



## City Council Meeting Agenda

Monday November 7, 2022 7:00 PM  
Cologne Community Center, 1211 Village Parkway

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### Vision Statement

*The City of Cologne is a vibrant small town that respects its heritage, embraces its future and offers a high quality of life for all who live, work and visit our community.*

Mayor: Matt Lein  
Councilmember: Carol Szaroletta  
Councilmember: Sarah Bruss  
Councilmember: Rachel Lenzen  
Councilmember: Nathan Kells

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**NOTE: AGENDA ITEMS ARE APPROXIMATE AND SUBJECT TO CHANGE ACCORDING TO LENGTH OF DISCUSSION. TO ENSURE THAT YOU ARE PRESENT FOR ITEMS OF INTEREST, PLEASE ARRIVE AT 7:00 PM.**

1. CALL MEETING TO ORDER & ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. ADOPT AGENDA
4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE
  - a. Kayla Dammann – NYA Chamber of Commerce
  - b. Betsy Pysick

5. **ADOPT CONSENT AGENDA**

Items listed below are considered routine and non-controversial by the Council. There will be no separate discussion of these items unless requested by a Councilmember, Staff or Citizen. If removed, the item will be discussed at the end of the regular agenda.

- a. October 17, 2022 City Council Minutes
- b. October 27, 2022 Check Summary Register
- c. November 7, 2022 Check Summary Register

- d. October 25, 2022 Payroll Summary
- e. November 8, 2022 Payroll Summary
- f. Q3 Cologne Fire Department Payroll Summary
- g. 2023 Assessment Service Agreement
- h. Highway 284 Final Pay Request
- i. Resolution 22-26 Accepting Donation

#### **6. COUNCIL BUSINESS**

- a. Jake Saulsbury – Bolton and Menk
  - i. Annual CIPP
  - ii. 2023 Street Improvements
- b. Special Meeting to Canvass Election Results: November 17

#### **7. BOARD REPORTS**

#### **8. ANNOUNCEMENTS**

#### **9. ITEMS REMOVED FROM THE CONSENT AGENDA**

#### **10. ADJOURN**

#### **CALENDAR OF EVENTS/MEETINGS**

November 8	Tuesday	Election Day
November 11	Friday	Veteran's Day – Offices Closed
November 21	Monday	7:00PM City Council Meeting
November 24-25	Thursday-Friday	Thanksgiving – Offices Closed



## City Council Meeting Minutes

Monday October 17, 2022 7:00 PM  
Cologne Community Center, 1211 Village Parkway

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### Vision Statement

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Mayor: Matt Lein  
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Councilmember: Sarah Bruss  
Councilmember: Rachel Lenzen  
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**NOTE: AGENDA ITEMS ARE APPROXIMATE AND SUBJECT TO CHANGE ACCORDING TO LENGTH OF DISCUSSION. TO ENSURE THAT YOU ARE PRESENT FOR ITEMS OF INTEREST, PLEASE ARRIVE AT 7:00 PM.**

### **1. CALL MEETING TO ORDER & ROLL CALL**

Mayor Lein called the meeting to order at 7:00 PM. Councilmembers Kells, and Szaroletta were present. Also present were City Administrator Jesse Dickson, and City Clerk Michelle Morrison. Councilmember Bruss and Lenzen were absent.

### **2. PLEDGE OF ALLEGIANCE**

### **3. ADOPT AGENDA**

Mayor Lein asked that the agenda be amended to add under Consent Agenda item d. Res No 22-25 Approving 2022 Open Gym Supervisor and under New Business item b. Calling for a Special Meeting to Canvass November 8 Election Results. Motion by Councilmember Kells to adopt the agenda as amended, second by Councilmember Szaroletta. Motion carried 3-0.

### **4. VISITOR'S PRESENTATIONS, PETITIONS, CORRESPONDENCE**

## **5. ADOPT CONSENT AGENDA**

Items listed below are considered routine and non-controversial by the Council. There will be no separate discussion of these items unless requested by a Councilmember, Staff or Citizen. If removed, the item will be discussed at the end of the regular agenda.

- a. October 3, 2022 City Council Minutes**
- b. October 17, 2022 Check Summary Register**
- c. October 11, 2022 Payroll Summary**
- d. Res No 22-25 Approving 2022 Open Gym Supervisor**

Motion by Councilmember Szaroletta to adopt the consent agenda, second by Councilmember Kells. Motion carried 3-0.

## **6. COUNCIL BUSINESS**

### **a. 214 Playhouse Street E. Nuisance Abatement**

Administrator Dickson reviewed the procedure for weed abatement and events to date concerning property at 214 Playhouse Street E. The homeowner spoke to the Council explaining his situation and that the grass and weeds had been cut the past weekend. After discussion, Councilmember Kells made a motion to table any action until the first meeting in May of 2023, second by Councilmember Szaroletta. Motion carried 3-0.

### **b. Calling for a Special Meeting to Canvass November 8 Election Results.**

After discussion Councilmember Kells made a motion to call for a special meeting on November 17 to canvass the November 8, 2022 election results, second by Councilmember Szaroletta. Motion carried 3-0.

## **7. BOARD REPORTS**

- a. September Sheriff Report**
- b. 3<sup>rd</sup> Quarter Sheriff Report**

## **8. ANNOUNCEMENTS**

## **9. ITEMS REMOVED FROM THE CONSENT AGENDA**

## **10. ADJOURN**

Motion by Councilmember Szaroletta to adjourn at 7:30PM, second by Councilmember Kells. Motion carried 3-0.

Respectfully Submitted:

Attest:

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Michelle Morrison

City Clerk

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Matt Lein

Mayor



## CITY OF COLOGNE

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**\*Check Summary Register©**

Batch: 102722CR

	Name	Check Date	Check Amt	
<b>10100</b>	<b>Checking</b>			
27649	AFLAC	10/27/2022	\$212.70	Employee Insurance January
27650	ANN BOELKE	10/27/2022	\$50.00	Deposit Refund
27651	BOUND TREE MEDICAL, LLC	10/27/2022	\$237.56	Adult Defib Pads
27652	CARVER COUNTY	10/27/2022	\$30,000.00	Cologne Area Transportation Plan
27653	CENTERPOINT	10/27/2022	\$151.32	107 John Ave
27654	CIRCLE K	10/27/2022	\$630.53	CFD Fuel
27655	E G RUD & SONS, INC	10/27/2022	\$2,200.00	Survey of Lions Park
27656	KYLIE FICK	10/27/2022	\$50.00	Deposit Refund
27657	FLOW MEASUREMENT AND CO	10/27/2022	\$407.00	Certification
27658	GRAPHIC PRINT PROMO & DESI	10/27/2022	\$1,527.79	Cologne Newsletter
27659	HAWKINS, INC	10/27/2022	\$20.00	Chlorine Cylinder
27660	JIMS EXCAVATING AND PLUMBI	10/27/2022	\$2,200.00	
27661	LYNDA JONES	10/27/2022	\$50.00	Deposit Refund
27662	JOSTAN SERVICES, INC.	10/27/2022	\$2,114.43	CCC Cleaning - SEPT
27663	LORI KASEL	10/27/2022	\$72.50	Mileage
27664	LANO EQUIPMENT OF NORWOO	10/27/2022	\$212.50	Track Machine Rental
27665	MED COMPASS	10/27/2022	\$2,595.00	CFD Medical Exams
27666	MELCHERT, HUBERT,SJODIN, P	10/27/2022	\$4,612.80	Winkler Crossing DA
27667	METRONET	10/27/2022	\$174.75	Phones
27668	MID COUNTY CO-OP	10/27/2022	\$1,079.88	PW Fuel
27669	MN HWY SAFETY & RESEARCH	10/27/2022	\$1,140.00	CFD Training
27670	MN VALLEY ELECTRIC COOPER	10/27/2022	\$122.83	2140 N Village Parkway
27671	MN VALLEY TESTING LABS	10/27/2022	\$1,567.63	Water Analysis
27672	N & J SERVICES	10/27/2022	\$725.00	CCC - Event Cleaning
27673	NCPERS Group Life Ins	10/27/2022	\$96.00	Employee Life Insurance - January
27674	POST OFFICE	10/27/2022	\$3,775.00	Utility Billing Postage
27675	SAFETY SIGNS, LLC	10/27/2022	\$2,700.00	Winkler 4th Street Signs
27676	AMBICA VELMUTUGAN	10/27/2022	\$100.00	Deposit Refund
27677	WM MUELLER & SONS, INC.	10/27/2022	\$1,937.50	Water Main Leak Repairs
27678	XCEL ENERGY	10/27/2022	\$16,699.32	PW Maintenance Bldg
<b>Total Checks</b>			<b>\$77,462.04</b>	

Clerk Treasurer

Date

FILTER: ((([Act Year]='2022' and [period] in (10))) and (Source in ('102722CR')))

## CITY OF COLOGNE

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**\*Check Detail Register©**

Batch: 102722CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>27649</b>	10/27/22	<b>AFLAC</b>			
E 101-41400-130		Employer Paid Ins (GENE	\$41.52		Employee Insurance January
G 101-21705		Aflac	\$129.66		Employee Insurance January
E 602-49450-130		Employer Paid Ins (GENE	\$20.76		Employee Insurance January
E 601-49400-130		Employer Paid Ins (GENE	\$20.76		Employee Insurance January
		Total	\$212.70		
<b>27650</b>	10/27/22	<b>ANN BOELKE</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
<b>27651</b>	10/27/22	<b>BOUND TREE MEDICAL, LLC</b>			
E 101-42230-210		Operating Supplies (GEN	\$237.56	84717897	Adult Defib Pads
		Total	\$237.56		
<b>27652</b>	10/27/22	<b>CARVER COUNTY</b>			
E 101-41910-310		Other Professional Servic	\$30,000.00	6173	Cologne Area Transportation Plan
		Total	\$30,000.00		
<b>27653</b>	10/27/22	<b>CENTERPOINT</b>			
E 101-45200-383		Gas Utilities	\$46.65		107 John Ave
E 101-43100-383		Gas Utilities	\$16.80		306 Playhouse
E 101-43100-383		Gas Utilities	\$41.22		304 Louis St
E 101-42210-383		Gas Utilities	\$46.65		110 Louis St
E 602-49470-383		Gas Utilities	\$0.00		105 Benton St
E 601-48930-383		Gas Utilities	\$0.00		2224 Naples
		Total	\$151.32		
<b>27654</b>	10/27/22	<b>CIRCLE K</b>			
E 101-42230-212		Motor Fuels	\$630.53		CFD Fuel
		Total	\$630.53		
<b>27655</b>	10/27/22	<b>E G RUD &amp; SONS, INC</b>			
E 101-45200-310		Other Professional Servic	\$2,200.00	48830	Survey of Lions Park
		Total	\$2,200.00		
<b>27656</b>	10/27/22	<b>KYLIE FICK</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
<b>27657</b>	10/27/22	<b>FLOW MEASUREMENT AND CONTROL C</b>			
E 602-49450-312		Contractual Services	\$407.00	1840	Certification
		Total	\$407.00		
<b>27658</b>	10/27/22	<b>GRAPHIC PRINT PROMO &amp; DESIGN LLC</b>			
E 101-45100-350		Print/Publications (GENE	\$1,527.79	5434	Cologne Newsletter
		Total	\$1,527.79		
<b>27659</b>	10/27/22	<b>HAWKINS, INC</b>			
E 602-49450-216		Chemicals and Chem Pro	\$20.00	6312699	Chlorine Cylinder

## CITY OF COLOGNE

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**\*Check Detail Register©**

Batch: 102722CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$20.00		
<b>27660</b>	10/27/22	<b>JIMS EXCAVATING AND PLUMBING</b>			
E 602-49450-312		Contractual Services	\$2,200.00	4963	
Total			\$2,200.00		
<b>27661</b>	10/27/22	<b>LYNDA JONES</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
Total			\$50.00		
<b>27662</b>	10/27/22	<b>JOSTAN SERVICES, INC.</b>			
E 101-45100-401		Repairs/Maint Buildings	\$2,114.43	8586	CCC Cleaning - SEPT
Total			\$2,114.43		
<b>27663</b>	10/27/22	<b>LORI KASEL</b>			
E 101-41400-331		Travel/Education Expense	\$72.50		Mileage
Total			\$72.50		
<b>27664</b>	10/27/22	<b>LANO EQUIPMENT OF NORWOOD</b>			
E 101-43100-210		Operating Supplies (GEN	\$212.50	79079	Track Machine Rental
Total			\$212.50		
<b>27665</b>	10/27/22	<b>MED COMPASS</b>			
E 101-42200-310		Other Professional Servic	\$2,595.00	42115	CFD Medical Exams
Total			\$2,595.00		
<b>27666</b>	10/27/22	<b>MELCHERT, HUBERT,SJODIN, PLLP</b>			
E 101-41600-304		Legal Fees	\$502.50	164011	Winkler Crossing DA
E 101-41600-304		Legal Fees	\$31.20	164012	204 Benton Nuisance Abatement
E 101-41600-304		Legal Fees	\$2,675.40	164013	Misc Nuisance violations, COB
E 101-41600-304		Legal Fees	\$31.20	164014	Zoning Complaint
E 101-41600-304		Legal Fees	\$46.80	164015	113 Paul
E 101-41600-304		Legal Fees	\$1,123.20	164020	501 Winkler Trail N
E 101-41600-304		Legal Fees	\$202.50	164021	Lions Park
Total			\$4,612.80		
<b>27667</b>	10/27/22	<b>METRONET</b>			
E 101-43100-320		Communications (GENER	\$174.75	1674063	Phones
Total			\$174.75		
<b>27668</b>	10/27/22	<b>MID COUNTY CO-OP</b>			
E 101-43100-212		Motor Fuels	\$1,079.88	55752	PW Fuel
Total			\$1,079.88		
<b>27669</b>	10/27/22	<b>MN HWY SAFETY &amp; RESEARCH CTR</b>			
E 101-42220-208		Training and Instruction	\$1,140.00	337900-9611	CFD Training
Total			\$1,140.00		
<b>27670</b>	10/27/22	<b>MN VALLEY ELECTRIC COOPERATIVE</b>			
E 602-49470-381		Electric Utilities	\$73.46		2140 N Village Parkway
E 101-43160-381		Electric Utilities	\$49.37		2043 Village Parkway Light



