



**City Council – Meeting Agenda
October 6, 2026– 5:30 P.M. – Foley City Hall**

1. Call the meeting to order.
2. Pledge of Allegiance.
3. Approve the agenda.
4. Consent Agenda:
 - Approve minutes of September 15, 2026.
 - Adopt Resolution #2026-25 Accepting Donations.
 - Adopt Resolution #2026-26 Authorizing Grant Agreement with MDPS.
 - Approve disposal of excess property (abandoned bikes).
 - Approve payment of bills.
5. Mayor’s Comments and Open Forum
6. Department Reports:
 - Police Department –Katie McMillin
 - City Engineer – Jarod Griffith
 - Consider & Approve Pay Application #3 – South Fairway Estates
 - Consider & Approve Pay Application #2 – 2026 Lead Service Lines – Triple E
 - Consider & Approve Pay Application #7 – 2025 Lead Service Lines – Levanen.
 - Update on 5th/Main resurfacing w/ county government center project.
 - Public Works/Fire – Mark Pappenfus
 - Consider & Approve meter purchase.
 - Consider & Approve meter installation.
 - Administration – Sarah Brunn
 - Discussion on proceeding to prosecute for a fence in sight triangle.
 - Swimming Pool Report
7. Old Business
8. New Business
9. Adjourn
10. Council Workshop
 - Council Priorities – Continue Discussion from 9/15.

CITY OF FOLEY, MINNESOTA
CITY COUNCIL MEETING– September 15, 2026

The Foley City Council held its regular meeting at 5:30 p.m. on Sept. 15, 2026, at Foley City Hall.

Members Present: Mayor Brandon Voit, Councilmembers Jeff Gondeck, Deb Mathiowetz, Gary Swanson, and Stephanie Lloyd

Members Absent: None

Mayor Voit called the meeting to order.

Pledge of allegiance.

Agenda and Consent Agenda Approval

- An amendment was added to the agenda under the police department report to discuss the temporary closure of Penn Street for the homecoming parade on September 25th.
- Motions by Mathiowetz, seconded by Lloyd, to amend agenda and the consent agenda were approved without further discussion.

Change Order for South Fairway Estates

- Change Order #3 Details:
 - The council considered Change Order #3 for the South Fairway Estates project, amounting to \$52,233.80. This change is to perform additional grading work on the lots to prepare them for construction, particularly for split-level homes.
- Reason for the Change:
 - This grading work was included in the initial plat and design concepts but was mistakenly omitted from the final construction documents by the engineer. The work involves moving existing on-site soil from a stockpile onto the individual lots rather than bringing in new material.
- Impact of the Change:
 - Performing the grading now prevents builders from having to haul in dirt over newly installed infrastructure like curbs and streets.
 - If not approved, builders would likely incur an extra cost of \$3,000 to \$5,000 per lot, which could negatively affect the final lot prices and the affordability of the homes.

- The engineer acknowledged the oversight and stated it was a mistake on their end.
- Financials and Approval:
 - After accounting for a previous change order, approximately \$10,000 will remain in the project's contingency fund after this approval.
 - A council member expressed frustration over the mistake and the frequency of recent change orders but acknowledged mistakes happen.
 - Motion by Voit, seconded by Lloyd, to approve Change Order #3 for the South Fairway Estates project. All in favor.

Wastewater Treatment System Use Code Update

- The council reviewed and approved updates to the City of Foley Section 305 Wastewater Treatment System Use Code.
- These changes are required as part of a regional agreement with the City of St. Cloud and other area cities, ensuring all municipalities have matching codes.
- The updates were described as highly technical, with many changes related to verbiage and specific limits dictated by the regional permit. The council is obligated to adopt these changes every few years. Motion by Swanson, seconded by Lloyd to approve Section 305 Wastewater Treatment System Use Code. Motion carried.

Police Department Report

- Homecoming Parade Street Closure:
 - The school requested permission for a temporary closure of Penn Street on September 25th from approximately 2:15 p.m. to 3:00 p.m. for the homecoming parade.
 - The exact parade route is still being finalized, but the closure would provide the school with the option to use Penn Street.
 - The closure will be managed with squad cars to allow for emergency vehicle access if needed. The council approved the request with motion by Lloyd, seconded by Swanson.
- School Resource Officer Update:
 - The school year has started, and Officer Cody is transitioning back into the school.
 - The department is working collaboratively with school officials regarding a few students who required frequent attention last year.
- Community Engagement:

- The police department, along with the fire department and county, participated in a first responders event at a recent football game, which was well-attended.

Construction Project Updates

- Fifth Avenue & Main Street Resurfacing:

- The city is still waiting for the final cost-sharing numbers for its portion of the project. There has been some progress on the agreement with the county school district regarding their share of the parking lots.

- 2026 Lead Service Project:

- The contractor plans to complete all but one of the remaining five service lines by the end of this week, with the final one scheduled for completion around Wednesday of next week, weather permitting.

- A council member raised a concern about patching concrete that was shaken out. The city engineer mentioned this was discussed with the contractor, and this Saturday was suggested as a possible date for the work, though it is not yet confirmed.

- South Fairway Estates Project:

- Road building activities were planned to start this week but were delayed one day due to rain.

- The current schedule has road paving starting this week. Curb installation is targeted for the end of next week (around the 24th or 25th), with paving to follow in the final week of the month.

RFP for Engineering Services

- Purpose of the RFP:

- The administration proposed issuing an RFP for engineering services to evaluate options and ensure the city has the best fit for its needs, especially with anticipated growth. This process is not committing to an immediate change but is a prudent evaluation measure the city has used for other services in the past.

- Council Approval:

- A motion was made and unanimously approved to move forward with the RFP for engineering services with motion by Gondeck, seconded by Voit.

- The timeline aims for proposals to be submitted the last week of October, with a final decision made by the end of the year for an annual appointment starting January 1st.

- Review Committee:

- A committee of two council members, along with Mark and Sarah from administration, will be formed to conduct the initial review of proposals and narrow down the finalists.

- Two council members who are not up for re-election, Gondeck and Lloyd, volunteered and were appointed to the committee.

Administrative Updates

- Increase in Data Requests:

- The administration is experiencing a significant increase in the volume of public data requests, some of which are very broad and require substantial staff time to research and fulfill.

- While committed to transparency, staff time is a tax dollar expense, and they encourage people submitting requests to be as specific as possible to streamline the process.

- Some requests have become complex enough to require legal review, particularly from the police department.

- New Utility Billing System:

- The billing itself is going well, but there have been frustrations with getting support from the software vendor.

- The new online payment portal is functional, but some residents are struggling to navigate it. Staff can assist but have limited ability to make changes on a user's behalf if they sign up for auto-pay through the portal due to security measures.

- A council member noted that the contingency fund is for unanticipated issues, not for correcting planning mistakes. They expressed a desire to "tighten up the screws" to prevent similar change orders in the future.

Motion by Lloyd, seconded by Mathiowetz to adjourn the meeting.

Motion passed, unanimously.

Meeting adjourned 6:34 p.m.

Sarah A. Brunn, Administrator
(Minutes By: Sara Judson Brown, using AI recording device)

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

RESOLUTION 2026-25

A RESOLUTION ACCEPTING DONATIONS FOR THE FIRE DEPARTMENT

WHEREAS, the City of Foley encourages public donations to help defray the costs of the general public of providing services and improve the quality of life in Foley, and

WHEREAS, Emily and Chris Harren of Harren Homes, the American Legion Post #298, and Sons of the American Legion Unit #298 have donated funds for the Fire Department for kids' fire prevention materials; and

WHEREAS, Minnesota Statutes 465.03 requires that all gifts and donations of real or personal property be accepted only with the adoption of a resolution approved by two-thirds of the members of the City Council;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Foley, Benton County, Minnesota, that these donations are hereby accepted for use by the City of Foley.

BE IT FURTHER RESOLVED that the City extends its sincere appreciation to Harren Homes, the American Legion, and Sons of the American Legion for their generous donations.

PASSED AND ADOPTED by the City Council of the City of Foley, Minnesota, this 6th day of October 2026.

Brandon Voit, Mayor

ATTEST:

Sarah A. Brunn, City Administrator

CITY OF FOLEY
COUNTY OF BENTON
STATE OF MINNESOTA

RESOLUTION 2026-26

A RESOLUTION AUTHORIZING EXECUTION OF GRANT AGREEMENT
WITH THE MINNESOTA DEPARTMENT OF PUBLIC SAFETY
FOR THE FOLEY POLICE DEPARTMENT

BE IT RESOLVED that the Foley Police Department enter into a grant agreement with the Minnesota Department of Public Safety, for traffic safety enforcement projects during the period of October 1, 2026, through September 30, 2027.

Chief Katie McMillin is hereby authorized to execute such agreements and amendments as are necessary to implement the project on behalf of the Foley Police Department and to be the fiscal agent and administer the grant.

PASSED AND ADOPTED by the City Council of the City of Foley, Minnesota, this 6th day of October 2026.

Brandon Voit, Mayor

ATTEST:

Sarah A. Brunn, City Administrator



City of Foley

251 4th Avenue North • P.O. Box 709
Foley, Minnesota 56329
(320) 968-7260 • Fax (320) 968-6325
www.ci.foley.mn.us • Email: contactus@ci.foley.mn.us

September 29, 2026

City of Foley Public Works would like approval to sell approximately 14 old bicycles that are excess property that we have stored in our shed. The bicycles are abandoned property that were located and turned in around the City and by the Police Department. We will sell these on MN BID Auction.

