LINWOOD TOWNSHIP

ANOKA COUNTY
22817 Typo Creek Drive N.E.
Stacy, Minnesota 55079
(651) 462-2812 • Fax (651) 462-0500
Email: info@linwoodtownship.org
Website: http://linwoodtownshipmn.gov

AGENDA
Town Board Meeting
Tuesday, February 24, 2026 - 6:30 pm
Town Hall Chambers

1. **CALL TO ORDER**

2. **PLEDGE OF ALLEGIANCE**

3. **ROLL CALL**

4. **FIRE DEPARTMENT SWEARING IN CEREMONY**

5. **PUBLIC FORUM**
   This is an opportunity for residents to present items to the Board that are not on the agenda. Each presentation is limited to three (3) minutes, and a maximum of fifteen minutes is set aside. If your item needs follow-up from the Township, Staff will arrange for that.

6. **CONSIDERATION AND APPROVAL OF AGENDA**

7. **CONSIDERATION AND APPROVAL OF CONSENT AGENDA**
   - **7.1** Approval of February 10, 2026, Meeting Minutes
   - **7.2** Approval of February 17, 2026, Special Meeting Minutes
   - **7.3** Claims List for Approval #39349 - #39369 = $59,220.85
   - **7.4** Payroll for Approval (02/13/2026) = $$25,494.83

8. **NEW BUSINESS**
   - **8.1 Martin Lake Road Project Bid Recommendation Letter (Olson)**
     - 8.1.1 Request for Action
     - 8.1.2 Bid Recommendation Letter
   - **8.2 SRWMO Budget Approval (Olson)**
     - 8.2.1 Request for Action
     - 8.2.2 SRWMO Map
   - **8.3 Family Fun Days Committee Craft Fair (Raymond)**
     - 8.3.1 Request for Action

8.4 Approval of Transitioning Alicia Morris to Full-Time Employee (Luedtke)

8.4.1 Request for Action

8.5 Road and Bridge Service Contracts (Olson)

8.5.1 Request for Action

8.6 Tree Clearing (Olson)

8.6.1 Request for Action

8.6.2 Quote – Raml's Tree Service

8.6.3 Quote - Raml's Tree Service

9. OLD BUSINESS

10. UPCOMING MEETINGS

10.1 Monthly Town Board Workshop – March 3, 2026 – 5:30PM
10.2 Board of Audit Meeting – March 3, 2026 – 6:30PM
10.3 Township Annual Meeting – March 10, 2026 – 7:00PM
10.4 Cemetery Committee – March 11, 2026 – 10:00AM
10.5 Planning & Zoning – March 17, 2026 – 6:00PM

The next Regular Town Board Meeting is scheduled for Tuesday, March 10, 2026, 6:30PM

11. ADJOURNMENT

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Town Board Meeting Minutes
February 10, 2026

Meeting called to order at 6:30pm.
Pledge to the Flag was recited.
Roll Call

Members present:	Samuel Cole, Andy Luedtke, Jonn Olson, Lisa Henrickson (Remote)
Staff present:	Billi Larson, Clerk; Alicia Morris, Treasurer
Staff absent:	None
Attorney present:	Mark Allseits
Residents present:	Brian Langlois, Tony DeChaine, Ed Kramer, Joshua Phelps, Mike Frost, Ben Garbacz

FIRE DEPARTMENT SWEARING IN CEREMONY
This item was tabled until February 24, 2026

Supervisor Olson stated that due to Supervisor Henrickson participating remotely after proper public notice that all votes would need to be taken with a roll call.

PUBLIC FORUM
Resident, Ed Kramer, addressed the Board regarding the parking lot in front of the Senior Center prior to the Valentine's Day Luncheon being held.

St. Cloud Resident, Joshua Phelps, addressed the Board on behalf of his brother-in -law, Mike Frost, requesting temporary permission to cultivate/grow cannabis at 6451 207th Ave NE. Attorney Mark Allseits provided direction to the Board regarding zoning ordinances surrounding cannabis. He indicated that cannabis businesses are only permitted within a general business district. The property in question is not in a business district but in R-1. The

speaker was directed to go through the Planning & Zoning. A temporary approval is not contemplated in ordinance and does not give the Board authorization to approve a temporary permit.

CONSIDERATION AND APPROVAL OF AGENDA

Supervisor Olson moved item 8.2 Unemployment Claim Appeal Hearing to number 11 to allow the Board to enter into a closed executive session under Minnesota Statute 13D.05, Subdivision 3b.

***Motion* by Supervisor Cole, seconded by Supervisor Olson to approve the agenda as amended. All ayes, motion carried. (4-0)**

CONSIDERATION AND APPROVAL OF CONSENT AGENDA

7.1 Approval of January 27, 2026, Meeting Minutes
7.2 Approval of January 27, 2026, Workshop Minutes
7.3 Approval of February 3, 2026, Workshop Minutes
7.4 Approval of February 3, 2026, Special Meeting Minutes
7.5 Claims List for Approval #39327-#39347 = $54,606.75
7.6 Payroll for Approval (1/30/26) = $11,378.28
7.7 Approval of Broadbent Park Event
7.8 Approval of Animal Control for Linwood Township

Supervisor Cole requested item 7.7 Approval of Broadbent Park Event be moved off the Consent Agenda to New Business 8.7 for discussion.

***Motion* by Supervisor Cole, seconded by Supervisor Olson to approve the Consent Agenda as amended. All ayes, motion carried. (3-0-1 Luedtke)**

NEW BUSINESS

8.1 School Forest Committee Resignation – Selz (Cole)

Supervisor Cole spoke his thanks for Diane Selz and her long-standing work on the School Forest Committee.

***Motion* by Supervisor Cole, seconded by Supervisor Olson to approve Ms. Selz letter of resignation. Motion carried. (4-0)**

***Motion* by Supervisor Cole, seconded by Supervisor Olson to put out a call for letters of interest to fill the vacancy with a deadline of 02/24/2026. Motion carried. (4-0)**

8.2 Unemployment Claim Appeal Hearing (Larson)

This item was moved to Item 11 for closed session.

8.3 Rodent Control (Larson)

7.3.1 Request for Action

***Motion* by Supervisor Luedtke, seconded by Supervisor Cole to use Aardvark Pest Control for a one-time service and quarterly recurring services. Motion carried. (4-0)**

8.4 Selection for Maturing Certificate of Deposit (Morris

8.4.1 Request for Action

8.4.2 Maturity Notice

***Motion* by Supervisor Cole, seconded by Supervisor Olson to redeem the Certificate of Deposit. Motion carried. (4-0)**

8.5 Engaging Independent Auditor (Morris)

8.5.1 Request for Action

***Motion* by Supervisor Luedtke, seconded by Supervisor Cole to engage Redpath, LLC as the Township's Independet Auditor. Motion carried. (4-0)**

8.6 Application Fee and Escrow Refund – Keyso (Luedtke)

8.6.1 Request for Action

***Motion* by Supervisor Luedtke, seconded by Supervisor Cole to approve the refund and escrow money $1,350 to Janette Keyso due to a withdrawal of the application after discovering staff error that led to a different path for the applicant. Motion carried. (4-0)**

8.7 Approval of Broadbent Park Event (Cole)

8.7.1 Request for Action

***Motion* by Supervisor Cole, seconded by Supervisor Olson to approve the Forest Lake Area Schools Community Education to host a series of events from 6/16/2026 to 7/28/2026 from 10:30-11:30 at Carroll Broadbent Memorial Park. Motion carried. (4-0)**

OLD BUSINESS

9.1 Town Board Vacancy (Olson)

9.1.1 Letter of Interest – Garbacz

9.1.2 Letter of Interest - Lametti

The Board discussed that a special meeting would be held the following week to meet the candidates and appoint the candidate on that date.

Supervisor Olson called for the next portion of the meeting to be closed to the public under the authority of Minn. Stat. 13D.05, Subd. 3b for the Town Board to discuss Paul Deuth's appeal of the Township's 'Quit' Determination - Issue Identification Number 5241487-2 with the Town Attorney at 6:06PM. Supervisor Henrickson left the meeting at 7:06pm

Supervisor Olson opened the public meeting back up at 7:15 PM.

***Motion* Supervisor Luedtke made a motion, seconded by Supervisor Olson to approve Township Attorney Couri & Ruppe to provide representation on behalf of the Township at the unemployment hearing for Paul Deuth. Motion carried. (3-0)**

UPCOMING MEETINGS
Planning & Zoning – February 17, 2026 – 6:00PM
Town Board Workshop – February 24, 2026 – 5:30PM
Monthly Town Board Workshop – March 3, 2026 – 5:30PM
Township Annual Meeting – March 10, 2026 – 7:00PM
Cemetery Committee – March 11, 2026 – 10:00AM

***Motion* to adjourn by Supervisor Luedtke, second by Supervisor Cole. Motion carried. (4-0)**

Meeting adjourned at 7:18 pm

Respectfully submitted by Billi Larson, Clerk

Minutes Approved:

Chairperson: _____
Jonn Olson

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Town Board Special Meeting Minutes
February 17, 2026

CALL TO ORDER: Meeting called to order at 7:32pm by Supervisor Olson

ROLL CALL:

Members present:	Samuel Cole, Andy Luedtke, Jonn Olson, Lisa Henrickson
Staff present:	Billi Larson, Clerk; Alicia Morris, Treasurer
Residents present:	Carri Luedtke,

BUSINESS
Interview of Candidates for Board Vacancy
Ben Garbacz
Dan Lametti

The Board of Supervisors had asked both candidates that submitted letters of interest to answer several questions in advance of the meeting. Both candidates were given the opportunity to provide opening statements and answer any additional questions the Supervisors had.

Supervisor Cole commented that he felt that he should abstain from the vote due to the close friendship he had with one of the candidates even though there was a potential to have a split vote. It was decided that he would abstain from the vote and if a second vote was necessary to deal with a split vote, then he would in the second round.

Secret ballots were cast and Clerk, Billi Larson, counted the ballots out loud.

The votes came out in favor of Dan Lametti. (3-1)

Mr. Lametti was sworn in by the Clerk and signed his Oath of Office and Certificate of Appointment.

Adjournment
Motion to adjourn by Supervisor Cole, second by Supervisor Henrickson. Motion carried. (4-0)

Meeting adjourned at 8:07 pm

Respectfully submitted by Billi Larson, Clerk

Chairperson: _____
Jonn Olson

Date Range : **2/24/2026 To 2/24/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
02/24/2026	ABDO LLP	Inv. #518391 - HR Services (Feb & March 2026), Inv. #518574 - FS Accounting Jan 2026	39349	$15,911.50			
					100-41430-301-	Office Staff	$4,850.00
					100-41430-301-	Office Staff	$11,061.50
02/24/2026	Aker Doors, Inc.	Inv. #135933 - Replaced seal on 8 doors	39350	$1,213.00			
					225-42280-401-	Fire Stations and Buildings	$1,213.00
02/24/2026	All Mac Inc.	Inv. # INV-007805 - Supplies	39351	$105.98			
					225-42222-217-	Firefighter Equipt & Expenses	$105.98
02/24/2026	Aspen Mills	Inv. #370274	39352	$999.05			
					225-42222-443-	Firefighter Equipt & Expenses	$999.05
02/24/2026	AT&T Mobility	Inv. #287315380214X020320 26 - FD Phone	39353	$217.09			
					225-42250-321-	Fire Communication	$217.09
02/24/2026	Bjorkland Companies	Inv# 103192 - Salt/Sand Mix	39354	$3,183.18			
					201-43125-224-	Ice and Snow Removal	$3,183.18
02/24/2026	Bound Tree Medical, LLC	Inv. #86093447, Inv. #86098997	39355	$287.78			
					225-42270-217-	Medical Services	$6.00
					225-42270-217-	Medical Services	$281.78
02/24/2026	Couri & Ruppe, P.L.L.P.	Personnel from January 2026	39356	$17,178.75			
					100-41610-304-	City/Town Attorney	$17,178.75
02/24/2026	David Haugen	Inv. #102962	39357	$230.00			
					235-45186-444-	Senior Citizens Recreation	$230.00
02/24/2026	Embedded Systems, Inc.	Inv. #344987 - Siren Maintenance Fee	39358	$1,798.92			
					100-42501-403-	Civil Defense Expenditures	$1,798.92

Date Range : **2/24/2026 To 2/24/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
02/24/2026	Hakanson Anderson	Inv. #56607, 56608, 56609, 56610	39359	$2,313.75			
					406-43121-303-	Paved Streets	$945.00
					100-43127-303-	Road & Bridge	$1,368.75
02/24/2026	LRS Portables of Minnesota	Inv. #MP293148, MP293149, MP293150	39360	$210.00			
					240-45202-418-	Park Areas	$210.00
02/24/2026	Menards	Inv # 74359 - Supplies	39361	$149.40			
					225-41940-217-	General Government Buildings and Plant	$107.64
					225-42240-437-	Fire Training	$41.76
02/24/2026	MidCo	Inv. #13376650115214, 13375590115214	39362	$645.47			
					100-41940-321-	General Government Buildings and Plant	$150.78
					201-41940-321-	General Government Buildings and Plant	$18.85
					215-42401-321-	Building Inspections Administration	$150.78
					225-42250-321-	Fire Communication	$268.52
					235-45186-321-	Senior Citizens Recreation	$37.70
					240-41940-321-	General Government Buildings and Plant	$18.84
02/24/2026	O'reilly Automotive, Inc.	Inv. #3261-463439	39363	$285.50			
					201-49041-213-	Transportation - Equipt, Maintenance & Garage	$285.50
02/24/2026	Russell Security Resource Inc	Inv. #A54211, A54212, A54213, A54214 - Install electronic release device	39364	$5,318.00			
					245-41940-401-	General Government Buildings and Plant	$775.00
					245-41940-401-	General Government Buildings and Plant	$1,310.00
					100-41940-401-	General Government Buildings and Plant	$1,688.00
					100-41940-401-	General Government Buildings and Plant	$1,545.00

