



## 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](http://www.freeportmn.org)

**November 29, 2022** - Regular Meeting Agenda  
Freeport City Hall - 7:00 pm

### Call to Order

- I. Approve Agenda
- II. Public Forum
- III. Consent Agenda
  - a. October 25, 2022 Council Meeting Minutes (1-3)
  - b. Claims Report – November 2022 (Handout at Meeting)
  - c. October 2022 Sheriff's Report (4)
- IV. Reports
  - a. Clerk-Treasurer Report (5)
  - b. Fire Department Report (N/A)
  - c. Public Works Report (6-7)
  - d. Engineer Report (8-22)
  - e. Attorney Report (23)
- V. Old Business
  - a. ARPA Funds – Usage of Funds (24-25)
- VI. New Business
  - a. Discussion to Move Next Month's Meeting to December 20, 2022 at 7:00pm (26)
  - b. Call for Public Hearing for Rezoning Industrial Park Lot 5, Block 1. (27)
  - c. Third Quarter Report (28-49)
  - d. Final 2023 Budget (50-73)
  - e. Resolution 2022-21 – Federal Awards & Grants Policy (74-87)
  - f. Resolution 2022-22 – Resolution Accepting MnDOT Active Transportation Grant Funds (88)
  - g. Resolution 2022-23 – Resolution Completing Final Payment for Kuechle Underground Improvements (89)
- VII. Adjourn

Next Regular Meeting: December 27, 2022

## October 25, 2022 – Meeting Minutes

A regular meeting of the Freeport City council was convened at 7:00 pm by Mayor Mike Eveslage, and council members Nick Arnzen, Sarah Blake, Tim Hennen, and Jake Renneker.

Staff in attendance: Public Works Director Loren Goebel, City Clerk-Treasurer Jon Nelson, Administrative Assistant Kelsey Molitor, City Engineer Dave Blommel, City Attorney Scott Dymoke, and Fire Chief Andy Grieve.

Others in attendance: Carol Moorman – Star Post, Jason Hoeschen, Dan Heurung, Gerald Meyer, Linda Preusser, Fritz Hoeschen, Linda Pierskalla, Gary Pierskalla, Sandra Saulsbury, Bud Heidgerken, & Tim Linn

### **Approve Agenda**

With the addition of claim #5153, Arnzen motioned to approve the agenda, seconded by Hennen. Motion carried 5-0.

### **Public Forum**

- Public forum closed.

### **Public Hearing for 7<sup>th</sup> St SE & 8<sup>th</sup> St SE Proposed Assessments**

- Eveslage opened the public hearing. Blommel reviewed the completed project. The City policy calls for 2/3 of the project cost to be assessed with the other 1/3 paid by the City. This was a fairer way to assess this particular project vs. using front footage. Blommel fielded questions and concerns from multiple residents.
- Blommel explained payment options for those in attendance.
- Bud Heidgerken claimed that the Freeport Community Center was exempt from taxes and assessments as they are a pure charity and not a commercial property. Over half of the events and functions for the community and school that are held there are free of charge and it would put the Center in a difficult spot if they were to pay the proposed \$19,057.32. Eveslage expressed that he wished this concern was brought up prior so that the City could have had more time to come up with a solution that both parties could agree with.

Tim Linn also expressed that the building is around thirty years old and in need of maintenance and replacement of various equipment due to its age. He would hate to see the place shut down because of this added expense.

Arnzen motioned to amend the assessment for Parcel #54.32079.0010, Freeport Community Center, from \$19,057.32 to \$10,000 to be paid over the next five years with the \$9,057.32 being paid out of street fund, seconded by Renneker. Motion carried 5-0.

- Hennen motioned to accept the rest of the assessment roll as proposed, seconded by Renneker. Motion carried 5-0.

### **Consent Agenda**

- Hennen motioned to approve the consent agenda, seconded by Blake. Motion carried 5-0.

### **Reports**

#### a. Clerk-Treasurer Report - Jon Nelson

- Granite monument was re-erected along the Wobegon Trail
- New meter reading equipment and software seems to be functioning correctly after our first round of billing with it.
- Election is coming up in November along with PAT test.

#### b. Fire Dept Report - Fire Chief Andy Grieve

- 6 calls – 5 medical, 1 car accident.
- Grieve and assistant chiefs attended convention in Duluth.
- Three-year physicals were completed and everyone passed.

#### c. Public Works - Public Works Director Loren Goebel:

- Goebel has been getting equipment ready for winter.

#### d. Engineer Report - City Engineer Dave Blommel:

- Blommel explained that he is not putting bids out for the new development as prices would be speculated at this point. We will get more accurate bidding at the beginning of the new year when we are closer to starting the projects.

#### e. Attorney Report - City Attorney Scott Dymoke:

- Nothing significant to report.

### **Old Business**

#### a. ARPA Funds

- Discussed streetlight replacement. Reviewed quotes received from Design Electric.

### **New Business**

#### a. Switching from Local Board of Appeal and Equalization to Open Book for Property Tax Appeals

- Hennen motioned to switch to the open book process for property tax appeals and for a three-year minimum, seconded by Blake. Motion carried 5-0. Councilmembers signed the agreement to be sent to Stearns County.

#### b. Canvassing the Election

- Council agreed to canvass the election on November 15, 2022 at 7pm.

#### c. Compensatory Accrual Period

- Council discussed Goebel’s accrual of 149.45 hours of compensatory time since he started with the City in 2015. Eveslage disapproved that Goebel’s time accrual had gotten that high. Nelson mentioned that this should have been paid out years ago when the personnel policy was updated. Council agreed that it would be best to pay out the hours and monitor the accrual moving forward.
  - Arnzen motioned to pay out Goebel’s 149.45 hours of compensatory time at the end of this year’s accrual period, seconded by Hennen. Motion carried 5-0.
- d. Public Works Director Loren Goebel Review
- Council turned in their reviews for Goebel and his average score landed in the “exceeds requirements” range.
  - Eveslage doesn’t justify paying much more than the current pay rate. After discussion, Arnzen motioned for a 4% wage increase for Loren Goebel, seconded by Hennen. Motion carried 4-1.

**Adjourn**

Renneker motioned to adjourn, seconded by Blake. Motion carried 5-0.

---

Mayor Mike Eveslage

---

Clerk-Treasurer Jon Nelson

# ***FREEPORT ALL CALLS***

<b><u>City</u></b>	<b><u>Date Received</u></b>	<b><u>Call #</u></b>	<b><u>Description</u></b>
FREEPORT	10/03/2022 09:16:22	22084556	911 ABANDONED CALL
FREEPORT	10/21/2022 15:49:35	22089845	911 ABANDONED CALL
FREEPORT	10/08/2022 01:30:09	22086026	BAR CHECK/BAR CROWD
FREEPORT	10/10/2022 12:50:02	22086585	CANINE DEMONSTRATION
FREEPORT	10/23/2022 05:20:44	22090337	CITIZEN CONTACT
FREEPORT	10/21/2022 02:10:52	22089702	DIRECTED PATROL
FREEPORT	10/16/2022 01:41:24	22088354	DIRECTED PATROL
FREEPORT	10/17/2022 21:47:56	22088797	DOOR CHECK(S)
FREEPORT	10/17/2022 07:22:42	22088574	FALSE ALARM
FREEPORT	10/05/2022 18:32:28	22085318	FALSE ALARM
FREEPORT	10/12/2022 13:39:38	22087224	ILLEGAL BURNING
FREEPORT	10/16/2022 20:03:46	22088494	MEDICAL EMERGENCY
FREEPORT	10/11/2022 13:13:43	22086908	MEDICAL EMERGENCY
FREEPORT	10/11/2022 14:49:30	22086943	MEDICAL EMERGENCY
FREEPORT	10/05/2022 08:30:35	22085157	PHONE COMPLAINT
FREEPORT	10/13/2022 00:03:32	22087366	STALLED VEHICLE
FREEPORT	10/29/2022 15:01:38	22092135	STALLED VEHICLE
FREEPORT	10/04/2022 10:40:16	22084863	SUSPICIOUS ACTIVITY
FREEPORT	10/23/2022 07:37:33	22090342	SUSPICIOUS VEHICLE
FREEPORT	10/28/2022 19:31:48	22091897	TRAFFIC STOP
FREEPORT	10/29/2022 14:56:58	22092134	TRAFFIC STOP
FREEPORT	10/08/2022 00:11:27	22086011	TRAFFIC STOP
FREEPORT	10/19/2022 23:49:58	22089431	TRAFFIC STOP
FREEPORT	10/28/2022 19:58:13	22091905	VERBAL DISPUTE
FREEPORT	10/22/2022 14:24:29	22090901	WARRANT
FREEPORT	10/21/2022 08:31:40	22089747	WELFARE CHECK

# Memo

---

From: Jon Nelson - Clerk-Treasurer

To: Freeport City Council

Date: 10/13/2022

Re: Clerk-Treasurer Report

---

1. The election was held November 8<sup>th</sup>. Locally, we will be welcoming back Mayor Mike Eveslage and Councilmembers Tim Hennen & Sarah Blake.
2. EDA signed an option agreement with Tim & Lori Burg, the new owners of Millwood Metalworks, that gives them rights to an Industrial Lot.

Job Duty	Date	Initial
Well, tower, pond checks, climb tower to drain bottom ball, Road water hose to help drain tower, Flushed hydrant -	Tue 10/11/22	JL
Well, tower, pond check, discharge samples, put on garbage cap + Fastened, garbage, samples to OHM,	Wed 10/12/22	JL
Well, tower, liftstation, pond checks, replaced heater at Tower well, <del>got</del> went thru some x mys lights. -	Thu 10/13/22	JL
Well, tower, pond checks, picked up supplies, blew lines + winterized ballpack + bathrooms.	Fri 10/14/22	JL
Well, tower, pond checks	SAT 10/15/22	JL
Well, tower, pond checks	SUN 10/16/22	JL
Well, tower, liftstation, pond checks, water samples, got Air compressor skinned lawn mowers; Flow measurement calibrate Flow station	Mon 10/17/22	JL
Well, tower, pond checks, took lawn mower deck off lawn tractor brought to Farm Center for front wheel seals (leaking)	Tue 10/18/22	JL
COUNCIL PACKET		
Well, tower, pond checks, got sweeper ready, hydraulic leak on sweeper brought to Farm Center.	Wed 10/19/22	JL
Well, tower, liftstation, pond checks, water samples, sweeps streets	Thu 10/20/22	JL
Well, tower, pond checks, Finished sweeping streets + clean <sup>garbages</sup> sweeper	Fri 10/21/22	JL
Well, tower, pond checks	SAT 10/22/22	JL
Well, tower, pond checks.	SUN 10/23/22	JL
Well, tower, pond, liftstation checks, water samples, changed chlorine cylinder out at Creamery well, moved equipment for winter. set up painted bed of plow truck, got <del>in</del> covers ready for ponds Finished leveling out ponds 1 + 2.	Mon 10/24/22	JL
Well, tower, pond checks, work gate valves + curbstops in alley between 3rd Ave 4th SE; got lawn mowers, garbage, council	Tue 10/25/22	JL
Well, tower, pond checks, worked to find water shut off for school, gate valve leaking in street. -	Wed 10/26/22	JL
Well, tower, liftstation, pond checks, water samples, air compressor in line, gate valve by church recouncil room for election	Thu 10/27/22	JL
Well, tower, pond checks, garbage, lift replace, gate valve by church - pumped out. -	Fri 10/28/22	JL
Well, tower, pond checks	SAT 10/29/22	JL
Well, tower, pond checks	SUN 10/30/22	JL
Well, tower, liftstation, pond checks, water samples, meter readings	Mon 10/31/22	JL
Well, tower, pond checks, water + MPCA reports, gopher call, changed filters on sweeper, picked up plow blades. -	Tue 11/1/22	JL
Well, tower, pond checks, Finished reports, <sup>Amo</sup> sampling, clean well houses	Wed 11/2/22	JL







Building a Better World  
for All of Us®

## MEMORANDUM

TO: Freeport City Council

FROM: Dave Blommel (Lic. MN)  
Freeport City Engineer

DATE: November 23, 2022

RE: Council Update  
SEH No. FREEP GEN 16 14.00

In the last month we have primarily focused on the closeout documents for the 2021 Street Project. Enclosed with this memorandum you will find several documents that need to be reviewed and approved by the council.

