

**PUBLIC WORKS COMMITTEE
CITY HALL CONFERENCE ROOM
MAY 8, 2013
5:00 P.M.**

AGENDA

- I. CALL TO ORDER
- II. CONSENT AGENDA
 - A. Minutes (page 1)
- III. NEW BUSINESS
 - A. Street Patching (page 4)
 - B. Relocating Fire Hydrant Request (page 7)
- IV. OLD BUSINESS
 - A. Water Plant Rehab Project
 - B. Wastewater Facility Re-Scoping Project
 - C. MPCA Former Mid Town Service Station
 - D. Hwy. 55 & Co. Rd. 181 Intersection
 - E. Lake Ave./Minnie St. Intersection (page 8)
- V. INFORMATIONAL
- VI. ADJOURN

***** Please call or email Ron at 320-243-3714 ext. 230 or at ron@paynesvillemn.com if you are not able to attend the meeting.*****

Members: Dave Peschong, Donavan Mayer, Melvin Schaefer, Keith Hemmesch, and Matt Quade – or his proxy.

Advisory Members: Chuck DeWolf, Ron Mergen, and Renee Eckerly

This agenda has been prepared to provide information regarding an upcoming meeting of the Paynesville Public Works Committee. This document does not claim to be complete and is subject to change.

BARRIER FREE: All Paynesville Public Works Committee meetings are accessible to the handicapped. Attempts will be made to accommodate any other individual need for special services. Please contact City Hall (320) 243-3714 early so necessary arrangements can be made.

REQUEST FOR COMMITTEE/COUNCIL ACTION

COMMITTEE/COUNCIL NAME: Public Works Committee

Committee/Council Meeting Date: May 8, 2013

Agenda Section: Consent

Originating Department:

Item Number: II - A

ITEM DESCRIPTION: Minutes

Prepared by: Staff

COMMENTS:

Please review the minutes of the April 10, 2013 Public Works Committee meeting.

ADMINISTRATOR COMMENTS:

COMMITTEE/COUNCIL ACTION:

Motion to approve the minutes of the April 10, 2013 Public Works Committee meeting.

**MINUTES
PUBLIC WORKS COMMITTEE**

APRIL 10, 2013

The meeting was called to order by Chairperson Mel Schaefer at 5:00 p.m. Members present were Donovan Mayer, Matt Quade, and Dave Peschong. Keith Hemmesch was absent. Advisory members present were Ron Mergen, Public Works Director and Chuck DeWolf, Bolton & Menk, Inc.

Motion was made by Quade to approve the minutes from the March 13, 2013 Public Works Committee meeting with the correction that on the vote regarding the Carroll Court water pressure issue the motion passed 4:1(Schaefer, yes; Hemmesch, yes; Peschong, yes; Quade, yes; and Mayer, no). Seconded by Quade and unanimously carried.

WATER METERS

Due to the lead content being taken out of brass plumbing fixtures, the current style of water meter the City utilizes will be built with several new compounds and the price will increase to \$187.00 per water meter. Information was presented on the new IPERL meters. They are plastic meters with cad meter technology, which has been in use on larger diameter meters for years. The cost is \$118.00 per meter. It was questioned if the City could trade-in the existing stock of old style meters. After a short discussion,

Motion was made by Peschong to change to the IPERL meters and trade-in the existing old meters and recommend such to the City Council. Seconded by Quade and unanimously carried.

SEWER JETTING

Three quotes were reviewed for sewer jetting:

- Visu-sewer was \$.65 per foot with no mobilization fee
- Johnson Jet was \$.63 per foot with a \$300.00 mobilization fee
- Infratech was \$.87 per foot.

After short discussion,

Motion was made by Quade to approve the quote from Visu-sewer at \$.65 cents per foot and recommend such to the City Council. Seconded by Peschong and unanimously carried.

