



CITY OF CORCORAN
Corcoran City Council Agenda
July 13, 2023 - 7:00 pm

HYBRID MEETING OPTION AVAILABLE
The public is invited to attend the regular Council meetings at City Hall.

Meeting Via Telephone/Other Electronic Means

Call-in Instructions:

+1 312 626 6799 US

Enter Meeting ID: 873 1710 1345

Press *9 to speak during the Public Comment Sections in the meeting.

Video Link and Instructions:

<https://us02web.zoom.us/j/87317101345>

visit <http://www.zoom.us> and enter

Meeting ID: 873 1710 1345

Participants can utilize the Raise Hand function to be recognized to speak during the Public Comment sections in the meeting. Participant video feeds will be muted. **In-person comments will be received first, with the hybrid electronic means option following.**

For more information on options to provide public comment visit:

www.corcoranmn.gov

1. **Call to Order / Roll Call**
2. **Pledge of Allegiance**
3. **Agenda Approval**
4. **Commission Representatives***
5. **Open Forum – Public Comment Opportunity**
6. **Presentations/Recognitions**
 - a. Years of Service Recognition (40 years) – Reserve Officer Kieffer
7. **Consent Agenda**
 - a. November 2022 Council Minutes*
 - b. Financial Claims*
 - c. Water Treatment Plant – Pay Request 2*
 - d. Water Tower – Pay Request 2*
 - e. City Center Drive & 79th Place – Mass Grading & Stormwater Improvements – Pay Request 4*
 - f. Clerical Correction: Resolution 2023-53 to 2023-58 Gambling Permit-Pheasant Acres Golf Course*
8. **Planning Business -- Public Comment Opportunity**
9. **Unfinished Business – Public Comment Opportunity**
 - a. Donation for City Park
 - b. City Center Drive & 79th Place - Utility and Street Improvements – Accept Plans/Specs; Authorize Bids
 - c. Public Works Maintenance Worker – Authorization to Hire Vacant Position and Temporary Full Time Position*
10. **New Business – Public Comment Opportunity**
 - a. Adult Use Cannabis Regulation Discussion*
 - i. Regulating Cannabis, Edible Cannabinoids, and Drug Paraphernalia
 - ii. Interim Ordinance Prohibiting the Sale, Testing, Manufacturing, Cultivating, Commercial Growing, Transporting, Delivery, and Distribution of Cannabis Products
 - b. Schedule Work Sessions*
11. **Staff Reports**
12. **Closed Session**
 - a. City Center Drive & 79th Place - Utility and Street Improvements
13. **2023 City Council Schedule***
14. **Adjournment**

***Includes Materials** - Materials relating to these agenda items can be found in the Council Chambers Agenda Packet book located by the entrance. The complete Council Agenda Packet is available electronically on the City website at www.corcoranmn.gov.

STAFF REPORT

Agenda Item: 4.

Council Meeting: July 13, 2023	Prepared By: Michelle Friedrich
Topic: Commission Representatives	Action Required Informational

Summary

The advisory commission representatives for the July 13, 2023, Council meeting are as follows:

- Planning Commission: Jay Van Den Einde
- Parks and Trails Commission: Phil Christenson

Financial/Budget

N/A

Council Action

N/A

Attachments

N/A

STAFF REPORT

Agenda Item: 7a.

Council Meeting: July 13, 2023	Prepared By: Michelle Friedrich
Topic: Draft Council Work Session Minutes – November 21, 2022 Draft Council Minutes –November 21, 2022	Action Required: Informational

Summary

The draft Council Work Session and Regular Minutes for November 2022 will be provided to Council via email on Tuesday, July 11, with hard copies provided to Council the evening of the July 13 meeting.

Attachments (Paper copies will be provided July 13, 2023)

1. Draft Council Work Session Minutes – November 21, 2022
2. Draft Council Minutes – November 21, 2022

FINANCIAL CLAIMS

CHECK RANGE

FUND #500 ESCROW CLAIMS

Paid to	Amount	Project name
SEE THE REGISTER FOR #500 CLAIMS		

Total	\$0.00	
Total Fund #500 =		\$ -
(See attached Payments Detail)		

ALL OTHER FINANCIAL CLAIMS

Check Register		\$2,486,319.81
(See attached Check Detail Registers)		
Total Checks	\$	2,486,319.81
Total of Auto Deductions	\$	239,348.38
 TOTAL EXPENDITURES FOR APPROVAL	 \$	 2,725,668.19

Date	Paid to	Amount	Description
6/16/2023	Optum Bank	\$ 4,378.28	Employee HSA
6/16/2023	MN PERA	\$ 25,963.30	Employee Pension
6/20/2023	MN State - Empower	\$ 5,848.96	Employee Deferred Comp/Healthcare Savings
6/23/2023	ADP	\$ 345.64	Payroll Processing Fee
6/26/2023	Postalia	\$ 400.00	Postage
6/29/2023	ADP	\$ 132,072.20	Net Payroll and Taxes
6/30/2023	Optum Bank	\$ 4,378.28	Employee HSA
6/30/2023	MN PERA	\$ 26,012.23	Employee Pension
7/3/2023	MN State - Empower	\$ 5,917.26	Employee Deferred Comp/Healthcare Savings
7/3/2023	HealthPartners	\$ 32,350.46	Employee Health Insurance Premium
7/5/2023	InvoiceCloud	\$ 100.03	Payment Refund
7/6/2023	The Hartford	\$ 1,581.74	Employee Disability Premium
Total		\$ 239,348.38	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 33971							
100-45100-50300	06/29/23	MN BCA	SOCCER BACKGROUND CHECKS	06292023	06/29/23	750.00	33971
			Total For Check 33971			<u>750.00</u>	
Check 33972							
100-45200-50221	06/15/23	ACME TOOLS	BACKPACK SPRAYER	11413361	07/13/23	350.00	33972
			Total For Check 33972			<u>350.00</u>	
Check 33973							
100-41900-50200	07/02/23	AMAZON CAPITAL SERVICES	LAMINATING POUCHES	16XD-WNDW-RNNG	07/13/23	227.37	33973
100-41920-50221	06/14/23	AMAZON CAPITAL SERVICES	MONITOR DESK MOUNT - PD	1GNY-XV6T-CY34	07/13/23	63.04	33973
100-42100-50210	06/23/23	AMAZON CAPITAL SERVICES	DRONE PROPELLERS	1JH9-J4HJ-DL7R	07/13/23	35.98	33973
100-42100-50210	06/30/23	AMAZON CAPITAL SERVICES	COLOR RIBBON	1NXX-9JFV-HRC6	07/13/23	189.70	33973
			Total For Check 33973			<u>516.09</u>	
Check 33974							
100-42100-50209	06/29/23	ASPEN MILLS	RESERVE OFFICER UNIFORM	316018	07/13/23	120.94	33974
			Total For Check 33974			<u>120.94</u>	
Check 33975							
100-41900-50212	06/29/23	BEAUDRY OIL COMPANY	UNLEADED 87	2368057	07/13/23	31.58	33975
100-41900-50212	06/14/23	BEAUDRY OIL COMPANY	UNLEADED 87	2361578	07/13/23	24.01	33975
100-42100-50212	06/29/23	BEAUDRY OIL COMPANY	UNLEADED 87	2368057	07/13/23	1,389.56	33975
100-42100-50212	06/14/23	BEAUDRY OIL COMPANY	UNLEADED 87	2361578	07/13/23	1,056.33	33975
100-43100-50212	06/29/23	BEAUDRY OIL COMPANY	UNLEADED 87	2368057	07/13/23	157.90	33975
100-43100-50212	06/29/23	BEAUDRY OIL COMPANY	ULS #2 DYED KKODIAK	2368056	07/13/23	421.29	33975
100-43100-50212	06/14/23	BEAUDRY OIL COMPANY	UNLEADED 87	2361578	07/13/23	120.03	33975
100-43100-50212	06/14/23	BEAUDRY OIL COMPANY	ULS #2 DYED KODIAK B20	2361577	07/13/23	2,124.87	33975
100-43100-50212	06/13/23	BEAUDRY OIL COMPANY	PREMIUM GASOLINE	2358402	07/13/23	1,757.44	33975
			Total For Check 33975			<u>7,083.01</u>	
Check 33976							
601-00000-22200	06/29/23	BEHM, DONALD/ARLENE	UB RECEIPT REFUND FOR ACCOUNT #: 2	06302023	07/13/23	0.82	33976
			Total For Check 33976			<u>0.82</u>	
Check 33977							
408-48010-50303	06/26/23	BRAUN INTERTEC CORP	CONSTRUCTION MATERIALS TESTING - C	B347137	07/13/23	1,564.00	33977
			Total For Check 33977			<u>1,564.00</u>	
Check 33978							
100-00000-22205	06/29/23	CARSON, CLELLAND & SCHREDER	LEGAL SERVICES	4034	07/13/23	681.50	33978
100-00000-22205-132	06/29/23	CARSON, CLELLAND & SCHREDER	LEGAL SERVICES	4034	07/13/23	58.00	33978
100-41600-50300	06/29/23	CARSON, CLELLAND & SCHREDER	LEGAL SERVICES	4034	07/13/23	4,310.41	33978
100-42100-50304	06/29/23	CARSON, CLELLAND & SCHREDER	LEGAL SERVICES	4034	07/13/23	5,053.00	33978
419-43100-50304	06/29/23	CARSON, CLELLAND & SCHREDER	LEGAL SERVICES	4034	07/13/23	3,277.00	33978
			Total For Check 33978			<u>13,379.91</u>	
Check 33979							
100-43100-50380	06/30/23	CENTERPOINT ENERGY	PUBLIC WORKS GAS BILL 05/26/23-06/	9884559-7 06-23	07/13/23	95.76	33979
			Total For Check 33979			<u>95.76</u>	
Check 33980							
100-45100-50207	07/05/23	CHRISTENSEN BUCK, JESSICA	TUITION REIMBURSEMENT	07052023	07/13/23	2,091.60	33980
			Total For Check 33980			<u>2,091.60</u>	
Check 33981							

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 33981							
100-41900-50400	06/28/23	CINTAS - 470	CITY HALL MATS	4159963244	07/13/23	133.06	33981
100-41900-50400	06/14/23	CINTAS - 470	CITY HALL MATS	4158615014	07/13/23	133.06	33981
100-42100-50400	06/21/23	CINTAS - 470	LG BATH TOWELS	4159317883	07/13/23	16.20	33981
100-43100-50400	06/21/23	CINTAS - 470	SM SHOP TWL RED / CRT BLUE - CABIN	4159317875	07/13/23	80.82	33981
100-43100-50400	06/28/23	CINTAS - 470	LG BATH TOWELS	4159963249	07/13/23	55.12	33981
100-43100-50400	06/28/23	CINTAS - 470	CRT BLUE/CABINET	4159963264	07/13/23	36.11	33981
100-43100-50400	06/21/23	CINTAS - 470	LG BATH TOWELS	4159317903	07/13/23	55.12	33981
100-43100-50400	06/21/23	CINTAS - 470	GRAY MICROFIBER WIPE	4159317854	07/13/23	18.20	33981
100-43100-50400	06/14/23	CINTAS - 470	CRT BLUE/CABINET	4158615032	07/13/23	36.11	33981
100-43100-50400	06/14/23	CINTAS - 470	LG BATH TOWEL	4158615063	07/13/23	55.12	33981
100-43100-50417	06/28/23	CINTAS - 470	UNIFORMS	4159963320	07/13/23	194.17	33981
100-43100-50417	06/21/23	CINTAS - 470	UNIFORMS	4159317927	07/13/23	194.17	33981
100-43100-50417	06/14/23	CINTAS - 470	UNIFORMS	4158615080	07/13/23	194.17	33981
						1,201.43	
Total For Check 33981							
Check 33982							
100-00000-22205-056	05/23/23	CITY OF CORCORAN	WETLAND BUFFER SIGNS - TAVERA	05232023	07/13/23	800.00	33982
100-45200-50382	06/30/23	CITY OF CORCORAN	WILDFLOWER PARK UTILITY BILL	06302023	07/13/23	92.19	33982
601-00000-16500	06/30/23	CITY OF CORCORAN	BD INVOICE 00001498 WATER TREATEME	00001498	07/13/23	5,720.14	33982
						6,612.33	
Total For Check 33982							
Check 33983							
100-41900-50321	07/05/23	COMCAST - 0023202	CITY HALL/POLICE INTERNET	07072023	07/13/23	543.35	33983
100-42100-50321	07/05/23	COMCAST - 0023202	CITY HALL/POLICE INTERNET	07072023	07/13/23	543.35	33983
						1,086.70	
Total For Check 33983							
Check 33984							
100-43125-50210	06/22/23	COMPASS MINERALS	SALT SUPPLIES	1192284	07/13/23	1,991.74	33984
						1,991.74	
Total For Check 33984							
Check 33985							
100-41920-50300	06/15/23	COMPUTER INTEGRATION TECH	MONTHLY BILLING FOR JUNE (OFFICE 3	351557	07/13/23	2,103.20	33985
100-41920-50300	06/15/23	COMPUTER INTEGRATION TECH	MONTHLY BILLING FOR MANAGED SERVIC	352207	07/13/23	4,426.25	33985
100-41920-50300	06/30/23	COMPUTER INTEGRATION TECH	MONTHLY BILLING FOR JULY (SIRIS 4	352941	07/13/23	885.00	33985
						7,414.45	
Total For Check 33985							
Check 33986							
100-42100-50210	06/30/23	CULLIGAN BOTTLED WATER	PD OFFICE WATER	100X07757508	07/13/23	90.30	33986
						90.30	
Total For Check 33986							
Check 33987							
100-41900-50400	06/09/23	CUMMINS POWER LLC	BATTERY SERVICE	E4-88988	07/13/23	1,140.06	33987
						1,140.06	
Total For Check 33987							
Check 33988							
602-49450-50400	06/09/23	CUMMINS SALES AND SERVICE	BATTERY SERVICE	E4-88985	07/13/23	758.47	33988
						758.47	
Total For Check 33988							
Check 33989							
100-43100-50223	06/20/23	CUSTOM DOOR SALES INC	PW GARAGE DOOR	0301258-IN	07/13/23	212.00	33989
						212.00	
Total For Check 33989							
Check 33990							
100-41900-50350	06/15/23	ECM PUBLISHERS INC	JUNE 22 PH RENTAL ORDINANCE	952439	07/13/23	59.57	33990
100-41900-50350	06/22/23	ECM PUBLISHERS INC	JULY 6 PH CUP HEIDECKER	953394	07/13/23	63.54	33990

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 33990							
						Total For Check 33990	123.11
Check 33991							
100-43100-50300	06/30/23	EMPLOYEE RELATIONS, INC.	BACKGROUND CHECKS	95282	07/13/23	76.40	33991
100-45100-50300	06/30/23	EMPLOYEE RELATIONS, INC.	BACKGROUND CHECKS	95282	07/13/23	43.00	33991
						Total For Check 33991	119.40
Check 33992							
601-49400-50227	06/06/23	FERGUSON ENTERPRISES #1657	WATER METERS	0132561	07/13/23	759.95	33992
601-49400-50227	06/06/23	FERGUSON ENTERPRISES #1657	WATER METER	0135928	07/13/23	11.33	33992
						Total For Check 33992	771.28
Check 33993							
601-49400-50227	06/21/23	FERGUSON WATERWORKS #2518	WATER METERS	0513837	07/13/23	982.60	33993
						Total For Check 33993	982.60
Check 33994							
100-41900-50322	06/05/23	FP MAILING SOLUTIONS	QTRLY MAIL METER 06/04/23-09/03/23	RI105796987	07/13/23	128.85	33994
						Total For Check 33994	128.85
Check 33995							
100-41900-50210	06/22/23	GRAINGER	PAPER TOWELS	9748112415	07/13/23	219.62	33995
						Total For Check 33995	219.62
Check 33996							
100-41550-50300	06/13/23	HENNEPIN COUNTY ASSESSOR	ASSESSMENT FEES 2023	1000208208	07/13/23	150,000.00	33996
						Total For Check 33996	150,000.00
Check 33997							
100-42100-50300	06/20/23	HUMANITY LLC	SHIFT PLANNING 06/20-07/19/2023	INV00277081	07/13/23	80.00	33997
						Total For Check 33997	80.00
Check 33998							
100-41900-50210	04/30/23	INTRADO INTERACTIVE SERVICES	WEBSITE SUPPORT & MAINTENANCE	348708	07/13/23	1,750.00	33998
						Total For Check 33998	1,750.00
Check 33999							
100-00000-20205	06/27/23	KEITH DONAIS	UB PAYMENT REFUND	06272023	07/13/23	231.83	33999
						Total For Check 33999	231.83
Check 34000							
100-00000-22206	06/22/23	KEVIN AND KACIE ROTH	BCO22-0007 ESCROW REFUND	BCO22-0007	07/13/23	3,000.00	34000
						Total For Check 34000	3,000.00
Check 34001							
100-42100-50207	07/06/23	LAWSON, JOSH	TUITION REIMBURSEMENT	07062023	07/13/23	1,124.87	34001
						Total For Check 34001	1,124.87
Check 34002							
100-00000-20200	06/26/23	LEAGUE OF MN CITIES INSUR.TR	WORKER'S COMPENSATION COVERAGE PRE	06282023	07/13/23	9,228.00	34002
601-00000-20200	06/26/23	LEAGUE OF MN CITIES INSUR.TR	WORKER'S COMPENSATION COVERAGE PRE	06282023	07/13/23	442.00	34002
602-00000-20200	06/26/23	LEAGUE OF MN CITIES INSUR.TR	WORKER'S COMPENSATION COVERAGE PRE	06282023	07/13/23	(287.00)	34002
						Total For Check 34002	9,383.00
Check 34003							

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 34003							
100-42200-50300	06/14/23	LORETTO FIRE DEPARTMENT	3RD QTR 2023 FIRE PROTECTION	3-2358	07/13/23	58,386.64	34003
			Total For Check 34003			<u>58,386.64</u>	
Check 34004							
601-49400-50310	06/01/23	CITY OF MAPLE GROVE	ANNUAL DOWNTOWN DISTRICT CONNECTIO	21710	07/13/23	11,779.00	34004
			Total For Check 34004			<u>11,779.00</u>	
Check 34005							
100-41900-50300	06/30/23	MARIE RIDGEWAY LICSW, LLC	MANDATORY CHECK IN	2274	07/13/23	360.00	34005
			Total For Check 34005			<u>360.00</u>	
Check 34006							
100-42100-50300	06/30/23	MARTIN-MCALLISTER	PUBLIC SAFETY ASSESSMENT	15434	07/13/23	1,250.00	34006
			Total For Check 34006			<u>1,250.00</u>	
Check 34007							
419-43100-50303	06/14/23	CITY OF MEDINA	HACKAMORE ROAD PROJECT - INITIAL P	00007958	07/13/23	775,000.00	34007
			Total For Check 34007			<u>775,000.00</u>	
Check 34008							
100-43100-50210	06/20/23	MENARDS MAPLE GROVE	DROP LATCH ASSEMBLY	18551	07/13/23	17.99	34008
100-43100-50210	06/08/23	MENARDS MAPLE GROVE	PVC CEMENT/PRIMER/BOLTS	17979	07/13/23	82.31	34008
			Total For Check 34008			<u>100.30</u>	
Check 34009							
100-00000-20205	07/03/23	METLIFE	JULY 2023 DENTAL INSURANCE	06072023	07/13/23	29.17	34009
100-41320-50130	07/03/23	METLIFE	JULY 2023 DENTAL INSURANCE	06072023	07/13/23	96.28	34009
100-41400-50130	07/03/23	METLIFE	JULY 2023 DENTAL INSURANCE	06072023	07/13/23	58.34	34009
100-41500-50130	07/03/23	METLIFE	JULY 2023 DENTAL INSURANCE	06072023	07/13/23	58.34	34009
100-41910-50130	07/03/23	METLIFE	JULY 2023 DENTAL INSURANCE	06072023	07/13/23	89.02	34009
100-42100-50130	07/03/23	METLIFE	JULY 2023 DENTAL INSURANCE	06072023	07/13/23	456.60	34009
100-42102-50130	07/03/23	METLIFE	JULY 2023 DENTAL INSURANCE	06072023	07/13/23	59.85	34009
100-42400-50130	07/03/23	METLIFE	JULY 2023 DENTAL INSURANCE	06072023	07/13/23	59.85	34009
100-43100-50130	07/03/23	METLIFE	JULY 2023 DENTAL INSURANCE	06072023	07/13/23	148.87	34009
100-45100-50130	07/03/23	METLIFE	JULY 2023 DENTAL INSURANCE	06072023	07/13/23	14.59	34009
100-45200-50130	07/03/23	METLIFE	JULY 2023 DENTAL INSURANCE	06072023	07/13/23	14.58	34009
			Total For Check 34009			<u>1,085.49</u>	
Check 34010							
100-41900-50221	06/21/23	METRO SALES INC	PRINTER INK CARTRIDGE AND STAPLE R	INV2309516	07/13/23	81.83	34010
			Total For Check 34010			<u>81.83</u>	
Check 34011							
602-49450-50312	07/06/23	METROPOLITAN COUNCIL ENVIRO	WASTE WATER SERVICES 08/2023	0001160236	07/13/23	17,081.40	34011
			Total For Check 34011			<u>17,081.40</u>	
Check 34012							
602-00000-20800	07/01/23	METROPOLITAN COUNCIL	JUNE 2023 SAC CHARGES	06012023	07/13/23	34,790.00	34012
602-00000-36200	07/01/23	METROPOLITAN COUNCIL	JUNE 2023 SAC CHARGES	06012023	07/13/23	(347.90)	34012
			Total For Check 34012			<u>34,442.10</u>	
Check 34013							
100-45200-50210	06/09/23	MIMBACH FLEET SUPPLY INC	MEASURING PITCHER/BRACKET KIT	196272	07/13/23	253.32	34013
100-45200-50210	06/15/23	MIMBACH FLEET SUPPLY INC	CLAMP WIRES	196471	07/13/23	39.98	34013

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 34013							
						Total For Check 34013	293.30
Check 34014							
100-45200-50210	06/27/23	MINNESOTA EQUIPMENT, INC.	MULCH	P99710	07/13/23	316.74	34014
						Total For Check 34014	316.74
Check 34015							
100-43100-50140	06/13/23	MN UNEMPLOYMENT INSURANCE	UNEMPLOYMENT BENEFITS PAID	06132023	07/13/23	29.00	34015
100-43100-50140	06/29/23	MN UNEMPLOYMENT INSURANCE	UNEMPLOYMENT INSURANCE PAYMENT	06292023	07/13/23	25.00	34015
						Total For Check 34015	54.00
Check 34016							
100-42100-50210	06/28/23	MOTOROLA SOLUTIONS INC	CIP RADIO HOLSTERS	8281658419	07/13/23	72.90	34016
100-42100-50210	06/29/23	MOTOROLA SOLUTIONS INC	IMPRES 2 WIRE W/TRANSMITTER	8281659631	07/13/23	293.13	34016
						Total For Check 34016	366.03
Check 34017							
100-41900-50403	06/27/23	NAPA AUTO PARTS - Corcoran	TRAVERSE BATTERY CH0561	480135	07/13/23	157.39	34017
100-43100-50210	06/26/23	NAPA AUTO PARTS - Corcoran	MIST AND SHINE CLEANER	479725	07/13/23	111.78	34017
100-43100-50210	06/21/23	NAPA AUTO PARTS - Corcoran	VINYL SHINE	478765	07/13/23	26.58	34017
100-43100-50220	06/22/23	NAPA AUTO PARTS - Corcoran	REGRIGERANT CAN	479254	07/13/23	131.88	34017
100-43100-50220	06/27/23	NAPA AUTO PARTS - Corcoran	BATTERY	480139	07/13/23	(18.00)	34017
100-45200-50210	06/27/23	NAPA AUTO PARTS - Corcoran	MOTOR TUNE-UP/MOIS ABS	479979	07/13/23	15.67	34017
100-45200-50210	06/27/23	NAPA AUTO PARTS - Corcoran	FUEL FILTER/ABS/CHOKE CLEANER	479963	07/13/23	17.66	34017
						Total For Check 34017	442.96
Check 34018							
100-00000-21710	07/03/23	NATALIE DAVIS MCKEOWN	DEPENDENT CARE REIMBURSEMENT	07032023	07/13/23	192.31	34018
						Total For Check 34018	192.31
Check 34019							
100-43122-50400	06/20/23	NORTHERN SALT INC	DUST CONTROL CALCIUM CHLORIDE	29431	07/13/23	144,107.69	34019
						Total For Check 34019	144,107.69
Check 34020							
100-41910-50210	06/01/23	ODP BUSINESS SOLUTIONS, LLC	COMMISSIONER NAME PLATES	312196198001	07/13/23	14.99	34020
100-45200-50210	06/01/23	ODP BUSINESS SOLUTIONS, LLC	COMMISSIONER NAME PLATES	312196198001	07/13/23	14.99	34020
						Total For Check 34020	29.98
Check 34021							
100-42100-50300	12/14/22	OFFICE OF MNIT SERVICES	LANGUAGE LINE VOICE SERVICES NOVEM	W22110606	07/13/23	29.40	34021
100-42100-50300	10/17/22	OFFICE OF MNIT SERVICES	LANGUAGE LINE VOICE SERVICES SEPT	W22090619	07/13/23	36.75	34021
100-42100-50300	09/15/22	OFFICE OF MNIT SERVICES	LANGUAGE LINE VOICE SERVICES AUGUS	W22080610	07/13/23	8.40	34021
100-42100-50300	03/13/23	OFFICE OF MNIT SERVICES	LANGUAGE LINE VOICE SERVICES FEBRU	W23020644	07/13/23	(5.56)	34021
100-42100-50300	02/13/23	OFFICE OF MNIT SERVICES	LANGUAGE LINE VOICE SERVICES JANUA	W23010599	07/13/23	29.40	34021
						Total For Check 34021	98.39
Check 34022							
408-00000-20610	07/06/23	PARK CONSTRUCTION COMPANIES	MASS GRADING & STORMWATER CITY CEN	PAY 4	07/13/23	(62,917.08)	34022
408-48010-50530	07/06/23	PARK CONSTRUCTION COMPANIES	MASS GRADING & STORMWATER CITY CEN	PAY 4	07/13/23	382,419.89	34022
						Total For Check 34022	319,502.81
Check 34023							
601-00000-16500	07/01/23	PHOENIX FABRICATORS & ERECTO	CORCORAN WATER TOWER STORAGE TANK	2277052074 PAY	07/13/23	275,000.00	34023
601-00000-20610	07/01/23	PHOENIX FABRICATORS & ERECTO	CORCORAN WATER TOWER STORAGE TANK	2277052074 PAY	07/13/23	(19,212.50)	34023

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 34023							
						Total For Check 34023	255,787.50
Check 34024							
100-42100-50210	05/31/23	POPE DOUGLAS SOLID WASTE MAN	CONFISCATED DRUG DISPOSAL	10848	07/13/23	248.63	34024
						Total For Check 34024	248.63
Check 34025							
100-00000-21710	06/28/23	MIKE PRITCHARD	FSA REIMBURSEMENT/2023 BOOT REIMBU	06282023	07/13/23	496.14	34025
100-43100-50417	06/28/23	MIKE PRITCHARD	FSA REIMBURSEMENT/2023 BOOT REIMBU	06282023	07/13/23	300.00	34025
						Total For Check 34025	796.14
Check 34026							
601-49400-50430	07/03/23	PULTE HOMES OF MINNESOTA LLC	WATER TLAC CREDIT BELLWETHER 1ST A	07012023	07/13/23	293,361.59	34026
						Total For Check 34026	293,361.59
Check 34027							
601-00000-16500	07/03/23	RICE LAKE CONSTRUCTION GROUP	NE WATER SUPPLY - WATER TREATMENT	227704426 PAY 2	07/13/23	325,175.00	34027
601-00000-20610	07/03/23	RICE LAKE CONSTRUCTION GROUP	NE WATER SUPPLY - WATER TREATMENT	227704426 PAY 2	07/13/23	(43,975.00)	34027
						Total For Check 34027	281,200.00
Check 34028							
100-43100-50225	05/09/23	ROCK ON TRUCKS, INC	GRAVEL	34889	07/13/23	51.85	34028
						Total For Check 34028	51.85
Check 34029							
100-42200-50300	01/03/23	CITY OF ROGERS	3RD QUARTER 2023 FIRE PROTECTION	0037118-3	07/13/23	64,709.24	34029
						Total For Check 34029	64,709.24
Check 34030							
100-45200-50210	06/06/23	SITE ONE LANDSCAPE SUPPLY	FLUSH VALVE	130956845-001	07/13/23	32.25	34030
100-45200-50221	06/06/23	SITE ONE LANDSCAPE SUPPLY	ROTATOR/ROTORS	130949786-001	07/13/23	930.88	34030
						Total For Check 34030	963.13
Check 34031							
100-43100-50321	06/18/23	SPRINT	CELL SERVICE 05/15/23-06/14/23	391283315-259	07/13/23	278.76	34031
						Total For Check 34031	278.76
Check 34032							
100-00000-21709	06/16/23	STANDARD INSURANCE COMPANY	JULY 2023 LIFE INSURANCE PREMIUMS	07-2023	07/13/23	1,862.45	34032
						Total For Check 34032	1,862.45
Check 34033							
100-42100-50300	06/18/23	STAR TRIBUNE	PD SUBSCRIPTION 07/07/2023-10/06/2	0072023	07/13/23	64.77	34033
						Total For Check 34033	64.77
Check 34034							
100-42100-50207	06/15/23	STREICHER'S POLICE EQUIPMENT	PRACTICE AMMUNITION	I1639756	07/13/23	220.00	34034
						Total For Check 34034	220.00
Check 34035							
100-00000-21707	07/01/23	TEAMSTER LOCAL 320	UNION DUES/TLDF JULY 2023	072023	07/13/23	457.92	34035
						Total For Check 34035	457.92
Check 34036							
100-42100-50417	06/30/23	TIDE CLEANERS	JUNE 2023 DRY CLEANING	07012023	07/13/23	247.04	34036

