



CARVER COUNTY

minnesota

Carver County Board of Commissioners
January 21, 2020
Regular Session
County Board Room
Carver County Government Center
Human Services Building
Chaska, Minnesota

REGULAR SESSION

- 4:00 p.m. 1. a) **CONVENE**
 b) **Pledge of allegiance**
 c) **Public comments** – *Anyone wishing to address the Board of Commissioners on an item not on the agenda may come forward at this time. Please limit your comments to five minutes.*
2. Agenda review and adoption
3. Approve minutes of January 7, 2020, Organizational Session..... 1-6
4. Community Announcements
- 4:05 p.m. 5. **CONSENT AGENDA**
- Growth: Manage the challenges and opportunities resulting from growth and development*
- 5.1 Award of Highway 41/18 Project to Eureka Construction, Inc. 7-10
- 5.2 Settlements for Right of Way for the Highway 50 Project-Bevens Creek Area and Highway 50 Bridge Project 11-14
- 5.3 Professional Services Agreement for Appraisal and Review Services for US 212-Dahlgren Township Project..... 15
- 5.4 Professional Services Agreement for Appraisal and Review Services for US 212 project - Dahlgren Township 16
- Communities: Create and maintain safe, healthy and livable communities*
- 5.5 Sheriff - Request for approval of contract with State of Minnesota for 2019 Emergency Management Performance Grant..... 17-18
- 5.6 Senior Public Health Services Professional - Staff Request for Reduction in FTE..... 19
- 5.7 Approve Facility Use License Agreement with People Incorporated to operate the Mental Wellness Facility 20-21
- 5.8 Award of US 212 Signal Improvements Project 22-25
- 5.9 Joint Powers Agreement with the City of Chanhassen for the Highway 17 Safety Improvement Project 26

Connections: Develop strong public partnerships and connect people to services

5.10	Request for approval to contract with SkyNorth Software	27
5.11	Donation received by Encore.....	28

Culture: Provide organizational culture fostering accountability to achieve goal and sustain trust/confidence in County government

5.12	Employee Relations Division Request for Out of State Conference Approval	29
5.13	Personnel Policy Manual and Health & Safety Policy Manual Updates	30-32

Finances: Improve the County's financial health and economic profile

5.14	Donation to the Sheriff's Office Dive Team	33
5.15	Donations to the Sheriff's Office Dive Team.....	34
5.16	Review/Social/Commissioners' Warrants.....	NO ATT

4:05 p.m.	6. CONNECTIONS: Develop strong public partnerships and connect people to services	
	6.1 Recognition of Advisory Committee Members	35
	6.2 Local Mental Health Advisory Council Annual Update	36
	6.3 Appointment to Advisory Committees	37

4:45 p.m.	7. GROWTH: Manage the challenges and opportunities resulting from growth and development	
	7.1 Concur in Award to S.M. Hentges & Sons Inc. for Highway 101 Construction Project from Pioneer Trail to Flying Cloud Drive	38-48

5:05 p.m. **ADJOURN REGULAR SESSION**

5:05 p.m. **BOARD REPORTS**

1.	Chair
2.	Board Members
3.	Administrator
4.	Adjourn

David Hemze
County Administrator

UPCOMING MEETINGS

January 28, 2020	7:30 a.m. Carver County Leaders Meeting Oak Lake Conference Room
January 28, 2020	9:00 Board Work Session
January 28, 2020	7:00 p.m. Carver County Township Association Meeting American Legion Waconia
February 4, 2020	9:00 a.m. Board Meeting
February 11, 2020	No Meeting
February 18, 2020	4:00 p.m. Board Meeting

ORGANIZATIONAL SESSION
January 7, 2020

Commissioners Gayle Degler, James Ische, Tim Lynch, Randy Maluchnik and Tom Workman met in session this day as required by law for organizational purposes for the year 2020.

The session was called to order by County Administrator, David Hemze, at 9:00 a.m.

Maluchnik nominated James Ische to serve as Chair of the Board of Commissioners for 2020. Degler seconded the nomination. On vote taken to elect James Ische as Chair for 2020, all voted aye.

Chair Ische requested nominations for Vice Chair. Maluchnik nominated Gayle Degler as Vice Chair of the Board of Commissioners for 2020. Lynch seconded the nomination. On vote taken to elect Gayle Degler as Vice Chair for 2020, all voted aye.

The following amendment was made to the agenda:

6. Additional advisory committee applicants

Degler moved, Lynch seconded, to approve the agenda as amended. Motion carried unanimously.

Hemze requested the Board adopt their 2020 Board Operating Rules and indicated he was recommending no changes.

Maluchnik moved, Workman seconded, to adopt the 2020 Board Operating Rules as presented. Motion carried unanimously.

The Board considered their 2020 meeting schedule.

Workman moved, Degler seconded, to approve the 2020 Board meeting schedule as presented. Motion carried unanimously.

Degler moved, Workman seconded, to approve the following Commissioner appointments:

Area Agency on Aging	Maluchnik
Association of Minnesota Counties Board of Directors	Ische, Alt. Degler
AMC Environment & Natural Resources Policy Committee	Ische
AMC General Government Policy Committee	Degler
AMC Health & Human Services Policy Committee	Lynch
AMC Public Safety Policy Committee	Maluchnik
AMC Transportation Policy Committee	Workman
AMC Voting Delegates	Degler, Ische, Lynch, Maluchnik, Workman, David Hemze, Lyndon Robjent, Rod Franks
CAP Agency Board of Directors	Degler

ORGANIZATIONAL SESSION

January 7, 2020

Carver County Arts Committee	Maluchnik & Workman
Carver County CDA	Maluchnik, Liaison, Alt Workman
Carver County Leaders	Maluchnik & Lynch
Community Leaders (Eastern)	Degler, Maluchnik, Workman
County Strategic National Stockpile (SNS) Requestors	Degler, David Hemze, Richard Scott
County and Union Leaders Group	Maluchnik & Lynch
Courts Committee	Ische & Degler, Alt. Lynch
Fair Board	Ische, Liaison, Alt. Lynch
Greater MSP Partner Advisory Council	Julie Frick (public)
	Deborah Everson (private)
Historical Society Committee	Maluchnik, Alt. Lynch
Insurance Advisory Committee	Maluchnik
Joint Ditches:	
Joint Ditch #1	Ische, Lynch, Degler
Joint Ditch #2	Ische, Degler
Joint Ditch #3A	Ische
Joint Ditch #4	Ische, Lynch, Workman
Joint Ditch #5	Ische, Lynch, Maluchnik
Joint Ditch #21	Ische, Lynch, Workman, Degler
Joint Ditch #22	Ische, Lynch, Maluchnik
Joint Ditch #24	Ische, Lynch, Degler
Joint Ditch #28	Ische
Law Library Board	Degler
Legislative Committee	Maluchnik & Workman
Library Board	Degler, Liaison, Alt Workman
Lower Minnesota River Watershed	Maluchnik & Degler, Liaisons
MCIT Voting Delegates	David Hemze, Alt Sonja Wolter
MELSA	Degler, Alt Workman
Mental Health Advisory Committee	Maluchnik, Alt. Workman
Mental Wellness Facility Advisory Committee	Maluchnik, Alt. Workman
Metro Alliance for Healthy Families Joint Powers Board	Workman
Metro GIS Policy Board	Maluchnik, Alt. Peter Henschel
Metropolitan Emergency Services Board	Ische & Degler
Metropolitan Emergency Services Executive Board	Ische, Alt Degler
Metropolitan Emergency Services Radio Technical Operations Committee	Susan Bowler, Alt Deb Paige
Metropolitan Emergency Services 911 Technical Operations	Susan Bowler, Alt Deb Paige
Minnehaha Creek Watershed District	Maluchnik & Workman, Liaisons
Minnesota Counties Computer Consortium	Peter Henschel, Alt David Frischmon, Mary Kay Wahl
Minnesota Extension Committee	Degler & Lynch
Minnesota Inter-County Association	Degler & Maluchnik
Minnesota Transportation Alliance	Maluchnik
Minnesota Valley Regional Rail Authority	Workman, Alt. Maluchnik
Mobility Management Board	Ische
Mosquito Control District	Ische & Workman

ORGANIZATIONAL SESSION

January 7, 2020

Park Commission	Lynch, Liaison
Planning Commission	Ische, Alt. Lynch, Maluchnik
Regional Hauler Licensing Board	Workman, Alt Maluchnik
Riley-Purgatory-Bluff Creek Watershed	Workman & Degler, Liaisons
Southwest Corridor Transportation Coalition	Workman & Maluchnik, Alt. Degler
State CHS Advisory Committee (SCHSAC)	Richard Scott, Alt Maluchnik
Suburban County Representatives	Maluchnik & Workman
Transportation Advisory Board – TAB	Maluchnik, Alt. Workman
Water Management Organization Committee	Lynch, Alt. Ische

Motion carried unanimously.

The Board considered appointments to various advisory committees.

Lynch moved, Degler seconded, to appoint Gerald Bruner to the Board of Adjustment. Motion carried unanimously.

Ische moved, Lynch seconded, to appoint Virgil Stender and Douglas Weber to the Board of Adjustment. Motion carried unanimously.

Degler moved, Maluchnik seconded, to appoint Sarah Carlson to the Community Development Agency. Motion carried unanimously.

Degler moved, Maluchnik seconded, to appoint Jan Melchert to the Library Board. Motion carried unanimously.

Maluchnik moved, Degler seconded, to appoint Matthew Udermann to the Library Board. Motion carried unanimously.

Degler moved, Lynch seconded, Mary Myss, Sophia Wood, Cliona Archer and Derek Gunderson to the Carver County Mental Health Advisory Committee. Motion carried unanimously.

Degler moved, Maluchnik seconded, to appoint Kris Vipond and Mark Williams to the Minnesota Extension Committee. Motion carried unanimously.

Lynch moved, Workman seconded, to appoint Jim Boettcher and Gerald Bruner to the Park Commission. Motion carried unanimously.

Workman moved, Degler seconded, to appoint Frank Mendez and John Fahey to the Planning Commission.

Maluchnik moved, Degler seconded, to appoint Jim Boettcher and Rob McKenna to the Water Management Organization. Motion carried unanimously.

ORGANIZATIONAL SESSION

January 7, 2020

Maluchnik moved, Degler seconded, to approve the minutes of the December 19, 2019, Regular Session. Motion carried unanimously.

Degler moved, Workman seconded, to approve the following consent agenda items:

Resolution #01-20, Authorizing Offers of Compensation to Owners for Acquisition of Real Property Interests Needed for the Highway 18/43 Project (Project #178822).

Contract with Alternative Business Furniture pending finalization of the contract review process.

Resolution #02-20, Authorizing Settlement of Compensation for Acquisition of Real Property Interests Needed for the Highway 32 Bridge Project.

Resolution #03-20, Authorizing Settlement of Compensation to Owners for Acquisition of Real Property Interests Needed for the Highway 50-Bevens Creek Area Project and Highway 50 Bridge Project.

Approved the elimination of 1.0 FTE Community Health Worker and the addition of 0.8 FTE Public Health Nurse and related budget amendment.

Approved the City of Mayer 2020 police services contract and 0.21 increase of an FTE in the Carver County Sheriff's Office.

Approved the City of Watertown 2020-2021 police services contract and increase of an additional 1.0 FTE in the Sheriff's Office and related Sheriff's budget amendment.

Approved the City of Carver 2020 police services contract and 0.35 increase of FTE in the Sheriff's Office.

Approved professional services agreement with Botlon and Menk, Inc., for the Highway 11 Project-West Carver Area Phase 1, pending finalization of the contract review process.

Resolution #04-20, Agreement Between Carver County and the State of Minnesota.

Approved the 2020-2021 feedlot grant agreement with the Minnesota Pollution Control Agency and delegated the Assistant County Administrator the authority to sign the grant agreement on behalf of the County.

Authorized HH&S acceptance of \$1,237.24 donation to Encore program.

Authorized HH&S acceptance of \$100 donation to Encore program.

Resolution #05-20, Approving Carver County's Application for Funding from the Voting Equipment Grant Account.

ORGANIZATIONAL SESSION

January 7, 2020

Reviewed December 24, 2019, Community Social Services' actions/Commissioners' warrants in the amount of \$894,549.27; reviewed December 31, 2019, Community Social Services' actions/Commissioners' warrants in the amount of \$395,698.98, and reviewed January 7, 2020, Community Social Services' actions/Commissioners' warrants in the amount of \$698,285.54.

Motion carried unanimously.

Mark Metz, County Attorney, requested the Board approve the Drug Court grant agreement. He explained the Drug Court was a program designed to serve high risk/high need offenders. He stated the program treats substance abuse and mental health issues and is an alternative to how they traditionally treat offenders. He indicated the program is intensive and is a shift to how they look at these cases. Metz noted the frequent testing and Court appearances that are required. He explained they have a capacity to treat 25 and pointed out the program would improve public safety, reduce recidivism and save taxpayer dollars.

He stated the program would begin January 13th and reviewed the three-year funding plan. Metz stated other counties have received additional funding after the grant. He indicated he anticipated a levy contribution in 2023 and they would also apply for an additional grant. He clarified the program was voluntary but the offender must submit an application and be evaluated for the program.

Lynch moved, Degler seconded, to approve the Carver County Drug Court grant agreement and related budget amendment. Motion carried unanimously.

Rod Franks, Health & Human Services, appeared before the Board to request contingency funds for the emergency shelter program. He pointed out homelessness was an important issue and counties were charged to develop shelter ready programs. He indicated they would be presenting a unique solution to address the needs of those needing shelter in the County.

Jen Romero, Housing Supervisor, explained they had been working on this project for a number of months and the model being proposed was discussed at one of the metro wide work group meetings. She stated they have negotiated a special rate for six rooms at a Chaska hotel and reviewed how the program would be run. She indicated they were requesting \$25,000 to pay for the rooms for the entire year. Romero stated they would be also applying to the Minnesota Homeless Initiative and if received, that would increase the number of rooms.

Franks indicated they were looking at this pilot program for 2020 and hoped to build the program into their funding budget. He pointed out the need to keep the program close to the Career Force office and financial assistance workers to move clients from shelters to stable conditions.

ORGANIZATIONAL SESSION

January 7, 2020

Maluchnik moved, Workman seconded, to approve \$25,000 from the contingency fund for the Carver County Emergency Shelter Program. Motion carried unanimously.

Lynch moved, Maluchnik seconded, to adjourn as the County Board and convene as the Carver County Regional Rail Authority. Motion carried unanimously.

Lynch moved, Workman seconded, to appoint James Ische as Chair, Gayle Degler as Vice Chair and Randy Maluchnik, as the Secretary/Treasurer of the Carver County Regional Rail Authority. Motion carried unanimously.

Degler moved, Maluchnik seconded, to adjourn as the Carver County Regional Rail Authority at 10:01 a.m. Motion carried unanimously.

David Hemze
County Administrator

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Award of Highway 41/18 Project to Eureka Construction, Inc.

Primary Originating Division/Dept:

Meeting Date:

Contact: Title:

Item Type:

Amount of Time Requested: minutes

Attachments: Yes No

Presenter: Title:

Strategic Initiative:

BACKGROUND/JUSTIFICATION:

This is a construction contract with Eureka Construction, Inc. to complete the Highway 41/18 Project from approximately 1/4 mile west of State Highway 41 to just west of Highway 15 (Galpin Boulevard). The project is located in the Cities of Chaska and Chanhassen.

Bids were accepted and opened on December 10, 2019. Four bids were submitted with Eureka Construction, Inc. being the lowest responsible bid in the amount of \$7,752,902.35. After review of the bids, staff determined that Eureka Construction Inc. is the responsible bidder. The remaining bid amounts are included in the attached resolution.

ACTION REQUESTED:

Motion to award a contract for the Highway 41/18 Project to Eureka Construction Inc in the amount of \$7,752,902.35, pending finalization of the contract review process.

FISCAL IMPACT:

If "Other", specify:

FTE IMPACT:

FUNDING

County Dollars =

COOP (LPP)	\$710,000.00
TED	\$834,323.35
Carver County CSAH	\$3,256,918.42
Carver County Sales Tax	\$64,370.00
City of Chaska MSAS	\$692,686.82
City of Chaska Local	\$379,022.65
City of Chanhassen MSAS	\$914,866.02
City of Chanhassen Local	\$900,715.09
Total	\$7,752,902.35

Insert additional funding source

Related Financial/FTE Comments:

The funding breakdown is based on completed agreements with MnDOT and the Cities of Chaska and Chanhassen.

Office use only:

RBA 2020 - 6614



CCHD Project Bid Summary

Project Name: CSAH 18 Reconstruction from TH 41 to Gaplin Contract No.:

Client: CARVER COUNTY

Project No.: SAP 010-618-014

Bid Opening: 12/10/2019 2:00 PM

Owner: CARVER COUNTY

Vendor Number	Business Name	Total Bid Amount	Percent Over/Under Estimate
	Engineers Estimate	\$7,525,889.15	
N/A	Eureka Construction, Inc.	\$7,752,902.35	3.02% OVER ESTIMATE
N/A	Meyer Contracting Inc.	\$8,179,713.13	8.69% OVER ESTIMATE
N/A	Mathiowetz Construction Company	\$8,337,513.81	10.78% OVER ESTIMATE
N/A	S.M. Hentges & Son, Inc.	\$8,607,006.80	14.37% OVER ESTIMATE

**BOARD OF COUNTY COMMISSIONERS
CARVER COUNTY, MINNESOTA**

Date: January 21, 2020

Resolution No: _____

Motion by Commissioner: _____

Seconded by Commissioner: _____

**Awarding of the Highway 41/18 Project,
Carver County Contract 19-553**

WHEREAS, The County Engineer has secured and designated funding for this contract in the current fiscal year Road and Bridge budget; and

WHEREAS, On Tuesday, December 10, 2019 at 2:00 p.m. at Carver County Public Works, 11360 Highway 212, Cologne, Minnesota, four (4) sealed bids were received by Carver County Public Works, electronic bids were opened by two (2) representatives of Carver County Public Works, and read aloud for the **Highway 41/18 Project**, said sealed bids for the responsible bidders are summarized as follows:

<u>Contractor</u>	<u>Total Bid</u>	<u>Percent Under/Over Engineers Estimate</u>
Eureka Construction, Inc.,	\$7,752,902.35	3.02% Over Estimate
Meyer Contracting Inc.,	\$8,179,713.13	8.69% Over Estimate
Mathiowetz Construction Company,	\$8,337,513.81	10.78% Over Estimate
S.M. Hentges & Son, Inc.,	\$8,607,006.80	14.37% Over Estimate
<i>Engineers Estimate</i>	<i>\$7,525,889.15</i>	

And WHEREAS, after examination of the sealed bids by Carver County Public Works, **Eureka Construction, Inc.** is the successful low responsible bidder;

NOW THEREFORE, BE IT RESOLVED that the Carver County Board of Commissioners hereby authorizes and directs the Carver County Board Chairman and Carver County Administrator to enter into Carver County Contract **19-553** with **Eureka Construction, Inc. of Lakeville, MN**, in the name of the County of Carver for the construction of the **Highway 41/18 Project** in accordance with the construction plans and specifications contained in the project manual; and

BE IT FURTHER RESOLVED that Carver County Public Works is hereby authorized and directed to return the proposal guaranty to the bidders, except that of the successful low responsible bidder and second lowest bidder, which shall be retained until the construction contract has been signed and the performance and payment bonds of the low responsible bidder have been executed; and

BE IT FURTHER RESOLVED that Carver County Engineer is hereby authorized to take actions necessary and to enter into change orders or supplemental agreements on behalf of Carver County with an amount less than one hundred thousand dollars (**\$150,000**) and an aggregate project total of five hundred thousand dollars (**\$500,000.00**), when time is of the essence to make contract changes due to unforeseen construction

conditions in order to minimize construction delays and to efficiently carry out the planned project improvements.

YES	ABSENT	NO
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

STATE OF MINNESOTA
COUNTY OF CARVER

I, Dave Hemze, duly appointed and qualified County Administrator of the County of Carver, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Carver County, Minnesota, at its session held on the 21st day of January, 2020, now on file in the Administration office, and have found the same to be a true and correct copy thereof.

Dated this 21st day of January, 2020.

