

COUNCIL MEETING

July 10, 2012

Meeting called to order by Mayor Tammy Konz at 7:00pm

Pledge of Allegiance recited

Council members present: Tammy Konz, Paula Capes, Eric Loewen and Nate Osmundson; Joe Krippner arrived at 7:21pm

Others present: Jeff Orbeck, Derek Orbeck, Lynne Orbeck, Amanda Orbeck, Tim Ellis, Tom Marquardt, Shannon Dahl, Shirley Dahl, Cliff Dahl, DuWayne Orbeck, Randy Sabart, Ashley Capes, Jim Frilstad, Scott Qualle, Jean Matua, Tom Jovanovich, Jodi Orbeck, Paul Degree, Chad Johnson, Robert Bennett, Terri Frilstad, Kirt Stuve and Laurie Stuve

Motion made by Eric Loewen and seconded by Paula Capes to approve the following addendums to the agenda: Shannon Dahl, City Property on County Road 150 and Recycling; motion carried
Councilmember Joe Krippner absent

Motion made by Paula Capes and seconded by Nate Osmundson to approve the claims; motion carried
Councilmember Joe Krippner absent

Motion made by Eric Loewen and seconded by Nate Osmundson to approve the following Consent Agenda items:

1. Shut-off Delinquent Utilities July 18, 2012
2. Approval of request from Main Street Pub to temporarily sell liquor outside of their licensed premise on August 10, 2012 and August 11, 2012
3. City Clerk to attend MCFOA Regional Meeting July 24, 2012 in St. Cloud, MN
4. Minutes of the June 12, 2012 Council Meeting
5. Minutes of the June 25, 2012 Special Meeting
6. Minutes of the July 9, 2012 Special Meeting
7. Resolution No. 07102012A Resolution Adopting Assessment for Unpaid Charges
8. Approval of Kimball Fire Relief Association Dance License August 11, 2012
9. Approval of Kimball Fire Relief Association Temporary Liquor License August 10, 2012 – August 12, 2012

motion carried

Councilmember Joe Krippner absent

Edward Schultz was not present to discuss his garbage billing.

The Council spoke with Tom Marquardt from the Kimball Express Ballteam. He needs to let the Public Works Dept. know if he is doing work on the ballfield. Tom stated the Fire Relief will be bringing a check for a donation to help pay for a lawn mower.

Randy Sabart from SEH will be speaking with the Council later in the meeting.

The Council heard from representatives of Kim-Built Propane regarding their building permits that have not yet been issued.

Councilmember Joe Krippner arrived at 7:21pm

Scott Qualle from MNSPECT explained to Kim-Built Propane why a site plan is needed. The Council again told Kim-Built Propane that the Kimball Fire Chief has no authority regarding this project. City Attorney Tom Jovanovich discussed with the Council the time line of events that have taken place since Kim-Built was issued a Conditional Use Permit (CUP #01172012). At the April 3, 2012, City Council meeting, Kim-Built Propane was informed that they would have to apply for 3 variances from the MN State Fire Code. They have not applied for them. The City Attorney informed the Council of 3 options for proceeding: criminal charges, injunctive relief or the City can allow Kim-Built more time. Scott Qualle went over the variance process.

Motion made by Eric Loewen and seconded by Joe Krippner to give Kim-Built Propane 2 weeks to apply for the variances that are required and to get a public hearing set up; motion carried

The City Attorney went over the variance time line as required by law.

Robert Bennett discussed an issue regarding a window at this rental property. Mr. Qualle went over window requirements in sleeping rooms with the Council.

Motion made by Nate Osmundson and seconded by Paula Capes to give Mr. Bennett until January 1, 2014, to comply with the window requirement; motion carried

City Engineer Randy Sabart from SEH went over the bid tabulation for the utility project with the Council (see attached appendix 1). C & L Excavating, Inc. had the low bid of \$2,149,989.95.

Motion made by Eric Loewen and seconded by Paula Capes to adopt Resolution No. 07102012B Resolution Accepting Bid contingent upon USDA Rural Development approval; motion carried
Those voting in favor: Joe Krippner, Eric Loewen, Tammy Konz, Paula Capes and Nate Osmundson
Those voting against: none

Shannon Dahl spoke with the Council about the City's Comprehensive Plan and rezoning a property. The Council informed Mr. Dahl the City is in the process of re-codifying all ordinances. The City Clerk will check on the status and get back to Mr. Dahl.

Police Chief Frilstad gave his monthly report.

Kirt Stuve spoke with the Council about the utility project and his property at 50 Spruce Ave W. He inquired about removing the sidewalk and changing the crosswalk. The Council discussed having no parking on one side of Spruce Ave. Kirt will call the City Engineer.

Chad Johnson from the Public Works Dept. went over estimates for work on City Hall and the Police Dept. with the Council: Bill Liedman \$1,776.00 – rebuild brick entry on south side of City Hall, Young Brothers \$9,400.00 – fix basement office of City Hall, Douglas Stenger \$1,654.00 – replace roof and door on south side entry of City Hall, Douglas Stenger \$6,667.43 – fix basement office of City Hall and Douglas Stenger \$4,570.00 – replace deck on west side of Police Dept. building.

Motion made by Joe Krippner to accept the bid for the deck and basement from Douglas Stenger
Motion rescinded

Motion made by Joe Krippner and seconded by Paula Capes to accept the estimates from Bill Liedman for \$1,776.00 and Douglas Stenger for \$1,654.00 and \$6,667.43 to complete the work on the south side entry of City Hall and the basement office of City Hall and to also have the basement office insulated, which was not included in the estimate; motion carried

Motion made by Paula Capes and seconded by Nate Osmundson to pay the bill from Traut Wells in the amount of \$784.09 and the bill from Ervasti in the amount of \$607.05 for work at the ballfield; motion carried

The lights need to be fixed on the park bathrooms.

The City Clerk opened the proposals for the Employee Classification and Compensation Study. Laumeyer Human Resource Solutions submitted a proposal in the amount of \$3,900 and Springsted Incorporated submitted a proposal in the amount of \$5,350.

Motion made by Joe Krippner and seconded by Eric Loewen to not accept either of the proposals for the Employee Classification and Compensation Study; motion carried
Those voting in favor: Joe Krippner, Eric Loewen and Tammy Konz
Those voting against: Nate Osmundson and Paula Capes

Motion made by Eric Loewen and seconded by Paula Capes to pay the Sales & Use Tax Audit final report amount owed of \$3,199.64; motion carried

The Council discussed the sale of the City's property on County Road 150 to R & E Johnson Investment II LLC that did not occur.

Motion made by Joe Krippner and seconded by Nate Osmundson to accept payment from R & E Johnson Investment II LLC in the amount of \$2,500 for the County Road 150 property; motion carried
Those voting in favor: Tammy Konz, Paula Capes and Nate Osmundson
Those voting against: Joe Krippner and Eric Loewen

Motion made by Eric Loewen and seconded by Nate Osmundson to set a time limit of 30 days for R & E Johnson Investment II LLC to return all proper paperwork to the City regarding the sale of the County Road 150 property; motion carried

Motion made by Eric Loewen and seconded by Joe Krippner to pay for the City Hall work done by Bill Liedman and Douglas Stenger half from the general fund and half from the water fund; motion carried

Councilmember Loewen discussed concerns about junk cars being left at the Fire Dept. training site.

Mayor Konz received information from AA Recycling about placing a container in the City.

The Council discussed the work that CenterPoint Energy did within the City. They need the Public Works Dept. to inform them of this type of work.

The City Clerk asked about the variance and special meeting fee (if applicable) for Kim-Built Propane. Council stated the variance fee remains at \$150 per application and the special meeting fee remains at \$250 if a special meeting is held for a public hearing. If work continues to occur the Police Dept. is to be sent to the property to issue a citation and the City Attorney should be notified.

Motion made by Joe Krippner and seconded by Nate Osmundson to adjourn at 11:20pm; motion carried

Respectfully submitted by Nicole Pilarski

City of Kimball

07/18/12 2:46 PM

Page 1

Payments

Current Period: June 2012

Batch Name	062212Claims Payment	Computer Dollar Amt	\$7,036.02	Posted
Refer 4678	<i>DUFNER, JANET</i>	<u>Ck# 034918 6/22/2012</u>		
Cash Payment	E 101-45200-440 Refund of Shelter	Refund of 6/10 Shelter Deposit		\$50.00
Invoice				
Transaction	6 /18/2012	Due 0 Checking 10100	Total	\$50.00
Refer 4679	<i>SANDERS, MARY</i>	<u>Ck# 034923 6/22/2012</u>		
Cash Payment	E 101-45200-440 Refund of Shelter	Refund of 6/9 Shelter Deposit		\$50.00
Invoice				
Transaction	6 /18/2012	Due 0 Checking 10100	Total	\$50.00
Refer 4680	<i>HEDLUND, KAREN</i>	<u>Ck# 034919 6/22/2012</u>		
Cash Payment	E 101-45200-440 Refund of Shelter	Refund of 6/16 Shelter Deposit		\$50.00
Invoice				
Transaction	6 /18/2012	Due 0 Checking 10100	Total	\$50.00
Refer 4681	<i>MEEKER COOPERATIVE</i>	<u>Ck# 034920 6/22/2012</u>		
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.76
Invoice	6/12/2012			
Cash Payment	E 602-49450-381 Electric Utilities	WWTP Electricity		\$662.00
Invoice	6/12/2012			
Cash Payment	E 602-49450-381 Electric Utilities	Heritage Park Lift Station		\$49.16
Invoice	6/12/2012			
Cash Payment	E 602-49450-381 Electric Utilities	Scheeler Lift Station		\$57.97
Invoice	6/12/2012			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.76
Invoice	6/12/2012			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.76
Invoice	6/12/2012			
Cash Payment	E 101-43100-381 Electric Utilities	Street Light		\$15.76
Invoice	6/12/2012			
Transaction	6 /18/2012	Due 0 Checking 10100	Total	\$832.17
Refer 4682	<i>ROGERS AUTOMATED</i>	<u>Ck# 034921 6/22/2012</u>		
Cash Payment	E 101-41000-401 Repairs/Maint	City Hall Door Replacement		\$2,275.00
Invoice	47618 6/13/2012			
Cash Payment	E 401-41000-500 Capital Outlay	City Hall Door Replacement		\$2,950.00
Invoice	47618 6/13/2012			
Transaction	6 /18/2012	Due 0 Checking 10100	Total	\$5,225.00
Refer 4692	<i>US POSTAL SERVICE</i>	<u>Ck# 000256E 6/18/2012</u>		
Cash Payment	E 601-49400-322 Postage	Envelopes		\$254.95
Invoice				
Cash Payment	E 602-49450-322 Postage	Envelopes		\$254.95
Invoice				
Cash Payment	E 603-49500-322 Postage	Envelopes		\$254.95
Invoice				
Cash Payment	E 101-41400-322 Postage	Envelopes		\$14.00
Invoice				
Transaction	6 /19/2012	Due 0 Checking 10100	Total	\$778.85
Refer 4698	<i>RUEHLE, RAY</i>	<u>Ck# 034922 6/22/2012</u>		

