



City of Mora
Kanabec County, Minnesota
Meeting Agenda
Public Utilities Commission

Mora City Hall
101 Lake St. S
Mora, MN 55051

Tuesday, June 20, 2023

3:00 PM

Mora City Hall

1. **Call to Order / Pledge of Allegiance**
2. **Roll Call**
3. **Adopt Agenda** *(No item of business shall be considered unless it appears on the agenda for the meeting. Council members may add items to the agenda prior to adoption of the agenda.)*
4. **Consent Agenda** *(Those items listed under Consent Agenda are considered to be routine by the City Council and will be acted upon by one motion under this agenda item. There will be no separate discussion of these items, unless a Council Member so requests, in which event, the item will be removed from the consent agenda and considered immediately after the adoption of the consent agenda.)*
 - a. *May 2023 Meeting Minutes*
 - b. *May 2023 Claims*
5. **Open Forum** *(Individuals may address the council about any item not contained on the regular agenda. There is a maximum of fifteen (15) minutes set aside for open forum. A maximum of three (3) minutes is allotted per person. The City Council will take no official action on items discussed at the forum, with the exception of referral to staff for future report.)*
6. **Special Business**
 - a. None
7. **New Business**
 - a. *207/213 Maple Ave W, Don Farrell*
8. **Old Business**
 - a. Pole Replacement Payment Request #3
9. **Communications**
 - a. None
10. **Reports**
 - a. Public Utilities General Manager
 - b. Public Works Director
 - c. Commissioner Heggernes
 - d. Commissioner Chmiel
 - e. Commissioner Christianson
 - f. Commissioner Baldwin
 - g. Chair Ardner
11. **Adjournment**

Pursuant to due call and notice thereof, Commissioner Chair Ardner called to order the regular meeting of the Mora Public Utilities Commission at 3:00PM on Monday, May 15, 2023, in the City Hall council chambers.

2. **Roll Call:** Present: Commissioners, Greg Ardner, Brett Baldwin, Dave Chmiel and Joe Heggernes. Absent: Ryan Christianson
Staff Present: Public Utilities General Manager Glenn Anderson, Administrative Service Director Natasha Segelstrom, and Public Works Director Joe Kohlgraf.
3. **Adopt Agenda:** MOTION made by Heggernes, seconded by Baldwin, and unanimously carried by the PUC to approve the agenda as presented.
4. **Consent Agenda:** MOTION made by Chmiel, seconded by Baldwin, and unanimously carried to approve the consent agenda as presented.
 - a. **Meeting Minutes – April 17, 2023**
 - b. **April 2023 Claims**
5. **Open Forum:** No one spoke at open forum.
6. **Special Business:** There was no special business.
7. **New Business:** There was no new business.
8. **Old Business**
 - a. **Pole Replacement Project:** The PUC approved Pole Replacement Project Payment Request No. 2 for work completed in the amount of \$84,521.12 to Highline Construction. Kohlgraf explained that approximately 80 poles had been replaced and were expected to last 30-40 years. MOTION was made by Baldwin, seconded by Heggernes and carried to approve the payment of \$84,521.12 to Highline Construction.
9. **Communications:**
 - a. **Quarterly Sewer Backup:** The PUC reviewed the monthly communications. Kohlgraf explained that there had been issues in the area from debris in the line, rags and other non-flushable products. He stated he would send another letter to residents in the area.
10. **Reports:**
 - a. **Public Utilities General Manager:** Provided an update on the contract with East Central Energy and discussed upcoming changes to the SEH contract.
 - b. **Public Works Director:** Pole replacement project was going well. 4-5 poles were completed each day. Provided an update on the gas generation at the landfill.
 - c. **Commissioner Heggernes:** Nothing new to report.
 - d. **Commissioner Chmiel:** Nothing new to report.
 - e. **Commissioner Baldwin:** Nothing new to report.
 - f. **Commissioner Christianson:** Absent
 - g. **Chairperson Ardner:** Nothing new to report.
11. **Adjournment:** MOTION made by Chmiel, seconded by Heggernes, and unanimously carried to adjourn at 3:16PM.

Chair

Secretary

CITY OF MORA

CHECK LIST-PUC

06/15/23 10:39 AM
Page 1

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
001384 COMPLETE MERCHANT SOLUTIONS						
001384	COMPLETE MERCHANT	ELECTRIC FUN	ELECTRIC ADMINIST	Payment Processing E	CREDIT CARD PYMT PROCESSI	\$412.00
001384	COMPLETE MERCHANT	WATER FUND	WATER ADMINISTR	Payment Processing E	CREDIT CARD PYMT PROCESSI	\$206.00
001384	COMPLETE MERCHANT	SEWER FUND	SEWER ADMINISTR	Payment Processing E	CREDIT CARD PYMT PROCESSI	\$206.00
001384 COMPLETE MERCHANT SOLUTIONS						\$824.00
001385 MORA MUNICIPAL UTILITIES						
001385	MORA MUNICIPAL UTILI	ELECTRIC FUN	GENERATION & PO	Water	UTILITIES	\$104.56
001385	MORA MUNICIPAL UTILI	ELECTRIC FUN	GENERATION & PO	Sewer	UTILITIES	\$33.09
001385	MORA MUNICIPAL UTILI	ELECTRIC FUN	GENERATION & PO	Storm Water	UTILITIES	\$19.77
001385	MORA MUNICIPAL UTILI	WATER FUND	WATER SUPPLY	Electricity	UTILITIES	\$1,329.33
001385	MORA MUNICIPAL UTILI	WATER FUND	WATER SUPPLY	Storm Water	UTILITIES	\$24.52
001385	MORA MUNICIPAL UTILI	WATER FUND	WATER TREATMENT	Electricity	UTILITIES	\$1,376.66
001385	MORA MUNICIPAL UTILI	WATER FUND	WATER TREATMENT	Storm Water	UTILITIES	\$12.26
001385	MORA MUNICIPAL UTILI	WATER FUND	WATER DISTRIBUTI	Electricity	UTILITIES	\$90.40
001385	MORA MUNICIPAL UTILI	WATER FUND	WATER DISTRIBUTI	Storm Water	UTILITIES	\$13.69
001385	MORA MUNICIPAL UTILI	SEWER FUND	SEWER LIFT STATIO	Electricity	UTILITIES	\$1,239.98
001385	MORA MUNICIPAL UTILI	SEWER FUND	SEWER LIFT STATIO	Storm Water	UTILITIES	\$12.26
001385	MORA MUNICIPAL UTILI	SEWER FUND	WASTEWATER TREA	Electricity	UTILITIES	\$4,622.37
001385	MORA MUNICIPAL UTILI	SEWER FUND	WASTEWATER TREA	Storm Water	UTILITIES	\$25.23
001385	MORA MUNICIPAL UTILI	SEWER FUND	WASTEWATER TREA	Water	UTILITIES	\$92.02
001385 MORA MUNICIPAL UTILITIES						\$8,996.14
001386 ONLINE COLLECTIONS						
001386	ONLINE COLLECTIONS	ELECTRIC FUN	ELECTRIC ADMINIST	Cust UB/Collection	NEW UB CUSTOMER CREDIT C	\$53.68
001386 ONLINE COLLECTIONS						\$53.68
001388 MN DEPT OF REVENUE						
001388	MN DEPT OF REVENUE	ELECTRIC FUN		Sales Tax Payable	SALES & USE TAX PYMT - APRI	\$26,368.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	GENERATION & PO	Landfill Gen Exp	SALES & USE TAX PYMT - APRI	\$1.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	GENERATION & PO	Maint of Structure	SALES & USE TAX PYMT - APRI	\$5.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	GENERATION & PO	Garbage Removal	SALES & USE TAX PYMT - APRI	\$6.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	GENERATION & PO	Repair/Maint - Bldg &	SALES & USE TAX PYMT - APRI	\$2.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Overhead Lin	SALES & USE TAX PYMT - APRI	\$30.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC DISTRIBU	Truck Expense	SALES & USE TAX PYMT - APRI	\$221.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC DISTRIBU	Misc Distribution Exp	SALES & USE TAX PYMT - APRI	\$1.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of St. Lights & S	SALES & USE TAX PYMT - APRI	\$256.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC DISTRIBU	Other Operating Suppl	SALES & USE TAX PYMT - APRI	\$1.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Substation E	SALES & USE TAX PYMT - APRI	\$4.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC DISTRIBU	Small Tools & Equipm	SALES & USE TAX PYMT - APRI	\$19.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC ADMINIST	Telephone	SALES & USE TAX PYMT - APRI	\$13.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	SALES & USE TAX PYMT - APRI	\$7.00
001388	MN DEPT OF REVENUE	ELECTRIC FUN	ELECTRIC ADMINIST	Small Tools & Equipm	SALES & USE TAX PYMT - APRI	\$11.00
001388	MN DEPT OF REVENUE	WATER FUND		Sales Tax Payable	SALES & USE TAX PYMT - APRI	\$1,260.00
001388 MN DEPT OF REVENUE						\$28,205.00
001390 PAYLIANCE						
001390	PAYLIANCE	ELECTRIC FUN	ELECTRIC ADMINIST	Payment Processing E	E-CHECK PYMT PROCESSING F	\$57.34
001390	PAYLIANCE	WATER FUND	WATER ADMINISTR	Payment Processing E	E-CHECK PYMT PROCESSING F	\$28.68
001390	PAYLIANCE	SEWER FUND	SEWER ADMINISTR	Payment Processing E	E-CHECK PYMT PROCESSING F	\$28.68
001390 PAYLIANCE						\$114.70
001391 SMMPA						
001391	SMMPA	ELECTRIC FUN		Accounts Payable	POWER PURCHASED	\$363,441.77

