

NOTICE OF ALBANY CITY COUNCIL MEETING

There will be a meeting of the City Council in and for the City of Albany, Stearns County, Minnesota at 6:30 o'clock in the evening on Wednesday, March 19, 2014, in the Council Room at 400 Railroad Avenue for the said City.

AGENDA

1. Convene meeting
2. Audit Bills
3. Act on regular Council meeting minutes held on February 19th
4. Open Forum/Public comment
5. Jeremy Mathiasen, City Engineer – present pay request application number nine and minor extra work order number three submitted by R.L. Larson Excavating for the 2013 Railroad Avenue (T.H. #238) Reconstruction Improvements.
6. Joseph Mergen, Public Works Supervisor
7. Laurie Dingmann, Park Board and Community Education Liaison
8. John R. Harlander, Street Department and Albany Township Liaison
9. Tom Kasner, Fire Department, EDA Board, and Equipment
10. Ozzie Carbajal, Police Chief
11. John Greer, Police Department and Planning Commission Liaison
12. Daron Gersch, Utility Department and Golf Club
13. Tom Schneider, Clerk/Adm. – present Minnesota Lawful Gambling application (raffle) request by Knights of Columbus
-present Temporary on-sale liquor license application for Church of Seven Dolores (Holy Family School) Pasta dinner fundraiser
14. Mayor's announcements and letters
15. Announce next meeting date and adjourn

Tom Schneider
Clerk/Adm.

**PARTIAL PAYMENT
CONTRACT VOUCHER NO. 9
CONTRACT NO. 193800668**

TO: R L Larson Excavating, Inc
2255 12th Street SE
St. Cloud, MN56301

OWNER: City of Albany
P O Box 370
Albany, MN 56307-0370

Contract for: Railroad Ave (Th 238)
Improvements

Completion Dates:

Substantial
Phase I: July 26, 2013
Substantial
Phase 2: October 19, 2013
Final: October 31, 2013

Contract Approval Date: March 6, 2013

For Period Ending: January 4, 2014

ORIGINAL CONTRACT AMOUNT	\$ 2,872,439.85	TOTAL AMOUNT TO DATE:	\$ 2,683,237.76
NET CHANGE ORDERS (thru No. 4)	\$ 38,419.23	LESS AMOUNT RETAINED (5%)	\$ 134,161.89
MATERIAL ON HAND	\$ -	AMOUNT DUE TO DATE:	\$ 2,549,075.87
NET WORK ORDERS (thru No. 3)	\$ 44,132.90	LESS PREVIOUS PAYMENTS:	\$ 2,474,893.25
CURRENT CONTRACT AMOUNT	\$ 2,954,991.98	NET AMOUNT DUE:	\$ 74,182.62

Owner's Approval:

I hereby approve payment of this voucher.

Dated: _____

Signature: _____
City of Albany

Engineer's Recommendation:

This Partial Payment Voucher meets the requirements of the Contract Documents and payment of the above NET AMOUNT DUE is recommended.

Dated: _____

Signature: _____
Stantec

CERTIFICATE FOR PARTIAL PAYMENTS

Contractor's Certification:

This is to certify that, to the best of my knowledge, information and belief, the quantities and values of work performed as stated herein is a fair approximate estimate of the work performed and the materials furnished for the period covered by this voucher.

Dated: _____

Signature: _____
R L Larson Excavating, Inc

**Railroad Ave (Th 238) Improvements
PARTIAL PAYMENT
CONTRACT VOUCHER NO. 9
CONTRACT NO. 193800668**

Line No.	Item	Unit	Unit Price	Contract		Work Included on this Voucher		Work Complete - to Date	
				Quantity	Amount	Current Quantity	Current Amount	Quantity to Date	Amount to Date
1	MOBILIZATION	LUMP SUM	100,000.00	1.00	\$ 100,000.00		\$ -	1.00	\$ 100,000.00
2	MAINT AND RESTORATION OF HAUL ROADS	LUMP SUM	1.00	1.00	1.00		-	-	-
3	REMOVE SEWER PIPE (STORM) (P)	LIN FT	10.00	1,482.00	14,820.00		-	1,528.00	15,280.00
4	REMOVE CURB AND GUTTER (P)	LIN FT	1.15	5,775.00	6,641.25		-	5,793.00	6,661.95
5	REMOVE CONCRETE RETAINING WALL (P)	LIN FT	2.50	158.00	395.00		-	158.00	395.00
6	REMOVE CONCRETE WALK (P)	SQ YD	2.15	3,928.00	8,445.20		-	3,928.10	8,445.42
7	REMOVE PAVEMENT (P)	SQ YD	4.75	6,397.00	30,385.75		-	12,094.77	57,450.16
8	REMOVE BITUMINOUS PAVEMENT (P)	SQ YD	2.00	14,521.00	29,042.00		-	14,521.00	29,042.00
9	REMOVE MANHOLE OR CATCH BASIN	EACH	150.00	41.00	6,150.00	1.00	150.00	39.00	5,850.00
10	REMOVE GATE VALVE & BOX	EACH	100.00	17.00	1,700.00		-	18.00	1,800.00
11	REMOVE CURB STOP & BOX	EACH	100.00	51.00	5,100.00		-	40.00	4,000.00
12	REMOVE HYDRANT	EACH	600.00	7.00	4,200.00		-	7.00	4,200.00
13	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	3.00	2,415.00	7,245.00	556.00	1,668.00	3,126.00	9,378.00
14	SALVAGE CONC PIPE CULVERT	LIN FT	20.00	18.00	360.00		-	-	-
15	SALVAGE SIGN TYPE C	EACH	25.00	72.00	1,800.00		-	54.00	1,350.00
16	SALVAGE SIGN TYPE SPECIAL	EACH	80.00	10.00	800.00		-	10.00	800.00
17	ABANDON PIPE SEWER	LIN FT	4.00	2,734.00	10,936.00		-	2,242.00	8,968.00
18	ABANDON WATER MAJN	LIN FT	4.00	3,596.00	14,384.00		-	2,492.00	9,968.00
19	COMMON EXCAVATION (P)	CU YD	7.10	15,533.00	110,284.30		-	15,533.00	110,284.30
20	SELECT GRANULAR BORROW (CV) (P)	CU YD	8.30	9,481.00	78,692.30		-	9,000.00	74,700.00
21	GEOTEXTILE FABRIC TYPE V	SQ YD	1.00	18,963.00	18,963.00		-	18,963.00	18,963.00
22	EXCAVATION SPECIAL	CU YD	10.00	1,040.00	10,400.00	100.50	1,005.00	347.00	3,470.00
23	HAUL & DISPOSE OF CONTAMINATED MATERIAL	CU YD	30.00	1,040.00	31,200.00		-	246.50	7,395.00
24	SHOULDER PREPARATION	ROAD STA	125.00	16.00	2,000.00		-	-	-
25	WATER	M GALLON	30.00	50.00	1,500.00		-	4.50	135.00

