION 1+88
18030 KRYPTON STREET



STATION 0+50



STATION 1+69
KRYPTON STREET LOW POINT

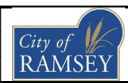


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BRIEF WESTBY
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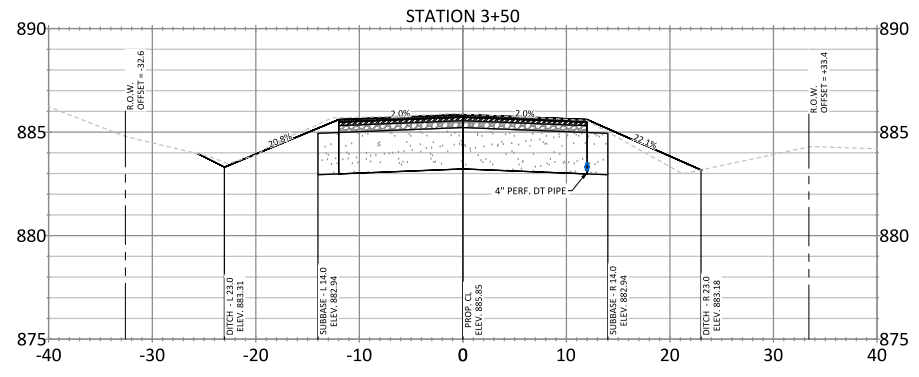
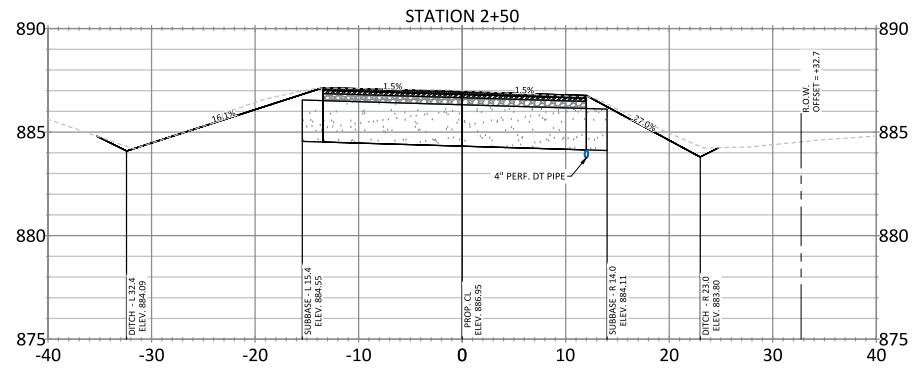
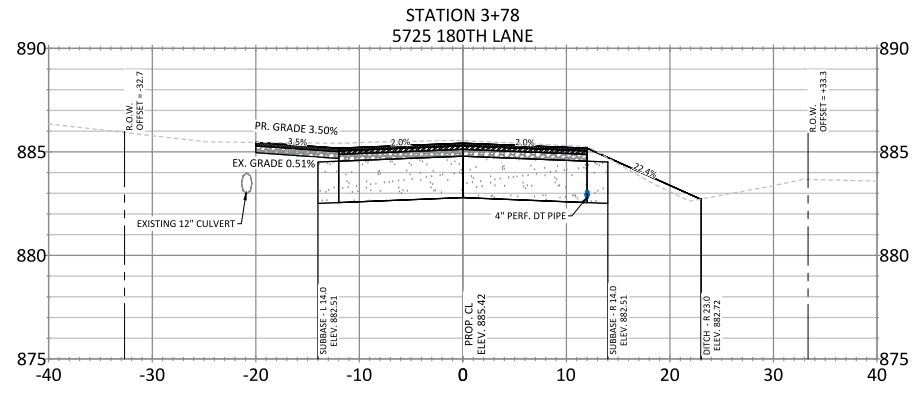
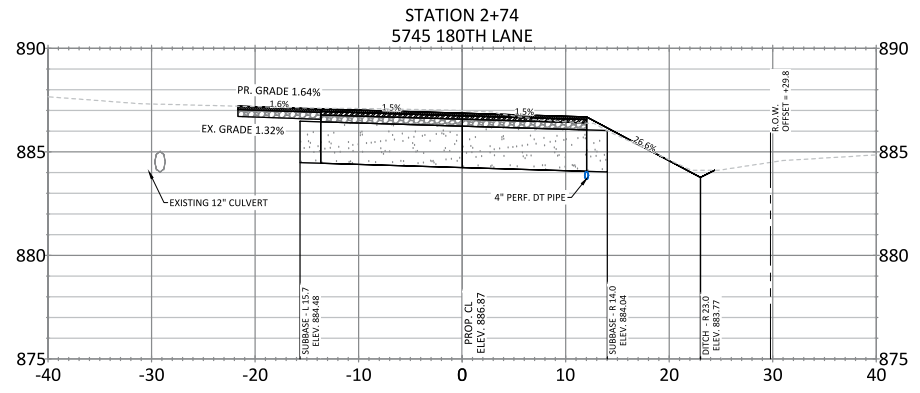
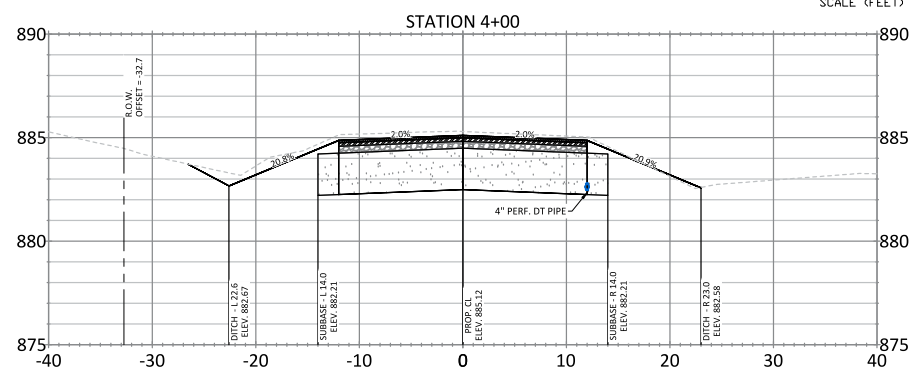
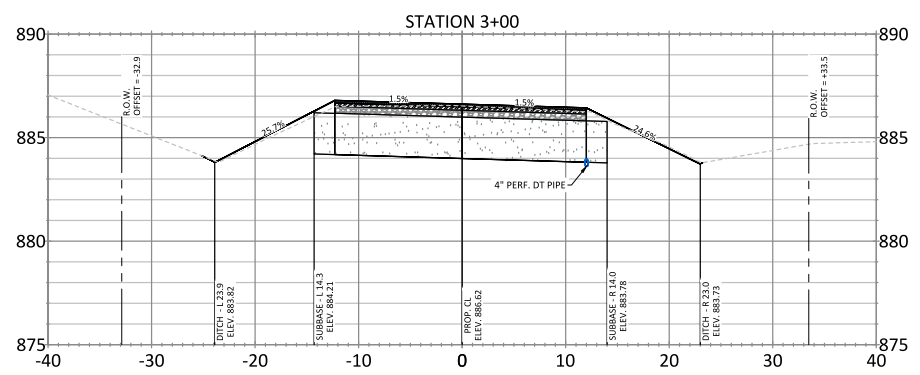
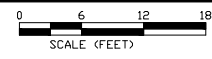
DESIGNED BY: JJJ
DRAWN BY: JJJ
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DATE: 4/8/19
FILE NO: 19-01



CITY OF RAMSEY
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RAMSEY, MN 55303
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CROSS SECTIONS - STA. 0+50 TO 2+00

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CITY PROJECT NO. 19-01
CITY OF RAMSEY, MINNESOTA



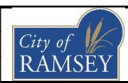
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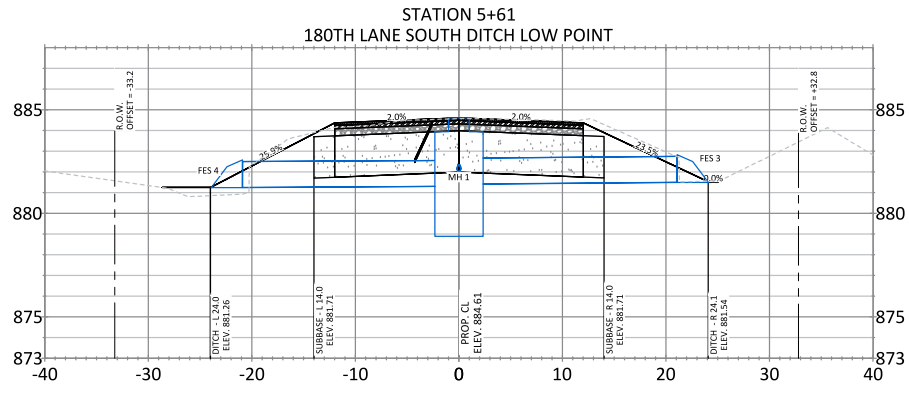
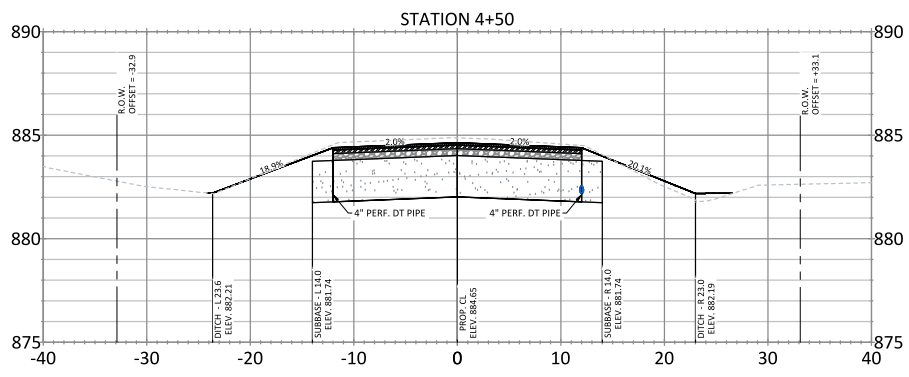
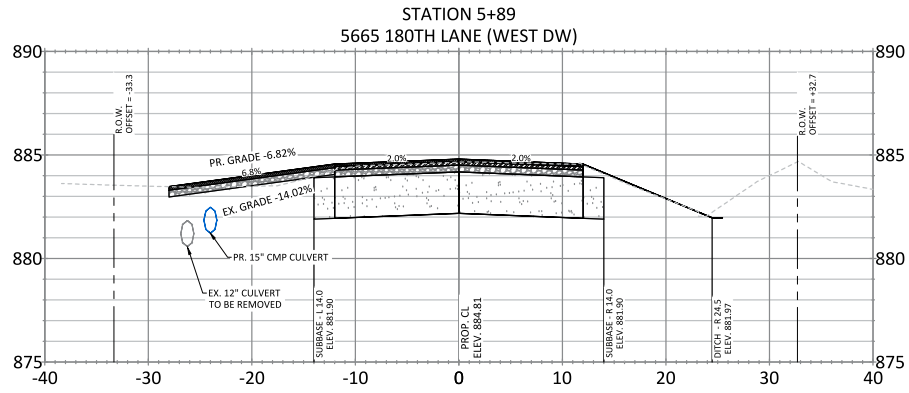
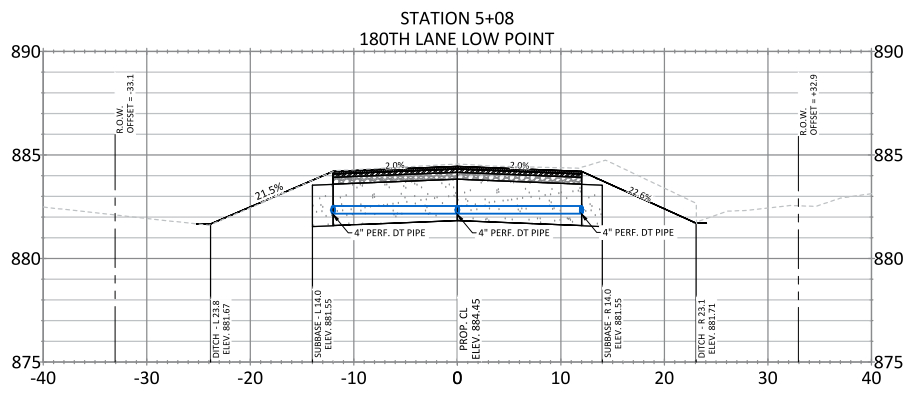
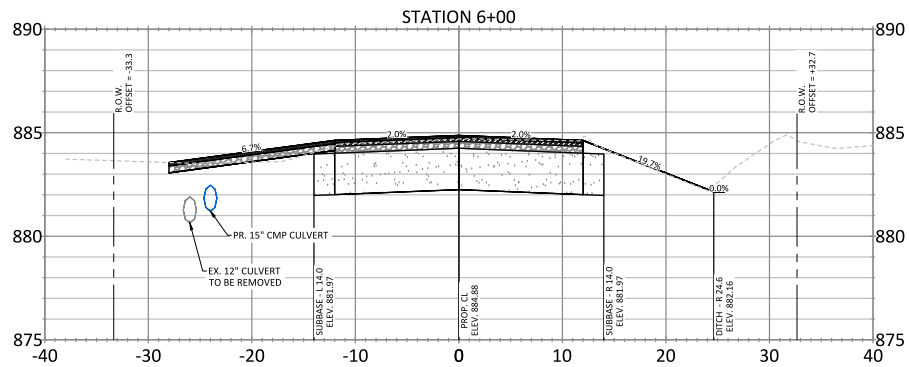
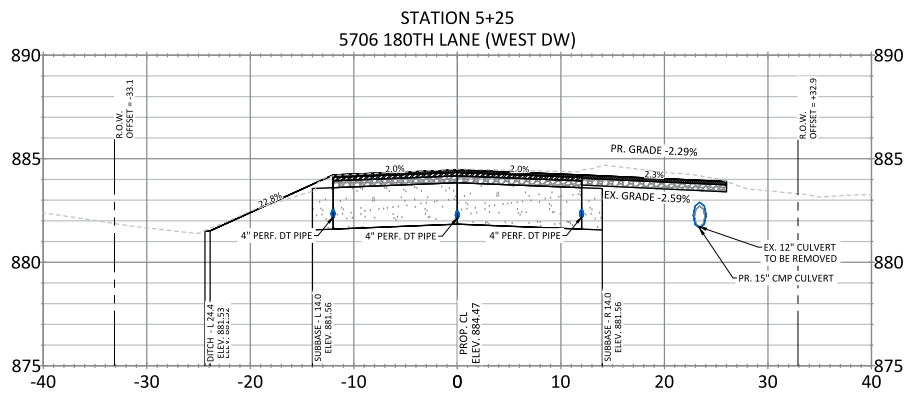
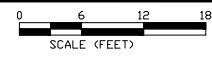
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CROSS SECTIONS - STA. 2+50 TO 4+00