CITY OF MORA CHECK LIST-PUC

06/15/23 10:39 AM
Page 2

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
001391	SMMPA					\$363,441.77
001393	NEIGHBORHOOD NATIONAL BANK					
001393	NEIGHBORHOOD NATIO	ELECTRIC FUN	ELECTRIC ADMINIST	Payment Processing E	MONTHLY UB ACH FILE FEE	\$30.00
001393	NEIGHBORHOOD NATIO	ELECTRIC FUN	ELECTRIC ADMINIST	Payment Processing E	MONTHLY BUSINESS ONLINE	\$10.00
001393	NEIGHBORHOOD NATIO	ELECTRIC FUN	ELECTRIC ADMINIST	Bad Debts/NSF Check	MONTHLY RETURNED CHECK	\$10.00
001393	NEIGHBORHOOD NATIONAL BANK					\$50.00
060191	HIGHLINE CONSTRUCTION INC					
060191	HIGHLINE CONSTRUCTI	ELECTRIC FUN		Fixed Assets	POLE REPLACEMENT PROJECT	\$84,521.12
060191	HIGHLINE CONSTRUCTION INC					\$84,521.12
060202	QUADIENT FINANCE USA, INC					
060202	QUADIENT FINANCE US	ELECTRIC FUN	ELECTRIC ADMINIST	Postage	REFILL POSTAGE MACHINE	\$375.00
060202	QUADIENT FINANCE US	WATER FUND	WATER ADMINISTR	Postage	REFILL POSTAGE MACHINE	\$150.00
060202	QUADIENT FINANCE US	SEWER FUND	SEWER ADMINISTR	Postage	REFILL POSTAGE MACHINE	\$150.00
060202	QUADIENT FINANCE USA, INC					\$675.00
060210	AMAZON CAPITAL SERVICES					
060210	AMAZON CAPITAL SERV	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	OFFICE SUPPLIES	\$19.97
060210	AMAZON CAPITAL SERV	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	OFFICE SUPPLIES	\$30.76
060210	AMAZON CAPITAL SERVICES					\$50.73
060212	BERGSTADT, GARY					
060212	BERGSTADT, GARY	ELECTRIC FUN	ELECTRIC ADMINIST	Meetings, Training, &	MMUA URD SCHOOLING MEAL	\$203.80
060212	BERGSTADT, GARY					\$203.80
060213	CAMPBELL, CAROLYN					
060213	CAMPBELL, CAROLYN	ELECTRIC FUN		Undistributed Receipts	REFUND DEPOSIT-205 7TH ST	\$225.63
060213	CAMPBELL, CAROLYN					\$225.63
060219	KADLEC, DANIEL					
060219	KADLEC, DANIEL	ELECTRIC FUN		Undistributed Receipts	REFUND DEPOSIT - 111 7TH S	\$45.12
060219	KADLEC, DANIEL					\$45.12
060222	MORA MARINE SERVICE LLC					
060222	MORA MARINE SERVICE	ELECTRIC FUN		Undistributed Receipts	REFUND OVERPYMT - 510 HW	\$75.82
060222	MORA MARINE SERVICE LLC					\$75.82
060225	ROGERS, JAMES					
060225	ROGERS, JAMES	ELECTRIC FUN		Undistributed Receipts	REFUND DEPOSIT - 540 WOOD	\$189.77
060225	ROGERS, JAMES					\$189.77
060226	STEFFES, TIFFANY					
060226	STEFFES, TIFFANY	ELECTRIC FUN		Undistributed Receipts	REFUND DEPOSIT - 221 7TH S	\$7.91
060226	STEFFES, TIFFANY					\$7.91
060227	THOMSEN, SHARON					
060227	THOMSEN, SHARON	ELECTRIC FUN		Undistributed Receipts	REFUND OVERPYMT - 118 STE	\$27.19
060227	THOMSEN, SHARON					\$27.19
060228	WENNBERG, BRUCE					
060228	WENNBERG, BRUCE	ELECTRIC FUN		Undistributed Receipts	REFUND DEPOSIT - 550 S PAR	\$54.26
060228	WENNBERG, BRUCE					\$54.26
060232	AMAZON CAPITAL SERVICES					
060232	AMAZON CAPITAL SERV	ELECTRIC FUN	ELECTRIC ADMINIST	Other Operating Suppl	PAPER TOWELS	\$39.99