Thank you,

Mark Pappenfus

Mark Pappenfus
Public Works Director

BILLS LIST 10/06/2026

Gross Salaries	Payroll - 9/4/26	\$52,320.46
EFTPS	Federal Withholding	\$9,706.82
MN Dept of Revenue	State Withholding	\$1,888.30
State Treas. PERA	PERA	\$7,984.55
Nationwide	Deferred Comp	\$1,245.34
Pacific Life Ins	Roth IRA	\$100.00
Health Equity	HSA Contribution	\$2,024.69

Gross Salaries	Payroll - 9/18/26	\$42,786.28
EFTPS	Federal Withholding	\$7,682.48
MN Dept of Revenue	State Withholding	\$1,554.89
State Treas. PERA	PERA	\$8,191.93
Nationwide	Deferred Comp	\$1,245.34
Pacific Life Ins	Roth IRA	\$100.00
Health Equity	HSA Contribution	\$2,024.69
Law Enforcement Labor Services, Inc	Union Dues	\$219.00

Gross Salaries	Payroll - 10/2/26	\$41,826.74
EFTPS	Federal Withholding	\$7,501.10
MN Dept of Revenue	State Withholding	\$1,520.40
State Treas. PERA	PERA	\$8,148.90
Nationwide	Deferred Comp	\$1,245.34
Pacific Life Ins	Roth IRA	\$100.00
Health Equity	HSA Contribution	\$2,024.69

Already Paid 10/06/2026

CITY OF ST CLOUD	WWTF MONTHLY CHARGES - JULY	\$34,987.01
LEAGUE OF MN CITIES INSURANCE TRUST	WORKERS COMP	\$35,675.00

To Be Paid 10/06/2026

ALERT-ALL CORP	FD FIRE PREVENTION	\$809.00
ALEX AIR APPARATUS 2 LLC	FD EQUIPMENT BATTERY POWERED SAWS	\$2,286.54
AUTO VALUE	PW & POOL SUPPLIES	\$249.29
AVAYA LLC	PHONE	\$47.71
BENTON COMMUNICATIONS	PUMP ODOR SUWER ODOR STRUCTURE	\$129.90
BENTON COUNTY ATTORNEY	08/26 LEGAL FEES	\$712.50
BENTON COUNTY HIGHWAY DEPT	8/26 PD FUEL	\$1,408.24
BOLTON & MENK	WW BIRCH DECOM	\$2,184.50
BOY SCOUTS TROOP 10	2026 CLEAN UP DAY	\$6,512.00
CHAMBERLAIN OIL CO INC	SUPPLIES	\$102.64
CINTAS CORPORATION	PW UNIFORMS	\$397.80
CITY OF ST CLOUD	WWTF MONTHLY CHARGES - AUG	\$34,494.14
CLOUDNET	09/26 SERVER FEE	\$10.00
CM2 SUPPLY	PD MEDICAL SUPPLIES & O2	\$189.00
COBORN, INCORPORATED	CITY HALL & FD SUPPLIES	\$166.86
DSC COMMUNICATIONS	PD BATTERY	\$108.50
DTM FLEET SERVICES	FD UTILITY #11 LIGHTING	\$2,200.00
EAST CENTRAL ENERGY	UTILITIES	\$1,466.89
EAST SIDE GLASS CO.	CITY HALL DOOR MAINT.	\$609.10
EMERGENCY SERVICES MARKETING	FD RADION SUBSCRIPTIONS	\$806.55
FERGUSON WATERWORKS	PARTS	\$172.80
FIRST NATIONAL BANK OF OMAHA	CREDIT CARD CHARGES	\$1,113.91
FOLEY FIRE RELIEF ASSOCIATION	2026 FD ANNUAL CONTRIBUTION & 2026 FD STATE AID	\$113,169.89
FOLEY HARDWARE	MAINTENANCE SUPPLIES FOR PARKS, POOL & PW	\$204.75
GRAINGER	PARTS	\$70.22
H & I ELECTRIC	FIRE HALL BUILDING MAINTENANCE	\$1,310.00
HANDYMANS INC	FD MISC MAINT	\$16.99
HEALTHEQUITY	9/26 HSA ADMIN FEES	\$41.60
HEALTHPARTNERS	09/26 PD EAP	\$22.50
HIRSHFIELD'S ST. CLOUD	STREET PAINT	\$1,681.67
INDEPENDENT TESTING TECHNOLOGY	SOUTH FAIRWAY TESTING	\$420.00
JM TRUCK & TRACTOR REPAIR	DOT INSPECTION & MAINTENANCE	\$6,039.00
JR MASONRY & CONCRETE INC	MISC STREET MAINTENANCE CEMENT	\$9,950.00
K M FIRE PUMP SPECIALISTS	FD PUMP TESTING 3 TRUCKS	\$1,350.00
K&K TIRE & AUTO CENTER INC	PD BATTERY & OIL CHANGE	\$899.39
KOTSMITH LUMBER	SUPPLIES	\$71.80
LEAGUE OF MN CITIES INS TRUST	PROPERTY INS & INSURANCE CLAIM	\$67,031.00
LEVANEN UNDERGROUND LLC	2025 LEAD SERVICE - PAY APP #7	\$7,792.66
LITTLE FALLS MACHINE INC	VEHICLE MAINTENANCE	\$84.18
LOCATORS & SUPPLIES, INC.	PW SAFETY SUPPLIES	\$248.90
MACQUEEN EQUIPMENT	TRUCK REPAIR	\$408.29
MARCO TECHNOLOGIES, LLC	09/26 COPIER LEASE	\$333.54
MESSIAH VIZENOR	LAWN MOWING	\$100.00

MIDCONTINENT COMMUNICATIONS	CITY HALL INTERNET & PHONE	\$404.45
MIDWAY IRON & METAL CO, INC	PW STREET SUPPLIES & FD BUILDING MAINT	\$963.60
MIDWEST MACHINERY CO	1570 PARK MOWER MAINT	\$88.80
MN DEPT OF REVENUE	08/26 WATER SALES AND USE TAX	\$452.00
MN FIRE SERVICE CERT BOARD	FD MFSCB RECERTIFICATIONS	\$545.00
MOTOROLA SOLUTIONS, INC.	POLICE RADIOS	\$43,616.48
MTI DISTRIBUTING INC	3280 TORO MOWER REPAIR	\$54.38
NANCY SCOTT	9/26 INSPECTION FEES	\$2,411.20
NEW FRONTIER SERVICES, LLC	WEBSITE SERVICES	\$31.25
NORTHERN LINES CONTRACTING INC	SOUTH FAIRWAY ESTATES PAY APP 3	\$353,909.45
PDCM/SCSU-RANGE	FD TRAINING	\$975.00
RINKE-NOONAN	LEGAL FEES	\$11,238.50
RMB ENVIRONMENTAL LABORATORIES	SC WWTP EFFLUENT SAMPLING, MONTHLY WATER ANALYSIS	\$897.67
SECURITY LOCK TECHNOLOGIES	COMPOST SITE CAMERA	\$468.50
SHIFT TECHNOLOGIES, INC	GENERAL IT, 9/26 SENTINEL ONE, ANTIVIRUS, MONTHLY BACKUPS	\$1,378.25
SHORT ELLIOT HENDRICKSON INC	2025 & 2026 LEAD SERVICE, NORTHSIDE IMPROVEMENTS	\$37,875.74
SHORT ELLIOT HENDRICKSON, INC	GENERAL ENGINEERING	\$1,077.46
STAPLES	OFFICE SUPPLIES - CITY HALL	\$66.48
STAR PUBLICATIONS	PUBLIC NOTICE OF TAX INCREMENT & PUBLIC HEARING	\$289.97
SUN LIFE FINANCIAL	10/26 LTD INS	\$359.98
SUPERIOR SAND & GRAVEL, INC.	CLASS 5 GRAVEL	\$520.56
TRIPLE E WATER & SEWER LLC	2026 LEAD SERVICE	\$170,670.59
USABLE LIFE	10/26 LIFE INS	\$363.00
UTILITIES REFUND	UTILITES REFUND X2	\$392.92
VERIZON	CELL PHONES	\$373.13
VICTORY DOOR SYSTEMS, INC	FD BUILDING MAINT - NEW REAR OH DOOR	\$6,457.00
WEX BANK	PW & FD FUEL	\$4,469.49
XCEL ENERGY	UTILITIES	\$7,078.52
ZIEGLER INC	PARTS & LABOR	\$3,601.50

Additional To Be Paid 10/06/2026

TOTAL \$1,190,559.07



Foley Police Department

Call Summary Report - 2026 -



	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Traffic Stop	160	104	108	142	158	151	193	149	129				
DWI/DUI	0	1	0	0	2	3	2	2	0				
# Citations Issued	*7	*4	*10	*12	*7	*13	*15	*16	*14				
Accidents	6	2	4	3	5	1	7	2	7				
Hit and Run	0	1	0	0	1	2	0	0	0				
Thefts	3	1	6	8	4	4	2	3	8				
Child	7	13	13	11	25	7	3	12	12				
Controlled Substance	0	1	0	0	0	0	0	0	0				
Suspicious Activity	42	54	58	51	58	59	57	50	47				
Burglaries/Robbery	1	0	1	0	0	0	0	0	0				
Medicals/Welfare	27	17	21	25	19	19	23	33	41				
Assaults/Domestics	6	7	5	9	5	7	5	7	4				
Harassment	6	4	11	5	3	2	1	2	5				
CDP/Vandalism	1	0	1	1	5	2	3	0	1				
Animal Complaints	3	2	4	4	5	9	5	6	2				
City Ordinance	15	13	1	15	71	24	25	16	11				
Parking Complaint	18	29	27	1	4	0	0	4	3				
Disturbing the Peace	6	6	10	6	2	1	4	7	9				
Gun Permits	4	3	10	2	1	1	1	3	1				
Warrant Arrests	2	3	3	2	1	0	1	3	0				
Civil	6	4	13	3	1	3	2	3	2				
Lockouts	3	4	3										
Assist other Agencies	14	21	16	16	14	9	18	12	7				
Special Events	2	4	2	6	3	4	0	4	7				
Misc.	81	75	83	94	94	95	91	86	94				
TZD Hours	0 HRS	0 Hours	0 Hours	10.5 HRS	0 Hours	9.5 HRS	3.5 HRS	10.5 Hrs	19.25 HRS				
Total:	413	369	400	404	481	403	443	404	390				

Misc Includes: Alarms, Extra Patrols, House watches, Matter of Info, Records Checks, etc.

