

**AGENDA
CITY COUNCIL
WORK SESSION
CITY OF EAST GRAND FORKS
JUNE 8, 2010
5:00 PM**

CALL TO ORDER

CALL OF ROLL

DETERMINATION OF A QUORUM

1. Coalition of Greater Minnesota Cities – JD Burton
2. Equipment Budget Line Item 09-PW-002 Replacement – John Wachter
3. 2009 City Project No.1 – 23rd St NW – Greg Boppre
4. 2010 City Project No.1 – Curb, Gutter, and Paving – Greg Boppre

ADJOURN

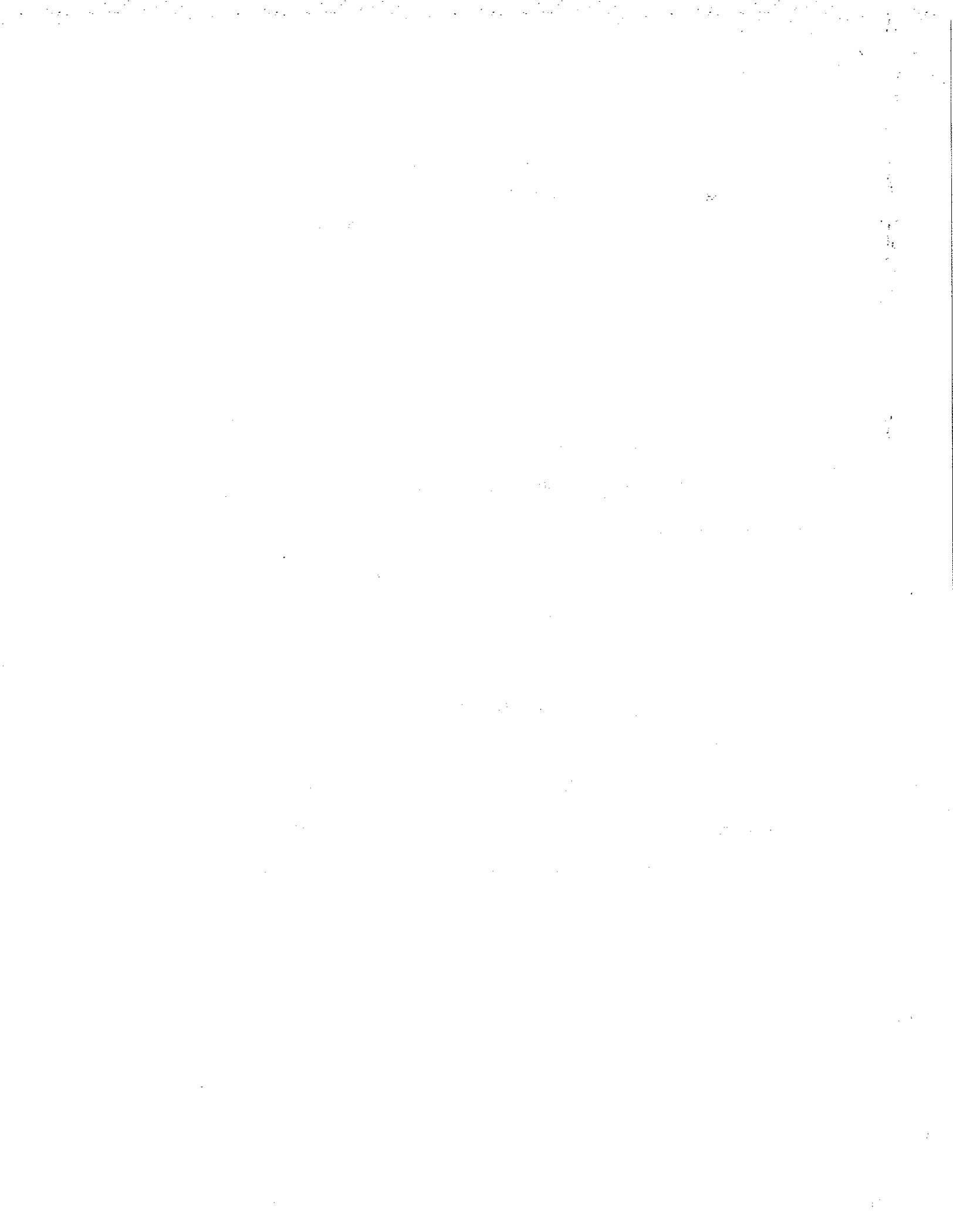
Upcoming Meetings

Regular Meeting – June 15, 2010 – 5:00 PM – Council Chambers

Work Session – June 22, 2010 – 5:00 PM – Training Room

Work Session – June 29, 2010 – 5:00 PM – Training Room (IF NEEDED)