CITY OF MORA

CHECK LIST-PUC

06/15/23 10:39 AM
Page 3

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
060232	AMAZON CAPITAL SERV	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	PACKAGING TAPE	\$23.60
060232	AMAZON CAPITAL SERVICES					\$63.59
060242	CARDMEMBER SERVICE					
060242	CARDMEMBER SERVICE	ELECTRIC FUN	ELECTRIC DISTRIBU	Uniforms	FIRE RESISTANT CLOTHING -	\$1,058.30
060242	CARDMEMBER SERVICE	ELECTRIC FUN	ELECTRIC ADMINIST	Meetings, Training, &	URD SCHOOLING HOTEL - MAT	\$775.42
060242	CARDMEMBER SERVICE					\$1,833.72
060244	CENTURYLINK					
060244	CENTURYLINK	SEWER FUND	SEWER ADMINISTR	Telephone	WWTP PHONE	\$126.69
060244	CENTURYLINK					\$126.69
060248	LAKES & PINES, CAC					
060248	LAKES & PINES, CAC	ELECTRIC FUN	ELECTRIC ADMINIST	Energy Conservation	LOREN STRANDLUND WASHER	\$1,016.60
060248	LAKES & PINES, CAC					\$1,016.60
060249	MARTENS FARM INC					
060249	MARTENS FARM INC	SEWER FUND	WASTEWATER TREA	Professional Services -	BIOSOLIDS APPLICATION	\$5,409.00
060249	MARTENS FARM INC					\$5,409.00
060254	REVOLT ELECTRICAL SERVICES INC					
060254	REVOLT ELECTRICAL SE	ELECTRIC FUN		Fixed Assets	NEW BATTERIES INSTALLATIO	\$22,631.34
060254	REVOLT ELECTRICAL SE	ELECTRIC FUN	ELECTRIC DISTRIBU	Line Transformer Exp	TRANSFORMER TESTING & OI	\$2,232.67
060254	REVOLT ELECTRICAL SE	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Substation E	SUBSTATION LEAK TESTING	\$4,465.33
060254	REVOLT ELECTRICAL SERVICES INC					\$29,329.34
060259	FELGER, MATT					
060259	FELGER, MATT	ELECTRIC FUN	ELECTRIC ADMINIST	Meetings, Training, &	URD SCHOOLING MEALS	\$178.33
060259	FELGER, MATT					\$178.33
060262	MN ENERGY RESOURCES CORP					
060262	MN ENERGY RESOURCE	ELECTRIC FUN	GENERATION & PO	Generation Exp	MAY NATURAL GAS	\$655.34
060262	MN ENERGY RESOURCE	ELECTRIC FUN	GENERATION & PO	Natural Gas - Heat	MAY NATURAL GAS	\$761.44
060262	MN ENERGY RESOURCE	WATER FUND	WATER SUPPLY	Natural Gas - Heat	MAY NATURAL GAS	\$26.78
060262	MN ENERGY RESOURCE	WATER FUND	WATER TREATMENT	Natural Gas - Heat	MAY NATURAL GAS	\$29.97
060262	MN ENERGY RESOURCE	SEWER FUND	WASTEWATER TREA	Natural Gas - Heat	MAY NATURAL GAS	\$103.71
060262	MN ENERGY RESOURCES CORP					\$1,577.24
060264	ODP BUSINESS SOLUTIONS LLC					
060264	ODP BUSINESS SOLUTI	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	OFFICE SUPPLIES	\$15.55
060264	ODP BUSINESS SOLUTIONS LLC					\$15.55
060266	AMAZON CAPITAL SERVICES					
060266	AMAZON CAPITAL SERV	SEWER FUND	WASTEWATER TREA	Lab Supplies	LAB FILTERS & FUNNELS	\$64.84
060266	AMAZON CAPITAL SERVICES					\$64.84
060274	COUNTRY CONSTRUCTION LLC					
060274	COUNTRY CONSTRUCTI	WATER FUND	WATER SUPPLY	Repair/Maint - Bldg &	WELL #5 POWER SLAB - HIGH	\$500.00
060274	COUNTRY CONSTRUCTION LLC					\$500.00
060282	MIDCO					
060282	MIDCO	ELECTRIC FUN	ELECTRIC ADMINIST	Telephone	PHONE/INTERNET	\$119.56
060282	MIDCO	WATER FUND	WATER ADMINISTR	Telephone	PHONE/INTERNET	\$182.37
060282	MIDCO	SEWER FUND	SEWER ADMINISTR	Telephone	INTERNET	\$270.39
060282	MIDCO					\$572.32
060286	NEONLINK LLC					

CITY OF MORA

CHECK LIST-PUC

06/15/23 10:39 AM
Page 4

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
060286	NEONLINK LLC	ELECTRIC FUN	ELECTRIC ADMINIST	Payment Processing E	PAYMENT PROCESSING	\$159.60
060286	NEONLINK LLC	WATER FUND	WATER ADMINISTR	Payment Processing E	PAYMENT PROCESSING	\$79.80
060286	NEONLINK LLC	SEWER FUND	SEWER ADMINISTR	Payment Processing E	PAYMENT PROCESSING	\$79.80
060286 NEONLINK LLC						\$319.20
060293 VERIZON WIRELESS						
060293	VERIZON WIRELESS	ELECTRIC FUN	ELECTRIC ADMINIST	Telephone	CELL/IPAD	\$191.47
060293	VERIZON WIRELESS	WATER FUND	WATER ADMINISTR	Telephone	CELL/IPAD	\$53.21
060293	VERIZON WIRELESS	SEWER FUND	SEWER ADMINISTR	Telephone	CELL/IPAD	\$84.22
060293 VERIZON WIRELESS						\$328.90
060300 ACE HARDWARE						
060300	ACE HARDWARE	ELECTRIC FUN	GENERATION & PO	Other Operating Suppl	GARBAGE CANS	\$23.99
060300	ACE HARDWARE	ELECTRIC FUN	GENERATION & PO	Cleaning Supplies	WINDEX	\$6.99
060300	ACE HARDWARE	SEWER FUND	WASTEWATER TREA	Other Operating Suppl	TAPE, AIR FRESHENER	\$19.78
060300	ACE HARDWARE	SEWER FUND	WASTEWATER TREA	Repair/Maint - Bldg &	HEATER RPR PARTS	\$31.98
060300 ACE HARDWARE						\$82.74
060302 ARAMARK						
060302	ARAMARK	SEWER FUND	WASTEWATER TREA	Other Operating Suppl	WWTP RUGS	\$106.55
060302 ARAMARK						\$106.55
060303 AUTO VALUE MORA						
060303	AUTO VALUE MORA	SEWER FUND	SEWER COLLECTION	Repair/Maint - Bldg &	JETTER RPR PARTS	\$108.01
060303 AUTO VALUE MORA						\$108.01
060304 BANYON DATA SYSTEMS, INC						
060304	BANYON DATA SYSTEM	ELECTRIC FUN	ELECTRIC ADMINIST	Meetings, Training, &	UTILITY BILLING TRNG	\$250.00
060304	BANYON DATA SYSTEM	WATER FUND	WATER ADMINISTR	Meetings, Training, &	UTILITY BILLING TRNG	\$125.00
060304	BANYON DATA SYSTEM	SEWER FUND	SEWER ADMINISTR	Meetings, Training, &	UTILITY BILLING TRNG	\$125.00
060304 BANYON DATA SYSTEMS, INC						\$500.00
060306 BORDER STATES ELECTRIC						
060306	BORDER STATES ELECT	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Overhead Lin	OH SPOOL INSULATORS, RUBB	\$513.74
060306	BORDER STATES ELECT	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Underground	RUBBER BLANKET & STORAGE	\$433.88
060306 BORDER STATES ELECTRIC						\$947.62
060308 CINTAS						
060308	CINTAS	ELECTRIC FUN	GENERATION & PO	Other Operating Suppl	MATS, MOPS	\$53.69
060308 CINTAS						\$53.69
060310 DGR ENGINEERING						
060310	DGR ENGINEERING	ELECTRIC FUN	ELECTRIC ADMINIST	Professional Services -	ELECTRIC SYSTEM UPGRADE G	\$3,508.50
060310 DGR ENGINEERING						\$3,508.50
060311 EAST CENTRAL ENERGY-ECE SERV						
060311	EAST CENTRAL ENERGY	ELECTRIC FUN	ELECTRIC DISTRIBU	ECE Services	TOLL FREE CHARGES-APR	\$2.16
060311	EAST CENTRAL ENERGY	ELECTRIC FUN	ELECTRIC DISTRIBU	ECE Services	DISPATCH SERVICES-MAY	\$191.50
060311 EAST CENTRAL ENERGY-ECE SERV						\$193.66
060312 EAST CENTRAL ENERGY-ELECT						
060312	EAST CENTRAL ENERGY	SEWER FUND	SEWER LIFT STATIO	Electricity	ELECTRICITY	\$149.79
060312 EAST CENTRAL ENERGY-ELECT						\$149.79
060313 EAST CENTRAL SOLID WASTE COMM						
060313	EAST CENTRAL SOLID	ELECTRIC FUN	ELECTRIC DISTRIBU	Misc Distribution Exp	UTILITY POLE DISPOSAL	\$115.80