Dave Hemze

County Administrator

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Settlements for Right of Way for the Highway 50 Project-Bevens Creek Area and Highway 50 Bridge Project

Primary Originating Division/Dept:

Meeting Date:

Contact: Title:

Item Type:

Amount of Time Requested: minutes

Attachments: Yes No

Presenter: Title:

Strategic Initiative:

BACKGROUND/JUSTIFICATION:

The 2020 construction season includes the Highway 50 Project-Bevens Creek Area and the Highway 50 Bridge Project from County Highway 41 on the west to Highway 40 on the east. In order to complete the project, additional right of way is needed. Appraisals by a certified appraiser were completed and the County Board approved the making of offers based on the appraised values at its September 3, 2019 regular session. The Public Works Director, or agents under his supervision, made offers to the affected property owners based on the appraisals and negotiations then commenced. Settlements with property owners located at PID #'s 08.0040700 & 08.0030600 have been reached.

ACTION REQUESTED:

Motion to adopt a resolution to approve settlements for right of way acquisitions for the Highway 50 Project-Bevens Creek Area and the Highway 50 Bridge Project.

FISCAL IMPACT:

If "Other", specify:

FTE IMPACT:

FUNDING

County Dollars =	<input type="text"/>
CSAH Reg. Const. Funds	\$36,850.00
Total	\$36,850.00

Insert additional funding source

Related Financial/FTE Comments:

Office use only:

RBA 2020 - 6640

**BOARD OF COUNTY COMMISSIONERS
CARVER COUNTY, MINNESOTA**

Date: January 21st, 2020

Resolution No: _____

Motion by Commissioner: _____

Seconded by Commissioner: _____

Resolution Authorizing Settlement of Compensation to Owners for Acquisition of Real Property Interests Needed for the Highway 50-Bevens Creek Area Project and Highway 50 Bridge Project

WHEREAS, the Board of Commissioners of Carver County is the official governing body of Carver County (“County”); and

WHEREAS, the County, acting by and through its Board of Commissioners, is authorized by law, and pursuant to Minnesota Statutes, § 163.02, subd. 2; §117.012; and § 117.042, to acquire land and other real property interests in Carver County which the County needs for a public use or public purpose; and

WHEREAS, the County proposes to construct highway and related improvements in Carver County for shoulder widening and bridge reconstruction as part of the Highway 50-Bevens Creek Area Project (“Project”); and

WHEREAS, to complete the Project, the County must acquire the real property interests described in Exhibit A, attached hereto, from the Owners of the real property interests identified in said Exhibit A; and

WHEREAS, the County obtained either an appraisal(s) from a licensed real estate appraiser when the estimate of the damages from the County’s proposed acquisitions of the real property interests described in said Exhibit A exceeds \$25,000, or the County obtained a minimum damage acquisition report from a qualified person with appraisal knowledge, in lieu of an appraisal, when the estimate of the damages from the County’s proposed acquisitions of the real property interests described in said Exhibit A is under \$25,000; and

WHEREAS, County must determine and submit an initial written offer of just compensation to the Owners of said needed real property interests covering the full amount of damages caused by the County’s proposed acquisitions; and

WHEREAS, the Owners of said real property interests may obtain an independent appraisal by a qualified appraiser of the real property interests which the County proposes to acquire for the Project; and

WHEREAS, the Owners of said real property interests are entitled to reimbursement for the reasonable costs of the appraisal from the County up to a maximum of the limits stated in Minn. Stat. §117.036, provided the Owner submits to County the information necessary for reimbursement; and

WHEREAS, the Carver County Board of Commissioners authorized the Public Works Division Director or agents under his supervision, to make initial written offers of just compensation to the Owners within the Project from whom property interests are required; and

WHEREAS, the Public Works Division Director or agents under his supervision, have negotiated settlement(s) with the Owners impacted by the Project as described in said Exhibit A.

NOW, THEREFORE, BE IT RESOLVED that County’s acquisition of the real property interests described in said Exhibit A and the construction of highway and related improvements of shoulder widening and bridge reconstruction as part of the Highway 50-Bevens Creek Area Project constitute a valid public use or public purpose; and

BE IT FURTHER RESOLVED that based upon the estimate of damages from the County’s proposed acquisitions of the real property interests described in said Exhibit A which the County obtained either from an appraisal(s) or a minimum damage acquisition report(s) and the negotiations between said Owner(s) and the Public Works Division Director or agents under his supervision, County shall make a payment of compensation to the Owners within the Project from whom the County must acquire needed real property interests, in the amounts as described in said Exhibit A; and

BE IT FURTHER RESOLVED that the Carver County Board of Commissioners hereby authorizes and directs the Carver County Board Chairman and Carver County Administrator to enter into Stipulation of Settlement Agreement with said property owner(s), in the name of the County of Carver for the Project.

YES	ABSENT	NO
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

STATE OF MINNESOTA
COUNTY OF CARVER

I, Dave Hemze, duly appointed and qualified County Administrator of the County of Carver, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Carver County, Minnesota, at its session held on January 21st, 2020, now on file in the Administration office, and have found the same to be a true and correct copy thereof.

Dated this 21st day of January 2020.

Dave Hemze

County Administrator

EXHIBIT A

to

Resolution Authorizing Settlement of Compensation to Owners for Acquisition of Real Property Interests

Highway 50 Project-Bevens Creek Area and Highway 50 Bridge Project

Carver County Public Works No. 188845

Property Tax Identification No. 08.0040700

Parcel Number(s): 4

Fee Owners: Eric Simmer & Kathryn Cremons, Married

Property Address: 7885 County Road 50, Carver, MN 55315

Permanent easement for public right-of-way purposes contains **5,748 sq. ft.**, more or less;

Temporary easement for public right-of-way purposes contains **2,901 sq. ft.**, more or less;

Settlement Amount: **\$32,700.00**

Property Tax Identification No. 08.0030600

Parcel Number(s): 14

Fee Owners: Julie Ann Meloche, Single & Jean Marie Brown and Michael Brown, Married & Christopher W. Bastian and Lily Bastian, Married & David W. Bastian and Molly Bastian, Married

Property Address: 7005 County Road 50, Carver, MN 55315

Permanent easement for public right-of-way purposes contains **4,464 sq. ft.**, more or less;

Temporary easement for public right-of-way purposes contains **2,488 sq. ft.**, more or less;

Settlement Amount: **\$4,150.00**

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Professional Services Agreement for Appraisal and Review Services for US 212-Dahlgren Township Project

Primary Originating Division/Dept:

Meeting Date:

Contact: Title:

Item Type:

Amount of Time Requested: minutes

Attachments: Yes No

Presenter: Title:

Strategic Initiative:

BACKGROUND/JUSTIFICATION:

The 2021 construction season includes the reconstruction of US Highway 212 from approximately 1/2 mile east of Cologne on the west to 1/2 mile west of Highway 11 on the east. In order to complete the project, additional right of way is needed for the expansion of Highway 212 to 4 lanes. This is a joint project between Carver County and the Minnesota Dept. of Transportation, (MNDOT). DKJ Appraisals, LLC is being hired to complete appraisals on 13 parcels and reviews on 16 parcels needed for the project, which is for approximately half of the parcels. The remaining parcel appraisals and reviews will be completed by Kelly Lindstrom.

ACTION REQUESTED:

Motion to approve a professional services agreement with DKJ Appraisal, LLC pending finalization of the contract review process.

FISCAL IMPACT:

If "Other", specify:

FTE IMPACT:

FUNDING

County Dollars =	<input type="text"/>
County Sales Tax	\$19,850.00
MNDOT	\$19,850.00
Total	\$39,700.00

Insert additional funding source

Related Financial/FTE Comments:

Office use only:

RBA 2020 - 6656

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Professional Services Agreement for Appraisal and Review Services for US 212 project - Dahlgren Township

Primary Originating Division/Dept:

Meeting Date:

Contact: Title:

Item Type:

Amount of Time Requested: minutes

Attachments: Yes No

Presenter: Title:

Strategic Initiative:

BACKGROUND/JUSTIFICATION:

The 2021 construction season includes the reconstruction of US Highway 212 from approximately 1/2 mile east of Cologne on the west to 1/2 mile west of Highway 11 on the east. In order to complete the project, additional right of way is needed for the expansion of Highway 212 to 4 lanes. This is a joint project between Carver County and the Minnesota Dept. of Transportation, (MNDOT). Kelly Lindstrom, Certified General Appraiser, is being hired to complete appraisals on 16 parcels and reviews on 13 parcels needed for the project, which is for approximately half of the parcels. The remaining parcel appraisals and reviews will be completed by DKJ Appraisals, LLC.

ACTION REQUESTED:

Motion to approve a professional services agreement with KELLY LINDSTROM pending finalization of the contract review process.

FISCAL IMPACT:

If "Other", specify:

FTE IMPACT:

FUNDING

County Dollars =	
County Sales Tax	\$17,275.00
MnDOT	\$17,275.00
Total	\$34,550.00

Insert additional funding source

Related Financial/FTE Comments:

Office use only:

RBA 2020 - 6658

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Sheriff - Request for approval of contract with State of Minnesota for 2019 Emergency Management Performance Grant

Primary Originating Division/Dept: Sheriff - Administrative Services <input type="text"/>	Meeting Date: 1/21/2020 <input type="text"/>
Contact: Deb Paige <input type="text"/> Title: Commander <input type="text"/>	Item Type: Consent <input type="text"/>
Amount of Time Requested: <input type="text"/> minutes Presenter: <input type="text"/> Title: <input type="text"/>	Attachments: <input type="radio"/> Yes <input checked="" type="radio"/> No
Strategic Initiative: Communities: Create and maintain safe, healthy, and livable communities <input type="text"/>	

BACKGROUND/JUSTIFICATION:

The Emergency Management Performance Grant (EMPG) is awarded based on an annual request for federally-funded assistance from the State of Minnesota, Department of Public Safety - Homeland Security & Emergency Management Division, and is used to support the Carver County Emergency Management Program. Specifically, this grant covers a portion of salary for employees in the Emergency Management Program. The effective date of this grant is 01/01/2019 to 01/31/2020. The grant period was extended this year until the end of January due to a delay in the legislative release in federal funds. There is a 100% match required for this grant which is covered in the budget for the Emergency Management Program. The match is achieved through salary. We have partnered on this grant with the state for many years.

ACTION REQUESTED:

Motion to authorize the County Board Chair and the County Administrator to sign and accept the Grant Agreement for the 2018 Emergency Management Performance Grant (EMPG). Reviewed and approved by the County Attorney's Office and Risk Management.

FISCAL IMPACT: Budget amendment request form <input type="text"/>	FUNDING
If "Other", specify: <input type="text"/>	County Dollars = <input type="text"/> \$53,286.00
FTE IMPACT: None <input type="text"/>	Total <input type="text"/> \$53,286.00
<input checked="" type="checkbox"/> Insert additional funding source	

Related Financial/FTE Comments:

There is a 100% match required for this grant which is covered in the budget for the Emergency Management Program.

Office use only:

RBA 2020 - 6648

Budget Amendment Request Form



To be filled out AFTER RBA submittal

Sheriff - Request for approval of contract with State of Minnesota for 2018 Emergency Management

Agenda Item: Performance Grant

Department:

Meeting Date:

Fund:

- 01 - General
- 02 - Reserve
- 03 - Public Works
- 11 - CSS
- 15 - CCRRA
- 30 - Building CIP
- 32 - Road/Bridge CIP
- 34 - Parks & Trails
- 35 - Debt Service

Requested By:

DEBIT		
Description of Accounts	Acct #	Amount
Salaries	01-201-280-1904.6111	\$53,286.00
TOTAL		\$53,286.00

CREDIT		
Description of Accounts	Acct #	Amount
Emergency Mgmt Performance Grant	01-201-280-1904-...	\$2,155.00
Salaries	01-201-280.6111	\$51,131.00
TOTAL		\$53,286.00

Reason for Request:

We have been awarded the 2019 Emergency Management Performance Grant (EMPG) and are adding it to our budget. Budget true up

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Senior Public Health Services Professional - Staff Request for Reduction in FTE

Primary Originating Division/Dept:

Meeting Date:

Contact: Title:

Item Type:

Amount of Time Requested: minutes

Attachments: Yes No

Presenter: Title:

Strategic Initiative:

BACKGROUND/JUSTIFICATION:

A Senior Public Health Services Professional, has requested a reduction in hours from 1.0 FTE to .8 FTE. This request will augment FTE realignments recently made, (including elimination of 1.0 FTE Community Health Worker, addition of 0.8 FTE PHN, and transfer of 1.0 PHN to HCBC) and will result in the Public Health Departments ability to explore new service opportunities and align services with organizational priorities. As a result of these FTE shifts, we are able to make this FTE adjustment and maintain the department's ability to serve our community while reducing the overall cost to the Department.

ACTION REQUESTED:

The Public Health Department is requesting the board's approval to reduce 1.0 FTE Senior Health Services Professional to 0.8 FTE starting February 3, 2020.

FISCAL IMPACT:

If "Other", specify:

FUNDING

County Dollars = **(\$13,536.00)**

FTE IMPACT:

Total **(\$13,536.00)**

Insert additional funding source

Related Financial/FTE Comments:

This change will result in a net levy savings of \$13,536.00.

Office use only:

RBA 2020 - 6650

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Approve Facility Use License Agreement with People Incorporated to operate the Mental Wellness Facility

Primary Originating Division/Dept:

Meeting Date:

Contact: Title:

Item Type:

Amount of Time Requested: minutes

Attachments: Yes No

Presenter: Title:

Strategic Initiative:

BACKGROUND/JUSTIFICATION:

People Incorporated was selected from a competitive process to operationalize the Steiner/Kelting Mental Wellness Facility. The agreement covers a five year term, during which People Incorporated will pay Carver Copunty \$13,750.00 per month to use the facility to provide residential crisis stabilization services. The agreement also allows for People Incorporated to have the option to renew the Facility Use Agreement for an additional five years upon the completion of the initial term.

ACTION REQUESTED:

Motion to approve the Facility Use Agreement with People Incorproated to operationalize the Steiner/Kelting Mental Wellness Facility.

FISCAL IMPACT:

If "Other", specify:

FUNDING

County Dollars =	<input type="text" value=""/>
People Inc	\$825,000.00
Total	\$825,000.00

FTE IMPACT:

Insert additional funding source

Related Financial/FTE Comments:

The annual lease revenue of \$165,000 will reimburse the Parkland Acquisition account for its \$2M contribution to the purchase of the Steiner/Kelting Mental Wellness Facility - See 11/21/17 RBA for further details on the acquisition.

Office use only:

RBA 2020 - 6654

Budget Amendment Request Form



To be filled out AFTER RBA submittal

Agenda Item: Approve Facility Use License Agreement with People Incorporated to operate the Mental Wellness Facility

Department:

Meeting Date:

Fund:

- 01 - General
- 02 - Reserve
- 03 - Public Works
- 11 - CSS
- 15 - CCRRA
- 30 - Building CIP
- 32 - Road/Bridge CIP
- 34 - Parks & Trails
- 35 - Debt Service

Requested By:

DEBIT		
Description of Accounts	Acct #	Amount
Park Land Aqu- FB	34.2880	\$825,000.00
TOTAL		\$825,000.00

CREDIT		
Description of Accounts	Acct #	Amount
People Inc. Contract-Lease revenue	34.5815	\$825,000.00
TOTAL		\$825,000.00

Reason for Request:

To approve the Steiner/Kelting Mental Wellness Facility agreement with People Inc.

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Award of US 212 Signal Improvements Project

Primary Originating Division/Dept: Public Works - Program Delivery

Meeting Date: 1/21/2020

Contact: Dan McCormick Title: Transportation Manager

Item Type: Consent

Amount of Time Requested: minutes

Attachments: Yes No

Presenter: Title:

Strategic Initiative:

Communities: Create and maintain safe, healthy, and livable communities

BACKGROUND/JUSTIFICATION:

This is a construction contract with Egan Company to complete the US 212 Signal Improvements Project at ten (10) locations for the addition of flashing yellow arrow signal operators in the Cities of Chanhassen and Chaska in coordination with the Minnesota Department of Transportation (MnDOT).

Bids were accepted and opened on December 12, 2019. Five (5) bidders submitted with Egan Company being the lowest responsible bid in the amount of \$252,588.00. After review of the bids staff determined that Egan Company is the lowest responsible bidder. The Engineer's Estimate was \$270,858.00. The remaining bids are included in the attached resolution.

Due to agreements with MnDOT and the City of Chanhassen, concurrence to award the contract by each agency is necessary. Prior to this County Board meeting, Carver County has received concurrence from MnDOT and concurrence from the City of Chanhassen has been received for the awarding of the contract to Egan Company as submitted.

ACTION REQUESTED:

Motion to adopt a resolution to award a contract for the US 212 Signal Improvements Project to Egan Company in the amount of \$252,588.00, pending finalization of the contract review process.

FISCAL IMPACT: Included in current budget

If "Other", specify:

FTE IMPACT: None

FUNDING

County Dollars =	
CSAH Reg. Const.	\$119,703.60
MnDOT Coop (LPP)	\$102,918.60
City of Chanhassen	\$29,965.80
Total	\$252,588.00

Insert additional funding source

Related Financial/FTE Comments:

The funding breakdown is based on completed agreements with MnDOT and the City of Chanhassen.

Office use only:

RBA 2020 - 6661

**BOARD OF COUNTY COMMISSIONERS
CARVER COUNTY, MINNESOTA**

Date: January 21, 2020

Resolution No: _____

Motion by Commissioner: _____

Seconded by Commissioner: _____

Awarding of the US 212 Signal Improvements Project

Carver County Contract 20-013

SP 1017-106, SAP 010-030-009, SAP 194-020-015 (178817)

WHEREAS, The County Engineer has secured and designated funding for this contract in the current fiscal year Road and Bridge budget; and

WHEREAS, On Thursday, December 12, 2019 at 10:00 a.m. at Carver County Public Works, 11360 Highway 212, Cologne, Minnesota, five (5) sealed bids were received by Carver County Public Works, electronic bids were opened by two (2) representatives of Carver County Public Works, and read aloud for the **US 212 Signal Improvements Project**, said sealed bids for the responsible bidders are summarized as follows:

<u>Contractor</u>	<u>Total Bid</u>	<u>Percent Under/Over Engineers Estimate</u>
Egan Company	\$252,588.00	-6.75% Under Estimate
River City Electric Co.	\$267,118.00	-1.38% Under Estimate
Taylor Electric	\$298,650.00	10.26% Over Estimate
Kilmer Electric Co, Inc.	\$326,995.00	20.73% Over Estimate
Premier Electrical Corp.	\$365,298.00	34.87% Over Estimate
<i>Engineers Estimate</i>	<i>\$270,858.00</i>	

And WHEREAS, after examination of the sealed bids by Carver County Public Works, **Egan Company** is the successful low responsible bidder;

NOW THEREFORE, BE IT RESOLVED that the Carver County Board of Commissioners hereby authorizes and directs the Carver County Board Chairman and Carver County Administrator to enter into Carver County Contract **20-013** with **Egan Company of Brooklyn Park, MN**, in the name of the County of Carver for the construction of the **US 212 Signals Project** in accordance with the construction plans and specifications contained in the project manual; and

BE IT FURTHER RESOLVED that Carver County Public Works is hereby authorized and directed to return the proposal guaranty to the bidders, except that of the successful low responsible bidder and second

lowest bidder, which shall be retained until the construction contract has been signed and the performance and payment bonds of the low responsible bidder have been executed; and

BE IT FURTHER RESOLVED that Carver County Engineer is hereby authorized to take actions necessary and to enter into change orders or supplemental agreements on behalf of Carver County with an amount less than fifteen thousand dollars (**\$15,000**) and an aggregate project total of thirty thousand dollars (**\$30,000.00**), when time is of the essence to make contract changes due to unforeseen construction conditions in order to minimize construction delays and to efficiently carry out the planned project improvements.

YES	ABSENT	NO
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

STATE OF MINNESOTA
COUNTY OF CARVER

I, Dave Hemze, duly appointed and qualified County Administrator of the County of Carver, State of Minnesota, do hereby certify that I have compared the foregoing copy of this resolution with the original minutes of the proceedings of the Board of County Commissioners, Carver County, Minnesota, at its session held on the 21st day of January, 2020, now on file in the Administration office, and have found the same to be a true and correct copy thereof.

Dated this 21st day of January, 2020.

