



PRINCETON PUBLIC UTILITIES

Electricity — Water

907 FIRST STREET / PRINCETON, MN 55371-1559
TEL: 763-389-2252 / FAX: 763-389-2273

PRINCETON PUBLIC UTILITIES COMMISSION REGULAR MEETING AGENDA

Mille Lacs Historical Society Amdall Room
101 10th Avenue South
Princeton, MN 55371
June 17, 2026 at 1:00 PM

*A video of the proceedings will be available the next business day at
www.PrincetonUtilities.com/public-utilities-commission.*

1. **Call to Order / Roll Call**
2. **Approval of Agenda** *(No item of business shall be considered unless it appears on the agenda for the meeting. Commission members may add items prior to adoption of the agenda.)*
3. **Public Comment** *(Individuals may address the Commission about any item not contained on the regular agenda. A maximum of three (3) minutes is allotted per person. If multiple people wish to speak on the same topic, they are to designate a spokesperson to speak on all their behalf. The Commission will take no official action on items discussed at the forum and will not speak to legal matters or issues that impact individual privacy rights. The Commission may refer to staff for a future report.)*
4. **Consent Agenda** *(Those items listed under Consent Agenda are considered to be routine by the Commission and will be acted upon by one motion. There will be no separate discussion of these items, unless a Commission 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. Public Utilities Commission Regular Meeting Minutes – May 27, 2026
 - b. Public Utilities Commission Joint Meeting Minutes – June 2, 2026
5. **Reports**
 - a. General Manager Report
 - i. Office Manager Report
 - ii. Water/Power Plant Superintendent Report
 - iii. Electric Superintendent Report
 - b. Other Reports
 - i. SMMPA and EV Chargers
 - ii. Pay Estimate #1 – Phase II Electric Distribution Improvements
6. **Regular Agenda**
 - a. City Report (Taylor)
 - b. Third Street Bid Selection – tentative (Kruger)
 - i. Memo 26-20: Third Street Bid Selection
 - ii. WSB Award Recommendation Letter
 - iii. Bid Results
 - c. Phase III Meter Cutover Bid Selection (Butcher)
 - i. Memo 26-21: Meter Cutover (Phase II) Bid Selection

*Agenda packets, minutes, and videos for this and past Commission meetings are available online
at www.PrincetonUtilities.com/public-utilities-commission.*



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- ii. DGR Award Recommendation Letter
 - iii. Bid Tabulation Summary
 - d. South Storage Lot (Butcher)
 - i. Memo 26-22: South Storage Lot
 - ii. City of Princeton Purchase Agreement
 - iii. City Resolution 26-32: Authorizing Sale of Property
 - iv. Quit Claim Deed
 - e. Financial Reports Discussion (Ohman)
 - i. Memo 26-23: Financial Statements
 - ii. Certification of Accounts Payable
 - iii. Q1 Statement of Revenues and Expenses Compared to Budget
 - iv. Q1 Balance Sheet
 - v. Q1 Fund Balance Sheet (aka Cash Reserves Worksheet)
 - f. Future Utility Billing Discussion
- 7. CLOSED SESSION: Service Territory Negotiations Update**

A portion of this meeting may be closed pursuant to Minnesota Statutes, Section 13D.05, subd. 3 to develop or consider offers or counter offers for the purchase of electric service territory rights and facilities of Connexus Energy.
- 8. Adjournment**

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PUBLIC UTILITIES COMMISSION

REGULAR MEETING

May 27, 2026, 1:00 P.M.

Pursuant to due call and notice thereof, the Regular Meeting of the Public Utilities Commission, City of Princeton, was held at the Mille Lacs County Historical Society Depot Museum in the Amdall Room, 202 10th Avenue South, on May 27, 2026, at 1:00 p.m.

Meeting was called to order by Chair Nowak at 1:00 p.m.

1. CALL TO ORDER / ROLL CALL

Commissioners: Nick Nowak, Tom Jackson, and Richard Schwartz.

Absent: None

PPU Staff: General Manager Keith Butcher, Water/Power Plant Superintendent Scott Schmit, Office Manager Christina Cunningham, and Secretary/Treasurer Kathy Ohman.

Others: City Councilor Liaison Nick Taylor and Ed Yost.

2. APPROVAL OF AGENDA

Mr. Nowak called for additions or deletions to the agenda. There were none.

Mr. Jackson made a motion to approve the agenda of the May 27, 2026, Regular PUC Meeting. Mr. Schwartz seconded. Motion carried.

3. PUBLIC COMMENTS:

There were no Public Comments.

4. CONSENT AGENDA:

- a. Public Utilities Commission Regular Meeting Minutes – April 22, 2026
- b. Certification of Accounts Payable

Mr. Schwartz made a motion to approve the Consent Agenda of the May 27, 2026 Regular PUC Meeting with changes. Mr. Jackson seconded. Motion carried.

5. REPORTS:

- a. General Manager Report
 - i. Office Manager Report
 - ii. Water/Power Plant Superintendent Report
 - iii. Electric Superintendent Report

- b. Financial Reports – Cash Reserves
- c. Other Reports
 - i. SMMPA and EV Reports

6. **REGULAR AGENDA**

a. **CITY REPORT**

City Councilor Liaison Nick Taylor reported on activities with the City of Princeton which included him working with The Oaks to help answer questions.

Discussion.

b. **ECA ADJUSTMENT**

General Manager Keith Butcher presented *Memo 26-15: ECA Preview* to review ECA impacts on the financial reserves. Four options were presented to establish an ECA for the remainder of 2026.

Discussion.

Mr. Schwartz made a motion to approve an ECA as detailed in Option B for the remainder of 2026. Mr. Jackson seconded. Motion carried.

c. **2026 JOINT MEETING DISCUSSION**

General Manager Keith Butcher presented *Memo 26-16: Joint Meeting* regarding topics identified for discussion at a joint meeting with the Princeton City Council.

Discussion.

Mr. Jackson made a motion to approve a Joint Meeting with the Princeton City Council on June 2, 2026 at 4:30 p.m. to be held at Princeton City Hall. Mr. Schwartz seconded. Motion carried.

There being no further business, Mr. Jackson made a motion to adjourn the meeting at 2:14 p.m. Mr. Schwartz seconded. Motion carried.

Chair

Secretary/Treasurer

PUBLIC UTILITIES COMMISSION

JOINT MEETING

JUNE 2, 2026, 4:30 P.M.

Pursuant to due call and notice thereof, the Joint Meeting of the Public Utilities Commission, City of Princeton and Princeton City Council, was held at Princeton City Hall, 705 North 2nd Street, on September 4, 2025, at 4:30 p.m.

1. CALL TO ORDER / ROLL CALL

Commissioners: Nick Nowak, Tom Jackson and Richard Schwartz

Absent: None

PPU Staff: General Manager Keith Butcher

City Council: Mayor Jack Edmonds, Jenny Gerold, Nick Taylor, Dericka Haugan, and Ben Lewis.

City Staff: City Administrator Michele McPherson, City Attorney Damien Toven, Police Chief Todd Frederick, Public Works Director Bob Gerold, Fire Chief Steve Zumberge, Wastewater Treatment Plant Manager Chris Klinghagen, Liquor Store Manager Dylan Donner, Technical Specialist Manager Ed Yost, Community Development Planner Stacy Marquardt and City Clerk Shawna Jenkins.

Meeting was called to order by Chair Nowak at 4:30 p.m.

2. PLEDGE OF ALLEGIANCE

3. APPROVAL OF THE AGENDA

Mr. Nowak called for additions or deletions to the agenda. There were none.

Mr. Jackson made a motion to approve the agenda of the June 2, 2026, Joint Meeting with Princeton City Council. Mr. Schwartz seconded. Motion carried.

4. JOINT MEETING WITH THE CITY OF PRINCETON:

A. HISTORY OF MUNICIPAL ELECTRICITY IN PRINCETON AND GRANTED STATUTORY AUTHORITIES

City Attorney Damien Toven presented his notes providing a historical summary of the establishment of Princeton Public Utilities as well as the statutory authority granted to municipal utility commissions.

Discussion

B. 2026 PILOT REPORT

General Manager Keith Butcher presented the *2026 PILOT Report* submitted to the City on February 2, 2026.

Discussion

C. MINNESOTA SERVICE TERRITORIES ADJUSTMENTS

General Manager Keith Butcher presented *Memo 26-18: MN Service Territories*.

Discussion

D. PROCESS FOR SELLING A MUNICIPAL UTILITY IN MINNESOTA

General Manager Keith Butcher presented *Memo 26-19: MN Municipal Utility Sale*

Discussion

E. COMMUNICATIONS REGARDING CUSTOMER INQUIRIES ON DIFFERENT BILLING ITEMS

Discussion

F. CITY'S SEWER RATE STUDY

City Administrator Michele McPherson presented a memo on the status of the City's Sewer Rate Study efforts

Discussion

G. SOUTH STORAGE LOT TITLE CHANGE

City Administrator Michele McPherson presented a memo on the status of the South Storage Lot Title Change

Discussion

H. CITY FRANCHISE FEE CHANGE

City Administrator Michele McPherson presented a memo (Note: One memo was presented for both Agenda Items H and I) on the schedule for Franchise and Stormwater Management Fees

Discussion

I. NEW CITY STORMWATER MANAGEMENT FEE

City Administrator Michele McPherson presented a memo (Note: One memo was presented for both Agenda Items H and I) on the schedule for Franchise and Stormwater Management Fees

Discussion

There being no further business, Mr. Schwartz made a motion to adjourn the meeting at 6:11 p.m. Mr. Jackson seconded. Motion carried.

Chair

Secretary/Treasurer

REPORT GM-26-06



TO: Princeton Public Utilities Commission
FROM: Keith R. Butcher, General Manager
SUBJECT: General Manager Report
DATE: June 17, 2026

I am pleased to present this monthly report to the Princeton Public Utilities Commission. It provides an overview of the significant activities and developments that took place since our last meeting that are not included in the proposed agenda. Also included are the Monthly Department Reports from each of PPU's Senior Leadership Team.

FINANCIAL UPDATE

Rebates

Lighting rebates issued to the ice arena and Independent Auto Dealers.

Bonding

Bookkeeper Ohman and I met with Corey Boyer (PTMA) to discuss the bond disbursement of the remaining 2023A Electric Phase I Bonds. The last remaining interest earnings (approximately \$170) will be deposited into our cash account.

Staff have also been in communication with George Eilertson (Northland Securities) and Blair Metzger (DGR) on bonding needs this year. We anticipate this being an agenda item for the Commission in July.

LEGAL AND REGULATORY

Regulatory

For June, reports completed include:

The Minnesota Electric Utility Annual Report has been filed, due July 1

The EPA's Risk and Resilience Assessment certification has been filed, due June 30.

ADMINISTRATION/STAFF

COMMUNITY INVOLVEMENT

We remain committed to being active members of the Princeton community and maintaining our industry partnerships.

Industry Partnerships

- Attended the SMMPA Board Meeting on June 10
 - Princeton was elected to serve as Board Secretary for the remainder of 2026.
- Attended the MMUA Board Meeting on June 11

- I will be attending APPA's National Conference as part of the SMMPA Board delegation from June 29 – July 1.

City Activities

- Utility staff met with City Staff to discuss the permitting process and how best for the two organizations to share information.

CONCLUSION

Let me know if you have any questions or require additional information on any of the topics mentioned in this report.

Thank you for your continued trust in our team and supporting our mission to serve the Princeton community.

Future Meetings and Special Events

July 22: Commission Meeting

August 26: Commission Meeting

September 23: Commission Meeting

REPORT OM-6



TO: Keith Butcher, General Manager
FROM: Christina Cunningham, Office Manager
SUBJECT: June Office Manager Report
DATE: June 24, 2026

I am pleased to present the monthly update report for the month of June. This report summarizes key activities and developments in various departments within our organization.

CUSTOMER SERVICE

Customer Satisfaction: Our team continues to prioritize customer satisfaction. During the past 30 days, 845 phone calls have been taken.

BILLING

Payment Processing: Payments were processed as due date was 6/12/26. Penalties were applied and payments continue to be processed as they come in.

Last month, 38% of our customers received their bills electronically. We have customers who have chosen to get bills both by mail and electronically.

We implemented our updated General Ledger account numbers and have been working through verifying all data is correct and updated.

MARKETING / PUBLIC RELATIONS

We decorated our "Duck" for the Rum River Festival and participated in the parade.

We will be hosting a small group from Tiger Club in June and look forward to having them.

