



# East Grand Forks Water & Light Department

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## WATER & LIGHT COMMISSION MEETING AGENDA

June 01, 2022

8:00 a.m., City Hall Council Chambers

1. Call meeting to order
2. Approve minutes from previous meeting - May 18, 2022
3. Bills and payroll
4. Comments from the public
5. Reports
  - a. Widseth
    - i. Todd
    - ii. Steve
  - b. City Attorney
6. Old Business
7. 2022 Watermain Improvement Bids
8. 2022 Distribution Service Center Roof
9. Department Heads
10. Commissioner's reports
11. Adjourn to June 15, 2022 at 8:00 a.m.

Individuals with disabilities, language barriers or other needs who plan to attend the meeting and will need special accommodations should contact Nancy Ellis, ADA Coordinator at (218)-773-2208. Please contact us at least 48 hours before the meeting to give our staff adequate time to make arrangements. Also, materials can be provided in alternative formats for people with disabilities or with limited English proficiency (LEP) by contacting the ADA Coordinator (218)-773-2208 five (5) days prior to the meeting.

Minutes of the regular meeting of the Water, Light, Power and Building Commission of the City of East Grand Forks, Minnesota held on May 18, 2022, at 8:00 am in the City Council Chambers.

Present: Beauchamp, Quirk, Grinde, DeMers

Absent: None

Also present: Keith Mykleseth, Ron Galstad, Brian Johnson, Todd Grabanski, Steve Emery, Todd Forster, Brianna Feil, Kevin Hatcher, Corey Thompson, Karla Anderson, and Alex Breyer.

It was moved by Commissioner Quirk seconded by Commissioner Grinde that the minutes of the previous regular meeting of May 4, 2022, be approved as read.

Voting Aye: Beauchamp, Quirk, Grinde, DeMers

Voting Nay: None

It was moved by Commissioner Grinde seconded by Commissioner Quirk to authorize the Secretary to issue payment of the recommended bills and payroll in the amount of \$1,509,623.22.

Voting Aye: Beauchamp, Quirk, Grinde, DeMers

Voting Nay: None

It was moved by Commissioner Grinde seconded by Commissioner Quirk to authorize WSN to prepare the plans and specs to replace the soda ash feeder equipment at the Water Plant.

Voting Aye: Beauchamp, Quirk, Grinde, DeMers

Voting Nay: None

It was moved by Commissioner Grinde seconded by Commissioner Quirk to approve updating the Water and Light Electric Service Rules and Regulations Booklet concerning an expansion fitting/coupling for the meter sockets on new residential and commercial construction.

Voting Aye: Beauchamp, Quirk, Grinde, DeMers

Voting Nay: None

It was moved by Commissioner Grinde seconded by Commissioner Quirk tabling the 2022 Distribution Service Center Roof Project.

Voting Aye: Beauchamp, Quirk, Grinde, DeMers

Voting Nay: None

It was moved by Commissioner Quirk seconded by Commissioner Grinde to adjourn at 8:40 am to the next regular meeting on June 1, 2022, at 8:00 am to be held in the City Council Chambers.

