

*Proctor's Vision: Proctor, rich with railroad heritage, values above all, its people and their environment. Working together
is our pathway to a safe, secure and progressive community
Slogan: "You Have a Place in Proctor"*

AGENDA
PROCTOR CITY COUNCIL MEETING
Monday, April 17th, 2023 6:00 PM
Council Chambers - Community Activity Center - 100 Pionk Drive

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

OTHERS PRESENT

APPROVAL OF MINUTES City Council Meeting Minutes, Monday, April 3, 2023

COMMENTS AND SUGGESTIONS FROM CITIZENS PRESENT:

***APPROVAL OF CONSENT AGENDA** One motion accepts all items listed under this agenda, plus Council can pull any individual items out of this consent agenda and discuss/act on items separately leaving others to be approved via consent agenda action.

***1. COMMUNICATIONS**

A. Letter from Midway Township

***2. PLANNING & ZONING DEPARTMENT MATTER**

***3. COMMITTEE REPORTS**

4. CLERK ADVISES COUNCIL

A. F-101 Jet Damage Report

B. Flooding/Sanitary Sewer Update

C. Speedway Concession Stand Demo Quotes

5. UNFINISHED BUSINESS

A. City of Proctor Blight Policy

6. NEW BUSINESS

**A. Resolution 13-23 Declaration of Surplus
Equipment**

B. Softball Field #1 (Outfield) Purchase Agreement

C. Community Education Veteran Luncheon

D. 2nd St Bid Award

6. CLOSED MEETING PURSUANT to §13D.06 Subd. 1(b)

A. Attorney Client Privilege

MEMBER CONCERNS

Benson:

DeWall:

Johnson:

Rohweder:

Ward:

City Attorney:

BILLS FOR APPROVAL

General: \$49,217.26

Liquor: \$24,654.49

TOTAL BILLS FOR APPROVAL: \$73,871.75

ADJOURNMENT

MINUTES OF THE PROCTOR CITY COUNCIL MEETING APRIL 3, 2023.

Meeting was streamed live on the Trac 7 YouTube channel.

Deputy Mayor DeWall called the meeting to order at 6:00 pm.

Pledge of Allegiance

PRESENT: Mayor Ward, Councilor Troy DeWall, Councilor Jake Benson, Councilor Rory Johnson, Councilor Jim Rohweder

MEMBERS ABSENT: NONE

OTHERS PRESENT: Administrator Rich, Ted Kiefat, Attorney Bray via telephone, Chief of Police Kent Gaidis, Administrative Assistant Megan Jordan, Sergeant Matt Riebel, Eric Bingaman, Jody Ruotsalainen, Chad Brenna, Kathy Hannan, Ralph Talerico, Allen Young, Kevin Beichler, Mark Wasserbauer

M/S/P: Rohweder/Johnson to approve the meeting minutes of March 20, 2023, with Councilor Benson noting a correction under member concerns for Councilor Johnson.

M/S/P: Ward/DeWall to approve the agenda for Monday March 20, 2023, with the addition of items 6D Exercise Facility Policy and 6E 2023 Liquor Licenses.

Citizens addressing the council via in person or by calling in:

Al Young 501 3rd Ave – Commander of VFW Post #131 is present to provide an introduction and summary of the operations of the new post moving into Proctor. They are hopeful to be open to the public June 1st, noting updates to the building are being completed, and will have events to serve the community.

Members from the new VFW are present to provide an update on the building and an anticipated opening date.

Kathy Hannan – 3rd Ave: With questions regarding stormwater runoff/melt and mitigation efforts.

M/S/P: Rohweder/Johnson to approve the consent agenda for Monday, April 3rd, 2023.

4. Clerk Advises Council

A. 2023 Local Board of Appeals – May 16th, 2023, 10:00 am

B. Spongy Moth Treatment

Administrator Rich will be sending receipt of acknowledgment for spongy moth treatment taking place later this spring/summer with notification going out to residents when it will begin.

C. Mountain Spirits Liquor 2022 Statements for Publication

Administrator Rich states this is not a requirement for the City of Proctor, but notes the importance of the publication to showcase the sales of the municipally owned liquor store.

D.LG510 2022

A summary of the 10% charitable gambling funds reflecting revenues, expenses, and allowable uses for spending of funds is presented.

5. UNFINISHED BUSINESS

A. American Rescue Plan

Discussion regarding spending or allocating a portion of the funds and the use of these funds within the community. A memo with fund allocation is included in the packet for showing a designation of these funds to benefit park projects within the city.

M/S/P: Ward/Rohweder to designate the following allocations of ARPA money and 10% charitable gambling proceeds: \$70,000 of the ARPA funds to parks, and \$30,000 of charitable gambling proceeds to parks with an additional \$39,000 of the ARPA money to sidewalk repairs.

C. Resolution 10-23

M/S/P: Rohweder/Johnson to approve resolution 10-23 Master Fee Schedule.

M/S/P: DeWall/Ward offering a Proctor resident discount of \$10/hour for rental rates.

6. NEW BUSINESS

M/S/P: Rohweder/DeWall to remove item 6A from the agenda.

M/S/P: Benson/Ward to approve resolution 12-23 as submitted.

M/S/P: Rohweder/Benson to approve the Arbor Day Proclamation as submitted.

M/S/P: Johnson/Ward to approve the Exercise Facility Policy with the following corrections: employee use during non-working hours only and not permissible to use on breaks or lunch. Both motion and second have been amended. Amended motion passes.

M/S/P: Johnson/Rohweder to approve 2023 liquor licenses as submitted for Proctor Golf Course and Speedway.

M/S/P: Johnson/Rohweder to suspend the regular city council meeting at 6:45 pm and open a closed session pursuant to §13D.06 Subd. 1(b) for labor negotiations.

M/S/P: Rohweder/Johnson to resume the regular city council meeting at 7:15 pm.

M/S/P: DeWall/Johnson to approve the Teamsters Clerical contract as discussed during the closed session. Roll Call Vote: DeWall Y, Johnson Y, Rohweder Y, Benson Y, Ward Abstains

M/S/P: Rohweder/Benson to approve the Teamsters Street Department as discussed during the closed session. Roll Call Vote: DeWall Y, Johnson Y, Rohweder Y, Benson Y, Ward Abstains

MEMBER CONCERNS

Benson: None

DeWall: Requests a status of the legal description for softball field #1 with Administrator Rich stating the school had ordered a survey with the results accepted. Requests a status with the Ugstad/Hwy 2 legal descriptions with Administrator Rich stating those have been approved and accepted.

Rohweder: Locomotive Restoration fund balance request

Mayor Ward: Extends appreciation Councilor DeWall for running meetings in his absence, appreciation to city staff and council, extends Easter wishes on April 9th.

Attorney Bray: None

BILLS FOR APPROVAL:

General: \$44,448.91

Liquor: \$37,888.37

TOTAL BILLS FOR APPROVAL: \$82,337.28

M/S/P: Rohweder/DeWall to approve the bills as submitted.

M/S/P: DeWall/Ward to adjourn the regular council meeting at 7:25 pm.

Troy DeWall
Acting Mayor

Jess Rich
City Administrator

Town of Midway
PO Box 1008
Duluth, MN 55810
218-628-7135
midwaytwp@gmail.com

April 6, 2020

Jessica Rich, Administrator

City of Proctor

100 Pionk Drive

Proctor MN 55810

RE: First Responders

Dear Ms. Rich:

Regarding your email of March 21st, we understand Proctor's position. However, we do take issue with the proposed \$200 per response.

We have a contract with the Midway First Responders to provide service to the town. Midway First Responders are members of Mutual Aid, as is the City of Proctor and most surrounding communities. While, from time to time, mutual aid may not be equal, there appears to be no requirement that it be so. To the best of our knowledge there is no provision that one community can charge another for response, and therefore we disagree with paying any amount for services.

We understand that, with lack of sufficient numbers of volunteers and increasing calls, there may be times when first responder response might not be available and will advise our residents accordingly.

We look forward to times of open communication in the hopes of providing the best possible service for our communities.

Sincerely,



Jim E. Aird

Chairman, Midway Town Board

Chad Ward
Mayor

Jess Rich
City Administrator

City of Proctor

You Have A Place In Proctor

COUNCILORS
Jake P. Benson
Troy R. DeWall
Rory Johnson
James Rohweder

100 Pionk Drive • Proctor, Minnesota 55810-1700 • (218) 624-3641 • Fax (218) 624-9459 • email: cityhall@proctormn.gov

**CITY OF PROCTOR
RESOLUTION NO. 13-23
DECLARATION OF SURPLUS ITEM**

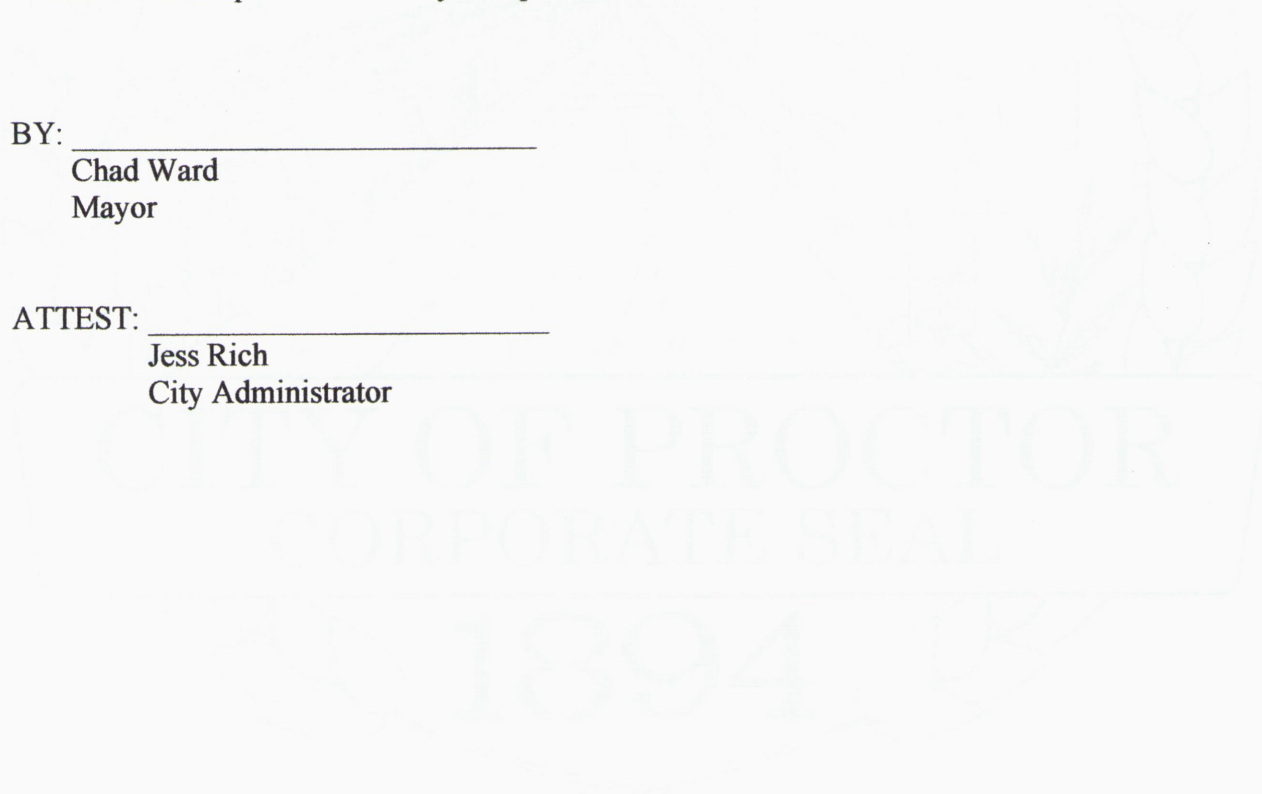
WHEREAS, the City has declared the 2013 Dodge Charger, squad 106 with the vin#2C3CDXAT4DH647977: to be a surplus item; and

WHEREAS, the City directs this vehicle to be sold for junk due to the compromised frame caused by excessive rust, but for as much of the usable interior equipment to be removed and reused.

Declared and adopted this 17th day of April 2023.

BY: _____
Chad Ward
Mayor

ATTEST: _____
Jess Rich
City Administrator





**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

This form approved by the Minnesota Association of REALTORS®, which disclaims any liability arising out of use or misuse of this form.
© 2022 Minnesota Association of REALTORS®, Minnetonka, MN

1. Date _____

2. Page 1

3. BUYER(S): INDEPENDANT SCHOOL DISTRICT 704

4. _____

5. Buyer's earnest money in the amount of —G—

6. _____ Dollars (\$ _____)

7. shall be delivered to listing broker, or, if checked, to ☐ _____ no later than two (2) Business Days after Final Acceptance Date. Buyer and Seller agree that earnest money shall be deposited in the trust account of Earnest Money Holder as specified above within three (3) Business Days of receipt of the earnest money or Final Acceptance Date, whichever is later.

8. _____
9. _____
10. _____

11. Said earnest money is part payment for the purchase of the property located at

12. Street Address: _____

13. City of Proctor, County of ST. LOUIS State of Minnesota,

14. Zip Code 55810, legally described as ATTACHED EXHIBIT A

15. _____

16. _____

17. including all fixtures, if any, **AND** including the following personal property, if any, which shall be transferred with no additional monetary value, and free and clear of all liens and encumbrances:

18. N/A

19. _____

20. _____ (collectively the "Property").

21. Notwithstanding the foregoing, the following item(s) are excluded from the purchase:

22. N/A

23. _____
24. **PURCHASE PRICE:** 1.00

25. Seller has agreed to sell the Property to Buyer for the sum of (\$ _____)

26. _____

27. _____ Dollars,

28. which Buyer agrees to pay in the following manner:

29. 1. 100 percent (%) of the sale price in **CASH**, or more in Buyer's sole discretion, including earnest money;

30. 2. _____ percent (%) of the sale price in **MORTGAGE FINANCING**. (See following Mortgage Financing section.)

31. 3. _____ percent (%) of the sale price by **ASSUMING** Seller's current mortgage. (See attached Addendum to Purchase Agreement: Assumption Financing.)

32. 4. _____ percent (%) of the sale price by **CONTRACT FOR DEED**. (See attached Addendum to Purchase Agreement: Contract for Deed Financing.)

33. _____
34. **CLOSING DATE:**

35. The date of closing shall be AS POSSIBLE

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

38. Page 2 Date _____

39. Property located at _____.

40. **MORTGAGE FINANCING:**

41. This Purchase Agreement ☐ IS ☒ **IS NOT** subject to the mortgage financing provisions below. If **IS**, complete the
----- (Check one.) -----

42. **MORTGAGE FINANCING** section below. If **IS NOT**, proceed to the **SELLER'S CONTRIBUTIONS TO BUYER'S**
43. **COSTS** section.

44. Such mortgage financing shall be: (Check one.)

45. ☐ **FIRST MORTGAGE only** ☐ **FIRST MORTGAGE AND SUBORDINATE FINANCING.**

46. Buyer shall apply for and secure, at Buyer's expense, a: (Check all that apply.)

47. ☐ **CONVENTIONAL OR PRIVATELY INSURED CONVENTIONAL**

48. ☐ **DEPARTMENT OF VETERANS' AFFAIRS ("DVA") GUARANTEED**

49. ☐ **FEDERAL HOUSING ADMINISTRATION ("FHA") INSURED**

50. ☐ **UNITED STATES DEPARTMENT OF AGRICULTURE ("USDA") RURAL DEVELOPMENT**

51. ☐ **OTHER** _____

52. mortgage in the amount stated in this Purchase Agreement, amortized over a period of not more than
53. _____ years, with an initial interest rate at no more than _____ percent (%) per annum. The mortgage
54. application **IS TO BE MADE WITHIN FIVE (5) BUSINESS DAYS** after the Final Acceptance Date. Buyer agrees to
55. use best efforts to secure a commitment for such financing and to execute all documents required to consummate
56. said financing.

57. **MORTGAGE FINANCING CONTINGENCY:** This Purchase Agreement is contingent upon the following and applies
58. to the first mortgage and any subordinate financing. (Check one.)

59. ☐ If Buyer cannot secure the financing specified in this Purchase Agreement, and this Purchase Agreement does not
60. close on the closing date specified, this Purchase Agreement is canceled. Buyer and Seller shall immediately
61. sign a *Cancellation of Purchase Agreement* confirming said cancellation and directing all earnest money paid here
62. to be ☐ **REFUNDED TO BUYER** ☐ **FORFEITED TO SELLER.**
----- (Check one.) -----

63. **NOTE:** If this Purchase Agreement is subject to DVA or FHA financing, **FORFEITED TO SELLER** may be
64. prohibited. See the following DVA and FHA Escape Clauses.

65. ☐ Buyer shall provide Seller, or licensee representing or assisting Seller, with the Written Statement, on
66. or before _____.

67. For purposes of this Contingency, "**Written Statement**" means a Written Statement prepared by Buyer's mortgage
68. originator(s) or lender(s) after the Final Acceptance Date that Buyer is approved for the loan(s) specified in this
69. Purchase Agreement, including both the first mortgage and any subordinate financing, if any, and stating that an
70. appraisal, satisfactory to the lender(s), has been completed and stating conditions required by lender(s) to close
71. the loan.

72. Upon delivery of the Written Statement to Seller, or licensee representing or assisting Seller, the obligation for
73. satisfying all conditions required by mortgage originator(s) or lender(s), except those conditions specified below,
74. are deemed accepted by Buyer:

75. (a) work orders agreed to be completed by Seller;
76. (b) any other financing terms agreed to be completed by Seller here; and
77. (c) any contingency for the sale and closing of Buyer's property pursuant to this Purchase Agreement.

MN:PA:VL-2 (8/22)

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

78. Page 3 Date _____

79. Property located at _____.
80. Upon delivery of the Written Statement, if this Purchase Agreement does not close on the stated closing date for
81. ANY REASON relating to financing, including, but not limited to interest rate and discount points, if any, then Seller
82. may, at Seller's option, declare this Purchase Agreement canceled, in which case this Purchase Agreement is
83. canceled. If Seller declares this Purchase Agreement canceled, Buyer and Seller shall immediately sign a
84. *Cancellation of Purchase Agreement* confirming said cancellation and directing all earnest money paid here to
85. be forfeited to Seller as liquidated damages. In the alternative, Seller may seek all other remedies allowed by law.
86. Notwithstanding the language in the preceding paragraph, Seller may not declare this Purchase Agreement
87. canceled if the reason this Purchase Agreement does not close was due to:
88. (a) Seller's failure to complete work orders to the extent required by this Purchase Agreement;
89. (b) Seller's failure to complete any other financing terms agreed to be completed by Seller here; or
90. (c) any contingency for the sale and closing of Buyer's property pursuant to this Purchase Agreement, except
91. as specified in the contingency for sale and closing of Buyer's property.
92. If the Written Statement is not provided by the date specified on line 66, Seller may, at Seller's option, declare this
93. Purchase Agreement canceled by written notice to Buyer at any time prior to Seller receiving the Written Statement,
94. in which case this Purchase Agreement is canceled. In the event Seller declares this Purchase Agreement
95. canceled, Buyer and Seller shall immediately sign a *Cancellation of Purchase Agreement* confirming said cancellation
96. and directing all earnest money paid here to be ☐ **RETAINED BY SELLER** ☐ **REFUNDED TO BUYER**.
------(Check one.)-----
97. If the Written Statement is not provided, and Seller has not previously canceled this Purchase Agreement, this
98. Purchase Agreement is canceled as of the closing date specified in this Purchase Agreement. Buyer and Seller
99. shall immediately sign a *Cancellation of Purchase Agreement* confirming said cancellation and directing all
100. earnest money paid here to be ☐ **RETAINED BY SELLER** ☐ **REFUNDED TO BUYER**.
------(Check one.)-----
101. **LOCKING OF MORTGAGE INTEREST RATE ("RATE"):** The Rate shall be locked with the lender(s) by Buyer:
102. (Check one.)
103. ☐ **WITHIN FIVE (5) BUSINESS DAYS OF FINAL ACCEPTANCE DATE; OR**
104. ☐ **AT ANY TIME PRIOR TO CLOSING OR AS REQUIRED BY LENDER(S).**
105. **LENDER COMMITMENT WORK ORDERS:** Seller agrees to pay up to \$ _____ to
106. make repairs as required by the lender commitment. If the lender commitment is subject to any work orders for which
107. the cost of making said repairs shall exceed this amount, Seller shall have the following options:
108. (a) making the necessary repairs; or
109. (b) negotiating the cost of making said repairs with Buyer; or
110. (c) declaring this Purchase Agreement canceled, in which case this Purchase Agreement is canceled. Buyer and Seller
111. shall immediately sign a *Cancellation of Purchase Agreement* confirming said cancellation and directing all
112. earnest money paid here to be refunded to Buyer, unless Buyer provides for payment of the cost of said repairs
113. or escrow amounts related thereto above the amount specified on line 105 of this Purchase Agreement.
114. ☐ **SELLER** ☐ **BUYER** agrees to pay any reinspection fee required by Buyer's lender(s).
------(Check one.)-----
115. **FHA ESCAPE CLAUSE (FHA Financing only):** "It is expressly agreed that, notwithstanding any other provisions
116. of this contract, the purchaser shall not be obligated to complete the purchase of the Property described here or to
117. incur any penalty by forfeiture of earnest money deposits or otherwise, unless the purchaser has been given in
118. accordance with the Department of Housing and Urban Development ("HUD")/FHA or DVA requirements a written
119. statement by the Federal Housing Commissioner, Department of Veterans' Affairs, or a Direct Endorsement lender
120. setting forth the appraised value of the Property as not less than \$ _____ .
(sale price)
121. The purchaser shall have the privilege and option of proceeding with consummation of the contract without regard
122. to the amount of the appraised valuation. The appraised valuation is arrived at to determine the maximum mortgage
123. HUD will insure; HUD does not warrant the value nor the condition of the Property. The purchaser should satisfy
124. himself/herself that the price and condition of the Property are acceptable."
125. **LENDER PROCESSING FEES (FHA, DVA Financing Only):** Seller agrees to pay Buyer's closing fees and
126. miscellaneous processing fees which cannot be charged to Buyer, not to exceed \$ _____ .
127. This amount is in addition to Seller's Contributions to Buyer's Costs, if applicable.