Regular Meeting – July 6, 2010 – 5:00 PM – Council Chambers



Request for Council Action

Date: 6-3-10

To: East Grand Forks City Council, Mayor Lynn Stauss, President Dick Grassel, Council Vice President Henry Tweten, Council Members: Marc Demers, Craig Buckalew, Wayne Gregoire, Greg Leigh, and Mike Pokrzywinski.

Cc: File

From: John Wachter

RE: Equipment Budget Line Item 09-PW-002

The Public Works Department has a line item in the budget for a two ton truck.

#09-PW-002 for \$85,000

I need to replace this item with two pieces of snow and ice equipment that were damaged during the 2009-2010 winter season.

1 – Henke Push Plow - \$14,000.00 (approximate) RDO Equipment Co.

1 – Snow Wing for the #118 Grader - \$14,000.00 (approximate) Little Falls Machine, Inc.

Total \$28,000

Recommendation – Replace item 09-PW-002 with snow and ice equipment

Henke Push Plow and a Snow Wing for the #118 Grader for \$28,000.00 Approximately

Investment Proposal for:
CITY OF E. GRAND FORKS
EQUIPMENT SHOP
BOX 373
GRAND FORKS, MN 56721
Phone: (218) 773-2483



Ron Vonasek
6565 Gateway Drive
PO Box 5787
Grand Forks, ND 58203
Phone: (701) 772-4842
Mobile: (701) 741-4847
Fax: (701) 772-9620

Thank you for allowing me the opportunity to quote you this equipment. We appreciate your business. Ron

Additional Attachments

N	2010 HENKE MANUFACTURING REL 12	No Serial #	\$13,870.35
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PROPOSAL SUMMARY

Equipment Total:			\$13,870.35
Equipment Total			\$13,870.35
Applicable sales taxes to apply			
Total Investment			\$13,870.35

41 IN HIGH, 1/4 THICK MOLDBOARD. DUAL ENCLOSED SPRING TRIPS, HYD POWER REVERSE WITH 4 1/2 X 2 1/2 D. A. CLYS. 1/2 IN THICK FRAME, HEAVY DUTY 3/4 CUTTING EDGE, ACS COUPLER BRACKETS. TRIP LOCK OUT DEVICE FOR LIGHT DOZING ADD \$190.00
11 IN MUSHROOM SHOES ADD \$795.00

PRICE DOESN'T INCLUDE FREIGHT. EST \$500.00

UNIT OUT 50 TO 60 DAYS

Ron Vonasek
Sales Manager
RDO EQUIPMENT CO.
vonasek@rdoequipment.com

This proposal was created on March 23, 2010 and is valid until April 23, 2010 and is subject to prior sale. After that date the quote and terms in the proposal may need to

LITTLE FALLS MACHINE, INC.

300 LINDBERGH AVENUE SOUTH
LITTLE FALLS, MN 56345
PHONE: 320-632-9266
FAX: 320-632-3484

DATE: 3/11/2010

TO NAME EAST GRAND FORKS ADDRESS CITY/ST/ZIP PHONE SKOVAR@EASTGRANDFORKS.NET 218-773-1313 FAX CONTACT STEWART KOVAR PO #		SHIP TO REQUESTED SHIP DATE		
CUSTOMER		SHIP VIA CONTACT PHONE		
QTY	DESCRIPTION	PRICE	EXT.	SERIAL NUMBER
1	W-12 CABLE SNOW WING	\$12,095.00	\$12,095.00	
1	OPTIONAL HYD REAR POST	\$1,025.00	\$1,025.00	
TOTAL			\$13,120.00	

