



MEMORANDUM

TO: Kabetogama Town Board Members

FROM: Colin Marcusen
Project Manager

DATE: April 5, 2016

RE: Puck's Point SSD Engineering Updates
SEH No. KABET 119468 14

This memo shall serve to provide you with updates on the PPSSD engineering items for the Township meeting on April 5, 2016.

Project Schedule:

- Tree clearing by Viita's for Dispersal and Pretreatment Areas
- USA (EBI) started directional drilling on Monday (4/4)
 - Areas EBI is working in are shown on the attached. The will avoid private property for now.
 - DNR lease has been executed.
- Pretreatment and Dispersal – no word on start dates but both have submitted shop drawings.
- Collection – remainder of collection system will be installed in the fall

DNR Meeting – 3/28/16:

- Land
 - Lease has been executed
 - Permanent land exchange requires land exchange review but is priority for FY 2017
 - Woodenfrog Campground is also on school trust land – DNR Parks and Trails maintains and runs campground but collects no proceeds. Possible that campground could be sold to another entity (VNP)
- Construction staging and storage areas
 - Scott Kelling with DNR Parks and Trails sent list of contacts for construction related items to Colin, SEH
- Capital Payment
 - DNR was under the impression that the total lump sum capital payment for Woodenfrog was over \$200,000 rather than the currently estimated \$64,000
 - Stated there was no fiscal note attached to Legislation for paying capital fee or hooking up to the system
 - SEH sent a memo to Commissioner of DNR as requested by Lori-Dowling Hanson, to explain the current estimated capital fees related to the Pucks Point project.
- Connection
 - Since DNR collects no proceeds for Woodenfrog Campground they have no intention of making improvements on the site
 - In talks with other agencies to take over the campground

Funding:

- Draft Financial Plan Complete but subject to change based on grant/loan split from PFA funds.
- Delay in PFA agreement for legislative session/bonding bill

Easements:

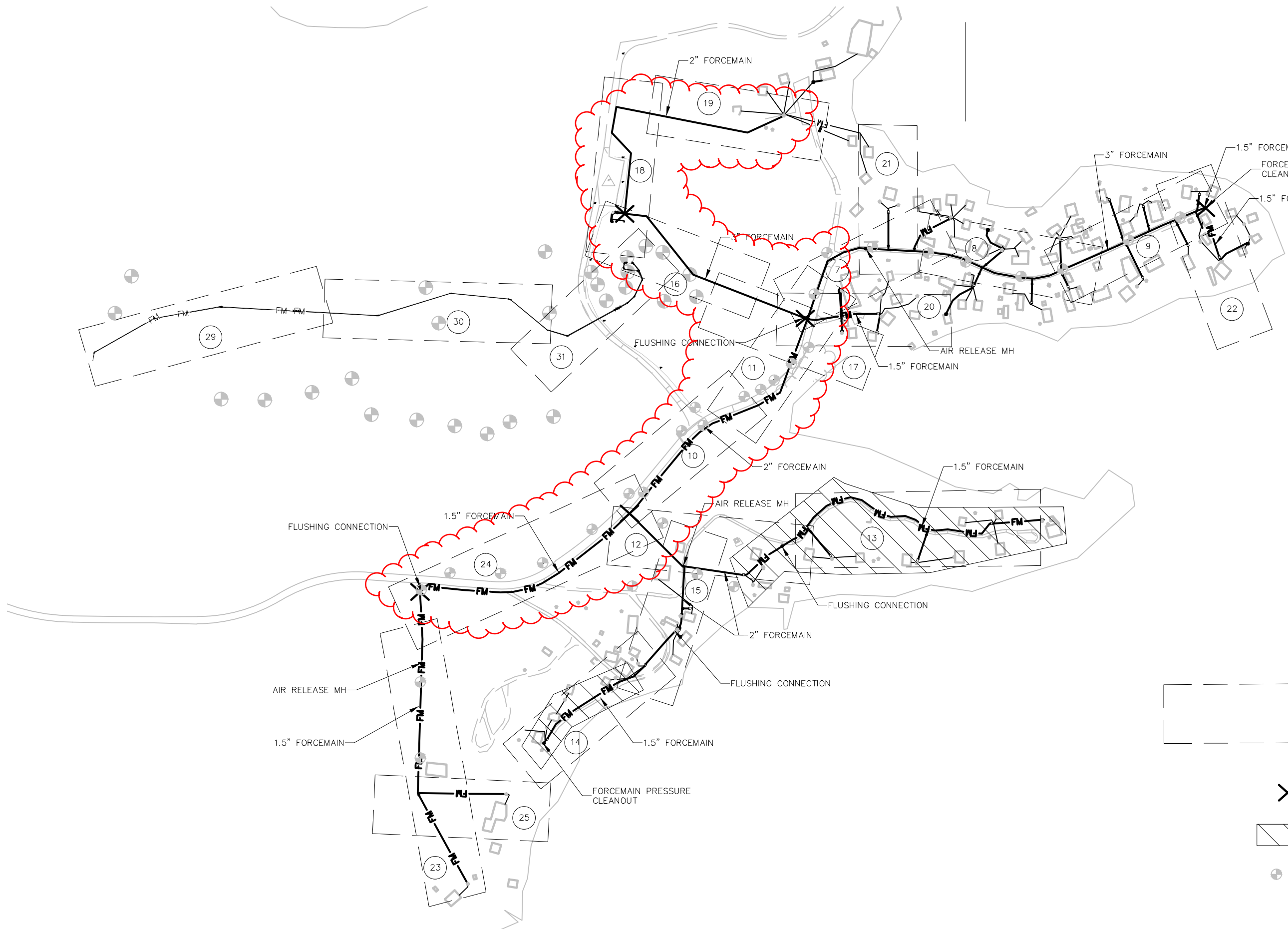
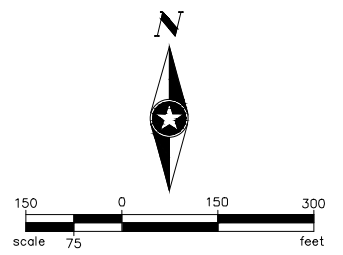
- All but 2 of the Construction and Permanent Pipeline Construction Easement Agreements have been sent out to property owners
- Fryberger has received 4 or 5 signed easement agreements. Township signatures necessary before being recorded.