## CITY OF COLOGNE

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**\*Check Detail Register©**

Batch: 102722CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
Total			\$122.83		
<b>27671</b>	10/27/22	<b>MN VALLEY TESTING LABS</b>			
E 602-49450-311		Analysis	\$286.16	1167783	Water Analysis
E 602-49450-311		Analysis	\$915.49	1168539	Water Analysis
E 602-49450-311		Analysis	\$182.99	1168585	Water Analysis
E 602-49450-311		Analysis	\$182.99	1169599	Water Analysis
Total			\$1,567.63		
<b>27672</b>	10/27/22	<b>N &amp; J SERVICES</b>			
E 101-45100-300		Professional Srvs (GENE	\$725.00	208	CCC - Event Cleaning
Total			\$725.00		
<b>27673</b>	10/27/22	<b>NCPERS Group Life Ins</b>			
E 101-41400-130		Employer Paid Ins (GENE	\$48.00		Employee Life Insurance - January
E 601-49400-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January
E 602-49450-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January
E 101-43100-130		Employer Paid Ins (GENE	\$16.00		Employee Life Insurance - January
Total			\$96.00		
<b>27674</b>	10/27/22	<b>POST OFFICE</b>			
E 101-41400-322		Postage	\$3,500.00		Utility Billing Postage
E 101-41400-322		Postage	\$275.00		Annual First Class Presort Permit
Total			\$3,775.00		
<b>27675</b>	10/27/22	<b>SAFETY SIGNS, LLC</b>			
E 101-43100-210		Operating Supplies (GEN	\$2,700.00	223218	Winkler 4th Street Signs
Total			\$2,700.00		
<b>27676</b>	10/27/22	<b>AMBICA VELMUTUGAN</b>			
G 101-22000		Deposits	\$100.00		Deposit Refund
Total			\$100.00		
<b>27677</b>	10/27/22	<b>WM MUELLER &amp; SONS, INC.</b>			
E 601-49400-312		Contractual Services	\$1,937.50	22-28-B	Water Main Leak Repairs
Total			\$1,937.50		
<b>27678</b>	10/27/22	<b>XCEL ENERGY</b>			
E 101-41940-381		Electric Utilities	\$15.45		PW Maintenance Bldg
E 101-42210-381		Electric Utilities	\$488.29		Louis Hall
E 101-43100-381		Electric Utilities	\$558.98		PW Facility
E 101-43160-381		Electric Utilities	\$1,694.20		Street Light
E 101-45200-381		Electric Utilities	\$165.83		Lions Park Tennis Courts
E 601-49400-381		Electric Utilities	\$3,557.56		2224 Naples
E 602-49450-381		Electric Utilities	\$6,154.12		WWTP
E 602-49470-381		Electric Utilities	\$1,256.59		Lift Stations
E 101-45100-381		Electric Utilities	\$2,301.96		Cologne Community Center
E 101-43160-381		Electric Utilities	\$316.30		1108 Village Parkway Unit Light
E 101-45200-381		Electric Utilities	\$14.10		3002 Gold Nugget Dr
E 101-41940-381		Electric Utilities	\$32.83		701 Lake St W
E 601-49400-381		Electric Utilities	\$39.51		Well #3

## CITY OF COLOGNE

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**\*Check Detail Register©**

Batch: 102722CR

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
E 101-43100-381		Electric Utilities	\$18.79		Storage Shed
E 602-49470-381		Electric Utilities	\$35.21		115 Paul Ave
E 101-43100-381		Electric Utilities	\$49.60		201 Benton St E
		Total	\$16,699.32		
		<b>10100 Checking</b>	<b>\$77,462.04</b>		

**Fund Summary****10100 Checking**

101 GENERAL FUND	\$60,139.94
601 WATER FUND	\$5,571.33
602 SEWER FUND	\$11,750.77
	\$77,462.04

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Clerk Treasurer

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Date

## CITY OF COLOGNE

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**\*Check Summary Register©**

Batch: 110722cr

	Name	Check Date	Check Amt	
<b>10100</b>	<b>Checking</b>			
27679	BAKER TILLY MUNICIPAL ADVIS	11/7/2022	\$3,950.00	Market Study
27680	BROADBAND CORP	11/7/2022	\$24.95	WWTP Internet Jan
27681	CARVER COUNTY	11/7/2022	\$14,009.13	2022 Assessment Contract
27682	COLLABORATIVE PLANNING, LL	11/7/2022	\$459.00	Planning and Zoning
27683	DWK CLEAN WATER SERVICES,	11/7/2022	\$960.00	WWTP Monthly Water Testing - October
27684	ECM PUBLISHERS, INC.	11/7/2022	\$254.90	Municipal Election Sample Ballot
27685	FEDEX	11/7/2022	\$18.02	Duty Charges
27686	HAWKINS, INC	11/7/2022	\$10,502.65	Aqua Hawk
27687	LOFFLER-131511	11/7/2022	\$51.00	Monthly Copier Lease November
27688	MINNESOTA TOPSOIL	11/7/2022	\$4,640.00	Wood Grinding Brush Pile
27689	MN VALLEY ELECTRIC COOPER	11/7/2022	\$273.60	Street Light Account
27690	MN VALLEY TESTING LABS	11/7/2022	\$182.99	Water Analysis
27691	NUVERA COMMUNICATIONS INC	11/7/2022	\$126.05	Fitness Center Cable TV Nov
27692	SECURITY CARD MEMBER SER	11/7/2022	\$1,520.89	Office Supplies
27693	VESSCO, INC.	11/7/2022	\$205.62	PW Parts
27694	KASSANDRA YAECK	11/7/2022	\$50.00	Deposit Refund
	<b>Total Checks</b>		<b>\$37,228.80</b>	

Clerk Treasurer

Date

FILTER: ((([Act Year]='2022' and [period] in (11)))) and (Source in ('110722cr'))

## CITY OF COLOGNE

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**\*Check Detail Register©**

Batch: 110722cr

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>10100 Checking</b>					
<b>27679</b>	11/07/22	<b>BAKER TILLY MUNICIPAL ADVISORS</b>			
E 101-41400-312		Contractual Services	\$3,950.00	2216461	Market Study
		Total	\$3,950.00		
<b>27680</b>	11/07/22	<b>BROADBAND CORP</b>			
E 602-49450-320		Communications (GENER	\$24.95		WWTP Internet Jan
		Total	\$24.95		
<b>27681</b>	11/07/22	<b>CARVER COUNTY</b>			
E 101-41550-312		Contractual Services	\$14,009.13	48281	2022 Assessment Contract
		Total	\$14,009.13		
<b>27682</b>	11/07/22	<b>COLLABORATIVE PLANNING, LLC</b>			
E 101-41910-310		Other Professional Servic	\$351.00	314	Planning and Zoning
E 101-41910-310		Other Professional Servic	\$108.00	315	Meuwissen Variance
		Total	\$459.00		
<b>27683</b>	11/07/22	<b>DWK CLEAN WATER SERVICES, LLC</b>			
E 602-49450-312		Contractual Services	\$960.00	1022	WWTP Monthly Water Testing - October
		Total	\$960.00		
<b>27684</b>	11/07/22	<b>ECM PUBLISHERS, INC.</b>			
E 101-41400-350		Print/Publications (GENE	\$182.00	917651	Municipal Election Sample Ballot
E 101-41400-350		Print/Publications (GENE	\$72.90	917652	Nov 7 Public Hearing Meuwissen Variance
		Total	\$254.90		
<b>27685</b>	11/07/22	<b>FEDEX</b>			
E 101-41400-322		Postage	\$18.02	207679447	Duty Charges
		Total	\$18.02		
<b>27686</b>	11/07/22	<b>HAWKINS, INC</b>			
E 602-49450-216		Chemicals and Chem Pro	\$9,861.46	6320192	Aqua Hawk
E 602-49450-216		Chemicals and Chem Pro	\$641.19	6325082	All in One
		Total	\$10,502.65		
<b>27687</b>	11/07/22	<b>LOFFLER-131511</b>			
E 101-41400-404		Repairs/Maint Machinery/	\$51.00	4172032	Monthly Copier Lease November
		Total	\$51.00		
<b>27688</b>	11/07/22	<b>MINNESOTA TOPSOIL</b>			
E 101-45200-430		Miscellaneous (GENERAL	\$4,640.00	996	Wood Grinding Brush Pile
		Total	\$4,640.00		
<b>27689</b>	11/07/22	<b>MN VALLEY ELECTRIC COOPERATIVE</b>			
E 101-43160-381		Electric Utilities	\$273.60		Street Light Account
		Total	\$273.60		
<b>27690</b>	11/07/22	<b>MN VALLEY TESTING LABS</b>			
E 602-49450-311		Analysis	\$182.99	1170714	Water Analysis
		Total	\$182.99		

# CITY OF COLOGNE

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## \*Check Detail Register©

Batch: 110722cr

Check #	Check Date	Vendor Name	Amount	Invoice	Comment
<b>27691</b>	11/07/22	<b>NUVERA COMMUNICATIONS INC</b>			
E 101-45100-433		Dues and Subscriptions	\$126.05		Fitness Center Cable TV Nov
		Total	\$126.05		
<b>27692</b>	11/07/22	<b>SECURITY CARD MEMBER SERVICE</b>			
E 101-41400-200		Office Supplies (GENERA	\$12.47		Office Supplies
E 101-41400-207		Computer Software/Hardw	\$54.73		Monthly Adobe Subscription
E 601-49400-311		Analysis	\$15.10		Water Testing
E 101-43100-401		Repairs/Maint Buildings	\$83.75		Park Mulch
E 101-45200-430		Miscellaneous (GENERAL	\$48.55		Park Bench Repair
E 602-49450-208		Training and Instruction	\$216.24		ME Training St Cloud
E 101-46200-430		Miscellaneous (GENERAL	\$26.99		Seniors
E 101-42400-433		Dues and Subscriptions	\$812.97		Quarterly Surcharge
E 101-46200-430		Miscellaneous (GENERAL	\$134.47		Seniors
E 101-41400-200		Office Supplies (GENERA	\$76.42		Seniors
E 101-41400-301		Auditing and Acct g Servic	\$39.20		Late Fee
		Total	\$1,520.89		
<b>27693</b>	11/07/22	<b>VESSCO, INC.</b>			
E 601-49400-220		Repair/Maint Supply (GEN	\$205.62	88231	PW Parts
		Total	\$205.62		
<b>27694</b>	11/07/22	<b>KASSANDRA YAECK</b>			
G 101-22000		Deposits	\$50.00		Deposit Refund
		Total	\$50.00		
		<b>10100 Checking</b>	\$37,228.80		

### Fund Summary

#### **10100 Checking**

101 GENERAL FUND	\$25,121.25
601 WATER FUND	\$220.72
602 SEWER FUND	\$11,886.83
	\$37,228.80

Clerk Treasurer

Date

**City of Cologne Payroll**  
**25-Oct-22**

Employee		EFT	\$ 11,725.17	October 25, 2022 Payroll
IRS	1051E	EFT	\$ 4,228.93	October 25, 2022 Payroll
MN Department of Revenue	1052E	EFT	\$ 724.50	October 25, 2022 Payroll
PERA	1053E	EFT	\$ 2,275.43	October 25, 2022 Payroll
Deferred Compensation	1054E	EFT	\$ 596.11	October 25, 2022 Payroll
Health Savings Account	1055E - 1057E	EFT	\$ 1,500.64	October 25, 2022 Payroll
		<b>Total</b>	<u>\$ 21,050.78</u>	

City of Cologne Payroll				
8-Nov-22				
Employee		EFT	\$ 12,171.04	November 8, 2022 Payroll
IRS	1060E	EFT	\$ 4,296.45	November 8, 2022 Payroll
MN Department of Revenue	1061E	EFT	\$ 746.86	November 8, 2022 Payroll
PERA	1062E	EFT	\$ 2,277.79	November 8, 2022 Payroll
		<b>Total</b>	\$ 19,492.14	

**City of Cologne Fire Department Payroll**  
**10/26/2022 Quarter 3**

Employee		EFT	\$ 11,165.21	October 26, 2022 Payroll
IRS	1058E	EFT	\$ 1,841.56	November 5, 2019 Payroll
		<b>Total</b>	<b>\$ 13,006.77</b>	



## **(2022) SERVICE AGREEMENT FOR (2023) JOINT ASSESSMENT**

This Agreement is entered into by and between the County of Cologne, 600 East 4th Street, Chaska, Minnesota 55318, through Carver County Assessor, (hereafter “County”) and City of Cologne, a municipal corporation under the laws of the State of Minnesota, hereinafter referred to as the Town.

