



CITY OF FREEPORT

125 Main Street E – PO Box 301 – Freeport, MN 56331 – 320-836-2112
For TTY/TDD Users 1-800-627-3529 or 711 Minnesota Relay Service www.freeportmn.org

June 29th, 2021 - Regular Meeting Agenda
Freeport City Hall - 7:00 pm

Call to Order

- I. Approve Agenda
- II. 2020 Audit Presentation (see separate packet)
- III. Open Public Forum
- IV. Consent Agenda
 - a. May 25th, 2021 Council Meeting Minutes (1-3)
 - b. Claims (4-11)
 - c. Sheriff's Report (12)
- V. Reports
 - a. Clerk Report (13)
 - b. Treasurer Report (N/A)
 - c. Fire Department Report (14)
 - d. Public Works Report (15-16)
 - e. Engineer Report (17-29)
 - f. Attorney Report (30)
- VI. Old Business
- VII. New Business
 - a. Resolution 2021-09 Authorizing Incurrence of Debt for Infrastructure Repair (31-33)
 - b. Resolution 2021-10 Resolution Accepting Bid (34)
 - c. Initiative Foundation 2022 Budget Confirmation (35-36)
- VIII. Adjourn

Next Regular Meeting: July 27th, 2021



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May 25th, 2021 – Meeting Minutes

A regular meeting of the Freeport City Council was convened at 7:04 pm by Mayor Mike Eveslage, and council members Sarah Blake, Nick Arnzen, Tim Hennen, and Jake Renneker.

Staff in attendance: Deputy Treasurer Joan Wall, Public Works Director Loren Goebel, City Attorney Scott Dymoke, City Engineer Dave Blommel, Fire Chief Andy Grieve.

Staff not in attendance: Clerk-Treasurer Wyatt Kemper

Others in attendance:

Carol Moorman (Star Post)

Branden Roering (Freeport Fire Dept)

Adrian Massmann & Hailey Ramacher

Al Williams (308 2nd Ave NW)

Andrea Ramacher (720 1st Avenue North)

Approve Agenda

Renneker moved to approve the agenda, seconded by Hennen. Motion carried 5-0.

Public Forum

Al Williams asked when the city is going to enforce the junk ordinance. Eveslage explained that the city recently sent letters to everyone who is in violation and we would be following up. It can take time to see results in this process. Arnzen wondered if the city should schedule a day where residents can drop junk off. Renneker thought those who are in violation of this ordinance aren't likely to bring their junk anyway.

Consent Agenda

Renneker moved to approve the consent agenda, seconded by Arnzen. Motion carried 5-0.

Reports

Clerk-Treasurer Report

Since Kemper was out sick, there was nothing to add to the memo.

Fire Department Report

Grieve reported they are still taking applications for firefighters and they have received one so far. They responded to seven calls in the last month, with four in one day due to the big accident on I-94. They did a search and rescue training drill with Melrose last night where students hid at St. Mary's Catholic School and the firefighters searched for them. The Ham BBQ will be held on June 20. It will be a drive-thru event with meals prepared in the Freeport Community Center.

With regard to the big accident on I-94, Hennen stated that the traffic detoured through Freeport made for an exhausting day. There was no one directing traffic and people were driving through town too fast. Hennen asked if the city could send a letter to the Stearns County Sheriff's Office, MN Department of Transportation, and the State Patrol to explain what happened that day and to ask for more help in the future since Freeport doesn't have a police department. The Council directed Wall to ask Kemper to draft a letter and send it to the council for review. Grieve added that it's usually the State Patrol that directs traffic.

Public Works Report

Goebel reported that Tri-State Pump was in town inspecting lift stations. Both lift stations had clogged pumps and one needed a new starter capacitor. The process of boring holes in several spots will begin for the street project. Xcel Energy is putting power poles up. Goebel put cold patch down yesterday and asked if council wants him get more to put on Industrial Drive toward Famo. Blommel stated it will be about a month before we know whether we get the LRIP grant for that street. Arnzen moved to have Goebel purchase up to \$1,000 more cold patch, seconded by Hennen. Motion carried 5-0.

Eveslage reported that the EDA approved spending \$1,000 for Carr's to clean up the brush in Welle 3. The city may need to go in after that to take down trees growing there. Council discussed the city using the side mower to keep it maintained, or possibly purchasing a brush hog for that purpose. Goebel will get quotes for a brush hog.

Goebel reported that a section of sewer is slowing down a lot – from the manhole in the road by the vet clinic north toward Nick Arnzen's house and then going toward County Road 11 down the line. It has been jetted to clean out tree roots, but it will continue to be a problem in the future.

Engineer Report

Blommel reported that bids will be opened on June 10th at 2 PM at City Hall. The opening can also be attended on GoToMeeting or by calling in. The project will automatically be awarded to the lowest bidder. USDA has approved all project plans to this point. Blommel asked the Council whether they would like to CIPP on the sewer lines that Goebel had mentioned earlier. Legal restrictions would require separate hearings to be held and several change orders would also be likely. Residents with services benefitted by the CIPP would be assessed roughly one thousand dollars per property. Discussion was held over whether CIPP would be more efficient than jetting lines each year. A formal easement is needed over storm sewer pipe in order to replace it. Before concluding, Blommel made the remark that the project is likely to automatically go to the lowest bidder.

Attorney Report

Dymoke said that he had been involved with the reconstruction project as well, finishing forms to send to USDA for funding. Regarding the Fire Department conducting home inspections for rental properties; Dymoke said that the City is not likely to be held liable in the incident of a previously approved home burning down. In short, approving inspections does not make the city a guarantor of safety. Only in a few cases has any city been responsible for the mistake.

Old Business

Health Insurance Policy

Wall stated that Kemper has decided to turn down health insurance offered by the City, and to stay on his wife's insurance.

New Business

Massmann Variance

Eveslage reported to the Council that the EDA has recommended approving the Massmann variance since it complies with the LMC's 3-point checklist. The lot next to Dan Elfering (54.32237.0000) is where the approved variance will be applied. Arnzen moved to approve the variance for Massmanns, seconded by Hennen. Motion carried 5-0.

Adjourn

At 7:52pm Arnzen moved to adjourn, seconded by Hennen. Motion carried 5-0.

Mayor, Mike Eveslage

City Clerk-Treasurer, Wyatt Kemper

06/08/21
13:34:06

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 6/21

Page: 1 of 3
Report ID: AP100V

* ... Over spent expenditure

Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4550		15 ALBANY MUTUAL TELEPHONE	255.77					
	10427464	06/01/21 836-2411	40.50			225 42200	320	10100
	10427464	06/01/21 836-2413	37.93			225 42200	320	10100
	10427746	06/01/21 836-7158	41.96			101 41000	320	10100
	10429529	06/01/21 836-2685	21.88			601 43225	320	10100
	10429529	06/01/21 836-2685	21.89			602 43250	320	10100
	10427333	06/01/21 836-2112	91.61			101 41000	320	10100
		Total for Vendor:	255.77					
4551		70 CENTERPOINT ENERGY	139.18					
	6027191-3	05/21/21 Maintenance bldg	54.09			101 43100	382	10100
	6023406-9	05/21/21 Fire hall	85.09			225 42200	382	10100
		Total for Vendor:	139.18					
4552		76 CENTRAL MINNESOTA CREDIT UNION	341.96					
	05/31/21	Stearns Co Beacon Fee	1.00			101 41000	433	10100
	05/31/21	UB postage	82.50			601 43225	200	10100
	05/31/21	UB postage	82.50			602 43250	200	10100
	05/31/21	Alarm key pad replacement	175.96			101 41000	220	10100
		Total for Vendor:	341.96					
4553		145 FINKEN WATER SOLUTIONS	23.00					
	1261250	06/01/21 Water softener rental	15.00			101 41000	410	10100
	1261251	06/01/21 Maint water cooler	8.00			101 43100	410	10100
		Total for Vendor:	23.00					
4554		257 LEAGUE OF MN CITES INSURANCE	9,508.00					
		Workers Comp Premium 2021-2022						
	40000832	05/03/21 General Maintenance	2,402.00*			101 43000	360	10100
	40000832	05/03/21 Waterworks	511.00*			101 43000	360	10100
	40000832	05/03/21 Sewage Disposal Plant	474.00*			101 43000	360	10100
	40000832	05/03/21 Firefighters	4,878.00*			225 42200	360	10100
	40000832	05/03/21 Clerical Office Employees	510.00*			101 41400	360	10100
	40000832	05/03/21 Buildings	205.00*			101 43000	360	10100
	40000832	05/03/21 Parks	298.00*			101 43000	360	10100
	40000832	05/03/21 Garbage or Refuse Collection	142.00*			101 43000	360	10100

06/08/21
13:34:06

CITY OF FREEPORT
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For the Accounting Period: 6/21

Page: 2 of 3
Report ID: AP100V

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
	40000832	05/03/21 Elected or Appointed Officia	88.00*			101 41100	360	10100
		Total for Vendor:	9,508.00					
4555		387 RAHNS OIL & PROPANE, INC	516.06					
	59942	05/31/21 Fire Dept fuel	67.84			225 42200	215	10100
	59942	05/31/21 Fire Dept supplies	31.30			225 42200	210	10100
	59942	05/31/21 Public Works fuel	389.09			101 43100	215	10100
	59942	05/31/21 EDA meal	27.83			300 46500	210	10100
		Total for Vendor:	516.06					
4556		437 STAR PUBLICATIONS LLC	273.36					
	194895	05/31/21 Intent to file notification	24.48*			420 43100	350	10100
	194895	05/31/21 2021 improvements ad	248.88*			420 43100	350	10100
		Total for Vendor:	273.36					
4557		510 VERIZON WIRELESS	41.51					
	9881012479	06/01/21 Cell phone - Jun	41.51			101 43100	320	10100
		Total for Vendor:	41.51					
4558		750 WASTE MANAGEMENT, INC	148.21					
	7007321-17	06/01/21 City hall & maint shop	134.46			101 43100	383	10100
	7006843-17	06/01/21 Fire department	13.75			225 42200	383	10100
		Total for Vendor:	148.21					
4559		525 XCEL ENERGY, INC	2,390.28					
	732585222	05/19/21 Water tower	106.30			601 43225	381	10100
	734495367	06/03/21 Street lights	709.32			101 43160	381	10100
	734252099	06/02/21 302188142	178.94			601 43225	381	10100
	734252099	06/02/21 302252262	55.33			101 43160	381	10100
	734252099	06/02/21 302290398	160.23			101 41000	381	10100
	734252099	06/02/21 302679657	96.12			101 43100	381	10100
	734252099	06/02/21 302700297	23.45			602 43250	381	10100
	734252099	06/02/21 302947044	221.49			601 43225	381	10100
	734252099	06/02/21 303193187	33.01			602 43250	381	10100
	734252099	06/02/21 303616049	120.51			225 42200	381	10100
	734252099	06/02/21 303936749	39.22			101 43160	381	10100
	734252099	06/02/21 303956738	375.44			101 43160	381	10100

06/08/21
13:34:06

CITY OF FREEPORT
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For the Accounting Period: 6/21

Page: 3 of 3
Report ID: AP100V

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		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj Account
	734252099	06/02/21 303963984	209.44			101		43160	381	10100
	734252099	06/02/21 303985901	31.28			101		43160	381	10100
	734252099	06/02/21 304083816	12.44			101		43160	381	10100
	734252099	06/02/21 304098414	17.76			602		43250	381	10100
		Total for Vendor:	2,390.28							
		# of Claims	10	Total:						13,637.33

