



AGENDA

City Council

Special Meeting
March 31, 2020 5 PM
Council Chambers

CALL TO ORDER / CALL OF ROLL

PLEDGE OF ALLEGIANCE

COVID-19 RESPONSE UPDATE

CONSENSUS MOTIONS:

- a) Waive reading and adopt Resolution 2020-xxx, Accepting the improvements and authorizing final payment for City Project 2019-01 (2019 Street Improvements) in the amount of \$199,951.47.
- b) Approve a variance to Section 19-4(c) of the Noise Ordinance to allow Heartland Church, 6477 – 10th Street, to amplify sound on Sunday, April 12, 2020.

OLD BUSINESS

- a) Council: Dog Park Observations

COUNCIL DISCUSSION

ADJOURNMENT

NOTICE TO THE PUBLIC

The City of Oakdale has declared a Local Emergency in response to the COVID-19 outbreak, and following the determination of the Interim City Administrator and City Attorney that in-person meetings or a meeting conducted under Minnesota Statute 13D.02 are not prudent because of the Local Emergency, the City Council has directed that regular, special, and emergency meetings of the City Council may be conducted by telephone or other electronic means until such time as in-person meetings can resume in a practical and prudent manner.

As such, some or all members of the Oakdale City Council will participate in the March 31, 2020, Special Meeting by electronic device or telephone rather than by being personally present at the City Council's regular meeting location at 1584 Hadley Avenue.

Members of the public can monitor the audio and submit questions or comments for the March 31, 2020 meeting at:

<https://zoom.us/j/263004555>

*Dial - 1 929 205 6099
Meeting ID - 263 004 555*



REQUEST FOR COUNCIL ACTION

Meeting Date: March 31, 2020				
DH Approval: BB CA Approval: CD	Advisory Board/Commission	<input type="checkbox"/>	Open Forum	<input type="checkbox"/>
	Award of Bid	<input type="checkbox"/>	Other:	<input type="checkbox"/>
	Consensus Motions	a <input checked="" type="checkbox"/>	Public Hearing	<input type="checkbox"/>
	Department:			<input type="checkbox"/>
Title: Accept Improvements, and Authorize Final Payment for City Project 2020-01 Street Improvements.				

BACKGROUND

The Contractor for the above noted project, T. A. Schifsky and Sons, Inc. has submitted the final paperwork from the project, which was completed in the fall of 2019.

It is therefore appropriate for the Council to consider accepting the improvements and authorizing final payment to the Contractor.

STAFF AND/OR BOARD/COMMISSION RECOMMENDATION

Staff has viewed the work in concert with our Consulting Project Engineer and have concluded the project improvements have been completed according to the plans and specifications for the project. It is the staff recommendation the project improvements be accepted and final payment be authorized.

FINANCIAL IMPLICATIONS

The final contract amount is \$2,724,591.65 which is \$207,667.15 less than the original contract amount of \$2,932,258.80. Final payment request is \$199,951.47.

CITY COUNCIL ACTION REQUESTED

It is recommended the Council waive reading and adopt Resolution 2020-xxx, Accepting the improvements, and authorizing final payment for City Project 2019-01 (2019 Street Improvements) in the amount of \$199,951.47.



Building a Better World
for All of Us®

March 5, 2020

RE: Oakdale, MN
2019 Street Improvements
City Project 2019-01
SEH No. OAKDA 150597

Brian Bachmeier
Director of Public Works/City Engineer
City of Oakdale
1584 Hadley Avenue North
Oakdale, MN 55128

Dear Brian:

Attached is the final application for payment from TA Schifsky for the 2019 Street Improvements (City Project 2019-01).

The final contract amount is \$2,724,591.65 which is \$207,667.15 less than the original contract amount of \$2,932,258.80.

Also attached is a Consent of Surety to Final Payment, IC-134 forms for State Tax Withholding and lien waivers.

We have reviewed this completed work along with City staff and recommend approval of this final application for payment in the amount of \$199,951.47. If you have any questions or wish to discuss this, please call me.

Sincerely,

A handwritten signature in black ink that reads "Todd M. Blank".

Todd M. Blank, PE
Principal

Attachments

s:\ko\oakda\150597\7-const-svcs\73-app-pymt\final payment\final payment recommendation.doc

Engineers | Architects | Planners | Scientists

Short Elliott Hendrickson Inc., 3535 Vadnais Center Drive, St. Paul, MN 55110-5196

SEH is 100% employee-owned | sehinc.com | 651.490.2000 | 800.325.2055 | 888.908.8166 fax



Application for Payment
(Unit Price Contract)
No. 10

Eng. Project No.: OAKDA 149570 | 150597

Location: City of Oakdale

Contractor <u>T.A. Schifsky & Sons, Inc.</u>	Contract Date <u>April 24, 2019</u>
<u>2370 East Hwy 36</u>	
<u>North St. Paul, MN 55109</u>	Contract Amount <u>\$ 2,932,258.80</u>

Contract for 2019 Street Improvements

Application Date <u>12/4/19</u>	For Period Ending <u>12/4/19</u>
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Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
2016.601	CONTRACTOR SUPERINTENDENCE	LS	1	1	\$25,000.00	\$25,000.00
2021.501	MOBILIZATION	LS	1	1	\$90,000.00	\$90,000.00
2101.524	CLEARING	TREE	12	11	\$700.00	\$7,700.00
2101.524	GRUBBING	TREE	12	11	\$500.00	\$5,500.00
2104.502	REMOVE MANHOLE OR CATCH BASIN (STORM)	EACH	17	16	\$520.00	\$8,320.00
2104.502	REMOVE LIGHT FOUNDATION	EACH	45	45	\$450.00	\$20,250.00
2104.502	SALVAGE CASTING	EACH	42	36	\$100.00	\$3,600.00
2104.502	SALVAGE FEEDPOINT	EACH	5	5	\$1,000.00	\$5,000.00
2104.502	SALVAGE LIGHTING UNIT	EACH	54	54	\$225.00	\$12,150.00
2104.502	SALVAGE SIGN, TYPE C OR STREET NAME SIGN	EACH	5		\$50.00	
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	315	85	\$3.00	\$255.00
2104.503	REMOVE SEWER PIPE (STORM)	LF	635	546	\$15.00	\$8,190.00
2104.503	REMOVE CURB & GUTTER	LF	8750	9500	\$3.50	\$33,250.00
2104.504	REMOVE CONCRETE PAVEMENT	SY	400	307.25	\$8.00	\$2,458.00
2104.504	REMOVE BITUMINOUS DRIVEWAY & BIKE PATH PAVEMENT	SY	1650	1899	\$7.00	\$13,293.00
2104.602	SALVAGE & INSTALL MAILBOX ASSEMBLY	EACH	30	15	\$125.00	\$1,875.00
2104.602	SALVAGE & INSTALL CASTING ASSEMBLY	EACH	130	123	\$570.00	\$70,110.00
2104.603	SALVAGE & INSTALL SPRINKLER SYSTEM	LF	2000	1845	\$10.00	\$18,450.00
2104.603	SALVAGE & INSTALL CHAIN LINK FENCE	LF	225	260	\$25.00	\$6,500.00
2105.504	GEOTEXTILE FABRIC, TYPE V	SY	600		\$3.00	

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
2105.507	COMMON EXCAVATION (EV)	CY	875	1054	\$18.00	\$18,972.00
2105.507	SUBGRADE EXCAVATION (EV)	CY	250	100	\$20.00	\$2,000.00
2105.507	CHANNEL & POND EXCAVATION (LV)	CY	135	115	\$75.00	\$8,625.00
2105.507	SELECT GRANULAR BORROW - MOD. 5% (CV)	CY	200		\$25.00	
2123.510	COMMON LABORERS	HOUR	100	27	\$85.00	\$2,295.00
2123.510	3 CY FRONT END LOADER	HOUR	25		\$150.00	
2123.610	CRAWLER MOUNTED BACKHOE	HOUR	35	3	\$150.00	\$450.00
2123.610	SKID LOADER	HOUR	70	100.5	\$130.00	\$13,065.00
2123.610	TRACTOR MOUNTED BACKHOE	HOUR	25	5.5	\$100.00	\$550.00
2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	120	58	\$100.00	\$5,800.00
2130.523	WATER FOR DUST CONTROL	M GAL	300	128	\$25.00	\$3,200.00
2211.509	AGG. BASE, CL. 5	TON	72	517.59	\$25.00	\$12,939.75
2211.607	AGG. BASE PLACED, SALV. BIT. & CL. 5 (CV)	CY	620	535	\$10.00	\$5,350.00
2215.504	FULL DEPTH RECLAMATION (10" DEPTH) (P)	SY	51125	51885	\$4.70	\$243,859.50
2232.504	MILL BITUMINOUS SURFACE (2") (P)	SY	18930	18930	\$2.80	\$53,004.00
2232.603	MILL PAVEMENT EDGE	LF	1535	900	\$10.00	\$9,000.00
2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GAL	4200	4615	\$0.01	\$46.15
2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,C) (BIKE PATHS & DRIVEWAYS)	TON	425	355.38	\$70.00	\$24,876.60
2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	5150	4748.44	\$56.00	\$265,912.64
2360.509	TYPE SP 12.5 WEARING COURSE MIX (3,C)	TON	6820	6259.87	\$51.00	\$319,253.37
2360.509	TYPE SP 12.5 WEARING COURSE MIX (4,B)	TON	2475	2059.59	\$56.50	\$116,366.84
2360.509	TYPE SP 9.5 BIT MIXTURE FOR PATCHING (3,B)	TON	150	212.49	\$80.00	\$16,999.20
2451.507	GRANULAR BEDDING (CV)	CY	100		\$22.00	
2451.609	GRANULAR BACKFILL	TON	200	474.27	\$13.00	\$6,165.51
2451.609	CRUSHED ROCK PIPE FOUNDATION	TON	145	158.98	\$32.00	\$5,087.36
2502.503	6" PVC PIPE DRAIN (SCH. 40)	LF	340	335	\$19.00	\$6,365.00
2502.503	4" PERF. PE PIPE DRAIN W/GEOTEXTILE FILTER SOCK & FILTER AGG.	LF	260	253	\$18.00	\$4,554.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
2502.503	6" PERF. PVC PIPE DRAIN (SCH. 40)	LF	50	50	\$26.00	\$1,300.00
2502.602	6" PVC CLEANOUT W/OPEN-SLOTTED GRATE OR SCREW CAP	EACH	4	5	\$380.00	\$1,900.00
2503.503	12" RC PIPE SEWER, DES 3006 CL V	LF	179	169	\$45.00	\$7,605.00
2503.503	15" RC PIPE SEWER, DES 3006 CL V	LF	355	386	\$49.00	\$18,914.00
2503.503	18" RC PIPE SEWER, DES 3006 CL IV	LF	89	67	\$55.00	\$3,685.00
2503.503	21" RC PIPE SEWER, DES 3006 CL III	LF	16	16	\$70.00	\$1,120.00
2503.503	30" RC PIPE SEWER, DES 3006 CL V	LF	16	14	\$168.00	\$2,352.00
2503.503	42" RC PIPE SEWER, DES 3006 CL IV	LF	32	32	\$256.00	\$8,192.00
2503.503	51" SPAN RC PIPE-ARCH SEWER CL IIA	LF	32	32	\$340.00	\$10,880.00
2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	8	7	\$2,550.00	\$17,850.00
2504.602	ADJUST VALVE BOX	EACH	57	39	\$380.00	\$14,820.00
2504.602	1" CURB STOP & BOX (DRAINABLE)	EACH	1	1	\$1,140.00	\$1,140.00
2504.602	1" CORPORATION STOP	EACH	1	1	\$1,000.00	\$1,000.00
2504.602	6" GATE VALVE & BOX	EACH	1	1	\$2,160.00	\$2,160.00
2504.602	REMOVE AND REPLACE GATE VALVE AND BOX (6" OR 8")	EACH	6	6.15	\$5,160.00	\$31,734.00
2504.602	SALVAGE & REPLACE HYDRANT & GATE VALVE ASSEMBLY TO TEE ON MAIN	EACH	2		\$10,690.00	
2504.602	REPLACE ALL BOLTS ON GATE VALVE	EACH	8	5.5	\$3,700.00	\$20,350.00
2504.603	REPAIR GATE VALVE BOX	LF	75	83	\$120.00	\$9,960.00
2504.603	1" TYPE K COPPER PIPE	LF	55	60	\$37.00	\$2,220.00
2504.603	HYDRANT EXTENSION	LF	1		\$900.00	
2504.604	2" RIGID INSULATION	SY	50		\$43.00	
2506.602	CONSTRUCT CB - TYPE X	EACH	6	6	\$2,000.00	\$12,000.00
2506.602	CONSTRUCT CB - TYPE Y	EACH	10	9	\$2,750.00	\$24,750.00
2506.602	CONSTRUCT CB - TYPE C-1	EACH	2	2	\$5,250.00	\$10,500.00
2506.602	CONSTRUCT CB - TYPE D-1	EACH	2	2	\$7,000.00	\$14,000.00
2506.602	CONSTRUCT CB - TYPE E-1	EACH	2	2	\$12,000.00	\$24,000.00

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
2506.602	CASTING ASSEMBLY, R-3067V	EACH	35	35	\$700.00	\$24,500.00
2506.602	CASTING ASSEMBLY R-1642B (SANITARY)	EACH	7	8	\$870.00	\$6,960.00
2506.602	CASTING ASSEMBLY R-1642B (STORM)	EACH	1	1	\$870.00	\$870.00
2506.602	CASTING ASSEMBLY, R-4342	EACH	3	2	\$750.00	\$1,500.00
2506.603	MINOR STRUCTURE REPAIR	LF	95	57	\$100.00	\$5,700.00
2506.603	RECONSTRUCT CATCH BASIN OR MANHOLE (STORM & SANITARY)	LF	127	108.46	\$600.00	\$65,076.00
2511.504	GEOTEXTILE FILTER FABRIC, TYPE IV	SY	375	40	\$5.00	\$200.00
2511.507	RANDOM RIP-RAP, CLASS III	CY	80	5	\$145.00	\$725.00
2521.518	4" CONCRETE WALK	SF	890	201	\$5.25	\$1,055.25
2521.518	6" CONCRETE WALK	SF	2690	1900	\$11.75	\$22,325.00
2531.503	CONCRETE CURB & GUTTER DESIGN B618	LF	2050	4162	\$27.50	\$114,455.00
2531.503	CONCRETE CURB & GUTTER DESIGN B612	LF	410	396	\$22.65	\$8,969.40
2531.503	CONCRETE CURB & GUTTER DESIGN D412	LF	6700	5430	\$24.75	\$134,392.50
2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SY	400	100.8	\$71.00	\$7,156.80
2531.604	9" CONCRETE VALLEY GUTTER	SY	50	37	\$115.00	\$4,255.00
2531.618	TRUNCATED DOMES (CAST IRON)	SF	516	348	\$65.00	\$22,620.00
2540.602	DRINKING FOUNTAIN	EACH	1	1	\$9,000.00	\$9,000.00
2545.502	LIGHT FOUNDATION, DESIGN E MODIFIED	EACH	2	2	\$800.00	\$1,600.00
2545.502	HANDHOLE	EACH	14	17	\$610.00	\$10,370.00
2545.503	UNDERGROUND WIRE, ONE CONDUCTOR, NO. 6 AWG.	LF	46110	39486	\$1.30	\$51,331.80
2545.602	INSTALL LIGHTING UNIT, TYPE A	EACH	55	56	\$790.00	\$44,240.00
2545.602	INSTALL LIGHTING UNIT, TYPE B (ON EXISTING BASE)	EACH	10	10	\$460.00	\$4,600.00
2545.602	INSTALL SALVAGED LIGHTING UNIT	EACH	1	1	\$660.00	\$660.00
2545.602	FEEDPOINT	EACH	3	4	\$7,300.00	\$29,200.00
2545.602	CONNECT TO EXISTING LIGHT CIRCUITRY	EACH	5	5	\$600.00	\$3,000.00
2545.603	1.5" HDPE / PVC CONDUIT	LF	14730	12791	\$11.00	\$140,701.00
2563.601	TRAFFIC CONTROL	LS	1	1	\$141,000.00	\$141,000.00
2564.518	SIGN PANELS, TYPE C	SF	35		\$70.00	