CITY OF MORA

CHECK LIST-PUC

06/15/23 10:39 AM
Page 5

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
060313	EAST CENTRAL SOLID WASTE COMM					\$115.80
060315	FEDERATED COOP					
060315	FEDERATED COOP	SEWER FUND	WASTEWATER TREA	Repair/Maint - Bldg &	SLUDGE LIME	\$20.94
060315	FEDERATED COOP	SEWER FUND	WASTEWATER TREA	Repair/Maint - Bldg &	CHAINSAW CHAIN	\$23.49
060315	FEDERATED COOP					\$44.43
060316	FREEDOM MAILING SERVICES INC					
060316	FREEDOM MAILING SER	ELECTRIC FUN	ELECTRIC ADMINIST	Cust UB/Collection	BILL PROCESSING	\$492.76
060316	FREEDOM MAILING SER	WATER FUND	WATER ADMINISTR	Cust UB/Collection	BILL PROCESSING	\$246.38
060316	FREEDOM MAILING SER	SEWER FUND	SEWER ADMINISTR	Cust UB/Collection	BILL PROCESSING	\$246.38
060316	FREEDOM MAILING SERVICES INC					\$985.52
060317	GLENS TIRE OPERATIONS INC					
060317	GLENS TIRE OPERATIO	SEWER FUND	SEWER COLLECTION	Tires	JETTER TIRES	\$319.00
060317	GLENS TIRE OPERATIONS INC					\$319.00
060318	GOPHER STATE ONE-CALL INC					
060318	GOPHER STATE ONE-CA	ELECTRIC FUN	ELECTRIC DISTRIBU	Professional Services -	MAY LOCATES	\$66.96
060318	GOPHER STATE ONE-CA	WATER FUND	WATER DISTRIBUTI	Professional Services -	MAY LOCATES	\$66.96
060318	GOPHER STATE ONE-CA	SEWER FUND	SEWER COLLECTION	Professional Services -	MAY LOCATES	\$66.96
060318	GOPHER STATE ONE-CALL INC					\$200.88
060321	GRANITE WATER WORKS INC					
060321	GRANITE WATER WORK	WATER FUND	WATER DISTRIBUTI	Repair/Maint - Bldg &	WATER RPR CLAMP	\$234.21
060321	GRANITE WATER WORK	SEWER FUND	SEWER COLLECTION	Repair/Maint - Bldg &	SEWER RPR GASKET	\$42.90
060321	GRANITE WATER WORKS INC					\$277.11
060322	HAWKINS INC					
060322	HAWKINS INC	WATER FUND	WATER TREATMENT	Chemicals	CHEMICALS	\$10.00
060322	HAWKINS INC					\$10.00
060324	IRBY TOOL & SAFETY					
060324	IRBY TOOL & SAFETY	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of St. Lights & S	STREET LIGHTS	\$1,356.00
060324	IRBY TOOL & SAFETY	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of St. Lights & S	STREET LIGHTS	\$1,356.00
060324	IRBY TOOL & SAFETY					\$2,712.00
060325	JOHNSONS HARDWARE & RENTAL					
060325	JOHNSONS HARDWARE	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Overhead Lin	OH POLE TAG NAILS	\$12.48
060325	JOHNSONS HARDWARE	WATER FUND	WATER DISTRIBUTI	Small Tools & Equipm	TUBE CUTTER RATCHET	\$24.99
060325	JOHNSONS HARDWARE	WATER FUND	WATER DISTRIBUTI	Repair/Maint - Bldg &	HOSE COUPLERS, COUPLINGS	\$7.88
060325	JOHNSONS HARDWARE & RENTAL					\$45.35
060326	KANABEC PUBLICATIONS, INC					
060326	KANABEC PUBLICATION	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	D LASS BUSINESS CARDS	\$66.75
060326	KANABEC PUBLICATIONS, INC					\$66.75
060327	KWIK TRIP - GAS PURCHASES					
060327	KWIK TRIP - GAS PURC	ELECTRIC FUN	ELECTRIC DISTRIBU	Truck Expense	FUEL	\$594.32
060327	KWIK TRIP - GAS PURC	WATER FUND	WATER DISTRIBUTI	Motor Fuels	FUEL	\$290.28
060327	KWIK TRIP - GAS PURC	SEWER FUND	SEWER COLLECTION	Motor Fuels	FUEL	\$598.17
060327	KWIK TRIP - GAS PURC	SEWER FUND	WASTEWATER TREA	Motor Fuels	FUEL	\$155.20
060327	KWIK TRIP - GAS PURCHASES					\$1,637.97
060332	NORTHERN STATES SUPPLY					
060332	NORTHERN STATES SUP	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Underground	MARKING PAING	\$146.74

CITY OF MORA

CHECK LIST-PUC

06/15/23 10:39 AM
Page 6

CHECK #	Search Name	Fund Descr	Dept Descr	Last Dim Descr	Comments	Amount
060332	NORTHERN STATES SUP	ELECTRIC FUN	ELECTRIC DISTRIBU	Misc Distribution Exp	BLACK NITRILE GLOVES	\$55.83
060332	NORTHERN STATES SUPPLY					\$202.57
060333	OAK GALLERY & FRAME SHOP					
060333	OAK GALLERY & FRAME	ELECTRIC FUN	ELECTRIC ADMINIST	Postage	RETURNED FIRE RESISTANT C	\$18.62
060333	OAK GALLERY & FRAME SHOP					\$18.62
060334	OWENS AUTO PARTS					
060334	OWENS AUTO PARTS	SEWER FUND	SEWER COLLECTION	Repair/Maint - Bldg &	JETTER FILTERS	\$34.48
060334	OWENS AUTO PARTS					\$34.48
060335	OXYGEN SERVICE CO, INC					
060335	OXYGEN SERVICE CO, I	ELECTRIC FUN	GENERATION & PO	Repair/Maint - Bldg &	OXYGEN CYLINDER RENTAL	\$32.24
060335	OXYGEN SERVICE CO, I	ELECTRIC FUN	GENERATION & PO	Landfill Gen Exp	LFG NITROGEN CYLINDER REN	\$13.82
060335	OXYGEN SERVICE CO, I	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Substation E	SUBST CYLINDER RENTAL	\$55.31
060335	OXYGEN SERVICE CO, I	WATER FUND	WATER DISTRIBUTI	Repair/Maint - Bldg &	CARB DIOX CYLINDER RENTAL	\$18.98
060335	OXYGEN SERVICE CO, INC					\$120.35
060336	QUALITY DISPOSAL					
060336	QUALITY DISPOSAL	ELECTRIC FUN	GENERATION & PO	Garbage Removal	GARBAGE	\$86.23
060336	QUALITY DISPOSAL	SEWER FUND	WASTEWATER TREA	Garbage Removal	GARBAGE	\$209.78
060336	QUALITY DISPOSAL					\$296.01
060339	RESCO					
060339	RESCO	ELECTRIC FUN	ELECTRIC DISTRIBU	Maint of Overhead Lin	OH DISTR WASHERS & CLAMP	\$360.70
060339	RESCO					\$360.70
060340	RMB ENVIRONMENTAL LABS INC					
060340	RMB ENVIRONMENTAL	SEWER FUND	WASTEWATER TREA	Professional Services -	LAB TESTING	\$1,813.30
060340	RMB ENVIRONMENTAL LABS INC					\$1,813.30
060346	T&R ELECTRIC					
060346	T&R ELECTRIC	ELECTRIC FUN		Distribution Inventory	3 PH PADMOUNT TRANSFORM	\$11,577.91
060346	T&R ELECTRIC	ELECTRIC FUN		Distribution Inventory	3 PH PADMOUNT TRANSFORM	\$10,903.52
060346	T&R ELECTRIC					\$22,481.43
060347	TOTAL CONTROL SYSTEMS, INC.					
060347	TOTAL CONTROL SYSTE	SEWER FUND	QUAMBA COLLECTI	Repair/Maint - Bldg &	QUAMBA LIFT ST RPR & PARTS	\$982.14
060347	TOTAL CONTROL SYSTEMS, INC.					\$982.14
060348	UPPER CASE PRINTING INK					
060348	UPPER CASE PRINTING	ELECTRIC FUN	ELECTRIC ADMINIST	Office Supplies	UTILITY BILLING ENVELOPES	\$445.00
060348	UPPER CASE PRINTING	WATER FUND	WATER ADMINISTR	Office Supplies	UTILITY BILLING ENVELOPES	\$222.50
060348	UPPER CASE PRINTING	SEWER FUND	SEWER ADMINISTR	Office Supplies	UTILITY BILLING ENVELOPES	\$222.50
060348	UPPER CASE PRINTING INK					\$890.00
060349	USABBLUEBOOK					
060349	USABBLUEBOOK	ELECTRIC FUN	ELECTRIC ADMINIST	Cust UB/Collection	YELLOW & PINK DOOR KNOB	\$161.67
060349	USABBLUEBOOK					\$161.67
						\$568,523.60



MORA MUNICIPAL UTILITIES
PUBLIC UTILITIES COMMISSION CHECK LIST

THE MAY - JUNE 2023 CLAIMS HAVE BEEN APPROVED FOR PAYMENT BY:

CHAIRMAN

COMMISSION MEMBER

COMMISSION MEMBER

COMMISSION MEMBER

COMMISSION MEMBER

SECRETARY



MEMORANDUM

Date: June 20th, 2023
To: Public Utilities Commission
From: Joseph Kohlgraf, Public Works Director
RE: Mora Pole Replacement Pay request #3

SUMMARY

Pole replacement pay request for work completed from planned pole replacement schedule.