Date Range : **2/24/2026 To 2/24/2026**

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
02/24/2026	Sunrise Hydraulics, Inc.	Inv. #6817 - Repair snow plow wing cylinder	39365	$785.18			
					201-43126-407-	Road and Bridge Equipment	$785.18
02/24/2026	Waste Management	Inv.#013214-4812-6	39366	$711.70			
					100-41940-384-	General Government Buildings and Plant	$33.02
					245-43231-386-	43231 Recycling Collection	$381.76
					201-41940-384-	General Government Buildings and Plant	$33.02
					225-42280-384-	Fire Stations and Buildings	$65.97
					235-45186-384-	Senior Citizens Recreation	$65.97
					240-45202-384-	Park Areas	$65.97
					215-42401-384-	Building Inspections Administration	$65.99
02/24/2026	Xcel Energy	Inv.#964031874 - Fire 2.5.26, 51-4294294-9, Inv.#964060144 - Township 2.5.26, 51-4470489-8	39367	$3,006.35			
					100-41940-383-	General Government Buildings and Plant	$306.30
					245-43231-383-	43231 Recycling Collection	$247.72
					201-41940-383-	General Government Buildings and Plant	$191.43
					215-42401-383-	Building Inspections Administration	$306.30
					225-42280-383-	Fire Stations and Buildings	$1,474.87
					235-45186-383-	Senior Citizens Recreation	$214.40
					235-49041-383-	Transportation - Equipt, Maintenance & Garage	$45.94
					240-41940-383-	General Government Buildings and Plant	$191.43
					100-42222-383-	Firefighter Equipt & Expenses	$27.96
02/24/2026	Kirvida Fire	Invoice 13968 Truck maintenance	39368	$4,017.04			
					225-42260-407-	Fire Repair Services	$4,017.04
02/24/2026	Recycle Technologies	Invoice 3159	39369	$653.21			
					100-43231-384-	43231 Recycling Collection	$653.21

Date Range : 2/24/2026 To 2/24/2026

Date	Vendor	Description	Claim #	Total	Account #	Account Name	Detail
Total For Selected Claims				$59,220.85			$59,220.85

Andrew Luedtke	Vice Chair, Town Supervisor	Date
Jonn J Olson	Chair, Town Supervisor	Date
Lisa Henrickson	Town Supervisor	Date
Robert D Millerbernd	Town Supervisor	Date
Samuel Cole	Town Supervisor	Date

REQUEST FOR ACTION

Date: 2/24/26
To: Linwood Town Board
From: Jonn Olson
Re: Martin Lake Road Bids and Award

Background
A few months ago the Linwood Town Board authorized the town engineer to go out for bids regarding the Martin Lake Road/227th project. The bids are in and attached, and the board must now choose a vendor to award the project to.

Recommendation
1. Review bid list and motion to award the bid to the lowest bidder.
2. Discuss the alternate bids for the two parking lot costs.

Financial Impact
None for the road project. The grant was awarded to Linwood Township for approximately $1,450,000 and the low bid is for $1,137,208.50. That is approximately $300k below the grant.

There could be a financial impact if the board chooses to reclaim and resurface either of the parking lots.

Recommended Motion
Motion to accept and award Knife River Corp. – North Central, the Martin Lake Road and 227th Ave reconstruction project at the bid quote of $1,137,208.50, and authorize Hokanson Anderson Engineering to make notification to said contractor.

Additional Information
The engineering fees are NOT covered by the grant. The original estimate for engineering fees was $130k +/-. The engineering costs could be higher and are the responsibility of Linwood Township.

Hakanson Anderson

Main Office:
3601 Thurston Avenue, Anoka, MN 55303
Phone: 763-427-5860
www.haa-inc.com

MEMORANDUM

TO: Honorable Chairman and Town Board Members

CC: Billi Larson, Township Clerk

FROM: Craig Jochum, Township Engineer

DATE: February 17, 2026

RE: Martin Lake Road and 227th Avenue Reconstruction Project and Town Hall and Fire Station Parking Lot Pavement Reconstruction

As directed by the Town Board, we have advertised and solicited bids for the Martin Lake Road and 227th Avenue Reconstruction Project and the Town Hall and Fire Station Parking Lot Pavement Reconstruction Project. Bids were opened through the QuestCDN online bid system. Bids were received and opened at 11:00 a.m. on February 17, 2026. The Martin Lake Road and 227th Avenue Reconstruction Project was the Base Bid and the Town Hall and Fire Station Parking Lot Pavement Reconstructions were included in alternate bids. A total of ten bids were received as shown on the attached Bid Tabulation. The Base Bid is summarized below:

Contractor	Base Bid
Knife River Corp. - North Central	**$1,137,208.50**
Bituminous Roadways Inc.	**$1,197,347.60**
North Valley, Inc.	**$1,249,048.78**
Capital Paving	**$1,253,337.93**
Douglas-Kerr Underground, LLC	**$1,287,472.15**
Park Construction	**$1,321,034.46**
Dresel Contracting Inc.	**$1,450,408.51**
Valley Paving, Inc.	**$1,451,396.89**
U.S. SiteWork, Inc.	**$1,840,381.90**
Hanson Paving	**$2,268,748.93**

The Engineer's Estimate for the Base Bid was $1,489,344. Four alternate bids were also received. The alternate bids are summarized below:

Contractor	Alt. Bid 1	Alt. Bid 2	Alt. Bid 3	Alt. Bid 4	Alt. Bid Total
Knife River Corp. - North Central	$128,951.50	$103,528.00	$8,550.00	$5,200.00	**$246,229.50**
Bituminous Roadways Inc.	$123,610.00	$103,423.00	$10,350.00	$5,200.00	**$242,583.00**
North Valley, Inc.	$137,846.19	$122,143.46	$9,614.69	$9,227.19	**$278,831.53**
Capital Paving	$147,802.82	$132,000.80	$9,585.00	$5,500.00	**$294,888.62**
Douglas-Kerr Underground, LLC	$117,504.71	$109,968.01	$7,521.51	$5,250.01	**$240,244.24**
Park Construction	$161,214.00	$139,199.00	$9,021.50	$16,960.00	**$326,394.50**
Dresel Contracting Inc.	$180,422.57	$165,208.72	$15,518.10	$16,442.00	**$377,591.39**
Valley Paving, Inc.	$153,903.86	$133,447.73	$13,005.28	$13,095.00	**$313,451.87**
U.S. SiteWork, Inc.	$145,035.20	$122,862.30	$12,745.00	$14,890.00	**$295,532.50**
Hanson Paving	$156,383.40	$127,463.20	$14,027.50	$10,200.00	**$308,074.10**

- **Alternate Bid No 1** – Includes reclaiming and repaving the fire station parking lot.
- **Alternate Bid No 2** – Includes reclaiming and repaving the town hall parking lot.
- **Alternate Bid No 3** – Includes removing and replacing the concrete aprons in front of the maintenance garage doors that are south of the Town Hall.
- **Alternate No 4** – Includes excavating three sink hole locations in the existing bituminous parking lots.

Knife River Corporation - North Central - was the lowest responsible bidder for the Base Bid and for any combination of the Base Bid and Alternate Bids. We recommend that the Township award a contract to Knife River Corporation - North Central. The total contract amount will depend on which if any alternate bids are accepted. If you have any questions, please call me at (763) 852-0485.

Attachment: Bid Tabulation

BID TABULATION
LINWOOD TOWNSHIP
MARTIN LAKE ROAD AND 227TH AVENUE RECONSTRUCTION PROJECT

Bids were opened at 11:00 a.m., February 17, 2026.
There were ten (10) bids received, as shown herein.

BASE BID

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Knife River Corporation		Bituminous Roadways Inc.		North Valley, Inc.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	2021.501	MOBILIZATION	LUMP SUM	1	$ 30,000.00	$ 30,000.00	$ 60,000.00	$ 60,000.00	$ 46,248.78	$ 46,248.78
2	2101.505	CLEARING	ACRE	0.35	$ 32,180.00	$ 11,263.00	$ 33,000.00	$ 11,550.00	$ 34,925.63	$ 12,223.97
3	2101.505	GRUBBING	ACRE	0.35	$ 14,040.00	$ 4,914.00	$ 14,500.00	$ 5,075.00	$ 15,237.89	$ 5,333.26
4	2104.502	REMOVE CONCRETE APRON	EACH	2	$ 200.00	$ 400.00	$ 215.00	$ 430.00	$ 325.60	$ 651.20
5	2104.502	REMOVE MISCELLANEOUS STRUCTURES	EACH	2	$ 500.00	$ 1,000.00	$ 525.00	$ 1,050.00	$ 217.07	$ 434.14
6	2104.502	REMOVE WOOD POST	EACH	1	$ 350.00	$ 350.00	$ 500.00	$ 500.00	$ 108.53	$ 108.53
7	2104.502	REMOVE MANHOLE OR CATCH BASIN	EACH	8	$ 950.00	$ 7,600.00	$ 1,000.00	$ 8,000.00	$ 272.01	$ 2,176.08
8	2104.502	REMOVE CASTING	EACH	1	$ 150.00	$ 150.00	$ 160.00	$ 160.00	$ 162.80	$ 162.80
9	2104.502	REMOVE SIGN	EACH	74	$ 25.00	$ 1,850.00	$ 40.00	$ 2,960.00	$ 27.13	$ 2,007.62
10	2104.502	REMOVE MAILBOX SUPPORT	EACH	5	$ 100.00	$ 500.00	$ 125.00	$ 625.00	$ 108.53	$ 542.65
11	2104.502	SALVAGE CASTING	EACH	2	$ 150.00	$ 300.00	$ 160.00	$ 320.00	$ 162.80	$ 325.60
12	2104.502	SALVAGE PRECAST CONCRETE COVER	EACH	1	$ 400.00	$ 400.00	$ 425.00	$ 425.00	$ 868.25	$ 868.25
13	2104.502	SALVAGE SIGN PANEL	EACH	10	$ 25.00	$ 250.00	$ 40.00	$ 400.00	$ 27.13	$ 271.30
14	2104.502	SALVAGE MAILBOX SUPPORT	EACH	41	$ 75.00	$ 3,075.00	$ 95.00	$ 3,895.00	$ 81.40	$ 3,337.40
15	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	107	$ 7.50	$ 802.50	$ 10.00	$ 1,070.00	$ 5.70	$ 609.90
16	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	817	$ 2.80	$ 2,287.60	$ 3.50	$ 2,859.50	$ 3.53	$ 2,884.01
17	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	219	$ 15.00	$ 3,285.00	$ 19.00	$ 4,161.00	$ 10.76	$ 2,356.44
18	2104.503	REMOVE CONCRETE CURB	LIN FT	118	$ 4.50	$ 531.00	$ 5.00	$ 590.00	$ 10.85	$ 1,280.30
19	2104.503	SALVAGE WOOD RAIL FENCE	LIN FT	40	$ 32.00	$ 1,280.00	$ 32.00	$ 1,280.00	$ 21.71	$ 868.40
20	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	334	$ 3.50	$ 1,169.00	$ 3.50	$ 1,169.00	$ 7.02	$ 2,344.68
21	2104.507	REMOVE RIPRAP	CU YD	3	$ 50.00	$ 150.00	$ 60.00	$ 180.00	$ 9.40	$ 28.20
22	2104.518	REMOVE CONCRETE PAVEMENT	SQ FT	1010	$ 3.00	$ 3,030.00	$ 3.25	$ 3,282.50	$ 2.28	$ 2,302.80
23	2106.507	EXCAVATION - COMMON	CU YD	3889	$ 5.50	$ 21,389.50	$ 7.00	$ 27,223.00	$ 20.42	$ 79,413.38
24	2106.507	COMMON EMBANKMENT (CV)	CU YD	1069	$ 5.50	$ 5,879.50	$ 7.50	$ 8,017.50	$ 10.68	$ 11,416.92
25	2112.519	SUBGRADE PREPARATION	ROAD STATION	83.8	$ 170.00	$ 14,246.00	$ 250.00	$ 20,950.00	$ 188.35	$ 15,783.73
26	2211.509	AGGREGATE BASE CLASS 5	TON	300	$ 36.00	$ 10,800.00	$ 28.00	$ 8,400.00	$ 10.85	$ 3,255.00
27	2215.504	FULL DEPTH RECLAMATION	SQ YD	29394	$ 1.00	$ 29,394.00	$ 2.25	$ 66,136.50	$ 1.29	$ 37,918.26
28	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	3935	$ 5.00	$ 19,675.00	$ 5.00	$ 19,675.00	$ 18.14	$ 71,380.90
29	2232.504	MILL BITUMINOUS SURFACE (1.5")	SQ YD	59	$ 35.00	$ 2,065.00	$ 13.00	$ 767.00	$ 15.19	$ 896.21
30	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1583	$ 2.50	$ 3,957.50	$ 1.00	$ 1,583.00	$ 4.34	$ 6,870.22
31	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3" THICK	SQ YD	788	$ 23.00	$ 18,124.00	$ 40.00	$ 31,520.00	$ 31.41	$ 24,751.08
32	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	2731	$ 78.50	$ 214,383.50	$ 70.00	$ 191,170.00	$ 73.70	$ 201,274.70
33	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	4552	$ 78.50	$ 357,332.00	$ 65.00	$ 295,880.00	$ 67.42	$ 306,895.84
34	2501.502	18" RC PIPE APRON	EACH	1	$ 1,150.00	$ 1,150.00	$ 1,200.00	$ 1,200.00	$ 1,555.52	$ 1,555.52
35	2501.502	21" RC PIPE APRON	EACH	1	$ 1,100.00	$ 1,100.00	$ 1,150.00	$ 1,150.00	$ 1,778.08	$ 1,778.08
36	2501.503	18" RC PIPE CULVERT DESIGN 3006 CLASS V	LIN FT	8	$ 60.00	$ 480.00	$ 65.00	$ 520.00	$ 91.12	$ 728.96
37	2501.602	TRASH GUARD FOR 21" PIPE APRON	EACH	1	$ 800.00	$ 800.00	$ 850.00	$ 850.00	$ 908.88	$ 908.88
38	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	91	$ 58.00	$ 5,278.00	$ 60.00	$ 5,460.00	$ 67.32	$ 6,126.12
39	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	212	$ 62.00	$ 13,144.00	$ 65.00	$ 13,780.00	$ 75.55	$ 16,016.60
40	2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	22	$ 63.00	$ 1,386.00	$ 66.00	$ 1,452.00	$ 81.35	$ 1,789.70
41	2503.503	21" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	22	$ 68.00	$ 1,496.00	$ 71.00	$ 1,562.00	$ 95.69	$ 2,105.18
42	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	5	$ 1,200.00	$ 6,000.00	$ 1,300.00	$ 6,500.00	$ 890.92	$ 4,454.60
43	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	EACH	1	$ 1,600.00	$ 1,600.00	$ 1,650.00	$ 1,650.00	$ 2,579.05	$ 2,579.05
44	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	4	$ 2,800.00	$ 11,200.00	$ 2,900.00	$ 11,600.00	$ 2,178.88	$ 8,715.52
45	2506.502	CASTING ASSEMBLY	EACH	12	$ 1,050.00	$ 12,600.00	$ 1,100.00	$ 13,200.00	$ 960.09	$ 11,521.08
46	2506.502	INSTALL CASTING	EACH	2	$ 350.00	$ 700.00	$ 365.00	$ 730.00	$ 488.40	$ 976.80
47	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	32.4	$ 600.00	$ 19,440.00	$ 630.00	$ 20,412.00	$ 732.95	$ 23,747.58
48	2506.602	INSTALL STRUCTURE	EACH	1	$ 500.00	$ 500.00	$ 525.00	$ 525.00	$ 1,202.82	$ 1,202.82
49	2506.602	CONNECT INTO EXISTING MANHOLE	EACH	1	$ 1,250.00	$ 1,250.00	$ 1,350.00	$ 1,350.00	$ 1,031.98	$ 1,031.98
50	2506.603	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	LIN FT	1	$ 3,200.00	$ 3,200.00	$ 3,400.00	$ 3,400.00	$ 2,579.05	$ 2,579.05
51	2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	65.3	$ 5.00	$ 326.50	$ 5.00	$ 326.50	$ 2.90	$ 189.37
52	2511.507	RANDOM RIPRAP CLASS II	CU YD	12.3	$ 115.00	$ 1,414.50	$ 120.00	$ 1,476.00	$ 126.43	$ 1,555.09
53	2521.518	4" CONCRETE WALK	SQ FT	25	$ 9.75	$ 243.75	$ 9.00	$ 225.00	$ 10.58	$ 264.50
54	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	5950	$ 16.25	$ 96,687.50	$ 18.00	$ 107,100.00	$ 18.45	$ 109,777.50
55	2531.503	CONCRETE CURB AND GUTTER DESIGN D418 (MODIFIED)	LIN FT	196	$ 31.50	$ 6,174.00	$ 33.00	$ 6,468.00	$ 18.83	$ 3,690.68