Dave Hemze

County Administrator

12/12/2019



CCHD Project Bid Summary

Project Name: US 212 Signal Improvments
Client: CARVER COUNTY
Bid Opening: 12/12/2019 10:00 AM

Contract No.:
Project No.: SAP 010-030-009
Owner: CARVER COUNTY

Vendor Number	Business Name	Total Bid Amount
N/A	Egan Company	\$252,588.00
N/A	River City Electric Co	\$267,118.00
N/A	Taylor Electric	\$298,650.00
N/A	Killmer Electric CO., INC.	\$326,995.00
N/A	Premier Electrical Corporation	\$365,298.00

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Joint Powers Agreement with the City of Chanhassen for the Highway 17 Safety Improvement Project

Primary Originating Division/Dept:

Meeting Date:

Contact: Title:

Item Type:

Amount of Time Requested: minutes

Attachments: Yes No

Presenter: Title:

Strategic Initiative:

BACKGROUND/JUSTIFICATION:

Traffic growth and increased utilization of Chanhassen's sidewalk and trail systems are creating safety concerns at the intersection of Highway 17 (Powers Boulevard) and Lake Lucy Road. A joint project has been developed by the City of Chanhassen and Carver County to address the issue. The City of Chanhassen will be leading this project in partnership with Carver County. The County and City will be equally splitting the project costs. A draft pedestrian crossing policy will be presented to the county board at an upcoming county board worksession, and this cost split follows the language in the draft policy.

ACTION REQUESTED:

Motion to approve a Joint Powers Agreement with the City of Chanhassen for the Highway 17 Safety Improvement Project, pending finalization of the contract review process.

FISCAL IMPACT:

If "Other", specify:

FUNDING

County Dollars =	\$409,069.71
<input type="text" value=""/>	<input type="text" value=""/>
City of Chanhassen	\$409,069.71
Total	\$818,139.42

Insert additional funding source

Related Financial/FTE Comments:

The County and City are splitting the cost of the project equally based on the draft pedestrian crossing policy.

Office use only:

RBA 2020 - 6665

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Request for approval to contract with SkyNorth Software

Primary Originating Division/Dept: <u>Public Services - IT</u>	Meeting Date: <u>1/21/2020</u>
Contact: <u>Jim Running</u> Title: <u>Infrastructure Services Super...</u>	Item Type: <u>Consent</u>
Amount of Time Requested: <input type="text"/> minutes	Attachments: <input type="radio"/> Yes <input checked="" type="radio"/> No
Presenter: <input type="text"/> Title: <input type="text"/>	

Strategic Initiative:

Connections: Develop strong public partnerships and connect people to services and information

BACKGROUND/JUSTIFICATION:

Carver County Information Technology would like to contract with SkyNorth Software to migrate the County's on-premise Microsoft Exchange server to Microsoft's Exchange Government Cloud solution. Microsoft Exchange provides the backend to a centralized system for the County's emails, messages, calendars, and tasks. SkyNorth Software will test and perform the mail routing and migration of the County's user mailboxes to the Cloud. SkyNorth Software is being recommended based on their extensive experience in the Microsoft Cloud environment and their Exchange migration knowledge. In addition, IT obtained three quotes from vendors and Skynorth's quote was the lowest.

Benefits of moving Microsoft Exchange to the Cloud include:

- Security
 - Microsoft provides the enterprise-level security to protect the County's communication against threats.
- High Availability
 - Business continuity is critical for County communications. Microsoft has invested a huge amount in their Cloud environment to maintain infrastructure by leveraging redundant hardware and server clusters to make sure that the email is always available.
- Cost Savings
 - Never need to purchase a new Exchange server again. Staff or professional service savings to upgrade to new on-premise Exchange versions.
- Productivity
 - Microsoft has certified and trained engineers that manage the Exchange platform. Allows County IT engineers to work on other projects and initiatives.
- Flexibility and Scalability
 - Pay for what you need, user subscription-based accounts.

ACTION REQUESTED:

Motion to contract with SkyNorth Software pending finalization of the contract review process.

FISCAL IMPACT: Included in current budget

If "Other", specify:

FTE IMPACT: None

FUNDING

County Dollars =	\$42,955.00
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Total	\$42,955.00

Related Financial/FTE Comments:

Carver County Board of Commissioners Request for Board Action



Agenda Item:
Donation received by Encore

Primary Originating Division/Dept: <input type="text" value="Health & Human Services"/>	Meeting Date: <input type="text" value="1/21/2020"/>
Contact: <input type="text" value="Jill Willems"/> Title: <input type="text" value="HCBC Supervisor"/>	Item Type: <input type="text" value="Consent"/>
Amount of Time Requested: <input type="text" value=""/> minutes Presenter: <input type="text" value=""/> Title: <input type="text" value=""/>	Attachments: <input type="radio"/> Yes <input checked="" type="radio"/> No
Strategic Initiative: <input type="text" value="Connections: Develop strong public partnerships and connect people to services and information"/>	

BACKGROUND/JUSTIFICATION:

On 1/6/2020 Encore received an donation (Check # 2876387 in the amount of \$65.00). These funds will be used for program enhancement.

ACTION REQUESTED:

Approve receipt of donation.

FISCAL IMPACT: <input type="text" value="None"/> <p><i>If "Other", specify:</i> <input type="text"/></p>	FUNDING County Dollars = <input type="text"/> <input type="text"/> Total <input type="text" value="\$0.00"/>
FTE IMPACT: <input type="text" value="None"/>	<input checked="" type="checkbox"/> Insert additional funding source
Related Financial/FTE Comments: <input style="height: 20px;" type="text"/>	

Office use only:

RBA 2020 - 6659

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Employee Relations Division Request for Out of State Conference Approval

Primary Originating Division/Dept: <input type="text" value="Employee Relations"/>	Meeting Date: <input type="text" value="1/21/2020"/>
Contact: <input type="text" value="Kerie Anderka"/> Title: <input type="text" value="Employee Relations Division Dir"/>	Item Type: <input type="text" value="Consent"/>
Amount of Time Requested: <input type="text"/> minutes Presenter: <input type="text"/> Title: <input type="text"/>	Attachments: <input type="radio"/> Yes <input checked="" type="radio"/> No
Strategic Initiative: <input type="text" value="Culture: Provide organizational culture fostering accountability to achieve goals & sustain public trust/confidence in County government"/>	

BACKGROUND/JUSTIFICATION:

Employee Relations is requesting approval to send the County's Health & Wellness Program Manager to the 2020 American Association of Occupational Health Nurses (AAOHN) National Conference in San Antonio, Texas, April 6-8.

Carver County has made significant advancements in its employee occupational health and safety programs, and work in this area continues to be a priority for Employee Relations and the County's Health & Wellness Program Manager. With the ever-evolving and unique health and safety challenges of the workplace, this conference will explore strategies for improving employee health and safety programs and practices such as in the areas of health hazard evaluation, respirator use, pre-placement and other health screenings, and worker safety across the lifespan, among other important topics. Additional practice exchange opportunities will address health and safety concerns specific to government sector employees, facilitating professional connections and resource sharing. Overall, this comprehensive training opportunity will assist Carver County with the continued development and maintenance of effective and compliant employee health and safety programs.

ACTION REQUESTED:

Approval for out of state conference and travel for the County's Health & Wellness Program Manager to attend the 2020 American Association of Occupational Health Nurses (AAOHN) National Conference April 6 – 8, 2020 in San Antonio, Texas.

FISCAL IMPACT: <input type="text" value="Included in current budget"/>	FUNDING
If "Other", specify: <input type="text"/>	County Dollars = <input type="text" value="\$1,945.00"/>
FTE IMPACT: <input type="text" value="None"/>	Total <input type="text" value="\$1,945.00"/>
<input checked="" type="checkbox"/> Insert additional funding source	

Related Financial/FTE Comments:

Conference cost will be covered through existing Employee Relations budget. The figure listed includes anticipated travel, lodging and expenses, as well as conference registration fees.

Office use only:

RBA 2020 - 6625

Carver County Board of Commissioners Request for Board Action



Agenda Item:
Personnel Policy Manual and Health & Safety Policy Manual Updates

Primary Originating Division/Dept: <input type="text" value="Employee Relations"/>	Meeting Date: <input type="text" value="1/21/2020"/>
Contact: <input type="text" value="Kerie Anderka"/> Title: <input type="text" value="ER Director"/>	Item Type: <input type="text" value="Consent"/>
Amount of Time Requested: <input type="text"/> minutes Presenter: <input type="text"/> Title: <input type="text"/>	Attachments: <input checked="" type="radio"/> Yes <input type="radio"/> No
Strategic Initiative: <input type="text" value="Culture: Provide organizational culture fostering accountability to achieve goals & sustain public trust/confidence in County government"/>	

BACKGROUND/JUSTIFICATION:

Employee Relations is recommending updates and new provisions to certain County personnel and health and safety policies to promote positive, productive, and effective workplace culture and practices; continued compliance with law and regulations; and to support clarity and ease of understanding County policies for readers. Various County policy areas have recently undergone development and updating by Employee Relations, with highlights and commentary regarding the recommended changes and additions attached. Employee Relations recommends the County Board adopt the new and updated policies.

ACTION REQUESTED:

Motion to adopt the recommended new and updated personnel policies and health and safety policies as prepared by Employee Relations.

FISCAL IMPACT: <input type="text" value="Included in current budget"/>	FUNDING						
<i>If "Other", specify:</i> <input type="text"/>	<table style="width: 100%;"> <tr> <td style="width: 70%;">County Dollars =</td> <td style="width: 30%; text-align: right;">\$14,155.00</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$14,155.00</td> </tr> </table>	County Dollars =	\$14,155.00			Total	\$14,155.00
County Dollars =	\$14,155.00						
Total	\$14,155.00						
FTE IMPACT: <input type="text" value="None"/>	<input checked="" type="checkbox"/> Insert additional funding source						

Related Financial/FTE Comments:

Additional day of funeral leave for non-bargaining employees - \$14,155

Military Leave Pay Differential - Based on initial analysis, this is anticipated to have a minimal financial impact at this time.

Office use only:

RBA 2020 - 6667

Personnel Policy Manual Updates Summary - January 2020

Proposed Updates for Hours of Work and Time Reporting Policy:

Proposed language clarifies existing County practices, updating the written language to support clear understanding for readers less familiar with longstanding and ongoing approach. Clarifications include: A non-exempt employee may accrue up to eighty hours of compensatory time in lieu of being paid for overtime subject to approval by the employee's supervisor. The language also clarifies that hours earned in excess of eighty shall be paid in cash.

Proposed Updates for Phased Retirement Option (PRO) Policy:

The Phased Retirement Option (PRO), which was set to expire, became a permanent part of PERA's benefit structure when the Legislature passed the Omnibus Retirement Bill during the Legislative Special Session. Updates conform the County's PRO Policy to the ongoing nature of availability of this program under PERA. The proposed language clarifies that the employee must enter into a PRO agreement prior to terminating employment and PERA must receive the PRO agreement before the PRO begins. Though there is no longer an annual renewal process, a PRO agreement is for a five-year maximum.

Proposed Updates for Leaves of Absence Policy:

Proposed language provides an additional day of paid funeral leave for non-bargaining employees. Providing this additional day would make the benefit consistent amongst bargaining and non-bargaining employees who are eligible for paid time off benefits.

Proposed Policy Addition of Military Leave Pay Differential Policy:

A newly developed Military Leave Pay Differential Policy establishes the availability of a military pay salary differential for eligible employees who are National Guard or military reserve members, who are called to active duty that exceeds thirty (30) consecutive days. In accordance with Minnesota Statutes and the policy, eligible employees may request that Carver County pay the difference between their higher, regular Carver County salary and their lower, military basic pay plus allowances while on active duty. If military basic pay plus all allowances is equal to or exceeds their regular Carver County salary, then this policy does not apply. The proposed addition of this new policy arises out of Carver County's gratitude for employees who also serve as National Guard and military reserve members, and a desire to support them in their service to our county without financial penalty.

Health and Safety Policy Manual Updates Summary – January 2020

Section A: Purpose, Adoption & Administration

The Adoption section will be updated as needed to reflect amendment dates of updated policies.

Section B: General Workplace Safety

Proposed Policy Addition of Ergonomics Program:

A newly developed Ergonomics Program outlines responsibilities for identifying, evaluating, and controlling ergonomic hazards which can include physical conditions that may pose a risk of injury. This program empowers employees to implement ergonomic risk prevention measures and works in partnership with the AWAIR Program (A Workplace Accident and Injury Reduction Program).

Section F: Hazard Communication

Proposed Policy Update of Employee Right to Know and Hazard Communication Policy:

The intent of this policy is to ensure that information about the dangers of all hazardous chemicals and other harmful physical agents are identified by Carver County and understood by affected employees. Information has been added to this policy with regards to ionizing radiation due to the general use of an x-ray security screening machine, L3 Model PX 5.3 X-ray Inspection System. Also see proposed addition of a Radiation Safety Program.

Section H: Substance Misuse Prevention

Proposed Policy Update of DOT Drug and Alcohol Testing Policy:

Additional historical updates of the policy were located during a review of past ER records, and are now being added for proper documentation and tracking purposes. Proposed updates to the DOT Drug and Alcohol Testing Policy also provide clarification of information in a few areas, as well as ensuring policy compliance with the Federal Motor Carrier Safety Administration (FMCSA)'s new Clearinghouse reporting and query requirements which take effect January 6, 2020. (In addition to these policy updates, the County has completed steps for Clearinghouse registration, provided educational sessions for affected employees, and obtained required employee consent documentation.)

Section G: Job Specific Safety Programs

Proposed Policy Addition of Radiation Safety Program:

Due to its operation of a cabinet baggage x-ray system in the entrance of the Courts building, Carver County is required to comply with the Minnesota Department of Health (MDH) Rules Chapter 4732 and OSHA's Ionizing Radiation Standard 1910.1096. This newly developed program outlines the registration and radiation safety requirements of operators of ionizing radiation producing equipment. Under this program, a radiation safety officer has been designated, who has also received additional training on radiation principles, safety information, and other basic information to ensure the safe operation of the cabinet baggage x-ray system.

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Donation to the Sheriff's Office Dive Team

Primary Originating Division/Dept: Sheriff

Meeting Date: 1/21/2020

Contact: Ben Beyer Title: Sergeant

Item Type:
Consent

Amount of Time Requested: minutes

Attachments: Yes No

Presenter: Title:

Strategic Initiative:

Finances: Improve the County's financial health and economic profile

BACKGROUND/JUSTIFICATION:

The dive team is in the process of updating scuba safety equipment, which includes dry suits and full face diving masks. The Chaska Lions Club has donated \$7,000.00 toward the purchase of new equipment.

ACTION REQUESTED:

Accept the donation from the Chaska Lions Club.

FISCAL IMPACT: None
If "Other", specify:

FUNDING

County Dollars =	<input type="text"/>
Donation Chaska Lions Cl	\$7,000.00
Total	\$7,000.00

FTE IMPACT: None

Insert additional funding source

Related Financial/FTE Comments:

Donation

Account #02-206-000-00005756

Office use only:

RBA 2020 - 6651

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Donations to the Sheriff's Office Dive Team

Primary Originating Division/Dept: Sheriff

Meeting Date: 1/21/2020

Contact: Ben Beyer Title: Sergeant

Item Type:
Consent

Amount of Time Requested: minutes
Presenter: Title:

Attachments: Yes No

Strategic Initiative:
Finances: Improve the County's financial health and economic profile

BACKGROUND/JUSTIFICATION:

The Sheriffs Office Dive Team has received three donations to use toward the purchase of new equipment.

Jessica Pond and Jeffrey Mallow have donated \$75.00 to the dive team in honor of Charles Arbuckle, who was a member of the dive team that passed away in December 2019.

Friends of Charles Arbuckle, that work in the Carver County Assessor's Office, made a \$200.00 donation in memory of Charles.

Mills Fleet Farm in Carver, MN donated \$100.00 in giftcards to use toward the purchase of cold weather clothing.

ACTION REQUESTED:

Please accept the donations made in memory of Charles Arbuckle and the giftcards from Fleet Farm.

FISCAL IMPACT: None

If "Other", specify:

FTE IMPACT: None

FUNDING

County Dollars =	\$0.00
Donation from Jessica Po	\$75.00
Donation from Friends of	\$200.00
Donation of giftcards for	\$100.00
Total	\$375.00

Insert additional funding source

Related Financial/FTE Comments:

Donation

02-206-000-00005756

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Recognition of Advisory Committee Members

Primary Originating Division/Dept: Administration (County)

Meeting Date: 1/21/2020

Contact: Dave Hemze Title:

Item Type:
Regular Session

Amount of Time Requested: 5 minutes

Attachments: Yes No

Presenter: Title:

Strategic Initiative:

Connections: Develop strong public partnerships and connect people to services and information

BACKGROUND/JUSTIFICATION:

Several advisory committee members have reached their term limits. Time is being set aside on today's agenda to formally recognize those members. The members to be recognized are:

- Scott Hoese - Board of Adjustment
- Maren Christopher - Minnesota Extension Committee
- Jim Manders - Park Commission
- Nate Bostrom - Personnel Board of Appeals

ACTION REQUESTED:

Recognize and thank advisory committee members.

FISCAL IMPACT: None

If "Other", specify:

FUNDING

County Dollars =

FTE IMPACT: None

Total \$0.00

Insert additional funding source

Related Financial/FTE Comments:

Office use only:

RBA 2020 - 6634

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Local Mental Health Advisory Council Annual Update

Primary Originating Division/Dept:

Meeting Date:

Contact: Title:

Item Type:

Amount of Time Requested: minutes

Attachments: Yes No

Presenter: Title:

Strategic Initiative:

BACKGROUND/JUSTIFICATION:

The Local Mental Health Advisory Council will provide the Carver County Board of Commissioners an update of activities from 2019, and recommendations moving forward to better meet the mental health needs of Carver County residents.

ACTION REQUESTED:

Accept the update of the Local Mental Health advisory Council.

FISCAL IMPACT:

If "Other", specify:

FUNDING

County Dollars =

FTE IMPACT:

Total

Insert additional funding source

Related Financial/FTE Comments:

Office use only:

RBA 2020 - 6666

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Appointment to Advisory Committees

Primary Originating Division/Dept: Administration (County)

Meeting Date: 1/21/2020

Contact: Dave Hemze Title: County Administrator

Item Type:
Regular Session

Amount of Time Requested: 5 minutes

Attachments: Yes No

Presenter: Board Chair Title:

Strategic Initiative:

Connections: Develop strong public partnerships and connect people to services and information

BACKGROUND/JUSTIFICATION:

Applications have been received from the following individuals interested in serving on various advisory committees:

Park Commission (one at large vacancy)

Gary VanEyll-District 3

Personnel Board of Appeal (one at large vacancy):

Steven Dummer-District 3

Mental Health Advisory Committee (mandated positions)

Ana Macias-Sinnen-District #1

ACTION REQUESTED:

Motion approving appointments to Personnel Board of Appeals and Mental Health Advisory Committee

FISCAL IMPACT: Included in current budget

If "Other", specify:

FUNDING

County Dollars =

FTE IMPACT: None

Total \$0.00

Insert additional funding source

Related Financial/FTE Comments:

Office use only:

RBA 2020 - 6664

Carver County Board of Commissioners Request for Board Action



Agenda Item:

Concur in Award to S.M. Hentges & Sons Inc. for Highway 101 Construction Project from Pioneer Trail to Flying Cloud Drive

Primary Originating Division/Dept: <u>Public Works - Program Delivery</u>	Meeting Date: <u>1/21/2020</u>
Contact: <u>Lyndon Robjent</u> Title: <u>Public Works Director</u>	Item Type: <u>Regular Session</u>
Amount of Time Requested: <u>15</u> minutes	Attachments: <input checked="" type="radio"/> Yes <input type="radio"/> No
Presenter: <u>Lyndon Robjent, Jon Horn (...)</u> Title: <u>Public Works Director, Consult...</u>	

Strategic Initiative:

Growth: Manage the challenges and opportunities resulting from growth and development

BACKGROUND/JUSTIFICATION:

Carver County is partnering with the City of Chanhassen and MnDOT to reconstruct Highway 101 between Pioneer Trail and Flying Cloud Drive to a 4-lane urban highway. The City of Chanhassen is the lead agency for the project. The project was awarded \$9 million in State General Obligation Bonds through the Local Road Improvement Program (LRIP). When the roadway was transferred (or turned back) to the county, the state agreed to provide \$8 million of state funds to be used for the project. Once transferred the roadway became eligible to utilize County Turnback funds as well.

Bids were received on December 13th, 2019. Six contractors submitted bids ranging from \$16.2 million to \$23.5 million. S.M. Hentges submitted the lowest bid for \$16,226,331.04 and the Engineers Estimate was \$18,559,194.25.

The project included 2 bid alternates to construct and or prepare for an Anti-Icing System for the steepest part of the roadway north of Flying Cloud Drive. This system includes a series of spray heads and conduit to provide liquid potassium acetate on the roadway to control snow and ice. The project proposal asked for two bid alternates, 1. to install only the conduit needed for the system and 2. provide the full system. Alternative 1 was estimated at \$275,000 and was bid at \$162,000. Alternative 2 was estimated at \$1,250,000 and was bid at \$1,400,000. Public Works is recommending accepting bid alternate 1. to install the conduit system only. Public Works Operations will evaluate how the new roadway performs over a winter or two to see if the full system is needed.