06/24/21
10:42:32

CITY OF FREEPORT
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For the Accounting Period: 6/21

Page: 1 of 5
Report ID: AP100V

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4561		819 AUSTIN INCORPORATED	200.00					
	17673	05/20/21 Pump out manhole	200.00			602 43250	311	10100
		Total for Vendor:	200.00					
4562		675 CUSTOMIZED FIRE RESCUE TRAINING	4,110.00					
		Requested reimbursement from MN Fire Training Board						
	1846	06/21/21 Training for 3 firefighters	4,110.00*			225 42200	330	10100
		Total for Vendor:	4,110.00					
4563		123 DYMOKE LAW OFFICE, P.A.	500.00					
	06/01/21	Liability for fire inspections	212.50			101 41000	302	10100
	06/01/21	City council meeting	125.00			101 41000	302	10100
	06/01/21	USDA financing paperwork	162.50*			420 43100	302	10100
		Total for Vendor:	500.00					
4564		174 GOPHER STATE ONE CALL, INC	39.15					
	1050402	05/31/21 29 email tickets	19.57			601 43225	300	10100
	1050402	05/31/21 29 email tickets	19.58*			602 43250	300	10100
		Total for Vendor:	39.15					
4565		577 GREAT PLAINS FIRE, INC	529.55					
	6377	06/03/21 LED spot light	529.55			225 42200	210	10100
		Total for Vendor:	529.55					
4566		184 HACH COMPANY	318.97					
	12501371	06/15/21 25pk chlorine accuvac	90.75			601 43225	210	10100
	12501371	06/15/21 6pk sample cell	53.95			601 43225	210	10100
	12501371	06/15/21 Freight	50.22			601 43225	210	10100
	12503081	06/16/21 25pk fluoride accuvac	124.05			601 43225	210	10100
		Total for Vendor:	318.97					
4567		194 HENNEN LUMBER CO, INC	9.23					
	58089	05/05/21 Anchor screws & washers	3.08			101 43100	220	10100
	58286	05/12/21 C batteries	2.18			101 43100	220	10100
	58623	05/25/21 Lock washer	0.07			101 43100	220	10100
	58623	05/25/21 AAA batteries	3.90			101 43100	220	10100
		Total for Vendor:	9.23					

06/24/21
10:42:32

CITY OF FREEPORT
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For the Accounting Period: 6/21

Page: 2 of 5
Report ID: AP100V

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4568		558 HERDERING, INC	532.00					
	1032-19024	05/24/21 Dust control - 7th Ave NE	532.00			101 43100	225	10100
		Total for Vendor:	532.00					
4569		820 INDEPENDENT TESTING	2,395.00					
	39335	06/15/21 Street borings	2,395.00*			420 43100	300	10100
		Total for Vendor:	2,395.00					
4570		668 JOAN WALL	30.24					
	06/22/21	Return election equipment	30.24			101 41450	335	10100
		Total for Vendor:	30.24					
4571		219 JOANN TIMP	180.00					
	06/18/21	5 cleanings 5/22/21-6/18/21	180.00			101 41000	300	10100
		Total for Vendor:	180.00					
4572		225 JOHN GILK	25.14					
	06/15/21	Rubber gloves, blk lightning	25.14			225 42200	210	10100
		Total for Vendor:	25.14					
4573		670 JOHNSON JET-LINE, INC	750.00					
	2632	05/18/21 Emerg jetting for root problem	750.00			602 43250	311	10100
		Total for Vendor:	750.00					
4574		776 KNIFE RIVER - NORTH CENTRAL	630.00					
	843703	05/18/21 Cold Mix Asphalt 2.5 Tons	350.00			101 43100	225	10100
	851307	06/07/21 Cold Mix Asphalt 2 Tons	280.00			101 43100	225	10100
		Total for Vendor:	630.00					
4575		334 M-R SIGN CO, INC	752.37					
Lions will be donating to cover these								
	212632	06/18/21 28 street signs	720.12*			101 43100	580	10100
	212632	06/18/21 Freight	32.25*			101 43100	580	10100
		Total for Vendor:	752.37					

06/24/21
10:42:33

CITY OF FREEPORT
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For the Accounting Period: 6/21

Page: 3 of 5
Report ID: AP100V

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		Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
4576		615 MAOSC	430.95								
	06/15/21	2021-2022 Membership dues	430.95			101		41000	433		10100
		Total for Vendor:	430.95								
4577		769 METRO SALES, INC	89.87								
	INV1831971 06/09/21	Copier rental 5/15/21-6/14	89.87			101		41000	410		10100
		Total for Vendor:	89.87								
4578		309 MINNESOTA LIFE INSURANCE CO	13.60								
	05/19/21	Goebel	1.70			101		43000	131		10100
	05/19/21	Wall	1.70			101		41400	131		10100
	06/15/21	Goebel	1.70			101		43000	131		10100
	06/15/21	Kemper	1.70			101		41400	131		10100
	06/15/21	Kemper adj	5.10			101		41400	131		10100
	06/15/21	Wall	1.70			101		41400	131		10100
		Total for Vendor:	13.60								
4579		767 MN FIRE SERVICE CERTIFICATION	360.00								
		Reimbursement requested from MN Fire Training Board									
	8933 06/03/21	Certification exam 3 firefight	360.00*			225		42200	330		10100
		Total for Vendor:	360.00								
4580		637 NORTHLAND TRUST SERVICES INC	5,620.00								
	FREEP12A 06/09/21	2012A bond interest	2,025.00			331		47000	610		10100
	FREEP13A 06/09/21	2013A bond interest	2,995.00			601		43225	610		10100
	FREEP13A 06/09/21	2013A bond interest	600.00			602		43250	610		10100
		Total for Vendor:	5,620.00								
4581		385 QUILL CORPORATION	167.54								
	17222462 06/07/21	Power supply for water tower	73.60*			601		43225	220		10100
	17238636 06/07/21	Heavy duty staples	13.76			101		41000	210		10100
	17238636 06/07/21	Antibacterial cleaner	14.14			101		41000	210		10100
	17238636 06/07/21	Printer paper	66.04			101		41000	210		10100
		Total for Vendor:	167.54								

06/24/21
10:42:33

CITY OF FREEPORT
Claim Approval List
For the Accounting Period: 6/21

Page: 4 of 5
Report ID: AP100V

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Claim/	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
4582		389 RAMLER TRUCK & TRAILER REPAIR, RI055637 06/16/21 Trk#405 oil change, fuel fill	347.91 347.91			225 42200	215	10100
		Total for Vendor:	347.91					
4583		782 RMB ENVIRONMENTAL LABORATORIES	336.00					
	D015238	05/20/21 Discharge	169.00			602 43250	460	10100
	D015438	05/20/21 Discharge	94.00			602 43250	460	10100
	D017063	06/21/21 Quarterly influent	73.00			602 43250	460	10100
		Total for Vendor:	336.00					
4584		413 SCHLENNER WENNER & CO	9,000.00					
	274333	05/31/21 2020 Audited Fin Statements	9,000.00			101 41500	301	10100
		Total for Vendor:	9,000.00					
4585		542 SCHMIDTY'S	65.11					
	7223	04/16/21 Public Works fuel	65.11			101 43100	215	10100
		Total for Vendor:	65.11					
4586		418 SEH, INC	26,928.00					
	406144	06/15/21 2020 Freeport facility plan	25,650.00*			420 43100	300	10100
	406144	06/15/21 Storm pipe easements	1,278.00*			420 43100	300	10100
		Total for Vendor:	26,928.00					
4587		463 TEAM LABORATORY CHEMICAL CORP	194.00					
	INV0025577	05/20/21 Weed killer, Terminator II	194.00			101 45200	220	10100
		Total for Vendor:	194.00					
4588		567 TRI-STATE PUMP & CONTROL INC	2,899.18					
	442750	05/25/21 Duplex controller	1,358.28*			602 43250	300	10100
	442750	05/25/21 Misc install material	50.00*			602 43250	300	10100
	442750	05/25/21 Start capacitor	48.12*			602 43250	300	10100
	442750	05/25/21 Relay, start	82.78*			602 43250	300	10100
	442750	05/25/21 Labor	1,360.00*			602 43250	300	10100
		Total for Vendor:	2,899.18					

06/24/21
10:42:33

CITY OF FREEPORT
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For the Accounting Period: 6/21

Page: 5 of 5
Report ID: AP100V

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4589		809 VALLI INFORMATION SYSTEMS, INC	75.00					
	65696	05/31/21 BDS Online monthly maint	75.00			101 41000	300	10100
		Total for Vendor:	75.00					
4590		516 WEBER PRINTING	150.00					
	24008	06/08/21 Business cards - Wyatt	150.00			101 41000	210	10100
		Total for Vendor:	150.00					
4591		525 XCEL ENERGY, INC	113.61					
	736528076	06/18/21 Water tower	113.61			601 43225	381	10100
		Total for Vendor:	113.61					
4592		790 ZARNOTH BRUSH WORKS, INC	209.70					
	0184961-IN	05/13/21 Lower conveyor bearing	209.70			101 43100	220	10100
		Total for Vendor:	209.70					
		# of Claims	32	Total:	58,002.12			

FREEPORT CALLS

City	Date Received	Call #	Description	Actual Incid Location
FREEPORT	05/18/2021 22:38:34	21044242	911 ABANDONED CALL	
FREEPORT	05/16/2021 09:59:47	21043358	ACCIDENT	
FREEPORT	05/04/2021 20:49:30	21039239	ALARM	
FREEPORT	05/26/2021 01:15:05	21046645	DOOR CHECK(S)	
FREEPORT	05/24/2021 12:25:17	21046113	DRIVING COMPLAINT	
FREEPORT	05/12/2021 08:47:44	21041800	DRIVING COMPLAINT	
FREEPORT	05/12/2021 18:15:01	21041999	DRIVING COMPLAINT	
FREEPORT	05/13/2021 10:42:13	21042185	DRIVING COMPLAINT	
FREEPORT	05/29/2021 19:50:04	21047921	EXTRA PATROL	
FREEPORT	05/03/2021 03:31:13	21038604	FALSE ALARM	
FREEPORT	05/12/2021 14:44:35	21041933	FIRE ALARM	
FREEPORT	05/25/2021 15:21:38	21046493	FIRE GRASS OR WILDLAND	
FREEPORT	05/17/2021 10:42:26	21043681	MATTER OF INFORMATION	
FREEPORT	05/04/2021 21:05:42	21039245	MEDICAL EMERGENCY	
FREEPORT	05/01/2021 00:46:30	21037968	MOTORIST ASSIST	
FREEPORT	05/06/2021 15:30:50	21039874	PAPER SERVICE	
FREEPORT	05/30/2021 00:59:06	21048057	PERSONAL ASSIST	
FREEPORT	05/09/2021 10:42:42	21040848	REPORT WRITING	
FREEPORT	05/17/2021 12:05:19	21043701	REPORT WRITING	
FREEPORT	05/14/2021 01:22:33	21042470	SUSPICIOUS PERSON	
FREEPORT	05/14/2021 21:22:08	21042719	TRAFFIC STOP	
FREEPORT	05/28/2021 22:11:59	21047575	TRAFFIC STOP	
FREEPORT	05/25/2021 23:31:45	21046631	TRAFFIC STOP	
FREEPORT	05/13/2021 18:29:15	21042355	WELFARE CHECK	
FREEPORT	05/13/2021 05:46:41	21042129	WELFARE CHECK	

Memo

From: Wyatt Kemper, Clerk-Treasurer

To: Freeport City Council

Date: 06/29/2021

Re: Clerk Report

- Carr's will be removing all of the underbrush from Welle 3 for approved \$1,000.00. Work will be done Wednesday, June 30th and Thursday, July 1st
- Six bids were received for the 2021 Infrastructure and Street Repair Project. The bid was awarded to Kuechle Underground for \$1,846,052.78.
- City Hall will be closed on Monday, July 5th in observance of Independence Day.