City of Kimball

07/18/12 2:46 PM

Page 2

Payments

Current Period: June 2012

Cash Payment	E 101-45200-440 Refund of Shelter	Refund of 6/17 Shelter Deposit				\$50.00
Invoice						
Transaction	6/20/2012	Due 0	Checking	10100	Total	\$50.00

Fund Summary

	10100 Checking	
603 REFUSE (GARBAGE) FUND	\$254.95	
602 SEWER FUND	\$1,024.08	
601 WATER FUND	\$254.95	
401 GENERAL CAPITAL OUTLAY	\$2,950.00	
101 GENERAL FUND	\$2,552.04	
	\$7,036.02	

Pre-Written Checks	\$7,036.02
Checks to be Generated by the Computer	\$0.00
Tota	\$7,036.02

City of Kimball

07/18/12 2:47 PM

Page 1

Payments

Current Period: June 2012

Batch Name	062812Claims Payment	Computer Dollar Amt	\$5,874.85	Posted
------------	----------------------	---------------------	------------	--------

Refer	4683 CENTERPOINT ENERGY	Ck# 034930 6/28/2012				
Cash Payment	E 101-42110-383 Gas Utilities	Police Bldg Gas Service				\$22.19
Invoice	6/12/2012					
Transaction	6/18/2012	Due 0	Checking	10100	Total	\$22.19

Refer	4684 HEALTH PARTNERS	Ck# 034933 6/28/2012				
Cash Payment	E 101-42110-133 Employer Paid Dental	POLICE DENTAL				\$168.79
Invoice	40575346 7/1/2012					
Cash Payment	E 101-43100-133 Employer Paid Dental	PUBLIC WORKS DENTAL				\$126.35
Invoice	40575346 7/1/2012					
Cash Payment	E 601-49400-133 Employer Paid Dental	WATER DENTAL				\$63.18
Invoice	40575346 7/1/2012					
Cash Payment	E 602-49450-133 Employer Paid Dental	SEWER DENTAL				\$63.17
Invoice	40575346 7/1/2012					
Cash Payment	E 101-41400-133 Employer Paid Dental	CLERK DENTAL				\$42.44
Invoice	40575346 7/1/2012					
Transaction	6/18/2012	Due 0	Checking	10100	Total	\$463.93

Refer	4697 MEDICA	Ck# 034935 6/28/2012				
Cash Payment	E 101-42110-131 Employer Paid Health	POLICE HEALTH				\$1,607.31
Invoice	0028052349 6/12/2012					
Cash Payment	E 101-43100-131 Employer Paid Health	PUBLIC WORKS HEALTH				\$1,189.65
Invoice	0028052349 6/12/2012					
Cash Payment	E 601-49400-131 Employer Paid Health	WATER HEALTH				\$594.82
Invoice	0028052349 6/12/2012					
Cash Payment	E 602-49450-131 Employer Paid Health	SEWER HEALTH				\$594.82
Invoice	0028052349 6/12/2012					
Cash Payment	E 101-41400-131 Employer Paid Health	CLERK HEALTH				\$299.68
Invoice	0028052349 6/12/2012					
Cash Payment	E 101-42110-131 Employer Paid Health	Langness Cobra Coverage				\$299.68
Invoice	0028052349 6/12/2012					
Transaction	6/20/2012	Due 0	Checking	10100	Total	\$4,585.96

Refer	4700	SPRINT	<u>Ck# 034936 6/28/2012</u>		
Cash Payment	E 601-49400-321 Telephone		WATER CELL PHONE		\$34.07
Invoice	214175127-114	6/18/2012			
Cash Payment	E 101-42110-321 Telephone		Police Laptops		\$79.98
Invoice	325068815-055	6/18/2012			
Cash Payment	E 602-49450-321 Telephone		SEWER CELL PHONE		\$34.08
Invoice	214175127-114	6/18/2012			
Cash Payment	E 101-43100-321 Telephone		PUBLIC WORKS CELL PHONE		\$68.15
Invoice	214175127-114	6/18/2012			
Cash Payment	E 101-42110-321 Telephone		POLICE CELL PHONE		\$104.38
Invoice	214175127-114	6/18/2012			
Transaction	6 /20/2012		Due 0 Checking	10100	Total \$320.66

Refer	4704	LINCOLN MUTUAL LIFE &	<u>Ck# 034934 6/28/2012</u>		
Cash Payment	E 101-42110-134 Employer Paid Life		POLICE LIFE INSURANCE		\$84.95
Invoice		6/20/2012			
Cash Payment	E 101-43100-134 Employer Paid Life		PUBLIC WORKS LIFE INSURANCE		\$37.53
Invoice		6/20/2012			

City of Kimball

07/18/12 2:47 PM
Page 2

Payments

Current Period: June 2012

Cash Payment	E 601-49400-134 Employer Paid Life		WATER LIFE INSURANCE		\$18.76
Invoice		6/20/2012			
Cash Payment	E 602-49450-134 Employer Paid Life		SEWER LIFE INSURANCE		\$18.76
Invoice		6/20/2012			
Cash Payment	E 101-41400-134 Employer Paid Life		CLERK LIFE INSURANCE		\$25.95
Invoice		6/20/2012			
Transaction	6 /25/2012		Due 0 Checking	10100	Total \$185.95

Refer	4706	ST CLOUD FIRE EQUIPMENT	<u>Ck# 034937 6/28/2012</u>		
Cash Payment	E 101-45200-210 Operating Supplies		Annau Fire Ext. Servicing		\$15.50
Invoice	37968	4/17/2012			
Cash Payment	E 601-49400-210 Operating Supplies		Annau Fire Ext. Servicing		\$15.50
Invoice	37968	4/17/2012			
Cash Payment	E 602-49450-210 Operating Supplies		Annau Fire Ext. Servicing		\$15.50
Invoice	37968	4/17/2012			
Cash Payment	E 101-43100-210 Operating Supplies		Annau Fire Ext. Servicing		\$15.50
Invoice	37968	4/17/2012			
Cash Payment	E 101-41000-220 Repair/Maint Supply		Annau Fire Ext. Servicing		\$15.50
Invoice	37968	4/17/2012			
Transaction	6 /25/2012		Due 0 Checking	10100	Total \$77.50

Refer	4707	FRENCH, TAMMY	<u>Ck# 034932 6/28/2012</u>		
Cash Payment	E 101-45200-440 Refund of Shelter		Refund of Shelter Deposit		\$50.00
Invoice					
Transaction	6 /25/2012		Due 0 Checking	10100	Total \$50.00

Refer	4708	COLONIAL LIFE	<u>Ck# 034931 6/28/2012</u>		
Cash Payment	G 101-21710 Other Deductions		June Premium - BCN #E3913340		\$168.66
Invoice	3913340-0601028	6/25/2012			
Transaction	6 /26/2012		Due 0 Checking	10100	Total \$168.66

Fund Summary

	10100 Checking	
602 SEWER FUND	\$726.33	
601 WATER FUND	\$726.33	
101 GENERAL FUND	\$4,422.19	
	\$5,874.85	

Pre-Written Checks	\$5,874.85
Checks to be Generated by the Computer	\$0.00
Tota	\$5,874.85

City of Kimball

07/18/12 2:48 PM
Page 1

Payments

Current Period: July 2012

Batch Name 071012Claims
 Payment Computer Dollar Amt \$49,780.77 Posted

Refer 4685	AMERIPRIDE SERVICES	<u>Ck# 034938 7/10/2012</u>			
Cash Payment	E 101-41000-300 Professional Svcs	City Hall Rugs			\$36.50
Invoice	2200258784	6/18/2012			
Transaction	6 /18/2012	Due 0 Checking	10100	Total	\$36.50
Refer 4686	MCFOA	<u>Ck# 034956 7/10/2012</u>			
Cash Payment	E 101-41400-433 Dues and Subscriptions	Nicole Membership 070112-063013			\$35.00
Invoice					
Transaction	6 /18/2012	Due 0 Checking	10100	Total	\$35.00
Refer 4687	BORMAN, ROSE	<u>Ck# 034942 7/10/2012</u>			
Cash Payment	E 101-41000-300 Professional Svcs	May City Hall Cleaning			\$60.00
Invoice		5/31/2012			
Cash Payment	E 101-45500-300 Professional Svcs	May Library Cleaning			\$60.00
Invoice		5/31/2012			
Cash Payment	E 101-45200-300 Professional Svcs	May Shelter/Bathroom Cleaning			\$140.00
Invoice		5/31/2012			
Transaction	6 /18/2012	Due 0 Checking	10100	Total	\$260.00
Refer 4688	CITY OF ROCKVILLE	<u>Ck# 034946 7/10/2012</u>			
Cash Payment	E 101-43100-437 Other Miscellaneous	2012 Safety Mtg Supply Costs			\$26.00
Invoice	12-29	6/14/2012			
Transaction	6 /18/2012	Due 0 Checking	10100	Total	\$26.00
Refer 4689	FIRE SAFETY USA	<u>Ck# 034950 7/10/2012</u>			
Cash Payment	E 231-42200-580 Other Equipment	Fire Dept Supplies			\$935.00
Invoice	53093	6/12/2012			
Transaction	6 /18/2012	Due 0 Checking	10100	Total	\$935.00
Refer 4690	THEIS, CATHY	<u>Ck# 034963 7/10/2012</u>			
Cash Payment	E 101-42110-202 Police Reports	Police Reports			\$11.00
Invoice		6/11/2012			
Cash Payment	E 101-42110-202 Police Reports	Police Reports			\$30.25
Invoice		6/21/2012			
Cash Payment	E 101-42110-202 Police Reports	Police Reports			\$2.75
Invoice		6/25/2012			
Transaction	6 /18/2012	Due 0 Checking	10100	Total	\$44.00
Refer 4693	CENTRAL MCGOWAN	<u>Ck# 034945 7/10/2012</u>			
Cash Payment	E 101-43100-210 Operating Supplies	Public Works Glasses			\$22.49
Invoice	00653483	6/9/2012			
Transaction	6 /20/2012	Due 0 Checking	10100	Total	\$22.49
Refer 4695	TEAM LABORATORY CHEMICAL	<u>Ck# 034962 7/10/2012</u>			
Cash Payment	E 602-49450-216 Chemicals and Chem	Sewer Weed Killer			\$199.86
Invoice	88706	6/14/2012			
Transaction	6 /20/2012	Due 0 Checking	10100	Total	\$199.86
Refer 4696	SGC HORIZON LLC	<u>Ck# 034960 7/10/2012</u>			
Cash Payment	E 317-47000-351 Legal Notices	Utility Project Advertise for Bids			\$120.75
Invoice	69382	6/15/2012			
Cash Payment	E 317-47000-351 Legal Notices	Utility Project Advertise for Bids			\$120.75
Invoice	69443	6/25/2012			