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26	AGGREGATE BASE CLASS 5	TON	16.50	1,855.00	30,607.50		-	260.00	4,290.00
27	AGGREGATE BASE CLASS 6	TON	13.60	6,808.00	92,588.80		-	6,311.03	85,830.01
28	AGGREGATE SHOULDERING SPECIAL	TON	34.00	34.00	1,156.00		-	-	-
29	BITUMINOUS PATCHING MIXTURE	TON	165.00	3.00	495.00		-	-	-
30	MILL BITUMINOUS SURFACE (4.0")	SQ YD	2.50	6,862.00	17,155.00		-	-	-
31	DOWEL BAR	EACH	8.60	7,052.00	60,647.20		-	7,052.00	60,647.20
32	PERMANENT HEADERS	LIN FT	10.80	430.00	4,644.00		-	509.50	5,502.60
33	CONCRETE PAVEMENT 7.0"	SQ YD	32.75	11,532.00	377,673.00		-	11,532.10	377,676.28
34	SUPPLEMENTAL PAVEMENT REINFORCEMENT	POUND	2.55	2,000.00	5,100.00		-	120.00	306.00
35	TYPE SP 12.5 WEARING COURSE MIXTURE (4,E)	TON	73.50	2,315.00	170,152.50		-	550.17	40,437.50
36	TYPE SP 12.5 NON WEARING COURSE MIXTURE (4,B)	TON	68.50	537.00	36,784.50		-	557.20	38,168.20
37	TYPE SP 12.5 WEARING COURSE MIXTURE (4,E) 3.0" THICK	SQ YD	18.50	1,016.00	18,796.00		-	1,034.00	19,129.00
38	TYPE SP 12.5 NON WEARING COURSE MIXTURE (4,B) 2" THICK	SQ YD	11.50	1,016.00	11,684.00		-	1,034.00	11,891.00
39	TYPE SP 12.5 WEARING COURSE MIXTURE (2,B) 2.0" THICK	SQ YD	10.00	2,200.00	22,000.00		-	207.00	2,070.00
40	CONCRETE FOOTING	LIN FT	300.00	48.00	14,400.00		-	52.00	15,600.00
41	12" RC PIPE CULVERT DESIGN 3006 CLASS III	LIN FT	24.50	58.00	1,421.00	40.00	980.00	93.00	2,278.50
42	15" RC PIPE CULVERT DESIGN 3006 CLASS III	LIN FT	29.00	2,146.00	62,234.00		-	2,146.00	62,234.00
43	18" RC PIPE CULVERT DESIGN 3006 CLASS III	LIN FT	32.50	280.00	9,100.00		-	280.00	9,100.00
44	21" RC PIPE CULVERT DESIGN 3006 CLASS III	LIN FT	35.50	196.00	6,958.00		-	196.00	6,958.00
45	24" RC PIPE CULVERT DESIGN 3006 CLASS III	LIN FT	38.00	98.00	3,724.00		-	98.00	3,724.00
46	48" RC PIPE CULVERT DESIGN 3006 CLASS III	LIN FT	114.00	391.00	44,574.00	11.50	1,311.00	408.50	46,569.00
47	INSTALL CONCRETE CULVERT	LIN FT	20.00	18.00	360.00		-	-	-
48	4" PERF PE PIPE DRAIN	LIN FT	4.25	6,327.00	26,889.75		-	6,330.00	26,902.50
49	8" PVC PIPE SEWER	LIN FT	24.50	155.00	3,797.50	4.00	98.00	152.00	3,724.00
50	10" PVC PIPE SEWER	LIN FT	44.00	1,741.00	76,604.00		-	1,777.50	78,210.00
51	12" PVC PIPE SEWER	LIN FT	50.50	999.00	50,449.50		-	1,002.00	50,601.00
52	CONSTRUCT 8" OUTSIDE DROP	EACH	1,000.00	2.00	2,000.00		-	2.00	2,000.00
53	CONNECT TO EXISTING SANITARY SEWER SERVICE	EACH	50.00	43.00	2,150.00		-	31.00	1,550.00
54	CONNECT TO EXISTING SANITARY SEWER	EACH	800.00	8.00	6,400.00		-	7.00	5,600.00