Memo

From: Andy Grieve, Fire Chief

To: Freeport City Council

Date: 06/29/2021

Re: Fire Department Report

- Fire Department had a total of 12 calls for the month.
 - 9 Medical Calls
 - 3 Mutual Fire Aid with Melrose, Albany, and New Munich
- Father's Day Ham BBQ served 836

Job Duty	Date	Initial
Well, tower, pond checks	SUN 5/16/21	RL
Well, tower, lift station, pond checks, water samples, put up sign by ice cream shop, Johnson Setline + Austin septer to open line by	MON 5/17/21	RL
Maytag house, mowed lawn, garbages	"	RL
Well, tower, pond checks, got cold patch, mowed lawn	TUE 5/18/21	RL/MT
Well, tower, pond checks, started transfer pond 1 to pond 3, put handicapped signs up at Senior Center, got discharge reports ready	WED 5/19/21	RL
put sign by ice cream shop back up & was driven over.	"	RL
Well, tower, lift station, pond checks, water samples, garbages, gopher calls, ammonia test, Excel pole signs moved to new pole, bugs	THUR 5/20/21	RL
Well, tower, pond checks, gopher calls, mowed lawn	"	RL
Well, tower, pond checks	FRI 5/21/21	RL
Well, tower, pond checks	SAT 5/22/21	RL
Well, tower, pond checks	SUN 5/23/21	RL
Well, tower, lift station, pond checks, water samples, worked on lift station 2	MON 5/24/21	RL
Fixed curb stop (gate valve) by Hiltner, put cold patch down.	"	RL/MT
Well, tower, pond checks, lift station inspections, council meeting	TUE 5/25/21	RL
mowed lawn	"	RL/MT
Well, tower, pond checks, Fixed well leak at Creamery Well, flushed south side hydrants & oiled, mowed lawn	WED 5/26/21	RL
Well, tower, lift station, pond checks, flags half staff, put flags up on all poles, meeting with league, put ends on hoses at shop, met w/ Resident about tree. Bugs, water samples	THUR 5/27/21	RL
Well, tower, pond checks, maintenance at City hall, turned water on for bank sprinkler, did meter reading	"	RL
Well, tower, pond checks	FRI 5/28/21	RL
Well, tower, pond checks	"	RL
Well, tower, pond checks	SAT 5/29/21	RL
Well, tower, pond checks	SUN 5/30/21	RL
Well, tower, lift station, pond checks, water samples, raised flags	MON 5/31/21	RL
Well, tower, pond checks, mowed lawn, paperwork lift stations, took flags down	TUE 6/1/21	RL
Well, tower, pond, lift checks, battery backup at tower bad, meeting city hall, swept streets.	"	RL
Well, tower, lift station, pond, water samples, sprayed weeds, ballpark well room, -bugs ponds.	THUR 6/3/21	RL
Well, tower, pond checks, reports at city hall for MDR, & MRCA.	"	RL
Well, tower, pond checks	FRI 6/4/21	RL
Well, tower, pond checks	"	RL
Well, tower, pond checks	SAT 6/5/21	RL
Well, tower, pond checks	SUN 6/6/21	RL
Well, tower, lift station, pond checks, water samples, Fixed street light, gopher call, got cold patch.	MON 6/7/21	RL

Fax: (320) 836-7135





Building a Better World
for All of Us®

MEMORANDUM

TO: Freeport City Council

FROM: Dave Blommel, PE (Lic. MN)

DATE: June 24, 2021

RE: Council Update
SEH No. FREEP GEN 14.00

MN Pollution Control Agency Sanitary Sewer Treatment Facility Permit (Wastewater Ponds)

The City was recently contacted by the MPCA to notify us that we are receiving a new limit for Phosphorus being discharged from our ponds. The permit calls for extensive work to be completed within 30 days of receiving the letter. Through my work with MPCA, I found that they have been honoring 90 day extension requests to City's receiving the letter. I would recommend the City send a letter to MPCA on City letter head to make a formal extension request.

While the request won't change the new limit, however; it will give us a chance to see what position it puts the City in regarding additional treatment costs. Once the extension is granted, we will have 90 days to provide the requested data analysis and a response to the MPCA. I have provided draft language to Wyatt to put in letter format. I would like the council to approve sending the request back to MPCA prior to the 30 day deadline (July 8, 2021).

The data analysis is something SEH would usually do on behalf of the City. Given our recent work with the sewer flows (through 2019) we have a good start on it already. I anticipate the process will cost about \$5,000 to complete.

Requested Action: Authorize staff to submit extension letter to MPCA and to complete the data analysis.

Local Road Improvement Program

Results were released on June 2, 2021. There was a total of 105 submittals in the non-state aid city category. Of those, 16 were funded. Freeport was 48th out of 105. We don't know scores, so it is very likely that we are tied with many others between us and the top 16. It is possible that the legislature will add additional funds to this program in special session, but likely not enough to get the 7th / Industrial project funded. Staff has been reviewing the costs and looking for other funding options for the roadway.

Requested Action: Council Discussion

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 1200 25th Avenue South, P.O. Box 1717, St. Cloud, MN 56302-1717

320.229.4300 | 800.572.0617 | 888.908.8166 fax

SEH is 100% employee-owned. Affirmative Action—Equal Opportunity Employer

Soil Testing for 2021 Project

I requested proposals for Geotechnical testing services for the 2021 street project. I received testing quotes from Independent Testing Technologies and Braun Intertec. I will provide a summary and discuss the quotes at the meeting.

Requested Action: Review and approve testing quote

2021 Project Recommendation

I have included a formal recommendation letter with this memo and a resolution approving the project award. USDA has reviewed the bids and is in concurrence with award at this time. A copy of the concurrence letter is also attached.

Requested Actions: Approve resolution awarding contract. Authorize notice of award being sent

dwb/mrb

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Building a Better World
for All of Us®

June 16, 2021

RE: City of Freeport, Minnesota
2021 Improvements
SEH No. FREEP 153897 14.00

Honorable Mayor and City Council
c/o Mr. Wyatt Kemper
City Clerk / Treasurer
City of Freeport
125 East Main Street
Freeport, MN 56331

Dear Mr. Kemper:

Bids were opened via QuestCDN for the above referenced improvement at 2:00 p.m. on Thursday, June 10, 2021. A total of 6 bids were received ranging between \$1,846,052.78 and \$2,728,645.71. The low bid was submitted by Kuechle Underground, Inc. of Kimball, Minnesota in the amount of \$1,846,052.78. A complete tabulation of bids is enclosed.

We know of no reason the project should not be awarded to the low bidder for the amount of \$1,846,052.78.

Sincerely,

David Blommel, PE
City Engineer
(Lic. MN)

dwb/mrb

Enclosure

c: Brett Repulske, USDA Rural Development

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Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 1200 25th Avenue South, P.O. Box 1717, St. Cloud, MN 56302-1717

320.229.4300 | 800.572.0617 | 888.908.8166 fax

SEH is 100% employee-owned. Affirmative Action—Equal Opportunity Employer



TABULATION OF BIDS

PROJECT NO.: FREEP 153897
 NAME: 2021 IMPROVEMENTS
 OWNER: CITY OF FREEPORT
 BID DATE: 2:00 P.M., THURSDAY, JUNE 10, 2021