BACKGROUND INFORMATION

The multi-year pole replacement plan has been in place for 3 years, and due to lack of staff and materials, last year's project was delayed. Currently, DGR has submitted a pay request to Highline Construction for Pole replacement. This is the 3rd payment request in the series moving forward. The dollar amount for this payout is \$161,461.81.

OPTIONS & IMPACTS

Project is underway with project plans in place. This is a budgeted item in the Capital plan.

RECOMMENDATIONS

Staff recommends signature and payment as requested by DGR for Highline construction in the amount of \$161,461.81.

Attachments/ Pay request from DGR for Highline Construction

SUMMARY

VALUE OF WORK COMPLETED TO DATE	\$ 315,209.40	ORIGINAL CONTRACT PRICE.....	\$ 361,343.60
PLUS MATERIALS STORED ON SITE:		EXPECTED FINAL CONTRACT COST (w/C.O.s, F.O.s, Additions & Deletions).....	\$ 315,209.40
.....	-	LESS TOTAL PAYMENTS, INCLUDING THIS PAYMENT.....	\$ 299,448.93
.....	-	EXPECTED CONTRACT BALANCE AFTER THIS PAYMENT.....	\$ 15,760.47
.....	-	% OF EXPECTED FINAL CONTRACT PRICE PAID, INCL. THIS PAYMENT.....	95.0%
.....	-		
LESS 'STORED MATERIALS' RETAINAGE...(5% ON MATERIALS STORED ON SITE) ...	\$ -		
LESS 'UNITS INSTALLED' RETAINAGE...(5% ON UNITS COMPLETED).....	15,760.47		
TOTAL AMOUNT DUE INCLUDING THIS PAYMENT.....	\$ 299,448.93		
LESS ESTIMATES PREVIOUSLY APPROVED.....			
Pay Estimate No. 1.....	\$ 53,466.00		
Pay Estimate No. 2.....	84,521.12		
Pay Estimate No. 3.....	-		
Pay Estimate No. 4.....	-		
Pay Estimate No. 5.....	-		
Pay Estimate No. 6.....	-		
Pay Estimate No. 7.....	-		
Pay Estimate No. 8.....	-		
Pay Estimate No. 9.....	-		
Pay Estimate No. 10.....	-		
Pay Estimate No. 11.....	-		
Pay Estimate No. 12.....	-		
Pay Estimate No. 13.....	-		
Pay Estimate No. 14.....	-		
Pay Estimate No. 15.....	-		
TOTAL AMOUNT DUE THIS ESTIMATE.....	\$ 161,461.81		
5% RETAINAGE HELD THIS PAY ESTIMATE:	15,760.47		

The undersigned Contractor hereby certifies that payment has been made in full for all labor and materials incorporated in the project to date, in accordance with the terms of the Construction Contract.

Approved by: Highline Construction Construction, Inc.

By  Date 6/13/2023

THE AMOUNT OF \$161,461.81 IS APPROVED FOR PAYMENT ACCORDING TO THE TERMS OF THE CONTRACT.

MORA MUNICIPAL UTILITIES, Owner

By _____

Title _____

Date _____

DGR ENGINEERING, Engineer

By  _____

Date 6/13/2023

PAY ESTIMATE NO. 3

ELECTRIC DISTRIBUTION IMPROVEMENTS
OVERHEAD POLE REPLACEMENT
MORA MUNICIPAL UTILITIES, MORA MINNESOTA
DGR Project Number 427800

For Period From: 5/11/2021 To: 6/11/2023
Contractor: Highline Construction, Inc.
Bid Date: July 8, 2021



			UNIT PRICE				WORK COMPLETED TO DATE (Including this Pay Period)			WORK COMPLETED THIS PERIOD			
Unit No.	Name and Description of Construction Unit	No. of Units	Labor		Material	L & M	Ext. Price L & M	Units Comp.	% Comp.	Value of Comp. Work	Units Comp.	% Comp.	Value of Comp. Work
2021													
30-5	Wood Pole, 30' Class 5 (ea.)	10	\$ 400.00	\$ 400.00	\$ 800.00	\$ 8,000.00	9	90%	\$7,200.00	3	30%	\$2,400.00	
35-3	Wood Pole, 35' Class 3 (ea.)	4	400.00	550.00	950.00	3,800.00	4	100%	\$3,800.00				
35-5	Wood Pole, 35' Class 5 (ea.)	19	400.00	450.00	850.00	16,150.00	16	84%	\$13,600.00				
40-3	Wood Pole, 40' Class 3 (ea.)	1	400.00	650.00	1,050.00	1,050.00	1	100%	\$1,050.00				
40-5	Wood Pole, 40' Class 5 (ea.)	1	400.00	550.00	950.00	950.00	1	100%	\$950.00				
45-2	Wood Pole, 45' Class 2 (ea.)	1	600.00	800.00	1,400.00	1,400.00	1	100%	\$1,400.00				
45-5	Wood Pole, 45' Class 5 (ea.)		600.00	650.00	1,250.00	-							
A1.1	1Ø Tangent (Pin Ins.) (ea.)	10	75.00	100.00	175.00	1,750.00	10	100%	\$1,750.00				
A1.11	1Ø Tangent on Xarm (Pin Ins.) (ea.)		200.00	400.00	600.00	-							
A5.1	1Ø Single Deadend (ea.)	8	300.00	150.00	450.00	3,600.00	4	50%	\$1,800.00				
A5.21	1Ø Single Deadend on Xarm (ea.)		300.00	500.00	800.00	-							
A6.1	1Ø Double Deadend, Vertical (ea.)	1	600.00	300.00	900.00	900.00	1	100%	\$900.00				
A6.21	1Ø Double Deadend, on Xarm (ea.)		600.00	650.00	1,250.00	-							
B1.11	2Ø Tangent on Xarm (Pin Ins.) (ea.)		400.00	500.00	900.00	-							
C1.11	3Ø Tangent on Xarm (Pin Ins.) (ea.)	6	500.00	600.00	1,100.00	6,600.00	6	100%	\$6,600.00				
C2.21	3Ø Tangent, Double Xarms (Pin Ins.) (ea.)		800.00	1,000.00	1,800.00	-							
C5.21	3Ø Single Deadend on Xarm (ea.)		500.00	1,000.00	1,500.00	-							
C6.21	3Ø Double Deadend on Xarm (ea.)		1,000.00	1,400.00	2,400.00	-							
E1.1L	Down Guy, 3/8" HS, Single (ea.)	3	75.00	100.00	175.00	525.00	3	100%	\$525.00				
E1.4L	Overhead Guy, 3/8" HS, Single (ea.)		125.00	100.00	225.00	-							
F2.10	Screw Anchor, Single Helix (ea.)	3	150.00	100.00	250.00	750.00	1	33%	\$250.00				
H1.1	Grounding Assembly – Ground Rod Type (ea.)	22	75.00	100.00	175.00	3,850.00	24	109%	\$4,200.00	1	5%	\$175.00	
J2.1	Secondary Deadend Assembly (ea.)	6	50.00	60.00	110.00	660.00	8	133%	\$880.00				
J3.1	Secondary Deadend Assembly, Large Angle (ea.)	32	50.00	80.00	130.00	4,160.00	28	88%	\$3,640.00	6	19%	\$780.00	
P1.1	1Ø Surge Arrester, Bracket (ea.)	2	100.00	200.00	300.00	600.00	1	50%	\$300.00				
P1.01	1Ø Surge Arrester, Xarm (ea.)	1	100.00	200.00	300.00	300.00	1	100%	\$300.00				
S1.1	1Ø Cutout, Bracket (ea.)	1	100.00	250.00	350.00	350.00	1	100%	\$350.00				
S1.01	1Ø Cutout, Xarm (ea.)		100.00	250.00	350.00	-							
UA1	1Ø Primary Riser, Fused (ea.)		600.00	1,000.00	1,600.00	-							
UA2	1Ø Primary Riser, Fused (ea.)	1	600.00	1,000.00	1,600.00	1,600.00							