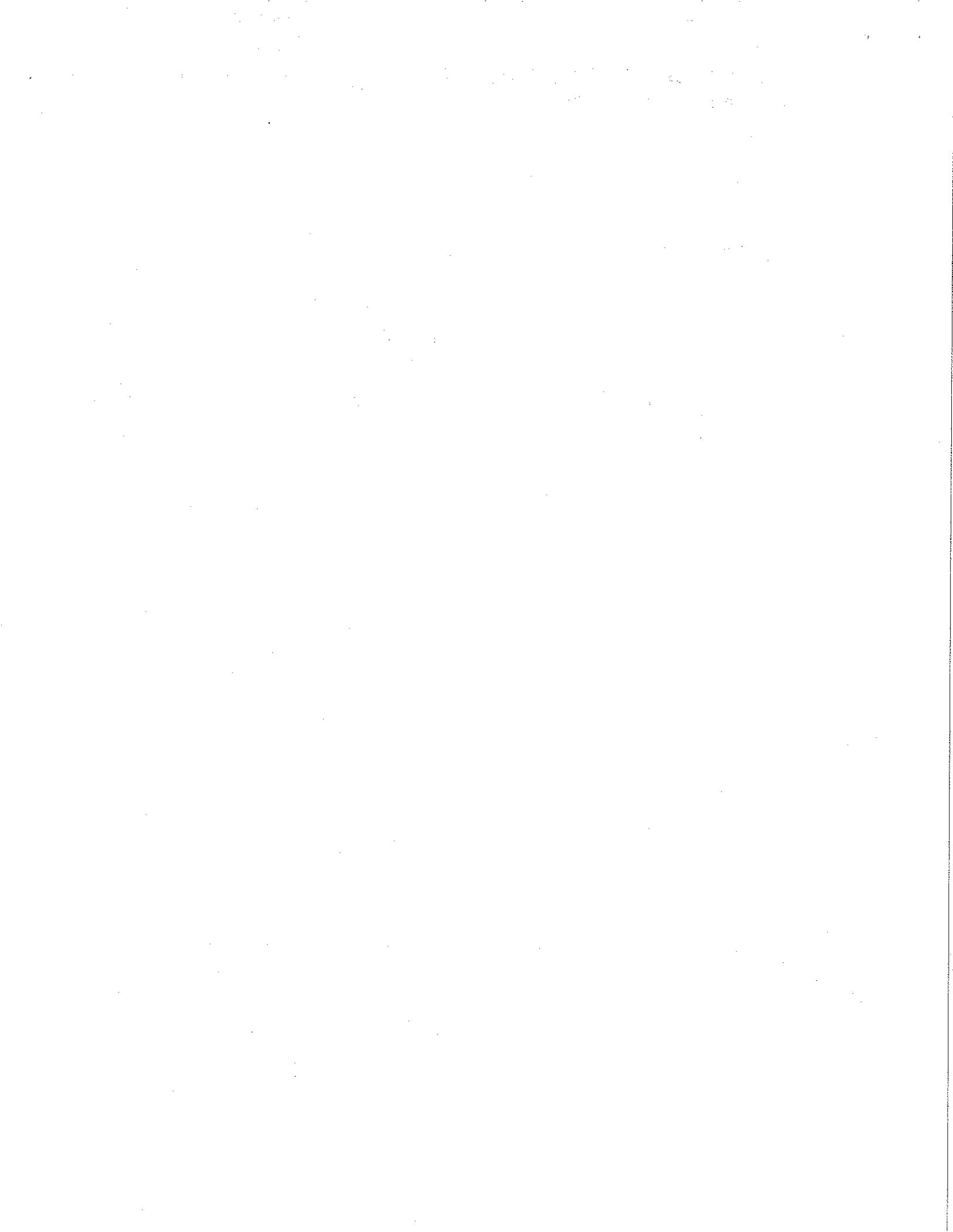
VEHICLE CAT 143H
SGL/TDM
COLOR CAT
SHIP/INST SHIP

Weekly planner
Po's to fill
Inventory
Faxed confirm.

ORDERED BY BRENT

PURCH.
ENG.
FOREMAN

VIN



Request for Council Action

Date: June 2, 2010

To: East Grand Forks City Council, Mayor Lynn Stauss, President Dick Grassel, Council Vice President Henry Tweten, Council Members: Marc Demers, Craig Buckalew, Wayne Gregoire, Greg Leigh, and Mike Pokrzywinski.

Cc: File

From: Greg Boppre, P.E.

RE: 2009 City Project NO. 1 - 23rd street NW

Background:

The City Council has asked us to check into the possibility of adding storm sewer from the intersection of River Road and 23rd St NW, going to the west, to fill in the ditch along the cemetery. We also looked into adding storm sewer into Valley Golf Course. Since the levee has been constructed, the normal flow of water has been interrupted by the levee and it has no place to go, other than to pool on holes 1 and 9.