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 34036			Total For Check 34036			247.04	
Check 34037							
100-43100-50210	06/06/23	TOLL GAS AND WELDING SUPPLY	FLINT SPARK LIGHTER/PLATE	10516034	07/13/23	40.34	34037
			Total For Check 34037			40.34	
Check 34038							
100-41900-50401	06/29/23	ULTIMATE CLEANERS LLC	CITY HALL & PD CLEANING	23062900	07/13/23	780.00	34038
			Total For Check 34038			780.00	
Check 34039							
100-43100-50220	05/31/23	UNITED TRUCK & EQUIPMENT INC	EXHAUST FITTINGS/COUPLING/VALVES	ARI001190	07/13/23	767.54	34039
			Total For Check 34039			767.54	
Check 34040							
100-41500-50207	06/14/23	GOVERNMENT FINANCE OFFICERS	ELECTRONIC GAAFR BOOK	760589	07/13/23	129.00	34040
100-41910-50210	06/12/23	AMAZON CAPITAL SERVICES	DIGITAL LIGHT METER	114-723363-2852	07/13/23	37.62	34040
100-42100-50207	06/12/23	CREDIT CARD PURCHASES	K9 DETECTION CERTIFICATION/HANDLER	R577009900	07/13/23	40.00	34040
100-42100-50209	06/16/23	CREDIT CARD PURCHASES	INTERNATIONAL EZ UP INC - POP UP T	AAAQ464643	07/13/23	762.79	34040
100-42100-50209	06/23/23	HY-VEE	CORCORAN RODEO BAG ITEMS	0076	07/13/23	28.18	34040
100-42100-50210	06/21/23	CREDIT CARD PURCHASES	GALLS - MEDICAL KIT SUPPLIES	23978085	07/13/23	249.27	34040
100-42100-50212	06/26/23	CREDIT CARD PURCHASES	HOLIDAY - FUEL	103003	07/13/23	28.72	34040
100-42100-50212	06/25/23	CREDIT CARD PURCHASES	HOLIDAY - FUEL	102470	07/13/23	46.09	34040
100-42100-50212	06/13/23	CREDIT CARD PURCHASES	HOLIDAY - PD FUEL	109631	07/13/23	42.51	34040
100-42100-50212	06/17/23	CREDIT CARD PURCHASES	HOLIDAY - PD FUEL	106722	07/13/23	45.81	34040
100-42100-50438	06/25/23	CREDIT CARD PURCHASES	POLICE CANINE ASSOC MEMBERSHIP	13A13593CD64426	07/13/23	150.00	34040
100-42100-50438	06/13/23	NATIONAL POLICE CANINE ASSOC	2023 K9 HANDLER MEMBERSHIP	R793020558	07/13/23	40.00	34040
100-42151-50207	06/27/23	AMEM	AMEM 2023 CONFERENCE	C-2023603	07/13/23	225.00	34040
100-42151-50433	06/27/23	AMEM	2023 ANNUAL DUES - GOTTSCHALK	202494-603	07/13/23	200.00	34040
100-43100-50212	06/15/23	CREDIT CARD PURCHASES	MINI MART - DIESEL FUEL	043540	07/13/23	81.00	34040
100-43100-50212	06/13/23	CREDIT CARD PURCHASES	MARATHON PETRO - DIESEL FUEL	061454	07/13/23	186.10	34040
100-43122-50224	06/06/23	ACCESS TRUCK PARTS	DUST CONTROL - COUPLING/VALVE/ELBO	SO43507	07/13/23	622.45	34040
			Total For Check 34040			2,914.54	
Check 34041							
100-41920-50210	06/18/23	US BANKCORP EQUIPMENT FINANC	COPIER LEASE	504200866	07/13/23	424.46	34041
			Total For Check 34041			424.46	
Check 34042							
100-00000-34790	06/28/23	VERONICA SALAS	SOCCER REGISTRATION REFUND	06282023	07/13/23	32.50	34042
			Total For Check 34042			32.50	
Check 34043							
601-49400-50300	05/12/23	WATER LABORATORIES, INC.	COLIFORM TEST	78979	07/13/23	36.00	34043
601-49400-50300	06/08/23	WATER LABORATORIES, INC.	COLIFORM TEST	79600	07/13/23	36.00	34043
			Total For Check 34043			72.00	
Check 34044							
100-43100-50381	06/23/23	XCEL ENERGY	PW BUILDING ELECTRICITY	833692451	07/13/23	1,051.03	34044
			Total For Check 34044			1,051.03	
Check 34045							
100-00000-22205-087	07/03/23	XCEL ENERGY	BELLWETHER - STREET LIGHTS	834852051	07/13/23	371.96	34045
			Total For Check 34045			371.96	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount	Check
Check 34046 100-41900-50210	06/28/23	ZEP SALES & SERVICE	PAPER TOWELS	9008715085	07/13/23	271.28	34046
			Total For Check 34046			<u>271.28</u>	

GL Number	Invoice Date	Vendor	Invoice Desc.	Invoice	Chk Date	Amount Check
Fund Totals:						
			Fund 100 GENERAL FUND			484,864.10
			Fund 408 PAVEMENT MANAGEMENT			321,066.81
			Fund 419 HACKAMORE UPGRADE (LENNAR)			778,277.00
			Fund 601 WATER			850,116.93
			Fund 602 SEWER			51,994.97
			Total For All Funds:			<u>2,486,319.81</u>

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 10 PAGES

TO OWNER: City of Corcoran
8200 County Road 116
Corcoran, MN 55340

PROJECT: WTP

APPLICATION NO: 2

Distribution to:

OWNER
 ENGINEER
 CONTRACTOR
 RURAL DEVELOPMENT

PERIOD TO: 06/30/23

FROM CONTRACTOR: Rice Lake
Construction Group

VIA ENGINEER: Stantec

PROJECT NOS: 227704426

CONTRACT FOR: City of Corcoran WTP

CONTRACT DATE: 01.26.23

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	16,728,200.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	16,728,200.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	879,500.00
5. ESCROW:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	43,975.00
b. Less Previous Certificates Escrow Payment (Line 5a from prior Certificate)	\$	
c. CURRENT ESCROW PAYMENT DUE	\$	43,975.00
d. <u> </u> % of Stored Material (Column F on G703)	\$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	43,975.00
6. TOTAL EARNED LESS ESCROW (Line 4 Less Line 5 Total)	\$	835,525.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 5+6 from prior Certificate)	\$	\$554,325.00
8. CURRENT PAYMENT DUE	\$	281,200.00
9. BALANCE TO FINISH, NOT INCLUDING RETAINAGE (Line 3 less Line 4)	\$	15,848,700.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

APPROVED BY OWNER _____

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

CONTRACTOR:

By: **Mark Hinsz** Digitally signed by Mark Hinsz
DN: C=US, E=mark_hinsz@ricelake.org, O=Rice Lake Construction Group, CN=Mark Hinsz
Date: 2023.07.03 09:36:28-05'00'
State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____
Notary Public:
My Commission expires:

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ **281,200.00**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: **Ash Hammerbeck** Digitally signed by Ash Hammerbeck
DN: C=US, E=ash.hammerbeck@stantec.com, CN=Ash Hammerbeck
Date: 2023.07.03 11:25:24-05'00'
Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

ACCEPTED BY AGENCY _____

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
 APPLICATION DATE: 07/03/23
 PERIOD TO: 06/30/23
 ENGINEER'S PROJECT NO: 173420014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)	%		
1	Insurance	\$100,000.00	\$100,000.00			\$100,000.00	100.00%		
2	Bonds	\$100,000.00	\$100,000.00			\$100,000.00	100.00%		
3	Mobilization	\$350,000.00	\$350,000.00			\$350,000.00	100.00%		
4	Demobilization	\$50,000.00						\$50,000.00	
5	Supervision	\$220,000.00	\$5,000.00	\$10,000.00		\$15,000.00	6.82%	\$205,000.00	
6	Layout/Surveying	\$15,000.00		\$2,500.00		\$2,500.00	16.67%	\$12,500.00	
7	Testing	\$25,000.00						\$25,000.00	
8	Temporary Facilities	\$20,000.00	\$1,000.00	\$1,000.00		\$2,000.00	10.00%	\$18,000.00	
9	Winter Conditions	\$50,000.00						\$50,000.00	
10	Safety	\$10,000.00		\$500.00		\$500.00	5.00%	\$9,500.00	
11	Weekly Cleanup (Labor)	\$10,000.00		\$500.00		\$500.00	5.00%	\$9,500.00	
12	Weekly Cleanup (Material)	\$10,000.00		\$500.00		\$500.00	5.00%	\$9,500.00	
13	Final Facility Cleaning (L & M)	\$5,000.00						\$5,000.00	
14	Disinfection (L & M)	\$15,000.00						\$15,000.00	
15	Final System Startup	\$5,000.00						\$5,000.00	
16	Allowances	\$50,000.00						\$50,000.00	
17	Capital Purchase Agency Agreement Compliance	\$1,000.00						\$1,000.00	
18	Facility Record Documents	\$500.00						\$500.00	
19	Building Earthwork (L & M)	\$450,000.00	\$25,000.00	\$200,000.00		\$225,000.00	50.00%	\$225,000.00	
20	Watertightness Testing (L&M)	\$20,000.00						\$20,000.00	
21	Structural Testing & Special Inspections (L&M)	\$25,000.00		\$500.00		\$500.00	2.00%	\$24,500.00	
22	Concrete: General Conditions (L)	\$100,000.00						\$100,000.00	
23	Concrete: General Conditions (M)	\$100,000.00						\$100,000.00	
24	Footings (L)	\$15,000.00						\$15,000.00	
25	Footings (M)	\$25,000.00						\$25,000.00	
26	Waterstop (L)	\$20,000.00						\$20,000.00	
27	Waterstop (M)	\$20,000.00		\$3,500.00		\$3,500.00	17.50%	\$16,500.00	
28	Detention Tank Walls (L)	\$80,000.00						\$80,000.00	
29	Detention Tank Walls (M)	\$80,000.00						\$80,000.00	
30	Detention Tank Base Slab (L)	\$70,000.00						\$70,000.00	
31	Detention Tank Base Slab (M)	\$70,000.00						\$70,000.00	
32	Filter Room Base Slab (L)	\$90,000.00						\$90,000.00	
33	Filter Room Base Slab (M)	\$90,000.00						\$90,000.00	
34	Filter Room Walls (L)	\$70,000.00						\$70,000.00	
35	Filter Room Walls (M)	\$70,000.00						\$70,000.00	
36	Lower Level Base Slab (L)	\$130,000.00		\$2,500.00		\$2,500.00	1.92%	\$127,500.00	
37	Lower Level Base Slab (M)	\$130,000.00		\$2,500.00		\$2,500.00	1.92%	\$127,500.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 07/03/23

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 06/30/23

Use Column I on Contracts where variable retainage for line items may apply.

ENGINEER'S PROJECT NO: 173420014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
38	Main Level Base Slab (L)	\$90,000.00						\$90,000.00	
39	Main Level Base Slab (M)	\$90,000.00						\$90,000.00	
40	Main Level Walls (L)	\$80,000.00						\$80,000.00	
41	Main Level Walls (M)	\$80,000.00						\$80,000.00	
42	Upper Level Concrete Decks (L)	\$130,000.00						\$130,000.00	
43	Upper Level Concrete Decks (M)	\$130,000.00						\$130,000.00	
44	Topping Slabs (L)	\$40,000.00						\$40,000.00	
45	Topping Slabs (M)	\$40,000.00						\$40,000.00	
46	Sidewalks (L & M)	\$10,000.00						\$10,000.00	
47	Misc. Walls (L)	\$5,000.00						\$5,000.00	
48	Misc. Walls (M)	\$5,000.00						\$5,000.00	
49	Building Reinforcing Steel (L)	\$60,000.00						\$60,000.00	
50	Building Reinforcing Steel (M)	\$60,000.00		\$10,000.00		\$10,000.00	16.67%	\$50,000.00	
51	Precast Plank – (L)	\$25,000.00						\$25,000.00	
52	Precast Plank – (M)	\$100,000.00						\$100,000.00	
53	Rub/Patch Walls (L & M)	\$40,000.00						\$40,000.00	
54	Misc. Concrete (L & M)	\$5,000.00						\$5,000.00	
55	Water Cure (L & M)	\$5,000.00						\$5,000.00	
56	Clearwell Bottom Slab (L)	\$80,000.00						\$80,000.00	
57	Clearwell Bottom Slab (M)	\$80,000.00						\$80,000.00	
58	Clearwell Walls (L)	\$80,000.00						\$80,000.00	
59	Clearwell Walls (M)	\$80,000.00						\$80,000.00	
60	Clearwell Deck (L)	\$80,000.00						\$80,000.00	
61	Clearwell Deck (M)	\$80,000.00						\$80,000.00	
62	Clearwell Reinforcing Steel (L)	\$60,000.00						\$60,000.00	
63	Clearwell Reinforcing Steel (M)	\$60,000.00		\$10,000.00		\$10,000.00	16.67%	\$50,000.00	
64	Backwash Tank Bottom Slab (L)	\$60,000.00						\$60,000.00	
65	Backwash Tank Bottom Slab (M)	\$60,000.00						\$60,000.00	
66	Backwash Tank Walls (L)	\$70,000.00						\$70,000.00	
67	Backwash Tank Walls (M)	\$70,000.00						\$70,000.00	
68	Backwash Tank Deck (L)	\$50,000.00						\$50,000.00	
69	Backwash Tank Deck (M)	\$50,000.00						\$50,000.00	
70	Backwash Tank Reinforce Steel (L)	\$40,000.00						\$40,000.00	
71	Backwash Tank Reinforce Steel(M)	\$40,000.00		\$5,000.00		\$5,000.00	12.50%	\$35,000.00	
72	Concrete Outfall Structure (L)	\$5,000.00						\$5,000.00	
73	Concrete Outfall Structure (M)	\$5,000.00						\$5,000.00	
74	Masonry: General Conditions (L)	\$15,000.00						\$15,000.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 07/03/23

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 06/30/23

Use Column I on Contracts where variable retainage for line items may apply.

ENGINEER'S PROJECT NO: 173420014

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	THIS PERIOD	(NOT IN D OR E)	TO DATE (D+E+F)			
			(D + E)						
75	Masonry: General Conditions (M)	\$125,000.00						\$125,000.00	
76	Masonry: Exterior (L)	\$225,000.00						\$225,000.00	
77	Masonry: Exterior (M)	\$150,000.00						\$150,000.00	
78	Cavity Wall Insulation (L)	\$10,000.00						\$10,000.00	
79	Cavity Wall Insulation (M)	\$10,000.00						\$10,000.00	
80	Masonry: Interior (L)	\$65,000.00						\$65,000.00	
81	Masonry: Interior (M)	\$65,000.00						\$65,000.00	
82	Metals: General Conditions (L)	\$15,000.00						\$15,000.00	
83	Metals: General Conditions (M)	\$175,000.00						\$175,000.00	
84	Exterior Handrails/Stairs/Ladders (L & M)	\$25,000.00						\$25,000.00	
85	Interior Handrails/Stairs/Ladders (L&M)	\$45,000.00						\$45,000.00	
86	Metal Grating (L)	\$25,000.00						\$25,000.00	
87	Misc. Metals (L)	\$25,000.00						\$25,000.00	
88	Interior Access Hatches (L & M)	\$5,000.00						\$5,000.00	
89	Exterior Access Hatches (L & M)	\$5,000.00						\$5,000.00	
90	Wood Trusses (L)	\$20,000.00						\$20,000.00	
91	Wood Trusses (M)	\$30,000.00						\$30,000.00	
92	Rough Carpentry (L)	\$65,000.00						\$65,000.00	
93	Rough Carpentry (M)	\$35,000.00						\$35,000.00	
94	Finish Carpentry (L)	\$15,000.00						\$15,000.00	
95	Finish Carpentry (M)	\$15,000.00						\$15,000.00	
96	Plastic Fabrication (L)	\$1,500.00						\$1,500.00	
97	Plastic Fabrication (M)	\$1,500.00						\$1,500.00	
98	Fiberglass Grating (L)	\$8,500.00						\$8,500.00	
99	Fiberglass Grating (M)	\$25,000.00						\$25,000.00	
100	Dampproofing (L & M)	\$45,000.00						\$45,000.00	
101	Membrane Waterproofing (L&M)	\$125,000.00						\$125,000.00	
102	Fluid Applied Waterproofing (L & M)	\$45,000.00						\$45,000.00	
103	Clearwell Insulation (L & M)	\$35,000.00						\$35,000.00	
104	Backwash Tank Insulation (L & M)	\$35,000.00						\$35,000.00	
105	Building Perimeter Insulation (L & M)	\$35,000.00						\$35,000.00	
106	Translucent Wall Panels (L & M)	\$45,000.00						\$45,000.00	
107	Fiber Cement Siding (L&M)	\$45,000.00						\$45,000.00	
108	TPO Roofing (L&M)	\$181,000.00						\$181,000.00	
109	Firestopping (L & M)	\$5,000.00						\$5,000.00	
110	Metal Roofing (L & M)	\$125,000.00						\$125,000.00	
111	Metal Roofing Flashing & Trim (L&M)	\$15,000.00						\$15,000.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2
 APPLICATION DATE: 07/03/23
 PERIOD TO: 06/30/23
 ENGINEER'S PROJECT NO: 173420014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
112	Snow Retention System (L&M)	\$5,000.00						\$5,000.00	
113	Joint Sealers (L & M)	\$35,000.00						\$35,000.00	
114	Steel Doors and Frames (L)	\$25,000.00						\$25,000.00	
115	Steel Doors and Frames (M)	\$45,000.00						\$45,000.00	
116	FRP Doors and Frames (L)	\$7,000.00						\$7,000.00	
117	FRP Doors and Frames (M)	\$45,000.00						\$45,000.00	
118	Door Hardware (L&M)	\$20,000.00						\$20,000.00	
119	Overhead Doors (L&M)	\$27,000.00						\$27,000.00	
120	Painting (L&M)	\$264,000.00						\$264,000.00	
121	Windows (L & M)	\$25,000.00						\$25,000.00	
122	Gypsum Drywall (L & M)	\$5,000.00						\$5,000.00	
123	Acoustical Ceilings (L & M)	\$3,500.00						\$3,500.00	
124	Floor Treatment (L&M)	\$1,500.00						\$1,500.00	
125	Concrete and Masonry Sealer (L)	\$1,500.00						\$1,500.00	
126	Concrete and Masonry Sealer (M)	\$1,500.00						\$1,500.00	
127	Painting (L)	\$500.00						\$500.00	
128	Painting (M)	\$500.00						\$500.00	
129	Louvers/Vents (L & M)	\$13,000.00						\$13,000.00	
130	Signs (L & M)	\$5,000.00						\$5,000.00	
131	Subgrade Preparation (L)	\$15,000.00						\$15,000.00	
132	Aggregate Base (L & M)	\$25,000.00						\$25,000.00	
133	Site Preparation (L & M)	\$15,000.00						\$15,000.00	
134	Underground Water Main (L & M)	\$350,000.00						\$350,000.00	
135	Water Main Valves and Hydrant (L & M)	\$35,000.00						\$35,000.00	
136	Storm Sewer (L&M)	\$125,000.00						\$125,000.00	
137	Sanitary Sewer (L & M)	\$350,000.00						\$350,000.00	
138	Irrigation (L&M)	\$25,000.00						\$25,000.00	
139	Dewatering (L&M)	\$50,000.00						\$50,000.00	
140	Erosion & Sediment Control (L&M)	\$5,000.00	\$2,500.00			\$2,500.00	50.00%	\$2,500.00	
141	Riprap (L&M)	\$5,000.00						\$5,000.00	
142	Flexible Paving (L&M)	\$95,000.00						\$95,000.00	
143	Concrete Paving (L&M)	\$35,000.00						\$35,000.00	
144	Concrete Curb & Gutter (L&M)	\$25,000.00						\$25,000.00	
145	Pavement Markings (L&M)	\$2,000.00						\$2,000.00	
146	Fences & Gates (L&M)	\$20,000.00						\$20,000.00	
147	Seeding & Restoration (L&M)	\$35,000.00						\$35,000.00	
148	Vegetation Establishment & Maintenance (L&M)	\$5,000.00						\$5,000.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 07/03/23

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 06/30/23

Use Column I on Contracts where variable retainage for line items may apply.

ENGINEER'S PROJECT NO: 173420014

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
149	Plants (L&M)	\$35,000.00						\$35,000.00	
150	Filter Equipment (L)	\$50,000.00						\$50,000.00	
151	Filter Equipment (M)	\$850,000.00						\$850,000.00	
152	Filter Controls (L)	\$50,000.00						\$50,000.00	
153	Filter Controls (M)	\$50,000.00						\$50,000.00	
154	Filter System Startup	\$2,500.00						\$2,500.00	
155	Filter Equipment O&M's	\$500.00						\$500.00	
156	High Service Pumps (L)	\$15,000.00						\$15,000.00	
157	High Service Pumps (M)	\$150,000.00						\$150,000.00	
158	High Service Pumps O&M's	\$500.00						\$500.00	
159	High Service Pumps Testing and Startup	\$2,500.00						\$2,500.00	
160	Backwash Pump (L)	\$5,000.00						\$5,000.00	
161	Backwash Pump (M)	\$55,000.00						\$55,000.00	
162	Backwash Pump Testing and Startup	\$2,500.00						\$2,500.00	
163	Backwash Pump O&M's	\$500.00						\$500.00	
164	Well Pump (L)	\$5,000.00						\$5,000.00	
165	Well Pump (M)	\$45,000.00						\$45,000.00	
166	Well Pump Testing and Startup	\$5,000.00						\$5,000.00	
167	Well Pump O&M's	\$500.00						\$500.00	
168	Valve Vault (L)	\$15,000.00						\$15,000.00	
169	Valve Vault (M)	\$15,000.00						\$15,000.00	
170	Pre-Engineered Building (L)	\$15,000.00						\$15,000.00	
171	Pre-Engineered Building (M)	\$450,000.00						\$450,000.00	
172	Submersible Pumps (L)	\$5,000.00						\$5,000.00	
173	Submersible Pumps (M)	\$20,000.00						\$20,000.00	
174	Submersible Pumps Testing and Startup	\$500.00						\$500.00	
175	Submersible Pumps O&M's	\$250.00						\$250.00	
176	Potassium Permanganate Feed Equipment (L)	\$5,000.00						\$5,000.00	
177	Potassium Permanganate Equipment (M)	\$20,000.00						\$20,000.00	
178	Potassium Permanganate Feed Equipment Startup	\$1,000.00						\$1,000.00	
179	Potassium Permanganate Equipment O&M's	\$500.00						\$500.00	
180	Chlorine Gas Feed Equipment (L)	\$5,000.00						\$5,000.00	
181	Chlorine Gas Equipment (M)	\$20,000.00						\$20,000.00	
182	Chlorine Gas Feed Equipment Startup	\$1,000.00						\$1,000.00	
183	Chlorine Gas Equipment O&M's	\$500.00						\$500.00	
184	Polyphosphate Feed Equipment (L)	\$5,000.00						\$5,000.00	
185	Polyphosphate Feed Equipment (M)	\$20,000.00						\$20,000.00	

CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 2
 APPLICATION DATE: 07/03/23
 PERIOD TO: 06/30/23
 ENGINEER'S PROJECT NO: 173420014

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
186	Polyphosphate Feed Equipment Startup	\$1,000.00						\$1,000.00	
187	Polyphosphate Feed Equipment O&M's	\$500.00						\$500.00	
188	Fluoride Feed Equipment (L)	\$5,000.00						\$5,000.00	
189	Fluoride Feed Equipment (M)	\$20,000.00						\$20,000.00	
190	Fluoride Feed Equipment Startup	\$1,000.00						\$1,000.00	
191	Fluoride Feed Equipment O&M's	\$500.00						\$500.00	
192	Initial Supply of Chemicals (L&M)	\$15,000.00						\$15,000.00	
193	Blower (L)	\$5,000.00						\$5,000.00	
194	Blower (M)	\$35,000.00						\$35,000.00	
195	Blower Startup	\$1,000.00						\$1,000.00	
196	Blower O&M's	\$500.00						\$500.00	
197	Blower Vibration Tests	\$250.00						\$250.00	
198	Cranes, Hoists, Lifting Hooks (L&M)	\$5,000.00						\$5,000.00	
199	Window Treatments (L & M)	\$500.00						\$500.00	
200	Lab Furniture (L & M)	\$1,000.00						\$1,000.00	
201	Magnetic Flow Meters (L&M)	\$5,000.00						\$5,000.00	
202	Magnetic Flow Meters Startup	\$500.00						\$500.00	
203	Magnetic Flow Meters O&M's	\$500.00						\$500.00	
204	Mechanical: General Conditions	\$50,000.00						\$50,000.00	
205	Metallic Process Pipe/Fittings (L)	\$850,000.00						\$850,000.00	
206	Metallic Process Pipe/Fittings (M)	\$2,375,000.00						\$2,375,000.00	
207	Plastic Process Piping/Fittings (M)	\$150,000.00						\$150,000.00	
208	Plastic Process Piping/Fittings (M)	\$150,000.00						\$150,000.00	
209	Pipe Identification (L)	\$5,000.00						\$5,000.00	
210	Pipe Identification (M)	\$5,000.00						\$5,000.00	
211	Valves and Accessories (L)	\$25,000.00						\$25,000.00	
212	Valves and Accessories (M)	\$85,000.00						\$85,000.00	
213	Gauges (L)	\$5,000.00						\$5,000.00	
214	Gauges (M)	\$5,000.00						\$5,000.00	
215	Record Plan Process Drawings	\$250.00						\$250.00	
216	Pipe Insulation (L & M)	\$35,000.00						\$35,000.00	
217	Sanitary Below Ground (L)	\$45,000.00						\$45,000.00	
218	Sanitary Below Ground (M)	\$45,000.00						\$45,000.00	
219	Sanitary Above Ground (L)	\$55,000.00						\$55,000.00	
220	Sanitary Above Ground (M)	\$55,000.00						\$55,000.00	
221	Facility Storm Drainage (L)	\$35,000.00						\$35,000.00	
222	Facility Storm Drainage (M)	\$35,000.00						\$35,000.00	

CONTINUATION SHEET			<i>AIA DOCUMENT G703</i>	
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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.				APPLICATION NO: 2
In tabulations below, amounts are stated to the nearest dollar.				APPLICATION DATE: 07/03/23
Use Column I on Contracts where variable retainage for line items may apply.				PERIOD TO: 06/30/23
				ENGINEER'S PROJECT NO: 173420014

A	B	C	D		E	F		G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	% (G ÷ C)		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION	(D + E)		(NOT IN D OR E)	TO DATE (D+E+F)				
223	Water Piping (L)	\$45,000.00								\$45,000.00	
224	Water Piping (M)	\$45,000.00								\$45,000.00	
225	Clean-Outs (L)	\$2,500.00								\$2,500.00	
226	Clean-Outs (M)	\$2,500.00								\$2,500.00	
227	Floor Drains (L)	\$5,000.00			\$500.00		\$500.00	10.00%		\$4,500.00	
228	Floor Drains (M)	\$15,000.00			\$1,500.00		\$1,500.00	10.00%		\$13,500.00	
229	Wall Hydrants (L)	\$5,000.00								\$5,000.00	
230	Wall Hydrants (M)	\$5,000.00								\$5,000.00	
231	Plumbing Fixtures (L)	\$5,000.00								\$5,000.00	
232	Plumbing Fixtures (M)	\$15,000.00								\$15,000.00	
233	Sump Pumps (L)	\$15,000.00			\$7,500.00		\$7,500.00	50.00%		\$7,500.00	
234	Sump Pumps (M)	\$25,000.00			\$12,500.00		\$12,500.00	50.00%		\$12,500.00	
235	Water Heaters (L)	\$5,000.00								\$5,000.00	
236	Water Heaters (M)	\$25,000.00								\$25,000.00	
237	Sample Taps, Lines and Valves (L)	\$5,000.00								\$5,000.00	
238	Sample Taps, Lines and Valves (M)	\$5,000.00								\$5,000.00	
239	Record Plumbing Drawings	\$250.00								\$250.00	
240	Sheet Metal (L)	\$155,000.00								\$155,000.00	
241	Sheet Metal (M)	\$25,000.00								\$25,000.00	
242	Chimneys (L)	\$5,000.00								\$5,000.00	
243	Chimneys (M)	\$5,000.00								\$5,000.00	
244	Dampers (L)	\$5,000.00								\$5,000.00	
245	Dampers (M)	\$5,000.00								\$5,000.00	
246	Duct Insulation (L & M)	\$25,000.00								\$25,000.00	
247	Grilles/Registers/Diffusers (L)	\$5,000.00								\$5,000.00	
248	Grilles/Registers/Diffusers (M)	\$5,000.00								\$5,000.00	
249	Fans (L)	\$5,000.00								\$5,000.00	
250	Fans (M)	\$5,000.00								\$5,000.00	
251	Fans Startup	\$250.00								\$250.00	
252	Fans O & M Manuals	\$250.00								\$250.00	
253	Rooftop Units (L)	\$5,000.00								\$5,000.00	
254	Rooftop Units (M)	\$25,000.00								\$25,000.00	
255	Unit Heaters (L)	\$5,000.00								\$5,000.00	
256	Unit Heaters (M)	\$25,000.00								\$25,000.00	
257	Unit Heaters Startup	\$250.00								\$250.00	
258	Unit Heaters O & M Manuals	\$250.00								\$250.00	
259	Dehumidifier (L)	\$50.00								\$50.00	

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 2

Contractor's signed certification is attached.

APPLICATION DATE: 07/03/23

In tabulations below, amounts are stated to the nearest dollar.

PERIOD TO: 06/30/23

Use Column I on Contracts where variable retainage for line items may apply.

ENGINEER'S PROJECT NO: 173420014

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
260	Dehumidifier (M)	\$50.00						\$50.00	
261	Dehumidifier O&M's	\$50.00						\$50.00	
262	Dehumidifier Start Up	\$50.00						\$50.00	
263	Temperature Control (L & M)	\$15,000.00						\$15,000.00	
264	Temperature Controls Startup	\$5,000.00						\$5,000.00	
265	Temperature Controls O&M's	\$250.00						\$250.00	
266	Record HVAC Drawings	\$250.00						\$250.00	
267	Electrical: General Conditions	\$300,000.00						\$300,000.00	
268	Temporary Electrical	\$50,000.00		\$25,000.00		\$25,000.00	50.00%	\$25,000.00	
269	Plant Controls (L)	\$65,000.00						\$65,000.00	
270	Plant Controls (M)	\$125,000.00						\$125,000.00	
271	Interior Fixtures and Lamps (L)	\$22,000.00						\$22,000.00	
272	Interior Fixtures and Lamps (M)	\$35,000.00						\$35,000.00	
273	Exterior Fixtures and Lamps (L)	\$5,000.00						\$5,000.00	
274	Exterior Fixtures and Lamps (M)	\$10,000.00						\$10,000.00	
275	Distribution Equipment (L)	\$125,000.00						\$125,000.00	
276	Distribution Equipment (M)	\$500,000.00						\$500,000.00	
277	Branch/Feeder Circuits (L)	\$40,000.00						\$40,000.00	
278	Branch/Feeder Circuits (M)	\$25,000.00						\$25,000.00	
279	Generator (L)	\$10,000.00						\$10,000.00	
280	Generator (M)	\$125,000.00						\$125,000.00	
281	Fire Alarm (L&M)	\$1,000.00						\$1,000.00	
282	Security (L&M)	\$15,000.00						\$15,000.00	
283	Telephone (L&M)	\$5,000.00						\$5,000.00	
284	Card Access System (L&M)	\$15,000.00						\$15,000.00	
285	Plant Controls (L)	\$35,000.00						\$35,000.00	
286	Plant Controls (M)	\$125,000.00						\$125,000.00	
287	Computer Equipment (L&M)	\$70,000.00						\$70,000.00	
288	Electrical Record Drawings	\$500.00						\$500.00	
289	Plant Controls (M)	\$5,000.00						\$5,000.00	
290	Remote Site RTU's (L)	\$5,000.00						\$5,000.00	
291	Remote Site RTU's (M)	\$5,000.00						\$5,000.00	
292	Facility Controls Startup (L&M)	\$5,000.00						\$5,000.00	
293	Record Plant Control Documents	\$500.00						\$500.00	
294	Record Electrical Conduit and Wire Drawings	\$500.00						\$500.00	
295	Change Orders	\$0.00						\$0.00	

CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 2
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 ENGINEER'S PROJECT NO: 173420014

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
GRAND TOTALS		\$16,728,200.00	\$583,500.00	\$296,000.00	\$0.00	\$879,500.00		\$15,848,700.00	

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



Memo

To: Kevin Mattson, PE, PW Director From: Daryl Kirschenman, PE

Project/File: 227705274 Date: June 30, 2023

Subject: Pay Application #2 to Phoenix Fabricators and Erectors

Council Action Requested

Staff is recommending Council Approve Pay Application #2 for the Corcoran Water Tower Project to Phoenix Fabricators and Erectors in the amount of \$255,787.50.