City of Kimball

07/18/12 2:48 PM
Page 2

Payments

Current Period: July 2012

Transaction	6 /20/2012	Due 0 Checking	10100	Total	\$241.50
Refer 4699	BOND TRUST SERVICES	<u>Ck# 034941 7/10/2012</u>			
Cash Payment	E 351-47000-611 Bond Interest	2008 Bond Interest			\$9,440.00
Invoice	17176	6/12/2012			
Transaction	6 /20/2012	Due 0 Checking	10100	Total	\$9,440.00

Refer	4701	TOWN OF FAIRHAVEN	<u>Ck# 034964 7/10/2012</u>			
Cash Payment	E 101-42110-437	Other Miscellaneous	6 June Drive SMART Tix		\$300.00	
Invoice						
Transaction	6 /21/2012		Due 0 Checking	10100	Total	\$300.00
Refer	4702	TRAUT COMPANIES	<u>Ck# 034965 7/10/2012</u>			
Cash Payment	E 101-45200-220	Repair/Maint Supply	Watershed Project Sprinkler		\$29.93	
Invoice	246891	6/12/2012				
Transaction	6 /21/2012		Due 0 Checking	10100	Total	\$29.93
Refer	4703	ANNANDALE TACTICAL TRAINING	<u>Ck# 034939 7/10/2012</u>			
Cash Payment	E 101-42110-208	Training and	Police Use of Force Training 9/28/11		\$440.00	
Invoice		6/19/2012				
Transaction	6 /21/2012		Due 0 Checking	10100	Total	\$440.00
Refer	4709	TRAUT COMPANIES	<u>Ck# 034965 7/10/2012</u>			
Cash Payment	E 602-49450-206	Testing	Wastewater Testing		\$260.00	
Invoice	247303	6/22/2012				
Transaction	6 /26/2012		Due 0 Checking	10100	Total	\$260.00
Refer	4710	XCEL ENERGY	<u>Ck# 034970 7/10/2012</u>			
Cash Payment	E 101-43100-381	Electric Utilities	Public Works Electricity		\$8.78	
Invoice	427339190	6/21/2012				
Cash Payment	E 101-45200-381	Electric Utilities	Shelter Electricity		\$153.24	
Invoice	427401528	6/21/2012				
Cash Payment	E 601-49400-381	Electric Utilities	Water Plant Electricity		\$15.60	
Invoice	427339097	6/21/2012				
Cash Payment	E 200-42200-381	Electric Utilities	Fire Hall Electricity		\$178.20	
Invoice	427079212	6/19/2012				
Cash Payment	E 101-43100-381	Electric Utilities	Flasher Light		\$48.50	
Invoice	427073832	6/19/2012				
Cash Payment	E 101-42110-381	Electric Utilities	Police Bldg Electricity		\$106.04	
Invoice	427292770	6/20/2012				
Cash Payment	E 101-41000-381	Electric Utilities	City Hall Electricity		\$234.01	
Invoice	427234229	6/20/2012				
Cash Payment	E 101-45200-381	Electric Utilities	Hockey Rink Electricity		\$18.39	
Invoice	427264169	6/20/2012				
Cash Payment	E 101-45200-381	Electric Utilities	Ballpark Electricity		\$130.07	
Invoice	427229691	6/20/2012				
Cash Payment	E 101-43100-381	Electric Utilities	Street Light		\$15.22	
Invoice	427339193	6/21/2012				
Cash Payment	E 602-49450-381	Electric Utilities	Lift Station Electricity		\$193.66	
Invoice	427419080	6/21/2012				
Cash Payment	E 601-49400-381	Electric Utilities	Water Plant Electricity		\$693.32	
Invoice	427411120	6/21/2012				
Cash Payment	E 101-45200-381	Electric Utilities	Lions Park Electricity		\$9.89	
Invoice	427084818	6/19/2012				
Cash Payment	E 601-49400-381	Electric Utilities	Water Tower Lights		\$43.26	
Invoice	427087940	6/19/2012				

City of Kimball

07/18/12 2:48 PM

Payments

Page 3

Current Period: July 2012

Cash Payment	E 101-42500-381	Electric Utilities	Civil Defense Electricity		\$3.76	
Invoice	427339060	6/21/2012				
Transaction	6 /26/2012		Due 0 Checking	10100	Total	\$1,851.94
Refer	4711	TRUENOW, MIKE	<u>Ck# 034967 7/10/2012</u>			
Cash Payment	E 101-43100-300	Professional Svcs	3 hours mowing @ 231 Chatter Circle		\$240.00	
Invoice		6/25/2012				
Transaction	6 /26/2012		Due 0 Checking	10100	Total	\$240.00
Refer	4712	LEAGUE OF MINNESOTA CITIES	<u>Ck# 034955 7/10/2012</u>			
Cash Payment	E 101-43100-208	Training and	Ed & Chad Safety Training		\$25.00	
Invoice	167009	6/8/2012				
Cash Payment	E 601-49400-208	Training and	Ed & Chad Safety Training		\$12.50	
Invoice	167009	6/8/2012				
Cash Payment	E 602-49450-208	Training and	Ed & Chad Safety Training		\$12.50	
Invoice	167009	6/8/2012				

Transaction	6 /26/2012	Due 0 Checking	10100	Total	\$50.00
Refer	4713 TRI-COUNTY NEWS		<u>Ck# 034966 7/10/2012</u>		
Cash Payment	E 101-41000-352 General Notices and	Deputy Clerk Hiring Ad			\$18.00
Invoice	01206140	6/21/2012			
Cash Payment	E 317-47000-351 Legal Notices	Utility Project Bid Advertising			\$114.40
Invoice	01206124	6/21/2012			
Transaction	6 /26/2012	Due 0 Checking	10100	Total	\$132.40
Refer	4714 MENARDS		<u>Ck# 034957 7/10/2012</u>		
Cash Payment	E 231-42240-210 Operating Supplies	Fire Dept Training Site Supplies			\$219.32
Invoice	21985	6/16/2012			
Transaction	6 /26/2012	Due 0 Checking	10100	Total	\$219.32
Refer	4715 CENTRAL MCGOWAN		<u>Ck# 034945 7/10/2012</u>		
Cash Payment	E 231-42240-210 Operating Supplies	Fire Dept Training Site Cutoff Wheel			\$37.27
Invoice	00654256	6/13/2012			
Cash Payment	E 231-42240-210 Operating Supplies	Fire Dept Training Site Oxygen			\$30.99
Invoice	00654547	6/14/2012			
Transaction	6 /26/2012	Due 0 Checking	10100	Total	\$68.26
Refer	4716 SEH		<u>Ck# 034959 7/10/2012</u>		
Cash Payment	E 101-43100-303 Engineering Fees	Watershed Engineering			\$91.25
Invoice	257345	6/12/2012			
Cash Payment	E 601-49400-303 Engineering Fees	Water Tower Engineering			\$42.90
Invoice	257345	6/12/2012			
Cash Payment	E 317-47000-303 Engineering Fees	Utility Project Engineering			\$34,264.30
Invoice	257349	6/12/2012			
Transaction	6 /26/2012	Due 0 Checking	10100	Total	\$34,398.45
Refer	4717 ARVIG		<u>Ck# 034940 7/10/2012</u>		
Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm			\$36.01
Invoice		6/22/2012			
Cash Payment	E 602-49450-321 Telephone	Scheeler Lift Station Telephon			\$36.01
Invoice		6/22/2012			
Cash Payment	E 601-49400-321 Telephone	Water Plant Alarm			\$38.14
Invoice		6/22/2012			
Cash Payment	E 101-42110-321 Telephone	Police Computer Line			\$36.01
Invoice		6/22/2012			
Cash Payment	E 101-42110-321 Telephone	Police Telephone & Fax			\$91.74
Invoice		6/22/2012			

**City of Kimball
Payments**

07/18/12 2:48 PM
Page 4

Current Period: July 2012

Cash Payment	E 101-42500-321 Telephone	Civil Defense Telephone			\$36.01
Invoice		6/22/2012			
Cash Payment	E 200-42200-321 Telephone	Fire Dept Telephone			\$82.27
Invoice		6/22/2012			
Cash Payment	E 101-41000-321 Telephone	City Hall Telephone			\$98.60
Invoice		6/22/2012			
Cash Payment	E 101-41000-321 Telephone	City Hall Fax			\$95.33
Invoice		6/22/2012			
Transaction	6 /27/2012	Due 0 Checking	10100	Total	\$550.12

Fund Summary

	10100 Checking	
602 SEWER FUND	\$702.03	
601 WATER FUND	\$881.73	
351 2008 G O BOND	\$9,440.00	
317 2012 USDA CONST ACCT	\$34,620.20	
231 FIRE/RESCUE CAPITAL OUTLAY	\$1,222.58	
200 FIRE/RESCUE FUND	\$260.47	
101 GENERAL FUND	\$2,653.76	
	\$49,780.77	