The City Council asked us to review possible funding sources for the proposed cost of \$83,710.50. The City has some flood control funding remaining, which could be used for this because the flood control project has caused this water to pool on the golf course. Also, the USCOE project which regarded the cemetery ditch, has resulted in water remaining in the ditch.

Recommendation:

Approve Spruce Valley to construct this storm sewer change order.

Enclosures:

Drawing of storm sewer

Request for Council Action

Date: June 2, 2010

To: East Grand Forks City Council, Mayor Lynn Stauss, President Dick Grassel, Council Vice President Henry Tweten, Council Members: Marc Demers, Craig Buckalew, Wayne Gregoire, Greg Leigh, and Mike Pokrzywinski.

Cc: File

From: Greg Boppre, P.E.

RE: Bid results – 2010 City Project No.1 – Curb, Gutter and Paving

Background:

The City received two(2) bids(see attached bid tab) this morning for 2010 City Project No.1 – Curb, Gutter and Paving on 23rd Street NW. The low bidder is Strata Corp with a bid price of \$1,597,386.09. Also, please see the attached memo with an updated budget. The budget indicates that the City is \$239,311.51 in the black, which means the City would borrow less funds from the TRLF and ultimately less funds coming out of the State Aid account.

Recommendation:

Approve the low bid of Strata Corp contingent upon MnDOT and PFA approval.

Enclosures:

Bid tab

Memo

Floan-Sanders, Inc.

Floan-Sanders, Inc.
1600 Central Ave NE
East Grand Forks, MN
56721-0385

Phone: 218-773-1185
FAX: 218-773-3348
email: gboppre@fscps.com

Memorandum

To: *Honorable Mayor and City Council
Members*
From: *Greg Boppre*
cc: *Scott Huizenga*
Date: *Wednesday, June 2, 2010*
Subject: *23rd street nw*

The following is a revised budget update for the project on 23rd Street NW:

(I) PHASE 1 - UTILITIES AND STREET CONSTRUCTION

Construction	- \$1,487,785.40
Design	- \$148,778.00
ROW	- \$120,000.00
S/I	- \$85,000.00
Legal	- \$20,000.00
Cont.	- \$75,000.00
Viking Gas	- <u>\$274,000.00</u>
SUBTOTAL	\$2,210,563.40

(II) PHASE 2 - Street Paving

Construction	- \$1,597,386.09
Design	- \$170,000.00
S/I	- \$105,000.00
Cont	- \$80,000.00
Legal	- <u>\$5,000.00</u>
SUBTOTAL	\$1,957,386.09

TOTAL \$4,167,949.49

(III) FUNDING

TRLF	- \$3,467,000.00
Sub-Target	- \$775,000.00
Water & Light	- <u>\$165,210.00</u>