Final compensating change order – Change order 1 is a document required by USDA moving all the quantities in the contract to the amount expended during construction. As I mentioned in previous meetings, we anticipated the contract would be over by between \$50,000 and \$60,000 as a result of the added pavement on 3<sup>rd</sup> St SE and 4<sup>th</sup> Ave SE. The actual total is \$63,115.36.

Requested action – Approve Change Order one.

Pay application 6 – The council actually approved payment number 6 in September, but USDA rules prevented it from being paid. The revised payment number 6 includes the same items as the originally approved payment, but adds in all of the retainage we have been withholding from the contractor. Approval of this payment will begin the 1 year warranty period for the work.

Requested action – Approve Payment 6 (Final)

Certificate of Final approval – This document is a requirement for USDA funding. It is a formal acknowledgement from the engineer and City that the work was completed per the plans and specifications. It does not prevent the contractor from completing warranty work in the spring. The anticipated warranty work includes work on 2 driveways and some seeding. In order for the mayor to sign the certificate we will need formal council resolution approving the work.

Requested Action – Approve the attached resolution and authorize the mayor to sign the certificate.

At your December meeting I will update the council on the final assessments and we will set a schedule to hold the final hearing. I anticipate holding that hearing in January or February.

dwb

Enclosures

x:\fj\freep\common\\_council meeting\2022.11.23 council update.docx

Date of Issuance: 07/30/2022	Effective Date: 07/30/2022
Owner: City of Freeport	Owner's Contract No.: N/A
Contractor: Kuechle Underground, Inc.	Contractor's Project No.: 2021.18
Engineer: Short Elliott Hendrickson Inc.	Engineer's Project No.: FREEP 153897
Project: 2021 Improvements	

The Contract is modified as follows upon execution of this Change Order:

Description: Compensating change order.



Attachments: Exhibit A and Final Payment Splits

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price:  \$ <u>1,846,052.78</u>	Original Contract Times: Substantial Completion: <u>11/01/2021</u> Ready for Final Payment: <u>06/30/2022</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___:  \$ <u>0</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order:  \$ <u>1,846,052.78</u>	Contract Times prior to this Change Order: Substantial Completion: <u>11/01/2021</u> Ready for Final Payment: <u>06/30/2022</u> days or dates
[Increase] [ <del>Decrease</del> ] of this Change Order:  \$ <u>63,115.36</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>No Change</u> Ready for Final Payment: <u>No Change</u> days or dates
Contract Price incorporating this Change Order:  \$ <u>1,909,168.15</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>11/01/2021</u> Ready for Final Payment: <u>06/30/2022</u> days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

By: <u></u>	By: _____	By: <u></u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Project Manager</u>	Title: _____	Title: <u>Vice-Pris</u>
Date: <u>07/30/2022</u>	Date: _____	Date: <u>11-17-22</u>

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

CHANGE ORDER NO. 1 - EXHIBIT A

2021 IMPROVEMENTS  
 FREEPORT, MN  
 FREEP 153897

ITEM NO.	DESCRIPTION	UNIT	CONTRACT			FINAL		DIFFERENCE	
			Quantity	Unit Price	Total	Quantity	Total	Quantity	Total
<b>GENERAL</b>									
1	MOBILIZATION	LUMP SUM	1.00	\$60,000.00	\$60,000.00	1.00	\$60,000.00	0.00	\$0.00
2	TRAFFIC CONTROL	LUMP SUM	1.00	\$4,000.00	\$4,000.00	1.00	\$4,000.00	0.00	\$0.00
3	CLEARING	TREE	3.00	\$500.00	\$1,500.00	4.00	\$2,000.00	1.00	\$500.00
4	GRUBBING	TREE	3.00	\$300.00	\$900.00	4.00	\$1,200.00	1.00	\$300.00
5	REMOVE WATER MAIN PIPE	LIN FT	2,300.00	\$0.01	\$23.00	2,300.00	\$23.00	0.00	\$0.00
6	REMOVE CONCRETE PAVEMENT	SQ YD	816.00	\$4.50	\$3,672.00	1,038.31	\$4,672.40	222.31	\$1,000.40
7	REMOVE BITUMINOUS PAVEMENT	SQ YD	12,500.00	\$2.50	\$31,250.00	13,173.28	\$32,933.20	673.28	\$1,683.20
8	SALVAGE STOP / YIELD SIGN	EACH	5.00	\$40.00	\$200.00	1.00	\$40.00	(4.00)	(\$160.00)
9	REMOVE SANITARY MANHOLE	EACH	14.00	\$235.00	\$3,290.00	15.00	\$3,525.00	1.00	\$235.00
10	REMOVE STORM SEWER MANHOLE / CB	EACH	2.00	\$235.00	\$470.00	3.00	\$705.00	1.00	\$235.00
11	REMOVE EXISTING GATE VALVE AND BOX	EACH	6.00	\$55.00	\$330.00	7.00	\$385.00	1.00	\$55.00
12	REMOVE HYDRANT	EACH	1.00	\$350.00	\$350.00	3.00	\$1,050.00	2.00	\$700.00
13	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	720.00	\$5.00	\$3,600.00	834.80	\$4,174.00	114.80	\$574.00
14	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	1,300.00	\$4.00	\$5,200.00	992.40	\$3,969.60	(307.60)	(\$1,230.40)
15	SALVAGE STREET SIGN	EACH	4.00	\$40.00	\$160.00	2.00	\$80.00	(2.00)	(\$80.00)
16	SALVAGE AND STOCKPILE 6" EXISTING AGGREGATE MATERIAL (CV)	CU YD	280.00	\$8.00	\$2,240.00	280.00	\$2,240.00	0.00	\$0.00
<b>STREET</b>									
17	COMMON EXCAVATION (P)	CU YD	10,270.00	\$9.00	\$92,430.00	10,270.00	\$92,430.00	0.00	\$0.00
18	SUBGRADE EXCAVATION	CU YD	300.00	\$9.00	\$2,700.00	300.00	\$2,700.00	0.00	\$0.00
19	DEWATERING	LUMP SUM	1.00	\$0.01	\$0.01	1.00	\$0.01	0.00	\$0.00
20	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	30.00	\$110.00	\$3,300.00	30.00	\$3,300.00	0.00	\$0.00
21	GEOTEXTILE FABRIC TYPE 5	SQ YD	13,500.00	\$1.60	\$21,600.00	15,500.00	\$24,800.00	2,000.00	\$3,200.00
22	SELECT GRANULAR BORROW (CV) (P)	CU YD	6,372.00	\$12.00	\$76,464.00	6,672.00	\$80,064.00	300.00	\$3,600.00
23	SUBGRADE PREPARATION	ROAD STA	41.00	\$100.00	\$4,100.00	41.00	\$4,100.00	0.00	\$0.00
24	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	2,387.00	\$22.30	\$53,230.10	2,551.00	\$56,887.30	164.00	\$3,657.20
25	TYPE SPWEA240C WEARING COURSE MIXTURE	TON	1,175.00	\$79.00	\$92,825.00	1,416.71	\$111,920.09	241.71	\$19,095.09
26	TYPE SPWE230B NON WEARING COURSE MIXTURE	TON	1,850.00	\$64.00	\$118,400.00	2,093.81	\$134,003.84	243.81	\$15,603.84
27	BITUMINOUS MATERIAL FOR TACK COAT	GAL	875.00	\$2.50	\$2,187.50	899.00	\$2,247.50	24.00	\$60.00
28	GRAVEL ENTRANCE RESTORATION	EACH	7.00	\$150.00	\$1,050.00	7.00	\$1,050.00	0.00	\$0.00
29	6" CLASS 5 SURFACING	SQ YD	500.00	\$6.00	\$3,000.00	0.00	\$0.00	(500.00)	(\$3,000.00)
30	6" GRANITE SURFACING	SQ YD	80.00	\$7.00	\$560.00	84.00	\$588.00	4.00	\$28.00
31	6" CONCRETE WALK	SQ FT	480.00	\$8.00	\$3,840.00	792.31	\$6,338.48	312.31	\$2,498.48
32	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	6,900.00	\$13.50	\$93,150.00	7,181.00	\$96,943.50	281.00	\$3,793.50
33	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	1,050.00	\$45.00	\$47,250.00	1,278.10	\$57,514.50	228.10	\$10,264.50
34	TRUNCATED DOMES	SQ FT	0.00	\$50.00	\$0.00	8.00	\$400.00	8.00	\$400.00
35	12" SOLID LINE, EPOXY	LIN FT	46.00	\$6.00	\$276.00		\$0.00	(46.00)	(\$276.00)
36	SALVAGE AND REINSTALL CHAIN LINK FENCE	LIN FT	100.00	\$55.00	\$5,500.00		\$0.00	(100.00)	(\$5,500.00)
37	INSTALL SIGN PANEL STREET BLADES	PER SIGN	6.00	\$400.00	\$2,400.00	4.00	\$1,600.00	(2.00)	(\$800.00)
38	SIGN PANELS TYPE C	SQ FT	40.00	\$50.00	\$2,000.00		\$0.00	(40.00)	(\$2,000.00)
<b>SANITARY SEWER CIPP LINING</b>									
39	8" CIPP LINING	LIN FT	1,553.00	\$28.10	\$43,639.30	1,553.00	\$43,639.30	0.00	\$0.00
40	8" DIP SCALE REMOVAL (P)	LIN FT	188.00	\$15.80	\$2,970.40	188.00	\$2,970.40	0.00	\$0.00
41	4" LATERAL SERVICE CIPP LINING (8' MIN.)	EACH	24.00	\$3,350.00	\$80,400.00		\$0.00	(24.00)	(\$80,400.00)
42	6" LATERAL SERVICE CIPP LINING (8' MIN.)	EACH	3.00	\$3,350.00	\$10,050.00	21.00	\$70,350.00	18.00	\$60,300.00
43	SANITARY SEWER CLEANOUT	EACH	27.00	\$1,000.00	\$27,000.00	0.00	\$0.00	(27.00)	(\$27,000.00)
44	LATERAL LINING, ADDITIONAL FOOTAGE	LIN FT	285.00	\$25.00	\$7,125.00	191.00	\$4,775.00	(94.00)	(\$2,350.00)
45	TRIM PROTRUDING LATERAL SERVICE	EACH	6.00	\$370.00	\$2,220.00	0.00	\$0.00	(6.00)	(\$2,220.00)
46	LATERAL INVESTIGATION (100' OR LESS)	EACH	40.00	\$35.00	\$1,400.00	0.00	\$0.00	(40.00)	(\$1,400.00)
<b>SANITARY SEWER</b>									
47	8" PVC PIPE SEWER	LIN FT	3,034.00	\$56.00	\$169,904.00	3,335.00	\$186,760.00	301.00	\$16,856.00
48	CONNECT TO EXISTING SANITARY SEWER MAIN	EACH	7.00	\$2,000.00	\$14,000.00	12.00	\$24,000.00	5.00	\$10,000.00
49	4" PVC PIPE SEWER SERVICE	LIN FT	1,000.00	\$25.00	\$25,000.00	746.00	\$18,650.00	(254.00)	(\$6,350.00)
50	6" PVC PIPE SEWER SERVICE	LIN FT	200.00	\$29.00	\$5,800.00	494.50	\$14,340.50	294.50	\$8,540.50
51	CONNECT TO EXISTING SANITARY SEWER SERVICE	EACH	44.00	\$230.00	\$10,120.00	39.00	\$8,970.00	(5.00)	(\$1,150.00)
52	8" X 4" PVC WYE	EACH	40.00	\$420.00	\$16,800.00	35.00	\$14,700.00	(5.00)	(\$2,100.00)
53	8" X 6" PVC WYE	EACH	4.00	\$445.00	\$1,780.00	16.00	\$7,120.00	12.00	\$5,340.00
54	SANITARY SEWER CLEANOUT	EACH	44.00	\$540.00	\$23,760.00	37.00	\$19,980.00	(7.00)	(\$3,780.00)
55	CONSTRUCT SANITARY MANHOLES	EACH	18.00	\$4,900.00	\$88,200.00	17.00	\$83,300.00	(1.00)	(\$4,900.00)
56	EXTRA DEPTH MANHOLE	LIN FT	32.40	\$142.00	\$4,600.80	36.94	\$5,245.48	4.54	\$644.68