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

128. Page 4 Date _____

129. Property located at _____.

130. **DVA FUNDING FEE (DVA Financing only):** Pursuant to federal regulations, a one-time Funding Fee based on loan
131. amount must be paid at the closing of this transaction as follows:

132. _____ paid by Buyer ☐ **AT CLOSING** ☐ **ADDED TO MORTGAGE AMOUNT**
------(Check one.)-----

133. _____ paid by Seller

134. **NOTE: DVA regulations limit the fees and charges Buyer can pay to obtain a DVA loan.**

135. **DEPARTMENT OF VETERANS' AFFAIRS ESCAPE CLAUSE (DVA Financing only):** "It is expressly agreed that,
136. notwithstanding any other provisions of this contract, the purchaser shall not incur any penalty by forfeiture of earnest
137. money or otherwise be obligated to complete the purchase of the Property described here, if the contract purchase
138. price or cost exceeds the reasonable value of this Property established by the Department of Veterans' Affairs. The
139. purchaser shall, however, have the privilege and option of proceeding with the consummation of this contract without
140. regard to the amount of reasonable value established by the Department of Veterans' Affairs."

141. **NOTE: Verify DVA requirements relating to payment of all special assessments levied and pending, and**
142. **annual installments of special assessments certified to yearly taxes.**

143. **OTHER MORTGAGE FINANCING ITEMS:** _____

144. _____

145. **SELLER'S CONTRIBUTIONS TO BUYER'S COSTS:**

146. Seller ☐ **IS** ☒ **IS NOT** contributing to Buyer's costs. If answer is **IS**, Seller agrees to pay at closing, up to: (Check one.)
------(Check one.)-----

147. ☐ \$ _____

148. ☐ _____ percent (%) of the sale price
149. towards Buyer's closing fees, title service fees, title searches, title examinations, abstracting, lender's title insurance,
150. owner's title insurance, prepaid items, other Buyer's costs allowable by lender, if any, and/or mortgage discount points. Any
151. amount of Seller's contribution that exceeds Buyer's allowable costs, or which cannot be used because Seller's
152. contribution exceeds the maximum Seller contribution allowed by law or by mortgage requirements, shall be retained
153. by Seller.

154. **NOTE: The amount paid by Seller cannot exceed the maximum Seller contribution allowed by FHA, DVA, or**
155. **lender. All funds paid by Seller on behalf of Buyer must be stated on the Closing Disclosure at closing.**

156. **SALE OF BUYER'S PROPERTY:**

157. (Check one.)

158. ☐ 1. This Purchase Agreement is subject to an *Addendum to Purchase Agreement: Sale of Buyer's Property*
159. *Contingency* for the sale of Buyer's property. (If checked, see attached *Addendum*.)

160. OR

161. ☐ 2. This Purchase Agreement is contingent upon the successful closing on the Buyer's property located at
162. _____, which is scheduled to close on

163. _____ pursuant to a fully executed purchase agreement. If Buyer's
164. property does not close by the closing date specified in this Purchase Agreement, this Purchase Agreement
165. is canceled. Buyer and Seller shall immediately sign a *Cancellation of Purchase Agreement* confirming said
166. cancellation and directing all earnest money paid here to be refunded to Buyer. The language in this paragraph
167. supersedes any other provision to the contrary in any financing contingency made a part of this Purchase
168. Agreement, if applicable.

169. OR

170. ☒ 3. Buyer represents that Buyer has the financial ability to perform on this Purchase Agreement without the sale
171. and closing on any other property.

PURCHASE AGREEMENT: VACANT LAND (RESIDENTIAL)

172. Page 5 Date _____

173. Property located at _____.

174. **REAL ESTATE TAXES/SPECIAL ASSESSMENTS:**

175. **REAL ESTATE TAXES:** Seller shall pay on the date of closing all real estate taxes due and payable in all prior years
176. including all penalties and interest.

177. Buyer shall pay ☒ **PRORATED FROM DAY OF CLOSING** ☐ **ALL** ☐ **NONE** ☐ _____ /12ths OF real estate

 (Check one.)

178. taxes due and payable in the year of closing.

179. Seller shall pay ☒ **PRORATED TO DAY OF CLOSING** ☐ **ALL** ☐ **NONE** ☐ _____ /12ths OF real estate taxes
 -----(Check one.)-----

180. due and payable in the year of closing.

181. Buyer shall pay real estate taxes due and payable in the year following closing and thereafter, the payment of which
182. is not otherwise here provided. No representations are made concerning the amount of subsequent real estate
183. taxes.

184. DEFERRED TAXES/SPECIAL ASSESSMENTS:

185. ☐ **BUYER SHALL PAY** ☒ **SELLER SHALL PAY** on date of closing any deferred real estate taxes
-----*(Check one.)*-----

186. (e.g. Green Acres) or special assessments, payment of which is required as a result of the closing of this sale.

187. ☐ BUYER AND SELLER SHALL PRORATE AS OF THE DATE OF CLOSING ☒ SELLER SHALL PAY ON _____
 _____ (Check one.) _____

188. **DATE OF CLOSING** all installments of special assessments certified for payment, with the real estate taxes due and
189. payable in the year or closing.

190. ☐ BUYER SHALL ASSUME ☒ SELLER SHALL PAY on date of closing all other special assessments levied as

(Check one.)

191. of the Date of this Purchase Agreement.

192. ☐ BUYER SHALL ASSUME ☒ SELLER SHALL PROVIDE FOR PAYMENT OF special assessments pending as
 -----(Check one.)-----

193. of the Date of this Purchase Agreement for improvements that have been ordered by any assessing authorities.
194. (Seller's provision for payment shall be by payment into escrow of two (2) times the estimated amount of the
195. assessments or less, as required by Buyer's lender.)

196. Buyer shall pay any unpaid special assessments payable in the year following closing and thereafter, the payment of
197. which is not otherwise here provided.

198. As of the Date of this Purchase Agreement, Seller represents that Seller ☐ HAS ☒ HAS NOT received a notice
------(Check one.)-----

199. regarding any new improvement project from any assessing authorities, the costs of which project may be assessed
200. against the Property. Any such notice received by Seller after the Date of this Purchase Agreement and before
201. closing shall be provided to Buyer immediately. If such notice is issued after the Date of this Purchase Agreement and
202. on or before the date of closing, then the parties may agree in writing, on or before the date of closing, to pay, provide
203. for the payment of, or assume the special assessments. In the absence of such agreement, either party may declare
204. this Purchase Agreement canceled by written notice to the other party, or licensee representing or assisting the other
205. party, in which case this Purchase Agreement is canceled. If either party declares this Purchase Agreement canceled,
206. Buyer and Seller shall immediately sign a *Cancellation of Purchase Agreement* confirming said cancellation and
207. directing all earnest money paid here to be refunded to Buyer.

208. **ADDITIONAL PROVISIONS:**

209. **PREVIOUSLY EXECUTED PURCHASE AGREEMENT:** This Purchase Agreement ☐ IS ☒ IS NOT subject to
 -----(Check one.)-----

210. cancellation of a previously executed purchase agreement dated _____.

211. (If answer is **IS**, said cancellation shall be obtained no later than _____ .

212. If said cancellation is not obtained by said date, this Purchase Agreement is canceled. Buyer and Seller shall
213. immediately sign a *Cancellation of Purchase Agreement* confirming said cancellation and directing all earnest money
214. paid here to be refunded to Buyer.)

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

215. Page 6 Date _____

216. Property located at _____.

217. **SPECIAL CONTINGENCIES:** This Purchase Agreement is subject to the following contingencies, and if the

218. contingencies checked below are not satisfied or waived, in writing, by Buyer by _____,

219. this Purchase Agreement is canceled as of said date. Buyer and Seller shall immediately sign a *Cancellation of*

220. *Purchase Agreement* confirming said cancellation and directing all earnest money paid here to be refunded to

221. Buyer.

222. (Select appropriate options a-k.)

223. ☐ (a) Buyer obtaining a physical inspection of the Property, satisfactory to Buyer.

224. ☐ (b) Buyer obtaining evidence of utility connections available, and costs for connection to the Property, satisfactory
225. to Buyer.

226. ☒ (c) ☒ **BUYER** ☐ **SELLER** shall provide a certificate of survey of the Property, at ☒ **BUYER** ☐ **SELLER**
------(Check one.)-----
227. expense.

228. ☐ (d) Buyer obtaining approval of city/township of proposed building plans and specifications at
229. ☐ **BUYER** ☐ **SELLER** expense.
------(Check one.)-----

230. ☐ (e) Buyer obtaining approval of city/township of proposed subdivision development plans at
231. ☐ **BUYER** ☐ **SELLER** expense.
------(Check one.)-----

232. ☐ (f) Buyer obtaining approval of city/township for rezoning or use permits at ☐ **BUYER** ☐ **SELLER** expense.
------(Check one.)-----

233. ☐ (g) Buyer obtaining, at ☐ **BUYER** ☐ **SELLER** expense, percolation tests which are acceptable to Buyer.
------(Check one.)-----

234. ☐ (h) Buyer obtaining, at ☐ **BUYER** ☐ **SELLER** expense, soil tests which indicate that the Property may be
235. improved without extraordinary building methods or cost.

236. ☐ (i) Buyer obtaining approval of building plans and/or specifications in accordance with any recorded subdivision
237. covenants and approval of the architectural control committee.

238. ☐ (j) Buyer obtaining, at ☐ **BUYER** ☐ **SELLER** expense, copies of all covenants, reservations, and restrictions
239. affecting the Property, satisfactory to Buyer.
------(Check one.)-----

240. ☐ (k) Other:

241. _____

242. _____

243. _____

244. Seller's expenses for these contingencies (if any) shall not exceed \$ _____.

245. **DEED/MARKETABLE TITLE:** Upon performance by Buyer, Seller shall deliver a: (Check one.)

246. ☒ **WARRANTY DEED** ☐ **PERSONAL REPRESENTATIVE'S DEED** ☐ **CONTRACT FOR DEED**

247. ☐ **TRUSTEE'S DEED** ☐ **Other:** _____ **Deed** joined in by spouse, if any, conveying
248. marketable title, subject to

249. (a) building and zoning laws, ordinances, state and federal regulations;

250. (b) restrictions relating to use or improvement of the Property without effective forfeiture provisions;

251. (c) reservation of any mineral rights by the State of Minnesota;

252. (d) utility and drainage easements which do not interfere with existing improvements;

253. (e) **rights of tenants as follows** (unless specified, not subject to tenancies): _____

254. _____; and

255. (f) others (must be specified in writing): _____

256. _____

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

257. Page 7 Date _____

258. Property located at _____.
259. **POSSESSION:** Seller shall deliver possession of the Property: *(Check one.)*
260. ☒ **IMMEDIATELY AFTER CLOSING;** or
261. ☐ **OTHER:** _____.
262. Seller agrees to remove ALL DEBRIS AND ALL PERSONAL PROPERTY NOT INCLUDED HERE from the Property
263. by possession date.
264. **PRORATIONS:** All interest; unit owners' association dues; rents; and charges for city water, city sewer, electricity,
265. and natural gas shall be prorated between the parties as of date of closing. Buyer shall pay Seller for remaining
266. gallons of fuel oil or liquid petroleum gas on the day of closing, at the rate of the last fill by Seller.
267. **TITLE AND EXAMINATION:** Within a reasonable time period after Final Acceptance Date, Seller shall provide one of
268. the following title evidence options, at Seller's selection, which shall include proper searches covering bankruptcies,
269. state and federal judgments and liens, and levied and pending special assessments to Buyer or Buyer's designated
270. title service provider:
271. (a) A commitment for an owner's policy of title insurance on a current ALTA form issued by an insurer licensed to write
272. title insurance in Minnesota as selected by Buyer. Seller shall be responsible for the title search and exam costs
273. related to the commitment. Buyer shall be responsible for all additional costs related to the issuance of the title
274. insurance policy(ies), including but not limited to the premium(s), Buyer's name search and plat drawing, if
275. any. Seller shall deliver any abstract of title and a copy of any owner's title insurance policy for the Property,
276. if in Seller's possession or control, to Buyer or Buyer's designated title service provider. Any abstract of title or
277. owner's title insurance policy provided shall be immediately returned to Seller, or licensee representing or
278. assisting Seller, upon cancellation of this Purchase Agreement.
279. (b) An Abstract of Title certified to date if Abstract Property or a Registered Property Abstract ("RPA") certified to date
280. if Registered (Torrens) Property. Seller shall pay for the abstracting or RPA costs and deliver any abstract for
281. this Property in Seller's possession or control to Buyer or Buyer's designated title service provider. Any abstract
282. provided shall be immediately returned to Seller, or licensee representing or assisting Seller, upon cancellation of
283. this Purchase Agreement. If Property is Abstract and Seller does not have an abstract of title, Option (a) will
284. automatically apply.
285. Seller shall use Seller's best efforts to provide marketable title by the date of closing. In the event that Seller has not
286. provided marketable title by the date of closing, Seller shall have an additional thirty (30) days to make title marketable
287. or, in the alternative, Buyer may waive title defects by written notice to Seller. In addition to the thirty (30)-day
288. extension, Buyer and Seller may by mutual agreement further extend the closing date. Lacking such extension,
289. either party may declare this Purchase Agreement canceled by written notice to the other party, or licensee
290. representing or assisting the other party, in which case this Purchase Agreement is canceled. If either party declares
291. this Purchase Agreement canceled, Buyer and Seller shall immediately sign a *Cancellation of Purchase Agreement*
292. confirming said cancellation and directing all earnest money paid here to be refunded to Buyer.
293. **SUBDIVISION OF LAND, BOUNDARIES, AND ACCESS:** If this sale constitutes or requires a subdivision of land
294. owned by Seller, Seller shall pay all subdivision expenses and obtain all necessary governmental approvals. This
295. provision deals with the necessity of subdividing land to complete the sale of the Property described here in contrast
296. to the subdivision provision of lines 230-231 which deals with the future development plans of Buyer. Seller warrants
297. the legal description of the real Property to be conveyed has been or shall be approved for recording as of the date
298. of closing. Seller warrants that there is a right of access to the Property from a public right-of-way.
299. **MECHANIC'S LIENS:** Seller warrants that prior to the closing, payment in full will have been made for all labor,
300. materials, machinery, fixtures, or tools furnished within the 120 days immediately preceding the closing.
301. **NOTICES:** Seller warrants that Seller has not received any notice from any governmental authority as to condemnation
302. proceedings or violation of any law, ordinance, or regulation. If the Property is subject to restrictive covenants, Seller
303. warrants that Seller has not received any notice from any person or authority as to a breach of the covenants. Any
304. such notices received by Seller shall be provided to Buyer immediately. Discriminatory restrictive covenants (e.g.
305. provisions against conveyance of property to any person of a specified religious faith, creed, national origin, race, or
306. color) are illegal and unenforceable. An owner of real property may permanently remove such restrictive covenants
307. from the title by recording a statutory form in the office of the county recorder of any county where the property is located.

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

308. Page 8 Date _____

309. Property located at _____.
310. **DIMENSIONS:** Buyer acknowledges any dimensions, square footage, or acreage of land or improvements provided
311. by Seller, third party, or broker representing or assisting Seller are approximate. Buyer shall verify the accuracy of
312. information to Buyer's satisfaction, if material, at Buyer's sole cost and expense.
313. **ACCESS AGREEMENT:** Seller agrees to allow Buyer reasonable access to the Property for performance of any
314. surveys, inspections or tests, or for water, sewer, gas, or electrical service hookup as agreed to here. Buyer shall
315. restore the premises to the same condition it was in prior to the surveys, inspections, or tests and pay for any
316. restoration costs relative thereto.
317. **RISK OF LOSS:** If there is any loss or damage to the Property between the Date of this Purchase Agreement and
318. the date of closing for any reason, including fire, vandalism, flood, earthquake, or act of God, the risk of loss shall
319. be on Seller. If the Property is destroyed or substantially damaged before the closing date, this Purchase Agreement
320. is canceled, at Buyer's option, by written notice to Seller or licensee representing or assisting Seller. If Buyer cancels
321. this Purchase Agreement, Buyer and Seller shall immediately sign a *Cancellation of Purchase Agreement* confirming
322. said cancellation and directing all earnest money paid here to be refunded to Buyer.
323. **TIME OF ESSENCE:** Time is of the essence in this Purchase Agreement.
324. **CALCULATION OF DAYS:** Any calculation of days begins on the first day (Calendar or Business Days as specified)
325. following the occurrence of the event specified and includes subsequent days (Calendar or Business Days as
326. specified) ending at 11:59 P.M. on the last day.
327. **BUSINESS DAYS:** "Business Days" are days which are not Saturdays, Sundays, or state and federal holidays
328. unless stated elsewhere by the parties in writing.
329. **CALENDAR DAYS:** "Calendar Days" include Saturdays, Sundays, or state or federal holidays. For purposes of this
330. Agreement, any reference to "days" means "Calendar Days" unless otherwise required by law.
331. **RELEASE OF EARNEST MONEY:** Buyer and Seller agree that the Earnest Money Holder shall release earnest
332. money from the Earnest Money Holder's trust account:
333. (a) at or upon the successful closing of the Property;
334. (b) pursuant to written agreement between the parties, which may be reflected in a *Cancellation of Purchase*
335. *Agreement* executed by both Buyer and Seller;
336. (c) upon receipt of an affidavit of a cancellation under MN Statute 559.217; or
337. (d) upon receipt of a court order.
338. **DEFAULT:** If Buyer defaults in any of the agreements here, Seller may cancel this Purchase Agreement, and any
339. payments made here, including earnest money, shall be retained by Seller as liquidated damages and Buyer and
340. Seller shall affirm the same by a written cancellation agreement.
341. If Buyer defaults in any of the agreements here, Seller may terminate this Purchase Agreement under the
342. provisions of either MN Statute 559.21 or MN Statute 559.217, whichever is applicable. If either Buyer or Seller
343. defaults in any of the agreements here or there exists an unfulfilled condition after the date specified for fulfillment,
344. either party may cancel this Purchase Agreement under MN Statute 559.217, Subd. 3. Whenever it is provided here
345. that this Purchase Agreement is canceled, said language shall be deemed a provision authorizing a Declaratory
346. Cancellation under MN Statute 559.217, Subd. 4.
347. If this Purchase Agreement is not canceled or terminated as provided here, Buyer or Seller may seek actual damages
348. for breach of this Purchase Agreement or specific performance of this Purchase Agreement; and, as to specific
349. performance, such action must be commenced within six (6) months after such right of action arises.
350. **NOTICE REGARDING AIRPORT ZONING REGULATIONS:** The Property may be in or near an airport safety zone
351. with zoning regulations adopted by the governing body that may affect the Property. Such zoning regulations are
352. filed with the county recorder in each county where the zoned area is located. If you would like to determine if such
353. zoning regulations affect the Property, you should contact the county recorder where the zoned area is located.
354. **NOTICE REGARDING PREDATORY OFFENDER INFORMATION:** Information regarding the predatory offender
355. registry and persons registered with the predatory offender registry under MN Statute 243.166 may be
356. obtained by contacting the local law enforcement offices in the community where the Property is located
357. or the Minnesota Department of Corrections at (651) 361-7200, or from the Department of Corrections web
358. site at www.corr.state.mn.us.

