



TO: Columbus Mayor & City Council Members
FROM: Lorie Spangler, Deputy City Clerk & Recycling Coordinator
DATE: July 21, 2021
RE: 2022 Anoka County Municipal Waste Abatement Grant

Background:

Each year the City submits a Municipal Score Grant Application to Anoka County. The purpose of this application is to request funds to support and increase recycling opportunities to the residents. The City of Columbus has been given access to utilize a total of **\$30,682.00** for the year 2022. There are three sections to this application where funds are distributed:

1. Base Funding
2. Enhancement Funding
3. Supplemental (None)

Grant Funding:

Base Funding – There is a total of \$17,630.00 available in this category. Eligible expenses include the general operations of drop off centers and the spring/fall recycling events, promotional expenses -including printing, postage and any advertising items as well as educational opportunities (PSA, guest informational speaker, etc.), and program administration (supplies, memberships, mileage, etc).

- Events:
1. 2 recycle drop off events offering 2 free items at each event
 2. Free media destruction day for residents to dispose of miscellaneous media items
 3. Free paper shredding
 4. 2 dates to accept bicycles from Bikes 4 Kids.
 5. Free Fix-it-Clinic

Base Funding requested = \$17,360.00

Enhanced Funding – There is a total of \$10,000.00 available in this category. Eligible expenses include:

1. Permanent Drop off Center -Single sort collection NEW
2. Curbside pick up -continued event - NEW added 1 free item
3. Park recycling – continued event
4. Organics Collection -continued event

Enhanced Funding requested = \$6,572.00

Summary: Base Funding	\$17,630.00
Enhanced Funding	\$ 6,572.00
Labor & Staff Funding	<u>\$ 6,480.00</u>

Total Funding Requested \$30,682.00

City Staff Recommendation:

Please add any other events or activities that you feel would be an effective way of increasing tonnage or an educational promotion for residents.

Recommend approval of proposed Anoka County Municipal Waste Abatement Grant expenditures as outlined above with/or without added comments from the City Council.

ANOKA COUNTY MUNICIPAL WASTE ABATEMENT GRANT FUNDING APPLICATION

ANNUAL | 2021

City of Columbus

Once you have saved this form, you can export and print it. Click on the “Export” button found on the top right corner of the form and select your preferred export option. Click [here](#) for more details on Exporting your Survey responses. See below for General Instructions and User Tips.

Applications are due August 1, 2021.

City of Columbus is requesting the following funding for their 2022: Anoka County municipal waste abatement program efforts.

General Instructions

This application is provided to each municipality in Anoka County for the purpose of applying for Select Committee on Recycling and the Environment (SCORE) funds to support and increase recycling activities and programs within the municipality.

The funds allocated in this application are based on the number of households in the municipality. The number of households is determined using the most current Met Council household data available. For calendar year 2022, 2019 Met Council has been used to determine the number of households for this application.

There are three sections in this SCORE funding application:

- Base Funding
- Enhancement Funding
- Supplemental Funding

The Enhancement Funding section of the application also has three parts:

- Drop-off
- General Enhancement
- Organics Program Funding

Please complete each section of the grant application. A number value must be entered in each field before submitting the application. If no funds are being requested for any given field, enter a zero. If a completed funding application isn't submitted by August 1, 2021, the municipality will not be eligible for SCORE funding.

In a separate Re-TRAC form, reimbursement requests will be submitted twice a year.

USER TIPS

To contact support from within this form: Click “Support” at the top of the screen or “Program Support Request” in the green bar at the top of the form.

To print this form: Click the “Export” button found on upper top right corner of the form. You must save the form before you can export it.

To see eligible expenses within each section: Click “view eligible expense” in each section.

To print a full list of the eligible expenses: Select the “click here for more details on Exporting your Survey responses” option.

To save this form while working on it: Click “Save” at the bottom of the form and select “Save as Draft”.

To submit this form: Click “Save” at the bottom of the form and if there are no errors, click the “Mark as Complete” option. Note that once you mark the form as complete, you cannot make changes to it.

Eligible Expenses

The following items are examples of eligible expenses allowed for reimbursement.

