



City Office Building
333 SW 6th Street
Willmar, MN 56201
Main Number 320-214-5160
Fax Number 320-235-4917

COUNCIL ACTION REQUEST

DATE: April 12, 2016

SUBJECT: Playground Ground Cover Funding

RECOMMENDATION:

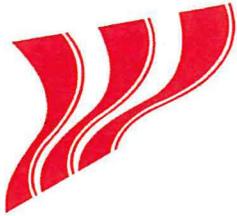
For information purposes only

BACKGROUND:

The City Council previously approved the purchase of the fiber flex material for the ground cover around the seven new playground units and directed staff to come back to the committee with a funding source other than the \$706,000 budgeted for the Rice Park project. Staff have reviewed previous CIP/Vehicle Replacement projects and determined allocating money from the 2014 purchase of a Bobcat T4 skid loader with \$31,062.40 remaining.

FINANCIAL CONSIDERATION: Staff is considering the use of \$18,655.00 from CIP funds designated in 2014 for the purchase of a Bobcat skid loader to purchase the manufactured wood fiber.

Department/Responsible Party: CER/Steve Brisendine



★ WILLMAR

Public Works Director

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COUNCIL ACTION REQUEST

DATE: April 12, 2016

SUBJECT: Declare costs to be assessed, order preparation of assessment roll and call for the assessment hearing on City Project Nos. 1601, 1602, 1603-A, and 1603-B

RECOMMENDATION: It is respectfully requested the City Council consider the following recommendation:

Declare costs to be assessed, order preparation of assessment roll, and call for the Assessment Hearing on May 16, 2016 for City Project Nos. 1601, 1602, 1603-A, and 1603-B.

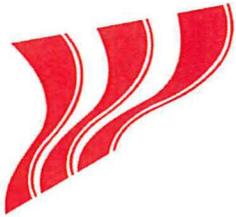
BACKGROUND: The City Council ordered the 2016 street improvement projects at the Improvement Hearing held on March 7, 2016. Bids were opened on April 5th and the amount received to perform the necessary improvements is known. Staff is preparing the assessable footage and the amount for each affected lot. Costs for the improvements must be declared and the preparation of an assessment roll ordered in accordance with the requirements of Chapter 429, State of Minnesota Statutes. Affected property owners must be notified of their assessment amount and the date of the hearing, also in accordance with Chapter 429.

FINANCIAL CONSIDERATION: The funding associated with the projects includes special assessments, local funds and bond proceeds.

LEGAL: N/A

Department/Responsible Party: Sean E. Christensen, Public Works Director

Reviewed By: Larry Kruse, City Administrator



WILLMAR

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COUNCIL ACTION REQUEST

DATE: April 12, 2016

SUBJECT: Accept bid, award contract, and adopt budget: Project No. 1604

RECOMMENDATION: It is respectfully requested the City Council consider the following recommendation:

Accept the bid and award the contract to Duininck, Inc. in the amount of \$34,787.00 and adopt the project budget for Project No. 1604.

BACKGROUND: The City Council authorized advertisement for bids for the project at the March 7, 2016 Council Meeting. The project includes the parking lot repair adjacent to 1801 Technology Drive NE. Two bids were received and opened on April 5th; Land Pride Construction in the amount of \$39,535.00 and Duininck, Inc. in the amount of \$34,787.00. The low bid received is approximately 33% above the Engineer's Estimate.

FINANCIAL CONSIDERATION: The funding associated with this project includes State Aid and local funds.

LEGAL: N/A

Department/Responsible Party: Sean E. Christensen, Public Works Director

Reviewed By: Larry Kruse, City Administrator

RESOLUTION NO. _____
PROJECT NO. 1604

TOTAL COST \$43,483.75
*Budget Amounts are Essential

Dated: _____

Code

PERSONNEL SERVICES

10* Salaries Reg. Employees	_____
11* Overtime Reg. Employees	_____
12* Salaries Temp. Employees	_____
13* Employer Pension Contr.	_____
14* Employer Ins. Contr.	_____
TOTAL	\$0.00

RECEIVABLES

Assessments Prop Owners	_____
Community Investment	_____
General	_____
State Aid	\$43,483.75
WTP	_____
MUC	_____
Kandiyohi County	_____
TOTAL	\$43,483.75

SUPPLIES

20* Office Supplies	_____
21* Small Tools	_____
22* Motor Fuels & Lubricants	_____
23* Postage	_____
24 Mtce. of Equipment	_____
25 Mtce. of Structures	_____
26 Mtce. of Other Improvements	_____
27 Subsistence of Persons	_____
28 Cleaning & Waste Removal	_____
29* General Supplies	_____
TOTAL	\$0.00