CONCLUSION

We remain committed to upholding our standards of excellence in customer service, billing accuracy, financial management, and marketing.

REPORT WPPS 6-12-2026



TO: Keith R. Butcher, General Manager
FROM: Scott Schmit, Water & Power Plant Superintendent
SUBJECT: Water & Power Plant Report
DATE: June 12, 2026

I am pleased to provide you with a monthly update. This report outlines key activities and developments.

WATER DEPARTMENT

Water quality testing

- The 6 Monthly Bacti/Total Chlorine residual testing samples were collected and submitted to MN Dept. of Health for testing.
- Staff performed daily iron, manganese, fluoride and chlorine testing and daily plant chemical usage logs.
- Staff performed monthly filter testing and well draw down logs.
- Monthly fluoridation report was completed and sent to the MN Dept. of Health.

Other activities

- Assisted the line crew on some installation projects.
- Reviewed bids for 3rd Street project.
- Field staff with the help of the office have continued to monitor and contact customers that are flagged on the leak report.
- I was able to purchase several lots of water main line and service line materials along with installation equipment from a water and sewer company retirement sale.
- Staff have been busy with locates as construction season is in full swing.
- Spring hydrant flushing was completed
- Cook project is moving along. The crew installed the wet tap on Old 18 and are scheduled to install main on Monday the 15 and on Tuesday we will have a short shut down to a few homes to complete the tie in.

POWER PLANT DEPARTMENT

- All generating units are in service.
- All units were run for a monthly test run, and the annual urge test was completed.
- Substation monthly battery maintenance was completed.
- All monthly reporting was completed.
- Repairs to unit 3 aqua tower piping were completed with the assistance of pipe fitting help from New Prague Power plant staff, the assistance was greatly appreciated.
- Staff completed testing injectors for a power plant unit in Litchfield
- All units were oil sampled after the last run.

REPORT ES-26-06



TO: Keith R. Butcher, General Manager
FROM: Jeremy Linden, Electric Superintendent
SUBJECT: June Electric Superintendent Report
DATE: June 12, 2026

I am pleased to present the monthly update report for June 2026, highlighting the activities and developments for the Electric Department.

ELECTRIC CAPITAL IMPROVEMENTS PLAN (CAP PLAN) UPDATE

- Castrejon continues working on the North end of Phase 2 and is making great progress for a small crew.
- We have set and terminated multiple transformers, cabinets and pedestals North of 12th St.
- Continue to work through the permit processes (DOT, DNR, etc) for Phase 2.
- Have made good progress with property owners and Mille Lacs county about the easements for Phase 2, DGR is scheduling Surveyors to move this forward.
- The meter cutover for Phase 2 bid opening went well and the recommendation letter is part of the packet.

PROJECTS

- Continue to work on Transfer of Assets letters to Communication Companies for PPU abandoned poles.
- Installing cable/phasing identification tags on UG Primary in our dist. System.
- Daily service orders for lights and miscellaneous repairs.

OUTAGE REPORT

Outage Response: We had 1 small outage (12 Customers) on the 1200 block of 11th Ave N due to a squirrel.

CONCLUSION

In summary, the Electric Department continues to make strides in enhancing our infrastructure, ensuring dependable service, and expanding service coverage to new customers. Our dedication to safety, customer service, and infrastructure development remains steadfast.

Looking forward, our focus remains on improving reliability metrics, advancing projects within the Capital Improvements Plan, and investing in staff training to maintain our high standards.

SOUTHERN MINNESOTA MUNICIPAL POWER AGENCY
Minutes of the Board of Directors' Meeting
May 14, 2026

President Moulton called the meeting to order at 8:00 a.m. at the Grand Marais City Hall in Grand Marais, Minnesota.

Mr. Roth, Grand Marais City Administrator, welcomed the members and guests to Grand Marais, and extended an invitation to tour the newly constructed city hall building after today's board meeting. The new facility is located on the same site as the old building and has been open for a year.

President Moulton announced the changes to the member representatives.

The change of member representative for Owatonna Public Utilities from Roger Warehime to Christian Fenstermacher and the alternate representative from Christian Fenstermacher to Dave Olson were effective April 28, 2026.

The change of alternate representative for New Prague Utilities Commission from Dan Bishop to Ken Zweber was effective April 27, 2026.

Board Members Present:

President Pete Moulton, Saint Peter; Secretary Jim Bakken, Preston; Treasurer Bruce Reimers, New Prague; Tom Dankert, Austin; Christian Fenstermacher, Owatonna; Keith Butcher, Princeton; and Tim McCollough, Rochester.

Others Present:

David P. Geschwind, Executive Director & CEO; Mike Roth, Shane Steele, Grand Marais; Chris Rolli, Spring Valley; Brian Behm, Xcel Energy; Beth Fondell, Naomi Goll, Joe Hoffman, and Jeremy Sutton of the Agency staff.

Others Present Via Conference Call:

Alex Bumgardner, Austin; Miles Heide, Fairmont; Mike Geers, Litchfield; and Dave Olson, Owatonna.

#1 Agenda Approval:

Mr. McCollough moved to approve the agenda, seconded by Mr. Dankert, passed upon a unanimous vote of the board members present.

#2 Consent Agenda:

Mr. Reimers moved to approve the consent agenda, seconded by Mr. Butcher, passed upon a unanimous vote of the board members present.

APPROVED the April 8, 2026 board meeting minutes.

APPROVED the Fairmont 10th Street Substation Project Budget Updates. (Attachment A.)

APPROVED the Spring Valley New Substation Power Transformer. (Attachment B.)

APPROVED the Windsor Substation Budget Update. (Attachment C.)

#3 Sherco 3 Operations Review-Sutton/Brian Behm-Xcel Energy:

Mr. Sutton introduced Mr. Brian Behm, Sherco Plant Senior Director.

Mr. Behm, Sherco Plant Senior Director, reported on the Sherco 3 2025 operating performance and indicated performance was great in 2025.

Key issues were highlighted related to reliability performance, environmental performance, and O&M and capital performance.

Sherco 3 Planned Outage

The Sherco 3 planned overhaul started February 27, 2026 and the projected unit return has been delayed from May 22, 2026 to June 10, 2026 due to vendor performance issues.

Sherco Capital Projects

Mr. Behm addressed the significant capital projects that are scheduled for 2025 to 2030 to make sure Sherco 3 is reliable. A chemical clean is expected to be performed on the Sherco 3 boiler later this year.

Sherco Coal Inventory

Sherco maintains a substantial coal inventory.

Hedge Recommendations

Mr. Geschwind reported that the Agency is determining the appropriate hedge position for the outage extension into June and will make a determination by June 1, 2026.

Discussion.

Good Neighbor Rule

A member inquired about the status of the Good Neighbor Rule. EPA proposed to approve Minnesota's State Implementation Plan reversing previous federal positions. Sherco 3 is currently expected to operate to 2030 when it will retire with no expected limitations based on the Good Neighbor Rule.

#4 SMMPA Financial Metrics-Fondell:

Ms. Fondell reported on SMMPA financial metrics.

The Agency has been tracking financial metrics since 2014. Various financial metrics were reviewed, and the results were compared to the Fitch Ratings methodology, when available.

Discussion.

Overall, there has been improvement in many of the metrics since the drawdown of excess reserves in 2022.

#5 Annual Review of SMMPA's Sustainability Efforts-Hoffman:

Mr. Hoffman reported on the sustainability topic. SMMPA continues working toward goals in the SMMPA 2.0 initiative established in 2020.

SMMPA is updating the brochure that highlights the Agency's carbon reduction efforts.

Our Commitment to Sustainability - Reducing our Carbon Footprint Brochure

The carbon reduction report categorizes the Agency's carbon emissions by energy efficiency, wind energy, solar energy, other renewables, and natural gas.

Discussion.

Solar Choice Program

The Solar Choice Program allows customers of participating members interested in solar without installing a solar system on their property. Customers agree to purchase electricity from the Agency's Lemond Solar Project located near Owatonna.

Pollinator Habitat Program

In 2016 SMMPA and members initiated the pollinator habitat program to preserve habitat for monarch butterflies and other pollinators. Members interested in ordering plants and/or seed packets should contact SMMPA by May 29, 2026.

Mission: Renew Program

The Agency offers the Mission: Renew Renewable Energy Credits (RECs) Retirement Program geared toward residential customers. The program allows customers to determine what percent of renewable energy they would like to purchase and have RECs retired on their behalf to achieve that goal. Currently, Owatonna and Princeton offer this program to their customers, and Grand Marais offers a similar program.

SMMPA Electric Vehicle Charging Network

In 2020 and 2021, SMMPA partnered with the members to install DC fast chargers and Level 2 chargers in the member communities. The SMMPA Electric Vehicle Charging Program has been successful, with over 33,000 charging sessions.

After a short break, the board reconvened at 9:17 a.m.

#6 New Ulm Membership Proposal-Geschwind:

Mr. Geschwind reported on the new membership proposal for New Ulm Public Utilities.

New Ulm issued a Request for Proposal for long-term wholesale power supply, with proposals due June 5, 2026. Heartland Energy (South Dakota) is the current wholesale power provider for

New Ulm and their contract expires after 2029.

RFP Requirements

- Full-requirements wholesale supply
- MISO market participation and energy management
- Scheduling, settlement, regulatory reporting
- Coordination with MISO, Xcel Energy, WAPA
- Minnesota clean energy policy compliance
- Economic development, cybersecurity support, DSM programs, etc.

Contract Term Requested by New Ulm

- Baseline: 10-year contract
- Option: extend to 15 years
- Longer-term proposals allowed
- Must provide comparable 10-year pricing
- Must describe exit / renegotiations terms

SMMPA performed modeling adding New Ulm to the Agency to determine anticipated financial impacts.

Discussion.

New Ulm will evaluate proposals during the summer of 2026, with the goal of identifying a preferred proposer and beginning contract negotiations in late summer or early fall. Final selection and execution of a wholesale power supply agreement would follow the negotiation process, subject to final approvals.

Board Action

There was board consensus to extend a proposal to New Ulm. The proposal will consist of two options: a 10-year offer and a full membership offer. The full membership offer will include no up-front buy-in and participation at normal member rates to 2050. The 10-year offer will include a 10% price premium above normal member rates, and New Ulm would not be a member of the Agency. As part of the proposals for both options, the Agency will offer to purchase the output of the existing New Ulm generation for a flat \$5/kW-month for the term of that option.

#7 Austin Energy Station Update-Sutton:

Mr. Sutton reported on the Austin Energy Station (AES) updates.

Austin was identified as a prime location for a natural-gas fired generating facility with a capacity of at least 49 MW.

The AES project replicating the Steele Energy Station would leave the Agency 33 MW short of our required MISO planning reserve target, before adding any MW of capacity credit from additional renewable projects. The Agency has been exploring increasing the AES project to 80 MW. This increase would still leave the Agency about 4 MW short before adding any renewable capacity credit.

In 2024, Minnesota signed the Minnesota Energy Infrastructure Permitting Act into law. This act expanded the types of facilities eligible for expedited permitting, specifically, the “Standard Review” for power plants smaller than 80 MW.

Discussion.

Next Steps

- Solar Turbines indicative pricing.
- Battery Storage comparison: Sherco interconnection, Solar at Stoneray on the existing interconnection.
- Capacity purchase opportunities.
- Sites for additional new plant.
- Possible Sherco extension.

#8 Wapsi Wind Contract Extension-Sutton:

Mr. Sutton reported on the Wapsi Wind Contract extension.

The 100.5 MW (67 wind turbines) Wapsi Wind Project is located near Dexter, Minnesota. SMMPA received an offer from EDF to extend the purchase contract for 8 years, which is scheduled to expire in 2029.

Additional Items Negotiated

- REC replacement for the final three years of the contract under the guaranteed availability section.
- Right of first offer in the event EDF repowers the project at any point of our contract.
- Rights inserted to ensure the Agency can participate in financial pre-pay mechanisms that may be advantageous.

Renewable Energy Credit Balance

The Agency’s estimated renewable energy credit (REC) balance after 2030 is 722,141.

Discussion.

Action Item

Request approval of the Wapsi Contract Extension.

Mr. Fenstermacher moved to approve the Wapsi Contract Extension, seconded by Mr. Dankert, passed upon a unanimous vote of the board members present.

Mr. McCollough indicated he is supportive of SMMPA extending the Wapsi Contract, but Rochester’s Power Sales Contract ends in 2030 and Rochester requests a share of those RECs that will be added to the Agency’s REC bank because of the extension.