WHEREAS, the Town desires to enter into an agreement with the County to provide for the assessment of property in said Town by the County Assessor’s Office; and

WHEREAS, Minn.Stat.§ 273.072 and Minn.Stat.§ 471.59 permit such an agreement for joint assessment;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, it is agreed as follows:

- 1) **Term.** That the Town, which is situated in the County of Carver, and which constitutes a separate assessment district, shall have its property within Carver County assessed by the Carver County Assessor for the assessment date of January 2, 2023. All work necessary to the establishment of the estimated market value for each Carver County parcel in the Town shall be performed by the Carver County Assessor or by one or more of the licensed assessors under his/her direction and supervision.
- 2) **Cooperation.** It is hereby agreed that the Town and all of its officers, agents and employees shall render full cooperation and assistance to the County to facilitate the provision of the services contemplated hereby.
- 3) **Payment Amount.** The Town shall pay to the County for the assessment of property with Carver County the sum of fourteen dollars and ninety four cents (\$14.94) per residential valuation, fifteen dollars and fifty four cents (\$15.54) per agricultural valuation, and sixteen dollars and sixty six cents (\$16.66) per commercial/industrial valuation (for the assessment of January 2, 2023) existing or created before the closing of the relative assessment year.
- 4) **Payment terms.** Full payment of all claims submitted by the County Assessor for relative assessment dates shall be received by the County no later than November 15<sup>th</sup> of the respective years.
- 5) The County agrees that in each year of this Agreement it shall, by its County Assessor or one or more of his/her deputies, view and determine the market value of at least twenty percent (20%) of the parcels within this taxing jurisdiction. It is further agreed that the County shall have on file documentation of those parcels – physically inspected for each year of this Agreement.
- 6) **Data Privacy.** Pursuant to Minn. Stat. Chap. 13, the parties agree to maintain and protect data received or to which they have access. No private or confidential data

developed, maintained or received by the Town under this agreement may be released to the public by the Town. The Town agrees to indemnify and hold the County, its agents and employees, harmless from any and all claims or causes of action arising from or in any manner attributable to any violation of the Minnesota Government Data Practices Act by Town or its agents, assigns, or employees, including legal fees and expenses incurred to enforce this provision of this agreement.

- 7) **Mutual Indemnification.** The Parties' total liability under this Agreement shall be governed by Minn. Stat. § 471.59, subd. 1a.

Each Party agrees that it will be responsible for the acts or omissions of its officials, agents, and employees, and the results thereof, in carrying out the terms of this Agreement, to the extent authorized by law and shall not be responsible for the acts/omissions of the other Party and the results thereof. For purposes of determining total liability for damages, the participating governmental units are considered to be a single governmental unit, the total liability of which shall not exceed the limits for a single governmental unit as provided in Minn. Stat. § 466.04, subd. 1.

Each Party agrees to defend, hold harmless, and indemnify the other Party, its officials, agents, and employees, from any liability, loss, or damages the other Party may suffer or incur as the result of demands, claims, judgments, or cost arising out of or caused by the indemnifying Party's negligence in the performance of its respective obligations under this Agreement. This provision shall not be construed nor operate as a waiver of any applicable limitation of liability, defenses, immunities, or exceptions by statute or common law.

To the full extent permitted by law, actions by the parties pursuant to this Agreement are intended to be and shall be construed as a "cooperative activity" and it is the intent of the parties that they shall be deemed a "single governmental unit" for the purposes of liability, all as set forth in Minnesota Statutes, Section 471.59, subd. 1a(a); provided further that for purposes of that statute, each party to this Agreement expressly declines responsibility for the acts or omissions of the other party.

The Parties of this Agreement are not liable for the acts or omissions of the other participants to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Parties.

- 8) **No Joint Venture.** Nothing contained in this Agreement is intended or should be construed as creating the relationship of co-partners or joint ventures with the County. No tenure or any rights including worker's compensation, unemployment insurance, medical care, sick leave, vacation leave, severance pay, PERA, or other benefits available to County employees, including indemnification for third party personal injury/property damage claims, shall accrue to the Town or employees of the Town performing services under this Agreement.

9) **Records: Availability and Retention.** Pursuant to Minn. Stat. §16C.05, subd. 5, the Town agrees that the County, the State Auditor, or any of their duly authorized representatives at any time during normal business hours and as often as they may reasonably deem necessary, shall have access to and the right to examine, audit, excerpt, and transcribe any books, documents, papers, records, et., which are pertinent to the accounting practices and procedures of the Town and involve transactions relating to this Agreement. Town agrees to maintain these records for a period of six years from the date of termination of this Agreement.

10) **Merger and Modification.** It is understood and agreed that the entire Agreement between the parties is contained herein and that this Agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter. All items referred to in this Agreement are presumed to be incorporated or attached and are deemed to be part of this Agreement. Where the incorporated terms differ with the terms of this Agreement, the terms of this Agreement shall control.

Any material alteration, modification, or variation shall be reduced to writing as an amendment and signed by the parties.

11) **Default and Cancellation.** If the Town fails to perform any of the provisions of this Agreement or so fails to administer the work as to endanger the performance of the Agreement, this shall constitute default. Unless the Town's default is excused by the County, the County may, upon written notice to the Town's representative listed herein, cancel this Agreement in its entirety as indicated in (b.) below.

This Agreement may be cancelled with or without cause by either party upon thirty (30) days written notice.

Representatives for each of the parties to this Agreement are as listed below:

<u><b>Town/City</b></u>	<u><b>County/Division</b></u>
Cologne 1211Village Parkway . P.O. BOX 120 Cologne, MN 55322-0120 Clerk Michelle Morrison	<b>Ryan Johnson</b> <b>Carver County Assessor</b> <b>600 E 4th Street</b> <b>Chaska MN 55318</b> <b><a href="mailto:rjohnson@co.carver.mn.us">rjohnson@co.carver.mn.us</a></b>

12) **Subcontracting and Assignment.** Neither party shall not enter into any subcontract for the performance of any services contemplated under this Agreement without the prior written approval of the other party and subject to such conditions and provisions as the other party may deem necessary. The party attempting to subcontract or assign its obligations shall be responsible for the performance of all Subcontractors.

No party may assign or transfer any rights or obligations under this Agreement without the prior consent of the other Parties and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement,

or their successors.

- 13) **Nondiscrimination.** During the performance of this Agreement, the Town agrees to the following: No person shall, on the grounds of race, color, religion, age, sex, disability, marital status, public assistance status, criminal record, creed or national origin be excluded from full employment rights in, participation in, be denied the benefits of or be otherwise subjected to discrimination under any and all applicable Federal and State laws against discrimination.
- 14) **Health and Safety.** Each party shall be solely responsible for the health and safety of its employees and subcontractor's employees in connection with the services performed in accordance with this Agreement. Each party shall ensure that all employees, including those of all subcontractors, have received training required to properly and safely perform services outlined in this Agreement.
- 15) **No Waiver.** Nothing in this Agreement shall constitute a waiver by the either party of any statute of limitations or exceptions on liability. If the either party fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.
- 16) **Severability.** If any part of this Agreement is rendered void, invalid or unenforceable, by a court of competent jurisdiction, such rendering shall not affect the remainder of this Agreement unless it shall substantially impair the value of the entire Agreement with respect to either party. The parties agree to substitute for the invalid provision a valid provision that most closely approximates the intent of the invalid provision.
- 17) **Applicable Laws.** The Laws of the State of Minnesota shall apply to this Agreement.

IN WITNESS WHEREOF, the City of Cologne, has caused this Agreement to be executed by its Chairperson/Mayor and its City/Town Clerk by the authority of its governing body by a duly adopted resolution on

This the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

The County of Carver has caused this Agreement to be executed by its Chairperson and the County Assessor pursuant to the authority of the Board of Commissioners by resolution adopted on

This the 21st day of October, 2022.

CITY OF COLOGNE

COUNTY OF CARVER

By: \_\_\_\_\_  
Chairperson/Mayor

By: \_\_\_\_\_  
Gayle Degler/Chairperson  
Board of Commissioners

By: \_\_\_\_\_  
Michelle Morrison/Clerk

Attest: \_\_\_\_\_  
Dave Hemze/County Administrator

And: \_\_\_\_\_  
Ryan Johnson/County Assessor



**BOLTON  
& MENK**

Real People. Real Solutions.

2638 Shadow Lane  
Suite 200  
Chaska, MN 55318-1172

Ph: (952) 448-8838  
Fax: (952) 448-8805  
Bolton-Menk.com

October 25, 2022

City of Cologne  
Attn: Jesse Dickson  
1211 Village Parkway  
Cologne, MN 55322

**RE: Highway 284 Retaining Wall  
Payment Request No. 3 & Final**

Dear Mr. Dickson:

Enclosed please find Payment Request No. 3 & Final for work completed from November 1, 2021, through October 2022, on the above referenced project. This payment request includes fence installation along the wall, and some landscaping to repair a ditch area.

The project is complete, and all punch list items have been addressed. In addition, IC134's, lien waivers and the 2-year warranty bond have been submitted.

The final construction cost is \$432,401.66, which is below the original bid amount of \$439,888.00.

We have verified the quantities, reviewed the estimate and recommend acceptance of the improvements, release of all retainage, and final payment in the amount of **\$27,795.08** to Minger Construction Companies, Inc.

Respectfully Submitted,  
**Bolton & Menk, Inc.**

John K. Swanson, P.E.

Cc: Jake Saulsbury, Bolton & Menk

<b>CONTRACTOR'S PAY REQUEST</b> <b>HIGHWAY 284 RETAINING WALL</b>  <b>CITY OF COLOGNE, MN</b> <b>BMI PROJECT NO. C14.119296</b>	<b>DISTRIBUTION:</b> CONTRACTOR (1) OWNER (1) ENGINEER (1) BONDING CO. (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$439,888.00
TOTAL, COMPLETED WORK TO DATE	\$432,401.66
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$432,401.66
RETAINED PERCENTAGE (            0% )	\$0.00
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$432,401.66
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$404,606.58
PAY CONTRACTOR AS ESTIMATE NO. <span style="color: red;">3 &amp; Final</span>	\$27,795.08

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor:                      Minger Construction Companies, Inc.  
 620 Corporate Drive  
 Jordan, MN 55352

By

\_\_\_\_\_

**President**

\_\_\_\_\_

Date 10/25/22

\_\_\_\_\_

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:  
 ENGINEER: BOLTON & MENK, INC., 2638 SHADOW LANE, SUITE 200, CHASKA, MN 55318.