FINANCING

General	_____
Bonds	_____
State Aid	\$43,483.75
WTP	_____
MUC	_____
Kandiyohi County	_____
TOTAL	\$43,483.75

GRAND TOTAL **\$43,483.75**

Dated: _____

OTHER SERVICES

30 Communications	_____
31* Printing & Publishing	_____
32 Utilities	_____
33* Travel-Conf.-Schools	_____
34 Mtce. of Equipment	_____
35 Mtce. of Structures	_____
36* Mtce. of Other Impr.	\$34,787.00
37 Subsistence of Persons	_____
38 Cleaning & Waste Removal	_____
39* Other Services	\$3,478.70
TOTAL	\$38,265.70

Mayor

Attest:

OTHER CHARGES

40 Rents	_____
41* Insurance & Bonds	_____
42 Awards & Indemnities	_____
43 Subscription/Memberships	_____
44 Interest	_____
45 Licenses & Taxes	_____
46 FUEL SERV.	\$5,218.05
47* Advertising	_____
48* Adm. OH (Transfer)	_____
49 Other Charges	_____
TOTAL	\$5,218.05

City Clerk/Treasurer

GRAND TOTAL **\$43,483.75**

**PROPOSAL
PROJECT 1604
CITY OF WILLMAR**

ITEM NO.	ITEM	UNIT	QUANTITY	Duininck Inc.		Land Pride Const.	
				PRICE	TOTAL	PRICE	TOTAL
2021.501	Mobilization	LS	1	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
2104.509	Remove Bituminous Pavement	SY	388	\$6.50	\$2,522.00	\$5.00	\$1,940.00
2105.501	Common Excavation	CY	130	\$15.00	\$1,950.00	\$19.00	\$2,470.00
2108.533	Salvaged Aggregate (CV)	CY	50	\$12.50	\$625.00	\$20.00	\$1,000.00
2211.501	Aggregate Base Class 5	TON	150	\$25.00	\$3,750.00	\$29.00	\$4,350.00
2123.610	Tractor Mounted Backhoe-Loader	HR	3	\$135.00	\$405.00	\$150.00	\$450.00
2360.501	Type SP 12.5 Wearing Course Mixture (3,B)	TON	30	\$185.00	\$5,550.00	\$200.00	\$6,000.00
2360.501	Type 12.5 Non-Wearing Course Mixture (3,B)	TON	45	\$150.00	\$6,750.00	\$200.00	\$9,000.00
2504.602	Adjust Valve Casting	EA	1	\$205.00	\$205.00	\$700.00	\$700.00
2506.522	Adjust Frame & Ring Castings	EA	1	\$405.00	\$405.00	\$1,000.00	\$1,000.00
2531.604	6" Concrete Valley Gutter	SY	115	\$75.00	\$8,625.00	\$75.00	\$8,625.00
TOTAL PROJECT 1604					\$34,787.00		\$39,535.00
LESS CREDIT FOR BITUMINOUS SALVAGE					0		0
GRAND TOTAL PROJECT 1604					\$34,787.00		\$39,535.00
(Price includes all applicable sales and use taxes)							



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COUNCIL ACTION REQUEST

DATE: April 12, 2016

SUBJECT: Accept Project and Authorize Final Payment for Project No. 1502

RECOMMENDATION: It is respectfully requested the City Council consider the following recommendation:

Approve Change Order No. 1 in the amount of \$1,800.00, accept the project and authorize final payment to Land Pride Construction, LLC in the amount of \$6,168.42 for Project No. 1502.

BACKGROUND: The City Council entered into an agreement with Land Pride Construction on April 20, 2015 for sanitary sewer and water main improvements on Benson Avenue SE, Lakeland Drive NE, Airport Drive SW and East TH No. 12. Change Order No. 1 resulted from additional pipe cleaning costs. The final pay request is hereby submitted for consideration and staff is recommending final payment be made.

FINANCIAL CONSIDERATION: The total cost of the project is \$89,168.47, and is within the project budget.

LEGAL: N/A

Department/Responsible Party: Sean E. Christensen, Public Works Director

Reviewed By: Larry Kruse, City Administrator

**CONTRACTOR'S ESTIMATE NO.3 (FINAL)
PROJECT NO. 1502**

**CONTRACTOR: LAND PRIDE CONSTRUCTION, LLC.
50480 368TH STREET
PAYNESVILLE, MN 56362**

CONSTRUCTION OF: SANITARY SEWER AND WATER MAIN IMPROVEMENTS

LOCATION: BENSON AVENUE SE, LAKELAND DRIVE NE, AIRPORT DRIVE SW, EAST TH NO. 12

DATE: SEPTEMBER 29, 2015

**HONORABLE MAYOR AND CITY COUNCIL
CITY OF WILLMAR, MINNESOTA**

IN ACCORDANCE WITH THE CONTRACT WITH LAND PRIDE CONSTRUCTION, LLC.