Summary

Phoenix mobilized to the site and has completed the tank excavation, subgrade soil correction and backfilling up to bottom of foundation. This pay request is for excavation and soil correction work completed to date.

The signed payment request form and pay application is attached for review.

The contractor is currently working on placing the structural rebar within the tank foundation and preparing to begin pouring the foundation in July.

Attached is a summary of the work completed to date.

Total Contract Value to Date	\$4,703,386.00
Work Completed to Date	\$384,250.00
5% Retainage	\$19,212.50
Amount Paid to Date	\$109,250.00
Total Pay App #2	\$255,787.50

Engineer’s Recommendation

We recommend approving Pay Application #2 to Phoenix Fabricators and Erector’s in the amount of \$255,787.50

Contractor's Application for Payment

Owner: <u>City of Corcoran</u>	Owner's Project No.: _____
Engineer: <u>Stantec Consulting Services</u>	Engineer's Project No.: <u>227705274</u>
Contractor: <u>Phoenix Fabricators & Erectors, LLC</u>	Contractor's Project No.: <u>3927</u>
Project: <u>1.0 MG Elevated Water Storage Tank</u>	
Contract: <u>Corcoran Water Tower</u>	
Application No.: <u>TWO</u>	Application Date: <u>6/15/2023</u>
Application Period: <u>From 5/16/2023</u>	<u>to 6/15/2023</u>

1. Original Contract Price	\$ 4,703,386.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 4,703,386.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 384,250.00
5. Retainage	
a. <u>5%</u> X \$ <u>384,250.00</u> Work Completed	\$ 19,212.50
b. <u>5%</u> X \$ <u>-</u> Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 19,212.50
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 365,037.50
7. Less previous payments (Line 6 from prior application)	\$ 109,250.00
8. Amount due this application	\$ 255,787.50
9. Balance to finish, including retainage (Line 3 - Line 8)	\$ 4,447,598.50

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Phoenix Fabricators & Erectors, LLC

Signature: *Noelle Crosby* **Date:** 6/15/2023

Recommended by Engineer	Approved by Owner
By: <u><i>Daryl Kirschenman</i></u>	By: _____
Title: <u>Project Manager</u>	Title: _____
Date: <u>6-19-2023</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Corcoran	Owner's Project No.:	
Engineer:	Stantec Consulting Services	Engineer's Project No.:	227705274
Contractor:	Phoenix Fabricators & Erectors, LLC	Contractor's Project No.:	3927
Project:	1.0 MG Elevated Water Storage Tank		
Contract:	Corcoran Water Tower		

Application No.:	TWO	Application Period:	From 05/16/23 To 06/15/23	Application Date:	06/15/23
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A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
PART 1 SITE WORK											
1	MOBILIZATION	1	LS	185,000.00	185,000.00	0.03	5,000.00		5,000.00	3%	180,000.00
2	TRAFFIC CONTROL	1	LS	4,000.00	4,000.00		-		-	0%	4,000.00
3	SALVAGE, STOCKPILE & RESPREAD TOPSOIL	1	LS	6,500.00	6,500.00	0.62	4,000.00		4,000.00	62%	2,500.00
4	TEMPORARY ROCK CONSTRUCTION ENTRANCE PLACEMENT	1	LS	4,000.00	4,000.00	0.75	3,000.00		3,000.00	75%	1,000.00
5	COMMON TOPSOIL BORROW (LV)	50	CY	40.00	2,000.00		-		-	0%	2,000.00
6	CONNECT TO EXISTING WATERMAIN 20" PVC WATER MAIN	1	EA	5,700.00	5,700.00		-		-	0%	5,700.00
7	20" PVC WATERMAIN, C900	355	LF	265.00	94,075.00		-		-	0%	94,075.00
8	20" GATE VALVE	1	EA	31,000.00	31,000.00		-		-	0%	31,000.00
9	20" DIP WATERMAIN, CL 52, INCLUDE POLY WRAP	18	LF	397.00	7,146.00		-		-	0%	7,146.00
10	6" DIP WATERMAIN, CL 52, INCLUDE POLY WRAP	55	LF	117.00	6,435.00		-		-	0%	6,435.00
11	6" GATE VALVE & BOX	2	EA	4,000.00	8,000.00		-		-	0%	8,000.00
12	6" HYDRANT	2	EA	8,512.00	17,024.00		-		-	0%	17,024.00
13	DUCTILE IRON FITTINGS	4,000	LB	15.00	60,000.00		-		-	0%	60,000.00
14	4' X 6' OVERFLOW SPLASHPAD	1	EA	1,800.00	1,800.00		-		-	0%	1,800.00
15	CONCRETE SIDEWALK	20	SY	75.00	1,500.00		-		-	0%	1,500.00
16	8" BOLLARD	2	EA	1,000.00	2,000.00		-		-	0%	2,000.00
17	CONCRETE DRIVEWAY APRON	1	LS	8,000.00	8,000.00		-		-	0%	8,000.00
18	GEOTEXTILE FABRIC TYPE V NON WEAR	1,750	SY	2.60	4,550.00		-		-	0%	4,550.00
19	AGGREGATE BASE	1,625	TN	49.00	79,625.00	75.00	3,675.00		3,675.00	5%	75,950.00
20	BITUMINOUS WEAR SPWEA340B	175	TN	190.00	33,250.00		-		-	0%	33,250.00
21	BITUMINOUS BASE SPNWB330B	225	TN	195.00	43,875.00		-		-	0%	43,875.00
22	BITUMINOUS RIBBON CURB	510	LF	31.00	15,810.00		-		-	0%	15,810.00
23	B618 CURB	410	LF	47.00	19,270.00		-		-	0%	19,270.00
24	SILT FENCE, MS	1,250	LF	4.50	5,625.00	1,000.00	4,500.00		4,500.00	80%	1,125.00
25	INFILTRATION BASIN, FILTER FABRIC, 6' DRAIN TILE & 6'	1	LS	8,500.00	8,500.00		-		-	0%	8,500.00
26	MNDOT SEED MIXTURE 25-131	1.4	AC	8,220.00	11,508.00		-		-	0%	11,508.00
27	2.5" B&B DECIDUOUS TREE	11	EA	820.00	9,020.00		-		-	0%	9,020.00
28	6' HT CONIFEROUS TREE	10	EA	670.00	6,700.00		-		-	0%	6,700.00
29	SHRUB 5 GAL. CONTAINER	56	EA	100.00	5,600.00		-		-	0%	5,600.00
30	PERENNIAL 1 GAL. CONTAINER	118	EA	28.00	3,304.00		-		-	0%	3,304.00
ALTERNATE A - 1,000,000 GALLON COMPOSITE TANK											
1	BONDS / INSURANCE	1	LS	115,000.00	115,000.00	1.00	115,000.00		115,000.00	100%	-
1.10	MOBILIZATION	1	LS	153,000.00	153,000.00		-		-	0%	153,000.00
1.11	ENGINEERING	1	LS	172,000.00	172,000.00	1.00	172,000.00		172,000.00	100%	-
1.12	FOUNDATION	1	LS	194,000.00	194,000.00	0.03	5,000.00		5,000.00	3%	189,000.00
1.13	TANK SHAFT	1	LS	886,000.00	886,000.00		-		-	0%	886,000.00
1.14	TANK MATERIAL / SHOP FABRICATION	1	LS	1,216,994.00	1,216,994.00		-		-	0%	1,216,994.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Corcoran	Owner's Project No.:	
Engineer:	Stantec Consulting Services	Engineer's Project No.:	227705274
Contractor:	Phoenix Fabricators & Erectors, LLC	Contractor's Project No.:	3927
Project:	1.0 MG Elevated Water Storage Tank		
Contract:	Corcoran Water Tower		

Application No.: TWO **Application Period:** From 05/16/23 To 06/15/23 **Application Date:** 06/15/23

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
1.15	TANK DELIVERY	1	LS	70,000.00	70,000.00		-		-	0%	70,000.00
1.16	TANK ERECTION	1	LS	380,000.00	380,000.00		-		-	0%	380,000.00
1.17	TANK PAINTING	1	LS	450,000.00	450,000.00		-		-	0%	450,000.00
1.18	TANK MIXING SYSTEM	1	LS	20,000.00	20,000.00		-		-	0%	20,000.00
1.19	EROSION CONTROL	1	LS	8,500.00	8,500.00		-		-	0%	8,500.00
1.20	ELECTRICAL / CONTROLS	1	LS	160,000.00	160,000.00		-		-	0%	160,000.00
2	LOGO ALLOWANCE	1	LS	25,000.00	25,000.00		-		-	0%	25,000.00
3	STRUCTURAL FILL BELOW FOUNDATION	825	CY	51.00	42,075.00	825.00	42,075.00		42,075.00	100%	-
4	COMMON EXCAVATION & SITE GRADING	1	LS	120,000.00	120,000.00	0.25	30,000.00		30,000.00	25%	90,000.00
					-		-		-		-
Original Contract Totals					\$ 4,703,386.00		\$ 384,250.00	\$ -	\$ 384,250.00	8%	\$ 4,319,136.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Corcoran	Owner's Project No.:	
Engineer:	Stantec Consulting Services	Engineer's Project No.:	227705274
Contractor:	Phoenix Fabricators & Erectors, LLC	Contractor's Project No.:	3927
Project:	1.0 MG Elevated Water Storage Tank		
Contract:	Corcoran Water Tower		

Application No.: TWO **Application Period:** From 05/16/23 To 06/15/23 **Application Date:** 06/15/23

A	B	C	D	E	F	G	H	I	J	K	L	
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)					
Change Orders												
					-		-		-		-	
					-		-		-		-	
					-		-		-		-	
Change Order Totals					\$	-	\$	-	\$	-	\$	
Original Contract and Change Orders												
Project Totals					\$	4,703,386.00	\$	384,250.00	\$	-	\$	384,250.00
										8%	\$ 4,319,136.00	



Memo

To: Kevin Mattson, PE, PW Director From: Steve Hegland, PE

Project/File: 227704747 Date: July 6, 2023

Subject: Pay Application #4 to Park Construction Company – Mass Grading and Stormwater Pond for City Center Drive and 79th Place

Council Action Requested

Staff is recommending Council Approve Pay Application #4 for the Mass Grading and Stormwater Pond for City Center Drive and 79th Place to Park Construction Company in the amount of \$319,502.81. This approval is conditional until it is also approved by the St. Therese Development per the terms of the Cost Share Agreement.

Summary

The grading portion of this project is substantially completed with restoration and punch list items on the project remaining. The signed payment request form and pay application is attached for review.

Attached is a summary of the work completed to date.

Total Contract Value to Date	\$1,451,685.40
Work Completed to Date	\$1,258,341.60
5% Retainage	\$62,917.08
Amount Paid to Date	\$875,921.71
Total Pay App #4	\$319,502.81

Engineer’s Recommendation

We recommend approving Pay Application #4 to Park Construction Company in the amount of \$319,502.81.

**MASS GRADING AND STORMWATER POND FOR CITY CENTER DRIVE AND 79TH PLACE
PAYMENT REQUEST FORM
CONTRACTOR: PARK CONSTRUCTION COMPANY**



NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE	COMPLETED TO DATE		LESS PREVIOUS PAYMENTS		CURRENT PAY REQUEST #4 Jul-23		CITY QTY ALLOC	CITY OF CORCORAN QTY COST	ST THERESE QTY ALLOC	ST THERESE QTY COST		
						QTY	PRICE	QTY	PRICE	QTY	PRICE						
BASE BID SCHEDULE																	
BID SCHEDULE A																	
1	MOBILIZATION AND DEMOBILIZATION	LUMP SUM	1	\$ 66,000.00	\$66,000.00	0.90	\$ 59,400.00	0.75	\$ 49,500.00	0.15	\$ 9,900.00	45.0%	0.0675	\$ 4,455.00	55.00%	0.083	\$ 5,445.00
2	TRAFFIC CONTROL	LUMP SUM	1	\$ 3,540.00	\$3,540.00	1	\$ 3,540.00	1	\$ 3,540.00	0	\$ -	45.0%	0	\$ -	55.00%	0	\$ -
3	CLEARING	ACRE	4.3	\$ 2,380.00	\$10,234.00	6.82	\$ 16,231.60	6.8	\$ 16,231.60	0	\$ -	73.7%	0	\$ -	26.30%	0	\$ -
4	GRUBBING	ACRE	4.3	\$ 2,380.00	\$10,234.00	6.82	\$ 16,231.60	6.8	\$ 16,231.60	0.00	\$ -	73.7%	0	\$ -	26.30%	0	\$ -
5	CLEAR TREE	TREE	5	\$ 144.00	\$720.00	5	\$ 720.00	5	\$ 720.00	0	\$ -	100.0%	0	\$ -	0.00%	0	\$ -
6	GRUB TREE	TREE	5	\$ 61.80	\$309.00	5	\$ 309.00	5	\$ 309.00	0	\$ -	100.0%	0	\$ -	0.00%	0	\$ -
7	COMMON EXCAVATION - ONSITE (NON-STRUCTURAL) (EV) (P)	CU YD	41300	\$ 7.00	\$289,100.00	41300	\$ 289,100.00	33940	\$ 231,280.00	8260	\$ 57,820.00	73.4%	6062.84	\$ 42,439.88	26.60%	2197	\$ 15,380.12
8	COMMON EXCAVATION - ONSITE (STRUCTURAL) (EV) (P)	CU YD	46524	\$ 3.95	\$183,769.80	46524	\$ 183,769.80	37220	\$ 147,019.00	9304	\$ 36,750.80	47.7%	4438.008	\$ 17,530.13	52.30%	4866.0	\$ 19,220.67
9	COMMON EXCAVATION - OFFSITE (EV) (P)	CU YD	25774	\$ 11.50	\$296,401.00	25744	\$ 296,056.00	20850	\$ 239,775.00	4894	\$ 56,281.00	28.9%	1414.366	\$ 16,265.21	71.10%	3479.63	\$ 40,019.79
10	COMMON BORROW - ONSITE (EV) (P)	CU YD	48518	\$ 3.35	\$162,535.30	48518	\$ 162,535.30	29110	\$ 97,518.50	19408	\$ 65,016.80	21.6%	4192.128	\$ 14,043.63	78.40%	15216	\$ 50,973.17
11	STOCKPILE COMMON (CV)	CU YD	4000	\$ 3.15	\$12,600.00	4000	\$ 12,600.00	2000	\$ 6,300.00	2000	\$ 6,300.00	50.0%	1000	\$ 3,150.00	50.00%	1000	\$ 3,150.00
12	STOCKPILE TOPSOIL (CV)	CU YD	3100	\$ 3.15	\$9,765.00	3100	\$ 9,765.00	2000	\$ 6,300.00	1100	\$ 3,465.00	29.0%	319	\$ 1,004.85	71.00%	781	\$ 2,460.15
13	BOULDER RETAINING WALL	LIN FT	170	\$ 160.00	\$27,200.00		\$ -		\$ -		\$ -	100.0%	0	\$ -	0.00%	0	\$ -
14	WETLAND BUFFER POSTS AND MONUMENTS	EACH	26	\$ 227.00	\$5,902.00		\$ -		\$ -		\$ -	100.0%	0	\$ -	0.00%	0	\$ -
15	COARSE FILTER AGGREGATE	CU YD	80	\$ 66.30	\$5,304.00		\$ -		\$ -		\$ -	31.3%	0	\$ -	68.70%	0	\$ -
16	MEDIUM FILTER AGGREGATE	CU YD	80	\$ 66.30	\$5,304.00		\$ -		\$ -		\$ -	31.3%	0	\$ -	68.70%	0	\$ -
17	PREMIER IRON/FINE FILTER AGGREGATE (MOD)	CU YD	440	\$ 211.00	\$92,840.00		\$ -		\$ -		\$ -	31.8%	0	\$ -	68.20%	0	\$ -
18	GEOTEXTILE FABRIC TYPE IV (NON-WOVEN)	SQ YD	696	\$ 3.35	\$2,331.60		\$ -		\$ -		\$ -	31.5%	0	\$ -	68.50%	0	\$ -
19	RANDOM RIPRAP, CLASS III	CU YD	30	\$ 124.00	\$3,720.00	30	\$ 3,720.00		\$ -	30	\$ 3,720.00	31.4%	9.42	\$ 1,168.08	68.60%	21	\$ 2,551.92
20	ROLLED EROSION PREVENTION CATEGORY 76	SQ YD	100	\$ 21.60	\$2,160.00		\$ -		\$ -		\$ -	31.4%	0	\$ -	68.60%	0	\$ -
21	36" RCP CLASS V STORM SEWER	LIN FT	88	\$ 289.00	\$25,432.00	88	\$ 25,432.00		\$ -	88	\$ 25,432.00	31.4%	27.632	\$ 7,985.65	68.60%	60	\$ 17,446.35
22	8" SOLID PVC SCH 40 DRAIN TILE PIPE	LIN FT	64	\$ 45.80	\$2,931.20	38	\$ 1,740.40		\$ -	38	\$ 1,740.40	31.4%	11.932	\$ 546.49	68.60%	26	\$ 1,193.91
23	6" SOLID PVC SCH 40 DRAIN TILE PIPE	LIN FT	5	\$ 45.60	\$228.00		\$ -		\$ -		\$ -	31.4%	0	\$ -	68.60%	0	\$ -
24	6" PERFORATED PVC SCH 40 DRAIN TILE PIPE	LIN FT	367	\$ 35.00	\$12,845.00		\$ -		\$ -		\$ -	31.4%	0	\$ -	68.60%	0	\$ -
25	6" PVC PIPE DRAIN CLEANOUT	EACH	6	\$ 886.00	\$5,316.00	1	\$ 886.00		\$ -	1	\$ 886.00	31.3%	0.313	\$ 214.72	68.70%	1	\$ 471.28
26	36" RCP FLARED END AND TRASH GUARD	EACH	1	\$ 6,850.00	\$6,850.00	1	\$ 6,850.00		\$ -	1	\$ 6,850.00	31.0%	0.31	\$ 2,123.50	69.00%	1	\$ 4,726.50
27	5" DIA OUTLET CONTROL STRUCTURE	EACH	1	\$ 19,200.00	\$19,200.00	1	\$ 19,200.00		\$ -	1	\$ 19,200.00	31.0%	0.31	\$ 5,952.00	69.00%	1	\$ 13,248.00
28	24" HDPE STORM SEWER PIPE	LIN FT	266	\$ 67.60	\$17,981.60	188	\$ 12,708.80		\$ -	188	\$ 12,708.80	50.0%	94	\$ 6,354.40	50.00%	94	\$ 6,354.40
29	TEMPORARY CONSTRUCTION ENTRANCE - MAINTAINED	LUMP SUM	1	\$ 2,710.00	\$2,710.00	1	\$ 2,710.00		\$ -	1	\$ 2,710.00	50.0%	0	\$ -	50.00%	0	\$ -
30	SEDIMENT CONTROL LOG - MAINTAINED	LIN FT	1760	\$ 3.00	\$5,280.00		\$ -		\$ -		\$ -	50.0%	0	\$ -	50.00%	0	\$ -
31	SILT FENCE, TYPE MS - MAINTAINED	LIN FT	5276	\$ 2.35	\$12,598.60	5389	\$ 12,664.15	5389	\$ 12,664.15	0	\$ -	50.0%	0	\$ -	50.00%	0	\$ -
32	MNDOT SEED MIX 21-112 AND STRAW MULCH	ACRE	23.4	\$ 618.00	\$14,461.20	11.5	\$ 7,107.00		\$ -	11.5	\$ 7,107.00	46.2%	5.313	\$ 3,283.43	53.80%	6	\$ 3,823.57
33	MNDOT SEED MIX 25-131	POUND	1746	\$ 7.00	\$12,222.00	410	\$ 2,870.00		\$ -	410	\$ 2,870.00	16.0%	65.6	\$ 459.20	84.00%	344	\$ 2,410.80
34	MNDOT SEED MIX 33-261	POUND	103	\$ 22.70	\$2,338.10		\$ -		\$ -		\$ -	28.9%	0	\$ -	71.10%	0	\$ -
35	MNDOT SEED MIX 34-171	POUND	3	\$ 92.80	\$278.40		\$ -		\$ -		\$ -	100.0%	0	\$ -	0.00%	0	\$ -
36	MNDOT SEED MIX 35-241	POUND	36	\$ 18.60	\$669.60		\$ -		\$ -		\$ -	100.0%	0	\$ -	0.00%	0	\$ -
37	SEEDING AND STRAW MULCH	ACRE	23	\$ 495.00	\$11,385.00	1.3	\$ 643.50		\$ -	1.3	\$ 643.50	46.5%	0.6045	\$ 299.23	53.50%	1	\$ 344.27
38	SEED AND CAT 25 BLANKET	SQ YD	1800	\$ 1.55	\$2,790.00	2679	\$ 4,152.45		\$ -	2679	\$ 4,152.45	28.9%	774.231	\$ 1,200.06	71.10%	1905	\$ 2,952.39
CO1.1	Indirects-Supervision-Bond-Survey-Mobilization	LUMP SUM	1	\$ 25,550.00	\$25,550.00	1	\$ 25,550.00		\$ -	1	\$ 25,550.00	0.0%	0	\$ -	100.00%	0	\$ -
CO1.2	Inefficiencies (Common Excavation Crew)	HOUR	22	\$ 1,425.00	\$31,350.00	22	\$ 31,350.00	11	\$ 15,675.00	11	\$ 15,675.00	0.0%	0	\$ -	100.00%	11	\$ 15,675.00
CO1.3	Excavate and Stockpile Building A	CU YD	8380	\$ 3.95	\$33,101.00	8380	\$ 33,101.00	8380	\$ 33,101.00	0	\$ -	0.0%	0	\$ -	100.00%	0	\$ -
CO1.4	Moisture Condition Stockpiled Materials	CU YD	8380	\$ 2.10	\$17,598.00	8380	\$ 17,598.00	8380	\$ 17,598.00	0	\$ -	0.0%	0	\$ -	100.00%	0	\$ -
TOTAL CONTRACT AMOUNT					\$1,451,685.40	\$1,258,341.60	\$922,022.85	\$336,318.75	\$128,475.45	\$207,843.30							

GENERAL CONTRACTOR	COMPLETED TO DATE	LESS PREVIOUS PAYMENTS	PAYMENT REQUEST 4	CORCORAN	ST THERESE
Park Construction Company 1481 81st Ave NE Minneapolis, MN 55432	Subtotal: \$ 1,258,341.60 5% Retainage: \$ 62,917.08 Total: \$ 1,195,424.52	Subtotal: \$ 922,022.85 5% Retainage: \$ 46,101.14 Total: \$ 875,921.71	Subtotal: \$ 336,318.75 5% Retainage: \$ 16,815.94 Total: \$ 319,502.81	\$ 128,475.45 \$ 6,423.77 \$ 122,051.68	\$ 207,843.30 \$ 10,392.16 \$ 197,451.13

APPLICATION FOR PAYMENT FORM

OWNER: City of Corcoran
PROJECT: Mass Grading and Stormwater Pond for City Center Drive and 79th Place
CONTRACTOR: Park Construction Company

PAY ESTIMATE NO. 4

Original Contract Amount	<u>\$....1,344,086.40</u>
Contract Changes approved to Date (List Change Order Numbers)	<u>\$..... 107,599.00</u>
Revised Contract Price	<u>\$....1,451,685.40</u>
Work Completed to Date (attached)	<u>\$....1,258,341.60</u>
Retainage to Date, 5%	<u>\$..... 62,917.08</u>
Work Completed to Date Less Retainage to Date	<u>\$....1,195,424.52</u>
Total Amount Previously Certified	<u>\$..... 875,921.71</u>
Payment Request This Estimate	<u>\$..... 319,502.81</u>

I declare under penalty of perjury that this account, claim, or demand is just and correct and that no part of it has been paid.

Park Construction Co.

Scott Neumann

Digitally signed by Scott
Neumann
Date: 2023.07.06 09:05:00 -05'00'

CONTRACTOR

CERTIFICATE OF CONTRACTOR

I hereby certify that the work and the materials supplied to date, as shown on the request for payment, represents the actual value of accomplishment under the terms of the contract dated

August 12, 2022 between the City of Corcoran (OWNER)

and Park Construction Company (CONTRACTOR) and all authorized changes thereto.

Park Construction Company

By Scott Neumann

Title Project Manager

Approval:

(CONTRACTOR)

Scott Neumann Digitally signed by Scott Neumann
Date: 2023.07.06 09:01:36 -05'00' Date 7-6-2023

(ENGINEER)

Hegland, Steven Digitally signed by Hegland, Steven
DN: cn=Hegland, Steven, c=US, internal
email=SHegland@DC-corp.DC-corp
Reason: I am approving this document
Date: 2023-07-06 09:28:51 -05:00 Date 7-6-2023

Steven Hegland, P.E.

END OF SECTION

STAFF REPORT

Agenda Item: 7f.

Council Meeting: July 13, 2023	Prepared By: Michelle Friedrich
Topic: Clerical Correction: Resolution 2023-53 to 2023-58	Action Required: Approved

Summary

At the June 22 Council meeting within consent agenda items, item 7f was presented and approved as a consent agenda item, however the resolution number 2023-53 contained an erroneous typo and should have been resolution number 2023-58.

Council does not need to approve the consent agenda item again and this report serves as an informational source reference for the error in the resolution number.

Attachments

1. Resolution 2023-58 with clerical error corrected.

RESOLUTION NO. 2023-53 2023-58

Motion By:
Seconded By:

A RESOLUTION APPROVING CHARITABLE GAMBLING IN THE CITY OF CORCORAN, MINNESOTA

BE IT RESOLVED, by the City Council of the City of Corcoran that the following Charitable Gambling License is granted effective for the dates as indicated, to the following Licensee, which provided appropriate application.

<u>LICENSEE</u>	<u>LICENSE</u>	<u>LICENSE EFFECTIVE DATE</u>
Minnesota 100 Club PO Box 1066 Anoka, MN 55303	Charitable Gambling (Raffle)	August 3, 2023 (One day license) Event located at Pheasant Acres Golf Course 10705 County Road 116 Corcoran, MN 55374

VOTING AYE

- McKee, Tom
- Bottema, Jon
- Nichols, Jeremy
- Schultz, Alan
- Vehrenkamp, Dean

VOTING NAY

- McKee, Tom
- Bottema, Jon
- Nichols, Jeremy
- Schultz, Alan
- Vehrenkamp, Dean

Whereupon, said Resolution is hereby declared adopted on this 22nd day of June, 2023.

Tom McKee - Mayor

ATTEST:

Michelle Friedrich – City Clerk

City Seal

STAFF REPORT

Agenda Item: 9a.

Council Meeting: July 13, 2023	Prepared By: Jessica Christensen Buck
Topic: Donation for City Park	Action Required: Approval

Summary

At the June 22, 2023 City Council meeting, Councilmembers requested that staff clarify the donation to ensure that the use, matched what the Corcoran Athletic Association was intending the money would be used for.

Upon speaking with Kevin Dale of the Corcoran Athletic Association, the Association would like to proceed with the donation of \$5,622.41 towards the City Park project.

Financial/Budget

By accepting the donation, this would be an additional \$5,622.41 that can be utilized for the City Park remaster project.

Council Action

Accept the donation of \$5,622.41 from the Corcoran Athletic Association to be utilized for the City Park remaster project.

Attachments

9a1. Resolution 2023-54

RESOLUTION NO. 2023-54

Motion By:
Seconded By:

A RESOLUTION ACCEPTING DONATION FROM CORCORAN AREA ATHLETIC ASSOCIATION FOR CITY PARK RE-MASTER PLAN

WHEREAS, the City Council of the City of Corcoran, Minnesota, is authorized to accept donations of real or personal property pursuant to Minnesota Statutes Section 456.03 for the benefit of citizens, and is specifically authorized to accept gifts; and

WHEREAS, the Corcoran Area Athletic Association made a monetary donation to the City of Corcoran in the amount of \$5,622.41 for the purpose of City Park re-master planning; and

WHEREAS, the Corcoran City Park is located at 20200 County Road 50, Corcoran; and

WHEREAS, the City Council finds it is appropriate to accept the donation and allocate the donation to the City Park remaster project; and

NOW THEREFORE BE IT RESOLVED, the City Council expresses its gratitude, and acknowledges the generosity of the Corcoran Area Athletic Association and accepts the donation for the City of Corcoran, and residents.

VOTING AYE

- McKee, Tom
- Bottema, Jon
- Nichols, Jeremy
- Schultz, Alan
- Vehrenkamp, Dean

VOTING NAY

- McKee, Tom
- Bottema, Jon
- Nichols, Jeremy
- Schultz, Alan
- Vehrenkamp, Dean

Whereupon, said Resolution is hereby declared adopted on this 13th day of July, 2023.

Tom McKee – Mayor

ATTEST:

Michelle Friedrich – City Clerk

City Seal

STAFF REPORT

Agenda Item: 9b.

Council Meeting: July 13, 2023	Prepared By: Kevin Mattson/Jessica Beise
Topic: City Center Drive & 79 th Place - Utility and Street Improvements – Accept Plans/Specs; Authorize Bids	Action Required: Discussion

Summary

Staff have been working on the City Center Drive and 79th Place Utility and Street Improvements project over the last several months. Attached is a staff report outlining the project design improvements.

Staff will be presenting additional information on some of the key project components and will be highlighting key design elements and seeking feedback on if any adjustments are necessary prior to bidding. The key design elements include:

- Incorporation of City Hall water and sewer connections
 - Including discussing designation of ARPA funds for eligible expenses
- Impacts of relocating the south parking lot access for City Hall
- Landscaping and lighting design

Financial/Budget

The City Center Drive and 79th Place Utility and Street Improvements project is funded through a combination of development funds, bonds, and municipal state aid funds. ARPA funds may be utilized for the utility connections.

Options

1. Accept plans and specifications and authorize bids as recommended by engineering.
2. Amend the plans and specifications and authorize bids.
3. Decline to accept plans and specifications and decline to authorize bids.

Recommendation

1. Accept plans and specifications and authorize bids as recommended by engineering.

Council Action

Consider a motion to accept plans and specifications and authorize bids as recommended by engineering.

Attachments

1. Engineering Memo

Reference: Request to Bid – Street and Utility Construction for City Center Drive and 79th Place

City Center Drive and 79th Place Utilities

The project includes the installation of sanitary sewer and watermain along City Center Drive and 79th Place to support the St. Therese Development. St. Therese is responsible for the installation of these utilities.