BID TABULATION
LINWOOD TOWNSHIP
MARTIN LAKE ROAD AND 227TH AVENUE RECONSTRUCTION PROJECT

BASE BID CONTINUED

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Knife River Corporation		Bituminous Roadways Inc.		North Valley, Inc.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
56	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	130	$ 97.60	$ 12,688.00	$ 82.50	$ 10,725.00	$ 105.93	$ 13,770.90
57	2531.604	CONCRETE DRAINAGE FLUME	SQ YD	57	$ 96.00	$ 5,472.00	$ 100.00	$ 5,700.00	$ 94.91	$ 5,409.87
58	2531.604	8" CONCRETE VALLEY GUTTER	SQ YD	79	$ 136.55	$ 10,787.45	$ 160.00	$ 12,640.00	$ 148.20	$ 11,707.80
59	2540.602	INSTALL MAILBOX SUPPORT	EACH	41	$ 175.00	$ 7,175.00	$ 220.00	$ 9,020.00	$ 189.93	$ 7,787.13
60	2540.602	MAILBOX	EACH	5	$ 50.00	$ 250.00	$ 63.00	$ 315.00	$ 54.27	$ 271.35
61	2540.602	MAILBOX SUPPORT	EACH	5	$ 175.00	$ 875.00	$ 220.00	$ 1,100.00	$ 189.93	$ 949.65
62	2557.603	INSTALL WOOD RAIL FENCE	LIN FT	40	$ 64.00	$ 2,560.00	$ 64.00	$ 2,560.00	$ 21.71	$ 868.40
63	2563.601	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	$ 1,500.00	$ 1,500.00	$ 5,000.00	$ 5,000.00	$ 542.66	$ 542.66
64	2563.601	TRAFFIC CONTROL	LUMP SUM	1	$ 6,000.00	$ 6,000.00	$ 15,000.00	$ 15,000.00	$ 7,597.25	$ 7,597.25
65	2564.502	INSTALL SIGN PANEL	EACH	10	$ 100.00	$ 1,000.00	$ 150.00	$ 1,500.00	$ 108.53	$ 1,085.30
66	2564.502	DELINEATOR/MARKER	EACH	7	$ 200.00	$ 1,400.00	$ 115.00	$ 805.00	$ 75.97	$ 531.79
67	2564.518	SIGN PANEL	SQ FT	269.2	$ 66.50	$ 17,901.80	$ 59.00	$ 15,882.80	$ 72.72	$ 19,576.22
68	2564.618	SIGN PANEL SPECIAL	SQ FT	192.1	$ 35.00	$ 6,723.50	$ 58.50	$ 11,237.85	$ 40.16	$ 7,714.74
69	2572.51	PRUNE TREES	HOUR	10	$ 750.00	$ 7,500.00	$ 725.00	$ 7,250.00	$ 813.99	$ 8,139.90
70	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	$ 2,500.00	$ 2,500.00	$ 5,000.00	$ 5,000.00	$ 1,627.98	$ 1,627.98
71	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	1	$ 1,500.00	$ 1,500.00	$ 15,000.00	$ 15,000.00	$ 1,085.32	$ 1,085.32
72	2573.502	STORM DRAIN INLET PROTECTION	EACH	15	$ 165.00	$ 2,475.00	$ 300.00	$ 4,500.00	$ 135.67	$ 2,035.05
73	2573.502	CULVERT END CONTROLS	EACH	8	$ 250.00	$ 2,000.00	$ 100.00	$ 800.00	$ 108.53	$ 868.24
74	2573.503	SILT FENCE; TYPE MS	LIN FT	12398	$ 1.80	$ 22,316.40	$ 2.00	$ 24,796.00	$ 1.95	$ 24,176.10
75	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	LIN FT	65	$ 25.00	$ 1,625.00	$ 25.00	$ 1,625.00	$ 27.13	$ 1,763.45
76	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	1590	$ 3.00	$ 4,770.00	$ 3.00	$ 4,770.00	$ 3.26	$ 5,183.40
77	2574.507	COMMON TOPSOIL BORROW	CU YD	705	$ 20.00	$ 14,100.00	$ 20.00	$ 14,100.00	$ 37.09	$ 26,148.45
78	2574.508	FERTILIZER TYPE 1	POUND	1230	$ 0.85	$ 1,045.50	$ 0.85	$ 1,045.50	$ 0.92	$ 1,131.60
79	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	1086	$ 1.75	$ 1,900.50	$ 1.70	$ 1,846.20	$ 1.86	$ 2,019.96
80	2575.504	ROLLED EROSION PREVENTION CATEGORY 72	SQ YD	315	$ 22.70	$ 7,150.50	$ 22.75	$ 7,166.25	$ 24.64	$ 7,761.60
81	2575.505	SEEDING	ACRE	4.1	$ 250.00	$ 1,025.00	$ 250.00	$ 1,025.00	$ 271.33	$ 1,112.45
82	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	13335	$ 1.10	$ 14,668.50	$ 1.10	$ 14,668.50	$ 1.19	$ 15,868.65
83	2575.608	SEED SANDY INSLOPE	POUND	534	$ 9.50	$ 5,073.00	$ 9.00	$ 4,806.00	$ 9.89	$ 5,281.26
84	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	15594	$ 0.50	$ 7,797.00	$ 0.50	$ 7,797.00	$ 0.54	$ 8,420.76
85	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT	LIN FT	7426	$ 1.00	$ 7,426.00	$ 1.00	$ 7,426.00	$ 1.09	$ 8,094.34
		Total Base Bid				**$ 1,137,208.50**		**$ 1,197,347.60**		**$ 1,249,048.78**

ALTERNATE BID 1 - FIRE STATION PARKING LOT

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Knife River Corporation		Bituminous Roadways Inc.		North Valley, Inc.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
86	2021.501	MOBILIZATION	LUMP SUM	1	$ 8,500.00	$ 8,500.00	$ 8,000.00	$ 8,000.00	$ 2,930.37	$ 2,930.37
87	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	76	$ 5.00	$ 380.00	$ 3.50	$ 266.00	$ 5.70	$ 433.20
88	2106.507	EXCAVATION - SUBGRADE	CU YD	296	$ 5.50	$ 1,628.00	$ 5.50	$ 1,628.00	$ 39.23	$ 11,612.08
89	2112.604	SUBGRADE PREPARATION	SQ YD	3896	$ 1.00	$ 3,896.00	$ 3.00	$ 11,688.00	$ 1.51	$ 5,882.96
90	2215.504	FULL DEPTH RECLAMATION	SQ YD	3896	$ 2.25	$ 8,766.00	$ 2.50	$ 9,740.00	$ 1.46	$ 5,688.16
91	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	684	$ 5.50	$ 3,762.00	$ 6.00	$ 4,104.00	$ 24.90	$ 17,031.60
92	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	195	$ 2.50	$ 487.50	$ 1.00	$ 195.00	$ 8.68	$ 1,692.60
93	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	471	$ 89.00	$ 41,919.00	$ 82.00	$ 38,622.00	$ 84.93	$ 40,002.03
94	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	589	$ 89.00	$ 52,421.00	$ 75.00	$ 44,175.00	$ 73.56	$ 43,326.84
95	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	$ 2,500.00	$ 2,500.00	$ 500.00	$ 500.00	$ 542.66	$ 542.66
96	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	514	$ 3.00	$ 1,542.00	$ 3.00	$ 1,542.00	$ 3.26	$ 1,675.64
97	2574.507	COMMON TOPSOIL BORROW	CU YD	95	$ 20.00	$ 1,900.00	$ 20.00	$ 1,900.00	$ 59.69	$ 5,670.55
98	2575.604	SITE RESOTORATION	SQ YD	250	$ 5.00	$ 1,250.00	$ 5.00	$ 1,250.00	$ 5.43	$ 1,357.50
		Total Alternate Bid 1				**$ 128,951.50**		**$ 123,610.00**		**$ 137,846.19**

BID TABULATION
LINWOOD TOWNSHIP
MARTIN LAKE ROAD AND 227TH AVENUE RECONSTRUCTION PROJECT

ALTERNATE BID 2 - TOWN HALL PARKING LOT

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Knife River Corporation		Bituminous Roadways Inc.		North Valley, Inc.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
99	2021.501	MOBILIZATION	LUMP SUM	1	$ 8,500.00	$ 8,500.00	$ 10,000.00	$ 10,000.00	$ 2,604.77	$ 2,604.77
100	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	108	$ 5.00	$ 540.00	$ 3.50	$ 378.00	$ 3.53	$ 381.24
101	2106.507	EXCAVATION - SUBGRADE	CU YD	448	$ 5.50	$ 2,464.00	$ 5.50	$ 2,464.00	$ 41.66	$ 18,663.68
102	2112.604	SUBGRADE PREPARATION	SQ YD	3162	$ 1.00	$ 3,162.00	$ 3.50	$ 11,067.00	$ 1.51	$ 4,774.62
103	2215.504	FULL DEPTH RECLAMATION	SQ YD	3162	$ 2.25	$ 7,114.50	$ 2.50	$ 7,905.00	$ 1.46	$ 4,616.52
104	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	913	$ 5.50	$ 5,021.50	$ 6.00	$ 5,478.00	$ 24.86	$ 22,697.18
105	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	158	$ 2.50	$ 395.00	$ 1.00	$ 158.00	$ 8.68	$ 1,371.44
106	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	383	$ 89.00	$ 34,087.00	$ 82.00	$ 31,406.00	$ 83.80	$ 32,095.40
107	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	383	$ 89.00	$ 34,087.00	$ 75.00	$ 28,725.00	$ 73.56	$ 28,173.48
108	2564.518	SIGN PANEL	SQ FT	3	$ 165.00	$ 495.00	$ 60.00	$ 180.00	$ 206.21	$ 618.63
109	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	$ 2,500.00	$ 2,500.00	$ 500.00	$ 500.00	$ 542.66	$ 542.66
110	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	374	$ 3.00	$ 1,122.00	$ 3.00	$ 1,122.00	$ 3.26	$ 1,219.24
111	2575.604	SITE RESOTORATION	SQ YD	150	$ 5.00	$ 750.00	$ 5.00	$ 750.00	$ 5.43	$ 814.50
112	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	560	$ 4.00	$ 2,240.00	$ 4.00	$ 2,240.00	$ 4.34	$ 2,430.40
113	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT	SQ FT	30	$ 35.00	$ 1,050.00	$ 35.00	$ 1,050.00	$ 37.99	$ 1,139.70
		Total Alternate Bid 2				**$ 103,528.00**		**$ 103,423.00**		**$ 122,143.46**

ALTERNATE BID 3 - TOWN HALL PARKING LOT - CONCRETE APRONS

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Knife River Corporation		Bituminous Roadways Inc.		North Valley, Inc.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
114	2021.501	MOBILIZATION	LUMP SUM	1	$ 500.00	$ 500.00	$ 3,000.00	$ 3,000.00	$ 651.19	$ 651.19
115	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	70	$ 5.00	$ 350.00	$ 10.00	$ 700.00	$ 19.52	$ 1,366.40
116	2531.504	8" CONCRETE PAVEMENT	SQ YD	70	$ 110.00	$ 7,700.00	$ 95.00	$ 6,650.00	$ 108.53	$ 7,597.10
		Total Alternate Bid 3				**$ 8,550.00**		**$ 10,350.00**		**$ 9,614.69**

ALTERNATE BID 4 - CORRECT SUBGRADES

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Knife River Corporation		Bituminous Roadways Inc.		North Valley, Inc.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
114	2021.501	MOBILIZATION	LUMP SUM	1	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 2,500.00	$ 651.19	$ 651.19
115	2106.507	COMMON EMBANKMENT (CV)	CU YD	200	$ 5.50	$ 1,100.00	$ 5.50	$ 1,100.00	$ 11.40	$ 2,280.00
116	2106.607	EXCAVATION - SPECIAL	CU YD	200	$ 8.00	$ 1,600.00	$ 8.00	$ 1,600.00	$ 31.48	$ 6,296.00
		Total Alternate Bid 4				**$ 5,200.00**		**$ 5,200.00**		**$ 9,227.19**

Alternate Bid 1	**$ 128,951.50**	**$ 123,610.00**	**$ 137,846.19**
Alternate Bid 2	**$ 103,528.00**	**$ 103,423.00**	**$ 122,143.46**
Alternate Bid 3	**$ 8,550.00**	**$ 10,350.00**	**$ 9,614.69**
Alternate Bid 4	**$ 5,200.00**	**$ 5,200.00**	**$ 9,227.19**
TOTAL ALTERNATE BIDS	**$ 246,229.50**	**$ 242,583.00**	**$ 278,831.53**
TOTAL BASE BID	**$ 1,137,208.50**	**$ 1,197,347.60**	**$ 1,249,048.78**
TOTAL BID	**$ 1,383,438.00**	**$ 1,439,930.60**	**$ 1,527,880.31**

BID TABULATION
LINWOOD TOWNSHIP
MARTIN LAKE ROAD AND 227TH AVENUE RECONSTRUCTION PROJECT

Bids were opened at 11:00 a.m., February 17, 2026.
There were ten (10) bids received, as shown herein.