MPCA – FORMER MIDTOWN SERVICE STATION

It was reported that Attorney Spooner reviewed the agreement with MPCA for the construction of Wells #5 and #6 and Spooner believes the City has no recourse against the MPCA for the shortage of capacity. It was asked if the City should keep Well #3 to try and prevent over utilizing the aquifer around Wells #5, #6, and #7. It was also questioned if there is any funding available to research a new water source. DeWolf will look into possible funding.

STREET SWEEPER

It was reported that staff went to Willmar to look at a sweeper the City of Willmar is trading in. The unit is in very good condition and has maintenance records to show everything ever done to it. The unit has the auto lube system with dual side brooms. The price is \$50,500.00 as is, or \$56,000.00 with a one season warranty. This was discussed, along with the discussion staff had with a mechanic and it was suggested to, save the \$5,500.00. After a short discussion,

Motion was made by Peschong to purchase the sweeper from MacQueen Equipment, Inc. in the amount of \$50,500.00 (as is) and recommend such to the City Council. Seconded by Quade and unanimously carried.

CARROLL CT WATER PRESSURE

Mayer wanted to explain the reason for his no vote on the motion from the previous meeting. Mayer felt the City should pay 100% of the cost, after which there was a short discussion.

WATER PLANT REHAB

DeWolf gave a verbal report on the schedule and construction progress.

WASTE WATER RE-SCOPING PROJECT

DeWolf gave a verbal report on the schedule and construction progress.

HWY. 55 & CO. RD. 181 INTERSECTION

The bid tabulation results were presented with Knife River Corporation as the apparent low bidder in the amount of \$107,762.18. The construction is 100% paid by the State. The engineer's estimate was \$110,000.00. After a short discussion,

Motion was made by Peschong to accept the low bid from Knife River in the amount of \$107,762.18 and recommend such to the City Council. Seconded by Quade and unanimously carried.

SEAL COAT BID

The Seal Coat bid was opened on March 25th for the 2013 Seal Coat Project. Only one bid was received from Caldwell Asphalt in the amount of \$57,470.72. It was noted that Caldwell has provided good service in the past and the bid was under the estimated cost of \$62,000.00.

Motion was made by Quade to accept the bid from Caldwell Asphalt in the amount of \$57,470.72 and recommend such to the City Council. Seconded by Peschong and unanimously carried.

There being no further business, the meeting was adjourned at 5:45 p.m.

REQUEST FOR COMMITTEE/COUNCIL ACTION

COMMITTEE/COUNCIL NAME: Public Works Committee

Committee/Council Meeting Date: May 8, 2013

Agenda Section: New Business

Originating Department:

Item Number: III - A

ITEM DESCRIPTION: Street Patching

Prepared by: Staff

COMMENTS:

Please review the attached quotes for street patching:

Pavement Resources	\$3,150.00	8 ton & 10 hours
Glieden Enterprises, LLC	\$2,908.00	6 ton & 8 hours

ADMINISTRATOR COMMENTS:

COMMITTEE/COUNCIL ACTION:

Motion to approve the quote from Pavement Resources in the amount of \$3,150.00 for 8 ton of material and 10 hours of work and recommend such to the City Council.

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Ron Mergen

From: Jeff Kirkeby [jeff@pavementresources.com]
Sent: Monday, April 22, 2013 10:11 AM
To: Ron Mergen
Subject: Patching quote

Good Morning Ron,

Thanks for the call today. The price for one day of Spray Inject Patching would be \$3,150.00. Each day consists of 10 hours or one load of materials (approx 8 tons), whichever comes first. It includes the dumptruck, driver, patcher, and operator. Please let me know if you have any other questions or would like to schedule a day or two of patching.

Thanks,

Jeff

Proposal from:

Glieden Enterprises, L.L.C.