Pre-Written Checks	\$49,780.77
Checks to be Generated by the Computer	\$0.00
Tota	\$49,780.77

City of Kimball

Payments

07/18/12 2:49 PM
Page 1

Current Period: July 2012

Batch Name	0712Bond Payment	Computer Dollar Amt	\$29,515.00	Posted
Refer	4733 U S BANK	Ck# 001440	7/10/2012	
Cash Payment	E 311-47000-611 Bond Interest	2006 Bond Interest Payment		\$29,515.00
Invoice				
Transaction	7 /9 /2012	Due 0 Checking	10100	Total \$29,515.00
Fund Summary				
	311 BOND DEBT ACCT	10100 Checking	\$29,515.00	
			\$29,515.00	
Pre-Written Checks			\$29,515.00	
Checks to be Generated by the Computer			\$0.00	
Tota			\$29,515.00	

City of Kimball

Payments

07/18/12 2:51 PM
Page 1

Current Period: July 2012

Batch Name	071012Claim2 Payment	Computer Dollar Amt	\$7,312.18	Posted
Refer	4721 CENTERPOINT ENERGY	Ck# 034944	7/10/2012	
Cash Payment	E 601-49400-383 Gas Utilities	Water Gas Service		\$34.98
Invoice	6/28/2012			
Cash Payment	E 101-43100-383 Gas Utilities	Public Works Gas Service		\$12.82
Invoice	6/28/2012			
Cash Payment	E 200-42200-383 Gas Utilities	Fire Hall Gas Service		\$11.70
Invoice	6/28/2012			
Cash Payment	E 101-41000-383 Gas Utilities	City Hall Gas Service		\$19.24
Invoice	6/28/2012			
Transaction	7 /9 /2012	Due 0 Checking	10100	Total \$78.74
Refer	4722 KIMBALL GARAGE	Ck# 034953	7/10/2012	
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Truck LOF		\$27.40
Invoice	014047 6/18/2012			
Transaction	7 /9 /2012	Due 0 Checking	10100	Total \$27.40
Refer	4723 ERTL HARDWARE HANK	Ck# 034948	7/10/2012	
Cash Payment	E 101-41000-220 Repair/Maint Supply	City Hall Keys		\$23.41
Invoice	26396 6/5/2012			
Cash Payment	E 101-45200-240 Small Tools and Minor	Park Sprinkler & Fitting		\$29.89
Invoice	26838 6/11/2012			
Transaction	7 /9 /2012	Due 0 Checking	10100	Total \$53.30
Refer	4724 CENTRAL MCGOWAN	Ck# 034945	7/10/2012	
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Gemini Rapid Cut		\$54.79
Invoice	00654714 6/16/2012			
Transaction	7 /9 /2012	Due 0 Checking	10100	Total \$54.79
Refer	4725 KIMBALL PARTS CITY	Ck# 034954	7/10/2012	
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies		\$4.48
Invoice	142005 6/15/2012			
Cash Payment	E 200-42200-210 Operating Supplies	Fire Dept Supplies		\$6.70

Invoice 142199	6/18/2012					
Transaction	7/9/2012	Due 0 Checking	10100	Total		\$11.18
Refer 4726	OFFICE DEPOT					
Cash Payment	E 101-41000-200 Office Supplies	<u>Ck# 034958 7/10/2012</u>				\$37.21
Invoice 614703837001	6/22/2012	Office Paper				
Cash Payment	E 101-42110-200 Office Supplies					\$50.22
Invoice 614703798001	6/22/2012	Police Monitor Arm				
Transaction	7/9/2012	Due 0 Checking	10100	Total		\$87.43
Refer 4727	ST CLOUD TIMES					
Cash Payment	E 101-41000-352 General Notices and	<u>Ck# 034961 7/10/2012</u>				\$392.60
Invoice 3041076	6/20/2012	Deputy Clerk Job Ad				
Transaction	7/9/2012	Due 0 Checking	10100	Total		\$392.60
Refer 4728	COORDINATED BUSINESS					
Cash Payment	E 101-41000-414 Data Processing Equip	<u>Ck# 034947 7/10/2012</u>				\$201.63
Invoice 206639387	6/29/2012	Copier Lease				
Transaction	7/9/2012	Due 0 Checking	10100	Total		\$201.63
Refer 4729	BORMAN, ROSE					
		<u>Ck# 034942 7/10/2012</u>				

City of Kimball

07/18/12 2:51 PM
Page 2

Payments

Current Period: July 2012

Cash Payment	E 101-41000-300 Professional Svcs	City Hall Cleaning				\$60.00
Invoice	6/30/2012					
Cash Payment	E 101-45500-300 Professional Svcs	Library Cleaning				\$60.00
Invoice	6/30/2012					
Cash Payment	E 101-45200-300 Professional Svcs	Shelter/Bathroom Cleaning				\$140.00
Invoice	6/30/2012					
Transaction	7/9/2012	Due 0 Checking	10100	Total		\$260.00
Refer 4730	FRILSTAD, JAMES					
Cash Payment	E 101-42110-331 Travel Expenses	<u>Ck# 034951 7/10/2012</u>				\$20.50
Invoice	6/29/2012	Police Breakfast & Lunch for Wisconsin Interview Trip				
Transaction	7/9/2012	Due 0 Checking	10100	Total		\$20.50
Refer 4731	THEIS, CATHY					
Cash Payment	E 101-42110-202 Police Reports	<u>Ck# 034963 7/10/2012</u>				\$22.00
Invoice	6/28/2012	Police Reports				
Transaction	7/9/2012	Due 0 Checking	10100	Total		\$22.00
Refer 4732	VEOLIA ES SOLID WASTE MIDWEST	<u>Ck# 034968 7/10/2012</u>				
Cash Payment	E 603-49500-384 Refuse/Garbage	Residential 65gal Garbage				\$2,282.60
Invoice G20001159878	6/25/2012					
Cash Payment	E 101-41000-384 Refuse/Garbage	City Hall Dumpster				\$10.00
Invoice G20001159878	6/25/2012					
Cash Payment	E 603-49500-384 Refuse/Garbage	Residential 95gal Garbage				\$186.15
Invoice G20001159878	6/25/2012					
Cash Payment	E 603-49500-384 Refuse/Garbage	Residential Recycling				\$745.30
Invoice G20001159878	6/25/2012					
Cash Payment	E 101-45200-384 Refuse/Garbage	Park Dumpster				\$10.00
Invoice G20001159878	6/25/2012					
Cash Payment	E 603-49500-384 Refuse/Garbage	Residential 35gal Garbage				\$75.60
Invoice G20001159878	6/25/2012					
Transaction	7/9/2012	Due 0 Checking	10100	Total		\$3,309.65
Refer 4734	BP					
Cash Payment	E 200-42200-430 Miscellaneous	<u>Ck# 034943 7/10/2012</u>				\$12.37
Invoice	7/2/2012	Tax Exempt Fee				
Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel				\$1,047.12
Invoice	6/29/2012					
Cash Payment	E 101-45200-212 Motor Fuels	Park Fuel				\$19.08
Invoice	6/14/2012					
Cash Payment	E 200-42200-212 Motor Fuels	Fire Dept Fuel				\$225.76
Invoice	6/23/2012					
Cash Payment	E 200-42200-222 Vehicle Maintenance	Fire Dept Car Wash				\$6.95
Invoice	6/21/2012					

Cash Payment	E 101-42110-212 Motor Fuels	Police Fuel	\$172.88
Invoice	6/28/2012		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Car Wash	\$6.95
Invoice	6/5/2012		
Cash Payment	E 101-42110-437 Other Miscellaneous	Tax Exempt Fee	\$12.37
Invoice	7/2/2012		
Transaction	7 /9 /2012	Due 0 Checking 10100	Total \$1,503.48
Refer	4735 FABER BUILDING & SUPPLIES	Ck# 034949 7/10/2012	
Cash Payment	E 101-43100-224 Street Maint Materials	Public Works Supplies	\$26.45
Invoice	102607 6/4/2012		

City of Kimball

07/18/12 2:51 PM
Page 3

Payments

Current Period: July 2012

Cash Payment	E 231-42240-210 Operating Supplies	Fire Dept Training Site Supplies	\$86.51
Invoice	102957 6/22/2012		
Transaction	7 /9 /2012	Due 0 Checking 10100	Total \$112.96
Refer	4736 HAWKINS INC	Ck# 034952 7/10/2012	
Cash Payment	E 601-49400-216 Chemicals and Chem	Water Chemicals	\$758.23
Invoice	3356928 6/28/2012		
Cash Payment	E 601-49400-210 Operating Supplies	Water Tubing	\$181.35
Invoice	3356928 6/28/2012		
Transaction	7 /9 /2012	Due 0 Checking 10100	Total \$939.58
Refer	4737 KIMBALL PARTS CITY	Ck# 034954 7/10/2012	
Cash Payment	E 101-43100-222 Vehicle Maintenance	Public Works Vehicle Supplies	\$21.36
Invoice	142851 6/27/2012		
Cash Payment	E 101-43100-222 Vehicle Maintenance	Public Works Vehicle Supplies	\$7.47
Invoice	141140 6/4/2012		
Cash Payment	E 101-45200-404 Repairs/Maint	Watershed Project Supplies	\$48.06
Invoice	141669 6/11/2012		
Cash Payment	E 101-43100-222 Vehicle Maintenance	Public Works Vehicle Supplies	\$48.08
Invoice	141939 6/14/2012		
Cash Payment	E 101-42110-222 Vehicle Maintenance	Police Wiper Blades	\$22.20
Invoice	142411 6/20/2012		
Cash Payment	E 601-49400-210 Operating Supplies	Water Gloves	\$48.37
Invoice	142443 6/21/2012		
Cash Payment	E 101-43100-220 Repair/Maint Supply	Public Works Supplies	\$41.40
Invoice	142800 6/26/2012		
Transaction	7 /9 /2012	Due 0 Checking 10100	Total \$236.94

Fund Summary

	10100 Checking	
603 REFUSE (GARBAGE) FUND	\$3,289.65	
601 WATER FUND	\$1,022.93	
231 FIRE/RESCUE CAPITAL OUTLAY	\$86.51	
200 FIRE/RESCUE FUND	\$322.75	
101 GENERAL FUND	\$2,590.34	
	\$7,312.18	