Contract Number: FOLEY 187473
Pay Request Number: 3

Project Number	Project Description
FOLEY 187473	2026 South Fairway Estates – Phase 1

Contractor: Northern Lines Contracting, Inc. 11039 Lamont Avenue Northeast Hanover, MN 55341	Vendor Number: N/A Up To Date: 09/18/2026
---	--

Contract Amount

Original Contract	\$1,096,603.07
Contract Changes	\$133,315.70
Revised Contract	\$1,229,918.77

Work Certified To Date

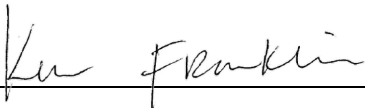
Base Bid Items	\$691,266.53
Contract Changes	\$25,390.00
Material On Hand	\$13,867.20
Total	\$730,523.73

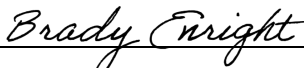
Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$372,536.27	\$730,523.73	\$36,526.19	\$340,088.09	\$353,909.45	\$693,997.54
Percent: Retained: 5%			Percent Complete: 59.4%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By: Short Elliott Hendrickson Inc.

Approved By: Northern Lines Contracting, Inc.





Date 09/30/2026

Date 9-30-26

Approved By: City of Foley

Date

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2026-06-23	\$95,827.50	\$4,791.38	\$91,036.12
2	2026-08-18	\$262,159.96	\$13,107.99	\$249,051.97
3	2026-09-18	\$372,536.27	\$18,626.82	\$353,909.45

Funding Category Name	Funding Category No.	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
DEVELOPMENT		\$281,558.23	\$14,077.92	\$64,610.05	\$202,870.26	\$267,480.31
TRUNK		\$448,965.50	\$22,448.27	\$275,478.04	\$151,039.19	\$426,517.23

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
FOLEY 187473	Local	\$202,870.26	\$751,271.03	\$724,303.40	\$267,480.31
FOLEY 187473	Local	\$151,039.19	\$478,647.74	\$372,299.67	\$426,517.23

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	1	MOBILIZATION	LUMP SUM	\$64,000.00	1	0.2	\$12,800.00	0.95	\$60,800.00
Base Bid	2	2	CLEARING	ACRE	\$10,500.00	0.25	0	\$0.00	0.65	\$6,825.00
Base Bid	3	3	GRUBBING	ACRE	\$10,500.00	0.25	0	\$0.00	0.65	\$6,825.00
Base Bid	4	4	CLEAR TREE	EACH	\$525.00	2	0	\$0.00	3	\$1,575.00
Base Bid	5	5	GRUB TREE	EACH	\$525.00	2	0	\$0.00	3	\$1,575.00
Base Bid	6	6	SAWCUT BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$4.00	115	0	\$0.00	0	\$0.00
Base Bid	7	7	REMOVE BITUMINOUS PAVING	SQ YD	\$8.00	54	0	\$0.00	0	\$0.00
Base Bid	8	8	SALVAGE AND REINSTALL SIGN AND POST	EACH	\$185.00	1	0	\$0.00	0	\$0.00
Base Bid	9	9	REMOVE HYDRANT, GATE VALVE AND BOX, AND TEE	LUMP SUM	\$650.00	1	0	\$0.00	1	\$650.00
Base Bid	10	10	REMOVE DI PIPE	LIN FT	\$15.00	68	0	\$0.00	68	\$1,020.00
Base Bid	11	11	REMOVE STORM SEWER CULVERT	LIN FT	\$15.00	24	0	\$0.00	24	\$360.00
Base Bid	12	12	TRAFFIC CONTROL	LUMP SUM	\$3,000.00	1	0.2	\$600.00	0.95	\$2,850.00
Base Bid	13	13	EXCAVATION - COMMON (CV)	CU YD	\$5.20	12719	0	\$0.00	9550	\$49,660.00
Base Bid	14	14	EXCAVATION - SUBGRADE (CV)	CU YD	\$0.01	815	0	\$0.00	0	\$0.00
Base Bid	15	15	COMMON EMBANKMENT (CV)(ONSITE MATERIAL INCLUDES TOPSOIL)	CU YD	\$1.65	8179	0	\$0.00	5000	\$8,250.00
Base Bid	16	16	TOPSOIL BORROW SPECIAL (CV)	CU YD	\$0.01	1059	0	\$0.00	0	\$0.00
Base Bid	17	17	AGGREGATE BASE CL 5 (CV) 100% CRUSHED QUARRY ROCK	CU YD	\$58.00	2300	0	\$0.00	1.26	\$73.08
Base Bid	18	18	AGGREGATE SURFACING (CV), CLASS 2	CU YD	\$82.00	30	0	\$0.00	0	\$0.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	19	19	AGGREGATE BASE CL 5 (P) (CV) 100% CRUSHED QUARRY ROCK (TRAIL)	CU YD	\$63.00	105	0	\$0.00	0	\$0.00
Base Bid	20	20	AGGREGATE EMBANKMENT, CL 5 (CV)(VARIABLE DEPTH EXCAVATION)	CU YD	\$0.01	815	0	\$0.00	0	\$0.00
Base Bid	21	21	GEOTEXTILE FABRIC TYPE 7	SQ YD	\$2.90	6755	0	\$0.00	0	\$0.00
Base Bid	22	22	GEOTEXTILE FABRIC TYPE 7 (TRAIL)	SQ YD	\$2.90	600	0	\$0.00	0	\$0.00
Base Bid	23	23	1.5" TYPE SP 9.5 WEARING COURSE MIXTURE (3.C)(SPWEA340C)	TON	\$83.00	495	0	\$0.00	0	\$0.00
Base Bid	24	24	2" TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3.C)(SPWEB340C)	TON	\$76.00	636	0	\$0.00	0	\$0.00
Base Bid	25	25	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.10	255	0	\$0.00	0	\$0.00
Base Bid	26	26	BITUMINOUS TAPER	LIN FT	\$16.00	104	0	\$0.00	0	\$0.00
Base Bid	27	27	D418 MODIFIED CONCRETE CURB & GUTTER	LIN FT	\$20.00	1860	0	\$0.00	0	\$0.00
Base Bid	28	28	6" CPE PIPE DRAIN W/ SOCK	LIN FT	\$9.00	1860	0	\$0.00	0	\$0.00
Base Bid	29	29	5" CONCRETE WALK	SQ FT	\$7.15	5240	0	\$0.00	0	\$0.00
Base Bid	30	30	TRUNCATED DOMES	SQ FT	\$69.00	40	0	\$0.00	0	\$0.00
Base Bid	31	31	2" NMC CONDUIT	LIN FT	\$18.50	1070	0	\$0.00	0	\$0.00
Base Bid	32	32	HANDHOLE	EACH	\$2,200.00	3	0	\$0.00	0	\$0.00
Base Bid	33	33	PRIVATE UTILITY TRENCHING	LIN FT	\$8.00	144	0	\$0.00	0	\$0.00
Base Bid	34	34	SEEDING	ACRE	\$575.00	4.5	0	\$0.00	0	\$0.00
Base Bid	35	35	FERTILIZER TYPE 2	POUND	\$1.00	1800	0	\$0.00	0	\$0.00
Base Bid	36	36	SEED NORTHERN BOULEVARD	POUND	\$6.00	1125	0	\$0.00	0	\$0.00
Base Bid	37	37	HYDRAULIC BONDED FIBER MATRIX	POUND	\$2.00	11250	0	\$0.00	0	\$0.00
Base Bid	38	38	TEMPORARY STABILIZATION	ACRE	\$0.01	5.4	0	\$0.00	0	\$0.00
Base Bid	39	39	SEDIMENT CONTROL LOG	EACH	\$80.00	4	0	\$0.00	0	\$0.00
Base Bid	40	40	ROLLED EROSION PREVENTION CATEGORY 25 (EROSION CONTROL BLANKET)	SQ YD	\$2.10	1965	0	\$0.00	0	\$0.00
Base Bid	41	41	RIPRAP, CLASS III	CU YD	\$100.00	132	100	\$10,000.00	100	\$10,000.00
Base Bid	42	42	STREET SWEEPING	HOUR	\$185.00	8	0	\$0.00	0	\$0.00
Base Bid	43	43	ROCK CONSTRUCTION ENTRANCE	EACH	\$1,000.00	1	0	\$0.00	1	\$1,000.00
Base Bid	44	44	BIOROLL	LIN FT	\$3.50	55	0	\$0.00	300	\$1,050.00
Base Bid	45	45	CULVERT END CONTROL	EACH	\$200.00	5	0	\$0.00	0	\$0.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	46	46	SILT FENCE, TYPE MS	LIN FT	\$2.25	3000	0	\$0.00	3010	\$6,772.50
Base Bid	47	47	SIGN PANELS TYPE C	SQ FT	\$58.00	15	0	\$0.00	0	\$0.00
Base Bid	48	48	12" RC PIPE CLV	LIN FT	\$49.00	44	42	\$2,058.00	42	\$2,058.00
Base Bid	49	49	15" RC PIPE CLV	LIN FT	\$53.00	169	169	\$8,957.00	169	\$8,957.00
Base Bid	50	50	18" RC PIPE CLIII	LIN FT	\$56.00	638	638	\$35,728.00	638	\$35,728.00
Base Bid	51	51	12" RC APRON	EACH	\$1,000.00	2	2	\$2,000.00	2	\$2,000.00
Base Bid	52	52	15" RC APRON	EACH	\$1,050.00	2	2	\$2,100.00	2	\$2,100.00
Base Bid	53	53	18" RC APRON	EACH	\$1,110.00	4	4	\$4,440.00	4	\$4,440.00
Base Bid	54	54	JET CLEAN STORM SEWER	LIN FT	\$2.00	851	0	\$0.00	0	\$0.00
Base Bid	55	55	SUMP PUMP LOT SERVICE	EACH	\$420.00	18	0	\$0.00	0	\$0.00
Base Bid	56	56	DRAINAGE STRUCTURE, DESIGN H	EACH	\$2,175.00	2	2	\$4,350.00	2	\$4,350.00
Base Bid	57	57	DRAINAGE STRUCTURE 48-4020	EACH	\$3,300.00	2	2	\$6,600.00	2	\$6,600.00
Base Bid	58	58	48" POND SKIMMER STRUCTURE	EACH	\$6,600.00	1	1	\$6,600.00	1	\$6,600.00
Base Bid	59	59	CONNECT TO EXISTING WATER MAIN	EACH	\$12,000.00	1	0	\$0.00	1	\$12,000.00
Base Bid	60	60	HYDRANT **	EACH	\$1,000.00	4	4	\$4,000.00	4	\$4,000.00
Base Bid	61	61	12" GATE VALVE AND BOX	EACH	\$5,800.00	2	1	\$5,800.00	2	\$11,600.00
Base Bid	62	62	8" GATE VALVE AND BOX **	EACH	\$420.00	1	2	\$840.00	2	\$840.00
Base Bid	63	63	6" GATE VALVE AND BOX **	EACH	\$385.00	4	4	\$1,540.00	4	\$1,540.00
Base Bid	64	64	12" WATER MAIN - DUCTILE IRON CL 50	LIN FT	\$107.00	490	392	\$41,944.00	428	\$45,796.00
Base Bid	65	65	8" WATER MAIN - DUCTILE IRON CL 52 **	LIN FT	\$21.00	935	960	\$20,160.00	960	\$20,160.00
Base Bid	66	66	6" WATER MAIN - DUCTILE IRON CL 52 **	LIN FT	\$25.00	78	55	\$1,375.00	55	\$1,375.00
Base Bid	67	67	3" INSULATION	SQ YD	\$32.00	12	12	\$384.00	12	\$384.00
Base Bid	68	68	DUCTILE IRON FITTINGS	POUND	\$17.00	650	685	\$11,645.00	685	\$11,645.00
Base Bid	69	69	8"X6" TEE (MJ) **	EACH	\$255.00	3	3	\$765.00	3	\$765.00
Base Bid	70	70	8" - 22-1/2 DEGREE BEND (MJ-MJ) **	EACH	\$170.00	3	3	\$510.00	3	\$510.00
Base Bid	71	71	8" - 11-1/4 DEGREE BEND (MJ-MJ) **	EACH	\$170.00	2	2	\$340.00	2	\$340.00
Base Bid	72	72	TRACER WIRE SYSTEM (WATER)	EACH	\$3,900.00	1	1	\$3,900.00	1	\$3,900.00
Base Bid	73	73	1" CORPORATION **	EACH	\$110.00	18	18	\$1,980.00	18	\$1,980.00
Base Bid	74	74	1" CURB STOP **	EACH	\$110.00	18	18	\$1,980.00	18	\$1,980.00
Base Bid	75	75	1" TYPE K COPPER WATER SERVICE **	LIN FT	\$17.00	805	780	\$13,260.00	780	\$13,260.00

Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	76	76	CONNECT TO EXISTING SANITARY SEWER MANHOLE (PLUG AND CORE DRILL)	EACH	\$27,000.00	1	0	\$0.00	1	\$27,000.00
Base Bid	77	77	8" PVC SANITARY SEWER (SDR 35) **	LIN FT	\$25.00	713	713	\$17,825.00	713	\$17,825.00
Base Bid	78	78	8" PVC SANITARY SEWER (SDR 26)	LIN FT	\$45.00	126	140	\$6,300.00	140	\$6,300.00
Base Bid	79	79	15" PVC SANITARY SEWER (SDR 26)(PS115)	LIN FT	\$297.00	490	192	\$57,024.00	689	\$204,633.00
Base Bid	80	80	SANITARY SEWER MANHOLE (0 - 8 FT)	EACH	\$6,150.00	7	4	\$24,600.00	7	\$43,050.00
Base Bid	81	81	EXCESS MANHOLE DEPTH	LIN FT	\$100.00	91.68	18.03	\$1,803.00	91.93	\$9,193.00
Base Bid	82	82	CONSTRUCT 8" OUTSIDE DROP	VERT FT	\$550.00	12.23	0	\$0.00	0	\$0.00
Base Bid	83	83	COARSE FILTER AGGREGATE (CV)	CU YD	\$0.01	423	107.54	\$1.07	195.46	\$1.95
Base Bid	84	84	8" X 4" PVC SERVICE WYE (SDR 26) **	EACH	\$115.00	18	18	\$2,070.00	18	\$2,070.00
Base Bid	85	85	4" PVC SERVICE PIPE (SDR 26)(INCLUDING RISER PIPE) **	LIN FT	\$18.00	825	725	\$13,050.00	725	\$13,050.00
Base Bid	86	86	4" PVC SERVICE 45 DEGREE BEND (SDR26)(SPIGOT X GASKET) **	EACH	\$10.00	36	45	\$450.00	45	\$450.00
Base Bid	87	87	TRACER WIRE SYSTEM (SANITARY)	EACH	\$3,500.00	1	1	\$3,500.00	1	\$3,500.00
Base Bid	88	88	CLEAN AND TELEWISE SANITARY SEWER	LIN FT	\$2.75	1329	0	\$0.00	0	\$0.00
Totals:								\$333,279.07		\$691,266.53

Contract Change Item Status

Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FOLEY 187473	CO1	2	2 CLEARING (ACRE)	\$10,500.00	0.4	\$4,200.00	ADJ				
FOLEY 187473	CO1	3	3 GRUBBING (ACRE)	\$10,500.00	0.4	\$4,200.00	ADJ				
FOLEY 187473	CO1	4	4 CLEAR TREE (EACH)	\$525.00	1	\$525.00	ADJ				
FOLEY 187473	CO1	5	5 GRUB TREE (EACH)	\$525.00	1	\$525.00	ADJ				
FOLEY 187473	CO1	13	13 EXCAVATION - COMMON (CV) (CU YD)	\$5.20	-1586	(\$8,247.20)	ADJ				
FOLEY 187473	CO1	15	15 COMMON EMBANKMENT (CV)(ONSITE MATERIAL INCLUDES TOPSOIL) (CU YD)	\$1.65	-431	(\$711.15)	ADJ				
FOLEY 187473	CO1	16	16 TOPSOIL BORROW SPECIAL (CV) (CU YD)	\$0.01	-352	(\$3.52)	ADJ				
FOLEY 187473	CO1	18	18 AGGREGATE SURFACING (CV), CLASS 2 (CU YD)	\$82.00	-30	(\$2,460.00)	ADJ				
FOLEY 187473	CO1	19	19 AGGREGATE BASE CL 5 (P) (CV) 100% CRUSHED QUARRY ROCK (TRAIL) (CU YD)	\$63.00	-105	(\$6,615.00)	ADJ				

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FOLEY 187473	CO1	22	22 GEOTEXTILE FABRIC TYPE 7 (TRAIL) (SQ YD)	\$2.90	-600	(\$1,740.00)	ADJ				
FOLEY 187473	CO1	29	29 5" CONCRETE WALK (SQ FT)	\$7.15	-190	(\$1,358.50)	ADJ				
FOLEY 187473	CO1	30	30 TRUNCATED DOMES (SQ FT)	\$69.00	-40	(\$2,760.00)	ADJ				
FOLEY 187473	CO1	33	33 PRIVATE UTILITY TRENCHING (LIN FT)	\$8.00	324	\$2,592.00	ADJ				
FOLEY 187473	CO1	34	34 SEEDING (ACRE)	\$575.00	0.9	\$517.50	ADJ				
FOLEY 187473	CO1	35	35 FERTILIZER TYPE 2 (POUND)	\$1.00	360	\$360.00	ADJ				
FOLEY 187473	CO1	36	36 SEED NORTHERN BOULEVARD (POUND)	\$6.00	225	\$1,350.00	ADJ				
FOLEY 187473	CO1	37	37 HYDRAULIC BONDED FIBER MATRIX (POUND)	\$2.00	2250	\$4,500.00	ADJ				
FOLEY 187473	CO1	38	38 TEMPORARY STABILIZATION (ACRE)	\$0.01	0.9	\$0.01	ADJ				
FOLEY 187473	CO1	40	40 ROLLED EROSION PREVENTION CATEGORY 25 (EROSION CONTROL BLANKET) (SQ YD)	\$2.10	63	\$132.30	ADJ				
FOLEY 187473	CO1	46	46 SILT FENCE, TYPE MS (LIN FT)	\$2.25	80	\$180.00	ADJ				
FOLEY 187473	CO2	10	10 REMOVE DI PIPE (LIN FT)	\$15.00	18	\$270.00	ADJ				
FOLEY 187473	CO2	29	29 5" CONCRETE WALK (SQ FT)	\$7.15	-192	(\$1,372.80)	ADJ				
FOLEY 187473	CO2	63	63 6" GATE VALVE AND BOX ** (EACH)	\$385.00	1	\$385.00	ADJ				
FOLEY 187473	CO2	64	64 12" WATER MAIN - DUCTILE IRON CL 50 (LIN FT)	\$107.00	23	\$2,461.00	ADJ				
FOLEY 187473	CO2	65	65 8" WATER MAIN - DUCTILE IRON CL 52 ** (LIN FT)	\$21.00	16	\$336.00	ADJ				
FOLEY 187473	CO2	66	66 6" WATER MAIN - DUCTILE IRON CL 52 ** (LIN FT)	\$25.00	-17	(\$425.00)	ADJ				
FOLEY 187473	CO2	68	68 DUCTILE IRON FITTINGS (POUND)	\$17.00	473	\$8,041.00	ADJ				
FOLEY 187473	CO2	78	78 8" PVC SANITARY SEWER (SDR 26) (LIN FT)	\$45.00	-44	(\$1,980.00)	ADJ				
FOLEY 187473	CO2	79	79 15" PVC SANITARY SEWER (SDR 26)(PS115) (LIN FT)	\$297.00	199	\$59,103.00	ADJ				
FOLEY 187473	CO2	81	81 EXCESS MANHOLE DEPTH (LIN FT)	\$100.00	-0.13	(\$13.00)	ADJ				
FOLEY 187473	CO2	82	82 CONSTRUCT 8" OUTSIDE DROP (VERT FT)	\$550.00	-12.23	(\$6,726.50)	ADJ				
FOLEY 187473	CO2	83	83 COARSE FILTER AGGREGATE (CV) (CU YD)	\$0.01	51	\$0.51	ADJ				
FOLEY 187473	CO2	88	88 CLEAN AND TELEWISE SANITARY SEWER (LIN FT)	\$2.75	155	\$426.25	ADJ				
FOLEY 187473	CO2	89	0 SANITARY MANHOLE ADJUSTMENTS (LUMP SUM)	\$16,950.00	1	\$16,950.00	ITM	1.00	\$16,950.00	1	\$16,950.00
FOLEY 187473	CO2	90	0 TRENCH EXCAVATION AND STABILIZATION (LUMP SUM)	\$7,440.00	1	\$7,440.00	ITM	1.00	\$7,440.00	1	\$7,440.00
FOLEY 187473	CO2	91	0 REINSTALL HYDRANT (EACH)	\$1,000.00	1	\$1,000.00	ITM	1.00	\$1,000.00	1	\$1,000.00