#9 Confidential Board Report Summary-Sutton:

Mr. Sutton summarized the confidential board report.

Government Affairs/Member Services Report-Hoffman:

Mr. Hoffman summarized the government affairs/member services report detailed in the board book.

SES & AES Tax Exemption Bill

The Steele Energy Station and Austin Energy Station property tax exemption bills hearing was held on April 15, 2026. Mayor Jessop (Owatonna), Commissioner Jay Lutz (Austin), and Mr. Hoffman (SMMPA) testified on behalf of the bills. The House Energy Committee has not advanced on energy omnibus this year. The Senate Energy Committee passed the bills on May 12, 2026.

Electric Vehicle Charging New Pricing and Signage

SMMPA updated the electric vehicle charger pricing to comply with the new state law that requires EV charging to be sold by the kWh. SMMPA developed signage and will mail the information to the members.

Pollinator Habitat Program

Members interested in plants and seed packets should inform SMMPA.

REC Pricing for 2025 Retirements

The Agency offers to retire renewable energy credits (RECs) on behalf of customers in the member communities. Pricing for 2025 RECs will be \$2.

Cybersecurity Board Security Brief

On March 11, 2026, Stryker Corporation, a major U.S.-based medical technology company, suffered a large-scale, destructive cyberattack wiping 200,000 devices globally and disrupting corporate operations without affecting patient-facing medical devices. Access was likely obtained through credential compromise and attackers gained Global Administrator privileges. Full restoration of IT systems is expected to take weeks or longer, depending on backup availability.

Operations Report-Sutton:

Mr. Sutton reported:

MISO Planning Reserve Auction

The Agency is expected to be short of capacity in the summer and spring season for the 2026-2027 planning year.

CapX Davit Arms

There is a defect in the steel davit arms used in the transmission towers for certain CapX 2020 lines. The CapX 2020 owners sent a letter to the supplier on March 13, 2026 to attempt to address the issue. The supplier denied responsibility. The CapX 2020 members signed a Common Interest Agreement effective May 1, 2026 to allow the participating utilities to share privileged legal analyses. SMMPA is unsure if this impacts the Badger Coulee lines in Wisconsin.

Sherco Outage Hedge

If the Sherco planned outage is extended to June 10, 2026, SMMPA will recommend purchasing hedges.

Quarterly Wind and Solar Update

Information on the performance of the Agency's wind and solar resources, including capacity factor and costs relative to market energy prices and net margins, was reviewed.

Market Price Update

A graph of recent natural gas and on-peak electricity prices was discussed.

Financial Report March 2026-Fondell:

Ms. Fondell summarized Agency financial results through March as provided in the board book materials.

Revolving Credit Agreement

The Revolving Credit Agreement annual paydown was originally planned for May, but is now forecasted for the end of this year.

President's Report:

Mr. Moulton reported:

- SMMPA Board Meeting Dress Code: The SMMPA Board meeting dress code will be business casual for the summer months.
- SMMPA Staff Recognition: Mr. Geschwind was recognized for his great work moderating the panel discussion on Resource Adequacy and System Reliability in Today's Evolving Landscape at the April 2026 APPA CEO & Utility Managers Roundtable in California.

Executive Director & CEO's Report:

There was no report.

Member Forum:

Mr. McCollough announced that the U.S. Department of Justice extends the compliance dates until April 2027 for a rule that requires state and local governments to make their websites accessible under Title II of the American with Disabilities Act.

Other Business:

There was no other business.

Adjourn:

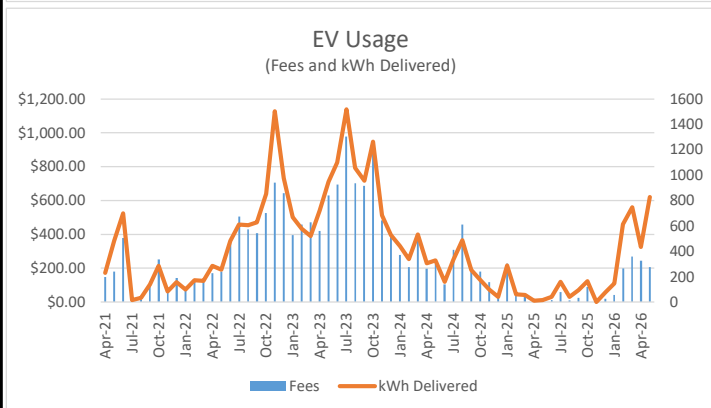
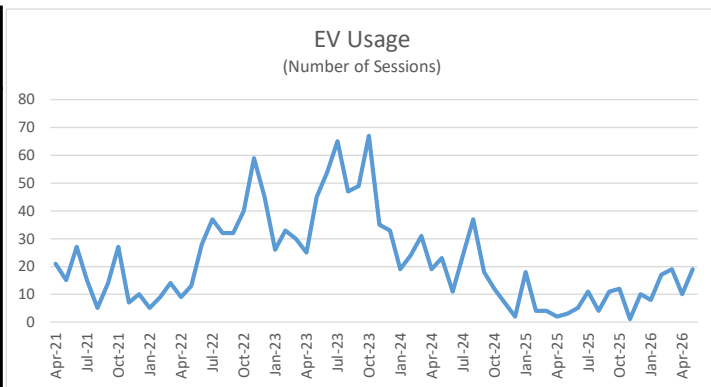
A motion to adjourn the meeting was made by Mr. Bakken, seconded by Mr. Butcher, passed upon a unanimous vote of the board members present.

The meeting was adjourned at 11:34 a.m.

Secretary

DRAFT

EV Usage Tracking			
	Sessions	Fees	kWh Delivered
Apr-21	21	\$148.80	230
May-21	15	\$180.40	481
Jun-21	27	\$377.66	699
Jul-21	15	\$9.30	15
Aug-21	5	\$16.85	32
Sep-21	14	\$122.59	141
Oct-21	27	\$251.58	286
Nov-21	7	\$69.69	84
Dec-21	10	\$143.28	157
Jan-22	5	\$76.49	101
Feb-22	9	\$129.90	171
Mar-22	14	\$127.30	167
Apr-22	9	\$170.06	286
May-22	13	\$179.85	256
Jun-22	28	\$360.46	482
Jul-22	37	\$505.76	610
Aug-22	32	\$429.69	605
Sep-22	32	\$406.48	630
Oct-22	40	\$527.07	852
Nov-22	59	\$705.45	1502
Dec-22	45	\$642.63	976
Jan-23	26	\$394.62	669
Feb-23	33	\$458.20	578
Mar-23	30	\$470.00	520
Apr-23	25	\$419.86	720
May-23	45	\$630.76	948
Jun-23	54	\$694.77	1099
Jul-23	65	\$977.76	1519
Aug-23	47	\$702.59	1057
Sep-23	49	\$686.59	956
Oct-23	67	\$919.29	1264
Nov-23	35	\$483.85	684
Dec-23	33	\$411.24	528
Jan-24	19	\$278.67	443
Feb-24	24	\$207.51	338
Mar-24	31	\$395.59	534
Apr-24	19	\$198.00	305
May-24	23	\$226.64	328
Jun-24	11	\$105.11	159
Jul-24	24	\$309.34	333
Aug-24	37	\$457.72	487
Sep-24	18	\$204.57	251
Oct-24	12	\$179.30	176
Nov-24	7	\$117.15	99
Dec-24	2	\$47.30	42
Jan-25	18	\$226.78	289
Feb-25	4	\$55.50	60
Mar-25	4	\$46.77	57
Apr-25	2	\$2.48	11
May-25	3	\$4.80	17
Jun-25	5	\$12.59	42
Jul-25	11	\$59.41	159
Aug-25	4	\$10.36	41
Sep-25	11	\$25.34	93
Oct-25	12	\$89.52	165
Nov-25	1	\$1.27	2
Dec-25	10	\$20.74	76
Jan-26	8	\$42.79	147
Feb-26	17	\$198.82	614
Mar-26	19	\$269.26	748
Apr-26	10	\$244.75	434
May-26	19	\$206.90	828



PAY ESTIMATE NO. 1
PHASE 2 ELECTRIC DISTRIBUTION IMPROVEMENTS
PRINCETON PUBLIC UTILITIES
PRINCETON, MINNESOTA
DGR Project Number 427606

For Period From: 5/1/2026 To: 6/9/2026
Contractor: CASTREJON, INC.
Bid Date: 1/14/2026



SUMMARY

VALUE OF WORK COMPLETED TO DATE	\$163,543.00	ORIGINAL CONTRACT PRICE	\$1,510,850.00
LESS RETAINAGE, (5%)	\$8,177.15	EXPECTED FINAL CONTRACT COST (w/C.O.s, Additions & Deletions)	\$1,510,850.00
TOTAL AMOUNT DUE INCLUDING THIS PAYMENT	\$155,365.85	LESS TOTAL PAYMENTS, INCLUDING THIS PAYMENT	\$155,365.85
LESS ESTIMATES PREVIOUSLY APPROVED		EXPECTED CONTRACT BALANCE AFTER THIS PAYMENT	\$1,355,484.15
Pay Estimate No. 1		% OF EXPECTED FINAL CONTRACT PRICE PAID, INCL. THIS PAYMENT	10%
Pay Estimate No. 2			
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			
TOTAL AMOUNT DUE THIS ESTIMATE	\$155,365.85		

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.

CASTREJON, INC., Contractor

By Maurice Castrejon Date 06-09-2026

CERTIFICATE

THE AMOUNT OF \$ \$155,365.85 IS APPROVED FOR PAYMENT ACCORDING TO THE TERMS OF THE CONTRACT.

PRINCETON PUBLIC UTILITIES, Owner

By _____

Title _____

Date _____

DGR ENGINEERING, Engineer

By Has Infa

Title Design Technician

Date 6-10-2026

PAY ESTIMATE NO. 1

PHASE 2 ELECTRIC DISTRIBUTION IMPROVEMENTS
PRINCETON PUBLIC UTILITIES
PRINCETON, MINNESOTA
DGR Project Number 427606

For Period From: 5/1/2026 To: 6/9/2026
Contractor: CASTREJON, INC.
Bid Date: 1/14/2026