Pre-Written Checks	\$7,312.18
Checks to be Generated by the Computer	\$0.00
Tota	\$7,312.18

City of Kimball

07/18/12 2:52 PM
Page 1

Payments

Current Period: July 2012

Batch Name	071012Claim3	Computer Dollar Amt	\$750.86	Posted
	Payment			

Refer	4738	WRIGHT EXPRESS FSC	<u>Ck# 034969</u>	<u>7/10/2012</u>		
Cash Payment		E 602-49450-437 Other Miscellaneous	Tax Exempt Fee			\$1.25
Invoice		6/29/2012				
Cash Payment		E 601-49400-437 Other Miscellaneous	Tax Exempt Fee			\$1.25
Invoice		6/29/2012				
Cash Payment		E 101-45200-430 Miscellaneous	Tax Exempt Fee			\$1.25
Invoice		6/29/2012				
Cash Payment		E 101-42110-437 Other Miscellaneous	Tax Exempt Fee			\$1.25
Invoice		6/29/2012				
Cash Payment		E 101-45200-212 Motor Fuels	Park Fuel			\$15.87
Invoice		6/28/2012				
Cash Payment		E 602-49450-212 Motor Fuels	Sewer Fuel			\$199.90
Invoice		6/26/2012				
Cash Payment		E 601-49400-212 Motor Fuels	Water Fuel			\$163.84
Invoice		6/7/2012				
Cash Payment		E 101-43100-212 Motor Fuels	Public Works Fuel			\$65.84
Invoice		6/28/2012				
Cash Payment		E 101-45200-212 Motor Fuels	Park Fuel			\$70.09
Invoice		6/15/2012				
Cash Payment		E 101-42110-212 Motor Fuels	Police Fuel			\$172.56
Invoice		6/27/2012				
Cash Payment		E 101-42110-212 Motor Fuels	Police Fuel			\$57.76
Invoice		5/31/2012				
Transaction		7 /10/2012	Due 0	Checking	10100	Total \$750.86

Fund Summary

602 SEWER FUND	10100	Checking	\$201.15
601 WATER FUND			\$165.09
101 GENERAL FUND			\$384.62
			\$750.86

Pre-Written Checks	\$750.86
Checks to be Generated by the Computer	\$0.00
Tota	\$750.86

**City of Kimball
Payments**

07/18/12 2:52 PM
Page 1

Current Period: July 2012

Batch Name	BallteamBill Payment	Computer Dollar Amt	\$1,391.14	Posted
------------	-------------------------	---------------------	------------	---------------

Refer	4739	TRAUT COMPANIES	<u>Ck# 034972</u>	<u>7/10/2012</u>		
Cash Payment		E 101-45200-300 Professional Svcs	Ballfield Install Quick Coupler			\$784.09
Invoice	246561	5/23/2012				
Transaction		7 /11/2012	Due 0	Checking	10100	Total \$784.09

Refer	4740	D ERVASTI SALES CO	<u>Ck# 034971</u>	<u>7/10/2012</u>		
Cash Payment		E 101-45200-210 Operating Supplies	Ballfield Chalker			\$496.43
Invoice	11555	6/26/2012				
Cash Payment		E 101-45200-220 Repair/Maint Supply	Ballfield Mound Brick			\$110.62
Invoice	11555	6/26/2012				
Transaction		7 /11/2012	Due 0	Checking	10100	Total \$607.05

Fund Summary

101 GENERAL FUND	10100	Checking	\$1,391.14
			\$1,391.14

Pre-Written Checks	\$1,391.14
Checks to be Generated by the Computer	\$0.00
Tota	\$1,391.14

APPENDIX I

TABULATION OF BIDS

PROJECT NO.: KIMBAL 116588
 NAME: 2012 STREET AND UTILITY IMPROVEMENTS
 OWNER: KIMBALL, MN
 BID DATE: 07/10/12 @ 11:00 A.M.

ITEM	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		1		2		3		4		5		6	
				UNIT COST	TOTAL	C & L EXCAVATING, INC.	KUECHLE UNDERGROUND	EAGLE CONST. CO., INC.	DURNINCK, INC.	R. L. LARSON EXC., INC.	CARSTENSEN CONTRACTING						
GENERAL																	
1	1.00	LUMP SUM	MOBILIZATION	\$60,000.00	\$60,000.00	\$98,000.00	\$98,000.00	\$69,000.00	\$69,000.00	\$61,000.00	\$62,560.00	\$62,560.00	\$250,000.00	\$250,000.00	\$35,700.00	\$35,700.00	\$35,700.00
2	40.00	EACH	CLEAR AND GRUB TREE	\$300.00	\$12,000.00	\$330.00	\$13,200.00	\$330.00	\$13,200.00	\$300.00	\$12,000.00	\$600.00	\$24,000.00	\$530.00	\$13,200.00	\$646.00	\$21,800.00
3	1.00	LUMP SUM	TEMPORARY MAILBOXES	\$2,500.00	\$2,500.00	\$1,000.00	\$200.00	\$200.00	\$200.00	\$1,500.00	\$1,500.00	\$1,500.00	\$5,000.00	\$5,000.00	\$3,650.00	\$3,650.00	\$3,650.00
SANITARY SEWER																	
4	2,363.00	LN FT	REMOVE SANITARY SEWER PIPE	\$2.00	\$4,726.00	\$1.00	\$2,363.00	\$0.01	\$23.63	\$7.00	\$16,541.00	\$1.00	\$2,363.00	\$1.00	\$2,363.00	\$2.10	\$4,952.30
5	11.00	EACH	REMOVE SANITARY MANHOLE	\$300.00	\$3,300.00	\$275.00	\$3,025.00	\$122.00	\$1,342.00	\$470.00	\$5,170.00	\$300.00	\$3,300.00	\$200.00	\$2,200.00	\$210.00	\$2,310.00
6	44.00	EACH	LATERAL CONNECTION SEALING AND REPAIR	\$500.00	\$22,000.00	\$2,250.00	\$99,000.00	\$2,200.00	\$96,800.00	\$2,566.00	\$112,904.00	\$2,231.00	\$98,164.00	\$2,350.00	\$103,400.00	\$2,760.00	\$121,440.00
7	5.00	EACH	PRODUCT (TOP HAT) CONNECT TO EXISTING SANITARY SEWER PIPE	\$750.00	\$3,750.00	\$840.00	\$4,200.00	\$860.00	\$4,300.00	\$700.00	\$3,500.00	\$450.00	\$2,250.00	\$550.00	\$2,750.00	\$280.00	\$1,400.00
8	2.00	EACH	CONNECT TO EXISTING SANITARY SEWER MAN	\$1,500.00	\$3,000.00	\$750.00	\$1,500.00	\$1,500.00	\$3,000.00	\$1,036.00	\$2,072.00	\$950.00	\$1,900.00	\$1,500.00	\$3,000.00	\$920.00	\$1,840.00
9	2.00	EACH	RECONSTRUCT SANITARY SEWER INVERT	\$1,500.00	\$3,000.00	\$900.00	\$1,800.00	\$540.00	\$1,080.00	\$900.00	\$1,800.00	\$1,061.00	\$2,122.00	\$350.00	\$700.00	\$210.00	\$420.00
10	48.00	EACH	LOCATE AND CONNECT TO EXISTING SERVICE (OPEN TRACER WIRE ACCESS BOX (SERVICES))	\$300.00	\$14,400.00	\$130.00	\$6,240.00	\$100.00	\$4,800.00	\$374.00	\$17,952.00	\$102.00	\$4,896.00	\$60.00	\$2,880.00	\$290.00	\$13,920.00
11	47.00	EACH	TRACER WIRE ACCESS BOX (SERVICES)	\$185.00	\$8,695.00	\$25.00	\$1,175.00	\$68.00	\$3,196.00	\$200.00	\$9,400.00	\$75.00	\$3,525.00	\$50.00	\$2,350.00	\$65.00	\$3,055.00
12	43.00	EACH	8" x 4" PVC WYE, BEND, SDR 26	\$110.00	\$4,730.00	\$261.00	\$11,223.00	\$148.00	\$6,364.00	\$254.00	\$10,922.00	\$235.00	\$10,105.00	\$310.00	\$13,330.00	\$350.00	\$15,050.00
13	5.00	EACH	10" x 4" PVC WYE, BEND, SDR 26	\$150.00	\$750.00	\$300.00	\$1,500.00	\$240.00	\$1,200.00	\$334.00	\$1,670.00	\$315.00	\$1,575.00	\$355.00	\$1,775.00	\$400.00	\$2,000.00
14	1,300.00	LN FT	4" PVC SANITARY SEWER SERVICE PIPE, SDR 20	\$14.00	\$18,200.00	\$11.45	\$14,885.00	\$21.00	\$27,300.00	\$18.00	\$23,400.00	\$32.50	\$42,250.00	\$16.50	\$20,150.00	\$28.00	\$36,400.00
15	2,167.00	LN FT	8" PVC SANITARY SEWER, SDR 35	\$27.50	\$59,592.50	\$22.25	\$48,215.75	\$30.00	\$65,010.00	\$14.00	\$30,338.00	\$28.30	\$61,326.10	\$23.00	\$49,841.00	\$22.00	\$47,674.00
16	280.00	LN FT	10" PVC SANITARY SEWER, SDR 35	\$35.00	\$9,800.00	\$24.75	\$6,930.00	\$42.00	\$11,760.00	\$18.00	\$5,040.00	\$26.00	\$7,280.00	\$21.00	\$5,880.00	\$25.00	\$7,000.00
17	1,634.00	LN FT	PVC SANITARY SEWER LINING, ROOT REMOVAL	\$33.50	\$54,339.00	\$25.50	\$41,667.00	\$25.30	\$41,440.20	\$29.00	\$47,370.00	\$32.00	\$52,696.00	\$30.00	\$49,020.00	\$30.00	\$49,020.00
18	1.00	EACH	ADJUST SANITARY SEWER MANHOLE CASTING	\$30.00	\$30.00	\$300.00	\$300.00	\$500.00	\$500.00	\$600.00	\$600.00	\$500.00	\$500.00	\$515.00	\$195.00	\$195.00	
19	11.00	EACH	SANITARY MANHOLE (0'-10")	\$2,200.00	\$24,200.00	\$1,925.00	\$21,175.00	\$3,100.00	\$34,100.00	\$2,187.00	\$24,057.00	\$2,745.00	\$30,195.00	\$2,125.00	\$23,375.00	\$3,130.00	\$34,430.00
20	12.68	LN FT	EXTRA DEPTH MANHOLE	\$80.00	\$1,014.20	\$120.00	\$1,521.60	\$82.00	\$1,039.76	\$250.00	\$3,170.00	\$140.00	\$1,775.20	\$75.00	\$951.00	\$275.00	\$3,487.00
21	44.00	EACH	LOCATE AND REINSTATE SERVICE (LINING)	\$250.00	\$11,000.00	\$105.00	\$4,620.00	\$103.00	\$4,532.00	\$120.00	\$5,280.00	\$105.00	\$4,620.00	\$160.00	\$7,040.00	\$122.00	\$5,366.00
22	1.00	LUMP SUM	TEMPORARY SEWER SYSTEM AND BYPASS	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00	\$0.01	\$0.01	\$17,000.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00	\$3,815.00	\$3,815.00	
23	950.00	SQ YD	INSULATION	\$3.50	\$3,325.00	\$24.00	\$22,800.00	\$21.00	\$19,950.00	\$36.00	\$34,200.00	\$34.00	\$32,300.00	\$25.00	\$23,750.00	\$21.00	\$19,950.00
WATER MAIN																	
24	13.00	EACH	CONNECT TO EXISTING WATER MAIN	\$800.00	\$10,400.00	\$550.00	\$7,200.00	\$790.00	\$10,270.00	\$780.00	\$10,140.00	\$1,000.00	\$13,000.00	\$410.00	\$5,330.00	\$663.00	\$4,719.00
25	3,815.00	LN FT	REMOVE WATER MAIN PIPE	\$3.00	\$11,445.00	\$1.00	\$3,815.00	\$0.01	\$38.15	\$5.00	\$19,075.00	\$3.00	\$11,445.00	\$1.00	\$3,815.00	\$1.75	\$6,676.25
26	4.00	EACH	REMOVE GATE VALVE & BOX	\$150.00	\$600.00	\$60.00	\$240.00	\$20.00	\$80.00	\$150.00	\$600.00	\$65.00	\$260.00	\$100.00	\$400.00	\$78.00	\$315.20
27	9.00	EACH	SALVAGE HYDRANT	\$300.00	\$2,700.00	\$280.00	\$2,520.00	\$33.00	\$297.00	\$250.00	\$2,250.00	\$300.00	\$2,700.00	\$400.00	\$3,600.00	\$290.00	\$2,610.00