Collection Expenses: If residents are charged recycling fees for curbside or recycling events, waste abatement funds will reimburse the difference between the fees collected and the cost of recycling or composting the materials.

Equipment: The cost to purchase, maintain and repair equipment that is used exclusively to operate the recycling or composting program.

Containers: The cost for recycling or organics containers.

Promotion: The entire cost of a publication if totally dedicated to waste reduction, recycling or composting information or a percentage of the cost for the portion of a municipal publication dedicated to waste management information.

Staffing: Salary and labor directly related to recycling program administration and implementation may be funded up to 75% of total SCORE funding allocation. See staffing & labor section below for more information.

Ineligible Expenses

The following general operating expenses should NOT be submitted for reimbursement.

Standard Operational Expenses/Building Overhead: Since most of the municipal recycling coordinators are part-time positions and staff serve multiple roles at the municipality, standard operating expenses including office space rental, leasing office equipment and general office supplies, are not eligible for reimbursement.

Project Expenses: Specific to transportation, energy or ground water protection.

Collection Costs: The costs for general waste and recycling collection at municipal buildings, trash costs when advertised as being accepted at a recycling/cleanup day, and costs associated with road side cleanup of illegally dumped materials should not be included in this application.

General Municipal Staff: Staff time related to standard municipal operations (city administrator, office administration, facilities management, finance and legal staff) are not eligible for reimbursement. If municipal staff do not assist the recycling coordinator directly on activities to help the municipality achieve its recycling goal, e.g. communications and collecting, processing or marketing recyclable materials and organics, their time will not be reimbursed.

Click [here](#) to download the full Eligible Expenses document.

2022 Total Funding Allocation

 MANAGE ONLY

Your Community has access to the following funds for \$ 30,682.00 *(An additional \$20,000 in discretionary funds may be available through the 2022:*

Supplemental Funding section.)

2022 BASE Funding Allocation

All municipalities are eligible for base waste abatement grant funding. When completing this application, base funding requests should fall under one of the following categories:

- regular curbside collection,
- general operations of a drop-off center,
- costs for spring and fall recycling days,
- basic promotion,
- yard waste collection and

- 5 • percentage of time the recycling coordinator spends on waste abatement activities.

Base Funding is \$10,000.00 base, plus \$5.00/household (household counts are based on 2019 Met Council estimates)

Municipality Name: City of Columbus

 MANAGE ONLY

# of households	1,526
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Base Funding (minimum)	\$ 10,000.00
Base Funding Additional (based on \$5/household)	\$ 7,630.00
Base Funding Allocation (Max Amount Available)	\$ 17,630.00

Curbside Collection

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses *	\$ 0.00
Contamination Fees *	\$ 0.00
Containers *	\$ 0.00
Curbside Collection Expense Subtotal	\$ 0.00
View Eligible Expenses	
Estimated Revenue *	\$ 0.00
Curbside Collection Expenses	\$ 0.00

General Operations of a Drop-Off Center/Spring or Fall Recycling Day(s)

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses *	\$ 12,605.00
Equipment *	\$ 0.00
Facility Expenses *	\$ 0.00
View Eligible Expenses	
Please enter Labor & Staffing expenses in Labor & Staffing section below.	
General Operations of a Drop-off Expense Subtotal	\$ 12,605.00
Estimated Revenue *	\$ 0.00
General Operations of a Drop-off Expenses	\$ 12,605.00

Promotion -- Base Funding

Complete ALL required fields below, if value is zero, enter "0.00".

Printing *	\$ 2,100.00
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6 Postage *	\$	500.00
Advertising *	\$	500.00
Volunteer Incentives *	\$	0.00
Educational Entertainment *	\$	1,250.00
View Eligible Expenses		
Promotion -- Base Funding Expenses	\$	4,350.00

Yard Waste/Tree Waste

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses *	\$	0.00
Equipment *	\$	0.00
View Eligible Expenses		
Yard Waste/Tree Waste Subtotal	\$	0.00
Estimated Revenue *	\$	0.00
Yard Waste/Tree Waste Expenses	\$	0.00

Problem Materials

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses *	\$	0.00
View Eligible Expenses		
Estimated Revenue *	\$	0.00
Problem Material Expenses	\$	0.00

Program Administration -- Base Funding

Complete ALL required fields below, if value is zero, enter "0.00".