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
UD-1/0	Primary cable, 15 kV, 1/0 Sol. Al. (Mft.)	61.400	\$1,750.00		\$1,750.00	\$107,450.00	3.315	5%	\$5,801.25	3.315	5%	\$5,801.25
UD-4/0	Primary cable, 15 kV, 4/0 Str. Al. (Mft.)	4.110	1,750.00		1,750.00	7,192.50						
UD-750	Primary cable, 15 kV, 750 MCM Str. Al. (Mft.)	77.400	3,000.00		3,000.00	232,200.00						
UD-4/0 TPLX	Secondary cable, 600 V, 2-#4/0, 1-#2/0 Str. Al. (Mft.)	17.750	1,250.00		1,250.00	22,187.50	3.127	18%	\$3,908.75	3.127	18%	\$3,908.75
UD-350 TPLX	Secondary cable, 600 V, 2-#350, 1-#4/0 Str. Al. (Mft.)	0.700	4,000.00		4,000.00	2,800.00	0.099	14%	\$396.00	0.099	14%	\$396.00
UD-4/0 QPLX	Secondary cable, 600 V, 3-#4/0, 1-#2/0 Str. Al. (Mft.)	0.280	4,000.00		4,000.00	1,120.00						
UG-BP	1Ø transformer box pad (ea.)	57	525.00		525.00	29,925.00	9	16%	\$4,725.00	9	16%	\$4,725.00
UG3-BP	3Ø transformer box pad (ea.)	7	800.00		800.00	5,600.00						
UM3-30GS	1Ø sectionalizing enclosure ground sleeve (ea.)	7	600.00		600.00	4,200.00	1	14%	\$600.00	1	14%	\$600.00
UM33-66GS	3Ø sectionalizing cabinet ground sleeve (ea.)	11	600.00		600.00	6,600.00						
UPS-BP	Padmount switch box pad (ea.)	15	700.00		700.00	10,500.00						
UK5	Secondary pedestal (ea.)	47	125.00		125.00	5,875.00	10	21%	\$1,250.00	10	21%	\$1,250.00
UR3-(42)	Trenching-special backfill, 42" Deep (Mft.)	0.050	30,000.00		30,000.00	1,500.00						
UR3R-(42)	Trenching-rock, shale or limestone, 42" deep (Mft.)	0.050	30,000.00		30,000.00	1,500.00						
UR4-(1)1.5P	Conduit in trench/bore, (1)1.5" (Mft.)	4.930	3,000.00		3,000.00	14,790.00	0.269	5%	\$807.00	0.269	5%	\$807.00
UR4-(1)2P	Conduit in trench/bore, (1)2" (Mft.)	5.550	4,000.00		4,000.00	22,200.00	1.287	23%	\$5,148.00	1.287	23%	\$5,148.00
UR5-(1)1.5P	Bore with conduit, (1)1.5" (Mft.)	4.050	12,000.00		12,000.00	48,600.00	0.711	18%	\$8,532.00	0.711	18%	\$8,532.00
UR5-(1)2P	Bore with conduit, (1)2" (Mft.)	5.970	13,000.00		13,000.00	77,610.00	1.489	25%	\$19,357.00	1.489	25%	\$19,357.00
UR5-(3)2P	Bore with conduit, (3)2" (Mft.)	1.230	23,000.00		23,000.00	28,290.00						
UR5-(6)2P	Bore with conduit, (6)2" (Mft.)	0.340	32,000.00		32,000.00	10,880.00						
UR5-(1)3P	Bore with conduit, (1)3" (Mft.)	0.730	20,000.00		20,000.00	14,600.00	0.440	60%	\$8,800.00	0.440	60%	\$8,800.00
UR5-(3)3P	Bore with conduit, (3)3" (Mft.)	3.800	28,000.00		28,000.00	106,400.00	0.060	2%	\$1,680.00	0.060	2%	\$1,680.00
UR6-(30)	Bore without conduit, 30" deep (Mft.)	6.510	12,000.00		12,000.00	78,120.00	1.143	18%	\$13,716.00	1.143	18%	\$13,716.00
UR6-(42)	Bore without conduit, 42" deep (Mft.)	51	11,000.00		11,000.00	560,890.00	4.502	9%	\$49,522.00	4.502	9%	\$49,522.00
UR8-(6)	Core drill, 6" diameter (ea.)	7	120.00		120.00	840.00	1	14%	\$120.00	1	14%	\$120.00
UR9-S	Shallow crossing (Mft.)	0.050	100,000.00		100,000.00	5,000.00						
UR-LDS	Lawn damage seeding (Mft.)	2.960	3,250.00		3,250.00	9,620.00						
UR-PIT	Splice/Grounding connection pit (ea.)	8	500.00		500.00	4,000.00						
ASP-REM	Asphalt pavement removal (sq. yd.)	20.0	280.00		280.00	5,600.00						
ASP-REP	Asphalt replacement (ton)	5.0	330.00		330.00	1,650.00						
PCC-REM	Concrete pavement removal (sq. yd.)	15.0	150.00		150.00	2,250.00						
PCC-REP	Portland cement concrete replacement (cu. yd.)	5.0	330.00		330.00	1,650.00						
FV	Fiber vault (ea.)	1	850.00		850.00	850.00						
MOB	Mobilization (as req'd)	1	78,360.00		78,360.00	78,360.00	0.5	50%	\$39,180.00	0.5	50%	\$39,180.00

TOTAL CONTRACT PRICE: \$1,510,850.00

TOTAL TO DATE: \$163,543.00

TOTAL THIS PERIOD: \$163,543.00

BID TABULATION

Phase 2 Electric Meter Cutover

Princeton Public Utilities

Princeton, Minnesota

DGR Project No. 427606

Bid Letting: June 9, 2026 - 1:00 PM



Unit No.	Name and Description of Construction Unit	No. of Units	Hansen Power & Lighting, Inc.				Hunt Electric Corp				Killmer Electric Co Inc.			
			Princeton, MN				Foreston, MN				Crystal, MN			
			Labor	Material	L & M	Ext. Price L & M	Labor	Material	L & M	Ext. Price L & M	Labor	Material	L & M	Ext. Price L & M
UD-1Ø	Conductor Installation, 1Ø (ea.)	47	\$ 47.00	\$ 102.00	\$ 149.00	\$ 7,003.00	\$ 72.00	\$ 2.00	\$ 74.00	\$ 3,478.00	\$ 140.00	\$ -	\$ 140.00	\$ 6,580.00
UD-3Ø	Conductor Installation, 3Ø (ea.)	2	95.00	300.00	395.00	790.00	97.00	2.00	99.00	198.00	245.00	-	245.00	490.00
UM8-MS-DIS-(200)	Meter Socket w/Main Disconnect, 1Ø, 200 amp (ea.)	1	190.00	-	190.00	190.00	234.00	17.00	251.00	251.00	420.00	22.00	442.00	442.00
UM8-MS (200)	Meter Socket Installation, 1Ø, 200A (ea.)	46	65.00	-	65.00	2,990.00	234.00	17.00	251.00	11,546.00	350.00	16.00	366.00	16,836.00
UM8-3MS (200)	Meter Socket Installation, 3Ø, 200A (ea.)	2	95.00	300.00	395.00	790.00	237.00	20.00	257.00	514.00	490.00	22.00	512.00	1,024.00
UM8-PW	Plywood Meter Backing (ea.)	1	25.00	25.00	50.00	50.00	69.00	35.00	104.00	104.00	140.00	45.00	185.00	185.00
UM8-RM	Remove and Reinstall Existing Meter (ea.)	49	50.00	-	50.00	2,450.00	30.00	-	30.00	1,470.00	140.00	-	140.00	6,860.00
UR12-(1.25)P	Conduit to Service Point, 1.25 in. diameter, Plastic (ft.)	15	5.00	20.00	25.00	375.00	33.50	11.50	45.00	675.00	11.50	4.50	16.00	240.00
UR12-(2)P	Conduit to Service Point, 2 in. diameter, Plastic (ft.)	220	5.00	20.00	25.00	5,500.00	34.56	13.44	48.00	10,560.00	14.50	6.00	20.50	4,510.00
UR12-(3)P	Conduit to Service Point, 3 in. diameter, Plastic (ft.)	10	5.00	20.00	25.00	250.00	37.39	17.64	55.03	550.30	19.00	9.50	28.50	285.00
ID-OHS	Removal of Existing Overhead Service (ea.)	46	72.00	-	72.00	3,312.00	59.00	20.00	79.00	3,634.00	240.00	-	240.00	11,040.00
IUD-UGS	Removal of Existing Underground Service (ea.)	3	45.00	-	45.00	135.00	62.00	3.00	65.00	195.00	270.00	-	270.00	810.00
IUM8-MS	Removal of Existing Meter Socket (ea.)	47	25.00	-	25.00	1,175.00	84.00	5.00	89.00	4,183.00	100.00	-	100.00	4,700.00
USW	Special Service Entrance Work (hr.)	80	95.00	-	95.00	7,600.00	122.50	-	122.50	9,800.00	140.00	-	140.00	11,200.00
IF (MN)	Inspection Fee (ea.)	49			36.00	1,764.00			36.00	1,764.00			36.00	1,764.00
MOB	Mobilization (as req'd)	1	-	-	-	-	200.00	100.00	300.00	300.00	10,784.00	-	10,784.00	10,784.00
Total Base Bid:			\$ 34,374.00				\$ 49,222.30				\$ 77,750.00			

Corrected Bid Amounts Shown Shaded

MEMORANDUM 26-20



TO: Princeton Public Utilities Commission
FROM: Keith R. Butcher, General Manager
SUBJECT: Third Street Bid Selections
DATE: June 17, 2026

ITEM SUMMARY

WSB's bid award recommendation for the Third Street project.

INFORMATION

The City continues its efforts for infrastructure upgrades on Third Street in partnership with Princeton Public Utilities. The City is the lead organization in this effort.

For the Third Street Project, WSB published a bid package and conducted a public opening of all received bids on June 10, 2026. WSB reviewed the bids for completeness.

Attached to this memo are:

- Award Recommendation Letter

Staff note that although the city selected the overall lowest total bid package, it is not the lowest cost to the utility. If desired, utility staff can reach out to city staff to identify ways to address the cost discrepancy.

	Winning Bid	Bid with Lowest Water Component	Difference between Winning Bid and Lowest Water Bid
Total Project	\$2,454,519.07	\$2,462,987.87	\$8,468.80 (higher cost overall)
City	\$1,933,575.90	\$1,984,052.00	\$50,476.10 (higher cost to City)
PPU	\$520,943.17	\$478,935.87	\$42,007.30 (lower cost to Utility)

*Note: all other bids were higher for both organizations

ACTION NEEDED

Staff recommends accepting WSB's recommendation.



June 10, 2026

Princeton Public Utilities Commission
907 1st Street South
Princeton, MN 55371

Re: North 3rd Street Reconstruction Project
SAP 255-104-001
City of Princeton, MN
WSB Project No. 030895-000

Dear Commissioners:

Bids were received online for the above-referenced project on Wednesday, June 10, 2026, and were viewed and read aloud. Seven bids were received. It should be noted that the project was bid with a base bid and one alternate bid for 14th Avenue from 2nd Street to 3rd Street.

Please find attached the Bid Tabulation Summary indicating Kuechle Underground, Inc., Kimball, Minnesota, as the bidder with the lowest base bid in the amount of \$2,249,141.99 and an alternate bid amount of \$205,377.08, for a grand total bid amount of \$2,454,519.07. The Princeton PUC utility cost based on the bid results is \$520,943.17 including the alternate. Below is a table breaking down the Princeton PUC portion of the project cost for the bids received.

Third Street								
	Engineer's Estimate	Kuechle Underground	LaTour Construction	Douglas-Kerr Underground	Meyer Contracting	J.R. Ferche, Inc.	R.L. Larson Excavating	A-1 Excavating
Main Project								
Total Project	\$2,880,534.00	\$2,249,141.99	\$2,270,494.65	\$2,279,489.44	\$2,569,207.81	\$2,572,576.20	\$2,633,028.45	\$2,695,318.00
PPU (Watermain)	\$628,234.00	\$473,001.36	\$443,863.10	\$503,732.10	\$520,462.87	\$532,192.75	\$540,705.00	\$539,100.50
City (Total - Watermain)	\$2,252,300.00	\$1,776,140.63	\$1,826,631.55	\$1,775,757.34	\$2,048,744.94	\$2,040,383.45	\$2,092,323.45	\$2,156,217.50
PPU Impact			-\$29,138.26	\$30,730.74	\$47,461.51	\$59,191.39	\$67,703.64	\$66,099.14
City Impact			\$50,490.92	-\$383.29	\$272,604.31	\$264,242.82	\$316,182.82	\$380,076.87
Alternate 1								
Total Project	\$226,003.50	\$205,377.08	\$192,493.22	\$217,841.79	\$221,664.48	\$226,798.00	\$231,926.50	\$239,676.00
PPU (Watermain)	\$51,524.00	\$47,941.81	\$35,072.77	\$51,920.55	\$50,031.66	\$48,050.50	\$48,532.00	\$51,027.00
City (Total - Watermain)	\$174,479.50	\$157,435.27	\$157,420.45	\$165,921.24	\$171,632.82	\$178,747.50	\$183,394.50	\$188,649.00
PPU Impact			-\$12,869.04	\$3,978.74	\$2,089.85	\$108.69	\$590.19	\$3,085.19
City Impact			-\$14.82	\$8,485.97	\$14,197.55	\$21,312.23	\$25,959.23	\$31,213.73
Total City Cost	\$2,426,779.50	\$1,933,575.90	\$1,984,052.00	\$1,941,678.58	\$2,220,377.76	\$2,219,130.95	\$2,275,717.95	\$2,344,866.50
Total PPU Cost	\$679,758.00	\$520,943.17	\$478,935.87	\$555,652.65	\$570,494.53	\$580,243.25	\$589,237.00	\$590,127.50
Comparison to Low Total Bid								
Total City Impact			\$50,476.10	\$8,102.68	\$286,801.86	\$285,555.05	\$342,142.05	\$411,290.60
Total PPU Impact			-\$42,007.30	\$34,709.48	\$49,551.36	\$59,300.08	\$68,293.83	\$69,184.33
Difference			\$8,468.80	\$42,812.16	\$336,353.22	\$344,855.13	\$410,435.88	\$480,474.93

We recommend that the Commission consider these bids and accept a contract for the Princeton PUC contribution of 520,943.17 from Kuechle Underground, Inc., based on the results of the bids received.

If you have any questions, please contact me at 320.241.6853. Thank you.