Voting Aye: Beauchamp, Quirk, Grinde, DeMers

Voting Nay: None

Lori Maloney  
Commission Secretary

# Accounts Payable

## Check Register Totals Only

User: khatcher  
 Printed: 5/27/2022 - 1:32 PM



# City of East Grand Forks

P. O. Box 373  
 East Grand Forks, MN 56721  
 (218) 773-2483

Check	Date	Vendor No	Vendor Name	Amount	Voucher
517796	06/01/2022	ABS500	Absolute Refrigeration	200.00	0
517797	06/01/2022	ACM502	Acme Electric Companies	178.98	0
517798	06/01/2022	ADV501	Advanced Business Methods	73.45	0
517799	06/01/2022	AME550	American Crystal Sugar Co	10,576.00	0
517800	06/01/2022	ARA500	Aramark Uniform Services	195.75	0
517801	06/01/2022	ARI500	ARIN	150.00	0
517802	06/01/2022	CAN501	Cannon Technologies Inc	13,484.89	0
517803	06/01/2022	COP500	Copy Cat Printing	3,392.65	0
517804	06/01/2022	DAK502	Dakota Supply Group	73.91	0
517805	06/01/2022	EGF501	EGF City	114,888.61	0
517806	06/01/2022	EXP501	Exponent	350.00	0
517807	06/01/2022	FAM560	Family of God Church	4,215.00	0
517808	06/01/2022	FOR501	Forklifts of MN Inc	155.10	0
517809	06/01/2022	GFT501	GF Thur-O-Clean	962.69	0
517810	06/01/2022	GRA504	Graybar	2,553.75	0
517811	06/01/2022	JOH511	Johnson Controls	275.41	0
517812	06/01/2022	MNP501	MN Pollution Control Agency	23.00	0
517813	06/01/2022	NOR502	Northern Plumbing Supply	258.69	0
517814	06/01/2022	SPI501	Spiegel & McDiarmid LLP	812.50	0
517815	06/01/2022	TOS502	Toshiba Financial Services	565.76	0
517816	06/01/2022	USB502	US Bank Corporate Payment Systems	1,377.85	0
517817	06/01/2022	WAT501	Water & Light Department	14,795.01	0
517818	06/01/2022	XCE501	Xcel Energy	2,157.75	0
Check Total:				171,716.75	

## Transaction Detail - Summary

Trans Date	Posting Date	MCCG Code	MCC	Merchant Category Code Description	Merchant Name	Merchant State/Province	Taxpayer ID Number (TIN)	Trans Amount	Posting Type	Purchase ID	Trans Status	Disputed Status
<b>Name:</b> BRIANNA M FEIL <b>Account Number:</b> **8731 <b>Optional 1:</b> <b>Optional 2:</b> <b>Lost/Stolen Account:</b> <b>Replacement Account:</b> <b>Billing Type:</b> Centrally Billed Account												