ITEM	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		1 KUECHLE UNDERGROUND		2 BREITBACH CONSTRUCTION		3 C&L EXCAVATING, INC.	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
GENERAL											
1	1.00	LUMP SUM	MOBILIZATION	\$50,000.00	\$50,000.00	\$60,000.00	\$60,000.00	\$159,204.00	\$159,204.00	\$180,000.00	\$180,000.00
2	1.00	LUMP SUM	TRAFFIC CONTROL	\$15,000.00	\$15,000.00	\$4,000.00	\$4,000.00	\$4,658.00	\$4,658.00	\$5,000.00	\$5,000.00
3	3.00	TREE	CLEARING	\$500.00	\$1,500.00	\$500.00	\$1,500.00	\$336.33	\$1,008.99	\$2,300.00	\$6,900.00
4	3.00	TREE	GRUBBING	\$500.00	\$1,500.00	\$300.00	\$900.00	\$336.33	\$1,008.99	\$1,000.00	\$3,000.00
5	2,300.00	LIN FT	REMOVE WATER MAIN PIPE	\$3.00	\$6,900.00	\$0.01	\$23.00	\$3.36	\$7,728.00	\$1.00	\$2,300.00
6	816.00	SQ YD	REMOVE CONCRETE PAVEMENT	\$5.00	\$4,080.00	\$4.50	\$3,672.00	\$4.66	\$3,802.56	\$5.00	\$4,080.00
7	12,500.00	SQ YD	REMOVE BITUMINOUS PAVEMENT	\$3.50	\$43,750.00	\$2.50	\$31,250.00	\$2.59	\$32,375.00	\$2.60	\$32,500.00
8	5.00	EACH	SALVAGE STOP / YIELD SIGN	\$100.00	\$500.00	\$40.00	\$200.00	\$41.40	\$207.00	\$50.00	\$250.00
9	14.00	EACH	REMOVE SANITARY MANHOLE	\$350.00	\$4,900.00	\$235.00	\$3,290.00	\$245.79	\$3,441.06	\$400.00	\$5,600.00
10	2.00	EACH	REMOVE STORM SEWER MANHOLE / CB	\$350.00	\$700.00	\$235.00	\$470.00	\$233.00	\$466.00	\$400.00	\$800.00
11	6.00	EACH	REMOVE EXISTING GATE VALVE AND BOX	\$150.00	\$900.00	\$55.00	\$330.00	\$209.67	\$1,258.02	\$100.00	\$600.00
12	1.00	EACH	REMOVE HYDRANT	\$200.00	\$200.00	\$350.00	\$350.00	\$311.00	\$311.00	\$500.00	\$500.00
13	720.00	LIN FT	SAWING CONCRETE PAVEMENT (FULL DEPTH)	\$5.00	\$3,600.00	\$5.00	\$3,600.00	\$5.18	\$3,729.60	\$5.25	\$3,780.00
14	1,300.00	LIN FT	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	\$5.00	\$6,500.00	\$4.00	\$5,200.00	\$4.14	\$5,382.00	\$4.25	\$5,525.00
15	4.00	EACH	SALVAGE STREET SIGN	\$100.00	\$400.00	\$40.00	\$160.00	\$41.50	\$166.00	\$50.00	\$200.00
16	280.00	CU YD	SALVAGE AND STOCKPILE 6" EXISTING AGGREGATE MATERIAL (CV)	\$8.00	\$2,240.00	\$8.00	\$2,240.00	\$8.28	\$2,318.40	\$8.50	\$2,380.00
STREET											
17	10,270.00	CU YD	COMMON EXCAVATION (P)	\$7.50	\$77,025.00	\$9.00	\$92,430.00	\$9.31	\$95,613.70	\$9.50	\$97,565.00
18	300.00	CU YD	SUBGRADE EXCAVATION	\$10.00	\$3,000.00	\$9.00	\$2,700.00	\$9.32	\$2,796.00	\$9.50	\$2,850.00
19	1.00	LUMP SUM	DEWATERING	\$5,000.00	\$5,000.00	\$0.01	\$0.01	\$1.00	\$1.00	\$1.00	\$1.00
20	30.00	HOUR	STREET SWEEPER (WITH PICKUP BROOM)	\$200.00	\$6,000.00	\$110.00	\$3,300.00	\$103.50	\$3,105.00	\$125.00	\$3,750.00
21	13,500.00	SQ YD	GEOTEXTILE FABRIC TYPE 5	\$2.50	\$33,750.00	\$1.60	\$21,600.00	\$1.66	\$22,410.00	\$1.65	\$22,275.00
22	6,372.00	CU YD	SELECT GRANULAR BORROW (CV) (P)	\$22.00	\$140,184.00	\$12.00	\$76,464.00	\$12.42	\$79,140.24	\$12.50	\$79,650.00
23	41.00	ROAD STA	SUBGRADE PREPARATION	\$800.00	\$32,800.00	\$100.00	\$4,100.00	\$103.51	\$4,243.91	\$105.00	\$4,305.00
24	2,387.00	CU YD	AGGREGATE BASE (CV) CLASS 5 (P)	\$25.00	\$59,675.00	\$22.30	\$53,230.10	\$23.08	\$55,091.96	\$23.50	\$56,094.50
25	1,175.00	TON	TYPE SPWEA240C WEARING COURSE MIXTURE	\$80.00	\$94,000.00	\$79.00	\$92,825.00	\$74.23	\$87,220.25	\$83.00	\$97,525.00
26	1,850.00	TON	TYPE SPWE230B NON WEARING COURSE MIXTURE	\$76.00	\$140,600.00	\$64.00	\$118,400.00	\$74.23	\$137,325.50	\$67.00	\$123,950.00
27	875.00	GAL	BITUMINOUS MATERIAL FOR TACK COAT	\$2.10	\$1,837.50	\$2.50	\$2,187.50	\$0.01	\$8.75	\$2.60	\$2,275.00
28	7.00	EACH	GRAVEL ENTRANCE RESTORATION	\$400.00	\$2,800.00	\$150.00	\$1,050.00	\$155.29	\$1,087.03	\$160.00	\$1,120.00
29	500.00	SQ YD	6" CLASS 5 SURFACING	\$30.00	\$15,000.00	\$6.00	\$3,000.00	\$6.21	\$3,105.00	\$6.25	\$3,125.00
30	80.00	SQ YD	6" GRANITE SURFACING	\$50.00	\$4,000.00	\$7.00	\$560.00	\$7.25	\$580.00	\$7.50	\$600.00
31	480.00	SQ FT	6" CONCRETE WALK	\$10.50	\$5,040.00	\$8.00	\$3,840.00	\$8.28	\$3,974.40	\$9.00	\$4,320.00
32	6,900.00	LIN FT	CONCRETE CURB & GUTTER DESIGN B618	\$14.00	\$96,600.00	\$13.50	\$93,150.00	\$13.97	\$96,393.00	\$14.00	\$96,600.00
33	1,050.00	SQ YD	6" CONCRETE DRIVEWAY PAVEMENT	\$35.00	\$36,750.00	\$45.00	\$47,250.00	\$53.23	\$55,891.50	\$65.00	\$68,250.00
34	0.00	SQ FT	TRUNCATED DOMES	\$52.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00
35	46.00	LIN FT	12" SOLID LINE, EPOXY	\$8.00	\$368.00	\$6.00	\$276.00	\$6.22	\$286.12	\$7.00	\$322.00
36	100.00	LIN FT	SALVAGE AND REINSTALL CHAIN LINK FENCE	\$42.00	\$4,200.00	\$55.00	\$5,500.00	\$22.77	\$2,277.00	\$25.00	\$2,500.00
37	6.00	PER SIGN	INSTALL SIGN PANEL STREET BLADES	\$250.00	\$1,500.00	\$400.00	\$2,400.00	\$414.00	\$2,484.00	\$550.00	\$3,300.00
38	40.00	SQ FT	SIGN PANELS TYPE C	\$20.00	\$800.00	\$50.00	\$2,000.00	\$51.75	\$2,070.00	\$55.00	\$2,200.00



TABULATION OF BIDS

PROJECT NO.: FREEP 153897
 NAME: 2021 IMPROVEMENTS
 OWNER: CITY OF FREEPORT
 BID DATE: 2:00 P.M., THURSDAY, JUNE 10, 2021

ITEM	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		1 KUECHLE UNDERGROUND		2 BREITBACH CONSTRUCTION		3 C&L EXCAVATING, INC.	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
SANITARY SEWER CIPP LINING											
39	1,553.00	LIN FT	8" CIPP LINING	\$45.00	\$69,885.00	\$28.10	\$43,639.30	\$38.29	\$59,464.37	\$30.00	\$46,590.00
40	188.00	LIN FT	8" DIP SCALE REMOVAL (P)	\$30.00	\$5,640.00	\$15.80	\$2,970.40	\$10.35	\$1,945.80	\$20.00	\$3,760.00
41	24.00	EACH	4" LATERAL SERVICE CIPP LINING (8' MIN.)	\$3,250.00	\$78,000.00	\$3,350.00	\$80,400.00	\$4,383.21	\$105,197.04	\$2,600.00	\$62,400.00
42	3.00	EACH	6" LATERAL SERVICE CIPP LINING (8' MIN.)	\$3,750.00	\$11,250.00	\$3,350.00	\$10,050.00	\$2,846.33	\$8,538.99	\$2,600.00	\$7,800.00
43	27.00	EACH	SANITARY SEWER CLEANOUT	\$500.00	\$13,500.00	\$1,000.00	\$27,000.00	\$2,163.15	\$58,405.05	\$2,500.00	\$67,500.00
44	285.00	LIN FT	LATERAL LINING, ADDITIONAL FOOTAGE	\$10.00	\$2,850.00	\$25.00	\$7,125.00	\$45.54	\$12,978.90	\$42.00	\$11,970.00
45	6.00	EACH	TRIM PROTRUDING LATERAL SERVICE	\$3,000.00	\$18,000.00	\$370.00	\$2,220.00	\$310.50	\$1,863.00	\$400.00	\$2,400.00
46	40.00	EACH	LATERAL INVESTIGATION (100' OR LESS)	\$200.00	\$8,000.00	\$35.00	\$1,400.00	\$259.78	\$10,391.20	\$240.00	\$9,600.00
SANITARY SEWER											
47	3,034.00	LIN FT	8" PVC PIPE SEWER	\$50.00	\$151,700.00	\$56.00	\$169,904.00	\$44.96	\$136,408.64	\$58.00	\$175,972.00
48	7.00	EACH	CONNECT TO EXISTING SANITARY SEWER MAIN	\$1,000.00	\$7,000.00	\$2,000.00	\$14,000.00	\$1,308.57	\$9,159.99	\$1,500.00	\$10,500.00
49	1,000.00	LIN FT	4" PVC PIPE SEWER SERVICE	\$22.00	\$22,000.00	\$25.00	\$25,000.00	\$23.76	\$23,760.00	\$36.00	\$36,000.00
50	200.00	LIN FT	6" PVC PIPE SEWER SERVICE	\$20.00	\$4,000.00	\$29.00	\$5,800.00	\$34.16	\$6,832.00	\$38.00	\$7,600.00
51	44.00	EACH	CONNECT TO EXISTING SANITARY SEWER SERVICE	\$1,000.00	\$44,000.00	\$230.00	\$10,120.00	\$248.20	\$10,920.80	\$75.00	\$3,300.00
52	40.00	EACH	8" X 4" PVC WYE	\$300.00	\$12,000.00	\$420.00	\$16,800.00	\$306.35	\$12,254.00	\$350.00	\$14,000.00
53	4.00	EACH	8" X 6" PVC WYE	\$450.00	\$1,800.00	\$445.00	\$1,780.00	\$419.25	\$1,677.00	\$400.00	\$1,600.00
54	44.00	EACH	SANITARY SEWER CLEANOUT	\$500.00	\$22,000.00	\$540.00	\$23,760.00	\$334.95	\$14,737.80	\$475.00	\$20,900.00
55	18.00	EACH	CONSTRUCT SANITARY MANHOLES	\$4,000.00	\$72,000.00	\$4,900.00	\$88,200.00	\$4,835.06	\$87,031.08	\$4,600.00	\$82,800.00
56	32.40	LIN FT	EXTRA DEPTH MANHOLE	\$300.00	\$9,720.00	\$142.00	\$4,600.80	\$285.65	\$9,255.06	\$275.00	\$8,910.00
57	10.50	VERT FT	8" OUTSIDE DROP SHAFT	\$2,500.00	\$26,250.00	\$1,000.00	\$10,500.00	\$848.67	\$8,911.04	\$1,150.00	\$12,075.00
58	7.00	EACH	CONNECT TO EXISTING MANHOLE / PIPE	\$500.00	\$3,500.00	\$0.01	\$0.07	\$1,280.43	\$8,963.01	\$1,500.00	\$10,500.00
59	1.00	LUMP SUM	SANITARY SEWER TRACER WIRE SYSTEM	\$5,000.00	\$5,000.00	\$1,340.00	\$1,340.00	\$5,900.00	\$5,900.00	\$7,500.00	\$7,500.00
60	150.00	CU YD	PIPE BEDDING (CV)	\$40.00	\$6,000.00	\$13.00	\$1,950.00	\$23.29	\$3,493.50	\$14.00	\$2,100.00
61	1.00	LUMP SUM	OPEN CUT SERVICE SEPARATION - ALLEY	\$3,000.00	\$3,000.00	\$8,000.00	\$8,000.00	\$2,784.00	\$2,784.00	\$10,000.00	\$10,000.00
62	2,894.00	LIN FT	CLEAN & VIDEO TAPE PIPE SEWER	\$2.00	\$5,788.00	\$1.40	\$4,051.60	\$1.66	\$4,804.04	\$1.50	\$4,341.00
WATER MAIN											
63	9.00	EACH	CONNECT TO EXISTING WATER MAIN	\$800.00	\$7,200.00	\$2,800.00	\$25,200.00	\$1,246.56	\$11,219.04	\$1,500.00	\$13,500.00
64	35.00	EACH	CONNECT TO EXISTING WATER SERVICE	\$500.00	\$17,500.00	\$250.00	\$8,750.00	\$150.09	\$5,253.15	\$175.00	\$6,125.00
65	6.00	EACH	HYDRANT	\$5,000.00	\$30,000.00	\$5,100.00	\$30,600.00	\$4,715.50	\$28,293.00	\$5,000.00	\$30,000.00
66	35.00	EACH	1" CORPORATION STOP & SADDLE	\$300.00	\$10,500.00	\$385.00	\$13,475.00	\$331.20	\$11,592.00	\$400.00	\$14,000.00
67	7.00	EACH	6" GATE VALVE AND BOX	\$1,500.00	\$10,500.00	\$1,660.00	\$11,620.00	\$1,664.86	\$11,654.02	\$1,850.00	\$12,950.00
68	7.00	EACH	8" GATE VALVE AND BOX	\$2,500.00	\$17,500.00	\$2,230.00	\$15,610.00	\$2,257.71	\$15,803.97	\$2,400.00	\$16,800.00
69	35.00	EACH	1" CURB STOP AND BOX	\$300.00	\$10,500.00	\$512.00	\$17,920.00	\$421.26	\$14,744.10	\$450.00	\$15,750.00
70	935.00	LIN FT	1" WATER SERVICE PIPE	\$15.00	\$14,025.00	\$22.00	\$20,570.00	\$24.84	\$23,225.40	\$34.00	\$31,790.00
71	120.00	LIN FT	6" WATERMAIN	\$40.00	\$4,800.00	\$55.00	\$6,600.00	\$35.97	\$4,316.40	\$36.00	\$4,320.00
72	2,600.00	LIN FT	8" WATERMAIN	\$45.00	\$117,000.00	\$56.00	\$145,600.00	\$38.04	\$98,904.00	\$43.00	\$111,800.00
73	30.00	SQ YD	4" INSULATION	\$50.00	\$1,500.00	\$18.00	\$540.00	\$51.77	\$1,553.10	\$50.00	\$1,500.00
74	1,750.00	POUND	DUCTILE IRON FITTINGS	\$10.00	\$17,500.00	\$5.00	\$8,750.00	\$7.25	\$12,687.50	\$9.50	\$16,625.00
75	1.00	LUMP SUM	WATER DISTRIBUTION TRACER WIRE SYSTEM	\$5,000.00	\$5,000.00	\$1,200.00	\$1,200.00	\$5,149.00	\$5,149.00	\$7,500.00	\$7,500.00
76	1.00	LUMP SUM	TEMPORARY WATER SUPPLY SYSTEM	\$25,000.00	\$25,000.00	\$12,000.00	\$12,000.00	\$9,315.00	\$9,315.00	\$12,000.00	\$12,000.00