Box 74

Belgrade, MN 56312

1-800-880-1499 or 320-254-3484

Fax 320-254-1097

PROPOSAL SUBMITTED TO	
Name	City of Paynesville
Address	
City	Paynesville St MN Zip
Name	Ron Mergen
Phone	

DESCRIPTION OF JOB	
Job	Air Patch city Streets
Name	
Address	
City	St Zip
Name	Date 04/22/13

WE HEREBY PROPOSE TO DO THE FOLLOWING:

Air Patch Full Day Quote **\$1,950**

Includes 2 people when needed

Up to 8 hours or until out of oil (250 gals) or granite chips (6 ton)

Material costs will be additional

\$2.75 per Gallon of oil (\$687.50 max)

\$45 per ton of granite chips (\$270 max)

Total cost for one day ----- **\$2,908**

WE HEREBY PROPOSE TO FURNISH LABOR AND MATERIALS

COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFIC-

TIONS, FOR THE SUM OF \$ as stated above

WITH PAYMENT TO BE MADE AS FOLLOWS:

Upon Completion

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT

ACCEPTED WITHIN 30 DAYS

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK

IS TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING

TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM

ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED

ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE

OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT

UPON STRIKES, ACCIDENTS OR DELAY BEYOND OUR CONTROL.

AUTHORIZED SIGNATURE

LuAnn Rudningen

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED.

YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

DATE ACCEPTED _____

SIGNATURE _____

THANK YOU FOR THE OPPORTUNITY TO QUOTE!

Ron Mergen

From: Mike Nehring [nehring.mike@yahoo.com]
Sent: Saturday, April 27, 2013 4:11 PM
To: Ron Mergen
Subject: Relocating fire hydrant

April 27, 2013

Dear Ron,

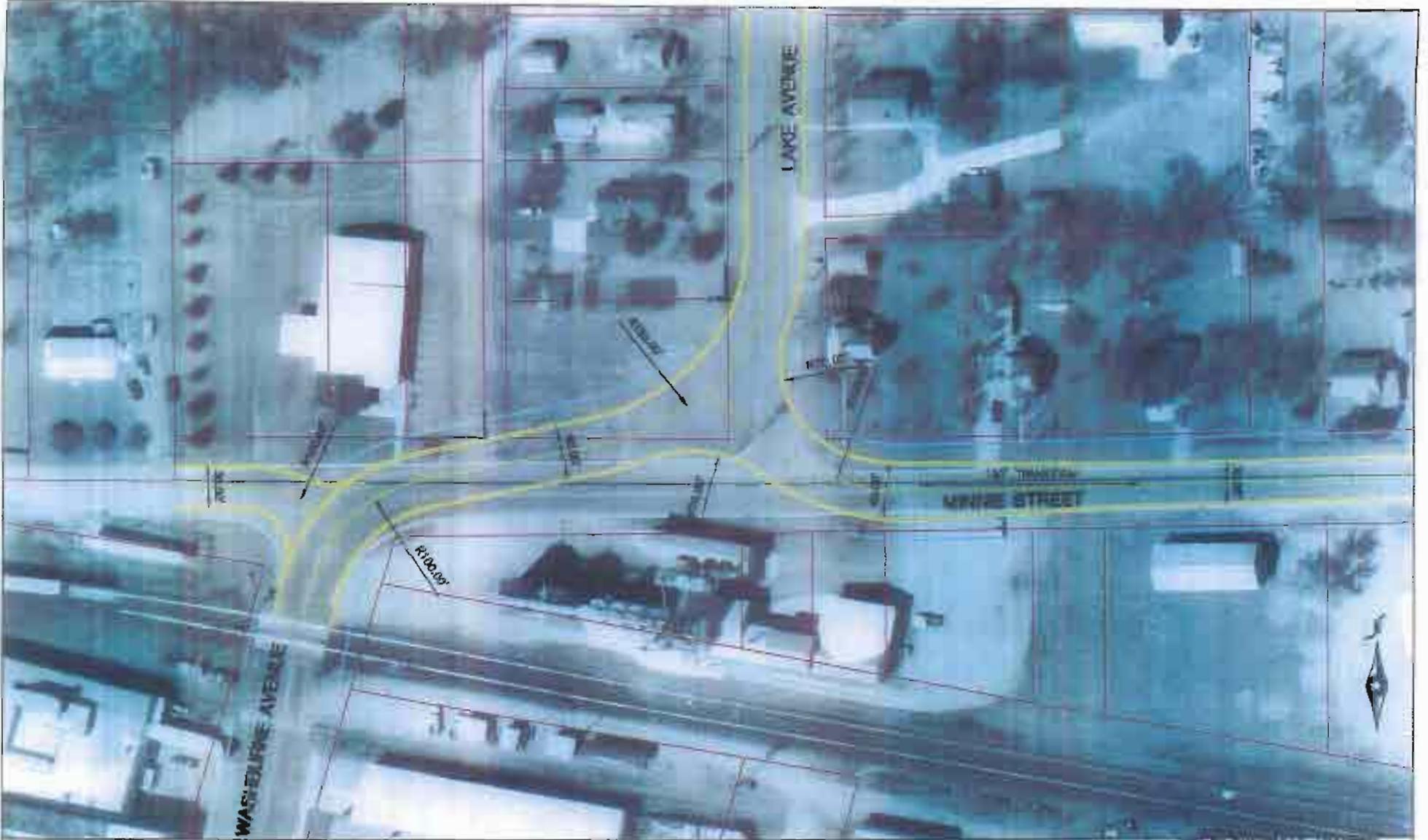
Thank you for driving over to my house to meet with me earlier this week. I need your help to solve the problem I have with the fire hydrant that is located in front of my garage. The power company is going to remove the power pole. I am requesting that the city of Paynesville move the hydrant to the north as we discussed. I am willing to share in the cost of moving this as soon as the ground warms up. I am willing to pay half the cost and will write a check when it's completed in an effort to keep the process clean and simple.