FORD BROOK ESTATES STREET RECONSTRUCTIONS
CITY PROJECT NO. 19-01
CITY OF RAMSEY, MINNESOTA



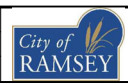
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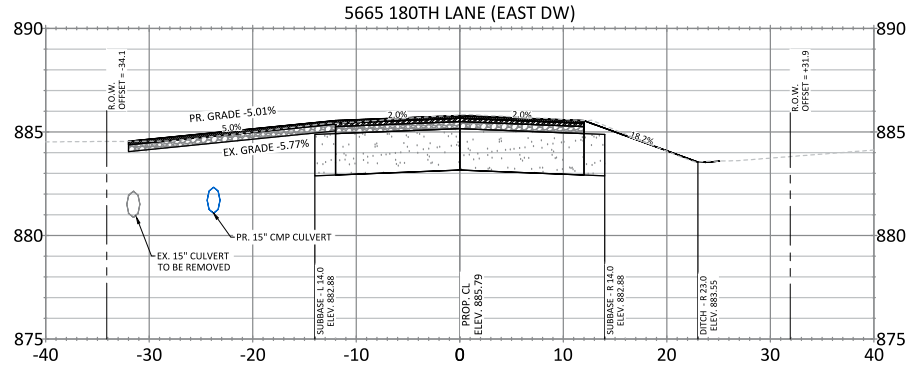
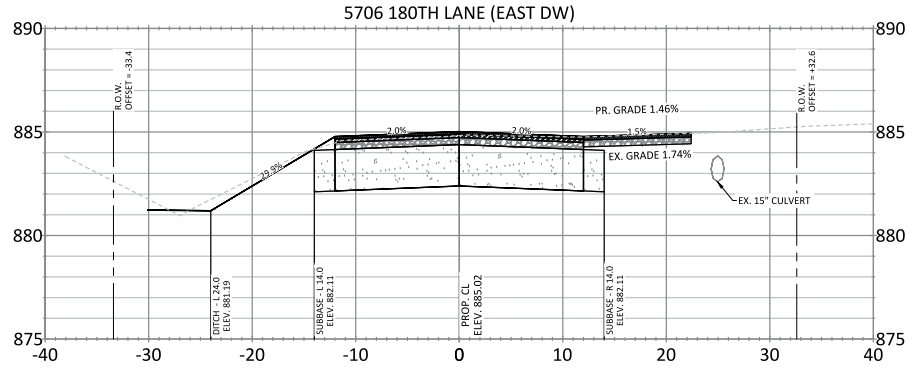
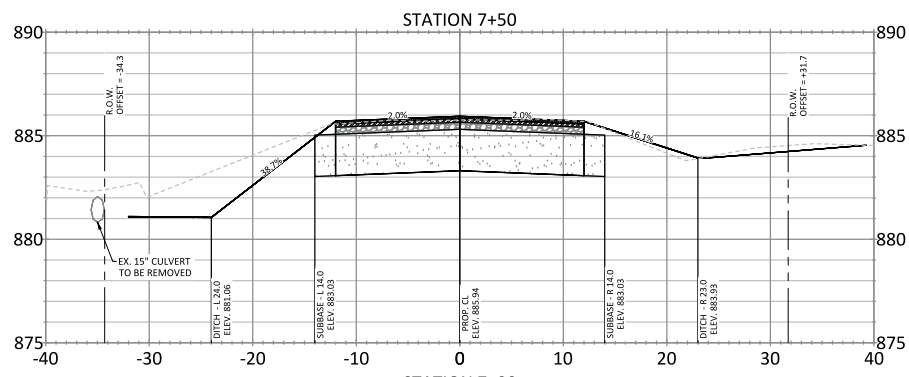
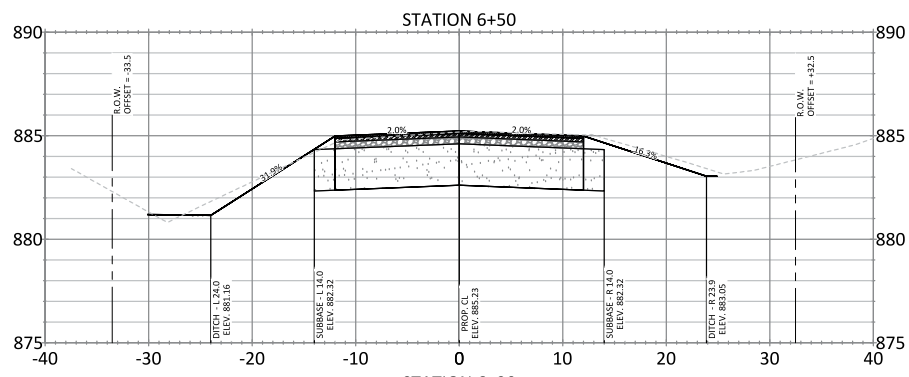
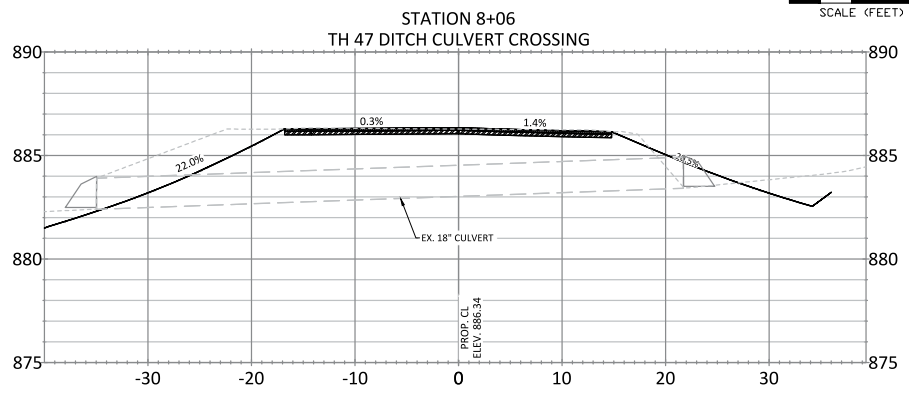
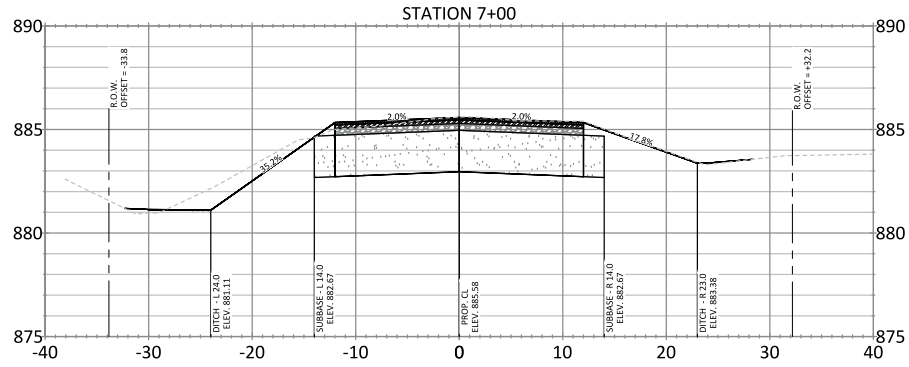
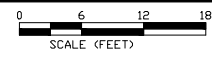
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CROSS SECTIONS - STA. 4+50 TO 6+00

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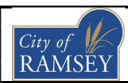


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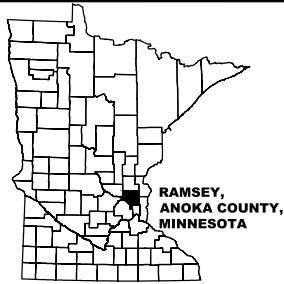
CROSS SECTIONS - STA. 6+15 TO 8+01

FORD BROOK ESTATES STREET RECONSTRUCTIONS
 CITY PROJECT NO. 19-01
 CITY OF RAMSEY, MINNESOTA

STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

FORD BROOK ESTATES STREET RECONSTRUCTIONS

CITY OF RAMSEY
ANOKA COUNTY, MINNESOTA



DESCRIPTION OF CONSTRUCTION ACTIVITIES AND STORMWATER MANAGEMENT:

Construction activities include; Site Grading, Storm Sewer Construction, Temporary Erosion and Sediment Control, Roadway Construction, and Permanent Stabilization.

Project Description:

This project consists of reconstruction of 0.16 miles of existing bituminous streets with drainage ditches, replacing with bituminous street to the existing width and grade, with the addition of a 2-foot soil correction. The drainage for the existing street flows to drainage swales to the northeast end of the project, eventually reaching the Ford Brook to the north. The construction will include the addition of drain tile to properly drain the subsoil corrections, minor improvements will be made to the drainage ditches to improve the drainage of the site. There is no change to the outfall location of the storm water runoff.

RESPONSIBLE PARTIES:

The Contractor and Owner must apply for coverage under the MPCA's General Storm Water Permit for Construction Activity as required by the National Pollution Discharge Elimination System (NPDES) Phase II program. Coverage under the permit will begin automatically 7 calendar days after the electronic submittal date or after the postmarked date of a complete application. (Longer time frames will apply to areas disturbing 50 acres or discharge within 1 mile of a special water).

	COMPANY	CONTACT PERSON	PHONE
OWNER:	CITY OF RAMSEY	BRUCE WESTBY, PE	763-433-9825
SWPPP DESIGNER:	CITY OF RAMSEY	LEONARD LINTON, PE	763-433-9834
CONTRACTOR:			
STIE MANAGER:			
PARTY RESPONSIBLE FOR LONG TERM O&M:	CITY OF RAMSEY	BRUCE WESTBY, PE	763-433-9825

Individuals listed above, including the SWPPP preparer, individual overseeing implementation of, revising and amending the SWPPP, individuals performing or supervising the installation, maintenance and repair of BMP's must be trained. At least one individual present on the permitted project, or available within 72 hours shall be trained in the applicable job duties. Documentation showing training commensurate with the job duties and responsibilities is required to be included in the SWPPP prior to any work beginning on the site. Copies of the SWPPP preparer information is included in the Project Manual. The Contractor shall provide information for the individual(s) overseeing implementation, supervising installation, maintenance, and repair of BMP's to be included in the Project Manual prior to the start of construction. This information shall be kept up to date until the project NOT is filed.

Documentation shall include:

- Names of trained personnel associated with this project.
- Dates of training, names of instructor(s) and entity providing training.
- Content of training course or workshop including the number of hours trained.
- As an alternative to a, b, and c listed above, a photocopy of the current Erosion and Stormwater Management card issued by the University of Minnesota can be attached to the SWPPP as suitable documentation of training.

DOCUMENTATION RETENTION:

- The following documentation will be retained for a period of not less than 3-years from the date of submittal of the NOT.
- The final SWPPP.
 - Copies of all stormwater related permits required for the project.
 - Records of all inspection and maintenance conducted during construction.
 - Copies of all permanent operation and maintenance agreements; including all right-of-way, contracts, covenants and other binding requirements regarding perpetual maintenance.
 - All required calculations for design of temporary and permanent BMP's.

DATE	REVISION	DESIGNED BY:
		JJF
		DRAWN BY:
		JJF
		CHECKED BY:
		BRW

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Bruce Westby
BRUCE WESTBY
Date: 4/8/19 Lic. No. 40116

IMPLEMENTATION SCHEDULE AND PHASING:

- Furnish & install perimeter sediment control and inlet protection.
- Removal of existing bituminous street.
- Rough grade site.
- Furnish & install bituminous pavement.
- Add additional temporary BMP's as necessary during construction based on inspection reports.
- Submit Notice of Termination (NOT) to MPCA within 30 days of final stabilization.

FINAL STABILIZATION:

The permittee(s) must ensure final stabilization of the site. The permittee(s) must submit a NOT within 30 days after final stabilization is complete, or another owner/operator (permittee) has assumed control over all areas of the site which have not undergone final stabilization. Final stabilization can be achieved in one of the following ways:

- All drainage ditches, constructed to drain water from the site after construction is complete, must be stabilized to preclude erosion;
 - All temporary synthetic, and structural erosion prevention and sediment control BMP's (such as silt fence) must be removed as part of the site final stabilization; and
 - The permittee(s) must clean out all sediment from conveyances and from temporary sedimentation basins to be used as permanent water quality management basins. Sediment must be stabilized to prevent it from being washed back into the basin, conveyances or drainage ways discharging off-site or to surface waters. The cleanup of permanent basins must be sufficient to return the basin to design capacity.
- Final vegetation cover shall be in the Project Specifications.
 - For residential construction only, final stabilization has been achieved when temporary erosion protection and down gradient perimeter control for individual lots has been completed and the residence has been transferred to the homeowner. Additionally, the permittee must distribute the MPCA "Homeowner fact sheet" to the homeowner to inform the homeowner of the need for, and benefits of, final stabilization.

SPECIAL ENVIRONMENTAL CONSIDERATIONS:

Was an environmental review required for this project or any part of a common plan of development or sale that includes all or any portion of this project?	NO
Does any portion of the site have the potential to affect threatened or endangered species?	NO
Does any portion of this site discharge to a Calcareous Fen and the letter of approval from the DNR is located in the Project Manual?	NO
Will any portion of this site potentially affect properties listed on the National Register of Historic Places or a Known or Discovered Archeological site?	NO
Have any Karst features been identified in the project vicinity?	NO
Is compliance with temporary or permanent stormwater management design requirements infeasible for this project?	NO

POLLUTION PREVENTION MANAGEMENT MEASURES:

- The permittee(s) shall implement the following pollution prevention management measures on the site:
- Solid waste: collected sediment, asphalt and concrete millings, floating debris, paper, plastic, fabric, construction and demolition debris and other wastes must be disposed of properly and must comply with MPCA disposal regulations.
 - Hazardous materials: oil, gasoline, paint and any hazardous substances must be properly stored, including secondary containment, to prevent spills, leaks or other discharge. Restricted access to storage areas must be provided to prevent vandalism. Storage and disposal of hazardous waste must be in compliance with MPCA regulations.
 - External washing of trucks and other construction vehicles must be limited to a defined area of the site. Runoff must be contained and waste properly disposed of. No engine degreasing is allowed on site.

GENERAL STORMWATER DISCHARGE REQUIREMENTS:

All requirements listed in Part 15 of the permit for the design of permanent stormwater treatment system and discharge have been included in the preparation of this SWPPP. These include but are not limited to:

- The expected amount, frequency, intensity and duration of precipitation.
- The nature of stormwater runoff and run-on at the site.
- Peak flow rates and stormwater volumes to minimize erosion at outlets and downstream channel and stream bank erosion.
- The range of soil particle sizes expected to be present on the site.

RECEIVING WATERS:

Receiving waters, including surface water, wetlands, Public Waters, and stormwater ponds are identified on the USGS 7.5min quad map within 1 mile of the project boundary. Receiving waters that are impaired, the impairment and WLA are listed as follows. All specific BMP's relative to construction activities listed in this permit for special and impaired waters have been incorporated into this plan. All specific BMP's listed in approved TMDLs and those BMP's listed for construction related waste load allocations have also been incorporated.

NAME OF WATER BODY	TYPE (DITCH, POND, WETLAND, LAKE, ETC.)	APPENDIX A SPECIAL WATER?	FLOWS TO IMPAIRED WATER WITHIN 1 MILE?	USEPA APPROVED TMDL?
RUM RIVER	RIVER	YES	YES	YES

IMPAIRMENTS: NOT FOR CONSTRUCTION, MERCURY AND FISH CONSUMPTION

PROJECT AREAS:

Total project size (disturbed area) =	1.15 acres
Existing area of impervious surface =	0.64 acres
Post construction area of impervious surface =	0.64 acres
New impervious surface area created =	0.00 acres

Planned construction start date: June 2019
Planned construction completion date: September 2019

PROJECT LOCATION:

County: ANOKA Township: 32 Range: 25 Section: 2 Latitude: 45.2980 Longitude: -93.4124

PERMANENT STORMWATER MANAGEMENT SYSTEM:

- Type of storm water management used if more than 1 acre of new impervious surface is created:
- Wet Sedimentation Pond
 - Infiltration / Filtration
 - Regional Pond
 - Permanent Stormwater Management Not Required

LOCATION OF SWPPP REQUIREMENTS IN PROJECT PLAN:

DESCRIPTION	LOCATION
TEMPORARY EROSION CONTROL MEASURES	SHEETS No. 6
FINAL STABILIZATION	SHEETS No. 10
STORM SEWER TABULATION	SHEETS No. 8 - 9
EROSION AND SEDIMENT CONTROL DETAILS	SHEETS No. 4

EROSION AND SEDIMENT CONTROL QUANTITIES:

DESCRIPTION	QUANTITY
SILT FENCE TYPE MS	235 LF
INLET PROTECTION - MANHOLE	1 EA.
INLET PROTECTION - CULVERT	20 EA.

CERTIFICATION:

UNIVERSITY OF MINNESOTA
Joe Ferlancek
Design of Construction SWPPP (May 31 2020)

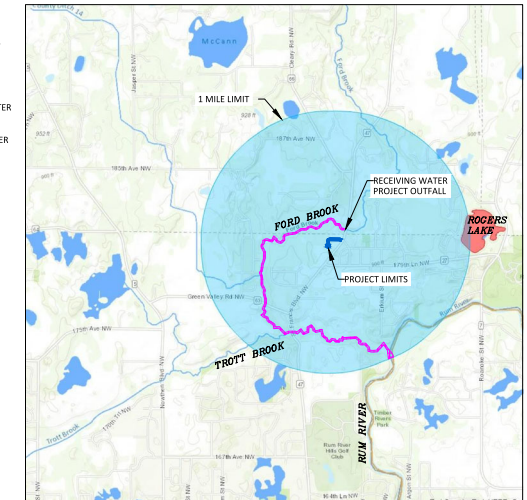
Erosion and Stormwater Management

The bearer of this card has been tested and is certified in the areas shown on the reverse of this card. Certification expires one (1) year after the date of this certification area.