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55	CONNECT TO EXISTING MANHOLES (SAN)	EACH	800.00	1.00	800.00		-	1.00	800.00
56	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	400.00	3.00	1,200.00	1.00	400.00	3.00	1,200.00
57	CONNECT TO EXISTING STORM SEWER	EACH	600.00	7.00	4,200.00		-	8.00	4,800.00
58	10"X4" PVC WYE	EACH	100.00	18.00	1,800.00		-	5.00	500.00
59	10"X6" PVC WYE	EACH	150.00	19.00	2,850.00		-	31.00	4,650.00
60	12"X4" PVC WYE	EACH	165.00	3.00	495.00		-	1.00	165.00
61	12"X6" PVC WYE	EACH	200.00	3.00	600.00		-	6.00	1,200.00
62	8" OUTSIDE DROP	LIN FT	80.00	15.00	1,200.00		-	15.00	1,200.00
63	SANITARY SEWER INSPECTION	LIN FT	1.50	2,844.00	4,266.00		-	2,844.00	4,266.00
64	4" PVC SANITARY SERVICE PIPE	LIN FT	20.00	840.00	16,800.00		-	203.00	4,060.00
65	6" PVC SANITARY SERVICE PIPE	LIN FT	22.50	880.00	19,800.00		-	1,023.50	23,028.75
66	4" PVC SANITARY SERVICE RISER	LIN FT	12.00	114.00	1,368.00		-	43.00	516.00
67	6" PVC SANITARY SERVICE RISER	LIN FT	14.00	114.00	1,596.00		-	306.50	4,291.00
68	CONNECT TO EXISTING WATER SERVICE	EACH	400.00	51.00	20,400.00		-	34.00	13,600.00
69	HYDRANT	EACH	3,300.00	8.00	26,400.00		-	8.00	26,400.00
70	CONNECT TO EXISTING WATER MAIN	EACH	800.00	18.00	14,400.00		-	18.00	14,400.00
71	1" CORPORATION STOP	EACH	150.00	52.00	7,800.00		-	35.00	5,250.00
72	6" GATE VALVE AND BOX	EACH	1,100.00	11.00	12,100.00		-	11.00	12,100.00
73	8" GATE VALVE AND BOX	EACH	1,500.00	10.00	15,000.00		-	10.00	15,000.00
74	10" GATE VALVE AND BOX	EACH	2,150.00	2.00	4,300.00		-	1.00	2,150.00
75	12" BUTTERFLY VALVE AND BOX	EACH	1,650.00	18.00	29,700.00		-	18.00	29,700.00
76	1" CURB STOP & BOX	EACH	150.00	52.00	7,800.00	1.00	150.00	36.00	5,400.00
77	1" TYPE K COPPER PIPE	LF	18.00	2,340.00	42,120.00	325.00	5,850.00	1,493.00	26,874.00
78	6" PVC WATERMAIN	LIN FT	20.00	333.00	6,660.00		-	337.50	6,750.00
79	8" PVC WATERMAIN	LIN FT	22.00	628.00	13,816.00		-	755.00	16,610.00
80	10" PVC WATERMAIN	LIN FT	26.00	220.00	5,720.00		-	212.00	5,512.00
81	12" PVC WATERMAIN	LIN FT	31.50	3,079.00	96,988.50		-	3,079.00	96,988.50
82	DUCTILE IRON FITTINGS	POUND	5.00	3,439.00	17,195.00		-	5,489.00	27,445.00
83	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	LIN FT	220.00	77.00	16,940.00	3.70	814.00	65.24	14,352.80