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

359. Page 9 Date _____

360. Property located at _____.
361. **SPECIAL DISCLOSURES:** Seller discloses, to the best of Seller's knowledge, that the Property described in this
362. Purchase Agreement consists of approximately 71850 ☐ ACRES ☒ **SQUARE FEET** and is currently zoned
------(Check one.)-----
363. 0/R _____.
364. Seller discloses, to the best of Seller's knowledge, that the Property ☐ **IS** ☒ **IS NOT** in a designated flood zone.
------(Check one.)-----
365. Seller discloses, to the best of Seller's knowledge, that the Property ☐ **DOES** ☒ **DOES NOT** currently receive
------(Check one.)-----
366. preferential tax treatment (e.g. Green Acres, Managed Forest Land, Non-Profit Status, Rural Preserve, SFIA, etc.).
367. Seller discloses, to the best of Seller's knowledge, that the Property ☒ **IS** ☐ **IS NOT** enrolled in any federal, state, or
------(Check one.)-----
368. local governmental programs (e.g., conservation programs, CREP, CRP, EQIP, Green Acres, Managed Forest Land,
369. RIM, riparian buffers, Rural Preserve, SFIA, WRP/RIM-WRP, etc.).

370. **BUYER HAS THE RIGHT TO A WALK-THROUGH REVIEW OF THE PROPERTY PRIOR TO CLOSING TO**
371. **ESTABLISH THAT THE PROPERTY IS IN SUBSTANTIALLY THE SAME CONDITION AS OF THE DATE OF THIS**
372. **PURCHASE AGREEMENT.**
373. BUYER HAS RECEIVED A: (Check any that apply.) ☐ **DISCLOSURE STATEMENT: VACANT LAND** OR A
374. ☐ **DISCLOSURE STATEMENT: SELLER'S DISCLOSURE ALTERNATIVES FORM.**
375. **DESCRIPTION OF PROPERTY CONDITION:** See *Disclosure Statement: Vacant Land* or *Disclosure Statement:*
376. *Seller's Disclosure Alternatives* for description of disclosure responsibilities and limitations, if any.
377. **BUYER HAS RECEIVED THE INSPECTION REPORTS, IF REQUIRED BY MUNICIPALITY.**
378. **BUYER IS NOT RELYING ON ANY ORAL REPRESENTATIONS REGARDING THE CONDITION OF THE PROPERTY.**

379. **PLEASE NOTE:** Buyer may incur additional charges improving the Property, including, but not limited to, hookup and/
380. or access charges; municipal charges; costs for sewer access, stubbing access, water access, park dedication, road
381. access, curb cuts, utility connection and connecting fees; and tree planting charges.

382. **(Check appropriate boxes.)**
383. SELLER WARRANTS THAT THE PROPERTY IS EITHER DIRECTLY OR INDIRECTLY CONNECTED TO:
384. **CITY SEWER** ☐ **YES** ☒ **NO** / **CITY WATER** ☒ **YES** ☐ **NO**
385. **SUBSURFACE SEWAGE TREATMENT SYSTEM**
386. SELLER ☐ **DOES** ☒ **DOES NOT** KNOW OF A SUBSURFACE SEWAGE TREATMENT SYSTEM ON OR
------(Check one.)-----
387. SERVING THE PROPERTY. (If answer is **DOES**, and the system does not require a state permit, see *Disclosure*
388. *Statement: Subsurface Sewage Treatment System.*)
389. **PRIVATE WELL**
390. SELLER ☐ **DOES** ☒ **DOES NOT** KNOW OF A WELL ON OR SERVING THE PROPERTY.
------(Check one.)-----
391. (If answer is **DOES** and well is located on the Property, see *Disclosure Statement: Well.*)
392. TO THE BEST OF SELLER'S KNOWLEDGE, THE PROPERTY ☐ **IS** ☐ **IS NOT** IN A SPECIAL WELL
------(Check one.)-----
393. CONSTRUCTION AREA.
394. THIS PURCHASE AGREEMENT ☐ **IS** ☒ **IS NOT** SUBJECT TO AN *ADDENDUM TO PURCHASE AGREEMENT*:
------(Check one.)-----
395. **SUBSURFACE SEWAGE TREATMENT SYSTEM AND WELL INSPECTION CONTINGENCY.**
396. (If answer is **IS**, see attached *Addendum.*)
397. **IF A WELL OR SUBSURFACE SEWAGE TREATMENT SYSTEM EXISTS ON THE PROPERTY, BUYER HAS**
398. **RECEIVED A DISCLOSURE STATEMENT: WELL AND/OR A DISCLOSURE STATEMENT: SUBSURFACE**
399. **SEWAGE TREATMENT SYSTEM.**

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

400. Page 10 Date _____

401. Property located at _____.

402. **AGENCY NOTICE**

403. _____ is ☐ Seller's Agent ☐ Buyer's Agent ☐ Dual Agent ☐ Facilitator.
(Licensee) -----(Check one.)-----

404. _____
(Real Estate Company Name)

405. _____ is ☐ Seller's Agent ☐ Buyer's Agent ☐ Dual Agent ☐ Facilitator.
(Licensee) -----(Check one.)-----

406. _____
(Real Estate Company Name)

407. **THIS NOTICE DOES NOT SATISFY MINNESOTA STATUTORY AGENCY DISCLOSURE REQUIREMENTS.**

408. **DUAL AGENCY REPRESENTATION**

409. **PLEASE CHECK ONE OF THE FOLLOWING SELECTIONS:**

410. ☒ Dual Agency representation DOES NOT apply in this transaction. *Do not complete lines 411-427.*

411. ☐ Dual Agency representation DOES apply in this transaction. *Complete the disclosure in lines 412-427.*

412. Broker represents both the Seller(s) and the Buyer(s) of the Property involved in this transaction, which creates a
413. dual agency. This means that Broker and its salespersons owe fiduciary duties to both Seller(s) and Buyer(s). Because
414. the parties may have conflicting interests, Broker and its salespersons are prohibited from advocating exclusively for
415. either party. Broker cannot act as a dual agent in this transaction without the consent of both Seller(s) and Buyer(s).
416. Seller(s) and Buyer(s) acknowledge that

417. (1) confidential information communicated to Broker which regards price, terms, or motivation to buy or sell will
418. remain confidential unless Seller(s) or Buyer(s) instructs Broker in writing to disclose this information. Other
419. information will be shared;

420. (2) Broker and its salespersons will not represent the interest of either party to the detriment of the other; and
421. (3) within the limits of dual agency, Broker and its salespersons will work diligently to facilitate the mechanics of
422. the sale.

423. With the knowledge and understanding of the explanation above, Seller(s) and Buyer(s) authorize and instruct Broker
424. and its salesperson to act as dual agents in this transaction.

425. Seller _____ Buyer _____

426. Seller _____ Buyer _____

427. Date _____ Date _____

428. **CLOSING COSTS:** Buyer or Seller may be required to pay certain closing costs, which may effectively increase the
429. cash outlay at closing or reduce the proceeds from the sale.

430. **SETTLEMENT STATEMENT:** Buyer and Seller authorize the title company, escrow agent, and/or their representatives
431. to disclose and provide copies of the disbursing agent's settlement statement to the real estate licensees involved
432. in the transaction at the time these documents are provided to Buyer and Seller.

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

433. Page 11 Date _____

434. Property located at _____.
435. **FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT ("FIRPTA"):** Section 1445 of the Internal Revenue Code
436. provides that a transferee ("Buyer") of a United States real property interest must be notified in writing and must withhold
437. tax if the transferor ("Seller") is a foreign person and no exceptions from FIRPTA withholding apply. Buyer and Seller
438. agree to comply with FIRPTA requirements under Section 1445 of the Internal Revenue Code.
439. Seller shall represent and warrant, under the penalties of perjury, whether Seller is a "foreign person" (as the same
440. is defined within FIRPTA), prior to closing. Any representations made by Seller with respect to this issue shall survive
441. the closing and delivery of the deed.
442. Buyer and Seller shall complete, execute, and deliver, on or before closing, any instrument, affidavit, or statement
443. reasonably necessary to comply with the FIRPTA requirements, including delivery of their respective federal taxpayer
444. identification numbers or Social Security numbers.
445. Due to the complexity and potential risks of failing to comply with FIRPTA, including the Buyer's responsibility for
446. withholding the applicable tax, Buyer and Seller should **seek appropriate legal and tax advice regarding FIRPTA**
447. **compliance, as the respective licensee's representing or assisting either party will be unable to assure either**
448. **party whether the transaction is exempt from FIRPTA withholding requirements.**
449. **FULLY EXECUTED PURCHASE AGREEMENT AND FINAL ACCEPTANCE:** To be binding, this Purchase Agreement
450. and all addenda must be fully executed by both parties and a copy must be delivered.
451. **ELECTRONIC SIGNATURES:** The parties agree the electronic signature of any party on any document related to
452. this transaction constitute valid, binding signatures.
453. **ENTIRE AGREEMENT:** This Purchase Agreement and all addenda and amendments signed by the parties shall
454. constitute the entire agreement between Buyer and Seller. Any other written or oral communication between Buyer
455. and Seller, including, but not limited to, e-mails, text messages, or other electronic communications are not part of this
456. Purchase Agreement. This Purchase Agreement can be modified or canceled only in writing signed by Buyer and
457. Seller or by operation of law. All monetary sums are deemed to be United States currency for purposes of this
458. Purchase Agreement.
459. **SURVIVAL:** All warranties specified in this Purchase Agreement shall survive the delivery of the deed or contract
460. for deed.
461. **DATE OF THIS PURCHASE AGREEMENT:** Date of this Purchase Agreement to be defined as the date on line one
462. (1) of this Purchase Agreement.
463. **OTHER:** _____
464. _____
465. **ADDENDA:** The following addenda are attached and made a part of this Purchase Agreement.
466. **NOTE:** Disclosures and optional Arbitration Agreement are not part of this Purchase Agreement.
467. ☐ Addendum to Purchase Agreement
468. ☐ Addendum to Purchase Agreement: Additional Signatures
469. ☐ Addendum to Purchase Agreement: Assumption Financing
470. ☐ Addendum to Purchase Agreement: Buyer Purchasing "As Is" and Limitation of Seller Liability
471. ☐ Addendum to Purchase Agreement: Condominium/Townhouse/Cooperative Common Interest Community ("CIC")
472. ☐ Addendum to Purchase Agreement: Contract for Deed Financing
473. ☐ Addendum to Purchase Agreement: Disclosure of Information on Lead-Based Paint and Lead-Based Paint Hazards
474. ☐ Addendum to Purchase Agreement: Sale of Buyer's Property Contingency
475. ☐ Addendum to Purchase Agreement: Seller's Purchase/Lease Contingency
476. ☐ Addendum to Purchase Agreement: Seller's Rent Back Agreement
477. ☐ Addendum to Purchase Agreement: Short Sale Contingency
478. ☐ Addendum to Purchase Agreement: Subsurface Sewage Treatment System and Well Water Inspection Contingency
479. ☐ Other: _____

MN:PA:VL-11 (8/22)

**PURCHASE AGREEMENT:
VACANT LAND (RESIDENTIAL)**

480. Page 12 Date _____

481. Property located at _____

482. I agree to sell the Property for the price and on the terms
483. and conditions set forth above.

484. **I have reviewed all pages of this Purchase**
485. **Agreement.**

I agree to purchase the Property for the price and on
the terms and conditions set forth above.

I have reviewed all pages of this Purchase
Agreement.

486. ☐ If checked, this Purchase Agreement is subject to
487. attached **Addendum to Purchase Agreement:**
488. **Counteroffer and the Final Acceptance Date shall**
489. **be noted on the Addendum.**

490. **FIRPTA:** Seller represents and warrants, under penalty
491. of perjury that Seller ☐ **IS** ☐ **IS NOT** a foreign person (i.e., a
-----*(Check one.)*-----

492. non-resident alien individual, foreign corporation, foreign
493. partnership, foreign trust, or foreign estate for purposes of
494. income taxation. (See lines 435-448.) This representation
495. and warranty shall survive the closing of the transaction
496. and the delivery of the deed.

497. **X** _____
(Seller's Signature) (Date)

X _____ **4/10/23**
(Buyer's Signature) *Business Manager* (Date)

498. **X** _____
(Seller's Printed Name)

X **STEPHAN W. ANDERSON**
(Buyer's Printed Name)

499. **X** _____
(Seller's Signature) (Date)

X _____
(Buyer's Signature) (Date)

500. **X** _____
(Seller's Printed Name)

X _____
(Buyer's Printed Name)

501. **FINAL ACCEPTANCE DATE:** _____ The Final Acceptance Date
502. is the date on which the fully executed Purchase Agreement is delivered.

503. **THIS IS A LEGALLY BINDING CONTRACT BETWEEN BUYER(S) AND SELLER(S).**
504. **IF YOU DESIRE LEGAL OR TAX ADVICE, CONSULT AN APPROPRIATE PROFESSIONAL.**

505. **I ACKNOWLEDGE THAT I HAVE RECEIVED AND HAVE HAD THE OPPORTUNITY TO REVIEW THE**
506. **DISCLOSURE STATEMENT: ARBITRATION DISCLOSURE AND RESIDENTIAL REAL PROPERTY ARBITRATION**
507. **AGREEMENT, WHICH IS AN OPTIONAL, VOLUNTARY AGREEMENT SEPARATE FROM THIS PURCHASE**
508. **AGREEMENT.**

509. **SELLER(S)** _____ **BUYER(S)** _____

510. **SELLER(S)** _____ **BUYER(S)** _____

MN:PA:VL-12 (8/22)

Exhibit A

LEGAL DESCRIPTION OF PARCEL A

All that part of the Southwest Quarter of the Southeast Quarter of Section 10, Township 49 North, Range 15 West of the Fourth Principal Meridian, St. Louis County, Minnesota described as follows: Commencing at the South Quarter corner of said Section 10; thence on an assumed bearing of North 00 degrees 03 minutes 42 seconds West, along the West line of said Southwest Quarter of the Southeast Quarter 728.11 feet; thence North 89 degrees 10 minutes 31 seconds East 200.00 feet to the point of beginning of the parcel herein described; thence continue North 89 degrees 10 minutes 31 seconds East 225.00 feet; thence North 00 degrees 03 minutes 42 seconds West 155.00 feet; thence South 89 degrees 10 minutes 31 seconds West 25.00 feet; thence North 00 degrees 03 minutes 42 seconds West 115.00 feet; thence North 51 degrees 36 minutes 10 seconds West 67.02 feet; thence North 02 degrees 37 minutes 36 seconds West 281.03 feet to the North line of said Southwest Quarter of the Southeast Quarter; thence South 89 degrees 10 minutes 31 seconds West, along said North line 334.94 feet to the West line of said Southwest Quarter of the Southeast Quarter; thence South 00 degrees 03 minutes 42 seconds East, along said West line 593.30 feet; thence North 89 degrees 10 minutes 31 seconds East, 200.00 feet to the point of beginning. Said parcel contains 223,552 square feet or 5.13 acres.

LEGAL DESCRIPTION OF PARCEL B

All that part of the Southwest Quarter of the Southeast Quarter of Section 10, Township 49 North, Range 15 West of the Fourth Principal Meridian, St. Louis County, Minnesota described as follows: Commencing at the South Quarter corner of said Section 10; thence on an assumed bearing of North 00 degrees 03 minutes 42 seconds West, along the West line of said Southwest Quarter of the Southeast Quarter 728.11 feet; thence North 89 degrees 10 minutes 31 seconds East 200.00 feet to the point of beginning of the parcel herein described; thence continue North 89 degrees 10 minutes 31 seconds East 225.00 feet; thence North 00 degrees 03 minutes 42 seconds West 155.00 feet; thence North 89 degrees 10 minutes 31 seconds East 440.00 feet; thence South 00 degrees 03 minutes 42 seconds East 450.00 feet; thence South 89 degrees 10 minutes 31 seconds West 665.00 feet; thence North 00



City of Proctor

100 Pionk Drive
Proctor MN 55810
(218)624-3641
cityhall@proctormn.gov

Date: April 11, 2023

Bill To: ISD #704 – Proctor Schools
Attn: Accounts Payable
131 Ninth Avenue
Proctor, MN 55810

Miscellaneous Billing for:

Playground for Everybody

TOTAL: \$10,000 Payable to City of Proctor

PAYABLE UPON RECEIPT OF THIS STATEMENT

REMIT TO ADDRESS AT TOP OF INVOICE

Thank You

Chad Ward
Mayor

City of Proctor

COUNCILORS
Jake P. Benson
Troy R. DeWall
Rory Johnson
James Rohweder

Jess Rich
City Administrator

You Have a Place in Proctor

100 Pionk Drive · Proctor, Minnesota 55810-1700 · Phone: 218-624-3641 · Email: cityhall@proctormn.gov

Date: April 14, 2023

To: Proctor City Council

From: Administrator Rich

Re: Community Education Veteran Luncheon

Recommend considering using 10% gambling funds in the amount of \$500 to sponsor the Proctor Hermantown Community Education Veteran Luncheon's hosted at the Proctor Area Community Center.

Jessica Rich

From: CityHall
Sent: Wednesday, April 12, 2023 2:43 PM
To: Chad Ward; Jessica Rich
Subject: FW: Community Luncheon

March 22, 2023

Dear Mayor Ward,

We are writing to inform you of an exciting sponsorship opportunity through Proctor & Hermantown Community Education. Every year, our organization hosts Community Luncheons, as well as a Veterans Luncheon, for all community members at the Proctor Area Community Center. The purpose of these luncheons is to provide opportunities for people in our great communities to form friendships, maintain social connectedness, and to provide a venue for people to focus on improving our communities. We truly believe that by investing in our people and communities, we can make magic happen!

Whether you are a business professional, stay-at-home parent, older adult, or a community extraordinaire, all are invited to attend and network with our fellow community members. The atmosphere is fun and casual and the planned activities inspire great conversation and community building.

Our hope is to keep costs low for participants through sponsorship to encourage higher attendance and to ensure that we are able to get to know the great people in our communities. In a sponsorship role, your business would provide food/catering and/or a monetary donation.