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FOLEY 187473	CO3	13	13 EXCAVATION - COMMON (CV) (CU YD)	\$5.20	6962	\$36,202.40	ADJ				
FOLEY 187473	CO3	15	15 COMMON EMBANKMENT (CV)(ONSITE MATERIAL INCLUDES TOPSOIL) (CU YD)	\$1.65	7391	\$12,195.15	ADJ				
FOLEY 187473	CO3	34	34 SEEDING (ACRE)	\$575.00	-1.35	(\$776.25)	ADJ				
FOLEY 187473	CO3	35	35 FERTILIZER TYPE 2 (POUND)	\$1.00	-540	(\$540.00)	ADJ				
FOLEY 187473	CO3	36	36 SEED NORTHERN BOULEVARD (POUND)	\$6.00	-335	(\$2,010.00)	ADJ				
FOLEY 187473	CO3	37	37 HYDRAULIC BONDED FIBER MATRIX (POUND)	\$2.00	-3375	(\$6,750.00)	ADJ				
FOLEY 187473	CO3	46	46 SILT FENCE, TYPE MS (LIN FT)	\$2.25	1150	\$2,587.50	ADJ				
FOLEY 187473	CO3	92	0 MOBILIZATION (LUMP SUM)	\$6,600.00	1	\$6,600.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 187473	CO3	93	0 TEMPORARY SEEDING (SEED AND MULCH) (ACRE)	\$750.00	6.3	\$4,725.00	ITM	0.00	\$0.00	0	\$0.00
Contract Change Totals:									\$25,390.00		\$25,390.00

Contract Change Totals			
Number	Description	Effective Date	Amount
1	Change Order No. 1	06/23/2026	(\$4,813.56)
2	Change Order No. 2	08/25/2026	\$85,895.46
3	Change Order No. 3	09/08/2026	\$52,233.80

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments
31	31	2" NMC CONDUIT	2026-07-23	1,070 LIN FT \$13,867.20	

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining
31	31	2" NMC CONDUIT	2026-07-23	1,070 LIN FT \$13,867.20	0 LIN FT \$0.00	1,070 LIN FT \$13,867.20

Contract Total	\$730,523.73
-----------------------	---------------------

Contract Number: FOLEY 188243
Pay Request Number: 2

Project Number	Project Description
FOLEY 188243	2026 Lead Water Service Line Replacement

Contractor: Triple E Water & Sewer LLC 5232 Hanson Court North Crystal, MN 55429	Vendor Number: N/A Up To Date: 09/18/2026
---	--

Contract Amount

Original Contract	\$360,908.50
Contract Changes	\$37,066.00
Revised Contract	\$397,974.50

Work Certified To Date

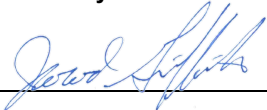
Base Bid Items	\$281,481.25
Contract Changes	\$5,664.00
Material On Hand	\$0.00
Total	\$287,145.25

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$179,653.25	\$287,145.25	\$14,357.26	\$102,117.40	\$170,670.59	\$272,787.99
Percent: Retained: 5%			Percent Complete: 72.15%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By: Short Elliott Hendrickson Inc.

Approved By: Triple E Water & Sewer LLC



Date 09/28/2026

Date 9/24/26

Approved By: City of Foley

Date

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2026-08-14	\$107,492.00	\$5,374.60	\$102,117.40
2	2026-09-18	\$179,653.25	\$8,982.66	\$170,670.59

Funding Category Name	Funding Category No.	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
FOLEY 188243		\$287,145.25	\$14,357.26	\$102,117.40	\$170,670.59	\$272,787.99

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
FOLEY 188243	Local	\$170,670.59	\$397,974.50	\$360,908.50	\$272,787.99

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	1	MOBILIZATION	LUMP SUM	\$15,000.00	1	0.2	\$3,000.00	0.95	\$14,250.00
Base Bid	2	2	CLEARING	EACH	\$150.00	4	0	\$0.00	0	\$0.00
Base Bid	3	3	GRUBBING	EACH	\$150.00	4	0	\$0.00	0	\$0.00
Base Bid	4	4	REMOVE CONCRETE STEPS	EACH	\$1.00	1	0	\$0.00	0	\$0.00
Base Bid	5	5	REMOVE CONCRETE CURB	LIN FT	\$1.00	392	0	\$0.00	0	\$0.00
Base Bid	6	6	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$1.00	251	1	\$1.00	1	\$1.00
Base Bid	7	7	REMOVE CONCRETE PAVEMENT	SQ YD	\$1.00	450	49	\$49.00	49	\$49.00
Base Bid	8	8	SALVAGE MAILBOX	EACH	\$1.00	9	0	\$0.00	0	\$0.00
Base Bid	9	9	SALVAGE LANDSCAPE	SQ YD	\$1.00	2	0	\$0.00	0	\$0.00
Base Bid	10	10	SALVAGE FENCE	LIN FT	\$1.00	42	0	\$0.00	0	\$0.00
Base Bid	11	11	SALVAGE CONCRETE PAVERS	SQ FT	\$1.00	7	0	\$0.00	0	\$0.00
Base Bid	12	12	COMMON EMBANKMENT	CU YD	\$15.00	100	0	\$0.00	0	\$0.00
Base Bid	13	13	SELECT GRANULAR BACKFILL (LV)	CU YD	\$38.00	100	0	\$0.00	0	\$0.00
Base Bid	14	14	GRAVEL DRIVEWAY RESTORATION	SQ YD	\$25.00	4	0	\$0.00	0	\$0.00
Base Bid	15	15	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$165.00	39	25	\$4,125.00	37	\$6,105.00
Base Bid	16	16	BITUMINOUS DRIVEWAY RESTORATION	SQ YD	\$81.00	13	0	\$0.00	0	\$0.00
Base Bid	17	17	BITUMINOUS STREET RESTORATION	SQ YD	\$55.00	238	0	\$0.00	0	\$0.00
Base Bid	18	18	TRACER WIRE SYSTEM	LUMP SUM	\$3,800.00	1	0	\$0.00	0	\$0.00
Base Bid	19	19	TELEWISE AND LOCATE SANITARY SEWER SERVICE (PRE & POST CONSTRUCTION)	EACH	\$500.00	39	0	\$0.00	5	\$2,500.00

Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	20	20	PREPARE FINISHED BASEMENT FOR WATER SERVICE REPLACEMENT	EACH	\$600.00	5	0	\$0.00	1	\$600.00
Base Bid	21	21	CONNECT TO EXISTING INDOOR PLUMBING	EACH	\$1,900.00	39	24	\$45,600.00	36	\$68,400.00
Base Bid	22	22	CONNECT TO EXISTING WATER SERVICE, CURB STOP	EACH	\$150.00	15	3	\$450.00	15	\$2,250.00
Base Bid	23	23	CONNECT TO EXISTING WATER SERVICE	EACH	\$200.00	24	23	\$4,600.00	23	\$4,600.00
Base Bid	24	24	PROVIDE FILTER PITCHER	EACH	\$50.00	39	25	\$1,250.00	37	\$1,850.00
Base Bid	25	25	INDOOR PLUMBING TO RELOCATE WATER METER, COPPER	LIN FT	\$80.00	10	20	\$1,600.00	30	\$2,400.00
Base Bid	26	26	INDOOR PLUMBING TO RELOCATE WATER METER, PEX	LIN FT	\$65.00	10	218	\$14,170.00	325	\$21,125.00
Base Bid	27	27	1" HDPE SERVICE PIPE REPLACEMENT	LIN FT	\$62.00	1775	1342	\$83,204.00	1905	\$118,110.00
Base Bid	28	28	CURB STOP & BOX	EACH	\$550.00	24	22	\$12,100.00	22	\$12,100.00
Base Bid	29	29	CURB STOP BOX	EACH	\$250.00	15	3	\$750.00	15	\$3,750.00
Base Bid	30	30	3" INSULATION	SQ YD	\$30.00	14	13	\$390.00	13	\$390.00
Base Bid	31	31	CASTING ASSEMBLY SPECIAL	EACH	\$135.00	3	0	\$0.00	0	\$0.00
Base Bid	32	32	4" CONCRETE WALK	SQ FT	\$8.00	3092	0	\$0.00	0	\$0.00
Base Bid	33	33	CONCRETE STEPS	EACH	\$800.00	1	0	\$0.00	0	\$0.00
Base Bid	34	34	CONCRETE CURB	LIN FT	\$32.00	417	0	\$0.00	0	\$0.00
Base Bid	35	35	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$75.00	111	0	\$0.00	0	\$0.00
Base Bid	36	36	INSTALL MAILBOX	EACH	\$25.00	9	0	\$0.00	0	\$0.00
Base Bid	37	37	INSTALL LANDSCAPE	SQ YD	\$250.00	2	0	\$0.00	0	\$0.00
Base Bid	38	38	INSTALL FENCE	LIN FT	\$30.00	42	0	\$0.00	0	\$0.00
Base Bid	39	39	INSTALL CONCRETE PAVERS	SQ FT	\$30.00	7	0	\$0.00	0	\$0.00
Base Bid	40	40	ELECTRICAL SERVICE GROUND	EACH	\$200.00	39	0	\$0.00	39	\$7,800.00
Base Bid	41	41	TRAFFIC CONTROL	LUMP SUM	\$8,500.00	1	0.2	\$1,700.00	0.95	\$8,075.00
Base Bid	42	42	CONIFEROUS TREE 6' HT B&B	EACH	\$350.00	1	0	\$0.00	0	\$0.00
Base Bid	43	43	DECIDUOUS TREE 2" CAL B&B	EACH	\$300.00	4	0	\$0.00	0	\$0.00
Base Bid	44	44	STORM DRAIN INLET PROTECTION	EACH	\$85.00	23	12	\$1,020.00	17	\$1,445.00
Base Bid	45	45	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	\$3.50	1190	462	\$1,617.00	672	\$2,352.00
Base Bid	46	46	TURF ESTABLISHMENT	SQ YD	\$5.75	962	411	\$2,363.25	579	\$3,329.25
Totals:								\$177,989.25		\$281,481.25

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FOLEY 188243	CO1	47	0 MOBILIZATION (LUMP SUM)	\$1,800.00	1	\$1,800.00	ITM	0.50	\$900.00	0.5	\$900.00
FOLEY 188243	CO1	48	0 REMOVE CONCRETE PAVEMENT (SQ YD)	\$1.00	82	\$82.00	ITM	14.00	\$14.00	14	\$14.00
FOLEY 188243	CO1	49	0 STREET SWEEPER (WITH PICKUP BROOM) (HOUR)	\$165.00	4	\$660.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	50	0 TRACER WIRE SYSTEM (LUMP SUM)	\$450.00	1	\$450.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	51	0 TELEVIEW AND LOCATE SANITARY SEWER SERVICE (PRE & POST CONSTRUCTION) (EACH)	\$500.00	4	\$2,000.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	52	0 CONNECT TO EXISTING INDOOR PLUMBING (EACH)	\$1,900.00	4	\$7,600.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	53	0 CONNECT TO EXISTING WATER SERVICE (EACH)	\$200.00	4	\$800.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	54	0 PROVIDE FILTER PITCHER (EACH)	\$50.00	4	\$200.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	55	0 INDOOR PLUMBING TO RELOCATE WATER METER, COPPER (LIN FT)	\$80.00	9	\$720.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	56	0 1" HDPE SERVICE PIPE REPLACEMENT (LIN FT)	\$62.00	131	\$8,122.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	57	0 CURB STOP & BOX (EACH)	\$550.00	4	\$2,200.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	58	0 CASTING ASSEMBLY SPECIAL (EACH)	\$135.00	1	\$135.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	59	0 4" CONCRETE WALK (SQ FT)	\$8.00	420	\$3,360.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	60	0 6" CONCRETE DRIVEWAY PAVEMENT (SQ YD)	\$75.00	35	\$2,625.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	61	0 ELECTRICAL SERVICE GROUND (EACH)	\$1,000.00	4	\$4,000.00	ITM	0.00	\$0.00	4	\$4,000.00
FOLEY 188243	CO1	62	0 TRAFFIC CONTROL (LUMP SUM)	\$1,000.00	1	\$1,000.00	ITM	0.75	\$750.00	0.75	\$750.00
FOLEY 188243	CO1	63	0 STORM DRAIN INLET PROTECTION (EACH)	\$85.00	4	\$340.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	64	0 SEDIMENT CONTROL LOG TYPE WOOD FIBER (LIN FT)	\$3.50	120	\$420.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 188243	CO1	65	0 TURF ESTABLISHMENT (SQ YD)	\$5.75	96	\$552.00	ITM	0.00	\$0.00	0	\$0.00
Contract Change Totals:									\$1,664.00		\$5,664.00

Contract Change Totals			
Number	Description	Effective Date	Amount
1	Change Order No. 1	06/02/2026	\$37,066.00

Contract Total	\$287,145.25
-----------------------	---------------------

Contract Number: FOLEY 181833
Pay Request Number: 7

Project Number	Project Description
FOLEY 181833	2025 Lead Water Service Line Replacement

Contractor: Levanen Underground LLC 33361 710th Avenue Kimball, MN 55353	Vendor Number: N/A Up To Date: 09/18/2026
---	--

Contract Amount

Original Contract	\$294,585.65
Contract Changes	\$66,697.80
Revised Contract	\$361,283.45

Work Certified To Date

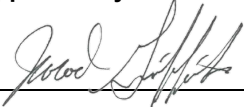
Base Bid Items	\$242,392.00
Contract Changes	\$44,697.30
Material On Hand	\$0.00
Total	\$287,089.30

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$8,202.80	\$287,089.30	\$14,354.47	\$264,942.17	\$7,792.66	\$272,734.83
Percent: Retained: 5%			Percent Complete: 79.46%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By: Short Elliott Hendrickson Inc.

Approved By: Levanen Underground LLC



Date 09/24/2026

Date 09-23-2026

Approved By: City of Foley

Date

Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2025-07-18	\$50,462.50	\$2,523.13	\$47,939.37
2	2025-08-09	\$105,303.00	\$5,265.15	\$100,037.85
3	2025-09-26	\$45,162.50	\$2,258.12	\$42,904.38
4	2025-10-17	\$40,062.00	\$2,003.10	\$38,058.90
5	2025-11-21	\$2,992.00	(\$9,609.68)	\$12,601.68
6	2026-07-24	\$34,904.50	\$11,504.51	\$23,399.99
7	2026-09-18	\$8,202.80	\$410.14	\$7,792.66

Funding Category Name	Funding Category No.	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
FOLEY 181833		\$287,089.30	\$14,354.47	\$264,942.17	\$7,792.66	\$272,734.83

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
FOLEY 181833	Local	\$7,792.66	\$361,283.45	\$294,585.65	\$272,734.83

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	2021.501	MOBILIZATION	LUMP SUM	\$35,650.00	1	0	\$0.00	0.95	\$33,867.50
Base Bid	2	2101.502	CLEARING	EACH	\$1,000.00	1	0	\$0.00	0	\$0.00
Base Bid	3	2101.502	GRUBBING	EACH	\$1,000.00	1	0	\$0.00	1	\$1,000.00
Base Bid	4	2104.503	SAWING CONCRETE (FULL DEPTH)	LIN FT	\$20.00	117	0	\$0.00	0	\$0.00
Base Bid	5	2104.503	SAWING BITUMINOUS (FULL DEPTH)	LIN FT	\$20.00	22	0	\$0.00	0	\$0.00
Base Bid	6	2104.504	REMOVE CONCRETE PAVEMENT	SQ YD	\$45.00	90	0	\$0.00	96	\$4,320.00
Base Bid	7	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$30.00	17	0	\$0.00	0	\$0.00
Base Bid	8	2123.61	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$185.00	4	0	\$0.00	0	\$0.00
Base Bid	9	2231.604	BITUMINOUS PATCH SPECIAL (DRIVEWAY RESTORATION)	SQ YD	\$112.00	17	0	\$0.00	0	\$0.00
Base Bid	10	2504.601	TRACER WIRE SYSTEM	LUMP SUM	\$1,850.00	1	0	\$0.00	0.5	\$925.00
Base Bid	11	2504.602	PREPARE FINISHED BASEMENT FOR WATER SERVICE REPLACEMENT	EACH	\$1,950.00	3	0	\$0.00	0	\$0.00
Base Bid	12	2504.602	CONNECT TO EXISTING INDOOR PLUMBING	EACH	\$715.00	42	0	\$0.00	39	\$27,885.00
Base Bid	13	2504.602	CONNECT TO EXISTING WATER SERVICE, CURB STOP	EACH	\$454.00	42	0	\$0.00	38	\$17,252.00
Base Bid	14	2504.602	PROVIDE FILTER PITCHER	EACH	\$110.00	42	0	\$0.00	39	\$4,290.00
Base Bid	15	2504.603	INDOOR PLUMBING TO RELOCATE WATER METER, COPPER	LIN FT	\$43.00	50	0	\$0.00	91	\$3,913.00
Base Bid	16	2504.603	INDOOR PLUMBING TO RELOCATE WATER METER, PEX	LIN FT	\$40.00	50	0	\$0.00	46	\$1,840.00

Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	17	2504.603	1" HDPE SERVICE PIPE REPLACEMENT	LIN FT	\$65.00	1789	0	\$0.00	1694	\$110,110.00
Base Bid	18	2504.604	3" INSULATION	SQ YD	\$15.00	20	0	\$0.00	10.5	\$157.50
Base Bid	19	2521.518	4" CONCRETE WALK	SQ FT	\$15.00	303	0	\$0.00	0	\$0.00
Base Bid	20	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$195.00	43	0	\$0.00	0	\$0.00
Base Bid	21	2545.602	ELECTRICAL SERVICE GROUND	EACH	\$650.00	42	0	\$0.00	40	\$26,000.00
Base Bid	22	2557.603	SALVAGE AND INSTALL FENCE	LIN FT	\$154.00	32	0	\$0.00	0	\$0.00
Base Bid	23	2563.601	TRAFFIC CONTROL	LUMP SUM	\$3,500.00	1	0	\$0.00	0.95	\$3,325.00
Base Bid	24	2571.502	DECIDUOUS TREE 2" CAL B&B	EACH	\$680.00	1	0	\$0.00	0	\$0.00
Base Bid	25	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$220.00	25	0	\$0.00	0	\$0.00
Base Bid	26	2575.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	\$4.50	764	0	\$0.00	310	\$1,395.00
Base Bid	27	2575.604	TURF ESTABLISHMENT, SEEDING SPECIAL	SQ YD	\$9.55	683	0	\$0.00	640	\$6,112.00
Totals:								\$0.00		\$242,392.00

Contract Change Item Status

Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FOLEY 181833	CO1	28	CURB STOP INVESTIGATION (EACH)	\$265.00	6	\$1,590.00	ITM	0.00	\$0.00	6	\$1,590.00
FOLEY 181833	CO2	29	0 MOBILIZATION (LUMP SUM)	\$2,100.00	1	\$2,100.00	ITM	0.45	\$945.00	0.95	\$1,995.00
FOLEY 181833	CO2	30	0 CLEARING (EACH)	\$1,000.00	1	\$1,000.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 181833	CO2	31	0 GRUBBING (EACH)	\$1,000.00	1	\$1,000.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 181833	CO2	32	0 REMOVE CONCRETE CURB (LIN FT)	\$12.00	64	\$768.00	ITM	0.00	\$0.00	12	\$144.00
FOLEY 181833	CO2	33	0 REMOVE CONCRETE PAVEMENT (SQ YD)	\$45.00	60	\$2,700.00	ITM	0.00	\$0.00	8	\$360.00
FOLEY 181833	CO2	34	0 REMOVE BITUMINOUS PAVEMENT (SQ YD)	\$30.00	31	\$930.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 181833	CO2	35	0 STREET SWEEPER (WITH PICKUP BROOM) (HOUR)	\$185.00	6	\$1,110.00	ITM	0.00	\$0.00	2.5	\$462.50
FOLEY 181833	CO2	36	0 BITUMINOUS PATCH SPECIAL (DRIVEWAY RESTORATION) (SQ YD)	\$112.00	4	\$448.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 181833	CO2	37	0 BITUMINOUS PATCH SPECIAL (STREET RESTORATION) (SQ YD)	\$168.00	27	\$4,536.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 181833	CO2	38	0 TRACER WIRE SYSTEM (LUMP SUM)	\$3,000.00	1	\$3,000.00	ITM	0.00	\$0.00	1	\$3,000.00
FOLEY 181833	CO2	39	0 CONNECT TO EXISTING INDOOR PLUMBING (EACH)	\$715.00	6	\$4,290.00	ITM	5.00	\$3,575.00	6	\$4,290.00
FOLEY 181833	CO2	40	0 CONNECT TO EXISTING WATER SERVICE (EACH)	\$454.00	6	\$2,724.00	ITM	0.00	\$0.00	6	\$2,724.00

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
FOLEY 181833	CO2	41	0 PROVIDE FILTER PITCHER (EACH)	\$110.00	6	\$660.00	ITM	0.00	\$0.00	5	\$550.00
FOLEY 181833	CO2	42	0 INDOOR PLUMBING TO RELOCATE WATER METER, COPPER (LIN FT)	\$43.00	10	\$430.00	ITM	5.00	\$215.00	5	\$215.00
FOLEY 181833	CO2	43	0 INDOOR PLUMBING TO RELOCATE WATER METER, PEX (LIN FT)	\$40.00	10	\$400.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 181833	CO2	44	0 1" HDPE SERVICE PIPE REPLACEMENT (LIN FT)	\$65.00	231	\$15,015.00	ITM	0.00	\$0.00	277	\$18,005.00
FOLEY 181833	CO2	45	0 CURB STOP & BOX (EACH)	\$250.00	6	\$1,500.00	ITM	0.00	\$0.00	6	\$1,500.00
FOLEY 181833	CO2	46	0 3" INSULATION (SQ YD)	\$15.00	14	\$210.00	ITM	0.00	\$0.00	7	\$105.00
FOLEY 181833	CO2	47	0 CONCRETE CURB (LIN FT)	\$35.00	64	\$2,240.00	ITM	0.00	\$0.00	12	\$420.00
FOLEY 181833	CO2	48	0 4" CONCRETE WALK (SQ FT)	\$15.00	196	\$2,940.00	ITM	0.00	\$0.00	80	\$1,200.00
FOLEY 181833	CO2	49	0 6" CONCRETE DRIVEWAY PAVEMENT (SQ YD)	\$195.00	39	\$7,605.00	ITM	0.00	\$0.00	3	\$585.00
FOLEY 181833	CO2	50	0 ELECTRICAL SERVICE GROUND (EACH)	\$650.00	5	\$3,250.00	ITM	0.00	\$0.00	5	\$3,250.00
FOLEY 181833	CO2	51	0 SALVAGE AND INSTALL LANDSCAPING (SQ YD)	\$154.00	6	\$924.00	ITM	0.00	\$0.00	1	\$154.00
FOLEY 181833	CO2	52	0 TRAFFIC CONTROL (LUMP SUM)	\$1,000.00	1	\$1,000.00	ITM	0.45	\$450.00	0.95	\$950.00
FOLEY 181833	CO2	53	0 CONIFEROUS TREE 6' HT B&B (EACH)	\$680.00	1	\$680.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 181833	CO2	54	0 STORM DRAIN INLET PROTECTION (EACH)	\$220.00	6	\$1,320.00	ITM	0.00	\$0.00	0	\$0.00
FOLEY 181833	CO2	55	0 SEDIMENT CONTROL LOG TYPE WOOD FIBER (LIN FT)	\$4.50	165	\$742.50	ITM	0.00	\$0.00	40	\$180.00
FOLEY 181833	CO2	56	0 TURF ESTABLISHMENT, SEEDING SPECIAL (SQ YD)	\$9.55	166	\$1,585.30	ITM	316.00	\$3,017.80	316	\$3,017.80
Contract Change Totals:									\$8,202.80		\$44,697.30

Contract Change Totals			
Number	Description	Effective Date	Amount
1	During construction, it was discovered that a number of properties had non-lead/galvanized materials at the water meter inside the home. This conflicted with water service records. The Engineer determined to add a curb stop investigation item to the project. The Contractor submitted a unit price of \$265 for investigating the water service material type at the curb stop. Upon review with City staff, the Engineer has determined the cost to be justified.	08/25/2025	\$1,590.00
2	Change Order No. 2	06/02/2026	\$65,107.80

Contract Total	\$287,089.30
-----------------------	---------------------



FERGUSON WATERWORKS #2518
1694 91ST AVE NE
BLAINE, MN 55449-4311

Phone: 763-560-5200
Fax: 763-560-1799

Deliver To:
From: Brian Rollins
brian.rollins@ferguson.com
Comments:

18:59:24 SEP 21 2026

Page 1 of 1

FERGUSON ENTERPRISES LLC #2518

Price Quotation
Phone: 763-560-5200
Fax: 763-560-1799

Bid No: B190397
Bid Date: 09/21/26
Quoted By: BRR

Cust Phone: 320-968-7260
Terms: NET 10TH PROX

Customer: CITY OF FOLEY
PO BOX 709
METER ACCOUNT
FOLEY, MN 56329

Ship To: CITY OF FOLEY
PO BOX 709
METER ACCOUNT
FOLEY, MN 56329

Cust PO#: METERS AND RADIOS

Job Name: METER ACCOUNT

Item	Description	Quantity	Net Price	UM	Total
NED2B11RPEG21	LF 5/8X3/4 T10 MTR P/C W/O REC G*X	240	215.000	EA	51600.00
N13341200	R900 V4 WALL MIU	240	155.000	EA	37200.00
Net Total:					\$88800.00
Tax:					\$0.00
Freight:					\$0.00
Total:					\$88800.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2518&on=29368>

**Proposal**

Valid From: 10/2/2026

Valid To: 11/2/2026

Document

B30782

NEPTUNE TECHNOLOGY GROUP

1600 Alabama Highway 229 South,

Tallahassee, AL 36078

Telephone: (800) 633-8754 Fax: (334) 283-7293

www.neptunetg.com**Sold To:**

Foley, City of

Contact:

Topic: Foley (MN) - Neptune T10 Meters / Neptune R900v4 Units

Customer: Foley, City of

Customer Number**Salesperson:** Ian Coburn

Mobile: (334) 220-9318;

Email: icoburn@neptunetg.com

Item	Item Number	Description	Quantity	Unit Price	Extended Price
2	.13341-220	TRANSMITTER ASSY COMP R900 V4 WALL MIU 25'	240.00	\$247.00	\$59,280.00
1	ED2A31RPEG21	5/8 T-10 PLS 302 P- CODER SA INSIDE GAL WO	240.00	\$304.00	\$72,960.00

Subtotal: \$132,240.00**Comments:****Plus applicable taxes.**

Thank you for the opportunity to provide pricing. For more details on Neptune Technology Group and our products, please contact your salesperson or visit our website at www.neptunetg.com.

This quote is valid for 30 days, acceptance will require a valid Purchase Order (PO) number. Neptune Terms and Conditions of Sale and/or Master Services Agreement will apply. Refusal or cancellation may result in a cancellation fee.