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84	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	265.00	131.00	34,715.00		-	128.09	33,943.85
85	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	LIN FT	450.00	4.00	1,800.00		-	4.30	1,935.00
86	CONSTRUCT DRAINAGE STRUCTURE DESIGN 84-4020	LIN FT	420.00	41.00	17,220.00		-	41.33	17,358.60
87	CONSTRUCT DRAINAGE STRUCTURE DESIGN 96-4020	LIN FT	540.00	39.00	21,060.00		-	38.85	20,979.00
88	CASTING ASSEMBLY	EACH	550.00	60.00	33,000.00		-	58.00	31,900.00
89	ADJUST FRAME & RING CASTING	EACH	150.00	3.00	450.00	3.00	450.00	11.00	1,650.00
90	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1	EACH	2,550.00	14.00	35,700.00		-	13.00	33,150.00
91	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 2	LIN FT	80.00	111.00	8,880.00		-	108.27	8,661.60
92	4" CONCRETE WALK	SQ FT	3.00	42,419.00	127,257.00		-	36,160.00	108,480.00
93	6" CONCRETE WALK	SQ FT	4.15	3,264.00	13,545.60		-	3,494.00	14,500.10
94	SAWING CONCRETE WALK	LIN FT	3.00	1,186.00	3,558.00		-	1,162.00	3,486.00
95	CONCRETE CURB & GUTTER DESIGN B612	LIN FT	18.50	324.00	5,994.00		-	388.00	7,178.00
96	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	15.50	5,073.00	78,631.50		-	5,364.00	83,142.00
97	CONCRETE CURB & GUTTER DESIGN B424	LIN FT	20.00	302.00	6,040.00		-	302.00	6,040.00
98	CONCRETE CURB & GUTTER DESIGN D424	LIN FT	15.50	952.00	14,756.00		-	709.00	10,989.50
99	7" CONCRETE DRIVEWAY PAVEMENT	SQ YD	41.50	1,223.00	50,754.50		-	1,085.50	45,048.25
100	TRUNCATED DOMES	SQ FT	41.50	492.00	20,418.00		-	610.00	25,315.00
101	LIGHTING UNIT TYPE SPECIAL	EACH	4,950.00	31.00	153,450.00		-	31.00	153,450.00
102	LIGHT BASE DESIGN E MODIFIED	EACH	525.00	31.00	16,275.00		-	34.00	17,850.00
103	1.25" NON-METALLIC CONDUIT	LIN FT	3.00	5.00	15.00	8.00	24.00	8.00	24.00
104	2" NON-METALLIC CONDUIT	LIN FT	3.00	5,172.00	15,516.00	120.00	360.00	5,247.00	15,741.00
105	2.5" NON-METALLIC CONDUIT	LIN FT	6.50	480.00	3,120.00	32.00	208.00	520.00	3,380.00
106	UNDERGROUND WIRE 1 COND NO 1	LIN FT	1.85	16,210.00	29,988.50	1,174.00	2,171.90	17,384.00	32,160.40
107	UNDERGROUND WIRE 1 COND NO 2	LIN FT	2.00	15.00	30.00	15.00	30.00	30.00	60.00
108	UNDERGROUND WIRE 1 COND NO 4	LIN FT	1.10	6,028.00	6,630.80	676.00	743.60	6,704.00	7,374.40
109	UNDERGROUND WIRE 1 COND NO 6	LIN FT	0.85	6,940.00	5,899.00	(80.00)	(68.00)	7,160.00	6,086.00
110	SERVICE CABINET	EACH	4,650.00	1.00	4,650.00		-	1.00	4,650.00
111	EQUIPMENT PAD	EACH	700.00	1.00	700.00		-	1.00	700.00
112	TRAFFIC CONTROL	LUMP SUM	4,200.00	1.00	4,200.00		-	1.00	4,200.00

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113	DETOUR SIGNING	LUMP SUM	6,000.00	1.00	6,000.00		-	1.00	6,000.00
114	TEMPORARY PEDESTRIAN ACCESS CONTROL	LUMP SUM	4,000.00	1.00	4,000.00		-	0.75	3,000.00
115	CONSTRUCTION SIGN-SPECIAL	SQ FT	18.00	250.00	4,500.00		-	246.50	4,437.00
116	SIGN PANELS TYPE C	SQ FT	48.00	277.00	13,296.00		-	281.50	13,512.00
117	F&I SIGN PANEL TYPE SPECIAL	EACH	200.00	20.00	4,000.00		-	19.00	3,800.00
118	SILT FENCE, TYPE MACHINE SLICED	LIN FT	2.00	1,449.00	2,898.00		-	335.00	670.00
119	STORM DRAIN INLET PROTECTION	EACH	150.00	51.00	7,650.00		-	43.00	6,450.00
120	TEMPORARY ROCK CONSTRUCTION ENTRANCE	EACH	450.00	4.00	1,800.00		-	5.00	2,250.00
121	SODDING TYPE LAWN	SQ YD	3.50	3,572.00	12,502.00		-	800.00	2,800.00
122	INTERIM PAVEMENT MARKING	LIN FT	0.80	3,088.00	2,470.40		-	-	-
123	PAVEMENT MESSAGE (LT ARROW) EPOXY	EACH	180.00	1.00	180.00		-	-	-
124	PAVEMENT MESSAGE (RT ARROW) EPOXY	EACH	180.00	2.00	360.00		-	1.00	180.00
125	PAVEMENT MESSAGE (LEFT-THRU ARROW) EPOXY	EACH	295.00	2.00	590.00		-	1.00	295.00
126	4" DOUBLE SOLID LINE YELLOW-EPOXY	LIN FT	1.00	2,196.00	2,196.00		-	195.00	195.00
127	4" SOLID LINE YELLOW-EPOXY	LIN FT	0.50	295.00	147.50		-	60.00	30.00
128	4" BROKEN LINE YELLOW-EPOXY	LIN FT	0.50	459.00	229.50		-	-	-
129	4" SOLID LINE WHITE-EPOXY	LIN FT	0.50	8,621.00	4,310.50		-	587.00	293.50
130	24" SOLID LINE YELLOW-EPOXY	LIN FT	10.00	121.00	1,210.00		-	-	-
131	8" DOTTED LINE WHITE-EPOXY	LIN FT	6.00	20.00	120.00		-	-	-
132	24" STOP LINE WHITE - SPECIAL	LIN FT	22.00	126.00	2,772.00		-	-	-
133	CROSSWALK MARKING - SPECIAL	SQ FT	13.25	2,766.00	36,649.50		-	-	-
MINOR EXTRA WORK									
	TEMPORARY ACCESS FOR LOCAL BUSINESSES	LS	1,086.00	1.00	1,086.00		-	1.00	1,086.00
	NEIGHBORHOOD STOP SIGNS, FLAGS & FLASHERS	LS	3,750.81	1.00	3,750.81		-	1.00	3,750.81
	1.5" CORPORATION STOP	EA	335.00	2.00	670.00		-	2.00	670.00
	1.5" CURB STOP & BOX	EA	415.00	2.00	830.00		-	2.00	830.00
	1.5" PE WATER SERVICE PIPE	LF	19.25	51.00	981.75		-	51.00	981.75
	2.0" CORPORATION STOP	EA	400.00	2.00	800.00		-	3.00	1,200.00