<a href="#">05/10/2022</a>	05/10/2022	240499	5942	BOOK STORES	AMAZON.COM*1397J3590 AMZN	WA	911986545	\$ 48.39	<a href="#">Memo</a>	114-3279623-13786	Not Reviewed	No
<b>Name:</b> BRIAN JOHNSON <b>Account Number:</b> **2647 <b>Optional 1:</b> <b>Optional 2:</b> <b>Lost/Stolen Account:</b> <b>Replacement Account:</b> <b>Billing Type:</b> Centrally Billed Account												
<a href="#">05/03/2022</a>	05/04/2022	240491	8999	PROFESSIONAL SERVICES	SQ *INTEGRITY SHIPPING &	ND	800429876	12.53	<a href="#">Memo</a>	00011529215113533	Not Reviewed	No
<b>Name:</b> KEITH MYKLESETH <b>Account Number:</b> **9721 <b>Optional 1:</b> <b>Optional 2:</b> <b>Lost/Stolen Account:</b> <b>Replacement Account:</b> <b>Billing Type:</b> Centrally Billed Account												
<a href="#">04/25/2022</a>	04/27/2022	240493	7011	OTHER HOTELS	GRANDSTAY FARIBAULT	MN	263579099	105.96	<a href="#">Memo</a>	0029176798	Not Reviewed	No
<b>Name:</b> MAREN SWINGEN <b>Account Number:</b> **9812 <b>Optional 1:</b> <b>Optional 2:</b> <b>Lost/Stolen Account:</b> <b>Replacement Account:</b> <b>Billing Type:</b> Centrally Billed Account												
<a href="#">04/26/2022</a>	04/27/2022	240499	5942	BOOK STORES	AMZN MKTP US*1Q7WW42Z1	WA	202936165	325.00	<a href="#">Memo</a>	111-9769305-73410	Not Reviewed	No
<a href="#">05/03/2022</a>	05/04/2022	240499	5942	BOOK STORES	AMZN MKTP US*139K11S31 AM	WA	911986545	14.94	<a href="#">Memo</a>	112-4491485-85994	Not Reviewed	No
<a href="#">05/09/2022</a>	05/10/2022	240500	5999	MISCELLANEOUS AND SPECIAL	KEITHS SECURITY WORLD	ND	475229213	15.36	<a href="#">Memo</a>	1127781928564836	Not Reviewed	No
<a href="#">05/20/2022</a>	05/23/2022	240498	5968	CONTINUITY SUBSCRIPTION	AMAZON PRIME*1L43A7RD2	WA	911986545	148.90	<a href="#">Memo</a>	D01-0247500-98978	Not Reviewed	No
<b>Name:</b> COREY THOMPSON <b>Account Number:</b> **9747 <b>Optional 1:</b> <b>Optional 2:</b> <b>Lost/Stolen Account:</b> <b>Replacement Account:</b> <b>Billing Type:</b> Centrally Billed Account												
<a href="#">04/29/2022</a>	05/02/2022	240500	4215	COURIER SERVICES-AIR/GROUND	UPS*1Z69TRD00320006615	GA	582417242	11.00	<a href="#">Memo</a>	Ticket: 220419-TN	Not Reviewed	No

