

AGENDA AND ADDITIONS TO THE AGENDA
REGULAR COUNCIL MEETING
CITY OF CROSSLAKE
MONDAY, OCTOBER 13, 2025
6:00 P.M. – CITY HALL

Council Member Sandy Farder will attend the meeting via Zoom because she is out of town. She will participate from a public location at 15456 216th Ave NW, Elk River, MN 55330. As required by MN State Statute 13D.02, this is open and accessible to the public.

A. CALL TO ORDER

1. Pledge of Allegiance
2. Approval of Additions to the Agenda

B. PUBLIC FORUM – Action may or may not be taken on any issues raised. If Council requires more information or time for consideration, the issues will be placed on the agenda of the next regular council meeting. Speaker must state their name and address. **Each speaker is given a three-minute time limit.**

C. CONSENT CALENDAR – NOTICE TO THE PUBLIC – All items here listed are routine by the City Council and will be acted on by one **motion**. There will be no separate discussion on these items unless a Citizen or Councilmember so requests:

1. Special Council Meeting Minutes of August 20, 2025
2. Regular Council Meeting Minutes of September 8, 2025
3. Special Council Meeting Minutes of September 10, 2025
4. Special Council Meeting Minutes of September 15, 2025
5. Public Hearing Minutes of September 24, 2025
6. Special Council Meeting Minutes of October 3, 2025
7. September 2025 Budget Revenues
8. September 2025 Budget Expenditures
9. September 2025 Balance Sheet
10. Police Reports for Crosslake, Mission Township and City of Manhattan Beach – September 2025
11. Fire Department Report – September 2025
12. Public Safety Commission Meeting Minutes of September 3, 2025
13. Public Works Meeting Minutes of September 2, 2025
14. Planning & Zoning Commission Meeting Minutes of August 22, 2025
15. Waste Partners Recycling Report for August 2025
16. Approval of F.I.R.E. Invoice
17. Bills for Approval
18. Resolution Approving LG214 Premises Permit Application for Heroes Helping Heroes
19. Additional Bills for Approval

D. MAYOR'S AND COUNCIL MEMBERS' REPORT

1. Resolution Accepting Donations (**Council Action-Motion**)

2. Approve Hiring of Window Cleaner and Pressure Washer for City Buildings (Council Action-Motion)

E. CITY ADMINISTRATOR'S/CITY CLERK'S REPORT

1. Memo dated October 2, 2025 from Lori Conway Re: Police Administrative Assistant (Council Action-Motion)

F. COMMISSION REPORTS

1. PARK & RECREATION / LIBRARY
 - a. Update on Park & Recreation
2. PUBLIC WORKS/CEMETERY/SEWER
 - a. Memo dated October 3, 2025 from Sharyl Murphy Re: Assessments for Parcel #14090501 Old Log Landing-Dennis Flagg (Council Action-Motion)
 - b. Memo dated October 6, 2025 from Public Works Commission Re: Recommendation to Order New Sewer Meters (Council Action-Motion)
 - c. Memo dated October 6, 2025 from Public Works Commission Re: Recommendation to Require VRBO's to Connected to Municipal Sewer to Install Water Meters (Council Action-Motion)
 - d. Memo dated October 6, 2025 from Public Works Commission Re: HJC Properties Invoice (Council Action-Motion)
 - e. Addition to Memo dated October 6, 2025 from Public Works Commission Re: Recommendation to Approve Pay Request #4 and Change Order #1 for Harbor Lane (Council Action-Motion)
3. PLANNING AND ZONING
 - a. First Reading of Ordinance Naming an Unnamed Road as Bear Paw Trl
 - b. Approval of Compass Rose Preliminary Plat (Council Action-Motion)
 - c. Approval of Whitetail Estates Preliminary Plat (Council Action-Motion)

G. PUBLIC FORUM – Action may or may not be taken on any issues raised. If Council requires more information or time for consideration, the issues will be placed on the agenda of the next regular council meeting. Speaker must state their name and address. **Each speaker is given a three-minute time limit.**

H. NEW BUSINESS

I. OLD BUSINESS

J. CITY ATTORNEY REPORT

K. ADJOURN

C.18,

RESOLUTION NO. 25-____
CITY OF CROSSLAKE
COUNTY OF CROW WING
STATE OF MINNESOTA

RESOLUTION APPROVING LG214 PREMISES PERMIT APPLICATION FOR
HEROES HELPING HEROES

On October 13, 2025 the Crosslake City Council approved LG214 Premises Permit Application from **Heroes Helping Heroes** to Conduct Pull Tabs, Bar Bingo, Tipboards, and Paddlewheel activities at **14 Lakes Pub & Brewery** located at **36846 County Road 66** in Crosslake, MN 56442.