CHANGE ORDER NO. 1 - EXHIBIT A

2021 IMPROVEMENTS  
 FREEPORT, MN  
 FREEP 153897

ITEM NO.	DESCRIPTION	UNIT	CONTRACT			FINAL		DIFFERENCE	
			Quantity	Unit Price	Total	Quantity	Total	Quantity	Total
57	8" OUTSIDE DROP SHAFT	VERT FT	10.50	\$1,000.00	\$10,500.00	10.10	\$10,100.00	(0.40)	(\$400.00)
58	CONNECT TO EXISTING MANHOLE / PIPE	EACH	7.00	\$0.01	\$0.07	0.00	\$0.00	(7.00)	(\$0.07)
59	SANITARY SEWER TRACER WIRE SYSTEM	LUMP SUM	1.00	\$1,340.00	\$1,340.00	1.00	\$1,340.00	0.00	\$0.00
60	PIPE BEDDING (CV)	CU YD	150.00	\$13.00	\$1,950.00	150.00	\$1,950.00	0.00	\$0.00
61	OPEN CUT SERVICE SEPARATION - ALLEY	LUMP SUM	1.00	\$8,000.00	\$8,000.00	0.00	\$0.00	(1.00)	(\$8,000.00)
62	CLEAN & VIDEO TAPE PIPE SEWER	LIN FT	2,894.00	\$1.40	\$4,051.60	3,308.50	\$4,631.90	414.50	\$580.30
<b>WATER MAIN</b>									
63	CONNECT TO EXISTING WATER MAIN	EACH	9.00	\$2,800.00	\$25,200.00	9.00	\$25,200.00	0.00	\$0.00
64	CONNECT TO EXISTING WATER SERVICE	EACH	35.00	\$250.00	\$8,750.00	30.00	\$7,500.00	(5.00)	(\$1,250.00)
65	HYDRANT	EACH	6.00	\$5,100.00	\$30,600.00	6.00	\$30,600.00	0.00	\$0.00
66	1" CORPORATION STOP & SADDLE	EACH	35.00	\$385.00	\$13,475.00	32.00	\$12,320.00	(3.00)	(\$1,155.00)
67	6" GATE VALVE AND BOX	EACH	7.00	\$1,660.00	\$11,620.00	6.00	\$9,960.00	(1.00)	(\$1,660.00)
68	8" GATE VALVE AND BOX	EACH	7.00	\$2,230.00	\$15,610.00	10.00	\$22,300.00	3.00	\$6,690.00
69	1" CURB STOP AND BOX	EACH	35.00	\$512.00	\$17,920.00	32.00	\$16,384.00	(3.00)	(\$1,536.00)
70	1" WATER SERVICE PIPE	LIN FT	935.00	\$22.00	\$20,570.00	1,095.00	\$24,090.00	160.00	\$3,520.00
71	6" WATERMAIN	LIN FT	120.00	\$55.00	\$6,600.00	127.00	\$6,985.00	7.00	\$385.00
72	8" WATERMAIN	LIN FT	2,600.00	\$56.00	\$145,600.00	2,659.00	\$148,904.00	59.00	\$3,304.00
73	4" INSULATION	SQ YD	30.00	\$18.00	\$540.00	3.50	\$63.00	(26.50)	(\$477.00)
74	DUCTILE IRON FITTINGS	POUND	1,750.00	\$5.00	\$8,750.00	1,298.00	\$6,490.00	(452.00)	(\$2,260.00)
75	WATER DISTRIBUTION TRACER WIRE SYSTEM	LUMP SUM	1.00	\$1,200.00	\$1,200.00	1.00	\$1,200.00	0.00	\$0.00
76	TEMPORARY WATER SUPPLY SYSTEM	LUMP SUM	1.00	\$12,000.00	\$12,000.00	1.00	\$12,000.00	0.00	\$0.00
<b>STORM SEWER</b>									
77	15" RC APRON	EACH	1.00	\$720.00	\$720.00	1.00	\$720.00	0.00	\$0.00
78	24" RC APRON	EACH	3.00	\$885.00	\$2,655.00	3.00	\$2,655.00	0.00	\$0.00
79	8" CONCRETE HEADWALL OR APRON	EACH	1.00	\$525.00	\$525.00	1.00	\$525.00	0.00	\$0.00
80	8" PVC C900 STORM SEWER	LIN FT	20.00	\$50.00	\$1,000.00	20.00	\$1,000.00	0.00	\$0.00
81	12" STORM SEWER	LIN FT	362.00	\$51.00	\$18,462.00	363.00	\$18,513.00	1.00	\$51.00
82	15" STORM SEWER	LIN FT	352.00	\$58.00	\$20,416.00	353.50	\$20,503.00	1.50	\$87.00
83	18" STORM SEWER	LIN FT	337.00	\$62.00	\$20,894.00	722.00	\$44,764.00	385.00	\$23,870.00
84	24" STORM SEWER	LIN FT	151.00	\$73.00	\$11,023.00	136.00	\$9,928.00	(15.00)	(\$1,095.00)
85	4" DRAINTILE W/ FABRIC SOCK	LIN FT	5,100.00	\$5.00	\$25,500.00	5,562.50	\$27,812.50	462.50	\$2,312.50
86	6" DRAINTILE W/ FABRIC SOCK	LIN FT	700.00	\$7.00	\$4,900.00	1,750.00	\$12,250.00	1,050.00	\$7,350.00
87	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4020-48	EACH	9.00	\$3,275.00	\$29,475.00	8.00	\$26,200.00	(1.00)	(\$3,275.00)
88	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4020-60	EACH	2.00	\$4,660.00	\$9,320.00	2.00	\$9,320.00	0.00	\$0.00
89	CONNECT TO EXISTING RCP STORM SEWER PIPE	EACH	1.00	\$1,900.00	\$1,900.00	1.00	\$1,900.00	0.00	\$0.00
90	CONSTRUCT DRAINAGE STRUCTURE TYPE II	EACH	5.00	\$2,370.00	\$11,850.00	4.00	\$9,480.00	(1.00)	(\$2,370.00)
91	CONNECT TO EXISTING DRAINAGE STRUCTURE	EACH	1.00	\$1,900.00	\$1,900.00	1.00	\$1,900.00	0.00	\$0.00
92	POND EXCAVATION (CV)(P)	CU YD	1,305.00	\$10.00	\$13,050.00	1,305.00	\$13,050.00	0.00	\$0.00
93	RANDOM RIPRAP CLASS 3	CU YD	36.00	\$100.00	\$3,600.00	36.00	\$3,600.00	0.00	\$0.00
<b>TURF RESTORATION</b>									
94	STABILIZED CONSTRUCTION EXIT	EACH	7.00	\$600.00	\$4,200.00	7.00	\$4,200.00	0.00	\$0.00
95	STORM DRAIN INLET PROTECTION	EACH	13.00	\$235.00	\$3,055.00	17.00	\$3,995.00	4.00	\$940.00
96	INSTALL AND MAINTAIN SILT FENCE, TYPE MS	LIN FT	1,200.00	\$2.50	\$3,000.00	1,115.00	\$2,787.50	(85.00)	(\$212.50)
97	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	120.00	\$4.00	\$480.00	0.00	\$0.00	(120.00)	(\$480.00)
98	COMMON TOPSOIL BORROW (LV)	CU YD	600.00	\$22.00	\$13,200.00	1,016.00	\$22,352.00	416.00	\$9,152.00
99	STOCKPILE AND RESPREAD SALVAGED TOPSOIL	CU YD	200.00	\$16.00	\$3,200.00	200.00	\$3,200.00	0.00	\$0.00
100	COMMERCIAL FERTILIZER	POUND	202.00	\$2.00	\$404.00	463.70	\$927.40	261.70	\$523.40
101	EROSION CONTROL BLANKETS CATEGORY 3	SQ YD	3,880.00	\$2.00	\$7,760.00	8.00	\$16.00	(3,872.00)	(\$7,744.00)
102	HYDROSEEDING	SQ YD	4,800.00	\$2.00	\$9,600.00	10,541.10	\$21,082.20	5,741.10	\$11,482.20
103	SEED MIXTURE 25-151	POUND	200.00	\$3.50	\$700.00	381.30	\$1,334.55	181.30	\$634.55
104	SEED MIXTURE 33-262	POUND	20.00	\$16.00	\$320.00	0.00	\$0.00	(20.00)	(\$320.00)
105	SEEDING (TEMPORARY)	ACRE	1.00	\$450.00	\$450.00	1.00	\$450.00	0.00	\$0.00
<b>TOTAL</b>					<b>\$1,846,052.78</b>	<b>\$1,909,168.15</b>	<b>\$63,115.36</b>		