Office supplies *	\$	200.00
Training *	\$	0.00
Mileage *	\$	125.00
Membership Dues, Periodicals *	\$	350.00
Professional Services *	\$	0.00

[View Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Program Administration- Base Funding Expenses	\$	675.00
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Total BASE Funding requested \$ 17,630.00

2022 ENHANCED Funding Allocation

The purpose of the Anoka County Municipal Waste Abatement grant funding program is to increase recycling and organics diversion and help the County achieve the State mandated goal of 75% recycling/composting by 2030. The County recognizes that this funding is needed to support established infrastructure costs that exceed the Base and each communities funding. To be eligible for grant funds, municipalities must apply for these funds. Applicants must itemize expenditures within each of the three grant sections, Drop-off, General Enhancement and Organics Program, below and calculate the total grant request for each category.

Drop-off Grant

This grant is allocated to cover additional drop-off center costs or events beyond the regularly scheduled spring and fall recycling days.

The grant maximum for this section is \$10,000.00 for municipalities with up to 4,999 households and \$15,000.00 for municipalities with household counts 5,000 and over.

Examples of materials that can be collected for reuse, recycling or composting:

Standard Reusable or Recyclable Materials Collected at Drop-off Centers or Events:

Appliances, Electronics, Automotive Products, Fluorescent Bulbs, Bicycles**, Household Batteries, Carpet Pad, Mattresses*, Clothing**, Scrap Metal, and Confidential Papers

Additional Items:

Block n Shape Polystyrene, Film Plastics, Furniture*, Small Household Goods*, Source Separated Organics, and Yard Waste

* None of these materials should be advertised as being collected on a Recycling Day and then disposed of as trash

** Items that should be evaluated for reuse prior to recycling

MANAGE ONLY

Drop-off Grant Maximum Amount Available \$ 10,000.00

Permanent Drop-off Center Improvements

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * \$ 800.00

New Equipment & Supplies * \$ 0.00

New Construction * \$ 0.00

View Eligible Expenses

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Permanent Drop-off Center Improvements Expenses \$ 800.00

Monthly or Quarterly Drop-off Events

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * \$ 350.00

New Equipment & Supplies * \$ 0.00

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User Coupon Incentives * \$ 1,650.00

View [Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Monthly or Quarterly Drop-off Events Expense \$ 2,000.00
Subtotal

Estimated Revenue * \$ 0.00

Monthly or Quarterly Drop-off Event Expenses \$ 2,000.00

Total Drop-off Grant Requested \$ 2,800.00

General Enhancement Grant

The grant maximum for this section is \$1.00/household.

General Enhancement Grant Maximum Amount Available \$ 1,526.00

Park Recycling

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * \$ 1,572.00

Recycling Containers * \$ 0.00

Recycling Bags * \$ 0.00

View [Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Park Recycling Expenses \$ 1,572.00

Special Municipal Event Recycling - Please list any organics expenses in organics section.

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * \$ 0.00

Supplies & Containers * \$ 0.00

View [Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Special Municipal Event Recycling Expenses \$ 0.00

Special Curbside Recycling Pickups

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * \$ 0.00

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Subsidy to Resident * \$ 0.00

View [Eligible Expenses](#)

Special Curbside Recycling Expenses \$ 0.00

Multi-Family Recycling Outreach

Complete ALL required fields below, if value is zero, enter "0.00".

Supplies & Containers * \$ 0.00

View [Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Multi-Family Recycling Outreach Expenses \$ 0.00

Promotion -- Enhanced Funding

Complete ALL required fields below, if value is zero, enter "0.00".

Printing * \$ 0.00

Postage * \$ 0.00

Advertising * \$ 0.00

Volunteer Incentives * \$ 0.00

Educational Entertainment * \$ 0.00

View [Eligible Expenses](#)

Promotion -- Enhanced Funding Expenses \$ 0.00

Total General Enhancement Grant Requested \$ 1,572.00

[Organics Program Grant](#)

The grant maximum for this section is \$0.50/household if additional curbside or drop-off grant programs are not offered to residents or \$1.00/household if curbside or drop-off organics programs are offered to residents.