With this portion of the project, the new sanitary sewer along City Center Drive will disrupt the current septic system for City Hall. Because of this, the septic system, holding tanks and pumps will be decommissioned and City Hall will be directly connected to the sanitary sewer system with this project.

A portion of the sanitary sewer along City Center Drive is upsized and deeper than required for the St. Therese development to allow for the ability to divert sewer capacity from the Met Council lift station in the future. The City will provide TLAC credits to St. Therese for this oversizing and over depth.

City Center and 79th Place Roadway Construction and County Road 116 Turn Lanes

In the fall of 2022, the City began the grading of City Center Drive and 79th Place as well as the construction of the subregional pond system.

This phase of the project includes the construction of City Center Drive and 79th Place which includes the roads, sidewalks, lighting, landscaping, irrigation and amenities.

Additionally, the project includes turn lanes from County Road 116 onto City Center Drive and 79th Place which includes widening of the roadway to the east.

This portion of the project is the responsibility of the City with funding being provided by a combination of staid aid roadway funds, special assessments, land sale proceeds and bonding.

Bid Alternate #1: Utility Extension along City Hall

This bid alternate will extend the trunk watermain along County Road 116 past the northern City Hall entrance and provide a water service to City Hall. The watermain would be directionally drilled in front of City Hall to avoid landscaping impacts, the City Hall monument, disrupting the northern city hall entrance and the sprinkler system.

Currently, City Hall is connected to a well along the northeast side of the building and this connection would be replaced with a connection to the public water system. .

The City had designated a portion of their ARPA funding to connect City Hall to the public water system.

Bid Alternate #2: Tree Grates

The landscaping plan provides for mulch to be placed around the boulevard trees along City Center Drive and 79th Place. Through discussions with public works staff, we wanted to balance an aesthetically pleasing design with maintenance. Because of this, we provided an alternate design to install metal tree grates around the boulevard trees which can reduce the maintenance of mulching and maintaining around these trees while still maintaining a quality design. We wanted to bid this as an alternate to the design to provide the ability to make a value based decision on these improvements.

Reference: Request to Bid – Street and Utility Construction for City Center Drive and 79th Place

Design Components

Landscaping Components

Attached to this memo are select plan sheets including the detail sheets of the landscaping components. With this project, we will be installing a City owned lighting system of 20-foot tall decorative pedestrian lights. This lighting system is designed in compliance with the International Electrotechnical Commission (IEC) standards for lighting roadways. These IEC standards ensure a uniform, well-lit corridor which is safe for both pedestrians and motorists. The light pole will be a downcast light fixture and be fitted with mast arms for banners, flag pole mounts and will be fit with electrical receptacles to allow for tree or decorative lights to be used seasonally by the City.

The boulevard trees (both sides of street) and southern sidewalk along 79th Place will be deferred until a future phase of the downtown buildout. As the southern portion of this roadway abuts an agricultural field and single-family home, we anticipate this area will be impacted by future development and want the tree layout to be uniform when installed in the future vs looking lopsided with one side taller than the other.

Additionally, the linear park will be seeded for now but will be designed and improved in the future which we anticipate could include monuments for this district.

Stormwater Components

The stormwater system was designed and permitted with the mass grading portion of this project. The northeast regional pond was graded this spring but a small linear stormwater swale will be constructed along the southwest portion of the linear park with this project. This swale will capture and treat runoff from the County Road 116 turn lane widening, prior to it being discharged from the site.

Roadway Components

The City Center and 79th Place project is the first phase of the downtown district as identified in the City of Corcoran SE District Plan. The district plan identified the roadway classifications and standard sections and additionally provided some guidance on the downtown design. Within this plan, City Center Drive is identified as a Parkway Street which includes a center median along with a through lane and parking lane in either direction. 79th Place is identified as a Connector Street with includes a through lane and parking lane in either direction but no center median.

The two roadways are also designated as State Aid Roadways within the City of Corcoran State Aid System. This means that these roadways must be designed to certain standards for the geometric layout and horizontal transitions to meet the state standards, which it does.

Within the City Center Project, we have incorporated several pedestrian friendly components. At the intersection of City Center Drive and 79th Place, we have included curb bump outs at each of the corners to reduce the crossing distance for pedestrians and utilized the road geometry to try to slow drivers. This also provides for additional space for site furnishings and landscaping which additionally highlights and activates this corner. With the adjacent amphitheater within the St. Therese Development, we would expect to see significant pedestrian traffic within this area.

Reference: Request to Bid – Street and Utility Construction for City Center Drive and 79th Place

Also, just north of the secondary St. Therese Entrance, we incorporated an additional pedestrian bump out and refuge island within the median to allow pedestrians a safer crossing to see the large natural wetland and preserve to the northeast of the site.

Estimated Project Costs

Below is a breakdown of the estimated project costs with a detailed cost breakdown attached to this memo. The costs are broken down into the previously described subprojects prior to being totaled. The costs below do not account for the easement acquisition costs.

<i>Subproject</i>	<i>Estimated Project Cost</i>
County Road 116 Watermain Extension	\$653,734.46
Water Looping and Emergency Access to RCR	\$184,917.76
Sanitary Sewer Extension	\$317,132.97
City Center and 79 th Place Utilities	\$685,201.91
City Center and 79 th Place Roadway and CR 116 Turn Lanes	\$4,871,532.10
Total Estimated Project Cost	\$6,712,519.20
Bid Alternate #1 Utility Extension along City Hall	\$224,536.20
Bid Alternate #2 Tree Grates	\$183,931.20

Project Schedule

Below is an outline of the project schedule. Because access to the St. Therese facility will be important through this construction project, the utilities on the project will be constructed in a northern phase and a southern phase to facilitate their construction.

Council Authorizes Ad for Bids	July 13, 2023
Bid Opening	August 16, 2023
Utility Construction	Fall 2023
Roadway Subbase	Fall 2023
Landscaping and Roadway Paving	Spring/Summer2023

Reference: Request to Bid – Street and Utility Construction for City Center Drive and 79th Place

Engineer's Recommendation

We recommend that the City Council review and Accept the Plans and Specification and authorize the advertisement for bids for the Street and Utility Construction for City Center Drive and 79th Place.

STANTEC CONSULTING SERVICES INC.



Steven Hegland, PE
Project Engineer

Attachments:

- Advertisement for Bid
- Cost Estimate
- Street and Utility Construction for City Center Drive and 79th Place Plans

**SECTION 00 11 13
ADVERTISEMENT FOR BIDS**

NOTICE TO CONTRACTORS

Electronic Bid Proposals will be received by the City of Corcoran, 8200 County Road 116, Corcoran, Minnesota 55340, on the QuestCDN.com website via the VirtuBid electronic bidding application. Only electronic bids will be accepted for this project. Bids will be received on the QuestCDN.com website, until 1:00 p.m., Wednesday, August 16th, 2023 at which time such bids will be publicly opened electronically and reviewed for the furnishing of all labor, materials, and all else necessary for the following:

Street and Utilities Construction for City Center Drive and 79th Place

The work, in accordance with Drawings and Specifications prepared by Stantec Consulting Services Inc., consists of the following major items of work and approximate quantities:

4,635 Tons	Haul & Dispose of Excavated Material
18,255 Square Yard	Geotextile Fabric, Type V Non-Woven
8,280 Tons	Select Granular Borrow Mod 8% (CV)
9,320 Tons	Aggregate Base, Class 5
5,725 Tons	Bituminous Pavement
7,589	Curb and Gutter
2,521 Linear Feet	Sanitary Sewer
2,710 Linear Feet	Storm Sewer
4,564 Linear Feet	Watermain Open Cut
665 Linear Feet	Watermain Directional Drilled
11 Each	Sanitary Sewer Manhole
23 Each	Storm Sewer Structure

Together with selective demolition, street lighting, traffic control, erosion controls, sod, seeding, landscaping, and other related appurtenances.

A Pre-bid meeting is scheduled at City of Corcoran, 8200 County Road 116, Corcoran, Minnesota 55340, 1:00 p.m., Wednesday, August 2, 2023. Attendance is not required.

Each bid proposal shall be accompanied by a "Bid Security" in the form of a certified check made payable to the City of Corcoran" (OWNER) in the amount not less than five percent (5%) of the total bid, or a surety bond in the same amount, running to the OWNER, with the surety company thereon duly authorized to do business in the State of Minnesota. Such Bid Security to be a guarantee that the bidder will not, without the consent of the OWNER, withdraw their bid for a period of ninety (90) days after the opening of bids, and if awarded a contract, will enter into a contract with the OWNER; and the amount of the certified check will be retained or the bond enforced by the OWNER in case the bidder fails to do so. All bid securities except those of the three lowest bidders will be returned within five days after the opening of bids.

Eligible Bidders for this project must meet the Minimum Criteria as defined in the Responsible Contractor Requirement in accordance with Minnesota Statutes § 16C.285, subdivision 3, and additional criteria required by the OWNER.

Bid Proposals shall be submitted on forms furnished for that purpose. Bids shall be submitted electronically through the QuestCDN website in accordance with the Instructions to Bidders. No bidder shall withdraw their bid, without the consent of the OWNER, for the period of days indicated above after the date for the opening thereof. The OWNER, however, reserves the right to reject any or all bids and to waive any minor irregularities, informalities, or discrepancies. A work history detailing qualifications and past experience must be provided upon request.

READ CAREFULLY THE WAGE SCALES AND DIVISION A OF THE SPECIAL PROVISIONS AS THEY AFFECT THIS PROJECT

The Project Manual is available on QuestCDN (www.questcdn.com). You may download the digital plan documents for \$40.00 by inputting Quest Project #xxxxx on the website's project search page. Please contact QuestCDN at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information, and submission of electronic bids.

Direct inquiries to Steve Hegland at (763) 479-4237 or steven.hegland@stantec.com

Steven Hegland Project Engineer
Stantec Consulting Services

PUBLISHED: QuestCDN.com: July 20, 2023
Crow River News July 20, 2023

ENGINEER'S ESTIMATE

TAB	ITEM NO	DESCRIPTION	UNITS	UNIT PRICE	TOTAL EST QUANTITIES	TOTAL COST	SAP 215-123-001			SAP 215-124-001			NON PARTICIPATING QUANTITY
							ROADWAY QUANTITY	STORM QUANTITY	LANDSCAPING QUANTITY	ROADWAY QUANTITY	STORM QUANTITY	LANDSCAPING QUANTITY	
	2021.501	MOBILIZATION	LUMP SUM	\$ 200,000.00	1.0	\$ 200,000.00	0.4			0.3			0.3
A	2102.503	PAVEMENT MARKING REMOVAL	LIN FT	\$ 4.00	8119.0	\$ 32,476.00	9.0						8110.0
	2104.502	REMOVE CATCH BASIN	EACH	\$ 500.00	1.0	\$ 500.00	1.0						
	2104.502	REMOVE SEPTIC TANK	EACH	\$ 50,000.00	1.0	\$ 50,000.00							1.0
A	2104.503	REMOVE CURB AND GUTTER	LIN FT	\$ 30.00	30.0	\$ 900.00	30.0						
A	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$ 5.00	2618.0	\$ 13,090.00	62.0						2556.0
	2104.503	REMOVE METAL CULVERT	LIN FT	\$ 25.00	236.0	\$ 5,900.00	166.0						70.0
A	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	\$ 6.00	30.0	\$ 180.00							30.0
A	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$ 6.00	2765.3	\$ 16,592.00	1145.3						1620.0
A	2104.604	MILL BITUMINOUS PAVEMENT 2" DEPTH	SQ YD	\$ 5.00	560.0	\$ 2,800.00							560.0
	2104.604	REMOVE GRAVEL SURFACING	SQ YD	\$ 8.00	829.0	\$ 6,632.00							829.0
	2104.604	REMOVE TREE	EACH	\$ 1,000.00	80.0	\$ 80,000.00							80.0
B	2105.607	COMMON EXCAVATION (P)	CU YD	\$ 15.00	5805.0	\$ 87,075.00	1720.0		960.0				3125.0
D	2105.607	SELECT GRANULAR BORROW MOD 8% (CV)	TON	\$ 30.00	8280.0	\$ 248,400.00	6170.0		2110.0				
	2105.607	STRIP, STOCKPILE, AND RESPREAD TOPSOIL	LUMP SUM	\$ 20,000.00	1.0	\$ 20,000.00	0.4		0.4				0.2
	2105.607	COMMON BORROW SPECIAL	CU YD	\$ 5.00	900.0	\$ 4,500.00	900.0						
B	2105.609	STABILIZING AGGREGATE, 3" MINUS	(5) TON	\$ 40.00	852.0	\$ 34,080.00	528.0		76.0				248.0
B	2106.507	COMMON EMBANKMENT	(1,P) CU YD	\$ 15.00	4255.0	\$ 63,825.00	2640.0		380.0				1235.0
B	2106.609	HHAUL & DISPOSE OF EXCAVATED MATERIAL	(18) TON	\$ 30.00	4635.0	\$ 139,050.00	2000.0						2635.0
D	2108.504	GEOTEXTILE FABRIC TYPE 5	(2) SQ YD	\$ 2.50	18255.0	\$ 45,637.50	10285.0			3515.0			4455.0
D	2108.604	SOIL STABILIZATION GEOGRID	(2) SQ YD	\$ 20.00	1050.0	\$ 31,500.00							1050.0
D	2118.509	AGGREGATE SURFACING CLASS 2	(4) TON	\$ 45.00	160.0	\$ 7,200.00	160.0						
	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	\$ 150.00	65.0	\$ 9,750.00	15.0		15.0				35.0
	2130.523	WATER	(9) MGAL	\$ 100.00	65.0	\$ 6,500.00	15.0		15.0				35.0
D	2211.509	AGGREGATE BASE CLASS 5	(3) TON	\$ 18.00	9320.0	\$ 167,760.00	5440.0		1760.0				2120.0
D	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$ 6.00	1760.0	\$ 10,560.00	795.0		305.0				660.0
D	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	TON	\$ 95.00	3625.0	\$ 344,375.00	1905.0		730.0				990.0
D	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3,C)	TON	\$ 105.00	1055.0	\$ 110,775.00							1055.0
D	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TON	\$ 105.00	1045.0	\$ 109,725.00	765.0		275.0				5.0
G	2501.502	24" RC FLARED END SECTION W/ TRASH GUARD	EACH	\$ 3,500.00	3.0	\$ 10,500.00		1					1.9
G	2501.502	30" RC FLARED END SECTION	EACH	\$ 4,500.00	1.0	\$ 4,500.00		1					0.5
G	2501.502	42" RC FLARED END SECTION	EACH	\$ 6,000.00	1.0	\$ 6,000.00		1					0.5
B	2501.607	SUBGRADE EXCAVATION	(5) CU YD	\$ 25.00	426.0	\$ 10,650.00	264.0		38.0				124.0
G	2502.502	18" RC FLARED END SECTION W/TRASH GUARD	EACH	\$ 3,000.00	1.0	\$ 3,000.00							1.0
	2502.602	4" PVC DRAIN TILE CLEANOUT	EACH	\$ 950.00	14.0	\$ 7,700.00	10.0		4.0				
G	2502.602	6" PVC DRAIN TILE CLEANOUT	EACH	\$ 650.00	4.0	\$ 2,600.00							4.0
	2502.602	8" PVC PIPE DRAIN CLEANOUT	EACH	\$ 800.00	1.0	\$ 800.00							1.0
	2502.603	4" PVC DRAIN TILE PIPE SCH 40	LIN FT	\$ 25.00	5016.0	\$ 125,400.00	3458.0		1558.0				
G	2502.603	6" PVC DRAIN TILE PIPE SCH 40	LIN FT	\$ 40.00	322.0	\$ 12,880.00							322.0
F	2503.503	12" PVC SANITARY SEWER PIPE SDR 35	LIN FT	\$ 80.00	438.0	\$ 35,040.00							438.0
F	2503.503	12" PVC SANITARY SEWER PIPE SDR 26	LIN FT	\$ 95.00	625.0	\$ 59,375.00							625.0
F	2503.503	12" PVC SANITARY SEWER PIPE C-900 DR 18	LIN FT	\$ 140.00	606.0	\$ 84,840.00							606.0
F	2503.503	15" PVC SANITARY SEWER PIPE C-900 DR 18	LIN FT	\$ 200.00	558.0	\$ 111,600.00							558.0
F	2503.503	8" PVC SANITARY SEWER PIPE SDR 26	LIN FT	\$ 60.00	251.0	\$ 15,060.00							251.0
F	2503.503	10" PVC SANITARY SEWER PIPE SDR 26	LIN FT	\$ 80.00	43.0	\$ 3,440.00							43.0
G	2503.503	12" RC PIPE SEWER	LIN FT	\$ 70.00	144.0	\$ 10,080.00		58					64.8
G	2503.503	15" RC PIPE SEWER	LIN FT	\$ 75.00	638.0	\$ 47,850.00		162		21			287.1
G	2503.503	18" RC PIPE SEWER	LIN FT	\$ 85.00	254.0	\$ 21,590.00		80					173.7
G	2503.503	24" RC PIPE SEWER	LIN FT	\$ 100.00	245.0	\$ 24,500.00		120					124.6
G	2503.503	27" RC PIPE SEWER	LIN FT	\$ 130.00	272.0	\$ 35,360.00							122.4
G	2503.503	30" RC PIPE SEWER	LIN FT	\$ 150.00	1025.0	\$ 153,750.00		454		109			461.3
G	2503.503	42" RC PIPE SEWER	LIN FT	\$ 175.00	88.0	\$ 15,400.00		48					39.6
F	2503.602	12" PIPE PLUG	EACH	\$ 250.00	1.0	\$ 250.00							1.0
F	2503.602	10" PIPE PLUG	EACH	\$ 200.00	1.0	\$ 200.00							1.0
G	2503.602	15" HDPE FLARED END SECTION W/ TRASH GUARD	EACH	\$ 4,000.00	1.0	\$ 4,000.00							1.0
G	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$ 2,000.00	2.0	\$ 4,000.00							2.0
F	2503.602	CONNECT TO EXISTING SANITARY SEWER SER	EACH	\$ 3,000.00	1.0	\$ 3,000.00							1.0
F	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	\$ 3,000.00	1.0	\$ 3,000.00							1.0
F	2503.602	4" DIAMETER SANITARY SEWER MANHOLE	EACH	\$ 6,000.00	11.0	\$ 66,000.00							11.0
G	2053.603	15" HDPE PIPE SEWER	LIN FT	\$ 90.00	62.0	\$ 5,580.00							62.0
F	2503.603	30" STEEL CASING PIPE (JACKED)	LIN FT	\$ 1,000.00	80.0	\$ 80,000.00							80.0
E	2504.601	IRRIGATION SYSTEM	LUMP SUM	\$ 75,000.00	1.0	\$ 75,000.00				1			
E	2504.602	16" BUTTERFLY VALVE AND BOX	EACH	\$ 12,000.00	2.0	\$ 24,000.00							2.0
E	2504.602	6" GATE VALVE AND BOX	EACH	\$ 2,500.00	5.0	\$ 12,500.00							5.0
E	2504.602	8" GATE VALVE AND BOX	EACH	\$ 3,500.00	3.0	\$ 10,500.00							3.0
E	2504.602	CONNECT TO EXISTING WATERMAIN	EACH	\$ 2,500.00	2.0	\$ 5,000.00							2.0
E	2504.602	HYDRANT	EACH	\$ 6,500.00	5.0	\$ 32,500.00							5.0
	2504.602	WATERMAIN OFFSET	EACH	\$ 4,000.00	1.0	\$ 4,000.00							1.0
E	2504.603	12" PVC C-900 DR-18 WATERMAIN OPEN CUT	LIN FT	\$ 95.00	804.0	\$ 76,380.00							804.0
E	2504.603	16" PVC C-900 DR-18 WATERMAIN OPEN CUT	LIN FT	\$ 140.00	2071.0	\$ 289,940.00							2071.0
E	2504.603	16" PVC C-900 DR-18 WATERMAIN TRENCHLESS INSTALLATION	LIN FT	\$ 200.00	565.0	\$ 113,000.00							565.0
E	2504.603	6" DIP CL 52 WATERMAIN	LIN FT	\$ 70.00	114.0	\$ 7,980.00							114.0
E	2504.603	8" PVC C-900 DR-18 WATERMAIN OPEN CUT	LIN FT	\$ 80.00	1575.0	\$ 126,000.00							1575.0
E	2504.603	8" PVC C-900 DR-18 WATERMAIN TRENCHLESS INSTALLATION	LIN FT	\$ 150.00	100.0	\$ 15,000.00							100.0
	2504.603	HYDRANT RISER	LIN FT	\$ 750.00	10.0	\$ 7,500.00							10.0
G	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 48"	EACH	\$ 6,500.00	15.0	\$ 97,500.00		4			2		8.4
G	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 60"	EACH	\$ 8,000.00	5.0	\$ 40,000.00		2			1		2.3
G	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 72"	EACH	\$ 10,000.00	3.0	\$ 30,000.00		1			1		1.4
E	2506.608	DUCTILE IRON FITTINGS	POUND	\$ 5.00	4078.0	\$ 20,390.00							4078.0
H	2511.507	RANDOM RIP RAP CLASS III (GRANITE)	CU YD	\$ 100.00	61.0	\$ 6,100.00		25					27.5
	2511.603	BOULDER WALL	LIN FT	\$ 200.00	170.0	\$ 34,000.00							
C	2521.518	4" CONCRETE WALK	SQ FT	\$ 9.00	2659.0	\$ 23,931.00	2659.0						
C	2521.518	6" CONCRETE WALK	SQ FT	\$ 12.00	26382.0	\$ 316,584.00	21758.0		4624.0				
C	2531.503	CONCRETE CURB & GUTTER DESIGN B418	LIN FT	\$ 20.00	368.0	\$ 7,360.00	368.0						
C	2531.503	CONCRETE CURB & GUTTER DESIGN B612	LIN FT	\$ 20.00	2459.0	\$ 49,180.00	2459.0						
C	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	\$ 20.00	4762.0	\$ 95,240.00	3300.0		1462.0				
C	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$ 110.00	225.0	\$ 24,750.00	145.0						80.0
C	2540.602	TRUNCATED DOMES	SQ FT	\$ 60.00	182.0	\$ 10,920.00	138.0		44.0				

I	2540.602	BENCH	(15)	EACH	\$ 1,700.00	17.0	\$ 28,900.00			14		3
I	2540.602	BICYCLE RACK		EACH	\$ 600.00	26.0	\$ 15,600.00			21		5
I	2540.602	WASTE RECEPTACLE		EACH	\$ 1,500.00	13.0	\$ 19,500.00			11		2
I	2545.602	LIGHTING UNIT TYPE SPECIAL	(16)	EACH	\$ 7,000.00	54.0	\$ 378,000.00			38		16
I	2550.601	ELECTRIC SERVICE		LUMP SUM	\$ 270,000.00	1.0	\$ 270,000.00			1		1
L	2564.502	SIGN PANELS TYPE SPECIAL		EACH	\$ 300.00	6.0	\$ 1,800.00			3.0		3.0
L	2564.502	TRAFFIC CONTROL		LUMP SUM	\$ 50,000.00	1.0	\$ 50,000.00	0.4		0.4		0.2
K	2564.518	SIGN PANELS TYPE C		SQ FT	\$ 60.00	63.5	\$ 3,810.00	18.0		18.0		27.5
I	2564.602	DELINEATOR/MARKER		EACH	\$ 250.00	16.0	\$ 4,000.00	3.0		1.0		12.0
I	2571.502	DECIDUOUS SHRUB NO 5 CONT	(13)	EACH	\$ 100.00	254.0	\$ 25,400.00			254		
I	2571.502	DECIDUOUS TREE 2.5" CAL B&B	(14)	EACH	\$ 900.00	94.0	\$ 84,600.00			90		4
I	2571.502	PERENNIAL NO 1 CONT	(12)	EACH	\$ 5.00	1974.0	\$ 9,870.00			1875		99
H	2573.501	FLARED END PROTECTION	(8)	EACH	\$ 500.00	4.0	\$ 2,000.00	1.0		1.0		3.0
H	2573.502	STABILIZED CONSTRUCTION EXIT	(8)	EACH	\$ 2,500.00	2.0	\$ 5,000.00	1.0		1.0		
H	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	(8)	LN FT	\$ 5.00	951.0	\$ 4,755.00					951.0
H	2573.503	SILT FENCE, TYPE MS	(8)	LN FT	\$ 3.00	6020.0	\$ 18,060.00	1850.0		770.0		3400.0
H	2573.503	STORM DRAIN INLET PROTECTION	(8)	EACH	\$ 200.00	29.4	\$ 5,880.00	13.0		12.0	4	
H	2574.507	COMMON TOPSOIL BORROW		CU YD	\$ 30.00	2998.0	\$ 89,940.00	1010.0		1010.0		978.0
H	2575.504	ROLLED EROSION PREVENTION CATEGORY 20		SQ YD	\$ 3.50	7143.0	\$ 25,000.50			4003.0		3140.0
I	2575.504	SODDING TYPE SALT TOLERANT		SQ YD	\$ 12.00	3130.0	\$ 37,560.00	2630.0		500.0		
H	2575.505	SEEDING		ACRE	\$ 5,000.00	3.9	\$ 19,500.00	1.2		1.0		1.7
H	2575.508	HYDRAULIC STABILIZED FIBER MATRIX		POUND	\$ 2.50	13163.0	\$ 32,907.50	3984.0				5781.0
H	2575.508	SEED MIXTURE 25-131	(17)	POUND	\$ 0.50	210.0	\$ 105.00					210.0
H	2575.508	SEED MIXTURE 25-151	(17)	POUND	\$ 0.50	609.0	\$ 304.50	251.0		214.0		144.0
H	2575.508	SEED MIXTURE 34-171	(17)	POUND	\$ 1.00	10.0	\$ 10.00					10.0
J	2582.503	24" SOLID LINE MULTI-COMPONENT GROUND IN	(6)	LN FT	\$ 10.00	322.0	\$ 3,220.00					322.0
J	2582.503	24" SOLID LINE MULTI-COMPONENT GROUND IN	(7)	LN FT	\$ 10.00	378.0	\$ 3,780.00					378.0
J	2582.503	4" DOTTED LINE MULTI-COMPONENT GROUND IN	(6)	LN FT	\$ 1.00	925.0	\$ 925.00	76.0				859.0
J	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN	(6)	LN FT	\$ 2.00	5662.0	\$ 11,324.00			725.0		4937.0
J	2582.503	4" SOLID LINE MULTI-COMPONENT GROUND IN	(6)	LN FT	\$ 1.00	2723.0	\$ 2,723.00	2723.0				
J	2582.503	4" SOLID LINE MULTI-COMPONENT GROUND IN	(7)	LN FT	\$ 1.00	1359.0	\$ 1,359.00			100.0		1061.0
J	2582.503	6" SOLID LINE MULTI-COMPONENT GROUND IN	(7)	LN FT	\$ 1.50	3960.0	\$ 5,940.00					3960.0
J	2582.518	CROSSWALK PREFORM THERMOPLASTIC GROUND IN	(7)	SQ FT	\$ 20.00	325.0	\$ 6,500.00	265.0		60.0		
J	2582.518	PAVEMENT MESSAGE PREFORM THERMOPLASTIC GROUND IN	(10)	SQ FT	\$ 15.00	78.0	\$ 1,170.00	26.0		13.0		39.0
J	2582.518	PAVEMENT MESSAGE PREFORM THERMOPLASTIC GROUND IN	(11)	SQ FT	\$ 15.00	78.0	\$ 1,170.00	13.0		13.0		52.0
							SUBTOTAL	\$ 5,593,766.00				
							CONTINGENCY/ENG/ADMIN	20%				
							TOTAL	\$ 6,712,519.20				

BID ALTERNATE #1

E	2104.604	REMOVE TREE		EACH	\$ 1,000.00	1	\$ 1,000.00					1
E	2504.602	16" BUTTERFLY VALVE AND BOX		EACH	\$ 12,000.00	1	\$ 12,000.00					1
E	2504.602	6" GATE VALVE AND BOX		EACH	\$ 2,500.00	1	\$ 2,500.00					1
E	2504.602	2" SADDLE		EACH	\$ 1,000.00	1	\$ 1,000.00					1
E	2504.602	2" CURB STOP AND BOX		EACH	\$ 1,500.00	1	\$ 1,500.00					1
E	2504.602	2" CORPORATION STOP		EACH	\$ 1,000.00	1	\$ 1,000.00					1
E	2504.603	16" PVC C-900 DR-18 WATERMAIN OPEN CUT	(7)	LN FT	\$ 140.00	7	\$ 980.00					7
E	2504.603	16" PVC C-900 DR-18 WATERMAIN TRENCHLESS INSTALLATION		LN FT	\$ 200.00	650	\$ 130,000.00					650
E	2504.603	6" PVC C-900 DR-18 WATERMAIN OPEN CUT		LN FT	\$ 60.00	10	\$ 600.00					10
E	2504.603	2" TYPE PE PIPE		LN FT	\$ 100.00	330	\$ 33,000.00					330
E	2506.608	DUCTILE IRON FITTINGS		POUND	\$ 5.00	378	\$ 1,890.00					378
H	2573.503	SEDIMENT CONTROL LOG TYPE STRAW		LN FT	\$ 5.00	97	\$ 485.00					97
H	2575.505	SEEDING		ACRE	\$ 5,000.00	0	\$ 500.00					0
H	2575.508	HYDRAULIC STABILIZED FIBER MATRIX		POUND	\$ 2.50	260	\$ 650.00					260
H	2575.508	SEED MIXTURE 25-151		POUND	\$ 0.50	17	\$ 8.50					17
							SUBTOTAL	\$ 187,113.50				
							CONTINGENCY/ENG/ADMIN	20%				
							TOTAL	\$ 224,536.20				

BID ALTERNATE #2

	2521.518	4" CONCRETE WALK		SQ FT	\$ 12.00	1130	\$ 13,560.00			1130		
	2571.602	TREE GRATE AND FRAMES		EACH	\$ 2,500.00	57	\$ 142,500.00			57		
	2575.504	SODDING TYPE SALT TOLERANT		SQ YD	\$ 12.00	-232	\$ (2,784.00)			-232		
							SUBTOTAL	\$ 153,276.00				
							CONTINGENCY/ENG/ADMIN	20%				
							TOTAL	\$ 183,931.20				

DESIGN DESIGNATION CITY CENTER DRIVE (ROAD)

Table with 2 columns: Functional Classification, Collector, R Value, etc. Values include 10, 359,000, 2 & 11 FT, etc.

DESIGN DESIGNATION 79TH PLACE (ROAD)

Table with 2 columns: Functional Classification, Local, R Value, etc. Values include 10, 359,000, 2 & 11 FT, etc.

ENGINEER

STANTEC CONSULTING SERVICES, INC. ONE CARLSON PARKWAY PLYMOUTH, MN 55447 (P) - (952) 334-5815 CONTACT: STEVE HEGLAND, P.E.