2021 IMPROVEMENTS  
 FREEPORT, MN  
 SEH NO. FREEP 153897

OPINION OF PROBABLE COST - 2021 IMPROVEMENTS PHASE 1 COST SPLITS						Payment 6 (Final) split						Total Project					
ITEM NO.	ITEM DESCRIPTION	UNIT	APPROXIMATE QUANTITY	UNIT PRICE	COST	Quantity	Cost	Sewer	Water	Storm	Ineligible	Quantity	Cost	Sewer	Water	Storm	Ineligible
<b>GENERAL</b>																	
1	MOBILIZATION	LUMP SUM	1.00	\$60,000.00	\$60,000.00	0.05	\$3,000.00	\$1,530.00	\$840.00	\$420.00	\$210.00	1.00	\$60,000.00	30,600.00	16,800.00	8,400.00	4,200.00
2	TRAFFIC CONTROL	LUMP SUM	1.00	\$4,000.00	\$4,000.00	0.05	\$200.00	\$0.00	\$100.00	\$60.00	\$40.00	1.00	\$4,000.00	1,938.00	1,164.00	592.00	306.00
3	CLEARING	TREE	3.00	\$500.00	\$1,500.00	0.00	\$0.00					4.00	\$2,000.00	666.67	666.67	0.00	666.67
4	GRUBBING	TREE	3.00	\$300.00	\$900.00	0.00	\$0.00					4.00	\$1,200.00	400.00	400.00	0.00	400.00
5	REMOVE WATER MAIN PIPE	LIN FT	2,300.00	\$0.01	\$23.00	0.00	\$0.00					2,300.00	\$23.00	0.00	23.00	0.00	0.00
6	REMOVE CONCRETE PAVEMENT	SQ YD	816.00	\$4.50	\$3,672.00	0.00	\$0.00					1,038.31	\$4,672.40	2,382.92	1,308.27	654.14	327.07
7	REMOVE BITUMINOUS PAVEMENT	SQ YD	12,500.00	\$2.50	\$31,250.00	0.00	\$0.00					13,173.28	\$32,933.20	16,795.93	9,221.30	4,610.65	2,305.32
8	REMOVE STOP / YIELD SIGN	EACH	5.00	\$40.00	\$200.00	0.00	\$0.00					1.00	\$40.00	0.00	0.00	0.00	40.00
9	REMOVE SANITARY MANHOLE	EACH	14.00	\$235.00	\$3,290.00	0.00	\$0.00					15.00	\$3,525.00	3,525.00	0.00	0.00	0.00
10	REMOVE STORM SEWER MANHOLE / CB	EACH	2.00	\$235.00	\$470.00	0.00	\$0.00					3.00	\$705.00	0.00	0.00	705.00	0.00
11	REMOVE EXISTING GATE VALVE AND BOX	EACH	6.00	\$55.00	\$330.00	0.00	\$0.00					7.00	\$385.00	0.00	385.00	0.00	0.00
12	REMOVE HYDRANT	EACH	1.00	\$350.00	\$350.00	0.00	\$0.00					3.00	\$1,050.00	0.00	1,050.00	0.00	0.00
13	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	720.00	\$5.00	\$3,600.00	0.00	\$0.00					834.80	\$4,174.00	2,128.74	1,168.72	584.36	292.18
14	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	1,300.00	\$4.00	\$5,200.00	0.00	\$0.00					992.40	\$3,969.60	2,024.50	1,111.49	555.74	277.87
15	SALVAGE STREET SIGN	EACH	4.00	\$40.00	\$160.00	0.00	\$0.00					2.00	\$80.00	0.00	0.00	0.00	80.00
16	SALVAGE 6" EXISTING AGGREGATE MATERIAL (CV)	CU YD	280.00	\$8.00	\$2,240.00	0.00	\$0.00					280.00	\$2,240.00	0.00	0.00	0.00	2,240.00
<b>STREET</b>																	
17	COMMON EXCAVATION (P)	CU YD	10,270.00	\$9.00	\$92,430.00	0.00	\$0.00					10,270.00	\$92,430.00	47,139.30	25,880.40	12,940.20	6,470.10
18	SUBGRADE EXCAVATION	CU YD	300.00	\$9.00	\$2,700.00	300.00	\$2,700.00				2700	300.00	\$2,700.00	0.00	0.00	0.00	2,700.00
19	DEWATERING	LUMP SUM	1.00	\$0.01	\$0.01	0.15	\$0.00					1.00	\$0.01	0.01	0.00	0.00	0.00
20	STREET SWEEPER (WITH PICKUP BROOM)	hour	30.00	\$110.00	\$3,300.00	28.00	\$3,080.00	\$1,114.80	\$1,226.00	\$739.20		30.00	\$3,300.00	1,194.00	1,314.00	792.00	0.00
21	GEOTEXTILE FABRIC TYPE 5	SQ YD	13,500.00	\$1.60	\$21,600.00	2,000.00	\$3,200.00				3200	15,500.00	\$24,800.00	0.00	0.00	0.00	24,800.00
22	SELECT GRANULAR BORROW (CV) (P)	CU YD	6,372.00	\$12.00	\$76,464.00	300.00	\$3,600.00				3600	6,672.00	\$80,064.00	27,527.04	30,585.60	8,271.36	13,680.00
23	SUBGRADE PREPARATION	ROAD STA	41.00	\$100.00	\$4,100.00	0.00	\$0.00					41.00	\$4,100.00	1,476.00	1,640.00	444.00	540.00
24	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	2,387.00	\$22.30	\$53,230.10	164.00	\$3,657.20				3657.2	2,551.00	\$56,887.30	19,162.84	21,292.04	6,531.22	9,901.20
25	TYPE SPWEA240C WEARING COURSE MIXTURE	TON	1,175.00	\$79.00	\$92,825.00	770.94	\$60,904.26	\$15,051.30	\$16,723.67	\$4,910.35	\$24,218.94	1,416.71	\$111,920.09	33,417.00	37,130.00	10,902.00	30,471.09
26	TYPE SPWE230B NON WEARING COURSE MIXTURE	TON	1,850.00	\$64.00	\$118,400.00	23.43	\$1,499.52				\$1,499.52	2,093.81	\$134,003.84	47,701.56	53,001.73	15,542.40	17,758.16
27	BITUMINOUS MATERIAL FOR TACK COAT	GAL	875.00	\$2.50	\$2,187.50	330.00	\$825.00	\$297.00	\$300.00	\$99.00	\$129.00	899.00	\$2,247.50	809.10	869.00	318.47	250.93



2021 IMPROVEMENTS  
 FREEPORT, MN  
 SEH NO. FREEP 153897

OPINION OF PROBABLE COST - 2021 IMPROVEMENTS PHASE 1 COST SPLITS						Payment 6 (Final) split					Total Project						
ITEM NO.	ITEM DESCRIPTION	UNIT	APPROXIMATE QUANTITY	UNIT PRICE	COST	Quantity	Cost	Sewer	Water	Storm	Ineligible	Quantity	Cost	Sewer	Water	Storm	Ineligible
28	GRAVEL ENTRANCE RESTORATION	EACH	7.00	\$150.00	\$1,050.00	0.00	\$0.00					7.00	\$1,050.00	378.00	420.00	252.00	0.00
29	6" CLASS 5 SURFACING	SQ YD	500.00	\$6.00	\$3,000.00	0.00	\$0.00					0.00	\$0.00	0.00	0.00	0.00	0.00
30	6" GRANITE SURFACING	SQ YD	80.00	\$7.00	\$560.00	0.00	\$0.00					84.00	\$588.00	211.68	235.20	141.12	0.00
31	6" CONCRETE WALK	SQ FT	480.00	\$8.00	\$3,840.00	0.00	\$0.00					792.31	\$6,338.48	2,281.85	2,535.39	1,521.24	0.00
32	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	6,900.00	\$13.50	\$93,150.00	0.00	\$0.00					7,181.00	\$96,943.50	0.00	0.00	96,943.50	0.00
33	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	1,050.00	\$45.00	\$47,250.00	0.00	\$0.00					1,278.10	\$57,514.50	20,705.22	23,005.80	13,803.48	0.00
34	TRUNCATED DOMES	SQ FT	0.00	\$50.00	\$0.00	0.00	\$0.00					8.00	\$400.00	0.00	0.00	400.00	0.00
35	12" SOLID LINE, EPOXY	LIN FT	46.00	\$6.00	\$276.00	0.00	\$0.00					0.00	\$0.00	0.00	0.00	0.00	0.00
36	SALVAGE AND REINSTALL CHAIN LINK FENCE	LIN FT	100.00	\$55.00	\$5,500.00	0.00	\$0.00					0.00	\$0.00	0.00	0.00	0.00	0.00
37	INSTALL SIGN PANEL STREET BLADES	EACH	6.00	\$400.00	\$2,400.00	4.00	\$1,600.00				1600	4.00	\$1,600.00	0.00	0.00	0.00	1,600.00
38	SIGN PANELS TYPE C	SQ FT	40.00	\$50.00	\$2,000.00	0.00	\$0.00					0.00	\$0.00	0.00	0.00	0.00	0.00
<b>SANITARY SEWER CIPP LINING</b>																	
39	8" CIPP LINING	LIN FT	1,553.00	\$28.10	\$43,639.30	0.00	\$0.00					1,553.00	\$43,639.30	43,639.30	0.00	0.00	0.00
40	8" DIP SCALER REMOVAL (P)	LIN FT	188.00	\$15.80	\$2,970.40	0.00	\$0.00					188.00	\$2,970.40	2,970.40	0.00	0.00	0.00
41	4" LATERAL SERVICE CIPP LINING (8' MIN.)	EACH	24.00	\$3,350.00	\$80,400.00	0.00	\$0.00					0.00	\$0.00	0.00	0.00	0.00	0.00
42	6" LATERAL SERVICE CIPP LINING (8' MIN.)	EACH	3.00	\$3,350.00	\$10,050.00	21.00	\$70,350.00	70350				21.00	\$70,350.00	70,350.00	0.00	0.00	0.00
43	SANITARY SEWER CLEANOUT	LIN FT	27.00	\$1,000.00	\$27,000.00	0.00	\$0.00					0.00	\$0.00	0.00	0.00	0.00	0.00
44	LATERAL LINING, ADDITIONAL FOOTAGE	EACH	285.00	\$25.00	\$7,125.00	191.00	\$4,775.00	4775				191.00	\$4,775.00	4,775.00	0.00	0.00	0.00
45	TRIM PROTRUDING LATERAL SERVICE	EACH	6.00	\$370.00	\$2,220.00	0.00	\$0.00					0.00	\$0.00	0.00	0.00	0.00	0.00
46	LATERAL INVESTIGATION (100' OR LESS)	EACH	40.00	\$35.00	\$1,400.00	0.00	\$0.00					0.00	\$0.00	0.00	0.00	0.00	0.00
<b>SANITARY SEWER</b>																	
47	8" PVC PIPE SEWER	LIN FT	3,034.00	\$56.00	\$169,904.00	0.00	\$0.00					3,335.00	\$186,760.00	186,760.00	0.00	0.00	0.00
48	CONNECT TO EXISTING SANITARY SEWER MAIN	EACH	7.00	\$2,000.00	\$14,000.00	0.00	\$0.00					12.00	\$24,000.00	24,000.00	0.00	0.00	0.00
49	4" PVC PIPE SEWER SERVICE	LIN FT	1,000.00	\$25.00	\$25,000.00	0.00	\$0.00					746.00	\$18,650.00	18,650.00	0.00	0.00	0.00
50	6" PVC PIPE SEWER SERVICE	LIN FT	200.00	\$29.00	\$5,800.00	0.00	\$0.00					494.50	\$14,340.50	14,340.50	0.00	0.00	0.00
51	CONNECT TO EXISTING SANITARY SEWER SERVICE	EACH	44.00	\$230.00	\$10,120.00	0.00	\$0.00					39.00	\$8,970.00	8,970.00	0.00	0.00	0.00
52	8" X 4" PVC WYE	EACH	40.00	\$420.00	\$16,800.00	0.00	\$0.00					35.00	\$14,700.00	14,700.00	0.00	0.00	0.00
53	8" X 6" PVC WYE	EACH	4.00	\$445.00	\$1,780.00	0.00	\$0.00					16.00	\$7,120.00	7,120.00	0.00	0.00	0.00
54	SANITARY SEWER CLEANOUT	EACH	44.00	\$540.00	\$23,760.00	0.00	\$0.00					37.00	\$19,980.00	19,980.00	0.00	0.00	0.00