I HEREWITH PRESENT THE FOLLOWING ESTIMATE

1502

ITEM NO.	ITEM	UNIT	QUANTITY	BID	TOTAL
2104.501	Remove Concrete Curb/Curb and Gutter	LF	37.2	\$10.00	\$372.00
2104.509	Remove Manhole or Catchbasin	EA	1	\$500.00	\$500.00
2104.509	Remove Bituminous Pavement	SY	71.6	\$5.00	\$358.00
2105.501	Common Excavation	CY	13	\$20.00	\$260.00
2105.525	Topsoil Borrow (CV)	CY	7	\$30.00	\$210.00
2105.604	Geotextile Fabric Type V	SY	71.6	\$3.00	\$214.80
2211.501	Aggregate Base (Class 5)	TON	28.19	\$45.00	\$1,268.55
2360.502	Type SP 12.5 Non Wear Course Mix (3,B)	TON	14.917	\$190.00	\$2,834.23
2360.501	Type SP 12.5 Wearing Course Mix (3,B)	TON	9.501	\$190.00	\$1,805.19
2531.501	Concrete Curb and Gutter, Design B624	LF	37.2	\$54.00	\$2,008.80
2575.501	Seeding	AC	0.32	\$2,500.00	\$800.00
2575.502	Seed Mixture 25-151	LB	38	\$2.00	\$76.00
2575.523	Erosion Control Blanket Category 1	SY	322	\$5.00	\$1,610.00
2575.532	Fertilizer Analysis 20-10-20 Type 3	LB	110.9	\$1.00	\$110.90
2575.562	Hydraulic Matrix Type Bonded Fiber	LB	750.0	\$1.00	\$750.00
2575.601	Erosion Control	LS	1.0	\$100.00	\$100.00

	SANITARY SEWER				
2451.609	Granular Foundation and/or Bedding	TON		\$15.00	\$0.00
2451.609	Rock Stabilization	TON		\$30.00	\$0.00
2503.603	F& I 10" PVC Pipe Sewer	LF	15.0	\$300.00	\$4,500.00
2503.603	Lining Sewer Pipe 10"	LF	591.0	\$40.00	\$23,640.00
2506.502	Construct Drainage Structure Design 4007	EA	1.0	\$5,000.00	\$5,000.00
	WATER MAIN				
2504.602	Install Gate Valve And Box	EA	2.0	\$2,500.00	\$5,000.00
2504.602	Hydrant	EA	3.0	\$5,000.00	\$15,000.00
2504.603	8" PVC Watermain	LF	251.5	\$40.00	\$10,060.00
2504.603	6" PVC Watermain	LF	31.9	\$100.00	\$3,190.00
2504.608	Watermain Fittings	LB	770.0	\$10.00	\$7,700.00
	TOTAL PROJECT 1502				\$87,368.47
	(Price includes all applicable sales and use taxes)				
	CHANGE ORDER #1				
	(additional pipe cleaning)				\$1,800.00
	SUBTOTAL:				\$89,168.47
	LESS PREVIOUS ESTIMATE #1				\$59,810.55
	LESS PREVIOUS ESTIMATE #2				\$23,189.50
	LESS PREVIOUS ESTIMATE #3				
	LESS PREVIOUS ESTIMATE #4				
	AMOUNT DUE CONTRACTOR THIS ESTIMATE:				\$6,168.42

APPROVED: 
CONTRACTOR

APPROVED: 
CITY ENGINEER

CONTRACT AMOUNT: \$88,933.00
BUDGET NO.: 415.48451.0336

CHANGE ORDER NO. 1

CITY OF WILLMAR, MINNESOTA

PROJECT – PROJECT 1502 –SANITARY SEWER AND WATER MAIN IMPROVEMENTS

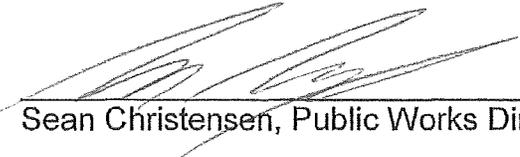
CONTRACTOR – LAND PRIDE CONSTRUCTION, LLC.
50480 368TH STREET, PAYNESVILLE, MN 56362

The following changes in work, quantities and cost for the above project are herewith authorized:

<u>Cost Summary:</u>	Original Contract	\$88,933.00
	As Constructed Contract Amount	\$87,368.47
	Change Order No. 1 (additional pipe cleaning costs)	\$1,800.00
	Contract Total	\$89,168.47

Date: March 2, 2016

CITY OF WILLMAR:


Sean Christensen, Public Works Director

LAND PRIDE CONSTRUCTION, LLC.


Contractor