

***Public Works Committee
Meeting Agenda
October 10, 2022 5:30 p.m.
Fillmore Conference Room – Thurber
Building***

1. October 10, 2022 / 5:30 p.m. Fillmore Conference Room -
Thurber Community Building
2. City Engineer Report:
 - A. Pay Application #2 – Osseo Construction.

Members Present: Councilor Mike Urban.

Members Absent: Councilor Paul Novotny.

Others Present: Steven Schlichter, Shane Fox, Beth Carlson, Brian Burkholder & Logan Tjossem.

Mountain Biking Update: None.

S.C.S. Report:

- Staff will put together a written proposal for reasonable/expected response times when property owners are informed of water leaks. A reasonable response time to a notice would be defined as one week from notice. A reasonable repair time would be defined as two weeks from notice.
- The reed beds at the WWTF have been in use since about 2006. They are starting to reach max capacity and they have become considered an invasive species. The current species needs to be hauled out and a new species needs to be found to replace them. Staff has been working the U of M and the MN DNR on a program to kill off one of the reed beds. The DNR will come down and spray one bed to kill off the reeds this fall and follow up next spring with another treatment if needed to make sure the reeds are dead. There is no cost to have them do this. Once the reeds are dead, the process of land applying the biosolids on the City property can take place. Staff has been talking with the U of M about a new species of plant that will replace our current invasive reeds. More information on this will come as the time to replace draws nearer. For now, staff is asking council to approve the DNR coming in to kill off one reed bed.
- In 2015, a proposal was brought to council to update the landscaping in front of the Thurber Building. The quote received at the time was rather high. With a change in personnel, staff now feels they can do the work themselves and materials would come in at about \$2,000. Sara Sturgis of the Chatfield Alliance has inquired if a sign listing the city service departments located in the building is a possibility. Staff will work on incorporating such a sign into the landscaping. More to come on this project in two weeks.
- The 2007 RTV900 Kubota has recently been in need of repairs and staff is recommending trading in the unit for a 2022 HPX615E John Deere Gator. Midwest Machinery has given a quote for the Gator for \$7,740 which includes a \$5,200 trade in for the Kubota.

City Engineer Report:

- Widseth has submitted a proposal to provide professional services to perform an analysis of the proposed Burr Oak Avenue NE extension north of Margaret Street NE along with infrastructure expansion in the area of Division Street NW. The proposal includes preparing a report outlining the findings along with estimated costs of the proposed improvements.
- Widseth has submitted a proposal to review current City development standards and fees. The proposal includes preparing a report summarizing the findings.



City of Chatfield

Thurber Community Center • Chatfield Municipal Building
21 Second Street Southeast • Chatfield, Minnesota 55923 • 507-867-3810
www.ci.chatfield.mn.us

MEMORANDUM

TO: PUBLIC WORKS COMMITTEE
FROM: CRAIG BRITTON
SUBJECT: 2022 GROUND WATER STORAGE IMPROVEMENT PROJECT – PAY APPLICATION 2
DATE: OCTOBER 5, 2022
CC: CITY CLERK, JOEL YOUNG AND SUPERINTENDENT OF CITY SERVICES, BRIAN BURKHOLDER

Action Requested: Consider recommending approval to the City Council of pay application number 2 in the amount of \$86,165.00 to Osseo Construction Co LLC for work completed on the 2022 Ground Water Storage Improvement Project.

Background: Osseo Construction Co. LLC has submitted pay application number 2 in the amount of \$86,165.00 for work completed in September on the South Reservoir. Work completed in September includes surface repairs, interior coating, exterior coating and half of their mobilization. A summary of the payments to date, work remaining and retainage is on the first sheet of the pay application. Below is a quick summary of the contract amounts and payments.

1. Original Contract Amount - \$474,000
2. Contract to Date - \$304,000 (\$170,000 was deducted for the work planned for the concrete tank).
3. Pay Application 1 - \$93,480 (Paid in September for work in August)
4. Pay Application 2 - \$86,165
5. Retainage (5%) - \$9,455

Please let me know if you have any questions.

Sincerely,

Craig Britton

APPLICATION FOR PAYMENT

PAGE ONE OF TWO PAGES

Owner:
City of Chatfield
21 SE Second Street
Chatfield MN 55923
CONTRACTOR:
Osseo Construction Co. LLC
PO Box 143, 14248 10th Street
Osseo, WI 54758

PROJECT:
2022 Ground Water Storage Improvements

VIA ARCHITECT: Widseth

APPLICATION NO: 2PERIOD TO: 9/30/2022

PROJECT #: 2021-11946

CONTRACT #:

CONTRACT DATE:

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input checked="" type="checkbox"/>	ARCHITECT
<input checked="" type="checkbox"/>	GENERAL CONTRACTOR
<input type="checkbox"/>	SUBCONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	474,000.00
2. Net change by Change Orders	\$	(170,000.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	304,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G)	\$	189,100.00
5. RETAINAGE:		
a. <u>5%</u> of Completed Work (Column D + E)	\$	9,455.00
b. <u> </u> % of Stored Material (Column F)	\$	n/a
Total Retainage (Lines 5a + 5b or Total in Column I)	\$	9,455.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	179,645.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	93,480.00
8. CURRENT PAYMENT DUE	\$	86,165.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6)	\$	124,355.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from The Osseo Construction Co. LLC, and that current payment shown herein is now due.


Contractors Signature

9/30/22
Date


Engineers Signature

10/5/22
Date

Owners Signature

Date

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Contractor		(\$170,000.00)
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		(\$170,000.00)

[illegible]