Joe Ferlancek
University of Minnesota
612-625-5300
jferlancek@tc.umn.edu
Card No: 610208

LEGEND

- PROJECT LIMITS
- 1 MILE LIMIT
- RECEIVING WATER
- IMPAIRED WATER



CITY OF RAMSEY
7560 SUNWOOD DRIVE
RAMSEY, MN 55303
(763) 427-1410 FAX (763) 433-9898

SWPPP - NOTES

FORD BROOK ESTATES STREET RECONSTRUCTIONS
CITY PROJECT NO. 19-01
CITY OF RAMSEY, MINNESOTA

SHEET
17
OF
19
SHEETS

SEQUENCE OF CONSTRUCTION:

- Construction shall proceed in the following sequence:
1. Contractor shall schedule and conduct a pre-construction meeting with the City.
 2. Contractor shall secure all necessary permits and licenses.
 3. Furnish & install erosion control measures.
 4. Maintain erosion control measures, i.e. silt fence, inlet protection.
 5. Remove existing bituminous pavement and base.
 6. Remove undesirable subcut material.
 7. Prepare subbase, finish and install geotextile fabric, select granular base material, and drain tile.
 8. Furnish and install class 5 aggregate base, grade and compact aggregate.
 9. Furnish & install base course of bituminous pavement
 10. Grade and compact drainage ditches to final grades, install restoration per plan.
 11. Furnish & install wear course of bituminous pavement.
 12. Remove erosion control after vegetation is established.

ADDITIONAL STORMWATER POLLUTION PREVENTION, GRADING PLAN, AND SCHEDULE NOTES:

1. All slopes to be 1:4 unless approved by the city engineer.
2. Below grade structures shall be protected and meet drainage requirements per the city engineer.
3. Construction operation hours are from 7:00 a.m. - 10:00 p.m. Monday through Saturday.
4. Call Gopher State One Call for utility locations prior to any work at 1-800-252-1166.
5. Permittee may need to modify SWPPP if the general objectives of controlling pollutants is not being met.
6. Operator shall implement these and any other BMP's that may be required to meet the general permit requirements.
7. Site is not in karst area or pollution or remediation site.
8. Silt fence to be installed downhill from any grading activity.
9. If tracking onto adjacent streets occurs a street sweeper shall be used to clean streets within 8 hours or as directed by the engineer.
10. Dust control may be necessary during rough grading. No grading can take place if wind speed exceeds 25 mph.
11. Solid waste shall be collected and disposed of properly and must comply with MPCA disposal requirements.
12. Hazardous materials shall be stored properly to prevent spills and vandalism.
13. No engine degreasing is allowed on site. External washing of vehicles shall be limited to a defined area (bone yard) on site.
14. Permittee(s) shall adhere to all SWPPP specifications on the plan and other MPCA permit requirements.

EROSION PREVENTION PRACTICES:

1. The permittee(s) must plan for and implement appropriate construction phasing, vegetative buffer strips, horizontal slope grading, and other construction practices that minimize erosion, so that the inspection and maintenance requirements are complied with. The location of areas not to be disturbed must be delineated (e.g. with flags, stakes, signs, silt fence, etc.) on the development site before work begins.
2. All exposed soil areas must be stabilized as soon as practical, but in no case later than 7 days after the construction area has temporarily or permanently ceased. These areas include constructed stormwater management pond side slopes, and any exposed soil areas with a positive slope to a stormwater conveyance system, such as a curb and gutter system, storm sewer inlet, temporary or permanent drainage ditch or other natural or man made systems that discharge to a surface water.
3. The normal wetted perimeter of any temporary or permanent drainage ditch that drains water from a construction site, or diverts water around a site, must be stabilized within 200 lineal feet from the property edge, or from the point of discharge to any surface water. Stabilization must be completed within 24 hours of connecting to a surface water.
4. Pipe outlets must be provided with temporary or permanent energy dissipation within 24 hours of connection to a surface water.
5. All disturbed areas, except roadways, building areas, parking areas, islands and sidewalk, shall be restored with minimum 4 inches topsoil, seeded and mulched within 7 days of completion of site grading. Seeding shall be in accordance with MnDOT Specification 2575. Where side slopes exceed or equal 1:3 and running slope is greater than 1:50, a polypropylene netting or wood fiber blanket shall be provided and staked over the mulched area. Seed and mulch types and applications rates are per plan and specification.
6. Refer to restoration plan for areas to be seeded or sodded for erosion control.

DEWATERING AND BASIN DRAINING:

1. Dewatering or basin draining (e.g. pumped discharges, trench/ditch cuts for drainage) related to the construction activity that may have turbid or sediment laden discharge water must be discharged to a temporary or permanent sedimentation basin on the project site whenever possible. If the water cannot be discharged to a sedimentation basin prior to entering the surface water, it must be treated with the appropriate BMP's, such that the discharge does not adversely affect the receiving water or downstream landowners. The permittee(s) must ensure that discharge points are adequately protected from erosion and scour. The discharge must be dispersed over natural rock rip rap, sand bags, plastic sheeting or other accepted energy dissipation measures. Adequate sedimentation control measures are required for discharge water that contains suspended solids.
2. All water from dewatering or basin draining activities must be discharged in a manner that does not cause nuisance conditions, erosion in receiving channels or on downslope properties, or inundation in wetlands causing significant adverse impact to the wetland.

SEDIMENT CONTROL PRACTICES:

1. Sediment control practices must minimize sediment from entering surface waters, including curb and gutter systems and storm sewer inlets.
 - a. Temporary or permanent drainage ditches and sediment basins that are designed as part of a treatment system (e.g. ditches with rock check dams) require sediment control practices only as appropriate for site conditions.
 - b. If the down gradient treatment system is overloaded, additional upgradient sediment control practices must be installed to eliminate the overloading, and the SWPPP must be amended to identify these additional practices.
 - c. In order to maintain sheet flow and minimize rills and/or gullies, there shall be no unbroken slope length of greater than 75 feet for slopes with a grade of 1:3 or steeper.
2. Sediment control practices must be established on all down gradient perimeters before any upgradient land disturbing activities begin. These practices shall remain in place until final stabilization has been established.
3. The timing of the installation of sediment control practices may be adjusted to accommodate short-term activities such as clearing or grubbing, or passage of vehicles. Any short-term activity must be completed as quickly as possible and the sediment control practices must be installed immediately after the activity is completed. However, sediment control practices must be installed before the next precipitation event even if the activity is not complete.
4. All storm drain inlets must be protected by appropriate BMP's during construction until all sources with potential for discharging to the inlet have been stabilized.
5. Temporary soil stockpiles must have silt fence or other effective sediment controls, and cannot be placed in surface waters, including stormwater conveyances such as curb and gutter systems, or conduits and ditches.
6. Stockpile areas which remain on the site for more than seven days shall be seeded, mulched, and surrounded by silt fence.
7. Vehicle tracking of sediment from the construction site must be minimized by BMP's such as stone pads, concrete or steel wash racks, or equivalent systems. Street sweeping must be used if such BMP's are not adequate to prevent sediment from being tracked onto the street.
8. The permittee must install temporary sedimentation basins as required.

INSPECTIONS AND MAINTENANCE:

1. The permittee(s) (either the owner or operator, whoever is identified in the SWPPP) must routinely inspect the construction site once every seven (7) days during active construction and within 24 hours after a rainfall event greater than 0.5-inches in 24 hours. Following an inspection that occurs within 24 hours after a rainfall event, the next inspection must be conducted within 7 days.
2. All inspections and maintenance conducted during construction must be recorded in writing and these records must be retained with the SWPPP. Records of each inspection and maintenance activity shall include:
 - a. Date and time of inspections;
 - b. Name of persons conducting inspections;
 - c. Accurate findings of inspections, including the specific location where corrective actions are needed;
 - d. Corrective actions taken (including dates, times, and party completing maintenance activities);
 - e. Date of all rainfall events greater than ½ inches in 24 hours, and the amount of rainfall for each event. Permittee(s) must obtain rainfall amounts by either a properly maintained rain gauge installed onsite, a weather station that is within one (1) mile of your location, or a weather reporting system that provides site specific rainfall data from radar summaries;
 - f. If permittee(s) observe a discharge (i.e., color, odor, settled or suspended solids, oil sheen, and other obvious indicators of pollutant(s));
 - g. Any amendments to the SWPPP proposed as a result of the inspection must be documented as required in Section 6 of the general permit within seven (7) calendar days.
3. Where parts of the construction site have undergone final stabilization, but work remains on other parts of the site, inspections of the stabilized areas may be reduced to once per month. Where work has been suspended due to frozen ground conditions, the required inspections and maintenance must take place within 24 hours after runoff occurs at the site or 24 hours prior to resuming construction, whichever occurs first.
4. All erosion prevention and sediment control BMP's must be inspected to ensure integrity and effectiveness. All nonfunctional BMP's must be repaired, replaced, or supplemented with functional BMP's. The permittee(s) must investigate and comply with the following inspection and maintenance requirements:
 - a. All silt fence must be repaired, replaced, or supplemented when they become nonfunctional or the sediment reaches ½ of the height of the fence. These repairs must be made within 24 hours of discovery, or as soon as field conditions allow access.
 - b. Temporary and permanent sedimentation basins must be drained and the sediment removed when the depth of sediment collected in the basin reaches ½ the storage volume. Drainage and removal must be completed within 72 hours of discovery, or as soon as field conditions allow access.
 - c. Surface waters, including drainage ditches and conveyance systems, must be inspected for evidence of sediment being deposited by erosion. The permittee(s) must remove all deltas and sediment deposited in surface waters, including drainage ways, catch basins, and other drainage systems, and restabilize the areas where sediment removal results in exposed soil. The removal and stabilization must take place within seven (7) days of discovery unless precluded by legal, regulatory, or physical access constraints. The permittee shall use all reasonable efforts to obtain access. If precluded, removal and stabilization must take place within seven (7) calendar days of obtaining access. The permittee is responsible for contacting all local, regional, state and federal authorities and receiving any applicable permits, prior to conducting any work.
 - d. Construction site vehicle exit locations must be inspected for evidence of off-site sediment tracking onto paved surfaces. Tracked sediment must be removed from all paved surfaces within 3 hours after notification by the City that sweeping is required.
 - e. The permittee(s) are responsible for the operation and maintenance of temporary and permanent water quality management BMP's as well as all erosion prevention and sediment control BMP's, for the duration of the construction work at the site. The permittee(s) are responsible until another permittee has assumed control over all areas of the site that have not been finally stabilized or the site has undergone final stabilization, and a NOT has been submitted to the MPCA.
 - e. If sediment escapes the construction site, off-site accumulations of sediment must be removed in a manner and at a frequency sufficient to minimize off-site impacts (e.g. fugitive sediment in streets could be washed into storm sewers by the next rain and/or pose a safety hazard to users of public streets).
5. All infiltration areas must be inspected to ensure that no sediment from ongoing construction activities is reaching the infiltration area and these areas are protected from compaction due to construction equipment driving across the infiltration area.
6. Storm sewer pipes and structures to be inspected and cleaned out.

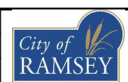
DATE	REVISION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

[Signature]
BRUCE WESTBY
 Date: 4/8/19 Lic. No. 40116

DESIGNED BY: JJJ
 DRAWN BY: JJJ
 CHECKED BY: BRW

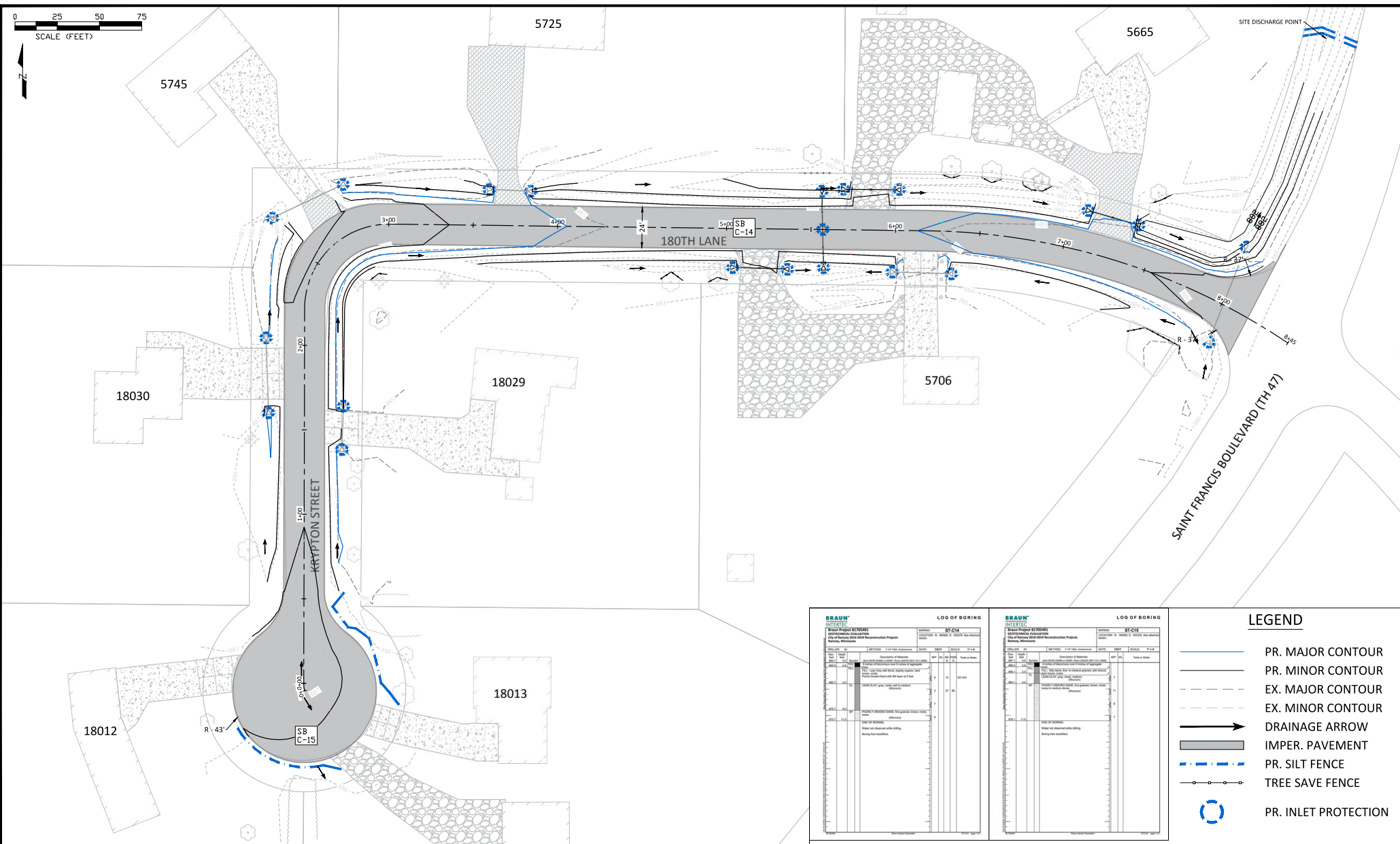
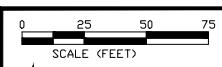
DATE: 4/8/19
 FILE No.: 19-01



CITY OF RAMSEY
 7560 SUNWOOD DRIVE
 RAMSEY, MN 55303
 (763) 427-1410 FAX (763) 433-9898

SWPPP - NOTES

FORD BROOK ESTATES STREET RECONSTRUCTIONS
 CITY PROJECT NO. 19-01
 CITY OF RAMSEY, MINNESOTA



BRAUN
HYDRA-TECH

LOG OF BORING

Project: SWPPP - SITE PLAN
Location: 180TH LANE, ST. FRANCIS BOULEVARD
City of Ramsey 2018-2019 Reconstruction Projects
Ramsey, Minnesota