Adopted by the Council this 13th day of October, 2025.

Jackson Purfeerst
Mayor

Lori A. Conway
City Administrator

MINNESOTA LAWFUL GAMBLING
LG214 Premises Permit Application

6/15 Page 1 of 2

Annual Fee \$150 (NON-REFUNDABLE)

REQUIRED ATTACHMENTS TO LG214

1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity**.
2. \$150 annual premises permit fee, for each permit (non-refundable). Make check payable to "**State of Minnesota**."

Mail the application and required attachments to:

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

Questions? Call 651-539-1900 and ask for Licensing.

ORGANIZATION INFORMATION

Organization Name: Heroes Helping Heroes License Number: to be assigned
Chief Executive Officer (CEO) Cody Foss Daytime Phone: 612-644-1086
Gambling Manager: Miranda Quandt Daytime Phone: 507-340-8393

GAMBLING PREMISES INFORMATION

Current name of site where gambling will be conducted: 14 Lakes Pub & Brewery

List any previous names for this location:

Street address where premises is located: 36846 County Rd 66
(Do not use a P.O. box number or mailing address.)

City: OR Township:	County:	Zip Code:
Crosslake	Crow Wing	56442

Does your organization own the building where the gambling will be conducted?

☐ Yes ☒ No If no, attach LG215 Lease for Lawful Gambling Activity.

A lease is not required if only a raffle will be conducted.

Is any other organization conducting gambling at this site? ☐ Yes ☒ No ☐ Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site? ☐ Yes ☒ No ☐ Don't know

GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTA

Bank Name: Old National Bank Bank Account Number: 142020995
Bank Street Address: 16677 Duluth Ave SE City: Prior Lake State: **MN** Zip Code: 55372

ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES

Address (Do not use a P.O. box number):	City:	State:	Zip Code:
<u>4828 Bennett St SE</u>	<u>Prior Lake</u>	MN	<u>55372</u>
		MN	
		MN	

ACKNOWLEDGMENT BY LOCAL UNIT OF GOVERNMENT: APPROVAL BY RESOLUTION

CITY APPROVAL for a gambling premises located within city limits	COUNTY APPROVAL for a gambling premises located in a township
City Name: <u>Crosslake</u>	County Name: _____
Date Approved by City Council: _____	Date Approved by County Board: _____
Resolution Number: _____ (If none, attach meeting minutes.)	Resolution Number: _____ (If none, attach meeting minutes.)
Signature of City Personnel: _____	Signature of County Personnel: _____
Title: _____ Date Signed: _____	Title: _____ Date Signed: _____
Local unit of government must sign.	TOWNSHIP NAME: _____ Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.) Print Township Name: _____ Signature of Township Officer: _____ Title: _____ Date Signed: _____

ACKNOWLEDGMENT AND OATH

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. I hereby consent that local law enforcement officers, the Board or its agents, and the commissioners of revenue or public safety and their agents may enter and inspect the premises. 2. The Board and its agents, and the commissioners of revenue and public safety and their agents, are authorized to inspect the bank records of the gambling account whenever necessary to fulfill requirements of current gambling rules and law. 3. I have read this application and all information submitted to the Board is true, accurate, and complete. 4. All required information has been fully disclosed. 5. I am the chief executive officer of the organization. | <ol style="list-style-type: none"> 6. I assume full responsibility for the fair and lawful operation of all activities to be conducted. 7. I will familiarize myself with the laws of Minnesota governing lawful gambling and rules of the Board and agree, if licensed, to abide by those laws and rules, including amendments to them. 8. Any changes in application information will be submitted to the Board no later than ten days after the change has taken effect. 9. I understand that failure to provide required information or providing false or misleading information may result in the denial or revocation of the license. 10. I understand the fee is non-refundable regardless of license approval/denial. |
|--|---|

Cody Foss

Cody Foss (Oct 10, 2025 15:52:32 CDT)

Oct 10, 2025

Signature of Chief Executive Officer (designee may not sign)

Date

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

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

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

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

An equal opportunity employer

C.19.