2021 IMPROVEMENTS  
 FREEPORT, MN  
 SEH NO. FREEP 153897

OPINION OF PROBABLE COST - 2021 IMPROVEMENTS PHASE 1 COST SPLITS						Payment 6 (Final) split					Total Project						
ITEM NO.	ITEM DESCRIPTION	UNIT	APPROXIMATE QUANTITY	UNIT PRICE	COST	Quantity	Cost	Sewer	Water	Storm	Ineligible	Quantity	Cost	Sewer	Water	Storm	Ineligible
55	CONSTRUCT SANITARY MANHOLES	EACH	18.00	\$4,900.00	\$88,200.00	0.00	\$0.00					17.00	\$83,300.00	83,300.00	0.00	0.00	0.00
56	EXTRA DEPTH MANHOLE	LIN FT	32.40	\$142.00	\$4,600.80	0.00	\$0.00					36.94	\$5,245.48	5,245.48	0.00	0.00	0.00
57	8" OUTSIDE DROP SHAFT	VERT FT	10.50	\$1,000.00	\$10,500.00	0.00	\$0.00					10.10	\$10,100.00	10,100.00	0.00	0.00	0.00
58	CONNECT TO EXISTING MANHOLE / PIPE	EACH	7.00	\$0.01	\$0.07	0.00	\$0.00					0.00	\$0.00	0.00	0.00	0.00	0.00
59	SANITARY SEWER TRACER WIRE SYSTEM	LUMP SUM	1.00	\$1,340.00	\$1,340.00	0.00	\$0.00					1.00	\$1,340.00	1,340.00	0.00	0.00	0.00
60	PIPE BEDDING (CV)	CU YD	150.00	\$13.00	\$1,950.00	0.00	\$0.00					150.00	\$1,950.00	1,950.00	0.00	0.00	0.00
61	OPEN CUT SERVICE SEPARATION - ALLEY	LUMP SUM	1.00	\$8,000.00	\$8,000.00	0.00	\$0.00					0.00	\$0.00	0.00	0.00	0.00	0.00
62	CLEAN & VIDEO TAPE PIPE SEWER	LIN FT	2,894.00	\$1.40	\$4,051.60	3,308.50	\$4,631.90				4631.90	3,308.50	\$4,631.90	0.00	0.00	0.00	4,631.90
<b>WATER MAIN</b>																	
63	CONNECT TO EXISTING WATER MAIN	EACH	9.00	\$2,800.00	\$25,200.00	0.00	\$0.00					9.00	\$25,200.00	0.00	25,200.00	0.00	0.00
64	CONNECT TO EXISTING WATER SERVICE	EACH	35.00	\$250.00	\$8,750.00	0.00	\$0.00					30.00	\$7,500.00	0.00	7,500.00	0.00	0.00
65	HYDRANT	EACH	6.00	\$5,100.00	\$30,600.00	0.00	\$0.00					6.00	\$30,600.00	0.00	30,600.00	0.00	0.00
66	1" CORPORATION STOP & SADDLE	EACH	35.00	\$385.00	\$13,475.00	0.00	\$0.00					32.00	\$12,320.00	0.00	12,320.00	0.00	0.00
67	6" GATE VALVE AND BOX	EACH	7.00	\$1,660.00	\$11,620.00	0.00	\$0.00					6.00	\$9,960.00	0.00	9,960.00	0.00	0.00
68	8" GATE VALVE AND BOX	EACH	7.00	\$2,230.00	\$15,610.00	0.00	\$0.00					10.00	\$22,300.00	0.00	22,300.00	0.00	0.00
69	1" CURB STOP AND BOX	EACH	35.00	\$512.00	\$17,920.00	0.00	\$0.00					32.00	\$16,384.00	0.00	16,384.00	0.00	0.00
70	1" WATER SERVICE PIPE	LIN FT	935.00	\$22.00	\$20,570.00	0.00	\$0.00					1,095.00	\$24,090.00	0.00	24,090.00	0.00	0.00
71	6" WATERMAIN	LIN FT	120.00	\$55.00	\$6,600.00	54.50	\$2,997.50		2997.50			127.00	\$6,985.00	0.00	6,985.00	0.00	0.00
72	8" WATERMAIN	LIN FT	2,600.00	\$56.00	\$145,600.00	0.00	\$0.00					2,659.00	\$148,904.00	0.00	148,904.00	0.00	0.00
73	4" INSULATION	SQ YD	30.00	\$18.00	\$540.00	0.00	\$0.00					3.50	\$63.00	0.00	63.00	0.00	0.00
74	DUCTILE IRON FITTINGS	POUND	1,750.00	\$5.00	\$8,750.00	0.00	\$0.00					1,298.00	\$6,490.00	0.00	6,490.00	0.00	0.00
75	WATER DISTRIBUTION TRACER WIRE SYSTEM	LUMP SUM	1.00	\$1,200.00	\$1,200.00	0.00	\$0.00					1.00	\$1,200.00	0.00	1,200.00	0.00	0.00
76	TEMPORARY WATER SUPPLY SYSTEM	LUMP SUM	1.00	\$12,000.00	\$12,000.00	0.00	\$0.00					1.00	\$12,000.00	0.00	12,000.00	0.00	0.00
<b>STORM SEWER</b>																	
77	15" RC APRON	EACH	1.00	\$720.00	\$720.00	0.00	\$0.00					1.00	\$720.00	0.00	0.00	720.00	0.00
78	24" RC APRON	EACH	3.00	\$885.00	\$2,655.00	0.00	\$0.00					3.00	\$2,655.00	0.00	0.00	2,655.00	0.00
79	8" CONCRETE HEADWALL OR APRON	EACH	1.00	\$525.00	\$525.00	0.00	\$0.00					1.00	\$525.00	0.00	0.00	525.00	0.00
80	8" PVC C900 STORM SEWER	LIN FT	20.00	\$50.00	\$1,000.00	0.00	\$0.00					20.00	\$1,000.00	0.00	0.00	1,000.00	0.00
81	12" STORM SEWER	LIN FT	362.00	\$51.00	\$18,462.00	0.00	\$0.00					363.00	\$18,513.00	0.00	0.00	18,513.00	0.00



2021 IMPROVEMENTS  
 FREEPORT, MN  
 SEH NO. FREEP 153897

OPINION OF PROBABLE COST - 2021 IMPROVEMENTS PHASE 1 COST SPLITS						Payment 6 (Final) split						Total Project						
ITEM NO.	ITEM DESCRIPTION	UNIT	APPROXIMATE QUANTITY	UNIT PRICE	COST	Quantity	Cost	Sewer	Water	Storm	Ineligible	Quantity	Cost	Sewer	Water	Storm	Ineligible	
82	15" STORM SEWER	LIN FT	352.00	\$58.00	\$20,416.00	0.00	\$0.00					353.50	\$20,503.00	0.00	0.00	20,503.00	0.00	
83	18" STORM SEWER	LIN FT	337.00	\$62.00	\$20,894.00	0.00	\$0.00					722.00	\$44,764.00	0.00	0.00	44,764.00	0.00	
84	24" STORM SEWER	LIN FT	151.00	\$73.00	\$11,023.00	0.00	\$0.00					136.00	\$9,928.00	0.00	0.00	9,928.00	0.00	
85	4" DRAINTILE W/ FABRIC SOCK	LIN FT	5,100.00	\$5.00	\$25,500.00	1,230.50	\$6,152.50			6152.5		5,562.50	\$27,812.50	0.00	0.00	27,812.50	0.00	
86	6" DRAINTILE W/ FABRIC SOCK	LIN FT	700.00	\$7.00	\$4,900.00	0.00	\$0.00					1,750.00	\$12,250.00	0.00	0.00	12,250.00	0.00	
87	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4020-48	EACH	9.00	\$3,275.00	\$29,475.00	0.00	\$0.00					8.00	\$26,200.00	0.00	0.00	26,200.00	0.00	
88	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4020-60	EACH	2.00	\$4,660.00	\$9,320.00	0.00	\$0.00					2.00	\$9,320.00	0.00	0.00	9,320.00	0.00	
89	CONNECT TO EXISTING RCP STORM SEWER PIPE	EACH	1.00	\$1,900.00	\$1,900.00	0.00	\$0.00					1.00	\$1,900.00	0.00	0.00	1,900.00	0.00	
90	CONSTRUCT DRAINAGE STRUCTURE TYPE II	EACH	5.00	\$2,370.00	\$11,850.00	0.00	\$0.00					4.00	\$9,480.00	0.00	0.00	9,480.00	0.00	
91	CONNECT TO EXISTING DRAINAGE STRUCTURE	EACH	1.00	\$1,900.00	\$1,900.00	0.00	\$0.00					1.00	\$1,900.00	0.00	0.00	1,900.00	0.00	
92	POND EXCAVATION (CV)(P)	CU YD	1,305.00	\$10.00	\$13,050.00	0.00	\$0.00					1,305.00	\$13,050.00	0.00	0.00	13,050.00	0.00	
93	RANDOM RIPRAP CLASS 3	CU YD	36.00	\$100.00	\$3,600.00	0.00	\$0.00					36.00	\$3,600.00	0.00	0.00	3,600.00	0.00	
<b>TURF RESTORATION</b>																		
94	STABILIZED CONSTRUCTION EXIT	EACH	7.00	\$600.00	\$4,200.00	0.00	\$0.00					7.00	\$4,200.00	1,200.00	1,200.00	1,200.00	600.00	
95	STORM DRAIN INLET PROTECTION	EACH	13.00	\$235.00	\$3,055.00	4.00	\$940.00			940		17.00	\$3,995.00	0.00	0.00	3,995.00	0.00	
96	INSTALL AND MAINTAIN SILT FENCE, TYPE MS	LIN FT	1,200.00	\$2.50	\$3,000.00	0.00	\$0.00					1,115.00	\$2,787.50	929.17	929.17	929.17	0.00	
97	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	120.00	\$4.00	\$480.00	0.00	\$0.00					0.00	\$0.00	0.00	0.00	0.00	0.00	
98	COMMON TOPSOIL BORROW (LV)	CU YD	600.00	\$22.00	\$13,200.00	616.00	\$13,552.00	\$1,833.33	\$1,466.67	\$733.33	\$9,518.67	1,016.00	\$22,352.00	5,500.00	4,400.00	2,200.00	10,252.00	
99	STOCKPILE AND RESPREAD SALVAGED TOPSOIL	CU YD	200.00	\$16.00	\$3,200.00	0.00	\$0.00					200.00	\$3,200.00	1,440.00	1,120.00	320.00	320.00	
100	COMMERCIAL FERTILIZER	POUND	202.00	\$2.00	\$404.00	55.00	\$110.00	\$43.56	\$43.56	\$16.34	\$6.53	463.70	\$927.40	367.29	367.29	137.73	55.09	
101	EROSION CONTROL BLANKETS CATEGORY 3	SQ YD	3,880.00	\$2.00	\$7,760.00	0.00	\$0.00					8.00	\$16.00	6.19	4.95	4.12	0.74	
102	HYDROSEEDING	SQ YD	4,800.00	\$2.00	\$9,600.00	900.00	\$1,800.00	\$675.00	\$562.50	\$375.00	\$187.50	10,541.10	\$21,082.20	7,905.83	6,588.19	4,392.13	2,196.06	
103	SEED MIXTURE 25-151	POUND	200.00	\$3.50	\$700.00	36.00	\$126.00	\$56.70	\$50.40	\$12.60	\$6.30	381.30	\$1,334.55	600.55	533.82	133.46	66.73	
104	SEED MIXTURE 33-262	POUND	20.00	\$16.00	\$320.00	0.00	\$0.00					0.00	\$0.00	0.00	0.00	0.00	0.00	
105	SEEDING (TEMPORARY)	ACRE	1.00	\$450.00	\$450.00	0.00	\$0.00					1.00	\$450.00	180.00	157.50	67.50	45.00	
<b>TOTAL</b>					<b>\$1,846,052.78</b>		\$189,700.88	\$95,726.70	\$24,310.30	\$14,458.32	\$55,205.56		\$1,909,168.15	798,785.04	570,504.51	402,404.48	137,474.11	
<b>SUMMARY</b>												Original Split						
<b>TOTAL</b>					<b>\$1,846,052.78</b>									\$1,846,052.78	\$831,448.44	\$552,575.10	\$371,974.10	\$90,055.14
												Net Change						
														\$63,115.36	-\$32,663.40	\$17,929.41	\$30,430.38	\$47,418.97