DATE	DEPTH	DESCRIPTION	SOIL TYPE	WATER TABLE	REMARKS
4/8/19	0.0	Surface	ASPH		
4/8/19	0.5	Subgrade	CLAY		
4/8/19	1.0	Subgrade	CLAY		
4/8/19	1.5	Subgrade	CLAY		
4/8/19	2.0	Subgrade	CLAY		
4/8/19	2.5	Subgrade	CLAY		
4/8/19	3.0	Subgrade	CLAY		
4/8/19	3.5	Subgrade	CLAY		
4/8/19	4.0	Subgrade	CLAY		
4/8/19	4.5	Subgrade	CLAY		
4/8/19	5.0	Subgrade	CLAY		
4/8/19	5.5	Subgrade	CLAY		
4/8/19	6.0	Subgrade	CLAY		
4/8/19	6.5	Subgrade	CLAY		
4/8/19	7.0	Subgrade	CLAY		
4/8/19	7.5	Subgrade	CLAY		
4/8/19	8.0	Subgrade	CLAY		
4/8/19	8.5	Subgrade	CLAY		
4/8/19	9.0	Subgrade	CLAY		
4/8/19	9.5	Subgrade	CLAY		
4/8/19	10.0	Subgrade	CLAY		

BRAUN
HYDRA-TECH

LOG OF BORING

Project: SWPPP - SITE PLAN
Location: 180TH LANE, ST. FRANCIS BOULEVARD
City of Ramsey 2018-2019 Reconstruction Projects
Ramsey, Minnesota

DATE	DEPTH	DESCRIPTION	SOIL TYPE	WATER TABLE	REMARKS
4/8/19	0.0	Surface	ASPH		
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4/8/19	1.5	Subgrade	CLAY		
4/8/19	2.0	Subgrade	CLAY		
4/8/19	2.5	Subgrade	CLAY		
4/8/19	3.0	Subgrade	CLAY		
4/8/19	3.5	Subgrade	CLAY		
4/8/19	4.0	Subgrade	CLAY		
4/8/19	4.5	Subgrade	CLAY		
4/8/19	5.0	Subgrade	CLAY		
4/8/19	5.5	Subgrade	CLAY		
4/8/19	6.0	Subgrade	CLAY		
4/8/19	6.5	Subgrade	CLAY		
4/8/19	7.0	Subgrade	CLAY		
4/8/19	7.5	Subgrade	CLAY		
4/8/19	8.0	Subgrade	CLAY		
4/8/19	8.5	Subgrade	CLAY		
4/8/19	9.0	Subgrade	CLAY		
4/8/19	9.5	Subgrade	CLAY		
4/8/19	10.0	Subgrade	CLAY		

- LEGEND**
- PR. MAJOR CONTOUR
 - PR. MINOR CONTOUR
 - EX. MAJOR CONTOUR
 - EX. MINOR CONTOUR
 - DRAINAGE ARROW
 - IMPER. PAVEMENT
 - PR. SILT FENCE
 - TREE SAVE FENCE
 - PR. INLET PROTECTION

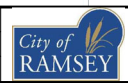
DATE	REVISION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

BRIEF WESTBY
Date: 4/8/19 Lic. No. 40116

DESIGNED BY: JJF
DRAWN BY: JJF
CHECKED BY: BRW

DATE: 4/8/19
FILE NO.: 19-01



CITY OF RAMSEY
7560 SUNWOOD DRIVE
RAMSEY, MN 55303
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SWPPP - SITE PLAN

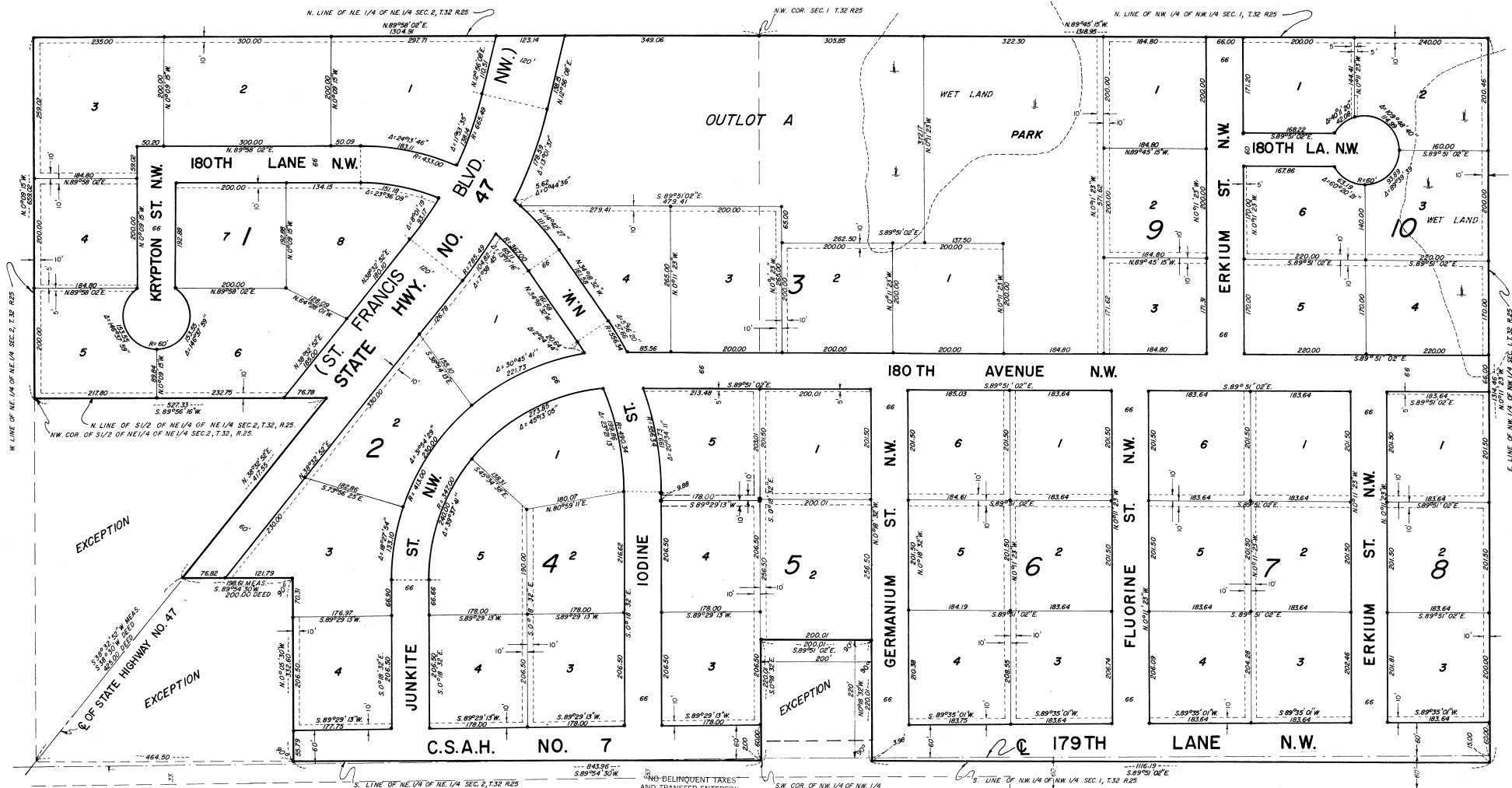
FORD BROOK ESTATES STREET RECONSTRUCTIONS
CITY PROJECT NO. 19-01
CITY OF RAMSEY, MINNESOTA

FORD BROOK ESTATES

RAMSEY TOWNSHIP ANOKA COUNTY, MINNESOTA

NORTH
SCALE 1"=100'
BEARINGS SHOWN ASSUMED
DENOTES IRON MONUMENT

DENOTES 5' OR 10' DRAINAGE & UTILITY EASEMENTS



LEROY H. WINNER & ASSOC., INC. — LAND SURVEYORS

Aug 7 1972
Charles R. Walker
Auditor, Anoka County
By: Nancy C. Casper
Deputy

RIVERWOOD HILLS PLAT 1

FORD BROOK ESTATES

RAMSEY TOWNSHIP ANOKA COUNTY, MINNESOTA

Know all men by these presents that George E. Bauer and Gladys S. Bauer, his wife, owners and proprietors of the following described property situated in the County of Anoka, State of Minnesota, to-wit: All of the NW $\frac{1}{4}$ of the NW $\frac{1}{4}$ of Section 1, Township 32, Range 25 except the South 220 feet of the West 200 feet thereof and all of the NE $\frac{1}{4}$ of the NE $\frac{1}{4}$ of Section 2, Township 32, Range 25 EXCEPTLY FROM THE LAND IN SECTION 2 THAT PART OF THE SW $\frac{1}{4}$ OF NE $\frac{1}{4}$ OF NE $\frac{1}{4}$ LYING NORTH AND WEST OF THE HIGHWAY CROSSING SAID TRACT OF LAND IN A SOUTHWESTERLY AND NORTHEASTERLY DIRECTION ALL IN TOWNSHIP 32 NORTH OF RANGE 25 WEST, AND EXCEPTING

THAT PART OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER (SW $\frac{1}{4}$ OF NE $\frac{1}{4}$ OF NE $\frac{1}{4}$) OF SECTION TWO (2), TOWNSHIP THIRTY-TWO (32), RANGE TWENTY-FIVE (25), ANOKA COUNTY, MINNESOTA, DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE SOUTH LINE OF THE NORTH HALF (N $\frac{1}{2}$) OF SAID NORTHEAST QUARTER (NE $\frac{1}{4}$) WITH THE CENTER LINE OF STATE TRUNK HIGHWAY NO. 47; THENCE EAST ON THE SOUTH LINE OF SAID SW $\frac{1}{4}$ OF NE $\frac{1}{4}$ OF NE $\frac{1}{4}$ FOR A DISTANCE OF 464.5 FEET; THENCE NORTH AT RIGHT ANGLES 332.6 FEET; THENCE WEST AT RIGHT ANGLES 200 FEET TO CENTER LINE OF SAID STATE TRUNK HIGHWAY NO. 47; THENCE SOUTH 38 $\frac{1}{2}$ DEGREES WEST ALONG THE CENTER LINE OF SAID STATE TRUNK HIGHWAY NO. 47, 425 FEET TO PLACE OF BEGINNING, AND CONTAINING 2 $\frac{1}{2}$ ACRES, MORE OR LESS, AND EXCEPT PUBLIC ROAD RIGHT OF WAYS;

Have caused the same to be surveyed and platted as FORD BROOK ESTATES and do hereby donate and dedicate to the public for public use forever the Lanes, Avenue, Streets, Boulevard, Park and drainage and utility easements as shown on the annexed plat; also dedicating to the County of Anoka the right of access to County State Aid Highway No. 7 from Lot 4, Block 2, Lots 3 and 4, Block 4, Lot 3, Block 5, Lots 3 and 4, Block 6, Lots 3 and 4, Block 7 and Lot 3, Block 8 as shown on the plat and also dedicating to the State of Minnesota the right of access to State Highway No. 47 from Lots 1, 6 and 8, Block 1 and Lots 1, 2 and 3, Block 2 as shown on the plat. In witness whereof said George E. Bauer and Gladys S. Bauer, his wife, have hereunto set their hands and seals this 17th day of July, 1972 A.D.

The annexed plat of FORD BROOK ESTATES was approved by the Town Board of the Township of Ramsey at a regular meeting held this 17th day of July, 1972 A.D.

Ned S. Murphy
Chairman of Town Board
James M. Peterson
Clerk of Town Board

In the presence of:

Eugene Rosberg Witness
Keith M. Graham Witness
George E. Bauer Signed
Eugene Rosberg Witness
Keith M. Graham Witness
Gladys S. Bauer Signed
Gladys S. Bauer Signed

Recommended for approval this 25th day of July, 1972 A.D.

E. J. Lundheim
County Highway Engineer, Anoka County, Minnesota

This plat was approved as to form and execution on this 7th day of August, 1972 A.D.

Robert W. Johnson
County Attorney, Anoka County, Minnesota

This plat was checked and approved on this 25th day of July, 1972 A.D.

Robert M. Anderson
County Surveyor, Anoka County, Minnesota

This plat was approved and accepted by the Board of County Commissioners of the County of Anoka, State of Minnesota, at a regular meeting held this 25 day of July, 1972 A.D.

William C. Rosendahl Chairman
Charles R. Lephore County Auditor

STATE OF MINNESOTA) (SS
COUNTY OF MILLE LACS)

On this 17th day of July, 1972 A.D. before me, a Notary Public, within and for said County and State, personally appeared George E. Bauer and Gladys S. Bauer, his wife, to me personally known, to be the persons described in and who executed the foregoing instrument; and they affirm and acknowledge that they executed the same as their own free act and deed.

D. H. Jergin
Notary Public, MillesLacs County, Minnesota
My commission expires 1-22-77

STATE OF MINNESOTA) (SS
COUNTY OF ANOKA)

I do hereby certify that I have surveyed and platted the property described on this plat as FORD BROOK ESTATES; that this is a correct representation of said survey; that all distances are correctly shown on said plat in feet and decimals of a foot; that all monuments have been correctly placed in the ground as shown on the plat; that the outside boundary lines are correctly designated on the plat; and there are no wet lands or public highways on said plat other than shown thereon.

Surveyor L. Roy Winner
Minnesota Registration No. 4987

STATE OF MINNESOTA) (SS
COUNTY OF MILLE LACS)

Above certificate subscribed and sworn to before me, a Notary Public, within and for said County and State on this 14th day of July, 1972 A.D.

D. H. Jergin
Notary Public, MillesLacs County, Minnesota
My commission expires 1-22-77

"NO DELINQUENT TAXES AND TRANSFER ENTERED"

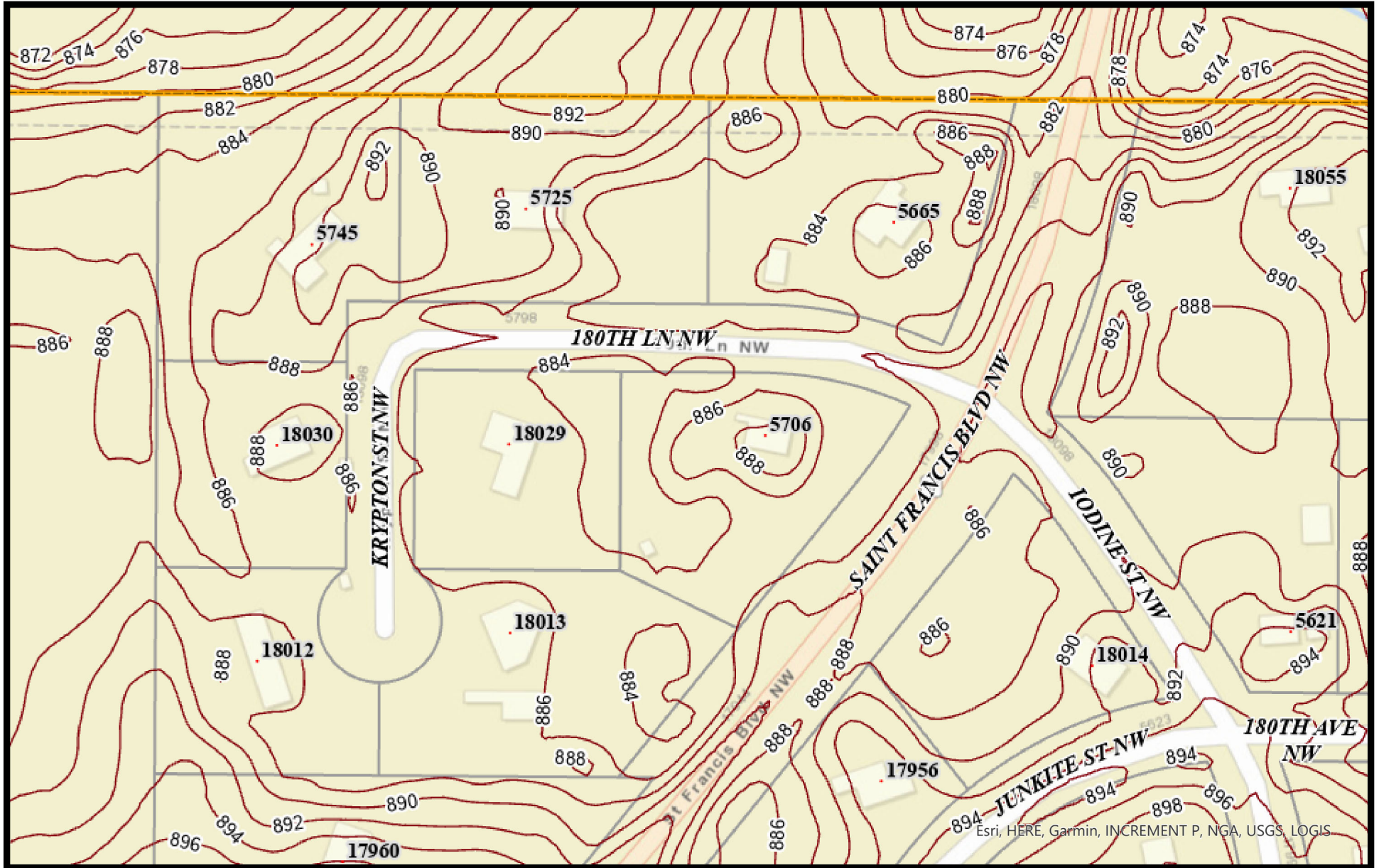
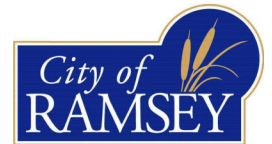
Aug. 7 19 72
Charles R. Lephore
Auditor, Anoka County
BY Honey C. Gump
Deputy