TABULATION OF BIDS

PROJECT NO.: FREEP 153897
 NAME: 2021 IMPROVEMENTS
 OWNER: CITY OF FREEPORT
 BID DATE: 2:00 P.M., THURSDAY, JUNE 10, 2021

ITEM	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		1 KUECHLE UNDERGROUND		2 BREITBACH CONSTRUCTION		3 C&L EXCAVATING, INC.	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
STORM SEWER											
77	1.00	EACH	15" RC APRON	\$1,500.00	\$1,500.00	\$720.00	\$720.00	\$1,412.00	\$1,412.00	\$1,000.00	\$1,000.00
78	3.00	EACH	24" RC APRON	\$1,800.00	\$5,400.00	\$885.00	\$2,655.00	\$3,685.67	\$11,057.01	\$1,200.00	\$3,600.00
79	1.00	EACH	8" CONCRETE HEADWALL OR APRON	\$1,000.00	\$1,000.00	\$525.00	\$525.00	\$787.00	\$787.00	\$600.00	\$600.00
80	20.00	LIN FT	8" PVC C900 STORM SEWER	\$50.00	\$1,000.00	\$50.00	\$1,000.00	\$44.00	\$880.00	\$50.00	\$1,000.00
81	362.00	LIN FT	12" STORM SEWER	\$45.00	\$16,290.00	\$51.00	\$18,462.00	\$45.64	\$16,521.68	\$50.00	\$18,100.00
82	352.00	LIN FT	15" STORM SEWER	\$50.00	\$17,600.00	\$58.00	\$20,416.00	\$49.94	\$17,578.88	\$53.00	\$18,656.00
83	337.00	LIN FT	18" STORM SEWER	\$60.00	\$20,220.00	\$62.00	\$20,894.00	\$55.00	\$18,535.00	\$56.00	\$18,872.00
84	151.00	LIN FT	24" STORM SEWER	\$80.00	\$12,080.00	\$73.00	\$11,023.00	\$89.84	\$13,565.84	\$86.00	\$12,986.00
85	5,100.00	LIN FT	4" DRAINTILE W/ FABRIC SOCK	\$6.00	\$30,600.00	\$5.00	\$25,500.00	\$5.18	\$26,418.00	\$5.25	\$26,775.00
86	700.00	LIN FT	6" DRAINTILE W/ FABRIC SOCK	\$10.00	\$7,000.00	\$7.00	\$4,900.00	\$7.25	\$5,075.00	\$7.25	\$5,075.00
87	9.00	EACH	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4020-48	\$3,500.00	\$31,500.00	\$3,275.00	\$29,475.00	\$2,613.33	\$23,519.97	\$3,300.00	\$29,700.00
88	2.00	EACH	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4020-60	\$10,000.00	\$20,000.00	\$4,660.00	\$9,320.00	\$3,897.00	\$7,794.00	\$4,750.00	\$9,500.00
89	1.00	EACH	CONNECT TO EXISTING RCP STORM SEWER PIPE	\$1,000.00	\$1,000.00	\$1,900.00	\$1,900.00	\$704.00	\$704.00	\$1,000.00	\$1,000.00
90	5.00	EACH	CONSTRUCT DRAINAGE STRUCTURE TYPE II	\$2,500.00	\$12,500.00	\$2,370.00	\$11,850.00	\$2,277.00	\$11,385.00	\$3,000.00	\$15,000.00
91	1.00	EACH	CONNECT TO EXISTING DRAINAGE STRUCTURE	\$1,000.00	\$1,000.00	\$1,900.00	\$1,900.00	\$844.00	\$844.00	\$1,000.00	\$1,000.00
92	1,305.00	CU YD	POND EXCAVATION (CV)(P)	\$15.00	\$19,575.00	\$10.00	\$13,050.00	\$10.35	\$13,506.75	\$10.50	\$13,702.50
93	36.00	CU YD	RANDOM RIPRAP CLASS 3	\$75.00	\$2,700.00	\$100.00	\$3,600.00	\$124.19	\$4,470.84	\$100.00	\$3,600.00
TURF RESTORATION											
94	7.00	EACH	STABILIZED CONSTRUCTION EXIT	\$800.00	\$5,600.00	\$600.00	\$4,200.00	\$621.00	\$4,347.00	\$625.00	\$4,375.00
95	13.00	EACH	STORM DRAIN INLET PROTECTION	\$200.00	\$2,600.00	\$235.00	\$3,055.00	\$160.46	\$2,085.98	\$130.00	\$1,690.00
96	1,200.00	LIN FT	INSTALL AND MAINTAIN SILT FENCE, TYPE MS	\$3.00	\$3,600.00	\$2.50	\$3,000.00	\$2.59	\$3,108.00	\$2.75	\$3,300.00
97	120.00	LIN FT	SEDIMENT CONTROL LOG TYPE WOOD FIBER	\$4.00	\$480.00	\$4.00	\$480.00	\$4.14	\$496.80	\$4.50	\$540.00
98	600.00	CU YD	COMMON TOPSOIL BORROW (LV)	\$30.00	\$18,000.00	\$22.00	\$13,200.00	\$22.77	\$13,662.00	\$23.00	\$13,800.00
99	200.00	CU YD	STOCKPILE AND RESPREAD SALVAGED TOPSOIL	\$10.00	\$2,000.00	\$16.00	\$3,200.00	\$16.56	\$3,312.00	\$17.00	\$3,400.00
100	202.00	POUND	COMMERCIAL FERTILIZER	\$1.00	\$202.00	\$2.00	\$404.00	\$2.07	\$418.14	\$2.50	\$505.00
101	3,880.00	SQ YD	EROSION CONTROL BLANKETS CATEGORY 3	\$2.00	\$7,760.00	\$2.00	\$7,760.00	\$2.07	\$8,031.60	\$2.00	\$7,760.00
102	4,800.00	SQ YD	HYDROSEEDING	\$1.50	\$7,200.00	\$2.00	\$9,600.00	\$2.17	\$10,416.00	\$2.25	\$10,800.00
103	200.00	POUND	SEED MIXTURE 25-151	\$5.00	\$1,000.00	\$3.50	\$700.00	\$3.63	\$726.00	\$3.75	\$750.00
104	20.00	POUND	SEED MIXTURE 33-262	\$10.00	\$200.00	\$16.00	\$320.00	\$16.55	\$331.00	\$17.00	\$340.00
105	1.00	ACRE	SEEDING (TEMPORARY)	\$2,500.00	\$2,500.00	\$450.00	\$450.00	\$2,070.00	\$2,070.00	\$500.00	\$500.00
GRAND TOTAL BID					\$2,047,114.50		\$1,846,052.78		\$1,964,614.46		\$2,068,697.00

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TABULATION OF BIDS

PROJECT NO.: FREEP 153897
 NAME: 2021 IMPROVEMENTS
 OWNER: CITY OF FREEPORT
 BID DATE: 2:00 P.M., THURSDAY, JUNE 10, 2021

				4		5		6	
				RYAN CONTRACTING		GEISLINGER & SONS		J.R. FERCHE	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
GENERAL									
1	1.00	LUMP SUM	MOBILIZATION	\$80,000.00	\$80,000.00	\$123,000.00	\$123,000.00	\$136,420.00	\$136,420.00
2	1.00	LUMP SUM	TRAFFIC CONTROL	\$25,000.00	\$25,000.00	\$4,500.00	\$4,500.00	\$6,500.00	\$6,500.00
3	3.00	TREE	CLEARING	\$1,000.00	\$3,000.00	\$700.00	\$2,100.00	\$750.00	\$2,250.00
4	3.00	TREE	GRUBBING	\$500.00	\$1,500.00	\$400.00	\$1,200.00	\$300.00	\$900.00
5	2,300.00	LIN FT	REMOVE WATER MAIN PIPE	\$10.00	\$23,000.00	\$8.00	\$18,400.00	\$14.00	\$32,200.00
6	816.00	SQ YD	REMOVE CONCRETE PAVEMENT	\$8.00	\$6,528.00	\$4.50	\$3,672.00	\$18.00	\$14,688.00
7	12,500.00	SQ YD	REMOVE BITUMINOUS PAVEMENT	\$3.50	\$43,750.00	\$2.50	\$31,250.00	\$6.80	\$85,000.00
8	5.00	EACH	SALVAGE STOP / YIELD SIGN	\$100.00	\$500.00	\$45.00	\$225.00	\$50.00	\$250.00
9	14.00	EACH	REMOVE SANITARY MANHOLE	\$1,000.00	\$14,000.00	\$50.00	\$700.00	\$650.00	\$9,100.00
10	2.00	EACH	REMOVE STORM SEWER MANHOLE / CB	\$1,000.00	\$2,000.00	\$500.00	\$1,000.00	\$650.00	\$1,300.00
11	6.00	EACH	REMOVE EXISTING GATE VALVE AND BOX	\$500.00	\$3,000.00	\$75.00	\$450.00	\$500.00	\$3,000.00
12	1.00	EACH	REMOVE HYDRANT	\$750.00	\$750.00	\$125.00	\$125.00	\$750.00	\$750.00
13	720.00	LIN FT	SAWING CONCRETE PAVEMENT (FULL DEPTH)	\$6.00	\$4,320.00	\$5.00	\$3,600.00	\$5.00	\$3,600.00
14	1,300.00	LIN FT	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	\$4.00	\$5,200.00	\$4.00	\$5,200.00	\$3.00	\$3,900.00
15	4.00	EACH	SALVAGE STREET SIGN	\$200.00	\$800.00	\$45.00	\$180.00	\$50.00	\$200.00
16	280.00	CU YD	SALVAGE AND STOCKPILE 6" EXISTING AGGREGATE MATERIAL (CV)	\$10.00	\$2,800.00	\$8.00	\$2,240.00	\$15.00	\$4,200.00
STREET									
17	10,270.00	CU YD	COMMON EXCAVATION (P)	\$15.00	\$154,050.00	\$9.00	\$92,430.00	\$26.00	\$267,020.00
18	300.00	CU YD	SUBGRADE EXCAVATION	\$10.00	\$3,000.00	\$9.00	\$2,700.00	\$14.00	\$4,200.00
19	1.00	LUMP SUM	DEWATERING	\$1.00	\$1.00	\$0.01	\$0.01	\$0.01	\$0.01
20	30.00	HOUR	STREET SWEEPER (WITH PICKUP BROOM)	\$130.00	\$3,900.00	\$110.00	\$3,300.00	\$165.00	\$4,950.00
21	13,500.00	SQ YD	GEOTEXTILE FABRIC TYPE 5	\$1.60	\$21,600.00	\$1.60	\$21,600.00	\$2.65	\$35,775.00
22	6,372.00	CU YD	SELECT GRANULAR BORROW (CV) (P)	\$18.00	\$114,696.00	\$12.00	\$76,464.00	\$17.85	\$113,740.20
23	41.00	ROAD STA	SUBGRADE PREPARATION	\$400.00	\$16,400.00	\$100.00	\$4,100.00	\$875.00	\$35,875.00
24	2,387.00	CU YD	AGGREGATE BASE (CV) CLASS 5 (P)	\$25.00	\$59,675.00	\$23.00	\$54,901.00	\$38.00	\$90,706.00
25	1,175.00	TON	TYPE SPWEA240C WEARING COURSE MIXTURE	\$70.00	\$82,250.00	\$72.00	\$84,600.00	\$90.00	\$105,750.00
26	1,850.00	TON	TYPE SPWE230B NON WEARING COURSE MIXTURE	\$70.00	\$129,500.00	\$75.00	\$138,750.00	\$75.00	\$138,750.00
27	875.00	GAL	BITUMINOUS MATERIAL FOR TACK COAT	\$0.01	\$8.75	\$0.01	\$8.75	\$2.50	\$2,187.50
28	7.00	EACH	GRAVEL ENTRANCE RESTORATION	\$250.00	\$1,750.00	\$150.00	\$1,050.00	\$1,200.00	\$8,400.00
29	500.00	SQ YD	6" CLASS 5 SURFACING	\$7.00	\$3,500.00	\$6.00	\$3,000.00	\$15.00	\$7,500.00
30	80.00	SQ YD	6" GRANITE SURFACING	\$8.00	\$640.00	\$7.00	\$560.00	\$21.00	\$1,680.00
31	480.00	SQ FT	6" CONCRETE WALK	\$8.00	\$3,840.00	\$8.00	\$3,840.00	\$8.00	\$3,840.00
32	6,900.00	LIN FT	CONCRETE CURB & GUTTER DESIGN B618	\$15.00	\$103,500.00	\$13.75	\$94,875.00	\$15.20	\$104,880.00
33	1,050.00	SQ YD	6" CONCRETE DRIVEWAY PAVEMENT	\$65.00	\$68,250.00	\$52.00	\$54,600.00	\$54.00	\$56,700.00
34	0.00	SQ FT	TRUNCATED DOMES	\$60.00	\$0.00	\$0.00	\$0.00	\$85.00	\$0.00
35	46.00	LIN FT	12" SOLID LINE, EPOXY	\$10.00	\$460.00	\$9.00	\$414.00	\$7.00	\$322.00
36	100.00	LIN FT	SALVAGE AND REINSTALL CHAIN LINK FENCE	\$20.00	\$2,000.00	\$25.00	\$2,500.00	\$30.00	\$3,000.00
37	6.00	PER SIGN	INSTALL SIGN PANEL STREET BLADES	\$550.00	\$3,300.00	\$400.00	\$2,400.00	\$500.00	\$3,000.00
38	40.00	SQ FT	SIGN PANELS TYPE C	\$60.00	\$2,400.00	\$52.00	\$2,080.00	\$60.00	\$2,400.00



TABULATION OF BIDS

PROJECT NO.: FREEP 153897
 NAME: 2021 IMPROVEMENTS
 OWNER: CITY OF FREEPORT
 BID DATE: 2:00 P.M., THURSDAY, JUNE 10, 2021

ITEM	QUANTITY	UNIT	DESCRIPTION	4 RYAN CONTRACTING		5 GEISLINGER & SONS		6 J.R. FERCHE	
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
SANITARY SEWER CIPP LINING									
39	1,553.00	LIN FT	8" CIPP LINING	\$35.00	\$54,355.00	\$29.00	\$45,037.00	\$40.00	\$62,120.00
40	188.00	LIN FT	8" DIP SCALE REMOVAL (P)	\$20.00	\$3,760.00	\$20.00	\$3,760.00	\$25.00	\$4,700.00
41	24.00	EACH	4" LATERAL SERVICE CIPP LINING (8' MIN.)	\$2,600.00	\$62,400.00	\$2,500.00	\$60,000.00	\$3,000.00	\$72,000.00
42	3.00	EACH	6" LATERAL SERVICE CIPP LINING (8' MIN.)	\$3,000.00	\$9,000.00	\$2,500.00	\$7,500.00	\$3,500.00	\$10,500.00
43	27.00	EACH	SANITARY SEWER CLEANOUT	\$2,000.00	\$54,000.00	\$3,000.00	\$81,000.00	\$2,500.00	\$67,500.00
44	285.00	LIN FT	LATERAL LINING, ADDITIONAL FOOTAGE	\$50.00	\$14,250.00	\$40.00	\$11,400.00	\$50.00	\$14,250.00
45	6.00	EACH	TRIM PROTRUDING LATERAL SERVICE	\$500.00	\$3,000.00	\$230.00	\$1,380.00	\$345.00	\$2,070.00
46	40.00	EACH	LATERAL INVESTIGATION (100' OR LESS)	\$300.00	\$12,000.00	\$260.00	\$10,400.00	\$360.00	\$14,400.00
SANITARY SEWER									
47	3,034.00	LIN FT	8" PVC PIPE SEWER	\$60.00	\$182,040.00	\$85.00	\$257,890.00	\$72.00	\$218,448.00
48	7.00	EACH	CONNECT TO EXISTING SANITARY SEWER MAIN	\$5,000.00	\$35,000.00	\$1,500.00	\$10,500.00	\$5,000.00	\$35,000.00
49	1,000.00	LIN FT	4" PVC PIPE SEWER SERVICE	\$30.00	\$30,000.00	\$15.00	\$15,000.00	\$36.00	\$36,000.00
50	200.00	LIN FT	6" PVC PIPE SEWER SERVICE	\$40.00	\$8,000.00	\$20.00	\$4,000.00	\$45.00	\$9,000.00
51	44.00	EACH	CONNECT TO EXISTING SANITARY SEWER SERVICE	\$500.00	\$22,000.00	\$250.00	\$11,000.00	\$650.00	\$28,600.00
52	40.00	EACH	8" X 4" PVC WYE	\$300.00	\$12,000.00	\$2,000.00	\$80,000.00	\$500.00	\$20,000.00
53	4.00	EACH	8" X 6" PVC WYE	\$400.00	\$1,600.00	\$3,500.00	\$14,000.00	\$550.00	\$2,200.00
54	44.00	EACH	SANITARY SEWER CLEANOUT	\$400.00	\$17,600.00	\$1,250.00	\$55,000.00	\$450.00	\$19,800.00
55	18.00	EACH	CONSTRUCT SANITARY MANHOLES	\$4,000.00	\$72,000.00	\$5,500.00	\$99,000.00	\$3,650.00	\$65,700.00
56	32.40	LIN FT	EXTRA DEPTH MANHOLE	\$200.00	\$6,480.00	\$380.00	\$12,312.00	\$220.00	\$7,128.00
57	10.50	VERT FT	8" OUTSIDE DROP SHAFT	\$800.00	\$8,400.00	\$1,000.00	\$10,500.00	\$1,100.00	\$11,550.00
58	7.00	EACH	CONNECT TO EXISTING MANHOLE / PIPE	\$5,000.00	\$35,000.00	\$2,500.00	\$17,500.00	\$1,500.00	\$10,500.00
59	1.00	LUMP SUM	SANITARY SEWER TRACER WIRE SYSTEM	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
60	150.00	CU YD	PIPE BEDDING (CV)	\$30.00	\$4,500.00	\$12.00	\$1,800.00	\$25.00	\$3,750.00
61	1.00	LUMP SUM	OPEN CUT SERVICE SEPARATION - ALLEY	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$11,000.00	\$11,000.00
62	2,894.00	LIN FT	CLEAN & VIDEO TAPE PIPE SEWER	\$2.00	\$5,788.00	\$2.00	\$5,788.00	\$2.50	\$7,235.00
WATER MAIN									
63	9.00	EACH	CONNECT TO EXISTING WATER MAIN	\$3,000.00	\$27,000.00	\$2,000.00	\$18,000.00	\$2,000.00	\$18,000.00
64	35.00	EACH	CONNECT TO EXISTING WATER SERVICE	\$500.00	\$17,500.00	\$250.00	\$8,750.00	\$300.00	\$10,500.00
65	6.00	EACH	HYDRANT	\$5,000.00	\$30,000.00	\$6,000.00	\$36,000.00	\$4,700.00	\$28,200.00
66	35.00	EACH	1" CORPORATION STOP & SADDLE	\$400.00	\$14,000.00	\$2,600.00	\$91,000.00	\$500.00	\$17,500.00
67	7.00	EACH	6" GATE VALVE AND BOX	\$2,300.00	\$16,100.00	\$1,750.00	\$12,250.00	\$2,200.00	\$15,400.00
68	7.00	EACH	8" GATE VALVE AND BOX	\$2,800.00	\$19,600.00	\$2,200.00	\$15,400.00	\$2,900.00	\$20,300.00
69	35.00	EACH	1" CURB STOP AND BOX	\$400.00	\$14,000.00	\$250.00	\$8,750.00	\$550.00	\$19,250.00
70	935.00	LIN FT	1" WATER SERVICE PIPE	\$25.00	\$23,375.00	\$20.00	\$18,700.00	\$30.00	\$28,050.00
71	120.00	LIN FT	6" WATERMAIN	\$44.00	\$5,280.00	\$60.00	\$7,200.00	\$50.00	\$6,000.00
72	2,600.00	LIN FT	8" WATERMAIN	\$45.00	\$117,000.00	\$55.00	\$143,000.00	\$57.00	\$148,200.00
73	30.00	SQ YD	4" INSULATION	\$35.00	\$1,050.00	\$45.00	\$1,350.00	\$45.00	\$1,350.00
74	1,750.00	POUND	DUCTILE IRON FITTINGS	\$10.00	\$17,500.00	\$10.00	\$17,500.00	\$12.00	\$21,000.00
75	1.00	LUMP SUM	WATER DISTRIBUTION TRACER WIRE SYSTEM	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$10,000.00	\$10,000.00
76	1.00	LUMP SUM	TEMPORARY WATER SUPPLY SYSTEM	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00	\$30,000.00	\$30,000.00