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	2.0" CURB STOP & BOX	EA	515.00	2.00	1,030.00		-	3.00	1,545.00
	2.0" PE WATER SERVICE PIPE	LF	20.00	65.00	1,300.00		-	97.00	1,940.00
	4" WATER SERVICE	LS	2,088.00	1.00	2,088.00		-	1.00	2,088.00
	UTILITY HAND HOLE	EA	547.00	2.00	1,094.00		-	2.00	1,094.00
	8"X6" PVC WYE	EA	100.00	1.00	100.00		-	1.00	100.00
	4" GATE VALVE AND BOX	EA	1,050.00	1.00	1,050.00		-	1.00	1,050.00
	4" PVC WATERMAIN	LIN FT	18.50	7.00	129.50		-	7.00	129.50
	3" POLYSTYRENE INSULATION	SQ YD	18.50	3.56	65.86	7.00	129.50	28.33	524.11
	CONCRETE CURB DESIGN V4	LIN FT	30.00	154.50	4,635.00	43.00	1,290.00	197.50	5,925.00
	THICKENED EDGE SIDEWALK	SQ FT	3.90	1,191.00	4,644.90		-	1,191.00	4,644.90
	TEMPORARY CITY HALL PARKING LOT LIGHTS	EA	250.00	2.00	500.00		-	2.00	500.00
	FURNISH & INSTALL LIGHT SHIELD	EA	200.00	1.00	200.00		-	1.00	200.00
	ADDITIONAL STATE EROSION CONTROL ITEMS								
	FLOTATION SILT CURTAIN	LF	16.50	60.00	990.00		-	60.00	990.00
	FILTER LOG, BIOROLL	LF	3.00	56.00	168.00		-	816.00	2,448.00
	STREET SWEEPER (WITH PICKUP BROOM)	HR	55.00	20.00	1,100.00	18.00	990.00	54.00	2,970.00
	SUPPLEMENTAL AGREEMENT #1								
	ADA LANGUAGE REVISIONS	LS	0.00	1.00	-		-	-	-
	SUPPLEMENTAL AGREEMENT #2								
	SIDEWALK IMPROVEMENTS								
19	COMMON EXCAVATION	CY	7.10	618.00	4,387.80		-	309.00	2,193.90
20	SELECT GRANULAR BORROW	CY	8.30	926.00	7,685.80		-	463.00	3,842.90
21	GEOTEXTILE FABRIC, TYPE V	SY	1.00	2,770.00	2,770.00		-	1,385.00	1,385.00
	SUBGRADE EXCAVATION	CY	2.00	618.00	1,236.00		-	309.00	618.00
26	AGGREGATE BASE, CLASS 5	TN	16.50	(604.00)	(9,966.00)		-	-	-

Line No.	Item	Unit	Unit Price	Contract		Work Included on this Voucher		Work Complete - to Date	
				Quantity	Amount	Current Quantity	Current Amount	Quantity to Date	Amount to Date
	PRIME CONTRACTOR MARK-UP 5%	LS	305.68	1.00	305.68		-	0.50	152.84
	SUPPLEMENTAL AGREEMENT #3								
	ADDITIONAL CONCRETE @ 8TH STREET								
27	AGGREGATE BASE CLASS 6	TON	13.60	(138.50)	(1,883.60)			-	-
31	DOWEL BAR	EACH	8.60	769.00	6,613.40			-	-
33	CONCRETE PAVEMENT 7.0"	SQ YD	32.75	1,258.00	41,199.50			-	-
34	SUPPLEMENTAL PAVEMENT REINFORCEMENT	POUND	2.55	218.00	555.90			-	-
35	TYPE SP 12.5 WEARING COURSE MIXTURE (4,E)	TON	73.50	(207.50)	(15,251.25)			-	-
36	TYPE SP 12.5 NON WEARING COURSE MIXTURE (4,B)	TON	68.50	(138.50)	(9,487.25)			-	-
	MINOR EXTRA WORK ORDER NO. 2								
	PAVEMENT MESSAGE (LT ARROW) EPOXY (GROUND IN)	EA	245.00	1.00	245.00		-	-	-
	PAVEMENT MESSAGE (RT ARROW) EPOXY (GROUND IN)	EA	245.00	2.00	490.00		-	-	-
	PAVEMENT MESSAGE (LEFT-THRU ARROW) EPOXY (GROUND IN)	EA	490.00	2.00	980.00		-	-	-
	4" DOUBLE SOLID LINE YELLOW-EPOXY (GROUND IN)	LIN FT	1.46	2,196.00	3,206.16		-	58.00	84.68
	4" SOLID LINE YELLOW-EPOXY (GROUND IN)	LIN FT	0.73	295.00	215.35		-	519.00	378.87
	4" BROKEN LINE YELLOW-EPOXY (GROUND IN)	LIN FT	0.73	459.00	335.07		-	510.00	372.30
	4" SOLID LINE WHITE-EPOXY (GROUND IN)	LIN FT	0.73	8,621.00	6,293.33		-	4,583.00	3,345.59
	24" SOLID LINE YELLOW-EPOXY (GROUND IN)	LIN FT	15.15	121.00	1,833.15		-	-	-
	8" DOTTED LINE WHITE-EPOXY (GROUND IN)	LIN FT	10.00	20.00	200.00		-	-	-
	24" STOP LINE WHITE - SPECIAL (GROUND IN)	LIN FT	26.95	126.00	3,395.70		-	99.50	2,681.53
	CROSSWALK MARKING - SPECIAL (GROUND IN)	SQ FT	16.85	1,206.00	20,321.10		-	402.00	6,773.70
	RESTOCKING FEE OF CROSSING MATERIALS	LUMP SUM	2,200.00	1.00	2,200.00		-	-	-
	PRIME CONTRACTOR MARKUP	LUMP SUM	1,875.74	1.00	1,875.74		-	-	-
	MINOR EXTRA WORK ORDER NO. 3								