**Contractor's Application for Payment No.**

6

Application Period: 06/18/2022 - 07/30/2022		Application Date: 7/30/2022
To (Owner): CITY OF FREEPORT	From (Contractor): KUECHLE UNDERGROUND, INC.	Via (Engineer): SHORT ELLIOTT HENDRICKSON INC.
Project: 2021 IMPROVEMENTS	Contract: 2021 IMPROVEMENTS	
Owner's Contract No.:	Contractor's Project No.: 2021.18	Engineer's Project No.: FREEP 153897

**Application For Payment  
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$63,115.36	
TOTALS	\$63,115.36	
NET CHANGE BY CHANGE ORDERS		\$63,115.36

1. ORIGINAL CONTRACT PRICE..... \$ \$1,846,052.78
2. Net change by Change Orders..... \$ \$63,115.36
3. Current Contract Price (Line 1 ± 2)..... \$ \$1,909,168.15
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F total on Progress Estimates)..... \$ \$1,909,168.15
5. RETAINAGE:
  - a. X \$1,909,168.15 Work Completed..... \$ \_\_\_\_\_
  - b. 5% X \_\_\_\_\_ Stored Material..... \$ \_\_\_\_\_
  - c. Total Retainage (Line 5.a + Line 5.b)..... \$ \_\_\_\_\_
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ \$1,909,168.15
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ \$1,633,493.90
8. AMOUNT DUE THIS APPLICATION..... \$ \$275,674.25
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Column G total on Progress Estimates + Line 5.c above)..... \$ \_\_\_\_\_

**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 Signature**

By:  Date: 11-17-22

Payment of: \$ \$275,674.25  
(Line 8 or other - attach explanation of the other amount)

is recommended by:  11/17/2022  
(Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
(Owner) (Date)

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): 2021 IMPROVEMENTS								Application Number: 6			
Application Period: 06/18/2022 - 07/30/2022								Application Date: 7/30/2022			
A					B	C	D	E	F		G
Item		Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
Bid Item No.	Description	Item Quantity	Units	Unit Price							Total Value of Item (\$)
<b>GENERAL</b>											
1	MOBILIZATION	1.00	LUMP SUM	\$60,000.00	\$60,000.00	1.00	\$60,000.00		\$60,000.00	100.0%	
2	TRAFFIC CONTROL	1.00	LUMP SUM	\$4,000.00	\$4,000.00	1.00	\$4,000.00		\$4,000.00	100.0%	
3	CLEARING	3.00	TREE	\$500.00	\$1,500.00	4.00	\$2,000.00		\$2,000.00	133.3%	-\$500.00
4	GRUBBING	3.00	TREE	\$300.00	\$900.00	4.00	\$1,200.00		\$1,200.00	133.3%	-\$300.00
5	REMOVE WATER MAIN PIPE	2,300.00	LIN FT	\$0.01	\$23.00	2,300.00	\$23.00		\$23.00	100.0%	
6	REMOVE CONCRETE PAVEMENT	816.00	SQ YD	\$4.50	\$3,672.00	1,038.31	\$4,672.40		\$4,672.40	127.2%	-\$1,000.40
7	REMOVE BITUMINOUS PAVEMENT	12,500.00	SQ YD	\$2.50	\$31,250.00	13,173.28	\$32,933.20		\$32,933.20	105.4%	-\$1,683.20
8	SALVAGE STOP / YIELD SIGN	5.00	EACH	\$40.00	\$200.00	1.00	\$40.00		\$40.00	20.0%	\$160.00
9	REMOVE SANITARY MANHOLE	14.00	EACH	\$235.00	\$3,290.00	15.00	\$3,525.00		\$3,525.00	107.1%	-\$235.00
10	REMOVE STORM SEWER MANHOLE / CB	2.00	EACH	\$235.00	\$470.00	3.00	\$705.00		\$705.00	150.0%	-\$235.00
11	REMOVE EXISTING GATE VALVE AND BOX	6.00	EACH	\$55.00	\$330.00	7.00	\$385.00		\$385.00	116.7%	-\$55.00
12	REMOVE HYDRANT	1.00	EACH	\$350.00	\$350.00	3.00	\$1,050.00		\$1,050.00	300.0%	-\$700.00
13	SAWING CONCRETE PAVEMENT (FULL DEPTH)	720.00	LIN FT	\$5.00	\$3,600.00	834.80	\$4,174.00		\$4,174.00	115.9%	-\$574.00
14	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	1,300.00	LIN FT	\$4.00	\$5,200.00	992.40	\$3,969.60		\$3,969.60	76.3%	\$1,230.40
15	SALVAGE STREET SIGN	4.00	EACH	\$40.00	\$160.00	2.00	\$80.00		\$80.00	50.0%	\$80.00
16	SALVAGE AND STOCKPILE 6" EXISTING AGGREGATE MAT	280.00	CU YD	\$8.00	\$2,240.00	280.00	\$2,240.00		\$2,240.00	100.0%	
<b>STREET</b>											
17	COMMON EXCAVATION (P)	10,270.00	CU YD	\$9.00	\$92,430.00	10,270.00	\$92,430.00		\$92,430.00	100.0%	
18	SUBGRADE EXCAVATION	300.00	CU YD	\$9.00	\$2,700.00	300.00	\$2,700.00		\$2,700.00	100.0%	
19	DEWATERING	1.00	LUMP SUM	\$0.01	\$0.01	1.00	\$0.01		\$0.01	100.0%	
20	STREET SWEEPER (WITH PICKUP BROOM)	30.00	HOURLY	\$110.00	\$3,300.00	30.00	\$3,300.00		\$3,300.00	100.0%	
21	GEOTEXTILE FABRIC TYPE 5	13,500.00	SQ YD	\$1.60	\$21,600.00	15,500.00	\$24,800.00		\$24,800.00	114.8%	-\$3,200.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): 2021 IMPROVEMENTS								Application Number: 6				
Application Period: 06/18/2022 - 07/30/2022								Application Date: 7/30/2022				
A				B	C	D	E	F		G		
Item		Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)		
Bid Item No.	Description	Item Quantity	Units	Unit Price							Total Value of Item (\$)	
22	SELECT GRANULAR BORROW (CV) (P)	6,372.00	CU YD	\$12.00	\$76,464.00	6,672.00	\$80,064.00	\$80,064.00	104.7%	-\$3,600.00		
23	SUBGRADE PREPARATION	41.00	ROAD STA	\$100.00	\$4,100.00	41.00	\$4,100.00	\$4,100.00	100.0%			
24	AGGREGATE BASE (CV) CLASS 5 (P)	2,387.00	CU YD	\$22.30	\$53,230.10	2,551.00	\$56,887.30	\$56,887.30	106.9%	-\$3,657.20		
25	TYPE SPWEA240C WEARING COURSE MIXTURE	1,175.00	TON	\$79.00	\$92,825.00	1,416.71	\$111,920.09	\$111,920.09	120.6%	-\$19,095.09		
26	TYPE SPWE230B NON WEARING COURSE MIXTURE	1,850.00	TON	\$64.00	\$118,400.00	2,093.81	\$134,003.84	\$134,003.84	113.2%	-\$15,603.84		
27	BITUMINOUS MATERIAL FOR TACK COAT	875.00	GAL	\$2.50	\$2,187.50	899.00	\$2,247.50	\$2,247.50	102.7%	-\$60.00		
28	GRAVEL ENTRANCE RESTORATION	7.00	EACH	\$150.00	\$1,050.00	7.00	\$1,050.00	\$1,050.00	100.0%			
29	6" CLASS 5 SURFACING	500.00	SQ YD	\$6.00	\$3,000.00					\$3,000.00		
30	6" GRANITE SURFACING	80.00	SQ YD	\$7.00	\$560.00	84.00	\$588.00	\$588.00	105.0%	-\$28.00		
31	6" CONCRETE WALK	480.00	SQ FT	\$8.00	\$3,840.00	792.31	\$6,338.48	\$6,338.48	165.1%	-\$2,498.48		
32	CONCRETE CURB & GUTTER DESIGN B618	6,900.00	LIN FT	\$13.50	\$93,150.00	7,181.00	\$96,943.50	\$96,943.50	104.1%	-\$3,793.50		
33	6" CONCRETE DRIVEWAY PAVEMENT	1,050.00	SQ YD	\$45.00	\$47,250.00	1,278.10	\$57,514.50	\$57,514.50	121.7%	-\$10,264.50		
34	TRUNCATED DOMES	-	SQ FT	\$50.00		8.00	\$400.00	\$400.00		-\$400.00		
35	12" SOLID LINE, EPOXY	46.00	LIN FT	\$6.00	\$276.00					\$276.00		
36	SALVAGE AND REINSTALL CHAIN LINK FENCE	100.00	LIN FT	\$55.00	\$5,500.00					\$5,500.00		
37	INSTALL SIGN PANEL STREET BLADES	6.00	PER SIGN	\$400.00	\$2,400.00	4.00	\$1,600.00	\$1,600.00	66.7%	\$800.00		
38	SIGN PANELS TYPE C	40.00	SQ FT	\$50.00	\$2,000.00					\$2,000.00		
<b>SANITARY SEWER CIPP LINING</b>												
39	8" CIPP LINING	1,553.00	LIN FT	\$28.10	\$43,639.30	1,553.00	\$43,639.30	\$43,639.30	100.0%			
40	8" DIP SCALE REMOVAL (P)	188.00	LIN FT	\$15.80	\$2,970.40	188.00	\$2,970.40	\$2,970.40	100.0%			
41	4" LATERAL SERVICE CIPP LINING (8' MIN.)	24.00	EACH	\$3,350.00	\$80,400.00					\$80,400.00		
42	6" LATERAL SERVICE CIPP LINING (8' MIN.)	3.00	EACH	\$3,350.00	\$10,050.00	21.00	\$70,350.00	\$70,350.00	700.0%	-\$60,300.00		
43	SANITARY SEWER CLEANOUT	27.00	EACH	\$1,000.00	\$27,000.00					\$27,000.00		