By \_\_\_\_\_

Date 10/25/22 \_\_\_\_\_

APPROVED FOR PAYMENT:  
 OWNER:

By \_\_\_\_\_

Name
Title
Date

And \_\_\_\_\_

Name
Title
Date

**Partial Pay Estimate No.:****3 & Final**

HIGHWAY 284 RETAINING WALL

CITY OF COLOGNE, MN

BMI PROJECT NO. C14.119296

WORK COMPLETED THROUGH 10/25/2022

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	MOBILIZATION	\$37,000.00	1	LUMP SUM	\$37,000.00	1	LUMP SUM	\$37,000.00
2	TRAFFIC CONTROL - DETOUR PLAN	\$9,000.00	1	LUMP SUM	\$9,000.00	1	LUMP SUM	\$9,000.00
3	TRAFFIC CONTROL - NORTH SIDE	\$3,000.00	1	LUMP SUM	\$3,000.00	1	LUMP SUM	\$3,000.00
4	TRAFFIC CONTROL - SOUTH SIDE	\$3,000.00	1	LUMP SUM	\$3,000.00	1	LUMP SUM	\$3,000.00
5	TRAFFIC CONTROL - PEDESTRIAN DETOUR	\$500.00	1	LUMP SUM	\$500.00	1	LUMP SUM	\$500.00
6	JERSEY BARRIERS	\$16.00	100	LF	\$1,600.00	96	LF	\$1,536.00
7	CREEK BYPASS PUMPING	\$1,500.00	1	LUMP SUM	\$1,500.00	1	LUMP SUM	\$1,500.00
8	REMOVE CURB & GUTTER	\$15.00	120	LF	\$1,800.00	138	LF	\$2,070.00
9	REMOVE BITUMINOUS SURFACING (TH 284/BENTON CREEK)	\$20.00	270	SY	\$5,400.00	409	SY	\$8,180.00
10	REMOVE BITUMINOUS SURFACING (PEDESTRIAN TRAILS)	\$10.00	230	SY	\$2,300.00	211	SY	\$2,110.00
11	REMOVE RETAINING WALL	\$9.00	270	SF	\$2,430.00	270	SF	\$2,430.00
12	REMOVE FENCE	\$7.00	70	LF	\$490.00	70	LF	\$490.00
13	REMOVE CATCH BASIN	\$700.00	2	EA	\$1,400.00	2	EA	\$1,400.00
14	REMOVE 12" RCP	\$18.00	18	LF	\$324.00	18	LF	\$324.00
15	REMOVE WATERMAIN	\$15.00	80	LF	\$1,200.00	80	LF	\$1,200.00
16	ABANDON WATERMAIN	\$29.00	70	LF	\$2,030.00	70	LF	\$2,030.00
17	REMOVE GATE VALVE & BOX	\$130.00	2	EA	\$260.00	2	EA	\$260.00
18	CUT AND REMOVE CASING	\$225.00	7	LF	\$1,575.00	7	LF	\$1,575.00
19	MODULAR BLOCK RETAINING WALL	\$132.00	365	SF	\$48,180.00	365	SF	\$48,180.00
20	CHAIN LINK FENCE	\$80.00	75	LF	\$6,000.00	0	LF	\$0.00
21	INSTALL CONDUIT (SUPPLIED BY OTHERS)	\$15.00	75	LF	\$1,125.00	0	LF	\$0.00
22	TEMPORARY WATER SERVICE	\$65,000.00	1	LUMP SUM	\$65,000.00	1	LUMP SUM	\$65,000.00
23	10" PVC C900 DR 18 WATERMAIN	\$129.00	80	LF	\$10,320.00	71	LF	\$9,159.00
24	6" MIN I.D. TRENCHLESS	\$385.00	30	LF	\$11,550.00	30	LF	\$11,550.00
25	8" PVC C900 DR 18 WATERMAIN	\$115.00	10	LF	\$1,150.00	2	LF	\$230.00
26	6" PVC C900 DR18 WATERMAIN	\$135.00	65	LF	\$8,775.00	23	LF	\$3,105.00
27	10" GATE VALVE AND BOX	\$4,000.00	2	EA	\$8,000.00	2	EA	\$8,000.00
28	8" GATE VALVE AND BOX	\$3,000.00	1	EA	\$3,000.00	1	EA	\$3,000.00
29	6" GATE VALVE AND BOX	\$2,500.00	2	EA	\$5,000.00	2	EA	\$5,000.00
30	CUT IN 8" GATE VALVE AND BOX	\$7,415.00	1	EA	\$7,415.00	1	EA	\$7,415.00
31	CUT IN 6" GATE VALVE AND BOX	\$4,700.00	2	EA	\$9,400.00	2	EA	\$9,400.00
32	AIR RELEASE MANHOLE	\$17,750.00	1	EA	\$17,750.00	1	EA	\$17,750.00
33	AGGREGATE BEDDING	\$60.00	20	TON	\$1,200.00	0	TON	\$0.00
34	FITTINGS	\$10.00	800	LBS	\$8,000.00	806	LBS	\$8,060.00
35	CONNECT TO EXISTING WATERMAIN	\$8,950.00	4	EA	\$35,800.00	4	EA	\$35,800.00
36	30" DIA CATCH BASIN	\$1,430.00	2	EA	\$2,860.00	2	EA	\$2,860.00
37	SALVAGE AND REINSTALL CASTING ASSEMBLY	\$165.00	2	EA	\$330.00	0	EA	\$0.00
38	12" RCP CL V	\$85.00	18	LF	\$1,530.00	18	LF	\$1,530.00
39	CONNECT TO EXISTING PIPE	\$2,500.00	1	EA	\$2,500.00	1	EA	\$2,500.00
40	RIP RAP CLASS IV	\$200.00	3	CY	\$600.00	3	CY	\$600.00
41	DRAIN TILE REPAIR	\$35.00	25	LF	\$875.00	0	LF	\$0.00
42	COMMON EXCAVATION (EV)	\$40.00	150	CY	\$6,000.00	137	CY	\$5,480.00
43	SUBGRADE EXCAVATION (EV)	\$40.00	25	CY	\$1,000.00	0	CY	\$0.00
44	SUBGRADE EXCAVATION REPLACEMENT MATERIAL	\$42.50	50	TON	\$2,125.00	0	TON	\$0.00
45	SUBGRADE PREPARATION	\$7.00	280	SY	\$1,960.00	409	SY	\$2,863.00
46	12" CLASS 5 AGGREGATE BASE	\$45.00	210	TON	\$9,450.00	245	TON	\$11,025.00
47	3" BITUMINOUS BASE COURSE	\$140.00	50	TON	\$7,000.00	70	TON	\$9,800.00
48	2" BITUMINOUS BINDER COURSE	\$140.00	35	TON	\$4,900.00	47	TON	\$6,580.00



## HIGHWAY 284 RETAINING WALL

**WORK COMPLETED THROUGH 10/25/2022**

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE				
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT			
49	1.5" BITUMINOUS WEAR COURSE	\$140.00	25	TON	\$3,500.00	35	TON	\$4,900.00	35.00	TON	\$4,900.00
50	B4-12 CONCRETE CURB AND GUTTER	\$35.00	120	LF	\$4,200.00	138	LF	\$4,830.00	138.00	LF	\$4,830.00
51	4" YELLOW SOLID / BROKEN LINE - EPOXY	\$4.50	80	LF	\$360.00	72	LF	\$324.00	72.00	LF	\$324.00
52	4" WHITE SOLID LINE - EPOXY	\$4.50	80	LF	\$360.00	93	LF	\$418.50	93.00	LF	\$418.50
53	ZEBRA CROSS WALK - EPOXY	\$485.00	1	EA	\$485.00	1	EA	\$485.00	1.00	EA	\$485.00
54	PEDESTRIAN CROSSWALK FLASHER SYSTEM	\$22,950.00	1	LUMP SUM	\$22,950.00	1	LUMP SUM	\$22,950.00	1.00	LUMP SUM	\$22,950.00
55	COMMON EXCAVATION (EV)	\$40.00	70	CY	\$2,800.00	60	CY	\$2,400.00	60.00	CY	\$2,400.00
56	SUBGRADE PREPARATION	\$7.00	230	SY	\$1,610.00	206	SY	\$1,442.00	206.00	SY	\$1,442.00
57	8" CLASS 5 AGGEGATE BASE, CLASS 5	\$45.00	50	TON	\$2,250.00	32	TON	\$1,440.00	32.00	TON	\$1,440.00
58	12" CLASS 5 AGGREGATE BASE, CLASS 5	\$45.00	70	TON	\$3,150.00	76	TON	\$3,420.00	76.00	TON	\$3,420.00
59	3" BITUMINOUS WEAR COURSE	\$140.00	40	TON	\$5,600.00	36	TON	\$5,040.00	36.00	TON	\$5,040.00
60	PEDESTRIAN RAMP	\$30.00	145	SF	\$4,350.00	151	SF	\$4,530.00	151.00	SF	\$4,530.00
61	SILT FENCE	\$2.80	420	LF	\$1,176.00	151	LF	\$422.80	151.00	LF	\$422.80
62	SILT CURTAIN - TYPE MOVING WATER	\$50.00	20	LF	\$1,000.00	50	LF	\$2,500.00	50.00	LF	\$2,500.00
63	INLET PROTECTION	\$135.00	5	EA	\$675.00	5	EA	\$675.00	5.00	EA	\$675.00
64	BIOROLL	\$5.50	40	LF	\$220.00	380	LF	\$2,090.00	380.00	LF	\$2,090.00
65	ROCK CONSTRUCTION ENTRANCE	\$750.00	1	EA	\$750.00	0	EA	\$0.00	0.00	EA	\$0.00
66	TOPSOIL BORROW	\$40.00	50	TON	\$2,000.00	30	TON	\$1,200.00	30.00	TON	\$1,200.00
67	SOD	\$40.00	20	SY	\$800.00	0	SY	\$0.00	0.00	SY	\$0.00
68	HYDROMULCH TYPE 8 WITH SEED MIX 25-151	\$5.50	330	SY	\$1,815.00	589	SY	\$3,239.50	589.00	SY	\$3,239.50
69	HYDROMULCH TYPE 8 WITH SEED MIX 33-261 WITH TRM (CAT. 3N)	\$22.40	45	SY	\$1,008.00	44	SY	\$985.60	44.00	SY	\$985.60
70	6" AGGREGATE SURFACING, CLASS 5	\$45.00	5	TON	\$225.00	0	TON	\$0.00	0.00	TON	\$0.00
71	SALVAGE AND REINSTALL LANDSCAPNG	\$5,000.00	1	ALLOWANCE	\$5,000.00	0	ALLOWANCE	\$0.00	0.10	ALLOWANCE	\$500.00
72	PERMIT BOND ALLOWANCE	\$10,000.00	1	ALLOWANCE	\$10,000.00	0.025	ALLOWANCE	\$250.00	0.03	ALLOWANCE	\$250.00
	EXTRA WORK:										
	Added Traffic Control Due to Detour Violators					1.00	LUMP SUM	\$4,139.11	1.00	LUMP SUM	\$4,139.11
	Revisions to Ex 10" Connection					1.00	LUMP SUM	\$4,028.15	1.00	LUMP SUM	\$4,028.15
	Furnish & Install CB Castings Due to Existing Castings Being Unusable					1.00	LUMP SUM	\$1,700.00	1.00	LUMP SUM	\$1,700.00

**CITY OF COLOGNE  
RESOLUTION NO. 22-26  
RESOLUTION ACCEPTING DONATIONS**

**WHEREAS,** The City of Cologne, Minnesota, is generally authorized to accept donations of real and personal property pursuant to Minnesota Statutes Section 465.03 for the benefit of its citizens, and is specifically authorized to accept gifts and bequests for the benefit of the City of Cologne and its citizens pursuant to Minnesota Statutes Section 471.17; and

**WHEREAS,** The following persons and entities have offered to contribute the cash amounts set forth below to the City:

<u>Name of Donor</u>	<u>Amount</u>
Wanda Lynn Vanderlinde	\$30.00

**WHEREAS,** Wanda Lynn Vanderlinde is donating \$30.00 to the City of Cologne;

**WHEREAS,** Wanda Lynn Vanderlinde is requesting the full amount be used for the Cologne Fire Department general expenditures; and

**WHEREAS,** The City Council finds that this is appropriate, and the City will accept this donation.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF COLOGNE, MINNESOTA, AS FOLLOWS:**

1. The donation described above is accepted and shall be used for the purposes described.
2. The City Administrator is hereby directed to issue receipts to each donor acknowledging the City's receipt of the donor's donation.

Adopted by the City Council of the City of Cologne, Minnesota on Monday November 7, 2022.

Approved:

\_\_\_\_\_  
Matt Lein  
Mayor

Attested:

\_\_\_\_\_  
Michelle Morrison  
City Clerk

M/\_\_\_\_\_

Lein\_\_\_\_\_

Szaroletta\_\_\_\_\_ Kells\_\_\_\_\_

S/\_\_\_\_\_

Bruss\_\_\_\_\_ Lenzen\_\_\_\_\_



Real People. Real Solutions.

2638 Shadow Lane  
Suite 200  
Chaska, MN 55318-1172

Ph: (952) 448-8838  
Fax: (952) 448-8805  
Bolton-Menk.com

October 12, 2022

City of Cologne  
Attn: Jesse Dickson  
1211 Village Parkway  
PO Box 120  
Cologne, MN 55322

**RE: Sanitary Sewer CIPP Project No. 4**

Dear Mr. Dickson:

**Background:**

Several steps have been taken in recent years to improve the City's wastewater collection system by reducing the amount of inflow and infiltration (I&I) entering the system. In general, these steps are as follows:

- 2013 Completed and adopted an I&I Reduction Plan
- 2014-2016 Cleaned and televised mains in the older part of town
- 2017 Completed the Year 1 cured-in-place pipe (CIPP) lining project
- 2018 Completed Manhole Evaluations & the Year 2 CIPP lining project
- 2019 Completed the Year 3 CIPP lining project
- Ongoing Various maintenance and repair activities

In 2017 an analysis was completed to estimate the amount of I&I contributing to the City's wastewater flow. That exercise resulted in an estimated annual amount of 12 million gallons of I&I entering the system (>20%). The estimated annual cost to treat this water was \$24,000.