Sincerely,

WSB

Kevin L. Kruger

Kevin L. Kruger, PE
City and Utility Engineer

Attachment

cc: Michele McPherson, City of Princeton
Stacy Marquardt, City of Princeton
Bob Gerold, City of Princeton
Shawna Jenkins Tadych, City of Princeton
Keith Butcher, Princeton Public Utilities

srb

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time

DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		Watermain Cost		Kuechle Underground, Inc.		Watermain Cost		LaTour Construction, Inc.		Watermain Cost	
					Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price
BASE BID																
1	2021.501	MOBILIZATION	LS	1	\$150,000.00	\$150,000.00	0.25	\$37,500.00	\$52,000.00	\$52,000.00	0.25	\$13,000.00	\$93,200.00	\$93,200.00	0.25	\$23,300.00
2	2101.502	CLEARING	EACH	11	\$500.00	\$5,500.00	0	\$0.00	\$590.00	\$6,490.00	0	\$0.00	\$840.00	\$9,240.00	0	\$0.00
3	2101.502	GRUBBING	EACH	11	\$400.00	\$4,400.00	0	\$0.00	\$390.00	\$4,290.00	0	\$0.00	\$205.00	\$2,255.00	0	\$0.00
4	2104.502	REMOVE MANHOLE	EACH	12	\$800.00	\$9,600.00	0	\$0.00	\$200.00	\$2,400.00	0	\$0.00	\$450.00	\$5,400.00	0	\$0.00
5	2104.502	REMOVE GATE VALVE & BOX	EACH	10	\$800.00	\$8,000.00	10	\$8,000.00	\$0.01	\$0.10	10	\$0.10	\$45.00	\$450.00	10	\$450.00
6	2104.502	REMOVE CURB STOP & BOX	EACH	46	\$500.00	\$23,000.00	46	\$23,000.00	\$0.01	\$0.46	46	\$0.46	\$25.00	\$1,150.00	46	\$1,150.00
7	2104.502	REMOVE HYDRANT	EACH	6	\$1,000.00	\$6,000.00	6	\$6,000.00	\$75.00	\$450.00	6	\$450.00	\$400.00	\$2,400.00	6	\$2,400.00
8	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	8	\$800.00	\$6,400.00	0	\$0.00	\$150.00	\$1,200.00	0	\$0.00	\$300.00	\$2,400.00	0	\$0.00
9	2104.502	REMOVE SIGN	EACH	21	\$50.00	\$1,050.00	0	\$0.00	\$25.00	\$525.00	0	\$0.00	\$26.00	\$546.00	0	\$0.00
10	2104.502	SALVAGE CASTING	EACH	1	\$350.00	\$350.00	0	\$0.00	\$75.00	\$75.00	0	\$0.00	\$75.00	\$75.00	0	\$0.00
11	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	205	\$4.00	\$820.00	0	\$0.00	\$4.00	\$820.00	0	\$0.00	\$5.60	\$1,148.00	0	\$0.00
12	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	946	\$3.50	\$3,311.00	0	\$0.00	\$4.00	\$3,784.00	0	\$0.00	\$3.30	\$3,121.80	0	\$0.00
13	2104.503	REMOVE WATER MAIN	L F	484	\$5.00	\$2,420.00	484	\$2,420.00	\$0.01	\$4.84	484	\$4.84	\$5.00	\$2,420.00	484	\$2,420.00
14	2104.503	REMOVE SEWER PIPE (STORM)	L F	760	\$15.00	\$11,400.00	0	\$0.00	\$15.00	\$11,400.00	0	\$0.00	\$11.00	\$8,360.00	0	\$0.00
15	2104.503	REMOVE SEWER PIPE (SANITARY)	L F	2856	\$10.00	\$28,560.00	0	\$0.00	\$0.01	\$28.56	0	\$0.00	\$3.00	\$8,568.00	0	\$0.00
16	2104.503	REMOVE CURB & GUTTER	L F	998	\$12.00	\$11,976.00	0	\$0.00	\$4.00	\$3,992.00	0	\$0.00	\$7.40	\$7,385.20	0	\$0.00
17	2104.503	REMOVE SANITARY SERVICE PIPE	L F	1940	\$8.00	\$15,520.00	0	\$0.00	\$0.01	\$19.40	0	\$0.00	\$0.01	\$19.40	0	\$0.00
18	2104.503	REMOVE WATER SERVICE PIPE	L F	1960	\$7.50	\$14,700.00	1960	\$14,700.00	\$0.01	\$19.60	1960	\$19.60	\$0.01	\$19.60	1960	\$19.60
19	2104.503	SALVAGE FENCE	L F	320	\$12.00	\$3,840.00	0	\$0.00	\$12.00	\$3,840.00	0	\$0.00	\$12.20	\$3,904.00	0	\$0.00
20	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	318	\$20.00	\$6,360.00	0	\$0.00	\$4.00	\$1,272.00	0	\$0.00	\$5.60	\$1,780.80	0	\$0.00
21	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	1101	\$6.00	\$6,606.00	0	\$0.00	\$4.00	\$4,404.00	0	\$0.00	\$4.30	\$4,734.30	0	\$0.00
22	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	11895	\$4.00	\$47,580.00	0	\$0.00	\$2.00	\$23,790.00	0	\$0.00	\$3.60	\$42,822.00	0	\$0.00
23	2104.518	REMOVE CONCRETE WALK	S F	4150	\$2.00	\$8,300.00	0	\$0.00	\$4.00	\$16,600.00	0	\$0.00	\$1.15	\$4,772.50	0	\$0.00
24	2104.603	ABANDON WATER MAIN	L F	2582	\$8.00	\$20,656.00	2582	\$20,656.00	\$3.08	\$7,952.56	2582	\$7,952.56	\$5.40	\$13,942.80	2582	\$13,942.80
25	2104.618	SALVAGE BRICK PAVERS	S F	154	\$15.00	\$2,310.00	0	\$0.00	\$10.00	\$1,540.00	0	\$0.00	\$11.00	\$1,694.00	0	\$0.00
26	2106.507	EXCAVATION - COMMON (P)	C Y	8522	\$15.00	\$127,830.00	0	\$0.00	\$24.00	\$204,528.00	0	\$0.00	\$16.20	\$138,056.40	0	\$0.00
27	2106.507	COMMON EMBANKMENT (CV)	C Y	55	\$15.00	\$825.00	0	\$0.00	\$10.00	\$550.00	0	\$0.00	\$22.45	\$1,234.75	0	\$0.00
28	2112.519	SUBGRADE PREPARATION	RDST	27.1	\$250.00	\$6,775.00	0	\$0.00	\$200.00	\$5,420.00	0	\$0.00	\$140.00	\$3,794.00	0	\$0.00
29	2118.507	AGGREGATE SURFACING (LV), CLASS 2	C Y	23	\$20.00	\$460.00	0	\$0.00	\$32.00	\$736.00	0	\$0.00	\$52.00	\$1,196.00	0	\$0.00
30	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	30	\$150.00	\$4,500.00	0	\$0.00	\$180.00	\$5,400.00	0	\$0.00	\$185.00	\$5,550.00	0	\$0.00
31	2123.610	1.5 CU YD BACKHOE	HOURL	25	\$150.00	\$3,750.00	0	\$0.00	\$200.00	\$5,000.00	0	\$0.00	\$330.00	\$8,250.00	0	\$0.00
32	2123.610	UTILITY CREW	HOURL	20	\$150.00	\$3,000.00	0	\$0.00	\$1,300.00	\$26,000.00	0	\$0.00	\$1,400.00	\$28,000.00	0	\$0.00
33	2130.523	WATER	MGAL	55	\$150.00	\$8,250.00	0	\$0.00	\$0.01	\$0.55	0	\$0.00	\$102.00	\$5,610.00	0	\$0.00
34	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	2653	\$30.00	\$79,590.00	0	\$0.00	\$39.00	\$103,467.00	0	\$0.00	\$40.80	\$108,242.40	0	\$0.00
35	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK	S Y	861	\$90.00	\$77,490.00	0	\$0.00	\$32.00	\$27,552.00	0	\$0.00	\$52.20	\$44,944.20	0	\$0.00
36	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	2278	\$95.00	\$216,410.00	0	\$0.00	\$80.00	\$182,240.00	0	\$0.00	\$81.90	\$186,568.20	0	\$0.00
37	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	59	\$70.00	\$4,130.00	0	\$0.00	\$54.00	\$3,186.00	0	\$0.00	\$55.60	\$3,280.40	0	\$0.00
38	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	954	\$75.00	\$71,550.00	0	\$0.00	\$60.00	\$57,240.00	0	\$0.00	\$61.70	\$58,861.80	0	\$0.00
39	2503.503	18" RC PIPE SEWER DES 3006 CL V	L F	658	\$85.00	\$55,930.00	0	\$0.00	\$65.00	\$42,770.00	0	\$0.00	\$66.20	\$43,559.60	0	\$0.00
40	2503.503	21" RC PIPE SEWER DES 3006 CL III	L F	643	\$95.00	\$61,085.00	0	\$0.00	\$73.00	\$46,939.00	0	\$0.00	\$78.70	\$50,604.10	0	\$0.00
41	2503.503	24" RC PIPE SEWER DES 3006 CL III	L F	36	\$105.00	\$3,780.00	0	\$0.00	\$82.00	\$2,952.00	0	\$0.00	\$83.90	\$3,020.40	0	\$0.00
42	2503.503	27" RC PIPE SEWER DES 3006 CL III	L F	296	\$115.00	\$34,040.00	0	\$0.00	\$103.00	\$30,488.00	0	\$0.00	\$108.00	\$31,968.00	0	\$0.00
43	2503.601	SANITARY SEWER BYPASS PUMPING	L S	1	\$20,000.00	\$20,000.00	0	\$0.00	\$0.01	\$0.01	0	\$0.00	\$11,520.00	\$11,520.00	0	\$0.00
44	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	5	\$1,200.00	\$6,000.00	0	\$0.00	\$1,800.00	\$9,000.00	0	\$0.00	\$1,425.00	\$7,125.00	0	\$0.00
45	2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	1	\$1,200.00	\$1,200.00	0	\$0.00	\$4,300.00	\$4,300.00	0	\$0.00	\$1,500.00	\$1,500.00	0	\$0.00
46	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	4	\$1,200.00	\$4,800.00	0	\$0.00	\$910.00	\$3,640.00	0	\$0.00	\$1,630.00	\$6,520.00	0	\$0.00
47	2503.602	CONNECT TO EXISTING SANITARY SEWER SER	EACH	47	\$850.00	\$39,950.00	0	\$0.00	\$270.00	\$12,690.00	0	\$0.00	\$265.00	\$12,455.00	0	\$0.00
48	2503.602	8"X4" PVC WYE	EACH	23	\$600.00	\$13,800.00	0	\$0.00	\$520.00	\$11,960.00	0	\$0.00	\$515.00	\$11,845.00	0	\$0.00
49	2503.602	10"X4" PVC WYE	EACH	24	\$800.00	\$19,200.00	0	\$0.00	\$800.00	\$19,200.00	0	\$0.00	\$820.00	\$19,680.00	0	\$0.00
50	2503.603	4" PVC PIPE SEWER	L F	1932	\$30.00	\$57,960.00	0	\$0.00	\$8.00	\$15,456.00	0	\$0.00	\$21.00	\$40,572.00	0	\$0.00