Does your municipality offer curbside or drop-off organics programs to your residents? *

Yes

No

Maximum Amount Available \$ 1,526.00

Organics/Food Waste Program Expenses

Complete ALL required fields below, if value is zero, enter "0.00".

Collection Service Provider Expenses * \$ 1,700.00

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Organics Equipment * \$ 500.00

Organics Only - Promotion * \$ 0.00

View [Eligible Expenses](#)

Please enter Labor & Staffing expenses in Labor & Staffing section below.

Organics/Food Waste Program Expenses \$ 2,200.00

Supplemental Funding Request

Supplemental grant funding is currently available to help support municipal waste abatement programs and/or new program development. Supplemental funding, however, should not be depended on for long-term program sustainability. Before requesting supplemental additional grant program dollars, it is critical that your municipality is willing to support and sustain the services before implementation.

Please be aware that there is a limited amount of supplemental funding available for this section. If the County receives more funding requests than funds, the funds may be reduced or denied for a municipalities supplemental funding request. Grants will be evaluated based on which projects best help the County meet the State mandated goal of 75% by 2030.

The maximum supplemental grant available may be up to \$20,000.00 per municipality.

Do you need additional funds to grow existing waste abatement programs? *

Yes No

Labor & Staffing (All Programs)

Salary and labor directly related to recycling program administration and implementation may be funded up to 75% of total SCORE funding allocation.

General Program Administration * \$ 5,500.00 *50% of Max Available Funding (Not including Supplemental Funding)*

Program Implementation * \$ 980.00 *25% of Max Available Funding (Not including Supplemental Funding)*

View [Eligible Expenses](#)

Labor & Staffing (All Programs) Expenses \$ 6,480.00

Summary of Funding Requested

Base Funding Requested \$ 17,630.00

Enhancement Funding Requested

Drop-off Grant Requested \$ 2,800.00

General Enhancement Grant Requested \$ 1,572.00

Organics Grant Requested \$ 2,200.00

Total Enhancement Funding Requested \$ 6,572.00

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Supplemental Funding Requested \$

Labor & Staffing Funding Requested \$ 6,480.00

Total Requested \$ 30,682.00

Date: * Required

Name: * Required

Title: * Required

Total Funding Granted

 MANAGE ONLY

Base Funding Allocation 17,630.00

 MANAGE ONLY

Drop-off Funding Allocation \$ 2,800.00

 MANAGE ONLY

General Enhancement Funding Allocation \$ 1,526.00

 MANAGE ONLY

Organics Funding Allocation \$ 1,526.00

 MANAGE ONLY

Supplemental Funding Granted \$

 MANAGE ONLY

Labor & Staffing Funding Granted 6,480.00

Total Granted \$ 29,962.00

 MANAGE ONLY

Office Use Only

Received By:

Date:

**CITY OF COLUMBUS
RESOLUTION NO. 21-XX**

**A RESOLUTION IN SUPPORT OF EXPANSION OF
CARD TABLE OPERATIONS AT RUNNING ACES HARNESS PARK**

WHEREAS, Running Aces Harness Park (“Running Aces”) has submitted a proposal to the Minnesota Racing Commission to expand individual player spots for each of its “Dealer Assist Gaming” tables;

WHEREAS, Running Aces is an exemplary business in our community, the City’s largest employer and its largest taxpayer;

WHEREAS, Running Aces has continued to invest in the community, including opening a new hotel on the property in 2020, which has made the City of Columbus a popular regional entertainment destination for families and individuals;

WHEREAS, Running Aces contributes financially to the City annually with a direct contribution of \$83,000 to the City, which is in addition to payment of property taxes of approximately \$850,000 and a three percent hotel occupancy tax, which is projected to generate as much as \$100,000 a year.

WHEREAS, the global pandemic resulting from the coronavirus disease 2019 (“COVID-19”) shut down Running Aces along with most hospitality businesses in the state, furloughing hospitality workers and severely affecting the businesses and vendors that support the industry;

WHEREAS, in response to the pandemic, Running Aces, is responding creatively to improve traffic and revenues with the addition of individual player spots; and

WHEREAS, Running Aces has a long track record of running safe and secure gaming operations in the City.