75489

Office of REGISTRAR OF TITLES
STATE OF MINNESOTA
COUNTY OF ANOKA

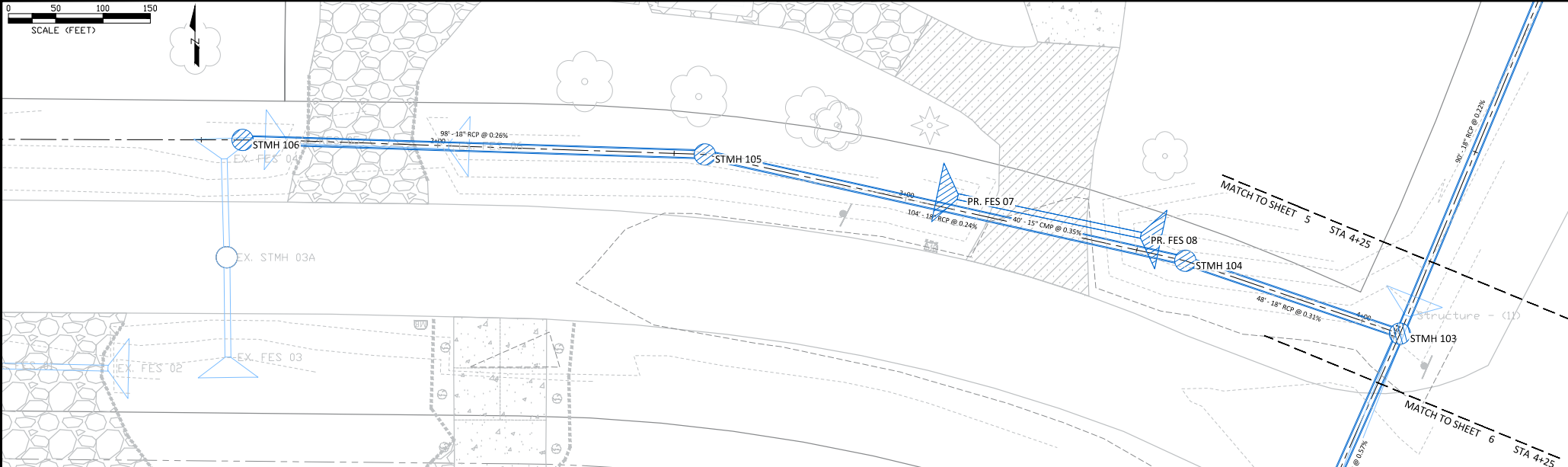
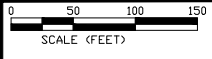
I hereby certify that the within instrument was filed in this office on the 17th day of July, 1972, at 10:45 o'clock A.M.
By Edwin J. Bortolotto Registrar of Titles
By Edwin J. Bortolotto Registrar of Titles

Ford Brook Estates 2-Ft Contours

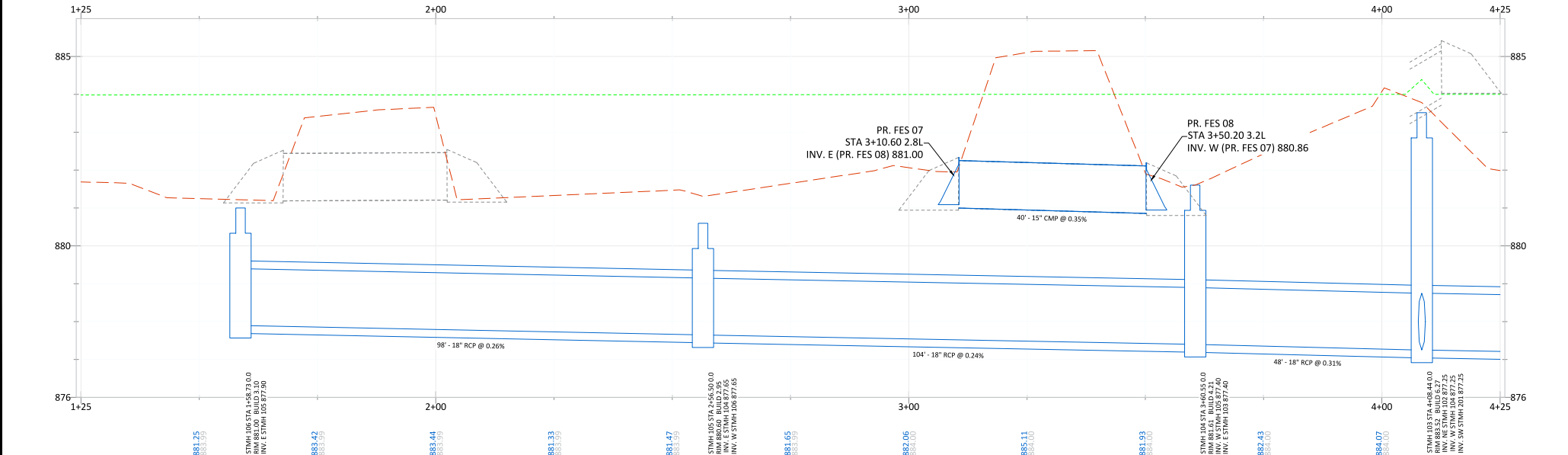


Print Date: October 12, 2023

0 0.00.01 0.03 0.04 0.06 mi



Profile View of 180th Ln North Ditch



DATE	REVISION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

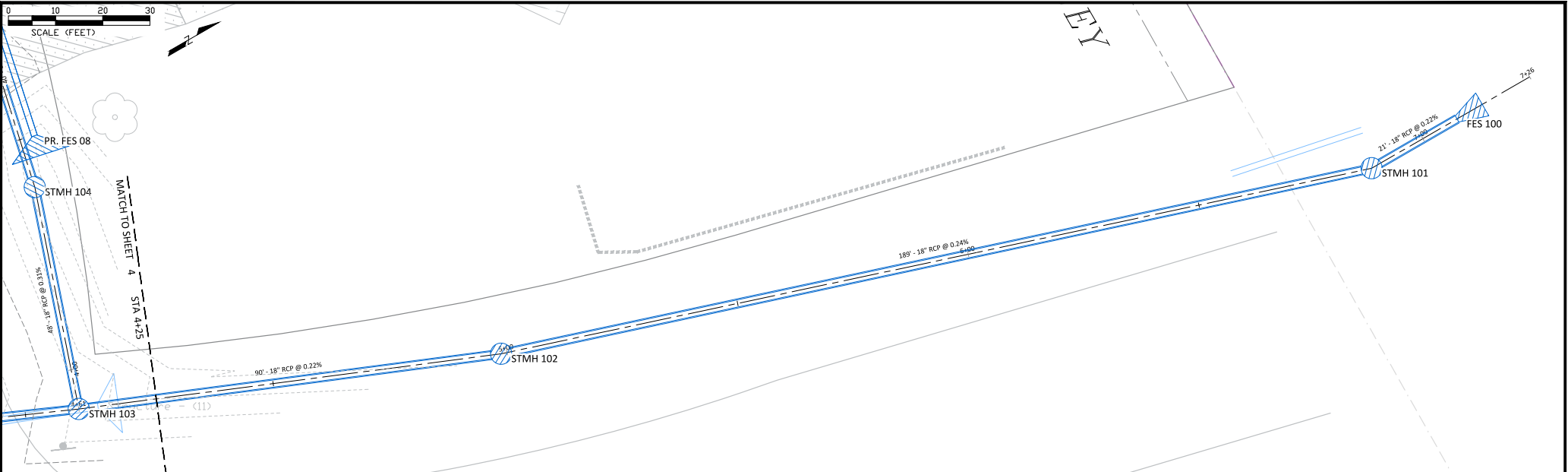
JOE FERIANECK
Date: 09/28/23 Lic. No. 57095

DESIGNED BY:	JJE
DRAWN BY:	JJE
CHECKED BY:	---
DATE:	09/28/23
FILE:	22-16

CITY OF RAMSEY
7550 SUNWOOD DRIVE
RAMSEY, MN 55303
(763) 427-1410 FAX (763) 433-9898

**STORM SEWER
180TH LANE**

**180TH LANE DRAINAGE IMPROVEMENTS
CITY PROJECT NO. 22-16
CITY OF RAMSEY, MINNESOTA**



DATE	REVISION
881.99	884.00
881.48	884.01
881.99	884.05
881.99	884.06

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

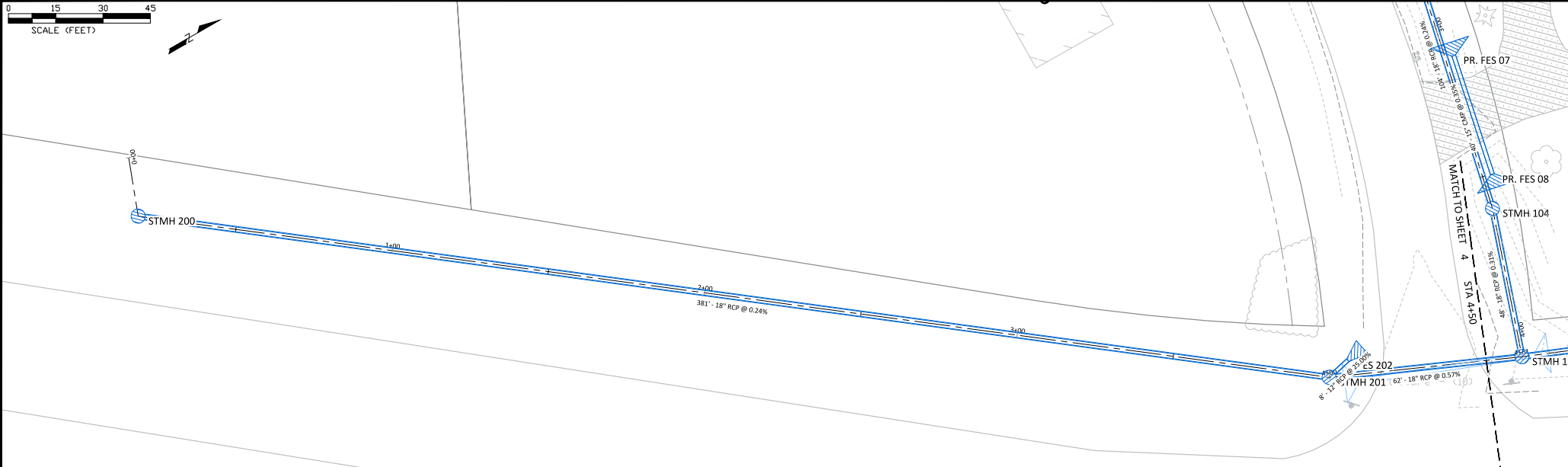
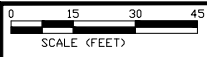
JOE FERIANECK
 Date: --/--/-- Lic. No. 57095

DESIGNED BY: JJE
 CITY: 09/28/23
 DRAWN BY: JJE
 FILE: 22-16
 CHECKED BY: ---

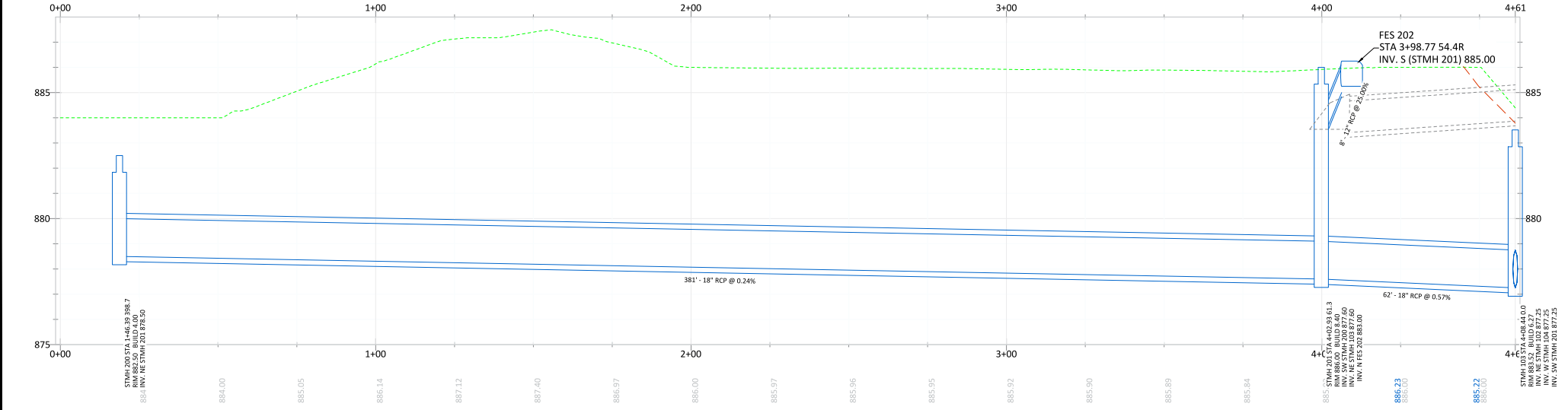
CITY OF RAMSEY
 7550 SUNWOOD DRIVE
 RAMSEY, MN 55303
 (763) 427-1410 FAX (763) 433-9898