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time

DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		Watermain Cost		Kuechle Underground, Inc.		Watermain Cost		LaTour Construction, Inc.		Watermain Cost	
					Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price
51	2503.603	8" PVC PIPE SEWER	L F	1684	\$60.00	\$101,040.00	0	\$0.00	\$59.00	\$99,356.00	0	\$0.00	\$46.00	\$77,464.00	0	\$0.00
52	2503.603	10" PVC PIPE SEWER	L F	1168	\$80.00	\$93,440.00	0	\$0.00	\$69.00	\$80,592.00	0	\$0.00	\$58.30	\$68,094.40	0	\$0.00
53	2503.603	TELEWISE SANITARY SEWER	L F	2650	\$3.00	\$7,950.00	0	\$0.00	\$2.00	\$5,300.00	0	\$0.00	\$1.75	\$4,637.50	0	\$0.00
54	2503.603	TELEWISE STORM SEWER	L F	2646	\$3.00	\$7,938.00	0	\$0.00	\$3.00	\$7,938.00	0	\$0.00	\$1.95	\$5,159.70	0	\$0.00
55	2504.601	TEMPORARY WATER SERVICE	LS	1	\$30,000.00	\$30,000.00	1	\$30,000.00	\$15,000.00	\$15,000.00	1	\$15,000.00	\$21,000.00	\$21,000.00	1	\$21,000.00
56	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	8	\$1,600.00	\$12,800.00	8	\$12,800.00	\$2,000.00	\$16,000.00	8	\$16,000.00	\$2,160.00	\$17,280.00	8	\$17,280.00
57	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	46	\$900.00	\$41,400.00	46	\$41,400.00	\$240.00	\$11,040.00	46	\$11,040.00	\$295.00	\$13,570.00	46	\$13,570.00
58	2504.602	HYDRANT	EACH	5	\$7,500.00	\$37,500.00	5	\$37,500.00	\$9,800.00	\$49,000.00	5	\$49,000.00	\$9,795.00	\$48,975.00	5	\$48,975.00
59	2504.602	1" CORPORATION STOP	EACH	46	\$600.00	\$27,600.00	46	\$27,600.00	\$460.00	\$21,160.00	46	\$21,160.00	\$400.00	\$18,400.00	46	\$18,400.00
60	2504.602	2" CORPORATION STOP	EACH	1	\$750.00	\$750.00	1	\$750.00	\$970.00	\$970.00	1	\$970.00	\$910.00	\$910.00	1	\$910.00
61	2504.602	4" GATE VALVE & BOX	EACH	1	\$2,000.00	\$2,000.00	1	\$2,000.00	\$2,700.00	\$2,700.00	1	\$2,700.00	\$2,280.00	\$2,280.00	1	\$2,280.00
62	2504.602	8" GATE VALVE & BOX	EACH	12	\$3,500.00	\$42,000.00	12	\$42,000.00	\$4,000.00	\$48,000.00	12	\$48,000.00	\$3,580.00	\$42,960.00	12	\$42,960.00
63	2504.602	1" CURB STOP & BOX	EACH	46	\$700.00	\$32,200.00	46	\$32,200.00	\$650.00	\$29,900.00	46	\$29,900.00	\$610.00	\$28,060.00	46	\$28,060.00
64	2504.602	2" CURB STOP & BOX	EACH	1	\$900.00	\$900.00	1	\$900.00	\$1,200.00	\$1,200.00	1	\$1,200.00	\$1,215.00	\$1,215.00	1	\$1,215.00
65	2504.603	1" TYPE PE PIPE	L F	2019	\$40.00	\$80,760.00	2019	\$80,760.00	\$7.20	\$14,536.80	2019	\$14,536.80	\$18.50	\$37,351.50	2019	\$37,351.50
66	2504.603	2" TYPE PE PIPE	L F	40	\$60.00	\$2,400.00	40	\$2,400.00	\$14.00	\$560.00	40	\$560.00	\$23.80	\$952.00	40	\$952.00
67	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	72	\$50.00	\$3,600.00	72	\$3,600.00	\$83.00	\$5,976.00	72	\$5,976.00	\$60.00	\$4,320.00	72	\$4,320.00
68	2504.603	4" PVC WATERMAIN	L F	98	\$40.00	\$3,920.00	98	\$3,920.00	\$49.00	\$4,802.00	98	\$4,802.00	\$34.00	\$3,332.00	98	\$3,332.00
69	2504.603	6" PVC WATERMAIN	L F	44	\$50.00	\$2,200.00	44	\$2,200.00	\$57.00	\$2,508.00	44	\$2,508.00	\$40.00	\$1,760.00	44	\$1,760.00
70	2504.603	8" PVC WATERMAIN	L F	2824	\$60.00	\$169,440.00	2824	\$169,440.00	\$67.00	\$189,208.00	2824	\$189,208.00	\$43.50	\$122,844.00	2824	\$122,844.00
71	2504.604	4" POLYSTYRENE INSULATION	S Y	47	\$20.00	\$940.00	47	\$940.00	\$60.00	\$2,820.00	47	\$2,820.00	\$64.60	\$3,036.20	47	\$3,036.20
72	2504.608	DUCTILE IRON FITTINGS	LB	2129	\$12.00	\$25,548.00	2129	\$25,548.00	\$17.00	\$36,193.00	2129	\$36,193.00	\$15.00	\$31,935.00	2129	\$31,935.00
73	2506.502	CASTING ASSEMBLY	EACH	23	\$800.00	\$18,400.00	0	\$0.00	\$690.00	\$15,870.00	0	\$0.00	\$685.00	\$15,755.00	0	\$0.00
74	2506.602	CASTING ASSEMBLY (SANITARY)	EACH	12	\$800.00	\$9,600.00	0	\$0.00	\$1,400.00	\$16,800.00	0	\$0.00	\$1,320.00	\$15,840.00	0	\$0.00
75	2506.502	INSTALL CASTING	EACH	1	\$800.00	\$800.00	0	\$0.00	\$920.00	\$920.00	0	\$0.00	\$170.00	\$170.00	0	\$0.00
76	2506.502	ADJUST FRAME & RING CASTING	EACH	3	\$1,000.00	\$3,000.00	0	\$0.00	\$920.00	\$2,760.00	0	\$0.00	\$920.00	\$2,760.00	0	\$0.00
77	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	53	\$700.00	\$37,100.00	0	\$0.00	\$610.00	\$32,330.00	0	\$0.00	\$600.00	\$31,800.00	0	\$0.00
78	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	L F	38.5	\$850.00	\$32,725.00	0	\$0.00	\$870.00	\$33,495.00	0	\$0.00	\$887.00	\$34,149.50	0	\$0.00
79	2506.503	CONST DRAINAGE STRUCTURE DES 72-4020	L F	10.8	\$1,000.00	\$10,800.00	0	\$0.00	\$870.00	\$9,396.00	0	\$0.00	\$950.00	\$10,260.00	0	\$0.00
80	2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	1	\$1,200.00	\$1,200.00	0	\$0.00	\$1,600.00	\$1,600.00	0	\$0.00	\$1,780.00	\$1,780.00	0	\$0.00
81	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	7	\$3,500.00	\$24,500.00	0	\$0.00	\$3,100.00	\$21,700.00	0	\$0.00	\$2,500.00	\$17,500.00	0	\$0.00
82	2506.602	CHIMNEY SEAL	EACH	12	\$650.00	\$7,800.00	0	\$0.00	\$200.00	\$2,400.00	0	\$0.00	\$240.00	\$2,880.00	0	\$0.00
83	2506.603	CONSTRUCT 48" DIA SANITARY MANHOLE	L F	139	\$600.00	\$83,400.00	0	\$0.00	\$460.00	\$63,940.00	0	\$0.00	\$437.00	\$60,743.00	0	\$0.00
84	2521.518	4" CONCRETE WALK	S F	12780	\$8.00	\$102,240.00	0	\$0.00	\$6.25	\$79,875.00	0	\$0.00	\$8.00	\$102,240.00	0	\$0.00
85	2521.518	6" CONCRETE WALK	S F	822	\$12.00	\$9,864.00	0	\$0.00	\$14.00	\$11,508.00	0	\$0.00	\$16.20	\$13,316.40	0	\$0.00
86	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	5544	\$20.00	\$110,880.00	0	\$0.00	\$19.00	\$105,336.00	0	\$0.00	\$19.70	\$109,216.80	0	\$0.00
87	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	510	\$70.00	\$35,700.00	0	\$0.00	\$78.00	\$39,780.00	0	\$0.00	\$91.00	\$46,410.00	0	\$0.00
88	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	S Y	185	\$80.00	\$14,800.00	0	\$0.00	\$85.00	\$15,725.00	0	\$0.00	\$99.00	\$18,315.00	0	\$0.00
89	2531.604	8" CONCRETE VALLEY GUTTER	S Y	21	\$75.00	\$1,575.00	0	\$0.00	\$125.00	\$2,625.00	0	\$0.00	\$132.00	\$2,772.00	0	\$0.00
90	2531.618	TRUNCATED DOMES	S F	110	\$55.00	\$6,050.00	0	\$0.00	\$75.00	\$8,250.00	0	\$0.00	\$79.00	\$8,690.00	0	\$0.00
91	2540.602	TEMPORARY MAIL BOX	EACH	49	\$250.00	\$12,250.00	0	\$0.00	\$100.00	\$4,900.00	0	\$0.00	\$50.00	\$2,450.00	0	\$0.00
92	2540.618	INSTALL BRICK PAVERS	S F	154	\$20.00	\$3,080.00	0	\$0.00	\$20.00	\$3,080.00	0	\$0.00	\$20.00	\$3,080.00	0	\$0.00
93	2557.603	INSTALL FENCE	L F	366	\$150.00	\$54,900.00	0	\$0.00	\$28.00	\$10,248.00	0	\$0.00	\$29.00	\$10,614.00	0	\$0.00
94	2563.601	TRAFFIC CONTROL	LS	1	\$20,000.00	\$20,000.00	0	\$0.00	\$7,000.00	\$7,000.00	0	\$0.00	\$7,140.00	\$7,140.00	0	\$0.00
95	2564.518	SIGN	S F	122	\$60.00	\$7,320.00	0	\$0.00	\$87.00	\$10,614.00	0	\$0.00	\$89.00	\$10,858.00	0	\$0.00
96	2571.502	CONIFEROUS TREE 8' HT B&B	EACH	1	\$450.00	\$450.00	0	\$0.00	\$1,200.00	\$1,200.00	0	\$0.00	\$590.00	\$590.00	0	\$0.00
97	2571.502	DECIDUOUS TREE 3" CAL B&B	EACH	10	\$450.00	\$4,500.00	0	\$0.00	\$1,200.00	\$12,000.00	0	\$0.00	\$610.00	\$6,100.00	0	\$0.00
98	2572.510	PRUNE TREES	HOURL	10	\$50.00	\$500.00	0	\$0.00	\$150.00	\$1,500.00	0	\$0.00	\$255.00	\$2,550.00	0	\$0.00
99	2573.501	STABILIZED CONSTRUCTION EXIT	LS	1	\$5,000.00	\$5,000.00	0	\$0.00	\$0.01	\$0.01	0	\$0.00	\$4,680.00	\$4,680.00	0	\$0.00
100	2573.502	STORM DRAIN INLET PROTECTION	EACH	26	\$200.00	\$5,200.00	0	\$0.00	\$330.00	\$8,580.00	0	\$0.00	\$155.00	\$4,030.00	0	\$0.00
101	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	6398	\$4.00	\$25,592.00	0	\$0.00	\$2.75	\$17,594.50	0	\$0.00	\$2.80	\$17,914.40	0	\$0.00