Payments:

- Approve payment for Application for Payment No. 1 from Viita's Excavating

Cc: Mary Manninen, Township Clerk

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-  (XX) SEWER FORCEMAIN PLAN & PROFILE SHEET
-  TRACER WIRE ACCESS BOX LOCATIONS
-  SEASONAL AREAS
-  SOIL BORING LOCATIONS

P:\KOKABET\114902\5-Design\51-Drawings\10-Civil\cad\dwg\pinshits\kt114902L.m.dwg 2/25/2015 2:41 PM rhoehn

DRAWN BY:	RVH			
DESIGNER:	DMB			
CHECKED BY:	RBJ			
DESIGN TEAM	NO.	BY	DATE	REVISIONS

I HEREBY CERTIFY THAT THIS PLAN 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.

David W. Blommel
 DAVID W. BLOMMEL, P.E.
 Date: 09/03/2015 Lic. No. 46725

SEH
 PHONE: 320.229.4300
 1200 25TH AVENUE SOUTH
 P.O. BOX 1717
 ST. CLOUD, MN 56302-1717
 www.sehinc.com

**2016 SANITARY SEWER
 COLLECTION AND
 TREATMENT
 KABETOGAMA TOWNSHIP, MN**

**SHEET LAYOUT MAP,
 UTILITY LAYOUT MAP**

FILE NO.
 KABET114902

2
34

PROJECT	<u>2016 Wastewater Dispersal, Kabetogama Twp</u>	PROJECT NO.	<u>2016-10</u>
CONTRACTOR	<u>Viita's Excavating Inc</u>	CONTRACT NO.	<u> </u>
ARCH/ENG	<u>S.E.H</u>	DATE	<u>3/10/2016</u>

CONTRACT PAYMENT REQUEST NO. 1

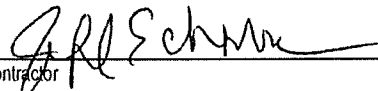
To the best of my knowledge and belief, I certify that all items, units, prices, and quantities listed below on this Payment Request are correct; that all Work has been performed, and materials supplied in full accordance with the conditions of Project Construction Contract; that the following is a true and correct statement of the Contract account for the period covered by this request, and that none of the "TOTAL AMOUNT DUE THIS CONTRACT PAYMENT REQUEST" has been received. I further certify that all applicable provisions of the following have been observed: California State University Contract Law, Government Code, Labor Code and Executive Orders.