Please let me know how the city can help resolve this problem.

Thank you very much.

Sincerely,

Mike Nehring



BOLTON & MENK, INC.
 Consulting Engineers & Surveyors
 100 W. 1st Street, Suite 200, Duluth, MN 55812
 612.223.1111

CITY OF PAYNESVILLE, MINNESOTA
 LAKE AVENUE IMPROVEMENTS
LAKE AVENUE REALIGNMENT - OPTION 1
 APRIL 2019 FIGURE NO. 1

2010 CAPITAL IMPROVEMENT PLAN UPDATE (REVISED)
OPTION 2 - NO WORK IN 2012
CITY OF PAYNESVILLE

AUGUST 19, 2010

PROJECT BREAKDOWN

YEAR	STREET	LENGTH	COST PER FOOT	ESTIMATED AMOUNT
2014	RIVER STREET - HOFFMAN STREET TO RAILROAD STREET	1020	\$49.34	\$50,324.60
	RAILROAD STREET - RIVER STREET TO WASHBURNE AVENUE	620	\$49.34	\$30,589.46
	JAMES STREET - RIVER STREET TO LAKE AVENUE	1360	\$49.34	\$67,099.47
	AUGUSTA AVENUE - HOFFMAN STREET TO RAILROAD STREET	700	\$49.34	\$34,536.49
	WASHBURNE AVENUE - HOFFMAN STREET TO MINNIE STREET	1300	\$99.09	\$128,819.10
	LAKE AVENUE - HOFFMAN STREET TO JAMES STREET	370	\$49.34	\$18,255.00
	MINNESOTA STREET - LIBERTY STREET TO TH 23	1240	\$465.69	\$577,451.09
	TOTAL			\$907,075.21
TO BE DETERMINED	LAKE AVE - MINNIE TO NEW TH 23			\$1,850,000.00
	EXISTING TH 23 - MINNESOTA STREET TO MAPLE STREET (ASSUMES STATE/COUNTY COVERS 50% OF STREET AND STORM COSTS)	1700	\$290.00	\$493,000.00
TOTAL			\$2,343,000.00	
2016	BURR STREET - HWY 55 TO SPRUCE STREET	1260	\$494.05	\$622,498.80
	CIRCLE PINES COURT - EAST OF BURR STREET	390	\$494.05	\$192,678.20
	PONDEROSA STREET - BURR STREET TO MAPLE STREET	640	\$494.05	\$316,189.87
	MAPLE STREET - HWY 55 TO SPRUCE STREET	900	\$494.05	\$444,642.00
	TOTAL			\$1,576,008.86
2018	HUDSON STREET - SECOND STREET TO HUDSON DRIVE	950	\$524.13	\$497,927.40
	SPRUCE STREET - COAKLEY STREET TO STEARNS AVENUE	910	\$55.53	\$50,532.46
	MORNINGSIDE AVENUE - SOUTH OF SOUTH STREET	670	\$55.53	\$37,205.22
	BURR STREET - SPRUCE STREET TO SOUTH OF ELM STREET	990	\$111.53	\$110,413.20
	SPRUCE STREET - BURR STREET TO MAPLE STREET	640	\$111.53	\$71,378.23
	ELM STREET - BURR STREET TO MAPLE STREET	640	\$111.53	\$71,378.23
	EVERGREEN COURT	420	\$111.53	\$46,841.96
	MAPLE STREET - SPRUCE STREET TO SOUTH OF EVERGREEN COURT	1000	\$111.53	\$111,528.48
	SPRUCE STREET - MAPLE STREET TO COAKLEY STREET	700	\$111.53	\$78,069.94
	FLANDERS DRIVE	330	\$111.53	\$36,804.40
TOTAL			\$1,112,079.53	
2020	MINNIE STREET - LAKE AVE. TO INDUSTRIAL LOOP W. (NO WMN)	1590	\$436.42	\$693,912.81
	MAIN STREET - HWY 23 TO HWY 55	480	\$58.91	\$28,277.74
	MAPLE STREET - BELMONT DRIVE TO MILL STREET	1000	\$58.91	\$58,911.96
	FIRST STREET - ALLDON PARK DRIVE TO LAKE AVENUE	1470	\$58.91	\$86,600.59
	WASHBURNE AVENUE - WASHBURNE DRIVE TO FIRST STREET	790	\$58.91	\$46,540.45
	TOTAL			\$914,243.56
2022	MAIN STREET - NEW TH 23 TO BRIDGE STREET (EXIST TH 23)	1040	\$62.50	\$64,999.69
	DIEKMANN DRIVE	1960	\$62.50	\$122,499.42
	MINNESOTA STREET - TH 55 TO STEARNS AVENUE	2840	\$62.50	\$177,499.16
	MILL STREET - MAPLE STREET TO STEARNS AVENUE	1260	\$62.50	\$78,749.63
	STEARNS AVENUE - FIRST STREET TO HOFFMAN STREET (EXIST TH 23)	2290	\$62.50	\$143,124.32
	GENESSEE STREET - MILL STREET TO HOFFMAN STREET (EXIST TH 23)	450	\$62.50	\$28,124.87
	OAK PARK AVENUE - CROW RIVER TO EXIST TH 23	680	\$62.50	\$42,499.80
	WENDELL STREET - TH 23 TO STEARNS AVENUE	920	\$62.50	\$57,499.79
	HUDSON STREET - WENDELL STREET TO HOFFMAN STREET	320	\$62.50	\$19,999.91
	STEARNS AVENUE - HOFFMAN STREET TO JAMES STREET	320	\$62.50	\$19,999.91
	AUGUSTA AVENUE - MILL STREET TO HOFFMAN STREET	730	\$62.50	\$45,824.78
	MAIN STREET - STEARNS AVENUE TO LAKE AVENUE	1290	\$62.50	\$80,624.62
	WASHBURNE AVENUE - FIRST STREET TO MILL STREET	1470	\$62.50	\$91,874.56
	TOTAL			\$973,120.38

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