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time

DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		Watermain Cost		Kuechle Underground, Inc.		Watermain Cost		LaTour Construction, Inc.		Watermain Cost	
					Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price
102	2574.507	COMMON TOPSOIL BORROW	C Y	874	\$80.00	\$69,920.00	0	\$0.00	\$35.00	\$30,590.00	0	\$0.00	\$33.00	\$28,842.00	0	\$0.00
103	2574.508	FERTILIZER TYPE 4	LB	288	\$8.00	\$2,304.00	0	\$0.00	\$0.75	\$216.00	0	\$0.00	\$0.80	\$230.40	0	\$0.00
104	2575.505	SEEDING	ACRE	2	\$4,000.00	\$8,000.00	0	\$0.00	\$750.00	\$1,500.00	0	\$0.00	\$770.00	\$1,540.00	0	\$0.00
105	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	5744	\$8.00	\$45,952.00	0	\$0.00	\$1.40	\$8,041.60	0	\$0.00	\$1.45	\$8,328.80	0	\$0.00
106	2575.608	SEED SOUTHERN BOULEVARD	LB	307	\$8.00	\$2,456.00	0	\$0.00	\$6.00	\$1,842.00	0	\$0.00	\$6.10	\$1,872.70	0	\$0.00
107	2575.523	WATER	MGAL	155	\$20.00	\$3,100.00	0	\$0.00	\$50.00	\$7,750.00	0	\$0.00	\$51.00	\$7,905.00	0	\$0.00
108	2582.503	4" SOLID LINE PAINT	L F	5063	\$1.50	\$7,594.50	0	\$0.00	\$0.40	\$2,025.20	0	\$0.00	\$0.40	\$2,025.20	0	\$0.00
109	2582.503	12" SOLID LINE PAINT	L F	528	\$2.00	\$1,056.00	0	\$0.00	\$4.00	\$2,112.00	0	\$0.00	\$4.10	\$2,164.80	0	\$0.00
110	2582.503	24" SOLID LINE PAINT	L F	47	\$2.50	\$117.50	0	\$0.00	\$5.00	\$235.00	0	\$0.00	\$5.10	\$239.70	0	\$0.00
111	2582.503	4" BROKEN LINE PAINT	L F	820	\$1.50	\$1,230.00	0	\$0.00	\$0.40	\$328.00	0	\$0.00	\$0.40	\$328.00	0	\$0.00
112	2582.503	4" DBLE SOLID LINE PAINT	L F	816	\$2.00	\$1,632.00	0	\$0.00	\$0.80	\$652.80	0	\$0.00	\$0.80	\$652.80	0	\$0.00
113	2582.518	PAVT MSSG PAINT	S F	82	\$8.00	\$656.00	0	\$0.00	\$5.50	\$451.00	0	\$0.00	\$5.60	\$459.20	0	\$0.00
TOTAL BASE BID						\$2,840,534.00		\$628,234.00		\$2,209,141.99		\$473,001.36		\$2,230,494.65		\$443,863.10
PROVISIONAL ITEMS																
114	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURES	L S	1	\$20,000.00	\$20,000.00	0	\$0.00	\$20,000.00	\$20,000.00	0	\$0.00	\$20,000.00	\$20,000.00	0	\$0.00
115	2504.601	IRRIGATION SYSTEM	LS	1	\$20,000.00	\$20,000.00	0	\$0.00	\$20,000.00	\$20,000.00	0	\$0.00	\$20,000.00	\$20,000.00	0	\$0.00
TOTAL PROVISIONAL ITEMS						\$40,000.00		\$0.00		\$40,000.00		\$0.00		\$40,000.00		\$0.00
ALTERNATE 1																
116	2021.501	MOBILIZATION	LS	1	\$11,000.00	\$11,000.00	0.25	\$2,750.00	\$900.00	\$900.00	0.25	\$225.00	\$1,465.00	\$1,465.00	0.25	\$366.25
117	2104.502	REMOVE GATE VALVE & BOX	EACH	1	\$800.00	\$800.00	1	\$800.00	\$0.01	\$0.01	1	\$0.01	\$45.00	\$45.00	1	\$45.00
118	2104.502	REMOVE CURB STOP & BOX	EACH	4	\$500.00	\$2,000.00	4	\$2,000.00	\$0.01	\$0.04	4	\$0.04	\$25.00	\$100.00	4	\$100.00
119	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	1	\$800.00	\$800.00	0	\$0.00	\$150.00	\$150.00	0	\$0.00	\$300.00	\$300.00	0	\$0.00
120	2104.502	REMOVE SIGN	EACH	5	\$50.00	\$250.00	0	\$0.00	\$25.00	\$125.00	0	\$0.00	\$26.00	\$130.00	0	\$0.00
121	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	27	\$4.00	\$108.00	0	\$0.00	\$4.00	\$108.00	0	\$0.00	\$5.60	\$151.20	0	\$0.00
122	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	123	\$3.50	\$430.50	0	\$0.00	\$4.00	\$492.00	0	\$0.00	\$3.30	\$405.90	0	\$0.00
123	2104.503	REMOVE WATER MAIN	L F	424	\$5.00	\$2,120.00	424	\$2,120.00	\$0.01	\$4.24	424	\$4.24	\$5.00	\$2,120.00	424	\$2,120.00
124	2104.503	REMOVE CURB & GUTTER	L F	64	\$12.00	\$768.00	0	\$0.00	\$4.00	\$256.00	0	\$0.00	\$7.40	\$473.60	0	\$0.00
125	2104.503	REMOVE SANITARY SERVICE PIPE	L F	170	\$8.00	\$1,360.00	0	\$0.00	\$0.01	\$1.70	0	\$0.00	\$0.01	\$1.70	0	\$0.00
126	2104.503	REMOVE WATER SERVICE PIPE	L F	52	\$7.50	\$390.00	52	\$390.00	\$0.01	\$0.52	52	\$0.52	\$0.01	\$0.52	52	\$0.52
127	2104.503	SALVAGE FENCE	L F	54	\$12.00	\$648.00	0	\$0.00	\$12.00	\$648.00	0	\$0.00	\$12.00	\$648.00	0	\$0.00
128	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	38	\$20.00	\$760.00	0	\$0.00	\$4.00	\$152.00	0	\$0.00	\$5.60	\$212.80	0	\$0.00
129	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	102	\$6.00	\$612.00	0	\$0.00	\$4.00	\$408.00	0	\$0.00	\$4.30	\$438.60	0	\$0.00
130	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	1495	\$4.00	\$5,980.00	0	\$0.00	\$2.00	\$2,990.00	0	\$0.00	\$3.60	\$5,382.00	0	\$0.00
131	2106.507	EXCAVATION - COMMON (P)	C Y	1064	\$15.00	\$15,960.00	0	\$0.00	\$24.00	\$25,536.00	0	\$0.00	\$16.20	\$17,236.80	0	\$0.00
132	2112.519	SUBGRADE PREPARATION	RDST	5.1	\$250.00	\$1,275.00	0	\$0.00	\$200.00	\$1,020.00	0	\$0.00	\$140.00	\$714.00	0	\$0.00
133	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	5	\$150.00	\$750.00	0	\$0.00	\$180.00	\$900.00	0	\$0.00	\$185.00	\$925.00	0	\$0.00
134	2123.610	1.5 CU YD BACKHOE	HOURL	5	\$150.00	\$750.00	0	\$0.00	\$200.00	\$1,000.00	0	\$0.00	\$330.00	\$1,650.00	0	\$0.00
135	2123.610	UTILITY CREW	HOURL	5	\$150.00	\$750.00	0	\$0.00	\$1,300.00	\$6,500.00	0	\$0.00	\$1,400.00	\$7,000.00	0	\$0.00
136	2130.523	WATER	MGAL	7	\$150.00	\$1,050.00	0	\$0.00	\$0.01	\$0.07	0	\$0.00	\$102.00	\$714.00	0	\$0.00
137	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	471	\$30.00	\$14,130.00	0	\$0.00	\$38.00	\$17,898.00	0	\$0.00	\$40.80	\$19,216.80	0	\$0.00
138	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK	S Y	85	\$90.00	\$7,650.00	0	\$0.00	\$37.00	\$3,145.00	0	\$0.00	\$57.00	\$4,845.00	0	\$0.00
139	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	288	\$95.00	\$27,360.00	0	\$0.00	\$80.00	\$23,040.00	0	\$0.00	\$82.00	\$23,616.00	0	\$0.00
140	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	90	\$75.00	\$6,750.00	0	\$0.00	\$60.00	\$5,400.00	0	\$0.00	\$62.00	\$5,580.00	0	\$0.00
141	2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	1	\$1,200.00	\$1,200.00	0	\$0.00	\$2,700.00	\$2,700.00	0	\$0.00	\$2,370.00	\$2,370.00	0	\$0.00
142	2503.602	8"X4" PVC WYE	EACH	2	\$600.00	\$1,200.00	0	\$0.00	\$520.00	\$1,040.00	0	\$0.00	\$515.00	\$1,030.00	0	\$0.00
143	2503.603	4" PVC PIPE SEWER	L F	170	\$30.00	\$5,100.00	0	\$0.00	\$8.00	\$1,360.00	0	\$0.00	\$21.00	\$3,570.00	0	\$0.00
144	2503.603	8" PVC PIPE SEWER	L F	253	\$60.00	\$15,180.00	0	\$0.00	\$59.00	\$14,927.00	0	\$0.00	\$46.00	\$11,638.00	0	\$0.00
145	2503.603	TELEWISE SANITARY SEWER	L F	250	\$3.00	\$750.00	0	\$0.00	\$2.00	\$500.00	0	\$0.00	\$2.05	\$512.50	0	\$0.00
146	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	2	\$1,600.00	\$3,200.00	2	\$3,200.00	\$2,000.00	\$4,000.00	2	\$4,000.00	\$1,380.00	\$2,760.00	2	\$2,760.00

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time

DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		Watermain Cost		Kuechle Underground, Inc.		Watermain Cost		LaTour Construction, Inc.		Watermain Cost	
					Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price
147	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	4	\$900.00	\$3,600.00	4	\$3,600.00	\$240.00	\$960.00	4	\$960.00	\$300.00	\$1,200.00	4	\$1,200.00
148	2504.602	1" CORPORATION STOP	EACH	4	\$600.00	\$2,400.00	4	\$2,400.00	\$460.00	\$1,840.00	4	\$1,840.00	\$400.00	\$1,600.00	4	\$1,600.00
149	2504.602	1" CURB STOP & BOX	EACH	4	\$700.00	\$2,800.00	4	\$2,800.00	\$650.00	\$2,600.00	4	\$2,600.00	\$610.00	\$2,440.00	4	\$2,440.00
150	2504.603	1" TYPE PE PIPE	L F	52	\$40.00	\$2,080.00	52	\$2,080.00	\$9.00	\$468.00	52	\$468.00	\$18.50	\$962.00	52	\$962.00
151	2504.603	8" PVC WATERMAIN	L F	430	\$60.00	\$25,800.00	430	\$25,800.00	\$76.00	\$32,680.00	430	\$32,680.00	\$43.50	\$18,705.00	430	\$18,705.00
152	2504.604	4" POLYSTYRENE INSULATION	S Y	4	\$20.00	\$80.00	4	\$80.00	\$50.00	\$200.00	4	\$200.00	\$62.00	\$248.00	4	\$248.00
153	2504.608	DUCTILE IRON FITTINGS	LB	292	\$12.00	\$3,504.00	292	\$3,504.00	\$17.00	\$4,964.00	292	\$4,964.00	\$15.50	\$4,526.00	292	\$4,526.00
154	2506.502	CASTING ASSEMBLY	EACH	1	\$800.00	\$800.00	0	\$0.00	\$690.00	\$690.00	0	\$0.00	\$710.00	\$710.00	0	\$0.00
155	2506.602	CASTING ASSEMBLY (SANITARY)	EACH	1	\$800.00	\$800.00	0	\$0.00	\$1,200.00	\$1,200.00	0	\$0.00	\$1,320.00	\$1,320.00	0	\$0.00
156	2506.502	ADJUST FRAME & RING CASTING	EACH	1	\$1,000.00	\$1,000.00	0	\$0.00	\$920.00	\$920.00	0	\$0.00	\$920.00	\$920.00	0	\$0.00
157	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	3.5	\$700.00	\$2,450.00	0	\$0.00	\$890.00	\$3,115.00	0	\$0.00	\$930.00	\$3,255.00	0	\$0.00
158	2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	1	\$1,200.00	\$1,200.00	0	\$0.00	\$890.00	\$890.00	0	\$0.00	\$1,780.00	\$1,780.00	0	\$0.00
159	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	1	\$3,500.00	\$3,500.00	0	\$0.00	\$3,300.00	\$3,300.00	0	\$0.00	\$2,360.00	\$2,360.00	0	\$0.00
160	2506.602	CHIMNEY SEAL	EACH	1	\$650.00	\$650.00	0	\$0.00	\$200.00	\$200.00	0	\$0.00	\$240.00	\$240.00	0	\$0.00
161	2506.603	CONSTRUCT 48" DIA SANITARY MANHOLE	L F	10	\$600.00	\$6,000.00	0	\$0.00	\$430.00	\$4,300.00	0	\$0.00	\$465.00	\$4,650.00	0	\$0.00
162	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	935	\$20.00	\$18,700.00	0	\$0.00	\$19.00	\$17,765.00	0	\$0.00	\$19.70	\$18,419.50	0	\$0.00
163	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	51	\$70.00	\$3,570.00	0	\$0.00	\$78.00	\$3,978.00	0	\$0.00	\$98.00	\$4,998.00	0	\$0.00
164	2540.602	TEMPORARY MAIL BOX	EACH	4	\$250.00	\$1,000.00	0	\$0.00	\$100.00	\$400.00	0	\$0.00	\$50.00	\$200.00	0	\$0.00
165	2564.518	SIGN	S F	8	\$60.00	\$480.00	0	\$0.00	\$95.00	\$760.00	0	\$0.00	\$97.00	\$776.00	0	\$0.00
166	2573.502	STORM DRAIN INLET PROTECTION	EACH	8	\$200.00	\$1,600.00	0	\$0.00	\$330.00	\$2,640.00	0	\$0.00	\$155.00	\$1,240.00	0	\$0.00
167	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	883	\$4.00	\$3,532.00	0	\$0.00	\$2.75	\$2,428.25	0	\$0.00	\$2.80	\$2,472.40	0	\$0.00
168	2574.507	COMMON TOPSOIL BORROW	C Y	47	\$80.00	\$3,760.00	0	\$0.00	\$35.00	\$1,645.00	0	\$0.00	\$41.20	\$1,936.40	0	\$0.00
169	2574.508	FERTILIZER TYPE 4	LB	27	\$8.00	\$216.00	0	\$0.00	\$0.75	\$20.25	0	\$0.00	\$0.80	\$21.60	0	\$0.00
170	2575.505	SEEDING	ACRE	0.2	\$4,000.00	\$800.00	0	\$0.00	\$2,500.00	\$500.00	0	\$0.00	\$2,550.00	\$510.00	0	\$0.00
171	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	522	\$8.00	\$4,176.00	0	\$0.00	\$2.00	\$1,044.00	0	\$0.00	\$2.05	\$1,070.10	0	\$0.00
172	2575.608	SEED SOUTHERN BOULEVARD	LB	28	\$8.00	\$224.00	0	\$0.00	\$6.00	\$168.00	0	\$0.00	\$6.10	\$170.80	0	\$0.00
173	2575.523	WATER	MGAL	10	\$20.00	\$200.00	0	\$0.00	\$50.00	\$500.00	0	\$0.00	\$51.00	\$510.00	0	\$0.00
TOTAL ALTERNATE 1						\$226,003.50		\$51,524.00		\$205,377.08		\$47,941.81		\$192,493.22		\$35,072.77
TOTAL BASE BID								\$2,840,534.00		\$628,234.00		\$2,209,141.99		\$473,001.36		\$2,230,494.65
TOTAL PROVISIONAL ITEMS						\$40,000.00		\$0.00		\$40,000.00		\$0.00		\$40,000.00		\$0.00
TOTAL ALTERNATE 1						\$226,003.50		\$51,524.00		\$205,377.08		\$47,941.81		\$192,493.22		\$35,072.77
GRAND TOTAL BID						\$3,106,537.50		\$679,758.00		\$2,454,519.07		\$520,943.17		\$2,462,987.87		\$478,935.87

I hereby certify that this is an exact reproduction of bids received.