STORM SEWER
TH 47 DITCH NORTH

180TH LANE DRAINAGE IMPROVEMENTS
CITY PROJECT NO. 22-16
 CITY OF RAMSEY, MINNESOTA



Profile View of TH 47 South Ditch Line



DATE	REVISION

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota

JOE FERIANECK
Date: --/--/-- Lic. No. 57095

DESIGNED BY:	JJF
DRAWN BY:	JJF
CITY:	09/28/23
CHECKED BY:	---
FILE:	22-16

CITY OF RAMSEY
7560 SUNWOOD DRIVE
RAMSEY, MN 55303
(763) 427-1410 FAX (763) 433-9898

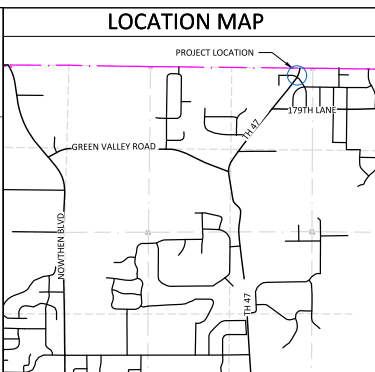
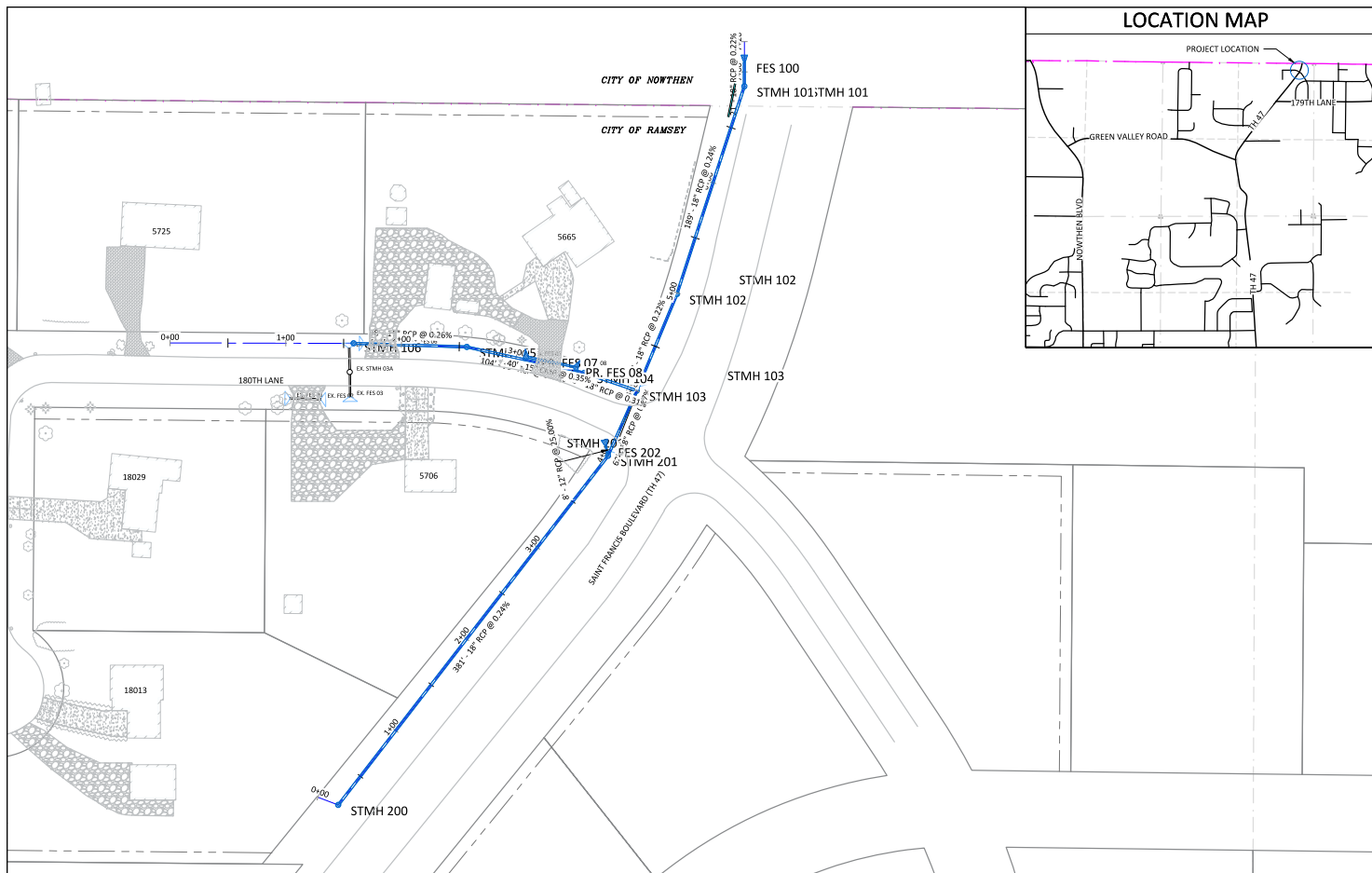
**STORM SEWER
TH 47 DITCH SOUTH**

**180TH LANE DRAINAGE IMPROVEMENTS
CITY PROJECT NO. 22-16
CITY OF RAMSEY, MINNESOTA**

CITY OF RAMSEY

180TH LANE DRAINAGE IMPROVEMENTS

CITY IMPROVEMENT PROJECT NO. 22-16



GOVERNING SPECIFICATIONS

THE 2020 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" AND THE "SUPPLEMENTAL SPECIFICATIONS" DATED SEPTEMBER 2022 SHALL GOVERN.

ALL FEDERAL, STATE AND LOCAL LAWS, REGULATIONS AND ORDINANCES SHALL BE COMPLIED WITH IN THE CONSTRUCTION OF THIS PROJECT.

ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM TO THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, INCLUDING THE FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.

SHEET INDEX

THIS PLAN CONTAINS 07 SHEETS

SHEET No.	DESCRIPTION
1	TITLE SHEET
2	STATEMENT OF ESTIMATED QUANTITIES
3	STORM SEWER INDEX SHEET
4-6	STORM SEWER CONSTRUCTION
7	EROSION CONTROL & RESTORATION

LEGEND

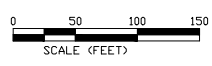
	Sanitary Manhole		Easement - Drainage & Utility
	Storm Sewer Manhole		Easement - Roadway
	Catch Basin Manhole		LOT LINE
	CATCH BASIN		ELECTRIC LINE
	CATCH BASIN - GROUT		ELECTRIC LINE - BURIED
	CATCH BASIN - RESET		ELECTRIC LINE - OVERHEAD
	FLARED END SECTION		GAS LINE
	CULVERT END SECTION		TELECOMMUNICATION LINE
	HYDRANT		TELECOMM - OVERHEAD
	VALVE		FIBER OPTIC LINE
	TREE - CONIFEROUS		TREE LINE
	TREE - DECIDUOUS		LANDSCAPE
	SHRUB		RETAINING WALL
	LIGHT POLE		FENCE
	SIGN		SILT FENCE
	MAILBOX		WATERMAIN
	PEDESTAL - TELECOM		SANITARY SEWER
	PEDESTAL - ELECTRIC		STORM SEWER
	HAND HOLE		DRAIN TILE
	DRIVE - BITUMINOUS		LANDSCAPE - ROCK
	DRIVE - CONCRETE		LANDSCAPE - MULCH
	DRIVE - GRAVEL		LANDSCAPE - RIP RAP
	CONCRETE WALK		PR - DRIVE - BITUMINOUS
	BITUMINOUS TRAIL		PR - DRIVE - CONCRETE
	REMOVE BIT PAVE		PR - DRIVE - GRAVEL
	REMOVE CONCRETE PAVE		PR - CONCRETE WALK
	REMOVE GRAVEL SURFACE		PR - CONCRETE
	MILL BIT PAVEMENT		PR - SEEDING AREA
	RECLAIM BIT PAVEMENT		PR - SODDING AREA

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.

57095 DATE -- / -- / --
LIC. NO.

JOE FERIANCK, P.E.
ASSISTANT CITY ENGINEER

DATE	REVISION



CITY OF RAMSEY
7550 SUNWORD DRIVE
RAMSEY, MN 55303
(763) 427-1410 FAX (763) 433-9898

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-02, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

NOTE: EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL 1-800-252-1166 OR 651-454-0002



Call before you dig
811
651-454-0002 Metro
800-252-1166 Outside
www.gopherstateonecall.org

Sep 28, 2023 - 4:09pm
G:\Engineering\MultiCad Drawings\Projects A-M\180th Lane Drainage Improvements 22-16\Plan Drawings\22-16 Title Sheet.dwg

**PUBLIC WORKS COMMITTEE
CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA**

The Public Works Committee conducted a regular meeting on Tuesday, October 17, 2023, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Chairperson Chris Riley
 Councilmember Debra Musgrove
 Councilmember Matt Woestehoff

Also Present: City Engineer/Public Works Director Bruce Westby
 Parks & Assistant Public Works Director Mark Riverblood

1. CALL TO ORDER

Chairperson Riley called the regular meeting of the Public Works Committee to order at 5:30 p.m.

2. CITIZEN INPUT

There was none.

3. APPROVE AGENDA

Motion by Councilmember Musgrove, seconded by Councilmember Woestehoff, to approve the agenda, as presented.

Motion carried. Voting Yes: Chairperson Riley, Councilmembers Musgrove and Woestehoff.
Voting No: None.

4. APPROVE MINUTES

4.01: Approve September 19, 2023, Meeting Minutes

Motion by Councilmember Musgrove, seconded by Councilmember Woestehoff, to approve the following minutes with a note that the minutes were not drafted by Timesavers via recording:

Regular Meeting Minutes dated September 19, 2023

Motion carried. Voting Yes: Chairperson Riley, Councilmembers Musgrove and Woestehoff.
Voting No: None.

5. COMMITTEE BUSINESS

5.01: Consider Ford Brook Estates Drainage Improvements

City Engineer/Public Works Director Westby explained that the purpose of the case is to review the proposed preliminary plans and updated cost estimates and to consider authorizing staff to prepare final construction plans and specifications for drainage improvements at Ford Brook Estates residential development in the northeast corner of the city.

Councilmember Woestehoff asked if the reason this could not be terminated prior to the border with Nowthen is because of the elevation.

City Engineer/Public Works Director Westby confirmed that to be true.

Councilmember Musgrove asked if the proposed storm sewer improvements south of 180th Lane NW would be underground sewer or just ditch improvements.

City Engineer/Public Works Director Westby replied that would be underground sewer.

Chairperson Riley asked if the residents from 5725 180th Lane NW had any questions or concerns with the proposed plan.

Mr. Monserud replied that he does not and believes this plan would work.

Mrs. Monserud asked and received confirmation that they would receive ample notification of the project as she has a buried dog fence she would need to move.

Councilmember Musgrove noted the lack of easements on other properties and asked if the work would occur in the right-of-way or whether easements would be needed.

City Engineer/Public Works Director Westby replied thus far they believe the work could be done within the right-of-way along 180th Lane and Highway 47. He stated that more details will be flushed out in the final design and there may be a couple places where a right of entry would be needed from one or more property owners, but that typically people are receptive to that.

Motion by Councilmember Musgrove, seconded by Councilmember Woestehoff, to direct staff to move forward with the additional work needed to complete final design.

Motion carried. Voting Yes: Chairperson Riley, Councilmembers Musgrove and Woestehoff. Voting No: None.

5.02: Consider Replacement of Entrance Monument at TH #47 and Bunker Lake Boulevard

Parks & Assistant Public Works Director Mark Riverblood reviewed background information noting that around the later 1990s, the City placed an entrance monument at the northwest intersection of Bunker Lake Boulevard and St. Francis Boulevard and several years ago an automobile crash destroyed the same sign. The entrance sign to the city was not replaced due to the substantial construction taking place at the intersection, which has now been completed. The

purpose of this case is to ascertain if the Committee wishes to recommend to City Council to replace the entrance monument at this time.

Chairperson Riley asked if the sign would be lit.

Parks & Assistant Public Works Director Mark Riverblood replied that this design did not call for the sign to be lit. He noted that the previous lit sign received a power drop from Super America and the gas station has changed ownership since that time. He noted that the intersection has a lot of light spill from the well-lit location and therefore lighting would not necessarily be needed.

Chairperson Riley commented that he prefers the aluminum design.

Councilmember Musgrove commented that she also favors that design. She noted that this style does seem similar to Riversbend, which she likes.

Councilmember Woestehoff asked if it would be possible to have a design similar to Riversbend with the faux timbers.

Parks & Assistant Public Works Director Mark Riverblood replied that they could, but they may look odd with the scale of this sign proposed.

Councilmember Musgrove asked if the Riversbend sign uses the blue color that has been used in newer signage.

Parks & Assistant Public Works Director Mark Riverblood replied on the colors that he recalled in the Riversbend sign and did not believe there was blue in that sign.

Councilmember Specht commented that they have been discussing the consistency in branding and asked if that has been considered.

Chairperson Riley commented that the same logo and style is carried through as well as the sign design that they have chosen. He noted that the Highway 10 bridges will also have the City logo.

Parks & Assistant Public Works Director Mark Riverblood commented on the time that was spent by the Council in developing the sign plan which does provide consistency at an affordable price range.

Councilmember Musgrove referenced the landscaping and asked if they would add flowers or plantings that would need to be maintained. She recognized that there are plantings along 47 that require maintenance and that does add ongoing costs.

Parks & Assistant Public Works Director Mark Riverblood replied that he did not put much thought into the landscape other than understanding that this area is impacted by salt and snow storage and does not have irrigation, therefore he believes that some type of minimal green landscaping could be added that may hold up better in those conditions.

Motion by Councilmember Musgrove, seconded by Councilmember Woestehoff, to proceed with the aluminum monument sign with plantings as directed by staff with tolerance for salt at a cost not to exceed \$26,000.

Further discussion: Parks & Assistant Public Works Director Mark Riverblood asked for direction on funding, noting that the EDA budget does have available funds. Councilmember Woestehoff stated that he believes that EDA would be appropriate to fund a portion but believes the funding could be left to staff.

Motion carried. Voting Yes: Chairperson Riley, Councilmembers Musgrove and Woestehoff. Voting No: None.

5.03: Trail Gap Connection Planning

Parks & Assistant Public Works Director Mark Riverblood presented the staff report noting that staff recommends continuing to look for cost effective means to connect the community through trails, with priority consideration for key gaps.

Councilmember Musgrove noted other gaps in the system, specifically a portion along 47.

Parks & Assistant Public Works Director Mark Riverblood confirmed that gap is mentioned and noted that there is development interest in one of those parcels which could provide an opportunity to address that gap along 47. He noted that more urban areas like that would have more complications and costs.

Chairperson Riley commented that he would like to hear more about that as the development moves forward as that is the most obvious gap and it has been discussed multiple times. He appreciated the overall circle of Ramsey approach, but noted a gap along Sunfish Lake Boulevard, south of Alpine and would like to hear a plan for that segment as well. He noted another gap on Nowthen Boulevard, perhaps on the church property, that may resolve itself. He stated that his intention was to address the glaring gaps between existing trail sections.

Parks & Assistant Public Works Director Mark Riverblood replied that he does have cost estimates for some of those gaps that have been mentioned but noted that some of those are costly because of the ditch sections. He commented that those could be moved up on the priority list. He stated that the segment along the church property would most likely be development driven as may the segment along Sunfish Lake Boulevard.

Chairperson Riley asked if they would like to focus on filling the existing gaps or purchasing the trail easements to complete the circle.

Councilmember Woestehoff commented that this is a frustrating topic, noting that off-street trails along 167th would have filled in a large gap in the circle and that was a missed opportunity. He noted a missing section near the new PACT development that should be listed on the map. He commented that Variolite was also a missed opportunity for off-street facilities. He agreed that

the gaps on Sunfish Lake and Alpine would make sense to fill. He noted that this is a difficult and expensive problem to solve, and they should look at every project to find opportunities.

Councilmember Musgrove commented that the segment along 47 would enhance safety for those that walk that area while also making those business parcels more attractive and therefore would want to prioritize that segment.

Parks & Assistant Public Works Director Mark Riverblood commented that there is a full-sized sidewalk along Xkimo for pedestrians which runs the same alignment.

Councilmember Musgrove commented that she appreciates that but believes that people walk and bike on the street in the winter.

Councilmember Woestehoff stated that it would not be a bad idea to talk with property owners about the right-of-way needed for the trail segments mentioned in the staff presentation, but did not think it would be a priority to construct the trail segment at this time.

Councilmember Musgrove suggested obtaining updated pricing for the 47 segment as it was indicated that there is development interest in one of the parcels.

6. COMMITTEE / STAFF INPUT

6.01: Staff Updates on Improvement Projects and Items of Interest

City Engineer/Public Works Director Westby provided an update on current and proposed City, County, and MnDOT improvement projects and studies and on other items of interest to the Committee.

6.02: Review Future Topics Calendar

Chairperson Riley commented that he has been asked by two different residents about a potential roundabout at Sunwood and CR 5.

City Engineer/Public Works Director Westby replied that has been identified as a potential improvement for the corridor in that location. He stated that he could pass on that desire for priority to the County.

7. ADJOURNMENT

Motion by Councilmember Woestehoff, seconded by Councilmember Musgrove, to adjourn the Public Works Committee meeting.