The project is planned to be constructed in 2020 and 2021. Staff and the consultant project manager will give the board an update on the project including proposed construction phasing and some information on the anti-icing system.

ACTION REQUESTED:

Motion to concur in the award of a contract to S.M.Hentges Inc. for the Highway 101 Construction Project for \$16,226,331.04 and direct the City of Chanhassen to accept bid alternate 1. for an additional \$162,000.00.

FISCAL IMPACT: Included in current budget

If "Other", specify:

FTE IMPACT: None

FUNDING

County Dollars =	\$0.00
LRIP	\$9,000,000.00
State Funds	\$503,712.15
City	\$1,677,603.00
County Sales Tax	\$232,890.00
County Turnback Funds	\$4,974,125.89
Total	\$16,388,331.04

Related Financial/FTE Comments:

Total project cost including engineering and right of way acquisition is approximately \$29.8 million.

BID TABULATION

Contract: S.A.P. 194-020-014 / S.A.P. 010-701-004
 Owner: City of Channahassen
 Project: CSAH 101 Improvements



KHA Job No: 160511044

Schedule: A		Description: BASE BID																
Item No.	Spec No.	Item Description	Unit	Contract Quantity	ENGINEER'S ESTIMATE		S.M. HENTGES & SONS INC.		THE MATHIOWETZ CONSTRUCTION CO.		MEYER CONTRACTING, INC.		AMES CONSTRUCTION INC.		SHAFER CONTRACTING CO., INC.		RL LARSON EXCAVATING, INC.	
					Unit Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price
1	2021.501	MOBILIZATION	LUMP SUM	1	\$ 900,000.00	\$ 900,000.00	\$ 795,000.00	\$ 795,000.00	\$ 963,688.00	\$ 963,688.00	\$ 981,958.00	\$ 981,958.00	\$ 1,109,000.03	\$ 1,109,000.03	\$ 970,000.00	\$ 970,000.00	\$ 3,000,000.00	\$ 3,000,000.00
2	2031.502	FIELD OFFICE TYPE D	EACH	1	\$ 35,000.00	\$ 35,000.00	\$ 105,000.00	\$ 105,000.00	\$ 38,500.00	\$ 38,500.00	\$ 25,000.00	\$ 25,000.00	\$ 40,000.00	\$ 40,000.00	\$ 75,000.00	\$ 75,000.00	\$ 69,180.00	\$ 69,180.00
3	2101.505	CLEARING	ACRE	10	\$ 3,000.00	\$ 30,000.00	\$ 2,240.00	\$ 22,400.00	\$ 2,200.00	\$ 22,000.00	\$ 2,200.00	\$ 22,000.00	\$ 3,500.00	\$ 35,000.00	\$ 3,000.00	\$ 30,000.00	\$ 3,250.00	\$ 32,500.00
4	2101.505	GRUBBING	ACRE	10	\$ 2,500.00	\$ 25,000.00	\$ 2,240.00	\$ 22,400.00	\$ 2,200.00	\$ 22,000.00	\$ 2,200.00	\$ 22,000.00	\$ 3,500.00	\$ 35,000.00	\$ 3,000.00	\$ 30,000.00	\$ 3,250.00	\$ 32,500.00
5	2101.524	CLEARING	TREE	295	\$ 150.00	\$ 44,250.00	\$ 102.00	\$ 30,090.00	\$ 100.00	\$ 29,500.00	\$ 100.00	\$ 29,500.00	\$ 150.00	\$ 44,250.00	\$ 150.00	\$ 44,250.00	\$ 160.00	\$ 47,200.00
6	2101.524	GRUBBING	TREE	295	\$ 125.00	\$ 36,875.00	\$ 102.00	\$ 30,090.00	\$ 100.00	\$ 29,500.00	\$ 100.00	\$ 29,500.00	\$ 150.00	\$ 44,250.00	\$ 150.00	\$ 44,250.00	\$ 145.00	\$ 42,775.00
7	2102.503	PAVEMENT MARKING REMOVAL	LIN FT	4705	\$ 0.85	\$ 3,999.25	\$ 0.71	\$ 3,340.55	\$ 0.65	\$ 3,058.25	\$ 0.65	\$ 3,058.25	\$ 0.70	\$ 3,293.50	\$ 1.00	\$ 4,705.00	\$ 0.68	\$ 3,199.40
8	2102.518	PAVEMENT MARKING REMOVAL	SQ FT	1465	\$ 3.00	\$ 4,395.00	\$ 1.68	\$ 2,461.20	\$ 2.00	\$ 2,930.00	\$ 2.00	\$ 2,930.00	\$ 1.65	\$ 2,417.25	\$ 6.00	\$ 8,790.00	\$ 2.10	\$ 3,076.50
9	2103.501	BUILDING REMOVAL	LUMP SUM	1	\$ 30,000.00	\$ 30,000.00	\$ 35,000.00	\$ 35,000.00	\$ 75,000.00	\$ 75,000.00	\$ 38,482.00	\$ 38,482.00	\$ 40,000.00	\$ 40,000.00	\$ 76,000.00	\$ 76,000.00	\$ 50,000.00	\$ 50,000.00
10	2104.502	REMOVE VEHICULAR GATE	EACH	2	\$ 500.00	\$ 1,000.00	\$ 510.00	\$ 1,020.00	\$ 500.00	\$ 1,000.00	\$ 515.50	\$ 1,031.00	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00	\$ 525.00	\$ 1,050.00
11	2104.502	REMOVE SEPTIC TANK	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 640.00	\$ 640.00	\$ 3,500.00	\$ 3,500.00	\$ 953.00	\$ 953.00	\$ 1,300.00	\$ 1,300.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00
12	2104.502	REMOVE ANCHORAGE ASSEMBLY	EACH	6	\$ 150.00	\$ 900.00	\$ 152.00	\$ 912.00	\$ 150.00	\$ 900.00	\$ 150.00	\$ 900.00	\$ 150.00	\$ 900.00	\$ 150.00	\$ 900.00	\$ 200.00	\$ 1,200.00
13	2104.502	REMOVE MANHOLE OR CATCH BASIN	EACH	45	\$ 400.00	\$ 18,000.00	\$ 390.00	\$ 17,550.00	\$ 750.00	\$ 33,750.00	\$ 395.50	\$ 17,797.50	\$ 513.21	\$ 23,094.45	\$ 500.00	\$ 22,500.00	\$ 550.00	\$ 24,750.00
14	2104.502	REMOVE CASTING	EACH	1	\$ 250.00	\$ 250.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 82.75	\$ 82.75	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 400.00	\$ 400.00
15	2104.502	REMOVE HYDRANT	EACH	1	\$ 800.00	\$ 800.00	\$ 500.00	\$ 500.00	\$ 445.00	\$ 445.00	\$ 1,302.00	\$ 1,302.00	\$ 1,600.00	\$ 1,600.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
16	2104.502	REMOVE DELINEATOR	EACH	2	\$ 15.00	\$ 30.00	\$ 25.50	\$ 51.00	\$ 35.00	\$ 70.00	\$ 35.00	\$ 70.00	\$ 50.00	\$ 100.00	\$ 25.00	\$ 50.00	\$ 36.75	\$ 73.50
17	2104.502	REMOVE SIGN TYPE C	EACH	81	\$ 40.00	\$ 3,240.00	\$ 51.00	\$ 4,131.00	\$ 35.00	\$ 2,835.00	\$ 35.00	\$ 2,835.00	\$ 100.00	\$ 8,100.00	\$ 50.00	\$ 4,050.00	\$ 36.75	\$ 2,976.75
18	2104.502	REMOVE SIGN TYPE D	EACH	2	\$ 120.00	\$ 240.00	\$ 76.00	\$ 152.00	\$ 35.00	\$ 70.00	\$ 35.00	\$ 70.00	\$ 125.00	\$ 250.00	\$ 75.00	\$ 150.00	\$ 36.75	\$ 73.50
19	2104.502	REMOVE SIGN TYPE SPECIAL	EACH	2	\$ 75.00	\$ 150.00	\$ 76.00	\$ 152.00	\$ 35.00	\$ 70.00	\$ 35.00	\$ 70.00	\$ 75.00	\$ 150.00	\$ 75.00	\$ 150.00	\$ 36.75	\$ 73.50
20	2104.502	REMOVE LIGHT FOUNDATION	EACH	6	\$ 500.00	\$ 3,000.00	\$ 357.00	\$ 2,142.00	\$ 750.00	\$ 4,500.00	\$ 137.00	\$ 822.00	\$ 400.00	\$ 2,400.00	\$ 500.00	\$ 3,000.00	\$ 400.00	\$ 2,400.00
21	2104.502	REMOVE SIGN PANEL TYPE C	EACH	1	\$ 30.00	\$ 30.00	\$ 51.00	\$ 51.00	\$ 50.00	\$ 50.00	\$ 35.00	\$ 35.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 36.75	\$ 36.75
22	2104.502	REMOVE WOOD INFORMATION SIGN	EACH	2	\$ 1,000.00	\$ 2,000.00	\$ 4,050.00	\$ 8,100.00	\$ 500.00	\$ 1,000.00	\$ 847.00	\$ 1,694.00	\$ 4,000.00	\$ 8,000.00	\$ 4,000.00	\$ 8,000.00	\$ 4,200.00	\$ 8,400.00
23	2104.502	REMOVE ENERGY ABSORBING TERMINAL	EACH	10	\$ 300.00	\$ 3,000.00	\$ 408.00	\$ 4,080.00	\$ 400.00	\$ 4,000.00	\$ 400.00	\$ 4,000.00	\$ 400.00	\$ 4,000.00	\$ 400.00	\$ 4,000.00	\$ 500.00	\$ 5,000.00
24	2104.502	REMOVE MAIL BOX SUPPORT	EACH	10	\$ 100.00	\$ 1,000.00	\$ 62.00	\$ 620.00	\$ 60.00	\$ 600.00	\$ 60.00	\$ 600.00	\$ 60.00	\$ 600.00	\$ 60.00	\$ 600.00	\$ 125.00	\$ 1,250.00
25	2104.502	SALVAGE HANDHOLE	EACH	2	\$ 400.00	\$ 800.00	\$ 132.00	\$ 264.00	\$ 385.00	\$ 770.00	\$ 388.00	\$ 776.00	\$ 130.00	\$ 260.00	\$ 130.00	\$ 260.00	\$ 136.50	\$ 273.00
26	2104.502	SALVAGE LIGHTING UNIT	EACH	6	\$ 500.00	\$ 3,000.00	\$ 232.00	\$ 1,392.00	\$ 300.00	\$ 1,800.00	\$ 287.50	\$ 1,725.00	\$ 230.00	\$ 1,380.00	\$ 230.00	\$ 1,380.00	\$ 241.50	\$ 1,449.00

BID TABULATION

Contract: S.A.P. 194-020-014 / S.A.P. 010-701-004
 Owner: City of Chanhassen
 Project: CSAH 101 Improvements



KHA Job No: 160511044

Schedule: A		Description: BASE BID		ENGINEER'S ESTIMATE		S.M. HENTGES & SONS INC.		THE MATHIOWETZ CONSTRUCTION CO.		MEYER CONTRACTING, INC.		AMES CONSTRUCTION INC.		SHAFFER CONTRACTING CO., INC.		RL LARSON EXCAVATING, INC.		
Item No.	Spec No.	Item Description	Unit	Contract Quantity	Unit Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price
27	2104.502	SALVAGE SIGN TYPE D	EACH	2	\$ 100.00	\$ 200.00	\$ 76.00	\$ 152.00	\$ 75.00	\$ 150.00	\$ 50.00	\$ 100.00	\$ 75.00	\$ 150.00	\$ 75.00	\$ 150.00	\$ 52.50	\$ 105.00
28	2104.502	SALVAGE SIGN PANEL TYPE C	EACH	3	\$ 50.00	\$ 150.00	\$ 51.00	\$ 153.00	\$ 50.00	\$ 150.00	\$ 35.00	\$ 105.00	\$ 50.00	\$ 150.00	\$ 50.00	\$ 150.00	\$ 36.75	\$ 110.25
29	2104.502	REMOVE REFERENCE LOCATION SIGN	EACH	1	\$ 35.00	\$ 35.00	\$ 25.50	\$ 25.50	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 42.00	\$ 42.00
30	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	10	\$ 5.00	\$ 50.00	\$ 4.85	\$ 48.50	\$ 4.75	\$ 47.50	\$ 4.80	\$ 48.00	\$ 25.00	\$ 250.00	\$ 100.00	\$ 1,000.00	\$ 30.00	\$ 300.00
31	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	3850	\$ 4.00	\$ 15,400.00	\$ 1.90	\$ 7,315.00	\$ 1.85	\$ 7,122.50	\$ 1.90	\$ 7,315.00	\$ 2.00	\$ 7,700.00	\$ 3.50	\$ 13,475.00	\$ 2.85	\$ 10,972.50
32	2104.503	REMOVE PIPE CULVERTS	LIN FT	275	\$ 10.00	\$ 2,750.00	\$ 15.00	\$ 4,125.00	\$ 8.00	\$ 2,200.00	\$ 16.75	\$ 4,606.25	\$ 15.00	\$ 4,125.00	\$ 15.00	\$ 4,125.00	\$ 9.00	\$ 2,475.00
33	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	3100	\$ 10.00	\$ 31,000.00	\$ 15.00	\$ 46,500.00	\$ 8.00	\$ 24,800.00	\$ 16.75	\$ 51,925.00	\$ 15.00	\$ 46,500.00	\$ 10.00	\$ 31,000.00	\$ 16.00	\$ 49,600.00
34	2104.503	REMOVE CURB & GUTTER	LIN FT	6800	\$ 3.00	\$ 20,400.00	\$ 1.50	\$ 10,200.00	\$ 3.50	\$ 23,800.00	\$ 2.00	\$ 13,600.00	\$ 2.00	\$ 13,600.00	\$ 4.00	\$ 27,200.00	\$ 3.00	\$ 20,400.00
35	2104.503	REMOVE STONE RETAINING WALL	LIN FT	80	\$ 40.00	\$ 3,200.00	\$ 6.75	\$ 540.00	\$ 10.00	\$ 800.00	\$ 20.75	\$ 1,660.00	\$ 30.00	\$ 2,400.00	\$ 20.00	\$ 1,600.00	\$ 24.00	\$ 1,920.00
36	2104.503	REMOVE WOVEN WIRE FENCE	LIN FT	1475	\$ 5.00	\$ 7,375.00	\$ 4.40	\$ 6,490.00	\$ 4.00	\$ 5,900.00	\$ 4.10	\$ 6,047.50	\$ 4.00	\$ 5,900.00	\$ 4.00	\$ 5,900.00	\$ 4.20	\$ 6,195.00
37	2104.503	REMOVE CHAIN LINK FENCE	LIN FT	3000	\$ 4.00	\$ 12,000.00	\$ 5.00	\$ 15,000.00	\$ 5.00	\$ 15,000.00	\$ 5.20	\$ 15,600.00	\$ 5.00	\$ 15,000.00	\$ 5.00	\$ 15,000.00	\$ 5.25	\$ 15,750.00
38	2104.503	REMOVE WOOD FENCE	LIN FT	300	\$ 4.00	\$ 1,200.00	\$ 5.00	\$ 1,500.00	\$ 10.00	\$ 3,000.00	\$ 10.25	\$ 3,075.00	\$ 10.00	\$ 3,000.00	\$ 10.00	\$ 3,000.00	\$ 10.50	\$ 3,150.00
39	2104.503	REMOVE GUARDRAIL-PLATE BEAM	LIN FT	2825	\$ 5.00	\$ 14,125.00	\$ 5.60	\$ 15,820.00	\$ 5.50	\$ 15,537.50	\$ 5.50	\$ 15,537.50	\$ 5.50	\$ 15,537.50	\$ 5.50	\$ 15,537.50	\$ 6.00	\$ 16,950.00
40	2104.503	REMOVE UNDERGROUND WIRE	LIN FT	1400	\$ 1.00	\$ 1,400.00	\$ 1.02	\$ 1,428.00	\$ 1.00	\$ 1,400.00	\$ 0.70	\$ 980.00	\$ 1.00	\$ 1,400.00	\$ 1.00	\$ 1,400.00	\$ 1.05	\$ 1,470.00
41	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	70	\$ 10.00	\$ 700.00	\$ 8.60	\$ 602.00	\$ 10.00	\$ 700.00	\$ 6.60	\$ 462.00	\$ 15.00	\$ 1,050.00	\$ 15.00	\$ 1,050.00	\$ 11.00	\$ 770.00
42	2104.504	REMOVE CONCRETE APPROACH PANEL	SQ YD	155	\$ 20.00	\$ 3,100.00	\$ 7.25	\$ 1,123.75	\$ 15.00	\$ 2,325.00	\$ 17.00	\$ 2,635.00	\$ 15.00	\$ 2,325.00	\$ 15.00	\$ 2,325.00	\$ 12.00	\$ 1,860.00
43	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	35000	\$ 3.00	\$ 105,000.00	\$ 2.50	\$ 87,500.00	\$ 1.85	\$ 64,750.00	\$ 3.10	\$ 108,500.00	\$ 5.00	\$ 175,000.00	\$ 4.50	\$ 157,500.00	\$ 4.00	\$ 140,000.00
44	2104.518	REMOVE CONCRETE WALK	SQ FT	3850	\$ 1.50	\$ 5,775.00	\$ 0.40	\$ 1,540.00	\$ 1.00	\$ 3,850.00	\$ 0.50	\$ 1,925.00	\$ 1.00	\$ 3,850.00	\$ 1.00	\$ 3,850.00	\$ 1.10	\$ 4,235.00
45	2104.601	SALVAGE SIGNAL SYSTEM	LUMP SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 10,100.00	\$ 10,100.00	\$ 8,108.00	\$ 8,108.00	\$ 1,162.00	\$ 1,162.00	\$ 7,500.00	\$ 7,500.00	\$ 1,000.00	\$ 1,000.00	\$ 5,250.00	\$ 5,250.00
46	2104.607	SALVAGE RANDOM RIPRAP	CU YD	600	\$ 50.00	\$ 30,000.00	\$ 13.35	\$ 8,010.00	\$ 10.00	\$ 6,000.00	\$ 6.50	\$ 3,900.00	\$ 10.00	\$ 6,000.00	\$ 50.00	\$ 30,000.00	\$ 40.00	\$ 24,000.00
47	2105.601	DEWATERING	LUMP SUM	1	\$ 75,000.00	\$ 75,000.00	\$ 185,000.00	\$ 185,000.00	\$ 245,000.00	\$ 245,000.00	\$ 204,506.00	\$ 204,506.00	\$ 275,000.00	\$ 275,000.00	\$ 250,000.00	\$ 250,000.00	\$ 150,000.00	\$ 150,000.00
48	2105.604	COMPOSITE LINER	SQ YD	5111	\$ 20.00	\$ 102,220.00	\$ 21.50	\$ 109,886.50	\$ 16.15	\$ 82,542.65	\$ 19.75	\$ 100,942.25	\$ 55.04	\$ 281,309.44	\$ 35.00	\$ 178,885.00	\$ 17.00	\$ 86,887.00
49	2105.607	AGGREGATE BACKFILL (CV)	CU YD	9600	\$ 25.00	\$ 240,000.00	\$ 19.30	\$ 185,280.00	\$ 36.40	\$ 349,440.00	\$ 29.00	\$ 278,400.00	\$ 20.00	\$ 192,000.00	\$ 34.00	\$ 326,400.00	\$ 20.00	\$ 192,000.00
50	2106.507	EXCAVATION - COMMON (P)	CU YD	435381	\$ 8.00	\$ 3,483,048.00	\$ 6.29	\$ 2,738,546.49	\$ 9.50	\$ 4,136,119.50	\$ 10.71	\$ 4,662,930.51	\$ 12.00	\$ 5,224,572.00	\$ 13.50	\$ 5,877,643.50	\$ 14.25	\$ 6,204,179.25
51	2106.507	EXCAVATION - MUCK	CU YD	25064	\$ 10.00	\$ 250,640.00	\$ 15.70	\$ 393,504.80	\$ 14.00	\$ 350,896.00	\$ 22.50	\$ 563,940.00	\$ 15.00	\$ 375,960.00	\$ 16.00	\$ 401,024.00	\$ 13.00	\$ 325,832.00
52	2106.507	EXCAVATION - CHANNEL AND POND (P)	CU YD	17600	\$ 10.00	\$ 176,000.00	\$ 6.29	\$ 110,704.00	\$ 9.50	\$ 167,200.00	\$ 7.10	\$ 124,960.00	\$ 12.00	\$ 211,200.00	\$ 16.00	\$ 281,600.00	\$ 11.00	\$ 193,600.00