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): 2021 IMPROVEMENTS								Application Number: 6			
Application Period: 06/18/2022 - 07/30/2022								Application Date: 7/30/2022			
A					B	C	D	E	F		G
Item		Contract Information			Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price							
44	LATERAL LINING, ADDITIONAL FOOTAGE	285.00	LIN FT	\$25.00	\$7,125.00	191.00	\$4,775.00		\$4,775.00	67.0%	\$2,350.00
45	TRIM PROTRUDING LATERAL SERVICE	6.00	EACH	\$370.00	\$2,220.00						\$2,220.00
46	LATERAL INVESTIGATION (100' OR LESS)	40.00	EACH	\$35.00	\$1,400.00						\$1,400.00
<b>SANITARY SEWER</b>											
47	8" PVC PIPE SEWER	3,034.00	LIN FT	\$56.00	\$169,904.00	3,335.00	\$186,760.00		\$186,760.00	109.9%	-\$16,856.00
48	CONNECT TO EXISTING SANITARY SEWER MAIN	7.00	EACH	\$2,000.00	\$14,000.00	12.00	\$24,000.00		\$24,000.00	171.4%	-\$10,000.00
49	4" PVC PIPE SEWER SERVICE	1,000.00	LIN FT	\$25.00	\$25,000.00	746.00	\$18,650.00		\$18,650.00	74.6%	\$6,350.00
50	6" PVC PIPE SEWER SERVICE	200.00	LIN FT	\$29.00	\$5,800.00	494.50	\$14,340.50		\$14,340.50	247.3%	-\$8,540.50
51	CONNECT TO EXISTING SANITARY SEWER SERVICE	44.00	EACH	\$230.00	\$10,120.00	39.00	\$8,970.00		\$8,970.00	88.6%	\$1,150.00
52	8" X 4" PVC WYE	40.00	EACH	\$420.00	\$16,800.00	35.00	\$14,700.00		\$14,700.00	87.5%	\$2,100.00
53	8" X 6" PVC WYE	4.00	EACH	\$445.00	\$1,780.00	16.00	\$7,120.00		\$7,120.00	400.0%	-\$5,340.00
54	SANITARY SEWER CLEANOUT	44.00	EACH	\$540.00	\$23,760.00	37.00	\$19,980.00		\$19,980.00	84.1%	\$3,780.00
55	CONSTRUCT SANITARY MANHOLES	18.00	EACH	\$4,900.00	\$88,200.00	17.00	\$83,300.00		\$83,300.00	94.4%	\$4,900.00
56	EXTRA DEPTH MANHOLE	32.40	LIN FT	\$142.00	\$4,600.80	36.94	\$5,245.48		\$5,245.48	114.0%	-\$644.68
57	8" OUTSIDE DROP SHAFT	10.50	VERT FT	\$1,000.00	\$10,500.00	10.10	\$10,100.00		\$10,100.00	96.2%	\$400.00
58	CONNECT TO EXISTING MANHOLE / PIPE	7.00	EACH	\$0.01	\$0.07						\$0.07
59	SANITARY SEWER TRACER WIRE SYSTEM	1.00	LUMP SUM	\$1,340.00	\$1,340.00	1.00	\$1,340.00		\$1,340.00	100.0%	
60	PIPE BEDDING (CV)	150.00	CU YD	\$13.00	\$1,950.00	150.00	\$1,950.00		\$1,950.00	100.0%	
61	OPEN CUT SERVICE SEPARATION - ALLEY	1.00	LUMP SUM	\$8,000.00	\$8,000.00						\$8,000.00
62	CLEAN & VIDEO TAPE PIPE SEWER	2,894.00	LIN FT	\$1.40	\$4,051.60	3,308.50	\$4,631.90		\$4,631.90	114.3%	-\$580.30
<b>WATER MAIN</b>											
63	CONNECT TO EXISTING WATER MAIN	9.00	EACH	\$2,800.00	\$25,200.00	9.00	\$25,200.00		\$25,200.00	100.0%	
64	CONNECT TO EXISTING WATER SERVICE	35.00	EACH	\$250.00	\$8,750.00	30.00	\$7,500.00		\$7,500.00	85.7%	\$1,250.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): 2021 IMPROVEMENTS								Application Number: 6			
Application Period: 06/18/2022 - 07/30/2022								Application Date: 7/30/2022			
A					B	C	D	E	F		G
Item		Contract Information			Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price							
65	HYDRANT	6.00	EACH	\$5,100.00	\$30,600.00	6.00	\$30,600.00		\$30,600.00	100.0%	
66	1" CORPORATION STOP & SADDLE	35.00	EACH	\$385.00	\$13,475.00	32.00	\$12,320.00		\$12,320.00	91.4%	\$1,155.00
67	6" GATE VALVE AND BOX	7.00	EACH	\$1,660.00	\$11,620.00	6.00	\$9,960.00		\$9,960.00	85.7%	\$1,660.00
68	8" GATE VALVE AND BOX	7.00	EACH	\$2,230.00	\$15,610.00	10.00	\$22,300.00		\$22,300.00	142.9%	-\$6,690.00
69	1" CURB STOP AND BOX	35.00	EACH	\$512.00	\$17,920.00	32.00	\$16,384.00		\$16,384.00	91.4%	\$1,536.00
70	1" WATER SERVICE PIPE	935.00	LIN FT	\$22.00	\$20,570.00	1,095.00	\$24,090.00		\$24,090.00	117.1%	-\$3,520.00
71	6" WATERMAIN	120.00	LIN FT	\$55.00	\$6,600.00	127.00	\$6,985.00		\$6,985.00	105.8%	-\$385.00
72	8" WATERMAIN	2,600.00	LIN FT	\$56.00	\$145,600.00	2,659.00	\$148,904.00		\$148,904.00	102.3%	-\$3,304.00
73	4" INSULATION	30.00	SQ YD	\$18.00	\$540.00	3.50	\$63.00		\$63.00	11.7%	\$477.00
74	DUCTILE IRON FITTINGS	1,750.00	POUND	\$5.00	\$8,750.00	1,298.00	\$6,490.00		\$6,490.00	74.2%	\$2,260.00
75	WATER DISTRIBUTION TRACER WIRE SYSTEM	1.00	LUMP SUM	\$1,200.00	\$1,200.00	1.00	\$1,200.00		\$1,200.00	100.0%	
76	TEMPORARY WATER SUPPLY SYSTEM	1.00	LUMP SUM	\$12,000.00	\$12,000.00	1.00	\$12,000.00		\$12,000.00	100.0%	
<b>STORM SEWER</b>											
77	15" RC APRON	1.00	EACH	\$720.00	\$720.00	1.00	\$720.00		\$720.00	100.0%	
78	24" RC APRON	3.00	EACH	\$885.00	\$2,655.00	3.00	\$2,655.00		\$2,655.00	100.0%	
79	8" CONCRETE HEADWALL OR APRON	1.00	EACH	\$525.00	\$525.00	1.00	\$525.00		\$525.00	100.0%	
80	8" PVC C900 STORM SEWER	20.00	LIN FT	\$50.00	\$1,000.00	20.00	\$1,000.00		\$1,000.00	100.0%	
81	12" STORM SEWER	362.00	LIN FT	\$51.00	\$18,462.00	363.00	\$18,513.00		\$18,513.00	100.3%	-\$51.00
82	15" STORM SEWER	352.00	LIN FT	\$58.00	\$20,416.00	353.50	\$20,503.00		\$20,503.00	100.4%	-\$87.00
83	18" STORM SEWER	337.00	LIN FT	\$62.00	\$20,894.00	722.00	\$44,764.00		\$44,764.00	214.2%	-\$23,870.00
84	24" STORM SEWER	151.00	LIN FT	\$73.00	\$11,023.00	136.00	\$9,928.00		\$9,928.00	90.1%	\$1,095.00
85	4" DRAINTILE W/ FABRIC SOCK	5,100.00	LIN FT	\$5.00	\$25,500.00	5,562.50	\$27,812.50		\$27,812.50	109.1%	-\$2,312.50
86	6" DRAINTILE W/ FABRIC SOCK	700.00	LIN FT	\$7.00	\$4,900.00	1,750.00	\$12,250.00		\$12,250.00	250.0%	-\$7,350.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): 2021 IMPROVEMENTS								Application Number: 6			
Application Period: 06/18/2022 - 07/30/2022								Application Date: 7/30/2022			
A					B	C	D	E	F		G
Item		Contract Information			Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price							
87	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4020-48	9.00	EACH	\$3,275.00	\$29,475.00	8.00	\$26,200.00		\$26,200.00	88.9%	\$3,275.00
88	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4020-60	2.00	EACH	\$4,660.00	\$9,320.00	2.00	\$9,320.00		\$9,320.00	100.0%	
89	CONNECT TO EXISTING RCP STORM SEWER PIPE	1.00	EACH	\$1,900.00	\$1,900.00	1.00	\$1,900.00		\$1,900.00	100.0%	
90	CONSTRUCT DRAINAGE STRUCTURE TYPE II	5.00	EACH	\$2,370.00	\$11,850.00	4.00	\$9,480.00		\$9,480.00	80.0%	\$2,370.00
91	CONNECT TO EXISTING DRAINAGE STRUCTURE	1.00	EACH	\$1,900.00	\$1,900.00	1.00	\$1,900.00		\$1,900.00	100.0%	
92	POND EXCAVATION (CV)(P)	1,305.00	CU YD	\$10.00	\$13,050.00	1,305.00	\$13,050.00		\$13,050.00	100.0%	
93	RANDOM RIPRAP CLASS 3	36.00	CU YD	\$100.00	\$3,600.00	36.00	\$3,600.00		\$3,600.00	100.0%	
<b>TURF RESTORATION</b>											
94	STABILIZED CONSTRUCTION EXIT	7.00	EACH	\$600.00	\$4,200.00	7.00	\$4,200.00		\$4,200.00	100.0%	
95	STORM DRAIN INLET PROTECTION	13.00	EACH	\$235.00	\$3,055.00	17.00	\$3,995.00		\$3,995.00	130.8%	-\$940.00
96	INSTALL AND MAINTAIN SILT FENCE, TYPE MS	1,200.00	LIN FT	\$2.50	\$3,000.00	1,115.00	\$2,787.50		\$2,787.50	92.9%	\$212.50
97	SEDIMENT CONTROL LOG TYPE WOOD FIBER	120.00	LIN FT	\$4.00	\$480.00						\$480.00
98	COMMON TOPSOIL BORROW (LV)	600.00	CU YD	\$22.00	\$13,200.00	1,016.00	\$22,352.00		\$22,352.00	169.3%	-\$9,152.00
99	STOCKPILE AND RESPREAD SALVAGED TOPSOIL	200.00	CU YD	\$16.00	\$3,200.00	200.00	\$3,200.00		\$3,200.00	100.0%	
100	COMMERCIAL FERTILIZER	202.00	POUND	\$2.00	\$404.00	463.70	\$927.40		\$927.40	229.6%	-\$523.40
101	EROSION CONTROL BLANKETS CATEGORY 3	3,880.00	SQ YD	\$2.00	\$7,760.00	8.00	\$16.00		\$16.00	0.2%	\$7,744.00
102	HYDROSEEDING	4,800.00	SQ YD	\$2.00	\$9,600.00	10,541.10	\$21,082.20		\$21,082.20	219.6%	-\$11,482.20
103	SEED MIXTURE 25-151	200.00	POUND	\$3.50	\$700.00	381.30	\$1,334.55		\$1,334.55	190.7%	-\$634.55
104	SEED MIXTURE 33-262	20.00	POUND	\$16.00	\$320.00						\$320.00
105	SEEDING (TEMPORARY)	1.00	ACRE	\$450.00	\$450.00	1.00	\$450.00		\$450.00	100.0%	
<b>TOTAL UNIT PRICE WORK</b>					<b>\$1,846,052.78</b>		<b>\$1,909,168.15</b>		<b>\$1,909,168.15</b>	103.4%	<b>-\$63,115.36</b>

**USDA-Rural Development**  
MN 1780, Guide 8  
(Rev. 12/04)

**CERTIFICATE OF FINAL APPROVAL**

As Project Engineer for City of Freeport (Owner), and as a Registered Professional Engineer in the State of Minnesota, I do hereby certify that I have inspected the improvements for the 2021 Improvements Project performed by Kuechle Underground, Inc. (Contractor) and find them accomplished according to the plans, specifications and duly authorized change orders. I do hereby approve the above-mentioned improvements and recommend acceptance of this work. (If applicable: I also hereby certify that all correction's listed on the Certificate of Substantial Completion "Punch List" have been completed in satisfactory manner and in accordance with all Contract requirements.)