TABULATION OF BIDS

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				4		5		6	
				RYAN CONTRACTING		GEISLINGER & SONS		J.R. FERCHE	
ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL
STORM SEWER									
77	1.00	EACH	15" RC APRON	\$1,500.00	\$1,500.00	\$750.00	\$750.00	\$950.00	\$950.00
78	3.00	EACH	24" RC APRON	\$2,000.00	\$6,000.00	\$800.00	\$2,400.00	\$1,200.00	\$3,600.00
79	1.00	EACH	8" CONCRETE HEADWALL OR APRON	\$750.00	\$750.00	\$1,500.00	\$1,500.00	\$550.00	\$550.00
80	20.00	LIN FT	8" PVC C900 STORM SEWER	\$40.00	\$800.00	\$60.00	\$1,200.00	\$45.00	\$900.00
81	362.00	LIN FT	12" STORM SEWER	\$50.00	\$18,100.00	\$60.00	\$21,720.00	\$65.00	\$23,530.00
82	352.00	LIN FT	15" STORM SEWER	\$55.00	\$19,360.00	\$65.00	\$22,880.00	\$72.00	\$25,344.00
83	337.00	LIN FT	18" STORM SEWER	\$60.00	\$20,220.00	\$70.00	\$23,590.00	\$75.00	\$25,275.00
84	151.00	LIN FT	24" STORM SEWER	\$85.00	\$12,835.00	\$100.00	\$15,100.00	\$99.00	\$14,949.00
85	5,100.00	LIN FT	4" DRAINTILE W/ FABRIC SOCK	\$8.00	\$40,800.00	\$5.00	\$25,500.00	\$11.00	\$56,100.00
86	700.00	LIN FT	6" DRAINTILE W/ FABRIC SOCK	\$10.00	\$7,000.00	\$7.00	\$4,900.00	\$15.00	\$10,500.00
87	9.00	EACH	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4020-48	\$3,000.00	\$27,000.00	\$3,500.00	\$31,500.00	\$3,200.00	\$28,800.00
88	2.00	EACH	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4020-60	\$4,500.00	\$9,000.00	\$5,500.00	\$11,000.00	\$4,500.00	\$9,000.00
89	1.00	EACH	CONNECT TO EXISTING RCP STORM SEWER PIPE	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00
90	5.00	EACH	CONSTRUCT DRAINAGE STRUCTURE TYPE II	\$2,000.00	\$10,000.00	\$3,500.00	\$17,500.00	\$2,200.00	\$11,000.00
91	1.00	EACH	CONNECT TO EXISTING DRAINAGE STRUCTURE	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00
92	1,305.00	CU YD	POND EXCAVATION (CV)(P)	\$15.00	\$19,575.00	\$10.00	\$13,050.00	\$18.00	\$23,490.00
93	36.00	CU YD	RANDOM RIPRAP CLASS 3	\$75.00	\$2,700.00	\$100.00	\$3,600.00	\$100.00	\$3,600.00
TURF RESTORATION									
94	7.00	EACH	STABILIZED CONSTRUCTION EXIT	\$600.00	\$4,200.00	\$600.00	\$4,200.00	\$2,000.00	\$14,000.00
95	13.00	EACH	STORM DRAIN INLET PROTECTION	\$120.00	\$1,560.00	\$200.00	\$2,600.00	\$275.00	\$3,575.00
96	1,200.00	LIN FT	INSTALL AND MAINTAIN SILT FENCE, TYPE MS	\$1.00	\$1,200.00	\$3.00	\$3,600.00	\$4.00	\$4,800.00
97	120.00	LIN FT	SEDIMENT CONTROL LOG TYPE WOOD FIBER	\$2.00	\$240.00	\$4.00	\$480.00	\$7.00	\$840.00
98	600.00	CU YD	COMMON TOPSOIL BORROW (LV)	\$25.00	\$15,000.00	\$25.00	\$15,000.00	\$35.00	\$21,000.00
99	200.00	CU YD	STOCKPILE AND RESPREAD SALVAGED TOPSOIL	\$16.00	\$3,200.00	\$16.00	\$3,200.00	\$40.00	\$8,000.00
100	202.00	POUND	COMMERCIAL FERTILIZER	\$1.00	\$202.00	\$2.00	\$404.00	\$4.00	\$808.00
101	3,880.00	SQ YD	EROSION CONTROL BLANKETS CATEGORY 3	\$2.00	\$7,760.00	\$2.25	\$8,730.00	\$2.00	\$7,760.00
102	4,800.00	SQ YD	HYDROSEEDING	\$1.50	\$7,200.00	\$2.25	\$10,800.00	\$1.50	\$7,200.00
103	200.00	POUND	SEED MIXTURE 25-151	\$5.00	\$1,000.00	\$4.00	\$800.00	\$4.00	\$800.00
104	20.00	POUND	SEED MIXTURE 33-262	\$15.00	\$300.00	\$17.00	\$340.00	\$7.00	\$140.00
105	1.00	ACRE	SEEDING (TEMPORARY)	\$500.00	\$500.00	\$475.00	\$475.00	\$6,500.00	\$6,500.00
GRAND TOTAL BID					\$2,242,448.75		\$2,351,000.76		\$2,728,645.71

X:\F\J\F\FREEP\153897\6-bid-const\Bidding\Bid Tabulation.xlsx\BIDTAB

Resolution Accepting Bid

WHEREAS, pursuant to an advertisement for bids for the improvement of:

- 2nd Street SE – CSAH 11 to 4th Avenue SE
- 3rd Street SE – CSAH 11 to 4th Avenue SE
- 3rd Avenue SE – 2nd Street SE to 3rd Street SE
- 4th Avenue SE - 2nd Street SE to 3rd Street SE
- Trunk Sewer along 3rd Avenue NE – 2nd Street SE to 120 feet north of 2nd Street NE
- Alley between Main Street and 2nd Street NE – CSAH 11 to 3rd Avenue NE
- Alley between 2nd Street NE and 3rd Street NE – CSAH 11 to the extension of 3rd Avenue NE
- 3rd Street NW - CSAH 11 and 4th Avenue NW
- 4th Street NW – 120' West of CSAH 11 to 2nd Avenue NW
- 2nd Avenue NW – 2nd Street NW to 4th Street NW

bids were received, opened, and tabulated according to the law, and the bids shown on the attached bid tabulation were received complying with the advertisement:

AND WHEREAS, it appears that Kuechle Underground, Inc of Kimball, MN is the lowest responsible bidder,

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

1. The mayor and clerk are hereby authorized and directed to enter into the attached contract with Kuechle Underground of Kimball MN in the name of the city of Freeport for the improvement of:
 - a. 2nd Street SE – CSAH 11 to 4th Avenue SE
 - b. 3rd Street SE – CSAH 11 to 4th Avenue SE
 - c. 3rd Avenue SE – 2nd Street SE to 3rd Street SE
 - d. 4th Avenue SE - 2nd Street SE to 3rd Street SE
 - e. Trunk Sewer along 3rd Avenue NE – 2nd Street SE to 120 feet north of 2nd Street NE
 - f. Alley between Main Street and 2nd Street NE – CSAH 11 to 3rd Avenue NE
 - g. Alley between 2nd Street NE and 3rd Street NE – CSAH 11 to the extension of 3rd Avenue NE
 - h. 3rd Street NW - CSAH 11 and 4th Avenue NW
 - i. 4th Street NW – 120' West of CSAH 11 to 2nd Avenue NW
 - j. 2nd Avenue NW – 2nd Street NW to 4th Street NW

according to the plans and specifications therefor approved by the city council and on file in the office of the city clerk.

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

Adopted by the city council this 29th day of June, 2021.

Mayor

City Clerk

NOTICE OF AWARD

Date of Issuance:

Owner: City of Freeport, MN

Owner's Contract No.:

Engineer: Short Elliott Hendrickson Inc.

Engineer's Project No.: FREEP 153897

Project: 2021 Improvements

Contract Name: 2021 Improvements

Bidder:

Bidder's Address:

TO BIDDER:

You are notified that Owner has accepted your Bid dated [] for the above Contract, and that you are the Successful Bidder and are awarded a Contract for: 2021 Improvements.

The Contract Price of the awarded Contract is: \$ [] *[note if subject to unit prices, or cost-plus]*

[] unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically. *[revise if multiple copies accompany the Notice of Award]*

☐ a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner [] counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security *[e.g., performance and payment bonds]* and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner:

Authorized Signature

By:

Title:

Copy: Engineer



Rural Development

June 23, 2021

7118 Clearwater Rd
Baxter, MN 56425

Voice 218.829.5965
Fax 855.804.4096

CITY OF FREEPORT
125 MAIN ST E
PO BOX 301
FREEPORT, MN 56331

SENT VIA EMAIL
wyatt@freeportmn.org

Dear Mayor Eveslage:

USDA Rural Development (RD) has reviewed the bidding material submitted by your consulting engineer. We concur with your engineer's recommendation in awarding of the contract on your Utility Improvements Project, as follows:

Kuechle Underground, Inc. \$1,846,052.78

A Notice of Award, EJCDC C-510 (2013 Edition), should be completed, signed and sent to the above contractor. A signed copy is also to be included in each contract.

Construction contracts may now be prepared in bound form and signed. They must contain payment and performance bonds, and insurance certificates that comply with the General and Supplementary Conditions. Environmental mitigation measures identified in the environmental review should be incorporated in the construction documents. Enough originals should be prepared so that all parties concerned will receive a signed copy. The contracts are to be reviewed and signed on Exhibit I of RUS Bulletin 1780-26 by your attorney prior to submission to this office for our concurrence as lender. I request the contracts be received in my office at least two days prior to the pre-construction meeting.

RD now calculates project costs to be:

Construction	\$1,846,052.78
Contingency	\$ 265,636.22
Engineering	\$ 389,522.00
Land & Rights	\$ 2,500.00
Interest - Interim	\$ 79,710.00
Legal Fees	\$ 25,000.00
Geotechnical Services	\$ 18,908.00
<u>Miscellaneous</u>	<u>\$ 29,671.00</u>
TOTALS	\$2,657,000.00

RD Funding for the project will include no more than \$2,657,000 in loan. Temporary financing should be obtained by the City for the amount of the RD loan. The City will need to obtain financing or have funds available for the ineligible work. Since the ineligible construction costs was approximately 5% of the total bid, any soft costs that are not clearly designated for the RD project will be considered 95% eligible.

Exceptions noted on the legal review should be cleared prior to construction on these properties. Once all exceptions have been cleared, a new Right-of-Way Certificate and Opinion of Counsel Relative to Rights-of-Way should be issued by the City and City Attorney.

A pre-construction conference is to be scheduled between your engineer, the contractor, and a RD representative prior to issuing a notice to proceed and the start of construction.

Sincerely,



Brett Repulske
Area Specialist

Cc: SEH – Dave Blommel, PE

Dymoke Law Office, P.A.

408 Main Street East, Unit 5

PO Box 127

Melrose, Minnesota 56352

Telephone (320) 256-4205

Fax (320) 256-7201

June 23, 2021

Wyatt Kemper
City of Freeport
125 Main Street East
Freeport, MN 56331

BY ELECTRONIC MAIL

Re: Monthly Legal Report

Dear Mr. Kemper:

During the period from May 17, 2021 through June 23, 2021, we have given significant attention to the following projects on behalf of the City of Freeport.

- 2021 Improvements – Prepared easement agreements needed for project.

Respectfully submitted,
Dymoke Law Office, P.A.

Scott E. Dymoke
by Scott E. Dymoke

LOAN RESOLUTION
(Public Bodies)

A RESOLUTION OF THE _____

OF THE _____
AUTHORIZING AND PROVIDING FOR THE INCURRENCE OF INDEBTEDNESS FOR THE PURPOSE OF PROVIDING A
PORTION OF THE COST OF ACQUIRING, CONSTRUCTING, ENLARGING, IMPROVING, AND/OR EXTENDING ITS

FACILITY TO SERVE AN AREA LAWFULLY WITHIN ITS JURISDICTION TO SERVE.