BID TABULATION

Contract: S.A.P. 194-020-014 / S.A.P. 010-701-004
 Owner: City of Chanhassen
 Project: CSAH 101 Improvements



KHA Job No: 160511044

Schedule: A		BASE BID																
Item No.	Spec No.	Item Description	Unit	Contract Quantity	ENGINEER'S ESTIMATE		S.M. HENTGES & SONS INC.		THE MATHIOWETZ CONSTRUCTION CO.		MEYER CONTRACTING, INC.		AMES CONSTRUCTION INC.		SHAFER CONTRACTING CO., INC.		RL LARSON EXCAVATING, INC.	
					Unit Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price
53	2106.507	SELECT GRANULAR EMBANKMENT (CV) (P)	CU YD	49300	\$ 16.00	\$ 788,800.00	\$ 6.35	\$ 313,055.00	\$ 23.35	\$ 1,151,155.00	\$ 29.25	\$ 1,442,025.00	\$ 22.00	\$ 1,084,600.00	\$ 22.00	\$ 1,084,600.00	\$ 19.00	\$ 936,700.00
54	2106.507	COMMON EMBANKMENT (CV) (P)	CU YD	85642	\$ 8.00	\$ 685,136.00	\$ 2.95	\$ 252,643.90	\$ 0.01	\$ 856.42	\$ 5.00	\$ 428,210.00	\$ 2.00	\$ 171,284.00	\$ 5.00	\$ 428,210.00	\$ 3.00	\$ 256,926.00
55	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	200	\$ 150.00	\$ 30,000.00	\$ 165.00	\$ 33,000.00	\$ 80.00	\$ 16,000.00	\$ 125.00	\$ 25,000.00	\$ 150.00	\$ 30,000.00	\$ 150.00	\$ 30,000.00	\$ 160.00	\$ 32,000.00
56	2130.523	WATER	M GALLON	500	\$ 50.00	\$ 25,000.00	\$ 52.00	\$ 26,000.00	\$ 25.00	\$ 12,500.00	\$ 26.00	\$ 13,000.00	\$ 40.00	\$ 20,000.00	\$ 35.00	\$ 17,500.00	\$ 40.00	\$ 20,000.00
57	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	CU YD	30950	\$ 22.00	\$ 680,900.00	\$ 25.30	\$ 783,035.00	\$ 30.00	\$ 928,500.00	\$ 26.50	\$ 820,175.00	\$ 34.00	\$ 1,052,300.00	\$ 34.00	\$ 1,052,300.00	\$ 30.00	\$ 928,500.00
58	2301.504	CONCRETE PAVEMENT 7.0"	SQ YD	2685	\$ 75.00	\$ 201,375.00	\$ 55.00	\$ 147,675.00	\$ 58.00	\$ 155,730.00	\$ 58.00	\$ 155,730.00	\$ 72.50	\$ 194,662.50	\$ 64.00	\$ 171,840.00	\$ 76.15	\$ 204,462.75
59	2331.603	JOINT ADHESIVE	LIN FT	26000	\$ 0.50	\$ 13,000.00	\$ 0.61	\$ 15,860.00	\$ 0.50	\$ 13,000.00	\$ 0.60	\$ 15,600.00	\$ 0.50	\$ 13,000.00	\$ 0.50	\$ 13,000.00	\$ 0.53	\$ 13,780.00
60	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3:C)	TON	2665	\$ 65.00	\$ 173,225.00	\$ 75.00	\$ 199,875.00	\$ 73.50	\$ 195,877.50	\$ 73.50	\$ 195,877.50	\$ 89.00	\$ 237,185.00	\$ 73.50	\$ 195,877.50	\$ 77.20	\$ 205,738.00
61	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (4:B)	TON	7765	\$ 75.00	\$ 582,375.00	\$ 57.75	\$ 448,428.75	\$ 56.50	\$ 438,722.50	\$ 56.50	\$ 438,722.50	\$ 56.50	\$ 438,722.50	\$ 56.50	\$ 438,722.50	\$ 59.35	\$ 460,852.75
62	2360.509	TYPE SP 12.5 WEARING COURSE MIX (4:F)	TON	10600	\$ 80.00	\$ 848,000.00	\$ 75.00	\$ 795,000.00	\$ 73.50	\$ 779,100.00	\$ 73.50	\$ 779,100.00	\$ 77.00	\$ 816,200.00	\$ 73.50	\$ 779,100.00	\$ 77.20	\$ 818,320.00
63	2401.507	STRUCTURAL CONCRETE (1G52) (P)	CU YD	38	\$ 700.00	\$ 26,600.00	\$ 766.00	\$ 29,108.00	\$ 590.00	\$ 22,420.00	\$ 574.50	\$ 21,831.00	\$ 750.00	\$ 28,500.00	\$ 590.00	\$ 22,420.00	\$ 762.00	\$ 28,956.00
64	2401.507	STRUCTURAL CONCRETE (3B52) (P)	CU YD	108	\$ 1,200.00	\$ 129,600.00	\$ 1,235.00	\$ 133,380.00	\$ 1,200.00	\$ 129,600.00	\$ 974.00	\$ 105,192.00	\$ 1,500.00	\$ 162,000.00	\$ 1,200.00	\$ 129,600.00	\$ 1,155.00	\$ 124,740.00
65	2401.508	REINFORCEMENT BARS (P)	POUND	2610	\$ 1.50	\$ 3,915.00	\$ 1.35	\$ 3,523.50	\$ 1.39	\$ 3,627.90	\$ 1.50	\$ 3,915.00	\$ 1.60	\$ 4,176.00	\$ 1.39	\$ 3,627.90	\$ 1.85	\$ 4,828.50
66	2401.508	REINFORCEMENT BARS (EPOXY COATED) (P)	POUND	11310	\$ 1.70	\$ 19,227.00	\$ 1.55	\$ 17,530.50	\$ 1.51	\$ 17,078.10	\$ 1.80	\$ 20,358.00	\$ 1.57	\$ 17,756.70	\$ 1.51	\$ 17,078.10	\$ 1.95	\$ 22,054.50
67	2401.601	STRUCTURE EXCAVATION (BRIDGE NO. 10555)	LUMP SUM	1	\$ 18,000.00	\$ 18,000.00	\$ 19,200.00	\$ 19,200.00	\$ 5,000.00	\$ 5,000.00	\$ 6,268.00	\$ 6,268.00	\$ 20,000.00	\$ 20,000.00	\$ 15,000.00	\$ 15,000.00	\$ 11,000.00	\$ 11,000.00
68	2401.601	STRUCTURE EXCAVATION (BRIDGE NO. R0827)	LUMP SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,178.00	\$ 5,178.00	\$ 20,000.00	\$ 20,000.00	\$ 5,000.00	\$ 5,000.00	\$ 11,000.00	\$ 11,000.00
69	2401.601	SLOPE PREPARATION (BRIDGE NO. 10555)	LUMP SUM	1	\$ 12,000.00	\$ 12,000.00	\$ 7,300.00	\$ 7,300.00	\$ 5,000.00	\$ 5,000.00	\$ 915.00	\$ 915.00	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00	\$ 8,500.00	\$ 8,500.00
70	2401.601	SLOPE PREPARATION (BRIDGE NO. R0827)	LUMP SUM	1	\$ 6,000.00	\$ 6,000.00	\$ 4,325.00	\$ 4,325.00	\$ 5,000.00	\$ 5,000.00	\$ 915.00	\$ 915.00	\$ 7,500.00	\$ 7,500.00	\$ 5,000.00	\$ 5,000.00	\$ 8,500.00	\$ 8,500.00
71	2402.503	ORNAMENTAL METAL RAILING TYPE SPECIAL (P)	LIN FT	213	\$ 225.00	\$ 47,925.00	\$ 235.00	\$ 50,055.00	\$ 185.00	\$ 39,405.00	\$ 185.00	\$ 39,405.00	\$ 220.00	\$ 46,860.00	\$ 200.00	\$ 42,600.00	\$ 216.00	\$ 46,008.00
72	2402.601	PEDESTRIAN BRIDGE (SUPERSTRUCTURE) (BRIDGE NO. 10555)	LUMP SUM	1	\$ 740,000.00	\$ 740,000.00	\$ 585,172.95	\$ 585,172.95	\$ 720,000.00	\$ 720,000.00	\$ 796,711.00	\$ 796,711.00	\$ 800,000.00	\$ 800,000.00	\$ 720,000.00	\$ 720,000.00	\$ 813,750.00	\$ 813,750.00
73	2402.601	PEDESTRIAN BRIDGE (SUPERSTRUCTURE) (BRIDGE NO. R0827)	LUMP SUM	1	\$ 330,000.00	\$ 330,000.00	\$ 244,077.15	\$ 244,077.15	\$ 222,000.00	\$ 222,000.00	\$ 341,238.00	\$ 341,238.00	\$ 280,000.00	\$ 280,000.00	\$ 220,000.00	\$ 220,000.00	\$ 304,500.00	\$ 304,500.00
74	2406.504	BRIDGE APPROACH PANELS	SQ YD	66	\$ 350.00	\$ 23,100.00	\$ 315.00	\$ 20,790.00	\$ 320.00	\$ 21,120.00	\$ 413.00	\$ 27,258.00	\$ 300.00	\$ 19,800.00	\$ 320.00	\$ 21,120.00	\$ 315.00	\$ 20,790.00
75	2411.618	PREFABRICATED MODULAR BLOCK WALL (P)	SQ FT	5825	\$ 125.00	\$ 728,125.00	\$ 66.50	\$ 387,362.50	\$ 83.77	\$ 487,960.25	\$ 57.75	\$ 336,393.75	\$ 85.00	\$ 495,125.00	\$ 80.00	\$ 466,000.00	\$ 58.80	\$ 342,510.00
76	2411.618	ANTI-GRAFFITI COATING	SQ FT	680	\$ 1.50	\$ 1,020.00	\$ 1.60	\$ 1,088.00	\$ 2.00	\$ 1,360.00	\$ 2.00	\$ 1,360.00	\$ 1.60	\$ 1,088.00	\$ 2.00	\$ 1,360.00	\$ 1.60	\$ 1,088.00
77	2411.618	ARCH SURFACE FINISH (MULTI COLOR)	SQ FT	680	\$ 5.00	\$ 3,400.00	\$ 5.65	\$ 3,842.00	\$ 3.50	\$ 2,380.00	\$ 3.50	\$ 2,380.00	\$ 6.00	\$ 4,080.00	\$ 3.50	\$ 2,380.00	\$ 4.20	\$ 2,856.00
78	2411.618	ARCH CONC TEXTURE (ASHLAR STONE)	SQ FT	680	\$ 20.00	\$ 13,600.00	\$ 20.00	\$ 13,600.00	\$ 20.00	\$ 13,600.00	\$ 37.50	\$ 25,500.00	\$ 33.00	\$ 22,440.00	\$ 20.00	\$ 13,600.00	\$ 10.50	\$ 7,140.00

BID TABULATION

Contract: S.A.P. 194-020-014 / S.A.P. 010-701-004
 Owner: City of Chanhassen
 Project: CSAH 101 Improvements



KHA Job No: 160511044

Schedule: A		BASE BID																
Item No.	Spec No.	Item Description	Unit	Contract Quantity	ENGINEER'S ESTIMATE		S.M. HENTGES & SONS INC.		THE MATHIOWETZ CONSTRUCTION CO.		MEYER CONTRACTING, INC.		AMES CONSTRUCTION INC.		SHAFER CONTRACTING CO., INC.		RL LARSON EXCAVATING, INC.	
					Unit Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price
79	2412.503	14X12 PRECAST CONCRETE BOX CULVERT (P)	LIN FT	140	\$ 2,225.00	\$ 311,500.00	\$ 2,235.00	\$ 312,900.00	\$ 1,289.00	\$ 180,460.00	\$ 2,251.00	\$ 315,140.00	\$ 3,000.00	\$ 420,000.00	\$ 2,360.00	\$ 330,400.00	\$ 2,015.00	\$ 282,100.00
80	2442.501	REMOVE EXISTING BRIDGE	LUMP SUM	1	\$ 50,000.00	\$ 50,000.00	\$ 133,625.00	\$ 133,625.00	\$ 40,000.00	\$ 40,000.00	\$ 24,484.00	\$ 24,484.00	\$ 75,000.00	\$ 75,000.00	\$ 40,000.00	\$ 40,000.00	\$ 80,000.00	\$ 80,000.00
81	2451.507	GRANULAR BACKFILL (CV) (P)	CU YD	220	\$ 20.00	\$ 4,400.00	\$ 23.00	\$ 5,060.00	\$ 22.00	\$ 4,840.00	\$ 41.25	\$ 9,075.00	\$ 60.00	\$ 13,200.00	\$ 25.00	\$ 5,500.00	\$ 20.00	\$ 4,400.00
82	2451.509	COARSE FILTER AGGREGATE	TON	1000	\$ 20.00	\$ 20,000.00	\$ 35.00	\$ 35,000.00	\$ 27.00	\$ 27,000.00	\$ 28.00	\$ 28,000.00	\$ 40.00	\$ 40,000.00	\$ 35.00	\$ 35,000.00	\$ 50.00	\$ 50,000.00
83	2451.607	STRUCTURAL BACKFILL (P)	CU YD	132	\$ 25.00	\$ 3,300.00	\$ 55.00	\$ 7,260.00	\$ 26.00	\$ 3,432.00	\$ 43.75	\$ 5,775.00	\$ 56.00	\$ 7,392.00	\$ 25.00	\$ 3,300.00	\$ 15.00	\$ 1,980.00
84	2451.607	1.5" CLEAR ROCK	CU YD	1300	\$ 20.00	\$ 26,000.00	\$ 49.75	\$ 64,675.00	\$ 49.00	\$ 63,700.00	\$ 51.50	\$ 66,950.00	\$ 85.00	\$ 110,500.00	\$ 60.00	\$ 78,000.00	\$ 64.00	\$ 83,200.00
85	2452.502	C-I-P CONC TEST PILE 70 FT LONG 12"	EACH	2	\$ 5,000.00	\$ 10,000.00	\$ 4,100.00	\$ 8,200.00	\$ 4,350.00	\$ 8,700.00	\$ 7,612.00	\$ 15,224.00	\$ 5,000.00	\$ 10,000.00	\$ 4,350.00	\$ 8,700.00	\$ 8,400.00	\$ 16,800.00
86	2452.603	C-I-P CONCRETE PILING 12"	LIN FT	360	\$ 45.00	\$ 16,200.00	\$ 45.00	\$ 16,200.00	\$ 56.36	\$ 20,289.60	\$ 53.25	\$ 19,170.00	\$ 60.00	\$ 21,600.00	\$ 56.36	\$ 20,289.60	\$ 24.00	\$ 8,640.00
87	2501.602	15" PIPE APRON	EACH	6	\$ 500.00	\$ 3,000.00	\$ 750.00	\$ 4,500.00	\$ 474.00	\$ 2,844.00	\$ 1,033.00	\$ 6,198.00	\$ 800.00	\$ 4,800.00	\$ 850.00	\$ 5,100.00	\$ 850.00	\$ 5,100.00
88	2501.602	24" PIPE APRON	EACH	3	\$ 650.00	\$ 1,950.00	\$ 950.00	\$ 2,850.00	\$ 648.00	\$ 1,944.00	\$ 1,204.00	\$ 3,612.00	\$ 950.00	\$ 2,850.00	\$ 1,000.00	\$ 3,000.00	\$ 1,000.00	\$ 3,000.00
89	2501.602	30" PIPE APRON	EACH	1	\$ 800.00	\$ 800.00	\$ 1,250.00	\$ 1,250.00	\$ 857.00	\$ 857.00	\$ 1,434.00	\$ 1,434.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,350.00	\$ 1,350.00
90	2501.602	36" PIPE APRON	EACH	3	\$ 1,000.00	\$ 3,000.00	\$ 1,600.00	\$ 4,800.00	\$ 1,259.00	\$ 3,777.00	\$ 1,940.00	\$ 5,820.00	\$ 1,800.00	\$ 5,400.00	\$ 1,750.00	\$ 5,250.00	\$ 3,000.00	\$ 9,000.00
91	2501.602	TRASH GUARD FOR 24" PIPE APRON	EACH	1	\$ 500.00	\$ 500.00	\$ 1,120.00	\$ 1,120.00	\$ 1,014.00	\$ 1,014.00	\$ 688.00	\$ 688.00	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 800.00
92	2502.501	DRAINAGE SYSTEM TYPE (B910) (BRIDGE NO. 10555) (P)	LUMP SUM	1	\$ 3,500.00	\$ 3,500.00	\$ 2,650.00	\$ 2,650.00	\$ 1,200.00	\$ 1,200.00	\$ 1,351.00	\$ 1,351.00	\$ 2,000.00	\$ 2,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,400.00	\$ 1,400.00
93	2502.501	DRAINAGE SYSTEM TYPE (B910) (BRIDGE NO. R0827) (P)	LUMP SUM	1	\$ 3,500.00	\$ 3,500.00	\$ 2,650.00	\$ 2,650.00	\$ 1,200.00	\$ 1,200.00	\$ 1,345.00	\$ 1,345.00	\$ 2,000.00	\$ 2,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,400.00	\$ 1,400.00
94	2502.503	6" PE PIPE DRAIN	LIN FT	190	\$ 20.00	\$ 3,800.00	\$ 11.00	\$ 2,090.00	\$ 7.50	\$ 1,425.00	\$ 15.25	\$ 2,897.50	\$ 12.00	\$ 2,280.00	\$ 15.00	\$ 2,850.00	\$ 10.00	\$ 1,900.00
95	2502.503	8" PE PIPE DRAIN	LIN FT	700	\$ 10.00	\$ 7,000.00	\$ 33.00	\$ 23,100.00	\$ 15.60	\$ 10,920.00	\$ 17.25	\$ 12,075.00	\$ 36.00	\$ 25,200.00	\$ 25.00	\$ 17,500.00	\$ 20.00	\$ 14,000.00
96	2502.503	4" PERF TP PIPE DRAIN	LIN FT	20100	\$ 6.00	\$ 120,600.00	\$ 6.00	\$ 120,600.00	\$ 8.00	\$ 160,800.00	\$ 6.30	\$ 126,630.00	\$ 15.00	\$ 301,500.00	\$ 10.00	\$ 201,000.00	\$ 8.00	\$ 160,800.00
97	2502.503	6" PERF PE PIPE DRAIN	LIN FT	1880	\$ 15.00	\$ 28,200.00	\$ 11.00	\$ 20,680.00	\$ 11.00	\$ 20,680.00	\$ 13.75	\$ 25,850.00	\$ 32.00	\$ 60,160.00	\$ 15.00	\$ 28,200.00	\$ 8.80	\$ 16,544.00
98	2502.503	8" PERF PE PIPE DRAIN	LIN FT	3900	\$ 10.00	\$ 39,000.00	\$ 13.75	\$ 53,625.00	\$ 17.50	\$ 68,250.00	\$ 13.25	\$ 51,675.00	\$ 38.00	\$ 148,200.00	\$ 25.00	\$ 97,500.00	\$ 14.00	\$ 54,600.00
99	2502.602	6" PVC PIPE DRAIN CLEANOUT	EACH	2	\$ 500.00	\$ 1,000.00	\$ 350.00	\$ 700.00	\$ 256.00	\$ 512.00	\$ 285.00	\$ 570.00	\$ 500.00	\$ 1,000.00	\$ 3,500.00	\$ 7,000.00	\$ 350.00	\$ 700.00
100	2503.503	12" PVC PIPE SEWER	LIN FT	206	\$ 55.00	\$ 11,330.00	\$ 62.00	\$ 12,772.00	\$ 110.00	\$ 22,660.00	\$ 44.75	\$ 9,218.50	\$ 65.00	\$ 13,390.00	\$ 125.00	\$ 25,750.00	\$ 73.50	\$ 15,141.00
101	2503.503	12" RC PIPE SEWER DES 3006 CL V	LIN FT	46	\$ 35.00	\$ 1,610.00	\$ 66.00	\$ 3,036.00	\$ 35.50	\$ 1,633.00	\$ 48.00	\$ 2,208.00	\$ 50.00	\$ 2,300.00	\$ 100.00	\$ 4,600.00	\$ 45.00	\$ 2,070.00
102	2503.503	15" RC PIPE SEWER DES 3006 CL V	LIN FT	3715	\$ 35.00	\$ 130,025.00	\$ 58.00	\$ 215,470.00	\$ 40.50	\$ 150,457.50	\$ 50.50	\$ 187,607.50	\$ 56.00	\$ 208,040.00	\$ 45.00	\$ 167,175.00	\$ 59.00	\$ 219,185.00
103	2503.503	18" RC PIPE SEWER DES 3006 CL III	LIN FT	1321	\$ 40.00	\$ 52,840.00	\$ 60.00	\$ 79,260.00	\$ 43.25	\$ 57,133.25	\$ 60.00	\$ 79,260.00	\$ 60.00	\$ 79,260.00	\$ 48.00	\$ 63,408.00	\$ 61.50	\$ 81,241.50
104	2503.503	24" RC PIPE SEWER DES 3006 CL III	LIN FT	1582	\$ 45.00	\$ 71,190.00	\$ 78.00	\$ 123,396.00	\$ 60.00	\$ 94,920.00	\$ 75.50	\$ 119,441.00	\$ 70.00	\$ 110,740.00	\$ 58.00	\$ 91,756.00	\$ 76.00	\$ 120,232.00