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

1. The City supports the proposal by Running Aces to add individual player spots for each of its “Dealer Assisted” gaming tables.
2. The City requests that the Minnesota Racing Commission approve the request of Running Aces.

Adopted by the City Council of Columbus, Minnesota this 28th day of June 2021.

Jesse H. Preiner, Mayor

Attested:

Elizabeth Mursko, City Administrator

4830-6664-8562, v. 1

Contractor's Application for Payment

Owner: <u>City of Columbus</u>	Owner's Project No.: _____
Engineer: <u>Kevin Bittner, P.E.</u>	Engineer's Project No.: <u>R16.120592</u>
Contractor: <u>Forest Lake Contracting, Inc.</u>	Other Project No.: _____
Project: <u>Hornsby Street Reconstruction</u>	
Contract: _____	

Application No.: <u>3</u>	Application Date: <u>7/16/2021</u>
Application Period: From <u>6/12/2021</u> to <u>7/16/2021</u>	

1. Original Contract Price	\$	1,228,096.60
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	1,228,096.60
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,228,146.51
5. Retainage		
a. <u>5%</u> X <u>\$ 1,228,146.51</u> Work Completed	\$	61,407.33
b. _____ X <u>\$ -</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	61,407.33
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,166,739.18
7. Less previous payments (Line 6 from prior application)	\$	599,951.32
8. Amount due this application	\$	566,787.86
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	(49.91)

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Forest Lake Contracting, Inc.

Signature: _____ **Date:** _____

Name: _____ **Title:** _____

Recommended by Engineer	Approved by Owner
By: _____	By: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Contractor's Application for Payment

Progress Estimate - Unit Price Work

Owner: City of Columbus	Owner's Project No.:
Engineer: Kevin Bittner, P.E.	Engineer's Project No.: R16.120592
Contractor: Forest Lake Contracting, Inc.	Other Project No.:
Project: Hornsby Street Reconstruction	
Contract:	