Motion carried.

The regular meeting of the Public Works Committee adjourned at 6:28 p.m.

Respectfully submitted,



Bruce Westby
City Engineer/Public Works Director

Drafted by Amanda Staple
TimeSaver Off Site Secretarial, Inc.

Public Works Committee**Meeting Date:** 03/19/2024**Primary Strategic Plan Initiative:** Not Applicable**Title:**

Receive Update on Ford Brook Estates Drainage Improvements

Purpose/Background:**Purpose:**

The purpose of this case is update the Public Works Committee on Staff's most recent findings while preparing plans and specifications for drainage improvements in the Ford Brook Estates residential development in the Northeast corner of the City.

Background:

The property owners at 5725 180th Lane NW, Scott and Lisa Monserud, have concerns with stormwater runoff that backs up into their property from the drainage ditch in City right-of-way north of 180th Lane NW. They first shared these concerns with Staff during the design and construction of the 2019 City Improvement Project #19-01, Ford Brook Estates Street Reconstructions, which addressed minor drainage improvements as part of the project. After the project was completed, Staff informed the property owners that if they wanted the City to address their drainage concerns in greater detail Staff could explore drainage improvement options and present them to the Public Works Committee for consideration of further action.

On September 19, 2023, Staff presented attached case #14569 to the Public Works Committee outlining drainage improvement options that would address the Monserud's concerns. The Committee directed staff to develop preliminary design plans for drainage improvements providing positive drainage to prevent stormwater runoff from temporarily ponding on/near the Southeast corner of the Monserud's property, which can then back up into their yard through the existing swale. The Committee also directed staff to explore providing an outlet for stormwater runoff that temporarily ponds West of Highway 47 on the East side of the property at 18013 Krypton Street NW in response to concerns previously raised by these property owners.

On October 17, 2023, Staff presented attached case #14665 to the Public Works Committee outlining the latest proposed drainage improvements to address the Monserud's concerns, as well as to provide an outlet for stormwater runoff that temporarily ponds West of Highway 47 on the East side of the property at 18013 Krypton Street NW.

Since then, Staff has further explored the concerns and requests of the property owners of 18013 Krypton Street NW and has found that the City cannot reasonably provide drainage improvements to the west side of their property as requested. Staff will present more detail on this during the meeting. A copy of the latest draft plans are attached to this case.

A MnDOT right of way permit will be required to construct this project.

A LRRWMO permit will also be required since work will be required in close proximity to Ford Brook, which could result in additional project costs depending on potential wetland impacts.

Coordination with the City of Nowthen will also be required.

Notification:

N/A

Time Frame/Observations/Alternatives:

Timeframe:

Staff anticipates up to 10 minutes will be required to present this case and respond to questions.

Observations:

Both property owners received notice of this meeting and a link to the Public Works agenda, including this case, and may attend the meeting.

Funding Source:

Dependent on Public Works Committee direction.

Recommendation:

Staff has no recommendations to offer at this time.

Outcome/Action:

Dependent on discussions and direction from the Public Works Committee.

Attachments

Plans

PWC Case 14569 wAtts

PWC Case 14665 wAtts

Form Review

Inbox

Brian Hagen

Form Started By: Bruce Westby

Final Approval Date: 03/14/2024

Reviewed By

Marsha Weidner

Date

03/14/2024 01:01 PM

Started On: 03/13/2024 12:53 PM

**PUBLIC WORKS COMMITTEE
CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA**

The Public Works Committee conducted a regular meeting on Tuesday, March 19, 2024, at the Ramsey Municipal Center, 7550 Sunwood Drive NW, Ramsey, Minnesota.

Members Present: Chairperson Debra Musgrove
 Councilmember Chelsee Howell (virtual attendance)
 Councilmember Michael Olson

Also Present: City Engineer/Public Works Director Bruce Westby
 Assistant City Engineer Joe Feriancek
 Parks and Assistant Public Works Director Mark Riverblood
 Public Works Streets Supervisor Shane Turner
 Civil Engineer IV Leonard Linton
 City Administrator Brian Hagen

1. CALL TO ORDER

Chairperson Musgrove called the regular meeting of the Public Works Committee to order at 5:30 p.m.

2. CITIZEN INPUT

There was none.

3. APPROVE AGENDA

Motion by Councilmember Olson, seconded by Councilmember Howell, to approve the agenda, as presented.

A roll call vote was performed:

Councilmember Olson	aye
Councilmember Howell	aye
Chairperson Musgrove	aye

Motion carried.

4. APPROVE MINUTES

4.01: Approve February 20, 2024, Meeting Minutes

Motion by Councilmember Olson, seconded by Councilmember Howell, to approve the following minutes:

Regular Meeting Minutes dated February 20, 2024

A roll call vote was performed:

Councilmember Olson	aye
Councilmember Howell	aye
Chairperson Musgrove	aye

Motion carried.

5. COMMITTEE BUSINESS

5.01: Consider Recommending City Council Approval of Plans and Specifications and Authorizing Advertisement for Bids for MSA Xkimo Street Reconstruction, Improvement Project #24-05

Assistant City Engineer Feriancek reviewed the staff report and recommendation to recommend City Council approval of plans and specifications and authorizing advertisement for bids for MSA Xkimo Street Reconstruction, Improvement Project #24-05.

Chairperson Musgrove asked how the driveway for the pumphouse would be funded.

Assistant City Engineer Feriancek replied that would be funded from the Water Utility Fund.

Chairperson Musgrove asked if the median work was already completed in 2020.

Assistant City Engineer Feriancek replied that they will be putting that back as is, but the curb requires replacement as it is in poor condition.

Chairperson Musgrove asked if the reclaim material would be used in this project or another project.

Assistant City Engineer Feriancek replied that there is a specification that has to be met, which is not typically an issue. He stated that the material is reused on site and the remainder will be stocked at the Public Works site for use in other projects during the year.

Motion by Councilmember Olson, seconded by Councilmember Howell, to recommend City Council approval of plans and specifications and authorizing advertisement for bids for MSA Xkimo Street Reconstruction, Improvement Project #24-05.

A roll call vote was performed:

Councilmember Olson	aye
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Councilmember Howell aye
Chairperson Musgrove aye

Motion carried.

5.02: Consider Recommendation for City Council to Accept Bids and Award Contract for Improvement Project #23-19, COR Infrastructure Improvements

City Engineer/Public Works Director Westby reviewed the staff report and recommendation to recommend City Council acceptance of bids and award of a contract for construction for Improvement Project #23-19, COR Infrastructure Improvements, to Douglas-Kerr Underground, LLC in the amount of \$2,973,047.22. He noted that constructing all of the proposed COR Infrastructure Improvements at the same time will minimize project costs, duration of construction, and impacts to COR residents and businesses.

Chairperson Musgrove referenced a proposed roundabout at Center Street and Ramsey within the COR analysis and asked for more details.

Parks & Assistant Public Works Director Riverblood replied that was an iteration of a road plan 15 years ago.

Chairperson Musgrove asked if that should be marked in the updated analysis as something that is not being included.

City Engineer/Public Works Director Westby confirmed that element was proposed as an option in the past but did not work and therefore was not included in future plans. He stated that the center islands on Ramsey Parkway would make a roundabout difficult. He stated that the document Chairperson Musgrove referenced was developed a decade or more ago.

Chairperson Musgrove asked if the cost in the bid is for the three streets.

City Engineer/Public Works Director Westby replied that includes the work for the streets, utilities, and adjacent trails. He noted that other street projects within the COR would be opportunity driven as development occurs.

Motion by Councilmember Olson, seconded by Councilmember Howell, to recommend City Council acceptance of bids and award of a contract for construction for Improvement Project #23-19, COR Infrastructure Improvements, to Douglas-Kerr Underground, LLC in the amount of \$2,973,047.22.

A roll call vote was performed:

Councilmember Olson aye
Councilmember Howell aye
Chairperson Musgrove aye

Motion carried.

5.03: Refurbish the 25-Year-Old Okapi Street Boardwalk Connection

Parks & Assistant Public Works Director Riverblood presented the staff report and recommendation to proceed with the refurbishment of the 25-year-old boardwalk with the work to be performed by MN Boardwalks LLC, in the amount of \$25,872.

Councilmember Olson asked for details on the process of over decking.

Parks & Assistant Public Works Director Riverblood provided more details on that process.

Chairperson Musgrove asked how the Itasca boardwalk is holding up as the same process was used for that project.

Parks & Assistant Public Works Director Riverblood replied that boardwalk has been great after similar repair. He explained that the boardwalk has settled and is composed of treated material, which lends itself to being a good foundation. He noted that this process also eliminates the cost of removal and disposal which for the Itasca boardwalk had an estimate of \$36,000 to \$50,000.

Councilmember Olson asked if there is a plan to address areas where there may be more decay or substantive issues.

Parks & Assistant Public Works Director Riverblood replied that if there are areas that are soft or areas with voids that would not provide support, they would add additional support through the specifications in the bid.

Motion by Councilmember Howell, seconded by Councilmember Olson, to recommend City Council approval of the refurbishment of the Okapi Street Boardwalk in a not to exceed amount of \$25,872.

A roll call vote was performed:

Councilmember Olson	aye
Councilmember Howell	aye
Chairperson Musgrove	aye

Motion carried.

6. COMMITTEE / STAFF INPUT

6.01: Receive Update on Ford Brook Estates Drainage Improvements

City Engineer/Public Works Director Westby provided an update on the most recent findings while preparing plans and specifications for drainage improvements in the Ford Brook Estates residential development in the northeast corner of the city.

Councilmember Olson asked if the grade of the property at 18013 Krypton Street drains to the proposed inlet or whether grading would be necessary.

City Engineer/Public Works Director Westby replied that the inlet would be installed in the low spot requiring minimal grading.

City Engineer/Public Works Director Westby stated this property owner has requested that all of their future stormwater utility fees be waived. He noted that staff would recommend not waiving this fee since numerous properties across the city have drainage issues and that forgiving stormwater utility fees for this property owner could result in other property owners making similar fee forgiveness requests in the future.

Councilmember Olson stated that he would agree with the staff recommendation not to forgive the payment as requested from the property owner as he would not want to set that precedent. He stated that this property owner will now benefit from the fees they have paid over the years, proving the value of these fees.

Chairperson Musgrove referenced the property asking for the forgiveness and commented that hopefully this will address the issue that occurs in the springtime for the property.

City Engineer/Public Works Director Westby confirmed that this would prevent the area from filling up and will prevent the septic from being inundated as well as keeping water away from their home. He commented that water would pool for a few days after rain events, but it does eventually drain which is similar to many properties in Ramsey.

Chairperson Musgrove stated that she also would not support forgiving the payment.

City Engineer/Public Works Director Westby confirmed the consensus of the Committee to move forward with completing the plans and bringing the case forward to the City Council.

6.02: Receive Updates on Improvement Projects, Studies, and Items of Interest

City Engineer/Public Works Director Westby provided an update on current and proposed City, County, and MnDOT improvement projects and studies, and on other items of interest to the Committee.

6.03: Review Future Topics Calendar

Noted.

7. ADJOURNMENT

Motion by Councilmember Olson, seconded by Councilmember Howell, to adjourn the Public Works Committee meeting.

A roll call vote was performed:

Councilmember Olson	aye
Councilmember Howell	aye
Chairperson Musgrove	aye

Motion carried.

The regular meeting of the Public Works Committee adjourned at 6:29 p.m.

Respectfully submitted,



Bruce Westby
City Engineer/Public Works Director

Drafted by Amanda Staple
TimeSaver Off Site Secretarial, Inc.

CC Regular Session New**Meeting Date:** 07/23/2024**Primary Strategic Plan Initiative:** Create a positive image for residential neighborhoods, business districts and key corridors.**Title:**

Driveway Setback Discussion

Purpose/Background:

This case was requested by Councilmembers Howell and Musgrove.

In summer 2023, code complaints were filed with the Code Enforcement Officer against eight (8) properties, in which expansions to the existing driveways had been constructed that did not comply with city code setback requirements. City Code Section 106-463 regulates residential driveways to be setback at least five feet from interior side or rear lot lines. Some of the driveway expansions abut up to the interior side (side yard). There are instances in which the driveway expansions are new (within the last year) and others that have existed 10+ years. Up until 2023, a driveway permit was required to expand a driveway. This permit requirement had been in code since, at least, the early 1990s; it was to ensure the location and setbacks met the city code. The permit is no longer a requirement.

The Code Enforcement Officer is required to enforce zoning regulations; therefore, he began the code enforcement process. To date, two (2) property owners have applied for variances, in which public hearings will be held at the Planning Commission meeting on July 25, 2024. One (1) property owner modified the driveway to meet the five (5) foot setback required by city code and one (1) property owner has been working with staff, Councilmember Specht and Councilmember Howell to apply for a variance. Four (4) property owners have yet to be notified of the noncompliant setbacks. After discussions with staff and Councilmembers Specht and Howell, it was determined to bring the discussion to the City Council as a whole. Discussion is to include the following:

1. Is there a way to allow for a setback encroachment on a driveway if the neighboring property owner agrees to it?
2. Should the setback be amended to allow driveways to the property line or modify the setback to be closer than five (5) feet?

The majority of all properties have drainage and utility easements around the entire property. In the case of newer developments, a five (5) foot easement along the side yards is common. Typically, the easements are graded to catch the water runoff from the properties. It is not a large quantity of water filling the easements; however, it ensures the water stays on the property where it originated, as this is a requirement of the city code. Also, it provides space for snow removal from the hard surface driveways and ensures encroachments of vehicles and materials do not cross property lines. There are instances in which easements are used to move large quantities of water or utilities are located within the easements. In those cases, structures are not allowed.

At some point in the 1990's, the setback from the interior side and rear property line changed from three (3) feet to five (5) feet. As part of the 2023 zoning code updates, staff raised the question to the Planning Commission about changing the setback to three (3) feet. At that time, the Commission did not support the change. City Council could direct staff to bring a discussion to the Planning Commission regarding amending the setback to something less than five (5) feet.

The question was asked by Councilmember Howell about allowing for some type of permit if the neighboring property agrees to the encroachment. This could be a way to remedy the situation. However, staff have concerns

about situations in which a neighbor may agree to an encroachment to keep the peace and be "neighborly" or if the property was sold, how does the new owner feel about the encroachment? Staff encounter neighbor disputes on a consistent basis; majority of people remain anonymous because of the fear of retaliation, or they do not want to disrupt the peace they have with the particular neighbor. How do staff ensure water runoff is managed on the property it originated from?

Staff is requesting City Council begin discussions and provide staff with direction.

Notification:

Notification not required.

Time Frame/Observations/Alternatives:

If the City Council provides direction for staff to propose a zoning code change, it will be discussed at the August 22, 2024, Planning Commission meeting. The public hearing will then be placed on the September 26, 2024 Planning Commission agenda. City code section 106-214 requires public hearings for zoning text amendments to be held by the Planning Commission. The Commission will conduct a public hearing, report its findings and make a recommendation to City Council. City Council will then act on the recommendation at the regularly scheduled meeting on October 8, 2024.

Funding Source:

Not Applicable

Recommendation:

Provide direction to staff to either proceed forward with a zoning text amendment or leave the zoning code requirements as currently adopted.

Outcome/Action:

Motion to provide staff with direction that may include the following:

1. Direct Planning Commission to discuss a code change and hold a public hearing; or
2. No changes to city code that require a five (5) foot setback for driveways from interior side or rear property lines.

Attachments

City Code Driveway Regulations

Form Review

Inbox

Brian Hagen

Form Started By: Stephanie Hanson

Final Approval Date: 07/18/2024

Reviewed By

Brian Hagen

Date

07/18/2024 02:08 PM

Started On: 07/17/2024 11:30 AM

Sec. 106-463. - Residential driveways.