Now that several projects have been completed, this analysis was conducted again in 2022. This current exercise resulted in an estimated amount of 7 million gallons of I&I entering the system (12%). Using the same cost assumptions as the 2017 exercise, the estimated annual cost to treat this water is \$16,000.

**Findings:**

The previous three CIPP projects have rehabilitated approximately 6,800 feet of the older clay sanitary sewer mains in the city. These mains that have been lined are shown on the attached figure. The locations of these previous projects have primarily been east of Paul Avenue / Hwy 284 in District No. 1 (the oldest part of town). Additional clay sewer mains exist in District No. 1, and they are also recommended to be rehabilitated.

Name: Sanitary Sewer CIPP Project

Date: October 12, 2022

Recommendations:

It is recommended to complete an additional CIPP lining project in 2023 to further reduce I&I. The recommended targeted areas include the following:

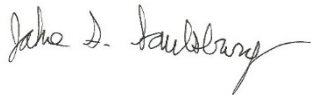
- The small segments that can now be lined due to manholes being added to existing mains as part of the recent street and utility reconstruction project.
- All segments along or under Paul Avenue / Hwy 284 that require permitting from MnDOT.

The Year 4 project is approximately 3,750 linear feet and has an estimated project cost of \$206,000. The cost per foot is estimated to be higher than the previous projects due to recent price increases and due to the need for permitting and traffic control on Hwy 284. Due to the larger size of this project, it may be warranted to break it into two smaller projects.

The recommended next steps include authorizing the final design of the project as well as soliciting pricing from area contractors. I am available at your convenience to discuss this project and answer any questions that you or the City Council may have.

Sincerely,

**Bolton & Menk, Inc.**



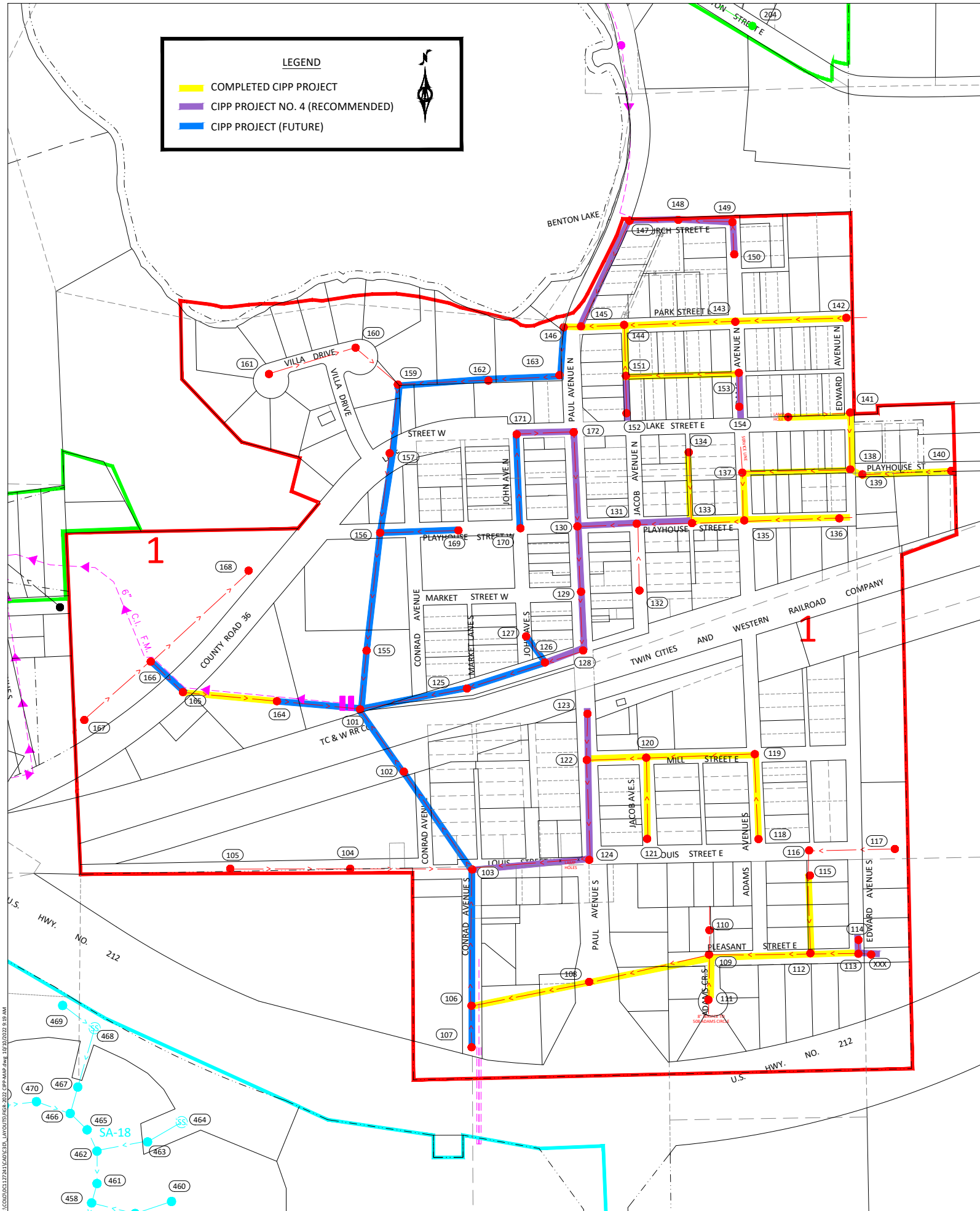
Jake S. Saulsbury, P.E.

cc: Brian Vos, City of Cologne



**LEGEND**

- COMPLETED CIPP PROJECT
- CIPP PROJECT NO. 4 (RECOMMENDED)
- CIPP PROJECT (FUTURE)





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November 1, 2022

City of Cologne  
Attn: Jesse Dickson  
1211 Village Parkway  
PO Box 120  
Cologne, MN 55322

**RE: Street Improvement Project – Village Parkway & Benton Creek Area**

Dear Mr. Dickson:

Background:

Village Parkway was originally constructed from approximately 2005 to 2008. The eastern portion was constructed first as part of the first phase of the Village at Cologne Development. The western portion was constructed later as a city led project. The typical section of Village Parkway consists of 4.5" of bituminous, 12" of aggregate base, 18" of select granular borrow, and a layer of geotextile fabric.

The Benton Creek Area consists of the streets in the northeast quadrant of the city (north of Hwy 284 / Benton Street and east of Hwy 284). These roadways were constructed from approximately 1994 to 2000 as part of the Benton Meadows Development and the five phases of the Benton Creek Estates Development. The typical section of these roadways consists of 4.5" of bituminous, and 9" of aggregate base. The Benton Creek Estates projects all had a layer of geotextile fabric under the aggregate base, but the earlier Benton Meadows Development did not.

Findings:

No geotechnical exploration work has been conducted. However, based on the record drawing information the typical sections discussed above are assumed to be accurate.

Gravel Equivalents (GE's) are a measure of pavement strength that take into account the type and thickness of pavement and base materials. Generally speaking, with Cologne's clay soils, a GE value of 30 is needed for a collector street / truck route street, and a GE value of 18 is needed for lower volume residential streets.

With an existing aggregate section being approximately twice as thick as the existing pavement section for both areas, a reclamation project is likely feasible for both project areas. Therefore, an analysis for a mill and overlay and a reclamation project was completed for both project areas.

Name: Street Improvements

Date: November 1, 2022

### **Option A – Mill & Overlay:**

A mill and overlay project would consist of removing the upper portion of the existing bituminous pavement (approximately 1.5 inches), adding drantile and sump pump service connections in select areas, completing spot repairs of curb and driveways, sealing cracks, and overlaying the entire roadway with 1.5” of new bituminous pavement. Please note that cracks in the current roadway typically reflect through the overlay payment in 1 to 2 years and this process does not allow for any localized utility repairs.

#### Village Parkway:

The finished road section of Village Parkway would consist of approximately 1.5” of new pavement, 3.0” of existing pavement, 12” of aggregate base, and 18” of select granular borrow. The resultant strength of this section is 30 GE’s (approximately equal to the existing strength). The total estimated project cost is \$952,000.

#### Benton Creek Area:

The finished road section of the streets in the northeast quadrant of the city would consist of approximately 1.5” of new pavement, 3.0” of existing pavement, and 9” of aggregate base. The resultant strength of this section is 18 GE’s (approximately equal to the existing strength). The total estimated project cost is \$1,986,000.

Attached are cost estimates for both Option A project areas. The city has not assessed for mill and overlay work in the past, and most cities consider mill and overlay work to be “maintenance” and do not assess for it. Therefore, the costs listed above are assumed to be 100% City responsibility.

### **Option B - Reclamation:**

With the existing pavement sections from the record drawings it appears that reclamation is a viable option for both project areas. Similar to option A, this option consists of adding drantile and sump pump service connections in select areas along with completing spot repairs of curb and driveways. The roadway items would be more extensive than Option A and consist of recycling the existing street section in place, completing localized subgrade corrections, and then paving two lifts of new bituminous over the recycled aggregate. There are no utility related items included in the Option B costs. If a further evaluation of the utilities results in a need for upgrades or repairs, the cost estimates would need to be updated.

#### Village Parkway:

The final road section would be able to be increased in strength. With having an existing thick section of aggregate and granular material, a portion of this would be able to be replaced with bituminous. The proposed finished road section of Village Parkway would consist of approximately 6.5” of bituminous, 10” of aggregate base, and 18” of select granular borrow. The resultant strength of this section is 33 GE’s (an increase in strength of approximately 10%). The total estimated project cost is \$2,060,000.

Benton Creek Area:

With the lessor aggregate section than at Village Parkway, there is less of an opportunity to increase the roadway strength. However, using a higher quality of bituminous will have a small impact. The proposed roadway section of the Benton Creek Avenue Area streets would approximately match the existing section at 4.5" of bituminous and 9" of aggregate base. The resultant strength of this section is 18.5 GE's (an increase of approximately 3% from the existing sections). The total estimated project cost is \$3,481,000.

Attached are cost estimates for both Option B project areas. The city has not completed a reclamation project before. With reclamation projects resulting in a fully new pavement section and a higher cost, most cities assess for this type of project. For this evaluation it is assumed to assess for Option B with the same approach as used to calculate assessments for the recent street and utility reconstruction project. Therefore, the assessable items include 50% of the pavement and curbing items. Other items (traffic control, removals, soil/pavement corrections, erosion control, drain tile, utility repairs/adjustments, restoration, etc.) would not be assessed.

Summary:

The following tables show the total estimated project cost for both options and the resultant estimated assessments for the Benton Creek Area of Option B.

**Option A – Mill & Overlay:**

Project Area	Assessable	City Cost	Total	Approx. Assmt per Property
Village Parkway	\$0	\$952,000	\$952,000	\$0
Benton Creek Area	\$0	\$1,986,000	\$1,986,000	\$0

**Option B – Reclamation:**

Project Area	Assessable	City Cost	Total	Approx. Assmt per Property
Village Parkway	\$722,000	\$1,338,000	\$2,060,000	Varies / TBD
Benton Creek Area	\$842,000	\$2,639,000	\$3,481,000	\$4,300

In addition to the work described above, other improvements could be made in conjunction with these projects. Also attached are cost estimates for the following alternatives that should be considered:

- Alternate No. 1 – Replace the trails along Village Parkway (\$395,000).
- Alternate No. 2 – Install sewer and water services to the vacant residential lot located on Benton Creek Avenue west of Gold Nugget Drive (\$27,000 to \$30,000).
- Alternate No. 3 – Realign the southern end of Benton Creek Avenue approximately 5' to the west (\$177,000).
- Alternate No. 4 – Pave the Marion Fields parking lot (\$200,000).
- Alternate No. 5 – Install sewer and water services to the green space east of Marion Fields parking lot for a future restroom facility (\$46,000 to \$53,000).



Name: Street Improvements

Date: November 1, 2022

Another possible improvement to consider is to the Benton Lake outlet. Further evaluation is needed to determine if removal of sediment and/or erosion control items are warranted. A cost estimate has not been prepared for this Alternate. An evaluation is needed to determine the scope of work. Also, permitting needs from the MN Department of Natural Resources and the Carver County Water Management Organization need to be determined.

Based on the condition of the roadways and the existing road sections, either option discussed above is feasible. Some factors to consider in selecting which option to choose:

1. Option A (mill and overlay) is less expensive.
2. Option A will result in reflective cracking through the new pavement surface after 1 to 2 years.
3. Option B results in stronger pavement sections.
4. Option B results in a longer life span (approximately 10 to 20 years for Option A vs 20 to 30 years for Option B).
5. Option B would allow for assessing benefitting properties based on the precedent set from the recent street and utility reconstruction project.
6. The utilities are generally in good shape and are approximately halfway through their anticipated lifespan of 50 to 60 years.

#### Next Steps:

With the deteriorating condition of the pavement, the opportunity to complete a mill and overlay project will end soon, particularly for the Benton Creek Area. It is recommended to proceed with a project in 2023 if a mill and overlay project is desired here. A reclamation project could be completed anytime within the next 3 to 5 years. For comparison purposes, to follow are the next steps and an approximate schedule for a mill and overlay project and a reclamation project if the initial steps were authorized this winter.

No.	Item	Mill & Overlay Project	Reclamation Project
1	Authorize Feasibility Study	NA	November 2022
2	Receive Study & Call for Public Hearing	NA	February 2023
3	Conduct Public Hearing	NA	March 2023
4	Order Improvements	November 2022	April 2023
5	Approve Plans & Order Ad for Bids	January 2023	June 2023
6	Open Bids & Award Project	February 2023	July 2023
7	Contracts, Submittals, Insurance., etc.	March 2023	August 2023
8	Construction	Summer 2023	Fall 2023
9	Conduct Public Hearing	NA	November 2023
10	Adopt Assessment Roll	NA	November 2023

The necessary timeline and project/engineering costs to complete a mill and overlay project are less due to not having to complete a Feasibility Study and due to not having to follow the required assessment process.

Name: Street Improvements

Date: November 1, 2022

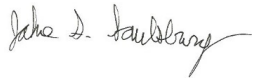
Recommended next steps include the following:

- Complete pavement cores (if a reclamation option is selected).
- Authorize completion of a Feasibility Study (if assessments are planned to be included).
- Authorize topographic survey data.
- Authorize the evaluation of the Benton Lake outlet.
- Confirm condition of city utilities (review watermain breaks, televise sanitary sewer, review storm sewer conditions, evaluate drainage issues, etc.).

Please let me know if you have any questions or require any more information about this potential project.

Sincerely,

**Bolton & Menk, Inc.**



Jake S. Saulsbury, P.E.

Cc: Brian Vos, City of Cologne

CITY OF COLOGNE  
OPTION A - MILL & OVERLAY  
VILLAGE PARKWAY  
DATE: 11/01/2022

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT COST	TOTAL COST	CITY COST - NON-ASSESSABLE	
						QTY	COST
	<b>REMOVALS:</b>						
1	MOBILIZATION	LS	1.00	\$32,700.00	\$32,700.00	1	\$32,700.00
2	REMOVE CURB & GUTTER(10%)	LF	2,091	\$10.00	\$20,910.00	2,091	\$20,910.00
3	REMOVE CONCRETE DRIVEWAY/WALK	SF	1,050	\$5.00	\$5,250.00	1,050	\$5,250.00
4	REMOVE BITUMINOUS PAVEMENT(5%)	SY	1,009	\$10.00	\$10,090.00	1,009	\$10,090.00
5	1.5" MILL BITUMINOUS PAVEMENT	SY	20,181	\$3.50	\$70,633.50	20,181	\$70,633.50
	<b>ROADWAY CONSTRUCTION:</b>						
6	BITUMINOUS STREET PATCH (FULL DEPTH)	SY	1,009	\$40.00	\$40,360.00	1,009	\$40,360.00
7	CRACK SEALING	LF	4,437	\$5.00	\$22,185.00	4,437	\$22,185.00
8	BITUMINOUS LEVELING COURSE	TON	305	\$120.00	\$36,600.00	305	\$36,600.00
9	1.5" TYPE SP 9.5 WEARING COURSE MIX (3.C)	TON	1,831	\$130.00	\$238,030.00	1,831	\$238,030.00
	<b>UTILITIES:</b>						
10	4" PERF TP PIPE DRAIN	LF	60	\$35.00	\$2,100.00	60	\$2,100.00
11	SELECT GRANULAR BORROW	CY	45	\$35.00	\$1,575.00	45	\$1,575.00
12	22"X13" ARCH STORM SEWER	LF	59	\$150.00	\$8,850.00	59	\$8,850.00
13	ADJUST VALVE BOX	EA	9	\$475.00	\$4,275.00	9	\$4,275.00
14	ADJUST FRAME & RING CASTING (STORM)	EA	26	\$1,250.00	\$32,500.00	26	\$32,500.00
15	ADJUST FRAME & RING CASTING (SANITARY)	EA	12	\$1,250.00	\$15,000.00	12	\$15,000.00
	<b>SIDEWALKS, DRIVEWAYS, SIGNAGE:</b>						
16	6" CONCRETE WALK / DRIVEWAY (w/ 6" AGG.)	SF	1,050	\$20.00	\$21,000.00	1,050	\$21,000.00
17	TRUNCATED DOMES	SF	280	\$60.00	\$16,800.00	280	\$16,800.00
18	CONCRETE CURB & GUTTER (HAND FORMED)	LF	2,091	\$32.00	\$66,912.00	2,091	\$66,912.00
19	RAILROAD FLAGGER	LS	1.00	\$5,000.00	\$5,000.00	1	\$5,000.00
20	TRAFFIC CONTROL	LS	1.00	\$5,000.00	\$5,000.00	1	\$5,000.00
	<b>RESTORATION:</b>						
21	STORM DRAIN INLET PROTECTION	EA	33	\$300.00	\$9,900.00	33	\$9,900.00
22	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	1,000	\$3.50	\$3,500.00	1,000	\$3,500.00
23	COMMON TOPSOIL BORROW (LV)	CY	119	\$35.00	\$4,165.00	119	\$4,165.00
24	SODDING TYPE LAWN	SY	697	\$17.00	\$11,849.00	697	\$11,849.00
25	LANDSCAPING ALLOWANCE	ALLOW.	1.00	\$2,500.00	\$2,500.00	1	\$2,500.00
	TOTAL WITHOUT PRORATA ITEMS:				\$649,984.50		\$649,984.50
	RATIO:				1.00		1.00
	PRORATA ITEMS:				\$42,700.00		\$42,700.00
	<b>CONSTRUCTION COST SUBTOTAL:</b>				<b>\$692,684.50</b>		<b>\$692,684.50</b>
	<b>10% CONTINGENCY:</b>				<b>\$69,268.00</b>		<b>\$69,268.00</b>
	<b>TOTAL ESTIMATED CONSTRUCTION COST:</b>				<b>\$761,952.50</b>		<b>\$761,952.50</b>
	<b>25% PROJECT COSTS:</b>				<b>\$190,488.00</b>		<b>\$190,488.00</b>
	<b>TOTAL ESTIMATED PROJECT COST:</b>				<b>\$952,440.50</b>		<b>\$952,440.50</b>

CITY OF COLOGNE  
OPTION A - MILL & OVERLAY  
BENTON CREEK AREA  
DATE: 11/01/2022

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT COST	TOTAL COST	CITY NON-ASSESSABLE	
						QTY	COST
	<b>REMOVALS:</b>						
1	MOBILIZATION	LS	1.00	\$68,800.00	\$68,800.00	1	\$68,800.00
2	REMOVE CURB & GUTTER (20%)	LF	2,529	\$10.00	\$25,290.00	2,529	\$25,290.00
3	REMOVE CONCRETE DRIVEWAY/WALK	SF	4,706	\$5.00	\$23,530.00	4,706	\$23,530.00
4	REMOVE BITUMINOUS DRIVEWAY/WALK	SY	978	\$30.00	\$29,340.00	978	\$29,340.00
5	REMOVE BITUMINOUS PAVEMENT (5%)	SY	1,703	\$10.00	\$17,030.00	1,703	\$17,030.00
6	1.5" MILL BITUMINOUS PAVEMENT	SY	34,053	\$3.50	\$119,185.50	34,053	\$119,185.50
	<b>ROADWAY CONSTRUCTION:</b>						
7	BITUMINOUS STREET PATCH (FULL DEPTH)	SY	1,703	\$40.00	\$68,120.00	1,703	\$68,120.00
8	CRACK SEALING	LF	8,513	\$5.00	\$42,565.00	8,513	\$42,565.00
9	BITUMINOUS LEVELING COURSE	TON	501	\$120.00	\$60,120.00	501	\$60,120.00
10	1.5" TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	3,090	\$130.00	\$401,700.00	3,090	\$401,700.00
	<b>UTILITIES:</b>						
11	4" PERF TP PIPE DRAIN	LF	4,040	\$25.00	\$101,000.00	4,040	\$101,000.00
12	4" PVC PIPE DRAIN CLEANOUT	EA	40	\$500.00	\$20,000.00	40	\$20,000.00
13	SUMP PUMP SERVICE LINE CONNECTION	EA	10	\$400.00	\$4,000.00	10	\$4,000.00
14	29"x18" ARCH RCP STORM SEWER	LF	34	\$200.00	\$6,800.00	34	\$6,800.00
15	SELECT GRANULAR BORROW	CY	19	\$50.00	\$950.00	19	\$950.00
16	ADJUST VALVE BOX	EA	19	\$475.00	\$9,025.00	19	\$9,025.00
17	ADJUST FRAME & RING CASTING (STORM)	EA	56	\$1,250.00	\$70,000.00	56	\$70,000.00
18	CASTING (SANITARY)	EA	54	\$1,250.00	\$67,500.00	54	\$67,500.00
19	INTERNAL CHIMNEY SEAL	EA	54	\$500.00	\$27,000.00	54	\$27,000.00
	<b>SIDEWALKS, DRIVEWAYS, SIGNAGE:</b>						
20	6" CONCRETE WALK / DRIVEWAY (w/ 6" AGG.)	SF	4,806	\$20.00	\$96,120.00	4,806	\$96,120.00
21	3" BITUMINOUS WALK / DRIVEWAY (w/ 6" AGG.)	SY	978	\$30.00	\$29,340.00	978	\$29,340.00
22	CONCRETE CURB & GUTTER (HAND FORMED)	LF	2,529	\$32.00	\$80,928.00	2,529	\$80,928.00
23	TRAFFIC CONTROL	LS	1.00	\$5,000.00	\$5,000.00	1	\$5,000.00
24	STREET SIGNS	EA	47.00	\$400.00	\$18,800.00	47	\$18,800.00
	<b>RESTORATION:</b>						
25	STORM DRAIN INLET PROTECTION	EA	56	\$300.00	\$16,800.00	56	\$16,800.00
26	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	1,000	\$3.50	\$3,500.00	1000	\$3,500.00
27	COMMON TOPSOIL BORROW (LV)	CY	250	\$60.00	\$15,000.00	250	\$15,000.00
28	SODDING TYPE LAWN	SY	843	\$17.00	\$14,331.00	843	\$14,331.00
29	LANDSCAPING ALLOWANCE	ALLOW.	1	\$2,500.00	\$2,500.00	1	\$2,500.00
	TOTAL WITHOUT PRORATA ITEMS:				\$1,370,474.50		\$1,370,474.50
	RATIO:				1.00		1.00
	PRORATA ITEMS:				\$73,800.00		\$73,800.00
	<b>CONSTRUCTION COST SUBTOTAL:</b>				<b>\$1,444,274.50</b>		<b>\$1,444,274.50</b>
	<b>10% CONTINGENCY:</b>				<b>\$144,427.00</b>		<b>\$144,427.00</b>
	<b>TOTAL ESTIMATED CONSTRUCTION COST:</b>				<b>\$1,588,701.50</b>		<b>\$1,588,701.50</b>
	<b>25% PROJECT COSTS:</b>				<b>\$397,175.00</b>		<b>\$397,175.00</b>
	<b>TOTAL ESTIMATED PROJECT COST:</b>				<b>\$1,985,876.50</b>		<b>\$1,985,876.50</b>

CITY OF COLOGNE  
OPTION B - RECLAMATION  
VILLAGE PARKWAY  
DATE: 11/01/2022

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT COST	TOTAL COST	ASSESSABLE ELIGIBLE		CITY COST - NON-ASSESSABLE	
						QTY	COST	QTY	COST
	<b>REMOVALS:</b>								
1	MOBILIZATION	LS	1.00	\$71,300.00	\$71,300.00			1	\$71,300.00
2	REMOVE CURB & GUTTER(10%)	LF	2,091	\$10.00	\$20,910.00			2,091	\$20,910.00
3	REMOVE CONCRETE DRIVEWAY/WALK	SF	1,050	\$5.00	\$5,250.00			1,050	\$5,250.00
4	PAVEMENT RECLAMATION (10" DEPTH)	SY	20,181	\$6.00	\$121,086.00			20,181	\$121,086.00
	<b>ROADWAY CONSTRUCTION:</b>								
5	GRADE/ EXPORT RECLAMATION MATERAIL	LS	1	\$25,000.00	\$25,000.00			1	\$25,000.00
6	SUBGRADE EXCAVATION (EV)	CY	673	\$30.00	\$20,190.00			673	\$20,190.00
7	STABILIZING AGGREGATE	CY	673	\$60.00	\$40,380.00			673	\$40,380.00
8	2.5" TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	3,050	\$130.00	\$396,500.00	1,525	\$198,250.00	1,525	\$198,250.00
9	4.0" TYPE SP 12.5 NON WEAR COURSE MIX (3,C)	TON	4,884	\$120.00	\$586,080.00	2,442	\$293,040.00	2,442	\$293,040.00
	<b>UTILITIES:</b>								
10	4" PERF TP PIPE DRAIN	LF	60	\$35.00	\$2,100.00			60	\$2,100.00
11	SELECT GRANULAR BORROW	CY	45	\$35.00	\$1,575.00			45	\$1,575.00
12	22"X13" ARCH STORM SEWER	LF	59	\$150.00	\$8,850.00			59	\$8,850.00
13	ADJUST VALVE BOX	EA	9	\$475.00	\$4,275.00			9	\$4,275.00
14	ADJUST FRAME & RING CASTING (STORM)	EA	26	\$1,250.00	\$32,500.00			26	\$32,500.00
15	ADJUST FRAME & RING CASTING (SANITARY)	EA	12	\$1,250.00	\$15,000.00			12	\$15,000.00
	<b>SIDEWALKS, DRIVEWAYS, SIGNAGE:</b>								
16	6" CONCRETE WALK / DRIVEWAY (w/ 6" AGG.)	SF	1,050	\$20.00	\$21,000.00			1,050	\$21,000.00
17	TRUNCATED DOMES	SF	280	\$60.00	\$16,800.00			280	\$16,800.00
18	CONCRETE CURB & GUTTER (HAND FORMED)	LF	2,091	\$32.00	\$66,912.00	1,045	\$33,440.00	1,046	\$33,472.00
19	RAILROAD FLAGGER	LS	1.00	\$5,000.00	\$5,000.00			1	\$5,000.00
20	TRAFFIC CONTROL	LS	1.000	\$5,000.00	\$5,000.00			1	\$5,000.00
	<b>RESTORATION:</b>								
21	STORM DRAIN INLET PROTECTION	EA	33	\$300.00	\$9,900.00			33	\$9,900.00
22	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	1,000	\$3.50	\$3,500.00			1,000	\$3,500.00
23	COMMON TOPSOIL BORROW (LV)	CY	119	\$35.00	\$4,165.00			119	\$4,165.00
24	SODDING TYPE LAWN	SY	697	\$17.00	\$11,849.00			697	\$11,849.00
25	LANDSCAPING ALLOWANCE	ALLOW.	1	\$2,500.00	\$2,500.00			1	\$2,500.00
	TOTAL WITHOUT PRORATA ITEMS:				\$1,416,322.00		\$524,730.00		\$891,592.00
	RATIO:				1.00		0.37		0.63
	PRORATA ITEMS:				\$81,300.00				\$81,300.00
	<b>CONSTRUCTION COST SUBTOTAL:</b>				<b>\$1,497,622.00</b>		<b>\$524,730.00</b>		<b>\$972,892.00</b>
	<b>10% CONTINGENCY:</b>				<b>\$149,762.00</b>		<b>\$52,473.00</b>		<b>\$97,289.00</b>
	<b>TOTAL ESTIMATED CONSTRUCTION COST:</b>				<b>\$1,647,384.00</b>		<b>\$577,203.00</b>		<b>\$1,070,181.00</b>
	<b>25% PROJECT COSTS:</b>				<b>\$411,847.00</b>		<b>\$144,301.00</b>		<b>\$267,545.00</b>
	<b>TOTAL ESTIMATED PROJECT COST:</b>				<b>\$2,059,231.00</b>		<b>\$721,504.00</b>		<b>\$1,337,726.00</b>

CITY OF COLOGNE  
OPTION B - RECLAMATION  
BENTON CREEK AREA  
DATE: 11/01/2022

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT COST	TOTAL COST	ASSESSABLE ELIGIBLE		CITY COST - NON-ASSESSABLE	
						QTY	COST	QTY	COST
	<b>REMOVALS:</b>								
1	MOBILIZATION	LS	1.00	\$120,500.00	\$120,500.00			1	\$120,500.00
2	REMOVE CURB & GUTTER(20%)	LF	2,529	\$10.00	\$25,290.00			2,529	\$25,290.00
3	REMOVE CONCRETE DRIVEWAY/WALK	SF	4,706	\$5.00	\$23,530.00			4,706	\$23,530.00
4	REMOVE BITUMINOUS DRIVEWAY/WALK	SY	978	\$30.00	\$29,340.00			978	\$29,340.00
5	PAVEMENT RECLAMATION (10" DEPTH)	SY	34,053	\$6.00	\$204,318.00			34,053	\$204,318.00
	<b>ROADWAY CONSTRUCTION:</b>								
6	GRADE/ EXPORT RECLAMATION MATERAIL	LS	1	\$25,000.00	\$25,000.00			1	\$25,000.00
7	SUBGRADE EXCAVATION (EV)	CY	1,135	\$30.00	\$34,050.00			1,135	\$34,050.00
8	STABILIZING AGGREGATE	CY	1,135	\$60.00	\$68,100.00			1,135	\$68,100.00
9	1.5" TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	3,090	\$130.00	\$401,700.00	1,545	\$200,850.00	1,545	\$200,850.00
10	3.0" TYPE SP 12.5 NON WEAR COURSE MIX (3,C)	TON	6,178	\$120.00	\$741,360.00	3,089	\$370,680.00	3,089	\$370,680.00
	<b>UTILITIES:</b>								
11	4" PERF TP PIPE DRAIN	LF	13,718	\$22.00	\$301,796.00			13,718	\$301,796.00
12	4" PVC PIPE DRAIN CLEANOUT	EA	40	\$350.00	\$14,000.00			40	\$14,000.00
13	SUMP PUMP SERVICE LINE CONNECTION	EA	15	\$400.00	\$6,000.00			15	\$6,000.00
14	29"x18" ARCH RCP STORM SEWER	LF	34	\$200.00	\$6,800.00			34	\$6,800.00
15	SELECT GRANULAR BORROW	CY	19	\$50.00	\$950.00			19	\$950.00
16	CONNECT DRAINTILE TO EX. STRUCTURE	EA	102	\$750.00	\$76,500.00			102	\$76,500.00
17	ADJUST VALVE BOX	EA	19	\$475.00	\$9,025.00			19	\$9,025.00
18	ADJUST FRAME & RING CASTING (STORM)	EA	56	\$1,250.00	\$70,000.00			56	\$70,000.00
19	CASTING (SANITARY)	EA	54	\$1,250.00	\$67,500.00			54	\$67,500.00
20	INTERNAL CHIMNEY SEAL	EA	54	\$500.00	\$27,000.00			54	\$27,000.00
	<b>SIDEWALKS, DRIVEWAYS, SIGNAGE:</b>								
21	6" CONCRETE WALK / DRIVEWAY (w/ 6" AGG.)	SF	4,806	\$20.00	\$96,120.00			4,806	\$96,120.00
22	3" BITUMINOUS WALK / DRIVEWAY (w/ 6" AGG.)	SY	978	\$30.00	\$29,340.00			978	\$29,340.00
23	CONCRETE CURB & GUTTER (HAND FORMED)	LF	2,530	\$32.00	\$80,960.00	1,265	\$40,480.00	1,265	\$40,480.00
24	TRAFFIC CONTROL	LS	1.00	\$7,500.00	\$7,500.00			1	\$7,500.00
25	STREET SIGNS	EA	47.00	\$400.00	\$18,800.00			47	\$18,800.00
	<b>RESTORATION:</b>								
26	STORM DRAIN INLET PROTECTION	EA	56	\$300.00	\$16,800.00			56	\$16,800.00
27	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	1,000	\$3.50	\$3,500.00			1,000	\$3,500.00
28	COMMON TOPSOIL BORROW (LV)	CY	250	\$35.00	\$8,750.00			250	\$8,750.00
29	SODDING TYPE LAWN	SY	843	\$17.00	\$14,331.00			843	\$14,331.00
30	LANDSCAPING ALLOWANCE	ALLOW.	1	\$2,500.00	\$2,500.00			1	\$2,500.00
	TOTAL WITHOUT PRORATA ITEMS:				\$2,403,360.00		\$612,010.00		\$1,791,350.00
	RATIO:				1.00		0.25		0.75
	PRORATA ITEMS:				\$128,000.00				\$128,000.00
	<b>CONSTRUCTION COST SUBTOTAL:</b>				<b>\$2,531,360.00</b>		<b>\$612,010.00</b>		<b>\$1,919,350.00</b>
	<b>10% CONTINGENCY:</b>				<b>\$253,136.00</b>		<b>\$61,201.00</b>		<b>\$191,935.00</b>
	<b>TOTAL ESTIMATED CONSTRUCTION COST:</b>				<b>\$2,784,496.00</b>		<b>\$673,211.00</b>		<b>\$2,111,285.00</b>
	<b>25% PROJECT COSTS:</b>				<b>\$696,125.00</b>		<b>\$168,303.00</b>		<b>\$527,821.00</b>
	<b>TOTAL ESTIMATED PROJECT COST:</b>				<b>\$3,480,621.00</b>		<b>\$841,514.00</b>		<b>\$2,639,106.00</b>

CITY OF COLOGNE  
 ALTERNATE 1 - TRAIL IMPROVEMENTS  
 VILLAGE PARKWAY  
 DATE: 11/01/2022

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT COST	TOTAL COST	CITY COST - NON-ASSESSABLE	
						QTY	COST
	<b>REMOVALS:</b>						
1	MOBILIZATION	LS	1.00	\$13,700.00	\$13,700.00	1	\$13,700.00
2	REMOVE BITUMINOUS DRIVEWAY/WALK	SY	5,850	\$6.00	\$35,100.00	5,850	\$35,100.00
	<b>ROADWAY CONSTRUCTION:</b>						
3	AGGREGATE BASE CLASS 5 (CV)	CY	270	\$35.00	\$9,450.00	270	\$9,450.00
4	3.0" TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	1,081	\$130.00	\$140,530.00	1,081	\$140,530.00
	<b>SIDEWALKS, DRIVEWAYS, SIGNAGE:</b>						
5	TRAFFIC CONTROL	LS	1.000	\$5,000.00	\$5,000.00	1	\$5,000.00
	<b>RESTORATION:</b>						
6	STORM DRAIN INLET PROTECTION	EA	33	\$300.00	\$9,900.00	33	\$9,900.00
7	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	5,280	\$3.50	\$18,480.00	5,280	\$18,480.00
8	COMMON TOPSOIL BORROW (LV)	CY	399	\$35.00	\$13,965.00	399	\$13,965.00
9	SODDING TYPE LAWN	SY	2,346	\$17.00	\$39,882.00	2,346	\$39,882.00
10	LANDSCAPING ALLOWANCE	ALLOW.	1	\$1,500.00	\$1,500.00	1	\$1,500.00
	TOTAL WITHOUT PRORATA ITEMS:				\$268,807.00		\$268,807.00
	RATIO:				1.00		1.00
	PRORATA ITEMS:				\$18,700.00		\$18,700.00
	<b>CONSTRUCTION COST SUBTOTAL:</b>				<b>\$287,507.00</b>		<b>\$287,507.00</b>
	<b>10% CONTINGENCY:</b>				<b>\$28,751.00</b>		<b>\$28,751.00</b>
	<b>TOTAL ESTIMATED CONSTRUCTION COST:</b>				<b>\$316,258.00</b>		<b>\$316,258.00</b>
	<b>25% PROJECT COSTS:</b>				<b>\$79,066.00</b>		<b>\$79,066.00</b>
	<b>TOTAL ESTIMATED PROJECT COST:</b>				<b>\$395,324.00</b>		<b>\$395,323.00</b>

CITY OF COLOGNE  
 ALTERNATE 2 - SERVICES TO 1307 BENTON CREEK AVE  
 BENTON CREEK AREA  
 DATE: 11/01/2022

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT COST	TOTAL COST	CITY NON-ASSESSABLE	
						QTY	COST
	<b>REMOVALS:</b>						
1	MOBILIZATION	LS	1.00	\$1,000.00	\$1,000.00	1	\$1,000.00
2	REMOVE CURB & GUTTER	LF	25	\$10.00	\$250.00	25	\$250.00
3	REMOVE BITUMINOUS PAVEMENT	SY	60	\$15.00	\$900.00	60	\$900.00
	<b>ROADWAY CONSTRUCTION:</b>						
4	BITUMINOUS STREET PATCH (FULL DEPTH)	SY	60	\$50.00	\$3,000.00	60	\$3,000.00
	<b>UTILITIES:</b>						
5	CONNECT TO EXISTING WATERMAIN	EA	1	\$1,500.00	\$1,500.00	1	\$1,500.00
6	1" WATER SERVICE	LF	47	\$42.00	\$1,974.00	47	\$1,974.00
7	CONNECT TO EXISTING SANITARY SEWER	EA	1	\$3,000.00	\$3,000.00	1	\$3,000.00
8	4" SANITARY SEWER SERVICE	LF	38	\$45.00	\$1,710.00	38	\$1,710.00
	<b>SIDEWALKS, DRIVEWAYS, SIGNAGE:</b>						
9	CONCRETE CURB & GUTTER (HAND FORMED)	LF	25	\$45.00	\$1,125.00	25	\$1,125.00
10	TRAFFIC CONTROL	LS	1.00	\$1,500.00	\$1,500.00	1	\$1,500.00
	<b>RESTORATION:</b>						
11	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	200	\$3.50	\$700.00	200	\$700.00
12	COMMON TOPSOIL BORROW (LV)	CY	20	\$60.00	\$1,200.00	20	\$1,200.00
13	SODDING TYPE LAWN	SY	115	\$25.00	\$2,875.00	115	\$2,875.00
14	LANDSCAPING ALLOWANCE	ALLOW.	1	\$1,000.00	\$1,000.00	1	\$1,000.00
	TOTAL WITHOUT PRORATA ITEMS:				\$19,234.00		\$19,234.00
	RATIO:				1.00		1.00
	PRORATA ITEMS:				\$2,500.00		\$2,500.00
	<b>CONSTRUCTION COST SUBTOTAL:</b>				<b>\$21,734.00</b>		<b>\$21,734.00</b>
	<b>10% CONTINGENCY:</b>				<b>\$2,173.00</b>		<b>\$2,173.00</b>
	<b>TOTAL ESTIMATED CONSTRUCTION COST:</b>				<b>\$23,907.00</b>		<b>\$23,907.00</b>
	<b>25% PROJECT COSTS:</b>				<b>\$5,977.00</b>		<b>\$5,977.00</b>
	<b>TOTAL ESTIMATED PROJECT COST:</b>				<b>\$29,884.00</b>		<b>\$29,884.00</b>

\*TOTAL ESTIMATED PROJECT COST IF COMPLETED WITH RECLAMATION PROJECT IS \$26,884.00



CITY OF COLOGNE  
 ALTERNATE 3 - BENTON CREEK AVE REALIGNMENT  
 BENTON CREEK AVE  
 DATE: 11/01/2022

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT COST	TOTAL COST	CITY COST - NON-ASSESSABLE	
						QTY	COST
	<b>REMOVALS:</b>						
1	MOBILIZATION	LS	1.00	\$5,900.00	\$5,900.00	1	\$5,900.00
2	REMOVE CURB & GUTTER	LF	563	\$10.00	\$5,630.00	563	\$5,630.00
3	REMOVE BITUMINOUS PAVEMENT	SY	109	\$15.00	\$1,635.00	109	\$1,635.00
4	PAVEMENT RECLAMATION (10" DEPTH)	SY	920	\$10.00	\$9,200.00	920	\$9,200.00
	<b>ROADWAY CONSTRUCTION:</b>						
5	COMMON EXCAVATION (EV) (P)	CY	115	\$29.00	\$3,335.00	115	\$3,335.00
6	SUBGRADE EXCAVATION (EV)	CY	15	\$30.00	\$450.00	15	\$450.00
7	STABILIZING AGGREGATE	CY	15	\$60.00	\$900.00	15	\$900.00
8	GEOTEXTILE FABRIC	SY	245	\$3.50	\$857.50	245	\$857.50
9	AGGREGATE BASE CLASS 5 (CV)	CY	69	\$35.00	\$2,415.00	69	\$2,415.00
10	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	105	\$130.00	\$13,650.00	105	\$13,650.00
11	TYPE SP 12.5 NON WEAR COURSE MIX (3,C)	TON	189	\$120.00	\$22,680.00	189	\$22,680.00
	<b>UTILITIES:</b>						
12	12" RCP STORM SEWER	LF	78	\$110.00	\$8,580.00	78	\$8,580.00
13	DRAINAGE STRUCTURE	EA	2	\$5,000.00	\$10,000.00	2	\$10,000.00
14	ADJUST VALVE BOX	EA	3	\$475.00	\$1,425.00	3	\$1,425.00
15	ADJUST FRAME & RING CASTING (STORM)	EA	2	\$1,250.00	\$2,500.00	2	\$2,500.00
16	ADJUST FRAME & RING CASTING (SEWER)	EA	1	\$1,250.00	\$1,250.00	1	\$1,250.00
	<b>SIDEWALKS, DRIVEWAYS, SIGNAGE:</b>						
17	CONCRETE CURB & GUTTER	LF	558	\$32.00	\$17,856.00	558	\$17,856.00
18	TRAFFIC CONTROL	LS	1.00	\$3,000.00	\$3,000.00	1	\$3,000.00
19	3" BITUMINOUS WALK / DRIVEWAY (w/ 6" AGG.)	SY	20	\$50.00	\$1,000.00	20	\$1,000.00
20	SALVAGE & INSTALL SIGN	EA	4	\$400.00	\$1,600.00	4	\$1,600.00
	<b>RESTORATION:</b>						
21	STORM DRAIN INLET PROTECTION	EA	4	\$300.00	\$1,200.00	4	\$1,200.00
22	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	500	\$3.50	\$1,750.00	500	\$1,750.00
23	COMMON TOPSOIL BORROW (LV)	CY	80	\$35.00	\$2,800.00	80	\$2,800.00
24	SODDING TYPE LAWN	SY	469	\$17.00	\$7,973.00	469	\$7,973.00
25	LANDSCAPING ALLOWANCE	ALLOW.	1	\$1,500.00	\$1,500.00	1	\$1,500.00
	TOTAL WITHOUT PRORATA ITEMS:				\$120,186.50		\$120,186.50
	RATIO:				1.00		1.00
	PRORATA ITEMS:				\$8,900.00		\$8,900.00
	<b>CONSTRUCTION COST SUBTOTAL:</b>				<b>\$129,086.50</b>		<b>\$129,086.50</b>
	<b>10% CONTINGENCY:</b>				<b>\$12,909.00</b>		<b>\$12,909.00</b>
	<b>TOTAL ESTIMATED CONSTRUCTION COST:</b>				<b>\$141,995.50</b>		<b>\$141,995.50</b>
	<b>25% PROJECT COSTS:</b>				<b>\$35,499.00</b>		<b>\$35,499.00</b>
	<b>TOTAL ESTIMATED PROJECT COST:</b>				<b>\$177,494.50</b>		<b>\$177,494.50</b>

CITY OF COLOGNE  
 ALTERNATE 4 - MARION FIELDS PARKING LOT  
 BENTON CREEK ESTATES  
 DATE: 11/01/2022

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT COST	TOTAL COST	CITY COST - NON-ASSESSABLE	
						QTY	COST
	<b>REMOVALS:</b>						
1	MOBILIZATION	LS	1.00	\$6,900.00	\$6,900.00	1	\$6,900.00
2	REMOVE CURB & GUTTER	LF	30	\$10.00	\$300.00	30	\$300.00
3	REMOVE BITUMINOUS TRAIL	SY	555	\$15.00	\$8,325.00	555	\$8,325.00
	<b>ROADWAY CONSTRUCTION:</b>						
4	COMMON EXCAVATION (EV) (P)	CY	669	\$29.00	\$19,401.00	669	\$19,401.00
5	SUBGRADE EXCAVATION (EV)	CY	61	\$30.00	\$1,830.00	61	\$1,830.00
6	STABILIZING AGGREGATE	CY	61	\$60.00	\$3,660.00	61	\$3,660.00
7	AGGREGATE BASE CLASS 5 (CV)	CY	491	\$35.00	\$17,185.00	491	\$17,185.00
8	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	162	\$130.00	\$21,060.00	162	\$21,060.00
9	TYPE SP 12.5 NON WEAR COURSE MIX (3,C)	TON	324	\$120.00	\$38,880.00	324	\$38,880.00
	<b>SIDEWALKS, DRIVEWAYS, SIGNAGE:</b>						
10	6" CONCRETE WALK / DRIVEWAY (w/ 6" AGG.)	SF	200	\$20.00	\$4,000.00	200	\$4,000.00
11	CONCRETE CURB & GUTTER (HAND FORMED)	LF	30	\$32.00	\$960.00	30	\$960.00
12	4" WHITE SOLID LINE	LF	965	\$7.00	\$6,755.00	965	\$6,755.00
13	HANDICAP PARK SIGN	EA	2.00	\$400.00	\$800.00	2	\$800.00
14	TRAFFIC CONTROL	LS	1.00	\$1,500.00	\$1,500.00	1	\$1,500.00
	<b>RESTORATION:</b>						
15	STORM DRAIN INLET PROTECTION	EA	5	\$300.00	\$1,500.00	5	\$1,500.00
16	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	500	\$3.50	\$1,750.00	500	\$1,750.00
17	COMMON TOPSOIL BORROW (LV)	CY	100	\$35.00	\$3,500.00	100	\$3,500.00
18	SODDING TYPE LAWN	SY	300	\$17.00	\$5,100.00	300	\$5,100.00
19	LANDSCAPING ALLOWANCE	ALLOW.	1	\$1,500.00	\$1,500.00	1	\$1,500.00
	TOTAL WITHOUT PRORATA ITEMS:				\$136,506.00		\$136,506.00
	RATIO:				1.00		1.00
	PRORATA ITEMS:				\$8,400.00		\$8,400.00
	<b>CONSTRUCTION COST SUBTOTAL:</b>				<b>\$144,906.00</b>		<b>\$144,906.00</b>
	<b>10% CONTINGENCY:</b>				<b>\$14,491.00</b>		<b>\$14,491.00</b>
	<b>TOTAL ESTIMATED CONSTRUCTION COST:</b>				<b>\$159,397.00</b>		<b>\$159,397.00</b>
	<b>25% PROJECT COSTS:</b>				<b>\$39,849.00</b>		<b>\$39,849.00</b>
	<b>TOTAL ESTIMATED PROJECT COST:</b>				<b>\$199,246.00</b>		<b>\$199,246.00</b>

CITY OF COLOGNE  
 ALTERNATE 5 - SERVICES TO MARION FIELDS FUTURE RESTROOM  
 BENTON CREEK AREA  
 DATE: 11/01/2022

ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QTY	UNIT COST	TOTAL COST	CITY NON-ASSESSABLE	
						QTY	COST
	<b>REMOVALS:</b>						
1	MOBILIZATION	LS	1.00	\$1,800.00	\$1,800.00	1	\$1,800.00
2	CLEAR & GRUB TREE	EA	2.00	\$750.00	\$1,500.00	2	\$1,500.00
3	REMOVE CURB & GUTTER	LF	35	\$10.00	\$350.00	35	\$350.00
4	REMOVE BITUMINOUS PAVEMENT	SY	150	\$15.00	\$2,250.00	150	\$2,250.00
	<b>ROADWAY CONSTRUCTION:</b>						
5	BITUMINOUS STREET PATCH (FULL DEPTH)	SY	150	\$50.00	\$7,500.00	150	\$7,500.00
	<b>UTILITIES:</b>						
6	ADJUST FRAME & RING CASTING (SANITARY)	EA	1	\$1,250.00	\$1,250.00	1	\$1,250.00
7	CONNECT TO EXISTING WATERMAIN	EA	1	\$1,500.00	\$1,500.00	1	\$1,500.00
8	1" WATER SERVICE	LF	55	\$42.00	\$2,310.00	55	\$2,310.00
9	CONNECT TO EXISTING SANITARY SEWER	EA	1	\$3,000.00	\$3,000.00	1	\$3,000.00
10	4" SANITARY SEWER SERVICE	LF	70	\$45.00	\$3,150.00	70	\$3,150.00
	<b>SIDEWALKS, DRIVEWAYS, SIGNAGE:</b>						
11	CONCRETE CURB & GUTTER (HAND FORMED)	LF	35	\$45.00	\$1,575.00	35	\$1,575.00
12	TRAFFIC CONTROL	LS	1.00	\$2,500.00	\$2,500.00	1	\$2,500.00
	<b>RESTORATION:</b>						
13	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	350	\$3.50	\$1,225.00	350	\$1,225.00
14	COMMON TOPSOIL BORROW (LV)	CY	39	\$60.00	\$2,340.00	39	\$2,340.00
15	SODDING TYPE LAWN	SY	225	\$25.00	\$5,625.00	225	\$5,625.00
16	LANDSCAPING ALLOWANCE	ALLOW.	1	\$750.00	\$750.00	1	\$750.00
	TOTAL WITHOUT PRORATA ITEMS:				\$34,325.00		\$34,325.00
	RATIO:				1.00		1.00
	PRORATA ITEMS:				\$4,300.00		\$4,300.00
	<b>CONSTRUCTION COST SUBTOTAL:</b>				<b>\$38,625.00</b>		<b>\$38,625.00</b>
	<b>10% CONTINGENCY:</b>				<b>\$3,863.00</b>		<b>\$3,863.00</b>
	<b>TOTAL ESTIMATED CONSTRUCTION COST:</b>				<b>\$42,488.00</b>		<b>\$42,488.00</b>
	<b>25% PROJECT COSTS:</b>				<b>\$10,622.00</b>		<b>\$10,622.00</b>
	<b>TOTAL ESTIMATED PROJECT COST:</b>				<b>\$53,110.00</b>		<b>\$53,110.00</b>

\*TOTAL ESTIMATED PROJECT COST IF COMPLETED WITH RECLAMATION PROJECT IS \$45,610.00