ADDITIONAL BILLS FOR APPROVAL
October 13, 2025

VENDORS	DEPT		AMOUNT
AW Research, water testing	Sewer		1,035.54
Baker & Taylor, books	Library		54.32
BCA, cjdn access fee	Police		600.00
Bolton & Menk, 2026 road improvements	PW		1,347.50
Bolton & Menk, harbor lane	PW		17,922.50
Bolton & Menk, road improvement plan	PW		1,184.50
Bolton & Menk, general engineering	PZ		660.00
Bolton & Menk, 2025 road improvements	PW		3,037.50
Bolton & Menk, milinda shores bridge	PW		45.00
Dinges Fire Company, nozzles	Fire		2,220.00
First Supply, tap saddle	Park		120.22
Galls, uniform	Police		101.42
Guardian Pest Solutions, pest control	Adm/Park		71.40
Mastercard, Amazon, janitorial supplies	Gov't		26.64
Mastercard, Costco, janitorial supplies	Gov't		91.24
The Office Shop, copy paper	Police		75.50
The Office Shop, tape	PZ/Adm		32.21
The Police & Sheriffs Press, id card	PW		20.00
Vestis, mat service	PW		78.69
TOTAL			28,724.18



**BOLTON
& MENK**

Real People. Real Solutions.

F. 2. e.
7656 Design Road
Suite 200
Baxter, MN 56425-8676

Ph: (218) 825-0684
Fax: (218) 825-0685
Bolton-Menk.com

October 8, 2025

Lori Conway, City Administrator
13888 Daggett Bay Road
Crosslake, MN 56442

RE: Harbor Lane Improvements – Change Order No. 1, Pay Request No. 4

Dear Lori:

Attached are Change Order No. 1 and Contractor's Pay Request No. 4 for work completed through September 25, 2025 for the above referenced project.

Change Order No. 1 is a claim by the Contractor for lost timber value which they included in their bid to offset some of the clearing and grubbing cost. As a result of negotiations with adjacent property owners for roadway and stormwater easements, and due to a decision to modify the trail alignment to avoid removing mature pine and oak trees, the Contractor estimates losing timber value equal to \$1,882. We believe this is a legitimate claim and recommend approval of Change Order No. 1. This change would increase the contract amount to \$520,951.19.

The value of the work completed as of this date was \$502,364. The construction effort is complete and we are waiting for turf establishment to reach acceptable coverage standards. As a result, we are recommending reducing the retainage to 2.5% (\$12,559.10) of the work completed by contract and the City of Crosslake has made a previous payment of \$457,544.58. Therefore, the net amount to pay in this request, with Change Order No. 1 included, is \$32,260.32.

We recommend City Council approval of Contractor's Pay Request No. 4 in the amount of \$32,260.32.

Please provide a copy of signed Change Order No. 1 to our office. Please retain one signed pay request copy for your records, submit one copy to our office in Baxter, and the copy to the Contractor with payment when approved.

If you have any questions, please contact me at 218-821-7265.

Sincerely,

Bolton & Menk, Inc.

Phillip M. Martin, PE
Principal Engineer

Attachments – *Change Order No. 1, Contractor's Pay Request No. 4*

CHANGE ORDER NO. 1

Owner: City of Crosslake
 Engineer: Bolton & Menk, Inc.
 Project: Harbor Lane Improvements
 Contract Name: Harbor Lane Improvements
 Date Issued: September 26, 2025
 Owner's Project No.:
 Engineer's Project No.: 0B1.13405
 Effective Date of Change Order: September 26, 2025

The Contract is modified as follows upon execution of this Change Order:

Description:

- Estimated value of timber left standing on project and left with property owner.

Attachments: DeChatal Excavating Claim 07/20/2025, PotlachDeltic Timber Sale Statement

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 519,068.99	Original Contract Times: Substantial Completion: 09/03/2025 Ready for final payment: 09/30/2025
Increase from previously approved Change Orders No. 0 to No. 0 \$ 0	Increase from previously approved Change Orders No.1 to No. Substantial Completion: 0 Ready for final payment: 0
Contract Price prior to this Change Order: \$ 519,068.99	Contract Times prior to this Change Order: Substantial Completion: 09/03/2025 Ready for final payment: 09/30/2025
Increase this Change Order: \$ 1,882.20	Increase this Change Order: Substantial Completion: 0 Ready for final payment: 0
Contract Price incorporating this Change Order: \$ 520,951.19	Contract Times with all approved Change Orders: Substantial Completion: 09/03/2025 Ready for final payment: 09/30/2025

Recommended by Engineer (if required)

By: [Signature]

Title: City Engineer

Date: 09/26/2025

Authorized by Owner

By: _____

Title: _____

Date: _____

Accepted by Contractor

[Signature]