- (a) When required.
 - (1) A driveway shall be required for all attached accessory buildings with a doorway opening meeting or exceeding eight feet wide by seven feet tall.
 - (2) If a detached accessory building serves as the primary garage, a driveway shall be installed.
- (b) Surface materials.
 - (1) *Urbanized districts.* Driveway materials shall consist of concrete, bituminous, or driveway-rated pavers for a continuous hard surface.
 - (2) *Rural residential or MUSA reserve districts.* Driveway materials shall consist of concrete, bituminous, driveway-rated pavers, or a minimum two-inch Class-V gravel.
- (c) Driveways shall be setback at least five feet from interior side or rear property lines.
- (d) Driveway widths shall not exceed 30 feet at the street, through the public right-of-way, and the first five feet of the adjacent yard to the right-of-way where the driveway is accessing.
- (e) No more than 50 percent of a front yard may be covered by a driveway.

(Ord. No. 23-14, § 3, 11-14-2023)

CC Regular Session New**Meeting Date:** 07/23/2024**Primary Strategic Plan Initiative:****Title:**

Adopt Ordinance #24-10: An Ordinance Amending Various Sections of Chapter 106 - Zoning Code

Purpose/Background:

The City Council introduced the ordinance on July 9, 2024, with modifications to two sections which have been updated in the attached ordinance. The termination procedures for a Type-II Home Occupation Permit takes four of the same occurrences from the interim use permit section and lists them in the Home Occupation Permit section. "The zoning administrator" was changed to "a zoning administrator" in the Wind Energy Conversion Systems section.

When the new Zoning Code was adopted last year, it capped off a major re-write of the zoning regulations for the community. As it has been in practice for six months, staff has noted some things that need clarification or correction. Chapter 106 has been found to have some misspelled words, incorrect section references, and some formatting issues. Staff has been working with our legal publisher to fix these issues. The substantive changes, however, require the adoption of an ordinance to fix. Below is an explanation of the proposed changes.

Section 106-202 - Required sureties and financial guarantees

When a newly-constructed house is completed in the winter months, it is common for the landscaping and driveways not to be installed due to weather. Staff cannot prevent occupancy of the home due to those site items not being in place, but we can collect an escrow guaranteeing they'll be installed when the weather improves. The landscaping escrow was inserted into Code, but the driveway escrow was inadvertently left out. Many times, only one of the two escrows are needed, hence the separate sections.

Section 106-236 - Home occupation permits (procedures) and 106-425. - Performance Standards (home occupations)

In these two sections, it was unclear which HOP needed Planning Commission and City Council review (Type-II) and which did not (Type-I). There were several references to "interim use" from when it was proposed to have HOPs as a subset to interim uses. It was later determined that it made sense to split the home occupations apart from interim uses and not all of the subsections were updated.

Section 106-310 - Lighting

Three different concepts are proposed to be modified: First, what was adopted noted residential *zoned* property. The intent was for shorter light poles near residential *uses*. The adopted text left out PUDs and mixed-use zoning (COR). Second, the height of 20 feet for freestanding poles was used with the Hilton Home2Suites project next to Northart Ramsey Apartments, so that height was used instead of the adopted 15 feet. Third, there was confusion about how a shared parking lot or driveway that has a property line running through should be treated as strict interpretation would require dimmer light levels along that line.

Section 106-331 - Wind energy conversion systems (WECS)

The adopted ordinance only allows for smaller, household-sized systems to be reviewed administratively, similar to how household-scale solar is reviewed via a building permit. A clause stating that the City Council can deny a project based on architectural integration was carried over from the old Zoning Code and should be updated for the adopted review procedures to include the zoning administrator instead.

Section 106-422 - Accessory Uses (Residential)

Accessory Dwelling Units (ADU) are allowed in most of the residential districts. Two of the single-family districts are shown as prohibited (R-1B and R-1C). The performance standards require a minimum lot width of 80 feet for an attached ADU and one acre for a detached ADU. The minimum lot width and area in these two districts are smaller than what is required, but it is possible for larger lots to comply with the standards.

Section 106-450 - Accessory Structures (Residential)

This section was unclear about the height of detached accessory structures in the front and side yards.

Section 106-621 - Principal Uses (COR)

One goal of the Zoning Code update was to be consistent with terminology. One inconsistency slipped through--Gas Stations versus Motor Fuel Station. The latter is the term used in the business districts and definitions.

Notification:

A public hearing notice was placed in the June 14 Anoka Union Herald Newspaper.

Time Frame/Observations/Alternatives:

Alternatives to consider:

1. Recommend approval of the ordinance as presented by staff.
2. Make modifications to the ordinance.
3. Recommend denial of the ordinance keeping the existing language in place.

Funding Source:

Costs associated with this project are a part of staff's normal duties.

Recommendation:

At its meeting on June 27, 2024, the Planning Commission unanimously recommended approval of the amendment ordinance.

Outcome/Action:

Motion to waive the charter requirement that the ordinance be read aloud and adopt Ordinance #24-10 an ordinance amending various sections of Chapter 106 - Zoning Code.

Roll Call Vote:

Councilmember Olson

Councilmember Woestehoff

Councilmember Specht

Councilmember Musgrove

Councilmember Howell

Councilmember Riley

Mayor Kuzma

Attachments

Ordinance #24-10

Form Review

Inbox

Brian Hagen

Form Started By: Todd Larson

Final Approval Date: 07/18/2024

Reviewed By

Brian Hagen

Date

07/18/2024 01:20 PM

Started On: 07/10/2024 01:29 PM

ORDINANCE #24-10

**CITY OF RAMSEY
ANOKA COUNTY
STATE OF MINNESOTA**

AN ORDINANCE AMENDING VARIOUS SECTIONS OF CHAPTER 106 - ZONING CODE

The City of Ramsey Ordains:

Underlined text is inserted into City Code.
~~Strikethrough~~ text is deleted from City Code.

SECTION 1. AUTHORITY

This ordinance is adopted pursuant to and under the authority of the City Charter of the City of Ramsey.

SECTION 2. AMENDMENTS TO CHAPTER 106 (ZONING CODE).

The following sections of Chapter 106 are amended as follows:

Sec. 106-202. - Required sureties and financial guarantees.

Upon approval of a land use application or administrative site plan review where a new building and/or site improvement are being constructed or reconstructed, the city shall be provided with a cash escrow, cash bond, and/or letters of credit prior to the issuing of building permits or initiation of work on the proposed improvements or development. This security shall guarantee conformance and compliance with the conditions of the approval and the provisions of this Code.

- (1) The security shall be in the amount equal to 125 percent the applicant's estimated costs of labor and materials for the proposed improvements or development.
- (2) The city shall hold the security until completion of the proposed improvements or development and a certificate of occupancy indicating compliance with the provisions of the land use application and this chapter has been issued by the building official. A maintenance period of two years for landscaping improvements may be collected as established by the annual fee schedule.
- (3) Failure to comply with the conditions of the land use application approvals and the provisions of this chapter shall result in forfeiture of the security.
- (4) *Landscape escrow for single-family lots.* A landscape escrow, in an amount to be determined by the annual fee schedule, shall be deposited for all required landscaping, including topsoil, sod, and trees, which is not established at the time of issuance of a certificate of occupancy. Installation of required landscaping, including topsoil, established groundcover, and trees, shall be completed within six months of the issuance of the certificate of occupancy, weather permitting. The city may draw upon the escrow to install the required landscaping if said work is not completed within six months of the date of issuance of the certificate of occupancy.
- (5) *Driveway escrow for single-family or townhome lots.* A driveway escrow, in an amount to be determined by the annual fee schedule, shall be deposited for all required driveways not installed at the time of issuance of a certificate of occupancy. Installation of required driveways shall be completed within six months of the issuance of the certificate of occupancy, weather permitting. The city may draw upon the escrow to install the required driveway if said work is not completed within six months of the date of issuance of the certificate of occupancy.

Sec. 106-236. - Home occupation permits.

A Type-II home occupation permit has the following procedural requirements:

- (1) *Term.* A type-II home occupation permit shall be temporary in nature and shall be granted to a designated person who resides in the dwelling unit on the subject property. The permit shall run with the applicant, not

- the property. Permits are not transferable from person to person or from address to address, unless the transfer is in accordance with the provisions of subsection (3) of this section.
- (2) *Inspections.* The zoning administrator, shall have the right, upon reasonable request, to enter and inspect the premises covered by said ~~interim use~~ [type-II home occupation](#) permit for safety and compliance purposes, or code enforcement complaints.
 - (3) *Death or move of permit holder; suspension or revocation; businesses existing before adoption of these provisions.*
 - a. Should an ~~interim use~~ [type-II home occupation](#) permit holder move to a new location, the existing permit shall be automatically terminated. If the ~~interim use~~ [type-II home occupation](#) permit holder should desire to continue the home occupation in a new location, written notice to that effect shall be given to the city administrator or their designee, and the council may authorize continuation of that permit with a public hearing for the neighboring properties of the proposed new location.
 - b. In the case of a death of the ~~interim use~~ [type-II home occupation](#) permit holder, should a surviving spouse or child, residing at the same address or receiving title to the property, desire to continue the home occupation, written notice to that effect shall be given to the city administrator or their designee. The permit shall be automatically renewed subject to the same terms.
 - c. An ~~interim use~~ [type-II home occupation](#) permit, once granted, may be suspended or revoked prior to its original revocation date by the council for cause after hearing before the council. Citizen complaints seeking the revocation of such permit shall be filed with the city administrator or their designee. All such revocation hearings, publication, and notice requirements shall be the same as for ~~interim use~~ [type-II home occupation](#) permits in accordance with City Code.
 - d. Persons conducting a business from property zoned for residential use on the effective date of the ordinance from which this section is derived shall be required to obtain an ~~interim use~~ [type-II home occupation](#) permit as required herein. The business may continue pending final determination of the application. Should the city administrator, their designee, or council deny the application for an ~~interim use~~ [type-II home occupation](#) permit the use shall immediately cease at such residential premises.
 - (4) *Revocation.* An ~~interim use~~ [type-II home occupation](#) permit for a home occupation may be revoked if the property owner is found to be in violation of the conditions listed in the ~~interim use~~ permit or is in violation of any other requirements set forth by the Ramsey City Code or Minnesota State Statute.
 - (5) *Termination.* Home occupations approved with an ~~interim use~~ [type-II home occupation](#) permit may be terminated if any of the following occur: pursuant to the procedure established in Section 106-235(3):
 - a. A violation of conditions of the permit;
 - b. A cessation of the home occupation for 365 consecutive days;
 - c. Change of ownership of the property; or
 - d. Change of business entity.
 - (6) *Appeals.* Any violation appeal or dispute shall be processed in accordance with chapter 2 of City Code.
 - (7) Public hearing notification mailing distance for a type-II [home occupation](#) permit is 350 feet.

Sec. 106-310. - Lighting.

The purpose of this section is to provide regulations to balance lighting needs for visibility and personal and property safety with the negative impacts of off-site light spill-over.

- (1) Wall lighting may be used to illuminate the pedestrian walkways, entrance areas, loading docks, and yard areas within 20 feet of the building. No wall lighting may be used exclusively to illuminate areas for motor vehicle parking or access.
- (2) Architectural lighting, including LED or neon banding, must be mounted on the building or canopy. Architectural lighting directed upward onto the building façade is permitted provided no glare or light pollution are produced. LED banding must use colored tube shielding for a continuous appearance.
- (3) Free-standing and wall-mounted luminaire regulations:
 - a. Height maximums, including the base and support structure, are limited as follows:
 1. Farther than 200 feet from any ~~property-zoned~~ residential [use or mixed-use property containing residential uses](#): 30 feet.
 2. Within 200 feet of any ~~property-zoned~~ residential [use or mixed-use property containing residential uses](#): ~~15~~ 20 feet.
- (4) Lighting intensity must adhere to the following table:

Required Minimum and Maximum Light Intensities (as measured in foot candles at the ground level)			
Use	Minimum Intensity	Maximum Intensity	Maximum Intensity at Property Line*
Parking areas for non-residential uses	1	15	0.5
Parking areas for multi-family residential uses	1	15	0.5
Private pedestrian walkways for non-residential and multi-family residential uses	5	20	0.5
Building entrances and exits	5	20	0.5
Exterior storage areas	0.5	15	0.5
Vehicle sales lots	1	20	0.5
Non-specified uses - For uses not specifically listed above, light requirements may be computed by the zoning administrator.			
* Except along a common property line in areas where a shared parking agreement is in place.			

Sec. 106-331. - Wind energy conversion systems (WECS).

The following standards are intended to facilitate the provisions for WECS to the residents and businesses of the city; minimize adverse visual effects of wind towers, turbines, and generators through careful design and site selection standards; and avoid potential damage to adjacent properties from tower failure through structural standards and setback requirements:

- (3) Design standards. A proposed or modified WECS shall meet the following minimum design standards.
 - a. Tower design. Any WECS shall be of a monopole design unless the city council determines that an alternative design is preferred in cases where structural or design considerations, neighborhood compatibility, or location availability is better suited with an alternate design.
 - b. Architectural design. Any WECS shall be designed to blend into the surrounding environment through the use of color and design, except in instances where the color is dictated by federal or state authorities such as the Federal Aviation Administration.
 - 1. Architectural design standards are subject to final ~~city council~~ [zoning administrator](#) approval.
 - 2. ~~The city council~~ [A zoning administrator](#) may deny a WECS if it determines the design standards are incompatible with the surrounding area.

Sec. 106-422. - Accessory uses.

Permitted and conditional accessory uses are listed in the following table for each of the districts in this section. Additional performance standards for the uses are found in the noted section. All accessory uses must be accompanied by a primary use on a parcel. No accessory building shall be constructed on any lot prior to the time of construction of the principal building:

P = Permitted Use, C = Conditional Use, NP = Use Not Permitted

Use	MR	RR	R-1A	R-1B	R-1C	R-2	R-3	Additional Standards (Section)
Accessory Dwelling Units (ADU), Attached	P	P	P	NP	NP	P	P	106-425

Sec. 106-425. – Performance standards.

(2) Home occupations.

c. General provisions.

1. Permit. A home occupation will not be required to obtain a home occupation permit if it:
 - i. Is an allowed business use as outlined in subsection b.;
 - ii. Meets all general provisions outlined in subsection c.; and
 - iii. Does not meet the criteria necessitating a [type-II](#) home occupation permit outlined in subsection d.

d. Standards for home occupations that require a [type-II](#) home occupation permit.

1. Allowed use. The home occupation must be an allowed use from the list in subsection b.
2. Employees. A maximum of two non-resident employees is allowed.
3. Vehicle. Outside parking of two commercial vehicles used for business transportation.
4. Accessory Structure. Use of an accessory structure is allowed, but cannot exceed 800 square feet of the structure space.

106-450 – Accessory Structures

The following standards are required for all accessory structures on residential properties.

(1) Height.

- a. Urbanized districts. The height of a detached accessory buildings shall not exceed the height of the principal structure or 24 feet, whichever is less. The height of an attached accessory structure shall not exceed the height of the principal structure.
- b. Rural residential or MUSA reserve district. The height of a detached accessory buildings [in the front or side yard](#) shall not exceed the height of the principal structure or 24 feet, whichever is less. The height of an attached accessory structure shall not exceed the height of the principal structure. If a detached structure is in the rear yard, the height of the accessory structure cannot exceed 30 feet.

Sec. 106-621. - Principal uses.

Permitted and conditional principal uses are listed in the following table for each of the districts in this section. Additional performance standards for the uses are found in section 106-625:

P = Permitted Use, C = Conditional Use, NP = Use Not Permitted

Use List	COR-1	COR-2		COR-3	COR-4a, b and c		
		2a	2b		a	b	c
Gas Stations Motor Fuel Station , CNG Fuel Sales	NP	NP	C	C	NP		

SECTION 3. SUMMARY

The following official summary of Ordinance #24-10 has been approved by the City Council of the City of Ramsey as clearly informing the public of the intent and effect of the Ordinance:

“Ordinance #24-10 modifies, clarifies, and corrects various portions of Chapters 106 (Zoning Code) pertaining to zoning regulations.”

SECTION 6. EFFECTIVE DATE

This ordinance becomes effective 30 days after its passage and publication, subject to City Charter Section 5.04.

PASSED by the City Council of the City of Ramsey, Minnesota the 23rd day of July, 2024.

Mayor

ATTEST:

City Clerk

Introduction date: July 9, 2024

Posting dates:

Adoption date:

Publication date:

Effective date: