



City Council Meeting

March 24, 2025

7:00 PM

Fridley City Hall, 7071 University Avenue N.E.

Agenda

Call to Order

The Fridley City Council (Council) requests that all attendees silence cell phones during the meeting. A paper copy of the Agenda is at the back of the Council Chambers. A paper copy of the entire Agenda packet is at the podium. The Agenda and all related materials may also be found on the City's website at FridleyMN.gov/1564/Agenda-Center.

Pledge of Allegiance

Proclamations/Presentations

- [1.](#) Award for Outstanding Achievement in Popular Annual Financial Reporting
- [2.](#) Fridley Public Schools Presentation

Proposed Consent Agenda

The following items are considered to be routine by the Council and will be approved by one motion. There will be no discussion of these items unless a Councilmember requests, at which time that item may be moved to the Regular Agenda.

Meeting Minutes

- [3.](#) Receive the Minutes from the Environmental Quality and Energy Commission (EQEC) Meeting of February 11, 2025
- [4.](#) Receive the Minutes from the Public Arts Commission Meeting of February 5, 2025
- [5.](#) Approve the Minutes from the City Council Meeting of March 10, 2025
- [6.](#) Receive the Minutes from the City Council Conference Meeting of March 10, 2025

New Business

- [7.](#) Resolution 2025-25, Approving Application to the Minnesota Public Facilities Authority for the Locke Park Granular Activated Carbon Treatment Expansion Project
- [8.](#) Resolution No. 2025-30, Accepting the 2025 City of Fridley Flock Camera Grant Agreement between the City, Friendly Chevrolet, & Springbrook Apartments
- [9.](#) Resolution 2025-36, Supporting the Lawns to Legumes Program

- [10.](#) Resolution No. 2025-38, Approving Gifts, Donations and Sponsorships Received Between February 15, 2025, and March 7, 2025

Claims

- [11.](#) Resolution No. 2025-37, Approving Claims for the Period Ending March 19, 2025

Open Forum

The Open Forum allows the public to address the Council on subjects that are not on the Regular Agenda. The Council may take action, reply, or give direction to staff. Please limit your comments to five minutes or less.

Regular Agenda

The following items are proposed for the Council's consideration. All items will have a presentation from City staff, are discussed, and considered for approval by separate motions.

New Business

- [12.](#) Resolution No. 2025-34, Approving Amendment of Feasibility Report and Calling for Public Hearing on the 2025 Street Rehabilitation Project No. ST2025-01
- [13.](#) Resolution No. 2025-32, Amending an Agreement for Construction Manager at Risk Services with RJM Construction for the Commons Park Building Project
- [14.](#) Resolution No. 2025-33, Awarding Commons Park Improvements Project 24-710

Informal Status Reports

Adjournment

Accessibility Notice:

- If you need free interpretation or translation assistance, please contact City staff.
- Si necesita ayuda de interpretación o traducción gratis, comuníquese con el personal de la ciudad.
- Yog tias koj xav tau kev pab txhais lus los sis txhais ntaub ntawv dawb, ces thov tiv tauj rau Lub Nroog cov neeg ua hauj lwm.
- Haddii aad u baahan tahay tarjumaad bilaash ah ama kaalmo tarjumaad, fadlan la xiriir shaqaalaha Magaalada.

Upon request, accommodation will be provided to allow individuals with disabilities to participate in any City of Fridley services, programs or activities. Hearing impaired persons who need an interpreter or other persons who require auxiliary aids should contact CityClerk@FridleyMN.gov or (763) 572-3450.



AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: City Council

Submitted By: Joe Starks, Finance Director/City Treasurer

Title

Award for Outstanding Achievement in Popular Annual Financial Reporting

Background

The Government Finance Officers Association of the United States and Canada (GFOA) announced that the City of Fridley (City) has, once again, received an award for Outstanding Achievement in Popular Annual Financial Reporting (PAFR). The purpose of the report is to inform the community of the City's financial activity in a simple, easy-to-read format. It is intended to increase knowledge of the City's financial condition through a readily accessible and easily understandable report. Over the last year, the City has also received the Certificate of Achievement for Excellence in Financial Reporting and the Distinguished Budget Presentation Award.

Please extend a big thank you to Brooke Hall, Communications Coordinator, for her assistance in design and formatting, ensuring it's a visually appealing and easy-to-read document.

The PDF of the City's PAFR is attached and is also located on the City's website.

Financial Impact

While there is no financial incentive for receiving the award, the award exemplifies the City's intentional commitment to the community to maintain transparent communication and preserve public confidence.

Recommendation

Staff recommend the City Council formally accept the award.

Focus on Fridley Strategic Alignment

☐ Vibrant Neighborhoods & Places	☐ Community Identity & Relationship Building
☒ Financial Stability & Commercial Prosperity	☐ Public Safety & Environmental Stewardship
☒ Organizational Excellence	

Attachments and Other Resources

- Award for Outstanding Achievement in Popular Annual Financial Reporting
- Popular Annual Financial Report (PAFR) PDF Copy

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.



Government Finance Officers Association

Award for
Outstanding
Achievement in
Popular Annual
Financial Reporting

Presented to

**City of Fridley
Minnesota**

For its Annual Financial Report
For the Fiscal Year Ended

December 31, 2023

Christopher P. Morill

Executive Director/CEO



2023

Popular Annual Financial Report





Purpose of the PAFR

The Popular Annual Financial Report (PAFR) is intended to increase knowledge of the City of Fridley's (City) financial condition through a readily accessible and easily understandable report. The financial information presented in the PAFR is derived from the City's Annual Comprehensive Financial Report (Annual Report) and is presented here in summarized form. The Annual Report extensively outlines the City's financial position and operating activities for fiscal year 2023. The Annual Report includes financial statements that are prepared in conformance with generally accepted accounting principles (GAAP) and audited by Redpath and Company.

The financial information in this report focuses mainly on the City's governmental activities. Governmental activities are those primarily supported by property tax dollars for services such as public safety, parks and roads, as well as capital expenditures and debt service obligations. They include the General Fund, used to support core city services, Special Revenue Funds, those which funds are earmarked for specific purposes, Capital Project Funds, used to support capital projects and expenditures and Debt Service Funds, used to support debt service obligations.

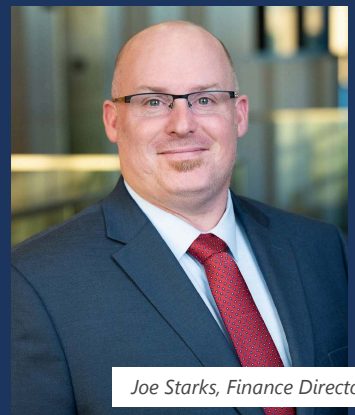
A Message from the City Finance Director

Dear Fridley Community,

I am pleased to present the 2023 City of Fridley PAFR. This report contains valuable summarized financial information and showcases various City programs and projects. Through more user-friendly financial reporting, the PAFR exemplifies Fridley's commitment to you to maintain transparent communication and preserve public confidence.

Financially, it was a good year for the City. The General Fund balance increased by approximately \$2 million and revenues were over budget by approximately \$2 million. The revenue increase was largely due to intergovernmental revenues exceeding budget from the one-time public safety aid distribution. These resources were dedicated to providing public safety programs and services. The remainder is largely to due investment earnings being over budget, assisted by a favorable earnings environment.

The City's policy is to maintain a General Fund balance in the range of 35-50 percent of the following years budgeted expenditures in order to maintain cash flow needs throughout the year. The unassigned General Fund ending balance was 49.7 percent of the 2024 budgeted expenditures, which indicated a good financial standing heading into the new year.



Joe Starks, Finance Director



Development Completed in 2023

Many single-family homeowners took the opportunity to improve their homes in 2023. The City's Housing & Redevelopment Authority (HRA) issued over \$1.2 million in home improvement loans and an additional \$106,167 in home improvement and energy efficiency grants.



Construction for the redevelopment of the former Moon Plaza property is ongoing. It includes the construction of an affordable 169-unit, multi-family rental housing development.

Planned completion is mid-2025.



The project to construct a bridge over the BNSF Northern Switching Yard to extend 57th Avenue to East River Road received \$4 million in the 2023 State Bonding Bill. State funds will finalize the design and construction drawings, as well as utility rerouting. Federal funding sources to ensure project construction, continue to be sought out. Construction is likely 3-5 years out.



Major Projects in 2023

The 53rd Avenue Turnabout Safety project involved reconstruction of 53rd Avenue west of Central Avenue to provide a safety improvement by access control. Primary funding is through a Federal Highway Safety Improvement (HSIP) grant.

The 53rd Avenue Trail and Walk Improvements project included roadway resurfacing, installation of a trail on the south side of the street and a walk on the north side of the street. Primary funding is through a State Local Road Improvement Project (LRIP) grant.



Upcoming Projects for 2024 and Beyond



In 2024, the City continues its commitment to improving the quality of life through investments in parks, infrastructure, equipment and people, with the intention of delivering good value for taxes paid. Major investments will be directed to Commons Park, Edgewater Garden Park, Sylvan Hills Park and others, as part of the City's Park System Improvement Plan, with funding from bond proceeds issued in 2022. Street, water, sewer and storm water improvements will continue as planned, assuring a reliable infrastructure.

A street rehabilitation project is set to be completed in 2024. The project involves the rehabilitation of various asphalt street segments and minor repairs to utilities on various locations including: Lucia Lane, Channel Road, Norton Avenue and Buchanan Street. Funding sources for the project include Municipal State Aid and Special Assessments. A sanitary sewer lining project is set to be completed in 2024. It involves the cured-in-place-pipe lining of the existing sanitary sewer collection system. The project is funded with American Rescue Plan Act (ARPA) Funds previously received from the Federal Government.

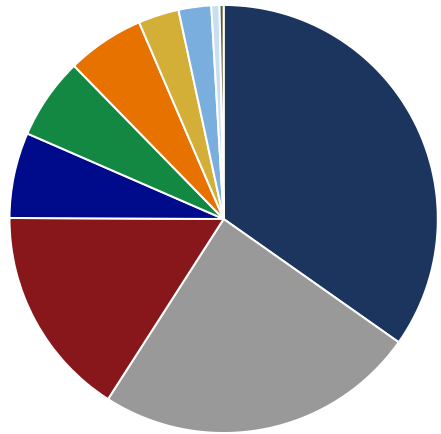
In December, the City received \$1,292,504 in one-time public safety aid from the State of Minnesota. Unlike local government aid, it cannot be used for general purposes, but instead must be used to provide public safety, including equipment related to fire, rescue, and emergency services, amongst several other uses. These funds will assist with funding eligible capital needs that would otherwise be paid for with taxpayer dollars.



The City Financials section provides a brief analysis of the City's various revenue streams and how they are spent, as well as economic information about the City.

The Daily Value of Your City Tax Dollars at Work

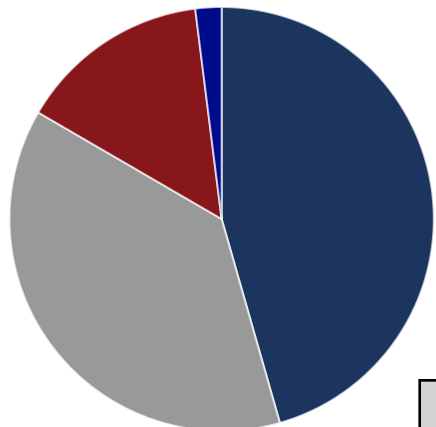
Public Safety	\$1.13
Capital Investments (Civic Campus, Parks)	\$.79
Public Works	\$.52
City Manager's Office	\$.21
Finance	\$.20
Community Development	\$.19
Parks & Recreation	\$.10
Springbrook Nature Center	\$.08
City Council	\$.02
IT Capital	\$.01



Total: \$3.25 per day

Net Tax Capacity by Classification

Commercial/Industrial	45.57%
Residential Homestead	37.80%
Residential, Non-Homestead	14.63%
Railroad/Public Utility	1.99%

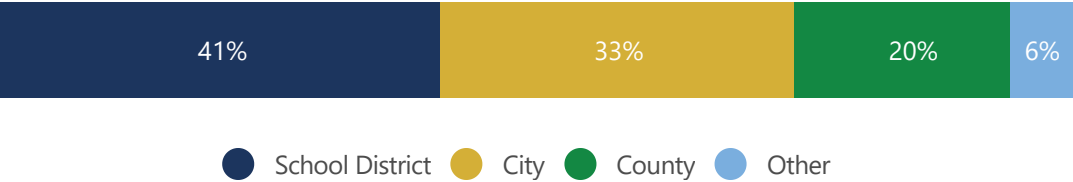


Median Value Homestead: \$283,100



Property taxes are distributed among various taxing entities, with the majority going to the tax payer's school district, city and county services. Values are determined through real estate market activity and then used to calculate levy rates.

Property Tax Revenue Distribution



How are Assessed and Taxable Values Determined?

The City's Assessing Division (partnered with Anoka County) establishes the assessed and taxable values of real and personal property on the tax roll every year. This is accomplished by examining real estate market activity, inspecting properties to assure the accuracy of data used to estimate market value, adjusting land and building values to meet assessment level standards, and applying all applicable class codes and exemptions. The taxable values are used to calculate levy rates for multiple taxing jurisdictions, including the City of Fridley, Anoka County and the school district.

Important Dates for the Property Tax Process

January	On January 2, market values for property are established for the following year.
March	Valuation notices are mailed in March.
April	Property owners are able to appeal their valuations at the Local Board of Appeal and Equalization typically held in April.
May	First half of property taxes payable for the current year are due by May 15.
June	Property owners are able to appeal their valuations at the County Board of Appeal and Equalization, typically held in June.
July	The assessed values for the following year are finalized in early July.
October	Second half of property taxes payable for the current year are due by October 15.
November	Proposed tax notices for the upcoming year are mailed out in November.

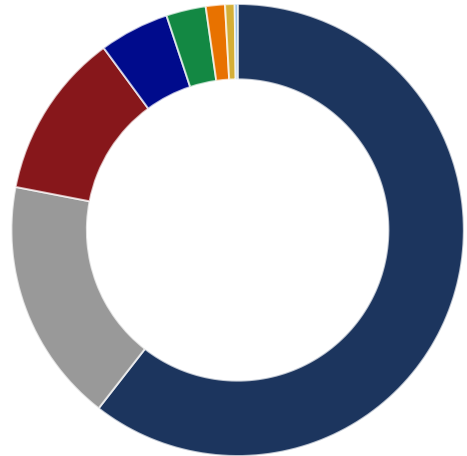


The General Fund is the City's primary operating fund and finances core services. It accounts for all financial resources of the general government, except those required to be accounted for elsewhere.

2023 Revenue: \$22.6 million

How are City Operations Funded?

● Taxes	60.53%
● Intergovernmental	17.52%
● Charges for Services	11.86%
● Licenses and Permits	5.00%
● Investment Income	2.83%
● Miscellaneous	1.37%
● Fines and Forfeitures	.68%
● Special Assessments	.21%



What Are Each of these Revenue Sources?

Taxes | Taxes collected from property owners based upon assessed valuation, exemptions and tax rate. Revenue is used to fund governmental services.

Intergovernmental | Resources received from outside governments, which is mainly represented in grants and aid received.

Charges for Services | The combined resources of various departments for services provided.

Licenses and Permits Fees | Fees collected for the issuance of licenses and permits by the City.

Investment Income | Interest earnings on City funds.

Miscellaneous Revenues | Sources not classified elsewhere.

Fines and Forfeitures Revenues | Funds from fines and penalties for offenses.

Special Assessments | A levy made against a property to cover all, or part, of the cost of a capital improvement or service deemed to benefit that property.

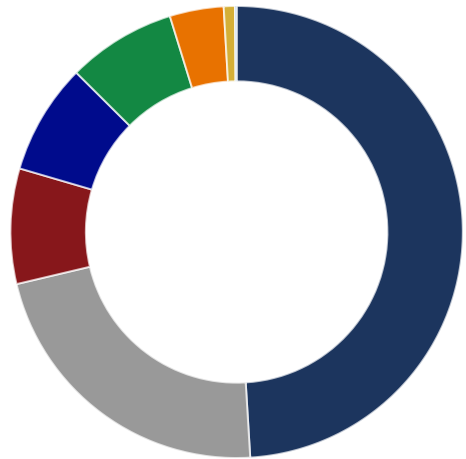


The General Fund is the City's primary operating fund and finances core services. It accounts for all financial resources of the general government, except those required to be accounted for elsewhere.

2023 Expenditures: \$20.9 million

Where Are the Funds Going?

Public Safety	49.04%
Public Works	22.25%
City Manager's Office	8.24%
Finance	7.92%
Community Development	7.77 %
Parks and Recreation	3.86%
Legislative	.79%



What Are These Expenditures?

Public Safety | Services provided through police, fire and emergency management.

Public Works | Services provided through facilities management, engineering, street lighting and maintenance, parks maintenance and fleet services.

City Manager's Office | Services provided through the City Manager and administration, such as communications, human resources, legal, elections and records management. This also includes non-departmental expenditures not classified elsewhere.

Finance | Services provided through accounting, assessing and information technology.

Community Development | Services provided through building, planning and rental inspections.

Parks and Recreation | Recreation programs and services provided to adults, children and families.

Legislative | Services provided by the City Council.

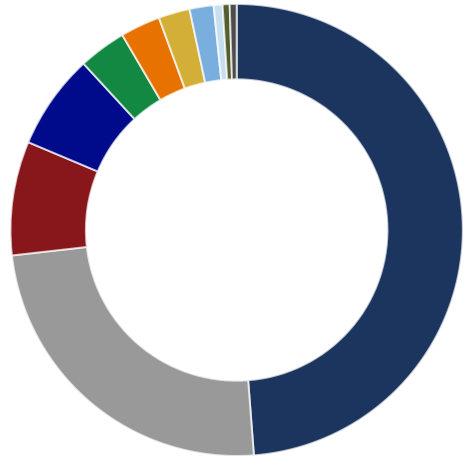


Governmental fund revenues include property taxes, grants and fees which are used to administer government services.

2023 Revenues: \$39.8 million

Governmental Fund Sources

Taxes	48.79%
Intergovernmental Revenue	24.42%
Charges for Services	8.15%
Investment Income	6.81%
Licenses and Permits	3.40%
Payment from Component Unit	2.85%
Miscellaneous	2.24%
Special Assessments	1.72%
Contributions and Donations	.63%
Reimbursements	.50%
Fines and Forfeits	.49%



What Are These Revenue Sources?

Intergovernmental Revenue | Items like grants or aid received from the Federal or State government that pays for operations not supported by property taxes (street projects, equipment replacement and Public Safety services).

Charges for Services | Reimbursement from businesses or other agencies for services such as school resource officers, business security, etc. This offsets what would otherwise be funded by property taxes.

Investment Income | Interest earnings on City funds.

Payment from Component Unit | Payments from HRA for staff and interfund loans.

Special Assessments | Additional taxes for property owners who directly benefit from a local improvement, such as a street project. Assessments are based on a geographical location.

Contributions and Donations | Donations or contributions made to City services.

**Select revenue sources listed are unique to the Governmental Fund. Find additional descriptions on page 6.*

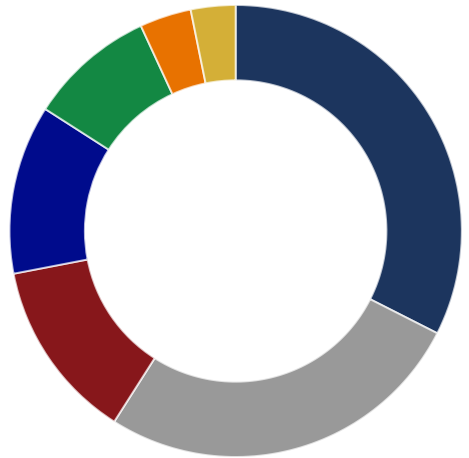


Governmental fund activities include General Fund services such as police, fire and street maintenance. Capital improvements, such as new parks and street projects, as well as debt service obligations.

2023 Expenditures: \$43.4 million

Where Are the Funds Going?

Capital Outlay	32.48%
Public Safety	26.54%
General Government	12.95%
Capital Investments	12.10%
Public Works	9.04%
Parks and Recreation	3.69%
Community Development	3.19%



What Are These Expenditures?

Capital Outlay | Funds the acquisition, construction or completion of public improvements, such as street projects.

Public Safety | Funds services like police, fire and emergency management.

General Government | Funds administrative services such elections, records management, etc.

Capital Investments | Payments towards City debt used to make long-term improvements to public infrastructure such as parks and buildings. It accounts for all principal and interest.

Public Works | Funds services through facilities management, engineering, street lighting and maintenance, parks maintenance and fleet services.

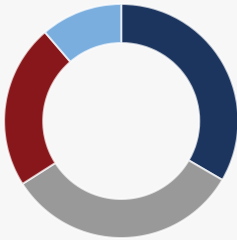
Parks and Recreation | Services provided through Parks and Recreation programs.

Community Development | Services provided through building, planning and rental inspections.



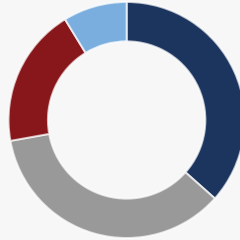
Enterprise Funds are run like a business where they are self-supporting to cover their own costs of operation. These funds consist of utility services provided to the community by the City such as water, sewer, stormwater and municipal liquor stores. User fees are designed to pay for the services provided.

Enterprise Fund Revenues



	Sewer	36%
	Liquor	30%
	Water	23%
	Stormwater	11%

Enterprise Fund Expenditures



	Sewer	38%
	Liquor	33%
	Water	19%
	Stormwater	9%

What are these Revenues and Expenditures?

Sewer | Quarterly charges for sewer service are based on property class, and are used for the operation and maintenance of City's sanitary sewer system.

Liquor | Revenue from the sale of items at the municipal liquor stores are used for the operations of the stores. Profits from liquor store sales fund City capital expenditures that would otherwise be paid for with taxpayer dollars.

Water Fund | Quarterly charges for water are based on consumption and used for water system operations and maintenance.

Stormwater Fund | Quarterly charges for stormwater drainage is based on per acre. Revenue is used for the City's stormwater system that promotes the maintenance of water quality to the waters that City's stormwater discharges to.



The Council and staff embark on an extensive budgeting and planning process that is continual throughout the year. In the spring, City staff begin strategizing on budgetary considerations for the next year. In April, the Council begins its budgeting discussions and planning and continues those discussions through the fall. The Council adopts the next year's budget in December. After approval, the City Manager and Finance Director are responsible for managing spending to ensure all expenditures fall within budgeted funds.

Audit and Credit Rating

The City's budget and budgeting process is audited on an annual basis and approved by the Council. The sound financial management of the City's overall finances has been acknowledged by receiving the Certificate of Achievement for Excellence in Finance Reporting, Popular Annual Financial Reporting Award and the Distinguished Budget Presentation Award from the Government Finance Officers Association (GFOA).



Well-managed finances are also reflected in the City's overall credit rating of Aa2 given by an independent agency, Moody's Investors Service. This year's rating noted the City's strong financial position and established history of well-advised budget management, including healthy financial reserves, stable operations and redevelopment activities.

The City works diligently through the budget process to develop financial plans that emphasize reasonable tax rates, consistent service delivery, infrastructure investments and good financial standing. The City continues to focus on quality-of-life improvements throughout the community. These initiatives include revitalizing parks and public areas, maintaining and improving current City services, and increasing the communication between City representatives and the public.

Interested in Learning More?

This document is an overview of City financials for the fiscal year that ended December 31, 2023. In view the full Annual Report, budget and more at ***FridleyMN.gov/CityFinancials***.



AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Fridley Public Schools Presentation

Background

Brenda Lewis, Superintendent, Fridley Public Schools will address the City Council regarding the school's budget and work that the district is doing around funding, particularly with equalization, that will cause some relief for Fridley Public Schools tax payers.

Financial Impact

None

Recommendation

None

Focus on Fridley Strategic Alignment

☒ Vibrant Neighborhoods & Places	☒ Community Identity & Relationship Building
☐ Financial Stability & Commercial Prosperity	☒ Public Safety & Environmental Stewardship
☒ Organizational Excellence	

Attachments and Other Resources

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.



AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: EQE Commission

Submitted By: Julianne Beberg, Office Coordinator

Title

Receive the Minutes from the Environmental Quality and Energy Commission (EQEC) Meeting of February 11, 2025

Background

Attached are the minutes from the EQEC meeting of February 11, 2025.

Financial Impact

None

Recommendation

Receive the minutes of the EQEC meeting of February 11, 2025.

Attachments and Other Resources

- Minutes from the EQEC Commission Meeting of February 11, 2025

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.



ENVIRONMENTAL QUALITY & ENERGY COMMISSION MEETING

February 11, 2025

7:00 PM

Fridley Civic Campus, 7071 University Ave N.E.

MINUTES

Call to Order

Chair Klemz called the Environmental Quality and Energy Commission to order at 7:06 p.m.

Roll Call

Present: Aaron Klemz
 Sam Stoxen
 Avonna Starck
 Dustin Norman
 Heidi Ferris
 Mark Hansen

Absent: Justin Foell

Others Present: Rachel Workin, Environmental Planner

Approval of Agenda

Motion by Commissioner Hansen to approve the agenda. Seconded by Commissioner Stoxen. The motion carried unanimously.

Approval of Meeting Minutes

1. Approval of January 14, 2024 Environmental Quality and Energy Commission Meeting Minutes

Motion by Commissioner Starck to approve the January 14, 2025 meeting minutes. Seconded by Commissioner Ferris. The motion carried unanimously.

New Business

2. Sustainability Recognition Program

The commissioners discussed creating a sustainability recognition program to be awarded to a resident, business, and institution annually by the EQEC each year. Commissioners recommended an additional "youth" category, having an option to include a photo upload within the nomination form, and highlighting the winners through displays at the library and City Hall.

Motion by Commissioner Ferris to create the sustainability recognition program with the themes of Individual/Business/Institutional/Youth to be awarded in the fall. Seconded by Commissioner Norman.

The motion carried unanimously. Ms. Workin said she would present the online version of the nomination form at a future meeting.

3. Election of Vice Chair

Motion by Commissioner Starck to nominate Commissioner Norman as vice chair for 2025. Seconded by Commissioner Stoxen. The motion carried unanimously.

4. Shoreland Overlay and Critical Area Overlay District Changes

Ms. Workin discussed removing Norton Creek, Stonybrook Creek, and Oak Glen Creek from the Shoreland Overlay District since they are not a public water and the intent of the Shoreland Overlay is to regulate lands adjacent to public waters.

Motion by Commissioner Stoxen to remove the reference to Norton Creek, Stonybrook Creek, and Oak Glen Creek from the Shoreland Overlay District and Critical Area District chapters. Seconded by Commissioner Starck. The motion carried unanimously.

Old Business

5. Energy Action Plan updates

Ms. Workin shared that there were no new updates.

6. Grant Updates

Ms. Workin shared that the City was partnering with Anoka Conservation District to find residential sites for the Lawn to Legumes Pollinator Pathways grant and encouraged the commissioners to share within their networks. She also said that City had submitted a grant to Coon Creek Watershed District to fund the design of retrofits of existing raingardens and the establishment of new raingardens in the 2026 Street Project Area. She said that Rice Creek Watershed District received a grant to update the stormwater retrofit analysis for Moore Lake.

7. Outreach and Event updates

The City would also be hosting a Seed Swap on March 15 at Moore Lake Park from 10 a.m.-12 p.m. Commissioners were encouraged to participate.

Other Items

8. Informal Status Reports

Ms. Workin shared that there would a CERTS Energy ambassador meet-up on February 25. She also shared that Councilmember Tilberry had resigned and there was a vacancy in Ward 1. She also shared information on the City's Winter Salt Week.

Adjournment

Motion by Commissioner Hansen to adjourn the meeting. Seconded by Commissioner Norman. The Motion carried unanimously. The meeting was adjourned at 8:13 p.m.

Environmental Quality & Energy Commission
Meeting 02/11/2025

Minutes Page 3

Respectfully submitted,

Rachel Workin

Digitally signed by Rachel
Workin
Date: 2025.03.12 09:07:27 -05'00'

Rachel Workin

Environmental Planner



AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: City Council

Submitted By: Julianne Beberg, Office Coordinator

Title

Receive the Minutes from the Public Arts Commission Meeting of February 5, 2025

Background

Attached are the Minutes from the February 5, 2025, Public Arts Commission Meeting.

Financial Impact

None

Recommendation

Staff recommend the City Council receive the February 5, 2025, Public Arts Commission Minutes.

Focus on Fridley Strategic Alignment

☒ Vibrant Neighborhoods & Places	☐ Community Identity & Relationship Building
☐ Financial Stability & Commercial Prosperity	☐ Public Safety & Environmental Stewardship
☒ Organizational Excellence	

Attachments and Other Resources

- Public Arts Commission Minutes February 5, 2025

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.



Public Arts Commission

February 5, 2025

6:00 PM

Fridley Civic Campus, 7071 University Ave N.E.

Minutes

Call to Order

6:00 PM

Present

Josh Collins
 Ryan Fugleberg
 Kara Ruwart
 Frank Sedzielarz
 Maija Sedzielarz
 Gary Swanson
 Gary Osterbauer

Council Member Liaison: Ann Bolkom

Staff Liaison: Scott Hickok

Absent

Mayor, Scott Lund

Approve of Meeting Minutes of January 8, 2025

Minutes approved with the following modifications identified by Frank Sedzielarz. Name Maija was misspelled as *Maiya* in one location. Gary Swanson identified that Kara Ruwart's name has a "T" at the end in one location (*Karat*). With those modifications Frank Sedzielarz made a motion to approve, seconded by Kara Ruwart, to approve the minutes with amendments suggested. The motion passed 5-0.

New Business

Updates from Commissioners Sedzielarz and Collins on Research of Kinetic Art

Chair Collins apologized as he had not had an opportunity yet to complete his homework on this item.

Kara Ruwart indicated that some of what she has learned is that some Kinetic Art stops moving after a couple years. Collins agreed that there are aspects of Kinetic that required ongoing attention.

Maija Sedzielarz indicated that she had had good discussions with Eileen Cohen, the Exhibitions Coordinator at Silverwood Park, and Wendy DePaolis, M.A., Curator Art and Sculpture, MN Landscape Arboretum, and Jim Clark, Visual Arts Manager Visual Arts Programs, including gallery exhibitions, ArtStreet public art program, artist engagement and development. She also has a special interest in Hutchinson as that is where she is from originally and she provided information on the Hutchinson Art Stroll in the materials provided to the Commission. A question was raised regarding the location of the art in Hutchinson, all in their downtown? Commissioner Sedzielarz indicated that it is in several areas in Hutchinson and there is a map in the materials provided.

Scott Hickok indicated that Hutchinson has a great urban campground along the river and one of the artistic things they did beyond sculpture in the campground for all to enjoy, they have a grove of trees with a trail through it. In the grove, each tree was donated by a family that sponsored a foreign exchange student. By the tree was a bronze plaque with the sponsor families name, exchange students name and their Country of origin, along with their year of visit.

A general discussion ensued regarding art generally, what type of art, permanent, temporary, stipends to artists, amount of money or price for typical stipends for a city. A question of is the art for sale, is there a price posted on the art itself if someone is interested in purchasing? In many cases of cities studied that is the case.

Isaac Kidder Proposal Discussion

Commissioner Sedzielarz indicated that in her research and discussion with Silverwood Park staff, Eileen introduced her to the topic of a sculptor who had contacted them about a proposal he is preparing to submit. Silverwood is not able to commit at this time and Eileen asked if this would be something that the City would be interested in pursuing. Commissioner Sedzielarz has not met Mr. Kidder.

Since Silverwood was not able to commit to being a site for his project, but thought Fridley might be interested. He sent me the proposal, timeline, and comments which I sent to Scott and now have been distributed.

Scott Hickok admitted to being a bit confused at first as to whether Mr. Kidder might be thinking of Commons Park for his piece. Both Commissioner's Sedzielarz and Fugleberg indicated no, but it could be an appropriate piece for the Civic Campus.

A general discussion ensued regarding permanent vs. temporary, anchoring, location potential, etc.

Commissioner Maija S. indicated that both she and the City had sent letters of support after informal independent polling of commissioners' interest and that we will know more about next steps if he gets one or both grants he is applying for. The second grant award will be in July 2025.

Commissioner Osterbauer indicated it would be difficult not to accept a piece of art where the artist is seeking the funding through grants, and he simply needs a host City to place the sculpture.

Scott Hickok indicated that there was some reference in the artists proposal to future negotiations between himself and the City on some costs associated with placement, etc. The Commission concluded that we would learn more as we discover what funding was granted.

Rice Creek Watershed District, Kendra Sommerfeld Offer to Fund Additional Art

Scott Hickok indicated that On January 28, 2025, Kendra Sommerfeld of the Rice Creek Watershed District contacted the City indicating that the District wanted to reach out with another art opportunity. They noticed Commons Park in Fridley is beginning the new renovations and just got an additional permit approval from the District. They would be open to discussing another art project at that park if you and the art committee are interested. There are some stormwater features there and native plantings, so there could be a fun way of bringing those aspects together.

Scott Hickok indicated that he had a discussion with Mike Maher, Director of Parks and Recreation regarding the potential for another piece of art in Commons Park. Hickok indicated he was appreciative of the offer and said there could be additional opportunity. It was left in that discussion that we could discuss as a Commission and come back to a Commons Park discussion if the Commission elected to do so.

The Commission discussed and reviewed the proposal. The Commission suggested that their preference would be to let Ms. Sommerfeld and the District know we appreciate the offer though one sculpture will be present funded by the Fridley Creative Arts Foundation a second piece of art is certainly a possibility. The Commission expressed that they would love to have a Watershed District funded piece in Locke Park somewhere near the creek to emphasize the creek and its importance to the City and the region.

SPECIAL GUEST - Makilyn Koep, Rum River Art Center

Makilyn Koep, Executive Director of the Rum River Art Center and Emily Robinson who will be the Creative Arts Director for the Fridley Rumriver Art Center location were guests to discuss plans for the Fridley location at 110 77th Way NE. Makilyn indicated that the Center is thrilled to have the opportunity to part of the Fridley art scene. She introduced herself. She has a Bachelor of Fine Arts from Iowa State University and a Master of Art Education from the University of Minnesota.

Emily Robinson introduced herself as well and indicated that she has a love of art and a background in both teaching and Human Resources, which was her College Degree and her focus for many years. She is now coming back to her first love which is art. She is a potter and loves clay as a medium but loves all other art mediums as well.

Their excitement about the Fridley building is that it expands their opportunity to bring art to the community. Not only can they expand their audience, but they can provide classes for individuals with special needs. Their facility in Anoka is not as conducive for accessibility needs as it is an older building with many floors and levels.

After Board members introduced themselves, to Emily and Makilyn, Scott Hickok shared the Architectural drawings of what is proposed for floor plan and accessibility improvements. A general discussion ensued once Makilyn defined their move in time as June 1, 2025.

Types of classes, fund raising, and a Gala on March 7, 2025, were topics of the general discussion. The parking east of the Art Center was also discussed as possibility for overflow at the Center for events. Scott Hickok committed to providing the contact information for Makilyn to make contact for the answer on overflow parking.

Council member Bolkcom invited Makilyn and Emily to the February 10 Council Meeting to advertise their Gala on March 7th and their coming to Fridley in June.

Scott Hickok also mentioned that the at-grade crossing for crossing the rail will likely close in the future in exchange for permission to put a bridge over the railroad tracks from East River Road to The Fridley Market.

Old Business

Discussion of Resolution 2025-11,

City Council's accepting and approving the Public Art Commission's top three priority art locations for public art and authorizing the Commission to advance in its efforts to find, select, and recommend their selection for the artist and art for the area selected in Commons Park.

Other Items

The Commission was updated on the fact that the *Friends of Shifty* group is still very interested in placement of an item in the Park to memorialize their friend. Scott Hickok indicated he will bring a draft proposal for a policy document for their review.

Adjournment

Motion by Frank Sedzielarz, seconded by Ryan Fugleberg to adjourn. Motion passed unanimously.

Meeting Adjourned 8:15 PM

Respectfully submitted,

Scott Hickok
Recording Secretary



AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Approve the Minutes from the City Council Meeting of March 10, 2025

Background

Attached are the minutes from the City Council meeting of March 10, 2025.

Financial Impact

None.

Recommendation

Staff recommend the approval of the minutes from the City Council meeting of March 10, 2025.

Focus on Fridley Strategic Alignment

- | | |
|--|---|
| ☐ Vibrant Neighborhoods & Places | ☐ Community Identity & Relationship Building |
| ☐ Financial Stability & Commercial Prosperity | ☐ Public Safety & Environmental Stewardship |
| ☒ Organizational Excellence | |

Attachments and Other Resources

- Minutes from the City Council Meeting of March 10, 2025

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.



City Council Meeting

March 10, 2025

7:00 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Call to Order

Mayor Ostwald called the City Council Meeting of March 10, 2025, to order at 7:00 p.m.

Present

Mayor Dave Ostwald
 Councilmember Patrick Vescio
 Councilmember Luke Cardona
 Councilmember Ryan Evanson

Absent

Councilmember Ann Bolkcom

Others Present

Walter Wysopal, City Manager
 Scott Hickok, Community Development Director
 Jim Kosluchar, Public Works Director
 Sarah Sonsalla, City Attorney

Pledge Of Allegiance

Proclamations/Presentations

Approval of Proposed Consent Agenda

Motion made by Councilmember Evanson to adopt the proposed Consent Agenda. Seconded by Councilmember Vescio.

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously.

Approval/Receipt of Minutes

1. Receive the Minutes from the City Council Conference Meeting of February 24, 2025.
2. Approve the Minutes from the City Council Meeting of February 24, 2025.
3. Receive the Minutes from the Special City Council Meeting of March 4, 2025.

New Business

4. Ordinance No. 1429, Amending the Fridley City Code Chapter 209, Fees, to Update Mechanical and Plumbing Permit Fees (Second Reading).
5. Resolution No. 2025-27, Accepting the 2025 City of Fridley Flock Camera Grant Agreement Between the City and Axle Apartments (Roers Companies Property).
6. Resolution No. 2025-29, Renewing the Joint Powers Agreement Between the City of Fridley and the Minnesota Department of Public Safety – Bureau of Criminal Apprehension for Participation in the MN Human Trafficking Investigators Task Force.

Licenses

7. Resolution No. 2025-26, Approving Springbrook Nature Center Foundation Temporary Lawful Gambling and Liquor Permits.

Claims

8. Resolution No. 2025-28, Approving Claims for the Period Ending March 5, 2025.

Open Forum, Visitors: (Consideration of Items not on Agenda – 15 minutes.)

Natividad Seefeld, Park Plaza Cooperative, stated that she is present to speak of the streetlights that were promised to the Fireside Drive area in September of 2020. She stated that the lights have still not been installed and with no sidewalks, it is an issue of safety. She commented that snowplows damaged some of their fencing.

Jim Kosluchar, Public Works Director, commented that he will follow up on the fencing and lighting.

Adoption of Regular Agenda

Motion made by Councilmember Evanson to adopt the regular agenda. Seconded by Councilmember Vescio.

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously.

Regular Agenda

New Business

9. Resolution No. 2025-23, Awarding Fire Station No. 3 Improvements Project.

Mr. Kosluchar provided background information on the Fire Station No. 3 Improvements Project which will rehabilitate the existing space to allow Rumriver Art Center to occupy the space. He reviewed the project location and existing conditions, project details, project bid, funding impact, and schedule. He recommended that the Council receive the bids and award the project to the lowest responsive

bidder, Brennan Construction of Minnesota, Inc. of Minneapolis, including a five percent contingency for the total amount of \$308,332.50.

Councilmember Vescio asked if the increase of 8.1 percent from the engineer's estimate was due to rising costs. Mr. Kosluchar replied that he did not believe a difference of 8.1 percent from the estimate to the bid is that bad in these times. He stated that because of federal dollars being used, there are regulations that need to be followed.

Councilmember Evanson commented that it is a small project, so being off by a small amount results in a larger percentage of difference. He asked if the City would continue to own the space and lease it to Rumriver Art Center. Mr. Kosluchar confirmed that is the plan for the building and improvements to continue to be City-owned.

Councilmember Cardona asked for the details of the lease agreement. Wally Wysopal, City Manager, commented that staff is currently negotiating that lease using the previous lease as a model. He noted that will come before the City Council in the coming weeks.

Councilmember Evanson asked if the grant dollars would have a claw back if the space were not to be leased for the duration by Rumriver Art Center. Ms. Kosluchar replied that the City would need to continue to maintain the improvements and the space could be used for another purpose in the future in that scenario. Mr. Wysopal reiterated that the funds are tied to the improvements, not the tenant.

Councilmember Cardona asked and received confirmation that Public Works will be maintaining the site.

Mayor Ostwald commented that Rumriver Art Center is very excited about this space as it is more accessible than its current location.

Motion made by Councilmember Vescio to approve Resolution No. 2025-23, Awarding the Base Bid Fire Station No. 3 Improvements Project. Seconded by Councilmember Cardona.

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously.

10. Resolution No. 2025-24, Awarding 2025 Street Rehabilitation Project No. ST2025-01.

Mr. Kosluchar presented background information as well as details on the existing condition, project elements, project bidding, funding sources, and project schedule. Staff recommend that the Council approve the resolution awarding the project.

Councilmember Evanson acknowledged that the bids were about 17 percent below the engineer's estimate and asked for any thoughts on the lower bids received. Mr. Kosluchar commented that the construction climate is settling down a bit for utilities and roads. He confirmed that the scope of the project was not reduced or changed.

Councilmember Evanson asked how residents would be notified of the upcoming Q&A meeting. Mr. Kosluchar commented that notices would be mailed, and they can also post information on the website.

Councilmember Cardona encouraged residents in the neighborhood watching to share the information with their neighbors. Mr. Kosluchar commented that for those residents unable to attend, staff will go meet with residents onsite to discuss any questions or concerns they may have.

Councilmember Vescio asked where the meeting would be held, noting that perhaps Moore Lake would be closer to the neighborhood. Mr. Kosluchar replied that he could check the availability of that building.

Motion made by Councilmember Evanson to approve Resolution No. 2025-24, Awarding 2025 Street Rehabilitation Project No. ST2025-01. Seconded by Councilmember Vescio.

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously.

Informal Status Reports

Councilmember Cardona thanked the Council for welcoming him as a new member and appreciated the confidence placed in him to fill this term. He recognized that he was not elected to this position and commented on his commitment to meet more of the neighbors in his ward. He reminded residents of the Homeowner Program meeting on March 17th, noting that he will be attending that event as well.

Councilmember Evanson commented that there are currently open positions on the Parks Commission and Housing Redevelopment Authority (HRA) and encouraged interested residents to apply.

Councilmember Vescio stated that his home is part of the Lawns to Legumes program this year and looked forward to the work they will do this spring.

Mr. Wysopal commented that the State Legislature is in session and provided an update on bills that will be considered that could impact local controls of municipalities. He urged residents to contact their legislative representative to share their concerns.

Councilmember Evanson noted that residents recently shared their concern with increased density in certain areas. He stated that it is important to plan appropriately for where higher density housing occurs to ensure sufficient infrastructure. He noted that some of these initiatives could actually drive the cost of housing up, rather than decreasing it.

Adjourn

Motion made by Councilmember Cardona to adjourn. Seconded by Councilmember Evanson.

Upon a voice vote, all voting aye, Mayor Ostwald declared the motion carried unanimously and the meeting adjourned at 7:39 p.m.

Respectfully Submitted,

Melissa Moore
City Clerk

Dave Ostwald
Mayor



AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: City Council

Submitted By: Beth Kondrick, Deputy City Clerk

Title

Receive the Minutes from the City Council Conference Meeting of March 10, 2025

Background

Attached are the minutes from the City Council conference meeting of March 10, 2025.

Financial Impact

Recommendation

Receive the minutes from the City Council conference meeting of March 10, 2025.

Focus on Fridley Strategic Alignment

- | | |
|--|---|
| ☐ Vibrant Neighborhoods & Places | ☐ Community Identity & Relationship Building |
| ☐ Financial Stability & Commercial Prosperity | ☐ Public Safety & Environmental Stewardship |
| ☒ Organizational Excellence | |

Attachments and Other Resources

- Minutes from the City Council Conference Meeting of March 10, 2025

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.



City Council Conference Meeting

March 10, 2025

5:30 PM

Fridley City Hall, 7071 University Avenue NE

Minutes

Roll Call

Present: Mayor Dave Ostwald
Councilmember Patrick Vescio
Councilmember Ryan Evanson
Councilmember Luke Cardona

Others Present: Wally Wysopal, City Manager
Jim Kosluchar, Public Works Director/City Engineer
Rachel Workin, Environmental Planner

Absent: Councilmember Ann Bolkcom

Items for Discussion

1. Support for Lawns to Legumes Program

Rachel Workin, Environmental Planner, gave a presentation to the Council about the Lawns to Legumes program. A resolution to approve the program will be on the March 24 City Council Agenda.

2. Welcome Councilmember Cardona

The City Council shared background information with new Councilmember Luke Cardona and brought him up to speed on the goals and plans for the year.



AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: City Council

Submitted By: Jim Kosluchar, Director of Public Works

Joe Starks, Finance Director

Jason Wiehle, Utility Manager

Title

Resolution 2025-25, Approving Application to the Minnesota Public Facilities Authority for the Locke Park Granular Activated Carbon Treatment Expansion Project

Background

In January of 2024, the City Council passed Resolution No. 2024-10 Authorizing a Grant Agreement with the Minnesota Pollution Control Agency for Locke Park Water Treatment Augmentation Design. This project would include construction of a treatment plant addition to provide granular activated carbon (GAC) treatment. The project is in response to a Health Risk Advisory issued to the City of Fridley (City) by the Minnesota Department of Health in 2019 regarding the presence of Perfluoroalkyl Substances (PFAS) in the City's Well 10, one of two wells at the Locke Park Treatment Plant. Due to the risk to the public health outlined in the advisory, the City immediately took the well out of service, and it has remained so until today.

Subsequently, staff has requested inclusion for the project in the Drinking Water Revolving Fund (DWRf) Intended Use Plan (IUP), which prioritizes eligible projects statewide (see attached). This request was approved, and the project was prioritized in the IUP in late 2024. Due to the health risks associated with PFAS, also known as forever chemicals, the Locke Park project was determined to be eligible for application for DWRf loan funding. The DWRf offers low-interest loans for drinking water improvement projects at a discounted interest rate preferable to those typically obtained by issuing bonds. The project is also eligible for a New Emerging Contaminants program allowing loan forgiveness of up to \$3 million per project, including those projects that address PFAS contamination.

The proposed upgrade includes the addition of a GAC treatment building between the original water treatment plant building and the backwash tank, which was accommodated during a prior upgrade to add the backwash tank. The project is most protective of public health and will allow the City to have a new level of treatment at one of its three water treatment plants, which may be of additional benefit should additional contaminants emerge. The project has a projected cost of \$6,632,000 and contemplates construction start planned for late 2025 through early 2027 if funded. The attached resolution requests the City Council authorize the DWRf loan application.

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Financial Impact

The project is budgeted for in the 2025-2029 Capital Investment Plan, and loan payments would be from the Water Utility Fund. Budgeted revenue projections for the water utility assume a 5% increase in water sales annually to support this as well as other capital project expenses, and a lower increase could support the project if the project is allocated loan forgiveness.

Recommendation

Staff recommends the approval of Resolution 2025-25, Approving an Application to the Minnesota Public Facilities Authority for the Locke Park GAC Expansion Project.

Focus on Fridley Strategic Alignment

☐ Vibrant Neighborhoods & Places	☐ Community Identity & Relationship Building
☒ Financial Stability & Commercial Prosperity	☒ Public Safety & Environmental Stewardship
☐ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2025-25
- DWRF IUP request letter

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-25

Approving Application to the Minnesota Public Facilities Authority for the Locke Park GAC Expansion Project

Whereas, in June of 2024 the City of Fridley (City) successfully made an Intended Use Plan (IUP) application to the Minnesota Public Facilities Authority (PFA) for improvements to its municipal drinking water system described as the Locke Park GAC Expansion Project (Project); and

Whereas, the City is hereby applying to the Minnesota Public Facilities Authority (PFA) for a loan from the Drinking Revolving Fund for improvements for the Project; and

Whereas, the City estimates the loan amount to be \$6,632,000 or the as-bid cost of the Project; and

Whereas, the Project may be eligible for loan forgiveness of up to \$3,000,000 through the PFA; and

Whereas, the City has the legal authority to apply for the loan, and the financial, technical, and managerial capacity to repay the loan and ensure proper construction, operation and maintenance of the project for its design life.

Now, therefore be it resolved, that the City Council of the City of Fridley, hereby directs the Public Works Director/City Engineer to make an application for funding and execute and provide any additional documentation necessary to effect reimbursement of cost share grant funds under this application.

Passed and adopted by the City Council of the City of Fridley this 24th day of March, 2025

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk



Fridley Civic Campus

7071 University Ave N.E. Fridley, MN 55432
763-571-3450 | FAX: 763-571-1287 | FridleyMN.gov

Item 7.

June 6, 2024

PW24-020

Becky Sabie
Program Coordinator
Minnesota Public Facilities Administration
1st National Bank Building, Suite W820
332 Minnesota Street
St. Paul, MN 55101-1378
via email

**Re: Drinking Water Revolving Fund
2025 Intended Use Plan
City of Fridley Project ID 1020031-3**

Dear Ms. Sabie:

The City of Fridley is requesting that its project for PFAS Treatment at Locke Park TP (Project ID 1020031-3) be placed on the 2025 Intended Use Plan. This project will allow the City of Fridley to maintain a resilient, quality water supply now and in the future in spite of impacts by PFAS and other contaminants to our system.

The Locke Park Water Treatment Plant Granular Activated Carbon (GAC) treatment addition will include the construction of:

- WTP building addition
- Installation of GAC vessels
- Associated mechanical and electrical components

The project is being proposed to remove PFAS from the source water at the Locke Park WTP. The project is planned to begin construction in June 2025 with final completion in early 2027.

The enclosed 2024 PPL application provides more details on the City's water system and the proposed project. As discussed during our project update meeting on March 27, 2024, we have updated our project cost estimate for the current year. See the following updated cost estimate and note that the project design is already funded.

PFAS Treatment at Locke Park TP (Project ID 1020031-3)
 Locke Park Water Treatment Plant Granular Activated Carbon (GAC)
 June 2024 Updated Cost Estimate

Description	Cost
Construction Cost	\$4,014,000
Contingency (30%)	\$1,204,000
BABA Adder (10%)	\$401,400
Engineering & Admin (15%)	\$843,000
Legal/Fiscal/Admin (3%)	\$169,000
Total Project Cost	\$6,632,000

The City of Fridley will be the borrower of loan funds and expects this project to receive all necessary approvals and proceed to the point of receiving funding from the DWRF within the coming year, in accordance with the following schedule. Note that the completion schedule depends on the availability of materials, particularly the filter vessels, and so this may fluctuate.

PFAS Treatment at Locke Park TP (Project ID 1020031-3)
 Locke Park Water Treatment Plant Granular Activated Carbon (GAC)
 June 2024 Updated Schedule

Engineering Plans and Specifications: June 2024 – February 2025
 MDH Plan Submittal and Review – March/April 2025
 Bid Project: May 2025
 Award Contract: June 2025
 Begin Construction: June 2025
 Substantial Completion: August 2026
 Final Completion: November 2026
 Project Closeout: Early 2027

We trust this information is sufficient to approve our request for the project to be added to the 2025 IUP for the Drinking Water Revolving Fund. Please do not hesitate to contact me at jim.kosluchar@fridleymn.gov (763-572-3550) or Brad Weiss at bweiss@sehinc.com (507-440-7485) should you require any additional information or would like to discuss this request.

Sincerely,



James Kosluchar, P.E.
 Director of Public Works/City Engineer
 City of Fridley

CC: Brad Weiss, SEH
 Walter Wysopal, City Manager
 Joe Starks, Finance Director
 Jason Wiehle, Utility Manager
 Nic Schmidt, Project Manager



AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: City Council

Submitted By: Patrick Faber, Lieutenant

Title

Resolution No. 2025-30, Accepting the 2025 City of Fridley Flock Camera Grant Agreement between the City, Friendly Chevrolet, & Springbrook Apartments

Background

The City of Fridley (City) is offering a special grant program to local businesses for the installation of Flock Safety Automated License Plate Reader (ALPR) cameras on their properties. ALPR cameras alert law enforcement to the presence of vehicles that are stolen or have been involved in recent criminal activity. This program aims to enhance community safety through strategic ALPR camera placement. Businesses that receive this grant must agree to a four-year commitment. The grant covers the full cost of camera installation at an approved location, plus 100% of service costs in the first year and 50% in the second year. Grant recipients will be responsible for all service costs during the third and fourth years of the agreement. This cost-sharing approach creates a partnership between the City and local businesses to improve public safety infrastructure.

Financial Impact

Financial responsibility is shared by the City and the grantee. The City's cost is covered by public safety aid that was awarded to the City in December 2023.

	Camera Installation Cost (Per Agreement)		Service Cost (Per Agreement)		Agreement w/ City (Per Agreement)
	City	Grantee	City	Grantee	
Year 1	\$600-\$850	\$0	\$3,000-\$3,500	\$0	Yes
Year 2	\$0	\$0	\$1,500-\$1,750	\$1,500-\$1,750	Yes
Year 3	\$0	\$0	\$0	\$3,000-\$3,500	Yes
Year 4	\$0	\$0	\$0	\$3,000-\$3,500	Yes
Year 5 and beyond	\$0	\$0	\$0	\$3,000-\$3,500	No

Recommendation

Staff recommend approval of Resolution No. 2025-30, Accepting the 2025 City of Fridley Flock Camera Grant Agreement between the City, Friendly Chevrolet, & Springbrook Apartments.

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Focus on Fridley Strategic Alignment

☐ Vibrant Neighborhoods & Places	☐ Community Identity & Relationship Building
☐ Financial Stability & Commercial Prosperity	☒ Public Safety & Environmental Stewardship
☐ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2025-30
- 2025 City of Fridley Flock Camera Grant Agreement between the City and Friendly Chevrolet
- 2025 City of Fridley Flock Camera Grant Agreement between the City and Springbrook Apartments

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-30

Accepting the 2025 City of Fridley Flock Camera Grant Agreement between the City, Friendly Chevrolet & Springbrook Apartments

Whereas, the City of Fridley (City) is providing grants to private property owners in the City that will cover the cost of partial funding for service charges of Flock Safety (Flock) automated license plate reader cameras to be placed on their properties; and

Whereas, the Flock cameras will be placed at busy retail locations and at the entrances of large apartment complexes and will be installed on private property; and

Whereas, the Flock cameras will assist the City's Department of Public Safety with locating suspect vehicles, Amber Alerts, and KOPS (Keep Our Police Safe) Alerts; and

Whereas, the Grantee's property is located in an area that has been identified by the City as location that would be helpful for Flock camera placement as it will provide a benefit to the City as a whole; and

Whereas, the Grantee's property is described on the attached Exhibit A (Property); and

Whereas, the Grantee has requested, and Flock is willing to provide a Flock camera that can be installed on the Property; and

Whereas, the Grantee has agreed to maintain service on the Flock camera on the Property for a period of four years from the date of its installation.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves City's City of Fridley Flock Camera Grant Agreement between the City and Springbrook Apartments

Passed and adopted by the City Council of the City of Fridley this 24th day of March, 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

GRANT AGREEMENT

(Flock Camera Grant)

THIS GRANT AGREEMENT (this "Agreement") is made as of this 10 day of February, 2025, by and between the City of Fridley, a Minnesota municipal corporation (the "City"), and Fridley Motor Company, a Car dealer (the "Grantee"):

WHEREAS, the City is providing grants to private property owners in the City of Fridley that will cover the cost of partial funding for service charges of Flock Safety ("Flock") automated license plate reader cameras to be placed on their properties; and

WHEREAS, the Flock cameras will be placed at busy retail locations and at the entrances of large apartment complexes and will be installed on private property; and

WHEREAS, the Flock cameras will assist the City's Department of Public Safety with locating suspect vehicles, Amber Alerts, and KOPS (Keep Our Police Safe) Alerts; and

WHEREAS, the Grantee's property is located in an area that has been identified by the City as location that would be helpful for Flock camera placement as it will provide a benefit to the City as a whole; and

WHEREAS, the Grantee's property is described on the attached Exhibit A (the "Property"); and

WHEREAS, the Grantee has requested, and Flock is willing to provide a Flock camera that can be installed on the Property; and

WHEREAS, the Grantee has agreed to maintain service on the Flock camera on the Property for a period of four years from the date of its installation; and

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties hereto covenant and agree as follows:

1. Flock Agreement. The Grantee shall enter into a separate agreement between the Grantee and Flock governing the installation of the Flock camera on the Property and payment of the Grantee's portion of the service charges for the Flock camera.
2. Camera Installation. The Grantee shall work with Flock to determine the Flock camera location on the Property and to install the Flock camera on the Property. The Flock camera will be installed in a location that is mutually agreed to by the Grantee and the City. The Flock camera will be maintained and serviced by Flock during the service period in accordance with the installation and service agreement between Flock and the Grantee. The Grantee may purchase additional

Flock cameras from Flock and additional products from Flock. The costs of these additional purchases are the responsibility of the Grantee.

3. Service Period. The Grantee agrees that it will be responsible for maintaining and paying for service for the Flock camera on the Property in the location mutually agreed to by the City and the Grantee for a period of four years from the date of its installation by Flock (the "Service Period"). If the Grantee is a commercial business and is non-residential, it may create in-house custom hot list alerts with Flock.
4. Grantee and the City's Financial Obligations.

The Grantee and the City will be responsible for the following costs with respect to the Flock camera installed on the Property. Flock will invoice the City and the Grantee for their respective costs based on the following chart (costs are based upon Flock's current pricing):

	Camera Installation Cost		Service Cost		Agreement w/ City
	City	Grantee	City	Grantee	
Year 1	\$600-\$850	\$0	\$3,000-\$3,500	\$0	Yes
Year 2	\$0	\$0	\$1,500-\$1,750	\$1,500-\$1,750	Yes
Year 3	\$0	\$0	\$0	\$3,000-\$3,500	Yes
Year 4	\$0	\$0	\$0	\$3,000-\$3,500	Yes
Year 5 and beyond	\$0	\$0	\$0	\$3,000-\$3,500	No

Flock will invoice the Grantee for the Grantee's portion of the service costs for the Flock camera. The Grantee shall pay Flock for the Grantee's portion of the Flock camera service costs within 30 days of the date of the invoice. Should the Grantee not pay Flock for the Grantee's portion of the service costs, the City may discontinue payment of its portion of the service costs.

Should the service costs change, the City and the Grantee shall split the difference in the service costs equally.

5. Conveyance of the Property. In the event that the Property is sold or conveyed, the new owner of the Property shall acknowledge that it will be responsible for making the remaining payments to Flock for the Flock camera service costs and that it will continue to pay the remaining service costs for the Service Period.
6. Termination. This Agreement shall terminate upon the end of the Service Period. At that time, the parties shall execute a release of this Agreement that may be

recorded by the City or the Grantee against the Property. The Grantee may terminate this Agreement prior to the end of the Service Period by providing the City with 60 days' written notice. Notice shall be provided to the attention of the City's Public Safety Director at 7071 University Avenue NE, Fridley, MN 55432. Upon termination of this Agreement, the Grantee may keep the Flock camera on the Property.

7. Amendments. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the parties.
8. No Waiver. If the City fails to enforce any provisions of this Agreement, such failure does not waive the provision or the City's right to enforce it.
9. Entire Agreement. This Agreement contains all negotiations and agreements between the Grantee and the City. No other agreements or understandings regarding this Agreement, may be used to bind either party.
10. Indemnification. The Grantee will indemnify, defend, and hold harmless the City, its officials, agents, contractors and employees, from any claims or causes of action, including attorneys' fees, arising from the performance of this Agreement by the Grantee or its officials, agents, contractors or employees. The City will indemnify, defend, and hold harmless the Grantee, its officers, agents, contractors, and employees from any claims or causes of action, including attorneys' fees, arising from the performance of this Agreement by the City or its officials, agents, contractors, or employees.
11. Data and Data Practices. The City will ensure that it is in compliance with Minnesota Statutes Section 13.824 governing automated license plate readers and the use of that data collected by the camera that contains this information. The Grantee will have access to raw data from the camera on the Property that does not include any National Crime Information Center or Criminal Justice Information Services data that is received by the City from the camera. The City will also have access to the raw data from the camera. The data will be maintained by the City or Flock in accordance with the City's record retention requirements. The Grantee shall comply with applicable provisions of the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13. If the Grantee receives a request to release data referred to in this paragraph, the Grantee must immediately notify the City. The City will give the Grantee instructions concerning the release of the data to the requesting party, prior to such release.
12. Applicable Law. The law governing the obligations of this Agreement and the venue for all legal proceedings associated therewith shall be in the State of Minnesota.

13. Binding Effect. This Agreement may be recorded with the property records of Anoka County. The City shall pay for the cost of recording this Agreement. The terms and conditions of this Agreement shall run with the land and be binding on the Grantee, its successors and assigns.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands as of _____, 2024.

CITY OF FRIDLEY

Dave Ostwald, Mayor

Wally Wysopal, City Manager

STATE OF MINNESOTA }
 } ss
COUNTY OF ANOKA }

The foregoing instrument was acknowledged before me this ____ day of _____, 2025, by Scott Lund and Wally Wysopal, the Mayor and City Manager, respectively, of the City of Fridley, a Minnesota municipal corporation, on behalf of the City.

Notary Public

Grantee

By: [Signature]Its: General Manager

STATE OF Minnesota)
) ss
 COUNTY OF Anoka)

The foregoing instrument was acknowledged before me this 18 day of February, 2025,
 by Michael Feyen the General Manager of Friendly Chevrolet a
Cardealer in the State of Minnesota on behalf of the



[Signature]
 Notary Public

NOTARY STAMP OR SEAL

THIS INSTRUMENT DRAFTED BY:
 Kennedy & Graven, Chartered (SJS)
 Fifth Street Towers, Suite 700
 150 South Fifth Street
 Minneapolis, MN 55402
 (612) 337-9300

GRANT AGREEMENT
(Flock Camera Grant)

THIS GRANT AGREEMENT (this "Agreement") is made as of this 10 day of march, 2025, by and between the City of Fridley, a Minnesota municipal corporation (the "City"), and Samantha Giles-Rahman Springbrook (the "Grantee"); apartments

WHEREAS, the City is providing grants to private property owners in the City of Fridley that will cover the cost of partial funding for service charges of Flock Safety ("Flock") automated license plate reader cameras to be placed on their properties; and

WHEREAS, the Flock cameras will be placed at busy retail locations and at the entrances of large apartment complexes and will be installed on private property; and

WHEREAS, the Flock cameras will assist the City's Department of Public Safety with locating suspect vehicles, Amber Alerts, and KOPS (Keep Our Police Safe) Alerts; and

WHEREAS, the Grantee's property is located in an area that has been identified by the City as location that would be helpful for Flock camera placement as it will provide a benefit to the City as a whole; and

WHEREAS, the Grantee's property is described on the attached Exhibit A (the "Property"); and

WHEREAS, the Grantee has requested, and Flock is willing to provide a Flock camera that can be installed on the Property; and

WHEREAS, the Grantee has agreed to maintain service on the Flock camera on the Property for a period of four years from the date of its installation; and

NOW, THEREFORE, in consideration of the mutual promises set forth herein, the parties hereto covenant and agree as follows:

1. Flock Agreement. The Grantee shall enter into a separate agreement between the Grantee and Flock governing the installation of the Flock camera on the Property and payment of the Grantee's portion of the service charges for the Flock camera.
2. Camera Installation. The Grantee shall work with Flock to determine the Flock camera location on the Property and to install the Flock camera on the Property. The Flock camera will be installed in a location that is mutually agreed to by the Grantee and the City. The Flock camera will be maintained and serviced by Flock during the service period in accordance with the installation and service agreement between Flock and the Grantee. The Grantee may purchase additional

Flock cameras from Flock and additional products from Flock. The costs of these additional purchases are the responsibility of the Grantee.

3. Service Period. The Grantee agrees that it will be responsible for maintaining and paying for service for the Flock camera on the Property in the location mutually agreed to by the City and the Grantee for a period of four years from the date of its installation by Flock (the "Service Period"). If the Grantee is a commercial business and is non-residential, it may create in-house custom hot list alerts with Flock.
4. Grantee and the City's Financial Obligations.

The Grantee and the City will be responsible for the following costs with respect to the Flock camera installed on the Property. Flock will invoice the City and the Grantee for their respective costs based on the following chart (costs are based upon Flock's current pricing):

	Camera Installation Cost		Service Cost		Agreement w/ City
	City	Grantee	City	Grantee	
Year 1	\$600-\$850	\$0	\$3,000-\$3,500	\$0	Yes
Year 2	\$0	\$0	\$1,500-\$1,750	\$1,500-\$1,750	Yes
Year 3	\$0	\$0	\$0	\$3,000-\$3,500	Yes
Year 4	\$0	\$0	\$0	\$3,000-\$3,500	Yes
Year 5 and beyond	\$0	\$0	\$0	\$3,000-\$3,500	No

Flock will invoice the Grantee for the Grantee's portion of the service costs for the Flock camera. The Grantee shall pay Flock for the Grantee's portion of the Flock camera service costs within 30 days of the date of the invoice. Should the Grantee not pay Flock for the Grantee's portion of the service costs, the City may discontinue payment of its portion of the service costs.

Should the service costs change, the City and the Grantee shall split the difference in the service costs equally.

5. Conveyance of the Property. In the event that the Property is sold or conveyed, the new owner of the Property shall acknowledge that it will be responsible for making the remaining payments to Flock for the Flock camera service costs and that it will continue to pay the remaining service costs for the Service Period.
6. Termination. This Agreement shall terminate upon the end of the Service Period. At that time, the parties shall execute a release of this Agreement that may be

recorded by the City or the Grantee against the Property. The Grantee may terminate this Agreement prior to the end of the Service Period by providing the City with 60 days' written notice. Notice shall be provided to the attention of the City's Public Safety Director at 7071 University Avenue NE, Fridley, MN 55432. Upon termination of this Agreement, the Grantee may keep the Flock camera on the Property.

7. Amendments. Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the parties.
8. No Waiver. If the City fails to enforce any provisions of this Agreement, such failure does not waive the provision or the City's right to enforce it.
9. Entire Agreement. This Agreement contains all negotiations and agreements between the Grantee and the City. No other agreements or understandings regarding this Agreement, may be used to bind either party.
10. Indemnification. The Grantee will indemnify, defend, and hold harmless the City, its officials, agents, contractors and employees, from any claims or causes of action, including attorneys' fees, arising from the performance of this Agreement by the Grantee or its officials, agents, contractors or employees. The City will indemnify, defend, and hold harmless the Grantee, its officers, agents, contractors, and employees from any claims or causes of action, including attorneys' fees, arising from the performance of this Agreement by the City or its officials, agents, contractors, or employees.
11. Data and Data Practices. The City will ensure that it is in compliance with Minnesota Statutes Section 13.824 governing automated license plate readers and the use of that data collected by the camera that contains this information. The Grantee will have access to raw data from the camera on the Property that does not include any National Crime Information Center or Criminal Justice Information Services data that is received by the City from the camera. The City will also have access to the raw data from the camera. The data will be maintained by the City or Flock in accordance with the City's record retention requirements. The Grantee shall comply with applicable provisions of the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13. If the Grantee receives a request to release data referred to in this paragraph, the Grantee must immediately notify the City. The City will give the Grantee instructions concerning the release of the data to the requesting party, prior to such release.
12. Applicable Law. The law governing the obligations of this Agreement and the venue for all legal proceedings associated therewith shall be in the State of Minnesota.

13. Binding Effect. This Agreement may be recorded with the property records of Anoka County. The City shall pay for the cost of recording this Agreement. The terms and conditions of this Agreement shall run with the land and be binding on the Grantee, its successors and assigns.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands as of _____, 2024.

CITY OF FRIDLEY

Dave Ostwald, Mayor

Wally Wysopal, City Manager

STATE OF MINNESOTA)
) ss
COUNTY OF ANOKA)

The foregoing instrument was acknowledged before me this ____ day of _____, 2025, by Scott Lund and Wally Wysopal, the Mayor and City Manager, respectively, of the City of Fridley, a Minnesota municipal corporation, on behalf of the City.

Notary Public

Grantee

Samantha Giles-Rahbain
By: Springbrook apartments
Its: Springbrook apartments
manager

STATE OF Minnesota,
COUNTY OF Anoka) ss

The foregoing instrument was acknowledged before me this 10th day of March, 2025,
by Samantha Giles-Rahbain the manager of Springbrook apartments
apartments in the State of Minnesota on behalf of the
City of Indleky.



[Signature]
Notary Public

[Signature] 3/10/2025

THIS INSTRUMENT DRAFTED BY:
Kennedy & Graven, Chartered (SJS)
Fifth Street Towers, Suite 700
150 South Fifth Street
Minneapolis, MN 55402
(612) 337-9300

EXHIBIT A

Description of the Property

[to be added]



AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: City Council

Submitted By: Jim Kosluchar, Director of Public Works
Rachel Workin, Environmental Planner

Title

Resolution 2025-36, Supporting the Lawns to Legumes Program

Background

Lawns to Legumes is a State-led program that seeks to address the ongoing population decline of pollinators by providing Minnesotans technical and financial assistance to create new pollinator habitats. Funding for Lawns to Legumes is provided by the Environmental and Natural Resources Trust Fund and the State general fund. The program is administered by the Board of Water and Soil Resources through two tracts: 1) A residential program in which property owners can apply for grants of up to \$400 for plants and planting supplies and 2) a Pollinator Pathways grant in which local government units and non-profits can apply for larger pools of funding to create concentrated pollinator corridors.

Since 2020, 260 City of Fridley (City) residents have applied and 145 have been awarded Lawns to Legumes funding. Additionally, the City has been a project partner on two Pollinator Pathways grants completed by Anoka Conservation District which benefited an additional 20 City properties. Anoka Conservation District was recently awarded a third Pollinator Pathways grant for \$91,900 that the City has been promoting. Identified City sites include Community Park, Oak Hill Park, the Turkish American Society of Minnesota, and North Park School for Innovation.

While there is strong, ongoing interest in the program, the current Governor's budget does not include continued support for the Lawns to Legumes program. Additionally, State legislation S.F. No. 1211 and H.F. 451 were introduced which seek to repeal existing funding. Subsequently, H.F.1843 and S.F. 2395 were introduced to secure future funding for the Lawns to Legumes program. At the March meeting of the Environmental Quality and Energy Commission, the Commissioners approved a motion recommending that the City Council (Council) issue a resolution of support for the program based on the program's usefulness in helping the City meet its goals of being a "Pollinator Friendly" community. If approved by the Council, the resolution will be sent to the City's House and Senate representatives as well as representatives within each bodies' environmental committees.

Financial Impact

None

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Recommendation

Staff recommends the approval of Resolution No. 2025-36, Supporting the Lawns to Legumes Program.

Focus on Fridley Strategic Alignment

☐ Vibrant Neighborhoods & Places	☐ Community Identity & Relationship Building
☐ Financial Stability & Commercial Prosperity	☒ Public Safety & Environmental Stewardship
☐ Organizational Excellence	

Attachments and Other Resources

- Resolution 2025-36

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-36

Supporting the Lawns to Legumes Program

Whereas, the Fridley City Council (Council) adopted a resolution designating the City as a “Pollinator Friendly” community in 2018; and

Whereas, encouraging private property owners to incorporate pollinator-friendly plantings is a listed strategy within the “Pollinator Friendly Fridley” resolution; and

Whereas, the State of Minnesota has provided financial and technical assistance to private property owners to create pollinator habitat through the Lawns to Legumes program since 2019; and

Whereas, over 100 City of Fridley (City) property owners have been able to utilize Lawns to Legumes funding to create pollinator habitat; and

Whereas, the Governor’s current budget does not include continued funding support for the Lawns to Legumes program and legislation has been introduced at the State repealing funding for the program (S.F. 1211 and H.F.451) and continuing funding for the program (H.F.1843 and S.F.293); and

Whereas, the City’s Environmental Quality and Energy Commission has recommended that the Council submit a resolution supporting the program to the State and opposing legislation to repeal funding.

Now therefore, be it resolved, that the City Council of the City of Fridley is in support of continued funding of the Lawns to Legumes program and the benefits to pollinators that it supports and encourages the State of Minnesota to budget for this program.

Passed and adopted by the City Council of the City of Fridley this 24th day of March, 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk



AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: City Council

Submitted By: Korrie Johnson, Assistant Finance Director

Title

Resolution No. 2025-38, Approving Gifts, Donations and Sponsorships Received Between February 15, 2025, and March 7, 2025

Background

Each month, the City of Fridley (City) receives various donations and gifts to support City operations, programs and projects. Pursuant to Minnesota Statute § 465.03, the City may accept these donations and gifts for the benefit of residents. For specific donations or gifts, the donor may prescribe certain requirements, such as for a specific activity or department.

Consistent with the abovementioned statute, staff prepared Schedule No. 1 (Exhibit A), which outlines the various donations, gifts and/or sponsorships received by the City between February 15, 2025, and March 7, 2025. To accept the same, the Council must adopt the attached resolution by a two-third majority vote.

Lastly, for each donation, gift or sponsorship, staff ensure it meets an identified need, does not create a quid-pro-quo or long-term maintenance obligation, and the donor received an acknowledgment of their gift through a letter or publication.

Financial Impact

Every donation benefits the City of Fridley's finances.

Recommendation

Staff recommend the approval of Resolution No. 2025-38, Approving Gifts, Donations and Sponsorships Received Between February 15, 2025, and March 7, 2025.

Focus on Fridley Strategic Alignment

- | | |
|---|---|
| ☐ Vibrant Neighborhoods & Places | ☐ Community Identity & Relationship Building |
| ☒ Financial Stability & Commercial Prosperity | ☐ Public Safety & Environmental Stewardship |
| ☐ Organizational Excellence | |

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Attachments and Other Resources

- Resolution No. 2025-38
- Exhibit A: Schedule No. 1

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-38**Approving Gifts, Donations and Sponsorships for the City of Fridley**

Whereas, throughout the year the City of Fridley (City) receives various gifts and donations; and

Whereas, the City is sincerely grateful for the support it receives from an array of organizations and individuals; and

Whereas, without this support, the continuation of different events or programs would be difficult to sustain; and

Whereas, the attached schedule (Exhibit A) lists all of the donations and gifts received by various City departments between February 15, 2025, and March 7, 2025; and

Whereas, all of the items listed on the attached schedule (Exhibit A) are required to be accepted by the City Council by a two-thirds majority vote; and

Whereas, all items have been determined to be donated free of any quid-pro-quo expectation by the donor.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves and accepts the various donations, gifts and sponsorships made between February 15, 2025, and March 7, 2025.

Passed and adopted by the City Council of the City of Fridley this 24th day of March 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

Gifts, Donations, and Sponsorships - City of Fridley
Schedule No. 1

Date Received	Department or Division	Program	Donor Name, if not anonymous	Amount/ Value	Fund
11/19/24	Public Safety - Police	General Donation from Friendly Chevrolet	Friendly Chevrolet	\$500.00	101
12/06/24	SNC	Donation Box Contents	Various	\$108.00	270
01/02/25	Parks and Recreation	Donation for Winterfest 2025	Fridley Lions Club	\$1,000.00	101
01/02/25	Public Safety - Police	Donation for 2025 Night to Unite	MINCO	\$1,000.00	101
01/17/25	SNC	Donation Box Contents	Various	\$154.00	270
02/05/25	SNC	Donation Box Contents	Various	\$70.00	270
02/05/25	SNC	Donation Box Contents	Marvin Kolling	\$35.00	270
02/20/25	SNC	Donation	Rasmussen NE Bank	\$250.00	270
03/05/25	SNC	Donation Box Contents	Various	\$212.00	270
Report to Date Total				\$3,329.00	



AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: City Council

Submitted By: Anna Smieja, Accounting Technician, Accounts Payable

Title

Resolution No. 2025-37, Approving Claims for the Period Ending March 19, 2025

Background

Attached is Resolution No. 2025-37 and the claims report for the period ending March 19, 2025.

Financial Impact

Included in the budget.

Recommendation

Staff recommend the approval of Resolution No. 2025-37, Approving Claims for the Period Ending March 19, 2025.

Focus on Fridley Strategic Alignment

☐ Vibrant Neighborhoods & Places	☐ Community Identity & Relationship Building
☒ Financial Stability & Commercial Prosperity	☐ Public Safety & Environmental Stewardship
☐ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2025-37, Approving Claims for the Period Ending March 19, 2025
- City Council Claims Report

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-37**Approving Claims for the Period Ending March 19, 2025**

Whereas, Minnesota Statute § 412.271 generally requires the City Council to review and approve claims for goods and services prior to the release of payment; and

Whereas, a list of such claims for the period ending March 19, 2025, was reviewed by the City Council.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the payment of the claims as presented.

Passed and adopted by the City Council of the City of Fridley this 24th day of March, 2025.

Dave Ostwald - Mayor

Attest:

Melissa Moore – City Clerk



City of Fridley, MN

Item 11.

Bank Transaction Report

Transaction Detail

Issued Date Range: 03/06/2025 - 03/20/2025

Cleared Date Range: -

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
Bank Draft							
03/14/2025		DFT0005493	EMPOWER RETIREMENT (for MN/MSRS)	Accounts Payable	Outstanding	Bank Draft	\$ (996.15)
03/14/2025		DFT0005494	EMPOWER RETIREMENT (for MN/MSRS)	Accounts Payable	Outstanding	Bank Draft	\$ (2,392.21)
03/14/2025		DFT0005495	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Accounts Payable	Outstanding	Bank Draft	\$ (22,936.59)
03/14/2025		DFT0005496	CITY OF FRIDLEY-MISSION SQUARE-457 Def.Comp	Accounts Payable	Outstanding	Bank Draft	\$ (3,968.10)
03/14/2025		DFT0005498	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Se	Accounts Payable	Outstanding	Bank Draft	\$ (397.20)
03/14/2025		DFT0005500	OPTUM BANK (HSA)	Accounts Payable	Outstanding	Bank Draft	\$ (4,886.24)
03/14/2025		DFT0005501	OPTUM BANK (HSA)	Accounts Payable	Outstanding	Bank Draft	\$ (2,860.66)
03/14/2025		DFT0005502	PERA - PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	\$ (47,548.72)
03/14/2025		DFT0005503	PERA - PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	\$ (164.46)
03/14/2025		DFT0005504	PERA - PUBLIC EMPLOYEES	Accounts Payable	Outstanding	Bank Draft	\$ (72,102.54)
03/14/2025		DFT0005505	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Se	Accounts Payable	Outstanding	Bank Draft	\$ (150.00)
03/14/2025		DFT0005506	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Se	Accounts Payable	Outstanding	Bank Draft	\$ (2,550.00)
03/14/2025		DFT0005507	CITY OF FRIDLEY-MISSION SQUARE RHS Retiree Health Se	Accounts Payable	Outstanding	Bank Draft	\$ (600.00)
03/14/2025		DFT0005508	CITY OF FRIDLEY-MISSION SQUARE Roth IRA	Accounts Payable	Outstanding	Bank Draft	\$ (7,315.83)
03/14/2025		DFT0005509	BENEFIT RESOURCE LLC - BPA/VEBA	Accounts Payable	Outstanding	Bank Draft	\$ (850.00)
03/14/2025		DFT0005510	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Outstanding	Bank Draft	\$ (45,867.90)
03/14/2025		DFT0005511	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Outstanding	Bank Draft	\$ (17,716.42)
03/14/2025		DFT0005512	MINN DEPT OF REVENUE - PAYROLL TAX	Accounts Payable	Outstanding	Bank Draft	\$ (26,290.28)
03/14/2025		DFT0005513	INTERNAL REVENUE SERVICE - PAYROLL TAXES	Accounts Payable	Outstanding	Bank Draft	\$ (57,880.35)
Bank Draft Total: (19)							\$ (317,473.65)
Check							
03/06/2025			56 BREWING LLC	Accounts Payable	Outstanding	Check	\$ (157.00)
03/06/2025			AM CRAFT SPIRITS SALES	Accounts Payable	Outstanding	Check	\$ (396.50)
03/06/2025			AMERICAN BOTTLING COMPANY	Accounts Payable	Outstanding	Check	\$ (466.50)
03/06/2025			ARTISAN BEER COMPANY	Accounts Payable	Outstanding	Check	\$ (3,806.65)
03/06/2025			BELLBOY CORPORATION	Accounts Payable	Outstanding	Check	\$ (1,682.08)
03/06/2025			BREAKTHRU BEVERAGE BEER LLC	Accounts Payable	Outstanding	Check	\$ (70,683.25)
03/06/2025			BREAKTHRU BEVERAGE WINE & SPIRITS	Accounts Payable	Outstanding	Check	\$ (29,433.35)
03/06/2025			CAPITOL BEVERAGE SALES	Accounts Payable	Outstanding	Check	\$ (31,329.62)
03/06/2025			CLEAR RIVER BEVERAGE	Accounts Payable	Outstanding	Check	\$ (1,241.25)
03/06/2025			COCA-COLA DISTRIBUTION	Accounts Payable	Outstanding	Check	\$ (1,882.90)
03/06/2025			DAHLHEIMER BEVERAGE LLC	Accounts Payable	Outstanding	Check	\$ (196.00)
03/06/2025			FALLING KNIFE BREWING COMPANY	Accounts Payable	Outstanding	Check	\$ (202.00)
03/06/2025			GLOBAL RESERVE LLC/GRD	Accounts Payable	Outstanding	Check	\$ (384.82)
03/06/2025			HOHENSTEINS INC	Accounts Payable	Outstanding	Check	\$ (9,290.70)

Bank Transaction Report

Issued Date Range

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/06/2025			INSIGHT BREWING COMPANY	Accounts Payable	Outstanding	Check	\$ (235.45)
03/06/2025			JOHNSON BROTHERS LIQUOR	Accounts Payable	Outstanding	Check	\$ (63,041.15)
03/06/2025			LIBATION PROJECT	Accounts Payable	Outstanding	Check	\$ (347.00)
03/06/2025			MATTSON ICE	Accounts Payable	Outstanding	Check	\$ (221.40)
03/06/2025			MEGA BEER LLC	Accounts Payable	Outstanding	Check	\$ (1,325.90)
03/06/2025			MODIST BREWING CO LLC	Accounts Payable	Outstanding	Check	\$ (642.96)
03/06/2025			MOOSE LAKE BREWING COMPANY	Accounts Payable	Outstanding	Check	\$ (162.00)
03/06/2025			NOTHING BUT HEMP LLC DBA EMERALD ELEMENTS	Accounts Payable	Outstanding	Check	\$ (675.00)
03/06/2025			OLD WORLD BEER	Accounts Payable	Outstanding	Check	\$ (996.50)
03/06/2025			PAUSTIS WINE COMPANY	Accounts Payable	Outstanding	Check	\$ (2,099.17)
03/06/2025			PEPSI BEVERAGES CO	Accounts Payable	Outstanding	Check	\$ (688.75)
03/06/2025			PHILLIPS WINE & SPIRITS	Accounts Payable	Outstanding	Check	\$ (18,431.85)
03/06/2025			QUALITY REFRIGERATION SERVICE	Accounts Payable	Outstanding	Check	\$ (378.44)
03/06/2025			SOUTHERN WINE / SOUTHERN GLAZERS	Accounts Payable	Outstanding	Check	\$ (34,213.35)
03/06/2025			TRADITION WINE & SPIRIT	Accounts Payable	Outstanding	Check	\$ (962.00)
03/06/2025			UDOFOT BEER & BEVERAGE CO	Accounts Payable	Outstanding	Check	\$ (345.00)
03/06/2025			URBAN GROWLER BREWING COMPANY LLC	Accounts Payable	Outstanding	Check	\$ (204.80)
03/06/2025			VINOCOPIA INC	Accounts Payable	Outstanding	Check	\$ (2,685.02)
03/06/2025			WINE COMPANY	Accounts Payable	Outstanding	Check	\$ (1,304.00)
03/06/2025			WINE MERCHANTS	Accounts Payable	Outstanding	Check	\$ (4,313.30)
03/06/2025			WINEBOW	Accounts Payable	Outstanding	Check	\$ (1,415.00)
03/06/2025			Z WINES USA	Accounts Payable	Outstanding	Check	\$ (995.00)
03/12/2025			ADVANTAGE SIGNS & GRAPHICS INC	Accounts Payable	Outstanding	Check	\$ (3,384.00)
03/12/2025			ANOKA COUNTY PROP RECORDS/TAXATION	Accounts Payable	Outstanding	Check	\$ (7,737.50)
03/12/2025			ASPEN MILLS INC	Accounts Payable	Outstanding	Check	\$ (2,574.64)
03/12/2025			BROADWAY AWARDS	Accounts Payable	Outstanding	Check	\$ (888.99)
03/12/2025			CDW GOVERNMENT INC	Accounts Payable	Outstanding	Check	\$ (11,620.00)
03/12/2025			CENTRAL WOOD PRODUCTS / RIVARD CO INC	Accounts Payable	Outstanding	Check	\$ (1,100.60)
03/12/2025			CENTURY LINK	Accounts Payable	Outstanding	Check	\$ (175.53)
03/12/2025			CMT JANITORIAL SERVICES	Accounts Payable	Outstanding	Check	\$ (2,660.00)
03/12/2025			COMCAST/XFINITY	Accounts Payable	Outstanding	Check	\$ (134.89)
03/12/2025			COON RAPIDS, CITY OF	Accounts Payable	Outstanding	Check	\$ (32,745.35)
03/12/2025			COSTAR REALTY INFORMATION	Accounts Payable	Outstanding	Check	\$ (469.57)
03/12/2025			CRAWFORD DOOR SALES CO	Accounts Payable	Outstanding	Check	\$ (594.00)
03/12/2025			DALCO/IMPERIAL DADE	Accounts Payable	Outstanding	Check	\$ (556.58)
03/12/2025			ECHO DATA ANALYTICS	Accounts Payable	Outstanding	Check	\$ (500.00)
03/12/2025			EUROFINS EATON ANALYTICAL LLC	Accounts Payable	Outstanding	Check	\$ (950.00)
03/12/2025			FIRE SAFETY USA	Accounts Payable	Outstanding	Check	\$ (4,288.20)
03/12/2025			GREGERSON ROSOW JOHNSON & NILAN LTD	Accounts Payable	Outstanding	Check	\$ (1,203.88)
03/12/2025			HACH COMPANY	Accounts Payable	Outstanding	Check	\$ (4,308.00)
03/12/2025			HAMMER SPORTS LLC	Accounts Payable	Outstanding	Check	\$ (1,120.00)
03/12/2025			HEALTH PARTNERS	Accounts Payable	Outstanding	Check	\$ (1,560.00)
03/12/2025			HICKOK, SCOTT J.	Accounts Payable	Outstanding	Check	\$ (64.02)

Bank Transaction Report

Issued Date Range

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/12/2025			INNOVATIVE OFFICE SOLUTIONS	Accounts Payable	Outstanding	Check	\$ (50.80)
03/12/2025			INTERSTATE ALL BATTERY CENTER	Accounts Payable	Outstanding	Check	\$ (488.85)
03/12/2025			JASONS JANITORIAL SERVICES	Accounts Payable	Outstanding	Check	\$ (3,100.00)
03/12/2025			LANDSCAPE STRUCTURES	Accounts Payable	Outstanding	Check	\$ (129,877.46)
03/12/2025			LEAGUE OF MN CITIES INS TRUST	Accounts Payable	Outstanding	Check	\$ (3,403.03)
03/12/2025			LEPAGE & SONS	Accounts Payable	Outstanding	Check	\$ (1,071.78)
03/12/2025			MCDOUGALL, MOLLY	Accounts Payable	Outstanding	Check	\$ (6,875.00)
03/12/2025			MENARDS - FRIDLEY	Accounts Payable	Outstanding	Check	\$ (735.04)
03/12/2025			MIDWEST MACHINERY/MINNESOTA AG POWER INC	Accounts Payable	Outstanding	Check	\$ (43,500.00)
03/12/2025			MINN DEPT OF HEALTH	Accounts Payable	Outstanding	Check	\$ (20,458.00)
03/12/2025			MINN FIRE SERVICE CERT BOARD	Accounts Payable	Outstanding	Check	\$ (185.75)
03/12/2025			MINN OCCUPATIONAL HEALTH	Accounts Payable	Outstanding	Check	\$ (196.00)
03/12/2025			MINN POLLUTION CONTROL AGENCY-MPCA	Accounts Payable	Outstanding	Check	\$ (283.00)
03/12/2025			NARDINI FIRE EQUIPMENT CO	Accounts Payable	Outstanding	Check	\$ (1,209.00)
03/12/2025			NASH, ANTHONY	Accounts Payable	Outstanding	Check	\$ (49.00)
03/12/2025			NEW BRIGHTON, CITY OF	Accounts Payable	Outstanding	Check	\$ (973.53)
03/12/2025			PLAN IT SOFTWARE LLC	Accounts Payable	Outstanding	Check	\$ (6,500.00)
03/12/2025			PLUNKETT'S/VARMENT GUARD	Accounts Payable	Outstanding	Check	\$ (349.00)
03/12/2025			RADOTICH, HUNTER	Accounts Payable	Outstanding	Check	\$ (200.00)
03/12/2025			REVSPRING INC	Accounts Payable	Outstanding	Check	\$ (3,025.84)
03/12/2025			ROADKILL ANIMAL CONTROL	Accounts Payable	Outstanding	Check	\$ (387.00)
03/12/2025			SPLIT ROCK MGMT - DBA VANGUARD CLEANING	Accounts Payable	Outstanding	Check	\$ (1,215.00)
03/12/2025			STIMEY ELECTRIC	Accounts Payable	Outstanding	Check	\$ (230.00)
03/12/2025			SWINNEY, ADAM	Accounts Payable	Outstanding	Check	\$ (30.00)
03/12/2025			TYLER TECHNOLOGIES INC	Accounts Payable	Outstanding	Check	\$ (53,394.95)
03/12/2025			UHL COMPANY	Accounts Payable	Outstanding	Check	\$ (638.00)
03/12/2025			USA BLUEBOOK	Accounts Payable	Outstanding	Check	\$ (876.41)
03/12/2025			USI CONSULTING GROUP DBA HILDI INC	Accounts Payable	Outstanding	Check	\$ (4,550.00)
03/12/2025			VESTIS	Accounts Payable	Outstanding	Check	\$ (154.92)
03/12/2025			WIEHLE, JASON	Accounts Payable	Outstanding	Check	\$ (5.50)
03/12/2025			XCEL ENERGY	Accounts Payable	Outstanding	Check	\$ (33.07)
03/14/2025			CHARLES SCHWAB TRUST BANK	Accounts Payable	Outstanding	Check	\$ (990.00)
03/14/2025			LAW ENFORCEMENT LABOR SERVICES	Accounts Payable	Outstanding	Check	\$ (3,234.96)
03/14/2025			LEGALSHIELD	Accounts Payable	Outstanding	Check	\$ (473.65)
03/14/2025			NCPERS MINNESOTA-478000	Accounts Payable	Outstanding	Check	\$ (640.00)
03/19/2025			ANOKA COUNTY ATTORNEY	Accounts Payable	Outstanding	Check	\$ (68.76)
03/19/2025			ANOKA IND GRAIN & FEED DEALERS	Accounts Payable	Outstanding	Check	\$ (244.67)
03/19/2025			APPLE FORD WHITE BEAR LAKE	Accounts Payable	Outstanding	Check	\$ (715.80)
03/19/2025			ASPEN MILLS INC	Accounts Payable	Outstanding	Check	\$ (95,767.96)
03/19/2025			BEISSWENGER'S HARDWARE	Accounts Payable	Outstanding	Check	\$ (15.69)
03/19/2025			BRAKE & EQUIPMENT WAREHOUSE INC	Accounts Payable	Outstanding	Check	\$ (167.11)
03/19/2025			BREDEMUS HARDWARE CO INC	Accounts Payable	Outstanding	Check	\$ (1,060.00)

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/19/2025			BRICK OVEN BUS	Accounts Payable	Outstanding	Check	\$ (200.00)
03/19/2025			CENTURY LINK	Accounts Payable	Outstanding	Check	\$ (1,104.89)
03/19/2025			CL BENSEN CO INC	Accounts Payable	Outstanding	Check	\$ (130.08)
03/19/2025			COMCAST/XFINITY	Accounts Payable	Outstanding	Check	\$ (467.34)
03/19/2025			CORE & MAIN LP	Accounts Payable	Outstanding	Check	\$ (78,530.80)
03/19/2025			CUMMINS INC	Accounts Payable	Outstanding	Check	\$ (58.65)
03/19/2025			DALCO/IMPERIAL DADE	Accounts Payable	Outstanding	Check	\$ (4,199.20)
03/19/2025			DEALS & MAS	Accounts Payable	Outstanding	Check	\$ (100.00)
03/19/2025			DELL MARKETING LP	Accounts Payable	Outstanding	Check	\$ (3,733.76)
03/19/2025			DO-GOOD BIZ INC	Accounts Payable	Outstanding	Check	\$ (2,154.92)
03/19/2025			ENTERPRISE FM TRUST	Accounts Payable	Outstanding	Check	\$ (43,640.79)
03/19/2025			FASTENAL COMPANY	Accounts Payable	Outstanding	Check	\$ (69.88)
03/19/2025			FLEET PRIDE TRUCK & TRAILER PARTS	Accounts Payable	Outstanding	Check	\$ (242.40)
03/19/2025			FRESHWORKS INC	Accounts Payable	Outstanding	Check	\$ (12,929.74)
03/19/2025			GE SOFTWARE INC DBA EKOS	Accounts Payable	Outstanding	Check	\$ (960.00)
03/19/2025			GENUINE PARTS CO/NAPA	Accounts Payable	Outstanding	Check	\$ (157.84)
03/19/2025			GRAFIK DISTINCTION INC	Accounts Payable	Outstanding	Check	\$ (3,775.00)
03/19/2025			GRAINGER	Accounts Payable	Outstanding	Check	\$ (157.00)
03/19/2025			GREENHAVEN PRINTING	Accounts Payable	Outstanding	Check	\$ (6,573.59)
03/19/2025			HAMMER SPORTS LLC	Accounts Payable	Outstanding	Check	\$ (560.00)
03/19/2025			HAWKINS INC	Accounts Payable	Outstanding	Check	\$ (12,363.21)
03/19/2025			HCM ARCHITECTS-HAGEN CHRISTENSEN & MCILWAIN	Accounts Payable	Outstanding	Check	\$ (11,002.50)
03/19/2025			HOISINGTON KOEGLER/HKGI	Accounts Payable	Outstanding	Check	\$ (7,470.00)
03/19/2025			HOUSTON ENGINEERING INC	Accounts Payable	Outstanding	Check	\$ (851.25)
03/19/2025			HYDRAULIC SPECIALTY CO	Accounts Payable	Outstanding	Check	\$ (220.54)
03/19/2025			INNOVATIVE OFFICE SOLUTIONS	Accounts Payable	Outstanding	Check	\$ (485.31)
03/19/2025			INSTRUMENTAL RESEARCH INC	Accounts Payable	Outstanding	Check	\$ (387.50)
03/19/2025			INTERSTATE ALL BATTERY CENTER	Accounts Payable	Outstanding	Check	\$ (212.40)
03/19/2025			KENNEDY & GRAVEN CHARTERED	Accounts Payable	Outstanding	Check	\$ (4,399.55)
03/19/2025			KONE INC	Accounts Payable	Outstanding	Check	\$ (688.99)
03/19/2025			LEAGUE OF MINNESOTA CITIES	Accounts Payable	Outstanding	Check	\$ (15.00)
03/19/2025			LEAGUE OF MN CITIES INS TRUST	Accounts Payable	Outstanding	Check	\$ (190,795.00)
03/19/2025			LONG RUN LEADERSHIP CONSULTING	Accounts Payable	Outstanding	Check	\$ (3,215.83)
03/19/2025			LRG TECHNOLOGIES LLC/MOBILE PRO SYSTEMS	Accounts Payable	Outstanding	Check	\$ (71.93)
03/19/2025			MAC QUEEN	Accounts Payable	Outstanding	Check	\$ (711.26)
03/19/2025			MANSFIELD OIL COMPANY	Accounts Payable	Outstanding	Check	\$ (12,198.86)
03/19/2025			MARTIN MARIETTA	Accounts Payable	Outstanding	Check	\$ (433.20)
03/19/2025			MENARDS - FRIDLEY	Accounts Payable	Outstanding	Check	\$ (115.23)
03/19/2025			METRO VOLLEYBALL OFFICIALS ASSOCIATION	Accounts Payable	Outstanding	Check	\$ (2,244.00)
03/19/2025			METRO-INET	Accounts Payable	Outstanding	Check	\$ (5,618.00)
03/19/2025			METROPOLITAN COUNCIL	Accounts Payable	Outstanding	Check	\$ (484,739.84)
03/19/2025			MIDWEST MACHINERY/MINNESOTA AG POWER INC	Accounts Payable	Outstanding	Check	\$ (1,387.86)
03/19/2025			MINN DEPT OF HEALTH	Accounts Payable	Outstanding	Check	\$ (23.00)

Issued Date	Cleared Date	Number	Description	Module	Status	Type	Amount
03/19/2025			MINN POLLUTION CONTROL AGENCY-MPCA	Accounts Payable	Outstanding	Check	\$ (45.00)
03/19/2025			MINNEAPOLIS SAW INC	Accounts Payable	Outstanding	Check	\$ (674.97)
03/19/2025			ON SITE COMPANIES	Accounts Payable	Outstanding	Check	\$ (1,001.50)
03/19/2025			PLATINUM POWER WASHING INC	Accounts Payable	Outstanding	Check	\$ (374.72)
03/19/2025			Q3 CONTRACTING INC / PSC	Accounts Payable	Outstanding	Check	\$ (1,156.40)
03/19/2025			REPUBLIC SERVICES #899	Accounts Payable	Outstanding	Check	\$ (36,983.31)
03/19/2025			RESPEC	Accounts Payable	Outstanding	Check	\$ (4,075.00)
03/19/2025			ROSS, JON	Accounts Payable	Outstanding	Check	\$ (100.00)
03/19/2025			SITEONE LANDSCAPE SUPPLY	Accounts Payable	Outstanding	Check	\$ (1,262.77)
03/19/2025			STANDARD INSURANCE COMPANY (LIFE)	Accounts Payable	Outstanding	Check	\$ (2,136.45)
03/19/2025			STANDARD INSURANCE COMPANY LTD/STD	Accounts Payable	Outstanding	Check	\$ (8,344.83)
03/19/2025			STAR TRIBUNE	Accounts Payable	Outstanding	Check	\$ (304.94)
03/19/2025			STIMEY ELECTRIC	Accounts Payable	Outstanding	Check	\$ (779.02)
03/19/2025			SUBURBAN RATE AUTHORITY	Accounts Payable	Outstanding	Check	\$ (1,494.00)
03/19/2025			SUBURBAN TIRE WHOLESALE INC	Accounts Payable	Outstanding	Check	\$ (721.08)
03/19/2025			TAHO SPORTSWEAR	Accounts Payable	Outstanding	Check	\$ (1,000.00)
03/19/2025			TIMESAVER OFF SITE SECRETARIAL INC	Accounts Payable	Outstanding	Check	\$ (172.00)
03/19/2025			ULINE	Accounts Payable	Outstanding	Check	\$ (161.84)
03/19/2025			VALLEY-RICH CO INC	Accounts Payable	Outstanding	Check	\$ (10,119.00)
03/19/2025			VERIZON WIRELESS	Accounts Payable	Outstanding	Check	\$ (1,942.57)
03/19/2025			VESTIS	Accounts Payable	Outstanding	Check	\$ (601.95)
03/19/2025			XCEL ENERGY	Accounts Payable	Outstanding	Check	\$ (33,141.62)
03/19/2025			YMCA OF THE NORTH	Accounts Payable	Outstanding	Check	\$ (3,000.00)
03/19/2025			GARELICK STEEL CO	Accounts Payable	Outstanding	Check	\$ (928.29)
03/19/2025			NORTHEAST TREE INC	Accounts Payable	Outstanding	Check	\$ (3,750.00)
03/19/2025			XCEL ENERGY	Accounts Payable	Outstanding	Check	\$ (6,315.90)
03/19/2025			ZARNOTH BRUSH WORKS	Accounts Payable	Outstanding	Check	\$ (1,602.00)
Check Total: (170)							\$ (1,774,481.24)
EFT							
03/14/2025		983	FRIDLEY POLICE ASSOCIATION-PY only	Accounts Payable	Outstanding	EFT	\$ (204.00)
03/14/2025		984	FRIDLEY-IAFF DUES/INTL ASSOC/FIRE FIGHTERS	Accounts Payable	Outstanding	EFT	\$ (120.00)
03/14/2025		EFT0000241	Payroll EFT	Payroll	Outstanding	EFT	\$ (395,685.03)
EFT Total: (3)							\$ (396,009.03)
Report Total: (192)							\$ (2,487,963.92)

Summary

Bank Account	Count	Amount
0000100479 City of Fridley	192	\$ (2,487,963.92)
Report Total:	192	\$ (2,487,963.92)

Cash Account	Count	Amount
No Cash Account	1	\$ -
999 999-101100 Cash in Bank - CITY Pooled Cash	191	\$ (2,487,963.92)
Report Total:	192	\$ (2,487,963.92)

Transaction Type	Count	Amount
Bank Draft	19	\$ (317,473.65)
Check	170	\$ (1,774,481.24)
EFT	3	\$ (396,009.03)
Report Total:	192	\$ (2,487,963.92)



AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: City Council

Submitted By: James Kosluchar, Director of Public Works
 Brandon Brodhag, Assistant City Engineer
 Carl Lind, Graduate Engineer

Title

Resolution No. 2025-34, Approving Amendment of Feasibility Report and Calling for Public Hearing on the 2025 Street Rehabilitation Project No. ST2025-01

Background

On January 27, 2025, the Fridley City Council (Council) received a petition and ordered preparation of a preliminary report regarding traffic calming improvements (Improvements) along East Danube Road in conjunction with the 2025 Street Rehabilitation Project No. ST2025-01 (Project). The petition and subsequent traffic calming study are the result of ongoing correspondence between staff and adjacent property owners on the existing traffic conditions along the corridor.

Staff performed a cursory evaluation of existing traffic conditions along East Danube Road with the feasibility study for the Project in response to comments received during preliminary public engagement. The feasibility report found that existing traffic volume and speed along the corridor did not meet minimum thresholds to warrant the construction of City-initiated traffic calming improvements. That said, the report identified that such improvements could be incorporated into the Project provided they were desired by the adjacent properties and that undue traffic conditions could be demonstrated. Under these conditions, benefiting adjacent properties would be subject to special assessment in accordance with Minnesota Statutes, Chapter 429. Staff held an additional public meeting with adjacent properties on December 18, 2024, to discuss the findings of the feasibility study and provide guidance on the petition for traffic calming improvements.

Following referral of the petition, staff performed additional and more comprehensive traffic data collection along East Danube Road and the surrounding streets. The attached amendment to the feasibility report addresses existing traffic conditions along the corridor as well as evaluated traffic calming measures, proposed improvements, estimated costs and available funding sources.

The amendment concludes that the construction of traffic calming measures along East Danube Road is warranted to curb traffic speeds and reduce cut-through traffic along the corridor. The amendment further recommends the construction of a series of two reinforced concrete speed humps along the corridor from West Danube Road to North Innsbruck Drive for this purpose. The proposed improvements as described in the report are feasible, cost-effective, fully funded within the adopted FY2025 budget, and can be readily incorporated into the existing Project scope.

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

It should be noted that existing traffic concerns and any subsequently proposed traffic calming improvements along East Danube Road are considered separate and were evaluated independently from those identified along North Danube Road and Arthur Street during public engagement for the Project.

Financial Impact

Funding for the proposed improvements is derived from several sources including Traffic Safety Upgrades (Improvements), CIP funds and special assessments to benefiting adjacent properties.

Recommendation

Staff recommend the approval of Resolution No. 2025-34, Approving Amendment of Feasibility Report and Calling for Public Hearing on the 2025 Street Rehabilitation Project No. ST2025-01.

Focus on Fridley Strategic Alignment

☒ Vibrant Neighborhoods & Places	☐ Community Identity & Relationship Building
☐ Financial Stability & Commercial Prosperity	☐ Public Safety & Environmental Stewardship
☐ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2025-34 Approving Amendment of Feasibility Report and Calling for Public Hearing on the 2025 Street Rehabilitation Project No. ST2025-01
- 2025 Street Rehabilitation Project Feasibility Report, amended March 18, 2025

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-34

Approving Amendment of Feasibility Report and Calling for Public Hearing on the 2025 Street Rehabilitation Project No. ST2025-01

Whereas, Resolution No. 2025-05 approved by the Fridley City Council (Council) on January 27, 2025 received a petition and ordered preparation of a supplemental preliminary report (Amendment) regarding traffic calming improvements (Improvements) along East Danube Road in conjunction with the 2025 Street Rehabilitation Project No. ST2025-01 (Project); and

Whereas, the Amendment to the Feasibility Report for the Project has been prepared by the City of Fridley Public Works Department with reference to such Improvements; and

Whereas, the Amendment cited above concludes that such Improvements are necessary, cost-effective and feasible as proposed.

Now therefore be it resolved, that the City Council of the City of Fridley hereby receives the Amendment to the Feasibility Report for the 2025 Street Rehabilitation Project and hereby incorporates the Amendment into the said Feasibility Report; and

Be it further resolved, that the Council shall consider the addition of such Improvements to the Project in accordance with the report and the assessment of abutting property within the City of Fridley for all or a portion of the cost of the Improvements pursuant to Minnesota Statutes, Chapter 429 at an estimated total cost of \$29,675; and

Be it further resolved, that a Public Hearing shall be held on such proposed Improvements on April 14, 2025, in the Council Chambers of the Fridley City Hall at 7:00 p.m. and Public Works staff shall give mailed notice, and the clerk shall give published notice of such hearing and improvement as required by law.

Passed and adopted by the City Council of the City of Fridley this 24th day of March, 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk



East Danube Road Traffic Calming Study

Amendment to the Feasibility Report of
2025 Street Rehabilitation
Project No. ST2025-01

March 2025



**CITY OF FRIDLEY, MINNESOTA
PUBLIC WORKS DEPARTMENT
ENGINEERING DIVISION**



**EAST DANUBE ROAD TRAFFIC CALMING STUDY
AMENDMENT TO THE FEASIBILITY REPORT OF
2025 STREET REHABILITATION PROJECT NO. ST2025-01**

March 18, 2025

I hereby certify that this plan, specifications, or report was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer with the laws of the State of Minnesota.

A handwritten signature in blue ink, appearing to read 'James', is written over a horizontal line.

James P. Kosluchar, P.E.

Registration No. 26460

Date: March 18, 2025

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Executive Summary

The existing pavement and utilities within the North Innsbruck neighborhood are currently scheduled for rehabilitation as part of the City's 2025 Street Rehabilitation Project No. ST2025-01. During preliminary public engagement for the project, staff received comments regarding excessive traffic speed and cut-through traffic volume along East Danube Road. A cursory evaluation of existing traffic conditions was performed with the feasibility study for the project, at which time it was concluded that the corridor did not meet individual warrants for City-initiated traffic calming improvements.

Staff held an additional public meeting with adjacent properties to discuss the findings of the feasibility study. While the report concluded that traffic conditions did not warrant City-initiated traffic calming improvements, staff indicated that such improvements could be initiated by petition of benefiting adjacent properties. Staff received a petition for said improvements on December 23, 2024 with signatures representing fifteen (15) of seventeen (17) benefiting adjacent properties.

Following referral of the petition, staff performed additional traffic data collection and evaluated potential traffic calming improvements. The enclosed amendment to the feasibility report concludes that the construction of traffic calming measures along East Danube Road is warranted in an effort to curb traffic speeds and reduce cut-through traffic along the corridor. For this purpose, it is recommended that a series of two (2) reinforced concrete speed humps be constructed along the corridor from West Danube Road to North Innsbruck Drive. The proposed improvements as described are feasible, cost-effective, fully funded within the adopted FY2025 budget, and can be readily incorporated into the existing project scope.

Introduction

The City of Fridley has a long-standing commitment to create vibrant neighborhoods and places within the community. For the City's Public Works Department, this commitment begins with the desire to maintain a well-connected, traversable and inviting network of streets for motorists and pedestrians alike.



The implementation of traffic calming infrastructure and other traffic management strategies is just one method utilized by the City to achieve these goals and address localized traffic concerns. In recent years, the City has successfully implemented a variety of traffic solutions, ranging from low-cost countermeasures and traffic calming infrastructure to full-scale roadway safety improvement projects.

The enclosed traffic calming study of the East Danube Road corridor from Matterhorn Drive to North Innsbruck Drive is a formal evaluation of existing traffic conditions, recommended traffic management strategies, estimated costs and coordination with future capital improvement projects, namely the 2025 Street Rehabilitation Project in the North Innsbruck neighborhood, which is slated for construction in Summer 2025.



Project Background & Public Engagement

The City of Fridley began preliminary investigation of the streets and utilities within the North Innsbruck neighborhood with the initiation of the 2025 Street Rehabilitation Project in June 2024. The project aims to address the existing concrete pavement and utilities along portions of Arthur Street, East Danube Road, North Danube Road and West Danube Road. See Exhibit A in the appendices for a map of the project location.

Preliminary public engagement for the project included an informational open house for project residents on June 25th, 2024. At the meeting, Engineering Division staff presented an overview of the proposed project scope and schedule before opening the meeting to public feedback for consideration with the project's feasibility study. Staff received a number of traffic-related comments at the meeting including concerns of excessive traffic speed and cut-through traffic volume along East Danube Road. Property owners and residents within the project area indicated that a large volume of traffic was utilizing the route as a shortcut from Matterhorn Drive to North Innsbruck Drive.

Following the open house, staff performed a cursory evaluation of the existing traffic conditions along East Danube Road during development of the project feasibility report. The findings of the report concluded that the existing traffic conditions did not warrant City-initiated traffic calming infrastructure, but that such improvements could be initiated by petition of benefiting adjacent properties. Under these conditions, any potential traffic calming improvements would be subject to special assessment in accordance with Minnesota Statutes (M.S.) Chapter 429.

An additional public meeting was held on December 18th, 2024 with property owners along East Danube Road to discuss the findings of the feasibility report as well as the initiation of traffic calming improvements by petition. At the meeting, staff indicated that the addition of any traffic calming improvements, if approved, would follow the process outlined in M.S. Chapter 429 and that any associated special assessment would be in addition to those previously identified for pavement rehabilitation.

A signed petition for traffic calming improvements along East Danube Road was received by staff on December 23rd, 2024 with signatures representing fifteen (15) of seventeen (17) benefiting properties abutting the proposed improvements (Exhibit B). Following receipt and referral of the petition, Engineering Division staff gathered additional traffic data along East Danube Road and the surrounding streets to evaluate the feasibility of a variety of traffic calming measures.



Exhibit 1. Informational open house meeting.

Traffic Data Collection Methods

In evaluation of the existing traffic conditions along East Danube Road and the surrounding roadway network, staff collected a variety of traffic data. Below is a summary of the data and collection methods used.

Traffic Volume & Speed

The Houston Radar StatTrak is the primary tool utilized by the Engineering Division staff to evaluate traffic volume and speed concerns along a corridor. The device is installed inconspicuously on a traffic sign or utility pole and is capable of collecting two-way 24-hour traffic volume and speed data for extended periods of time up to two weeks.

The device was used to collect traffic volume and speed data along East Danube Road and West Danube Road during the following periods:

Location	Begin Date	End Date
East Danube Road	7/09/2024	7/17/2024
	9/04/2024	9/09/2024
West Danube Road	1/08/2025	1/21/2025

Intersection Traffic Footage & Turning Movements

Additional traffic data was collected at intersections along the East Danube Road corridor with the aid of a traffic camera capable of capturing 24-hour video. The footage, in turn, was used to evaluate other characteristics of the existing traffic conditions including turning movements and driver behavior at intersections.

The traffic camera was used to collect intersection footage at the following locations and dates:

Intersection	Begin Date	End Date
East Danube Road & Matterhorn Drive	1/21/2025	1/24/2025
East Danube Road & West Danube Road	10/28/2024	10/31/2024
East Danube Road & North Innsbruck Drive	1/06/2025	1/09/2025

Evaluation of Existing Traffic

Traffic data collected by staff was used to evaluate multiple characteristics of existing traffic conditions as well as any warrants for traffic calming implementation or other traffic management solutions along the corridor.

A complete summary of traffic data and analysis conducted by staff has been included in Exhibit C of the appendices.

Traffic Volume & Speed

When considering traffic calming improvements to address concerns of traffic volume and speed, two common metrics are typically used to evaluate traffic conditions: average daily traffic (ADT) and 85th percentile speed. Average daily traffic (ADT) refers to an average traffic volume over a period of less than one year, which can be further categorized into weekday and weekend ADT values in circumstances with variable traffic volume. 85th percentile speed refers to the speed at which 85 percent of vehicles travel at or below during an observed period of traffic.

The following table provides an overview of ADT and 85th percentile speed metrics from the traffic volume and speed data collected along East Danube Road and West Danube Road.

Street Segment	Traffic Data Month	Average Daily Traffic (veh/day)			85 th Percentile Speed (mph)
		Overall	Weekday	Weekend	
East Danube Road	July 2024	692	724	581	29
	September 2024	556	611	431	28
West Danube Road	January 2025	63	66	56	19

Traffic data collected along East Danube Road indicates that traffic volume is variable, generally ranging from 400 to 750 vehicles per day, with 85th percentile vehicle speeds along the corridor typically ranging from 28 to 29 miles per hour. The observed traffic volume is considered elevated when compared to typical values for low-volume City streets (ADT < 400 vehicles per day) while the observed traffic speeds generally fall below the posted speed limit of 30 miles per hour for the corridor. In accordance with the initial findings of the feasibility study, the observed traffic conditions in isolation are not enough to warrant City-initiated traffic calming improvements.

Existing traffic data was also collected along the portion of West Danube Road from East Danube Road to North Innsbruck Drive for comparison. This portion of West Danube Road is identical in design to East Danube Road with similar length, property type and density. For the fourteen (14) day data collection period, observed traffic volume and speed were found to be significantly lower than those observed along East Danube Road, with a traffic volume and speed of approximately 65 vehicles per day and 19 miles per hour, respectively.

Through comparison of traffic conditions along the two streets, it is evident that East Danube Road exhibits elevated and reasonably undue traffic volume and speeds. The excess traffic volume can be partially attributed to additional cut-through traffic from Matterhorn Drive and North Innsbruck Drive as there are no sizeable trip generators along the corridor. This theory is further supported by currently recommended routing by online mapping services (Google Maps, Apple Maps, etc.) through the corridor, which was first identified during the informational open house for the project. That said, the contribution of a single trip-generating entity, such as Totino-Grace High School or Al-

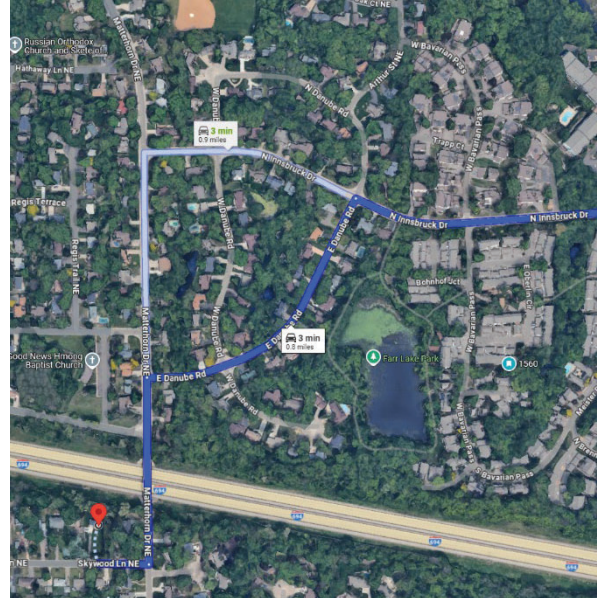


Exhibit 2. Online Mapping Service Routing.

Amal School, to the additional cut-through traffic cannot be reasonably quantified. Moreover, the contribution of cut-through traffic to increased vehicle speeds along the corridor also cannot be reasonably determined.

The presence of elevated traffic volume and speed along a local street (as opposed to collectors or arterials) is undesirable from an engineering perspective as it does not effectively condense and channelize traffic throughout the larger roadway network. Additionally, the resulting differential in traffic volume and speed compared to adjacent local streets increases the risk of traffic conflicts between motorists and pedestrians. For these reasons, it is recommended that traffic calming infrastructure be implemented along East Danube Road to reduce traffic speeds and reduce cut-through traffic along the corridor.

Intersection Turning Movements

Staff additionally reviewed intersection traffic footage along East Danube Road at Matterhorn Drive, West Danube Road, and North Innsbruck Drive to identify primary turning movements through the corridor and provide additional context to overall traffic volume data. Traffic footage and turning movement counts were performed during the school year and on garbage/refuse collection days to provide a conservative estimate of weekday traffic patterns.



Exhibit 3. Intersection Traffic Footage.

Turning movements to/from East Danube Road at the intersections of Matterhorn Drive and North Innsbruck Drive provide strong evidence of increased cut-through traffic with the majority of these turning movements originating from Matterhorn Drive south of and North Innsbruck Drive east of the corridor. Moreover, comparable through-movement counts along East Danube Road at the intersection of West Danube Road suggests that the corridor primarily serves as a through route between Matterhorn Drive and North Innsbruck Drive.

Driver Behavior (Stop Compliance)

Staff also utilized intersection traffic footage to evaluate driver behavior, particularly stop compliance, at intersections along the corridor. From the traffic footage collected at the three intersections, staff determined that stop non-compliance is comparable to that of other stop-controlled local street intersections and does not warrant additional investigation or traffic management implementation.

Coordinated low-cost countermeasures may be installed at applicable stop-control intersections within the project area to further improve intersection visibility, however, their impact on stop-compliance has not been estimated. Moreover, the implementation of other traffic calming improvements aimed at traffic volume and speed reduction are projected to provide more tangible benefits and may improve stop-compliance as a by-product.

Evaluated Traffic Calming Measures

Following the collection of traffic data, staff evaluated a variety of common traffic calming measures and suggestions from residents of the corridor based on their applicability to the given traffic conditions as well as estimated cost and construction considerations.

The following sections provide a summary and discussion of each traffic calming measure evaluated by staff.

Speed Humps

Speed humps are raised pavement sections installed perpendicular to vehicle traffic that are designed to create a vertical deflection and thereby reduce traffic speeds. Speed humps are typically 12 feet in length along the full roadway width with a 3-inch to 4-inch vertical deflection. Speed humps can reduce vehicle



speeds to 15-20 mph in proximity to each speed hump and can also be placed in series to calm traffic over an extended roadway segment.

Exhibit 4. Speed Hump (Channel Road, Fridley).

Speed humps were first successfully implemented in the City in 2024 along Channel Road from Mississippi Street (CSAH 6) to the north. Installed as a proactive traffic calming measure, the three speed humps have resulted in a 10% reduction in overall 85th percentile speed along the corridor with greater speed reductions in proximity to each speed hump.

Placement of speed humps requires consideration of spacing to other roadway elements including intersections, curves, and driveways. Additionally, it is desirable that speed humps in series be spaced 250-500 feet apart to provide traffic calming benefits over the entire roadway length.

Speed humps are considered a feasible traffic calming implementation along East Danube Road as they have proven to be effective at addressing traffic speeds and volumes along a corridor. Moreover, speed humps could be efficiently incorporated into the existing scope of street rehabilitation work.

Curb Bump-Outs (Chokers), Median Islands, Road Diet

Curb bump-outs or chokers are another type of traffic calming device that can be installed at intersections or midblock locations. The bump-outs are designed to restrict roadway width, reducing the perceived margin of error for drivers and encouraging slower speeds.



Exhibit 5. Curb Bump-Outs (3rd Street, Fridley).

Similar to curb bump-outs, median islands and road diets are designed to encourage slower speeds by restricting the roadway width. Median islands can be constructed at intersections and midblock locations to provide localized road narrowing while a road diet restricts the roadway width across the entire road segment.

The traffic calming effects of these devices are largely dependent on density of on-street parking, traffic volume and traffic distribution. Corridors with a high concentration of on-street parking and continuous two-way traffic are ideal candidates for these types of traffic calming.

The lack of these traffic conditions in addition to the narrow 26' face-to-face construction of the existing roadway along East Danube Road make these methods unlikely to produce the desired traffic calming effects along the corridor.

Partial/Full Closure at Matterhorn Drive

Staff received multiple requests during public engagement for the street rehabilitation project to evaluate a partial or full closure of East Danube Road at Matterhorn Drive. Project residents believed that the closure would eliminate cut-through traffic and reduce remaining traffic speeds.

While the City has implemented road closures and other major traffic modifications in the past, they are generally not considered for the sole intent of calming traffic as it is the City's goal to maintain a well-connected and traversable network of streets. Such modifications require an analysis of regional traffic as well as additional public engagement to ensure that traffic is not unduly redistributed to the surrounding streets. Moreover, major traffic modifications, such as road closures, require design and construction considerations that are generally outside the scope of traffic management improvements that can be readily included with the current street rehabilitation work.

For this reason, a closure or other major modification of traffic at the intersection of East Danube Road and Matterhorn Drive is not recommended at this time.

Low-Cost Safety Countermeasures (Stop-Controlled Intersections)

The Federal Highway Administration (FHWA) provides recommendations on a variety of proven safety countermeasures that can be employed to improve safety and visibility of stop-control intersections. These devices are low-cost and easily implemented in isolation or incorporated with a larger improvement project.

At all-way stop-controlled intersections as seen at all intersections along East Danube Road, the recommended countermeasures can include the following:

- Doubled-up "Stop Ahead" advanced warning signs
- Doubled-up stop signs
- Retroreflective sheeting on sign posts
- Installation of stop bar pavement markings
- Removal of vegetation, parking or obstructions that limit sight distance or intersection visibility

Some of these countermeasures are currently employed along East Danube Road including advanced warning signs and stop bar pavement markings. Additionally, visibility of stop-controlled intersections along the corridor is considered adequate. For this reason, additional countermeasures are not found to be warranted unless used to supplement other traffic calming methods.

Proposed Improvements

Based upon the existing traffic conditions, it is determined that reasonably undue traffic volume and speed are exhibited along East Danube Road, and that traffic calming improvements are warranted with a goal to reduce cut-through traffic and vehicle speeds along the corridor.

From the available traffic calming methods and design constraints, staff recommend the construction of a series of two (2) concrete speed humps along East Danube Road from West Danube Road to North Innsbruck Drive. Proposed locations and construction details for the concrete speed humps have been included in Exhibit D of the appendices.

The proposed speed hump locations provide spacings of 365 feet and 280 feet from the intersections of West Danube Road and North Innsbruck Drive, respectively. The proposed locations also provide 230 feet of spacing between speed humps and adequate clearance from driveways. Speed hump construction is not recommended on the portion of East Danube Road between Matterhorn Drive and West Danube Road due to the segment's short length and steep grade.

The design of the proposed speed humps was developed in partnership with the Streets Division of the Public Works Department who is responsible for street maintenance and plowing operations. Overall, the geometric design of the proposed speed humps will mirror those installed along Channel Road in 2024 with no anticipated impact to maintenance or plowing operations. It is recommended that the speed humps be constructed of reinforced concrete as shown in the included detail, as opposed to the previously installed bituminous asphalt speed humps, so that they may be constructed in concert with pavement rehabilitation operations and ensure proper load transfer from the speed humps to the adjacent concrete pavement. Construction of the proposed speed humps will also include the addition of warning signage and pavement markings at each speed hump.

Estimated Costs

The cost of the proposed traffic calming improvements is estimated to be \$29,675. This estimate includes a 15% contingency for minor changes in construction methods and variability in unit pricing. All costs expressed in this report are preliminary, but are expected to remain within the budgeted amount.

An itemized breakdown of estimated improvement costs can be found in Exhibit E of the appendices.

Funding Sources

The proposed traffic calming improvements are to be funded through a combination of sources including the Traffic Safety Upgrades (Improvements) fund identified in the City's adopted 2025-2029 Capital Investment Program (CIP) and special assessments to benefiting properties.

A breakdown of the preliminary budget and special assessment funding can be found in Exhibit F of the appendices.

While existing traffic volume and speed along East Danube Road do not meet individual warrants for City-initiated and funded traffic calming improvements, there does exist benefit to the corridor and regional traffic as a result of such improvements. Accordingly, it is recommended that costs associated with the proposed traffic calming improvements be equally shared between the City and benefiting adjacent properties. Pursuant to the methods outlined in the City's Roadway Major Maintenance Financing Policy, the resulting preliminary estimate of special assessment for the seventeen (17) benefiting adjacent properties is approximately \$875 per parcel. This special assessment would be in addition to the currently pending special assessment for the street rehabilitation work.

Construction

Construction of the proposed traffic calming improvements would be incorporated into the final scope of the 2025 Street Rehabilitation Project without significant impact to construction schedule or completion date. Speed hump construction would be completed in concert with pavement rehabilitation work, which is currently anticipated to begin construction in May 2025 and be completed by September 2025.

Summary

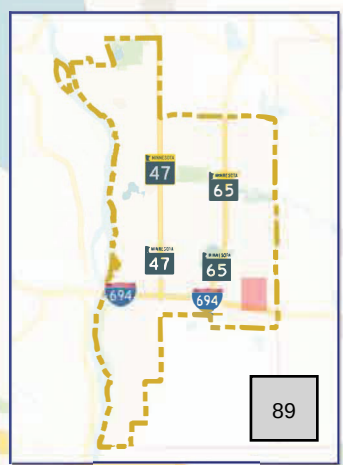
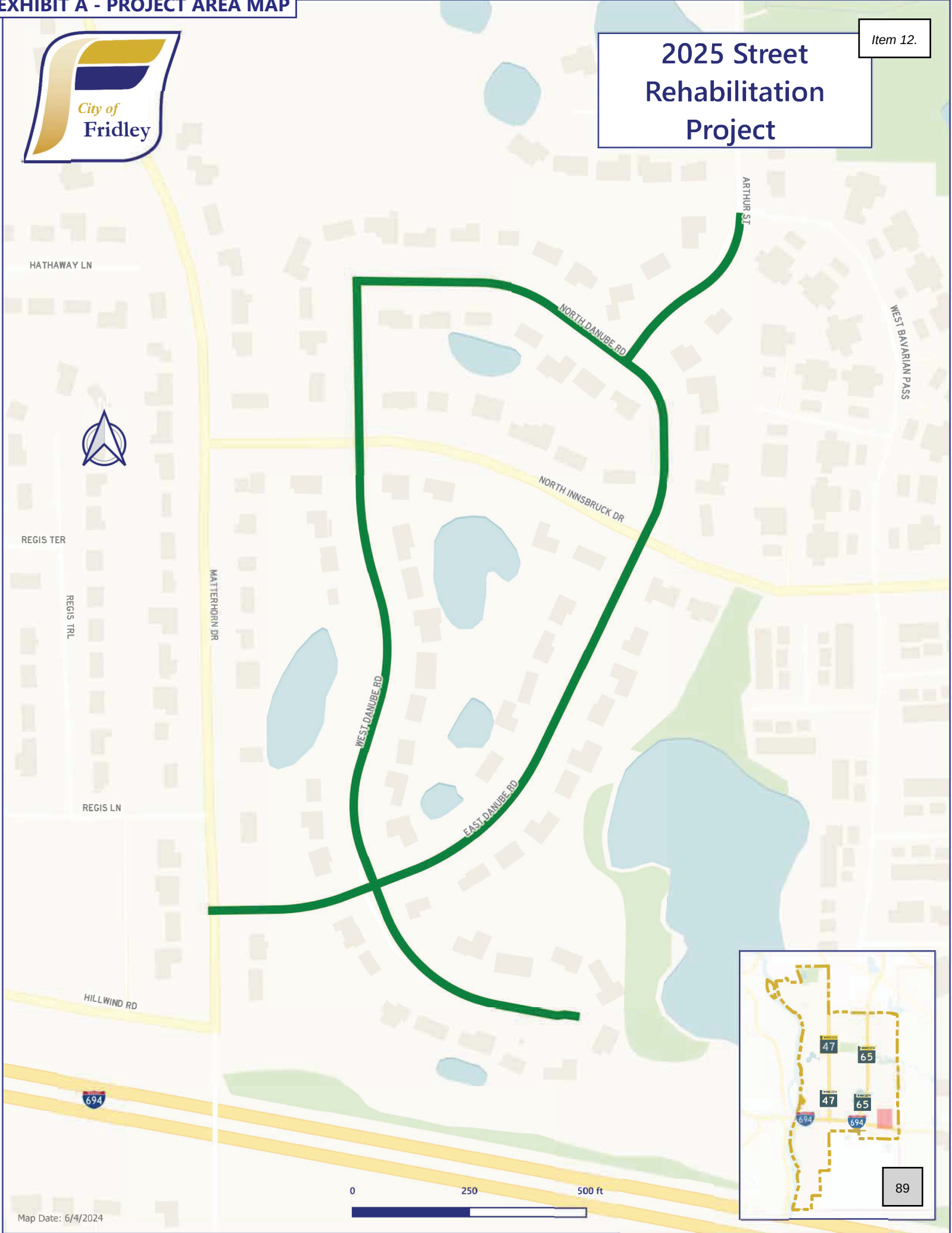
When presuming a goal to reduce cut-through traffic and vehicle speeds along East Danube Road, the traffic calming improvements proposed in this report are warranted and feasible from an engineering standpoint and cost-effective when paired with the proposed cost-share detailed in this report. The improvements proposed are consistent with the City of Fridley's Active Transportation Plan, 2025-2029 Capital Investment Program and can be fully funded by its 2025 Budget. The Engineering Division recommends that the City Council approve the proposed improvements for final design as presented and that such improvements be incorporated into the 2025 Street Rehabilitation Project.

Appendices



2025 Street Rehabilitation Project

Item 12.



CITY OF FRIDLEY
PETITION FOR LOCAL IMPROVEMENT

Date submitted: 12-23-2024

We, the undersigned real property owners abutting on East Danube Road NE, between West Danube Road NE and North Innsbruck Drive NE, hereby petition that such street be improved by East Danube Rd. Traffic Calming pursuant to Minnesota Statutes, Chapter 429.

(Names of signers must be entered by signature. Properties under joint ownership must be signed by each owner.)

Name (PRINTED)	Property Address	Signature
Gretchen Schroeder	5497 East Danube Rd.	<i>Gretchen Schroeder</i>
Rich Schroeder	5497 East Danube Rd.	<i>Rich Schroeder</i>
PATRICIA FREEBUR	5557 E Danube Rd	<i>Patricia R. Freebur</i>
<i>Paul Otremba</i>	5567 E Danube	<i>Paul Otremba</i>
Linda Studley	1500 N. INNSBRUCK DR	<i>Linda Studley</i>
Pam Studley	1500 N. INNSBRUCK DR.	<i>Pam Studley</i>
Jorge R. Otanez	5554 E Danube Rd	<i>Jorge R. Otanez</i>
Lauren Otanez	5554 E Danube Rd	<i>Lauren Otanez</i>
Roman Zounirowicz	5527 E. Danube Rd	<i>Roman Zounirowicz</i>
<i>Linda Zounirowicz</i>	5527 E Danube Road	<i>Linda Zounirowicz</i>
Karl Breitbarth	5477 East Danube Road NE	Karl Breitbarth
Jacob Altheldt	5457 E Danube Rd	<i>Jacob Altheldt</i>
Olathe Otremba	5567 E. Danube	<i>Olathe Otremba</i>
Todd Fisher	5544 E. Danube Rd	<i>Todd Fisher</i>
Angela Acker-Fisher	5544 E Danube Rd	<i>Angela Acker-Fisher</i>

(Name of Petition Circulator)
Todd Fisher, being duly sworn, deposes and says that he/she, and he/she only, personally circulated the foregoing paper, that all the signatures appended thereto were made in his/her presence, and that he/she believes them to be the genuine signatures of the persons whose names they purport to be.

Signed *Todd Fisher*
(Signature of Circulator)

State of Minnesota }
County of Anoka }

Subscribed, sworn to, and acknowledged before me this 23rd day of December, 2024 by

 **MELISSA M. MOORE**
Notary Public-Minnesota
My Commission Expires Jan 31, 2028

Melissa Moore
Notary Public

CITY OF FRIDLEY
PETITION FOR LOCAL IMPROVEMENT

Date submitted: 12-23-2024

We, the undersigned real property owners abutting on East Danube Road NE, between West Danube Road NE and North Innsbruck Drive NE, hereby petition that such street be improved by Traffic Calming Measures pursuant to Minnesota Statutes, Chapter 429.

(Names of signers must be entered by signature. Properties under joint ownership must be signed by each owner.)

Name (PRINTED)	Property Address	Signature
Jill Vonderharr	5547 E. Danube	Jill Vonderharr
Scott Vonderharr	5547 E Danube Rd	Scott Vonderharr
BOYD HERDENDORF	5467 E DANUBE	Boyd Herdendorf
Megan Herdendorf	5467 E. Danube	Megan Herdendorf
Nathan Foster	5495 W Danube	Nathan Foster
Amelia LeBarron	5495 W Danube	Amelia LeBarron
Robert Barlow	5490 E Danube	Robert Barlow
Kali Barlow	5490 E. Danube	Kali Barlow
Mike Shannon	1496 Innsbruck	Mike Shannon
Chris Menon	5564 E. Danube Rd	Chris Menon
Koreen Menon	5564 E Danube Rd	Koreen Menon
Abigail Affeldt	5457 E Danube Rd	Abigail Affeldt
Scott Wenum	5584 E Danube Rd	Scott Wenum
JODY WENUM	5584 E Danube Rd	Jody Wenum

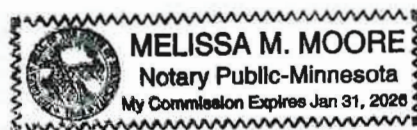
(Name of Petition Circulator)

Todd Fisher, being duly sworn, deposes and says that he/she, and he/she only, personally circulated the foregoing paper, that all the signatures appended thereto were made in his/her presence, and that he/she believes them to be the genuine signatures of the persons whose names they purport to be.

Signed Todd Fisher
(Signature of Circulator)

State of Minnesota }
County of Anoka }

Subscribed, sworn to, and acknowledged before me this 23rd day of December, 2024 by



Melissa Moore
Notary Public



 BENEFITTING PROPERTY

 SIGNED PETITION



WEST DANUBE ROAD
1/8/25 - 1/21/25

EAST DANUBE ROAD
7/9/24 - 7/17/24
9/4/24 - 9/9/24

Start: 2024-07-09

End: 2024-07-17

Times: 0:00:00-23:59:59

Overall Summary

Total Days of Data: 9

Speed Limit: 30

Average Speed: 23.92

50th Percentile Speed: 24.13

85th Percentile Speed: 28.87

Pace Speed Range: 20-30

Minimum Speed: 5

Maximum Speed: 48

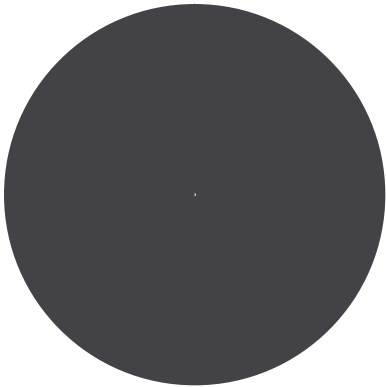
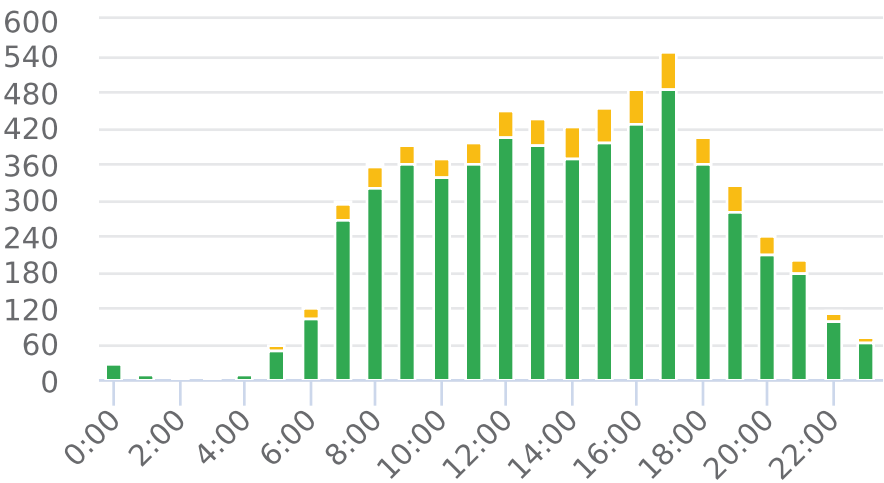
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Average Volume per Day: 692.2

Total Volume: 6230

Violation Threshold: Speed Limit + 10

Speed Range: 1 to 150



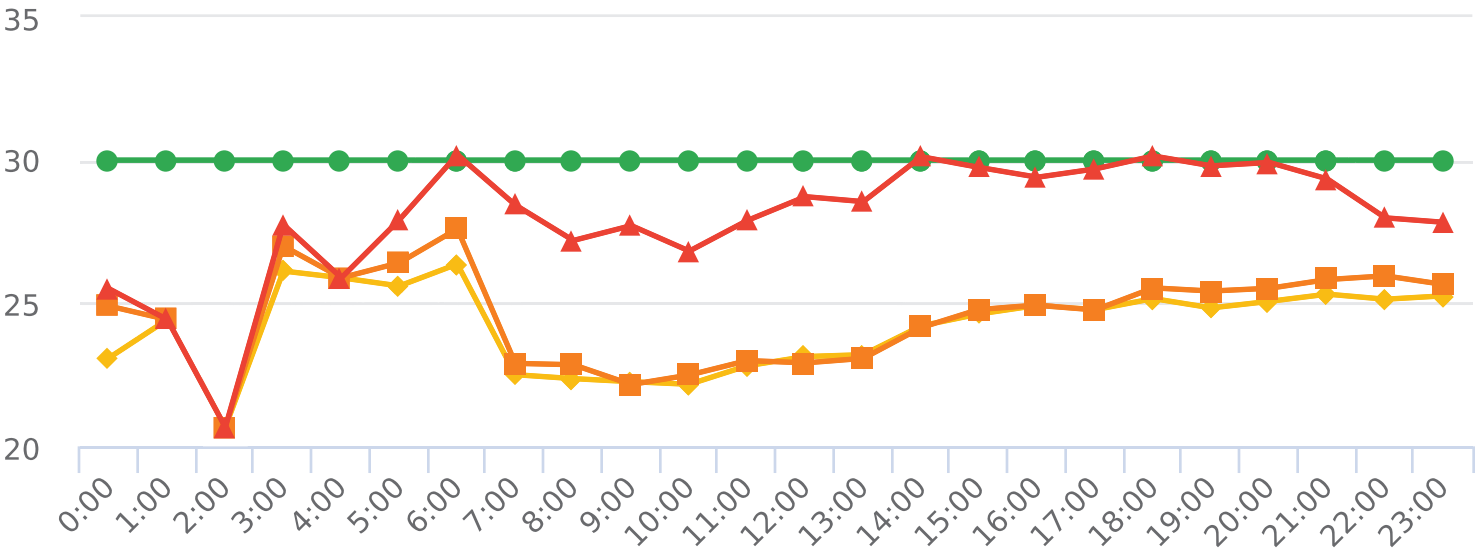
● Violators

● Inside Threshold

● Compliant

● Vehicles Slowed

● Other



● Speed Limit

● Average Speed

● 50% Speed

● 85% Speed



Start: 2024-07-09
End: 2024-07-17
Times: 0:00:00-23:59:59

Speed Bins: Size 10, Range 1 to 150
Time View: By Day (Total Volumes)

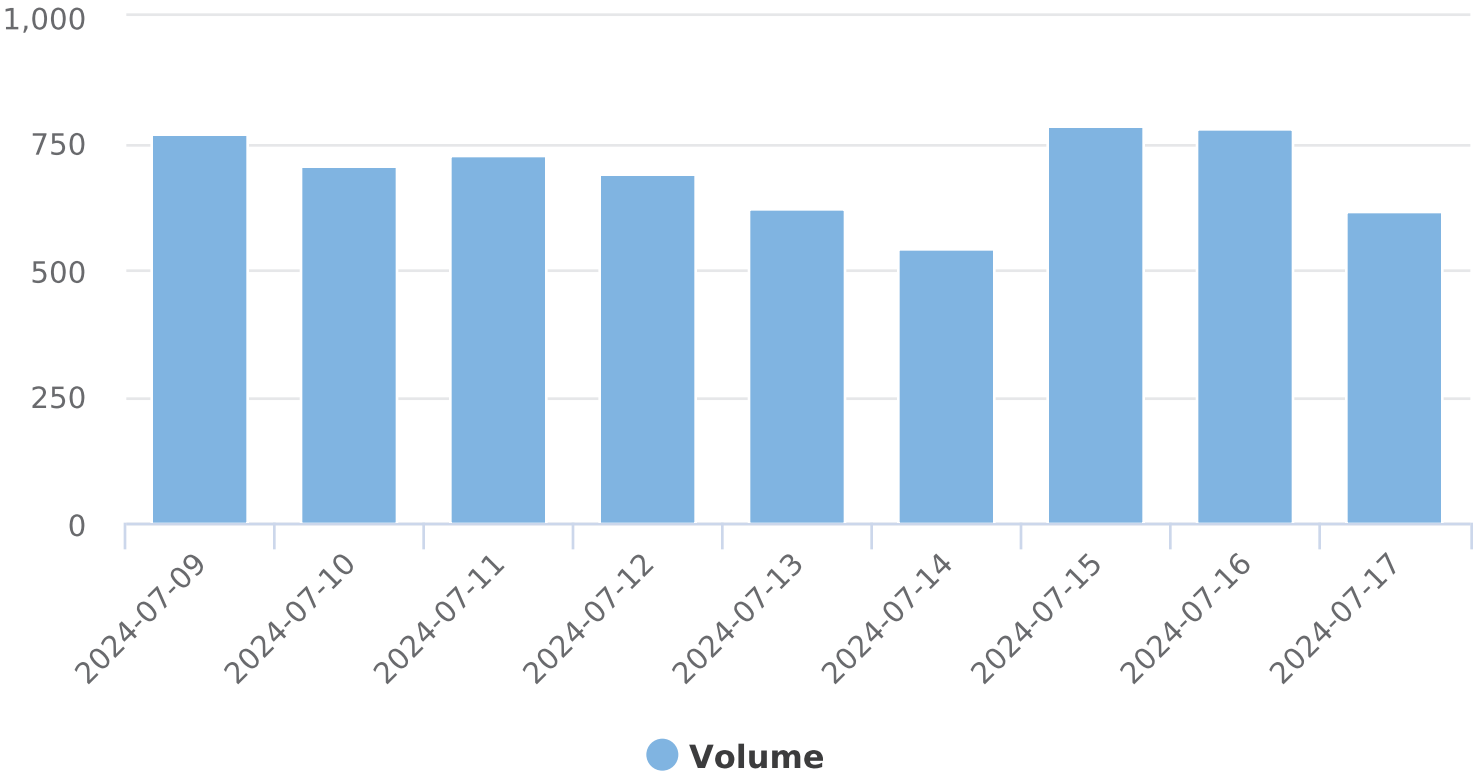
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07-10	2	1	1	n/a	2	7	22	45	53	46	26	58	61	34	40	51	22	66	35	48	43	22	14	7	706
07-11	3	2	n/a	n/a	n/a	8	16	28	42	47	24	41	55	57	58	43	62	70	64	44	26	20	10	5	725
07-12	4	n/a	1	n/a	1	3	17	30	30	39	41	58	52	53	46	50	65	52	50	33	20	27	9	6	687
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07-14	3	n/a	2	n/a	n/a	1	3	17	17	35	38	49	43	47	40	42	48	46	41	30	18	10	7	5	542
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Start: 2024-07-09
End: 2024-07-17
Times: 0:00:00-23:59:59

Speed Bins: Size 10, Range 1 to 150
Time View: By Day (Total Volumes)

Daily Total Volume





Start: 2024-07-09

End: 2024-07-17

Times: 0:00:00-23:59:59

Speed Bins: Size 5, Range 1 to 150

Time View: By Hour (Total Volumes)

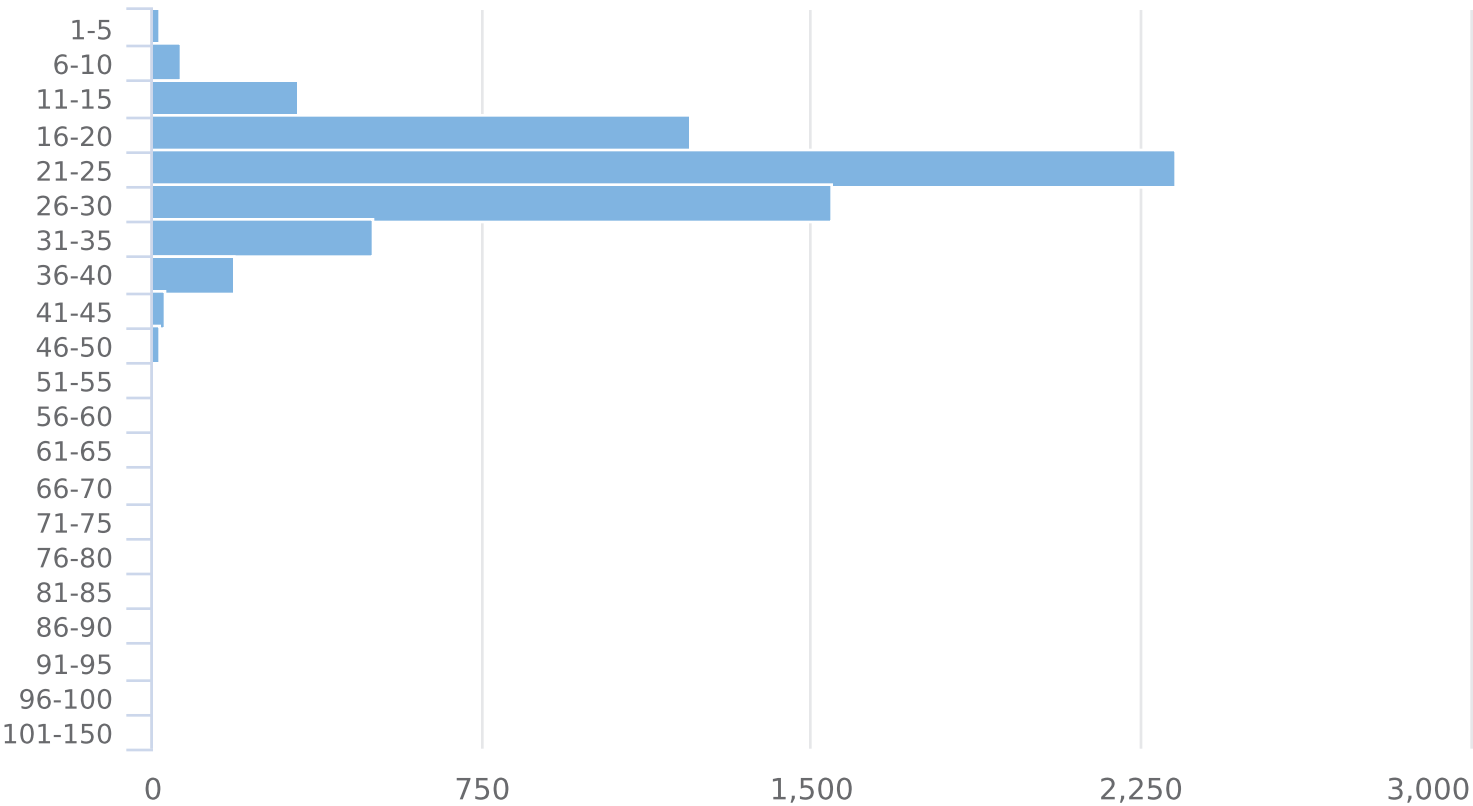
Time	1 to 5	6 to 10	11 to 15	16 to 20	21 to 25	26 to 30	31 to 35	36 to 40	41 to 45	46 to 50	51 to 55	56 to 60	61 to 65	66 to 70	71 to 75	76 to 80	81 to 85	86 to 90	91 to 95	96 to 100	101 to 150	Avg Speed	Total
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21:00	0	0	1	29	84	64	14	10	0	0	0	0	0	0	0	0	0	0	0	0	0	25.3	202
22:00	0	0	1	22	46	29	10	5	1	0	0	0	0	0	0	0	0	0	0	0	0	25.1	114
23:00	0	0	0	8	30	25	5	2	0	0	0	0	0	0	0	0	0	0	0	0	0	25.3	70
Total	2	69	332	1226	2329	1549	503	187	31	2	0	0	0	0	0	0	0	0	0	0	0	23.9	6230



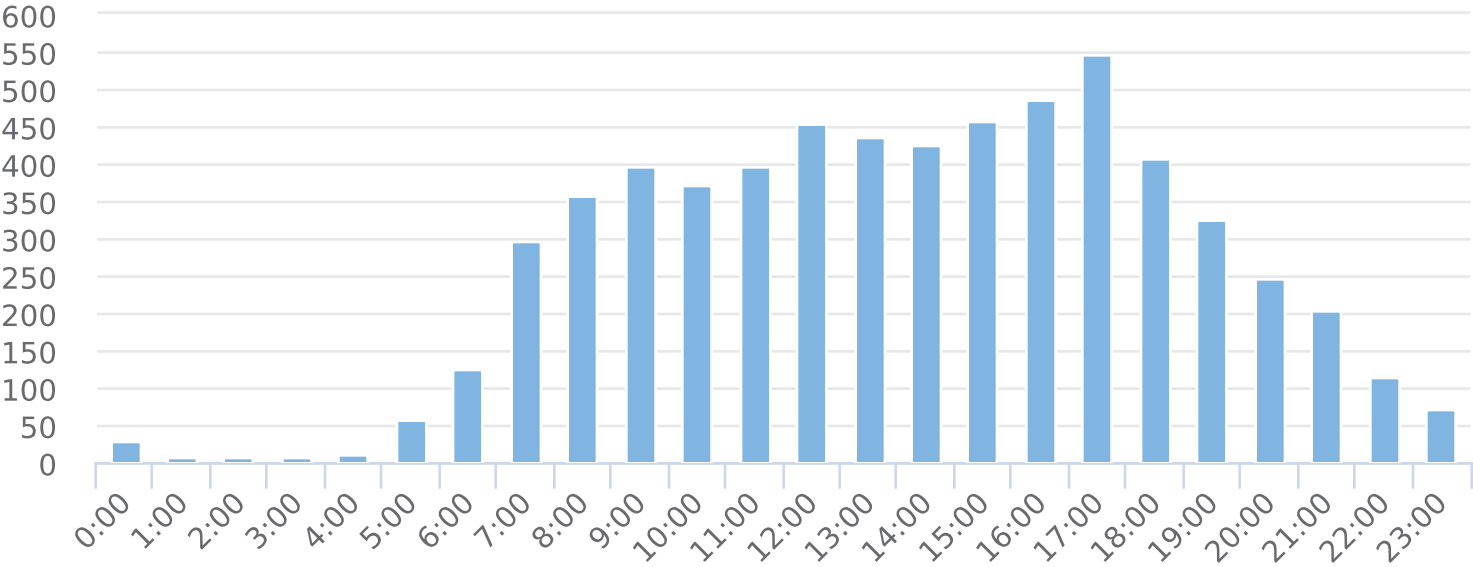
Start: 2024-07-09
End: 2024-07-17
Times: 0:00:00-23:59:59

Speed Bins: Size 5, Range 1 to 150
Time View: By Hour (Total Volumes)

Total Volume by Speed Distribution



Volume over Time



Start: 2024-09-04

End: 2024-09-16

Times: 0:00:00-23:59:59

Violation Threshold: Speed Limit + 10

Speed Range: 1 to 150

Overall Summary

Total Days of Data: 13

Speed Limit: 30

Average Speed: 23.1

50th Percentile Speed: 23.45

85th Percentile Speed: 28.02

Pace Speed Range: 19-29

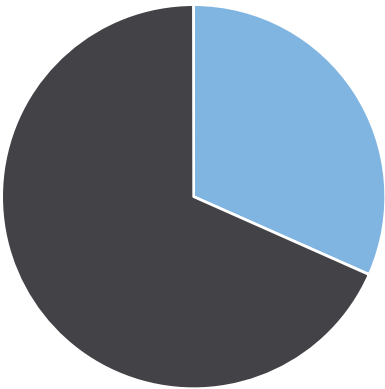
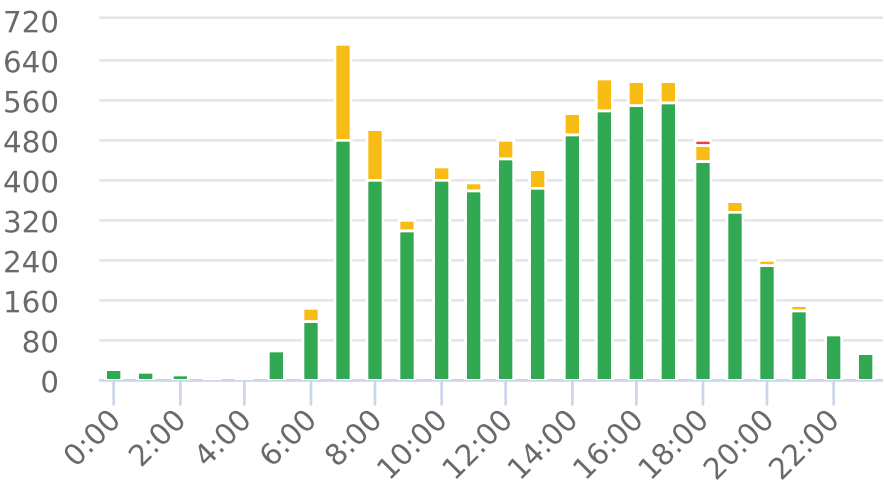
Minimum Speed: 5

Maximum Speed: 56

Display Mode: Unknown

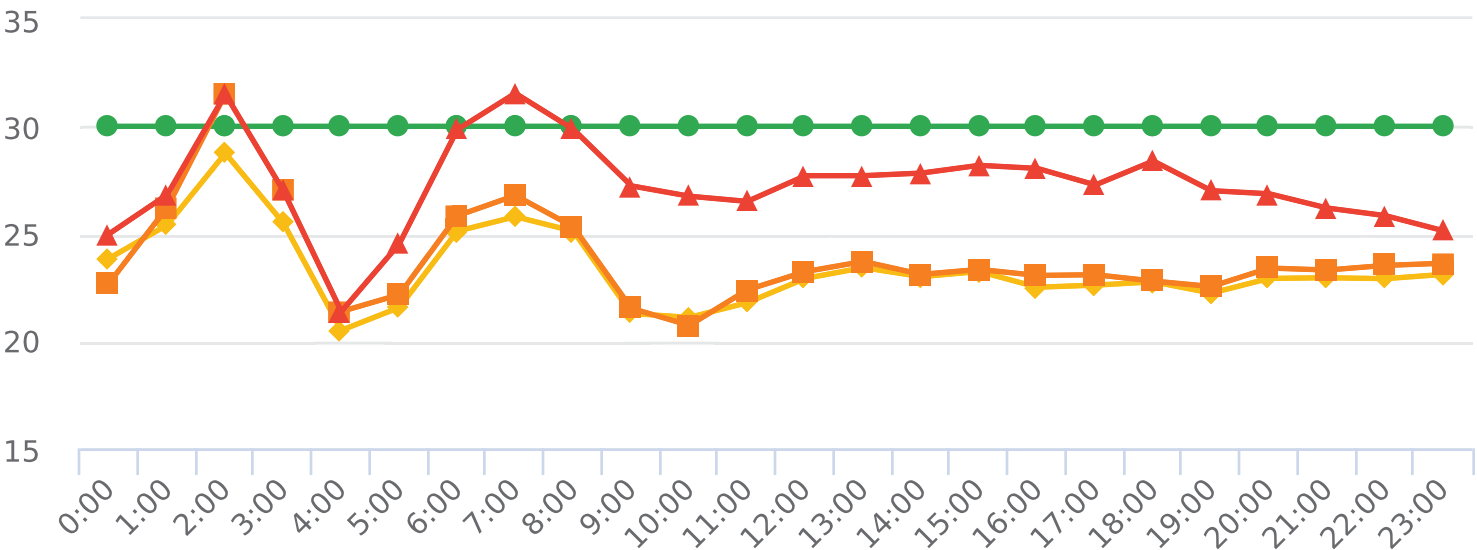
Average Volume per Day: 555.7

Total Volume: 7224



● Violators ● Inside Threshold ● Compliant

● Vehicles Slowed ● Other



● Speed Limit ● Average Speed ● 50% Speed ● 85% Speed



Start: 2024-09-04
End: 2024-09-16
Times: 0:00:00-23:59:59

Speed Bins: Size 10, Range 1 to 150
Time View: By Day (Total Volumes)

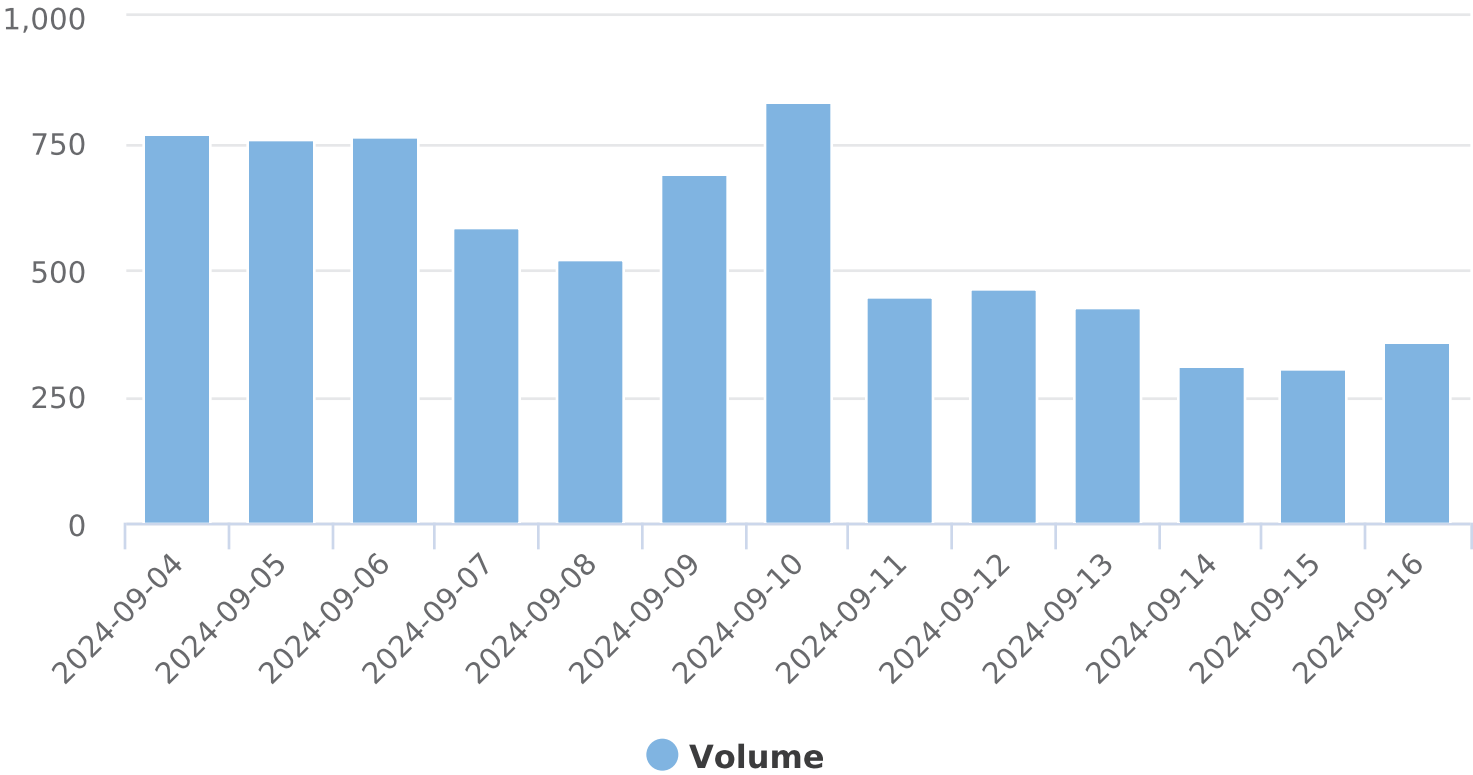
Date	00:00	01:00	02:00	03:00	04:00	05:00	06:00	07:00	08:00	09:00	10:00	11:00	12:00	13:00	14:00	15:00	16:00	17:00	18:00	19:00	20:00	21:00	22:00	23:00	Total
09-04	1	n/a	n/a	2	n/a	6	15	71	41	37	42	35	53	47	65	67	69	66	51	38	26	16	10	9	767
09-05	1	1	n/a	n/a	n/a	6	25	53	50	29	40	38	43	37	65	79	58	75	53	33	36	19	12	5	758
09-06	3	2	n/a	1	2	6	18	39	48	27	32	50	52	44	70	66	69	54	54	49	32	25	10	10	763
09-07	3	2	2	n/a	n/a	2	10	15	21	42	49	47	43	55	37	46	36	43	46	38	17	14	12	6	586
09-08	2	5	7	1	1	1	5	17	20	24	26	25	54	38	45	48	46	37	39	32	28	10	9	3	523
09-09	3	1	1	2	2	4	14	50	37	27	28	38	51	42	53	63	65	75	45	38	24	15	7	4	689
09-10	1	n/a	n/a	1	n/a	7	26	310	143	16	23	23	25	23	26	31	50	54	29	15	11	10	3	2	829
09-11	0	1	0	0	0	7	5	33	33	17	32	24	21	30	37	37	48	38	37	27	13	3	3	1	447
09-12	2	0	0	1	0	7	4	25	32	19	63	19	58	21	34	34	28	41	33	19	7	9	6	3	465
09-13	2	2	1	0	1	8	6	24	26	30	19	26	20	19	26	51	49	35	27	19	10	10	9	4	424
09-14	1	1	1	0	0	4	5	9	11	11	20	24	23	27	34	21	30	27	17	15	10	9	7	6	313
09-15	2	0	0	0	1	1	3	4	17	23	21	24	23	15	21	27	29	27	22	18	14	5	3	3	303
09-16	0	2	0	0	1	3	9	21	25	19	36	21	18	24	18	34	26	31	28	18	13	5	3	2	357
Total	21	17	12	8	8	62	145	671	504	321	431	394	484	422	531	604	603	603	481	359	241	150	94	58	7224



Start: 2024-09-04
End: 2024-09-16
Times: 0:00:00-23:59:59

Speed Bins: Size 10, Range 1 to 150
Time View: By Day (Total Volumes)

Daily Total Volume





Start: 2024-09-04
End: 2024-09-16
Times: 0:00:00-23:59:59

Speed Bins: Size 5, Range 1 to 150
Time View: By Hour (Total Volumes)

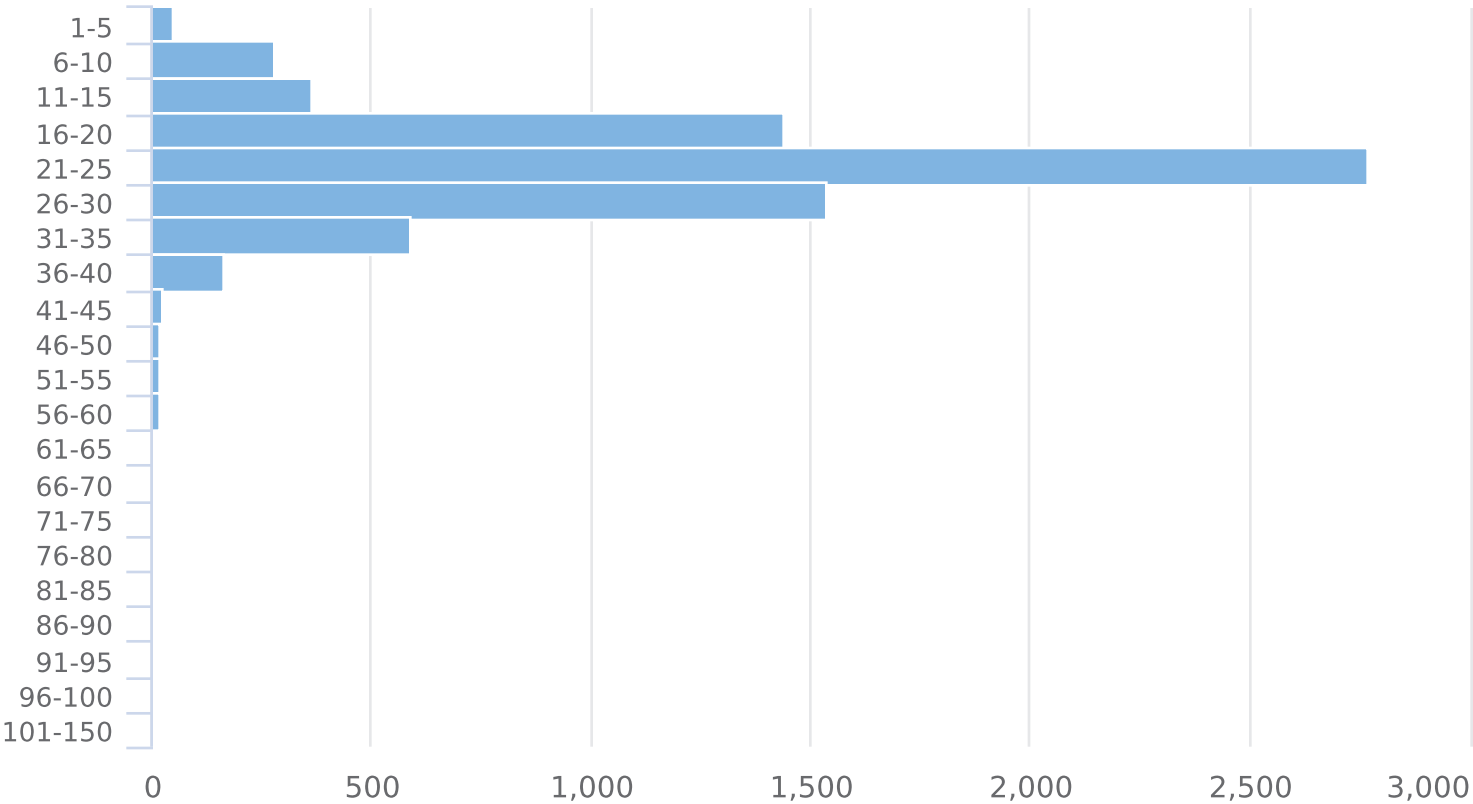
Time	1 to 5	6 to 10	11 to 15	16 to 20	21 to 25	26 to 30	31 to 35	36 to 40	41 to 45	46 to 50	51 to 55	56 to 60	61 to 65	66 to 70	71 to 75	76 to 80	81 to 85	86 to 90	91 to 95	96 to 100	101 to 150	Avg Speed	Total
0:00	0	1	0	3	9	6	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23.9	21
1:00	0	0	1	1	5	8	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25.4	17
2:00	0	0	0	1	2	6	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	28.8	12
3:00	0	0	1	0	1	5	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25.5	8
4:00	0	1	0	2	4	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20.5	8
5:00	0	5	2	17	20	16	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21.6	62
6:00	1	1	3	18	70	26	18	6	2	0	0	0	0	0	0	0	0	0	0	0	0	25.1	145
7:00	3	24	18	85	164	186	155	35	1	0	0	0	0	0	0	0	0	0	0	0	0	25.9	671
8:00	1	12	22	78	164	123	84	15	4	0	1	0	0	0	0	0	0	0	0	0	0	25.0	504
9:00	2	41	18	60	113	64	16	7	0	0	0	0	0	0	0	0	0	0	0	0	0	21.2	321
10:00	2	22	70	94	152	60	19	7	1	2	1	1	0	0	0	0	0	0	0	0	0	21.0	431
11:00	1	24	20	94	160	78	13	4	0	0	0	0	0	0	0	0	0	0	0	0	0	21.8	394
12:00	0	19	33	101	175	114	26	11	4	1	0	0	0	0	0	0	0	0	0	0	0	23.0	484
13:00	2	9	12	74	199	90	30	4	2	0	0	0	0	0	0	0	0	0	0	0	0	23.4	422
14:00	1	14	16	110	245	105	35	5	0	0	0	0	0	0	0	0	0	0	0	0	0	23.0	531
15:00	7	18	27	120	233	132	53	13	1	0	0	0	0	0	0	0	0	0	0	0	0	23.2	604
16:00	9	35	29	115	235	126	35	16	2	1	0	0	0	0	0	0	0	0	0	0	0	22.6	603
17:00	9	24	23	119	260	120	37	8	2	1	0	0	0	0	0	0	0	0	0	0	0	22.6	603
18:00	6	14	31	102	196	87	24	12	5	3	1	0	0	0	0	0	0	0	0	0	0	22.8	481
19:00	6	10	19	94	130	78	15	7	0	0	0	0	0	0	0	0	0	0	0	0	0	22.2	359
20:00	0	3	3	75	96	51	9	3	1	0	0	0	0	0	0	0	0	0	0	0	0	22.9	241
21:00	0	0	6	44	64	25	7	4	0	0	0	0	0	0	0	0	0	0	0	0	0	23.0	150
22:00	0	0	8	19	39	24	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22.9	94
23:00	0	0	4	11	31	7	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	23.1	58
Total	50	277	366	1437	2767	1538	591	161	25	8	3	1	0	0	0	0	0	0	0	0	0	23.1	7224



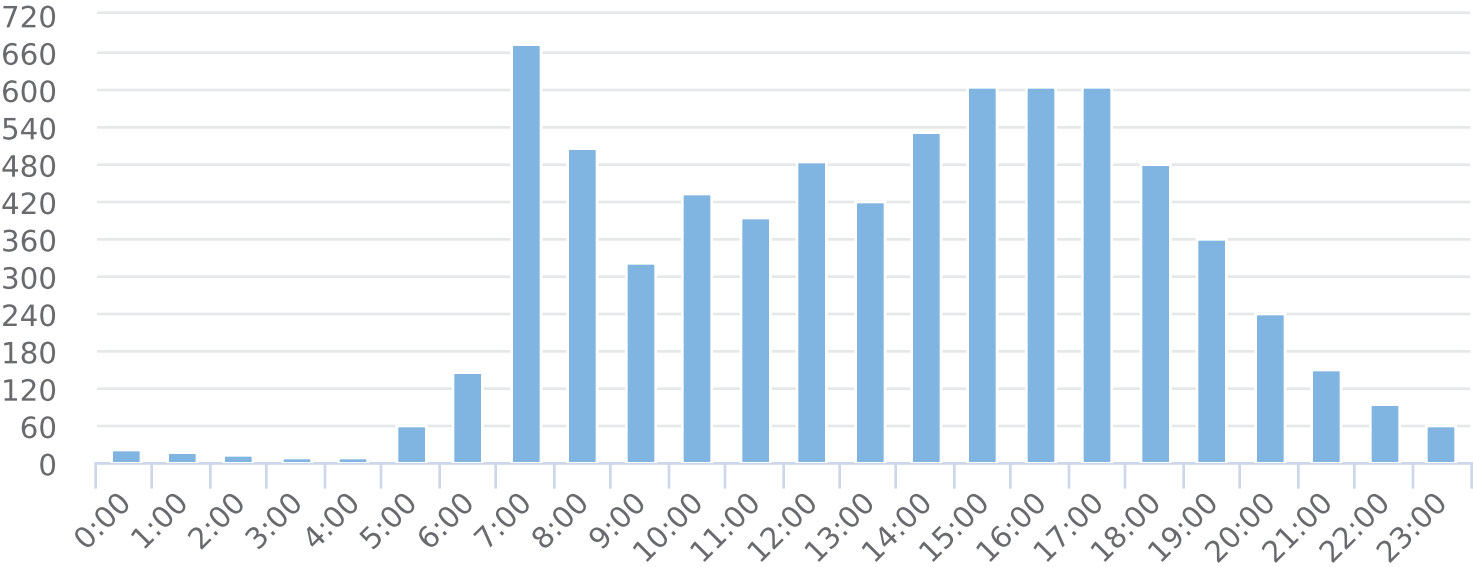
Start: 2024-09-04
End: 2024-09-16
Times: 0:00:00-23:59:59

Speed Bins: Size 5, Range 1 to 150
Time View: By Hour (Total Volumes)

Total Volume by Speed Distribution



Volume over Time



Start: 2025-01-08

End: 2025-01-20

Times: 0:00:00-23:59:59

Violation Threshold: Speed Limit + 10

Speed Range: 1 to 150

Overall Summary

Total Days of Data: 13

Speed Limit: 30

Average Speed: 17.82

50th Percentile Speed: 18.56

85th Percentile Speed: 19.06

Pace Speed Range: 17-27

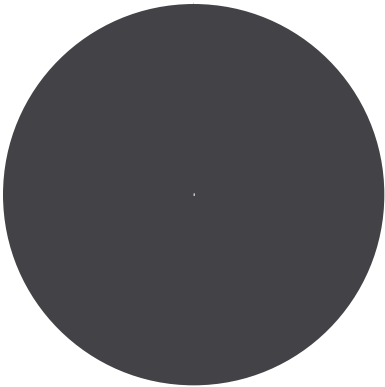
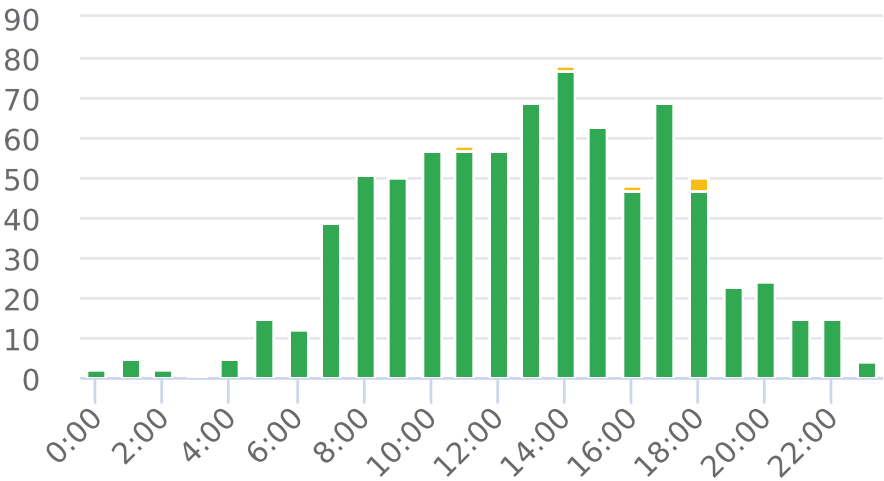
Minimum Speed: 6

Maximum Speed: 33

Display Mode: Unknown

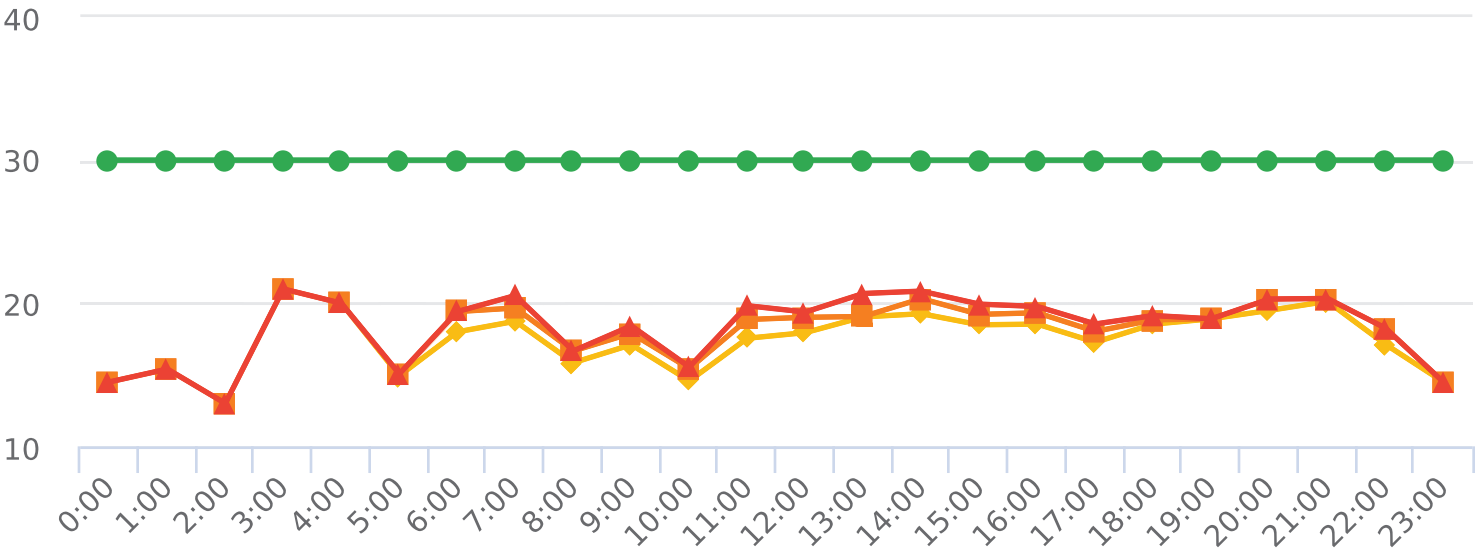
Average Volume per Day: 62.5

Total Volume: 812



● Violators ● Inside Threshold ● Compliant

● Vehicles Slowed ● Other



● Speed Limit ● Average Speed ● 50% Speed ● 85% Speed



Start: 2025-01-08
End: 2025-01-20
Times: 0:00:00-23:59:59

Speed Bins: Size 10, Range 1 to 150
Time View: By Day (Total Volumes)

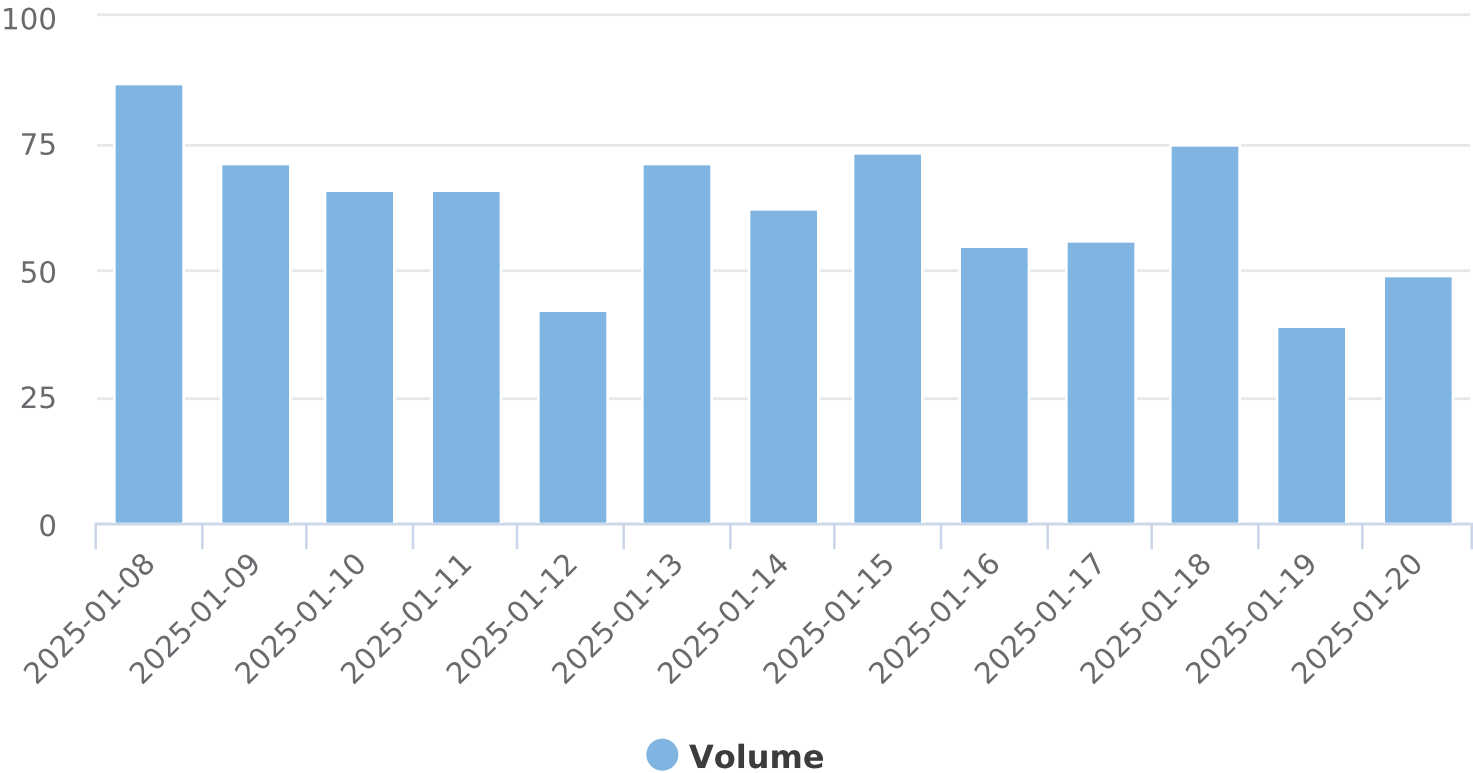
Date	00:00	01:00	02:00	03:00	04:00	05:00	06:00	07:00	08:00	09:00	10:00	11:00	12:00	13:00	14:00	15:00	16:00	17:00	18:00	19:00	20:00	21:00	22:00	23:00	Total
01-08	n/a	1	n/a	n/a	2	1	1	4	7	7	5	12	4	4	6	10	6	8	3	2	3	n/a	n/a	1	87
01-09	n/a	n/a	n/a	n/a	1	3	n/a	4	4	4	4	4	6	7	16	5	2	5	3	2	1	n/a	n/a	n/a	71
01-10	n/a	n/a	n/a	n/a	1	3	n/a	5	4	6	3	3	4	5	4	7	3	8	2	4	3	1	n/a	n/a	66
01-11	n/a	n/a	n/a	n/a	n/a	n/a	2	n/a	1	2	7	8	2	8	6	2	4	7	7	2	4	1	2	1	66
01-12	1	1	n/a	n/a	n/a	n/a	2	1	4	1	1	5	7	2	6	1	1	2	2	2	1	2	n/a	n/a	42
01-13	n/a	n/a	n/a	n/a	n/a	1	n/a	7	7	8	4	2	2	9	6	5	3	4	5	4	n/a	3	n/a	1	71
01-14	n/a	n/a	1	n/a	1	2	n/a	4	5	5	5	1	3	6	7	1	5	7	6	n/a	2	1	n/a	n/a	62
01-15	n/a	1	n/a	1	n/a	1	2	7	7	2	6	4	9	3	5	5	5	6	2	2	2	3	n/a	n/a	73
01-16	n/a	n/a	1	n/a	n/a	2	n/a	3	1	4	6	1	4	6	4	7	2	5	5	n/a	2	1	1	n/a	55
01-17	n/a	n/a	n/a	n/a	n/a	1	2	3	6	2	6	1	3	2	3	4	5	4	7	1	2	1	2	1	56
01-18	1	2	n/a	n/a	n/a	n/a	1	1	1	5	4	10	10	7	4	3	7	7	7	1	1	n/a	3	n/a	75
01-19	n/a	n/a	n/a	n/a	n/a	n/a	2	n/a	3	n/a	2	5	1	4	2	8	1	3	n/a	2	2	2	2	n/a	39
01-20	n/a	n/a	n/a	n/a	n/a	1	n/a	n/a	1	4	4	2	2	6	9	5	4	3	1	1	1	n/a	5	n/a	49
Total	2	5	2	1	5	15	12	39	51	50	57	58	57	69	78	63	48	69	50	23	24	15	15	4	812



Start: 2025-01-08
End: 2025-01-20
Times: 0:00:00-23:59:59

Speed Bins: Size 10, Range 1 to 150
Time View: By Day (Total Volumes)

Daily Total Volume





Start: 2025-01-08

End: 2025-01-20

Times: 0:00:00-23:59:59

Speed Bins: Size 5, Range 1 to 150

Time View: By Hour (Total Volumes)

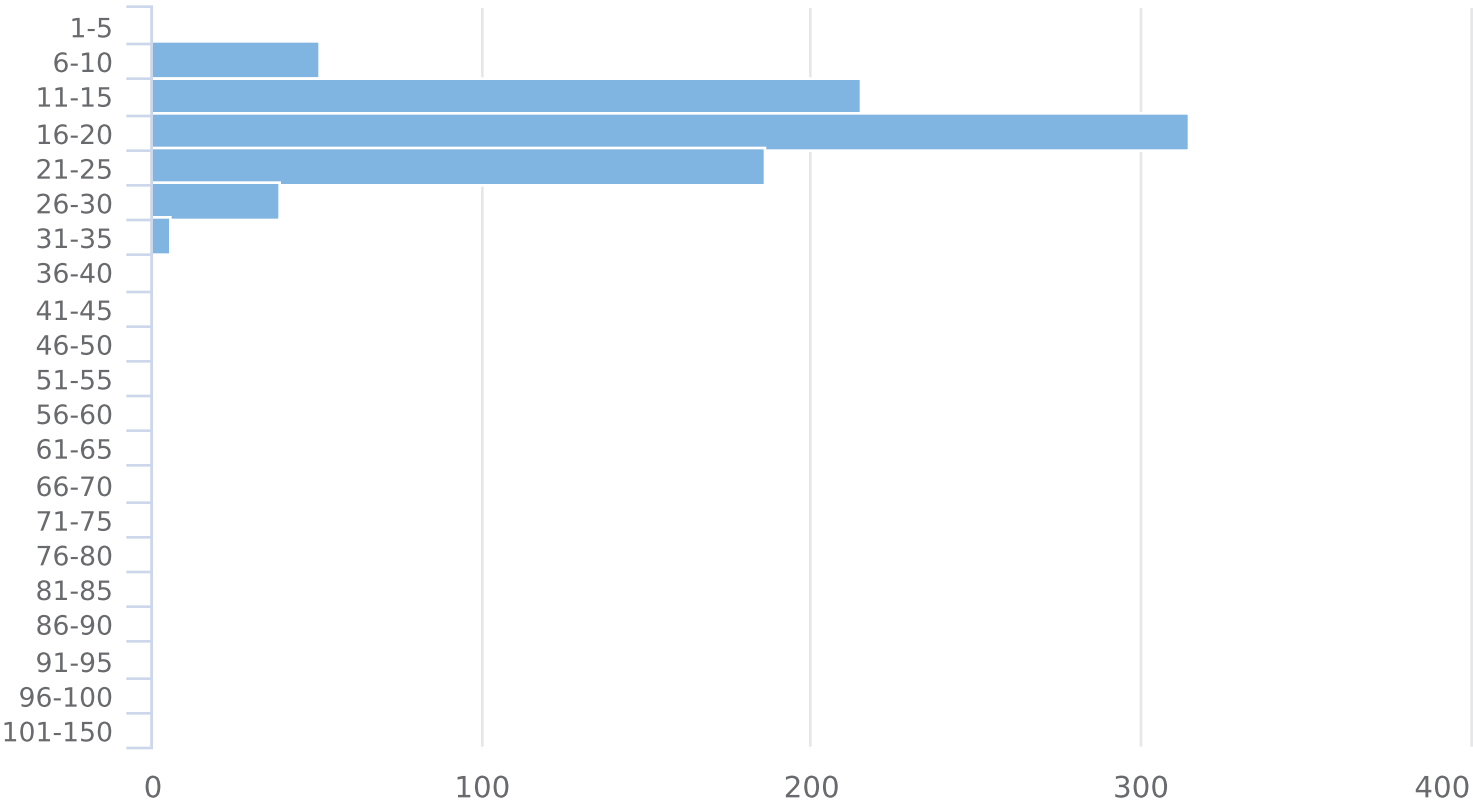
Time	1 to 5	6 to 10	11 to 15	16 to 20	21 to 25	26 to 30	31 to 35	36 to 40	41 to 45	46 to 50	51 to 55	56 to 60	61 to 65	66 to 70	71 to 75	76 to 80	81 to 85	86 to 90	91 to 95	96 to 100	101 to 150	Avg Speed	Total
0:00	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.5	2
1:00	0	1	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15.4	5
2:00	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13.0	2
3:00	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21.0	1
4:00	0	0	1	1	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20.0	5
5:00	0	3	5	5	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.9	15
6:00	0	1	4	3	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18.0	12
7:00	0	2	7	17	12	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18.7	39
8:00	0	2	27	15	6	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15.8	51
9:00	0	4	16	19	10	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17.1	50
10:00	0	16	16	12	11	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.6	57
11:00	0	7	14	21	10	5	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17.6	58
12:00	0	3	13	24	15	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17.9	57
13:00	0	2	11	33	16	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19.0	69
14:00	0	1	17	30	24	5	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19.3	78
15:00	0	2	16	22	21	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18.5	63
16:00	0	0	13	21	12	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18.5	48
17:00	0	5	20	27	14	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17.3	69
18:00	0	0	11	28	8	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18.5	50
19:00	0	0	6	10	6	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18.9	23
20:00	0	0	6	8	8	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19.5	24
21:00	0	0	2	8	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20.1	15
22:00	0	1	4	7	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17.1	15
23:00	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14.5	4
Total	0	51	215	315	186	39	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17.8	812



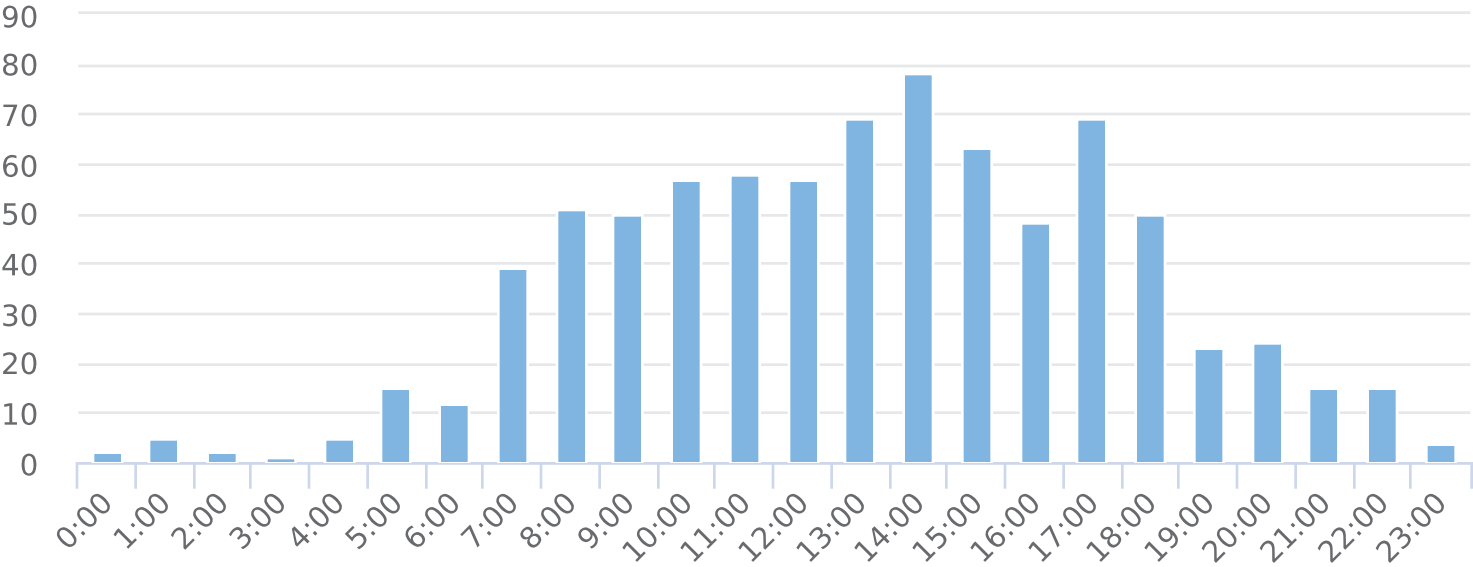
Start: 2025-01-08
End: 2025-01-20
Times: 0:00:00-23:59:59

Speed Bins: Size 5, Range 1 to 150
Time View: By Hour (Total Volumes)

Total Volume by Speed Distribution



Volume over Time





Turning Movement Count City of Fridley, MN

Intersection: East Danube Road & Matterhorn Drive
Date: Wednesday, January 22, 2025

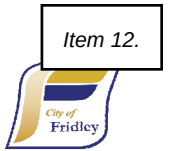
Item 12.



Time	MATTERHORN DRIVE Southbound					EAST DANUBE ROAD Westbound					MATTERHORN DRIVE Northbound					Eastbound				
	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing
12:00:00 AM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12:15:00 AM	-	1	1	-	-	-	-	-	-	-	-	-	1	1	-	-	-	-	-	-
12:30:00 AM	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-
12:45:00 AM	-	-	2	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-
1:00:00 AM	-	-	1	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-
1:15:00 AM	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-
1:30:00 AM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
1:45:00 AM	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-
2:00:00 AM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2:15:00 AM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2:30:00 AM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2:45:00 AM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
3:00:00 AM	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
3:15:00 AM	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-
3:30:00 AM	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-
3:45:00 AM	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-
4:00:00 AM	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4:15:00 AM	-	-	1	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-
4:30:00 AM	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
4:45:00 AM	-	2	-	-	-	-	-	-	-	-	-	-	2	1	-	-	-	-	-	-
5:00:00 AM	-	-	-	-	1	-	1	-	-	-	-	-	3	2	-	-	-	-	-	-
5:15:00 AM	-	-	1	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-
5:30:00 AM	-	-	-	-	-	-	1	-	-	-	-	-	-	1	-	-	-	-	-	-
5:45:00 AM	-	-	1	-	-	-	2	-	-	-	-	-	2	1	-	-	-	-	-	-
6:00:00 AM	-	-	3	-	-	-	1	-	-	-	-	-	1	1	-	-	-	-	-	-
6:15:00 AM	-	1	2	-	-	-	2	-	-	-	-	-	3	1	-	-	-	-	-	-
6:30:00 AM	-	-	8	-	-	-	1	-	-	-	-	-	1	1	-	-	-	-	-	-
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5:30:00 PM	-	2	11	-	-	-	6	-	1	-	-	-	14	10	-	-	-	-	-	-
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6:15:00 PM	-	-	3	-	-	-	4	-	-	-	-	-	6	4	-	-	-	-	-	-

Turning Movement Count City of Fridley, MN

Intersection: East Danube Road & Matterhorn Drive
Date: Wednesday, January 22, 2025

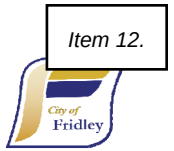


Time	MATTERHORN DRIVE					EAST DANUBE ROAD					MATTERHORN DRIVE					Eastbound				
	Southbound					Westbound					Northbound									
	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing
6:30:00 PM	-	-	14	-	-	-	9	-	1	-	-	-	7	9	-	-	-	-	-	-
6:45:00 PM	-	-	7	-	-	-	1	-	-	-	-	-	6	3	-	-	-	-	-	-
7:00:00 PM	-	1	6	-	-	-	4	-	-	-	-	-	8	4	-	-	-	-	-	-
7:15:00 PM	-	2	3	-	-	-	3	-	2	-	-	-	5	4	-	-	-	-	-	-
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8:00:00 PM	-	1	16	-	-	-	-	-	-	-	-	-	2	1	-	-	-	-	-	-
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Heavy		4	21	1			9		4				17	6						



Turning Movement Count City of Fridley, MN

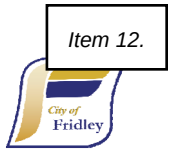
Intersection: East Danube Road & West Danube Road
Date: Wednesday, October 30, 2024



Time	WEST DANUBE ROAD					EAST DANUBE ROAD					WEST DANUBE ROAD					EAST DANUBE ROAD				
	Southbound					Westbound					Northbound					Eastbound				
	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing
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7:30:00 AM	-	-	1	1	-	-	-	8	1	-	-	1	-	2	-	-	-	10	-	1
7:45:00 AM	-	-	-	-	-	-	1	9	-	1	-	1	-	-	-	-	1	3	-	-
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3:00:00 PM	-	-	-	1	-	-	-	8	-	1	-	-	-	-	-	-	-	7	1	-
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3:45:00 PM	-	-	-	-	-	-	2	9	1	-	-	-	-	-	-	-	1	6	-	2
4:00:00 PM	1	-	-	1	-	-	-	5	-	-	-	1	-	1	-	-	-	8	1	1
4:15:00 PM	-	-	1	1	-	-	-	4	-	-	-	2	-	1	-	-	-	5	1	-
4:30:00 PM	-	1	1	1	-	-	2	8	-	1	-	-	-	2	-	-	1	6	1	-
4:45:00 PM	-	-	-	-	1	-	1	8	1	-	-	1	-	-	-	-	1	10	-	-
5:00:00 PM	-	-	-	-	-	-	-	9	-	-	-	-	-	-	-	-	1	12	-	-
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5:30:00 PM	-	-	1	-	-	-	2	7	1	-	-	-	-	1	-	-	2	7	1	1
5:45:00 PM	-	-	-	-	-	-	-	7	-	-	-	-	-	-	-	-	-	7	-	-
6:00:00 PM	-	1	-	2	-	-	-	7	-	-	-	-	-	1	-	-	1	7	-	-
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Turning Movement Count City of Fridley, MN

Intersection: East Danube Road & West Danube Road
Date: Wednesday, October 30, 2024



Time	WEST DANUBE ROAD					EAST DANUBE ROAD					WEST DANUBE ROAD					EAST DANUBE ROAD				
	Southbound					Westbound					Northbound					Eastbound				
	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing
6:30:00 PM	-	-	-	-	-	-	1	5	-	-	-	-	-	1	-	-	-	4	1	-
6:45:00 PM	-	-	-	-	-	-	-	5	-	-	-	-	-	-	-	-	1	5	-	-
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7:15:00 PM	-	-	-	1	-	-	1	6	-	-	-	-	-	-	-	-	-	3	1	-
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7:45:00 PM	-	1	-	1	-	-	-	-	-	-	-	-	-	1	-	-	-	5	2	-
8:00:00 PM	-	-	-	-	-	-	1	6	-	-	-	2	-	1	-	-	-	6	-	-
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Heavy		3	2	2			2	13	5			2	1	4			1	8	5	



Turning Movement Count City of Fridley, MN

Intersection: East Danube Road & North Innsbruck Drive
Date: Wednesday, January 8, 2025



Time	NORTH DANUBE ROAD					NORTH INNSBRUCK DRIVE					EAST DANUBE ROAD					NORTH INNSBRUCK DRIVE				
	Southbound					Westbound					Northbound					Eastbound				
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Turning Movement Count City of Fridley, MN

Item 12.

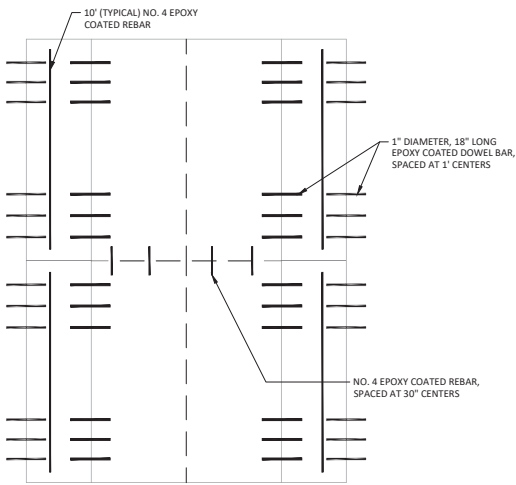
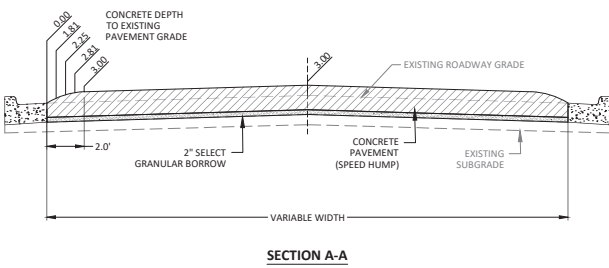
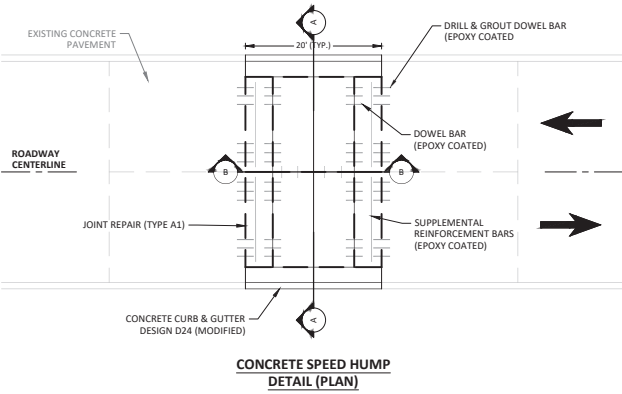


Intersection: East Danube Road & North Innsbruck Drive
Date: Wednesday, January 8, 2025

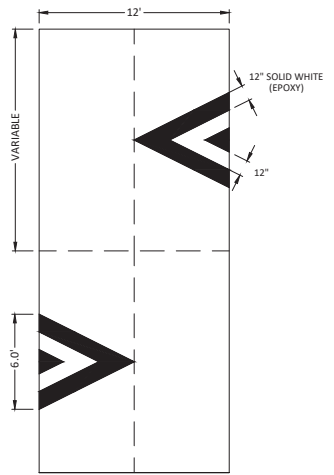
Time	NORTH DANUBE ROAD					NORTH INNSBRUCK DRIVE					EAST DANUBE ROAD					NORTH INNSBRUCK DRIVE				
	Southbound					Westbound					Northbound					Eastbound				
	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing	U Turns	Left Turns	Straight Through	Right Turns	Ped Crossing
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Total	1	147	30	13	4	2	262	727	219	9	3	8	29	321	10	2	24	648	5	9
Heavy	1	7	4	1			10	18	6		1	1	5	11			3	12	1	







SPEED HUMP
REINFORCEMENT PLAN



SPEED HUMP PAVEMENT MARKINGS

NOTE: SEE PAVEMENT MARKING AND SIGNAGE PLAN FOR SPEED HUMP SIGNAGE.

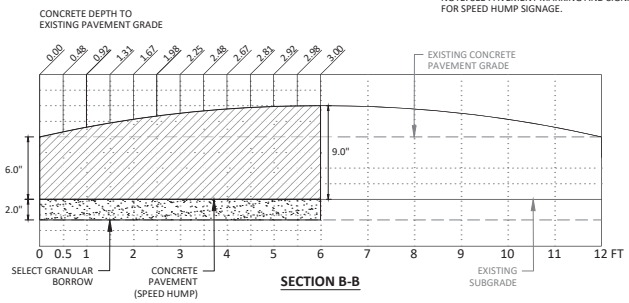


Exhibit E - Opinion of Probable Cost
EAST DANUBE ROAD TRAFFIC CALMING
2025 STREET REHABILITATION PROJECT
PROJECT NO. ST2025-01
CITY OF FRIDLEY, MN
3/18/2025



ITEM NO.	MnDOT SPEC NO.	DESCRIPTION	NOTES	UNIT	UNIT PRICE	TOTAL ESTIMATED QUANTITY	TOTAL AMOUNT
SCHEDULE 1 - CONCRETE SPEED HUMPS							
1	2104.503	Sawing Concrete Pavement (Full Depth)		LF	\$6.00	112	\$ 672.00
2	2104.503	Remove Integrant Curb		LF	\$10.00	80	\$ 800.00
3	2104.504	Remove Concrete Pavement		SY	\$35.00	116	\$ 4,060.00
4	2105.607	Subgrade Excavation		CY	\$50.00	7	\$ 350.00
5	2105.607	Select Granular Borrow (CV)		CY	\$75.00	7	\$ 525.00
6	2301.504	Concrete Pavement - Speed Hump		SY	\$110.00	98	\$ 10,780.00
7	2301.602	Drill & Grout Dowel Bar (Epoxy Coated)		EA	\$30.00	48	\$ 1,440.00
8	2301.602	Drill & Grout Reinforcement Bar (Epoxy Coated)		EA	\$16.00	8	\$ 128.00
9	2302.502	Dowel Bar (Epoxy Coated)		EA	\$16.00	48	\$ 768.00
10	2302.503	Joint Repair (Type A1)		LF	\$5.00	296	\$ 1,480.00
11	2302.508	Supplemental Reinforcement Bars (Epoxy Coated)		LB	\$3.00	27	\$ 81.00
12	2531.503	Concrete Curb & Gutter Design D424 (Modified)		LF	\$50.00	80	\$ 4,000.00
13	2582.518	Pavement Message Epoxy		SF	\$15.00	48	\$ 720.00
CONSTRUCTION SUBTOTAL							\$ 25,804.00
CONTINGENCY (15%)							\$ 3,870.60
TOTAL							\$ 29,674.60

Exhibit F - Funding Sources

**EAST DANUBE ROAD TRAFFIC CALMING
2025 STREET REHABILITATION PROJECT
PROJECT NO. ST2025-01
CITY OF FRIDLEY, MN
3/18/2025**

**Funding Sources**

No.	Description	Estimated Construction Amount	2025 Budgeted Amount
1	Special Assessments*	\$14,837.50	
2	Traffic Safety Upgrades (Improvements)	\$14,837.50	\$35,000.00
GRAND TOTAL		\$29,675.00	\$35,000.00

*Note that Special Assessments amounts are calculated need for Estimated Amount based on the project estimate, and the Budgeted Amount is calculated based upon the project scope and property information.

Special Assessment Breakdown**Assessments (East Danube Road)**

Low-Density Residential (LDR) - Unit	17	x	\$872.79	=	\$14,837.50
			TOTAL		\$14,837.50
SPECIAL ASSESSMENT GRAND TOTAL					\$14,837.50



AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: City Council

Submitted By: Jim Kosluchar, Public Works Director
Nic Schmidt, Civil Engineer

Title

Resolution No. 2025-32, Amending an Agreement for Construction Manager at Risk Services with RJM Construction for the Commons Park Building Project

Background

With the concurrence of the City Attorney, staff is requesting the approval of the attached resolution and attached A133 Guaranteed Maximum Price Amendment (Exhibit A) to the City of Fridley's (City) Construction Manager at Risk contract with RJM Construction for the Commons Park Building Project.

The City's Commons Park is centrally located within the City and is the penultimate project of the Park System Improvement Plan which includes a transformative reconfiguration of the park. The improvements will include a renovation of the park and the addition of a new, year-round use park building. Exhibit B includes a general site plan and building plan. As shown, the improvements will include an inclusive playground, splash pad, activity/ice skating plaza, pickleball courts, two ball fields, an accessory restroom building, picnic shelters, landscape, hardscape, stormwater infrastructure, irrigation, lighting, security and an approximately 6,000 square foot park building. The new building will support the site improvements and will serve as the focal point of the transformative Commons Park redevelopment project. Along with providing a home for the City's recreational programming, the building will be a community destination for celebrations, summer camps, and special events. The building was designed by HCM Architects, and a budget was set at \$5.3 million. The building project was bid separately to establish a guaranteed maximum price (GMP) through a construction manager at-risk (CMaR) process. The Commons Park Building will be completed under a contract with our construction manager, RJM Construction (RJM).

Subsequent to the City contracting with RJM for CMaR services in 2024, RJM has obtained pricing for all elements of the Commons Park Building and provided the City with a GMP including requisite overhead and contingency of \$5,133,021. As the GMP is only 2.7% over our target of \$5,000,000 for construction of the building and within our budget, staff is recommending the City Council accept the GMP. This GMP will amend our contract for CMaR services. If approved, RJM will proceed with the construction of the Commons Park Building in accordance with the schedule and plans. Note all work under the project must meet the requirements of the City's prevailing wage ordinance.

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Construction of the building is anticipated to begin in July 2025 following the Fridley Youth Sports Association's baseball season when the area for the building becomes available. Construction is planned to conclude spring 2026. Note that the phasing of the project allows for the City's '49er Days festivities.

Financial Impact

Funding is provided by bond proceeds assigned through the Capital Investment Program.

Recommendation

Staff recommends the approval of Resolution No. 2025-32, Amending an Agreement for Construction Manager at Risk Services with RJM Construction for the Commons Park Building Project.

Focus on Fridley Strategic Alignment

☒ Vibrant Neighborhoods & Places	☒ Community Identity & Relationship Building
☐ Financial Stability & Commercial Prosperity	☒ Public Safety & Environmental Stewardship
☒ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2025-32
- Exhibit A – A133 Guaranteed Maximum Price Amendment
- Exhibit B – Site & Building Plan

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-32

Amending an Agreement for Construction Manager at Risk Services with RJM Construction for the Commons Park Building Project

Whereas, the City of Fridley (City) began a process of understanding the needs and desires of residents for City parks improvements in 2019 called "Finding Your Fun in Fridley" by conducting public workshops with residents; and

Whereas, City residents expressed an interest in improving City parks by upgrading playgrounds and amenities; and

Whereas, on April 25, 2022, the Council adopted Resolution No. 2022-36, which approves the Park System Improvement Plan Final Report and authorizes staff to begin the implementation phase of the Plan; and

Whereas, the Park System Improvement Plan provides funding for its implementation and includes improvements in Commons Park; and

Whereas, on August 26, 2024, the Council adopted Resolution No. 2024-109, approving a contract with RJM Construction (RJM) for Construction Manager at Risk (CMaR) services including authorization to proceed with preconstruction services and prepare a Guaranteed Maximum Price (GMP) for the project; and

Whereas, RJM has obtained pricing for all elements of the Commons Park Building and provided the City with a GMP including requisite overhead and contingency of \$5,133,021.

Now, therefore be it resolved, that the City Council of the City of Fridley hereby approves the attached A133 Guaranteed Maximum Price Amendment (Exhibit A) to the City's Construction Manager at Risk contract with RJM Construction for the Commons Park Building Project, including a Guaranteed Maximum Price of \$5,133,021 for the project.

Passed and adopted by the City Council of the City of Fridley this 24th day of March, 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk

DRAFT AIA® Document A133® – 2019

Exhibit A

Guaranteed Maximum Price Amendment

This Amendment dated the « 24th » day of « March » in the year « 2025 », is incorporated into the accompanying AIA Document A133™–2019, Standard Form of Agreement Between Owner and Construction Manager as Constructor where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price dated the « 20th » day of « September » in the year « 2024 » (the “Agreement”)
(In words, indicate day, month, and year.)

for the following **PROJECT**:
(Name and address or location)

Commons Park
6249 7th Street NE
Fridley, MN 55432

THE OWNER:
(Name, legal status, and address)

City of Fridley
7071 University Avenue NE
Fridley, MN 55432

THE CONSTRUCTION MANAGER:
(Name, legal status, and address)

RJM Construction, LLC
830 Boone Avenue N.
Golden Valley, MN 55427

TABLE OF ARTICLES

- A.1 GUARANTEED MAXIMUM PRICE
- A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- A.3 INFORMATION UPON WHICH AMENDMENT IS BASED
- A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

ARTICLE A.1 GUARANTEED MAXIMUM PRICE

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 3.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of the Agreement. The guaranteed maximum price is not a line item Guaranteed Maximum Price. The Contractor may reallocate sums from one-line of the itemized statement of

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An Additions and Deletions Report that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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the Guaranteed Maximum Price to another line item. This may be done with the execution of a Change Order, if the Scope of Work is not changed as a result of or in connection with such reallocation.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed **five million one-hundred thirty-three thousand twenty-one dollars (\$5,133,021)**, subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 **Itemized Statement of the Guaranteed Maximum Price.** Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, including allowances; the Construction Manager's contingency; alternates; the Construction Manager's Fee; and other items that comprise the Guaranteed Maximum Price as defined in Section 3.2.1 of the Agreement.
(Provide itemized statement below or reference an attachment.)

See Exhibit A – RJM Estimate Summary dated March 12, 2025

§ A.1.1.3 The Construction Manager's Fee is set forth in Section 6.1.2 of the Agreement.

§ A.1.1.4 The method of adjustment of the Construction Manager's Fee for changes in the Work is set forth in Section 6.1.3 of the Agreement.

§ A.1.1.5 **Alternates**

§ A.1.1.5.1 Alternates, if any, included in the Guaranteed Maximum Price:

Item	Price
N/A	N/A

§ A.1.1.5.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Exhibit A. Upon acceptance, the Owner shall issue a Modification to the Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
N/A	N/A	

§ A.1.1.6 **Unit prices, if any:**

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)

§ A.1.1.7 Construction Manager's Guaranteed Maximum Price contains a contingency of \$239,754 or 5% of the total construction contract value to cover risks inherent in providing a Guaranteed Maximum Price for the Project. Construction Manager shall maintain a contingency within the Guaranteed Maximum Price to cover costs which are properly reimbursable as the Cost of the Work but are not the basis for a Change Order ("Construction Manager's Contingency"). The Construction Manager's Contingency shall not be used for changes in scope or for any item that would be the basis for an increase in the Cost of the Work. Savings from any line item for the Cost of the Work (calculated as the difference between the initial estimate for an individual line item and its actual cost) shall be allocated to the Construction Manager's Contingency; provided, however, that any amounts remaining in the Construction Manager's Contingency; after final completion of the Work shall remain with Owner. The Owner and the Construction Manager acknowledge that the cost estimating process is not exact, and the Construction Manager's Contingency is included to adjust the estimate for quantity and price estimate inaccuracies and other eventualities which have been taken into precise account in the establishment of the Cost of the Work. The Construction Manager shall regularly report to the Owner on the status and use of the Contingency with an accounting of (i) the current Construction Manager's Contingency amount; (ii) contributions to the Construction Manager's Contingency since the last Application of Payment; and (iii) deductions from the Construction Manager's Contingency since the last Application for Payment. Construction Manager reserves the right to draw on the Construction Manager's Contingency to cover unanticipated or increased costs of construction as it deems necessary for the completion of the Project, subject

to a limit of \$10,000 without Owner's prior approval. Costs properly reimbursable through the Construction Manager's Contingency include but shall not be limited to, the following:

§ A.1.1.7.1 additional costs incurred as a result of the buyout of any Subcontractor in excess of its estimated cost, excluding costs incurred in connection with any owner-mandated Subcontractor in excess of the estimated cost of the Subcontractor's portion of the Work, which shall be the responsibility of Owner;

§ A.1.1.7.2 costs associated with any default by a Subcontractor; provided however, that Construction Manager shall endeavor in good faith to recover any damages from Subcontractor arising out of such default;

§ A.1.1.7.3 costs related to changes in construction means and methods;

§ A.1.1.7.4 costs associated with accelerating or re-sequencing the Work as necessary to maintain the schedule for the Work; and

§ A.1.1.7.5 any costs associated with price escalation in materials or labor rates.

ARTICLE A.2 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ A.2.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

☐ The date of execution of this Amendment.

☒ Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

July 7, 2025 and receipt of building permit and City Council approval of Guaranteed Maximum Price at least 30 calendar days prior.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of execution of this Amendment.

§ A.2.2 Unless otherwise provided, the Contract Time is the period of time, including authorized adjustments, allotted in the Contract Documents for Substantial Completion of the Work. The Contract Time shall be measured from the date of commencement of the Work.

§ A.2.3 Substantial Completion

§ A.2.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Construction Manager shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

☒ Not later than « 350 » calendar days from the date of commencement of the Work.

☐ By the following date: « »

§ A.2.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Construction Manager shall achieve Substantial Completion of such portions by the following dates:

Portion of Work

N/A

Substantial Completion Date

N/A

§ A.2.3.3 If the Construction Manager fails to achieve Substantial Completion as provided in this Section A.2.3, liquidated damages, if any, shall be assessed as set forth in Section 6.1.6 of the Agreement.

ARTICLE A.3 INFORMATION UPON WHICH AMENDMENT IS BASED

§ A.3.1 The Guaranteed Maximum Price and Contract Time set forth in this Amendment are based on the Contract Documents and the following:

§ A.3.1.1 The following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages

§ A.3.1.2 The following Specifications:

(Either list the Specifications here, or refer to an exhibit attached to this Amendment.)

HCM Architects City of Fridley Commons Park Construction Document Set Date January 17, 2025

Section	Title	Date	Pages

§ A.3.1.3 The following Drawings:

(Either list the Drawings here, or refer to an exhibit attached to this Amendment.)

HCM Architects City of Fridley Commons Park Construction Document Set Dated January 17, 2025

Number	Title	Date

§ A.3.1.4 The Sustainability Plan, if any:

(If the Owner identified a Sustainable Objective in the Owner's Criteria, identify the document or documents that comprise the Sustainability Plan by title, date and number of pages, and include other identifying information. The Sustainability Plan identifies and describes the Sustainable Objective; the targeted Sustainable Measures; implementation strategies selected to achieve the Sustainable Measures; the Owner's and Construction Manager's roles and responsibilities associated with achieving the Sustainable Measures; the specific details about design reviews, testing or metrics to verify achievement of each Sustainable Measure; and the Sustainability Documentation required for the Project, as those terms are defined in Exhibit C to the Agreement.)

Title	Date	Pages

Other identifying information:

§ A.3.1.5 Allowances, if any, included in the Guaranteed Maximum Price:

(Identify each allowance.)

Item	Price
N/A	N/A

§ A.3.1.6 Assumptions and clarifications, if any, upon which the Guaranteed Maximum Price is based:

(Identify each assumption and clarification.)

« »

§ A.3.1.7 The Guaranteed Maximum Price is based upon the following other documents and information:

(List any other documents or information here, or refer to an exhibit attached to this Amendment.)

«Bolton & Menk Building Grading Plan, Building Earthwork Exhibit, and Sewer & Watermain Documents issued 2/7/25.

ARTICLE A.4 CONSTRUCTION MANAGER'S CONSULTANTS, CONTRACTORS, DESIGN PROFESSIONALS, AND SUPPLIERS

§ A.4.1 The Construction Manager shall retain the consultants, contractors, design professionals, and suppliers, identified below:

(List name, discipline, address, and other information.)

« »

This Amendment to the Agreement entered into as of the day and year first written above.

OWNER (Signature)

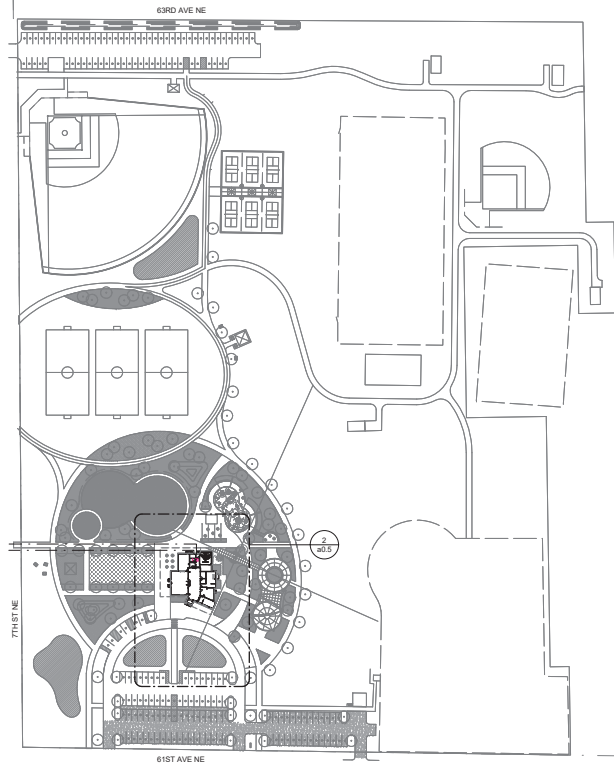
Wally Wysopal City Manager
(Printed name and title)

CONSTRUCTION MANAGER (Signature)

Ted Beckman, President
(Printed name and title)

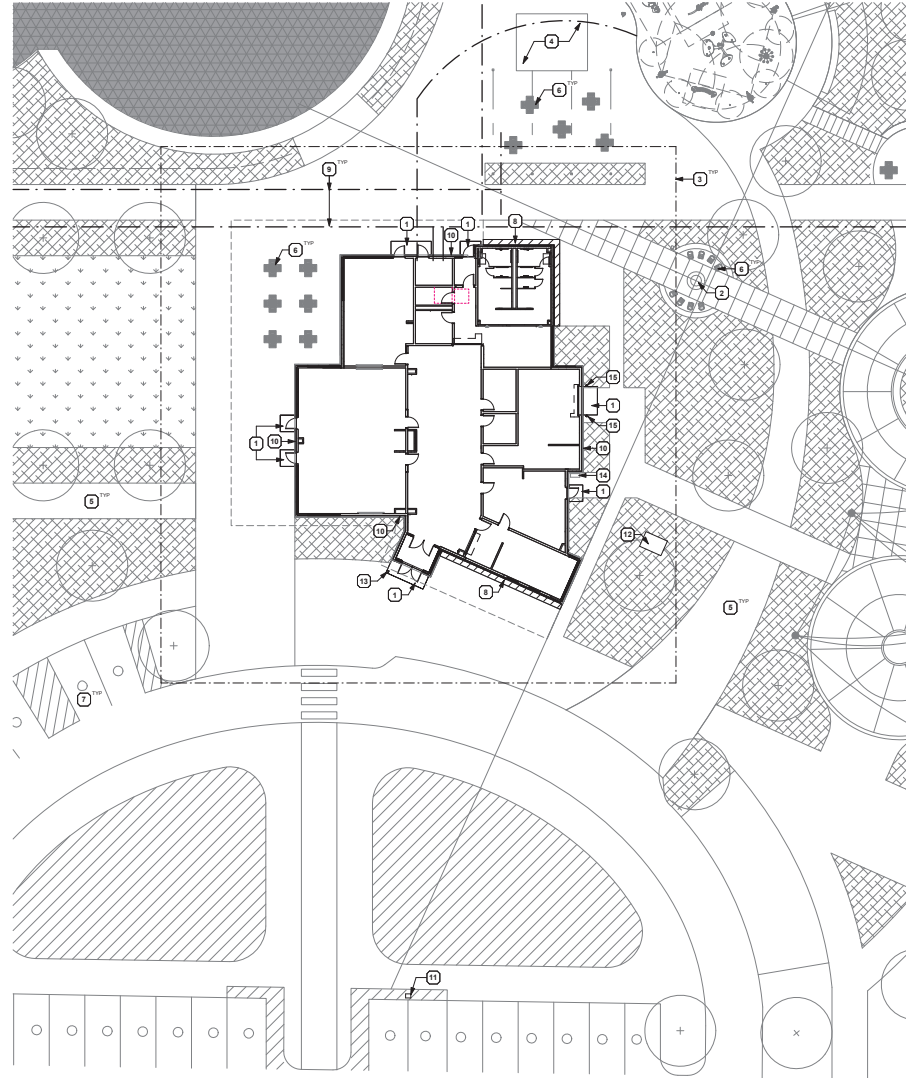


11/7/2025 11:30:15 AM



1 OVERALL SITE PLAN - FOR REFERENCE ONLY
1" = 100'-0"

KEYNOTES - SITE	
Number	Description
1	CONCRETE STOOP, SEE STRUCTURAL, COORDINATE WITH SEPARATE CIVIL PACKAGE
2	GAS FIRE PIT - STUB SERVICE LINES FROM MAIN BUILDING, REFER TO MECHANICAL, COORDINATE WITH CIVIL & LANDSCAPING PACKAGE
3	CONSTRUCTION BOUNDS - COORDINATE BOUNDARY AND CONSTRUCTION FENCING WITH CIVIL & LANDSCAPING PACKAGE. NOTE: 6" MIN CHAIN LINK FENCE
4	OUTDOOR RESTROOM PAVILION, BY OTHERS, COORDINATE UTILITY LOCATION
5	CONCRETE SIDEWALK, REFER TO CIVIL
6	SITE FURNITURE, SEE LA PACKAGE
7	HANDICAP ACCESSIBLE PARKING, REFER TO CIVIL
8	EXTERIOR FLOOR MOUNTED BENCH, REFER TO CIVIL & LANDSCAPING PACKAGE
9	UTILITY LINES, REFER TO CIVIL
10	EXTERIOR HOSE BIB, REFER TO MEP FOR NOTES & DETAILS
11	(1) DUAL ELECTRIC VEHICLE CHARGING STATION, SEE ELECTRICAL AND CIVIL FOR LOCATION AND NOTES
12	UTILITY TRANSFORMER, SEE ELECTRICAL
13	EXTERIOR POST FOR CARD READER AND DOOR ACTUATOR MOUNTING
14	GAS METER, REFER TO MEP SHEETS FOR NOTES & DETAILS
15	CONCRETE FILLED STEEL BOLLARD, COORDINATE WITH STRUCTURAL



2 ENLARGED SITE PLAN - FOR REFERENCE ONLY
1/16" = 1'-0"

HAGEN, CHRISTENSEN & MCILWAIN
ARCHITECTS

STRUCTURAL ENGINEER

MBJ

MECHANICAL / ELECTRICAL / PLUMBING ENGINEER

AKF
Member of WSP

INTERIOR DESIGNER

bound
collaborative

Architect

I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Architect under the laws of the State of Minnesota.

Signature: *[Signature]*
Typed or Printed Name: Matt Lyne
Date: 01/17/2025 License Number: 44878

KEY PLAN

REVISION	DATE	DESCRIPTION
	2025.01.17	CONSTRUCTION DOCUMENT SET

CLIENT



**CITY OF FRIDLEY
COMMONS PARK
BUILDING**

DRAWING TITLE

**ARCHITECTURAL SITE
PLAN**

DRAWING NUMBER

a0.5

PROJECT NUMBER: 2417

Autodesk Docs\City of Fridley Commons Park\2507_City of Fridley Commons Park Building_ARCH_A001.dwg





AGENDA REPORT

Meeting Date: March 24, 2025

Meeting Type: City Council

Submitted By: Jim Kosluchar, Public Works Director
Nic Schmidt, Civil Engineer

Title

Resolution No. 2025-33, Awarding Commons Park Improvements Project 24-710

Background

On Tuesday, March 18 at 10:00 a.m., bids were publicly opened online via the virtual platform available on Quest CDN and Microsoft Teams for the Commons Park Improvements Project. Five responsive bids were received.

The City of Fridley's (City) Commons Park is centrally located within the City and is the penultimate project of the Park System Improvement Plan which includes a transformative reconfiguration of the park. The improvements will include a renovation of the park and the addition of a new, year-round use park building. Exhibit A includes a general site plan. As shown, the improvements will include an inclusive playground, splash pad, activity/ice skating plaza, pickleball courts, two ball fields, an accessory restroom building, picnic shelters, landscape, hardscape, stormwater infrastructure, irrigation, lighting, security and an approximately 6,000 square foot park building. The new building will support the site improvements and will serve as the focal point of the transformative Commons Park redevelopment project. Along with providing a home for the City's recreational programming, the building will be a community destination for celebrations, summer camps, and special events. The building was designed by HCM Architects, and a budget was set at \$5 million. The building project was bid separately to establish a guaranteed maximum price (GMP) through a construction manager at-risk (CMaR) process. The Commons Park Building will be completed under a separate contract with our construction manager, RJM Construction. Design of the proposed site improvements was provided by the project landscape architect, HKGi, and civil engineer, Bolton & Menk.

As noted, five responsive bids were received. The low bid was received from Peterson Companies, Inc. of Chisago City, MN in the amount of \$6,002,492.21, which is 8.8% above the final engineer's estimate of \$5,518,115.50 (see Exhibit B). The next lowest bid was within \$305,000 (5.1%) of Peterson Companies' bid. Of the five bids, the highest bid received was \$6,858,271.72. The bid items that pushed the project higher in cost were the lighting system and irrigation system replacement which accounted for nearly all the bid cost over the estimate. Staff believes the number of bids received and Peterson Companies' competitive bid is attributed to having availability in their schedule at the beginning of the 2025 construction season and their ability to provide a large portion of the work without the use of additional subcontractors.

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Peterson Companies has successfully completed four projects for the City in the past four years as well as others within the past several years. The most recent were the Craig Park Improvements, East Moore Lake Biochar & Iron-Enhanced Sand Filter, Farr Lake/Danube Ponds Dredging, and 2024 Neighborhood Parks Improvements Projects. Peterson is also the contractor for the Sylvan Hills Park Improvements project slated to begin spring 2025. Staff believes they are a responsive and reputable contractor and will deliver the project with the requisite quality specified in the bid documents.

The playground and splash pad equipment will be installed by specialized contractors and the remaining sitework and installations will be completed by the site work contractor. Note all work under the project must meet the requirements of the City's prevailing wage ordinance.

Project construction on the site could begin in the north half of the park as early as April 2025 and the south half would begin in July 2025 following the Fridley Youth Sports Association's baseball season. Construction is planned to conclude spring 2026. Note that the phasing of the project allows for the City's '49er Days festivities to be held at Commons Park in both 2025 and 2026.

City Staff secured three grants related to the site improvements. Of these, the Minnesota Pollution Control Agency (MPCA) Community Resiliency Grant is in the amount of \$140,500. The Community Resiliency Grant requires a 10% match and applies to items related to reducing impervious surfacing, creating community amenities, and increasing energy efficiency. The grant will fund the removal of existing pavement, turf restoration, and installation of new solar shade structures with seating. The Minnesota Department of Natural Resources (DNR) Outdoor Recreation Grant is in the amount of \$350,000 and requires a 50/50 City-match. The Outdoor Recreation Grant applies to the new splash pad and supporting amenities such as concrete walkways, shade structures, and seating. Note additional funding from the State of Minnesota in the amount of \$500,000 was secured that applies to the new inclusive playground.

Staff have estimated that the site improvements, and associated soft costs (including work the City will perform and performed under other contracts, site design fees, site construction services, park furnishings, inclusive playground, splash pad, outside equipment and outfitting, etc.) total just under \$10 million. This amount includes intentional additions to further improve Commons Park including removal and reconstruction of two baseball fields, additions to the inclusive playground in lieu of the originally imagined indoor playground, and an additional separated restroom with changing rooms to serve the splash pad and playground. While these additions have increased the project scope and cost, the City has been managing the implementation of improvements to the park system as a larger project, which enables some flexibility in scope and application of additional sources of funding, such as grant funds.

The resolution requests award of the bid amount of \$6,002,492.21 plus a 5% contingency. The contingency would be available for any unforeseen minor changes in the plans, or additional improvements that may be identified by staff during construction of the project. If the City Council approves the attached resolution, staff will notify the contractor of the award and issue a notice to proceed to the contractor upon receipt of acceptable submittals.

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Financial Impact

Funding for the site is provided through the MPCA Community Resiliency Grant, the Department of Natural Resources Outdoor Recreation Grant Program, the State of Minnesota Special Appropriation Grant, and by bond proceeds assigned through the Capital Investment Program allocated to the Parks System Improvement Plan.

Recommendation

Staff recommends the approval of Resolution No. 2025-33, Awarding Commons Park Improvements Project No. 24-710.

Focus on Fridley Strategic Alignment

☒ Vibrant Neighborhoods & Places	☒ Community Identity & Relationship Building
☐ Financial Stability & Commercial Prosperity	☒ Public Safety & Environmental Stewardship
☒ Organizational Excellence	

Attachments and Other Resources

- Resolution No. 2025-33
- Exhibit A – Site Plan
- Exhibit B – Bid Tabulation

Vision Statement

We believe Fridley will be a safe, vibrant, friendly and stable home for families and businesses.

Resolution No. 2025-33

Awarding Commons Park Improvements Project No. 24-710

Whereas, the City of Fridley (City) began a process of understanding the needs and desires of residents for City parks improvements in 2019 called "Finding Your Fun in Fridley" by conducting public workshops with residents; and

Whereas, Fridley residents expressed an interest in improving City parks by upgrading playgrounds and amenities; and

Whereas, on April 25, 2022, the City Council adopted Resolution No. 2022-36, which approves the Park System Improvement Plan (PSIP) Final Report and authorizes staff to begin the implementation phase of the Plan; and

Whereas, the PSIP provides funding for its implementation and includes the improvements in Commons Park; and

Whereas, the City has received grant funding in the amount of \$1,015,500 for the Project; and

Whereas, the City has added to the scope of the planned project by additions to further improve Commons Park including relocation of two baseball fields, additions to the inclusive playground, and an additional separated restroom with changing rooms, and these elements are incorporated into the plans and are reflected in the bids received.

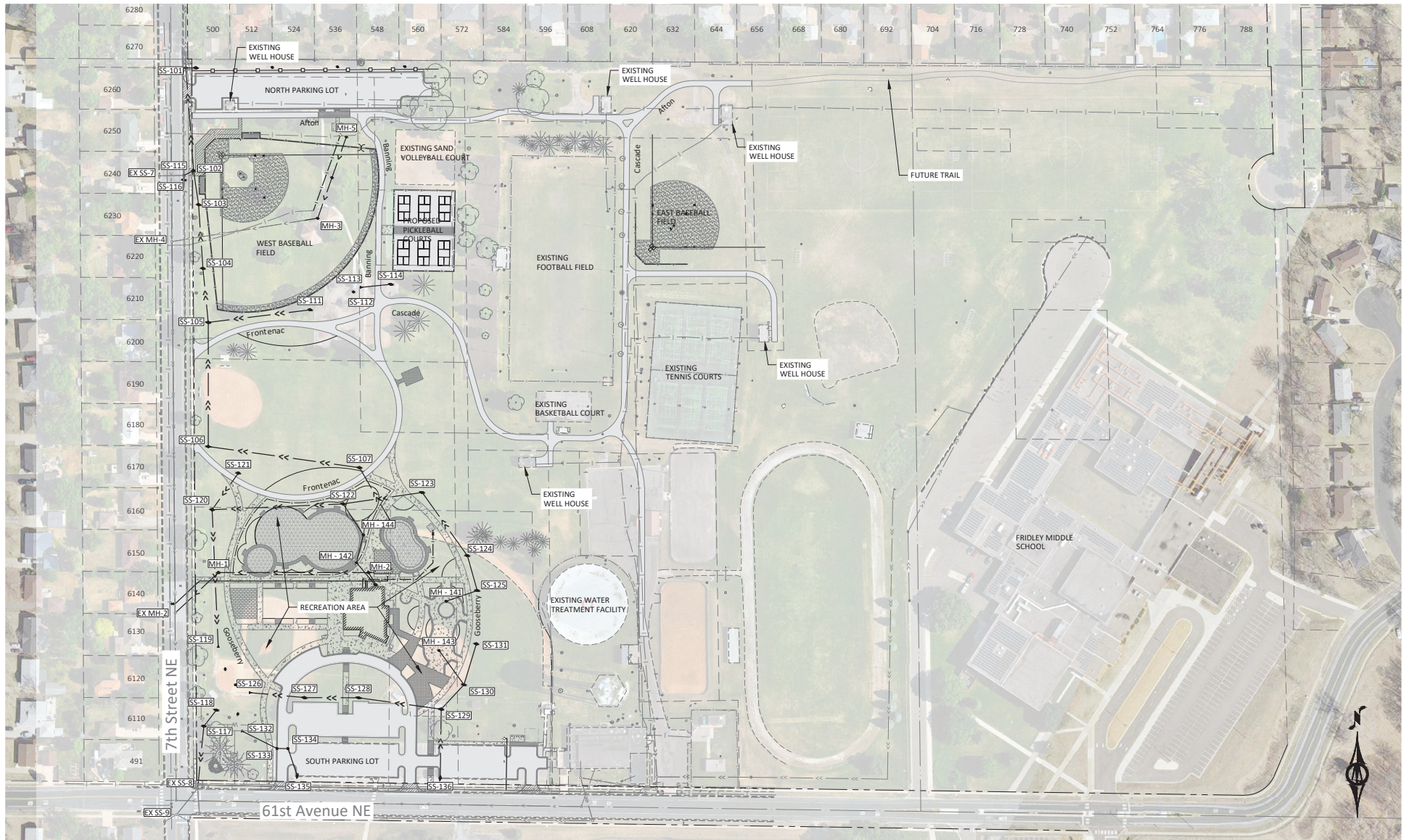
Now, therefore be it resolved, that the City Council of the City of Fridley hereby receives the bids for the Commons Park Improvements Project No. 24-710 per the attached bid tabulation and awards the project to the lowest responsive bidder, Peterson Companies, Inc. of Chisago City, MN in the amount of \$6,302,616.82 which includes a 5% contingency.

Passed and adopted by the City Council of the City of Fridley this 24th day of March, 2025.

Dave Ostwald – Mayor

Attest:

Melissa Moore – City Clerk



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T:\PROJECTS\2025\COMMONS PARK IMPROVEMENTS\COMMONS PARK IMPROVEMENTS.dwg 3/7/2025 4:50:35 PM



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

Kevin P. Kiehl
KEVIN P. KIEHL, P.E.
23211 2/27/2025



7533 SUNWOOD DR NW, SUITE 206
RAMSEY, MN 55303
Phone: (763) 433-2851
Email: Ramsey@bolton-menk.com
www.bolton-menk.com



7071 University Avenue NE
Fridley, MN 55432

DESIGNED	CHECKED	DATE	BY
ZFL	0	BID	02/28/2025
DIT/TJP/EV	A1	ADD. 1	03/07/2025
CHECKED			
KPK			
COUNTY PROJ. NO.			
24-710			

FRIDLEY, MINNESOTA
COMMONS PARK IMPROVEMENTS
LOCATION PLAN

SHEET

G2.01

BID TABULATION

Commons Park Improvements Project No. 24-710 (Quest CDN #9559886)

Owner: City of Fridley

03/18/2025 10:00 AM CDT

Item	Item Code	Item Description	UofM	Quantity	Engineer Estimate		Peterson Companies		Morcon Construction Co., Inc.		New Look Contracting, Inc.		Max Steininger, Inc.		Swan Companies	
					Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	2021.501	MOBILIZATION	LUMP SUM	1	\$285,000.00	\$285,000.00	\$229,409.00	\$229,409.00	\$522,582.00	\$522,582.00	\$250,000.00	\$250,000.00	\$715,500.00	\$715,500.00	\$170,000.00	\$170,000.00
2	2101.505	CLEARING	EACH	70	\$400.00	\$28,000.00	\$139.46	\$9,762.20	\$105.00	\$7,350.00	\$145.00	\$10,150.00	\$217.57	\$15,229.90	\$224.40	\$15,708.00
3	2101.502	GRUBBING	EACH	70	\$300.00	\$21,000.00	\$55.79	\$3,905.30	\$105.00	\$7,350.00	\$135.00	\$9,450.00	\$145.05	\$10,153.50	\$184.60	\$12,922.00
4	2103.501	REMOVE WARMING HOUSE FOUNDATION	LUMP SUM	1	\$5,000.00	\$5,000.00	\$4,171.00	\$4,171.00	\$6,615.00	\$6,615.00	\$1,430.00	\$1,430.00	\$1,348.23	\$1,348.23	\$3,420.00	\$3,420.00
5	2103.501	BUILDING REMOVAL 1	LUMP SUM	1	\$5,000.00	\$5,000.00	\$1,135.00	\$1,135.00	\$21,315.00	\$21,315.00	\$21,000.00	\$21,000.00	\$8,787.25	\$8,787.25	\$2,635.00	\$2,635.00
6	2103.501	BUILDING REMOVAL 2	LUMP SUM	1	\$45,000.00	\$45,000.00	\$12,360.00	\$12,360.00	\$1,050.00	\$1,050.00	\$21,000.00	\$21,000.00	\$2,135.89	\$2,135.89	\$15,370.00	\$15,370.00
7	2104.502	REMOVE LIGHTING AND ELECTRICAL SYSTEM	LUMP SUM	1	\$15,000.00	\$15,000.00	\$25,795.00	\$25,795.00	\$31,500.00	\$31,500.00	\$29,500.00	\$29,500.00	\$26,663.42	\$26,663.42	\$12,755.00	\$12,755.00
8	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	6	\$800.00	\$4,800.00	\$656.00	\$3,936.00	\$582.00	\$3,492.00	\$975.00	\$5,850.00	\$424.88	\$2,549.28	\$785.00	\$4,710.00
9	2104.502	REMOVE SWINGSET	EACH	1	\$1,000.00	\$1,000.00	\$1,135.00	\$1,135.00	\$441.00	\$441.00	\$1,600.00	\$1,600.00	\$3,007.71	\$3,007.71	\$927.50	\$927.50
10	2104.502	REMOVE BENCH	EACH	10	\$300.00	\$3,000.00	\$123.62	\$1,236.20	\$363.00	\$3,630.00	\$200.00	\$2,000.00	\$72.34	\$723.40	\$160.50	\$1,605.00
11	2104.503	REMOVE WATERMAIN AND VALVE	LIN FT	20	\$50.00	\$1,000.00	\$106.32	\$2,126.40	\$24.00	\$480.00	\$25.00	\$500.00	\$118.06	\$2,361.20	\$88.88	\$1,777.60
12	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	210	\$10.00	\$2,100.00	\$12.67	\$2,660.70	\$24.00	\$5,040.00	\$22.00	\$4,620.00	\$21.02	\$4,414.20	\$25.81	\$5,420.10
13	2104.503	REMOVE SEWER PIPE (SANITARY)	LIN FT	30	\$20.00	\$600.00	\$35.44	\$1,063.20	\$32.00	\$960.00	\$17.00	\$510.00	\$34.01	\$1,020.30	\$69.03	\$2,070.90
14	2104.503	REMOVE CURB AND GUTTER	LIN FT	2250	\$7.00	\$15,750.00	\$1.87	\$4,207.50	\$5.00	\$11,250.00	\$5.00	\$11,250.00	\$3.31	\$7,447.50	\$1.86	\$4,185.00
15	2104.503	REMOVE FENCE	LIN FT	3200	\$12.00	\$38,400.00	\$6.49	\$20,768.00	\$4.00	\$12,800.00	\$6.75	\$21,600.00	\$6.26	\$20,032.00	\$4.14	\$13,248.00
16	2104.503	REMOVE ICE RINK FENCE	LIN FT	1090	\$25.00	\$27,250.00	\$6.01	\$6,550.90	\$10.00	\$10,900.00	\$6.75	\$7,357.50	\$4.48	\$4,883.20	\$8.11	\$8,839.90
17	2104.503	REMOVE SWING GATE	EACH	3	\$250.00	\$750.00	\$501.05	\$1,503.15	\$184.00	\$552.00	\$1,400.00	\$4,200.00	\$756.15	\$2,268.45	\$347.33	\$1,041.99
18	2104.503	REMOVE RETAINING WALL	LIN FT	44	\$200.00	\$8,800.00	\$16.61	\$730.84	\$19.00	\$836.00	\$22.25	\$979.00	\$36.25	\$1,595.00	\$19.43	\$854.92
19	2104.518	REMOVE CONCRETE WALK	SQ FT	6250	\$1.00	\$6,250.00	\$0.40	\$2,500.00	\$6.00	\$37,500.00	\$0.56	\$3,500.00	\$1.00	\$6,250.00	\$0.70	\$4,375.00
20	2104.518	REMOVE BITUMINOUS PAVEMENT	SQ FT	22000	\$0.75	\$16,500.00	\$0.33	\$7,260.00	\$1.00	\$22,000.00	\$0.40	\$8,800.00	\$1.00	\$22,000.00	\$0.49	\$10,780.00
21	2104.502	REMOVE PLAYGROUND FOUNDATIONS	LUMP SUM	1	\$2,000.00	\$2,000.00	\$2,430.00	\$2,430.00	\$11,340.00	\$11,340.00	\$3,500.00	\$3,500.00	\$4,947.04	\$4,947.04	\$3,220.00	\$3,220.00
22	2105.607	GRANULAR BORROW	CU YD	500	\$30.00	\$15,000.00	\$0.01	\$5.00	\$5.00	\$2,500.00	\$28.00	\$14,000.00	\$32.39	\$16,195.00	\$30.85	\$15,425.00
23	2106.507	EXCAVATION - COMMON	CU YD	17190	\$12.00	\$206,280.00	\$9.27	\$159,351.30	\$4.00	\$68,760.00	\$14.00	\$240,660.00	\$10.26	\$176,369.40	\$7.11	\$122,220.90
24	2106.507	COMMON EMBANKMENT	CU YD	13540	\$4.00	\$54,160.00	\$9.93	\$134,452.20	\$5.00	\$67,700.00	\$8.25	\$111,705.00	\$11.01	\$149,075.40	\$6.63	\$89,770.20
25	2211.507	AGGREGATE BASE (CV) CLASS 5	CU YD	5590	\$40.00	\$223,600.00	\$26.66	\$149,029.40	\$9.00	\$50,310.00	\$34.00	\$190,060.00	\$55.68	\$311,251.20	\$39.17	\$218,960.30
26	2123.61	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	120	\$200.00	\$24,000.00	\$222.85	\$26,742.00	\$205.00	\$24,600.00	\$1.00	\$120.00	\$146.41	\$17,569.20	\$155.00	\$18,600.00
27	2215.504	FULL DEPTH RECLAMATION	SQ YD	11290	\$5.00	\$56,450.00	\$0.76	\$8,580.40	\$1.00	\$11,290.00	\$3.00	\$33,870.00	\$6.11	\$68,981.90	\$1.29	\$14,564.10
28	2360.509	TYPE SP 12.5 WEARING COURSE MIXTURE (3/C)	TON	2130	\$120.00	\$255,600.00	\$104.73	\$223,074.90	\$101.00	\$215,130.00	\$114.75	\$244,417.50	\$108.25	\$230,572.50	\$104.90	\$223,437.00
29	2451.507	FINE FILTER AGGREGATE, MOD	CU YD	1010	\$40.00	\$40,400.00	\$50.12	\$50,621.20	\$37.00	\$37,370.00	\$48.00	\$48,480.00	\$37.07	\$37,440.70	\$82.73	\$83,557.30
30	2451.507	COARSE FILTER AGGREGATE	CU YD	345	\$75.00	\$25,875.00	\$71.39	\$24,629.55	\$67.00	\$23,115.00	\$125.00	\$43,125.00	\$102.34	\$35,307.30	\$73.91	\$25,498.95
31	2502.603	4" PERF TP PIPE DRAIN	LIN FT	1030	\$25.00	\$25,750.00	\$9.13	\$9,403.90	\$12.00	\$12,360.00	\$18.00	\$18,540.00	\$16.39	\$16,881.70	\$8.03	\$8,270.90
32	2502.603	6" PVC PIPE DRAIN	LIN FT	615	\$40.00	\$24,600.00	\$23.20	\$14,268.00	\$43.00	\$26,445.00	\$40.00	\$24,600.00	\$33.88	\$20,836.20	\$21.95	\$13,499.25
33	2502.602	4" PVC PIPE DRAIN CLEANOUT	EACH	10	\$500.00	\$5,000.00	\$742.07	\$7,420.70	\$420.00	\$4,200.00	\$310.00	\$3,100.00	\$624.27	\$6,242.70	\$573.38	\$5,733.80
34	2502.602	6" PVC PIPE DRAIN CLEANOUT	EACH	2	\$500.00	\$1,000.00	\$1,379.67	\$2,759.34	\$538.00	\$1,076.00	\$545.00	\$1,090.00	\$793.62	\$1,587.24	\$452.33	\$904.66
35	2502.602	8" PVC PIPE DRAIN CLEANOUT	EACH	5	\$750.00	\$3,750.00	\$1,088.15	\$5,440.75	\$1,090.00	\$5,450.00	\$675.00	\$3,375.00	\$1,280.73	\$6,403.65	\$1,170.17	\$5,850.85
36	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	3	\$1,500.00	\$4,500.00	\$2,258.93	\$6,776.79	\$486.00	\$1,458.00	\$1,000.00	\$3,000.00	\$1,077.15	\$3,231.45	\$1,135.81	\$3,407.43
37	2503.602	CONNECT TO EXISTING SANITARY - CORE	EACH	1	\$5,000.00	\$5,000.00	\$3,360.66	\$3,360.66	\$1,008.00	\$1,008.00	\$2,700.00	\$2,700.00	\$2,624.39	\$2,624.39	\$1,712.50	\$1,712.50
38	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	3	\$1,500.00	\$4,500.00	\$1,502.35	\$4,507.05	\$630.00	\$1,890.00	\$1,550.00	\$4,650.00	\$1,342.62	\$4,027.86	\$1,100.00	\$3,300.00
39	2503.603	4" PVC PIPE SEWER	LIN FT	50	\$32.00	\$1,600.00	\$48.53	\$2,426.50	\$38.00	\$1,900.00	\$45.00	\$2,250.00	\$38.54	\$1,927.00	\$74.33	\$3,716.50
40	2503.603	6" PVC PIPE SEWER	LIN FT	550	\$32.00	\$17,600.00	\$26.80	\$14,740.00	\$39.00	\$21,450.00	\$63.00	\$34,650.00	\$42.74	\$23,507.00	\$56.94	\$31,317.00
41	2501.502	12" RC PIPE APRON	EACH	3	\$1,400.00	\$4,200.00	\$1,361.38	\$4,084.14	\$1,890.00	\$5,670.00	\$1,750.00	\$5,250.00	\$1,300.80	\$3,902.40	\$1,383.49	\$4,150.47
42	2501.502	15" RC PIPE APRON	EACH	2	\$1,600.00	\$3,200.00	\$1,415.77	\$2,831.54	\$1,952.00	\$3,904.00	\$1,850.00	\$3,700.00	\$1,360.58	\$2,721.16	\$1,442.74	\$2,885.48
43	2501.602	TRASH GUARD FOR 12" PIPE APRON	EACH	3	\$600.00	\$1,800.00	\$694.37	\$2,083.11	\$689.00	\$2,067.00	\$750.00	\$2,250.00	\$635.48	\$1,906.44	\$531.58	\$1,594.74
44	2501.602	TRASH GUARD FOR 15" PIPE APRON	EACH	2	\$800.00	\$1,600.00	\$814.81	\$1,629.62	\$877.00	\$1,754.00	\$900.00	\$1,800.00	\$767.83	\$1,535.66	\$657.38	\$1,314.76
45	2503.503	8" PVC PIPE SEWER	LIN FT	150	\$75.00	\$11,250.00	\$35.03	\$5,254.50	\$51.00	\$7,650.00	\$63.00	\$9,450.00	\$42.19	\$6,328.50	\$54.36	\$8,154.00
46	2503.503	6" DIP PIPE SEWER CL 52 - ACTIVITY PLAZA DRAINS	LIN FT	140	\$60.00	\$8,400.00	\$51.39	\$7,194.60	\$75.00	\$10,500.00	\$69.00	\$9,660.00	\$62.76	\$8,786.40	\$74.60	\$10,444.00
47	2503.503	12" RC PIPE SEWER CLASS V	LIN FT	815	\$75.00	\$61,125.00	\$43.34	\$35,322.10	\$63.00	\$51,345.00	\$65.00	\$56,975.00	\$56.56	\$46,096.40	\$53.89	\$43,920.35
48	2503.503	15" RC PIPE SEWER CLASS V	LIN FT	830	\$85.00	\$70,550.00	\$49.33	\$40,943.90	\$69.00	\$57,270.00	\$68.00	\$56,440.00	\$62.41	\$51,800.30	\$57.64	\$47,841.20
49	2503.503	18" RC PIPE SEWER CLASS V	LIN FT	460	\$95.00	\$43,700.00	\$56.24	\$25,870.40	\$74.00	\$34,040.00	\$71.00	\$32,660.00	\$66.92	\$30,783.20	\$63.06	\$29,007.60
50	2504.601	IRRIGATION SYSTEM	LUMP SUM	1	\$150,000.00	\$150,000.00	\$295,060.00	\$295,060.00	\$336,000.00	\$336,000.00	\$350,000.00	\$350,000.00	\$341,217.16	\$341,217.16	\$328,900.00	\$328,900.00

51	2504.602	CONNECT TO EXISTING WATER MAIN 18"X8" WET TAP	EACH	1	\$10,000.00	\$10,000.00	\$9,273.00	\$9,273.00	\$20,022.00	\$20,022.00	\$10,200.00	\$10,200.00	\$10,073.50	\$10,073.50	\$11,023.56	\$11,023.56
52	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	2	\$2,500.00	\$5,000.00	\$2,648.32	\$5,296.64	\$5,137.00	\$10,274.00	\$1,000.00	\$2,000.00	\$1,892.65	\$3,385.30	\$1,800.05	\$3,600.10
53	2504.602	2" YARD HYDRANT	EACH	1	\$3,500.00	\$3,500.00	\$2,841.92	\$2,841.92	\$2,646.00	\$2,646.00	\$3,650.00	\$3,650.00	\$2,688.60	\$2,688.60	\$2,137.82	\$2,137.82
54	2504.602	4" GATE VALVE & BOX	EACH	1	\$3,000.00	\$3,000.00	\$2,869.14	\$2,869.14	\$2,541.00	\$2,541.00	\$2,850.00	\$2,850.00	\$2,308.86	\$2,308.86	\$2,451.97	\$2,451.97
55	2504.602	6" GATE VALVE & BOX	EACH	2	\$3,000.00	\$6,000.00	\$3,218.46	\$6,436.92	\$2,961.00	\$5,922.00	\$3,225.00	\$6,450.00	\$2,679.08	\$5,358.16	\$2,491.82	\$4,983.64
56	2504.602	8" GATE VALVE & BOX	EACH	1	\$4,000.00	\$4,000.00	\$4,102.92	\$4,102.92	\$4,024.00	\$4,024.00	\$925.00	\$925.00	\$3,616.52	\$3,616.52	\$3,778.12	\$3,778.12
57	2504.602	1.5" CORPORATION STOP	EACH	1	\$3,000.00	\$3,000.00	\$873.47	\$873.47	\$840.00	\$840.00	\$735.00	\$735.00	\$965.63	\$965.63	\$505.38	\$505.38
58	2504.602	1.5" CURB STOP AND BOX	EACH	1	\$3,000.00	\$3,000.00	\$1,204.18	\$1,204.18	\$1,217.00	\$1,217.00	\$1,135.00	\$1,135.00	\$1,084.87	\$1,084.87	\$832.90	\$832.90
59	2504.603	1.5" HDPE WATER SERVICE	LIN FT	70	\$80.00	\$5,600.00	\$20.15	\$1,410.50	\$27.00	\$1,890.00	\$48.00	\$3,360.00	\$31.07	\$2,174.90	\$42.08	\$2,945.60
60	2504.602	2" CORPORATION STOP	EACH	1	\$3,000.00	\$3,000.00	\$955.38	\$955.38	\$939.00	\$939.00	\$1,060.00	\$1,060.00	\$1,052.44	\$1,052.44	\$590.93	\$590.93
61	2504.602	2" CURB STOP AND BOX	EACH	2	\$3,000.00	\$6,000.00	\$1,362.86	\$2,725.72	\$1,174.00	\$2,348.00	\$1,200.00	\$2,400.00	\$1,253.02	\$2,506.04	\$1,092.13	\$2,184.26
62	2504.603	2" HDPE WATER SERVICE	LIN FT	190	\$80.00	\$15,200.00	\$19.05	\$3,619.50	\$27.00	\$5,130.00	\$42.00	\$7,980.00	\$27.55	\$5,234.50	\$38.00	\$7,220.00
63	2504.603	4" WATERMAIN DUCTILE IRON CL 52	LIN FT	150	\$80.00	\$12,000.00	\$72.14	\$10,821.00	\$81.00	\$12,150.00	\$69.00	\$10,350.00	\$97.77	\$14,665.50	\$89.38	\$13,407.00
64	2504.603	6" WATERMAIN DUCTILE IRON CL 52	LIN FT	580	\$80.00	\$46,400.00	\$52.91	\$30,687.80	\$68.00	\$39,440.00	\$69.00	\$40,020.00	\$63.08	\$36,586.40	\$77.23	\$44,793.40
65	2504.603	8" WATERMAIN DUCTILE IRON CL 52	LIN FT	100	\$90.00	\$9,000.00	\$67.41	\$6,741.00	\$86.00	\$8,600.00	\$87.00	\$8,700.00	\$80.28	\$8,028.00	\$119.60	\$11,960.00
66	2504.604	ADJUST VALVE BOX	EACH	2	\$350.00	\$700.00	\$1,424.25	\$2,848.50	\$252.00	\$504.00	\$750.00	\$1,500.00	\$585.08	\$1,170.16	\$210.00	\$420.00
67	2504.608	WATERMAIN FITTINGS	POUND	650	\$17.00	\$11,050.00	\$10.79	\$7,013.50	\$18.00	\$11,700.00	\$16.00	\$10,400.00	\$11.22	\$7,293.00	\$30.14	\$19,591.00
68	2506.502	CASTING ASSEMBLY (STORM SEWER)	EACH	25	\$1,200.00	\$30,000.00	\$852.70	\$21,317.50	\$665.00	\$16,625.00	\$650.00	\$16,250.00	\$1,323.11	\$33,077.75	\$1,015.87	\$25,396.75
69	2506.502	CASTING ASSEMBLY (SANITARY SEWER)	EACH	3	\$1,200.00	\$3,600.00	\$976.16	\$2,928.48	\$580.00	\$1,740.00	\$450.00	\$1,350.00	\$1,220.29	\$3,660.87	\$1,113.66	\$3,340.98
70	2506.502	6" FLOOR DRAIN REMOVABLE PLUG	EACH	2	\$600.00	\$1,200.00	\$959.34	\$1,918.68	\$413.00	\$826.00	\$925.00	\$1,850.00	\$91.60	\$183.20	\$325.00	\$650.00
71	2506.503	CONSTRUCT SANITARY SEWER MANHOLE	LIN FT	24	\$700.00	\$16,800.00	\$461.75	\$11,082.00	\$432.00	\$10,368.00	\$570.00	\$13,680.00	\$354.30	\$8,503.20	\$704.65	\$16,911.60
72	2506.503	CONSTRUCT SANITARY SEWER INSIDE DROP	LIN FT	8	\$200.00	\$1,600.00	\$489.31	\$3,914.48	\$268.00	\$2,144.00	\$835.00	\$6,680.00	\$1,675.08	\$13,400.64	\$821.60	\$6,572.80
73	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	LIN FT	46	\$550.00	\$25,300.00	\$506.69	\$23,307.74	\$487.00	\$22,402.00	\$650.00	\$29,900.00	\$384.27	\$17,676.42	\$243.58	\$11,204.68
74	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	72	\$900.00	\$64,800.00	\$812.98	\$58,534.56	\$605.00	\$43,560.00	\$794.00	\$57,168.00	\$719.03	\$51,770.16	\$558.69	\$40,225.68
75	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	LIN FT	8	\$750.00	\$6,000.00	\$1,414.27	\$11,314.16	\$1,046.00	\$8,368.00	\$1,265.00	\$10,120.00	\$1,134.71	\$9,077.68	\$990.95	\$7,927.60
76	2506.602	ADJUST FRAME AND RING CASTING	EACH	4	\$600.00	\$2,400.00	\$473.69	\$1,894.76	\$783.00	\$3,132.00	\$1,200.00	\$4,800.00	\$595.24	\$2,380.96	\$410.00	\$1,640.00
77	2511.507	RANDOM RIPRAP CLASS III	TON	90	\$80.00	\$7,200.00	\$64.74	\$5,826.60	\$169.00	\$15,210.00	\$138.00	\$12,420.00	\$118.25	\$10,642.50	\$136.92	\$12,322.80
78	2521.518	4" CONCRETE WALK	SQ FT	48300	\$5.00	\$241,500.00	\$7.17	\$346,311.00	\$8.00	\$386,400.00	\$7.25	\$350,175.00	\$6.83	\$329,889.00	\$7.04	\$340,032.00
79	2521.518	6" CONCRETE WALK	SQ FT	15650	\$8.00	\$125,200.00	\$11.25	\$176,062.50	\$13.00	\$203,450.00	\$11.25	\$176,062.50	\$10.61	\$166,046.50	\$10.95	\$171,367.50
80	2521.518	6" COLORED CONCRETE WALK	SQ FT	3600	\$25.00	\$90,000.00	\$15.49	\$55,764.00	\$17.00	\$61,200.00	\$16.25	\$58,500.00	\$15.20	\$54,720.00	\$15.68	\$56,448.00
81	2521.518	7" CONCRETE WALK	SQ FT	2550	\$12.00	\$30,600.00	\$10.15	\$25,882.50	\$13.00	\$33,150.00	\$10.25	\$26,137.50	\$9.71	\$24,760.50	\$10.01	\$25,525.50
82	2521.518	3" BITUMINOUS TRAIL	SQ FT	47600	\$3.25	\$154,700.00	\$2.64	\$125,664.00	\$3.00	\$142,800.00	\$2.50	\$119,000.00	\$2.29	\$109,004.00	\$2.68	\$127,568.00
83	2531.503	RIBBON CURB	LIN FT	750	\$22.00	\$16,500.00	\$24.26	\$18,195.00	\$27.00	\$20,250.00	\$24.50	\$18,375.00	\$23.14	\$17,355.00	\$23.87	\$17,902.50
84	2531.503	B612 CONCRETE CURB AND GUTTER	LIN FT	2360	\$18.00	\$42,480.00	\$26.84	\$63,342.40	\$27.00	\$63,720.00	\$27.25	\$64,310.00	\$25.81	\$60,911.60	\$26.62	\$62,823.20
85	2531.503	B618 CONCRETE CURB AND GUTTER	LIN FT	100	\$30.00	\$3,000.00	\$36.58	\$3,658.00	\$44.00	\$4,400.00	\$36.00	\$3,600.00	\$33.17	\$3,317.00	\$34.21	\$3,421.00
86	2531.503	MOUNTABLE CONCRETE CURB AND GUTTER	LIN FT	350	\$22.00	\$7,700.00	\$31.68	\$11,088.00	\$52.00	\$18,200.00	\$29.75	\$10,412.50	\$28.10	\$9,835.00	\$28.99	\$10,146.50
87	2531.503	6" CONCRETE CURB - PLAYGROUND CONTAINER	LIN FT	200	\$35.00	\$7,000.00	\$33.72	\$6,744.00	\$48.00	\$9,600.00	\$32.25	\$6,450.00	\$30.50	\$6,100.00	\$31.46	\$6,292.00
88	2531.503	6" CONCRETE MOW STRIP	LIN FT	1635	\$35.00	\$57,225.00	\$26.42	\$43,196.70	\$27.00	\$44,145.00	\$24.00	\$39,240.00	\$22.66	\$37,049.10	\$26.43	\$43,213.05
89	2531.504	7" CONCRETE DRIVEWAY	SQ FT	2350	\$12.00	\$28,200.00	\$11.99	\$28,176.50	\$15.00	\$35,250.00	\$12.25	\$28,787.50	\$11.57	\$27,189.50	\$11.94	\$28,059.00
90	2531.618	TRUNCATED DOMES	SQ FT	188	\$60.00	\$11,280.00	\$72.23	\$13,579.24	\$65.00	\$12,220.00	\$79.00	\$14,852.00	\$74.66	\$14,036.08	\$77.00	\$14,476.00
91	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$50,000.00	\$50,000.00	\$14,287.08	\$14,287.08	\$7,875.00	\$7,875.00	\$3,500.00	\$3,500.00	\$5,332.69	\$5,332.69	\$7,500.00	\$7,500.00
92	2563.601	TEMPORARY FENCE	LIN FT	4800	\$3.00	\$14,400.00	\$2.64	\$12,672.00	\$11.00	\$52,800.00	\$11.25	\$54,000.00	\$10.67	\$51,216.00	\$5.00	\$24,000.00
93	2563.601	TEMPORARY SITE SECURITY GATE	EACH	2	\$1,500.00	\$3,000.00	\$1,474.88	\$2,949.76	\$2,625.00	\$5,250.00	\$4,000.00	\$8,000.00	\$1,637.13	\$3,274.26	\$1,700.00	\$3,400.00
94	2573.502	STORM DRAIN INLET PROTECTION	EACH	45	\$200.00	\$9,000.00	\$158.52	\$7,133.40	\$273.00	\$12,285.00	\$175.00	\$7,875.00	\$278.69	\$12,541.05	\$250.00	\$11,250.00
95	2573.501	STABILIZED CONSTRUCTION EXITS	LUMP SUM	1	\$10,000.00	\$10,000.00	\$6,869.29	\$6,869.29	\$1,812.00	\$1,812.00	\$2,725.00	\$2,725.00	\$2,045.34	\$2,045.34	\$3,500.00	\$3,500.00
96	2573.503	SILT FENCE; TYPE MS	LIN FT	4800	\$2.00	\$9,600.00	\$2.64	\$12,672.00	\$3.00	\$14,400.00	\$3.00	\$14,400.00	\$2.29	\$10,992.00	\$3.00	\$14,400.00
97	2573.503	SEDIMENT CONTROL LOG TYPE COMPOST	LIN FT	4950	\$3.00	\$14,850.00	\$3.70	\$18,315.00	\$3.00	\$14,850.00	\$3.50	\$17,325.00	\$2.40	\$11,880.00	\$2.73	\$13,513.50
98	2574.507	COMMON TOPSOIL BORROW	CU YD	500	\$40.00	\$20,000.00	\$28.10	\$14,050.00	\$9.00	\$4,500.00	\$60.00	\$30,000.00	\$40.26	\$20,130.00	\$38.00	\$19,000.00
99	2574.507	LOAM TOPSOIL BORROW	CU YC	1250	\$50.00	\$62,500.00	\$35.87	\$44,837.50	\$9.00	\$11,250.00	\$75.00	\$93,750.00	\$57.04	\$71,300.00	\$49.40	\$61,750.00
100	2574.508	FERTILIZER TYPE 3	POUND	2353	\$1.00	\$2,353.00	\$0.70	\$1,647.10	\$1.00	\$2,353.00	\$1.50	\$3,529.50	\$0.97	\$2,282.41	\$1.00	\$2,353.00
101	2575.504	SODDING TYPE LAWN	SQ YD	4000	\$12.00	\$48,000.00	\$7.58	\$30,320.00	\$5.00	\$20,000.00	\$17.50	\$70,000.00	\$10.29	\$41,160.00	\$10.62	\$42,480.00
102	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	1200	\$2.50	\$3,000.00	\$1.72	\$2,064.00	\$2.00	\$2,400.00	\$2.50	\$3,000.00	\$1.71	\$2,052.00	\$1.76	\$2,112.00
103	2575.504	TURF REINFORCEMENT MAT CAT. 3	SQ YD	40	\$50.00	\$2,000.00	\$36.11	\$1,444.40	\$17.00	\$680.00	\$35.00	\$1,400.00	\$16.26	\$650.40	\$16.78	\$671.20
104	2575.505	RAPID STABILIZATION METHOD 2	ACRE	8	\$1,500.00	\$12,000.00	\$5,151.70	\$41,213.60	\$2,048.00	\$16,384.00	\$3,710.00	\$29,680.00	\$2,079.75	\$16,638.00	\$2,145.00	\$17,160.00
105	2575.505	SEEDING	ACRE	8	\$300.00	\$2,400.00	\$9,196.65	\$73,573.20	\$762.00	\$6,096.00	\$1,200.00	\$9,600.00	\$773.24	\$6,185.92	\$797.50	\$6,380.00
106	2575.507	MULCH TYPE 6	CU YD	445	\$80.00	\$35,600.00	\$116.19	\$51,704.55	\$90.00	\$40,050.00	\$11.00	\$4,895.00	\$72.52	\$32,271.40	\$74.80	\$33,286.00
107	2575.508	SEED MIXTURE 25-151	POUND	1635	\$6.00	\$9,810.00	\$1.98	\$3,237.30	\$6.00	\$9,810.00	\$8.00	\$13,080.00	\$5.17	\$8,452.95	\$5.34	\$8,730.90
108	2575.508	SEED MIXTURE 35-241	POUND	30	\$100.00	\$3,000.00	\$34.92	\$1,047.60	\$20.00	\$600.00	\$16.75	\$502.50	\$20.26	\$607.80	\$20.00	\$600.00
109	32 92 00	SPORTS FIELD SEED MIX	POUND	380	\$40.00	\$15,200.00	\$3.03	\$1,151.40	\$10.00	\$3,800.00	\$8.75	\$3,325.00	\$9.71	\$3,689.80	\$10.01	\$3,803.80

110	3292.00	NO MOW MIX	POUND	50	\$50.00	\$2,500.00	\$6.28	\$314.00	\$7.00	\$350.00	\$11.50	\$575.00	\$6.67	\$333.50	\$6.88	\$344.00
111	2575.508	HYDRAULIC MULCH FIBER MATRIX	POUND	28000	\$2.25	\$63,000.00	\$2.16	\$60,480.00	\$1.00	\$28,000.00	\$1.35	\$37,800.00	\$0.98	\$27,440.00	\$1.01	\$28,280.00
112	2582.503	4" SOLID LINE MULTI-COMP	LIN FT	4080	\$4.00	\$16,320.00	\$2.32	\$9,465.60	\$3.00	\$12,240.00	\$3.25	\$13,260.00	\$2.40	\$9,792.00	\$2.48	\$10,118.40
113	2582.218	PAVEMENT MESSAGE, MULTI COMP - HANDICAPPED SYMBOL	EACH	10	\$150.00	\$1,500.00	\$82.54	\$825.40	\$105.00	\$1,050.00	\$200.00	\$2,000.00	\$106.65	\$1,066.50	\$110.00	\$1,100.00
114	2564.618	SIGN TYPE C	SQ FT	60	\$30.00	\$1,800.00	\$98.02	\$5,881.20	\$100.00	\$6,000.00	\$282.00	\$16,920.00	\$101.32	\$6,079.20	\$104.50	\$6,270.00
115	3211.23	FLEX-A-CLAY (BATTERS AND CATCHERS BOX)	SQ FT	100	\$150.00	\$15,000.00	\$70.77	\$7,077.00	\$42.00	\$4,200.00	\$48.00	\$4,800.00	\$80.42	\$8,042.00	\$75.60	\$7,560.00
116	3211.23	AGUME INFIELD AND WARNING TRACK	CU YD	485	\$34.00	\$16,490.00	\$53.64	\$26,015.40	\$58.00	\$28,130.00	\$125.00	\$60,625.00	\$140.19	\$67,992.15	\$136.89	\$66,391.65
117	3231.13	6" HT. GALVANIZED CHAIN LINK FENCE	LIN FT	630	\$65.00	\$40,950.00	\$56.72	\$35,733.60	\$59.00	\$37,170.00	\$48.00	\$30,240.00	\$61.86	\$38,971.80	\$60.90	\$38,367.00
118	3231.13	6" HT. GALVANIZED CHAIN LINK FENCE PLAYER GATE, 4' WIDE	EACH	2	\$2,500.00	\$5,000.00	\$637.91	\$1,275.82	\$919.00	\$1,838.00	\$565.00	\$1,130.00	\$687.92	\$1,375.84	\$677.25	\$1,354.50
119	3231.13	6" HT. GALVANIZED CHAIN LINK FENCE - BARBED WIRE	LIN FT	200	\$65.00	\$13,000.00	\$46.69	\$9,338.00	\$30.00	\$6,000.00	\$31.35	\$6,270.00	\$51.19	\$10,238.00	\$50.40	\$10,080.00
120	3231.13	8" HT. GALVANIZED CHAIN LINK FENCE	LIN FT	510	\$110.00	\$56,100.00	\$69.33	\$35,358.30	\$56.00	\$28,560.00	\$60.00	\$30,600.00	\$75.72	\$38,617.20	\$74.55	\$38,020.50
121	3231.13	8" HT. GALVANIZED CHAIN LINK FENCE WITH PRIVACY SLATS	LIN FT	550	\$320.00	\$176,000.00	\$98.08	\$53,944.00	\$91.00	\$50,050.00	\$98.00	\$53,900.00	\$106.65	\$58,657.50	\$105.00	\$57,750.00
122	3231.13	8" HT. GALVANIZED CHAIN LINK FENCE DOUBLE GATE, 12' WIDE	EACH	1	\$6,000.00	\$6,000.00	\$1,899.99	\$1,899.99	\$3,675.00	\$3,675.00	\$3,957.00	\$3,957.00	\$2,042.42	\$2,042.42	\$2,010.75	\$2,010.75
123	3231.13	8" HT. SHADOW SCREEN FENCE DUMPSTER ENCLOSURE	LIN FT	90	\$140.00	\$12,600.00	\$1,073.06	\$96,575.40	\$520.00	\$46,800.00	\$560.00	\$50,400.00	\$1,146.53	\$103,187.70	\$1,186.53	\$106,787.70
124	3231.13	8" HT. SHADOW SCREEN DOUBLE GATE, 10' WIDE	EACH	4	\$3,500.00	\$14,000.00	\$11,599.97	\$46,399.88	\$23,100.00	\$92,400.00	\$24,870.00	\$99,480.00	\$12,361.16	\$49,444.64	\$12,169.50	\$48,678.00
125	3231.13	4" HT. GALVANIZED CHAIN LINK FENCE WITH PRIVACY SLATS	LIN FT	420	\$75.00	\$31,500.00	\$49.19	\$20,659.80	\$38.00	\$15,960.00	\$40.00	\$16,800.00	\$53.33	\$22,398.60	\$52.50	\$22,050.00
126	3231.13	4" HT. GALVANIZED CHAIN LINK FENCE	LIN FT	450	\$65.00	\$29,250.00	\$48.67	\$21,901.50	\$39.00	\$17,550.00	\$41.50	\$18,675.00	\$53.33	\$23,998.50	\$52.50	\$23,625.00
127	3231.13	25' HT. GALVANIZED CHAIN LINK FENCE - BACKSTOP	LIN FT	200	\$700.00	\$140,000.00	\$478.23	\$95,646.00	\$539.00	\$107,800.00	\$580.00	\$116,000.00	\$517.27	\$103,454.00	\$509.25	\$101,850.00
128	3231.13	48" PLAYGROUND ORNAMENTAL RAILING FENCE	LIN FT	685	\$175.00	\$119,875.00	\$74.34	\$50,922.90	\$71.00	\$48,635.00	\$75.75	\$51,888.75	\$79.99	\$54,793.15	\$78.75	\$53,943.75
129	3233.00.01	BASES, HOME PLATE, AND PITCHING RUBBER	EACH	2	\$3,000.00	\$6,000.00	\$3,432.33	\$6,864.66	\$3,675.00	\$7,350.00	\$3,957.00	\$7,914.00	\$3,732.87	\$7,465.74	\$3,680.25	\$7,360.50
130	3233.00.01	DUGOUT ROOF, FRAME, & ASSEMBLIES	EACH	2	\$40,000.00	\$80,000.00	\$25,684.16	\$51,368.32	\$23,570.00	\$47,140.00	\$34,199.00	\$68,398.00	\$23,941.09	\$47,882.18	\$26,979.75	\$53,959.50
131	3233.00.01	DUGOUT BENCH	EACH	2	\$5,000.00	\$10,000.00	\$3,111.00	\$6,222.00	\$3,464.00	\$6,928.00	\$6,670.00	\$13,340.00	\$3,518.50	\$7,037.00	\$3,270.75	\$6,541.50
132	3233.00.01	FOUL POLE	EACH	2	\$6,000.00	\$12,000.00	\$4,192.35	\$8,384.70	\$9,262.00	\$18,524.00	\$7,800.00	\$15,600.00	\$9,407.66	\$18,815.32	\$4,420.50	\$8,841.00
133	3218.23	ACRYLIC SPORT COURT SURFACING (INCLUDES STRIPING)	SQ YD	1500	\$17.00	\$25,500.00	\$11.35	\$17,025.00	\$13.00	\$19,500.00	\$18.75	\$28,125.00	\$12.05	\$18,075.00	\$12.76	\$19,140.00
134	3212.16	SPORT COURT TYPE SP 9.5 WEAR COURSE MIXTURE	SQ YD	1500	\$13.50	\$20,250.00	\$13.10	\$19,650.00	\$13.00	\$19,500.00	\$14.25	\$21,375.00	\$13.54	\$20,310.00	\$12.78	\$19,170.00
135	3212.16	SPORT COURT TYPE SP 9.5 BINDER COURSE MIXTURE	SQ YD	1500	\$14.50	\$21,750.00	\$10.99	\$16,485.00	\$12.00	\$18,000.00	\$11.00	\$16,500.00	\$11.36	\$17,040.00	\$11.63	\$17,445.00
136	3233.00.01	PICKLEBALL NET AND POST SYSTEM	EACH	6	\$4,250.00	\$25,500.00	\$3,391.41	\$20,348.46	\$3,150.00	\$18,900.00	\$3,845.00	\$23,070.00	\$3,199.61	\$19,197.66	\$3,606.75	\$21,640.50
137	3293.00	LANDSCAPING BOULDERS	EACH	10	\$500.00	\$5,000.00	\$446.35	\$4,463.50	\$263.00	\$2,630.00	\$325.00	\$3,250.00	\$426.61	\$4,266.10	\$450.00	\$4,500.00
138	3216.14	CAST-IN-PLACE SEAT WALL	LIN FT	220	\$200.00	\$44,000.00	\$411.11	\$90,444.20	\$357.00	\$78,540.00	\$440.00	\$96,800.00	\$415.95	\$91,509.00	\$441.73	\$97,180.60
139	3233.00	RESTROOM BUILDING SCREEN WALL	LIN FT	20	\$250.00	\$5,000.00	\$1,149.63	\$22,992.60	\$1,208.00	\$24,160.00	\$1,695.00	\$33,900.00	\$213.31	\$4,266.20	\$1,207.50	\$24,150.00
140	3233.00	FIRE PIT	LUMP SUM	1	\$20,000.00	\$20,000.00	\$13,327.73	\$13,327.73	\$13,934.00	\$13,934.00	\$3,500.00	\$3,500.00	\$7,999.03	\$7,999.03	\$13,933.50	\$13,933.50
141	3293.00	STEEL EDGER	LIN FT	1200	\$5.00	\$6,000.00	\$15.43	\$18,516.00	\$9.00	\$10,800.00	\$16.50	\$19,800.00	\$6.40	\$7,680.00	\$27.50	\$33,000.00
142	3293.00	GRASSES	EACH	1245	\$5.00	\$6,225.00	\$25.30	\$31,498.50	\$19.00	\$23,655.00	\$27.50	\$34,237.50	\$23.46	\$29,207.70	\$28.60	\$35,607.00
143	3293.00	PERENNIALS	EACH	2460	\$5.50	\$13,530.00	\$24.56	\$60,417.60	\$19.00	\$46,740.00	\$30.50	\$75,030.00	\$22.40	\$55,104.00	\$27.50	\$67,650.00
144	3293.00	SHRUBS	EACH	1125	\$3.50	\$3,937.50	\$70.12	\$78,885.00	\$90.00	\$101,250.00	\$64.50	\$72,562.50	\$51.19	\$57,588.75	\$93.50	\$105,187.50
145	3293.00	ORNAMENTAL TREES	EACH	32	\$450.00	\$14,400.00	\$675.02	\$21,600.64	\$515.00	\$16,480.00	\$557.50	\$17,840.00	\$421.29	\$13,481.28	\$511.50	\$16,368.00
146	3293.00	TREES	EACH	120	\$650.00	\$78,000.00	\$680.09	\$81,610.80	\$662.00	\$79,440.00	\$691.00	\$82,920.00	\$613.26	\$73,591.20	\$665.50	\$79,860.00
147	SL	LIGHTING AND ELECTRICAL SYSTEM	LUMP SUM	1	\$950,000.00	\$950,000.00	\$1,650,890.00	\$1,650,890.00	\$1,806,000.00	\$1,806,000.00	\$1,893,000.00	\$1,893,000.00	\$1,706,459.09	\$1,706,459.09	\$2,400,000.00	\$2,400,000.00
148	0131.00	PICNIC SHELTER	EACH	2	\$15,000.00	\$30,000.00	\$24,757.00	\$49,514.00	\$15,750.00	\$31,500.00	\$60,000.00	\$120,000.00	\$27,335.34	\$54,670.68	\$26,911.50	\$53,823.00
149	0131.00	BIKE RACK	EACH	14	\$500.00	\$7,000.00	\$295.12	\$4,131.68	\$315.00	\$4,410.00	\$340.00	\$4,760.00	\$325.29	\$4,554.06	\$320.25	\$4,483.50
150	0131.00	BENCH	EACH	10	\$750.00	\$7,500.00	\$387.78	\$3,877.80	\$368.00	\$3,680.00	\$395.00	\$3,950.00	\$431.95	\$4,319.50	\$425.25	\$4,252.50
151	0131.00	PICNIC TABLE	EACH	18	\$200.00	\$3,600.00	\$387.78	\$6,980.04	\$368.00	\$6,624.00	\$395.00	\$7,110.00	\$431.95	\$7,775.10	\$425.25	\$7,654.50
152	0131.00	CAF TABLE	EACH	32	\$750.00	\$24,000.00	\$387.78	\$12,408.96	\$368.00	\$11,776.00	\$395.00	\$12,640.00	\$431.95	\$13,822.40	\$425.25	\$13,608.00
153	0131.00	MOVEABLE PLANTER	EACH	8	\$200.00	\$1,600.00	\$295.12	\$2,360.96	\$420.00	\$3,360.00	\$455.00	\$3,640.00	\$325.29	\$2,602.32	\$320.25	\$2,562.00
154	0131.00	ADIRONDACK CHAIRS	EACH	8	\$200.00	\$1,600.00	\$295.12	\$2,360.96	\$315.00	\$2,520.00	\$340.00	\$2,720.00	\$325.29	\$2,602.32	\$320.25	\$2,562.00
155	0131.00	PICKLEBALL COURT SITTING AND SHADE STRUCTURE	EACH	3	\$1,000.00	\$3,000.00	\$573.10	\$1,719.30	\$315.00	\$945.00	\$395.00	\$1,185.00	\$634.59	\$1,903.77	\$624.75	\$1,874.25
156	0131.00	CATENARY LIGHTS	LUMP SUM	1	\$200.00	\$200.00	\$1,204.00	\$1,204.00	\$15,750.00	\$15,750.00	\$1,185.00	\$1,185.00	\$1,066.54	\$1,066.54	\$1,307.25	\$1,307.25
157	0131.00	CATENARY LIGHT POSTS	EACH	2	\$750.00	\$1,500.00	\$2,052.00	\$4,104.00	\$3,675.00	\$7,350.00	\$3,550.00	\$7,100.00	\$3,199.61	\$6,399.22	\$2,210.25	\$4,420.50
Base Bid Total:						\$5,518,115.50		\$6,002,492.21		\$6,307,531.00		\$6,828,568.75		\$6,844,523.80		\$6,858,271.72