## Transaction Detail - Summary

Trans Date	Posting Date	MCCG Code	MCC	Merchant Category Code Description	Merchant Name	Merchant State/Province	Taxpayer ID Number (TIN)	Trans Amount	Posting Type	Purchase ID	Trans Status	Disputed Status
<a href="#">04/29/2022</a>	05/02/2022	240500	4215	COURIER SERVICES-AIR/GROUND	UPS*297HOL2FSHJ	GA	582417242	\$ 12.00	<a href="#">Memo</a>	NOT PROVIDED	Not Reviewed	No
<a href="#">05/02/2022</a>	05/03/2022	240498	7399	BUSINESS SERVICES -OTHER	AMAZON WEB SERVICES	WA	911986545	70.22	<a href="#">Memo</a>	80000020024009	Not Reviewed	No
<a href="#">05/10/2022</a>	05/11/2022	240491	4814	TELECOM SVC/CRED CRD CALL	ZOOM.US 888-799-9666	CA	611648780	16.06	<a href="#">Memo</a>	opsntf6r8uzjpg	Not Reviewed	No
<a href="#">05/19/2022</a>	05/20/2022	240499	5942	BOOK STORES	AMAZON.COM*1L0JX2DP0 AMZN	WA	911986545	168.40	<a href="#">Memo</a>	114-9487432-77746	Not Reviewed	No

**Name:** TYLER TRETTER **Account Number:** \*\*4635 **Optional 1:** **Optional 2:** **Lost/Stolen Account:** **Replacement Account:** **Billing Type:** Centrally Billed Account

<a href="#">04/26/2022</a>	04/27/2022	240507	5251	HARDWARE STORES	ACME TOOLS GRAND FORKS	ND		114.74	<a href="#">Memo</a>	37400001	Not Reviewed	No
<a href="#">04/28/2022</a>	04/29/2022	240507	5085	WHOLESALE INDUST SUPP	FS INDUSTRIES	RI	050382770	314.35	<a href="#">Memo</a>	43359362526	Not Reviewed	No

**Total Number of Records:** 14

**Total**

**\$1,377.85**

End of Report

**Rebates 6/1/22**

AC Tune up	Tocchio	\$ 60.00
AC Tune up	Merdink	\$ 59.00
Commercial Lighting Replacement	American Crystal Sugar - 1st half 2021 - 123 Fixtures	\$ 10,576.00
Commercial Weatherization	Family of God Church - 17 Windows	\$ 4,215.00
Dishwasher	Johnson	\$ 50.00
ECM	Williams	\$ 150.00
El Water Heater	Bushy	\$ 50.00
Recycle	Donarski	\$ 50.00
Recycle	Driscoll	\$ 50.00
	<b>Total</b>	<b>\$ 15,260.00</b>

# Request for Water and Light Commission Action

**Date:** May 24, 2022  
**To:** Water & Light Commissioners  
**From:** Steve Emery, PE  
**RE:** 2022 Watermain Improvement - Bid Results

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## **Background:**

We opened bids for the 2022 Watermain Improvement Project at 10:00 A.M. on May 24, 2022. We received a total of 2 bids with the apparent low bid received from Taggart Contracting. Taggart Contracting has successfully completed the 2020 and 2021 Watermain Replacement Projects.

Attached for your review is a copy of the Bid Tabulation.

Due to availability of hydrants, I did change the Agreement Between Owner and Contractor to have Proposal No. 1 work completed by October 31, 2022 with Proposal No. 2 work to be completed by July 15, 2023. Contractors did feel that they could have all of the materials to complete proposal no. 1 yet this construction season.

## **Recommendation:**

Based on pricing received from Taggart Contracting and considering he is underneath the Engineers Estimate, I would recommend awarding Proposal No. 1 + No. 2 to Taggart Contracting in the amount of \$405,475.75.

BID TABULATION



2022 WATERMAIN IMPROVEMENTS  
EAST GRAND FORKS, MN

Proposal No. 1				Engineers Estimate		Taggart Contracting		R.J. Zavoral & Sons, Inc	
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
015526	Mobilization	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 11,372.00	\$ 11,372.00	\$ 12,500.00	\$ 12,500.00
015526	Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 2,600.00	\$ 2,600.00	\$ 3,000.00	\$ 3,000.00
015713	Storm Drain Inlet Protection	EA	5	\$ 200.00	\$ 1,000.00	\$ 125.00	\$ 625.00	\$ 215.00	\$ 1,075.00
024100	Remove Pavement	SY	15	\$ 75.00	\$ 1,125.00	\$ 20.00	\$ 300.00	\$ 32.00	\$ 480.00
024100	Remove Concrete Pavement	SY	15	\$ 20.00	\$ 300.00	\$ 25.00	\$ 375.00	\$ 18.00	\$ 270.00
024100	Remove Bituminous Driveway	SY	13	\$ 55.00	\$ 715.00	\$ 20.00	\$ 260.00	\$ 8.50	\$ 110.50
024100	Remove Concrete Driveway	SY	45	\$ 25.00	\$ 1,125.00	\$ 20.00	\$ 900.00	\$ 14.00	\$ 630.00
024100	Remove Concrete Curb & Gutter	LF	69	\$ 10.00	\$ 690.00	\$ 15.00	\$ 1,035.00	\$ 3.80	\$ 262.20
024100	Remove Concrete Sidewalk	SF	2235	\$ 3.00	\$ 6,705.00	\$ 2.25	\$ 5,028.75	\$ 0.50	\$ 1,117.50
024100	Remove Gate Valve & Box	EA	8	\$ 350.00	\$ 2,800.00	\$ 250.00	\$ 2,000.00	\$ 300.00	\$ 2,400.00
024100	Abandon Gate Valve & Box	EA	3	\$ 250.00	\$ 750.00	\$ 160.00	\$ 480.00	\$ 200.00	\$ 600.00
024100	Remove Fire Hydrant	EA	2	\$ 450.00	\$ 900.00	\$ 260.00	\$ 520.00	\$ 300.00	\$ 600.00
024100	Salvage Fire Hydrant	EA	1	\$ 600.00	\$ 600.00	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 800.00
024100	Salvage Yard Hydrant	EA	1	\$ 300.00	\$ 300.00	\$ 200.00	\$ 200.00	\$ 800.00	\$ 800.00
321216	Construct Pavement	SY	15	\$ 250.00	\$ 3,750.00	\$ 220.00	\$ 3,300.00	\$ 315.00	\$ 4,725.00
321216	Construct 5" Bituminous Driveway	SY	13	\$ 150.00	\$ 1,950.00	\$ 200.00	\$ 2,600.00	\$ 125.00	\$ 1,625.00
321600	7" Concrete Pavement	SY	15	\$ 100.00	\$ 1,500.00	\$ 151.00	\$ 2,265.00	\$ 235.00	\$ 3,525.00
321600	6" Concrete Driveway Pavement	SY	45	\$ 90.00	\$ 4,050.00	\$ 121.00	\$ 5,445.00	\$ 210.00	\$ 9,450.00
321600	Concrete Curb & Gutter, Design B624	LF	69	\$ 55.00	\$ 3,795.00	\$ 75.00	\$ 5,175.00	\$ 95.00	\$ 6,555.00
321600	4" Concrete Sidewalk	SF	2236	\$ 12.00	\$ 26,832.00	\$ 10.00	\$ 22,360.00	\$ 21.00	\$ 46,956.00
329219	Topsoil Borrow (LV)	CY	70	\$ 40.00	\$ 2,800.00	\$ 20.00	\$ 1,400.00	\$ 22.00	\$ 1,540.00
329219	Turf Establishment	SY	814	\$ 6.00	\$ 4,884.00	\$ 5.00	\$ 4,070.00	\$ 9.50	\$ 7,733.00
331000	6" PVC Watermain	LF	38	\$ 80.00	\$ 3,040.00	\$ 80.00	\$ 3,040.00	\$ 130.00	\$ 4,940.00
331000	8" PVC Watermain	LF	243	\$ 80.00	\$ 19,440.00	\$ 85.00	\$ 20,655.00	\$ 105.00	\$ 25,515.00
331000	Push & Bore 6" PVC Watermain	LF	112	\$ 85.00	\$ 9,520.00	\$ 92.00	\$ 10,304.00	\$ 145.00	\$ 16,240.00
331000	Push & Bore 8" PVC Watermain	LF	624	\$ 90.00	\$ 56,160.00	\$ 104.00	\$ 64,896.00	\$ 170.00	\$ 106,080.00
331000	Bore in Place 8" PVC Watermain	LF	75	\$ 90.00	\$ 6,750.00	\$ 130.00	\$ 9,750.00	\$ 235.00	\$ 17,625.00
331000	6" Fire Hydrant (8.5' Bury)	EA	3	\$ 6,500.00	\$ 19,500.00	\$ 6,100.00	\$ 18,300.00	\$ 6,620.00	\$ 19,860.00
331000	Blow-Off Hydrant	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,205.00	\$ 2,205.00
331000	6" Gate Valve & Box	EA	4	\$ 3,000.00	\$ 12,000.00	\$ 2,500.00	\$ 10,000.00	\$ 2,750.00	\$ 11,000.00
331000	8" Gate Valve & Box	EA	5	\$ 3,500.00	\$ 17,500.00	\$ 3,100.00	\$ 15,500.00	\$ 3,565.00	\$ 17,825.00
331000	Ductile Iron Fittings	LBS	707	\$ 8.00	\$ 5,656.00	\$ 7.00	\$ 4,949.00	\$ 6.00	\$ 4,242.00
331000	6" Transition Coupling	EA	3	\$ 600.00	\$ 1,800.00	\$ 500.00	\$ 1,500.00	\$ 560.00	\$ 1,680.00
331000	6" x 3/4" Saddle With Corporation	EA	1	\$ 600.00	\$ 600.00	\$ 450.00	\$ 450.00	\$ 1,070.00	\$ 1,070.00
331000	6" x 2" Saddle With Corporation	EA	1	\$ 650.00	\$ 650.00	\$ 800.00	\$ 800.00	\$ 1,470.00	\$ 1,470.00
331000	8" x 1" Saddle With Corporation	EA	4	\$ 800.00	\$ 3,200.00	\$ 500.00	\$ 2,000.00	\$ 1,115.00	\$ 4,460.00
331000	3/4" Water Service	LF	10	\$ 50.00	\$ 500.00	\$ 50.00	\$ 500.00	\$ 55.00	\$ 550.00
331000	1" Water Service	LF	260	\$ 40.00	\$ 10,400.00	\$ 50.00	\$ 13,000.00	\$ 38.00	\$ 9,880.00
331000	2" Municipex Water Service	LF	20	\$ 80.00	\$ 1,600.00	\$ 50.00	\$ 1,000.00	\$ 33.00	\$ 660.00
331000	Directional Bore 2" Municipex Water Service	LF	623	\$ 60.00	\$ 37,380.00	\$ 42.00	\$ 26,166.00	\$ 55.00	\$ 34,265.00
331000	3/4" Curb Stop & Box	EA	1	\$ 650.00	\$ 650.00	\$ 600.00	\$ 600.00	\$ 650.00	\$ 650.00
331000	1" Curb Stop & Box	EA	4	\$ 700.00	\$ 2,800.00	\$ 650.00	\$ 2,600.00	\$ 700.00	\$ 2,800.00
331000	2" Curb Stop & Box	EA	1	\$ 850.00	\$ 850.00	\$ 1,000.00	\$ 1,000.00	\$ 1,055.00	\$ 1,055.00
331000	Aggregate Pipe Foundation	CY	25	\$ 50.00	\$ 1,250.00	\$ 25.00	\$ 625.00	\$ 25.00	\$ 625.00
331000	Temporary Water (Domestic)	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 7,100.00	\$ 7,100.00
331000	Temporary Water (Fire Protection)	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 1,000.00	\$ 1,000.00	\$ 2,730.00	\$ 2,730.00
331000	Compaction Tests	EA	5	\$ 200.00	\$ 1,000.00	\$ 200.00	\$ 1,000.00	\$ 25.00	\$ 125.00
<b>TOTAL BID PROPOSAL NO. 1</b>					<b>\$ 309,817.00</b>		<b>\$ 286,945.75</b>		<b>\$ 401,406.20</b>



BID TABULATION



2022 WATERMAIN IMPROVEMENTS  
EAST GRAND FORKS, MN

Proposal No. 2				Engineers Estimate		Taggart Contracting		R.J. Zavoral & Sons, Inc	
ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
015526	Mobilization	LS	1	\$ 6,000.00	\$ 6,000.00	\$ 5,800.00	\$ 5,800.00	\$ 10,500.00	\$ 10,500.00
015526	Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00	\$ 4,500.00	\$ 4,500.00
015713	Storm Drain Inlet Protection	EA	2	\$ 200.00	\$ 400.00	\$ 125.00	\$ 250.00	\$ 215.00	\$ 430.00
024100	Remove Concrete Pavement	SY	112	\$ 20.00	\$ 2,240.00	\$ 25.00	\$ 2,800.00	\$ 22.00	\$ 2,464.00
024100	Remove Concrete Curb & Gutter	LF	126	\$ 10.00	\$ 1,260.00	\$ 15.00	\$ 1,890.00	\$ 5.00	\$ 630.00
024100	Remove Gate Valve & Box	EA	6	\$ 400.00	\$ 2,400.00	\$ 250.00	\$ 1,500.00	\$ 300.00	\$ 1,800.00
024100	Remove Fire Hydrant	EA	7	\$ 800.00	\$ 5,600.00	\$ 260.00	\$ 1,820.00	\$ 300.00	\$ 2,100.00
321123	Aggregate Surfacing, Class 5 (LV)	CY	15	\$ 50.00	\$ 750.00	\$ 25.00	\$ 375.00	\$ 37.00	\$ 555.00
321600	7" Concrete Pavement	SY	46	\$ 95.00	\$ 4,370.00	\$ 151.00	\$ 6,946.00	\$ 227.00	\$ 10,442.00
321600	8" Concrete Pavement	SY	48	\$ 100.00	\$ 4,800.00	\$ 180.00	\$ 8,640.00	\$ 240.00	\$ 11,520.00
321600	Concrete Curb & Gutter, Design B624	LF	126	\$ 50.00	\$ 6,300.00	\$ 75.00	\$ 9,450.00	\$ 94.00	\$ 11,844.00
329219	Topsoil Borrow (LV)	CY	26	\$ 50.00	\$ 1,300.00	\$ 25.00	\$ 650.00	\$ 22.00	\$ 572.00
329219	Turf Establishment	SY	306	\$ 15.00	\$ 4,590.00	\$ 5.00	\$ 1,530.00	\$ 9.50	\$ 2,907.00
331000	6" PVC Watermain	LF	32	\$ 100.00	\$ 3,200.00	\$ 100.00	\$ 3,200.00	\$ 126.00	\$ 4,032.00
331000	8" PVC Watermain	LF	7	\$ 150.00	\$ 1,050.00	\$ 100.00	\$ 700.00	\$ 145.00	\$ 1,015.00
331000	6" Fire Hydrant (8.5' Bury)	EA	1	\$ 6,500.00	\$ 6,500.00	\$ 6,100.00	\$ 6,100.00	\$ 9,145.00	\$ 9,145.00
331000	6" Fire Hydrant (9.0' Bury)	EA	3	\$ 7,000.00	\$ 21,000.00	\$ 6,200.00	\$ 18,600.00	\$ 9,350.00	\$ 28,050.00
331000	6" Fire Hydrant (10.0' Bury)	EA	2	\$ 7,500.00	\$ 15,000.00	\$ 6,500.00	\$ 13,000.00	\$ 9,560.00	\$ 19,120.00
331000	6" Fire Hydrant (10.5' Bury)	EA	1	\$ 8,000.00	\$ 8,000.00	\$ 6,700.00	\$ 6,700.00	\$ 9,660.00	\$ 9,660.00
331000	6" Gate Valve & Box	EA	7	\$ 3,500.00	\$ 24,500.00	\$ 2,500.00	\$ 17,500.00	\$ 2,750.00	\$ 19,250.00
331000	Ductile Iron Fittings	LBS	672	\$ 10.00	\$ 6,720.00	\$ 7.00	\$ 4,704.00	\$ 4.40	\$ 2,956.80
331000	8" Transition Coupling	EA	7	\$ 850.00	\$ 5,950.00	\$ 500.00	\$ 3,500.00	\$ 635.00	\$ 4,445.00
331000	Aggregate Pipe Foundation	CY	15	\$ 50.00	\$ 750.00	\$ 25.00	\$ 375.00	\$ 25.00	\$ 375.00
331000	Compaction Tests	EA	5	\$ 200.00	\$ 1,000.00	\$ 200.00	\$ 1,000.00	\$ 25.00	\$ 125.00
<b>TOTAL BID PROPOSAL NO. 2</b>					<b>\$ 138,680.00</b>		<b>\$ 118,530.00</b>		<b>\$ 158,437.80</b>
<b>TOTAL BID PROPOSAL NO. 1 + PROPOSAL NO. 2</b>					<b>\$ 448,497.00</b>		<b>\$ 405,475.75</b>		<b>\$ 559,844.00</b>

# Request for Water and Light Commission Action

**Date:** 5-26-2022  
**To:** Water & Light Commission  
**From:** Todd Grabanski  
**RE:** DSC Roofing Proposals

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## **Background:**

We have two sets of Plans and Specifications for Proposal for design services for the DSC reroof project .

## **Recommendation:**

Open for discussion