Sincerely,

Natascha Ellis
General Coordinator



Natascha Ellis
General Community Ed. Coordinator

Proctor/Hermantown
Community Education Office
100 Pionk Drive
Proctor, Minnesota 55811
nellis@proctor.k12.mn.us

218-628-6293

Contract CP 0000-617698, SAP 069-594-001 - Bid AbstractBy Project and Category

Report Date	Local	State	Bid Release	Bid Opening
4/14/2023	CP 0000-617698	SAP 069-594-001	3/17/2023	2023-04-13T15:00:00.000Z

Base Bid

CP 0000-617698 - 3RD STREET

Line	Item	Quantity	Est Price	Est Total	Utility Systems of America		Casper Construction, Inc.		Veit & Company, Inc.		Northland Constructors		Ulland Brothers, Inc.	
					Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
1	2021.501/00010 MOBILIZATION (LUMP SUM)	0.05	\$340,000.00	\$17,000.00	\$235,000.00	\$11,750.00	\$125,011.10	\$6,250.56	\$88,785.87	\$4,439.29	\$122,062.70	\$6,103.14	\$226,400.00	\$11,320.00
10	2104.502/00780 REMOVE MANHOLE (EACH)	1	\$600.00	\$600.00	\$600.00	\$600.00	\$323.00	\$323.00	\$600.00	\$600.00	\$450.00	\$450.00	\$450.00	\$450.00
15	2104.502/00850 REMOVE GATE VALVE AND BOX (EACH)	1	\$300.00	\$300.00	\$200.00	\$200.00	\$161.00	\$161.00	\$250.00	\$250.00	\$400.00	\$400.00	\$280.00	\$280.00
18	2104.502/00880 REMOVE HYDRANT (EACH)	1	\$600.00	\$600.00	\$600.00	\$600.00	\$537.00	\$537.00	\$600.00	\$600.00	\$600.00	\$600.00	\$530.00	\$530.00
21	2104.502/01220 REMOVE SIGN (EACH)	2	\$60.00	\$120.00	\$55.00	\$110.00	\$41.00	\$82.00	\$40.00	\$80.00	\$43.00	\$86.00	\$45.00	\$90.00
24	2104.502/03300 SALVAGE SIGN (EACH)	5	\$100.00	\$500.00	\$55.00	\$275.00	\$41.00	\$205.00	\$40.00	\$200.00	\$43.00	\$215.00	\$45.00	\$225.00
29	2104.503/00205 SAWING BITUMINOUS PAVEMENT (FULL DEPTH) (LIN FT)	100	\$5.00	\$500.00	\$3.00	\$300.00	\$3.00	\$300.00	\$2.00	\$200.00	\$2.00	\$200.00	\$3.15	\$315.00
32	2104.503/00255 REMOVE PIPE CULVERTS (LIN FT)	59	\$13.00	\$767.00	\$3.00	\$177.00	\$5.00	\$295.00	\$15.00	\$885.00	\$25.00	\$1,475.00	\$21.00	\$1,239.00
34	2104.503/00270 REMOVE WATER MAIN (LIN FT)	32	\$10.00	\$320.00	\$2.00	\$64.00	\$7.00	\$224.00	\$11.07	\$354.24	\$16.00	\$512.00	\$15.00	\$480.00
38	2104.503/00290 REMOVE SEWER PIPE (SANITARY) (LIN FT)	27	\$10.00	\$270.00	\$3.00	\$81.00	\$5.00	\$135.00	\$5.00	\$135.00	\$13.00	\$351.00	\$15.00	\$405.00
45	2104.503/00840 REMOVE SANITARY SERVICE PIPE (LIN FT)	50	\$8.00	\$400.00	\$3.00	\$150.00	\$5.50	\$275.00	\$5.80	\$290.00	\$9.00	\$450.00	\$16.00	\$800.00
51	2104.504/00120 REMOVE BITUMINOUS PAVEMENT (P) (SQ YD)	2,570	\$3.00	\$7,710.00	\$3.00	\$7,710.00	\$2.75	\$7,067.50	\$2.75	\$7,067.50	\$3.00	\$7,710.00	\$2.50	\$6,425.00
54	2104.518/00130 REMOVE CONCRETE SIDEWALK (P) (SQ FT)	185	\$1.00	\$185.00	\$0.60	\$111.00	\$0.35	\$64.75	\$1.15	\$212.75	\$1.00	\$185.00	\$1.00	\$185.00
57	2104.518/00270 REMOVE BITUMINOUS DRIVEWAY PAVEMENT (SQ FT)	631	\$2.00	\$1,262.00	\$1.00	\$631.00	\$0.35	\$220.85	\$0.85	\$536.35	\$0.90	\$567.90	\$0.50	\$315.50
60	2106.507/00010 EXCAVATION - COMMON (P) (CU YD)	131	\$16.00	\$2,096.00	\$8.00	\$1,048.00	\$22.00	\$2,882.00	\$21.00	\$2,751.00	\$18.00	\$2,358.00	\$21.00	\$2,751.00
70	2118.507/00150 AGGREGATE SURFACING (CV) CLASS 5 (CU YD)	38	\$60.00	\$2,280.00	\$35.00	\$1,330.00	\$57.00	\$2,166.00	\$65.00	\$2,470.00	\$80.00	\$3,040.00	\$99.00	\$3,762.00
73	2131.506/00010 CALCIUM CHLORIDE SOLUTION (GALLON)	515	\$2.50	\$1,287.50	\$3.00	\$1,545.00	\$1.50	\$772.50	\$1.40	\$721.00	\$1.50	\$772.50	\$1.00	\$515.00
76	2211.507/00170 AGGREGATE BASE (CV) CLASS 5 (P) (CU YD)	332	\$45.00	\$14,940.00	\$37.00	\$12,284.00	\$40.00	\$13,280.00	\$49.00	\$16,268.00	\$50.00	\$16,600.00	\$31.40	\$10,424.80
80	2357.606/00020 BITUMINOUS MATERIAL FOR SHOULDER TACK (GALLON)	76	\$30.00	\$2,280.00	\$7.00	\$532.00	\$12.25	\$931.00	\$7.00	\$532.00	\$12.00	\$912.00	\$13.50	\$1,026.00
82	2360.509/13300 TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) (TON)	309	\$130.00	\$40,170.00	\$100.00	\$30,900.00	\$108.50	\$33,526.50	\$89.00	\$27,501.00	\$106.00	\$32,754.00	\$118.60	\$36,647.40
86	2360.509/23305 TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C) (TON)	309	\$125.00	\$38,625.00	\$100.00	\$30,900.00	\$101.00	\$31,209.00	\$85.00	\$26,265.00	\$99.00	\$30,591.00	\$110.80	\$34,237.20
89	2360.509/69001 TYPE SP 9.5 BIT MIXTURE FOR ENTRANCES (3, C) (TON)	13	\$150.00	\$1,950.00	\$155.00	\$2,015.00	\$182.00	\$2,366.00	\$200.00	\$2,600.00	\$178.00	\$2,314.00	\$200.00	\$2,600.00
97	2451.507/00170 COARSE FILTER AGGREGATE (LV) (CU YD)	5	\$50.00	\$250.00	\$45.00	\$225.00	\$54.00	\$270.00	\$50.00	\$250.00	\$58.00	\$290.00	\$46.00	\$230.00
101	2501.502/05012 12" RC PIPE APRON (EACH)	1	\$1,250.00	\$1,250.00	\$1,275.00	\$1,275.00	\$1,550.00	\$1,550.00	\$1,150.00	\$1,150.00	\$1,475.00	\$1,475.00	\$1,300.00	\$1,300.00
110	2503.503/19125 12" RC PIPE SEWER DESIGN 3006 CLASS V (LIN FT)	60	\$90.00	\$5,400.00	\$5.00	\$300.00	\$73.00	\$4,380.00	\$98.00	\$5,880.00	\$79.00	\$4,740.00	\$83.00	\$4,980.00
116	2503.602/00300 CONNECT TO EXISTING SANITARY SEWER (EACH)	1	\$1,000.00	\$1,000.00	\$750.00	\$750.00	\$440.00	\$440.00	\$1,800.00	\$1,800.00	\$1,130.00	\$1,130.00	\$1,320.00	\$1,320.00
120	2503.602/00350 CONNECT SEWER SERVICE (EACH)	1	\$250.00	\$250.00	\$275.00	\$275.00	\$400.00	\$400.00	\$415.00	\$415.00	\$440.00	\$440.00	\$872.00	\$872.00
123	2503.602/13403 8"X6" PVC WYE (EACH)	1	\$350.00	\$350.00	\$400.00	\$400.00	\$450.00	\$450.00	\$475.00	\$475.00	\$525.00	\$525.00	\$780.00	\$780.00
126	2503.602/69110 SANITARY TRACER BOX (EACH)	1	\$250.00	\$250.00	\$235.00	\$235.00	\$228.00	\$228.00	\$215.00	\$215.00	\$240.00	\$240.00	\$410.00	\$410.00
129	2503.603/21008 8" PVC PIPE SEWER (LIN FT)	27	\$75.00	\$2,025.00	\$61.00	\$1,647.00	\$67.00	\$1,809.00	\$86.00	\$2,322.00	\$64.00	\$1,728.00	\$65.00	\$1,755.00
133	2503.603/24006 6" PVC SANITARY SERVICE PIPE (LIN FT)	50	\$60.00	\$3,000.00	\$53.00	\$2,650.00	\$62.00	\$3,100.00	\$81.04	\$4,052.00	\$64.00	\$3,200.00	\$46.00	\$2,300.00
138	2504.602/00010 CONNECT TO EXISTING WATER MAIN (EACH)	2	\$2,000.00	\$4,000.00	\$1,650.00	\$3,300.00	\$1,750.00	\$3,500.00	\$4,000.00	\$8,000.00	\$2,125.00	\$4,250.00	\$1,800.00	\$3,600.00
141	2504.602/00808 8" GATE VALVE AND BOX (EACH)	1	\$4,000.00	\$4,000.00	\$5,600.00	\$5,600.00	\$5,450.00	\$5,450.00	\$4,050.00	\$4,050.00	\$4,460.00	\$4,460.00	\$3,100.00	\$3,100.00
148	2504.602/69110 WATER TRACER BOX (EACH)	1	\$250.00	\$250.00	\$235.00	\$235.00	\$96.00	\$96.00	\$220.00	\$220.00	\$240.00	\$240.00	\$185.00	\$185.00
150	2504.602/69113 HYDRANT ASSEMBLY (EACH)	1	\$10,500.00	\$10,500.00	\$13,400.00	\$13,400.00	\$13,800.00	\$13,800.00	\$10,000.00	\$10,000.00	\$12,400.00	\$12,400.00	\$9,200.00	\$9,200.00
153	2504.603/69126 8" HDPE WATER MAIN SDR 11 (LIN FT)	32	\$75.00	\$2,400.00	\$64.00	\$2,048.00	\$69.50	\$2,224.00	\$77.00	\$2,464.00	\$68.00	\$2,176.00	\$64.00	\$2,048.00
157	2504.604/01075 3" POLYSTYRENE INSULATION (SQ YD)	13	\$45.00	\$585.00	\$64.00	\$832.00	\$55.00	\$715.00	\$56.00	\$728.00	\$52.00	\$676.00	\$50.00	\$650.00
160	2506.502/00072 CONSTRUCT DRAINAGE STRUCTURE DESIGN G OR H (EACH)	1	\$3,000.00	\$3,000.00	\$2,900.00	\$2,900.00	\$2,300.00	\$2,300.00	\$4,500.00	\$4,500.00	\$3,825.00	\$3,825.00	\$5,000.00	\$5,000.00
163	2506.502/06000 CASTING ASSEMBLY (EACH)	1	\$850.00	\$850.00	\$1,000.00	\$1,000.00	\$1,280.00	\$1,280.00	\$1,150.00	\$1,150.00	\$1,700.00	\$1,700.00	\$1,500.00	\$1,500.00
167	2506.503/02007 CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007 (LIN FT)	9.5	\$750.00	\$7,125.00	\$800.00	\$7,600.00	\$625.00	\$5,937.50	\$715.00	\$6,792.50	\$730.00	\$6,935.00	\$610.00	\$5,795.00
176	2506.602/69005 MANHOLE FRAME SEAL (SANITARY) (EACH)	1	\$750.00	\$750.00	\$350.00	\$350.00	\$285.00	\$285.00	\$400.00	\$400.00	\$460.00	\$460.00	\$460.00	\$460.00
180	2511.507/00014 RANDOM RIPRAP CLASS III (CU YD)	5	\$100.00	\$500.00	\$75.00	\$375.00	\$90.00	\$450.00	\$140.00	\$700.00	\$70.00	\$350.00	\$142.00	\$710.00
182	2521.518/00040 4" CONCRETE WALK (SQ FT)	142	\$7.50	\$1,065.00	\$7.00	\$994.00	\$6.10	\$866.20	\$5.95	\$844.90	\$6.00	\$852.00	\$6.30	\$894.60
185	2521.518/00060 6" CONCRETE WALK (SQ FT)	42	\$10.00	\$420.00	\$10.50	\$441.00	\$9.70	\$407.40	\$9.50	\$399.00	\$9.00	\$378.00	\$10.00	\$420.00
193	2531.618/00010 TRUNCATED DOMES (SQ FT)	8	\$50.00	\$400.00	\$51.00	\$408.00	\$51.00	\$408.00	\$50.00	\$400.00	\$48.00	\$384.00	\$52.50	\$420.00
208	2563.601/00010 TRAFFIC CONTROL (LUMP SUM)	0.05	\$25,000.00	\$1,250.00	\$17,000.00	\$850.00	\$16,400.00	\$820.00	\$16,000.00	\$800.00	\$17,400.00	\$870.00	\$18,300.00	\$915.00
214	2564.502/00200 INSTALL SIGN (EACH)	6	\$200.00	\$1,200.00	\$425.00	\$2,550.00	\$410.00	\$2,460.00	\$400.00	\$2,400.00	\$430.00	\$2,580.00	\$450.00	\$2,700.00
217	2564.518/00130 SIGN PANELS TYPE C (SQ FT)	14.5	\$85.00	\$1,232.50	\$110.00	\$1,595.00	\$102.00	\$1,479.00	\$100.00	\$1,450.00	\$105.00	\$1,522.50	\$115.00	\$1,667.50
221	2572.510/00010 PRUNE TREES (HOUR)	4	\$300.00	\$1,200.00	\$475.00	\$1,900.00	\$307.00	\$1,228.00	\$75.00	\$300.00	\$190.00	\$760.00	\$140.00	\$560.00
224	2573.501/00025 STABILIZED CONSTRUCTION EXIT (LUMP SUM)	0.05	\$10,000.00	\$500.00	\$5,000.00	\$250.00	\$8,300.00	\$415.00	\$4,500.00	\$225.00	\$6,000.00	\$300.00	\$8,000.00	\$400.00
230	2573.502/00110 STORM DRAIN INLET PROTECTION (EACH)	3	\$250.00	\$750.00	\$350.00	\$1,050.00	\$200.00	\$600.00	\$195.00	\$585.00	\$270.00	\$810.00	\$222.00	\$666.00
233	2573.503/00020 SILT FENCE, TYPE HI (LIN FT)	225	\$6.50	\$1,462.50	\$6.75	\$1,518.75	\$4.40	\$990.00	\$4.29	\$965.25	\$4.50	\$1,012.50	\$4.90	\$1,102.50
236	2573.503/00061 SEDIMENT CONTROL LOG TYPE WOOD FIBER (LIN FT)	459	\$5.00	\$2,295.00	\$7.00	\$3,213.00	\$4.10	\$1,881.90	\$4.00	\$1,836.00	\$4.20	\$1,927.80	\$4.60	\$2,111.40
239	2573.503/00065 SEDIMENT CONTROL LOG TYPE ROCK (LIN FT)	20	\$10.00	\$200.00	\$12.00	\$240.00	\$4.35	\$87.00	\$15.00	\$300.00	\$4.50	\$90.00	\$4.80	\$96.00
242	2574.505/00020 SOIL BED PREPARATION (P) (ACRE)	0.1	\$5,000.00	\$500.00	\$950.00	\$95.00	\$563.00	\$56.30	\$550.00	\$55.00	\$575.00	\$57.50	\$630.00	\$63.00
245	2574.507/00100 COMMON TOPSOIL BORROW (CU YD)	17	\$60.00	\$1,020.00	\$35.00	\$595.00	\$46.00	\$782.00	\$45.00	\$765.00	\$47.00	\$799.00	\$51.00	\$867.00
248	2574.508/00013 FERTILIZER TYPE 3 (POUND)	10	\$2.50	\$25.00	\$1.25	\$12.50	\$1.80	\$18.00	\$1.75	\$17.50	\$2.00	\$20.00	\$2.00	\$20.00
254	2575.505/00021 SEEDING (P) (ACRE)	0.1	\$6,000.00	\$600.00	\$3,300.00	\$330.00	\$819.00	\$81.90	\$800.00	\$80.00	\$840.00	\$84.00	\$915.00	\$91.50
256	2575.508/25151 SEED MIXTURE 25-151 (POUND)	7	\$15.00	\$105.00	\$6.00	\$42.00	\$9.00	\$63.00	\$8.74	\$61.18	\$9.00	\$63.00	\$10.00	\$70.00
259	2575.508/40001 HYDRAULIC MULCH MATRIX (POUND)	77	\$10.00	\$770.00	\$3.25	\$250.25	\$4.10	\$315.70	\$4.00	\$308.00	\$4.20	\$323.40	\$4.50	\$346.50
261	2575.509/00030 MULCH MATERIAL TYPE 3 (TON)	0.1	\$3,000.00	\$300.00	\$2,100.00	\$210.00	\$665.00	\$66.50	\$650.00	\$65.00	\$680.00	\$68.00	\$740.00	\$74.00
CP 0000-617698 - 3RD STREET TOTAL				\$197,192.50		\$165,254.50		\$164,964.06		\$162,378.46		\$172,788.24		\$174,702.90