BASE BID

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Capital Paving		Douglas-Kerr Underground, LLC		Park Construction Company	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	2021.501	MOBILIZATION	LUMP SUM	1	$ 46,900.00	$ 46,900.00	$ 36,455.00	$ 36,455.00	$ 170,000.00	$ 170,000.00
2	2101.505	CLEARING	ACRE	0.35	$ 19,800.00	$ 6,930.00	$ 50,000.00	$ 17,500.00	$ 22,100.00	$ 7,735.00
3	2101.505	GRUBBING	ACRE	0.35	$ 19,800.00	$ 6,930.00	$ 12,500.00	$ 4,375.00	$ 12,900.00	$ 4,515.00
4	2104.502	REMOVE CONCRETE APRON	EACH	2	$ 636.00	$ 1,272.00	$ 396.00	$ 792.00	$ 199.00	$ 398.00
5	2104.502	REMOVE MISCELLANEOUS STRUCTURES	EACH	2	$ 1,670.00	$ 3,340.00	$ 221.00	$ 442.00	$ 397.00	$ 794.00
6	2104.502	REMOVE WOOD POST	EACH	1	$ 56.00	$ 56.00	$ 223.00	$ 223.00	$ 398.00	$ 398.00
7	2104.502	REMOVE MANHOLE OR CATCH BASIN	EACH	8	$ 1,113.00	$ 8,904.00	$ 534.00	$ 4,272.00	$ 580.00	$ 4,640.00
8	2104.502	REMOVE CASTING	EACH	1	$ 111.00	$ 111.00	$ 223.00	$ 223.00	$ 249.00	$ 249.00
9	2104.502	REMOVE SIGN	EACH	74	$ 35.00	$ 2,590.00	$ 25.00	$ 1,850.00	$ 25.80	$ 1,909.20
10	2104.502	REMOVE MAILBOX SUPPORT	EACH	5	$ 106.00	$ 530.00	$ 100.00	$ 500.00	$ 103.00	$ 515.00
11	2104.502	SALVAGE CASTING	EACH	2	$ 133.00	$ 266.00	$ 221.00	$ 442.00	$ 249.00	$ 498.00
12	2104.502	SALVAGE PRECAST CONCRETE COVER	EACH	1	$ 212.00	$ 212.00	$ 190.00	$ 190.00	$ 784.00	$ 784.00
13	2104.502	SALVAGE SIGN PANEL	EACH	10	$ 35.00	$ 350.00	$ 25.00	$ 250.00	$ 25.80	$ 258.00
14	2104.502	SALVAGE MAILBOX SUPPORT	EACH	41	$ 79.50	$ 3,259.50	$ 75.00	$ 3,075.00	$ 77.30	$ 3,169.30
15	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	107	$ 5.60	$ 599.20	$ 3.75	$ 401.25	$ 10.10	$ 1,080.70
16	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	817	$ 3.34	$ 2,728.78	$ 2.85	$ 2,328.45	$ 3.00	$ 2,451.00
17	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	219	$ 11.14	$ 2,439.66	$ 22.00	$ 4,818.00	$ 12.60	$ 2,759.40
18	2104.503	REMOVE CONCRETE CURB	LIN FT	118	$ 5.57	$ 657.26	$ 5.15	$ 607.70	$ 9.85	$ 1,162.30
19	2104.503	SALVAGE WOOD RAIL FENCE	LIN FT	40	$ 5.57	$ 222.80	$ 32.00	$ 1,280.00	$ 33.00	$ 1,320.00
20	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	334	$ 5.57	$ 1,860.38	$ 7.75	$ 2,588.50	$ 11.50	$ 3,841.00
21	2104.507	REMOVE RIPRAP	CU YD	3	$ 150.00	$ 450.00	$ 44.30	$ 132.90	$ 348.00	$ 1,044.00
22	2104.518	REMOVE CONCRETE PAVEMENT	SQ FT	1010	$ 2.23	$ 2,252.30	$ 1.00	$ 1,010.00	$ 1.35	$ 1,363.50
23	2106.507	EXCAVATION - COMMON	CU YD	3889	$ 11.14	$ 43,323.46	$ 24.00	$ 93,336.00	$ 15.50	$ 60,279.50
24	2106.507	COMMON EMBANKMENT (CV)	CU YD	1069	$ 11.14	$ 11,908.66	$ 15.30	$ 16,355.70	$ 13.70	$ 14,645.30
25	2112.519	SUBGRADE PREPARATION	ROAD STATION	83.8	$ 111.36	$ 9,331.97	$ 575.00	$ 48,185.00	$ 116.00	$ 9,720.80
26	2211.509	AGGREGATE BASE CLASS 5	TON	300	$ 27.84	$ 8,352.00	$ 23.95	$ 7,185.00	$ 0.01	$ 3.00
27	2215.504	FULL DEPTH RECLAMATION	SQ YD	29394	$ 1.61	$ 47,324.34	$ 1.50	$ 44,091.00	$ 1.40	$ 41,151.60
28	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	3935	$ 15.69	$ 61,740.15	$ 6.40	$ 25,184.00	$ 6.75	$ 26,561.25
29	2232.504	MILL BITUMINOUS SURFACE (1.5")	SQ YD	59	$ 23.94	$ 1,412.46	$ 15.20	$ 896.80	$ 8.30	$ 489.70
30	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1583	$ 2.15	$ 3,403.45	$ 4.35	$ 6,886.05	$ 2.40	$ 3,799.20
31	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3" THICK	SQ YD	788	$ 38.85	$ 30,613.80	$ 48.70	$ 38,375.60	$ 37.20	$ 29,313.60
32	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	2731	$ 75.57	$ 206,381.67	$ 73.70	$ 201,274.70	$ 72.30	$ 197,451.30
33	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	4552	$ 67.95	$ 309,308.40	$ 67.45	$ 307,032.40	$ 67.30	$ 306,349.60
34	2501.502	18" RC PIPE APRON	EACH	1	$ 1,200.00	$ 1,200.00	$ 1,718.00	$ 1,718.00	$ 2,200.00	$ 2,200.00
35	2501.502	21" RC PIPE APRON	EACH	1	$ 1,800.00	$ 1,800.00	$ 1,786.00	$ 1,786.00	$ 1,570.00	$ 1,570.00
36	2501.503	18" RC PIPE CULVERT DESIGN 3006 CLASS V	LIN FT	8	$ 92.25	$ 738.00	$ 84.95	$ 679.60	$ 105.00	$ 840.00
37	2501.602	TRASH GUARD FOR 21" PIPE APRON	EACH	1	$ 955.00	$ 955.00	$ 834.00	$ 834.00	$ 1,670.00	$ 1,670.00
38	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	91	$ 75.30	$ 6,852.30	$ 69.90	$ 6,360.90	$ 63.80	$ 5,805.80
39	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	212	$ 78.50	$ 16,642.00	$ 70.55	$ 14,956.60	$ 74.20	$ 15,730.40
40	2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	22	$ 81.67	$ 1,796.74	$ 89.45	$ 1,967.90	$ 81.60	$ 1,795.20
41	2503.503	21" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	22	$ 109.24	$ 2,403.28	$ 96.05	$ 2,113.10	$ 105.00	$ 2,310.00
42	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	5	$ 1,537.87	$ 7,689.35	$ 1,427.00	$ 7,135.00	$ 889.00	$ 4,445.00
43	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	EACH	1	$ 3,600.00	$ 3,600.00	$ 1,930.00	$ 1,930.00	$ 3,050.00	$ 3,050.00
44	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	4	$ 3,925.00	$ 15,700.00	$ 1,933.00	$ 7,732.00	$ 3,050.00	$ 12,200.00
45	2506.502	CASTING ASSEMBLY	EACH	12	$ 1,500.00	$ 18,000.00	$ 1,135.00	$ 13,620.00	$ 976.00	$ 11,712.00
46	2506.502	INSTALL CASTING	EACH	2	$ 425.00	$ 850.00	$ 773.00	$ 1,546.00	$ 163.00	$ 326.00
47	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	32.4	$ 668.00	$ 21,643.20	$ 700.00	$ 22,680.00	$ 789.00	$ 25,563.60
48	2506.602	INSTALL STRUCTURE	EACH	1	$ 1,700.00	$ 1,700.00	$ 227.00	$ 227.00	$ 366.00	$ 366.00
49	2506.602	CONNECT INTO EXISTING MANHOLE	EACH	1	$ 745.00	$ 745.00	$ 1,585.00	$ 1,585.00	$ 1,570.00	$ 1,570.00
50	2506.603	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	LIN FT	1	$ 1,900.00	$ 1,900.00	$ 1,216.00	$ 1,216.00	$ 790.00	$ 790.00
51	2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	65.3	$ 5.00	$ 326.50	$ 2.80	$ 182.84	$ 4.20	$ 274.26
52	2511.507	RANDOM RIPRAP CLASS II	CU YD	12.3	$ 150.00	$ 1,845.00	$ 156.00	$ 1,918.80	$ 131.00	$ 1,611.30
53	2521.518	4" CONCRETE WALK	SQ FT	25	$ 8.54	$ 213.50	$ 8.05	$ 201.25	$ 10.10	$ 252.50
54	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	5950	$ 18.14	$ 107,933.00	$ 18.40	$ 109,480.00	$ 19.70	$ 117,215.00
55	2531.503	CONCRETE CURB AND GUTTER DESIGN D418 (MODIFIED)	LIN FT	196	$ 33.30	$ 6,526.80	$ 32.70	$ 6,409.20	$ 17.90	$ 3,508.40

BID TABULATION
LINWOOD TOWNSHIP
MARTIN LAKE ROAD AND 227TH AVENUE RECONSTRUCTION PROJECT

BASE BID CONTINUED

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Capital Paving		Douglas-Kerr Underground, LLC		Park Construction Company	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
56	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	130	$ 83.00	$ 10,790.00	$ 81.10	$ 10,543.00	$ 106.00	$ 13,780.00
57	2531.604	CONCRETE DRAINAGE FLUME	SQ YD	57	$ 102.00	$ 5,814.00	$ 95.90	$ 5,466.30	$ 90.40	$ 5,152.80
58	2531.604	8" CONCRETE VALLEY GUTTER	SQ YD	79	$ 160.00	$ 12,640.00	$ 160.00	$ 12,640.00	$ 140.00	$ 11,060.00
59	2540.602	INSTALL MAILBOX SUPPORT	EACH	41	$ 185.00	$ 7,585.00	$ 175.00	$ 7,175.00	$ 180.00	$ 7,380.00
60	2540.602	MAILBOX	EACH	5	$ 53.00	$ 265.00	$ 50.00	$ 250.00	$ 51.50	$ 257.50
61	2540.602	MAILBOX SUPPORT	EACH	5	$ 185.00	$ 925.00	$ 175.00	$ 875.00	$ 180.00	$ 900.00
62	2557.603	INSTALL WOOD RAIL FENCE	LIN FT	40	$ 38.00	$ 1,520.00	$ 64.00	$ 2,560.00	$ 65.90	$ 2,636.00
63	2563.601	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	$ 6,000.00	$ 6,000.00	$ 15,690.00	$ 15,690.00	$ 0.01	$ 0.01
64	2563.601	TRAFFIC CONTROL	LUMP SUM	1	$ 9,000.00	$ 9,000.00	$ 7,500.00	$ 7,500.00	$ 8,700.00	$ 8,700.00
65	2564.502	INSTALL SIGN PANEL	EACH	10	$ 110.00	$ 1,100.00	$ 100.00	$ 1,000.00	$ 103.00	$ 1,030.00
66	2564.502	DELINEATOR/MARKER	EACH	7	$ 85.00	$ 595.00	$ 70.00	$ 490.00	$ 206.00	$ 1,442.00
67	2564.518	SIGN PANEL	SQ FT	269.2	$ 62.58	$ 16,846.54	$ 67.00	$ 18,036.40	$ 68.50	$ 18,440.20
68	2564.618	SIGN PANEL SPECIAL	SQ FT	192.1	$ 62.00	$ 11,910.20	$ 37.00	$ 7,107.70	$ 36.10	$ 6,934.81
69	2572.51	PRUNE TREES	HOUR	10	$ 159.00	$ 1,590.00	$ 375.00	$ 3,750.00	$ 386.00	$ 3,860.00
70	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	$ 3,400.00	$ 3,400.00	$ 0.01	$ 0.01	$ 312.00	$ 312.00
71	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	1	$ 5,300.00	$ 5,300.00	$ 4,143.00	$ 4,143.00	$ 136.00	$ 136.00
72	2573.502	STORM DRAIN INLET PROTECTION	EACH	15	$ 159.00	$ 2,385.00	$ 193.00	$ 2,895.00	$ 206.00	$ 3,090.00
73	2573.502	CULVERT END CONTROLS	EACH	8	$ 106.00	$ 848.00	$ 300.00	$ 2,400.00	$ 264.00	$ 2,112.00
74	2573.503	SILT FENCE; TYPE MS	LIN FT	12398	$ 2.00	$ 24,796.00	$ 1.80	$ 22,316.40	$ 2.30	$ 28,515.40
75	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	LIN FT	65	$ 26.51	$ 1,723.15	$ 25.00	$ 1,625.00	$ 21.10	$ 1,371.50
76	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	1590	$ 3.18	$ 5,056.20	$ 3.00	$ 4,770.00	$ 2.20	$ 3,498.00
77	2574.507	COMMON TOPSOIL BORROW	CU YD	705	$ 38.97	$ 27,473.85	$ 44.80	$ 31,584.00	$ 45.00	$ 31,725.00
78	2574.508	FERTILIZER TYPE 1	POUND	1230	$ 0.90	$ 1,107.00	$ 0.85	$ 1,045.50	$ 0.79	$ 971.70
79	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	1086	$ 1.81	$ 1,965.66	$ 1.70	$ 1,846.20	$ 1.60	$ 1,737.60
80	2575.504	ROLLED EROSION PREVENTION CATEGORY 72	SQ YD	315	$ 24.00	$ 7,560.00	$ 22.70	$ 7,150.50	$ 19.00	$ 5,985.00
81	2575.505	SEEDING	ACRE	4.1	$ 300.00	$ 1,230.00	$ 250.00	$ 1,025.00	$ 845.00	$ 3,464.50
82	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	13335	$ 1.17	$ 15,601.95	$ 1.10	$ 14,668.50	$ 1.55	$ 20,669.25
83	2575.608	SEED SANDY INSLOPE	POUND	534	$ 9.65	$ 5,153.10	$ 9.10	$ 4,859.40	$ 8.45	$ 4,512.30
84	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	15594	$ 0.53	$ 8,264.82	$ 0.50	$ 7,797.00	$ 0.52	$ 8,108.88
85	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT	LIN FT	7426	$ 1.06	$ 7,871.56	$ 1.00	$ 7,426.00	$ 1.05	$ 7,797.30
		Total Base Bid				**$ 1,253,337.93**		**$ 1,287,472.15**		**$ 1,321,034.46**

ALTERNATE BID 1 - FIRE STATION PARKING LOT

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Capital Paving		Douglas-Kerr Underground, LLC		Park Construction Company	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
86	2021.501	MOBILIZATION	LUMP SUM	1	$ 6,000.00	$ 6,000.00	$ 4,480.00	$ 4,480.00	$ 14,200.00	$ 14,200.00
87	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	76	$ 3.35	$ 254.60	$ 2.85	$ 216.60	$ 5.05	$ 383.80
88	2106.507	EXCAVATION - SUBGRADE	CU YD	296	$ 9.55	$ 2,826.80	$ 25.05	$ 7,414.80	$ 26.70	$ 7,903.20
89	2112.604	SUBGRADE PREPARATION	SQ YD	3896	$ 2.23	$ 8,688.08	$ 1.30	$ 5,064.80	$ 1.25	$ 4,870.00
90	2215.504	FULL DEPTH RECLAMATION	SQ YD	3896	$ 3.00	$ 11,688.00	$ 0.85	$ 3,311.60	$ 2.30	$ 8,960.80
91	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	684	$ 14.28	$ 9,767.52	$ 7.25	$ 4,959.00	$ 36.60	$ 25,034.40
92	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	195	$ 2.14	$ 417.30	$ 8.70	$ 1,696.50	$ 2.40	$ 468.00
93	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	471	$ 94.63	$ 44,570.73	$ 84.95	$ 40,011.45	$ 90.40	$ 42,578.40
94	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	589	$ 88.69	$ 52,238.41	$ 73.55	$ 43,320.95	$ 83.90	$ 49,417.10
95	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	$ 3,394.00	$ 3,394.00	$ 0.01	$ 0.01	$ 312.00	$ 312.00
96	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	514	$ 5.52	$ 2,837.28	$ 3.00	$ 1,542.00	$ 2.20	$ 1,130.80
97	2574.507	COMMON TOPSOIL BORROW	CU YD	95	$ 27.58	$ 2,620.10	$ 44.60	$ 4,237.00	$ 54.40	$ 5,168.00
98	2575.604	SITE RESOTORATION	SQ YD	250	$ 10.00	$ 2,500.00	$ 5.00	$ 1,250.00	$ 3.15	$ 787.50
		Total Alternate Bid 1				**$ 147,802.82**		**$ 117,504.71**		**$ 161,214.00**

BID TABULATION
LINWOOD TOWNSHIP
MARTIN LAKE ROAD AND 227TH AVENUE RECONSTRUCTION PROJECT

ALTERNATE BID 2 - TOWN HALL PARKING LOT

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Capital Paving		Douglas-Kerr Underground, LLC		Park Construction Company	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
99	2021.501	MOBILIZATION	LUMP SUM	1	$ 11,350.00	$ 11,350.00	$ 6,480.00	$ 6,480.00	$ 13,300.00	$ 13,300.00
100	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	108	$ 3.34	$ 360.72	$ 3.75	$ 405.00	$ 5.05	$ 545.40
101	2106.507	EXCAVATION - SUBGRADE	CU YD	448	$ 9.55	$ 4,278.40	$ 24.95	$ 11,177.60	$ 19.90	$ 8,915.20
102	2112.604	SUBGRADE PREPARATION	SQ YD	3162	$ 2.23	$ 7,051.26	$ 2.55	$ 8,063.10	$ 1.25	$ 3,952.50
103	2215.504	FULL DEPTH RECLAMATION	SQ YD	3162	$ 3.23	$ 10,213.26	$ 0.95	$ 3,003.90	$ 2.55	$ 8,063.10
104	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	913	$ 13.79	$ 12,590.27	$ 14.75	$ 13,466.75	$ 34.40	$ 31,407.20
105	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	158	$ 2.15	$ 339.70	$ 8.70	$ 1,374.60	$ 2.40	$ 379.20
106	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	383	$ 98.28	$ 37,641.24	$ 83.80	$ 32,095.40	$ 92.70	$ 35,504.10
107	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	383	$ 94.75	$ 36,289.25	$ 73.55	$ 28,169.65	$ 85.40	$ 32,708.20
108	2564.518	SIGN PANEL	SQ FT	3	$ 210.00	$ 630.00	$ 190.00	$ 570.00	$ 170.00	$ 510.00
109	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	$ 3,400.00	$ 3,400.00	$ 0.01	$ 0.01	$ 312.00	$ 312.00
110	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	374	$ 5.30	$ 1,982.20	$ 3.00	$ 1,122.00	$ 2.20	$ 822.80
111	2575.604	SITE RESOTORATION	SQ YD	150	$ 15.91	$ 2,386.50	$ 5.00	$ 750.00	$ 3.15	$ 472.50
112	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	560	$ 4.24	$ 2,374.40	$ 4.00	$ 2,240.00	$ 4.10	$ 2,296.00
113	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT	SQ FT	30	$ 37.12	$ 1,113.60	$ 35.00	$ 1,050.00	$ 0.36	$ 10.80
		Total Alternate Bid 2				**$ 132,000.80**		**$ 109,968.01**		**$ 139,199.00**

ALTERNATE BID 3 - TOWN HALL PARKING LOT - CONCRETE APRONS

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Capital Paving		Douglas-Kerr Underground, LLC		Park Construction Company	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
114	2021.501	MOBILIZATION	LUMP SUM	1	$ 2,200.00	$ 2,200.00	$ 0.01	$ 0.01	$ 1,010.00	$ 1,010.00
115	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	70	$ 5.50	$ 385.00	$ 13.35	$ 934.50	$ 6.45	$ 451.50
116	2531.504	8" CONCRETE PAVEMENT	SQ YD	70	$ 100.00	$ 7,000.00	$ 94.10	$ 6,587.00	$ 108.00	$ 7,560.00
		Total Alternate Bid 3				**$ 9,585.00**		**$ 7,521.51**		**$ 9,021.50**

ALTERNATE BID 4 - CORRECT SUBGRADES

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Capital Paving		Douglas-Kerr Underground, LLC		Park Construction Company	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
114	2021.501	MOBILIZATION	LUMP SUM	1	$ 1,100.00	$ 1,100.00	$ 0.01	$ 0.01	$ 4,000.00	$ 4,000.00
115	2106.507	COMMON EMBANKMENT (CV)	CU YD	200	$ 11.00	$ 2,200.00	$ 7.95	$ 1,590.00	$ 38.10	$ 7,620.00
116	2106.607	EXCAVATION - SPECIAL	CU YD	200	$ 11.00	$ 2,200.00	$ 18.30	$ 3,660.00	$ 26.70	$ 5,340.00
		Total Alternate Bid 4				**$ 5,500.00**		**$ 5,250.01**		**$ 16,960.00**
		Alternate Bid 1				**$ 147,802.82**		**$ 117,504.71**		**$ 161,214.00**
		Alternate Bid 2				**$ 132,000.80**		**$ 109,968.01**		**$ 139,199.00**
		Alternate Bid 3				**$ 9,585.00**		**$ 7,521.51**		**$ 9,021.50**
		Alternate Bid 4				**$ 5,500.00**		**$ 5,250.01**		**$ 16,960.00**
		TOTAL ALTERNATE BIDS				**$ 294,888.62**		**$ 240,244.24**		**$ 326,394.50**
		TOTAL BASE BID				**$ 1,253,337.93**		**$ 1,287,472.15**		**$ 1,321,034.46**
		TOTAL BID				**$ 1,548,226.55**		**$ 1,527,716.39**		**$ 1,647,428.96**

BID TABULATION
LINWOOD TOWNSHIP
MARTIN LAKE ROAD AND 227TH AVENUE RECONSTRUCTION PROJECT

Bids were opened at 11:00 a.m., February 17, 2026.
There were ten (10) bids received, as shown herein.

BASE BID

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Dresel Contracting Inc.		Valley Paving, Inc.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	2021.501	MOBILIZATION	LUMP SUM	1	$ 75,545.40	$ 75,545.40	$ 98,211.00	$ 98,211.00
2	2101.505	CLEARING	ACRE	0.35	$ 34,754.40	$ 12,164.04	$ 33,789.00	$ 11,826.15
3	2101.505	GRUBBING	ACRE	0.35	$ 15,163.20	$ 5,307.12	$ 14,742.00	$ 5,159.70
4	2104.502	REMOVE CONCRETE APRON	EACH	2	$ 378.42	$ 756.84	$ 422.75	$ 845.50
5	2104.502	REMOVE MISCELLANEOUS STRUCTURES	EACH	2	$ 445.20	$ 890.40	$ 555.50	$ 1,111.00
6	2104.502	REMOVE WOOD POST	EACH	1	$ 333.90	$ 333.90	$ 119.50	$ 119.50
7	2104.502	REMOVE MANHOLE OR CATCH BASIN	EACH	8	$ 667.80	$ 5,342.40	$ 746.00	$ 5,968.00
8	2104.502	REMOVE CASTING	EACH	1	$ 166.95	$ 166.95	$ 230.00	$ 230.00
9	2104.502	REMOVE SIGN	EACH	74	$ 27.00	$ 1,998.00	$ 42.00	$ 3,108.00
10	2104.502	REMOVE MAILBOX SUPPORT	EACH	5	$ 108.00	$ 540.00	$ 105.00	$ 525.00
11	2104.502	SALVAGE CASTING	EACH	2	$ 333.90	$ 667.80	$ 175.00	$ 350.00
12	2104.502	SALVAGE PRECAST CONCRETE COVER	EACH	1	$ 445.20	$ 445.20	$ 191.00	$ 191.00
13	2104.502	SALVAGE SIGN PANEL	EACH	10	$ 27.00	$ 270.00	$ 42.00	$ 420.00
14	2104.502	SALVAGE MAILBOX SUPPORT	EACH	41	$ 81.00	$ 3,321.00	$ 78.75	$ 3,228.75
15	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	107	$ 4.28	$ 457.96	$ 6.85	$ 732.95
16	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	817	$ 3.36	$ 2,745.12	$ 2.35	$ 1,919.95
17	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	219	$ 28.46	$ 6,232.74	$ 29.00	$ 6,351.00
18	2104.503	REMOVE CONCRETE CURB	LIN FT	118	$ 7.55	$ 890.90	$ 11.50	$ 1,357.00
19	2104.503	SALVAGE WOOD RAIL FENCE	LIN FT	40	$ 34.56	$ 1,382.40	$ 33.60	$ 1,344.00
20	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	334	$ 8.65	$ 2,889.10	$ 22.40	$ 7,481.60
21	2104.507	REMOVE RIPRAP	CU YD	3	$ 57.24	$ 171.72	$ 79.75	$ 239.25
22	2104.518	REMOVE CONCRETE PAVEMENT	SQ FT	1010	$ 1.69	$ 1,706.90	$ 3.40	$ 3,434.00
23	2106.507	EXCAVATION - COMMON	CU YD	3889	$ 19.13	$ 74,396.57	$ 22.40	$ 87,113.60
24	2106.507	COMMON EMBANKMENT (CV)	CU YD	1069	$ 13.38	$ 14,303.22	$ 18.50	$ 19,776.50
25	2112.519	SUBGRADE PREPARATION	ROAD STATION	83.8	$ 295.08	$ 24,727.70	$ 244.50	$ 20,489.10
26	2211.509	AGGREGATE BASE CLASS 5	TON	300	$ 34.73	$ 10,419.00	$ 23.50	$ 7,050.00
27	2215.504	FULL DEPTH RECLAMATION	SQ YD	29394	$ 4.18	$ 122,866.92	$ 5.40	$ 158,727.60
28	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	3935	$ 20.36	$ 80,116.60	$ 0.01	$ 39.35
29	2232.504	MILL BITUMINOUS SURFACE (1.5")	SQ YD	59	$ 16.72	$ 986.48	$ 11.60	$ 684.40
30	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1583	$ 4.43	$ 7,012.69	$ 1.75	$ 2,770.25
31	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3" THICK	SQ YD	788	$ 32.06	$ 25,263.28	$ 38.00	$ 29,944.00
32	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	2731	$ 75.19	$ 205,343.89	$ 78.75	$ 215,066.25
33	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	4552	$ 68.78	$ 313,086.56	$ 73.65	$ 335,254.80
34	2501.502	18" RC PIPE APRON	EACH	1	$ 1,541.10	$ 1,541.10	$ 1,496.00	$ 1,496.00
35	2501.502	21" RC PIPE APRON	EACH	1	$ 1,754.50	$ 1,754.50	$ 1,435.00	$ 1,435.00
36	2501.503	18" RC PIPE CULVERT DESIGN 3006 CLASS V	LIN FT	8	$ 165.99	$ 1,327.92	$ 152.25	$ 1,218.00
37	2501.602	TRASH GUARD FOR 21" PIPE APRON	EACH	1	$ 1,213.30	$ 1,213.30	$ 950.25	$ 950.25
38	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	91	$ 85.24	$ 7,756.84	$ 80.15	$ 7,293.65
39	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	212	$ 89.56	$ 18,986.72	$ 81.75	$ 17,331.00
40	2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	22	$ 97.70	$ 2,149.40	$ 80.25	$ 1,765.50
41	2503.503	21" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	22	$ 122.63	$ 2,697.86	$ 95.25	$ 2,095.50
42	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	5	$ 605.00	$ 3,025.00	$ 1,131.00	$ 5,655.00
43	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	EACH	1	$ 3,517.00	$ 3,517.00	$ 2,314.00	$ 2,314.00
44	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	4	$ 3,044.99	$ 12,179.96	$ 2,040.00	$ 8,160.00
45	2506.502	CASTING ASSEMBLY	EACH	12	$ 1,037.67	$ 12,452.04	$ 959.00	$ 11,508.00
46	2506.502	INSTALL CASTING	EACH	2	$ 932.80	$ 1,865.60	$ 459.00	$ 918.00
47	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	32.4	$ 987.20	$ 31,985.28	$ 766.99	$ 24,850.48
48	2506.602	INSTALL STRUCTURE	EACH	1	$ 2,607.00	$ 2,607.00	$ 331.00	$ 331.00
49	2506.602	CONNECT INTO EXISTING MANHOLE	EACH	1	$ 466.40	$ 466.40	$ 905.00	$ 905.00
50	2506.603	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	LIN FT	1	$ 3,056.20	$ 3,056.20	$ 1,003.00	$ 1,003.00
51	2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	65.3	$ 5.43	$ 354.58	$ 5.50	$ 359.15
52	2511.507	RANDOM RIPRAP CLASS II	CU YD	12.3	$ 199.12	$ 2,449.18	$ 304.50	$ 3,745.35
53	2521.518	4" CONCRETE WALK	SQ FT	25	$ 27.01	$ 675.25	$ 10.24	$ 256.00
54	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	5950	$ 19.85	$ 118,107.50	$ 17.06	$ 101,507.00
55	2531.503	CONCRETE CURB AND GUTTER DESIGN D418 (MODIFIED)	LIN FT	196	$ 38.46	$ 7,538.16	$ 18.22	$ 3,571.12