CEO

10-8-25

Approved by Funding Agency (if applicable)



Quote

P.O. Box 315
Brainerd, MN 56401

Date	Quote #
7/20/2025	1812

Name / Address
Crosslake Harbor Lane Improvements

Description	Quantity	Unit Cost	Unit	Total
* Clear and Grubbing Extra Claim				
1. Crew Time: Original clearing and grubbing was not slated for any trees to remain in the clear and grub limits. A request was made to save several Norway Pine trees. To save the requested trees, additional time was incurred to work around the saved trees.	4.5	626.00	Hour	2,817.00
2. Revenue Loss: Our clearing and grubbing operation harvests merchantable trees to be sold to the appropriate wood mill, by species. A request was made to deliver Norway Pine species to a homeowner. In total, with the Norway Pine to remain and the Norway Pine delivered to homeowner, We incurred a loss of a load of wood to the mill (Pottlatch).	Recommend deny. Contractor saved time by not having to take trees down, or expend time cutting them up and hauling. Additionally, the contractor incorrectly placed storm structures that required added time by the engineer and cost by the City to address the contractor's error.			
	1	1,882.20	Load	1,882.20
Recommend approve.				
Total				\$4,699.20 \$1,882.20

Office: 218-828-4636
Cell: 218-839-1318
Fax: 218-824-1510
Email: adechantal@gmail.com



Vendor Statement
Period From 06/16/2025 To 06/22/2025

MINNESOTA TIMBER LLC
12209 STATE HWY 18
BRAINERD, MN 56401

Invoice No P53482

PAID

WS	Load ID	Contract	Ticket #	Trip Ticket	Date In	Spg	Product	Sp	Grade	Form	Ownership	LOwner	Agency	Subphase	Quantity	Rate	UOM	Amount	Load
	207827	010533	Bemidji Lumbermill	PRIVATE MN	06/20/2025	SW	BOLT	RN			PRIVATE	OSP	X	PURCHASE	31.37	\$60.00	TON(-D)	\$1,882.20	\$1,882.20
			Total for Source	PRIVATE MN				1 loads		Gross		Tare	Net	Deduct				\$1,882.20	\$1,882.20
			Total for Dest	Bemidji Lumbermill				1 loads		Gross		Tare	Net	Deduct				\$1,882.20	\$1,882.20
			Total for Vendor	MINNESOTA TIMBER LLC				1 loads		Gross		Tare	Net	Deduct				\$1,882.20	\$1,882.20
															Total due Vendor			\$1,882.20	\$1,882.20



Vendor Statement

Period From 06/16/2025 To 06/22/2025

Report Total	Tons	Amount
	31.37	\$1,882.20

CONTRACTOR'S PAY REQUEST
HARBOR LANE IMPROVEMENTS



**BOLTON
& MENK**

Real People. Real Solutions.

DISTRIBUTION:

CONTRACTOR (1)
OWNER (1)
ENGINEER (1)

CITY OF CROSSLAKE, MN -
BMI PROJECT NO. 0B1134054

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$520,951.19
TOTAL, COMPLETED WORK TO DATE	\$502,364.00
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$502,364.00
RETAINED PERCENTAGE (2.5%)	\$12,559.10
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$489,804.90
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$457,544.58
PAY CONTRACTOR AS ESTIMATE NO. 4	\$32,260.32

CERTIFICATE FOR PARTIAL PAYMENT

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the contract amount for the period covered by this Estimate.

Contractor: DeChantal Excavating, LLC
12209 state hwy 18Brainerd, MN 56401

By [Signature] CEO
Name Title

Date 10-6-25

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 7656 DESIGN ROAD, STE 200, BAXTER, MN 56425

By [Signature], CONSULTING ENGINEER

Date 10/07/2025

APPROVED FOR PAYMENT:

OWNER:

By _____
Name Title Date

And _____
Name Title Date

Pay Request No.:
HARBOR LANE IMPROVEMENTS

CITY OF CROSSLAKE, MN
BRI PROJECT NO. 0B1134054

WORK COMPLETED THROUGH THURSDAY, SEPTEMBER 25, 2025



ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
1	MOBILIZATION	\$28,499.00	1.00 LUMP SUM	\$28,499.00	1.00 LUMP SUM	\$28,499.00	1.00 LUMP SUM	\$28,499.00
2	CLEARING	\$4,400.00	1.15 ACRE	\$5,060.00	1.15 ACRE	\$5,060.00	1.15 ACRE	\$5,060.00
3	GRUBBING	\$2,200.00	1.15 ACRE	\$2,530.00	1.15 ACRE	\$2,530.00	1.15 ACRE	\$2,530.00
4	REMOVE BITUMINOUS PAVEMENT	\$2,450	4,598.00 SQ YD	\$11,265.10	4,598.00 SQ YD	\$11,265.10	4,598.00 SQ YD	\$11,265.10
5	COMMON EXCAVATION (P) (EV)	\$11.65	4,754.00 CU YD	\$55,384.10	4,754.00 CU YD	\$55,384.10	4,754.00 CU YD	\$55,384.10
6	SUBGRADE EXCAVATION (EV)	\$10.85	500.00 CU YD	\$5,425.00	21.00 CU YD	\$227.85	21.00 CU YD	\$227.85
7	SELECT GRANULAR BORROW (CV)	\$15.25	500.00 CU YD	\$7,625.00	21.00 CU YD	\$320.25	21.00 CU YD	\$320.25
8	GEOTEXTILE FABRIC TYPE 5	\$2.65	1,500.00 SQ YD	\$3,975.00	0.00 SQ YD	\$0.00	0.00 SQ YD	\$0.00
9	AGGREGATE BASE (CV) CLASS 5 (P)	\$26.35	2,070.00 CU YD	\$54,544.50	2,070.00 CU YD	\$54,544.50	2,070.00 CU YD	\$54,544.50
10	AGGREGATE SURFACING (CV) CLASS 1	\$33.45	140.00 CY YD	\$4,683.00	0.00 CY YD	\$0.00	140.00 CY YD	\$4,683.00
11	BITUMINOUS MATERIAL FOR TACK COAT	\$2.55	680.00 GALLON	\$1,734.00	522.00 GALLON	\$1,331.10	522.00 GALLON	\$1,331.10
12	TYPE SP 12.5 NON WEARING COURSE MIX (2.C) (2.0" THICK)	\$70.00	550.00 TON	\$38,500.00	558.61 TON	\$39,102.70	558.61 TON	\$39,102.70
13	TYPE SP 9.5 WEARING COURSE MIX (2.C) (1.5" THICK)	\$72.00	930.00 TON	\$66,960.00	930.00 TON	\$66,960.00	1,020.00 TON	\$73,440.00
14	TYPE SP 9.5 WEARING COURSE MIX (2.C) - TRAIL (2.5" THICK)	\$75.00	700.00 TON	\$52,500.00	700.00 TON	\$52,500.00	724.00 TON	\$54,300.00
15	8" CS PIPE APRON	\$310.00	4.00 EACH	\$1,240.00	4.00 EACH	\$1,240.00	4.00 EACH	\$1,240.00
16	12" RC PIPE APRON	\$1,078.00	3.00 EACH	\$3,234.00	3.00 EACH	\$3,234.00	3.00 EACH	\$3,234.00
17	15" RC PIPE APRON	\$1,149.00	1.00 EACH	\$1,149.00	1.00 EACH	\$1,149.00	1.00 EACH	\$1,149.00
18	8" CS PIPE CULVERT	\$37.80	60.00 LIN FT	\$2,268.00	60.00 LIN FT	\$2,268.00	60.00 LIN FT	\$2,268.00
19	12" RC PIPE SEWER	\$24.06	457.00 LIN FT	\$24,061.05	457.00 LIN FT	\$24,061.05	457.00 LIN FT	\$24,061.05
20	15" RC PIPE SEWER	\$80.15	21.00 LIN FT	\$1,663.15	21.00 LIN FT	\$1,663.15	21.00 LIN FT	\$1,663.15
21	CASTING ASSEMBLY (R-4342)	\$1,330.00	1.00 LIN FT	\$1,330.00	1.00 LIN FT	\$1,330.00	1.00 LIN FT	\$1,330.00
22	CASTING ASSEMBLY (R-3501-TB)	\$1,529.00	6.00 LIN FT	\$9,174.00	6.00 LIN FT	\$9,174.00	6.00 LIN FT	\$9,174.00