CP 0000-617698 - 9TH AVENUE

Line	Item	Quantity	Est Price	Est Total	Utility Systems of America		Casper Construction, Inc.		Veit & Company, Inc.		Northland Constructors		Ulland Brothers, Inc.	
					Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
2	2021.501/00010 MOBILIZATION (LUMP SUM)	0.14	\$340,000.00	\$47,600.00	\$235,000.00	\$32,900.00	\$125,011.10	\$17,501.55	\$88,785.87	\$12,430.02	\$122,062.70	\$17,088.78	\$226,400.00	\$31,696.00
11	2104.502/00780 REMOVE MANHOLE (EACH)	1	\$600.00	\$600.00	\$600.00	\$600.00	\$323.00	\$323.00	\$600.00	\$600.00	\$450.00	\$450.00	\$450.00	\$450.00
22	2104.502/01220 REMOVE SIGN (EACH)	10	\$60.00	\$600.00	\$55.00	\$550.00	\$41.00	\$410.00	\$40.00	\$400.00	\$43.00	\$430.00	\$45.00	\$450.00
25	2104.502/03300 SALVAGE SIGN (EACH)	4	\$100.00	\$400.00	\$55.00	\$220.00	\$41.00	\$164.00	\$40.00	\$160.00	\$43.00	\$172.00	\$45.00	\$180.00
30	2104.503/00205 SAWING BITUMINOUS PAVEMENT (FULL DEPTH) (LIN FT)	315	\$5.00	\$1,575.00	\$3.00	\$945.00	\$3.00	\$945.00	\$2.00	\$630.00	\$2.00	\$630.00	\$3.15	\$992.25
33	2104.503/00255 REMOVE PIPE CULVERTS (LIN FT)	195	\$13.00	\$2,535.00	\$3.00	\$585.00	\$5.00	\$975.00	\$15.00	\$2,925.00	\$25.00	\$4,875.00	\$21.00	\$4,095.00
35	2104.503/00270 REMOVE WATER MAIN (LIN FT)	7	\$10.00	\$70.00	\$2.00	\$14.00	\$7.00	\$49.00	\$11.07	\$77.49	\$16.00	\$112.00	\$15.00	\$105.00
39	2104.503/00290 REMOVE SEWER PIPE (SANITARY) (LIN FT)	64	\$10.00	\$640.00	\$3.00	\$192.00	\$5.00	\$320.00	\$5.00	\$320.00	\$13.00	\$832.00	\$15.00	\$960.00
41	2104.503/00315 REMOVE CURB AND GUTTER (LIN FT)	59	\$5.50	\$324.50	\$2.50	\$147.50	\$1.75	\$103.25	\$3.50	\$206.50	\$4.00	\$236.00	\$3.25	\$191.75
46	2104.503/00840 REMOVE SANITARY SERVICE PIPE (LIN FT)	6	\$8.00	\$48.00	\$3.00	\$18.00	\$5.50	\$33.00	\$5.80	\$34.80	\$9.00	\$54.00	\$16.00	\$96.00
49	2104.504/00090 REMOVE CONCRETE PAVEMENT (P) (SQ YD)	195	\$5.00	\$975.00	\$8.00	\$1,560.00	\$3.65	\$711.75	\$7.00	\$1,365.00	\$6.00	\$1,170.00	\$6.50	\$1,267.50
52	2104.504/00120 REMOVE BITUMINOUS PAVEMENT (P) (SQ YD)	3,456	\$3.00	\$10,368.00	\$3.00	\$10,368.00	\$2.75	\$9,504.00	\$2.75	\$9,504.00	\$3.00	\$10,368.00	\$2.50	\$8,640.00
58	2104.518/00270 REMOVE BITUMINOUS DRIVEWAY PAVEMENT (SQ FT)	4,380	\$2.00	\$8,760.00	\$1.00	\$4,380.00	\$0.35	\$1,533.00	\$0.85	\$3,723.00	\$0.90	\$3,942.00	\$0.50	\$2,190.00
61	2106.507/00010 EXCAVATION - COMMON (P) (CU YD)	429	\$16.00	\$6,864.00	\$8.00	\$3,432.00	\$22.00	\$9,438.00	\$21.00	\$9,009.00	\$18.00	\$7,722.00	\$21.00	\$9,009.00
63	2106.507/00025 EXCAVATION - ROCK (CU YD)	100	\$150.00	\$15,000.00	\$85.00	\$8,500.00	\$94.00	\$9,400.00	\$115.00	\$11,500.00	\$130.00	\$13,000.00	\$130.00	\$13,000.00
66	2106.603/00050 CONSTRUCT DRAINAGE DITCH (LIN FT)	152	\$40.00	\$6,080.00	\$15.00	\$2,280.00	\$11.00	\$1,672.00	\$24.00	\$3,648.00	\$30.00	\$4,560.00	\$43.00	\$6,536.00
71	2118.507/00150 AGGREGATE SURFACING (CV) CLASS 5 (CU YD)	43	\$60.00	\$2,580.00	\$35.00	\$1,505.00	\$57.00	\$2,451.00	\$65.00	\$2,795.00	\$80.00	\$3,440.00	\$99.00	\$4,257.00
74	2131.506/00010 CALCIUM CHLORIDE SOLUTION (GALLON)	630	\$2.50	\$1,575.00	\$3.00	\$1,890.00	\$1.50	\$945.00	\$1.40	\$882.00	\$1.50	\$945.00	\$1.00	\$630.00
77	2211.507/00170 AGGREGATE BASE (CV) CLASS 5 (P) (CU YD)	590	\$45.00	\$26,550.00	\$37.00	\$21,830.00	\$40.00	\$23,600.00	\$49.00	\$28,910.00	\$50.00	\$29,500.00	\$31.40	\$18,526.00
81	2357.606/00020 BITUMINOUS MATERIAL FOR SHOULDER TACK (GALLON)	88	\$30.00	\$2,640.00	\$7.00	\$616.00	\$12.25	\$1,078.00	\$7.00	\$616.00	\$12.00	\$1,056.00	\$13.50	\$1,188.00
83	2360.509/13300 TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) (TON)	376	\$130.00	\$48,880.00	\$100.00	\$37,600.00	\$108.50	\$40,796.00	\$89.00	\$33,464.00	\$106.00	\$39,856.00	\$118.60	\$44,593.60
87	2360.509/23305 TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C) (TON)	376	\$125.00	\$47,000.00	\$100.00	\$37,600.00	\$101.00	\$37,976.00	\$85.00	\$31,960.00	\$99.00	\$37,224.00	\$110.80	\$41,660.80
90	2360.509/69001 TYPE SP 9.5 BIT MIXTURE FOR ENTRANCES (3, C) (TON)	85	\$150.00	\$12,750.00	\$155.00	\$13,175.00	\$182.00	\$15,470.00	\$200.00	\$17,000.00	\$178.00	\$15,130.00	\$200.00	\$17,000.00
93	2451.507/00020 STRUCTURE EXCAVATION CLASS R (CU YD)	300	\$200.00	\$60,000.00	\$167.00	\$50,100.00	\$174.00	\$52,200.00	\$195.00	\$58,500.00	\$175.00	\$52,500.00	\$295.00	\$88,500.00
95	2451.507/00080 GRANULAR BACKFILL (CV) (CU YD)	300	\$25.00	\$7,500.00	\$15.00	\$4,500.00	\$36.00	\$10,800.00	\$25.00	\$7,500.00	\$33.00	\$9,900.00	\$27.50	\$8,250.00
98	2451.507/00170 COARSE FILTER AGGREGATE (LV) (CU YD)	5	\$50.00	\$250.00	\$45.00	\$225.00	\$54.00	\$270.00	\$50.00	\$250.00	\$58.00	\$290.00	\$46.00	\$230.00
102	2501.502/05012 12" RC PIPE APRON (EACH)	5	\$1,250.00	\$6,250.00	\$1,275.00	\$6,375.00	\$1,550.00	\$7,750.00	\$1,150.00	\$5,750.00	\$1,475.00	\$7,375.00	\$1,300.00	\$6,500.00
103	2501.502/05018 18" RC PIPE APRON (EACH)	2	\$1,500.00	\$3,000.00	\$1,300.00	\$2,600.00	\$1,738.00	\$3,476.00	\$1,400.00	\$2,800.00	\$1,675.00	\$3,350.00	\$1,500.00	\$3,000.00
105	2501.502/15044 44" SPAN RC PIPE-ARCH APRON (EACH)	2	\$3,000.00	\$6,000.00	\$3,000.00	\$6,000.00	\$3,266.00	\$6,532.00	\$2,950.00	\$5,900.00	\$3,650.00	\$7,300.00	\$3,035.00	\$6,070.00
106	2501.503/13125 12" RC PIPE CULVERT CLASS V (LIN FT)	60	\$120.00	\$7,200.00	\$109.00	\$6,540.00	\$84.00	\$5,040.00	\$245.00	\$14,700.00	\$150.00	\$9,000.00	\$184.00	\$11,040.00
107	2501.503/13185 18" RC PIPE CULVERT CLASS V (LIN FT)	40	\$100.00	\$4,000.00	\$124.00	\$4,960.00	\$108.00	\$4,320.00	\$400.00	\$16,000.00	\$200.00	\$8,000.00	\$110.00	\$4,400.00
108	2501.503/19442 44" SPAN RC PIPE-ARCH CULVERT CLASS IIA (LIN FT)	30	\$275.00	\$8,250.00	\$355.00	\$10,650.00	\$325.00	\$9,750.00	\$595.00	\$17,850.00	\$460.00	\$13,800.00	\$593.00	\$17,790.00
111	2503.503/19125 12" RC PIPE SEWER DESIGN 3006 CLASS V (LIN FT)	85	\$90.00	\$7,650.00	\$5.00	\$425.00	\$73.00	\$6,205.00	\$98.00	\$8,330.00	\$79.00	\$6,715.00	\$83.00	\$7,055.00
117	2503.602/00300 CONNECT TO EXISTING SANITARY SEWER (EACH)	1	\$1,000.00	\$1,000.00	\$750.00	\$750.00	\$440.00	\$440.00	\$1,800.00	\$1,800.00	\$1,130.00	\$1,130.00	\$1,320.00	\$1,320.00
121	2503.602/00350 CONNECT SEWER SERVICE (EACH)	1	\$250.00	\$250.00	\$275.00	\$275.00	\$400.00	\$400.00	\$415.00	\$415.00	\$440.00	\$440.00	\$872.00	\$872.00
124	2503.602/13403 8"X6" PVC WYE (EACH)	1	\$350.00	\$350.00	\$400.00	\$400.00	\$450.00	\$450.00	\$475.00	\$475.00	\$525.00	\$525.00	\$780.00	\$780.00
127	2503.602/69110 SANITARY TRACER BOX (EACH)	1	\$250.00	\$250.00	\$235.00	\$235.00	\$228.00	\$228.00	\$215.00	\$215.00	\$240.00	\$240.00	\$410.00	\$410.00
130	2503.603/21008 8" PVC PIPE SEWER (LIN FT)	65	\$75.00	\$4,875.00	\$61.00	\$3,965.00	\$67.00	\$4,355.00	\$86.00	\$5,590.00	\$64.00	\$4,160.00	\$65.00	\$4,225.00
134	2503.603/24006 6" PVC SANITARY SERVICE PIPE (LIN FT)	6	\$60.00	\$360.00	\$53.00	\$318.00	\$62.00	\$372.00	\$81.04	\$486.24	\$64.00	\$384.00	\$46.00	\$276.00
139	2504.602/00010 CONNECT TO EXISTING WATER MAIN (EACH)	2	\$2,000.00	\$4,000.00	\$1,650.00	\$3,300.00	\$1,750.00	\$3,500.00	\$4,000.00	\$8,000.00	\$2,125.00	\$4,250.00	\$1,800.00	\$3,600.00
142	2504.602/00808 8" GATE VALVE AND BOX (EACH)	2	\$4,000.00	\$8,000.00	\$5,600.00	\$11,200.00	\$5,450.00	\$10,900.00	\$4,050.00	\$8,100.00	\$4,460.00	\$8,920.00	\$3,100.00	\$6,200.00
154	2504.603/69126 8" HDPE WATER MAIN SDR 11 (LIN FT)	578	\$75.00	\$43,350.00	\$64.00	\$36,992.00	\$69.50	\$40,171.00	\$77.00	\$44,506.00	\$68.00	\$39,304.00	\$64.00	\$36,992.00
158	2504.604/01075 3" POLYSTYRENE INSULATION (SQ YD)	260	\$45.00	\$11,700.00	\$64.00	\$16,640.00	\$55.00	\$14,300.00	\$56.00	\$14,560.00	\$52.00	\$13,520.00	\$50.00	\$13,000.00
161	2506.502/00072 CONSTRUCT DRAINAGE STRUCTURE DESIGN G OR H (EACH)	1	\$3,000.00	\$3,000.00	\$2,900.00	\$2,900.00	\$2,300.00	\$2,300.00	\$4,500.00	\$4,500.00	\$3,825.00	\$3,825.00	\$5,000.00	\$5,000.00
164	2506.502/06000 CASTING ASSEMBLY (EACH)	2	\$850.00	\$1,700.00	\$1,000.00	\$2,000.00	\$1,280.00	\$2,560.00	\$1,150.00	\$2,300.00	\$1,700.00	\$3,400.00	\$1,500.00	\$3,000.00
168	2506.503/02007 CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007 (LIN FT)	15.5	\$750.00	\$11,625.00	\$800.00	\$12,400.00	\$625.00	\$9,687.50	\$715.00	\$11,082.50	\$730.00	\$11,315.00	\$610.00	\$9,455.00
170	2506.503/02420 CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 (LIN FT)	2.7	\$750.00	\$2,025.00	\$1,200.00	\$3,240.00	\$714.00	\$1,927.80	\$900.00	\$2,430.00	\$815.00	\$2,200.50	\$890.00	\$2,403.00
177	2506.602/69005 MANHOLE FRAME SEAL (SANITARY) (EACH)	1	\$750.00	\$750.00	\$350.00	\$350.00	\$285.00	\$285.00	\$400.00	\$400.00	\$460.00	\$460.00	\$460.00	\$460.00
179	2511.507/00013 RANDOM RIPRAP CLASS II (CU YD)	28	\$90.00	\$2,520.00	\$75.00	\$2,100.00	\$76.00	\$2,128.00	\$85.00	\$2,380.00	\$70.00	\$1,960.00	\$142.00	\$3,976.00
181	2511.507/00014 RANDOM RIPRAP CLASS III (CU YD)	5	\$100.00	\$500.00	\$75.00	\$375.00	\$90.00	\$450.00	\$140.00	\$700.00	\$70.00	\$350.00	\$142.00	\$710.00
183	2521.518/00040 4" CONCRETE WALK (SQ FT)	1,671	\$7.50	\$12,532.50	\$7.00	\$11,697.00	\$6.10	\$10,193.10	\$5.95	\$9,942.45	\$6.00	\$10,026.00	\$6.30	\$10,527.30
186	2521.518/00060 6" CONCRETE WALK (SQ FT)	293	\$10.00	\$2,930.00	\$10.50	\$3,076.50	\$9.70	\$2,842.10	\$9.50	\$2,783.50	\$9.00	\$2,637.00	\$10.00	\$2,930.00
189	2531.503/02320 CONCRETE CURB AND GUTTER DESIGN B624 (LIN FT)	404	\$26.00	\$10,504.00	\$22.50	\$9,090.00	\$21.50	\$8,686.00	\$21.00	\$8,484.00	\$22.00	\$8,888.00	\$26.00	\$10,504.00
194	2531.618/00010 TRUNCATED DOMES (SQ FT)	40	\$50.00	\$2,000.00	\$51.00	\$2,040.00	\$51.00	\$2,040.00	\$50.00	\$2,000.00	\$48.00	\$1,920.00	\$52.50	\$2,100.00
209	2563.601/00010 TRAFFIC CONTROL (LUMP SUM)	0.14	\$25,000.00	\$3,500.00	\$17,000.00	\$2,380.00	\$16,400.00	\$2,296.00	\$16,000.00	\$2,240.00	\$17,400.00	\$2,436.00	\$18,300.00	\$2,562.00
215	2564.502/00200 INSTALL SIGN (EACH)	4	\$200.00	\$800.00	\$425.00	\$1,700.00	\$410.00	\$1,640.00	\$400.00	\$1,600.00	\$430.00	\$1,720.00	\$450.00	\$1,800.00
218	2564.518/00130 SIGN PANELS TYPE C (SQ FT)	56.5	\$85.00	\$4,802.50	\$110.00	\$6,215.00	\$102.00	\$5,763.00	\$100.00	\$5,650.00	\$105.00	\$5,932.50	\$115.00	\$6,497.50
222	2572.510/00010 PRUNE TREES (HOUR)	4	\$300.00	\$1,200.00	\$475.00	\$1,900.00	\$307.00	\$1,228.00	\$75.00	\$300.00	\$190.00	\$760.00	\$140.00	\$560.00
225	2573.501/00025 STABILIZED CONSTRUCTION EXIT (LUMP SUM)	0.14	\$10,000.00	\$1,400.00	\$5,000.00	\$700.00	\$8,300.00	\$1,162.00	\$4,500.00	\$630.00	\$6,000.00	\$840.00	\$8,000.00	\$1,120.00
231	2573.502/00110 STORM DRAIN INLET PROTECTION (EACH)	2	\$250.00	\$500.00	\$350.00	\$700.00	\$200.00	\$400.00	\$195.00	\$390.00	\$270.00	\$540.00	\$222.00	\$444.00
234	2573.503/00020 SILT FENCE, TYPE HI (LIN FT)	474	\$6.50	\$3,081.00	\$6.75	\$3,199.50	\$4.40	\$2,085.60	\$4.29	\$2,033.46	\$4.50	\$2,133.00	\$4.90	\$2,322.60
237	2573.503/00061 SEDIMENT CONTROL LOG TYPE WOOD FIBER (LIN FT)	338	\$5.00	\$1,690.00	\$7.00	\$2,366.00	\$4.10	\$1,385.80	\$4.00	\$1,352.00	\$4.20	\$1,419.60	\$4.60	\$1,554.80
240	2573.503/00065 SEDIMENT CONTROL LOG TYPE ROCK (LIN FT)	20	\$10.00	\$200.00	\$12.00	\$240.00	\$4.35	\$87.00	\$15.00	\$300.00	\$4.50	\$90.00	\$4.80	\$96.00
243	2574.505/00020 SOIL BED PREPARATION (P) (ACRE)	0.2	\$5,000.00	\$1,000.00	\$950.									

CP 0000-617698, SAP 069-594-001 - NON-PARTICIPATING (CITY)														
Line	Item	Quantity	Est Price	Est Total	Utility Systems of America		Casper Construction, Inc.		Veit & Company, Inc.		Northland Constructors		Ulland Brothers, Inc.	
					Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
3	2021.501/00010 MOBILIZATION (LUMP SUM)	0.27	\$340,000.00	\$91,800.00	\$235,000.00	\$63,450.00	\$125,011.10	\$33,753.00	\$88,785.87	\$23,972.18	\$226,400.00	\$61,128.00	\$122,062.70	\$32,956.93
12	2104.502/00780 REMOVE MANHOLE (EACH)	8	\$600.00	\$4,800.00	\$600.00	\$4,800.00	\$323.00	\$2,584.00	\$600.00	\$4,800.00	\$450.00	\$3,600.00	\$450.00	\$3,600.00
16	2104.502/00850 REMOVE GATE VALVE AND BOX (EACH)	7	\$300.00	\$2,100.00	\$200.00	\$1,400.00	\$161.00	\$1,127.00	\$250.00	\$1,750.00	\$280.00	\$1,960.00	\$400.00	\$2,800.00
17	2104.502/00860 REMOVE CURB STOP AND BOX (EACH)	46	\$200.00	\$9,200.00	\$200.00	\$9,200.00	\$161.00	\$7,406.00	\$143.30	\$6,591.80	\$230.00	\$10,580.00	\$225.00	\$10,350.00
19	2104.502/00880 REMOVE HYDRANT (EACH)	4	\$600.00	\$2,400.00	\$600.00	\$2,400.00	\$537.00	\$2,148.00	\$600.00	\$2,400.00	\$530.00	\$2,120.00	\$600.00	\$2,400.00
20	2104.502/01000 REMOVE LIGHT POLE (EACH)	7	\$1,000.00	\$7,000.00	\$1,000.00	\$7,000.00	\$599.00	\$4,193.00	\$585.00	\$4,095.00	\$1,050.00	\$7,350.00	\$620.00	\$4,340.00
36	2104.503/00270 REMOVE WATER MAIN (LIN FT)	1,878	\$10.00	\$18,780.00	\$2.00	\$3,756.00	\$7.00	\$13,146.00	\$11.07	\$20,789.46	\$15.00	\$28,170.00	\$16.00	\$30,048.00
40	2104.503/00290 REMOVE SEWER PIPE (SANITARY) (LIN FT)	1,817	\$10.00	\$18,170.00	\$3.00	\$5,451.00	\$5.00	\$9,085.00	\$5.00	\$9,085.00	\$15.00	\$27,255.00	\$13.00	\$23,621.00
47	2104.503/00840 REMOVE SANITARY SERVICE PIPE (LIN FT)	1,668	\$8.00	\$13,344.00	\$3.00	\$5,004.00	\$5.50	\$9,174.00	\$5.80	\$9,674.40	\$16.00	\$26,688.00	\$9.00	\$15,012.00
48	2104.503/00850 REMOVE WATER SERVICE PIPE (LIN FT)	1,515	\$8.00	\$12,120.00	\$3.00	\$4,545.00	\$7.00	\$10,605.00	\$4.35	\$6,590.25	\$11.00	\$16,665.00	\$13.00	\$19,695.00
94	2451.507/00020 STRUCTURE EXCAVATION CLASS R (CU YD)	100	\$200.00	\$20,000.00	\$167.00	\$16,700.00	\$174.00	\$17,400.00	\$195.00	\$19,500.00	\$295.00	\$29,500.00	\$175.00	\$17,500.00
96	2451.507/00080 GRANULAR BACKFILL (CV) (CU YD)	100	\$25.00	\$2,500.00	\$15.00	\$1,500.00	\$36.00	\$3,600.00	\$25.00	\$2,500.00	\$27.50	\$2,750.00	\$33.00	\$3,300.00
99	2451.507/00170 COARSE FILTER AGGREGATE (LV) (CU YD)	20	\$50.00	\$1,000.00	\$45.00	\$900.00	\$54.00	\$1,080.00	\$50.00	\$1,000.00	\$46.00	\$920.00	\$58.00	\$1,160.00
118	2503.602/00300 CONNECT TO EXISTING SANITARY SEWER (EACH)	4	\$1,000.00	\$4,000.00	\$750.00	\$3,000.00	\$440.00	\$1,760.00	\$1,800.00	\$7,200.00	\$1,320.00	\$5,280.00	\$1,130.00	\$4,520.00
122	2503.602/00350 CONNECT SEWER SERVICE (EACH)	44	\$250.00	\$11,000.00	\$275.00	\$12,100.00	\$400.00	\$17,600.00	\$415.00	\$18,260.00	\$872.00	\$38,368.00	\$440.00	\$19,360.00
125	2503.602/13403 8"X6" PVC WYE (EACH)	46	\$350.00	\$16,100.00	\$400.00	\$18,400.00	\$450.00	\$20,700.00	\$475.00	\$21,850.00	\$780.00	\$35,880.00	\$525.00	\$24,150.00
128	2503.602/69110 SANITARY TRACER BOX (EACH)	46	\$250.00	\$11,500.00	\$235.00	\$10,810.00	\$228.00	\$10,488.00	\$215.00	\$9,890.00	\$410.00	\$18,860.00	\$240.00	\$11,040.00
131	2503.603/21008 8" PVC PIPE SEWER (LIN FT)	1,810	\$75.00	\$135,750.00	\$61.00	\$110,410.00	\$67.00	\$121,270.00	\$86.00	\$155,660.00	\$65.00	\$117,650.00	\$64.00	\$115,840.00
132	2503.603/21010 10" PVC PIPE SEWER (LIN FT)	89	\$85.00	\$7,565.00	\$69.00	\$6,141.00	\$77.00	\$6,853.00	\$115.00	\$10,235.00	\$108.00	\$9,612.00	\$100.00	\$8,900.00
135	2503.603/24006 6" PVC SANITARY SERVICE PIPE (LIN FT)	1,551	\$60.00	\$93,060.00	\$53.00	\$82,203.00	\$62.00	\$96,162.00	\$81.04	\$125,693.04	\$46.00	\$71,346.00	\$64.00	\$99,264.00
136	2504.601/00040 TEMPORARY WATER SERVICE (LUMP SUM)	1	\$30,000.00	\$30,000.00	\$40,000.00	\$40,000.00	\$31,000.00	\$31,000.00	\$55,000.00	\$55,000.00	\$54,000.00	\$54,000.00	\$63,500.00	\$63,500.00
137	2504.602/00007 RECONNECT WATER SERVICE (EACH)	46	\$500.00	\$23,000.00	\$360.00	\$16,560.00	\$750.00	\$34,500.00	\$350.00	\$16,100.00	\$890.00	\$40,940.00	\$365.00	\$16,790.00
140	2504.602/00010 CONNECT TO EXISTING WATER MAIN (EACH)	5	\$2,000.00	\$10,000.00	\$1,650.00	\$8,250.00	\$1,750.00	\$8,750.00	\$4,000.00	\$20,000.00	\$1,800.00	\$9,000.00	\$2,125.00	\$10,625.00
143	2504.602/00808 8" GATE VALVE AND BOX (EACH)	7	\$4,000.00	\$28,000.00	\$5,600.00	\$39,200.00	\$5,450.00	\$38,150.00	\$4,050.00	\$28,350.00	\$3,100.00	\$21,700.00	\$4,460.00	\$31,220.00
144	2504.602/00810 10" GATE VALVE AND BOX (EACH)	2	\$4,500.00	\$9,000.00	\$7,200.00	\$14,400.00	\$6,680.00	\$13,360.00	\$5,400.00	\$10,800.00	\$4,200.00	\$8,400.00	\$6,240.00	\$12,480.00
145	2504.602/03100 1" CURB STOP AND BOX (EACH)	47	\$750.00	\$35,250.00	\$715.00	\$33,605.00	\$950.00	\$44,650.00	\$900.00	\$42,300.00	\$1,200.00	\$56,400.00	\$890.00	\$41,830.00
146	2504.602/69003 CONCRETE ENCASED VALVE BOX COLLAR (EACH)	1	\$500.00	\$500.00	\$950.00	\$950.00	\$890.00	\$890.00	\$1,250.00	\$1,250.00	\$990.00	\$990.00	\$900.00	\$900.00
147	2504.602/69103 1" TAPPING TEE WITH ELECTROFUSION SADDLE (EACH)	47	\$500.00	\$23,500.00	\$335.00	\$15,745.00	\$1,000.00	\$47,000.00	\$775.00	\$36,425.00	\$1,600.00	\$75,200.00	\$460.00	\$21,620.00
149	2504.602/69110 WATER TRACER BOX (EACH)	51	\$250.00	\$12,750.00	\$235.00	\$11,985.00	\$96.00	\$4,896.00	\$220.00	\$11,220.00	\$185.00	\$9,435.00	\$240.00	\$12,240.00
151	2504.602/69113 HYDRANT ASSEMBLY (EACH)	4	\$10,500.00	\$42,000.00	\$13,400.00	\$53,600.00	\$13,800.00	\$55,200.00	\$10,000.00	\$40,000.00	\$9,200.00	\$36,800.00	\$12,400.00	\$49,600.00
152	2504.603/69114 1" HDPE WATER SERVICE SDR 9 (LIN FT)	1,545	\$50.00	\$77,250.00	\$41.00	\$63,345.00	\$44.00	\$67,980.00	\$35.00	\$54,075.00	\$33.00	\$50,985.00	\$48.00	\$74,160.00
155	2504.603/69126 8" HDPE WATER MAIN SDR 11 (LIN FT)	1,646	\$75.00	\$123,450.00	\$64.00	\$105,344.00	\$69.50	\$114,397.00	\$77.00	\$126,742.00	\$64.00	\$105,344.00	\$68.00	\$111,928.00
156	2504.603/69127 10" HDPE WATER MAIN SDR 11 (LIN FT)	391	\$85.00	\$33,235.00	\$81.00	\$31,671.00	\$74.00	\$28,934.00	\$105.00	\$41,055.00	\$85.00	\$33,235.00	\$100.00	\$39,100.00
159	2504.604/01075 3" POLYSTYRENE INSULATION (SQ YD)	651	\$45.00	\$29,295.00	\$64.00	\$41,664.00	\$55.00	\$35,805.00	\$56.00	\$36,456.00	\$50.00	\$32,550.00	\$52.00	\$33,852.00
165	2506.502/06000 CASTING ASSEMBLY (EACH)	7	\$850.00	\$5,950.00	\$1,000.00	\$7,000.00	\$1,280.00	\$8,960.00	\$1,150.00	\$8,050.00	\$1,500.00	\$10,500.00	\$1,700.00	\$11,900.00
169	2506.503/02007 CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007 (LIN FT)	72.7	\$750.00	\$54,525.00	\$800.00	\$58,160.00	\$625.00	\$45,437.50	\$715.00	\$51,980.50	\$610.00	\$44,347.00	\$730.00	\$53,071.00
175	2506.602/69003 CONCRETE ENCASED CASTING COLLAR (EACH)	3	\$1,500.00	\$4,500.00	\$1,900.00	\$5,700.00	\$1,865.00	\$5,595.00	\$2,000.00	\$6,000.00	\$2,070.00	\$6,210.00	\$1,475.00	\$4,425.00
178	2506.602/69005 MANHOLE FRAME SEAL (SANITARY) (EACH)	7	\$750.00	\$5,250.00	\$350.00	\$2,450.00	\$285.00	\$1,995.00	\$400.00	\$2,800.00	\$460.00	\$3,220.00	\$460.00	\$3,220.00
210	2563.601/00010 TRAFFIC CONTROL (LUMP SUM)	0.27	\$25,000.00	\$6,750.00	\$17,000.00	\$4,590.00	\$16,400.00	\$4,428.00	\$16,000.00	\$4,320.00	\$18,300.00	\$4,941.00	\$17,400.00	\$4,698.00
226	2573.501/00025 STABILIZED CONSTRUCTION EXIT (LUMP SUM)	0.27	\$10,000.00	\$2,700.00	\$5,000.00	\$1,350.00	\$8,300.00	\$2,241.00	\$4,500.00	\$1,215.00	\$8,000.00	\$2,160.00	\$6,000.00	\$1,620.00
CP 0000-617698, SAP 069-594-001 - NON-PARTICIPATING (CITY) TOTAL				\$1,039,094.00		\$924,739.00		\$984,302.50		\$1,055,674.63		\$1,122,039.00		\$1,048,635.93
CP 0000-617698, SAP 069-594-001 - NON-PARTICIPATING (CITY-TRAIL)														