Item No.	Item	Unit	Est. Quantity	Quantity to Date	Unit Price	Total Price
2564.602	INSTALL SALVAGED SIGN PANELS, TYPE C	EACH	5		\$2,000.00	
2573.501	STORM DRAIN INLET PROTECTION	LS	1	1	\$20,000.00	\$20,000.00
2573.503	SILT FENCE, PREASSEMBLED OR STRAW BIOROLL	LF	600		\$4.00	
2574.507	ORGANIC TOPSOIL BORROW (PULVERIZED) (LV)	CY	605	748	\$42.00	\$31,416.00
2574.507	FILTER TOPSOIL BORROW (LV)	CY	75	48	\$50.00	\$2,400.00
2574.508	COMMERCIAL FERTILIZER, ANALYSIS 20-0-10	LB	250	330	\$2.00	\$660.00
2575.504	SODDING, TYPE MINERAL	SY	4450	5885	\$12.00	\$70,620.00
2575.523	WATER FOR TURF ESTABLISHMENT	M GAL	115	156	\$25.00	\$3,900.00
2575.604	SEEDING (MIX 25-131) WITH CAT. 3N EROSION CONTROL BLANKET	SY	400	374	\$4.00	\$1,496.00
2575.604	SEEDING (MIX 25-131) WITH HYDROMULCH	SY	800	619	\$5.00	\$3,095.00
2575.604	SEEDING (NATIVE MIX) WITH CAT. 3N EROSION CONTROL BLANKET	SY	375	103	\$5.00	\$515.00
2582.503	4" SOLID LINE MULTI COMP	LF	7965	10423	\$0.74	\$7,713.02
2582.503	4" DBLE SOLID LINE MULTI COMP	LF	4410	5448	\$0.90	\$4,903.20
2582.503	12" SOLID LINE MULTI COMP	LF	85	85	\$12.00	\$1,020.00
2582.518	CROSSWALK MULTI COMP	SF	240	162	\$6.98	\$1,130.76
2582.518	PAVT MSSG MULTI COMP	SF	19	19	\$10.00	\$190.00
Total Contract Amount						\$2,724,591.65

Application for Payment (continued)

Total Contract Amount	\$ <u>2,932,258.80</u>	Total Amount Earned	\$ <u>2,724,591.65</u>
Contract Change Order No. _____		Material Suitably Stored on Site, Not Incorporated into Work	_____
Contract Change Order No. _____		Percent Complete _____	_____
Contract Change Order No. _____		Percent Complete _____	_____
Less Previous Applications:		GROSS AMOUNT DUE	\$ <u>2,724,591.65</u>
AFP No. 1: <u>186,190.03</u>	AFP No. 6: <u>651,674.83</u>	LESS <u>0</u> % RETAINAGE	\$ _____
AFP No. 2: <u>182,780.66</u>	AFP No. 7: <u>178,334.32</u>	AMOUNT DUE TO DATE	\$ <u>2,724,591.65</u>
AFP No. 3: <u>314,196.65</u>	AFP No. 8: <u>145,126.92</u>	LESS PREVIOUS APPLICATIONS	\$ <u>2,524,640.17</u>
AFP No. 4: <u>343,578.10</u>	AFP No. 9: <u>336,460.97</u>	AMOUNT DUE THIS APPLICATION	\$ <u>199,951.47</u>
AFP No. 5: <u>186,297.69</u>			

CONTRACTOR'S AFFIDAVIT

The undersigned Contractor hereby swears under penalty of perjury that (1) all previous progress payments received from the Owner on account of work performed under the Contract referred to above have been applied by the undersigned to discharge in full all obligations of the undersigned incurred in connection with work covered by prior Applications for Payment under said contract, 2019 Street Improvements, City of Oakdale, and (2) all material and equipment incorporated in said Project or otherwise listed in or covered by this Application for Payment and free and clear of all liens, claims, security interests and encumbrances.

Date Feb 28TH, 2020

T.A. Schifsky & Sons, Inc.

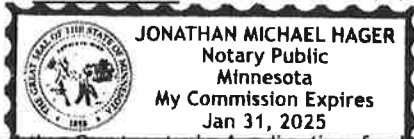
COUNTY OF Ramsey)
STATE OF MN) SS

By [Signature] C.O.O.
(Name and Title)

Before me on this 28 day of FEBRUARY, 2020, personally appeared

Rob Stangler known to be, who being duly sworn did depose and say that he is the C.O.O. (office) of the Contractor above mentioned that he executed the above Application for Payment and Affidavit on behalf of said Contractor; and that all of the statements contained therein

My Commission expires



[Signature]
(Notary Public)

The undersigned has checked the Contractor's Application for Payment shown above. A part of this Application is the Contractor's Affidavit stating that all previous payments to him under this contract have been applied by him to discharge in full all of his obligations in connecting with the work by all prior Applications for Payment.

In accordance with the Contract, the undersigned recommends approval of payment to the Contractor for the Amount due.

Short Elliott Hendrickson Inc.

JOSEPH R. MEEMKEN - RPR

By [Signature]

Date 3-10-2020

[Signature] BWD/CE

By [Signature]
City of Oakdale

Date 3/23/2020