BID TABULATION
LINWOOD TOWNSHIP
MARTIN LAKE ROAD AND 227TH AVENUE RECONSTRUCTION PROJECT

BASE BID CONTINUED

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Dresel Contracting Inc.		Valley Paving, Inc.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
56	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	130	$ 76.12	$ 9,895.60	$ 142.65	$ 18,544.50
57	2531.604	CONCRETE DRAINAGE FLUME	SQ YD	57	$ 131.29	$ 7,483.53	$ 91.82	$ 5,233.74
58	2531.604	8" CONCRETE VALLEY GUTTER	SQ YD	79	$ 95.56	$ 7,549.24	$ 143.38	$ 11,327.02
59	2540.602	INSTALL MAILBOX SUPPORT	EACH	41	$ 189.00	$ 7,749.00	$ 183.75	$ 7,533.75
60	2540.602	MAILBOX	EACH	5	$ 54.00	$ 270.00	$ 52.50	$ 262.50
61	2540.602	MAILBOX SUPPORT	EACH	5	$ 189.00	$ 945.00	$ 183.75	$ 918.75
62	2557.603	INSTALL WOOD RAIL FENCE	LIN FT	40	$ 69.12	$ 2,764.80	$ 67.20	$ 2,688.00
63	2563.601	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	$ 7,408.80	$ 7,408.80	$ 2,625.00	$ 2,625.00
64	2563.601	TRAFFIC CONTROL	LUMP SUM	1	$ 9,849.60	$ 9,849.60	$ 8,925.00	$ 8,925.00
65	2564.502	INSTALL SIGN PANEL	EACH	10	$ 108.00	$ 1,080.00	$ 157.50	$ 1,575.00
66	2564.502	DELINEATOR/MARKER	EACH	7	$ 75.60	$ 529.20	$ 120.75	$ 845.25
67	2564.518	SIGN PANEL	SQ FT	269.2	$ 72.36	$ 19,479.31	$ 61.95	$ 16,676.94
68	2564.618	SIGN PANEL SPECIAL	SQ FT	192.1	$ 39.96	$ 7,676.32	$ 61.42	$ 11,798.78
69	2572.51	PRUNE TREES	HOUR	10	$ 786.50	$ 7,865.00	$ 525.00	$ 5,250.00
70	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	$ 1,923.60	$ 1,923.60	$ 2,422.88	$ 2,422.88
71	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	1	$ 5,342.40	$ 5,342.40	$ 3,589.16	$ 3,589.16
72	2573.502	STORM DRAIN INLET PROTECTION	EACH	15	$ 244.86	$ 3,672.90	$ 134.41	$ 2,016.15
73	2573.502	CULVERT END CONTROLS	EACH	8	$ 125.21	$ 1,001.68	$ 105.00	$ 840.00
74	2573.503	SILT FENCE; TYPE MS	LIN FT	12398	$ 2.32	$ 28,763.36	$ 1.89	$ 23,432.22
75	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	LIN FT	65	$ 39.91	$ 2,594.15	$ 26.25	$ 1,706.25
76	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	1590	$ 2.65	$ 4,213.50	$ 3.15	$ 5,008.50
77	2574.507	COMMON TOPSOIL BORROW	CU YD	705	$ 33.62	$ 23,702.10	$ 56.97	$ 40,163.85
78	2574.508	FERTILIZER TYPE 1	POUND	1230	$ 1.40	$ 1,722.00	$ 0.89	$ 1,094.70
79	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	1086	$ 2.05	$ 2,226.30	$ 1.80	$ 1,954.80
80	2575.504	ROLLED EROSION PREVENTION CATEGORY 72	SQ YD	315	$ 19.17	$ 6,038.55	$ 23.84	$ 7,509.60
81	2575.505	SEEDING	ACRE	4.1	$ 1,026.00	$ 4,206.60	$ 262.50	$ 1,076.25
82	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	13335	$ 0.96	$ 12,801.60	$ 1.16	$ 15,468.60
83	2575.608	SEED SANDY INSLOPE	POUND	534	$ 8.91	$ 4,757.94	$ 9.57	$ 5,110.38
84	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	15594	$ 0.54	$ 8,420.76	$ 0.53	$ 8,264.82
85	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT	LIN FT	7426	$ 1.08	$ 8,020.08	$ 1.05	$ 7,797.30
		Total Base Bid				**$ 1,450,408.51**		**$ 1,451,396.89**

ALTERNATE BID 1 - FIRE STATION PARKING LOT

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Dresel Contracting Inc.		Valley Paving, Inc.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
86	2021.501	MOBILIZATION	LUMP SUM	1	$ 14,988.00	$ 14,988.00	$ 8,051.00	$ 8,051.00
87	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	76	$ 2.93	$ 222.68	$ 2.36	$ 179.36
88	2106.507	EXCAVATION - SUBGRADE	CU YD	296	$ 20.02	$ 5,925.92	$ 32.50	$ 9,620.00
89	2112.604	SUBGRADE PREPARATION	SQ YD	3896	$ 9.14	$ 35,609.44	$ 0.75	$ 2,922.00
90	2215.504	FULL DEPTH RECLAMATION	SQ YD	3896	$ 3.54	$ 13,791.84	$ 4.00	$ 15,584.00
91	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	684	$ 21.01	$ 14,370.84	$ 24.00	$ 16,416.00
92	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	195	$ 8.86	$ 1,727.70	$ 1.75	$ 341.25
93	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	471	$ 86.88	$ 40,920.48	$ 89.00	$ 41,919.00
94	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	589	$ 76.14	$ 44,846.46	$ 82.85	$ 48,798.65
95	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	$ 1,093.05	$ 1,093.05	$ 1,726.00	$ 1,726.00
96	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	514	$ 3.54	$ 1,819.56	$ 3.15	$ 1,619.10
97	2574.507	COMMON TOPSOIL BORROW	CU YD	95	$ 39.28	$ 3,731.60	$ 57.00	$ 5,415.00
98	2575.604	SITE RESOTORATION	SQ YD	250	$ 5.50	$ 1,375.00	$ 5.25	$ 1,312.50
		Total Alternate Bid 1				**$ 180,422.57**		**$ 153,903.86**

BID TABULATION
LINWOOD TOWNSHIP
MARTIN LAKE ROAD AND 227TH AVENUE RECONSTRUCTION PROJECT

ALTERNATE BID 2 - TOWN HALL PARKING LOT

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Dresel Contracting Inc.		Valley Paving, Inc.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
99	2021.501	MOBILIZATION	LUMP SUM	1	$ 17,388.00	$ 17,388.00	$ 9,151.00	$ 9,151.00
100	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	108	$ 3.61	$ 389.88	$ 2.36	$ 254.88
101	2106.507	EXCAVATION - SUBGRADE	CU YD	448	$ 20.84	$ 9,336.32	$ 26.50	$ 11,872.00
102	2112.604	SUBGRADE PREPARATION	SQ YD	3162	$ 8.45	$ 26,718.90	$ 0.50	$ 1,581.00
103	2215.504	FULL DEPTH RECLAMATION	SQ YD	3162	$ 5.44	$ 17,201.28	$ 3.50	$ 11,067.00
104	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	913	$ 23.30	$ 21,272.90	$ 28.50	$ 26,020.50
105	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	158	$ 8.86	$ 1,399.88	$ 1.76	$ 278.08
106	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	383	$ 87.19	$ 33,393.77	$ 88.59	$ 33,929.97
107	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	383	$ 76.74	$ 29,391.42	$ 83.45	$ 31,961.35
108	2564.518	SIGN PANEL	SQ FT	3	$ 205.20	$ 615.60	$ 61.95	$ 185.85
109	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	$ 1,093.05	$ 1,093.05	$ 1,726.00	$ 1,726.00
110	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	374	$ 4.48	$ 1,675.52	$ 3.15	$ 1,178.10
111	2575.604	SITE RESOTORATION	SQ YD	150	$ 11.86	$ 1,779.00	$ 5.25	$ 787.50
112	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	560	$ 4.32	$ 2,419.20	$ 4.20	$ 2,352.00
113	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT	SQ FT	30	$ 37.80	$ 1,134.00	$ 36.75	$ 1,102.50
		Total Alternate Bid 2				**$ 165,208.72**		**$ 133,447.73**

ALTERNATE BID 3 - TOWN HALL PARKING LOT - CONCRETE APRONS

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Dresel Contracting Inc.		Valley Paving, Inc.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
114	2021.501	MOBILIZATION	LUMP SUM	1	$ 3,000.00	$ 3,000.00	$ 2,785.28	$ 2,785.28
115	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	70	$ 18.96	$ 1,327.20	$ 41.00	$ 2,870.00
116	2531.504	8" CONCRETE PAVEMENT	SQ YD	70	$ 159.87	$ 11,190.90	$ 105.00	$ 7,350.00
		Total Alternate Bid 3				**$ 15,518.10**		**$ 13,005.28**

ALTERNATE BID 4 - CORRECT SUBGRADES

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	Dresel Contracting Inc.		Valley Paving, Inc.	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
114	2021.501	MOBILIZATION	LUMP SUM	1	$ 6,474.00	$ 6,474.00	$ 2,785.00	$ 2,785.00
115	2106.507	COMMON EMBANKMENT (CV)	CU YD	200	$ 17.81	$ 3,562.00	$ 14.88	$ 2,976.00
116	2106.607	EXCAVATION - SPECIAL	CU YD	200	$ 32.03	$ 6,406.00	$ 36.67	$ 7,334.00
		Total Alternate Bid 4				**$ 16,442.00**		**$ 13,095.00**

Alternate Bid 1	**$ 180,422.57**	**$ 153,903.86**
Alternate Bid 2	**$ 165,208.72**	**$ 133,447.73**
Alternate Bid 3	**$ 15,518.10**	**$ 13,005.28**
Alternate Bid 4	**$ 16,442.00**	**$ 13,095.00**
TOTAL ALTERNATE BIDS	**$ 377,591.39**	**$ 313,451.87**
TOTAL BASE BID	**$ 1,450,408.51**	**$ 1,451,396.89**
TOTAL BID	**$ 1,827,999.90**	**$ 1,764,848.76**

BID TABULATION
LINWOOD TOWNSHIP
MARTIN LAKE ROAD AND 227TH AVENUE RECONSTRUCTION PROJECT

Bids were opened at 11:00 a.m., February 17, 2026.
There were ten (10) bids received, as shown herein.