BID TABULATION

Contract: S.A.P. 194-020-014 / S.A.P. 010-701-004
 Owner: City of Chanhassen
 Project: CSAH 101 Improvements



KHA Job No: 160511044

Schedule: A		Description: BASE BID																
Item No.	Spec No.	Item Description	Unit	Contract Quantity	ENGINEER'S ESTIMATE		S.M. HENTGES & SONS INC.		THE MATHIOWETZ CONSTRUCTION CO.		MEYER CONTRACTING, INC.		AMES CONSTRUCTION INC.		SHAFER CONTRACTING CO., INC.		RL LARSON EXCAVATING, INC.	
					Unit Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price
105	2503.503	30" RC PIPE SEWER DES 3006 CL IV	LIN FT	1585	\$ 60.00	\$ 95,100.00	\$ 110.00	\$ 174,350.00	\$ 92.75	\$ 147,008.75	\$ 109.50	\$ 173,557.50	\$ 90.00	\$ 142,650.00	\$ 115.00	\$ 182,275.00	\$ 104.00	\$ 164,840.00
106	2503.503	36" RC PIPE SEWER DES 3006 CL IV	LIN FT	1565	\$ 70.00	\$ 109,550.00	\$ 136.00	\$ 212,840.00	\$ 126.00	\$ 197,190.00	\$ 147.50	\$ 230,837.50	\$ 115.00	\$ 179,975.00	\$ 150.00	\$ 234,750.00	\$ 138.50	\$ 216,752.50
107	2503.602	CONSTRUCT BULKHEAD	EACH	2	\$ 1,000.00	\$ 2,000.00	\$ 450.00	\$ 900.00	\$ 500.00	\$ 1,000.00	\$ 836.50	\$ 1,673.00	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00	\$ 500.00	\$ 1,000.00
108	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	5	\$ 1,500.00	\$ 7,500.00	\$ 2,250.00	\$ 11,250.00	\$ 500.00	\$ 2,500.00	\$ 1,306.00	\$ 6,530.00	\$ 1,200.00	\$ 6,000.00	\$ 1,000.00	\$ 5,000.00	\$ 2,000.00	\$ 10,000.00
109	2503.602	8" PIPE PLUG	EACH	1	\$ 500.00	\$ 500.00	\$ 175.00	\$ 175.00	\$ 155.00	\$ 155.00	\$ 249.00	\$ 249.00	\$ 200.00	\$ 200.00	\$ 1,000.00	\$ 1,000.00	\$ 50.00	\$ 50.00
110	2503.602	8"X6" PVC WYE	EACH	1	\$ 500.00	\$ 500.00	\$ 375.00	\$ 375.00	\$ 435.00	\$ 435.00	\$ 766.50	\$ 766.50	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 200.00	\$ 200.00
111	2503.603	6" PVC PIPE SEWER	LIN FT	20	\$ 50.00	\$ 1,000.00	\$ 50.00	\$ 1,000.00	\$ 40.50	\$ 810.00	\$ 33.75	\$ 675.00	\$ 150.00	\$ 3,000.00	\$ 100.00	\$ 2,000.00	\$ 38.00	\$ 760.00
112	2503.603	8" PVC PIPE SEWER	LIN FT	5119	\$ 50.00	\$ 255,950.00	\$ 78.00	\$ 399,282.00	\$ 65.00	\$ 332,735.00	\$ 43.00	\$ 220,117.00	\$ 80.00	\$ 409,520.00	\$ 60.00	\$ 307,140.00	\$ 61.50	\$ 314,818.50
113	2503.603	8" DUCTILE IRON PIPE SEWER	LIN FT	240	\$ 70.00	\$ 16,800.00	\$ 78.00	\$ 18,720.00	\$ 85.00	\$ 20,400.00	\$ 89.50	\$ 21,480.00	\$ 100.00	\$ 24,000.00	\$ 50.00	\$ 12,000.00	\$ 94.00	\$ 22,560.00
114	2503.603	16" STEEL CASING PIPE	LIN FT	210	\$ 125.00	\$ 26,250.00	\$ 102.00	\$ 21,420.00	\$ 90.00	\$ 18,900.00	\$ 97.75	\$ 20,527.50	\$ 175.00	\$ 36,750.00	\$ 150.00	\$ 31,500.00	\$ 90.00	\$ 18,900.00
115	2503.603	20" STEEL CASING PIPE	LIN FT	280	\$ 150.00	\$ 42,000.00	\$ 131.00	\$ 36,680.00	\$ 110.00	\$ 30,800.00	\$ 128.50	\$ 35,980.00	\$ 200.00	\$ 56,000.00	\$ 175.00	\$ 49,000.00	\$ 100.00	\$ 28,000.00
116	2503.603	24" STEEL CASING PIPE (JACKED)	LIN FT	100	\$ 400.00	\$ 40,000.00	\$ 1,108.00	\$ 110,800.00	\$ 1,250.00	\$ 125,000.00	\$ 804.00	\$ 80,400.00	\$ 675.00	\$ 67,500.00	\$ 1,335.00	\$ 133,500.00	\$ 800.00	\$ 80,000.00
117	2503.603	15" HDPE PIPE SEWER	LIN FT	119	\$ 35.00	\$ 4,165.00	\$ 42.00	\$ 4,998.00	\$ 8.00	\$ 952.00	\$ 28.75	\$ 3,421.25	\$ 62.00	\$ 7,378.00	\$ 50.00	\$ 5,950.00	\$ 20.00	\$ 2,380.00
118	2503.603	24" HDPE PIPE SEWER	LIN FT	374	\$ 60.00	\$ 22,440.00	\$ 52.00	\$ 19,448.00	\$ 45.50	\$ 17,017.00	\$ 39.75	\$ 14,866.50	\$ 55.00	\$ 20,570.00	\$ 45.00	\$ 16,830.00	\$ 72.00	\$ 26,928.00
119	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,510.00	\$ 2,510.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
120	2504.602	HYDRANT	EACH	18	\$ 5,000.00	\$ 90,000.00	\$ 4,040.00	\$ 72,720.00	\$ 5,750.00	\$ 103,500.00	\$ 5,394.00	\$ 97,092.00	\$ 4,600.00	\$ 82,800.00	\$ 6,000.00	\$ 108,000.00	\$ 4,800.00	\$ 86,400.00
121	2504.602	2" CORPORATION STOP	EACH	3	\$ 2,000.00	\$ 6,000.00	\$ 560.00	\$ 1,680.00	\$ 1,735.00	\$ 5,205.00	\$ 1,205.00	\$ 3,615.00	\$ 1,200.00	\$ 3,600.00	\$ 750.00	\$ 2,250.00	\$ 500.00	\$ 1,500.00
122	2504.602	6" GATE VALVE & BOX	EACH	20	\$ 2,000.00	\$ 40,000.00	\$ 1,450.00	\$ 29,000.00	\$ 1,795.00	\$ 35,900.00	\$ 1,978.00	\$ 39,560.00	\$ 2,200.00	\$ 44,000.00	\$ 2,500.00	\$ 50,000.00	\$ 1,550.00	\$ 31,000.00
123	2504.602	12" GATE VALVE & BOX	EACH	16	\$ 4,000.00	\$ 64,000.00	\$ 3,050.00	\$ 48,800.00	\$ 4,250.00	\$ 68,000.00	\$ 4,057.00	\$ 64,912.00	\$ 4,000.00	\$ 64,000.00	\$ 4,500.00	\$ 72,000.00	\$ 3,600.00	\$ 57,600.00
124	2504.602	2" CURB STOP & BOX	EACH	3	\$ 2,000.00	\$ 6,000.00	\$ 695.00	\$ 2,085.00	\$ 915.00	\$ 2,745.00	\$ 1,398.00	\$ 4,194.00	\$ 850.00	\$ 2,550.00	\$ 850.00	\$ 2,550.00	\$ 700.00	\$ 2,100.00
125	2504.602	6" PRESSURE REDUCING VALVE	EACH	2	\$ 25,000.00	\$ 50,000.00	\$ 25,000.00	\$ 50,000.00	\$ 4,750.00	\$ 9,500.00	\$ 15,000.00	\$ 30,000.00	\$ 15,000.00	\$ 30,000.00	\$ 25,000.00	\$ 50,000.00	\$ 42,500.00	\$ 85,000.00
126	2504.602	AUTOMATIC FLUSHING SYSTEM	EACH	1	\$ 15,000.00	\$ 15,000.00	\$ 25,000.00	\$ 25,000.00	\$ 24,150.00	\$ 24,150.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 35,000.00	\$ 35,000.00
127	2504.603	6" PVC WATERMAIN	LIN FT	230	\$ 40.00	\$ 9,200.00	\$ 31.00	\$ 7,130.00	\$ 33.15	\$ 7,624.50	\$ 40.50	\$ 9,315.00	\$ 52.00	\$ 11,960.00	\$ 75.00	\$ 17,250.00	\$ 34.00	\$ 7,820.00
128	2504.603	12" PVC WATERMAIN	LIN FT	7500	\$ 50.00	\$ 375,000.00	\$ 39.00	\$ 292,500.00	\$ 41.95	\$ 314,625.00	\$ 42.75	\$ 320,625.00	\$ 56.00	\$ 420,000.00	\$ 65.00	\$ 487,500.00	\$ 42.00	\$ 315,000.00
129	2504.603	2" PEX PIPE	LIN FT	188	\$ 25.00	\$ 4,700.00	\$ 29.00	\$ 5,452.00	\$ 35.00	\$ 6,580.00	\$ 51.00	\$ 9,588.00	\$ 30.00	\$ 5,640.00	\$ 20.00	\$ 3,760.00	\$ 32.00	\$ 6,016.00
130	2504.604	4" INSULATION	SQ YD	400	\$ 40.00	\$ 16,000.00	\$ 24.00	\$ 9,600.00	\$ 38.40	\$ 15,360.00	\$ 48.75	\$ 19,500.00	\$ 36.00	\$ 14,400.00	\$ 40.00	\$ 16,000.00	\$ 20.00	\$ 8,000.00

BID TABULATION

Contract: S.A.P. 194-020-014 / S.A.P. 010-701-004
 Owner: City of Chanhassen
 Project: CSAH 101 Improvements



KHA Job No: 160511044

Schedule: A		Description: BASE BID		ENGINEER'S ESTIMATE		S.M. HENTGES & SONS INC.		THE MATHIOWETZ CONSTRUCTION CO.		MEYER CONTRACTING, INC.		AMES CONSTRUCTION INC.		SHAFER CONTRACTING CO., INC.		RL LARSON EXCAVATING, INC.		
Item No.	Spec No.	Item Description	Unit	Contract Quantity	Unit Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price
131	2504.608	DUCTILE IRON FITTINGS	POUND	5700	\$ 7.50	\$ 42,750.00	\$ 11.50	\$ 65,550.00	\$ 12.25	\$ 69,825.00	\$ 14.25	\$ 81,225.00	\$ 12.00	\$ 68,400.00	\$ 10.00	\$ 57,000.00	\$ 10.00	\$ 57,000.00
132	2506.502	CASTING ASSEMBLY	EACH	178	\$ 750.00	\$ 133,500.00	\$ 995.00	\$ 177,110.00	\$ 670.00	\$ 119,260.00	\$ 746.50	\$ 132,877.00	\$ 750.00	\$ 133,500.00	\$ 825.00	\$ 146,850.00	\$ 650.00	\$ 115,700.00
133	2506.502	ADJUST FRAME & RING CASTING	EACH	6	\$ 1,000.00	\$ 6,000.00	\$ 600.00	\$ 3,600.00	\$ 400.00	\$ 2,400.00	\$ 507.00	\$ 3,042.00	\$ 300.00	\$ 1,800.00	\$ 350.00	\$ 2,100.00	\$ 600.00	\$ 3,600.00
134	2506.503	CONST DRAINAGE STRUCTURE DESIGN G	LIN FT	194	\$ 400.00	\$ 77,600.00	\$ 186.00	\$ 36,084.00	\$ 255.00	\$ 49,470.00	\$ 393.00	\$ 76,242.00	\$ 400.00	\$ 77,600.00	\$ 325.00	\$ 63,050.00	\$ 445.00	\$ 86,330.00
135	2506.503	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	LIN FT	43	\$ 1,000.00	\$ 43,000.00	\$ 955.00	\$ 41,065.00	\$ 893.00	\$ 38,399.00	\$ 1,016.00	\$ 43,688.00	\$ 1,000.00	\$ 43,000.00	\$ 1,000.00	\$ 43,000.00	\$ 1,400.00	\$ 60,200.00
136	2506.503	CONST DRAINAGE STRUCTURE DESIGN 4007	LIN FT	443.8	\$ 500.00	\$ 221,900.00	\$ 540.00	\$ 239,652.00	\$ 462.00	\$ 205,035.60	\$ 512.50	\$ 227,447.50	\$ 500.00	\$ 221,900.00	\$ 600.00	\$ 266,280.00	\$ 425.00	\$ 188,615.00
137	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	LIN FT	563	\$ 500.00	\$ 281,500.00	\$ 413.00	\$ 232,519.00	\$ 352.00	\$ 198,176.00	\$ 475.00	\$ 267,425.00	\$ 500.00	\$ 281,500.00	\$ 450.00	\$ 253,350.00	\$ 425.00	\$ 239,275.00
138	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	LIN FT	255	\$ 600.00	\$ 153,000.00	\$ 480.00	\$ 122,400.00	\$ 504.00	\$ 128,520.00	\$ 533.50	\$ 136,042.50	\$ 650.00	\$ 165,750.00	\$ 600.00	\$ 153,000.00	\$ 420.00	\$ 107,100.00
139	2506.503	CONST DRAINAGE STRUCTURE DES 72-4020	LIN FT	11	\$ 700.00	\$ 7,700.00	\$ 650.00	\$ 7,150.00	\$ 681.00	\$ 7,491.00	\$ 702.50	\$ 7,727.50	\$ 900.00	\$ 9,900.00	\$ 850.00	\$ 9,350.00	\$ 585.00	\$ 6,435.00
140	2506.503	CONST DRAINAGE STRUCTURE DES 144-4020	LIN FT	36	\$ 2,000.00	\$ 72,000.00	\$ 3,620.00	\$ 130,320.00	\$ 3,741.00	\$ 134,676.00	\$ 7,011.00	\$ 252,396.00	\$ 5,000.00	\$ 180,000.00	\$ 3,750.00	\$ 135,000.00	\$ 3,400.00	\$ 122,400.00
141	2506.503	RECONSTRUCT DRAINAGE STRUCTURE	LIN FT	4	\$ 250.00	\$ 1,000.00	\$ 380.00	\$ 1,520.00	\$ 462.00	\$ 1,848.00	\$ 477.00	\$ 1,908.00	\$ 800.00	\$ 3,200.00	\$ 500.00	\$ 2,000.00	\$ 300.00	\$ 1,200.00
142	2506.602	CONST DRAINAGE STRUCTURE DESIGN PRV	EACH	1	\$ 25,000.00	\$ 25,000.00	\$ 54,500.00	\$ 54,500.00	\$ 84,633.00	\$ 84,633.00	\$ 44,596.00	\$ 44,596.00	\$ 95,000.00	\$ 95,000.00	\$ 60,000.00	\$ 60,000.00	\$ 35,500.00	\$ 35,500.00
143	2506.602	SANITARY SEWER INSIDE DROP	EACH	12	\$ 2,500.00	\$ 30,000.00	\$ 3,225.00	\$ 38,700.00	\$ 4,575.00	\$ 54,900.00	\$ 4,030.00	\$ 48,360.00	\$ 3,000.00	\$ 36,000.00	\$ 5,000.00	\$ 60,000.00	\$ 3,000.00	\$ 36,000.00
144	2511.504	GEOTEXTILE FILTER TYPE 3	SQ YD	5300	\$ 2.00	\$ 10,600.00	\$ 2.50	\$ 13,250.00	\$ 1.50	\$ 7,950.00	\$ 0.70	\$ 3,710.00	\$ 3.50	\$ 18,550.00	\$ 5.00	\$ 26,500.00	\$ 2.50	\$ 13,250.00
145	2511.504	GEOTEXTILE FILTER TYPE 7 (P)	SQ YD	116	\$ 8.00	\$ 928.00	\$ 7.50	\$ 870.00	\$ 2.20	\$ 255.20	\$ 3.60	\$ 417.60	\$ 23.00	\$ 2,668.00	\$ 10.00	\$ 1,160.00	\$ 5.00	\$ 580.00
146	2511.507	RANDOM RIPRAP CLASS III	CU YD	253	\$ 100.00	\$ 25,300.00	\$ 106.00	\$ 26,818.00	\$ 66.00	\$ 16,698.00	\$ 131.50	\$ 33,269.50	\$ 100.00	\$ 25,300.00	\$ 125.00	\$ 31,625.00	\$ 100.00	\$ 25,300.00
147	2511.507	RANDOM RIPRAP CLASS IV (P)	CU YD	90	\$ 120.00	\$ 10,800.00	\$ 106.00	\$ 9,540.00	\$ 66.00	\$ 5,940.00	\$ 119.00	\$ 10,710.00	\$ 150.00	\$ 13,500.00	\$ 125.00	\$ 11,250.00	\$ 100.00	\$ 9,000.00
148	2511.607	INSTALL RANDOM RIPRAP	CU YD	600	\$ 50.00	\$ 30,000.00	\$ 37.00	\$ 22,200.00	\$ 15.00	\$ 9,000.00	\$ 24.50	\$ 14,700.00	\$ 15.00	\$ 9,000.00	\$ 50.00	\$ 30,000.00	\$ 45.00	\$ 27,000.00
149	2521.518	4" CONCRETE WALK	SQ FT	40100	\$ 5.00	\$ 200,500.00	\$ 4.50	\$ 180,450.00	\$ 4.25	\$ 170,425.00	\$ 4.30	\$ 172,430.00	\$ 4.50	\$ 180,450.00	\$ 3.70	\$ 148,370.00	\$ 4.75	\$ 190,475.00
150	2521.518	3" BITUMINOUS WALK	SQ FT	108000	\$ 3.00	\$ 324,000.00	\$ 1.43	\$ 154,440.00	\$ 1.40	\$ 151,200.00	\$ 1.40	\$ 151,200.00	\$ 1.20	\$ 129,600.00	\$ 1.40	\$ 151,200.00	\$ 2.30	\$ 248,400.00
151	2521.618	CONCRETE WALK	SQ FT	4580	\$ 6.00	\$ 27,480.00	\$ 13.25	\$ 60,685.00	\$ 13.65	\$ 62,517.00	\$ 13.75	\$ 62,975.00	\$ 11.00	\$ 50,380.00	\$ 14.50	\$ 66,410.00	\$ 11.10	\$ 50,838.00
152	2531.503	CONCRETE CURB & GUTTER DESIGN SPECIAL	LIN FT	2900	\$ 18.00	\$ 52,200.00	\$ 19.75	\$ 57,275.00	\$ 15.75	\$ 45,675.00	\$ 15.75	\$ 45,675.00	\$ 21.00	\$ 60,900.00	\$ 23.50	\$ 68,150.00	\$ 21.55	\$ 62,495.00
153	2531.503	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	12300	\$ 16.00	\$ 196,800.00	\$ 17.50	\$ 215,250.00	\$ 15.40	\$ 189,420.00	\$ 15.50	\$ 190,650.00	\$ 18.00	\$ 221,400.00	\$ 20.20	\$ 248,460.00	\$ 19.45	\$ 239,235.00
154	2531.503	CONCRETE CURB & GUTTER DESIGN B618 (MOD)	LIN FT	140	\$ 20.00	\$ 2,800.00	\$ 29.50	\$ 4,130.00	\$ 32.60	\$ 4,564.00	\$ 32.50	\$ 4,550.00	\$ 34.00	\$ 4,760.00	\$ 26.00	\$ 3,640.00	\$ 36.25	\$ 5,075.00
155	2531.503	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	380	\$ 20.00	\$ 7,600.00	\$ 30.50	\$ 11,590.00	\$ 32.50	\$ 12,350.00	\$ 32.50	\$ 12,350.00	\$ 33.00	\$ 12,540.00	\$ 22.00	\$ 8,360.00	\$ 34.15	\$ 12,977.00
156	2531.503	CONCRETE CURB & GUTTER DESIGN B624 (MOD)	LIN FT	60	\$ 20.00	\$ 1,200.00	\$ 35.50	\$ 2,130.00	\$ 38.00	\$ 2,280.00	\$ 38.00	\$ 2,280.00	\$ 36.00	\$ 2,160.00	\$ 26.00	\$ 1,560.00	\$ 38.35	\$ 2,301.00