OWNER

CITY OF CORCORAN 8200 COUNTY ROAD 116 CORCORAN MN 55340 CONTRACT: KEVIN MATTSON, PE

HORIZONTAL DATA

HENNEPIN COUNTY COORDINATE SYSTEM DATUM: NAD83, 1986 ADJUSTMENT (NON HARN), UNITS: US SURVEY FEET

VERTICAL DATA

DATUM: NAVD88

MINNESOTA DEPARTMENT OF TRANSPORTATION CITY OF CORCORAN HENNEPIN COUNTY, MINNESOTA STREET AND UTILITY CONSTRUCTION FOR CITY CENTER DRIVE AND 79TH PLACE

CONSTRUCTION PLAN FOR: PLANT-MIXED BITUMINOUS PAVEMENT, CONCRETE CURB AND GUTTER, BITUMINOUS WALK, CURB RAMPS, UTILITIES, LANDSCAPING AND OTHER APPURTENANCES.

SAP 215-123-001 LOCATED ON CITY CENTER DRIVE FROM COUNTY ROAD 116 TO 79TH PLACE SAP 215-124-001 LOCATED ON 79TH PLACE FROM COUNTY ROAD 116 TO CITY CENTER DRIVE

GEOGRAPHICAL DESCRIPTION FROM: COUNTY ROAD 116 TO: INTERSECTION OF CITY CENTER DRIVE AND 79TH PLACE

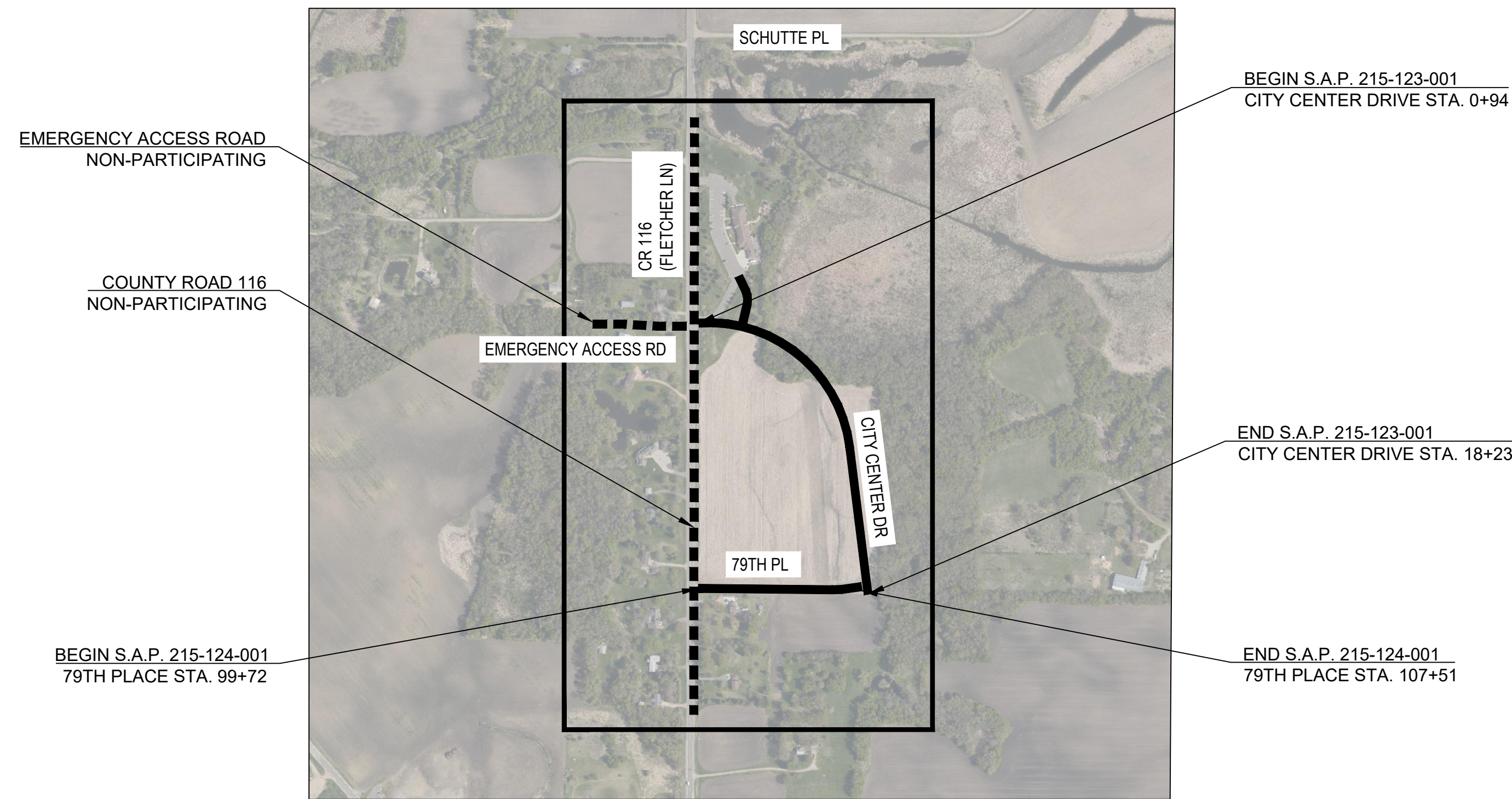
CITY CENTER DRIVE, S.A.P. 215-123-001

Table with 4 columns: Description, Length, Feet, Miles. Values include 1729 FEET 0.327 MILES.

79TH PLACE, S.A.P. 215-124-001

Table with 4 columns: Description, Length, Feet, Miles. Values include 779 FEET 0.148 MILES.

PROJECT LOCATION MAP



EMERGENCY ACCESS ROAD NON-PARTICIPATING

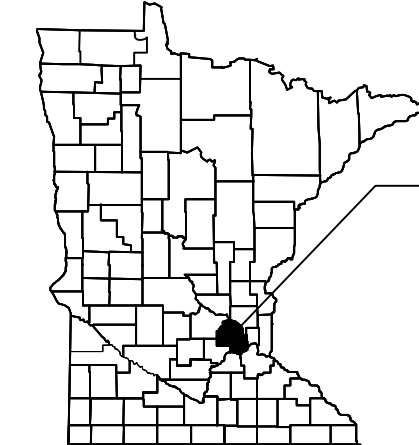
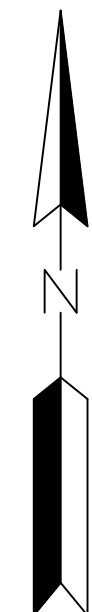
COUNTY ROAD 116 NON-PARTICIPATING

BEGIN S.A.P. 215-124-001 79TH PLACE STA. 99+72

BEGIN S.A.P. 215-123-001 CITY CENTER DRIVE STA. 0+94

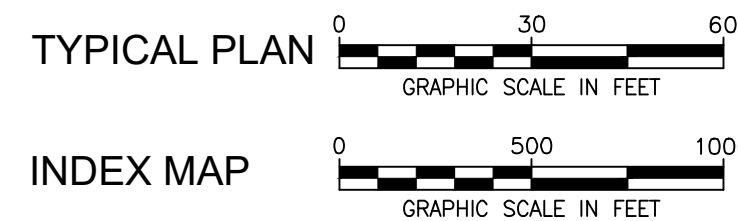
END S.A.P. 215-123-001 CITY CENTER DRIVE STA. 18+23

END S.A.P. 215-124-001 79TH PLACE STA. 107+51



PROJECT LOCATION CITY: CORCORAN COUNTY: HENNEPIN DISTRICT: METRO

SCALES



MINN. PROJ. NO. STATE FUNDS

GOVERNING SPECIFICATIONS

THE 2020 EDITION OF THE MINNESOTA DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR CONSTRUCTION" AND THE SEPTEMBER 2022 MINNESOTA DEPARTMENT OF TRANSPORTATION "SUPPLEMENTAL SPECIFICATIONS" SHALL GOVERN

ALL TRAFFIC CONTROL DEVICES AND SIGNING SHALL CONFORM AND BE INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE MINNESOTA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, INCLUDING THE LATEST FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS.

INDEX

Table with 2 columns: SHEET NO., DESCRIPTION. Lists sheets 1 through 102 and their descriptions.

THIS PLAN CONTAINS 102 SHEETS

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

PRINT NAME: LICENSE NO.:

DATE: SIGNATURE: CONSULTING ENGINEER - CITY OF CORCORAN STANTEC CONSULTING SERVICES, INC.

APPROVED: PUBLIC WORKS DIRECTOR, CITY OF CORCORAN DATE:

APPROVED: COUNTY ENGINEER, HENNEPIN COUNTY DATE:

RECOMMENDED FOR APPROVAL: DESIGN DIVISION ENGINEER, HENNEPIN COUNTY DATE:

REVIEWED FOR COMPLIANCE WITH STATE-AID RULES/POLICY: DISTRICT STATE AID ENGINEER DATE:

APPROVED FOR STATE AID FUNDING: STATE AID ENGINEER DATE:

WARNING:

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D. THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CIASCE 38-2 ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA"

THE CONTRACTOR SHALL BE RESPONSIBLE FOR CALLING FOR LOCATIONS OF ALL EXISTING UTILITIES. THEY SHALL COOPERATE WITH ALL UTILITY COMPANIES IN MAINTAINING THEIR SERVICE AND/OR RELOCATION OF LINES.

THE CONTRACTOR SHALL CONTACT GOPHER STATE ONE CALL AT 651-454-0002 AT LEAST 48 HOURS IN ADVANCE FOR THE LOCATIONS OF ALL UNDERGROUND WIRES, CABLES, CONDUITS, PIPES, MANHOLES, VALVES OR OTHER BURIED STRUCTURES BEFORE DIGGING. THE CONTRACTOR SHALL REPAIR OR REPLACE THE ABOVE WHEN DAMAGED DURING CONSTRUCTION AT NO COST TO THE OWNER.

GOPHER STATE ONE CALL

TWIN CITY AREA: 651-454-0002 TOLL FREE 1-800-252-1166



ONE CARLSON PARKWAY, SUITE 100 PLYMOUTH, MN 55447 PHONE: 763-479-4242



CITY OF CORCORAN

STREET AND UTILITY CONSTRUCTION FOR CITY CENTER DRIVE AND 79TH PLACE S.A.P. 215-123-001 & S.A.P. 215-124-001

Table with 2 columns: DATE, DESCRIPTION. Includes dates 07/03/2023 and descriptions like ISSUED FOR REVIEW.

CERTIFICATION:

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

STEVEN HEGLAND LICENSE NO.: 52243 DATE: 07/03/2023

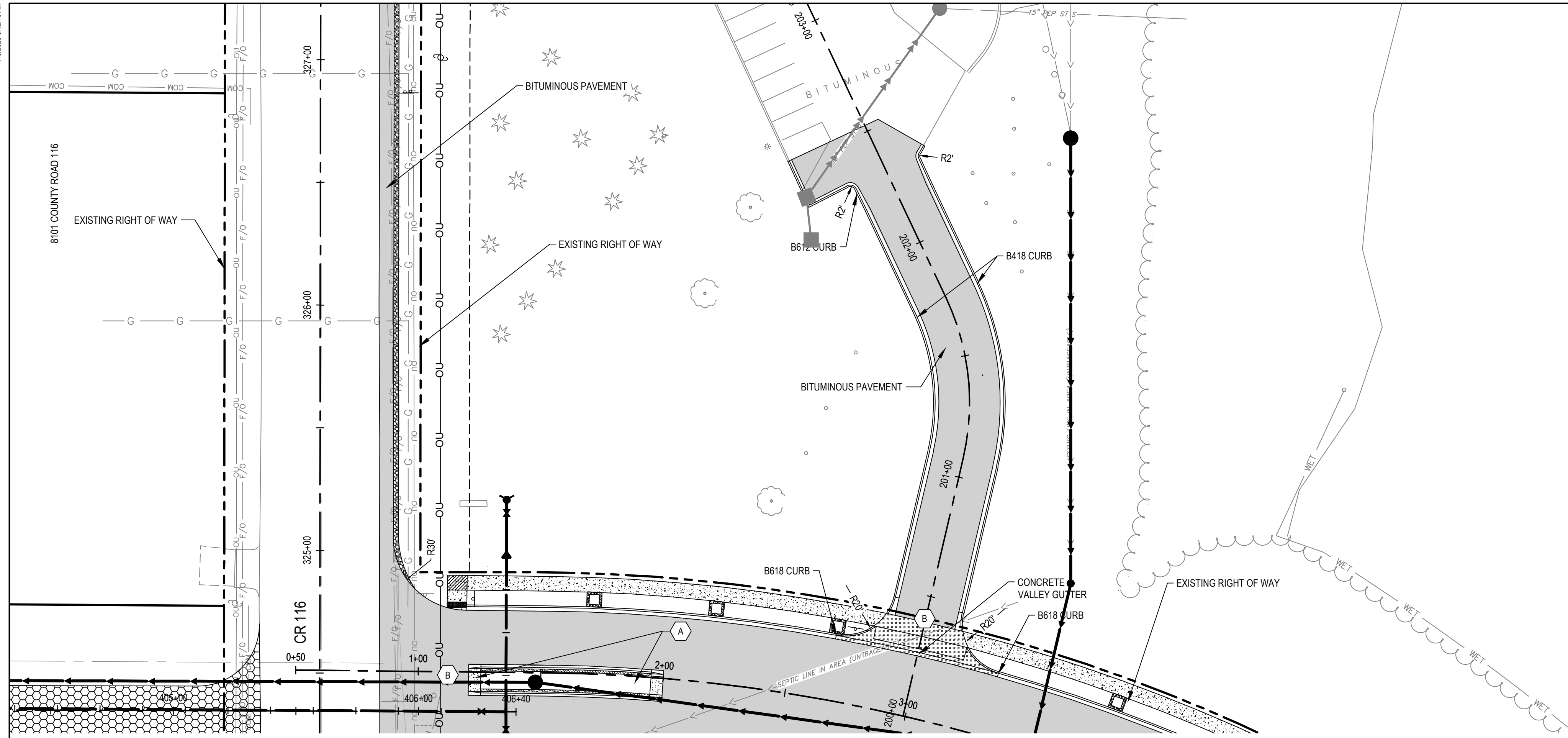
PROJECT NO.: 227705033 DWN BY: ADG CHK'D BY: NPW APP'D BY: SKH

ISSUE DATE: 07/03/2023 ISSUE NO.: 0

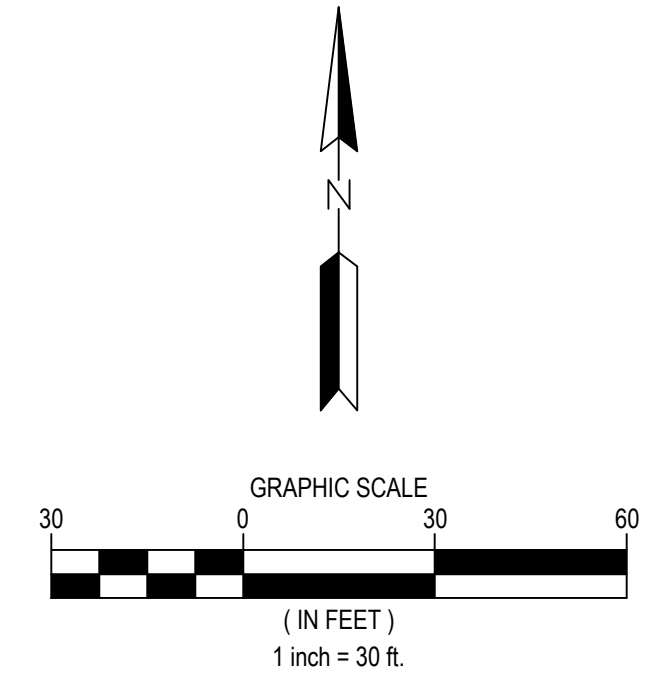
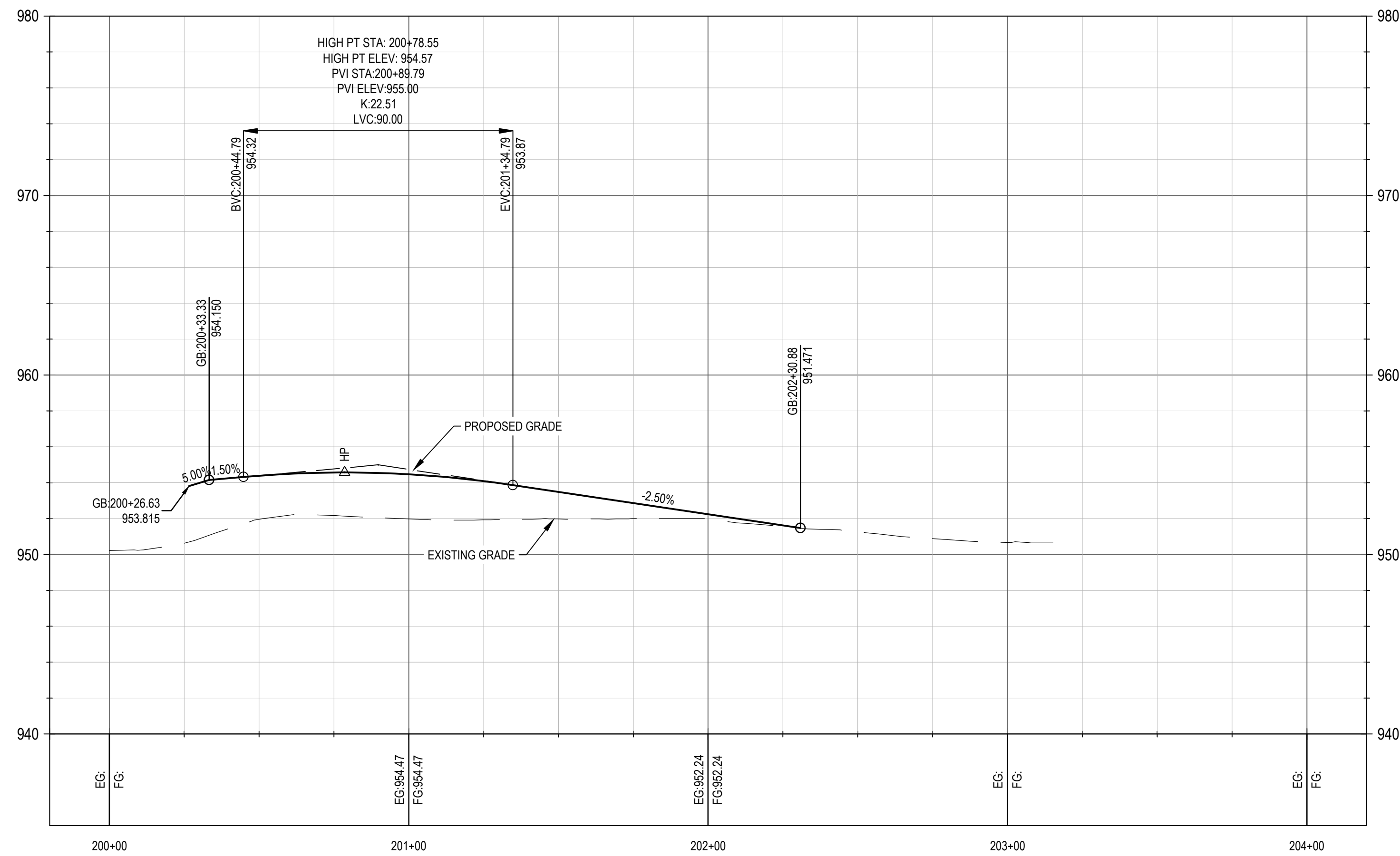
SHEET TITLE: TITLE SHEET

SHEET NO.: 1 OF 102

SAP 215-123-001 SAP 215-124-001



CITY HALL SOUTH ENTRANCE PROFILE



NOTES

- 1. SEE SHEET 2-3 FOR ADDITIONAL PROJECT NOTES AND LEGENDS.

- A CONCRETE APPROACH NOSE, SEE DETAIL 7113A (SHEET 90)
- B SEE INTERSECTION DETAILS (SHEET 35)
- C CONCRETE VALLEY GUTTER, SEE DETAIL STR-16 (SHEET 81)
- D AMENITIES, SEE LANDSCAPE PLANS, (SHEETS 91-100)



ONE CARLSON PARKWAY,
SUITE 100
PLYMOUTH, MN 55447
MINNESOTA
PHONE: 763-479-6242



CITY OF CORCORAN

CLIENT:

STREET AND UTILITY CONSTRUCTION FOR
CITY CENTER DRIVE AND 79TH PLACE
S.A.P. 215-123-001 & S.A.P. 215-124-001

PREPARED FOR:
CITY OF CORCORAN
8200 COUNTY ROAD 116
CORCORAN, MN 55340

DATE:	DESCRIPTION:	ISSUE NO.:
07/03/2023	ISSUED FOR REVIEW	0

CERTIFICATION:
I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Steven Hegland
STEVEN HEGLAND

LICENSE NO.: 52243

DATE: 07/03/2023

PROJECT NO.: 227705033

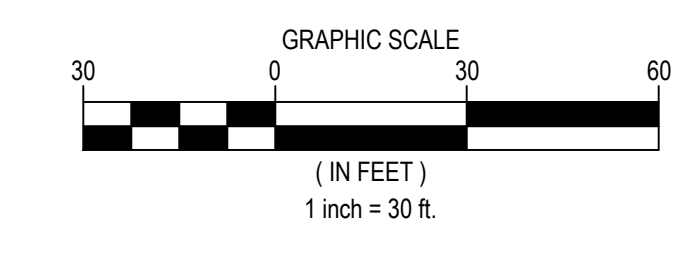
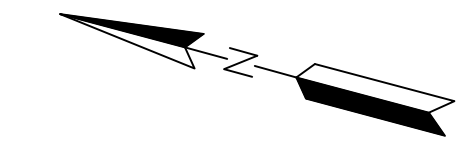
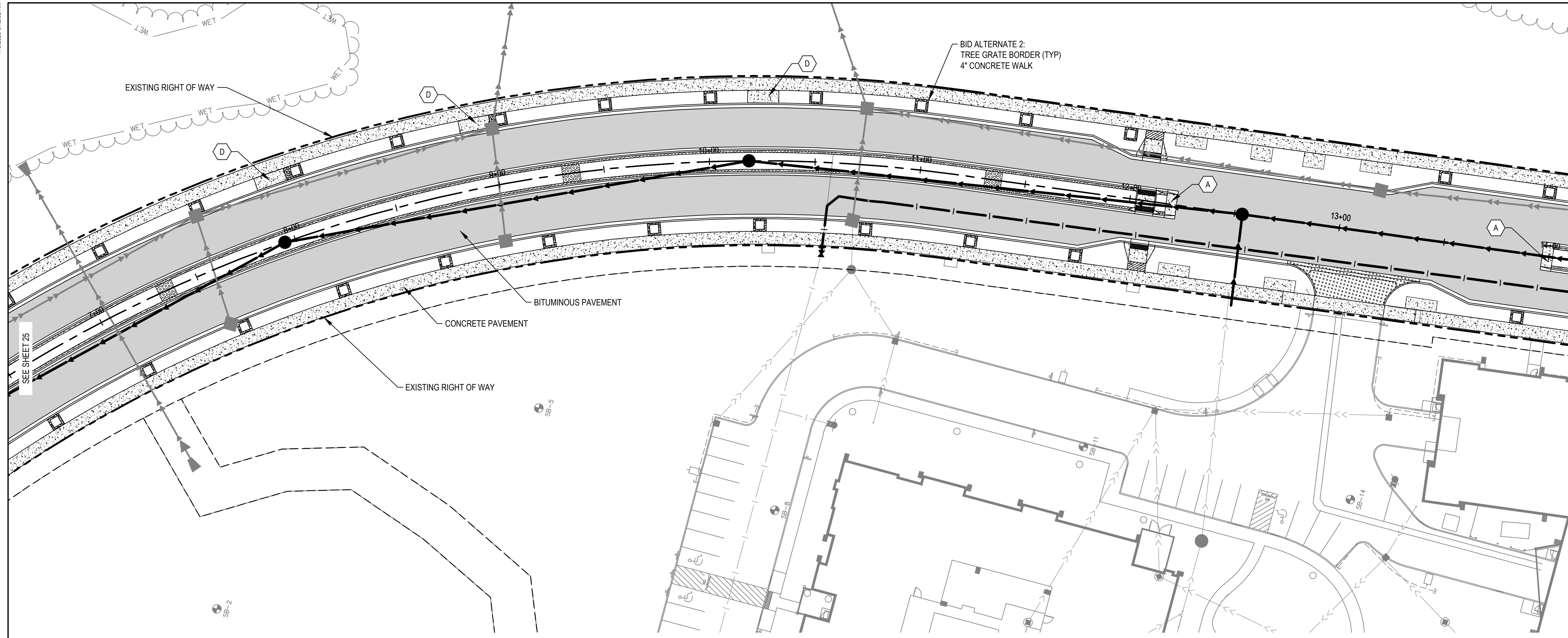
DWN BY: ADG CHK'D BY: NPW APP'D BY: SKH

ISSUE DATE: 07/03/2023

ISSUE NO.: 0

SHEET TITLE:
CONSTRUCTION PLAN AND PROFILE

SHEET NO.: 26 OF 102

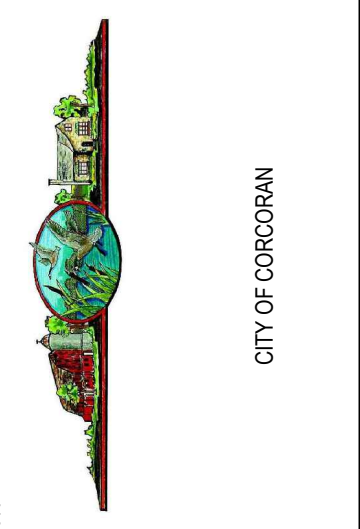
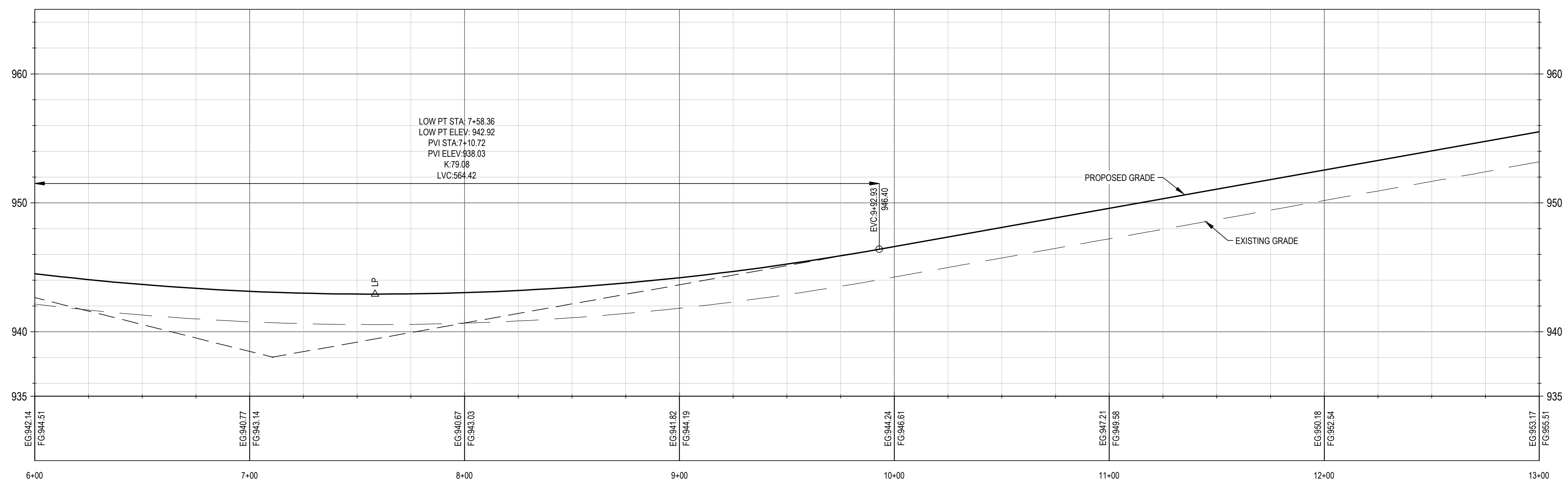


NOTES

- SEE SHEET 2-3 FOR ADDITIONAL PROJECT NOTES AND LEGENDS.