WHEREAS, it is necessary for the _____

(Public Body)

(herein after called Association) to raise a portion of the cost of such undertaking by issuance of its bonds in the principal amount of

pursuant to the provisions of _____; and

WHEREAS, the Association intends to obtain assistance from the United States Department of Agriculture,
(herein called the Government) acting under the provisions of the Consolidated Farm and Rural Development Act (7 U.S.C. 1921
et seq.) in the planning, financing, and supervision of such undertaking and the purchasing of bonds lawfully issued, in the event
that no other acceptable purchaser for such bonds is found by the Association:**NOW THEREFORE**, in consideration of the premises the Association hereby resolves:

1. To have prepared on its behalf and to adopt an ordinance or resolution for the issuance of its bonds containing such items and in such forms as are required by State statutes and as are agreeable and acceptable to the Government.
2. To refinance the unpaid balance, in whole or in part, of its bonds upon the request of the Government if at any time it shall appear to the Government that the Association is able to refinance its bonds by obtaining a loan for such purposes from responsible cooperative or private sources at reasonable rates and terms for loans for similar purposes and periods of time as required by section 333(c) of said Consolidated Farm and Rural Development Act (7 U.S.C. 1983(c)).
3. To provide for, execute, and comply with Form RD 400-4, "Assurance Agreement," and Form RD 400-1, "Equal Opportunity Agreement," including an "Equal Opportunity Clause," which clause is to be incorporated in, or attached as a rider to, each construction contract and subcontract involving in excess of \$10,000.
4. To indemnify the Government for any payments made or losses suffered by the Government on behalf of the Association. Such indemnification shall be payable from the same source of funds pledged to pay the bonds or any other legal ly permissible source.
5. That upon default in the payments of any principal and accrued interest on the bonds or in the performance of any covenant or agreement contained herein or in the instruments incident to making or insuring the loan, the Government at its option may (a) declare the entire principal amount then outstanding and accrued interest immediately due and payable, (b) for the account of the Association (payable from the source of funds pledged to pay the bonds or any other legally permissible source), incur and pay reasonable expenses for repair, maintenance, and operation of the facility and such other reasonable expenses as may be necessary to cure the cause of default, and/or (c) take possession of the facility, repair, maintain, and operate or rent it. Default under the provisions of this resolution or any instrument incident to the making or insuring of the loan may be construed by the Government to constitute default under any other instrument held by the Government and executed or assumed by the Association, and default under any such instrument may be construed by the Government to constitute default hereunder.
6. Not to sell, transfer, lease, or otherwise encumber the facility or any portion thereof, or interest therein, or permit others to do so, without the prior written consent of the Government.
7. Not to defease the bonds, or to borrow money, enter into any contractor agreement, or otherwise incur any liabilities for any purpose in connection with the facility (exclusive of normal maintenance) without the prior written consent of the Government if such undertaking would involve the source of funds pledged to pay the bonds.
8. To place the proceeds of the bonds on deposit in an account and in a manner approved by the Government. Funds may be deposited in institutions insured by the State or Federal Government or invested in readily marketable securities backed by the full faith and credit of the United States. Any income from these accounts will be considered as revenues of the system.
9. To comply with all applicable State and Federal laws and regulations and to continually operate and maintain the facility in good condition.
10. To provide for the receipt of adequate revenues to meet the requirements of debt service, operation and maintenance, and the establishment of adequate reserves. Revenue accumulated over and above that needed to pay operating and maintenance, debt service and reserves may only be retained or used to make prepayments on the loan. Revenue cannot be used to pay any expenses which are not directly incurred for the facility financed by USDA. No free service or use of the facility will be permitted.

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0121. The time required to complete this information collection is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

11. To acquire and maintain such insurance and fidelity bond coverage as may be required by the Government.
12. To establish and maintain such books and records relating to the operation of the facility and its financial affairs and to provide for required audit thereof as required by the Government, to provide the Government a copy of each such audit without its request, and to forward to the Government such additional information and reports as it may from time to time require.
13. To provide the Government at all reasonable times access to all books and records relating to the facility and access to the property of the system so that the Government may ascertain that the Association is complying with the provisions hereof and of the instruments incident to the making or insuring of the loan.
14. That if the Government requires that a reserve account be established, disbursements from that account(s) may be used when necessary for payments due on the bond if sufficient funds are not otherwise available and prior approval of the Government is obtained. Also, with the prior written approval of the Government, funds may be withdrawn and used for such things as emergency maintenance, extensions to facilities and replacement of short lived assets.
15. To provide adequate service to all persons within the service area who can feasibly and legally be served and to obtain USDA's concurrence prior to refusing new or adequate services to such persons. Upon failure to provide services which are feasible and legal, such person shall have a direct right of action against the Association or public body.
16. To comply with the measures identified in the Government's environmental impact analysis for this facility for the purpose of avoiding or reducing the adverse environmental impacts of the facility's construction or operation.
17. To accept a grant in an amount not to exceed \$ _____

under the terms offered by the Government; that the _____

and _____ of the Association are hereby authorized and empowered to take all action necessary or appropriate in the execution of all written instruments as may be required in regard to or as evidence of such grant; and to operate the facility under the terms offered in said grant agreement(s).

The provisions hereof and the provisions of all instruments incident to the making or the insuring of the loan, unless otherwise specifically provided by the terms of such instrument, shall be binding upon the Association as long as the bonds are held or insured by the Government or assignee. The provisions of sections 6 through 17 hereof may be provided for in more specific detail in the bond resolution or ordinance; to the extent that the provisions contained in such bond resolution or ordinance should be found to be inconsistent with the provisions hereof, these provisions shall be construed as controlling between the Association and the Government or assignee.

The vote was: Yeas _____ Nays _____ Absent _____

IN WITNESS WHEREOF, the _____ of the

_____ has duly adopted this resolution and caused it

to be executed by the officers below in duplicate on this _____, _____ day of _____

(SEAL)

By _____

Attest:

Title _____

Title _____

CERTIFICATION TO BE EXECUTED AT LOAN CLOSING

I, the undersigned, as _____ of the _____
hereby certify that the _____ of such Association is composed of
_____ members, of whom , _____ constituting a quorum, were present at a meeting thereof duly called and
held on the _____ day of _____ ; and that the foregoing resolution was adopted at such meeting
by the vote shown above, I further certify that as of _____ ,
the date of closing of the loan from the United States Department of Agriculture, said resolution remains in effect and has not been
rescinded or amended in any way.

Dated, this _____ day of _____

Title _____

Resolution 2021-10; Accepting Bid

WHEREAS, pursuant to an advertisement for bids for the improvement of:

- 2nd Street SE – CSAH 11 to 4th Avenue SE
- 3rd Street SE – CSAH 11 to 4th Avenue SE
- 3rd Avenue SE – 2nd Street SE to 3rd Street SE
- 4th Avenue SE - 2nd Street SE to 3rd Street SE
- Trunk Sewer along 3rd Avenue NE – 2nd Street SE to 120 feet north of 2nd Street NE
- Alley between Main Street and 2nd Street NE – CSAH 11 to 3rd Avenue NE
- Alley between 2nd Street NE and 3rd Street NE – CSAH 11 to the extension of 3rd Avenue NE
- 3rd Street NW - CSAH 11 and 4th Avenue NW
- 4th Street NW – 120' West of CSAH 11 to 2nd Avenue NW
- 2nd Avenue NW – 2nd Street NW to 4th Street NW

bids were received, opened, and tabulated according to the law, and the bids shown on the attached bid tabulation were received complying with the advertisement:

AND WHEREAS, it appears that Kuechle Underground, Inc of Kimball, MN is the lowest responsible bidder,

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

1. The mayor and clerk are hereby authorized and directed to enter into the attached contract with Kuechle Underground of Kimball MN in the name of the city of Freeport for the improvement of:

- a. 2nd Street SE – CSAH 11 to 4th Avenue SE
- b. 3rd Street SE – CSAH 11 to 4th Avenue SE
- c. 3rd Avenue SE – 2nd Street SE to 3rd Street SE
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- g. Alley between 2nd Street NE and 3rd Street NE – CSAH 11 to the extension of 3rd Avenue NE
- h. 3rd Street NW - CSAH 11 and 4th Avenue NW
- i. 4th Street NW – 120' West of CSAH 11 to 2nd Avenue NW
- j. 2nd Avenue NW – 2nd Street NW to 4th Street NW

according to the plans and specifications therefor approved by the city council and on file in the office of the city clerk.

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

Adopted by the city council this 29th day of June, 2021.

City Clerk

Mayor#

STRATEGIC FRAMEWORK

OUR MISSION

To empower people throughout Central Minnesota to build a **thriving economy**, **vibrant communities** and a lasting **culture of generosity**.

OUR VISION



Economy:

We have an abundance of talented people and job-creating enterprises that contribute to economic growth and vitality.



Community:

We are a region of robust, highly engaged communities where people choose to live, work, give and play.



Generosity:

People across our region give generously of their time, talent and resources.

OUR ROLE

- **Convene and connect** people and organizations to elevate and advance emerging issues and move toward concrete action.
- Provide access to **strategic funding** in the form of grants, loans, scholarships and fellowships.
- Deliver **expertise** and **build capacity** through technical assistance, training opportunities and partner referrals.
- Promote **philanthropy** and **leverage resources** through funding tools and volunteer opportunities.

OUR VALUES

- **Civility:** Civility across perspectives and interests is essential to our shared future.
- **Localism:** Our primary resources are local people who invest their time, talent and assets.
- **Diversity:** Advancing equity and inclusion honors the rich diversity of our region.
- **Partnership:** A shared vision among many partners is the best way to achieve lasting change.

OUR COMMITMENT

- We embrace our responsibility to introduce, promote and defend **pioneering ideas**—even when they incur risk.
- We will remain **responsive**, nimble and ready to adapt to emerging needs and opportunities.
- We pay particular attention to **resource gaps** that prevent those we serve from contributing to their full ability.
- We **communicate our mission** through the programs and resources we provide to the region, through our many partnerships, through high-quality media, and by the example we set in our daily interactions.



INITIATIVE FOUNDATION STRATEGIC PRIORITIES



THRIVING ECONOMY

ENTREPRENEURSHIP SUPPORT:

Foster growth of businesses by providing training, financing and technical assistance, with an emphasis on underserved communities and social enterprise ventures.

WORKFORCE AND CAREER DEVELOPMENT:

Tap under-utilized pools of talent and support career exploration and skill development in high-demand fields.

CHILDCARE AVAILABILITY:

Catalyze innovation within the region and coordinate with partners in support of economically sustainable, quality child care.

VIBRANT COMMUNITIES

NONPROFIT CAPACITY BUILDING:

Provide training to anti-poverty organizations, other nonprofits aligned with our values, and Foundation Partner Fund volunteers and board members to enhance their impact throughout our region.

NONPROFIT AND LOCAL GOVERNMENT INNOVATION:

Use training, technical assistance and grant funding to support innovative early-stage projects that foster inclusive engagement and development of emerging leaders.

WORKPLACE BEST PRACTICES:

Model best practices through a holistic approach to diversity, equity and inclusion; workplace wellbeing; organizational culture; and other operational activities.

LASTING CULTURE OF GENEROSITY

ENDOWMENTS:

Grow endowments and secure major gifts by cultivating donor relationships and making direct asks across multiple forms of media.

LEGACY GIVING:

Preserve and grow the region's wealth by encouraging bequests and maintaining and initiating region-wide relationships with priority stakeholders.

INTEGRATED IMPACT:

Multiply impact by seeking opportunities for coordination across Innovation Fund grantmaking, Foundation programming and Partner Funds, and by connecting to external grant-makers.