TOTAL \$4,407,261.00

2010 CITY PROJECT NO. 1
 CURB & GUTTER AND PAVING
 23RD STREET NW
 S.P. 119-121-002
 EAST GRAND FORKS

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	STRATA		OPP CONSTRUCTION	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
2041.610	Trainee	400	HOUR	\$1.00	\$400.00	\$1.00	\$400.00
2104.501	Remove Curb and Gutter	125	LF	\$7.00	\$875.00	\$5.60	\$700.00
2104.505	Remove Bituminous Pavement	33	SY	\$9.00	\$297.00	\$7.00	\$231.00
2104.505	Remove Concrete Pavement	225	SY	\$9.00	\$2,025.00	\$7.00	\$1,575.00
2104.509	Remove Casting	2	EA	\$300.00	\$600.00	\$100.00	\$200.00
2104.509	Remove Temporary Bypass	2	EA	\$1,860.00	\$3,720.00	\$1,100.00	\$2,200.00
2104.511	Sawing Concrete Pavement (Full Depth)	289	LF	\$6.00	\$1,734.00	\$6.00	\$1,734.00
2104.513	Sawing Bit Pavement (Full Depth)	74	LF	\$4.00	\$296.00	\$6.00	\$444.00
2105.501	Common Excavation (P)	1,930	CY	\$4.60	\$8,878.00	\$5.60	\$10,808.00
2105.525	Topsoil Borrow (LV)	400	CY	\$11.00	\$4,400.00	\$12.00	\$4,800.00
2105.535	Salvaged Topsoil (P)	608	CY	\$4.00	\$2,432.00	\$6.00	\$3,648.00
2112.604	Subgrade Preparation	7,655	SY	\$1.10	\$8,420.50	\$1.50	\$11,482.50
2211.503	Aggregate Base (CV) Class 5	850	CY	\$27.00	\$22,950.00	\$26.00	\$22,100.00
2301.501	Concrete Pavement	25,172	SY	\$42.25	\$1,063,517.00	\$40.00	\$1,006,880.00
2301.529	Reinforcement Bars (Epoxy Coated)	11,597	LB	\$1.20	\$13,916.40	\$1.70	\$19,714.90
2360.503	Type SP 19.0 Wear CRS Mix (3,B) 4" Thick	64	SY	\$38.00	\$2,432.00	\$27.00	\$1,728.00
2360.503	Type SP 19.0 Non WR CRS Mix (3,B) 4" Thick	64	SY	\$38.00	\$2,432.00	\$27.00	\$1,728.00
2504.602	Adjust Gate Valve & Box	14	EA	\$150.00	\$2,100.00	\$75.00	\$1,050.00
2506.516	Casting Assembly, Type B	1	EA	\$1,100.00	\$1,100.00	\$1,400.00	\$1,400.00
2506.516	Casting Assembly, Type C	1	EA	\$1,100.00	\$1,100.00	\$1,000.00	\$1,000.00
2506.522	Adjust Frame & Ring Casting	25	EA	\$675.00	\$16,875.00	\$330.00	\$8,250.00
2521.501	4" Concrete Walk	49,208	SF	\$3.35	\$164,846.80	\$4.50	\$221,436.00
2531.501	Concrete Curb and Gutter, Design B624	10,550	LF	\$15.70	\$165,635.00	\$18.50	\$195,175.00
2531.507	6" Concrete Driveway Pavement	155	SY	\$45.00	\$6,975.00	\$58.00	\$8,990.00
2531.618	Truncated Domes	176	SF	\$45.00	\$7,920.00	\$33.00	\$5,808.00
2554.505	Permanent Barricades	48	LF	\$56.40	\$2,707.20	\$60.00	\$2,880.00
2563.601	Traffic Control	1	LS	\$12,770.00	\$12,770.00	\$11,700.00	\$11,700.00
2564.536	Install Sign Panel	19	EA	\$16.56	\$314.64	\$175.00	\$3,325.00
2564.602	F & I Sign Panel Type C	35	EA	\$187.00	\$6,545.00	\$190.00	\$6,650.00
2573.502	Silt Fence, Type Preassembled	255	LF	\$2.00	\$510.00	\$1.00	\$255.00
2573.530	Storm Drain inlet Protection	24	EA	\$65.00	\$1,560.00	\$70.00	\$1,680.00
2575.501	Seeding	11	ACRE	\$3,625.00	\$39,875.00	\$3,500.00	\$38,500.00
2582.502	4" Broken Line Yellow - Epoxy	1300	LF	\$1.95	\$2,535.00	\$2.00	\$2,600.00
2582.502	4" Solid Line White - Epoxy	4921	LF	\$3.45	\$16,977.45	\$3.60	\$17,715.60
2582.502	24" Stop Line White - Epoxy	54	LF	\$13.45	\$726.30	\$14.20	\$766.80
2582.503	Crosswalk Marking - Epoxy	624	SF	\$11.20	\$6,988.80	\$11.80	\$7,363.20
TOTAL					\$1,597,386.09		\$1,626,918.00

It shall be the Contractor's responsibility to verify the latest wage rates.

2010
 CITY PROJECT NO. 1
 23RD ST NW CURB, GUTTER AND PAVING
 BID DATE: JUNE 2, 2010 10:00 AM
 ENGINEERS ESTIMATE: \$1,800,000

CONTRACTOR	Addendum (1)	Bid Bond (5%)	TOTAL BID
CONSTRUCTION MATERIALS 6725 Oxford Street St. Louis Park, MN 55426			
OPP CONSTRUCTION PO Box 13530 Grand Forks, ND 58208	X	X	\$1,626,918.00
STRATA CORP PO Box 13500 Grand Forks, ND 58201	X	X	\$1,597,386.09