---

THE WARRANTY PERIOD BEGAN November 29, 2022 AND ENDS November 29, 2023.

(IF REQUIRED: THE LETTER OF INITIATION OF OPERATIONS WAS SENT TO MPCA OR MDOH DATED    NA   .)

11/23/2022  
DATE

  
PROJECT ENGINEER  
Short Elliott Hendrickson, Inc  
FIRM

---

**I HEREBY CERTIFY THAT THE WORK DONE BY THE ABOVE-MENTIONED CONTRACTOR HAS BEEN ACCEPTED BY FORMAL COUNCIL RESOLUTION DATED**

\_\_\_\_\_.

(SEAL)

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CLERK

**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

November 21, 2022

Jon Nelson  
City of Freeport  
125 Main Street East  
Freeport, MN 56331

BY ELECTRONIC MAIL

Re: Monthly Legal Report

Dear Mr. Nelson:

During the period from October 19, 2022 through November 21, 2022, we have not given significant attention to any projects on behalf of the City of Freeport.

Respectfully submitted,  
Dymoke Law Office, P.A.

*Scott E. Dymoke*  
by Scott E. Dymoke

cc: M. Eveslage



# Memo

From: Jon Nelson, Clerk-Treasurer

To: Freeport City Council

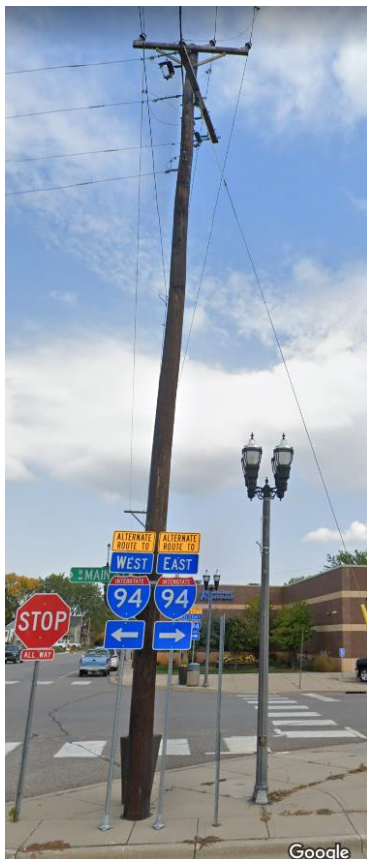
Date: 11/17/2022

Re: ARPA Funds – Streetlight Budget Quote for 30 Ft Pole and New Lights

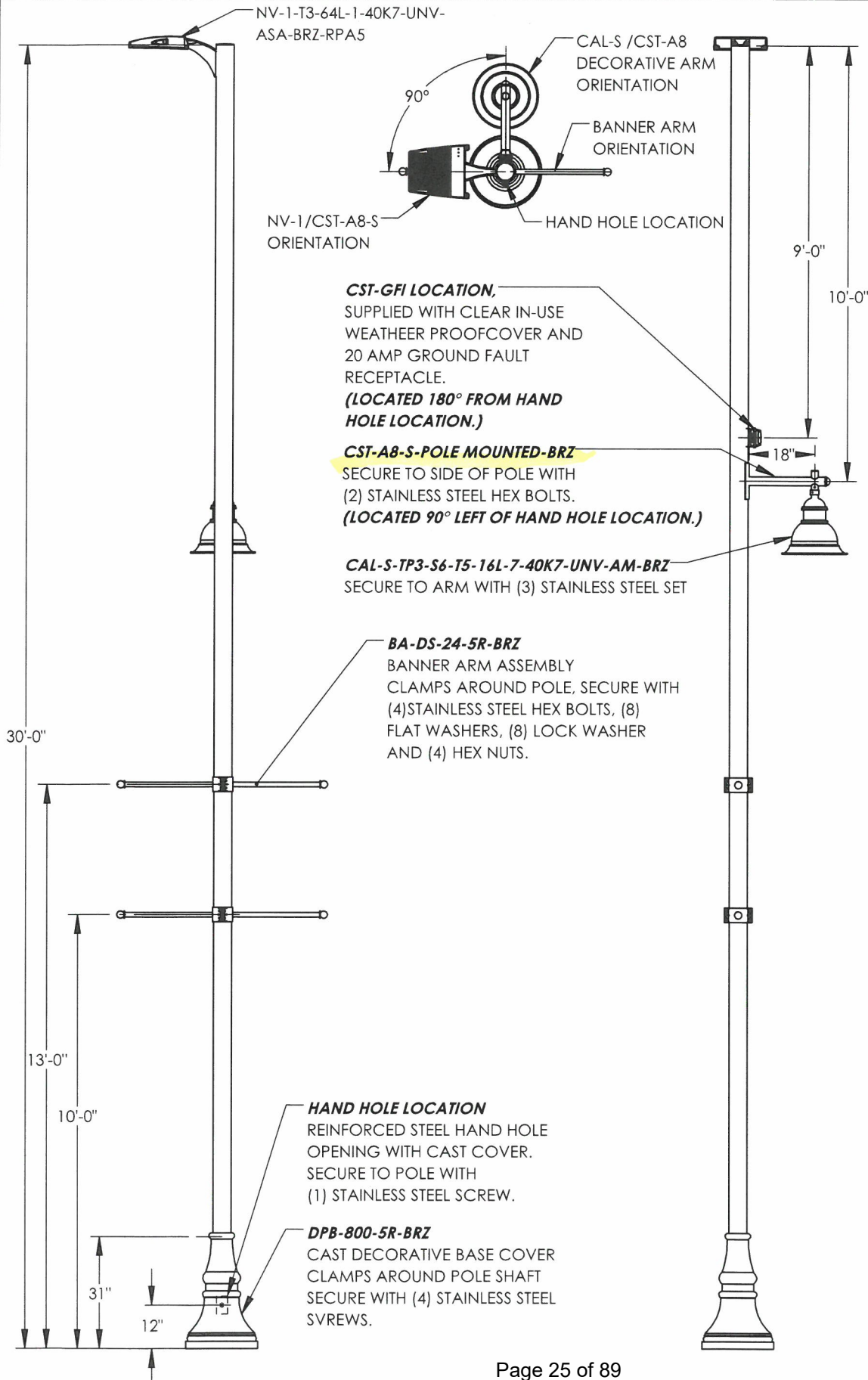
The following is the latest budget quote I have received from Design Electric Inc. for streetlights. This quote includes new poles and new light fixtures using our existing wiring at the cost of \$280,000.

Dan Roering of Freeport Electric strongly suggested that we replace the cable if we replace the streetlights. Orlynn Mueller of Design Electric said the cable was installed in 2005 and has a 40-year life expectancy. He also said it wasn't the style of cable that should have been used with the current poles but it would work for what he has presented to us. It would cost approximately \$300,000 to bore new conduit and add new wire. We may want to consider replacing at least some of the cable that Roering has identified as needing replacement.

We should also discuss what route we want to go for lights along 1<sup>st</sup> Ave/Cty Rd 11 where taller light poles would interfere with the power lines.



DATE	10/27/22	DRAWN	AP
DATE		APPVD	
DATE		REV.	



**SOLD TO:**

**PO#:**

**JOB NAME:** CITY OF FREEPORT

**TYPE:**

**CATALOGUE NUMBER**  
NV-1-T3-64L-1-40K7-UNV-ASA-BRZ  
CAL-S-TP3-S6-T5-16L-7-40K7-UNV-AM-BRZ  
CST-A8-S-POLE MOUNTED-5R-BRZ-NO SCROLL  
RSSP-30-5R-7G-12BC-D-90-BRZ-136-GFI  
DPB-800-5R-BRZ, BA-DS-24-5R-BRZ

**FINISH: POWDER COAT**

**COLOR:**

**OPTIC SYSTEM:**

**VOLTAGE:** 120-277

**REFER TO SPECIFICATION SHEET FOR ADDITIONAL ELECTRICAL CHARACTERISTICS AND PHOTOMETRIC DATA.**

**ANCHOR BOLTS:**

**QTY:** 4

**SIZE:** 1" X 36" x 4"

**BOLT CIRCLE:** 12 3/4"

**BOLT PROJECTION"** 4 1/2"

**LEVELING NUTS AND WASHERS MUST BE INSTALLED UNDER ALL BASES.**

**ONE APPROVED DRAWING MUST BE RETURNED TO NLS LIGHTING BEFORE THIS PRODUCT CAN BE FABRICATED.**

**WARNING: THIS FIXTURE MUST BE GROUNDED IN ACCORDANCE WITH LOCAL ELECTRICAL CODES OR THE NATIONAL ELECTRICAL CODE. FAILURE TO DO SO MAY RESULT IN SERIOUS PERSONAL INJURY.**

**NLS LIGHTING ASSUMES NO RESPONSIBILITY OF HARM CAUSED BY FAILURE DUE TO IMPROPER SITE ANALYSIS OR USAGE OF PRODUCTS OTHER THAN THEIR INTENDED PURPOSE AS SHOWN IN THIS DOCUMENT.**

**CUSTOMER APPROVAL NEEDED PRIOR TO SHIPMENT OF PRODUCT**

X \_\_\_\_\_

# Memo

---

From: Jon Nelson, Clerk-Treasurer

To: Freeport City Council

Date: 11/22/2022

Re: Discussion to Move Next Meeting to December 20, 2022 at 7pm.

---

In years past, Council has moved the December meeting a week ahead. Personally, I have no conflicts with either of the dates. Please prepare to discuss if you find it necessary to move our regularly scheduled meeting up a week to December 20, 2022 at 7pm.

# Memo

From: Jon Nelson, Clerk-Treasurer

To: Freeport City Council

Date: 11/22/2022

Re: Call for Public Hearing for Rezoning Industrial Park Lot 5, Block 1

Matt Imdieke, owner of MKI Storage in Freeport, is looking to build more storage units in town. Imdieke met with EDA members and EDA approved selling Imdieke Lot 5, Block 1 (Parcel #54.32129.0092) in the Industrial Park.

This property needs to be rezoned from I-1 to C-3 in order to build storage units on the property. I am asking Council to call for a public hearing at our next meeting, whether it be December 20 or December 27, 2022, at 7pm.



# 3rd Quarter Report

City of Freeport

Freeport, Minnesota

September 30, 2022

November 16, 2022

**ACCOUNTANT'S COMPILATION REPORT**

Honorable Mayor and City Council  
City of Freeport  
Freeport, Minnesota

Management is responsible for accompanying financial statements of the City of Freeport, Minnesota (the City) which comprise the budget to actual statement of revenues and expenditures for the General and Enterprise Funds as of September 30, 2022 in accordance with accounting principles generally accepted in the United States of America. We have performed a compilation engagement in accordance with *Statements on Standards for Accounting and Review Services* promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on these financial statements.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the City's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

Sincerely,

**Abdo Financial Solutions**