Line No.	Item	Unit	Unit Price	Contract		Work Included on this Voucher		Work Complete - to Date	
				Quantity	Amount	Current Quantity	Current Amount	Quantity to Date	Amount to Date
	SANITARY MH INSIDE DROP SYSTEM	LS	2,003.13	1.00	2,003.13	1.00	2,003.13	1.00	2,003.13
	8" CORE DRILL FOR 6" SEWER SERVICE	EA	1,500.00	1.00	1,500.00	1.00	1,500.00	1.00	1,500.00
	8" CORE DRILL FOR 6" SEWER SERVICE	EA	1,700.00	2.00	3,400.00	2.00	3,400.00	2.00	3,400.00
	CONCRETE STEP CONSTRUCTION	LS	6,147.59	1.00	6,147.59	1.00	6,147.59	1.00	6,147.59
	FABRICATION AND INSTALLATION OF RAILINGS	LS	1,850.00	1.00	1,850.00	1.00	1,850.00	1.00	1,850.00
	BULKHEAD VCDIS BELOW THE SIDEWALK	LS	625.00	2.00	1,250.00	2.00	1,250.00	2.00	1,250.00
	INSTALL NEW SEWER SERVICE CLEANOUT	EA	250.00	1.00	250.00	1.00	250.00	1.00	250.00
	TOPSOIL BORROW (LV)	CY	17.00	204.00	3,468.00	204.00	3,468.00	204.00	3,468.00
	6" HYDRANT LEAD ADDITIONAL TIME	LS	528.65	1.00	528.65	1.00	528.65	1.00	528.65
	CREW TIME EVALUATING SEWER SERVICE BACK-UP	LS	317.53	1.00	317.53	1.00	317.53	1.00	317.53
	CONCRETE STEP CONSTRUCTION DUE TO GRADE	SF	40.00	51.00	2,040.00	51.00	2,040.00	51.00	2,040.00
	REMOVAL OF KRAFT GUARD RAIL	LS	350.00	1.00	350.00	1.00	350.00	1.00	350.00
	LANDSCAPING RESTORATION (TIMBERS, ROCKS)	LS	988.59	1.00	988.59	1.00	988.59	1.00	988.59
	CHANGE ORDER NO. 1								
	DECORATIVE CITY HALL LIGHTING	EACH	3,855.00	3.00	11,565.00	-	-	3.00	11,565.00
	PRIME CONTRACTOR MARKUP	LUMP SUM	578.25	1.00	578.25	-	-	1.00	578.25
	CHANGE ORDER NO. 2								
	CONCRETE CURB & GUTTER, DES B612	LIN FT	30.00	105.00	3,150.00	-	-	105.00	3,150.00
	REMOVE SEWER PIPE (STORM)	LIN FT	10.00	10.00	100.00	-	-	10.00	100.00
	SAWING BITUMINOUS PAVEMENT	LIN FT	3.00	5.00	15.00	-	-	5.00	15.00
	REMOVE BITUMINOUS PAVEMENT	SQ YD	4.75	4.50	21.38	-	-	4.50	21.38
	CONCRETE PAVEMENT 7.0"	SQ YD	41.50	4.50	186.75	-	-	4.50	186.75
	PRIME CONTRACTOR MARKUP	LUMP SUM	173.66	1.00	173.66	-	-	1.00	173.66
	CHANGE ORDER NO. 3								

Line No.	Item	Unit	Unit Price	Contract		Work Included on this Voucher		Work Complete - to Date	
				Quantity	Amount	Current Quantity	Current Amount	Quantity to Date	Amount to Date
	MOBILIZATION	LUMP SUM	650.00	1.00	650.00	1.00	650.00	1.00	650.00
	LIGHTING UNIT TYPE SPECIAL	EACH	5,750.00	4.00	23,000.00	4.00	23,000.00	4.00	23,000.00
	2" NON-METALLIC CONDUIT	LIN FT	2.67	500.00	1,335.00	643.00	1,716.81	643.00	1,716.81
	UNDERGROUND WIRE 1 COND NO 1	LIN FT	0.91	2,000.00	1,820.00	2,941.00	2,676.31	2,941.00	2,676.31
	UNDERGROUND WIRE 1 COND NO 6	LIN FT	1.91	4,000.00	7,640.00	2,286.00	4,366.26	2,286.00	4,366.26
	UTILITY HAND HOLE	EACH	607.00	1.00	607.00	1.00	607.00	1.00	607.00
	PRIME CONTRACTOR MARKUP	LUMP SUM	1,752.60	1.00	1,752.60	1.00	1,752.60	1.00	1,752.60
	MATERIAL ON HAND								
	STREET LIGHTING ITEMS	LS	89,762.76				-	-	-
	PIPE, STRUCTURES AND ASSOCIATED ITEMS	LS	263,775.81				-	-	-
				\$	3,046,098.37	\$	77,617.47	\$	2,683,237.76