Line	Item	Quantity	Est Price	Est Total	Utility Systems of America		Casper Construction, Inc.		Veit & Company, Inc.		Northland Constructors		Ulland Brothers, Inc.	
					Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
4	2021.501/00010 MOBILIZATION (LUMP SUM)	0.03	\$340,000.00	\$10,200.00	\$235,000.00	\$7,050.00	\$125,011.10	\$3,750.33	\$226,400.00	\$6,792.00	\$88,785.87	\$2,663.58	\$122,062.70	\$3,661.88
69	2112.519/00010 SUBGRADE PREPARATION (ROAD STA)	16	\$200.00	\$3,200.00	\$200.00	\$3,200.00	\$192.00	\$3,072.00	\$343.00	\$5,488.00	\$275.00	\$4,400.00	\$470.00	\$7,520.00
78	2211.507/00170 AGGREGATE BASE (CV) CLASS 5 (P) (CU YD)	324	\$45.00	\$14,580.00	\$37.00	\$11,988.00	\$40.00	\$12,960.00	\$31.40	\$10,173.60	\$49.00	\$15,876.00	\$50.00	\$16,200.00
84	2360.509/13300 TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) (TON)	305	\$130.00	\$39,650.00	\$100.00	\$30,500.00	\$108.50	\$33,092.50	\$118.60	\$36,173.00	\$89.00	\$27,145.00	\$106.00	\$32,330.00
100	2475.503/00210 PIPE RAILING (LIN FT)	11	\$250.00	\$2,750.00	\$550.00	\$6,050.00	\$530.00	\$5,830.00	\$216.00	\$2,376.00	\$519.00	\$5,709.00	\$200.00	\$2,200.00
187	2521.518/00060 6" CONCRETE WALK (SQ FT)	1,731	\$10.00	\$17,310.00	\$10.50	\$18,175.50	\$9.70	\$16,790.70	\$10.00	\$17,310.00	\$9.50	\$16,444.50	\$9.00	\$15,579.00
191	2531.504/00060 6" CONCRETE DRIVEWAY PAVEMENT (SQ YD)	37	\$75.00	\$2,775.00	\$69.00	\$2,553.00	\$65.00	\$2,405.00	\$74.00	\$2,738.00	\$63.65	\$2,355.05	\$67.00	\$2,479.00
195	2531.618/00010 TRUNCATED DOMES (SQ FT)	374	\$50.00	\$18,700.00	\$51.00	\$19,074.00	\$51.00	\$19,074.00	\$52.50	\$19,635.00	\$50.00	\$18,700.00	\$48.00	\$17,952.00
211	2563.601/00010 TRAFFIC CONTROL (LUMP SUM)	0.03	\$25,000.00	\$750.00	\$17,000.00	\$510.00	\$16,400.00	\$492.00	\$18,300.00	\$549.00	\$16,000.00	\$480.00	\$17,400.00	\$522.00
227	2573.501/00025 STABILIZED CONSTRUCTION EXIT (LUMP SUM)	0.03	\$10,000.00	\$300.00	\$5,000.00	\$150.00	\$8,300.00	\$249.00	\$8,000.00	\$240.00	\$4,500.00	\$135.00	\$6,000.00	\$180.00
266	2582.518/06040 CROSSWALK MULTI-COMPONENT GROUND IN (WR) (SQ FT)	320	\$15.00	\$4,800.00	\$22.00	\$7,040.00	\$6.15	\$1,968.00	\$23.00	\$7,360.00	\$6.00	\$1,920.00	\$6.30	\$2,016.00
CP 0000-617698, SAP 069-594-001 - NON-PARTICIPATING (CITY-TRAIL) TOTAL				\$115,015.00		\$106,290.50		\$99,683.53		\$108,834.60		\$95,828.13		\$100,639.88
CP 0000-617698, SAP 069-594-001 - NON-PARTICIPATING (PUC)														

Line	Item	Quantity	Est Price	Est Total	Utility Systems of America		Casper Construction, Inc.		Veit & Company, Inc.		Northland Constructors		Ulland Brothers, Inc.	
					Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
5	2021.501/00010 MOBILIZATION (LUMP SUM)	0.04	\$340,000.00	\$13,600.00	\$235,000.00	\$9,400.00	\$125,011.10	\$5,000.44	\$226,400.00	\$9,056.00	\$88,785.87	\$3,551.43	\$122,062.70	\$4,882.51
198	2545.502/00100 LIGHTING UNIT TYPE SPECIAL (EACH)	9	\$6,000.00	\$54,000.00	\$3,500.00	\$31,500.00	\$3,800.00	\$34,200.00	\$3,800.00	\$34,200.00	\$3,777.00	\$33,993.00	\$3,940.00	\$35,460.00
199	2545.502/15000 LIGHT FOUNDATION DESIGN SPECIAL (EACH)	9	\$2,000.00	\$18,000.00	\$1,200.00	\$10,800.00	\$1,270.00	\$11,430.00	\$1,300.00	\$11,700.00	\$1,242.00	\$11,178.00	\$1,300.00	\$11,700.00
200	2545.502/21100 SERVICE CABINET (EACH)	1	\$10,000.00	\$10,000.00	\$7,500.00	\$7,500.00	\$9,150.00	\$9,150.00	\$7,800.00	\$7,800.00	\$8,937.00	\$8,937.00	\$9,325.00	\$9,325.00
201	2545.502/22510 SERVICE EQUIPMENT (EACH)	1	\$2,000.00	\$2,000.00	\$1,250.00	\$1,250.00	\$1,695.00	\$1,695.00	\$1,310.00	\$1,310.00	\$1,654.00	\$1,654.00	\$1,725.00	\$1,725.00
202	2545.502/22520 EQUIPMENT PAD (EACH)	1	\$2,500.00	\$2,500.00	\$1,500.00	\$1,500.00	\$1,330.00	\$1,330.00	\$1,560.00	\$1,560.00	\$1,300.00	\$1,300.00	\$1,360.00	\$1,360.00
203	2545.502/23020 HANDHOLE (EACH)	1	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00	\$625.00	\$625.00	\$2,200.00	\$2,200.00	\$610.00	\$610.00	\$640.00	\$640.00
204	2545.503/01053 2" NON-METALLIC CONDUIT (LIN FT)	2,060	\$20.00	\$41,200.00	\$8.50	\$17,510.00	\$5.60	\$11,536.00	\$8.90	\$18,334.00	\$5.48	\$11,288.80	\$6.00	\$12,360.00
205	2545.503/03080 UNDERGROUND WIRE 1/C 8 AWG (LIN FT)	6,000	\$2.00	\$12,000.00	\$1.50	\$9,000.00	\$1.39	\$8,340.00	\$1.60	\$9,600.00	\$1.36	\$8,160.00	\$1.40	\$8,400.00
206	2545.503/69001 UNDERGROUND WIRE 1/C 12 AWG (LIN FT)	1,030	\$1.50	\$1,545.00	\$1.05	\$1,081.50	\$2.15	\$2,214.50	\$1.10	\$1,133.00	\$2.11	\$2,173.30	\$2.20	\$2,266.00
212	2563.601/00010 TRAFFIC CONTROL (LUMP SUM)	0.04	\$25,000.00	\$1,000.00	\$17,000.00	\$680.00	\$16,400.00	\$656.00	\$18,300.00	\$732.00	\$16,000.00	\$640.00	\$17,400.00	\$696.00
228	2573.501/00025 STABILIZED CONSTRUCTION EXIT (LUMP SUM)	0.04	\$10,000.00	\$400.00	\$5,000.00	\$200.00	\$8,300.00	\$332.00	\$8,000.00	\$320.00	\$4,500.00	\$180.00	\$6,000.00	\$240.00
CP 0000-617698, SAP 069-594-001 - NON-PARTICIPATING (PUC) TOTAL				\$158,345.00		\$92,521.50		\$86,508.94		\$97,945.00		\$83,665.53		\$89,054.51