- A CONCRETE APPROACH NOSE, SEE DETAIL 7113A (SHEET 90)
- B SEE INTERSECTION DETAILS (SHEET 35)
- C CONCRETE VALLEY GUTTER, SEE DETAIL STR-16 (SHEET 81)
- D AMENITIES, SEE LANDSCAPE PLANS, (SHEETS 91-100)

City Center Drive PROFILE



CLIENT:
**STREET AND UTILITY CONSTRUCTION FOR
CITY CENTER DRIVE AND 79TH PLACE**
S.A.P. 215-123-001 & S.A.P. 215-124-001

PREPARED FOR:
CITY OF CORCORAN
8200 COUNTY ROAD 116
CORCORAN, MN 55340

DATE	DESCRIPTION	ISSUE NO.
07/03/2023	ISSUED FOR REVIEW	0

CERTIFICATION:
I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

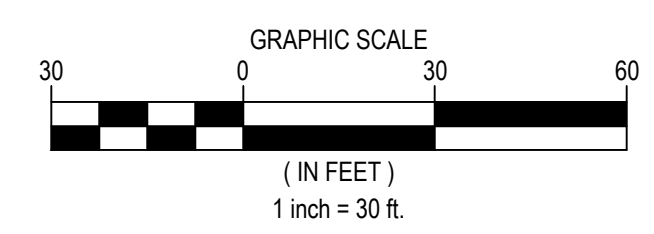
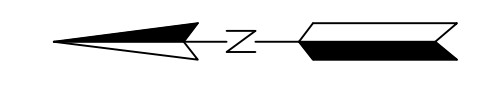
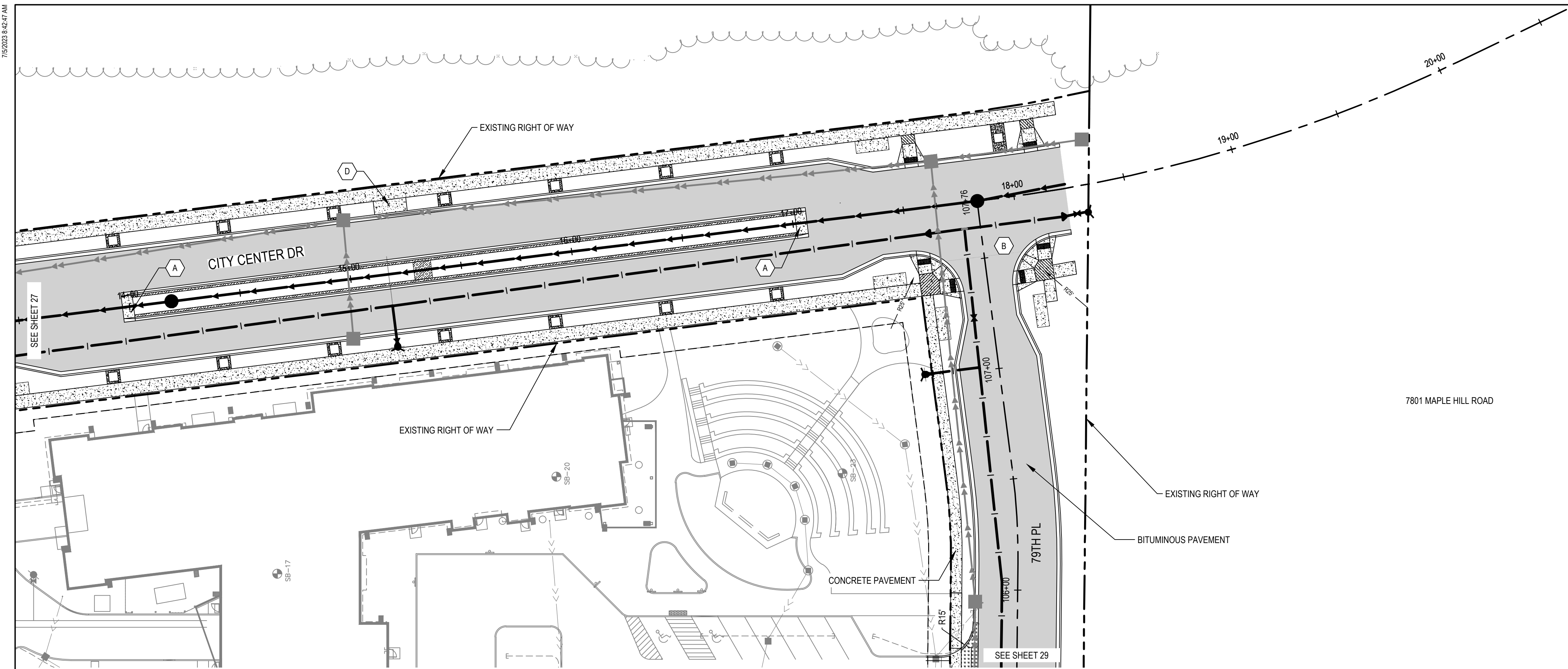
Steven Hegland
STEVEN HEGLAND

LICENSE NO.: 52243

DATE: 07/03/2023

PROJECT NO.:	227705033				
DWN BY:	ADG	CHK'D BY:	NPW	APP'D BY:	SKH
ISSUE DATE:	07/03/2023				
ISSUE NO.:	0				
SHEET TITLE:	CONSTRUCTION PLAN AND PROFILE				
SHEET NO.:	27 OF 102				

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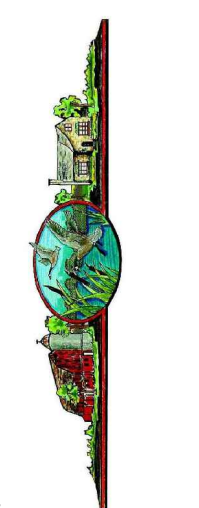
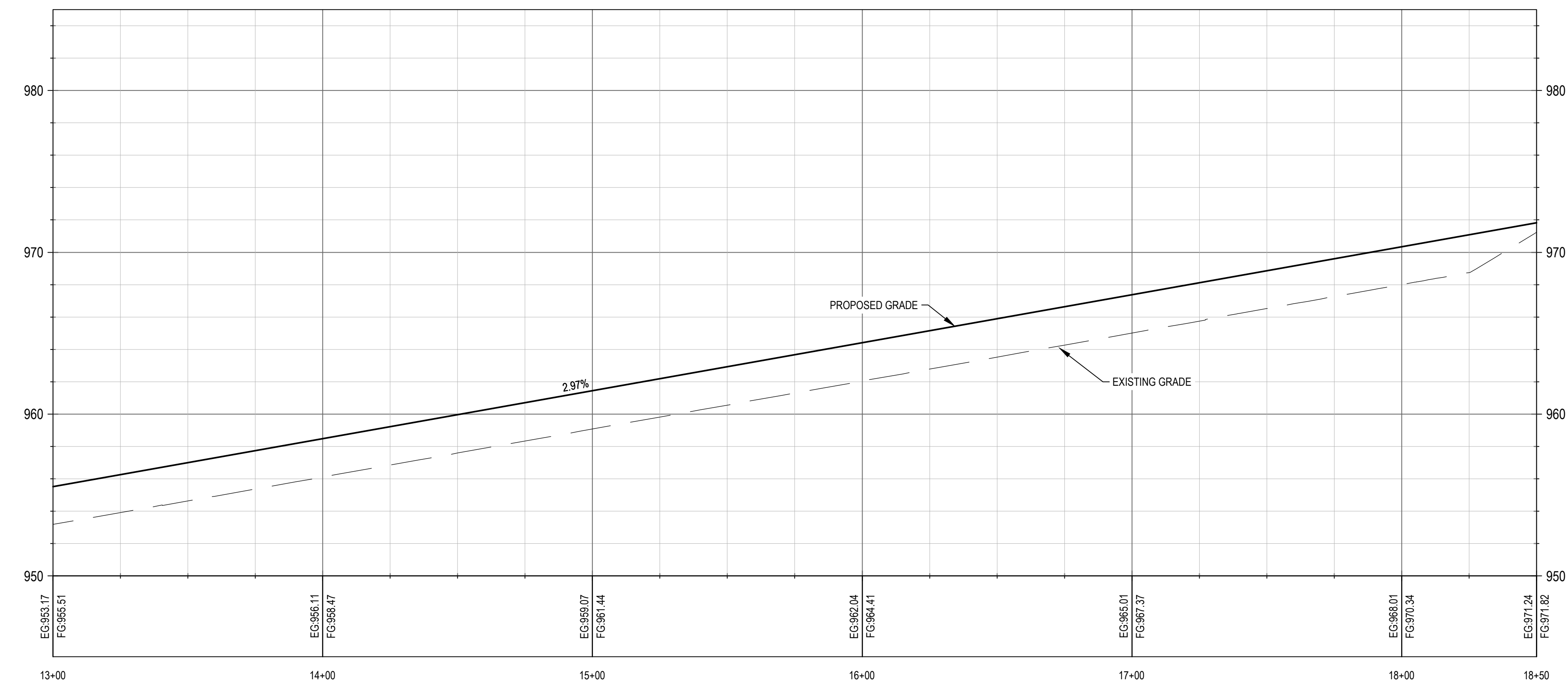


NOTES

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City Center Drive PROFILE



STREET AND UTILITY CONSTRUCTION FOR
CITY CENTER DRIVE AND 79TH PLACE
S.A.P. 215-123-001 & S.A.P. 215-124-001

DATE	DESCRIPTION	ISSUE NO.
07/03/2023	ISSUED FOR REVIEW	0

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Steven Hegland
STEVEN HEGLAND
LICENSE NO.: 52243
DATE: 07/03/2023

PROJECT NO.: 227705033

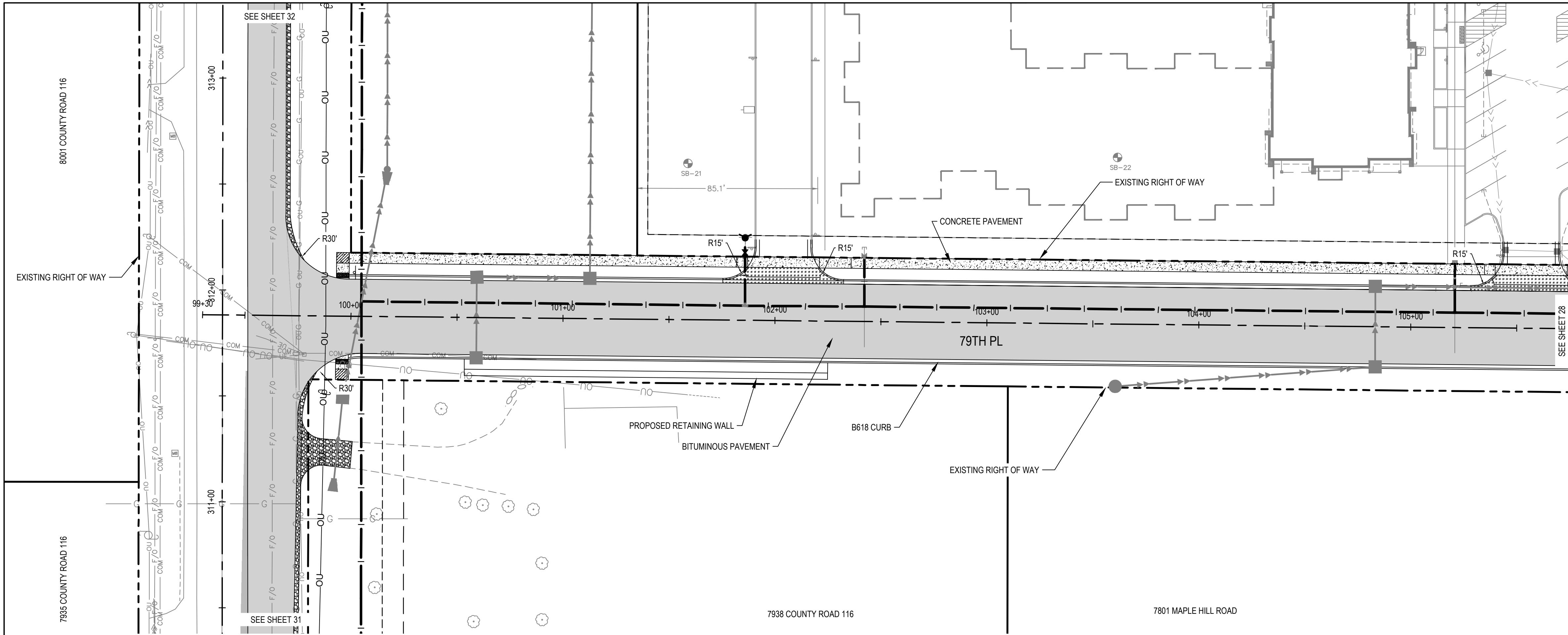
DWN BY: ADG CHK'D BY: NPW APP'D BY: SKH
ISSUE DATE: 07/03/2023

ISSUE NO.: 0

SHEET TITLE:
CONSTRUCTION PLAN AND PROFILE

SHEET NO.: 28 OF 102

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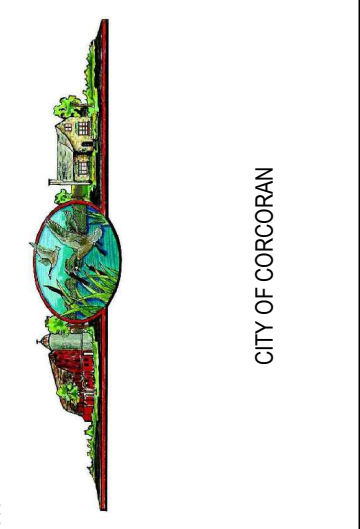
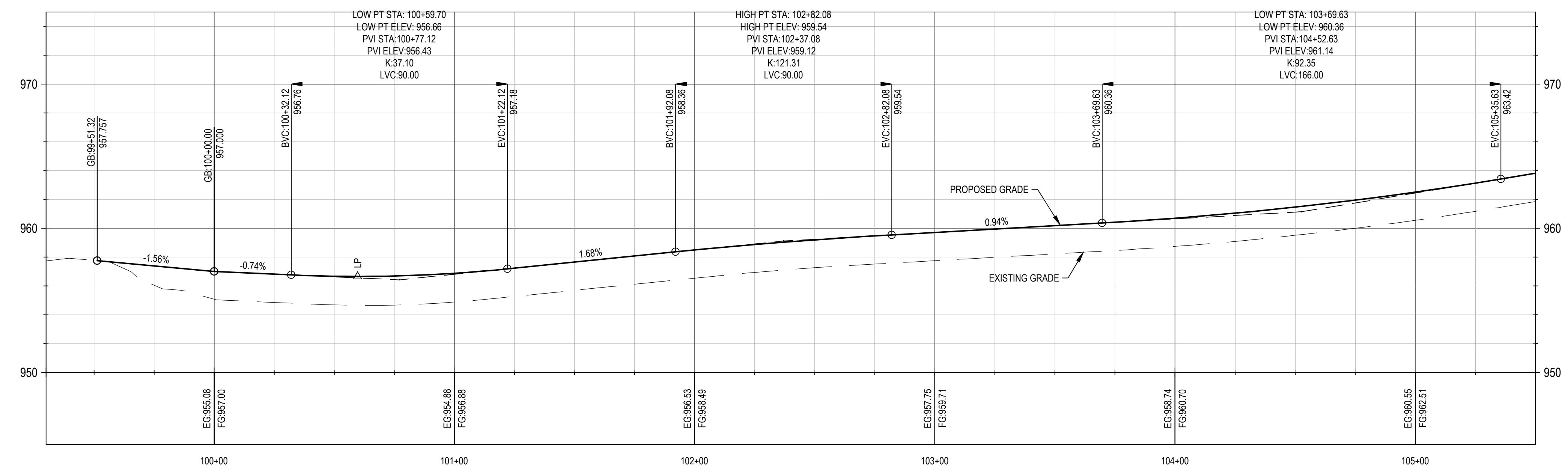


NOTES

- 1. SEE SHEET 2-3 FOR ADDITIONAL PROJECT NOTES AND LEGENDS.

- A CONCRETE APPROACH NOSE, SEE DETAIL 7113A (SHEET 90)
- B SEE INTERSECTION DETAILS (SHEET 35)
- C CONCRETE VALLEY GUTTER, SEE DETAIL STR-16 (SHEET 81)
- D AMENITIES, SEE LANDSCAPE PLANS, (SHEETS 91-100)

79th Place PROFILE



CLIENT:
**STREET AND UTILITY CONSTRUCTION FOR
 CITY CENTER DRIVE AND 79TH PLACE**
 S.A.P. 215-123-001 & S.A.P. 215-124-001

PREPARED FOR:
CITY OF CORCORAN
 800 COUNTY ROAD 116
 CORCORAN, MN 55940

DATE	DESCRIPTION	ISSUE NO.
07/03/2023	ISSUED FOR REVIEW	0

CERTIFICATION:
 I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Steven Hegland
 STEVEN HEGLAND

LICENSE NO.: 52243

DATE: 07/03/2023

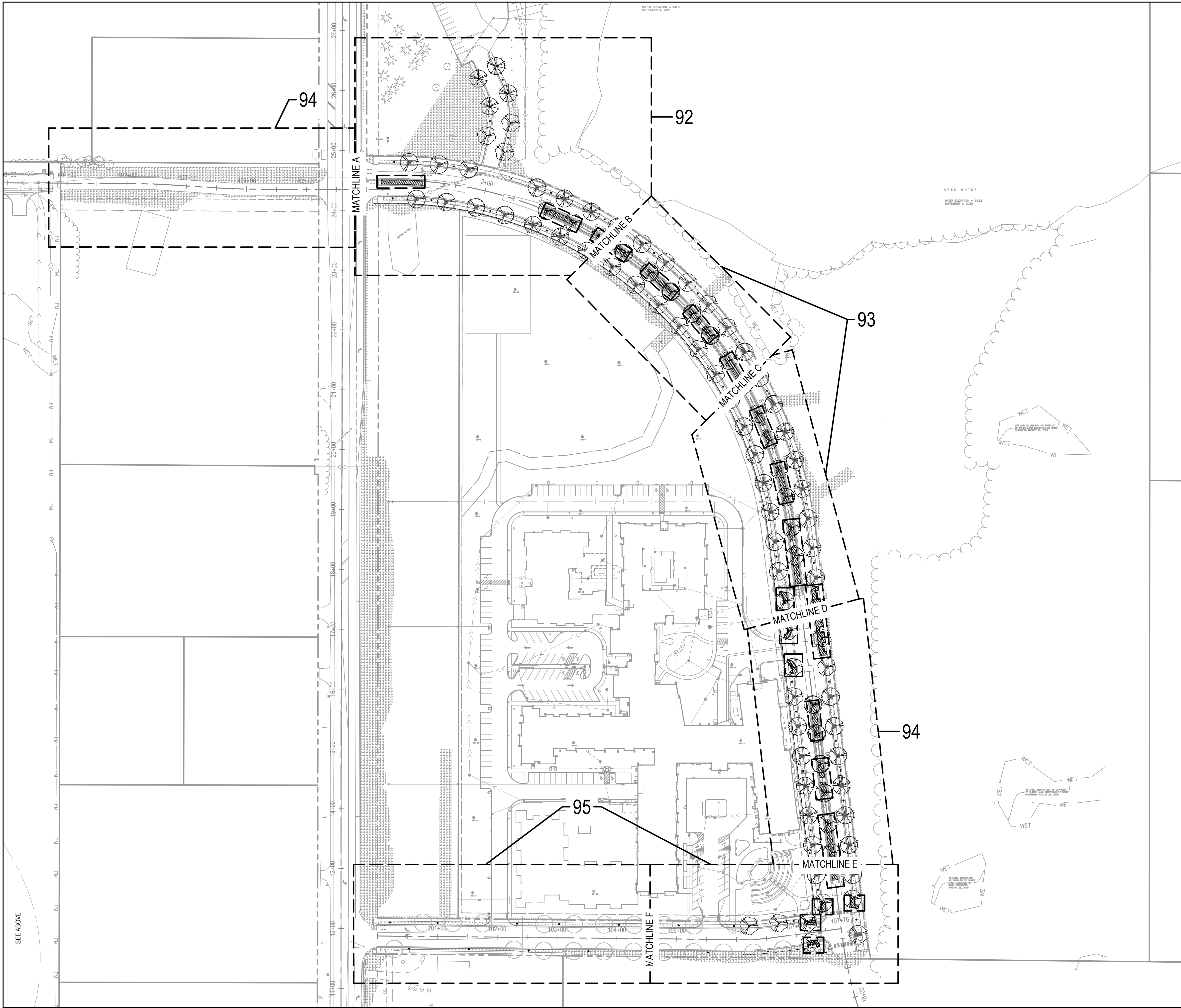
PROJECT NO.: 227705033

DWN BY: ADG CHK'D BY: NPW APP'D BY: SKH

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SHEET TITLE:
CONSTRUCTION PLAN AND PROFILE



LEGEND

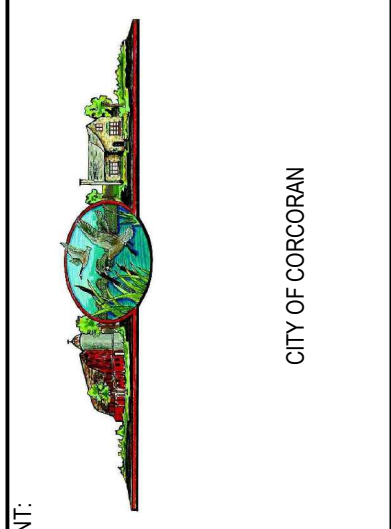
	PROPERTY BOUNDARY
	EASEMENT LINE
	SETBACK LINE
	RIGHT OF WAY LINE

TREES	CODE	BOTANICAL NAME
	AF	ACER X FREEMANII 'SIENNA'
	CO	CELTIS OCCIDENTALIS
	GB	GINKGO BILOBA
	GT	GLEDITSIA TRIACANTHOS INERMIS 'SKYLINE'
	TA	TILIA AMERICANA 'BOULEVARD'
	UA	ULMUS X 'ACCOLADE'

GROUND COVERS	CODE	BOTANICAL NAME
	TS	SOD - IRRIGATED
	LT	SEE GRADING AND EROSION CONTROL PLAN FOR SEED MIXES

NOTES

- SEE SHEET 100 FOR LANDSCAPE DETAILS AND PLANT SCHEDULE.



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 S.A.P. 215-123-001 & S.A.P. 215-124-001

PREPARED FOR:
CITY OF CORCORAN
 8200 COUNTY ROAD 116
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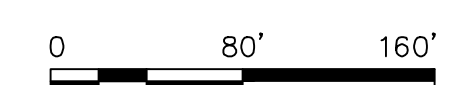
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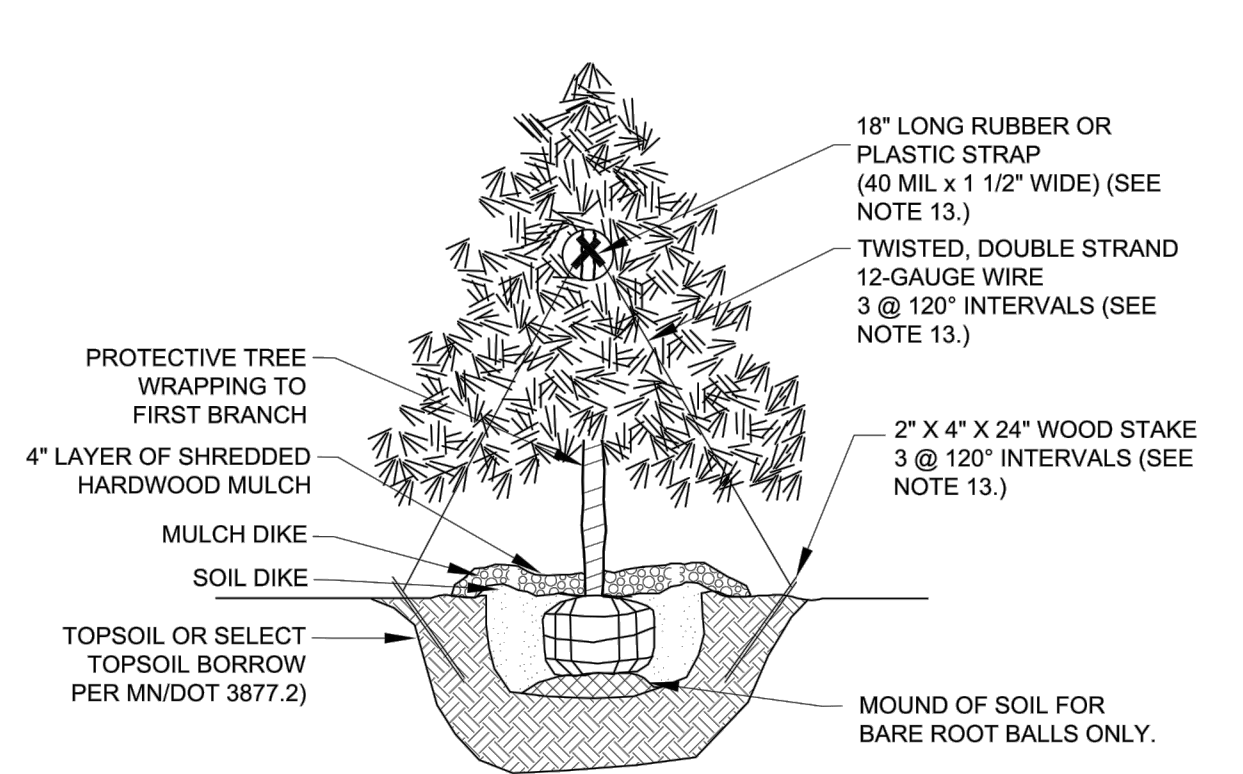
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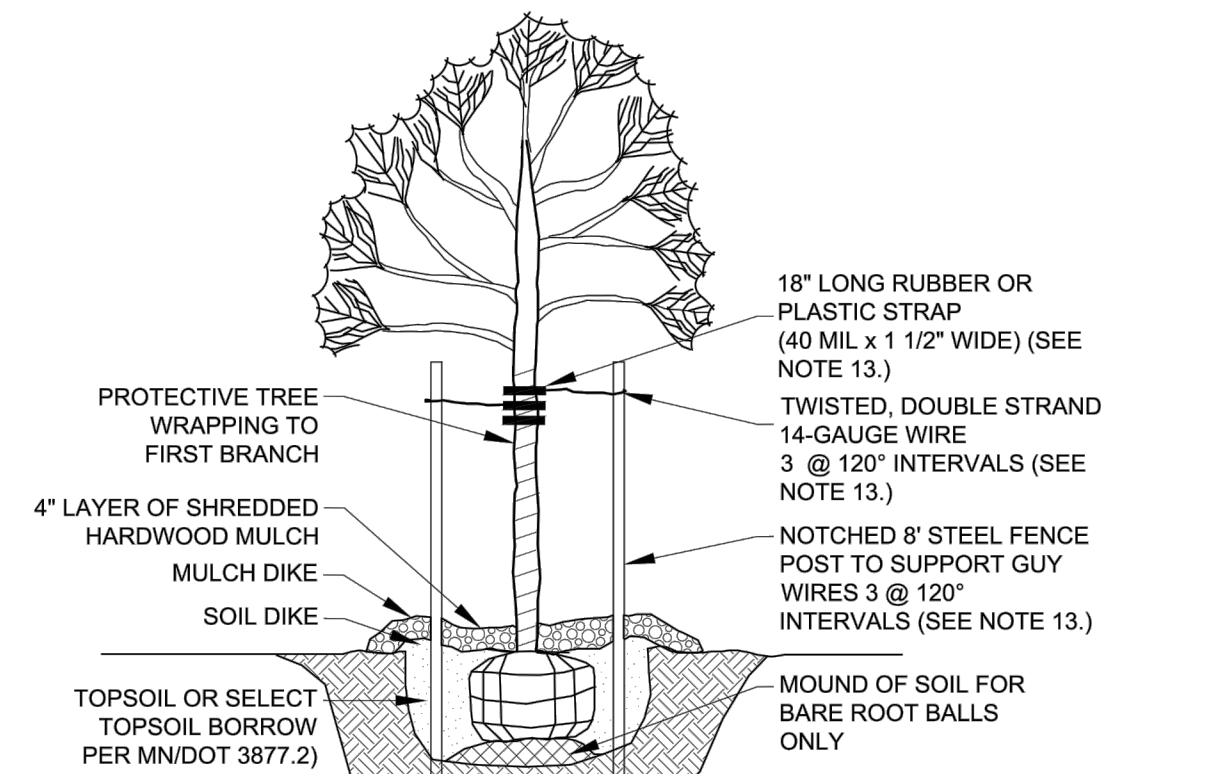
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DWN BY:	ADG	CHK'D BY:	NPW	APP'D BY:	SKH
ISSUE DATE:	07/03/2023				
ISSUE NO.:	0				
SHEET TITLE:	OVERALL LANDSCAPE PLAN				
SHEET NO.:	91 OF 102				





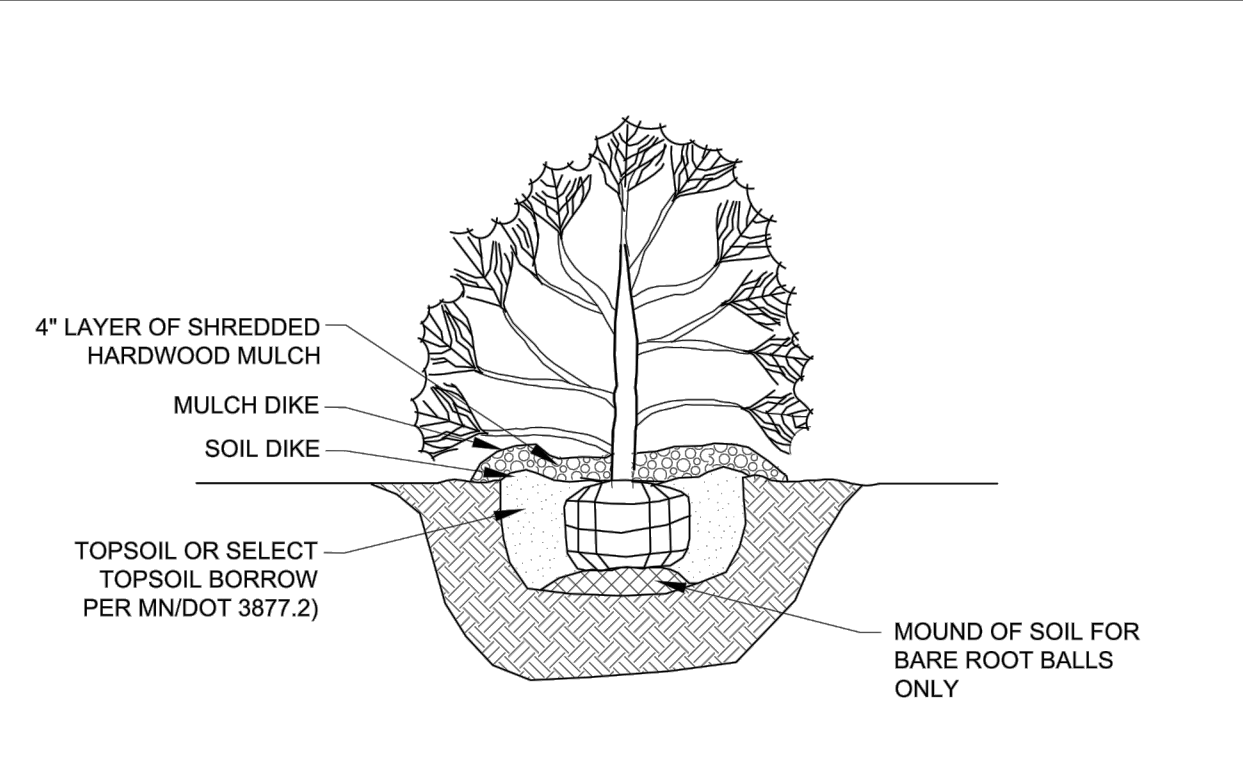
- NOTES:
1. PLANTS TO BE INSTALLED PER THE AMERICAN ASSOCIATION OF NURSEYMAN (AAN) STANDARD PLANTING PRACTICES.
 2. PROVIDE & INSTALL PLANT MATERIALS THAT ARE THE SIZE, TYPE, AND SPECIES INDICATED IN PLANS.
 3. BEFORE PLANTING, REMOVE DEAD OR DAMAGED BRANCHES.
 4. DIG HOLE TWO TIMES ROOT BALL WIDTH AND 6" DEEPER THAN BALL HEIGHT.
 5. SCARIFY BOTTOM OF HOLE.
 6. LOOSEN BURLAP COVERING ON ROOT BALL. REMOVE TOP OF BURLAP ON BALLED & BURLAPPED MATERIALS.
 7. IF BARE ROOTED, SET BARE ROOT CROWN ON MOUND & SPREAD ROOTS OVER & DOWN SIDES OF MOUND.
 8. PLANT TREE SO TOP OF ROOT BALL IS FLUSH WITH TOP OF SOIL.
 9. FILL HOLE FULL OF SOIL & TAMP.
 10. FILL REMAINING SPACE WITH WATER AND WAIT FOR IT TO SETTLE.
 11. FINISH FILLING HOLE WITH SOIL AND MAKE A SOIL DIKE AROUND ROOT BALL.
 12. CONTRACTOR SHALL VERIFY LOCATIONS OF ALL UTILITIES PRIOR TO DIGGING AND PLANT INSTALLATION.
 13. TREE STAKING IS ILLUSTRATED AND SHALL BE UTILIZED ONLY IF NECESSARY. MAINTAIN TREES IN A PLUMB POSITION THROUGHOUT THE GUARANTEE PERIOD.