Thank You
#WIN YOUR DAY



FERGUSON WATERWORKS #2518
1694 91ST AVE NE
BLAINE, MN 55449-4311

Phone: 763-560-5200
Fax: 763-560-1799

Deliver To:
From: Brian Rollins
brian.rollins@ferguson.com
Comments:

19:08:08 SEP 21 2026

Page 1 of 1

FERGUSON ENTERPRISES LLC #2518

Price Quotation
Phone: 763-560-5200
Fax: 763-560-1799

Bid No: B190400
Bid Date: 09/21/26
Quoted By: BRR

Cust Phone: 320-968-7260
Terms: NET 10TH PROX

Customer: CITY OF FOLEY
PO BOX 709
METER ACCOUNT
FOLEY, MN 56329

Ship To: CITY OF FOLEY
PO BOX 709
METER ACCOUNT
FOLEY, MN 56329

Cust PO#: FOLEY 1

Job Name: METER ACCOUNT

Item	Description	Quantity	Net Price	UM	Total
NED2B11RPEG21	LF 5/8X3/4 T10 MTR P/C W/O REC G*X	1	240.360	EA	240.36
N13341200	R900 V4 WALL MIU	1	180.000	EA	180.00
Net Total:					\$420.36
Tax:					\$0.00
Freight:					\$0.00
Total:					\$420.36

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2518&on=29368>



FERGUSON WATERWORKS #2518
1694 91ST AVE NE
BLAINE, MN 55449-4311

Phone: 763-560-5200
Fax: 763-560-1799

Deliver To:
From: Brian Rollins
brian.rollins@ferguson.com
Comments:

13:36:00 AUG 05 2025

Page 1 of 1

FERGUSON WATERWORKS #2518

Price Quotation

Phone: 763-560-5200

Fax: 763-560-1799

Bid No: B177569
Bid Date: 08/05/25
Quoted By: BRR

Cust Phone: 320-968-7260
Terms: NET 10TH PROX

Customer: CITY OF FOLEY
PO BOX 709
METER ACCOUNT
FOLEY, MN 56329

Ship To: CITY OF FOLEY
PO BOX 709
METER ACCOUNT
FOLEY, MN 56329

Cust PO#: INSTALL PRICING

Job Name: METER ACCOUNT

Item	Description	Quantity	Net Price	UM	Total
FN1101	NEPTUNE METER INSTALL 5/8	200	109.000	EA	21800.00

FN1101	MOBILIZATION NEPTUNE METER INSTALL 5/8	1	1800.000	EA	1800.00
Net Total:					\$23600.00
Tax:					\$0.00
Freight:					\$0.00
Total:					\$23600.00

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=2518&on=29368>

Foley Municipal Pool – 2026 Summary

Original pool built in 1960.

Big Pool – approximately 5,100 square feet

Baby Pool – approximately 1,200 square feet

Pools hold approximately 180,000 gallons of water

Pool Bath House (Locker Rooms/Office) – 1600 square feet – new 2005

Filter/Maintenance Building – 390 square feet – original 1960

Equipment

Slide – new 2005

Low diving board – New 2020

Staffing

In 2026, the pool required 4,586 hours to run (YTD). Historically, public works account for approximately 10-15% of the annual hours needed to run the pool. This includes daily chemical treatment and cleaning, painting and any other maintenance items that are needed.

Financials

Typically, the pool costs somewhere between 30-60k for us in levied dollars each year. This can fluctuate depending on capital improvements needed, which in the past few years have been minimal. We still need to complete the filter project this year as those were delayed in shipping. We have also not levied enough dollars for multiple years to keep up with the CIP schedule so fund balance for these future improvements is a concern, especially if operating expenditures continue to outpace revenues.

REVENUES:

2024: \$85,572

2025: \$81,988

2026: \$87,288*

EXPENDITURES:

2024: \$120,510

2025: \$118,018

2026: \$109,390 YTD

Estimated 2026 Expenditures: \$247,000

~after filter project and insurance, PW wages

**2026 Revenues are approximately 43% lessons and 57% pool admissions/concessions (also includes pool passes/ticket books purchased). The city had approximately 521 total lesson sessions in 2026.*

Other Considerations

- The City distributes approximately 350-400 kids swim tickets per year for various events such as CARE, the library, etc. Pool passes and tickets do not expire each year.
- The City now accepts credit cards at the pool – and as more and more admissions are paid that way, the City loses on average about 4% in fees. Nearly all of swimming lessons are also paid for by credit card.
- The pool is seasonal, and success can fluctuate based on summer weather.

Looking Forward

A proposed swimming lesson rate increase is planned for 2027. Last increase was in 2024. This could generate up to \$3,000 in additional revenue – assuming a similar lesson load as 2026. This still does not address the problem of our expenditures (staffing, utilities, equipment) outpacing our revenues.

Council Priorities/Discussion Topics/Goals - 2026

Housing Development (Southside, Other, what are we willing to contribute? What are the next steps?)	Top Priority – <i>In progress – phase II timing TBD</i>
Municipal Cannabis	Should we research this further? Could we do it out in the industrial park and be the first tenant? 2-5 year project? Wait and see....
Municipal Liquor	Should we research this further? Where can we put it, no on-sale just off-sale 2-5 year project? Wait and see....right place, right time
Park & Rec Improvements (dog park, walking/bike paths, signage on trails, scout house rental options, ADA/inclusive playground, other additions)	What are the lists for amenities and priorities? Questionable equipment – coming up with consistent funding source. What is the plan – future discussion? Playground adds, trail resurfacing coming South Fairway, Lion's Park, Hwy 23 (West side)
125 Year City Celebration (2025) (party, fireworks, Fun Days council panel, other ideas to celebrate)	Invite our sister city mayor – Colstrip Would consider a council panel/event Work with Civic Group on activities Fireworks – check with Sartell
Business and Industrial Park Development (what are we willing to give to attract?)	TIF is a great tool. State DEED Grant – need the state to refund this pot of \$\$ in bonding bill. How much are we willing to give? Can you do the design work ahead of time? Data Center potential?!?!
What are we going to do with old buildings downtown that are for sale? Downtown Building/Façade Standards and Standards	TIF Redevelopment, work on parking requirements – see if we have other options available? Expand upon downtown façade. <i>Façade program re-funded – south lot opened to 48 hour parking.</i> Vacant Housing code Start here next time!
City Facilities Planning: - Public Works - Police - City Administration - Library - Fire	We should look into this - Estimated around 20k for study, would look at all departments Fire – will need ladder truck at some point <i>PW Shop – do we have a good number and funding plan?</i>
Development Zoning Ordinance and Code of Ordinance Changes (Parking Downtown with Housing Above)	Concerns of downtown parking options, where do these people park and what are options? <i>South lot updated to 48 hour parking</i>
Broadcast Live Meetings and Engage Live via GoTo Meeting	Open to it – need to install new mics/equipment and then work with staff on how to manage it (takes staff person to run). <i>Discuss how much staff involvement/costs we want with council meetings?</i>

Vision/Long Term Goals of: • Administration • Public Works • Police • Fire • Library	Continue to grow/add amenities (also have to invest to grow), attractions for families Staffing, equipment, space, technology Adding 1 FTE PW and 1FTE Police in 2027
What is our most pressing issue/priority? We need to rank these projects/ideas.	Housing Budgeting for Facilities Plan Industrial/Downtown Water Treatment – Well #6 – Federal \$2 million rec'd Lion's Park Pond Decommissioning – what do we want to see? In progress Park & Rec – Improvements/Priorities (need feedback from community – poll or survey) Community Engagement – asking for input from residents – virtual option?
Water Treatment/Well #6	In progress – work with state on getting funding, <u>rate study completed-</u> <i>\$2 million federal received – \$3 million state – still significant gap in funding this project – looking to split it up.</i>
Benton County New Government Center	We should support this – great opportunity for economic impact for our downtown
Benton County Redevelopment	Engaged with county committee on this.
Four Way Stop @ Dewey & Broadway	We need see if additional options working with County on making this happen
Vacant Houses	Less than a dozen that are unoccupied – but current on taxes, and comply with codes – can we do a vacant house ordinance? <i>A draft is in progress at the staff level.</i>
Budgeting Priorities	
Daycare Discussion	

TO: FOLEY CITY COUNCIL

FROM: SARAH BRUNN, CITY ADMINISTRATOR

SUBJECT: 10-06-26 –COUNCIL MEETING

DATE: OCTOBER 1, 2026

Project Updates/Pay Applications

A few different pay apps and project updates are in your council packet – staff will provide any additional updates at the meeting.

Meter Purchases

Public Works is requesting the purchase of additional meters. This is part of our ongoing meter replacement. If you recall, our current metering system is no longer supported so it is important we continue the replacement work. We are also looking at getting some support in installing these meters by the meter company. Mark Pappenfus can provide more detail at the meeting. We have budgeted funds in the CIP of both the water and sewer fund to make these purchases.

Fence in Sight Triangle

Staff has been attempting to get a homeowner to lower a fence they have constructed in the sight line of an intersection. There have been many attempts to contact them in addition to letters and they continue to be nonresponsive so I'm requesting to proceed with prosecution.

Swimming Pool Report

I've provided a brief summary of the swimming pool operations in your packet.

City Engineer RFP

The RFP has been released and I have gotten a few minor questions so far on the process so I know firms are viewing it. If the council gets questions on the process, have them reach out to me.

Council Workshop

I have provided the updated priorities list for discussion.

Upcoming Reminders

October 3, 2026 – Fire Open House 11am-1pm

October 6, 2026 – Council Meeting

October 12, 2026 – Holiday – City Offices Closed

November 3, 2026 – General Election

November 10, 2026 – Council Meeting (note change of date due to elections)

November 11, 2026 – Holiday – City Offices Closed