PAY ESTIMATE NO. 3

ELECTRIC DISTRIBUTION IMPROVEMENTS
OVERHEAD POLE REPLACEMENT
MORA MUNICIPAL UTILITIES, MORA MINNESOTA
DGR Project Number 427800

For Period From: 5/11/2021 To: 6/11/2023
Contractor: Highline Construction, Inc.
Bid Date: July 8, 2021



Unit No.	Name and Description of Construction Unit	No. of Units	UNIT PRICE				WORK COMPLETED TO DATE (Including this Pay Period)			WORK COMPLETED THIS PERIOD		
			Labor	Material	L & M	Ext. Price L & M	Units Comp.	% Comp.	Value of Comp. Work	Units Comp.	% Comp.	Value of Comp. Work
UC1	3Ø Primary Riser, Fused (ea.)		1,800.00	3,000.00	4,800.00	-						
UC2	3Ø Primary Riser, Bladed (ea.)		1,800.00	3,000.00	4,800.00	-						
UM5	1Ø Secondary Riser (ea.)		400.00	200.00	600.00	-						
RC	Remove Conductor (Mft.)	2.600	250.00		250.00	650.00						
RGA	Remove Guy & Anchor (ea.)	2	200.00		200.00	400.00						
RP	Remove Pole & Pole Top Assembly (ea.)	36	250.00		250.00	9,000.00	32	89%	\$8,000.00	11	31%	\$2,750.00
XC-15-2	Transfer (2) 4.16-15 kV Conductor (ea.)	18	200.00	20.00	220.00	3,960.00	11	61%	\$2,420.00			
XC-15-3	Transfer (3) 4.16-15 kV Conductor (ea.)		300.00	30.00	330.00	-						
XC-15-4	Transfer (4) 4.16-15 kV Conductor (ea.)	7	400.00	40.00	440.00	3,080.00	9	129%	\$3,960.00			
XC-15-6	Transfer (6) 4.16-15 kV Conductor (ea.)		600.00	60.00	660.00	-						
XC-15-8	Transfer (8) 4.16-15 kV Conductor (ea.)		800.00	80.00	880.00	-						
XC-15-10	Transfer (10) 4.16-15 kV Conductor (ea.)		1,000.00	100.00	1,100.00	-						
XCOMM	Transfer Communication Utility (ea.)	10	200.00	20.00	220.00	2,200.00	9	90%	\$1,980.00	3	30%	\$660.00
XG1.2	Transfer 1Ø Transformer Bank (ea.)	11	600.00	40.00	640.00	7,040.00	10	91%	\$6,400.00			
XGUY	Transfer Down Guy (ea.)	13	300.00	20.00	320.00	4,160.00	11	85%	\$3,520.00	3	23%	\$960.00
XOHGUY	Transfer Overhead Guy (ea.)	2	300.00	20.00	320.00	640.00						
XP1.1	Transfer Arrester - Single Phase (ea.)		200.00	20.00	220.00	-						
XS1.1	Transfer Cutout - Single Phase (ea.)		200.00	20.00	220.00	-						
XSCBL-1	Transfer Spacer Cable Bracket(ea.)	2	200.00	20.00	220.00	440.00	2	100%	\$440.00			
XSEC	Transfer Secondary Conductor(ea.)	44	200.00	20.00	220.00	9,680.00	39	89%	\$8,580.00	6	14%	\$1,320.00
XSL	Transfer Street Light (ea.)	6	400.00	20.00	420.00	2,520.00	5	83%	\$2,100.00			
XUA1	Transfer 1Ø Primary Riser (ea.)		750.00	40.00	790.00	-						
XUC1	Transfer 3Ø Primary Riser (ea.)		2,000.00	120.00	2,120.00	-						
XUM5	Transfer Secondary Riser (ea.)	14	300.00	40.00	340.00	4,760.00	13	93%	\$4,420.00	2	14%	\$680.00
T1	Mobilization (as req'd.)	1	2,000.00		2,000.00	2,000.00	1	100%	\$2,000.00			
			SUBTOTAL (2021):				SUBTOTAL (2021):			SUBTOTAL (2021):		
			107,525.00				\$93,315.00			\$9,725.00		

PAY ESTIMATE NO. 3

ELECTRIC DISTRIBUTION IMPROVEMENTS
OVERHEAD POLE REPLACEMENT
MORA MUNICIPAL UTILITIES, MORA MINNESOTA
DGR Project Number 427800

For Period From: 5/11/2021 To: 6/11/2023
Contractor: Highline Construction, Inc.
Bid Date: July 8, 2021



			UNIT PRICE				WORK COMPLETED TO DATE (Including this Pay Period)			WORK COMPLETED THIS PERIOD			
Unit No.	Name and Description of Construction Unit	No. of Units	Labor		Material	L & M	Ext. Price L & M	Units Comp.	% Comp.	Value of Comp. Work	Units Comp.	% Comp.	Value of Comp. Work
2022													
30-5	Wood Pole, 30' Class 5 (ea.)	12	\$ 400.00	\$ 480.00	\$ 880.00	\$ 10,560.00	12	100%	\$10,560.00	5	42%	\$4,400.00	
35-3	Wood Pole, 35' Class 3 (ea.)	1	400.00	660.00	1,060.00	1,060.00	1	100%	\$1,060.00	1	100%	\$1,060.00	
35-5	Wood Pole, 35' Class 5 (ea.)	6	400.00	540.00	940.00	5,640.00	6	100%	\$5,640.00	1	17%	\$940.00	
40-3	Wood Pole, 40' Class 3 (ea.)	6	400.00	780.00	1,180.00	7,080.00	6	100%	\$7,080.00	6	100%	\$7,080.00	
40-5	Wood Pole, 40' Class 5 (ea.)	2	400.00	660.00	1,060.00	2,120.00	2	100%	\$2,120.00	1	50%	\$1,060.00	
45-2	Wood Pole, 45' Class 2 (ea.)	3	600.00	960.00	1,560.00	-	3	100%	\$2,040.00	1	33%	\$680.00	
45-5	Wood Pole, 45' Class 5 (ea.)		600.00	780.00	1,380.00	-							
A1.1	1Ø Tangent (Pin Ins.) (ea.)		75.00	120.00	195.00	-							
A1.11	1Ø Tangent on Xarm (Pin Ins.) (ea.)		200.00	480.00	680.00	2,040.00							
A5.1	1Ø Single Deadend (ea.)	1	300.00	180.00	480.00	-	1	100%	\$900.00	1	100%	\$900.00	
A5.21	1Ø Single Deadend on Xarm (ea.)		300.00	600.00	900.00	900.00							
A6.1	1Ø Double Deadend, Vertical (ea.)		600.00	360.00	960.00	-							
A6.21	1Ø Double Deadend, on Xarm (ea.)		600.00	780.00	1,380.00	-							
B1.11	2Ø Tangent on Xarm (Pin Ins.) (ea.)	2	400.00	600.00	1,000.00	2,000.00	2	100%	\$2,000.00	1	50%	\$1,000.00	
C1.11	3Ø Tangent on Xarm (Pin Ins.) (ea.)	5	500.00	720.00	1,220.00	6,100.00	5	100%	\$6,100.00	5	100%	\$6,100.00	
C2.21	3Ø Tangent, Double Xarms (Pin Ins.) (ea.)	1	800.00	1,200.00	2,000.00	2,000.00	1	100%	\$2,680.00	1	100%	\$2,680.00	
C5.21	3Ø Single Deadend on Xarm (ea.)	500.00	1,200.00	1,700.00	-								
C6.21	3Ø Double Deadend on Xarm (ea.)	1,000.00	1,680.00	2,680.00	2,680.00								
E1.1L	Down Guy, 3/8" HS, Single (ea.)	1	75.00	120.00	195.00	195.00	2	200%	\$390.00	2	200%	\$1,160.00	
E1.4L	Overhead Guy, 3/8" HS, Single (ea.)	125.00	120.00	245.00	-								
F2.10	Screw Anchor, Single Helix (ea.)	1	150.00	120.00	270.00	270.00							
H1.1	Grounding Assembly – Ground Rod Type (ea.)	5	75.00	120.00	195.00	975.00	6	120%	\$1,170.00				3
J2.1	Secondary Deadend Assembly (ea.)	11	50.00	72.00	122.00	1,342.00	10	91%	\$1,220.00	4	36%	\$488.00	
J3.1	Secondary Deadend Assembly, Large Angle (ea.)	29	50.00	96.00	146.00	4,234.00	25	86%	\$3,650.00	15	52%	\$2,190.00	
P1.1	1Ø Surge Arrester, Bracket (ea.)	1	100.00	240.00	340.00	-	1	100%	\$340.00	1	100%	\$340.00	
P1.01	1Ø Surge Arrester, Xarm (ea.)		100.00	240.00	340.00	340.00							
S1.1	1Ø Cutout, Bracket (ea.)		100.00	300.00	400.00	-							
S1.01	1Ø Cutout, Xarm (ea.)		100.00	480.00	580.00	580.00							2
UA1	1Ø Primary Riser, Fused (ea.)	1	600.00	1,200.00	1,800.00	-	2	200%	\$1,160.00	2	200%	\$1,160.00	
UA2	1Ø Primary Riser, Fused (ea.)		600.00	1,200.00	1,800.00	-							