Short Elliot Handout Inc. | 1200 26th Avenue South, P O Box 1717, St. Cloud, MN 56302-1717
 SEH is an equal opportunity employer | www.seh.com | 320.229.4300 | 800.572.0517 | 888.809.8165 fax



TABULATION OF BIDS

PROJECT NO.: KIMBAL-116868
 NAME: 2012 STREET AND UTILITY IMPROVEMENTS
 OWNER: KIMBALL, MN
 BID DATE: 07/10/12 @ 11:00 A.M.

ITEM	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		1		2		3		4		5		6		
				UNIT COST	TOTAL	C & L EXCAVATING, INC.	KUECHLE UNDERGROUND	EAGLE CONST. CO., INC.	DUNINCK, INC.	R. L. LARSON EXC., INC.	CARSTENSEN CONTRACTING							
28	1.00	LUMP SUM	TEMPORARY WATER SERVICE	\$25,000.00	\$25,000.00	\$7,500.00	\$15,600.00	\$11,500.00	\$10,000.00	\$10,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$8,040.00	
29	160.00	LIN FT	6" PVC WATER MAIN, C900	\$18.00	\$2,880.00	\$30.00	\$4,800.00	\$18.00	\$2,880.00	\$24.00	\$3,840.00	\$18.00	\$2,880.00	\$18.00	\$2,880.00	\$26.63	\$4,260.80	
30	3,815.00	LIN FT	8" PVC WATER MAIN, C900	\$21.50	\$82,022.50	\$17.50	\$66,762.50	\$19.00	\$72,485.00	\$24.00	\$91,560.00	\$19.00	\$72,485.00	\$19.00	\$72,485.00	\$22.40	\$85,456.00	
31	70.00	LIN FT	JACK AND BORE STEEL CASING (MIN 24" DIA)	\$300.00	\$21,000.00	\$200.00	\$14,000.00	\$310.00	\$21,700.00	\$238.00	\$16,660.00	\$425.00	\$29,750.00	\$370.00	\$25,900.00	\$465.00	\$32,550.00	
32	70.00	LIN FT	8" PVC CARRIER PIPE W/ JOINT RESTRAINT	\$30.00	\$2,100.00	\$25.00	\$1,750.00	\$48.00	\$3,360.00	\$45.00	\$3,150.00	\$16.00	\$1,120.00	\$25.00	\$1,750.00	\$19.80	\$1,386.00	
33	64.00	EACH	CONNECT TO EXISTING SERVICE	\$140.00	\$8,960.00	\$75.00	\$4,800.00	\$42.00	\$2,688.00	\$255.00	\$16,192.00	\$115.00	\$7,380.00	\$50.00	\$3,200.00	\$460.00	\$29,440.00	
34	64.00	EACH	TRACER WIRE ACCESS BOX (SERVICES)	\$185.00	\$11,840.00	\$25.00	\$1,600.00	\$50.00	\$3,200.00	\$130.00	\$8,320.00	\$75.00	\$4,800.00	\$50.00	\$3,200.00	\$64.60	\$4,134.40	
35	64.00	EACH	CONNECTION STOP W/ SERVICE SADDLE	\$150.00	\$9,600.00	\$160.00	\$10,240.00	\$240.00	\$15,360.00	\$272.00	\$17,408.00	\$165.00	\$10,560.00	\$150.00	\$9,600.00	\$175.00	\$11,200.00	
36	64.00	EACH	1" CURB STOP AND BOX	\$200.00	\$12,800.00	\$160.00	\$10,240.00	\$180.00	\$11,520.00	\$300.00	\$19,200.00	\$227.00	\$14,528.00	\$165.00	\$10,800.00	\$305.00	\$19,520.00	
37	1,900.00	LIN FT	1" WATER SERVICE PIPE	\$16.00	\$30,400.00	\$11.75	\$22,325.00	\$18.00	\$34,200.00	\$13.00	\$24,700.00	\$23.85	\$46,315.00	\$13.50	\$25,650.00	\$26.90	\$51,110.00	
38	9.00	EACH	HYDRANT	\$3,000.00	\$27,000.00	\$3,085.00	\$27,765.00	\$3,200.00	\$28,800.00	\$3,000.00	\$27,000.00	\$3,250.00	\$29,250.00	\$3,300.00	\$29,700.00	\$3,475.00	\$31,275.00	
39	9.00	EACH	6" GATE VALVE AND BOX	\$1,100.00	\$9,900.00	\$1,160.00	\$10,440.00	\$1,300.00	\$11,700.00	\$1,400.00	\$12,600.00	\$1,450.00	\$13,050.00	\$1,111.00	\$9,999.00	\$1,290.00	\$11,610.00	
40	14.00	EACH	8" GATE VALVE AND BOX	\$1,300.00	\$18,200.00	\$1,540.00	\$21,560.00	\$1,900.00	\$26,600.00	\$1,800.00	\$25,200.00	\$1,800.00	\$25,200.00	\$1,520.00	\$21,280.00	\$1,870.00	\$26,180.00	
41	12.00	EACH	ADJUST GATE VALVE BOX	\$250.00	\$3,000.00	\$150.00	\$1,800.00	\$150.00	\$1,800.00	\$80.00	\$960.00	\$250.00	\$3,000.00	\$250.00	\$3,000.00	\$160.00	\$1,920.00	
42	1,950.00	POUND	WATER MAIN FITTINGS	\$5.00	\$9,750.00	\$5.50	\$10,725.00	\$5.59	\$10,900.50	\$3.50	\$6,825.00	\$7.25	\$14,137.50	\$5.00	\$9,750.00	\$17.40	\$33,930.00	
STORM SEWER																		
43	1.00	LUMP SUM	GRADE DITCH	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$2,500.00	\$2,500.00	\$1,190.00	\$1,190.00	
44	64.00	SQ FT	SCOUR STOP	\$10.00	\$640.00	\$20.00	\$1,280.00	\$25.00	\$1,600.00	\$29.00	\$1,856.00	\$25.00	\$1,600.00	\$25.00	\$1,600.00	\$29.80	\$1,894.40	
45	1.00	EACH	21" APRON	\$1,000.00	\$1,000.00	\$250.00	\$250.00	\$860.00	\$860.00	\$400.00	\$400.00	\$650.00	\$650.00	\$870.00	\$1,550.00	\$1,550.00		
46	1.00	EACH	30" EQUIVALENT RC ARCH APRON	\$1,500.00	\$1,500.00	\$800.00	\$800.00	\$980.00	\$980.00	\$600.00	\$600.00	\$1,100.00	\$1,100.00	\$1,360.00	\$2,530.00	\$2,530.00		
47	32.00	CU YD	RANDOM RIP RAP, CLASS III	\$80.00	\$2,560.00	\$60.00	\$1,920.00	\$83.00	\$2,656.00	\$30.00	\$960.00	\$70.00	\$2,240.00	\$60.00	\$1,920.00	\$36.50	\$1,168.00	
48	459.00	LIN FT	12" STORM SEWER	\$22.00	\$10,098.00	\$19.50	\$8,950.50	\$28.00	\$12,832.00	\$18.00	\$8,262.00	\$30.00	\$13,770.00	\$25.00	\$11,475.00	\$41.30	\$18,956.70	
49	794.00	LIN FT	15" STORM SEWER	\$24.00	\$19,056.00	\$21.50	\$17,071.00	\$30.00	\$23,820.00	\$21.00	\$16,674.00	\$28.00	\$22,232.00	\$27.00	\$21,438.00	\$47.30	\$37,556.20	
50	110.00	LIN FT	18" STORM SEWER	\$28.00	\$3,080.00	\$23.50	\$2,585.00	\$36.00	\$3,960.00	\$24.00	\$2,640.00	\$31.00	\$3,410.00	\$29.00	\$3,190.00	\$42.30	\$4,653.00	
51	276.00	LIN FT	21" STORM SEWER	\$32.00	\$8,832.00	\$28.85	\$7,962.60	\$39.00	\$10,764.00	\$30.00	\$8,280.00	\$33.00	\$9,108.00	\$32.00	\$8,832.00	\$47.00	\$12,972.00	
52	58.00	LIN FT	18" EQUIVALENT RC ARCH STORM SEWER	\$35.00	\$2,030.00	\$40.00	\$2,320.00	\$56.00	\$3,248.00	\$47.00	\$2,726.00	\$50.00	\$2,900.00	\$43.00	\$2,484.00	\$87.60	\$5,060.80	
53	210.00	LIN FT	30" EQUIVALENT RC ARCH STORM SEWER	\$70.00	\$14,700.00	\$71.00	\$14,910.00	\$80.00	\$16,800.00	\$72.00	\$15,120.00	\$81.00	\$17,010.00	\$87.00	\$11,970.00	\$153.00	\$32,130.00	
54	8.00	EACH	DRAINAGE STRUCTURE, DESIGN H	\$1,500.00	\$12,000.00	\$1,590.00	\$12,720.00	\$1,700.00	\$13,600.00	\$1,300.00	\$10,400.00	\$1,860.00	\$14,880.00	\$1,565.00	\$12,520.00	\$2,300.00	\$9,840.00	
55	18.00	EACH	DRAINAGE STRUCTURE, DESIGN 48-4020	\$2,000.00	\$36,000.00	\$1,830.00	\$33,740.00	\$2,500.00	\$45,000.00	\$1,676.00	\$28,368.00	\$2,155.00	\$38,790.00	\$1,830.00	\$36,940.00	\$2,270.00	\$40,860.00	
56	3.00	EACH	DRAINAGE STRUCTURE, DESIGN 72-4020	\$2,900.00	\$8,700.00	\$3,160.00	\$9,480.00	\$4,500.00	\$13,500.00	\$2,700.00	\$8,100.00	\$3,375.00	\$10,125.00	\$2,700.00	\$8,100.00	\$10,350.00	\$3,670.00	\$11,010.00