BASE BID

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	U.S. SiteWork, Inc.		Hanson Paving	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	2021.501	MOBILIZATION	LUMP SUM	1	$ 335,000.00	$ 335,000.00	$ 111,140.00	$ 111,140.00
2	2101.505	CLEARING	ACRE	0.35	$ 39,850.00	$ 13,947.50	$ 9,200.00	$ 3,220.00
3	2101.505	GRUBBING	ACRE	0.35	$ 17,390.00	$ 6,086.50	$ 9,200.00	$ 3,220.00
4	2104.502	REMOVE CONCRETE APRON	EACH	2	$ 3,820.00	$ 7,640.00	$ 600.00	$ 1,200.00
5	2104.502	REMOVE MISCELLANEOUS STRUCTURES	EACH	2	$ 317.00	$ 634.00	$ 1,575.00	$ 3,150.00
6	2104.502	REMOVE WOOD POST	EACH	1	$ 124.00	$ 124.00	$ 52.50	$ 52.50
7	2104.502	REMOVE MANHOLE OR CATCH BASIN	EACH	8	$ 378.00	$ 3,024.00	$ 1,050.00	$ 8,400.00
8	2104.502	REMOVE CASTING	EACH	1	$ 317.00	$ 317.00	$ 105.00	$ 105.00
9	2104.502	REMOVE SIGN	EACH	74	$ 50.00	$ 3,700.00	$ 40.00	$ 2,960.00
10	2104.502	REMOVE MAILBOX SUPPORT	EACH	5	$ 144.00	$ 720.00	$ 100.00	$ 500.00
11	2104.502	SALVAGE CASTING	EACH	2	$ 179.00	$ 358.00	$ 1,200.00	$ 2,400.00
12	2104.502	SALVAGE PRECAST CONCRETE COVER	EACH	1	$ 317.00	$ 317.00	$ 3,500.00	$ 3,500.00
13	2104.502	SALVAGE SIGN PANEL	EACH	10	$ 50.00	$ 500.00	$ 40.00	$ 400.00
14	2104.502	SALVAGE MAILBOX SUPPORT	EACH	41	$ 108.00	$ 4,428.00	$ 75.00	$ 3,075.00
15	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	107	$ 6.30	$ 674.10	$ 5.25	$ 561.75
16	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	817	$ 2.20	$ 1,797.40	$ 3.15	$ 2,573.55
17	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	219	$ 16.00	$ 3,504.00	$ 10.50	$ 2,299.50
18	2104.503	REMOVE CONCRETE CURB	LIN FT	118	$ 4.20	$ 495.60	$ 5.25	$ 619.50
19	2104.503	SALVAGE WOOD RAIL FENCE	LIN FT	40	$ 36.50	$ 1,460.00	$ 5.25	$ 210.00
20	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	334	$ 15.50	$ 5,177.00	$ 5.25	$ 1,753.50
21	2104.507	REMOVE RIPRAP	CU YD	3	$ 94.00	$ 282.00	$ 52.50	$ 157.50
22	2104.518	REMOVE CONCRETE PAVEMENT	SQ FT	1010	$ 1.20	$ 1,212.00	$ 2.10	$ 2,121.00
23	2106.507	EXCAVATION - COMMON	CU YD	3889	$ 25.00	$ 97,225.00	$ 10.50	$ 40,834.50
24	2106.507	COMMON EMBANKMENT (CV)	CU YD	1069	$ 37.50	$ 40,087.50	$ 10.50	$ 11,224.50
25	2112.519	SUBGRADE PREPARATION	ROAD STATION	83.8	$ 721.00	$ 60,419.80	$ 105.00	$ 8,799.00
26	2211.509	AGGREGATE BASE CLASS 5	TON	300	$ 28.00	$ 8,400.00	$ 26.25	$ 7,875.00
27	2215.504	FULL DEPTH RECLAMATION	SQ YD	29394	$ 0.50	$ 14,697.00	$ 1.37	$ 40,269.78
28	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	3935	$ 13.50	$ 53,122.50	$ 10.00	$ 39,350.00
29	2232.504	MILL BITUMINOUS SURFACE (1.5")	SQ YD	59	$ 17.50	$ 1,032.50	$ 10.00	$ 590.00
30	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1583	$ 5.00	$ 7,915.00	$ 7.00	$ 11,081.00
31	2360.504	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) 3" THICK	SQ YD	788	$ 36.00	$ 28,368.00	$ 8.50	$ 6,698.00
32	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	2731	$ 84.00	$ 229,404.00	$ 105.00	$ 286,755.00
33	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	4552	$ 77.00	$ 350,504.00	$ 101.00	$ 459,752.00
34	2501.502	18" RC PIPE APRON	EACH	1	$ 1,400.00	$ 1,400.00	$ 1,130.00	$ 1,130.00
35	2501.502	21" RC PIPE APRON	EACH	1	$ 1,470.00	$ 1,470.00	$ 1,700.00	$ 1,700.00
36	2501.503	18" RC PIPE CULVERT DESIGN 3006 CLASS V	LIN FT	8	$ 168.00	$ 1,344.00	$ 87.00	$ 696.00
37	2501.602	TRASH GUARD FOR 21" PIPE APRON	EACH	1	$ 1,335.00	$ 1,335.00	$ 1,300.00	$ 1,300.00
38	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	91	$ 62.00	$ 5,642.00	$ 71.00	$ 6,461.00
39	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	212	$ 68.00	$ 14,416.00	$ 74.00	$ 15,688.00
40	2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	22	$ 72.50	$ 1,595.00	$ 77.00	$ 1,694.00
41	2503.503	21" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	22	$ 90.00	$ 1,980.00	$ 103.00	$ 2,266.00
42	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	5	$ 1,590.00	$ 7,950.00	$ 1,450.00	$ 7,250.00
43	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	EACH	1	$ 5,320.00	$ 5,320.00	$ 3,400.00	$ 3,400.00
44	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	4	$ 3,280.00	$ 13,120.00	$ 3,700.00	$ 14,800.00
45	2506.502	CASTING ASSEMBLY	EACH	12	$ 1,295.00	$ 15,540.00	$ 1,400.00	$ 16,800.00
46	2506.502	INSTALL CASTING	EACH	2	$ 1,295.00	$ 2,590.00	$ 400.00	$ 800.00
47	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	32.4	$ 864.00	$ 27,993.60	$ 630.00	$ 20,412.00
48	2506.602	INSTALL STRUCTURE	EACH	1	$ 4,435.00	$ 4,435.00	$ 1,600.00	$ 1,600.00
49	2506.602	CONNECT INTO EXISTING MANHOLE	EACH	1	$ 5,745.00	$ 5,745.00	$ 700.00	$ 700.00
50	2506.603	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL	LIN FT	1	$ 4,215.00	$ 4,215.00	$ 1,800.00	$ 1,800.00
51	2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	65.3	$ 2.50	$ 163.25	$ 4.65	$ 303.65
52	2511.507	RANDOM RIPRAP CLASS II	CU YD	12.3	$ 167.00	$ 2,054.10	$ 140.00	$ 1,722.00
53	2521.518	4" CONCRETE WALK	SQ FT	25	$ 40.50	$ 1,012.50	$ 8.05	$ 201.25
54	2531.503	CONCRETE CURB AND GUTTER DESIGN B418	LIN FT	5950	$ 26.50	$ 157,675.00	$ 17.20	$ 102,340.00
55	2531.503	CONCRETE CURB AND GUTTER DESIGN D418 (MODIFIED)	LIN FT	196	$ 28.00	$ 5,488.00	$ 31.50	$ 6,174.00

BID TABULATION
LINWOOD TOWNSHIP
MARTIN LAKE ROAD AND 227TH AVENUE RECONSTRUCTION PROJECT

BASE BID CONTINUED

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	U.S. SiteWork, Inc.		Hanson Paving	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
56	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	130	$ 138.00	$ 17,940.00	$ 79.00	$ 10,270.00
57	2531.604	CONCRETE DRAINAGE FLUME	SQ YD	57	$ 141.00	$ 8,037.00	$ 105.00	$ 5,985.00
58	2531.604	8" CONCRETE VALLEY GUTTER	SQ YD	79	$ 187.00	$ 14,773.00	$ 156.00	$ 12,324.00
59	2540.602	INSTALL MAILBOX SUPPORT	EACH	41	$ 252.00	$ 10,332.00	$ 175.00	$ 7,175.00
60	2540.602	MAILBOX	EACH	5	$ 72.00	$ 360.00	$ 50.00	$ 250.00
61	2540.602	MAILBOX SUPPORT	EACH	5	$ 252.00	$ 1,260.00	$ 175.00	$ 875.00
62	2557.603	INSTALL WOOD RAIL FENCE	LIN FT	40	$ 73.00	$ 2,920.00	$ 36.00	$ 1,440.00
63	2563.601	TRAFFIC CONTROL SUPERVISOR	LUMP SUM	1	$ 12,530.00	$ 12,530.00	$ 15,000.00	$ 15,000.00
64	2563.601	TRAFFIC CONTROL	LUMP SUM	1	$ 10,650.00	$ 10,650.00	$ 8,500.00	$ 8,500.00
65	2564.502	INSTALL SIGN PANEL	EACH	10	$ 188.00	$ 1,880.00	$ 150.00	$ 1,500.00
66	2564.502	DELINEATOR/MARKER	EACH	7	$ 144.00	$ 1,008.00	$ 115.00	$ 805.00
67	2564.518	SIGN PANEL	SQ FT	269.2	$ 74.00	$ 19,920.80	$ 59.00	$ 15,882.80
68	2564.618	SIGN PANEL SPECIAL	SQ FT	192.1	$ 73.50	$ 14,119.35	$ 58.50	$ 11,237.85
69	2572.51	PRUNE TREES	HOUR	10	$ 929.00	$ 9,290.00	$ 105.00	$ 1,050.00
70	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	$ 6,225.00	$ 6,225.00	$ 3,200.00	$ 3,200.00
71	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	1	$ 11,420.00	$ 11,420.00	$ 2,100.00	$ 2,100.00
72	2573.502	STORM DRAIN INLET PROTECTION	EACH	15	$ 221.00	$ 3,315.00	$ 160.00	$ 2,400.00
73	2573.502	CULVERT END CONTROLS	EACH	8	$ 114.00	$ 912.00	$ 130.00	$ 1,040.00
74	2573.503	SILT FENCE; TYPE MS	LIN FT	12398	$ 3.20	$ 39,673.60	$ 3.35	$ 41,533.30
75	2573.503	FLOTATION SILT CURTAIN TYPE MOVING WATER	LIN FT	65	$ 28.50	$ 1,852.50	$ 35.00	$ 2,275.00
76	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	1590	$ 3.40	$ 5,406.00	$ 4.00	$ 6,360.00
77	2574.507	COMMON TOPSOIL BORROW	CU YD	705	$ 30.50	$ 21,502.50	$ 26.00	$ 18,330.00
78	2574.508	FERTILIZER TYPE 1	POUND	1230	$ 0.95	$ 1,168.50	$ 1.00	$ 1,230.00
79	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	1086	$ 2.00	$ 2,172.00	$ 2.30	$ 2,497.80
80	2575.504	ROLLED EROSION PREVENTION CATEGORY 72	SQ YD	315	$ 26.00	$ 8,190.00	$ 9.00	$ 2,835.00
81	2575.505	SEEDING	ACRE	4.1	$ 285.00	$ 1,168.50	$ 1,650.00	$ 6,765.00
82	2575.508	HYDRAULIC BONDED FIBER MATRIX	POUND	13335	$ 1.30	$ 17,335.50	$ 1.22	$ 16,268.70
83	2575.608	SEED SANDY INSLOPE	POUND	534	$ 10.50	$ 5,607.00	$ 12.00	$ 6,408.00
84	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	15594	$ 0.80	$ 12,475.20	$ 50.00	$ 779,700.00
85	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT	LIN FT	7426	$ 1.60	$ 11,881.60	$ 1.00	$ 7,426.00
		Total Base Bid				**$ 1,840,381.90**		**$ 2,268,748.93**

ALTERNATE BID 1 - FIRE STATION PARKING LOT

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	U.S. SiteWork, Inc.		Hanson Paving	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
86	2021.501	MOBILIZATION	LUMP SUM	1	$ 7,290.00	$ 7,290.00	$ 13,500.00	$ 13,500.00
87	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	76	$ 2.10	$ 159.60	$ 3.15	$ 239.40
88	2106.507	EXCAVATION - SUBGRADE	CU YD	296	$ 44.50	$ 13,172.00	$ 9.00	$ 2,664.00
89	2112.604	SUBGRADE PREPARATION	SQ YD	3896	$ 2.40	$ 9,350.40	$ 2.10	$ 8,181.60
90	2215.504	FULL DEPTH RECLAMATION	SQ YD	3896	$ 0.50	$ 1,948.00	$ 1.40	$ 5,454.40
91	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	684	$ 13.50	$ 9,234.00	$ 12.00	$ 8,208.00
92	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	195	$ 9.50	$ 1,852.50	$ 7.00	$ 1,365.00
93	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	471	$ 92.50	$ 43,567.50	$ 104.00	$ 48,984.00
94	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	589	$ 80.00	$ 47,120.00	$ 99.00	$ 58,311.00
95	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	$ 4,400.00	$ 4,400.00	$ 3,200.00	$ 3,200.00
96	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	514	$ 3.30	$ 1,696.20	$ 4.00	$ 2,056.00
97	2574.507	COMMON TOPSOIL BORROW	CU YD	95	$ 41.00	$ 3,895.00	$ 26.00	$ 2,470.00
98	2575.604	SITE RESOTORATION	SQ YD	250	$ 5.40	$ 1,350.00	$ 7.00	$ 1,750.00
		Total Alternate Bid 1				**$ 145,035.20**		**$ 156,383.40**

BID TABULATION
LINWOOD TOWNSHIP
MARTIN LAKE ROAD AND 227TH AVENUE RECONSTRUCTION PROJECT

ALTERNATE BID 2 - TOWN HALL PARKING LOT

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	U.S. SiteWork, Inc.		Hanson Paving	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
99	2021.501	MOBILIZATION	LUMP SUM	1	$ 7,290.00	$ 7,290.00	$ 13,000.00	$ 13,000.00
100	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	108	$ 2.10	$ 226.80	$ 3.15	$ 340.20
101	2106.507	EXCAVATION - SUBGRADE	CU YD	448	$ 36.50	$ 16,352.00	$ 9.00	$ 4,032.00
102	2112.604	SUBGRADE PREPARATION	SQ YD	3162	$ 2.90	$ 9,169.80	$ 2.10	$ 6,640.20
103	2215.504	FULL DEPTH RECLAMATION	SQ YD	3162	$ 0.50	$ 1,581.00	$ 1.40	$ 4,426.80
104	2215.507	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	913	$ 11.50	$ 10,499.50	$ 12.00	$ 10,956.00
105	2357.506	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	158	$ 9.50	$ 1,501.00	$ 7.00	$ 1,106.00
106	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2,B)	TON	383	$ 91.00	$ 34,853.00	$ 104.00	$ 39,832.00
107	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,B)	TON	383	$ 80.00	$ 30,640.00	$ 99.00	$ 37,917.00
108	2564.518	SIGN PANEL	SQ FT	3	$ 119.00	$ 357.00	$ 59.00	$ 177.00
109	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	$ 6,025.00	$ 6,025.00	$ 3,200.00	$ 3,200.00
110	2573.503	SEDIMENT CONTROL LOG TYPE STRAW	LIN FT	374	$ 3.30	$ 1,234.20	$ 4.00	$ 1,496.00
111	2575.604	SITE RESOTORATION	SQ YD	150	$ 5.40	$ 810.00	$ 7.00	$ 1,050.00
112	2582.503	4" SOLID LINE MULTI-COMPONENT	LIN FT	560	$ 3.80	$ 2,128.00	$ 4.00	$ 2,240.00
113	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT	SQ FT	30	$ 6.50	$ 195.00	$ 35.00	$ 1,050.00
		Total Alternate Bid 2				**$ 122,862.30**		**$ 127,463.20**