BID TABULATION

Contract: S.A.P. 194-020-014 / S.A.P. 010-701-004
 Owner: City of Chanhassen
 Project: CSAH 101 Improvements



KHA Job No: 160511044

Schedule: A		Description: BASE BID																
Item No.	Spec No.	Item Description	Unit	Contract Quantity	ENGINEER'S ESTIMATE		S.M. HENTGES & SONS INC.		THE MATHIOWETZ CONSTRUCTION CO.		MEYER CONTRACTING, INC.		AMES CONSTRUCTION INC.		SHAFER CONTRACTING CO., INC.		RL LARSON EXCAVATING, INC.	
					Unit Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price
157	2531.503	CONCRETE CURB & GUTTER DESIGN D418	LIN FT	6550	\$ 16.00	\$ 104,800.00	\$ 17.75	\$ 116,262.50	\$ 18.40	\$ 120,520.00	\$ 18.50	\$ 121,175.00	\$ 18.00	\$ 117,900.00	\$ 23.50	\$ 153,925.00	\$ 19.50	\$ 127,725.00
158	2531.503	CONCRETE CURB & GUTTER DESIGN S524	LIN FT	1850	\$ 18.00	\$ 33,300.00	\$ 19.25	\$ 35,612.50	\$ 25.00	\$ 46,250.00	\$ 25.00	\$ 46,250.00	\$ 37.00	\$ 68,450.00	\$ 26.00	\$ 48,100.00	\$ 27.85	\$ 51,522.50
159	2531.618	TRUNCATED DOMES	SQ FT	500	\$ 50.00	\$ 25,000.00	\$ 46.00	\$ 23,000.00	\$ 48.50	\$ 24,250.00	\$ 48.50	\$ 24,250.00	\$ 40.00	\$ 20,000.00	\$ 55.00	\$ 27,500.00	\$ 42.55	\$ 21,275.00
160	2533.503	CONC MED BAR DES SINGLE SLOPE TYPE 36A	LIN FT	2150	\$ 100.00	\$ 215,000.00	\$ 59.00	\$ 126,850.00	\$ 120.00	\$ 258,000.00	\$ 98.50	\$ 211,775.00	\$ 64.00	\$ 137,600.00	\$ 64.00	\$ 137,600.00	\$ 126.00	\$ 270,900.00
161	2533.503	CONC MED BAR DES SGL SLOPE TYPE 36A STEP	LIN FT	190	\$ 100.00	\$ 19,000.00	\$ 186.00	\$ 35,340.00	\$ 250.00	\$ 47,500.00	\$ 358.00	\$ 68,020.00	\$ 169.00	\$ 32,110.00	\$ 165.00	\$ 31,350.00	\$ 262.50	\$ 49,875.00
162	2533.503	PORTABLE PRECAST CONC BARRIER DES 8337	LIN FT	300	\$ 20.00	\$ 6,000.00	\$ 16.00	\$ 4,800.00	\$ 14.50	\$ 4,350.00	\$ 14.50	\$ 4,350.00	\$ 16.00	\$ 4,800.00	\$ 15.00	\$ 4,500.00	\$ 18.15	\$ 5,445.00
163	2540.602	RELOCATE MAIL BOX	EACH	17	\$ 100.00	\$ 1,700.00	\$ 105.00	\$ 1,785.00	\$ 105.00	\$ 1,785.00	\$ 105.00	\$ 1,785.00	\$ 105.00	\$ 1,785.00	\$ 105.00	\$ 1,785.00	\$ 110.25	\$ 1,874.25
164	2540.603	TIMBER RAILING	LIN FT	178	\$ 105.00	\$ 18,690.00	\$ 198.00	\$ 35,244.00	\$ 176.00	\$ 31,328.00	\$ 98.00	\$ 17,444.00	\$ 180.00	\$ 32,040.00	\$ 176.00	\$ 31,328.00	\$ 116.00	\$ 20,648.00
165	2545.502	LIGHTING UNIT TYPE SPECIAL	EACH	6	\$ 5,500.00	\$ 33,000.00	\$ 5,000.00	\$ 30,000.00	\$ 5,200.00	\$ 31,200.00	\$ 5,172.00	\$ 31,032.00	\$ 5,000.00	\$ 30,000.00	\$ 4,975.00	\$ 29,850.00	\$ 5,250.00	\$ 31,500.00
166	2545.502	LIGHTING UNIT TYPE SPECIAL 1	EACH	1	\$ 7,000.00	\$ 7,000.00	\$ 3,650.00	\$ 3,650.00	\$ 7,000.00	\$ 7,000.00	\$ 6,679.00	\$ 6,679.00	\$ 3,600.00	\$ 3,600.00	\$ 3,590.00	\$ 3,590.00	\$ 3,800.00	\$ 3,800.00
167	2545.502	LIGHTING UNIT TYPE SPECIAL 2	EACH	6	\$ 1,500.00	\$ 9,000.00	\$ 1,230.00	\$ 7,380.00	\$ 1,050.00	\$ 6,300.00	\$ 1,141.00	\$ 6,846.00	\$ 1,200.00	\$ 7,200.00	\$ 1,220.00	\$ 7,320.00	\$ 1,300.00	\$ 7,800.00
168	2545.502	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	11	\$ 1,000.00	\$ 11,000.00	\$ 910.00	\$ 10,010.00	\$ 1,050.00	\$ 11,550.00	\$ 1,046.00	\$ 11,506.00	\$ 900.00	\$ 9,900.00	\$ 900.00	\$ 9,900.00	\$ 945.00	\$ 10,395.00
169	2545.502	SERVICE CABINET	EACH	2	\$ 6,000.00	\$ 12,000.00	\$ 2,925.00	\$ 5,850.00	\$ 5,000.00	\$ 10,000.00	\$ 4,939.00	\$ 9,878.00	\$ 2,900.00	\$ 5,800.00	\$ 2,890.00	\$ 5,780.00	\$ 3,050.00	\$ 6,100.00
170	2545.502	SERVICE EQUIPMENT	EACH	2	\$ 1,500.00	\$ 3,000.00	\$ 860.00	\$ 1,720.00	\$ 1,200.00	\$ 2,400.00	\$ 1,104.00	\$ 2,208.00	\$ 900.00	\$ 1,800.00	\$ 850.00	\$ 1,700.00	\$ 895.00	\$ 1,790.00
171	2545.502	EQUIPMENT PAD	EACH	2	\$ 1,500.00	\$ 3,000.00	\$ 1,065.00	\$ 2,130.00	\$ 1,800.00	\$ 3,600.00	\$ 1,875.00	\$ 3,750.00	\$ 1,100.00	\$ 2,200.00	\$ 1,050.00	\$ 2,100.00	\$ 1,110.00	\$ 2,220.00
172	2545.502	HANDHOLE	EACH	4	\$ 950.00	\$ 3,800.00	\$ 760.00	\$ 3,040.00	\$ 610.00	\$ 2,440.00	\$ 611.50	\$ 2,446.00	\$ 750.00	\$ 3,000.00	\$ 750.00	\$ 3,000.00	\$ 800.00	\$ 3,200.00
173	2545.503	0.75" RIGID STEEL CONDUIT	LIN FT	130	\$ 11.00	\$ 1,430.00	\$ 12.15	\$ 1,579.50	\$ 10.50	\$ 1,365.00	\$ 10.25	\$ 1,332.50	\$ 12.00	\$ 1,560.00	\$ 12.00	\$ 1,560.00	\$ 12.60	\$ 1,638.00
174	2545.503	0.75" NON-METALLIC CONDUIT	LIN FT	130	\$ 4.50	\$ 585.00	\$ 5.05	\$ 656.50	\$ 5.00	\$ 650.00	\$ 5.00	\$ 650.00	\$ 5.00	\$ 650.00	\$ 5.00	\$ 650.00	\$ 5.25	\$ 682.50
175	2545.503	2" NON-METALLIC CONDUIT	LIN FT	2550	\$ 6.00	\$ 15,300.00	\$ 5.05	\$ 12,877.50	\$ 4.60	\$ 11,730.00	\$ 4.60	\$ 11,730.00	\$ 5.00	\$ 12,750.00	\$ 5.00	\$ 12,750.00	\$ 5.25	\$ 13,387.50
176	2545.503	UNDERGROUND WIRE 1/C 6 AWG	LIN FT	5750	\$ 1.60	\$ 9,200.00	\$ 1.02	\$ 5,865.00	\$ 1.10	\$ 6,325.00	\$ 1.10	\$ 6,325.00	\$ 1.00	\$ 5,750.00	\$ 1.00	\$ 5,750.00	\$ 1.05	\$ 6,037.50
177	2545.503	UNDERGROUND WIRE 1/C 8 AWG	LIN FT	2875	\$ 1.35	\$ 3,881.25	\$ 0.92	\$ 2,645.00	\$ 1.00	\$ 2,875.00	\$ 0.90	\$ 2,587.50	\$ 1.00	\$ 2,875.00	\$ 0.90	\$ 2,587.50	\$ 1.00	\$ 2,875.00
178	2545.503	UNDERGROUND WIRE 1/C 10 AWG	LIN FT	8800	\$ 1.15	\$ 10,120.00	\$ 0.66	\$ 5,808.00	\$ 0.75	\$ 6,600.00	\$ 0.75	\$ 6,600.00	\$ 0.65	\$ 5,720.00	\$ 0.65	\$ 5,720.00	\$ 0.70	\$ 6,160.00
179	2545.503	UNDERGROUND WIRE 1 COND 12 AWG	LIN FT	950	\$ 1.00	\$ 950.00	\$ 0.51	\$ 484.50	\$ 0.85	\$ 807.50	\$ 0.85	\$ 807.50	\$ 0.50	\$ 475.00	\$ 0.50	\$ 475.00	\$ 0.60	\$ 570.00
180	2545.602	INSTALL HANDHOLE	EACH	2	\$ 400.00	\$ 800.00	\$ 435.00	\$ 870.00	\$ 400.00	\$ 800.00	\$ 388.00	\$ 776.00	\$ 430.00	\$ 860.00	\$ 430.00	\$ 860.00	\$ 455.00	\$ 910.00
181	2545.602	INSTALL LIGHTING UNIT	EACH	6	\$ 500.00	\$ 3,000.00	\$ 505.00	\$ 3,030.00	\$ 630.00	\$ 3,780.00	\$ 622.50	\$ 3,735.00	\$ 500.00	\$ 3,000.00	\$ 500.00	\$ 3,000.00	\$ 525.00	\$ 3,150.00
182	2550.602	PULL VAULT	EACH	5	\$ 3,000.00	\$ 15,000.00	\$ 1,170.00	\$ 5,850.00	\$ 1,500.00	\$ 7,500.00	\$ 1,605.00	\$ 8,025.00	\$ 1,150.00	\$ 5,750.00	\$ 1,150.00	\$ 5,750.00	\$ 1,225.00	\$ 6,125.00

BID TABULATION

Contract: S.A.P. 194-020-014 / S.A.P. 010-701-004
 Owner: City of Channahassen
 Project: CSAH 101 Improvements



KHA Job No: 160511044

Schedule: A		Description: BASE BID																
Item No.	Spec No.	Item Description	Unit	Contract Quantity	ENGINEER'S ESTIMATE		S.M. HENTGES & SONS INC.		THE MATHIOWETZ CONSTRUCTION CO.		MEYER CONTRACTING, INC.		AMES CONSTRUCTION INC.		SHAFER CONTRACTING CO., INC.		RL LARSON EXCAVATING, INC.	
					Unit Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price
183	2554.503	PERMANENT BARRICADES	LIN FT	48	\$ 35.00	\$ 1,680.00	\$ 86.00	\$ 4,128.00	\$ 35.00	\$ 1,680.00	\$ 35.00	\$ 1,680.00	\$ 85.00	\$ 4,080.00	\$ 85.00	\$ 4,080.00	\$ 40.00	\$ 1,920.00
184	2554.615	IMPACT ATTENUATOR	ASSEMBLY	1	\$ 5,000.00	\$ 5,000.00	\$ 14,100.00	\$ 14,100.00	\$ 14,000.00	\$ 14,000.00	\$ 2,200.00	\$ 2,200.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00	\$ 15,000.00	\$ 15,000.00
185	2557.503	WIRE FENCE DESIGN SPECIAL VINYL COATED (P)	LIN FT	275	\$ 90.00	\$ 24,750.00	\$ 40.50	\$ 11,137.50	\$ 55.00	\$ 15,125.00	\$ 56.75	\$ 15,606.25	\$ 55.00	\$ 15,125.00	\$ 55.00	\$ 15,125.00	\$ 57.75	\$ 15,881.25
186	2557.503	WIRE FENCE DESIGN 72V-9322	LIN FT	180	\$ 50.00	\$ 9,000.00	\$ 35.50	\$ 6,390.00	\$ 35.00	\$ 6,300.00	\$ 36.00	\$ 6,480.00	\$ 35.00	\$ 6,300.00	\$ 35.00	\$ 6,300.00	\$ 36.75	\$ 6,615.00
187	2557.603	WOVEN WIRE FENCE	LIN FT	1560	\$ 10.00	\$ 15,600.00	\$ 30.50	\$ 47,580.00	\$ 8.00	\$ 12,480.00	\$ 8.30	\$ 12,948.00	\$ 8.00	\$ 12,480.00	\$ 8.00	\$ 12,480.00	\$ 8.40	\$ 13,104.00
188	2563.601	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	\$ 25,000.00	\$ 25,000.00	\$ 19,200.00	\$ 19,200.00	\$ 10,000.00	\$ 10,000.00	\$ 67,314.00	\$ 67,314.00	\$ 19,000.00	\$ 19,000.00	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 30,000.00
189	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$ 90,000.00	\$ 90,000.00	\$ 71,200.00	\$ 71,200.00	\$ 69,650.00	\$ 69,650.00	\$ 219,651.00	\$ 219,651.00	\$ 70,000.00	\$ 70,000.00	\$ 100,000.00	\$ 100,000.00	\$ 87,069.50	\$ 87,069.50
190	2563.601	ALTERNATE PEDESTRIAN ROUTE	LUMP SUM	1	\$ 20,000.00	\$ 20,000.00	\$ 8,600.00	\$ 8,600.00	\$ 11,500.00	\$ 11,500.00	\$ 1,500.00	\$ 1,500.00	\$ 8,500.00	\$ 8,500.00	\$ 25,000.00	\$ 25,000.00	\$ 1,875.00	\$ 1,875.00
191	2563.615	IMPACT ATTENUATOR	ASSEMBLY	2	\$ 5,000.00	\$ 10,000.00	\$ 2,525.00	\$ 5,050.00	\$ 2,200.00	\$ 4,400.00	\$ 2,200.00	\$ 4,400.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 2,310.00	\$ 4,620.00
192	2564.502	INSTALL SIGN PANEL TYPE C	EACH	3	\$ 250.00	\$ 750.00	\$ 101.00	\$ 303.00	\$ 50.00	\$ 150.00	\$ 50.00	\$ 150.00	\$ 100.00	\$ 300.00	\$ 100.00	\$ 300.00	\$ 52.50	\$ 157.50
193	2564.502	INSTALL SIGN TYPE D	EACH	2	\$ 400.00	\$ 800.00	\$ 680.00	\$ 1,360.00	\$ 350.00	\$ 700.00	\$ 350.00	\$ 700.00	\$ 675.00	\$ 1,350.00	\$ 675.00	\$ 1,350.00	\$ 367.50	\$ 735.00
194	2564.502	OBJECT MARKER TYPE X4-2	EACH	6	\$ 90.00	\$ 540.00	\$ 76.00	\$ 456.00	\$ 75.00	\$ 450.00	\$ 75.00	\$ 450.00	\$ 75.00	\$ 450.00	\$ 75.00	\$ 450.00	\$ 78.75	\$ 472.50
195	2564.502	OBJECT MARKER TYPE X4-11	EACH	2	\$ 90.00	\$ 180.00	\$ 176.00	\$ 352.00	\$ 100.00	\$ 200.00	\$ 100.00	\$ 200.00	\$ 175.00	\$ 350.00	\$ 175.00	\$ 350.00	\$ 105.00	\$ 210.00
196	2564.518	SIGN PANELS TYPE C	SQ FT	567	\$ 45.00	\$ 25,515.00	\$ 73.00	\$ 41,391.00	\$ 55.00	\$ 31,185.00	\$ 55.00	\$ 31,185.00	\$ 72.25	\$ 40,965.75	\$ 72.25	\$ 40,965.75	\$ 57.75	\$ 32,744.25
197	2565.603	1.25" NON-METALLIC CONDUIT	LIN FT	12000	\$ 13.00	\$ 156,000.00	\$ 4.55	\$ 54,600.00	\$ 4.20	\$ 50,400.00	\$ 4.10	\$ 49,200.00	\$ 4.50	\$ 54,000.00	\$ 4.50	\$ 54,000.00	\$ 4.75	\$ 57,000.00
198	2565.603	2/C#12 TYPE UF	LIN FT	12000	\$ 0.25	\$ 3,000.00	\$ 0.87	\$ 10,440.00	\$ 0.55	\$ 6,600.00	\$ 0.55	\$ 6,600.00	\$ 1.00	\$ 12,000.00	\$ 0.85	\$ 10,200.00	\$ 0.90	\$ 10,800.00
199	2565.616	PEDESTRIAN CROSSWALK FLASHER SYSTEM	SYSTEM	1	\$ 125,000.00	\$ 125,000.00	\$ 100,000.00	\$ 100,000.00	\$ 110,000.00	\$ 110,000.00	\$ 108,871.00	\$ 108,871.00	\$ 99,000.00	\$ 99,000.00	\$ 99,250.00	\$ 99,250.00	\$ 104,500.00	\$ 104,500.00
200	2565.616	REVISE SIGNAL SYSTEM	SYSTEM	1	\$ 60,000.00	\$ 60,000.00	\$ 49,000.00	\$ 49,000.00	\$ 55,000.00	\$ 55,000.00	\$ 53,063.00	\$ 53,063.00	\$ 49,000.00	\$ 49,000.00	\$ 48,500.00	\$ 48,500.00	\$ 51,000.00	\$ 51,000.00
201	2571.524	CONIFEROUS TREE 6' HT B&B	TREE	45	\$ 360.00	\$ 16,200.00	\$ 400.00	\$ 18,000.00	\$ 375.00	\$ 16,875.00	\$ 375.00	\$ 16,875.00	\$ 350.00	\$ 15,750.00	\$ 400.00	\$ 18,000.00	\$ 440.00	\$ 19,800.00
202	2571.524	DECIDUOUS TREE 4' HT BR	TREE	325	\$ 280.00	\$ 91,000.00	\$ 129.00	\$ 41,925.00	\$ 85.00	\$ 27,625.00	\$ 85.00	\$ 27,625.00	\$ 90.00	\$ 29,250.00	\$ 129.00	\$ 41,925.00	\$ 145.00	\$ 47,125.00
203	2571.524	DECIDUOUS TREE 4' HT CONT	TREE	325	\$ 280.00	\$ 91,000.00	\$ 150.00	\$ 48,750.00	\$ 160.00	\$ 52,000.00	\$ 160.00	\$ 52,000.00	\$ 160.00	\$ 52,000.00	\$ 150.00	\$ 48,750.00	\$ 165.00	\$ 53,625.00
204	2571.524	DECIDUOUS TREE NO 20 CONT	TREE	452	\$ 400.00	\$ 180,800.00	\$ 385.00	\$ 174,020.00	\$ 335.00	\$ 151,420.00	\$ 335.00	\$ 151,420.00	\$ 330.00	\$ 149,160.00	\$ 383.00	\$ 173,116.00	\$ 425.00	\$ 192,100.00
205	2571.524	DECIDUOUS TREE 2" CAL B&B	TREE	197	\$ 630.00	\$ 124,110.00	\$ 492.00	\$ 96,924.00	\$ 375.00	\$ 73,875.00	\$ 375.00	\$ 73,875.00	\$ 375.00	\$ 73,875.00	\$ 492.00	\$ 96,924.00	\$ 545.00	\$ 107,365.00
206	2571.525	DECIDUOUS SHRUB NO 5 CONT	SHRUB	547	\$ 35.00	\$ 19,145.00	\$ 65.00	\$ 35,555.00	\$ 58.00	\$ 31,726.00	\$ 58.00	\$ 31,726.00	\$ 58.00	\$ 31,726.00	\$ 65.00	\$ 35,555.00	\$ 71.50	\$ 39,110.50
207	2573.501	WATER TREATMENT	LUMP SUM	1	\$ 20,000.00	\$ 20,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 6,273.00	\$ 6,273.00	\$ 2,500.00	\$ 2,500.00	\$ 25,000.00	\$ 25,000.00	\$ 150,000.00	\$ 150,000.00
208	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 11,500.00	\$ 11,500.00	\$ 6,000.00	\$ 6,000.00	\$ 7,450.00	\$ 7,450.00	\$ 20,000.00	\$ 20,000.00	\$ 25,000.00	\$ 25,000.00	\$ 15,000.00	\$ 15,000.00