State of Minnesota - Department of Transportation
WORK ORDER - MINOR EXTRA WORK # 3

Contractor: RL Larson

State Project No. 7323-10

Address: 2255 12th Street SE, St. Cloud MN 56301

Federal Project No.

Job Location: Railroad Ave (TH 238) Albany, MN

Contract No.

In accordance with Standard Specifications 1103 and 1403, you are hereby authorized and instructed to do the work described herein.

Whereas: The above mentioned project called for, among other things, grading, storm sewer, sanitary sewer, watermain, concrete sidewalk, and concrete paving; and

Whereas: On 5/9/13 additional crew time was needed to install a 6" hydrant lead due to a conflict with an existing, live watermain. An amount of \$528.65 will be paid for additional crew time. See attached exhibit; and

Whereas: On 5/9/13 a core drill was made through the basement wall of building #481 in order to get a 6" sewer service into the property. There was no separate service into this building. The cost to core drill is \$1500.00. See attached exhibit; and

Whereas: On 5/16/13 contractor was called upon to excavate a temporary sanitary sewer connection to investigate a sewer backup. This sewer backup was found not to be caused by the contractor's actions. An amount of \$317.53 will be paid for additional crew time. See attached exhibit; and

Whereas: On 5/17/13 a core drill was made through the basement wall of building #411 in order to get a 6" sewer service into the property. There was no separate service into this building. The cost to core drill is \$1700.00. See attached exhibit; and

Whereas: On 6/3/13 a core drill was made through the basement wall of building #201 in order to get a 6" sewer service into the property for future use. The cost to core drill is \$1700.00. See attached exhibit; and

Whereas: On 6/3/13 the crews replaced the sewer and water service to #220 Railroad Avenue which included a 4" cleanout. The old cleanout was replaced with a new cleanout and the contract did not include an item for a four inch cleanout so it was agreed that \$250 would cover the cost of the materials and installation. See attached exhibit; and

Whereas: On 6/25/13 two abandoned window wells were discovered under the existing sidewalk along the east side 5th Street, adjacent to building #481. In order to properly construct the new sidewalk the voids had to be filled in. An additional Lump Sum cost of \$625.00 was agreed upon. See attached exhibit; and

Whereas: On 7/18/13 two abandoned window wells were discovered under the existing sidewalk along the east side 4th Street. In order to properly construct the new sidewalk the voids had to be filled in. An additional Lump Sum cost of \$625.00 was agreed upon. See attached exhibit; and

Whereas: On 7/25/13 a one riser step was required to be poured at #141, #211, and #371 RR Ave. A change in the grade of the elevation at these locations necessitated this work. A total of 51 SF of concrete sidewalk with a step was poured at a unit price of \$40.00/SF. Total additional compensation equals \$2040.00. See attached exhibit; and

Whereas: On 7/30/13 a section of metal guardrail was removed along the Kraft parking lot. Removal was needed

for the eventual install of the new concrete sidewalk. An additional Lump Sum cost of \$350.00 was agreed upon. See attached exhibit; and

Whereas: On 8/29/13 an inside drop section was needed in SAMH 11W. Contractor was asked to furnish and install the inside drop at an invoice price of \$1603.13 plus \$400.00 to install. Total cost equals \$2003.13. See attached exhibit; and

Whereas: On 9/6/13 contractor performed landscaping work at house #211 RR Ave and house #71 RR Ave. Work consisted of lawn edging, landscape rock, and restoration of a timber retaining wall. An estimate of \$1000.00 was submitted prior to the work. Contractor did the work and billed \$988.59. See attached exhibit; and

Whereas: On 11/13 & 11/14/13 contractor poured new concrete steps at the barber shop. Old steps were in the right-of-way and not up to code. Additional lump sum cost equals \$6147.59. See attached exhibit; and

Whereas: On 11/27/13 contractor installed new metal railings on the steps at the barber shop. Additional lump sum cost equals \$1850.00. See attached exhibit; and

Whereas: Contractor was directed to haul in and place topsoil borrow behind the west curb line along 8th Street. Contractor hauled in and placed 204 CY of topsoil at a price of \$17.00/ CY. Total additional cost equals \$3468.00. See attached exhibit.

Furthermore: The contractor has agreed to these items as listed totaling an increase of \$24,093.49.