Short Elliot Haskelton Inc. 1302 25th Avenue South, P.O. Box 1317, St. Cloud, MN 56302-1317
 SEH is an equal opportunity employer | www.sehinc.com | 303.228.4300 | 800.672.0817 | 888.908.8169 fax



TABULATION OF BIDS

PROJECT NO.: KIMBAL 116868
 NAME: 2012 STREET AND UTILITY IMPROVEMENTS
 OWNER: KIMBALL, MN
 BID DATE: 07/10/12 @ 11:00 A.M.

ITEM	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		1		2		3		4		5		6			
				UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL		
57	28.00	EACH	INLET PROTECTION	\$125.00	\$3,500.00	\$125.00	\$3,500.00	\$60.00	\$1,680.00	\$60.00	\$1,680.00	\$150.00	\$4,200.00	\$150.00	\$4,200.00	\$150.00	\$4,200.00	\$41.50	\$1,162.00
58	1.00	EACH	HYDROWORKS SEDIMENT CONTROL STRUCTURE BAY SEPARATOR SK (INCLUDES CONCRETE MANHOLES)	\$20,000.00	\$20,000.00	\$19,000.00	\$19,000.00	\$28,000.00	\$28,000.00	\$36,200.00	\$36,200.00	\$26,200.00	\$26,200.00	\$28,000.00	\$28,000.00	\$28,000.00	\$28,000.00	\$34,185.00	\$34,185.00
59	1.00	EACH	(INCLUDES CONCRETE MANHOLES)	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$24,000.00	\$24,000.00	\$23,000.00	\$23,000.00	\$33,900.00	\$33,900.00	\$36,000.00	\$36,000.00	\$36,000.00	\$36,000.00	\$27,255.00	\$27,255.00
STREET																			
60	3,130.00	LIN FT	REMOVE CONCRETE CURB AND GUTTER	\$2.00	\$6,260.00	\$1.60	\$5,008.00	\$1.60	\$5,008.00	\$3.00	\$9,390.00	\$4.00	\$12,520.00	\$1.70	\$5,321.00	\$1.75	\$5,477.50		
61	1,780.00	SQ YD	REMOVE CONCRETE WALK	\$5.00	\$8,900.00	\$3.00	\$5,340.00	\$3.00	\$5,340.00	\$5.00	\$8,900.00	\$4.00	\$7,120.00	\$3.10	\$5,518.00	\$3.73	\$6,639.40		
62	14,536.00	SQ YD	RECLAIM BITUMINOUS PAVEMENT (INCLUDES DRIVEWAYS)	\$1.50	\$21,804.00	\$0.90	\$13,082.40	\$2.66	\$38,665.76	\$1.00	\$14,536.00	\$3.60	\$52,329.60	\$1.10	\$16,989.60	\$7.12	\$103,486.32		
63	18.00	EACH	REMOVE CONCRETE STEP	\$100.00	\$1,800.00	\$50.00	\$900.00	\$50.00	\$900.00	\$50.00	\$900.00	\$100.00	\$1,800.00	\$60.00	\$1,080.00	\$76.80	\$1,416.40		
64	955.00	SQ YD	REMOVE CONCRETE DRIVEWAY	\$5.00	\$4,775.00	\$3.45	\$3,294.75	\$3.45	\$3,294.75	\$7.00	\$6,685.00	\$4.50	\$4,297.50	\$3.50	\$3,342.50	\$3.15	\$3,006.25		
65	1,263.00	LIN FT	SAW CUT BITUMINOUS PAVEMENT	\$3.00	\$3,789.00	\$2.75	\$3,473.25	\$2.75	\$3,473.25	\$2.00	\$2,526.00	\$3.00	\$3,789.00	\$2.75	\$3,473.25	\$2.10	\$2,652.30		
66	767.00	LIN FT	SAW CUT CONCRETE PAVEMENT	\$5.00	\$3,835.00	\$3.10	\$2,377.70	\$3.10	\$2,377.70	\$4.00	\$3,068.00	\$4.00	\$3,068.00	\$3.10	\$2,377.70	\$3.32	\$2,546.44		
67	33.00	SQ FT	SALVAGE AND REINSTALL PAVEMENT WALK	\$30.00	\$990.00	\$25.00	\$825.00	\$26.00	\$858.00	\$25.00	\$750.00	\$25.00	\$825.00	\$30.00	\$990.00	\$17.76	\$586.08		
68	230.00	SQ FT	SALVAGE AND REINSTALL CONCRETE MODULAR BLOCK RETAINING WALL SUBGRADE EXCAVATION	\$25.00	\$5,750.00	\$10.00	\$2,300.00	\$14.00	\$3,220.00	\$15.00	\$3,450.00	\$10.00	\$2,300.00	\$20.00	\$4,600.00	\$17.76	\$4,084.80		
69	6,615.00	CU YD	GEOTEXTILE FABRIC, MINDOT TYPE (V)	\$6.00	\$39,690.00	\$4.90	\$32,413.50	\$4.90	\$32,413.50	\$9.00	\$59,535.00	\$6.50	\$42,997.50	\$5.00	\$33,075.00	\$7.71	\$51,001.65		
70	10,950.00	SQ YD	SELECT GRANULAR BORROW (CV)	\$2.25	\$24,637.50	\$0.90	\$9,855.00	\$1.00	\$10,950.00	\$1.00	\$9,855.00	\$1.70	\$18,615.00	\$1.10	\$12,045.00	\$1.56	\$17,301.00		
71	6,615.00	CU YD	SELECT GRANULAR BORROW (CV)	\$8.00	\$52,920.00	\$5.00	\$33,075.00	\$5.00	\$33,075.00	\$12.00	\$79,380.00	\$10.15	\$67,142.25	\$5.25	\$34,728.75	\$10.10	\$66,811.50		
72	3,840.00	CU YD	AGGREGATE BASE, CLASS 5 (CV) (P)	\$20.00	\$76,800.00	\$15.00	\$57,600.00	\$18.00	\$69,120.00	\$21.00	\$80,640.00	\$20.55	\$78,912.00	\$19.00	\$72,960.00	\$27.20	\$104,448.00		
73	1,701.00	TON	TYPE SP 12.5 NON-WEARING COURSE MIXTURE	\$60.00	\$102,060.00	\$60.00	\$102,060.00	\$60.00	\$102,060.00	\$65.20	\$111,206.00	\$65.20	\$111,206.00	\$62.00	\$105,462.00	\$75.30	\$128,085.30		
74	1,305.00	TON	TYPE SP 9.5 WEARING COURSE MIXTURE	\$62.00	\$80,910.00	\$60.00	\$78,300.00	\$60.00	\$78,300.00	\$73.00	\$95,265.00	\$68.00	\$88,740.00	\$68.00	\$88,740.00	\$77.60	\$101,268.00		
75	678.00	GAL	BITUMINOUS MATERIAL FOR TACK COAT	\$2.00	\$1,356.00	\$3.00	\$2,034.00	\$2.90	\$1,966.20	\$3.00	\$2,034.00	\$3.50	\$2,373.00	\$3.00	\$2,034.00	\$2.33	\$1,579.74		
76	838.00	SQ YD	6" AGGREGATE DRIVEWAY, CLASS 5	\$20.00	\$16,760.00	\$11.00	\$9,218.00	\$11.00	\$9,218.00	\$12.00	\$10,056.00	\$20.00	\$16,760.00	\$11.00	\$9,218.00	\$20.13	\$16,868.94		
77	717.00	SQ YD	4" CONCRETE SIDEWALK (INCLUDES GRANULAR BEDDING)	\$25.00	\$17,925.00	\$3.10	\$2,222.70	\$5.00	\$3,585.00	\$6.00	\$4,302.00	\$5.00	\$3,585.00	\$5.00	\$3,585.00	\$9.90	\$7,099.30		
78	15,500.00	SQ FT	6" CONCRETE DRIVEWAY, PEDESTRIAN RAMP	\$3.00	\$46,500.00	\$2.80	\$43,400.00	\$3.16	\$48,980.00	\$3.50	\$54,250.00	\$2.80	\$43,400.00	\$3.50	\$54,250.00	\$4.32	\$66,960.00		
79	19.00	EACH	6" CONCRETE STEP	\$200.00	\$3,800.00	\$150.00	\$2,850.00	\$270.00	\$5,130.00	\$400.00	\$7,600.00	\$150.00	\$2,850.00	\$150.00	\$2,850.00	\$1,420.00	\$26,980.00		
80	12,242.00	SQ FT	6" CONCRETE DRIVEWAY, PEDESTRIAN RAMP	\$4.50	\$55,089.00	\$4.10	\$50,192.20	\$4.46	\$54,599.32	\$7.00	\$85,694.00	\$4.10	\$50,192.20	\$4.20	\$51,416.40	\$4.95	\$60,597.90		
81	428.00	SQ FT	TRUNCATED DOMES	\$40.00	\$17,120.00	\$35.00	\$14,980.00	\$35.00	\$14,980.00	\$30.00	\$12,840.00	\$35.00	\$14,980.00	\$36.00	\$15,408.00	\$37.05	\$15,857.40		
82	115.00	LIN FT	B6 CURB (POURED INTERGAL TO SIDEWALK)	\$15.00	\$1,725.00	\$15.00	\$1,725.00	\$15.00	\$1,725.00	\$20.00	\$2,300.00	\$15.00	\$1,725.00	\$18.00	\$2,070.00	\$17.75	\$2,041.25		
83	318.00	LIN FT	CONCRETE V CURB	\$8.00	\$2,544.00	\$15.00	\$4,770.00	\$15.00	\$4,770.00	\$25.00	\$7,950.00	\$15.00	\$4,770.00	\$17.00	\$5,406.00	\$17.75	\$5,644.50		
84	5,420.00	LIN FT	B618 CONCRETE CURB AND GUTTER	\$10.00	\$54,200.00	\$9.20	\$49,864.00	\$9.20	\$49,864.00	\$13.00	\$70,460.00	\$9.20	\$49,864.00	\$10.00	\$54,200.00	\$14.20	\$76,964.00		