A Bid Item No.	B Description	C Contract Information			F Value of Bid Item (C X E) (\$)	G Work Completed Estimated Quantity Incorporated in the Work	H Value of Work Completed (E X G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)							
		C Item Quantity	D Units	E Unit Price (\$)							
Original Contract											
1	MOBILIZATION	1.00	LS	66,000.00	1.00	66,000.00		66,000.00	66,000.00	100%	-
2	CLEARING AND GRUBBING	1.00	LS	4,700.00	1.00	4,700.00		4,700.00	4,700.00	100%	-
3	REMOVE SIGN	6.00	EA	222.00	47.00	1,739.00		1,739.00	1,739.00	783%	(1,517.00)
4	REMOVE MAILBOX	6.00	EA	52.00	6.00	312.00		312.00	312.00	100%	-
5	REMOVE CMP/HDPE CULVERTS WITH APRONS	509.00	LF	7.00	447.00	3,129.00		3,129.00	3,129.00	88%	434.00
6	REMOVE RCP CULVERTS WITH APRONS	121.00	LF	9.00	176.00	1,584.00		1,584.00	1,584.00	145%	(495.00)
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	225.00	LF	2.00	325.00	650.00		650.00	650.00	144%	(200.00)
8	REMOVE BITUMINOUS PAVEMENT	15,700.00	SY	1.00	15,852.00	15,852.00		15,852.00	15,852.00	101%	(152.00)
9	GEOTEXTILE FABRIC TYPE 3	1,000.00	SY	1.20	1,325.80	1,590.96		1,590.96	1,590.96	133%	(390.96)
10	GEOTEXTILE FABRIC TYPE 5	25,000.00	SY	1.15	28,750.00	28,583.25		28,583.25	28,583.25	99%	166.75
11	STABILIZING AGGREGATE	200.00	CY	12.00	2,400.00	1,488.00		1,488.00	1,488.00	62%	912.00
12	COMMON EXCAVATION (P)	22,000.00	CY	8.00	176,000.00	176,000.00		176,000.00	176,000.00	100%	-
13	MUCK EXCAVATION	500.00	CY	5.00	2,500.00	8,685.00		8,685.00	8,685.00	347%	(6,185.00)
14	FILTRATION BASIN EXCAVATION	750.00	CY	16.00	12,000.00	12,000.00		12,000.00	12,000.00	100%	-
15	SELECT GRANULAR BORROW (CV)	9,500.00	CY	12.00	114,000.00	117,048.00		117,048.00	117,048.00	103%	(3,048.00)
16	ROCK CHECK DAM	1.00	EA	2,900.00	2.00	5,800.00		5,800.00	5,800.00	200%	(2,900.00)
17	EARTHEN CHECK DAM	12.00	EA	175.00	10.00	1,750.00		1,750.00	1,750.00	83%	350.00
18	AGGREGATE SURFACING (CV) CLASS 5	120.00	CY	36.00	4,320.00	4,086.00		4,086.00	4,086.00	95%	234.00
19	AGGREGATE BASE (CV) CLASS 5	6,000.00	CY	20.00	120,000.00	111,940.00		111,940.00	111,940.00	93%	8,060.00
20	SHOULDER BASE AGGREGATE (CV) CLASS 2	825.00	CY	40.00	33,000.00	26,520.00		26,520.00	26,520.00	80%	6,480.00
20A	SAW & SEAL BITUMINOUS JOINT	4,240.00	LF	2.29	9,709.60	10,217.98		10,217.98	10,217.98	105%	(508.38)
21A	TYPE SP 9.5 WEARING COURSE MIXTURE (3,B) 1.5" THICK	39,200.00	SY	5.19	203,448.00	200,884.14		200,884.14	200,884.14	99%	2,563.86
22A	TYPE SP 12.5 NON WEAR COURSE MIXTURE (3,B) 3" THICK	19,600.00	SY	9.06	177,576.00	175,338.18		175,338.18	175,338.18	99%	2,237.82
23	TYPE SP 12.5 WEAR COURSE MIXTURE (3,B) 3" THICK	250.00	SY	36.00	9,000.00	764.00		764.00	27,504.00	306%	(18,504.00)
24	12" CMP PIPE APRON	6.00	EA	400.00	2,400.00	2,400.00		2,400.00	2,400.00	100%	-
25	15" CMP PIPE APRON	10.00	EA	425.00	4,250.00	5,525.00		5,525.00	5,525.00	130%	(1,275.00)
26	18" CMP PIPE APRON	6.00	EA	440.00	2,640.00	1,760.00		1,760.00	1,760.00	67%	880.00
27	15" RCP PIPE APRON	2.00	EA	900.00	1,800.00	1,800.00		1,800.00	1,800.00	100%	-
28	24" RCP PIPE APRON	2.00	EA	1,100.00	2,200.00	2,200.00		2,200.00	2,200.00	100%	-
29	33" RCP PIPE APRON	2.00	EA	2,100.00	4,200.00	4,200.00		4,200.00	4,200.00	100%	-
30	36" RCP PIPE APRON	2.00	EA	2,100.00	4,200.00	4,200.00		4,200.00	4,200.00	100%	-
31	12" CMP PIPE CULVERT	120.00	LF	40.00	4,800.00	4,880.00		4,880.00	4,880.00	102%	(80.00)
32	15" CMP PIPE CULVERT	282.00	LF	48.00	13,536.00	16,560.00		16,560.00	16,560.00	122%	(3,024.00)
33	18" CMP PIPE CULVERT	114.00	LF	55.00	6,270.00	6,270.00		6,270.00	6,270.00	100%	-
34	15" RC PIPE CULVERT CLASS III	60.00	LF	73.00	4,380.00	3,066.00		3,066.00	3,066.00	70%	1,314.00
35	24" RC PIPE CULVERT CLASS III	78.00	LF	85.00	6,630.00	5,440.00		5,440.00	5,440.00	82%	1,190.00
36	33" RC PIPE CULVERT CLASS III	78.00	LF	160.00	12,480.00	10,240.00		10,240.00	10,240.00	82%	2,240.00
37	36" RC PIPE CULVERT CLASS III	80.00	LF	160.00	12,800.00	11,520.00		11,520.00	11,520.00	90%	1,280.00
38	4" PERFORATED TP PIPE DRAIN	1,200.00	LF	6.00	7,200.00	6,672.00		6,672.00	6,672.00	93%	528.00
39	ADJUST VALVE BOX	21.00	EA	325.00	6,825.00	5,525.00		5,525.00	5,525.00	81%	1,300.00