Stantec		CLIENT	CITY OF CORCORAN	PROJECT	STANDARD PLATES					
		SHEET TITLE	CONIFEROUS TREE PLANTING							
REV	DWN	APP	REV DATE	DWN BY	CHK'D	APP'D	DWG DATE	PROJECT NO.	SHEET NO.	REV NO.
				NPW	RWS	RWS	JAN 2018	2294-00	LAN-2	



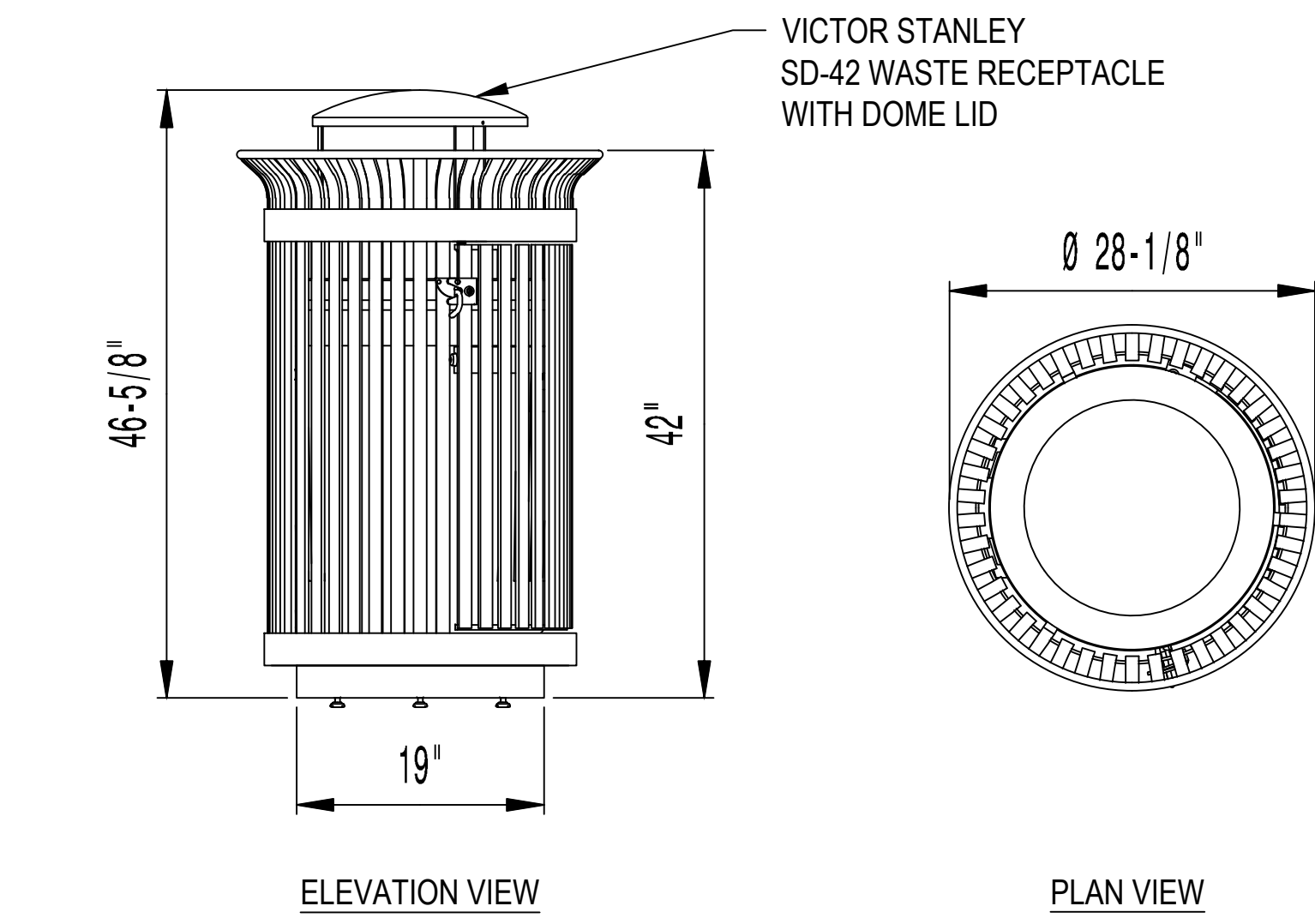
- NOTES:
1. PLANTS TO BE INSTALLED PER THE AMERICAN ASSOCIATION OF NURSEYMAN (AAN) STANDARD PLANTING PRACTICES.
 2. PROVIDE & INSTALL PLANT MATERIALS THAT ARE THE SIZE, TYPE, AND SPECIES INDICATED IN PLANS.
 3. BEFORE PLANTING, REMOVE DEAD OR DAMAGED BRANCHES.
 4. DIG HOLE 12" LARGER THAN ROOT BALL ON ALL SIDES.
 5. SCARIFY BOTTOM OF HOLE.
 6. LOOSEN BURLAP COVERING ON ROOT BALL. REMOVE TOP OF BURLAP ON BALLED & BURLAPPED MATERIALS.
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Stantec		CLIENT	CITY OF CORCORAN	PROJECT	STANDARD PLATES					
		SHEET TITLE	DECIDUOUS TREE PLANTING							
REV	DWN	APP	REV DATE	DWN BY	CHK'D	APP'D	DWG DATE	PROJECT NO.	SHEET NO.	REV NO.
				NPW	RWS	RWS	JAN 2018	2294-00	LAN-1	



- NOTES:
1. PLANTS TO BE INSTALLED AS PER THE AMERICAN ASSOCIATION OF NURSEYMAN (AAN) STANDARD PLANTING PRACTICES.
 2. PROVIDE & INSTALL PLANT MATERIALS THAT ARE THE SIZE, TYPE, AND SPECIES INDICATED IN PLANS.
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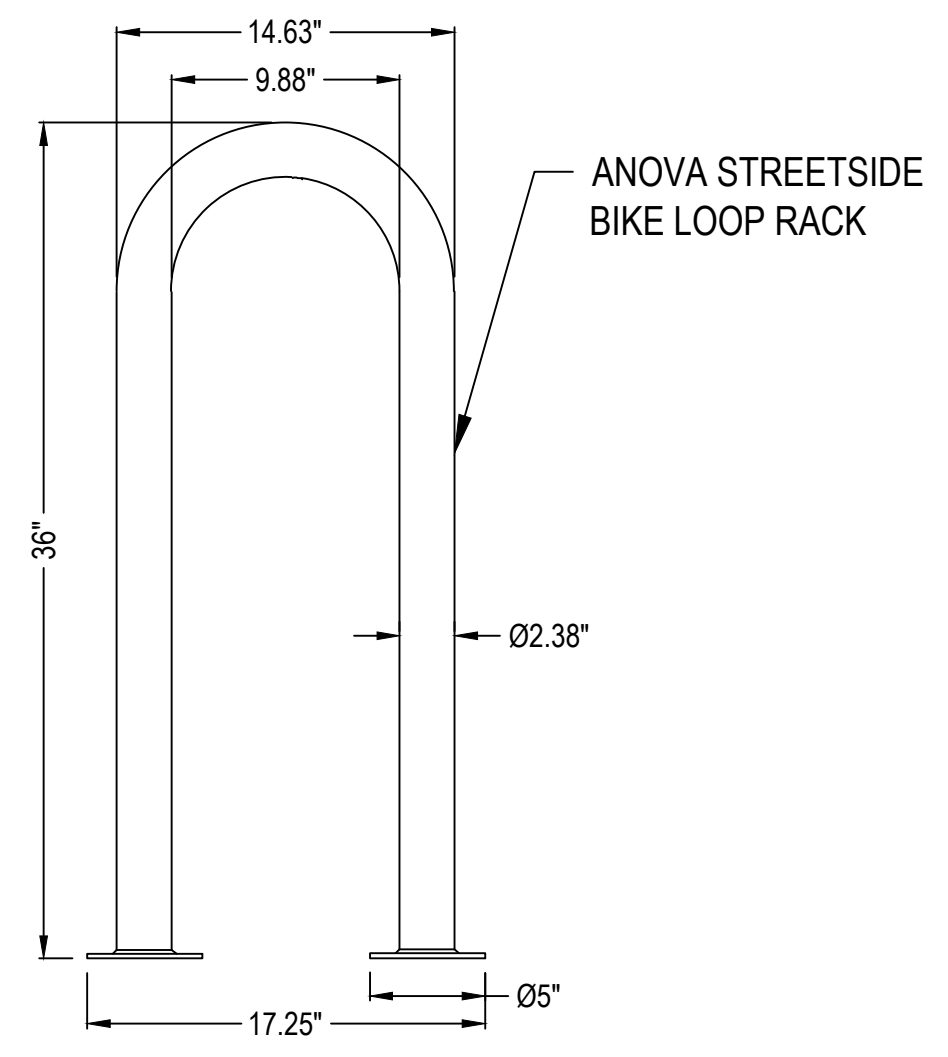
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WASTE RECEPTACLE NOT TO SCALE

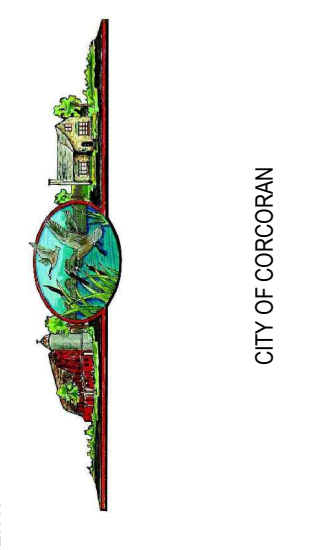
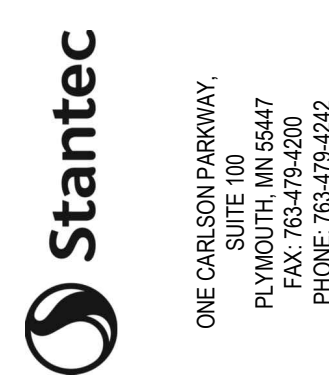
1/100

PLANT SCHEDULE	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT
TREES					
AF	23	ACER X FREEMANII 'SIENNA'	SIENNA GLEN® MAPLE	2.5" BB	
CO	17	CELTIS OCCIDENTALIS	COMMON HACKBERRY	2.5" BB	
GB	8	GINKGO BILOBA	GINKGO	2.5" BB	
GT	8	GLEDITSIA TRIACANTHOS INERMIS 'SKYLINE'	SKYLINE HONEY LOCUST	2.5" BB	
TA	21	TILIA AMERICANA 'BOULEVARD'	BOULEVARD LINDEN	2.5" BB	
UA	20	ULMUS X 'ACCOLADE'	ACCOLADE ELM	2.5" BB	
SHRUBS					
DL	66	DIERVILLA LONICERA	DWARF BUSH HONEYSUCKLE	#5 CONT.	
RA	58	RHUS AROMATICA 'GRO-LOW'	GRO-LOW FRAGRANT SUMAC	#5 CONT.	
SB	131	SPIRAEA BETULIFOLIA 'TOR'	TOR SPIREA	#5 CONT.	
GRASSES					
CA	156	CALAMAGROSTIS X ACUTIFLORA 'KARL FOERSTER'	KARL FOERSTER FEATHER REED GRASS	#1 CONT.	
SS	113	SCHIZACHYRIUM SCOPARIUM	LITTLE BLUESTEM	#1 CONT.	
SH	519	SPOROBOLUS HETEROLEPIS	PRAIRIE DROPSEED	#1 CONT.	
PERENNIALS					
HP	133	HEMEROCALLIS 'SURPRISINGLY PINK'	SURPRISINGLY PINK DAYLILY	#1 CONT.	
HS	70	HEMEROCALLIS X 'STELLA DE ORO'	STELLA DE ORO DAYLILY	#1 CONT.	
NF	359	NEPETA X FAASSENII 'WALKER'S LOW'	WALKER'S LOW CATMINT	#1 CONT.	
RH	622	RUDBECKIA HIRTA	BLACK-EYED SUSAN	#1 CONT.	
GROUND COVERS					
TS	25,870 SF	SOD - IRRIGATED	TURF SOD	SOD	
LT		SEE GRADING AND EROSION CONTROL PLAN FOR SEED MIXES			



BICYCLE RACK NOT TO SCALE

2/100



STREET AND UTILITY CONSTRUCTION FOR
 CITY CENTER DRIVE AND 79TH PLACE
 S.A.P. 215-123-001 & S.A.P. 215-124-001

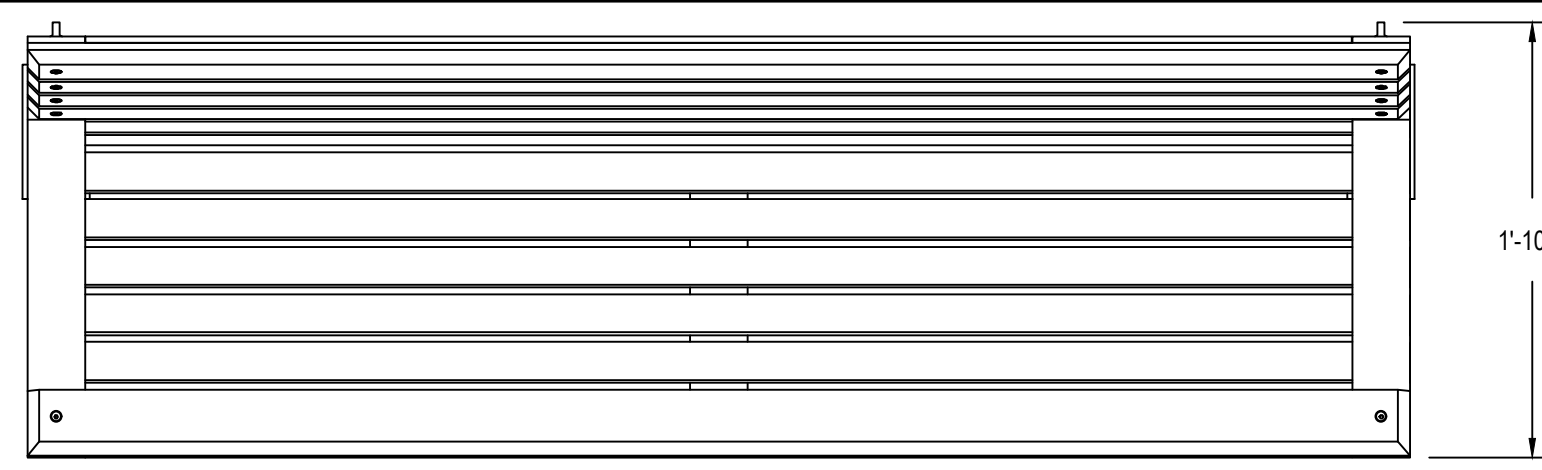
PREPARED FOR:
 CITY OF CORCORAN
 800 COUNTY ROAD 116
 CORCORAN, MN 55340

DATE:	07/03/2023
DESCRIPTION:	ISSUED FOR REVIEW
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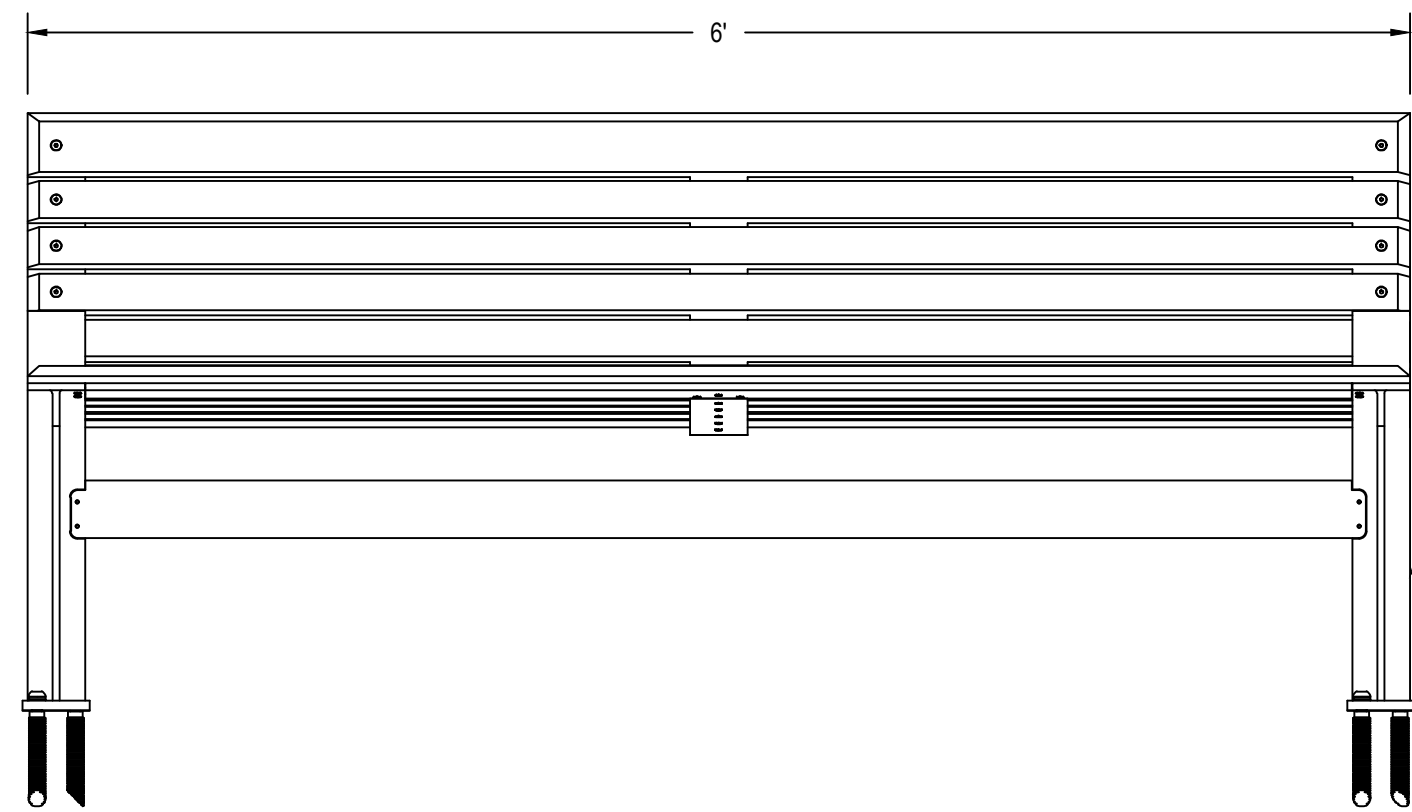
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 DATE: 07/03/2023

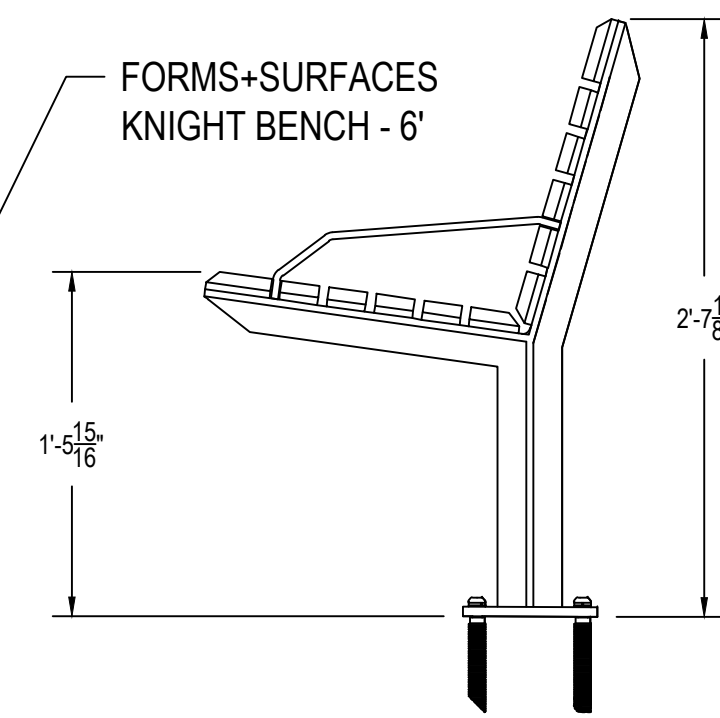
PROJECT NO.:	227705033
DWN BY:	ADG
CHK'D BY:	NPW
APP'D BY:	SKH
ISSUE DATE:	07/03/2023
ISSUE NO.:	0
SHEET TITLE:	LANDSCAPE DETAILS



PLAN VIEW



ELEVATION VIEW

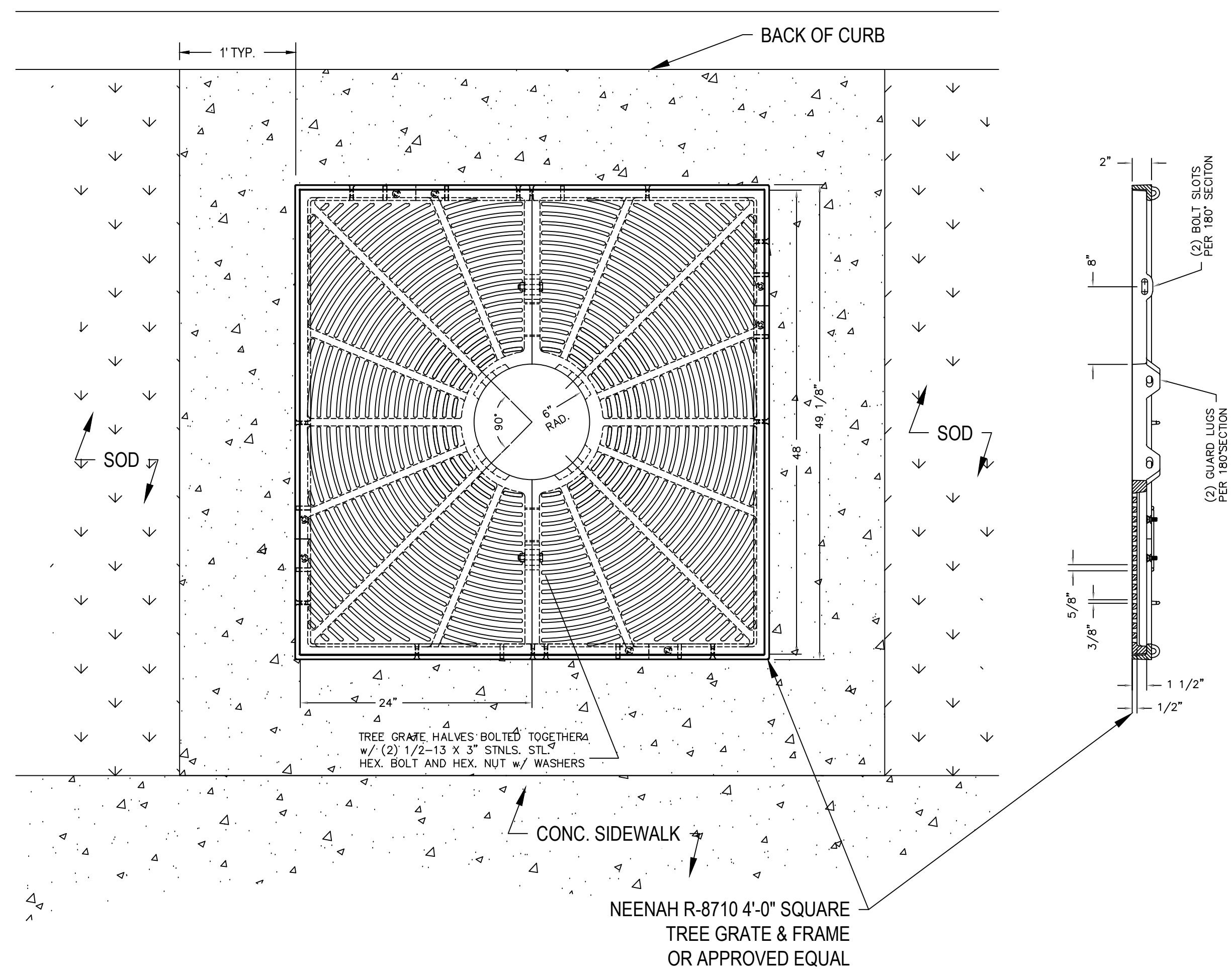


SIDE VIEW

FORMS+SURFACES
KNIGHT BENCH - 6'

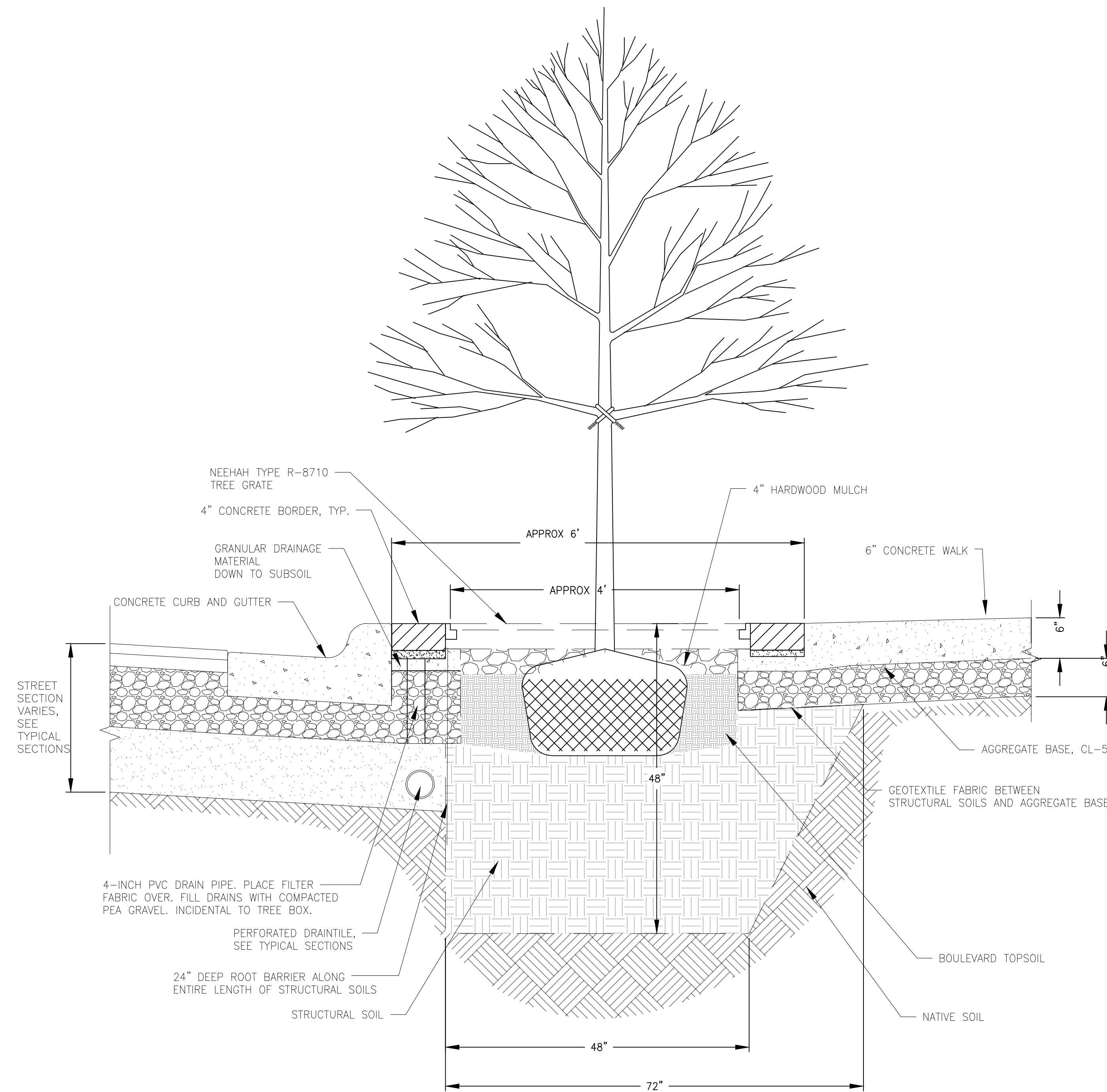
BENCH - W/ BACK AND ARM RESTS
NOT TO SCALE

1
101



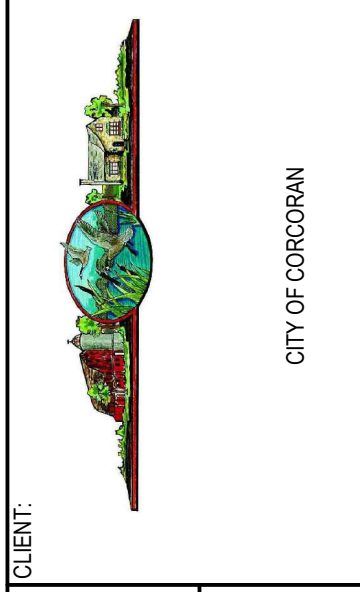
TREE GRATE (ALTERNATE) - PLAN DETAIL
NOT TO SCALE

2
101



TREE GRATE (ALTERNATE) - SECTION DETAIL
NOT TO SCALE

3
101

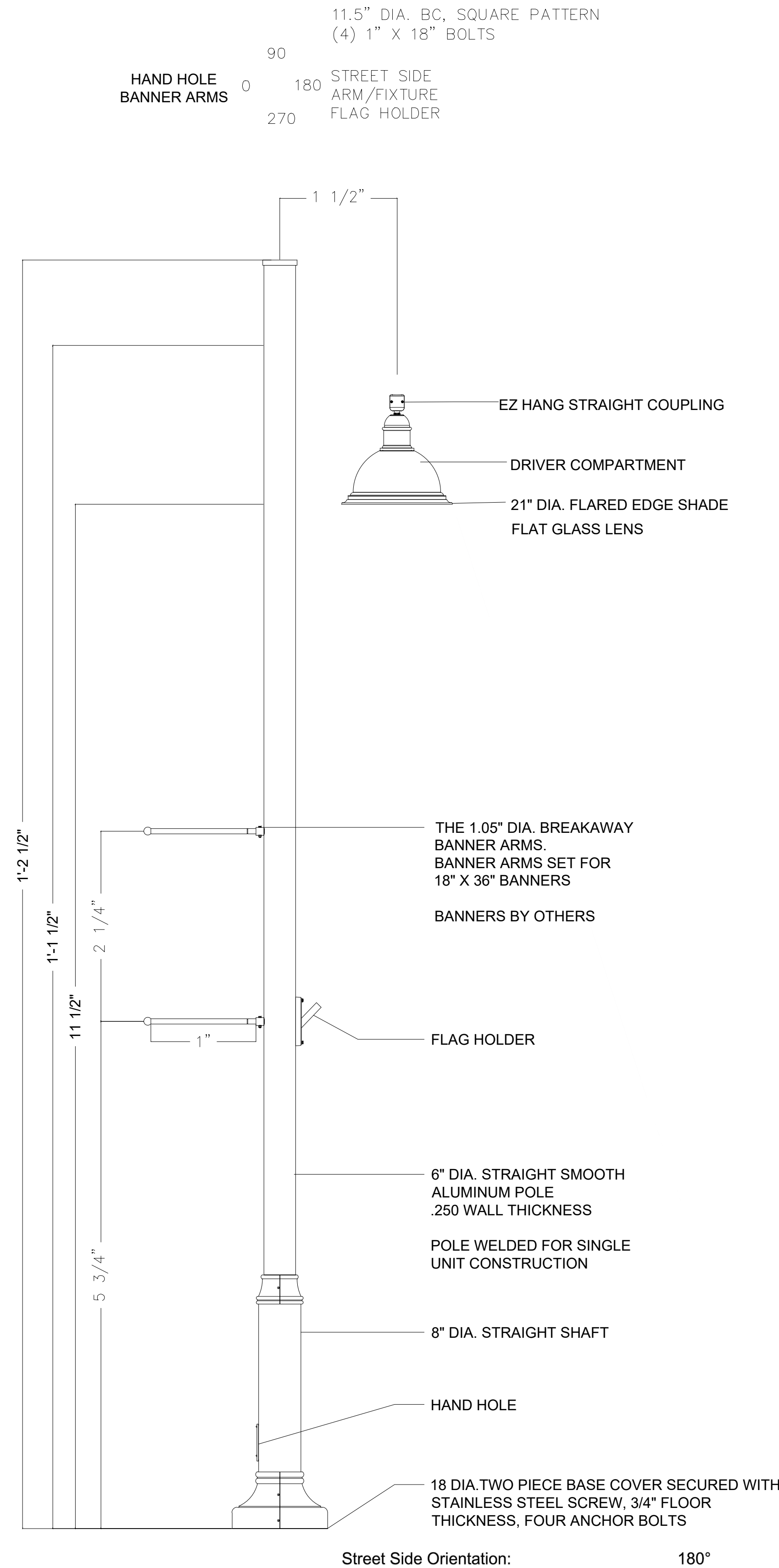


CLIENT:
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STREET AND UTILITY CONSTRUCTION FOR
CITY CENTER DRIVE AND 79TH PLACE
S.A.P. 215-123-001 & S.A.P. 215-124-001
PREPARED FOR:
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8200 COUNTY ROAD 116
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DATE: 07/03/2023
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APP'D BY: SKH
ISSUE DATE: 07/03/2023
ISSUE NO.: 0
SHEET TITLE:
LANDSCAPE DETAILS



555 Lawrence Avenue | Roselle, IL 60172 | p 847.588.3400 | www.sternberglighting.com
 CONCEPTUAL ASSEMBLY DRAWING, SUBJECT TO ENGINEERING VERIFICATION BY THE FACTORY

ARM NUMBER OF ARMS: 1

Number of Arms: One Arm (1)

ARM MOUNTED FIXTURE: 1521LED

1521 Omega decorative downlight fixture features a spun aluminum bell styled shade with a flared or rounded edge. An aluminum casting is attached to the upper portion of the bell shade to allow coupling to multiple arms. Fixture features sealed and rotatable optics. Available with flat, sag, clear or frosted glass.