Line	Item	Quantity	Est Price	Est Total	Utility Systems of America		Casper Construction, Inc.		Veit & Company, Inc.		Northland Constructors		Ulland Brothers, Inc.	
					Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
6	2021.501/00010 MOBILIZATION (LUMP SUM)	0.47	\$340,000.00	\$159,800.00	\$235,000.00	\$110,450.00	\$125,011.10	\$58,755.22	\$122,062.70	\$57,369.47	\$226,400.00	\$106,408.00	\$88,785.87	\$41,729.36
7	2101.502/00020 CLEARING (EACH)	14	\$500.00	\$7,000.00	\$825.00	\$11,550.00	\$333.00	\$4,662.00	\$180.00	\$2,520.00	\$620.00	\$8,680.00	\$735.00	\$10,290.00
8	2101.502/00030 GRUBBING (EACH)	14	\$500.00	\$7,000.00	\$400.00	\$5,600.00	\$333.00	\$4,662.00	\$100.00	\$1,400.00	\$285.00	\$3,990.00	\$285.00	\$3,990.00
9	2104.502/00610 REMOVE STAIRS (EACH)	23	\$1,000.00	\$23,000.00	\$500.00	\$11,500.00	\$180.00	\$4,140.00	\$135.00	\$3,105.00	\$250.00	\$5,750.00	\$200.00	\$4,600.00
13	2104.502/00780 REMOVE MANHOLE (EACH)	7	\$600.00	\$4,200.00	\$600.00	\$4,200.00	\$323.00	\$2,261.00	\$450.00	\$3,150.00	\$450.00	\$3,150.00	\$600.00	\$4,200.00
14	2104.502/00790 REMOVE CATCH BASIN (EACH)	20	\$400.00	\$8,000.00	\$400.00	\$8,000.00	\$164.00	\$3,280.00	\$350.00	\$7,000.00	\$450.00	\$9,000.00	\$375.00	\$7,500.00
23	2104.502/01220 REMOVE SIGN (EACH)	20	\$60.00	\$1,200.00	\$55.00	\$1,100.00	\$41.00	\$820.00	\$43.00	\$860.00	\$45.00	\$900.00	\$40.00	\$800.00
26	2104.502/03300 SALVAGE SIGN (EACH)	4	\$100.00	\$400.00	\$55.00	\$220.00	\$41.00	\$164.00	\$43.00	\$172.00	\$45.00	\$180.00	\$40.00	\$160.00
27	2104.502/03590 SALVAGE MAIL BOX SUPPORT (EACH)	1	\$100.00	\$100.00	\$100.00	\$100.00	\$51.00	\$51.00	\$104.00	\$104.00	\$150.00	\$150.00	\$250.00	\$250.00
28	2104.503/00195 SAWING CONCRETE PAVEMENT (FULL DEPTH) (LIN FT)	119	\$8.00	\$952.00	\$5.00	\$595.00	\$4.15	\$493.85	\$4.00	\$476.00	\$4.40	\$523.60	\$3.00	\$357.00
31	2104.503/00205 SAWING BITUMINOUS PAVEMENT (FULL DEPTH) (LIN FT)	299	\$5.00	\$1,495.00	\$3.00	\$897.00	\$3.00	\$897.00	\$2.00	\$598.00	\$3.15	\$941.85	\$2.00	\$598.00
37	2104.503/00285 REMOVE SEWER PIPE (STORM) (LIN FT)	1,652	\$13.00	\$21,476.00	\$6.00	\$9,912.00	\$9.00	\$14,868.00	\$22.00	\$36,344.00	\$18.00	\$29,736.00	\$13.00	\$21,476.00
42	2104.503/00315 REMOVE CURB AND GUTTER (LIN FT)	3,692	\$5.50	\$20,306.00	\$2.50	\$9,230.00	\$1.75	\$6,461.00	\$4.00	\$14,768.00	\$3.25	\$11,999.00	\$3.50	\$12,922.00
43	2104.503/00390 REMOVE FENCE (LIN FT)	10	\$20.00	\$200.00	\$10.00	\$100.00	\$32.00	\$320.00	\$15.00	\$150.00	\$40.00	\$400.00	\$45.00	\$450.00
44	2104.503/00490 REMOVE METAL PIPE RAILING (LIN FT)	11	\$25.00	\$275.00	\$10.00	\$110.00	\$64.00	\$704.00	\$15.00	\$165.00	\$22.00	\$242.00	\$15.00	\$165.00
50	2104.504/00090 REMOVE CONCRETE PAVEMENT (P) (SQ YD)	4,625	\$5.00	\$23,125.00	\$8.00	\$37,000.00	\$3.65	\$16,881.25	\$6.00	\$27,750.00	\$6.50	\$30,062.50	\$7.00	\$32,375.00
53	2104.504/00120 REMOVE BITUMINOUS PAVEMENT (P) (SQ YD)	7,298	\$3.00	\$21,894.00	\$3.00	\$21,894.00	\$2.75	\$20,069.50	\$3.00	\$21,894.00	\$2.50	\$18,245.00	\$2.75	\$20,069.50
55	2104.518/00130 REMOVE CONCRETE SIDEWALK (P) (SQ FT)	18,692	\$1.00	\$18,692.00	\$0.60	\$11,215.20	\$0.35	\$6,542.20	\$1.00	\$18,692.00	\$1.00	\$18,692.00	\$1.15	\$21,495.80
56	2104.518/00160 REMOVE CONCRETE DRIVEWAY PAVEMENT (SQ FT)	2,193	\$4.00	\$8,772.00	\$1.00	\$2,193.00	\$0.55	\$1,206.15	\$1.10	\$2,412.30	\$1.50	\$3,289.50	\$2.00	\$4,386.00
59	2104.518/00270 REMOVE BITUMINOUS DRIVEWAY PAVEMENT (SQ FT)	1,687	\$2.00	\$3,374.00	\$1.00	\$1,687.00	\$0.35	\$590.45	\$0.90	\$1,518.30	\$0.50	\$843.50	\$0.85	\$1,433.95
62	2106.507/00010 EXCAVATION - COMMON (P) (CU YD)	6,103	\$16.00	\$97,648.00	\$8.00	\$48,824.00	\$22.00	\$134,266.00	\$18.00	\$109,854.00	\$21.00	\$128,163.00	\$21.00	\$128,163.00
64	2106.507/00025 EXCAVATION - ROCK (CU YD)	20	\$150.00	\$3,000.00	\$85.00	\$1,700.00	\$94.00	\$1,860.00	\$130.00	\$2,600.00	\$130.00	\$2,600.00	\$115.00	\$2,300.00
65	2106.507/00080 SELECT GRANULAR EMBANKMENT (CV) (P) (CU YD)	2,945	\$28.00	\$82,460.00	\$24.00	\$70,680.00	\$24.00	\$70,680.00	\$30.00	\$88,350.00	\$31.00	\$91,295.00	\$21.00	\$61,845.00
67	2106.603/00050 CONSTRUCT DRAINAGE DITCH (LIN FT)	46	\$40.00	\$1,840.00	\$15.00	\$690.00	\$11.00	\$506.00	\$30.00	\$1,380.00	\$43.00	\$1,978.00	\$24.00	\$1,104.00
68	2108.504/00035 GEOTEXTILE FABRIC TYPE 5 (SQ YD)	8,835	\$3.00	\$26,505.00	\$2.25	\$19,878.75	\$3.00	\$26,505.00	\$3.00	\$26,505.00	\$1.90	\$16,786.50	\$2.00	\$17,670.00
72	2118.507/00150 AGGREGATE SURFACING (CV) CLASS 5 (CU YD)	6	\$60.00	\$360.00	\$35.00	\$210.00	\$57.00	\$342.00	\$80.00	\$480.00	\$99.00	\$594.00	\$65.00	\$390.00
75	2131.506/00010 CALCIUM CHLORIDE SOLUTION (GALLON)	1,515	\$2.50	\$3,787.50	\$3.00	\$4,545.00	\$1.50	\$2,272.50	\$1.50	\$2,272.50	\$1.00	\$1,515.00	\$1.40	\$2,121.00
79	2211.507/00170 AGGREGATE BASE (CV) CLASS 5 (P) (CU YD)	2,044	\$45.00	\$91,980.00	\$37.00	\$75,628.00	\$40.00	\$81,760.00	\$50.00	\$102,200.00	\$31.40	\$64,181.60	\$49.00	\$100,156.00
85	2360.509/13300 TYPE SP 9.5 WEARING COURSE MIXTURE (3,C) (TON)	966	\$130.00	\$125,580.00	\$100.00	\$96,600.00	\$108.50	\$104,811.00	\$106.00	\$102,396.00	\$118.60	\$114,567.60	\$89.00	\$85,974.00
88	2360.509/23305 TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C) (TON)	910	\$125.00	\$113,750.00	\$100.00	\$91,000.00	\$101.00	\$91,910.00	\$99.00	\$90,090.00	\$110.80	\$100,828.00	\$85.00	\$77,350.00
91	2360.509/69001 TYPE SP 9.5 BIT MIXTURE FOR ENTRANCES (3, C) (TON)	26	\$150.00	\$3,900.00	\$155.00	\$4,030.00	\$182.00	\$4,732.00	\$178.00	\$4,628.00	\$200.00	\$5,200.00	\$200.00	\$5,200.00
92	2411.502/00210 CONCRETE STAIRWAY (EACH)	24	\$3,000.00	\$72,000.00	\$1,625.00	\$39,000.00	\$1,585.00	\$38,040.00	\$4,000.00	\$96,000.00	\$4,000.00	\$96,000.00	\$2,200.00	\$52,800.00
109	2502.503/09040 4" PERF PVC PIPE DRAIN (LIN FT)	3,795	\$20.00	\$75,900.00	\$12.00	\$45,540.00	\$15.00	\$56,925.00	\$13.00	\$49,335.00	\$10.30	\$39,088.50	\$14.00	\$53,130.00
184	2521.518/00040 4" CONCRETE WALK (SQ FT)	9,399	\$7.50	\$70,492.50	\$7.00	\$65,793.00	\$6.10	\$57,333.90	\$6.00	\$56,394.00	\$6.30	\$59,213.70	\$5.95	\$55,924.05
188	2521.518/00060 6" CONCRETE WALK (SQ FT)	1,109	\$10.00	\$11,090.00	\$10.50	\$11,644.50	\$9.70	\$10,757.30	\$9.00	\$9,981.00	\$10.00	\$11,090.00	\$9.50	\$10,535.50
190	2531.503/02320 CONCRETE CURB AND GUTTER DESIGN B624 (LIN FT)	3,796	\$26.00	\$98,696.00	\$22.50	\$85,410.00	\$21.50	\$81,614.00	\$22.00	\$83,512.00	\$26.00	\$98,696.00	\$21.00	\$79,716.00
192	2531.504/00060 6" CONCRETE DRIVEWAY PAVEMENT (SQ YD)	320	\$75.00	\$24,000.00	\$69.00	\$22,080.00	\$65.00	\$20,800.00	\$67.00	\$21,440.00	\$74.00	\$23,680.00	\$63.65	\$20,368.00
196	2531.618/00010 TRUNCATED DOMES (SQ FT)	183	\$50.00	\$9,150.00	\$51.00	\$9,333.00	\$51.00	\$9,333.00	\$48.00	\$8,784.00	\$52.50	\$9,607.50	\$50.00	\$9,150.00
197	2540.602/00140 INSTALL MAIL BOX SUPPORT (EACH)	1	\$500.00	\$500.00	\$500.00	\$500.00	\$154.00	\$154.00	\$260.00	\$260.00	\$110.00	\$110.00	\$550.00	\$550.00
207	2545.602/23070 ADJUST HANDHOLE (EACH)	3	\$500.00	\$1,500.00	\$835.00	\$2,505.00	\$164.00	\$492.00	\$170.00	\$510.00	\$1,660.00	\$4,980.00	\$160.33	\$480.99
213	2563.601/00010 TRAFFIC CONTROL (LUMP SUM)	0.47	\$25,000.00	\$11,750.00	\$17,000.00	\$7,990.00	\$16,400.00	\$7,708.00	\$17,400.00	\$8,178.00	\$18,300.00	\$8,601.00	\$16,000.00	\$7,520.00
216	2564.502/00200 INSTALL SIGN (EACH)	4	\$200.00	\$800.00	\$425.00	\$1,700.00	\$410.00	\$1,640.00	\$430.00	\$1,720.00	\$450.00	\$1,800.00	\$400.00	\$1,600.00
219	2564.518/00130 SIGN PANELS TYPE C (SQ FT)	96.3	\$85.00	\$8,185.50	\$110.00	\$10,593.00	\$102.00	\$9,822.60	\$105.00	\$10,111.50	\$115.00	\$11,074.50	\$100.00	\$9,630.00
220	2571.502/11060 DECIDUOUS TREE 6' HT B&B (EACH)	24	\$850.00	\$20,400.00	\$1,200.00	\$28,800.00	\$790.00	\$18,960.00	\$740.00	\$17,760.00	\$800.00	\$19,200.00	\$850.00	\$20,400.00
223	2572.510/00010 PRUNE TREES (HOUR)	16	\$300.00	\$4,800.00	\$475.00	\$7,600.00	\$307.00	\$4,912.00	\$190.00	\$3,040.00	\$140.00	\$2,240.00	\$75.00	\$1,200.00
229	2573.501/00025 STABILIZED CONSTRUCTION EXIT (LUMP SUM)	0.47	\$10,000.00	\$4,700.00	\$5,000.00	\$2,350.00	\$8,300.00	\$3,901.00	\$6,000.00	\$2,820.00	\$8,000.00	\$3,760.00	\$4,500.00	\$2,115.00
232	2573.502/00110 STORM DRAIN INLET PROTECTION (EACH)	56	\$250.00	\$14,000.00	\$350.00	\$19,600.00	\$200.00	\$11,200.00	\$270.00	\$15,120.00	\$222.00	\$12,432.00	\$195.00	\$10,920.00
235	2573.503/00020 SILT FENCE, TYPE HI (LIN FT)	264	\$6.50	\$1,716.00	\$6.75	\$1,782.00	\$4.40	\$1,161.60	\$4.50	\$1,188.00	\$4.90	\$1,293.60	\$4.29	\$1,132.56
238	2573.503/00061 SEDIMENT CONTROL LOG TYPE WOOD FIBER (LIN FT)	396	\$5.00	\$1,980.00	\$7.00	\$2,772.00	\$4.10	\$1,623.60	\$4.20	\$1,663.20	\$4.60	\$1,821.60	\$4.00	\$1,584.00
241	2573.503/00065 SEDIMENT CONTROL LOG TYPE ROCK (LIN FT)	100	\$10.00	\$1,000.00	\$12.00	\$1,200.00	\$4.35	\$435.00	\$4.50	\$450.00	\$4.80	\$480.00	\$15.00	\$1,500.00
244	2574.505/00020 SOIL BED PREPARATION (P) (ACRE)	0.7	\$5,000.00	\$3,500.00	\$950.00	\$665.00	\$563.00	\$394.10	\$575.00	\$402.50	\$630.00	\$441.00	\$550.00	\$385.00
247	2574.507/00100 COMMON TOPSOIL BORROW (CU YD)	395	\$60.00	\$23,700.00	\$35.00	\$13,825.00	\$46.00	\$18,170.00	\$47.00	\$18,565.00	\$51.00	\$20,145.00	\$45.00	\$17,775.00
250	2574.508/00013 FERTILIZER TYPE 3 (POUND)	147	\$2.50	\$367.50	\$1.25	\$183.75	\$1.80	\$264.60	\$2.00	\$294.00	\$2.00	\$294.00	\$1.75	\$257.25
251	2575.504/00011 SODDING TYPE LAWN (SQ YD)	3,553	\$15.00	\$53,295.00	\$10.25	\$36,418.25	\$11.00	\$39,083.00	\$11.00	\$39,083.00	\$12.40	\$44,057.20	\$10.84	\$38,514.52
263	2582.503/10104 4" SOLID LINE PAINT (LIN FT)	71	\$2.00	\$142.00	\$13.00	\$923.00	\$3.10	\$220.10	\$3.10	\$220.10	\$13.70	\$972.70	\$6.00	\$426.00
264	2582.503/40104 4" SOLID LINE MULTI-COMPONENT GROUND IN (WR) (LIN FT)	3,126	\$3.00	\$9,378.00	\$2.50	\$7,815.00	\$1.55	\$4,845.30	\$1.60	\$5,001.60	\$2.70	\$8,440.20	\$1.50	\$4,689.00
265	2582.503/40404 4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WR) (LIN FT)	1,563	\$6.00	\$9,378.00	\$5.00	\$7,815.00	\$2.05	\$3,204.15	\$2.10	\$3,282.30	\$5.40	\$8,440.20	\$2.00	\$3,126.00
CP 0000-617698, SAP 069-594-001 - PARTICIPATING (ROADWAY) TOTAL				\$1,414,492.00		\$1,095,176.45		\$1,070,487.37		\$1,186,318.77		\$1,268,850.35		\$1,076,949.48

CP 0000-617698, SAP 069-594-001 - PARTICIPATING (STORM)

Line	Item	Quantity	Est Price	Est Total	Utility Systems of America		Casper Construction, Inc.		Veit & Company, Inc.		Northland Constructors		Ulland Brothers, Inc.	
					Price	Total	Price	Total	Price	Total	Price	Total	Price	Total
104	2501.502/05030 30" RC PIPE APRON (EACH)	1	\$2,250.00	\$2,250.00	\$2,100.00	\$2,100.00	\$2,295.00	\$2,295.00	\$2,000.00	\$2,000.00	\$2,325.00	\$2,325.00	\$2,250.00	\$2,250.00
112	2503.503/19125 12" RC PIPE SEWER DESIGN 3006 CLASS V (LIN FT)	554	\$90.00	\$49,860.00	\$5.00	\$2,770.00	\$73.00	\$40,442.00	\$83.00	\$45,982.00	\$79.00	\$43,766.00	\$98.00	\$54,292.00
113	2503.503/19185 18" RC PIPE SEWER DESIGN 3006 CLASS V (LIN FT)	829	\$110.00	\$91,190.00	\$107.00	\$88,703.00	\$97.00	\$80,413.00	\$100.00	\$82,900.00	\$97.00	\$80,413.00	\$110.00	\$91,190.00
114	2503.503/19305 30" RC PIPE SEWER DESIGN 3006 CLASS V (LIN FT)	260	\$200.00	\$52,000.00	\$240.00	\$62,400.00	\$252.00	\$65,520.00	\$246.00	\$63,960.00	\$260.00	\$67,600.00	\$235.00	\$61,100.00
115	2503.503/19365 36" RC PIPE SEWER DESIGN 3006 CLASS V (LIN FT)	87	\$250.00	\$21,750.00	\$350.00	\$30,450.00	\$330.00	\$28,710.00	\$317.00	\$27,579.00	\$330.00	\$28,710.00	\$310.00	\$26,970.00
119	2503.602/00320 CONNECT TO EXISTING STORM SEWER (EACH)	4	\$1,250.00	\$5,000.00	\$1,000.00	\$4,000.00	\$360.00	\$1,440.00	\$2,100.00	\$8,400.00	\$1,500.00	\$6,000.00	\$1,800.00	\$7,200.00
162	2506.502/00072 CONSTRUCT DRAINAGE STRUCTURE DESIGN G OR H (EACH)	9	\$3,000.00	\$27,000.00	\$2,900.00	\$26,100.00	\$2,300.00	\$20,700.00	\$5,000.00	\$45,000.00	\$3,825.00	\$34,225.00	\$4,500.00	\$40,500.00
166	2506.502/06000 CASTING ASSEMBLY (EACH)	23	\$850.00	\$19,550.00	\$1,000.00	\$23,000.00	\$1,280.00	\$29,440.00	\$1,500.00	\$34,500.00	\$1,700.00	\$39,100.00	\$1,150.00	\$26,450.00
171	2506.503/02420 CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020 (LIN FT)	69.3	\$750.00	\$51,975.00	\$1,200.00	\$83,160.00	\$714.00	\$49,480.20	\$890.00	\$61,677.00	\$815.00	\$56,479.50	\$900.00	\$62,370.00
172	2506.503/03020 CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020 (LIN FT)	15.8	\$800.00	\$12,640.00	\$1,325.00	\$20,935.00	\$1,165.00	\$18,407.00	\$1,200.00	\$18,960.00	\$1,250.00	\$19,750.00	\$1,250.00	\$19,750.00
173	2506.503/04220 CONSTRUCT DRAINAGE STRUCTURE DESIGN 84-4020 (LIN FT)	5.7	\$900.00	\$5,130.00	\$2,200.00	\$12,540.00	\$2,288.00	\$13,041.60	\$2,200.00	\$12,540.00	\$2,140.00	\$12,198.00	\$2,150.00	\$12,255.00
174	2506.503/05420 CONSTRUCT DRAINAGE STRUCTURE DESIGN 108-4020 (LIN FT)	10.2	\$1,000.00	\$10,200.00	\$4,375.00	\$44,625.00	\$4,436.00	\$45,247.20	\$4,000.00	\$40,800.00	\$4,360.00	\$44,472.00	\$3,700.00	\$37,740.00
CP 0000-617698, SAP 069-594-001 - PARTICIPATING (STORM) TOTAL				\$348,545.00		\$400,783.00		\$395,136.00		\$444,298.00		\$435,238.50		\$442,067.00

Base Bid Totals

Engineer's Estimate Total		Utility Systems of America Inc	Casper Construction Inc	Ulland Brothers Inc	Northland Constructors of Duluth, Inc	Veit & Company, Inc
CP 0000-617698 - 3RD STREET						
	\$197,192.50	\$165,254.50 16.2% UNDER	\$164,964.06 16.34% UNDER	\$162,378.46 17.65% UNDER	\$172,788.24 12.38% UNDER	\$174,702.90 11.4% UNDER
CP 0000-617698 - 9TH AVENUE						
	\$517,772.00	\$426,883.25 17.55% UNDER	\$426,917.60 17.55% UNDER	\$466,047.76 9.99% UNDER	\$458,024.18 11.54% UNDER	\$508,328.10 1.82% UNDER
CP 0000-617698, SAP 069-594-001 - NON-PARTICIPATING (CITY)						
	\$1,039,094.00	\$924,739.00 11.01% UNDER	\$984,302.50 5.27% UNDER	\$1,055,674.63 1.6% OVER	\$1,048,635.93 0.92% OVER	\$1,122,039.00 7.98% OVER
CP 0000-617698, SAP 069-594-001 - NON-PARTICIPATING (CITY-TRAIL)						
	\$115,015.00	\$106,290.50 7.59% UNDER	\$99,683.53 13.33% UNDER	\$95,828.13 16.68% UNDER	\$100,639.88 12.5% UNDER	\$108,834.60 5.37% UNDER
CP 0000-617698, SAP 069-594-001 - NON-PARTICIPATING (PUC)						
	\$158,345.00	\$92,521.50 41.57% UNDER	\$86,508.94 45.37% UNDER	\$83,665.53 47.16% UNDER	\$89,054.51 43.76% UNDER	\$97,945.00 38.14% UNDER
CP 0000-617698, SAP 069-594-001 - PARTICIPATING (ROADWAY)						
	\$1,414,492.00	\$1,095,176.45 22.57% UNDER	\$1,070,487.37 24.32% UNDER	\$1,076,949.48 23.86% UNDER	\$1,186,318.77 16.13% UNDER	\$1,268,850.35 10.3% UNDER
CP 0000-617698, SAP 069-594-001 - PARTICIPATING (STORM)						
	\$348,545.00	\$400,783.00 14.99% OVER	\$395,136.00 13.37% OVER	\$442,067.00 26.83% OVER	\$435,238.50 24.87% OVER	\$444,298.00 27.47% OVER
Project Totals	\$3,790,455.50	\$3,211,648.20 15.27% UNDER	\$3,228,000.00 14.84% UNDER	\$3,382,610.99 10.76% UNDER	\$3,490,700.01 7.91% UNDER	\$3,724,997.95 1.73% UNDER

Report Criteria:

Detail report.
Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.
Invoice Detail.GL account (3 Characters) = {<>} "600"
Vendor.Vendor type = {<>} "PR"
[Report].Date Paid = 04/17/2023

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AIRFIBER				
41493	INTERNET SERVICE - 5 STATIC IPS	04/01/2023	121.35	100-10-120-3009 Computer Services
Total AIRFIBER:			121.35	
ANIMAL ALLIES HUMANE SOCIETY				
13335	ANIMAL BOARDING FEE	04/11/2023	120.00	100-20-210-4408 Boarding Fee
Total ANIMAL ALLIES HUMANE SOCIETY :			120.00	
AT&T MOBILITY				
287291128817	DEPT CELL PHONES	04/03/2023	798.18	100-20-210-3021 Telephone
Total AT&T MOBILITY:			798.18	
BRAY&REED				
2165	OPIOID LITIGATION	03/28/2023	105.00	100-10-160-3004 Legal Fees
2169	NUISANCE MATTERS - P. BIANCHINI	03/28/2023	351.00	100-10-160-3004 Legal Fees
2170	RECREATION AREA	03/28/2023	300.00	100-30-300-3000 Professional Services
2171	COLLECTION OF LODGING TAXES - AA HOSPITALITY	03/28/2023	300.00	100-10-160-3004 Legal Fees
2172	COLLECTION OF LODGING TAXES - AA HOSPITALITY	03/28/2023	60.00	100-10-160-3004 Legal Fees
2173	COLLECTION OF LODGING TAXES - AA HOSPITALITY	03/28/2023	345.00	100-10-160-3004 Legal Fees
Total BRAY&REED:			1,461.00	
DULUTH DODGE				
6278248	181 WATER PUMP, HOSES, THERMOSTAT	03/27/2023	73.10	100-20-210-4400 Repairs & Maintenanc
Total DULUTH DODGE:			73.10	
ELAN CORPORATE PAYMENT SYSTEMS				
030223	GARFFSHIRTS//118	03/17/2023	15.94	100-20-210-2217 Clothing
030823	MIKE BRADLEY CLOTHING	03/17/2023	40.00	100-20-210-2217 Clothing
030823pd	NASRO/BRADLEY	03/17/2023	500.00	100-20-210-3035 Training Expense
030923	BOOT 127 - J. LEMASTERS	03/17/2023	189.99	100-20-210-2217 Clothing
03102023	POSTAGE	03/10/2023	31.30	100-20-210-3022 Postage
032123	PACK AND MAIL SHIPPING TO BCA	03/22/2023	21.90	100-20-210-3022 Postage
032323	BCA TRAINING- DAN	03/27/2023	75.00	100-20-210-3035 Training Expense
111-0366782-0	PACKING TAPE	03/22/2023	14.99	100-20-210-2210 Operating Supplies
111-3433308-8	BATTERIES	03/08/2023	34.61	200-70-700-2210 Operating Supplies
111-9847527-5	REPORT SUPPLIES	03/06/2023	8.95	100-20-210-2205 Office Supplies
111-9879410-8	BATTERY CHARGER FOR MICROPHONES	03/05/2023	72.99	200-70-700-2210 Operating Supplies
1122261	WINDSHIELD FOR JOHN DEERE SNOWBLOWER	03/07/2023	986.39	100-30-300-2220 Supplies - Repair & M
114-0978077-2	COFFEE	03/10/2023	18.98	100-10-120-2210 Operating Supplies
114-155434-64	AV CABLES	03/08/2023	130.70	200-70-700-2210 Operating Supplies
2-28-23FD	GEAR KEEPER	02/28/2023	54.99	100-20-220-2210 Operating Supplies
3.1.23.1	LARGE TOW SLINGS	03/01/2023	649.99	100-30-300-2210 Operating Supplies
3.1.23.2	SMALL LIFTING SLINGS	03/01/2023	105.08	100-30-300-2210 Operating Supplies
3.20.23	FUEL SKID STEER AT KWIK TRIP	03/29/2023	69.16	100-30-300-2212 Fuels & Lubricants