Application No.: 3 Application Period: From 06/12/21 to 07/16/21 Application Date: 07/16/21

Progress Estimate - Unit Price Work

Owner: City of Columbus
Engineer: Kevin Bittner, P.E.
Contractor: Forest Lake Contracting, Inc.
Project: Hornsby Street Reconstruction
Contract:

Owner's Project No.:
Engineer's Project No.: R16.120592
Other Project No.:

Application No.:		3		Application Period:		From 06/12/21 to 07/16/21		Application Date:		07/16/21														
A	Bid Item No.	B	Description	C			D			E			F	G	H	I	J	K	L					
				Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)								Balance to Finish (F - J) (\$)				
	40		VALVE BOX EXTENSION - 24"	8.00	EA	45.00	360.00	13.00	585.00		585.00		585.00	163%	(225.00)									
	41		CASTING ASSEMBLY	1.00	EA	650.00	650.00	2.00	1,300.00		1,300.00		1,300.00	200%	(650.00)									
	42		CONSTRUCT DRAINAGE STRUCTURE DES 84-4020	7.00	LF	1,500.00	10,500.00	7.00	10,500.00		10,500.00		10,500.00	100%	-									
	43		ADJUST FRAME & RING CASTING	16.00	EA	500.00	8,000.00	16.00	8,000.00		8,000.00		8,000.00	100%	-									
	44		EXTERNAL CHIMNEY SEAL	16.00	EA	175.00	2,800.00	16.00	2,800.00		2,800.00		2,800.00	100%	-									
	45		MAIL BOX	6.00	EA	160.00	960.00	7.00	1,120.00		1,120.00		1,120.00	117%	(160.00)									
	46		ADJUST SANITARY MANHOLE STRUCTURE	8.00	LF	950.00	7,600.00	11.08	10,526.00		10,526.00		10,526.00	139%	(2,926.00)									
	47		RANDOM RIPRAP CLASS III	40.00	CY	140.00	5,600.00	54.00	7,560.00		7,560.00		7,560.00	135%	(1,960.00)									
	48		TRAFFIC CONTROL	1.00	LS	8,000.00	8,000.00	1.00	8,000.00		8,000.00		8,000.00	100%	-									
	49		STRUCTURE MARKER SIGN	43.00	EA	64.00	2,752.00	59.00	3,776.00		3,776.00		3,776.00	137%	(1,024.00)									
	50		SIGN PANELS TYPE C	60.00	SF	52.00	3,120.00	98.75	5,135.00		5,135.00		5,135.00	165%	(2,015.00)									
	51		STABILIZED CONSTRUCTION EXIT	2.00	LS	1,250.00	2,500.00	-	-		-		-	-	2,500.00									
	52		SILT FENCE TYPE MACHINE SLICED	12,000.00	LF	1.35	16,200.00	8,088.00	10,918.80		10,918.80		10,918.80	67%	5,281.20									
	53		SEDIMENT CONTROL LOG	1,500.00	LF	3.00	4,500.00	2,304.00	6,912.00		6,912.00		6,912.00	154%	(2,412.00)									
	54		COMMON TOPSOIL BORROW	1,000.00	CY	2.00	2,000.00	154.00	308.00		308.00		308.00	15%	1,692.00									
	55		FILTER TOPSOIL BORROW	750.00	CY	39.00	29,250.00	586.00	22,854.00		22,854.00		22,854.00	78%	6,396.00									
	56		FERTILIZER TYPE 2	3,800.00	LB	0.52	1,976.00	1,750.00	910.00		910.00		910.00	46%	1,066.00									
	57		SEEDING	7.00	ACRE	230.00	1,610.00	5.89	1,354.70		1,354.70		1,354.70	84%	255.30									
	58		SEED MIXTURE 25-131	2,300.00	LB	3.00	6,900.00	1,700.00	5,100.00		5,100.00		5,100.00	74%	1,800.00									
	59		SEED MIXTURE 35-241	10.00	LB	19.00	190.00	10.00	190.00		190.00		190.00	100%	-									
	60		HYDRAULIC BONDED FIBER MATRIX	24,500.00	LB	0.90	22,050.00	23,850.00	21,465.00		21,465.00		21,465.00	97%	585.00									
	61		4" BROKEN LINE MULTI COMP (YELLOW)	1,040.00	LF	0.25	260.00	1,060.00	265.00		265.00		265.00	102%	(5.00)									
	62		4" SOLID LINE MULTI COMP (WHITE)	10,400.00	LF	0.25	2,600.00	10,818.00	2,704.50		2,704.50		2,704.50	104%	(104.50)									
	63		24" SOLID LINE MULTI COMP (WHITE)	24.00	LF	7.00	168.00	29.00	203.00		203.00		203.00	121%	(35.00)									
Original Contract Totals														\$	1,228,096.60	\$	1,228,146.51	\$	-	\$	1,228,146.51	100%	\$	(49.91)