PAY ESTIMATE NO. 3

ELECTRIC DISTRIBUTION IMPROVEMENTS
OVERHEAD POLE REPLACEMENT
MORA MUNICIPAL UTILITIES, MORA MINNESOTA
DGR Project Number 427800

For Period From: 5/11/2021 To: 6/11/2023
Contractor: Highline Construction, Inc.
Bid Date: July 8, 2021



Unit No.	Name and Description of Construction Unit	No. of Units	UNIT PRICE				WORK COMPLETED TO DATE (Including this Pay Period)			WORK COMPLETED THIS PERIOD		
			Labor	Material	L & M	Ext. Price L & M	Units Comp.	% Comp.	Value of Comp. Work	Units Comp.	% Comp.	Value of Comp. Work
UC1	3Ø Primary Riser, Fused (ea.)		1,800.00	3,600.00	5,400.00	-						
UC2	3Ø Primary Riser, Bladed (ea.)		1,800.00	3,600.00	5,400.00	-						
UM5	1Ø Secondary Riser (ea.)		400.00	240.00	640.00	-						
RC	Remove Conductor (Mft.)		250.00		250.00	-						
RGA	Remove Guy & Anchor (ea.)	1	200.00		200.00	200.00	1	100%	\$200.00	1	100%	\$200.00
RP	Remove Pole & Pole Top Assembly (ea.)	27	250.00		250.00	6,750.00	27	100%	\$6,750.00	27	100%	\$6,750.00
XC-15-2	Transfer (2) 4.16-15 kV Conductor (ea.)	3	200.00	24.00	224.00	672.00	3	100%	\$672.00	1	33%	\$224.00
XC-15-3	Transfer (3) 4.16-15 kV Conductor (ea.)	2	300.00	36.00	336.00	672.00	2	100%	\$672.00	1	50%	\$336.00
XC-15-4	Transfer (4) 4.16-15 kV Conductor (ea.)	6	400.00	48.00	448.00	2,688.00	6	100%	\$2,688.00	6	100%	\$2,688.00
XC-15-6	Transfer (6) 4.16-15 kV Conductor (ea.)		600.00	72.00	672.00	-						
XC-15-8	Transfer (8) 4.16-15 kV Conductor (ea.)		800.00	96.00	896.00	-						
XC-15-10	Transfer (10) 4.16-15 kV Conductor (ea.)	1	1,000.00	120.00	1,120.00	1,120.00	1	100%	\$1,120.00	1	100%	\$1,120.00
XCOMM	Transfer Communication Utility (ea.)	20	200.00	24.00	224.00	4,480.00	20	100%	\$4,480.00	15	75%	\$3,360.00
XG1.2	Transfer 1Ø Transformer Bank (ea.)	5	600.00	48.00	648.00	3,240.00	4	80%	\$2,592.00	3	60%	\$1,944.00
XGUY	Transfer Down Guy (ea.)	6	300.00	24.00	324.00	1,944.00	6	100%	\$1,944.00	6	100%	\$1,944.00
XOHGUY	Transfer Overhead Guy (ea.)		300.00	24.00	324.00	-				-1	200%	-\$324.00
XP1.1	Transfer Arrester - Single Phase (ea.)		200.00	24.00	224.00	-						
XS1.1	Transfer Cutout - Single Phase (ea.)		200.00	24.00	224.00	-						
XSCBL-1	Transfer Spacer Cable Bracket(ea.)		200.00	24.00	224.00	-						
XSEC	Transfer Secondary Conductor(ea.)	53	200.00	24.00	224.00	11,872.00	53	100%	\$11,872.00	35	66%	\$7,840.00
XSL	Transfer Street Light (ea.)	20	400.00	24.00	424.00	8,480.00	18	90%	\$7,632.00	8	40%	\$3,392.00
XUA1	Transfer 1Ø Primary Riser (ea.)		750.00	48.00	798.00	-						
XUC1	Transfer 3Ø Primary Riser (ea.)		2,000.00	144.00	2,144.00	-						
XUM5	Transfer Secondary Riser (ea.)	6	300.00	48.00	348.00	2,088.00	5	83%	\$1,740.00	3	50%	\$1,044.00
T1	Mobilization (as req'd.)	1	2,000.00		2,000.00	2,000.00	1	100%	\$2,000.00	1	100%	\$2,000.00
			SUBTOTAL (2022):				SUBTOTAL (2022):			SUBTOTAL (2022):		
			96,322.00				\$92,472.00			\$63,181.00		

PAY ESTIMATE NO. 3

ELECTRIC DISTRIBUTION IMPROVEMENTS
OVERHEAD POLE REPLACEMENT
MORA MUNICIPAL UTILITIES, MORA MINNESOTA
DGR Project Number 427800

For Period From: 5/11/2021 To: 6/11/2023
Contractor: Highline Construction, Inc.
Bid Date: July 8, 2021