ALTERNATE BID 3 - TOWN HALL PARKING LOT - CONCRETE APRONS

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	U.S. SiteWork, Inc.		Hanson Paving	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
114	2021.501	MOBILIZATION	LUMP SUM	1	$ 1,090.00	$ 1,090.00	$ 7,045.00	$ 7,045.00
115	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	70	$ 15.50	$ 1,085.00	$ 5.25	$ 367.50
116	2531.504	8" CONCRETE PAVEMENT	SQ YD	70	$ 151.00	$ 10,570.00	$ 94.50	$ 6,615.00
		Total Alternate Bid 3				**$ 12,745.00**		**$ 14,027.50**

ALTERNATE BID 4 - CORRECT SUBGRADES

ITEM NO.	Mn/DOT SPEC. NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	U.S. SiteWork, Inc.		Hanson Paving	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
114	2021.501	MOBILIZATION	LUMP SUM	1	$ 1,090.00	$ 1,090.00	$ 6,000.00	$ 6,000.00
115	2106.507	COMMON EMBANKMENT (CV)	CU YD	200	$ 29.00	$ 5,800.00	$ 10.50	$ 2,100.00
116	2106.607	EXCAVATION - SPECIAL	CU YD	200	$ 40.00	$ 8,000.00	$ 10.50	$ 2,100.00
		Total Alternate Bid 4				**$ 14,890.00**		**$ 10,200.00**
		Alternate Bid 1				**$ 145,035.20**		**$ 156,383.40**
		Alternate Bid 2				**$ 122,862.30**		**$ 127,463.20**
		Alternate Bid 3				**$ 12,745.00**		**$ 14,027.50**
		Alternate Bid 4				**$ 14,890.00**		**$ 10,200.00**
		TOTAL ALTERNATE BIDS				**$ 295,532.50**		**$ 308,074.10**
		TOTAL BASE BID				**$ 1,840,381.90**		**$ 2,268,748.93**
		TOTAL BID				**$ 2,135,914.40**		**$ 2,576,823.03**

REQUEST FOR ACTION

Date: 2/24/26
To: Linwood Town Board
From: Jonn Olson
Re: SRWMO 2027 Budget Proposal

Background
Since the Sunrise Watershed Management Organization is an independent organization and has its own board; it must have its own funding and budget. The funding is made up of a percentage from four municipalities that form a joint powers organization referred to SRMWO.

The SRWMO is proposing a 2027 budget of $55,411, which is $4,768 more than the 2026 budget of $50,643. This is contributed to the required 10-year update to the watershed management plan costs described in the joint powers agreement section 3.2 and in accordance to state statute section 103B.231, subdivision 4, Minnesota Rules, chapter 8410, and other applicable laws.

The costs were partially mitigated by cutting the cost of other expenses, using some reserve monies, and carry some expenses into upcoming years. Some initial costs for the management plan were spent from the 2026 funding. The projection for the remainder of cost will increase the 2028 budget will by $574 and 2029 will be similar.

What does this mean for Linwood Township? The four municipalities that form the SRWMO is Ham Lake (4%+25% op), East Bethel (30%+25% op), Columbus (19%+25% op) and Linwood (47%+25% op). Since most of the lakes and rivers fall within the borders of Linwood Township, Linwood funds the majority of costs at 47% plus 25% of the operating costs. In this case, Linwood's contribution for 2027 will increase to $22,566.61 from $20,231.39 in 2026, a $2,335 total increase. Historically the 2025 budget was set at $47,189 with Linwood's portion being $18,194.

This increase is within the limits stated in the joint powers agreement whereas the overall annual increase can't exceed 10% of the previous year's budget. In this case it's a 9.1% increase.

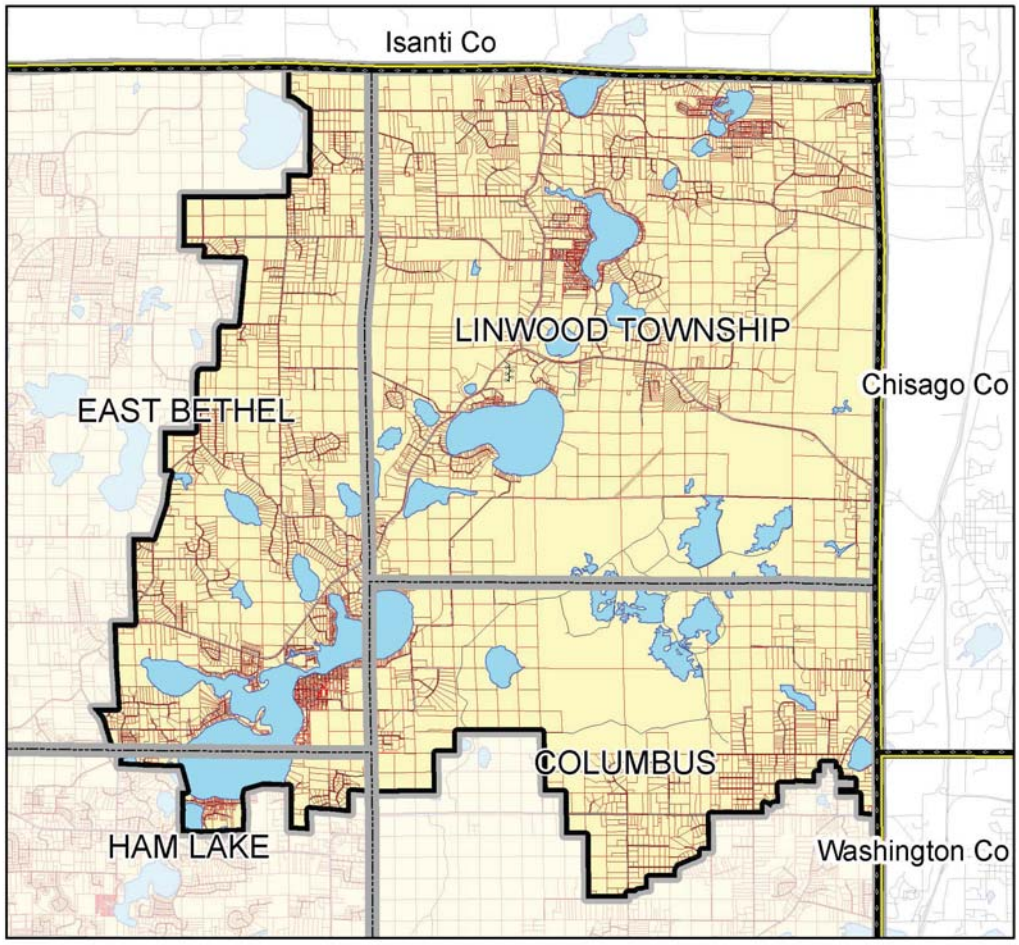
Recommendation
1. Discuss and questions from supervisors.
2. A motion to ratify the SRWMO 2027 budget of $55411.

Financial Impact
2027 cost of SRWMO increasing by $2,335, from $20,231.39 to $22,556.61.

Recommended Motion
Motion to approve the 2027 SRWMO budget of $55,411 with Linwood's portion being $22,556.61.

Appendix 1
SRWMO AREA BOUNDARIES

Sunrise River Watershed Management Organziation Boundary October 2022



0 0.5 1 2 3 4 Miles

N

Legend

- City Boundaries
- SRWMO Boundary (Oct 2022)
- Parcels

Data sources:
Anoka County GIS: SRWMO boundary, parcels. public parcels.
MN Geospatial commons: MNDOT roads, public waters,lakes and streams.
All data downloaded 10/5/2022

Request for Action

Date: 02/24/2026
To: Linwood Town Board
From: Sarah Raymond
Re: Family Fun Fest Craft Fair

Background

There has been a history of collaboration between Family FunFest Committee and Linwood Township. This request is to move forward with coordinating with Family Fun Fest Committee to host a fundraising craft sale on April 10, 2026 in the Senior Center and Board Room. The Board Room is not a designated rental space, I am bringing this request forward for Board consideration.

Recommendation

Staff recommends approval of this request under the following conditions: the committee will be responsible for all setup and teardown, complete cleaning of the spaces used, and acceptance of liability for any additional charges resulting from damage or insufficient cleaning.

Financial Impact

There is no financial impact. The Township will waive the rental fee as Family FunFest is an operating nonprofit organization.

Recommended Motion

Motion to approve Family FunFest to rent the Senior Center and Board Room on April 10, 2026, to hold a fundraising craft fair provided they will be responsible for all setup and teardown, complete cleaning of the spaces used, and acceptance of liability for any additional charges resulting from damage or insufficient cleaning.

REQUEST FOR ACTION

Date: 02/20/26

To: Linwood Town Board

From: Andy Luedtke, Town Supervisor

Re: Approval of Transitioning Alicia Morris to Full-Time Employee

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Background

Linwood Township's financial operations have increased in complexity and workload due to ongoing growth, compliance requirements, audit standards, reporting obligations, payroll administration, ARPA/grant tracking, and coordination with external auditors and state agencies.

Alicia Morris has been serving as the Township's part-time Treasurer and has demonstrated competence, reliability, and a growing understanding of Township financial procedures, software systems, statutory requirements under Minnesota law, and internal controls.

The current volume of financial transactions, reporting requirements, budgeting processes, reconciliation, and general office support demands warrant full-time administrative support to ensure:

- Timely reconciliations and financial reporting
- Improved internal controls and segregation of duties
- Timely communications with town vendors pertaining to budgeting
- Efficient payroll, accounts payable, and receivables processing
- Improved responsiveness to Board and public inquiries

This transition also serves to meet the town board's strategic plan during recent discussions about office staffing levels and budget management by having two full-time employees to maintain coverage.

Financial Impact

There already is a full-time position budgeted for 2026. While this transition serves to be approximately an additional $15,000.00 over the current part-time position for this year, it still would put the town under budget for this category and would be funded from the *General Fund* operating budget for *Office Staff*.

Recommended Motion

Motion to approve the transitioning of Alicia Morris from part-time Treasurer to full-time Treasurer effective Monday, March 02, 2026, at a rate of $32.00/hour, subject to compensation and benefits consistent with Township policy.

REQUEST FOR ACTION

Date: 2/24/26
To: Linwood Town Board
From: Jonn Olson
Re: Public Works Annual Service Contracts

Background

Each year the public works department has work that needs to be completed by contractors. That work currently includes: Road Grading, Ditch Mowing, Street Sweeping, Graveling, Crack Filling, Weed Control, and Lawn Mowing.

The earlier Linwood can get these RFQs out for quotes, the better pricing can sometimes be achieved.

At the Town Law training session last spring, I discovered that the wording Linwood had in their RFQs was somehow a blend between requesting a quote and going out for bids, such as is required for a $175k+ project. In using this language, it put Linwood in a position to follow all the requirements of a major bid project and creating unnecessary liability.

These RFQs are being reviewed and modified by our town attorney and may be included in this packet if completed in time. However, if they are not completed by the board meeting of 2/24, in the interest of time and lowest bids, I'd seek approval from the board to put the RFQs out for quotes as quickly as they are completed by the attorney and reviewed by the road supervisors.

Recommendation

1. Answer any questions about the RFQ and process.
2. Motion to approve staff to send out the RFQs as soon as they are ready.

Financial Impact

There is a cost to each service contract, but are included in the township's annual budget.

Recommended Motion

Motion to approve staff to disseminate the RFQs upon completion by the town attorney and review of the public works supervisors.

REQUEST FOR ACTION

Date: 2/24/26
To: Linwood Town Board
From: Jonn Olson
Re: Tree Clearing

Background

In recent years Linwood has experienced several wind storms that have uprooted and/or blown down trees, or put them leaning over or towards roads. Each year public works is called out to remove trees from roads on a much too regular basis.

In most cases, public works is able to remove or clean up tree issues. However, each year there is getting to be more issues with trees around power lines, near residential structures, or high risk to fall onto roadways. There has not been a budget to address tree maintenance since I've been on the board over the past three years and something the board needs to consider.

In one specific area, twice on Birchwood Circle we've had two large oaks fall across completely across the road and prevented traffic in or out of that development. There are still three large trees leaning over the road that need to be removed before they also fall onto the roadway. Quote #1938 is to mitigate this risk.

In a second area, Linwood owns a parcel of land on the south side of Linwood Lake on S. Linwood Drive. This parcel has several Ash Trees that have died because of Emerald Ash Borer. Most of these trees threaten to fall onto the adjacent resident's house and outbuildings. Quote #1939 would address removing all dead ash trees from the parcel.

Recommendation

1. Discuss the issues of dead trees in Linwood.
2. Possible motion to hire a tree company to remove the trees in question.

Financial Impact

$1500 for one area and $7500 for the parcel clean up.

Recommended Motion

A motion to accept estimates #1938 and/or #1939 for tree services to be completed spring 2026.

Raml's Tree Service, LLC
6023 242nd Ave NE
Stacy, MN 55079 US
+16123826883
ramlstreeservice@gmail.com

Estimate 1938

ADDRESS
Linwood Township
22817 Typo Creek Dr
Linwood, MN 55079

DATE	TOTAL
09/25/2025	$1,500.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Road Trimming Road Right of Way Tree Trimming- Take leaning and overhanging trees back at entrance to Birchwood Circle. Chip brush and stack wood on site.	1	1,500.00	1,500.00T

SUBTOTAL	1,500.00
TAX	0.00
TOTAL	$1,500.00

THANK YOU.

Accepted By

Accepted Date

Raml's Tree Service, LLC
6023 242nd Ave NE
Stacy, MN 55079 US
+16123826883
ramlstreeservice@gmail.com

Estimate 1939

ADDRESS
Linwood Township
22817 Typo Creek Dr
Linwood, MN 55079

DATE	TOTAL
09/25/2025	$7,500.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Tree Removal Fell tree- Remove approx 12 dead ash trees and a couple small toward the roadway from lake access on parcel adjacent to 6123 S. Linwood Drive. Remove and chip brush. Pile wood at edge of ROW.	1	7,500.00	7,500.00T

SUBTOTAL	7,500.00
TAX	0.00
TOTAL	$7,500.00

THANK YOU.

Accepted By

Accepted Date