23	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	\$1,041.00	3.63 LIN FT	\$3,778.83	3.63 LIN FT	\$3,778.83	2.58 LIN FT	\$2,685.78
24	CONSTRUCT DRAINAGE STRUCTURE DESIGN R-1 (2X3)	\$373.00	25.57 LIN FT	\$9,537.61	12.30 LIN FT	\$4,587.90	12.46 LIN FT	\$4,647.58
25	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	\$524.00	7.05 LIN FT	\$3,694.20	20.41 LIN FT	\$10,694.84	18.66 LIN FT	\$9,777.84
26	RANDOM RIPRAP CLASS III	\$94.00	36.00 CU YD	\$3,384.00	36.00 CU YD	\$3,384.00	36.00 CU YD	\$3,384.00
27	6" CONCRETE WALK	\$20.00	100.00 SQ FT	\$2,000.00	100.00 SQ FT	\$2,000.00	100.00 SQ FT	\$2,000.00
28	CONCRETE CURB & GUTTER DESIGN D412	\$19.00	1,789.00 LIN FT	\$33,991.00	1,789.00 LIN FT	\$33,991.00	1,789.00 LIN FT	\$33,991.00
29	CONCRETE DRAINAGE FLUME	\$500.00	1.00 EACH	\$500.00	1.00 EACH	\$500.00	1.00 EACH	\$500.00
30	TRUNCATED DOMES	\$85.00	19.00 SQ FT	\$1,615.00	19.00 SQ FT	\$1,615.00	19.00 SQ FT	\$1,615.00
31	MAIL BOX SUPPORT	\$105.00	31.00 EACH	\$3,255.00	0.00 EACH	\$0.00	16.00 EACH	\$1,680.00
32	TRAFFIC CONTROL	\$900.00	1.00 LUMP SUM	\$900.00	1.00 LUMP SUM	\$900.00	1.00 LUMP SUM	\$900.00
33	SALVAGE AND REINSTALL SIGN	\$200.00	10.00 EACH	\$2,000.00	0.00 EACH	\$0.00	11.00 EACH	\$2,200.00
34	SIGN	\$790.00	1.00 EACH	\$790.00	0.00 EACH	\$0.00	1.00 EACH	\$790.00
35	STABILIZED CONSTRUCTION EXIT	\$500.00	1.00 LUMP SUM	\$500.00	1.00 LUMP SUM	\$500.00	1.00 LUMP SUM	\$500.00
36	STORM DRAIN INLET PROTECTION	\$155.00	7.00 EACH	\$1,085.00	7.00 EACH	\$1,085.00	7.00 EACH	\$1,085.00
37	SEDIMENT CONTROL LOG TYPE WOOD FIBER	\$3.00	320.00 LIN FT	\$960.00	260.00 LIN FT	\$780.00	260.00 LIN FT	\$780.00
38	SILT FENCE TYPE MS	\$3.00	2,523.00 LIN FT	\$7,569.00	1,865.00 LIN FT	\$5,595.00	1,865.00 LIN FT	\$5,595.00
39	COMMON TOPSOIL BORROW	\$29.00	900.00 CU YD	\$26,100.00	439.50 CU YD	\$12,745.50	439.50 CU YD	\$12,745.50
40	TURF ESTABLISHMENT TYPE 1	\$15,500.00	1.38 ACRE	\$21,390.00	1.88 ACRE	\$29,140.00	1.88 ACRE	\$29,140.00
41	TURF ESTABLISHMENT TYPE 2	\$15,500.00	0.52 ACRE	\$8,060.00	0.11 ACRE	\$1,705.00	0.11 ACRE	\$1,705.00
42	TURF ESTABLISHMENT TYPE 3	\$15,500.00	0.04 ACRE	\$620.00	0.05 ACRE	\$775.00	0.05 ACRE	\$775.00
43	TURF ESTABLISHMENT TYPE 4	\$15,500.00	0.15 ACRE	\$2,325.00	0.45 ACRE	\$6,975.00	0.45 ACRE	\$6,975.00
44	4" SOLID LINE MULTI COMP	\$0.65	119.00 LIN FT	\$77.35	0.00 LIN FT	\$0.00	122.00 LIN FT	\$79.30
45	4" BROKEN LINE MULTI COMP	\$0.65	400.00 LIN FT	\$260.00	0.00 LIN FT	\$0.00	320.00 LIN FT	\$208.00
46	4" DBLE SOLID LINE MULTI COMP	\$1.30	2,187.00 LIN FT	\$2,843.10	0.00 LIN FT	\$0.00	2,220.00 LIN FT	\$2,886.00
47	CHANGE ORDER NUMBER 1 - TIMBER VALUE	\$1,882.20	1.00 LUMP SUM	\$1,882.20	0.00 LUMP SUM	\$0.00	1.00 LUMP SUM	\$1,882.20
TOTAL AMOUNT:			\$520,951.19		\$481,625.87		\$502,364.00	