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
3.23.23	FUEL SKID STEER AT KWIK TRIP	03/23/2023	64.54	100-30-300-2212 Fuels & Lubricants
3.6.23	FUEL SKID STEER AT KWIK TRIP	03/06/2023	68.46	100-30-300-2212 Fuels & Lubricants
3-14-23FD	REHAB / HYDRATION	03/14/2023	143.50	100-20-220-2210 Operating Supplies
3-9-23FD	I GEL INTUBATION KIT AND STOP BLEED KIT	03/11/2023	428.88	100-20-250-2210 Operating Supplies
918451A	CONFERENCE HOTEL	03/01/2023	159.19	100-15-115-3012 Meeting Expense
D01-8889494-6	AMAZON PRIME	03/10/2023	139.00	100-10-120-2210 Operating Supplies
H2817-145075	SHADES FOR NEW WINDOWS	03/05/2023	1,296.75	100-20-220-2210 Operating Supplies
W578021	HOGUE INC.	03/21/2023	107.52	100-20-210-5580 Other Equipment Purc
Total ELAN CORPORATE PAYMENT SYSTEMS:			5,428.80	
GOPHER STATE ONE-CALL INC				
3030693	11 FTP TICKETS	03/31/2023	14.85	500-50-510-3000 Professional Services
Total GOPHER STATE ONE-CALL INC:			14.85	
GREAT LAKES PIPE SERVICES INC				
23071	CLEAN GREASE FROM LINES AND LIFT STATION	04/06/2023	1,550.00	500-50-510-3015 Contractor
Total GREAT LAKES PIPE SERVICES INC:			1,550.00	
INTEGRIS LLC				
470732	OFFICE 365	03/31/2023	361.00	100-10-120-3009 Computer Services
472204	MONTHLY BILLING	04/05/2023	3,223.26	100-10-120-3009 Computer Services
Total INTEGRIS LLC:			3,584.26	
KIESLER POLICE SUPPLY				
IN211261	BEAN BAG ROUNDS	03/30/2023	362.50	100-20-210-2210 Operating Supplies
Total KIESLER POLICE SUPPLY:			362.50	
MACQUEEN EMERGENCY				
P12566	AIR PACK REGULATOR REPAIR	03/03/2023	1,987.21	100-20-220-4400 Repairs & Maintenanc
Total MACQUEEN EMERGENCY:			1,987.21	
MENARDS - WEST DULUTH				
74683	NEW 20 AMP BREAKER FOR AIR COMPRESSOR	03/23/2023	16.98	100-20-220-2220 Supplies - Repair & M
Total MENARDS - WEST DULUTH:			16.98	
NORTHSTAR FORD				
6375691/1	KEY FOB PROGRAMMING	03/14/2023	85.00	100-20-210-2210 Operating Supplies
Total NORTHSTAR FORD:			85.00	
PROCTOR JOURNAL				
37227	NOTICE OF MEETINGS - P&Z	04/06/2023	49.40	100-10-180-3052 General Notices & Pu
Total PROCTOR JOURNAL:			49.40	
PUBLIC UTILITIES COMMISSION				
1016550000 03	UTILITIES - BDRY AVE & I35 LIFT STATION	03/20/2023	93.28	500-50-510-3080 Utilities
1108100000 03	UTILITIES - CITY HALL	03/20/2023	1,162.34	100-10-130-3080 Utilities
1108200000 03	UTILITIES - CITY GARAGE	03/17/2023	439.34	100-30-300-3080 Utilities
1112360000 03	UTILITIES - ALMAC DR LIFT STATION	03/17/2023	12.88	500-50-510-3080 Utilities

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
1127050000 03	UTILITIES - 225 FIFTH AVE - FIRE DEPT	03/22/2023	831.74	100-20-220-3080 Utilities
Total PUBLIC UTILITIES COMMISSION :			2,539.58	
QUADIENT				
N9876877	POSTAGE	03/28/2023	212.90	100-10-120-3022 Postage
Total QUADIENT :			212.90	
RASMUSSEN CLEANING SERVICE LLC				
643	CLEANING SERVICES	04/03/2023	3,575.00	100-10-130-3000 Professional Services
Total RASMUSSEN CLEANING SERVICE LLC:			3,575.00	
RENAUD, ROBERT				
01-2022	13.25 HOURS AT \$40	01/13/2023	530.00	100-10-180-3000 Professional Services
01-2022	24.5 MILES AT \$.655 PER MILE	01/13/2023	16.05	100-10-180-3000 Professional Services
Total RENAUD, ROBERT:			546.05	
SHRED N GO INC				
149233	SHREDDING SERVICES	04/07/2023	136.89	100-10-120-3000 Professional Services
Total SHRED N GO INC :			136.89	
THOMSON REUTERS-WEST				
848103564	ONLINE SOFTWARE SUBSCRIPTION	04/05/2023	135.30	100-20-210-4433 Dues & Subscriptions
Total THOMSON REUTERS-WEST :			135.30	
TROYS SERVICE				
62508	2013 DODGE CHARGER	02/28/2023	118.16	100-20-210-4400 Repairs & Maintenanc
62593	2018 CHARGER	03/06/2023	157.52	100-20-210-4400 Repairs & Maintenanc
62651	121 TIRE PATCH	03/29/2023	33.97	100-20-210-4400 Repairs & Maintenanc
62915	171 OIL CHANGE/BALANCE ROTATE TIRES	04/12/2023	125.13	100-20-210-4400 Repairs & Maintenanc
Total TROYS SERVICE:			434.78	
US BANK VOYAGER				
040823	POLICE FUEL	04/08/2023	1,347.92	100-20-210-2212 Fuels & Lubricants
Total US BANK VOYAGER:			1,347.92	
VC3 INC.				
106406	AGREEMENT MITEL PHONE SUPPORT	04/03/2023	255.00	100-10-120-3021 Telephone
106919	WORKSTATION MANAGEMENT	04/06/2023	492.42	100-20-210-3009 Computer Services
cw79185	REMOTE SUPORT	03/31/2023	43.75	100-20-210-3009 Computer Services
Total VC3 INC.:			791.17	
WEX BANK				
88502769	FUEL - PUC	04/07/2023	364.49	700-71-720-2212 Fuels & Lubricants
88502769	FUEL - FIRE DEPT	04/07/2023	324.00	100-20-220-2212 Fuels & Lubricants
88502769	FUEL - STREET DEPT	04/07/2023	684.22	100-30-300-2212 Fuels & Lubricants
Total WEX BANK:			1,372.71	

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
WIPFLI				
204183	PROGRESSSS BILLING ON AUDIT 2022	03/24/2023	15,000.00	100-10-110-3001 Auditing & Accounting
2220129	FEE FOR GASB 87 LEASE IMPLEMENTATION	03/24/2023	650.00	100-10-110-3001 Auditing & Accounting
Total WIPFLI :			15,650.00	
ZIEGLER INC.				
IN000944663	FENDER BRACKET FOR GRADER	04/06/2023	982.00	100-30-300-2220 Supplies - Repair & M
IN000945743	LEVELER ARM FOR LOADER	04/07/2023	340.60	100-30-300-2220 Supplies - Repair & M
SI000304093	PM SERVICE LEVEL #1 AND #2 ON LOADER	03/15/2023	1,391.28	100-30-300-4400 Repairs & Maintenanc
SI000304104	PM SERVICE LEVEL 1, 2, 3, AND #4 ON GRADER	03/15/2023	4,108.45	100-30-300-4400 Repairs & Maintenanc
Total ZIEGLER INC.:			6,822.33	
Grand Totals:			49,217.26	

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice Detail.GL account (3 Characters) = {<>} "600"

Vendor.Vendor type = {<>} "PR"

[Report].Date Paid = 04/17/2023

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice Detail.GL account (3 Characters) = "600"

[Report].Date Paid = 04/17/2023

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
AMERICAN BOTTLING COMPANY				
3313814890	SODA	04/03/2023	397.09	600-60-600-2254 Soft Drinks & Mix
Total AMERICAN BOTTLING COMPANY :			397.09	
ARTISAN BEER COMPANY				
3596368	BEER	04/07/2023	152.25	600-60-600-2252 Beer Purchases
Total ARTISAN BEER COMPANY:			152.25	
BELLBOY CORPORATION				
0098995600	LIQUOR	04/06/2023	97.50	600-60-600-2251 Liquor Purchases
0098995600	DELIVERY	04/06/2023	2.50	600-60-600-3033 Freight & Express
0106640100	DELIVERY	04/05/2023	5.00	600-60-600-3033 Freight & Express
0106640100	MIX	04/05/2023	137.50	600-60-600-2254 Soft Drinks & Mix
Total BELLBOY CORPORATION:			242.50	
BERNICKS PEPSI				
30027584	BEER	04/05/2023	3,254.90	600-60-600-2252 Beer Purchases
30027587	SODA	04/05/2023	38.56	600-60-600-2254 Soft Drinks & Mix
30027588	BEER	04/05/2023	10.50	600-60-600-2252 Beer Purchases
30028634	BEER	04/12/2023	3,794.65	600-60-600-2252 Beer Purchases
30028635	SODA	04/12/2023	19.28	600-60-600-2254 Soft Drinks & Mix
30028636	BEER	04/12/2023	8.80	600-60-600-2252 Beer Purchases
Total BERNICKS PEPSI:			7,088.09	
BREAKTHRU BEVERAGE				
348539659	SERVICE FEE	04/06/2023	11.34	600-60-600-3033 Freight & Express
348539659	LIQUOR	04/06/2023	842.00	600-60-600-2251 Liquor Purchases
348664054	SERVICE FEE	04/13/2023	14.95	600-60-600-3033 Freight & Express
348664054	LIQUOR	04/13/2023	724.42	600-60-600-2251 Liquor Purchases
Total BREAKTHRU BEVERAGE:			1,592.71	
CINTAS				
4151926412	MATS	04/10/2023	190.60	600-60-600-2210 Operating Supplies
Total CINTAS:			190.60	
GUARDIAN PEST CONTROL INC				
2450971	PEST CONTROL	03/23/2023	47.77	600-60-600-4406 Pest Control
Total GUARDIAN PEST CONTROL INC:			47.77	
JOHNSON BROTHERS INC				
2273256	LIQUOR	04/12/2023	659.50	600-60-600-2251 Liquor Purchases
2273256	DELIVERY CHARGE	04/12/2023	13.82	600-60-600-3033 Freight & Express
2273257	WINE	04/12/2023	1,045.17	600-60-600-2253 Wine Purchases

Invoice Number	Description	Invoice Date	Net Invoice Amount	GL Account and Title
2273257	DELIVERY CHARGE	04/12/2023	32.73	600-60-600-3033 Freight & Express
2275497	LIQUOR	04/12/2023	889.80	600-60-600-2251 Liquor Purchases
2275497	DELIVERY CHARGE	04/12/2023	20.36	600-60-600-3033 Freight & Express
2275498	DELIVERY CHARGE	04/12/2023	4.54	600-60-600-3033 Freight & Express
2275498	WINE	04/12/2023	148.00	600-60-600-2253 Wine Purchases
Total JOHNSON BROTHERS INC :			2,813.92	
MICHAUD DISTRIBUTING COMPANY				
375720	BEER	04/03/2023	235.50	600-60-600-2252 Beer Purchases
375720	FUEL SURCHARGE	04/03/2023	3.00	600-60-600-3033 Freight & Express
375896	FUEL SURCHARGE	04/10/2023	3.00	600-60-600-3033 Freight & Express
375896	BEER	04/10/2023	218.70	600-60-600-2252 Beer Purchases
Total MICHAUD DISTRIBUTING COMPANY:			460.20	
OLD WORLD CANNING COMPANY				
684	MIX	04/04/2023	210.96	600-60-600-2251 Liquor Purchases
Total OLD WORLD CANNING COMPANY:			210.96	
PHILLIPS WINE & SPIRITS CO.				
6571058	DELIVERY	04/05/2023	9.09	600-60-600-3033 Freight & Express
6571058	LIQUOR	04/05/2023	941.00	600-60-600-2251 Liquor Purchases
6571059	DELIVERY	04/05/2023	8.72	600-60-600-3033 Freight & Express
6571059	WINE	04/05/2023	270.00	600-60-600-2253 Wine Purchases
Total PHILLIPS WINE & SPIRITS CO. :			1,228.81	
PUBLIC UTILITIES COMMISSION				
1016900000 03	UTILITIES - MT SPIRITS	03/20/2023	503.68	600-60-600-3080 Utilities
Total PUBLIC UTILITIES COMMISSION :			503.68	
RANGE PAPER				
44846	BAGS	04/05/2023	73.86	600-60-600-2210 Operating Supplies
Total RANGE PAPER :			73.86	
RED BULL				
2008267321	RED BULL	04/03/2023	287.04	600-60-600-2254 Soft Drinks & Mix
Total RED BULL :			287.04	
SOUTHERN WINE & SPIRITS				
2329710	DELIVERY	03/31/2023	21.86	600-60-600-3033 Freight & Express
2329710	LIQUOR	03/31/2023	1,251.98	600-60-600-2251 Liquor Purchases
2332083	DELIVERY	04/07/2023	64.31	600-60-600-3033 Freight & Express
2332083	LIQUOR	04/07/2023	3,105.58	600-60-600-2251 Liquor Purchases
Total SOUTHERN WINE & SPIRITS:			4,443.73	
SUPERIOR BEVERAGE (MN)				
20037753	FREIGHT	03/31/2023	3.00	600-60-600-3033 Freight & Express
20037753	BEER	03/31/2023	843.75	600-60-600-2252 Beer Purchases
20037857	FREIGHT	04/04/2023	3.00	600-60-600-3033 Freight & Express
20037857	BEER	04/04/2023	1,336.65	600-60-600-2252 Beer Purchases

Invoice Number		Description	Invoice Date	Net Invoice Amount	GL Account and Title	
20038179	BEER		04/07/2023	1,722.75	600-60-600-2252	Beer Purchases
20038179	FREIGHT		04/07/2023	3.00	600-60-600-3033	Freight & Express
20038269	BEER		04/11/2023	689.15	600-60-600-2252	Beer Purchases
20038269	FREIGHT		04/11/2023	3.00	600-60-600-3033	Freight & Express
Total SUPERIOR BEVERAGE (MN):				4,604.30		
URSA MINOR BREWING						
e-4041	BEER		04/13/2023	87.48	600-60-600-2252	Beer Purchases
Total URSA MINOR BREWING:				87.48		
VINOCOPIA						
0327295-in	WINE		04/12/2023	224.50	600-60-600-2253	Wine Purchases
0327295-in	DELIVERY		04/12/2023	5.00	600-60-600-3033	Freight & Express
Total VINOCOPIA:				229.50		
Grand Totals:				24,654.49		

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Invoice Detail.GL account (3 Characters) = "600"

[Report].Date Paid = 04/17/2023

Report Criteria:

Report type: Summary

Check.Type = {<>} "Adjustment"

Bank.Account description = "City Checking"

Check Issue Date	Check Number	Payee	Amount
04/17/2023	42420	AIRFIBER	121.35
04/17/2023	42421	AMERICAN BOTTLING COMPANY	397.09
04/17/2023	42422	ANIMAL ALLIES HUMANE SOCIETY	120.00
04/17/2023	42423	ARTISAN BEER COMPANY	152.25
04/17/2023	42424	AT&T MOBILITY	798.18
04/17/2023	42425	BERNICKS PEPSI	7,088.09
04/17/2023	42426	BREAKTHRU BEVERAGE	1,592.71
04/17/2023	42427	CINTAS	190.60
04/17/2023	42428	ELAN CORPORATE PAYMENT SYSTEMS	5,428.80
04/17/2023	42429	GUARDIAN PEST CONTROL INC	47.77
04/17/2023	42430	JOHNSON BROTHERS INC	2,813.92
04/17/2023	42431	KIESLER POLICE SUPPLY	362.50
04/17/2023	42432	MACQUEEN EMERGENCY	1,987.21
04/17/2023	42433	NORTHSTAR FORD	85.00
04/17/2023	42434	OLD WORLD CANNING COMPANY	210.96
04/17/2023	42435	PHILLIPS WINE & SPIRITS CO.	1,228.81
04/17/2023	42436	PUBLIC UTILITIES COMMISSION	3,043.26
04/17/2023	42437	QUADIENT	212.90
04/17/2023	42438	RANGE PAPER	73.86
04/17/2023	42439	RED BULL	287.04
04/17/2023	42440	RENAUD, ROBERT	546.05
04/17/2023	42441	SHRED N GO INC	136.89
04/17/2023	42442	SOUTHERN WINE & SPIRITS	4,443.73
04/17/2023	42443	THOMSON REUTERS-WEST	135.30
04/17/2023	42444	US BANK VOYAGER	1,347.92
04/17/2023	42445	WEX BANK	1,372.71
04/17/2023	42446	WIPFLI	15,650.00
04/17/2023	42447	ZIEGLER INC.	6,822.33
04/17/2023	999913563	BELLBOY CORPORATION	242.50
04/17/2023	999913564	BRAY&REED	1,461.00
04/17/2023	999913565	DULUTH DODGE	73.10
04/17/2023	999913566	GOPHER STATE ONE-CALL INC	14.85
04/17/2023	999913567	GREAT LAKES PIPE SERVICES INC	1,550.00
04/17/2023	999913568	INTEGRIS	3,223.26
04/17/2023	999913569	INTEGRIS LLC	361.00
04/17/2023	999913570	MENARDS - WEST DULUTH	16.98
04/17/2023	999913571	MICHAUD DISTRIBUTING COMPANY	460.20
04/17/2023	999913572	PROCTOR JOURNAL	49.40
04/17/2023	999913573	RASMUSSEN CLEANING SERVICE LLC	3,575.00
04/17/2023	999913574	SUPERIOR BEVERAGE (MN)	4,604.30
04/17/2023	999913575	TROYS SERVICE	434.78
04/17/2023	999913576	URSA MINOR BREWING	87.48
04/17/2023	999913577	VC3, INC	791.17
04/17/2023	999913578	VINOCOPIA	229.50
Grand Totals:			73,871.75

Summary by General Ledger Account Number

M = Manual Check, V = Void Check

GL Account	Debit	Credit	Proof
100-00-000-2020	.00	46,943.46-	46,943.46-
100-10-110-3001	15,650.00	.00	15,650.00
100-10-120-2210	157.98	.00	157.98
100-10-120-3000	136.89	.00	136.89
100-10-120-3009	3,705.61	.00	3,705.61
100-10-120-3021	255.00	.00	255.00
100-10-120-3022	212.90	.00	212.90
100-10-130-3000	3,575.00	.00	3,575.00
100-10-130-3080	1,162.34	.00	1,162.34
100-10-160-3004	1,161.00	.00	1,161.00
100-10-180-3000	546.05	.00	546.05
100-10-180-3052	49.40	.00	49.40
100-15-115-3012	159.19	.00	159.19
100-20-210-2205	8.95	.00	8.95
100-20-210-2210	462.49	.00	462.49
100-20-210-2212	1,347.92	.00	1,347.92
100-20-210-2217	245.93	.00	245.93
100-20-210-3009	536.17	.00	536.17
100-20-210-3021	798.18	.00	798.18
100-20-210-3022	53.20	.00	53.20
100-20-210-3035	575.00	.00	575.00
100-20-210-4400	507.88	.00	507.88
100-20-210-4408	120.00	.00	120.00
100-20-210-4433	135.30	.00	135.30
100-20-210-5580	107.52	.00	107.52
100-20-220-2210	1,495.24	.00	1,495.24
100-20-220-2212	324.00	.00	324.00
100-20-220-2220	16.98	.00	16.98
100-20-220-3080	831.74	.00	831.74
100-20-220-4400	1,987.21	.00	1,987.21
100-20-250-2210	428.88	.00	428.88
100-30-300-2210	755.07	.00	755.07
100-30-300-2212	886.38	.00	886.38
100-30-300-2220	2,308.99	.00	2,308.99
100-30-300-3000	300.00	.00	300.00
100-30-300-3080	439.34	.00	439.34
100-30-300-4400	5,499.73	.00	5,499.73
200-00-000-2020	.00	238.30-	238.30-
200-70-700-2210	238.30	.00	238.30
500-00-000-2020	.00	1,671.01-	1,671.01-
500-50-510-3000	14.85	.00	14.85
500-50-510-3015	1,550.00	.00	1,550.00
500-50-510-3080	106.16	.00	106.16
600-00-000-2020	19.30	24,673.79-	24,654.49-
600-60-600-2210	264.46	.00	264.46
600-60-600-2251	8,722.74	.00	8,722.74
600-60-600-2252	12,335.78	19.30-	12,316.48
600-60-600-2253	1,687.67	.00	1,687.67
600-60-600-2254	879.47	.00	879.47
600-60-600-3033	232.22	.00	232.22
600-60-600-3080	503.68	.00	503.68
600-60-600-4406	47.77	.00	47.77

GL Account	Debit	Credit	Proof
700-00-000-2020	.00	364.49-	364.49-
700-71-720-2212	364.49	.00	364.49
Grand Totals:	73,910.35	73,910.35-	.00

Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"
Bank.Account description = "City Checking"