			UNIT PRICE				WORK COMPLETED TO DATE (Including this Pay Period)			WORK COMPLETED THIS PERIOD			
Unit No.	Name and Description of Construction Unit	No. of Units	Labor		Material	L & M	Ext. Price L & M	Units Comp.	% Comp.	Value of Comp. Work	Units Comp.	% Comp.	Value of Comp. Work
2023													
30-5	Wood Pole, 30' Class 5 (ea.)	7	\$ 400.00	\$ 576.00	\$ 976.00	\$ 6,832.00	3	43%	\$2,928.00	2	29%	\$1,952.00	
35-3	Wood Pole, 35' Class 3 (ea.)	2	400.00	792.00	1,192.00	2,384.00	1	50%	\$1,192.00	1	50%	\$1,192.00	
35-5	Wood Pole, 35' Class 5 (ea.)	7	400.00	648.00	1,048.00	7,336.00	7	100%	\$7,336.00	7	100%	\$7,336.00	
40-3	Wood Pole, 40' Class 3 (ea.)	12	400.00	936.00	1,336.00	16,032.00	12	100%	\$16,032.00	7	58%	\$9,352.00	
40-5	Wood Pole, 40' Class 5 (ea.)	1	400.00	792.00	1,192.00	1,192.00	1	100%	\$1,192.00	1	100%	\$1,192.00	
45-2	Wood Pole, 45' Class 2 (ea.)	1	600.00	1,152.00	1,752.00	1,752.00							
45-5	Wood Pole, 45' Class 5 (ea.)	1	600.00	936.00	1,536.00	1,536.00							
A1.1	1Ø Tangent (Pin Ins.) (ea.)	1	75.00	144.00	219.00	219.00	1	100%	\$219.00	1	100%	\$219.00	
A1.11	1Ø Tangent on Xarm (Pin Ins.) (ea.)	1	200.00	576.00	776.00	776.00	2	200%	\$1,552.00	2	200%	\$1,552.00	
A5.1	1Ø Single Deadend (ea.)		300.00	216.00	516.00	-							
A5.21	1Ø Single Deadend on Xarm (ea.)	2	300.00	720.00	1,020.00	2,040.00	2	100%	\$2,040.00	1	50%	\$1,020.00	
A6.1	1Ø Double Deadend, Vertical (ea.)		600.00	432.00	1,032.00	-							
A6.21	1Ø Double Deadend, on Xarm (ea.)	1	600.00	936.00	1,536.00	1,536.00	1	100%	\$1,536.00	1	100%	\$1,536.00	
B1.11	2Ø Tangent on Xarm (Pin Ins.) (ea.)		400.00	720.00	1,120.00	-							
C1.11	3Ø Tangent on Xarm (Pin Ins.) (ea.)	12	500.00	864.00	1,364.00	16,368.00	11	92%	\$15,004.00	6	50%	\$8,184.00	
C2.21	3Ø Tangent, Double Xarms (Pin Ins.) (ea.)	1	800.00	1,440.00	2,240.00	2,240.00	1	100%	\$2,240.00	1	100%	\$2,240.00	
C5.21	3Ø Single Deadend on Xarm (ea.)	3	500.00	1,440.00	1,940.00	5,820.00	3	100%	\$5,820.00	3	100%	\$5,820.00	
C6.21	3Ø Double Deadend on Xarm (ea.)		1,000.00	2,016.00	3,016.00	-							
E1.1L	Down Guy, 3/8" HS, Single (ea.)		75.00	144.00	219.00	-							
E1.4L	Overhead Guy, 3/8" HS, Single (ea.)	1	125.00	144.00	269.00	269.00							
F2.10	Screw Anchor, Single Helix (ea.)		150.00	144.00	294.00	-							
H1.1	Grounding Assembly – Ground Rod Type (ea.)	13	75.00	144.00	219.00	2,847.00	13	100%	\$2,847.00	10	77%	\$2,190.00	
J2.1	Secondary Deadend Assembly (ea.)	13	50.00	86.40	136.40	1,773.20	13	100%	\$1,773.20	13	100%	\$1,773.20	
J3.1	Secondary Deadend Assembly, Large Angle (ea.)	46	50.00	115.20	165.20	7,599.20	42	91%	\$6,938.40	27	59%	\$4,460.40	
P1.1	1Ø Surge Arrester, Bracket (ea.)		100.00	288.00	388.00	-							
P1.01	1Ø Surge Arrester, Xarm (ea.)	1	100.00	288.00	388.00	388.00							
S1.1	1Ø Cutout, Bracket (ea.)		100.00	360.00	460.00	-							
S1.01	1Ø Cutout, Xarm (ea.)	1	100.00	576.00	676.00	676.00							
UA1	1Ø Primary Riser, Fused (ea.)	1	600.00	1,440.00	2,040.00	2,040.00	1	100%	\$2,040.00	1	100%	\$2,040.00	
UA2	1Ø Primary Riser, Fused (ea.)		600.00	1,440.00	2,040.00	-							

ELECTRIC DISTRIBUTION IMPROVEMENTS
OVERHEAD POLE REPLACEMENT
MORA MUNICIPAL UTILITIES, MORA MINNESOTA
DGR Project Number 427800

For Period From: 5/11/2021 To: 6/11/2023
Contractor: Highline Construction, Inc.
Bid Date: July 8, 2021



			UNIT PRICE				WORK COMPLETED TO DATE (Including this Pay Period)			WORK COMPLETED THIS PERIOD			
Unit No.	Name and Description of Construction Unit	No. of Units	Labor	Material	L & M	Ext. Price L & M	Units Comp.	% Comp.	Value of Comp. Work	Units Comp.	% Comp.	Value of Comp. Work	
UC1	3Ø Primary Riser, Fused (ea.)	1	1,800.00	4,320.00	6,120.00	6,120.00	1	100%	\$6,120.00	1	100%	\$6,120.00	
UC2	3Ø Primary Riser, Bladed (ea.)	1	1,800.00	4,320.00	6,120.00	6,120.00							
UM5	1Ø Secondary Riser (ea.)	1	400.00	288.00	688.00	688.00							
RC	Remove Conductor (Mft.)		250.00		250.00	-							
RGA	Remove Guy & Anchor (ea.)		200.00		200.00	-							
RP	Remove Pole & Pole Top Assembly (ea.)	30	250.00		250.00	7,500.00	24	80%	\$6,000.00	24	80%	\$6,000.00	
XC-15-2	Transfer (2) 4.16-15 kV Conductor (ea.)	3	200.00	28.80	228.80	686.40	3	100%	\$686.40	3	100%	\$686.40	
XC-15-3	Transfer (3) 4.16-15 kV Conductor (ea.)		300.00	43.20	343.20	-							
XC-15-4	Transfer (4) 4.16-15 kV Conductor (ea.)	13	400.00	57.60	457.60	5,948.80	12	92%	\$5,491.20	8	62%	\$3,660.80	
XC-15-6	Transfer (6) 4.16-15 kV Conductor (ea.)	2	600.00	86.40	686.40	1,372.80	1	50%	\$686.40				
XC-15-8	Transfer (8) 4.16-15 kV Conductor (ea.)	1	800.00	115.20	915.20	915.20	1	100%	\$915.20	1	100%	\$915.20	
XC-15-10	Transfer (10) 4.16-15 kV Conductor (ea.)		1,000.00	144.00	1,144.00	-							
XCOMM	Transfer Communication Utility (ea.)	41	200.00	28.80	228.80	9,380.80	41	100%	\$9,380.80	33	80%	\$7,550.40	
XG1.2	Transfer 1Ø Transformer Bank (ea.)	5	600.00	57.60	657.60	3,288.00	5	100%	\$3,288.00	4	80%	\$2,630.40	
XGUY	Transfer Down Guy (ea.)	15	300.00	28.80	328.80	4,932.00	11	73%	\$3,616.80	6	40%	\$1,972.80	
XOHGUY	Transfer Overhead Guy (ea.)	4	300.00	28.80	328.80	1,315.20	4	100%	\$1,315.20	4	100%	\$1,315.20	
XP1.1	Transfer Arrester - Single Phase (ea.)	1	200.00	28.80	228.80	228.80							
XS1.1	Transfer Cutout - Single Phase (ea.)	1	200.00	28.80	228.80	228.80							
XSCBL-1	Transfer Spacer Cable Bracket(ea.)		200.00	28.80	228.80	-							
XSEC	Transfer Secondary Conductor(ea.)	73	200.00	28.80	228.80	16,702.40	65	89%	\$14,872.00	45	62%	\$10,296.00	
XSL	Transfer Street Light (ea.)	6	400.00	28.80	428.80	2,572.80	6	100%	\$2,572.80	4	67%	\$1,715.20	
XUA1	Transfer 1Ø Primary Riser (ea.)	1	750.00	57.60	807.60	807.60							
XUC1	Transfer 3Ø Primary Riser (ea.)	1	2,000.00	172.80	2,172.80	2,172.80							
XUM5	Transfer Secondary Riser (ea.)	8	300.00	57.60	357.60	2,860.80	5	63%	\$1,788.00	3	38%	\$1,072.80	
T1	Mobilization (as req'd.)	1	2,000.00		2,000.00	2,000.00	1	100%	\$2,000.00				
			SUBTOTAL (2023):			157,496.60	SUBTOTAL (2023):		\$129,422.40	SUBTOTAL (2023):		\$95,993.80	
						TOTAL (2021-2023):	361,343.60		TOTAL (2021-2023):	\$315,209.40		TOTAL (2021-2023):	\$168,899.80