Contract Amount is increased by: \$24,093.49

Contract time is: Increased by Working Days Calendar Days Not changed

Signature	Date
Project Engineer/Supervisor	
Contractor Authorized Representative	
*Assistant District Engineer	
**Local Agency	
***Consultant Contract Administrator	

* Required for Work Orders that exceed \$25,000.00

** Required if work funded wholly or in part by a Local Agency

*** Recommendation for Approval

Original to Project File

Copy to Contractor, Construction and Innovative Contracting (submit with Final);

Copy to Local Agency and MN/DOT Municipal Agreement Unit if funded wholly or in part by Local Agency Funds

MINOR EXTRA WORK ORDER NO. 3

Item	Unit	Unit Price	Quantity	Amount	Current Quantity	Current Amount	Quantity to Date	Amount to Date
SANITARY MH INSIDE DROP SYSTEM	LS	2,003.13	1.00	2,003.13	1.00	2,003.13	1.00	2,003.13
8" CORE DRILL FOR 6" SEWER SERVICE	EA	1,500.00	1.00	1,500.00	1.00	1,500.00	1.00	1,500.00
8" CORE DRILL FOR 6" SEWER SERVICE	EA	1,700.00	2.00	3,400.00	2.00	3,400.00	2.00	3,400.00
CONCRETE STEP CONSTRUCTION	LS	6,147.59	1.00	6,147.59	1.00	6,147.59	1.00	6,147.59
FABRICATION AND INSTALLATION OF RAILINGS	LS	1,850.00	1.00	1,850.00	1.00	1,850.00	1.00	1,850.00
BULKHEAD VOIDS BELOW THE SIDEWALK	LS	625.00	2.00	1,250.00	2.00	1,250.00	2.00	1,250.00
INSTALL NEW SEWER SERVICE CLEANOUT	EA	250.00	1.00	250.00	1.00	250.00	1.00	250.00
TOPSOIL BORROW (LV)	CY	17.00	204.00	3,468.00	204.00	3,468.00	204.00	3,468.00
6" HYDRANT LEAD ADDITIONAL TIME	LS	528.65	1.00	528.65	1.00	528.65	1.00	528.65
CREW TIME EVALUATING SEWER SERVICE BACK-UP	LS	317.53	1.00	317.53	1.00	317.53	1.00	317.53
CONCRETE STEP CONSTRUCTION DUE TO GRADE	SF	40.00	51.00	2,040.00	51.00	2,040.00	51.00	2,040.00
REMOVAL OF KRAFT GUARD RAIL	LS	350.00	1.00	350.00	1.00	350.00	1.00	350.00
LANDSCAPING RESTORATION (TIMBERS, ROCKS)	LS	988.59	1.00	988.59	1.00	988.59	1.00	988.59

State Participation

100% Local Participation

Total 24,093.49

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:
- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.
If total prize value for the year will be \$1,500 or less, contact the licensing specialist assigned to your county.

Application fee (non refundable)
If application is postmarked or received 30 days or more before the event \$50; otherwise \$100.

ORGANIZATION INFORMATION

Organization name: Knights of Columbus Father Pietz Council
Previous gambling permit number: 3628

Minnesota tax ID number, if any
Federal employer ID number (FEIN), if any

Type of nonprofit organization. Check one.
[X] Fraternal
Religious
Veterans
Other nonprofit organization

Mailing address: PO Box 308
City: Albany
State: MN
Zip code: 56307
County: Stearns

Name of chief executive officer [CEO]: Daniel Larkey
Daytime phone number: 320-290-8200
E-mail address:

NONPROFIT STATUS

Attach a copy of ONE of the following for proof of nonprofit status.
Nonprofit Articles of Incorporation OR a current Certificate of Good Standing.
IRS income tax exemption [501(c)] letter in your organization's name.
IRS - Affiliate of national, statewide, or international parent nonprofit organization [charter]

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted. For raffles, list the site where the drawing will take place.
Seven Dolors Parish

Address [do not use PO box]: 140 2nd St S
City or township: Albany
Zip code: 56307
County: Stearns

Date[s] of activity. For raffles, indicate the date of the drawing.
4-28-14

Check each type of gambling activity that your organization will conduct.
[X] Raffle
Bingo*
Paddlewheels*
Pull-tabs*
Tipboards*

*Gambling equipment for bingo paper, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo number selection devices may be borrowed from another organization authorized to conduct bingo.

To find a licensed distributor, go to www.gcb.state.mn.us and click on Distributors under the WHO'S WHO? LIST OF LICENSEES, or call 651-539-1900.

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT

**CITY APPROVAL
for a gambling premises
located within city limits**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days [60 days for a 1st class city].
- The application is denied.

Local unit of government must sign

**COUNTY APPROVAL
for a gambling premises
located in a township**

- The application is acknowledged with no waiting period.
- The application is acknowledged with a 30 day waiting period, and allows the Board to issue a permit after 30 days.
- The application is denied.

Print county name _____

Signature of county personnel _____

Title _____ Date _____

TOWNSHIP. If required by the county.

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits.

[A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.166.]

Print township name _____

Signature of township officer _____

Title _____ Date _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief executive officer's signature _____ Date _____

Print name _____

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days, or
 - all gambling conducted on one day.
- Only one application is required if one or more raffle drawings are conducted on the same day

Send application with:

- ___ a copy of your proof of nonprofit status, and
- ___ application fee (non refundable). Make check payable to "State of Minnesota."

To: Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Financial report and recordkeeping required

A financial report form and instructions will be sent with your permit, or use the online fill-in form available at www.gcb.state.mn.us.

Within 30 days of the event date, complete and return the financial report form to the Gambling Control Board.

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

This form will be made available in alternative format (i.e. large print, Braille) upon request.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the application. Your organization's name and address will be public information when received by the Board.

All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information; Minnesota's Department of Public Safety; Attorney

General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.