BID TABULATION

Contract: S.A.P. 194-020-014 / S.A.P. 010-701-004
 Owner: City of Channahassen
 Project: CSAH 101 Improvements



KHA Job No: 160511044

Schedule: A		Description: BASE BID																
Item No.	Spec No.	Item Description	Unit	Contract Quantity	ENGINEER'S ESTIMATE		S.M. HENTGES & SONS INC.		THE MATHIOWETZ CONSTRUCTION CO.		MEYER CONTRACTING, INC.		AMES CONSTRUCTION INC.		SHAFER CONTRACTING CO., INC.		RL LARSON EXCAVATING, INC.	
					Unit Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price
209	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 10,200.00	\$ 10,200.00	\$ 50,000.00	\$ 50,000.00	\$ 49,343.00	\$ 49,343.00	\$ 10,000.00	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 30,000.00
210	2573.502	STORM DRAIN INLET PROTECTION	EACH	170	\$ 175.00	\$ 29,750.00	\$ 92.00	\$ 15,640.00	\$ 200.00	\$ 34,000.00	\$ 102.00	\$ 17,340.00	\$ 250.00	\$ 42,500.00	\$ 350.00	\$ 59,500.00	\$ 250.00	\$ 42,500.00
211	2573.502	CULVERT END CONTROLS	EACH	14	\$ 500.00	\$ 7,000.00	\$ 405.00	\$ 5,670.00	\$ 200.00	\$ 2,800.00	\$ 285.00	\$ 3,990.00	\$ 250.00	\$ 3,500.00	\$ 350.00	\$ 4,900.00	\$ 250.00	\$ 3,500.00
212	2573.503	SILT FENCE; TYPE SD	LIN FT	850	\$ 20.00	\$ 17,000.00	\$ 20.00	\$ 17,000.00	\$ 21.00	\$ 17,850.00	\$ 16.50	\$ 14,025.00	\$ 25.00	\$ 21,250.00	\$ 20.00	\$ 17,000.00	\$ 28.00	\$ 23,800.00
213	2573.503	SILT FENCE; TYPE MS	LIN FT	14500	\$ 2.00	\$ 29,000.00	\$ 1.60	\$ 23,200.00	\$ 1.95	\$ 28,275.00	\$ 2.00	\$ 29,000.00	\$ 2.00	\$ 29,000.00	\$ 2.00	\$ 29,000.00	\$ 2.10	\$ 30,450.00
214	2573.503	FILTER BERM TYPE 5	LIN FT	2000	\$ 30.00	\$ 60,000.00	\$ 12.50	\$ 25,000.00	\$ 13.00	\$ 26,000.00	\$ 29.25	\$ 58,500.00	\$ 15.00	\$ 30,000.00	\$ 25.00	\$ 50,000.00	\$ 45.00	\$ 90,000.00
215	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	5500	\$ 4.00	\$ 22,000.00	\$ 1.66	\$ 9,130.00	\$ 3.25	\$ 17,875.00	\$ 3.30	\$ 18,150.00	\$ 6.00	\$ 33,000.00	\$ 3.00	\$ 16,500.00	\$ 3.15	\$ 17,325.00
216	2573.602	ROCK DITCH CHECK	EACH	9	\$ 800.00	\$ 7,200.00	\$ 355.00	\$ 3,195.00	\$ 500.00	\$ 4,500.00	\$ 501.00	\$ 4,509.00	\$ 750.00	\$ 6,750.00	\$ 2,000.00	\$ 18,000.00	\$ 250.00	\$ 2,250.00
217	2574.507	FILTER TOPSOIL BORROW	CU YD	2442	\$ 50.00	\$ 122,100.00	\$ 29.50	\$ 72,039.00	\$ 38.50	\$ 94,017.00	\$ 38.75	\$ 94,627.50	\$ 34.00	\$ 83,028.00	\$ 45.00	\$ 109,890.00	\$ 34.00	\$ 83,028.00
218	2574.508	FERTILIZER TYPE 3	POUND	4520	\$ 1.00	\$ 4,520.00	\$ 0.66	\$ 2,983.20	\$ 0.50	\$ 2,260.00	\$ 0.50	\$ 2,260.00	\$ 0.50	\$ 2,260.00	\$ 0.60	\$ 2,712.00	\$ 0.63	\$ 2,847.60
219	2575.504	EROSION CONTROL BLANKETS CATEGORY 4N	SQ YD	19500	\$ 4.00	\$ 78,000.00	\$ 1.72	\$ 33,540.00	\$ 1.45	\$ 28,275.00	\$ 1.50	\$ 29,250.00	\$ 2.00	\$ 39,000.00	\$ 1.47	\$ 28,665.00	\$ 1.54	\$ 30,030.00
220	2575.504	RAPID STABILIZATION METHOD 4	SQ YD	25000	\$ 2.50	\$ 62,500.00	\$ 1.58	\$ 39,500.00	\$ 1.45	\$ 36,250.00	\$ 1.50	\$ 37,500.00	\$ 2.00	\$ 50,000.00	\$ 1.50	\$ 37,500.00	\$ 1.58	\$ 39,500.00
221	2575.505	SEEDING	ACRE	22.6	\$ 500.00	\$ 11,300.00	\$ 405.00	\$ 9,153.00	\$ 300.00	\$ 6,780.00	\$ 300.00	\$ 6,780.00	\$ 300.00	\$ 6,780.00	\$ 170.00	\$ 3,842.00	\$ 178.50	\$ 4,034.10
222	2575.505	RAPID STABILIZATION METHOD 1	ACRE	10	\$ 1,000.00	\$ 10,000.00	\$ 405.00	\$ 4,050.00	\$ 900.00	\$ 9,000.00	\$ 900.00	\$ 9,000.00	\$ 900.00	\$ 9,000.00	\$ 1,000.00	\$ 10,000.00	\$ 1,050.00	\$ 10,500.00
223	2575.508	SEED MIXTURE 25-121	POUND	300	\$ 10.00	\$ 3,000.00	\$ 4.00	\$ 1,200.00	\$ 3.15	\$ 945.00	\$ 3.20	\$ 960.00	\$ 4.00	\$ 1,200.00	\$ 3.75	\$ 1,125.00	\$ 3.94	\$ 1,182.00
224	2575.508	SEED MIXTURE 25-151	POUND	100	\$ 10.00	\$ 1,000.00	\$ 3.55	\$ 355.00	\$ 2.85	\$ 285.00	\$ 2.90	\$ 290.00	\$ 3.00	\$ 300.00	\$ 3.05	\$ 305.00	\$ 3.20	\$ 320.00
225	2575.508	SEED MIXTURE 33-261	POUND	200	\$ 10.00	\$ 2,000.00	\$ 22.50	\$ 4,500.00	\$ 21.00	\$ 4,200.00	\$ 21.00	\$ 4,200.00	\$ 21.00	\$ 4,200.00	\$ 25.31	\$ 5,062.00	\$ 26.58	\$ 5,316.00
226	2575.508	SEED MIXTURE 35-241	POUND	600	\$ 10.00	\$ 6,000.00	\$ 15.15	\$ 9,090.00	\$ 14.25	\$ 8,550.00	\$ 14.25	\$ 8,550.00	\$ 15.00	\$ 9,000.00	\$ 15.45	\$ 9,270.00	\$ 16.22	\$ 9,732.00
227	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	50000	\$ 1.50	\$ 75,000.00	\$ 1.68	\$ 84,000.00	\$ 0.85	\$ 42,500.00	\$ 0.85	\$ 42,500.00	\$ 0.85	\$ 42,500.00	\$ 1.50	\$ 75,000.00	\$ 1.58	\$ 79,000.00
228	2575.509	MULCH MATERIAL TYPE 3	TON	0.5	\$ 250.00	\$ 125.00	\$ 1,020.00	\$ 510.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,200.00	\$ 600.00	\$ 1,260.00	\$ 630.00
229	2575.523	WATER	M GALLON	500	\$ 30.00	\$ 15,000.00	\$ 40.00	\$ 20,000.00	\$ 30.00	\$ 15,000.00	\$ 30.00	\$ 15,000.00	\$ 30.00	\$ 15,000.00	\$ 20.00	\$ 10,000.00	\$ 21.00	\$ 10,500.00
230	2575.523	RAPID STABILIZATION METHOD 3	M GALLON	150	\$ 750.00	\$ 112,500.00	\$ 505.00	\$ 75,750.00	\$ 335.00	\$ 50,250.00	\$ 335.00	\$ 50,250.00	\$ 335.00	\$ 50,250.00	\$ 350.00	\$ 52,500.00	\$ 367.50	\$ 55,125.00
231	2581.503	REMOVABLE PREFORM PAVEMENT MARKING TAPE	LIN FT	4340	\$ 1.50	\$ 6,510.00	\$ 1.28	\$ 5,555.20	\$ 1.35	\$ 5,859.00	\$ 1.40	\$ 6,076.00	\$ 1.25	\$ 5,425.00	\$ 1.40	\$ 6,076.00	\$ 1.45	\$ 6,293.00
232	2581.603	REMOVABLE PREFORMED PLASTIC MASK (BLACK)	LIN FT	450	\$ 2.50	\$ 1,125.00	\$ 2.22	\$ 999.00	\$ 2.20	\$ 990.00	\$ 2.20	\$ 990.00	\$ 2.20	\$ 990.00	\$ 3.00	\$ 1,350.00	\$ 2.35	\$ 1,057.50
233	2581.618	REMOVABLE PREFORMED PLASTIC MASK (BLACK)	SQ FT	100	\$ 7.00	\$ 700.00	\$ 6.55	\$ 655.00	\$ 6.50	\$ 650.00	\$ 6.50	\$ 650.00	\$ 6.50	\$ 650.00	\$ 10.00	\$ 1,000.00	\$ 6.85	\$ 685.00
234	2582.503	4" SOLID LINE PAINT	LIN FT	4820	\$ 0.25	\$ 1,205.00	\$ 0.15	\$ 723.00	\$ 0.15	\$ 723.00	\$ 0.15	\$ 723.00	\$ 0.20	\$ 964.00	\$ 0.15	\$ 723.00	\$ 15.75	\$ 75,915.00

BID TABULATION

Contract: S.A.P. 194-020-014 / S.A.P. 010-701-004
 Owner: City of Chanhassen
 Project: CSAH 101 Improvements



KHA Job No: 160511044

Schedule:		A		ENGINEER'S ESTIMATE		S.M. HENTGES & SONS INC.		THE MATHIOWETZ CONSTRUCTION CO.		MEYER CONTRACTING, INC.		AMES CONSTRUCTION INC.		SHAFAER CONTRACTING CO., INC.		RL LARSON EXCAVATING, INC.		
Description:		BASE BID		Unit Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	
Item No.	Spec No.	Item Description	Unit	Contract Quantity														
235	2582.503	6" SOLID LINE PAINT	LIN FT	2610	\$ 0.40	\$ 1,044.00	\$ 0.26	\$ 678.60	\$ 0.25	\$ 652.50	\$ 0.25	\$ 652.50	\$ 0.30	\$ 783.00	\$ 0.25	\$ 652.50	\$ 0.26	\$ 678.60
236	2582.503	4" BROKEN LINE PAINT	LIN FT	270	\$ 0.25	\$ 67.50	\$ 0.15	\$ 40.50	\$ 0.15	\$ 40.50	\$ 0.15	\$ 40.50	\$ 0.20	\$ 54.00	\$ 0.15	\$ 40.50	\$ 0.16	\$ 43.20
237	2582.503	4" DBLE SOLID LINE PAINT	LIN FT	80	\$ 0.50	\$ 40.00	\$ 0.31	\$ 24.80	\$ 0.30	\$ 24.00	\$ 0.30	\$ 24.00	\$ 0.30	\$ 24.00	\$ 0.30	\$ 24.00	\$ 0.32	\$ 25.60
238	2582.503	4" SOLID LINE MULTI COMP	LIN FT	23475	\$ 0.50	\$ 11,737.50	\$ 0.30	\$ 7,042.50	\$ 0.29	\$ 6,807.75	\$ 0.30	\$ 7,042.50	\$ 0.30	\$ 7,042.50	\$ 0.29	\$ 6,807.75	\$ 0.30	\$ 7,042.50
239	2582.503	6" SOLID LINE MULTI COMP	LIN FT	18170	\$ 1.75	\$ 31,797.50	\$ 0.44	\$ 7,994.80	\$ 0.43	\$ 7,813.10	\$ 0.45	\$ 8,176.50	\$ 0.45	\$ 8,176.50	\$ 0.43	\$ 7,813.10	\$ 0.45	\$ 8,176.50
240	2582.503	8" SOLID LINE MULTI COMP	LIN FT	1005	\$ 2.75	\$ 2,763.75	\$ 1.82	\$ 1,829.10	\$ 1.80	\$ 1,809.00	\$ 1.80	\$ 1,809.00	\$ 2.00	\$ 2,010.00	\$ 1.80	\$ 1,809.00	\$ 1.89	\$ 1,899.45
241	2582.503	12" SOLID LINE MULTI COMP	LIN FT	55	\$ 5.00	\$ 275.00	\$ 8.70	\$ 478.50	\$ 8.60	\$ 473.00	\$ 8.70	\$ 478.50	\$ 9.00	\$ 495.00	\$ 8.60	\$ 473.00	\$ 9.03	\$ 496.65
242	2582.503	24" SOLID LINE MULTI COMP	LIN FT	410	\$ 10.00	\$ 4,100.00	\$ 9.25	\$ 3,792.50	\$ 9.20	\$ 3,772.00	\$ 9.30	\$ 3,813.00	\$ 9.00	\$ 3,690.00	\$ 9.20	\$ 3,772.00	\$ 9.66	\$ 3,960.60
243	2582.503	4" BROKEN LINE MULTI COMP	LIN FT	3490	\$ 0.50	\$ 1,745.00	\$ 0.30	\$ 1,047.00	\$ 0.29	\$ 1,012.10	\$ 0.30	\$ 1,047.00	\$ 0.30	\$ 1,047.00	\$ 0.29	\$ 1,012.10	\$ 0.30	\$ 1,047.00
244	2582.503	4" DOTTED LINE MULTI COMP	LIN FT	15	\$ 1.50	\$ 22.50	\$ 0.30	\$ 4.50	\$ 0.29	\$ 4.35	\$ 0.30	\$ 4.50	\$ 0.30	\$ 4.50	\$ 0.29	\$ 4.35	\$ 0.30	\$ 4.50
245	2582.503	8" DOTTED LINE MULTI COMP	LIN FT	545	\$ 3.00	\$ 1,635.00	\$ 1.95	\$ 1,062.75	\$ 1.90	\$ 1,035.50	\$ 1.90	\$ 1,035.50	\$ 2.00	\$ 1,090.00	\$ 1.90	\$ 1,035.50	\$ 2.00	\$ 1,090.00
246	2582.503	4" DBLE SOLID LINE MULTI COMP	LIN FT	1435	\$ 1.00	\$ 1,435.00	\$ 0.59	\$ 846.65	\$ 0.58	\$ 832.30	\$ 0.60	\$ 861.00	\$ 0.60	\$ 861.00	\$ 0.58	\$ 832.30	\$ 0.61	\$ 875.35
247	2582.518	PAVT MSSG PAINT	SQ FT	172	\$ 6.00	\$ 1,032.00	\$ 4.45	\$ 765.40	\$ 4.40	\$ 756.80	\$ 4.50	\$ 774.00	\$ 5.00	\$ 860.00	\$ 4.40	\$ 756.80	\$ 4.62	\$ 794.64
248	2582.518	PAVT MSSG MULTI COMP	SQ FT	1050	\$ 15.00	\$ 15,750.00	\$ 7.10	\$ 7,455.00	\$ 7.00	\$ 7,350.00	\$ 7.10	\$ 7,455.00	\$ 7.00	\$ 7,350.00	\$ 7.00	\$ 7,350.00	\$ 7.35	\$ 7,717.50
249	2582.518	CROSSWALK MULTI COMP	SQ FT	2580	\$ 6.00	\$ 15,480.00	\$ 4.65	\$ 11,997.00	\$ 4.60	\$ 11,868.00	\$ 4.70	\$ 12,126.00	\$ 4.60	\$ 11,868.00	\$ 4.60	\$ 11,868.00	\$ 4.83	\$ 12,461.40
					\$ 18,559,194.25	Total Bid:	\$ 16,226,331.04	Total Bid:	\$ 18,360,672.37	Total Bid:	\$ 20,111,127.86	Total Bid:	\$ 21,499,031.12	Total Bid:	\$ 22,068,481.75	Total Bid:	\$ 23,551,148.34	
Alternate:		1		ENGINEER'S ESTIMATE		S.M. HENTGES & SONS INC.		THE MATHIOWETZ CONSTRUCTION CO.		MEYER CONTRACTING, INC.		AMES CONSTRUCTION INC.		SHAFAER CONTRACTING CO., INC.		RL LARSON EXCAVATING, INC.		
Description:		ANTI-ICING SYSTEM (CONDUIT SYSTEM ONLY)		Unit Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	
Item No.	Spec No.	Item Description	Unit	Contract Quantity														
1	2100.601	ANTI-ICING SYSTEM (CONDUIT SYSTEM ONLY)	LUMP SUM	1	\$ 275,000.00	\$ 275,000.00	\$ 162,000.00	\$ 162,000.00	\$ 93,000.00	\$ 93,000.00	\$ 103,894.00	\$ 103,894.00	\$ 183,338.00	\$ 183,338.00	\$ 435,500.00	\$ 435,500.00	\$ 168,000.00	\$ 168,000.00
					\$ 275,000.00	Alternate 1 Total:	\$ 162,000.00	Alternate 1 Total:	\$ 93,000.00	Alternate 1 Total:	\$ 103,894.00	Alternate 1 Total:	\$ 183,338.00	Alternate 1 Total:	\$ 435,500.00	Alternate 1 Total:	\$ 168,000.00	
Alternate:		2		ENGINEER'S ESTIMATE		S.M. HENTGES & SONS INC.		THE MATHIOWETZ CONSTRUCTION CO.		MEYER CONTRACTING, INC.		AMES CONSTRUCTION INC.		SHAFAER CONTRACTING CO., INC.		RL LARSON EXCAVATING, INC.		
Description:		ANTI-ICING SYSTEM (FULL SYSTEM)		Unit Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	Unit Bid Price	Total Price	
Item No.	Spec No.	Item Description	Unit	Contract Quantity														
1	2100.601	ANTI-ICING SYSTEM (FULL SYSTEM)	LUMP SUM	1	\$ 1,250,000.00	\$ 1,250,000.00	\$ 1,400,000.00	\$ 1,400,000.00	\$ 1,300,000.00	\$ 1,300,000.00	\$ 1,499,022.00	\$ 1,499,022.00	\$ 1,524,038.00	\$ 1,524,038.00	\$ 1,715,500.00	\$ 1,715,500.00	\$ 1,500,000.00	\$ 1,500,000.00
					\$ 1,250,000.00	Alternate 2 Total:	\$ 1,400,000.00	Alternate 2 Total:	\$ 1,300,000.00	Alternate 2 Total:	\$ 1,499,022.00	Alternate 2 Total:	\$ 1,524,038.00	Alternate 2 Total:	\$ 1,715,500.00	Alternate 2 Total:	\$ 1,500,000.00	