Contractor's Application for Payment

Owner: <u>City of Columbus</u>	Owner's Project No.: _____
Engineer: <u>Kevin Bittner, P.E.</u>	Engineer's Project No.: <u>OR1.123510</u>
Contractor: <u>Lot Pros, Inc.</u>	Other Project No.: _____
Project: <u>2021 Pavement Maintenance - Crack Seal</u>	
Contract: _____	
Application No.: <u>1</u>	Application Date: <u>7/19/2021</u>
Application Period: From <u>6/14/2021</u> to <u>7/19/2021</u>	

1. Original Contract Price	\$	73,200.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	73,200.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	73,200.00
5. Retainage		
a. <u>5%</u> X <u>\$ 73,200.00</u> Work Completed	\$	3,660.00
b. _____ X <u>\$ -</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	3,660.00
6. Amount eligible to date (Line 4 - Line 5.c)	\$	69,540.00
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	69,540.00
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	-

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Lot Pros, Inc., P.O. Box 423, Fergus Falls, MN 56538

Signature: _____ **Date:** _____

Name: _____ **Title:** _____

<p>Recommended by Engineer</p> <p>By: _____</p> <p>Name: <u>Kevin Bittner, P.E.</u></p> <p>Title: <u>City Engineer</u></p> <p>Date: _____</p> <p>Approved by Funding Agency</p> <p>By: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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Contractor's Application for Payment

Progress Estimate - Unit Price Work
 Owner: City of Columbus
 Engineer: Kevin Bittner, P.E.
 Contractor: Lot Pros, Inc.
 Project: 2021 Pavement Maintenance - Crack Seal
 Contract: _____
 Owner's Project No.: ORL123510
 Contractor's Project No.: _____

Application No.: 1		Application Period: From 06/14/21 to 07/19/21		Application Date: 07/19/21					
A Bid Item No.	B Description	C Contract Information			H Value of Work Completed to Date (EX G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		D Item Quantity	E Units	F Unit Price (\$)					
1	MOBILIZATION	1.00	LS	250.00	250.00	250.00	250.00	100%	-
2	TRAFFIC CONTROL	1.00	LS	500.00	500.00	500.00	500.00	100%	-
3	BITUMINOUS PAVEMENT CRACK REPAIR (STREET)	63,000.00	LBS	1.15	72,450.00	72,450.00	72,450.00	100%	-
		Original Contract Totals		\$	73,200.00	\$	73,200.00	100%	\$
Change Orders									
		Change Order Totals		\$	-	\$	-	-	\$
Original Contract and Change Orders									
		Project Totals		\$	73,200.00	\$	73,200.00	100%	\$

City of Columbus Calendar of Meetings

July & August 2021

Sunday	Monday	Tuesday	Wed.	Thursday	Friday	Saturday
25	26	27	28 4:00 pm CC Workshop 7:00 pm CC Mtg.	29	30	31
1 August	2	3	4 7:00 pm PC Mtg.	5	6	7
8	9	10 5:30 pm PW Advisory Board Mtg.	11 6:00 pm EDA Mtg. 7:00 pm CC Mtg.	12	13	14

Note: Park Board Meeting August 24, 2021 5:30 pm