Shade Style & Mounting: Flared (F) (-F)

ARM FIXTURE LIGHT SOURCE: -12L30T3-MDL018-FG

Array: 12 LEDs, 27W for MD_008, 46W for MD_014 (12L)
 Color Temp: 3000K (30)
 Distribution: Type 3 (T3)
 Driver: Multi-Volt Dimmable Low-Range Driver, 120-277V, 180mA (MDL018)
 Lens: Flat Glass (FG)

ARM FIXTURE OPTIONS: -EZ

Hangstraight: EZ Vertical (EZ)

ARM: TRSPM

TRSPM

POLE: 3320P6-.250

The 18" diameter cast 356 aluminum alloy base and aluminum shaft shall be a one-piece construction. The pole is U.L./E.T.L. listed in U.S./Canada. All pole heights to have a tolerance of $\pm 2"$

Model: 3300 Gateway for 6" Pole Shafts (33)
 Height: 20 Ft (20)
 Shaft Type: Smooth Straight 6 Inch, 6061-T6 Aluminum Alloy (P6)
 Gauge: 0.250" (.250)

POLE CAP: PCC

The option tops the pole with a flat cap.

ACCESSORY: BDBA9/

Made from heavy-wall aluminum, double banner arms mount to the side of the pole and measure 36" between post centers. Banners (18"W x 36"H) by others.

Model: Breakaway Double Banner Arm, 90MPH (BDBA9)

ACCESSORY: FH/

Flag pole holder mounts to the side of the pole and is made from heavy-wall aluminum. Flag by others.

Model: FH (Shows Flag Visually in Model - Flag by Others) (FH)

FINISH: BK

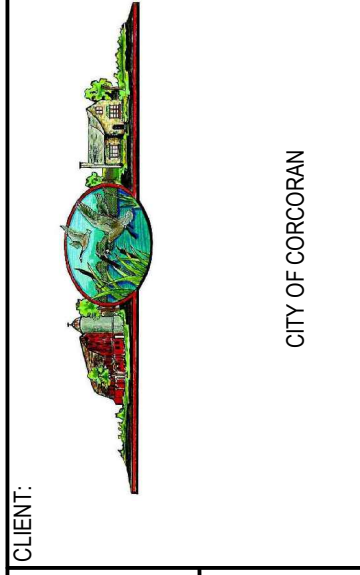
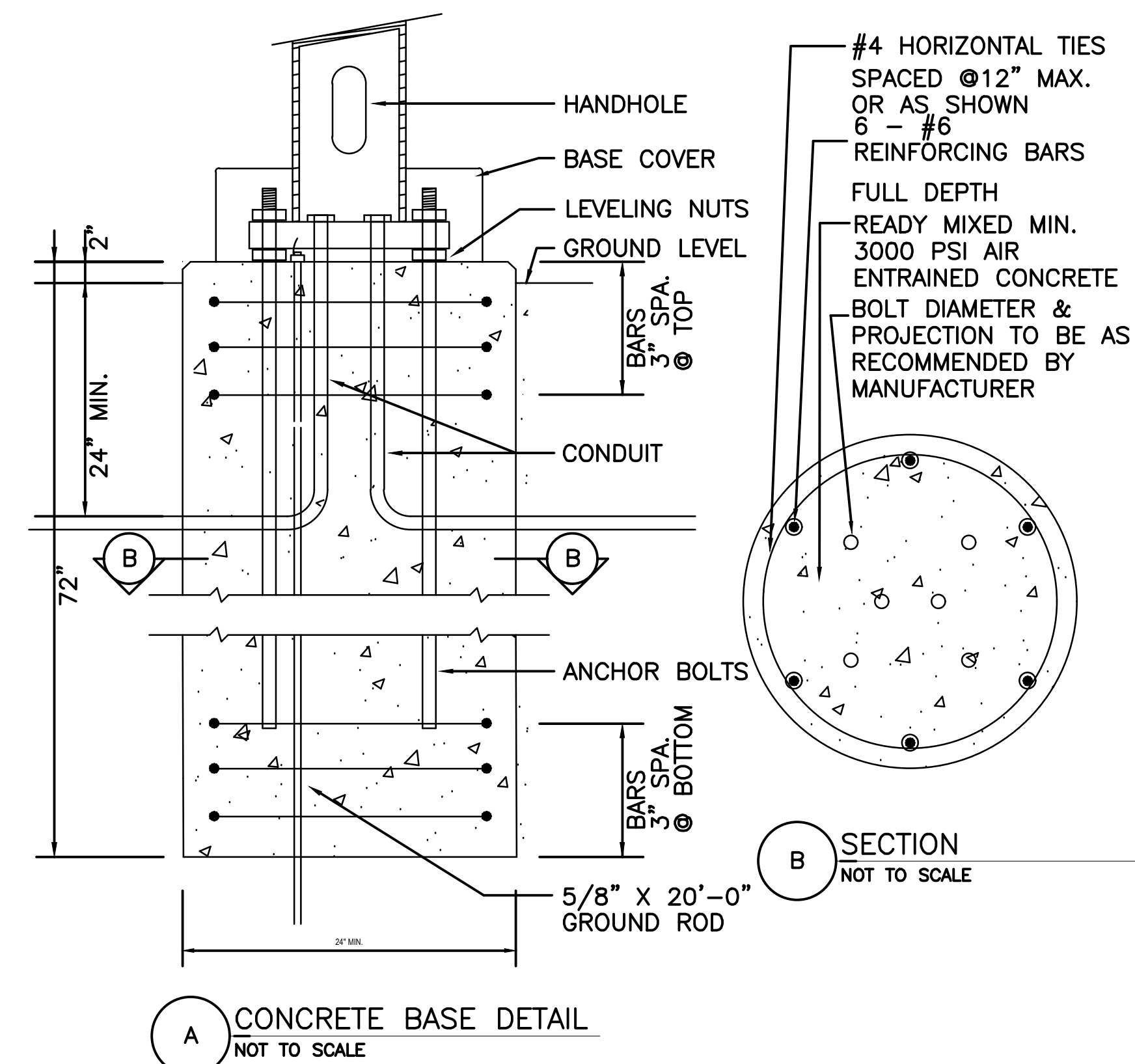
Assembly shall be powder coated to Black Smooth finish. Prior to coating, the assembly shall be chemically cleaned and etched in a 5-stage washing system which includes alkaline cleaning, rinsing, phosphoric etching, reverse osmosis water rinsing, and non-chrome sealing to ensure corrosion resistance.

Wind Load Evaluation

This assembly, as configured, MEETS AASHTO requirements for wind loading

Wind Speed: 90 mph
 Gust Factor: 1.14

Catalog Number: 1A-1521LED-F-12L30T3-MDL018-FG-EZ / TRSPM / 3320P6-.250 / PCC / BDBA9 / DHPA / FH / BK



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 APP'D BY: SKH
 ISSUE DATE: 07/03/2023
 SHEET TITLE:
 LANDSCAPE DETAILS
 SHEET NO.:
 102 OF 111

STAFF REPORT

Agenda Item 9c.

Council Meeting: July 13, 2023	Prepared By: Kevin Mattson/Jessica Beise
Topic: Public Works Maintenance Worker – Authorization to Hire – Vacant Position and Temporary Full Time Position	Action Required: Approval

Summary

On April 13 Council approved an update job description for the Public Works Maintenance Worker position and authorized staff to fill the vacant position.

Applications were due on May 22 and 8 completed applications were received for the Public Works Maintenance Worker position. The City held first round interviews on June 6 and June 8, and second round interviews were conducted on July 6. Following the final interview, staff selected a preferred candidate and is completing the necessary reference and background review.

Additionally, there is an employee on leave and the staff is requesting authorization to post a temporary position and authorize the City Administrator hire a qualified candidate to fill the position as there is work to be completed.

Financial/Budget

The 2023 budget includes the Public Works Maintenance Worker position.

Options

1. Authorize the Mayor and City Administrator to issue a job offer to the preferred candidate and post a temporary position and authorize the City Administrator hire a qualified candidate to fill the position.
2. Send back to staff for further review.

Recommendation

Authorize the Mayor and City Administrator to issue a job offer to the preferred candidate and post a temporary position and authorize the City Administrator hire a qualified candidate to fill the position.

Council Action

Authorize the Mayor and City Administrator to issue a job offer to the preferred candidate and post a temporary position and authorize the City Administrator hire a qualified candidate to fill the position.

Attachments

N/A

STAFF REPORT

Agenda Item: 10a.

Council Meeting: July 13, 2023	Prepared By: Jessica Beise
Topic: Adult Use Cannabis Regulation Discussion i. Regulating Cannabis, Edible Cannabinoids, and Drug Paraphernalia ii. Interim Ordinance Prohibiting the Sale, Testing, Manufacturing, Cultivating, Commercial Growing, Transporting, Delivery, and Distribution of Cannabis Products	Action Required: Discussion

Summary

10a. (i) Regulating Cannabis, Edible Cannabinoids, and Drug Paraphernalia

In 2022, the Minnesota Legislature adopted M.S. § 151.72, making it legal to sell certain edibles and beverages infused with tetrahydrocannabinol (THC), the cannabis ingredient extracted from hemp. On August 25, 2022, the City instituted an interim ordinance limiting the sale of edible cannabinoids in the City of Corcoran until further study could be completed. In 2023, the Minnesota Legislature approved 2023 Session Law Ch. 63, expanding both the legalization of types of THC and cannabis products and also the types of THC and Cannabis businesses permitted, and further making certain amendments to existing law related to the possession of drug paraphernalia.

Staff have been working with the City Attorney to review the sale of edible cannabinoid products and are recommending limitations on the sale of those products. Additionally with the 2023 cannabis legislation, staff are recommending additional regulations related to the public use of cannabis and the prohibition of paraphernalia.

Policy questions related to regulating Cannabis, Edible Cannabinoids, and Drug Paraphernalia include:

- Does the City want to regulate the public use of cannabis?
- Does the City want to limit the sale of cannabinoid products?
 - How many licenses should be allowed?
 - What zoning districts should be allowed to have sales?
- Does the City want to repeal the moratorium on the sale of cannabinoid products if regulations are adopted?
- Are there fee schedule suggestions for licensure?
- Does the City want to prohibit the possession of drug paraphernalia?
- Does the City want to hold a public hearing prior to adoption of regulations?

Staff have drafted an ordinance to regulate the public use of cannabis, limiting the sale of cannabinoid products, and prohibiting the possession of drug paraphernalia. Staff are seeking feedback on the proposed ordinance and the proposed policy questions.

Due to the timing of the cannabinoid product moratorium staff have noticed a public hearing should Council want to hold a hearing prior to the adoption of the proposed ordinance.

10a. (ii) Interim Ordinance Prohibiting the Sale, Testing, Manufacturing, Cultivating, Commercial Growing, Transporting, Delivery, and Distribution of Cannabis Products

In 2023, the Minnesota Legislature approved 2023 Session Law Ch. 63, expanding both the legalization of types of THC and cannabis products and also the types of THC and Cannabis businesses permitted. In consultation with the City Attorney, staff are proposing adopting an interim ordinance to further study the new legislation. The interim ordinance is allowed until January 1, 2025.

If the City is considering a moratorium, a public hearing must be held. Staff has noticed a public hearing to coincide with proposed public hearing for the regulation of cannabis, edible cannabinoids, and drug paraphernalia.

Financial/Budget

10a. (i) Regulating Cannabis, Edible Cannabinoids, and Drug Paraphernalia

The budget would be impacted by the licensure and the penalties associated with these regulations. The 2023 legislation limits the City to half of the fee schedule amounts in 342.11, which are:

For a lower-potency hemp edible retailer:

- (i) an application fee of \$250 per retail location;
- (ii) an initial license fee of \$250 per retail location; and
- (iii) a renewal license fee of \$250 per retail location

10a. (ii) Interim Ordinance Prohibiting the Sale, Testing, Manufacturing, Cultivating, Commercial Growing, Transporting, Delivery, and Distribution of Cannabis Products

The 2023 and 2024 budgets have allocated funds for the legal review of City Ordinances.

Options

1. Call for a public hearing on adopting Chapter 119 of the City Code and a public hearing on adopting and Interim Ordinance for the Sale, Testing, Manufacturing, Cultivating, Commercial Growing, Transporting, Delivery, and Distribution of Cannabis Products, both to be held on July 27, 2023; and Direct staff to bring final drafts of Chapter 119 of the City Code and an Interim Ordinance for the Sale, Testing, Manufacturing, Cultivating, Commercial Growing, Transporting, Delivery, and Distribution of Cannabis Products for adoption at the July 27, 2023 meeting.

2. Call for only the Interim Ordinance for the Sale, Testing, Manufacturing, Cultivating, Commercial Growing, Transporting, Delivery, and Distribution of Cannabis Products public be held on July 27, 2023; and Amend Chapter 119 and an Interim Ordinance for the Sale, Testing, Manufacturing, Cultivating, Commercial Growing, Transporting, Delivery, and Distribution of Cannabis Products
3. Don't call for a public hearing on Chapter 119 and an Interim Ordinance for the Sale, Testing, Manufacturing, Cultivating, Commercial Growing, Transporting, Delivery, and Distribution of Cannabis Products; and Decline to implement regulations of adult use cannabis.

Recommendation

Staff recommends adopting the proposed ordinances with Council feedback incorporated at the July 27, 2023 meeting. Staff recommends holding a public hearing for the adoption of Chapter 119 of the City Code and Interim Ordinance for the Sale, Testing, Manufacturing, Cultivating, Commercial Growing, Transporting, Delivery, and Distribution of Cannabis Products on July 27, 2023.

Council Action

Consider a motion to call for a public hearing on adopting Chapter 119 of the City Code and a public hearing on adopting and Interim Ordinance for the Sale, Testing, Manufacturing, Cultivating, Commercial Growing, Transporting, Delivery, and Distribution of Cannabis Products, both to be held on July 27, 2023; and Direct staff to bring final drafts of Chapter 119 of the City Code and an Interim Ordinance for the Sale, Testing, Manufacturing, Cultivating, Commercial Growing, Transporting, Delivery, and Distribution of Cannabis Products for adoption at the July 27, 2023 meeting.

Attachments

1. Draft Ordinance – Adopting Chapter 119 Regulating Cannabis, Edible Cannabinoids, and Drug Paraphernalia
2. Draft Ordinance – Interim Ordinance Prohibiting the Sale, Testing, Manufacturing, Cultivating, Commercial Growing, Transporting, Delivery, and Distribution of Cannabis Products

CHAPTER 119: CANNABIS, EDIBLE CANNABINOIDS, AND DRUG PARAPHERNALIA

119.01: PURPOSE.

In 2022, the Minnesota Legislature adopted M.S. § 151.72, making it legal to sell certain edibles and beverages infused with tetrahydrocannabinol (THC), the cannabis ingredient extracted from hemp. In 2023, the Minnesota Legislature approved 2023 Session Law Ch. 63, expanding both the legalization of types of THC and cannabis products and also the types of THC and Cannabis businesses permitted, and further making certain amendments to existing law related to the possession of drug paraphernalia. The City Council deems it necessary to provide for the regulation of these products in order to protect the public health safety and welfare and to ensure that the products are sold in accordance with State Law.

119.02: PUBLIC USE OF CANNABIS PROHIBITED

It is unlawful for any person to use cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products as each is defined by state law, in a public place within the City of Corcoran. For the purposes of this Section, “public place” shall not include:

- (a) A private residence, including the curtilage or yard of the same;
- (b) Private property not generally accessible by the public, unless the person is explicitly prohibited from consuming cannabis products, lower-potency hemp edibles, or hemp-derived consumer products on the property by the owner of the property; or
- (c) The premises of an establishment or event licensed to permit on-site consumption, provided the use complies with the on-site consumption permitted.

Any violation of this Section shall be a petty misdemeanor.

119.03: LIMITATIONS ON THE SALE OF EDIBLE CANNABINOID PRODUCTS

Edible Cannabinoid Products, as defined by M.S. § 151.72, which contain no more than 0.3% Tetrahydrocannabinol (commonly known as “THC”), may only be sold by businesses which are registered with the City and the State of Minnesota and licensed, when required by state law. To be eligible to register to sell edible cannabinoid products within the City, an applicant must comply with all of the following:

- (a) Pay the applicable registration fee to the City; and
- (b) Comply with all state and local registration and state licensing requirements; and
- (c) Locate the principal place of business which will conduct the sales within the _____ zoning district and, at the time of the application, no more than one other business which does not qualify as a “Cannabis Business” pursuant to M.S. Chapter 342 is currently registered or licensed to sell edible cannabinoid products within that district; and
- (d) The sale of edible cannabinoid products outside of the zoning district or in excess of the applicable registration limitations set forth in §119.03(c) is prohibited.

Commented [JT1]: Placeholder language indicates no more than 2 registrations in one zoning district. This number can be adjusted based on what the Council prefers. We can also allow the sale in more than one zoning district, if desired.

The City specifically intends that the requirements of this §119.03(c) and (d) be considered local zoning requirements or regulations for the purposes of compliance with M.S. Chapter 342.

Any person or principal of any business found to be engaging in unlawful commercial activity in violation of this Section shall be guilty of a misdemeanor.

119.04: POSSESSION OF DRUG PARAPHERNALIA PROHIBITED

It is unlawful for any person knowingly or intentionally to use or possess drug paraphernalia. For the purposes of this Section, drug paraphernalia is defined as all equipment, products, and materials of any kind, except those used in conjunction with permitted uses of controlled substances pursuant to state law, which are knowingly or intentionally used primarily in (1) manufacturing a controlled substance other than cannabis flower, cannabis products, lower potency hemp edibles, or hemp-derived consumer products, (2) injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substance other than cannabis flower, cannabis products, lower potency hemp edibles, or hemp-derived consumer products, or (3) enhancing the effect of a controlled substance other than cannabis flower, cannabis products, lower potency hemp edibles, or hemp-derived consumer products.

“Drug paraphernalia” does not include the possession, manufacture, delivery, or sale of: (1) hypodermic syringes or needles or any instrument or implement which can be adapted for subcutaneous injections; or (2) products that detect the presence of fentanyl or a fentanyl analog in a controlled substance.

Any violation of this Section shall be a petty misdemeanor.

119.99: SEVERABILITY AND SAVING CLAUSE

If any section or portion of this chapter shall be found, by a court of competent jurisdiction, to be unconstitutional or out of compliance with or preempted by state law, the unconstitutional, non-compliant or preempted portions shall be deemed stricken exclusively to the extent of the non-compliance or preemption and the remainder of this chapter shall remain in full force and effect.

ORDINANCE NO. 2023-___

Motion By:
Seconded By:

AN INTERIM ORDINANCE PROHIBITING THE SALE, TESTING, MANUFACTURING, CULTIVATING, COMMERCIAL GROWING, TRANSPORTING, DELIVERY, AND DISTRIBUTION OF CANNABIS PRODUCTS WITHIN THE CITY OF CORCORAN

THE CITY COUNCIL OF THE CITY OF CORCORAN, MINNESOTA, ORDAINS:

Section 1. Background.

- A. In 2022, the Minnesota Legislature amended M.S. § 151.72 to permit the sale of edible and nonedible cannabinoid products that contain no more than 0.3% of Tetrahydrocannabinol, commonly known as THC.
- B. The 2023 Legislature approved 2023 Session Law Ch. 63 expanding both the legalization of types of THC and cannabis products and also the types of THC and cannabis businesses permitted.
- C. The final bill establishes a regulatory framework for adult-use cannabis, as well as the lower potency hemp edibles; moves the medical cannabis program under a newly created state agency called the Office of Cannabis Management; establishes taxes on regulated products; creates grants to assist individuals entering into the legal cannabis market; amends criminal penalties; provides for expungement and resentencing of certain convictions; provides for temporary regulation of hemp-derived edible cannabinoid products; reschedules marijuana and appropriates money.
- D. The state licensing agency became effective on July 1, 2023 and will establish a model ordinance for cities, which the City of Corcoran would benefit from reviewing and analyzing before making any decisions related to cannabis businesses and products in the City.
- E. The law specifies certain distance restrictions cities can put in place under their zoning power. The City would benefit from having time to study and analyze acceptable time, place and manner restrictions that would be feasible for the City of Corcoran.
- F. Pursuant to Minn. Stat. § 462.355, subd. 4, the City is authorized to enact by ordinance a moratorium to regulate, restrict or prohibit land uses within its jurisdiction to protect the public health, safety, and welfare. Specifically, the City is authorized to enact a moratorium ordinance to allow it to undertake a study to determine whether to adopt any regulations or restrictions, including siting and location of uses, related to the sales, testing, manufacturing, cultivating, commercial growing, transporting, delivery and distribution of cannabis products.
- G. Pursuant to its general police powers, set forth in Minn. Stat. § 421.221, subd. 32, the City may enact and enforce regulations or restrictions on cannabis products within the City to protect the public safety, health, and welfare, including restrictions and a moratorium on the sales, testing, manufacturing, cultivating, commercial growing, transporting, delivery and distribution, during the pendency of a study to determine the

ORDINANCE NO. 2023-____

need for police power regulations, including but not necessarily limited to any additional licensing and permitting that may be allowed, if any, by the State.

- H. 2023 Session Law Ch. 63 permits the City to adopt an interim ordinance regulating, restricting or prohibiting the operation of a cannabis businesses until January 1, 2025 for the purpose of protecting the planning process and the health, safety and welfare of its citizens and to conduct studies to consider adopting or amending allowable restrictions on the operation of a cannabis business.

Section 2. Findings.

- A. The City Council finds there is a need to study (i) cannabis products, including products: using any part of the genus Cannabis plant; containing cannabis concentrate; infused with cannabinoids (including but not limited to tetrahydrocannabinol); extracted or derived from cannabis plants or cannabis flower; synthetically derived cannabinoids; and any lower potency hemp edibles that contain more than 0.3% of Tetrahydrocannabinol, (ii) cannabis businesses related thereto, and (iii) the impact of those businesses and products as related to allowed land uses and zoning, in order to assess the necessity for and efficacy of regulation and restrictions relating to the retail sales, wholesale sales, testing, commercial growing, cultivating, manufacturing, transporting, delivery of or distribution of any of the products referenced herein, including through zoning ordinances or licensing, if allowed, in order to protect the public health, safety, and welfare of its residents.
- B. The study will allow the City Council to determine the appropriate changes, if any, that it should make to the Corcoran City Code, including any necessary zoning changes.
- C. The time will allow for any state agency licensing cannabis businesses to rule make and adopt its model ordinances which will further aid the Council in studying and considering restrictions on the operation of a cannabis businesses and the use of the products listed in paragraph 2A above.
- D. The City Council, therefore, finds that there is a need to adopt a City-wide moratorium on the retail sale, wholesale sale, testing, commercial growing, cultivating, manufacturing, transporting, delivery of, and distribution of cannabis products, including products: using any part of the genus Cannabis plant; containing cannabis concentrate; infused with cannabinoids (including but not limited to tetrahydrocannabinol); extracted or derived from cannabis plants or cannabis flower; synthetically derived cannabinoids, or lower potency hemp edibles that contain more than 0.3% of Tetrahydrocannabinol, within the City while City staff studies the issue.

Section 3. Moratorium.

- A. Effective immediately upon passage and publication, no individual, establishment, organization, or business may engage in the retail sale, wholesale sale, testing, commercial growing, cultivating, manufacturing, transporting, delivery of or distribution of cannabis products, including products using any part of the plant of the genus Cannabis plant; containing cannabis concentrate; infused with cannabinoids (including but not limited to tetrahydrocannabinol); extracted or derived from cannabis plants or cannabis flower; synthetically derived cannabinoids, or lower potency hemp edibles that contain

ORDINANCE NO. 2023-___

more than 0.3% of Tetrahydrocannabinol until January 1, 2025, or the latest period permitted by law, unless this Ordinance is rescinded earlier by the City Council.

- B. Planning or zoning applications related to any of the products listed in Subsection A of Section 3 herein or applications from individuals, establishments, organizations, or businesses involved in the proposed sale, testing, commercial growing, cultivating, manufacturing, transporting, delivery of or distribution of cannabis products within the City of Corcoran shall not be accepted or considered during the term of this Ordinance.
- C. This moratorium does not apply to the selling, testing, manufacturing, or distributing of cannabis products related to the Medical Cannabis Program as administered by the Minnesota Department of Health, provided that such activity is done in accordance with the regulations and laws of Minnesota regarding Medical Cannabis.
- D. This moratorium does not apply to the sale of Edible Cannabinoid Products allowed under the 2022 Legislation, which includes edible and nonedible cannabinoid products that contain no more than 0.3% of Tetrahydrocannabinol.

Section 4. Study.

The City Council directs City staff to study the need for local regulation regarding the retail sale, wholesale sale, testing, commercial growing, cultivating, manufacturing, transporting, delivery or distribution of cannabis products listed in Section 3(A) herein within the City of Corcoran. Staff must also study the need for creating or amending zoning ordinances, licensing ordinances, as allowed by the state, or any other ordinances, as allowed and not preempted by the state, to protect the citizens of Corcoran from any potential negative impacts. Upon completion of the study, the City Council, together with such commission as the City Council deems appropriate or, as may be required by law, will consider the advisability of adopting new ordinances or amending its current ordinances.

Section 5. Enforcement.

A violation of this Interim Ordinance shall be a misdemeanor. Further, the City may enforce this Interim Ordinance by mandamus, injunctive relief or via any other appropriate legal or equitable remedy.

Section 6. Term.

Unless earlier rescinded by the City Council, the moratorium established under this Ordinance shall remain in effect upon its adoption and publication until January 1, 2025, or the latest date allowable by law, at which point, it will automatically expire. The City Council hereby elects that all legally compliant portions of this Ordinance be extended for the maximum duration permitted by law, unless rescinded earlier by separate action of the City Council.

Section 7. Effective Date.

This Interim Ordinance shall be effective upon adoption and publication according to law.

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Section 8. Saving Clause.

Should any part of this Ordinance be found to be out of compliance with or preempted by state law, the non-compliant or preempted portions shall be deemed stricken exclusively to the extent of the non-compliance or preemption and the remainder of this Ordinance shall remain in full force and effect until expiration or rescission.

Adopted by City Council on the ____ day of _____, 2023.

VOTING AYE

- McKee, Tom
- Bottema, Jon
- Nichols, Jeremy
- Schultz, Alan
- Vehrenkamp, Dean

VOTING NAY

- McKee, Tom
- Bottema, Jon
- Nichols, Jeremy
- Schultz, Alan
- Vehrenkamp, Dean

Whereupon, said Resolution is hereby declared adopted on this ____ day of _____, 2023.

Tom McKee – Mayor

ATTEST:

Jessica Beise – City Administrator

City Seal

STAFF REPORT

Agenda Item: 10b.

Council Meeting: July 13, 2023	Prepared By: Jessica Beise
Topic: Call for Work Sessions	Action Required: Schedule Work Sessions

Summary

Staff recommend hosting work sessions on August 10th to finalize the City Logo Project including seeking design ideas and outlining a community engagement process and on September 14th to discuss underlying zoning districts as outlined in the City's 2023 goals.

Financial/Budget

N/A

Options

1. Schedule work sessions on August 10 and September 14 at 5:30 pm.
2. Schedule work sessions for a different day and time.
3. Decline to schedule work sessions on the topics.

Recommendation

1. Schedule work sessions on August 10 and September 14 at 5:30 pm.

Council Action

4. Mayor to call work sessions on August 10 and September 14 at 5:30 pm.

Attachments

None

City of Corcoran 2023 City Council Schedule

Agenda Item: 13.

Below is a tentative schedule for City Council meetings. The items and schedule are subject to change.

July 27, 2023 Work Session

- Draft 2024 Budget

July 27, 2023

- Planning Project Update
- Organics Recycling Requirements
- Red Barn Pet Retreat CPA, RZ, PP, CUP and SP (city file 23-008)
- Hope Site EAW – Notice of Decision (city file 22-074)
- Heidecker Garage CUP/IUP (city file 23-009)
- Park Signs Plan
- Public Hearing: Adopt Interim Moratorium Ordinance (To paper July 7)
- Public Hearing: Controlled Substance Ordinance (To paper July 7)

August 10, 2023 Work Session (Tentative)

- Logo Update

August 10, 2023

- Draft 2024-25 CIP and Pre Orders

August 24, 2023 Work Session

- Draft 2024 Budget

August 24, 2023

- Planning Project Update
- Paula Steelman – Years of Service Recognition (15 Years)

September 12, 2023 – Annual Charter Commission Meeting

- 4 Year Mayoral Term (Staff)
- Voter Information Information (Staff)
- Terms and Appointments (Staff)
- Stagger Commission Terms (Guenthner)
- Ward Information (Tucker)
- Joint Council Meeting (Staff)

September 14, 2023

- Preliminary Budget and Levy
- Fund Creation – Internal Revenue Account – Recruitment and Retention
- Levy Insert

September 28, 2023

- Progress Report – 2023 Goals and Measurables
- Planning Project Update

October 12, 2023

-

October 26, 2023

- Planning Project Update
- Robbie Kottke - Years of Service Recognition (5 Years)

Additional Future Meetings