Short Elliot Hedrickson Inc., 1200 25th Avenue South, P.O. Box 1717, St. Cloud, MN 56302-7117
 SEH is an equal opportunity employer | www.sehinc.com | 320.228.4300 | 800.572.0817 | 888.608.6169 fax

TABULATION OF BIDS

PROJECT NO.: KIMBAL 116868
 NAME: 2012 STREET AND UTILITY IMPROVEMENTS
 OWNER: KIMBAL
 BID DATE: 07/10/12 @ 11:00 A.M.

ITEM	QUANTITY	UNIT	DESCRIPTION	ENGINEER'S ESTIMATE		1		2		3		4		5		6			
				UNIT COST	TOTAL	C & L EXCAVATING, INC.	KUECHEL UNDERGROUND	EAGLE CONST. CO., INC.	DUMINICK, INC.	R. L. LARSON EXC., INC.	CARSTENSEN CONTRACTING								
85	300.00	LIN FT	D412 CONCRETE CURB & GUTTER	\$9.50	\$2,850.00	\$13.00	\$3,900.00	\$13.00	\$3,900.00	\$6,000.00	\$13.00	\$3,900.00	\$14.00	\$4,200.00	\$13.00	\$3,900.00	\$13.00	\$3,900.00	
86	1,430.00	LIN FT	BITUMINOUS FORMED CURB	\$6.00	\$11,440.00	\$4.50	\$6,435.00	\$4.50	\$6,435.00	\$5.00	\$7,150.00	\$6.00	\$8,580.00	\$4.50	\$6,435.00	\$14.00	\$20,020.00	\$14.00	\$20,020.00
87	700.00	SQ FT	CONCRETE VALLEY GUTTER	\$10.00	\$7,000.00	\$6.00	\$4,200.00	\$6.00	\$4,200.00	\$6.00	\$5,600.00	\$6.00	\$4,200.00	\$7.00	\$4,900.00	\$5.00	\$3,500.00	\$5.00	\$3,500.00
88	1.00	LUMP SUM	TRAFFIC CONTROL	\$15,000.00	\$15,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$18,400.00	\$16,000.00	\$16,000.00	\$16,000.00	\$16,500.00	\$16,500.00	\$2,120.00	\$2,120.00	\$2,120.00	\$2,120.00
89	120.00	SQ FT	CROSS WALK STRIPING, EPOXY	\$15.00	\$1,800.00	\$18.75	\$2,250.00	\$7.00	\$840.00	\$8.00	\$960.00	\$7.00	\$840.00	\$11.00	\$1,320.00	\$8.09	\$970.80	\$8.09	\$970.80
90	10.00	EACH	STREET NAME SIGN	\$300.00	\$3,000.00	\$240.00	\$2,400.00	\$240.00	\$2,400.00	\$275.00	\$2,750.00	\$300.00	\$3,000.00	\$250.00	\$2,500.00	\$280.00	\$2,800.00	\$280.00	\$2,800.00
91	175.00	SQ FT	SIGN PANNEL	\$40.00	\$7,000.00	\$30.00	\$5,250.00	\$30.00	\$5,250.00	\$34.00	\$5,950.00	\$32.00	\$5,600.00	\$30.00	\$5,250.00	\$34.50	\$6,037.50	\$34.50	\$6,037.50
EROSION CONTROL AND TURF ESTABLISHMENT																			
92	250.00	SQ YD	EROSION CONTROL BLANKET, CATEGORY III	\$6.00	\$1,500.00	\$2.00	\$500.00	\$1.15	\$287.50	\$2.00	\$500.00	\$2.20	\$550.00	\$1.20	\$300.00	\$2.60	\$650.00	\$2.60	\$650.00
93	9.00	EACH	TEMPORARY ROCK CONSTRUCTION ENTRANCE	\$800.00	\$7,200.00	\$400.00	\$3,600.00	\$400.00	\$3,600.00	\$700.00	\$6,300.00	\$750.00	\$6,750.00	\$400.00	\$3,600.00	\$1,000.00	\$9,000.00	\$1,000.00	\$9,000.00
94	450.00	LIN FT	12" BIOROLL	\$10.00	\$4,500.00	\$3.75	\$1,687.50	\$3.50	\$1,575.00	\$4.00	\$1,800.00	\$7.00	\$3,150.00	\$3.50	\$1,575.00	\$8.30	\$3,735.00	\$8.30	\$3,735.00
95	330.00	M GAL	DUST CONTROL WATER	\$30.00	\$9,900.00	\$20.00	\$6,600.00	\$20.00	\$6,600.00	\$15.00	\$4,950.00	\$30.00	\$9,900.00	\$20.00	\$6,000.00	\$10.30	\$3,399.00	\$10.30	\$3,399.00
96	5.00	EACH	SALVAGE AND REINSTALL BUSH	\$100.00	\$500.00	\$100.00	\$500.00	\$50.00	\$250.00	\$70.00	\$350.00	\$100.00	\$500.00	\$100.00	\$500.00	\$207.00	\$1,035.00	\$207.00	\$1,035.00
97	40.00	EACH	2.5" DECIDUOUS TREE 2.5" CHD B&B OR 4" CONIFEROUS	\$250.00	\$10,000.00	\$200.00	\$8,000.00	\$280.00	\$11,200.00	\$360.00	\$15,200.00	\$350.00	\$14,000.00	\$350.00	\$14,000.00	\$260.50	\$10,420.00	\$260.50	\$10,420.00
98	15,000.00	SQ YD	TURF RESTORATION (SEED, HYDROMULCH, HYDROSEED)	\$0.90	\$13,500.00	\$1.10	\$16,500.00	\$1.10	\$16,500.00	\$0.40	\$6,000.00	\$1.00	\$15,000.00	\$1.20	\$18,000.00	\$1.20	\$18,000.00	\$1.20	\$18,000.00
99	2,550.00	CU YD	TOPSOIL BORROW, 4" THICKNESS (LV)	\$15.00	\$38,250.00	\$15.00	\$38,250.00	\$5.00	\$12,750.00	\$16.00	\$40,800.00	\$6.00	\$15,300.00	\$15.25	\$38,857.50	\$9.30	\$23,715.00	\$9.30	\$23,715.00
100	550.00	LIN FT	SILT FENCE	\$2.00	\$1,100.00	\$2.50	\$1,375.00	\$1.75	\$962.50	\$3.00	\$1,650.00	\$3.00	\$1,650.00	\$1.75	\$962.50	\$3.55	\$1,952.50	\$3.55	\$1,952.50
100	3.00	EACH	ROCK DITCH CHECK	\$1,000.00	\$3,000.00	\$200.00	\$600.00	\$250.00	\$750.00	\$250.00	\$750.00	\$250.00	\$750.00	\$1,000.00	\$3,000.00	\$620.00	\$1,860.00	\$620.00	\$1,860.00
ELEVATED STORAGE TANK																			
101	1.00	LUMP SUM	ELEVATED STORAGE TANK REHABILITATION	\$314,100.00	\$314,100.00	\$445,000.00	\$445,000.00	\$239,000.00	\$239,000.00	\$466,000.00	\$466,000.00	\$442,800.00	\$442,800.00	\$465,000.00	\$465,000.00	\$483,000.00	\$483,000.00	\$483,000.00	\$483,000.00
WATER TREATMENT FACILITY																			
102	1.00	LUMP SUM	WATER TREATMENT FACILITY FILTER	\$164,500.00	\$164,500.00	\$240,000.00	\$240,000.00	\$438,000.00	\$438,000.00	\$119,000.00	\$119,000.00	\$239,000.00	\$239,000.00	\$250,000.00	\$250,000.00	\$258,010.00	\$258,010.00	\$258,010.00	\$258,010.00
				TOTAL BID	\$2,065,011.70	\$2,149,989.95	\$2,307,845.73	\$2,391,130.00	\$2,482,393.05	\$2,483,178.20	\$2,785,333.32								

P:\WORK\KIMBAL\116868\Bidding Documents\Subtab.xls

Short Elliott Hendrickson Inc., 1200 25th Avenue South, P.O. Box 1717, St. Cloud, MN 56302-1717
 SEH is an equal opportunity employer | www.sehinc.com | 320.226.4300 | 800.572.0517 | 888.956.8166 fax