1. OBLIGATIONS: *Contractor - input amounts in yellow fields only; remaining fields are calculated.*

a. Original Contract Award	\$ 495,000.00	
b. Change Orders Approved to Date	\$ -	
c. TOTAL CONTRACT OBLIGATION TO DATE.....		\$ 495,000.00

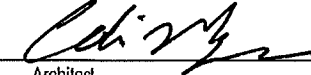
2. PAYMENTS DUE THIS REQUEST

a. Earned to Date	\$ 11,564.00	
b. Earned on Change Orders to Date	\$ -	
c. TOTAL EARNED TO DATE.....		\$ 11,564.00
d. Total Retention to Date. (5%)	\$ 578.20	
e. Net Due on Earned to Date (2c. Minus 2d.)	\$ 10,985.80	
f. Advance for Allowed Materials on Site (90% of value listed on Form 702.17, Request for Payment for Materials on Hand)	\$ -	
g. Total Payment Due to Date (2e. Plus 2f.)	\$ 10,985.80	
h. Less Previous Payments (item g. from previous claim)	\$ -	
i. TOTAL AMOUNT DUE THIS CONTRACT PAYMENT REQUEST.....		\$ 10,985.80
j. Withholds for Cause, Breakdown Attached	\$ -	
k. ADJUSTED TOTAL AMOUNT DUE THIS CONTRACT PAYMENT REQUEST.....		\$ 10,985.80

	Viita's Excavating Inc	3/10/16 3/10/2016
Contractor		

CONTRACT PAYMENT APPROVALS

Based on on-site observations and the attached Schedule of Values, each of the undersigned certifies that the Work has progressed as indicated and conforms to the Contract Documents, that the Contractor is entitled to the payment as listed in Item 2-k above, and that the Trustees have previously paid no part of this amount to the Contractor.

			3/11/16
Inspector	Date	Architect	Date
Approved for Payment			
		Construction Administrator	Date

PROJECT: 2016 Wastewater Dispersal, Kabetogama Township
 CONTRACTOR: Vita's Excavating, Inc
 ARCH/ENG: S.E.H

PROJECT NO.: 2016-10
 CONTRACT NO.:
 DATE: 3/10/2016

SCHEDULE OF VALUES FOR CONSTRUCTION

A	B	C	D	E	F	G	H			
ITEM NO.	DESCRIPTION OF WORK	ORIGINAL AWARD	APPROVED CHANGES	REVISED CONTRACT: SCHEDULE OF VALUES	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	TOTAL COMPLETED TO DATE (D+E)	% COMPLETE (F/G)	BALANCE TO FINISH (C-F)	RETENTION (5%*F)
Div 1	Bonds and Insurance	\$ 11,564.00		\$ 11,564.00		\$11,564.00	\$11,564.00	100.00%	\$ -	\$578.20
	Mobilization	\$ 45,476.00		\$ 45,476.00	\$0.00	\$11,564.00	\$11,564.00		\$ -	\$0.00
	SW MOUND									
Div 31	Cleaning	\$ 7,200.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
311100	Cleaning	\$ 3,003.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
Div 32	Lawn & Grasses	\$ 892.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
329200	Lawn & Grasses	\$ 892.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
329212	Erosion Control	\$ 3,388.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
Div 33	Clean Sand	\$ 18,700.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
333612	Clean Sand	\$ 18,700.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
333612	EZFlow & piping	\$ 16,650.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
333612	Common Borrow	\$ 13,430.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
333612	Topsoil	\$ 6,380.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
333612	Piezometers	\$ 2,310.00			\$0.00	\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
	SE MOUND									
Div 31	Cleaning	\$ 5,631.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
311100	Cleaning	\$ 5,631.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
Div 32	Lawn & Grasses	\$ 1,673.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
329200	Lawn & Grasses	\$ 1,673.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
329212	Erosion Control	\$ 6,354.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
Div 33	Clean Sand	\$ 36,610.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
333612	Clean Sand	\$ 36,610.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
333612	EZFlow & piping	\$ 23,197.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
333612	Common Borrow	\$ 25,802.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
333612	Topsoil	\$ 33,000.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
333612	Piezometers	\$ 2,310.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
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333612	Piezometers	\$ 2,310.00				\$0.00	\$0.00	#DIV/0!	\$ -	\$0.00
	SE MOUND									
	TOTAL THIS APPLICATION					\$11,564.00	\$11,564.00			