Certified By:

License No. 57791

Date: June 10, 2026

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time



DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		Douglas-Kerr Underground, LLC		Watermain Cost		Meyer Contracting, Inc.		Watermain Cost	
					Unit Price	Extension	Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price
BASE BID														
1	2021.501	MOBILIZATION	LS	1	\$150,000.00	\$150,000.00	\$57,300.00	\$57,300.00	0.25	\$14,325.00	\$139,855.55	\$139,855.55	0.25	\$34,963.89
2	2101.502	CLEARING	EACH	11	\$500.00	\$5,500.00	\$588.00	\$6,468.00	0	\$0.00	\$588.00	\$6,468.00	0	\$0.00
3	2101.502	GRUBBING	EACH	11	\$400.00	\$4,400.00	\$392.00	\$4,312.00	0	\$0.00	\$392.00	\$4,312.00	0	\$0.00
4	2104.502	REMOVE MANHOLE	EACH	12	\$800.00	\$9,600.00	\$701.70	\$8,420.40	0	\$0.00	\$501.81	\$6,021.72	0	\$0.00
5	2104.502	REMOVE GATE VALVE & BOX	EACH	10	\$800.00	\$8,000.00	\$378.60	\$3,786.00	10	\$3,786.00	\$201.32	\$2,013.20	10	\$2,013.20
6	2104.502	REMOVE CURB STOP & BOX	EACH	46	\$500.00	\$23,000.00	\$205.75	\$9,464.50	46	\$9,464.50	\$182.67	\$8,402.82	46	\$8,402.82
7	2104.502	REMOVE HYDRANT	EACH	6	\$1,000.00	\$6,000.00	\$378.60	\$2,271.60	6	\$2,271.60	\$603.81	\$3,622.86	6	\$3,622.86
8	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	8	\$800.00	\$6,400.00	\$516.40	\$4,131.20	0	\$0.00	\$501.81	\$4,014.48	0	\$0.00
9	2104.502	REMOVE SIGN	EACH	21	\$50.00	\$1,050.00	\$25.00	\$525.00	0	\$0.00	\$25.00	\$525.00	0	\$0.00
10	2104.502	SALVAGE CASTING	EACH	1	\$350.00	\$350.00	\$215.35	\$215.35	0	\$0.00	\$191.85	\$191.85	0	\$0.00
11	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	205	\$4.00	\$820.00	\$3.75	\$768.75	0	\$0.00	\$7.27	\$1,490.35	0	\$0.00
12	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	946	\$3.50	\$3,311.00	\$2.75	\$2,601.50	0	\$0.00	\$2.62	\$2,478.52	0	\$0.00
13	2104.503	REMOVE WATER MAIN	L F	484	\$5.00	\$2,420.00	\$3.15	\$1,524.60	484	\$1,524.60	\$8.05	\$3,896.20	484	\$3,896.20
14	2104.503	REMOVE SEWER PIPE (STORM)	L F	760	\$15.00	\$11,400.00	\$19.10	\$14,516.00	0	\$0.00	\$21.04	\$15,990.40	0	\$0.00
15	2104.503	REMOVE SEWER PIPE (SANITARY)	L F	2856	\$10.00	\$28,560.00	\$2.60	\$7,425.60	0	\$0.00	\$10.24	\$29,245.44	0	\$0.00
16	2104.503	REMOVE CURB & GUTTER	L F	998	\$12.00	\$11,976.00	\$5.40	\$5,389.20	0	\$0.00	\$5.66	\$5,648.68	0	\$0.00
17	2104.503	REMOVE SANITARY SERVICE PIPE	L F	1940	\$8.00	\$15,520.00	\$4.10	\$7,954.00	0	\$0.00	\$4.57	\$8,865.80	0	\$0.00
18	2104.503	REMOVE WATER SERVICE PIPE	L F	1960	\$7.50	\$14,700.00	\$1.75	\$3,430.00	1960	\$3,430.00	\$4.57	\$8,957.20	1960	\$8,957.20
19	2104.503	SALVAGE FENCE	L F	320	\$12.00	\$3,840.00	\$12.00	\$3,840.00	0	\$0.00	\$12.00	\$3,840.00	0	\$0.00
20	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	318	\$20.00	\$6,360.00	\$15.15	\$4,817.70	0	\$0.00	\$6.87	\$2,184.66	0	\$0.00
21	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	1101	\$6.00	\$6,606.00	\$9.10	\$10,019.10	0	\$0.00	\$4.67	\$5,141.67	0	\$0.00
22	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	11895	\$4.00	\$47,580.00	\$2.50	\$29,737.50	0	\$0.00	\$4.38	\$52,100.10	0	\$0.00
23	2104.518	REMOVE CONCRETE WALK	S F	4150	\$2.00	\$8,300.00	\$1.15	\$4,772.50	0	\$0.00	\$6.86	\$28,469.00	0	\$0.00
24	2104.603	ABANDON WATER MAIN	L F	2582	\$8.00	\$20,656.00	\$5.40	\$13,942.80	2582	\$13,942.80	\$4.15	\$10,715.30	2582	\$10,715.30
25	2104.618	SALVAGE BRICK PAVERS	S F	154	\$15.00	\$2,310.00	\$5.65	\$870.10	0	\$0.00	\$10.00	\$1,540.00	0	\$0.00
26	2106.507	EXCAVATION - COMMON (P)	C Y	8522	\$15.00	\$127,830.00	\$16.95	\$144,447.90	0	\$0.00	\$18.78	\$160,043.16	0	\$0.00
27	2106.507	COMMON EMBANKMENT (CV)	C Y	55	\$15.00	\$825.00	\$13.15	\$723.25	0	\$0.00	\$6.65	\$365.75	0	\$0.00
28	2112.519	SUBGRADE PREPARATION	RDST	27.1	\$250.00	\$6,775.00	\$426.00	\$11,544.60	0	\$0.00	\$671.58	\$18,199.82	0	\$0.00
29	2118.507	AGGREGATE SURFACING (LV), CLASS 2	C Y	23	\$20.00	\$460.00	\$56.25	\$1,293.75	0	\$0.00	\$113.87	\$2,619.01	0	\$0.00
30	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	30	\$150.00	\$4,500.00	\$176.55	\$5,296.50	0	\$0.00	\$185.00	\$5,550.00	0	\$0.00
31	2123.610	1.5 CU YD BACKHOE	HOURL	25	\$150.00	\$3,750.00	\$224.00	\$5,600.00	0	\$0.00	\$179.42	\$4,485.50	0	\$0.00
32	2123.610	UTILITY CREW	HOURL	20	\$150.00	\$3,000.00	\$1,022.00	\$20,440.00	0	\$0.00	\$800.00	\$16,000.00	0	\$0.00
33	2130.523	WATER	MGAL	55	\$150.00	\$8,250.00	\$89.95	\$4,947.25	0	\$0.00	\$68.30	\$3,756.50	0	\$0.00
34	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	2653	\$30.00	\$79,590.00	\$21.80	\$57,835.40	0	\$0.00	\$25.56	\$67,810.68	0	\$0.00
35	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK	S Y	861	\$90.00	\$77,490.00	\$44.80	\$38,572.80	0	\$0.00	\$42.39	\$36,497.79	0	\$0.00
36	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	2278	\$95.00	\$216,410.00	\$80.25	\$182,809.50	0	\$0.00	\$87.15	\$198,527.70	0	\$0.00
37	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	59	\$70.00	\$4,130.00	\$52.50	\$3,097.50	0	\$0.00	\$79.84	\$4,710.56	0	\$0.00
38	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	954	\$75.00	\$71,550.00	\$56.90	\$54,282.60	0	\$0.00	\$63.74	\$60,807.96	0	\$0.00
39	2503.503	18" RC PIPE SEWER DES 3006 CL V	L F	658	\$85.00	\$55,930.00	\$61.15	\$40,236.70	0	\$0.00	\$68.34	\$44,967.72	0	\$0.00
40	2503.503	21" RC PIPE SEWER DES 3006 CL III	L F	643	\$95.00	\$61,085.00	\$67.95	\$43,691.85	0	\$0.00	\$75.71	\$48,681.53	0	\$0.00
41	2503.503	24" RC PIPE SEWER DES 3006 CL III	L F	36	\$105.00	\$3,780.00	\$80.80	\$2,908.80	0	\$0.00	\$99.05	\$3,565.80	0	\$0.00
42	2503.503	27" RC PIPE SEWER DES 3006 CL III	L F	296	\$115.00	\$34,040.00	\$105.15	\$31,124.40	0	\$0.00	\$113.00	\$33,448.00	0	\$0.00
43	2503.601	SANITARY SEWER BYPASS PUMPING	L S	1	\$20,000.00	\$20,000.00	\$2,867.00	\$2,867.00	0	\$0.00	\$22,094.43	\$22,094.43	0	\$0.00
44	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	5	\$1,200.00	\$6,000.00	\$2,363.00	\$11,815.00	0	\$0.00	\$1,006.26	\$5,031.30	0	\$0.00
45	2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	1	\$1,200.00	\$1,200.00	\$2,382.00	\$2,382.00	0	\$0.00	\$1,531.70	\$1,531.70	0	\$0.00
46	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	4	\$1,200.00	\$4,800.00	\$1,793.00	\$7,172.00	0	\$0.00	\$637.80	\$2,551.20	0	\$0.00
47	2503.602	CONNECT TO EXISTING SANITARY SEWER SER	EACH	47	\$850.00	\$39,950.00	\$605.45	\$28,456.15	0	\$0.00	\$480.42	\$22,579.74	0	\$0.00
48	2503.602	8"X4" PVC WYE	EACH	23	\$600.00	\$13,800.00	\$830.85	\$19,109.55	0	\$0.00	\$571.27	\$13,139.21	0	\$0.00
49	2503.602	10"X4" PVC WYE	EACH	24	\$800.00	\$19,200.00	\$1,136.00	\$27,264.00	0	\$0.00	\$849.11	\$20,378.64	0	\$0.00
50	2503.603	4" PVC PIPE SEWER	L F	1932	\$30.00	\$57,960.00	\$9.40	\$18,160.80	0	\$0.00	\$18.35	\$35,452.20	0	\$0.00

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time



DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		Douglas-Kerr Underground, LLC		Watermain Cost		Meyer Contracting, Inc.		Watermain Cost	
					Unit Price	Extension	Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price
51	2503.603	8" PVC PIPE SEWER	L F	1684	\$60.00	\$101,040.00	\$53.85	\$90,683.40	0	\$0.00	\$45.69	\$76,941.96	0	\$0.00
52	2503.603	10" PVC PIPE SEWER	L F	1168	\$80.00	\$93,440.00	\$60.45	\$70,605.60	0	\$0.00	\$61.51	\$71,843.68	0	\$0.00
53	2503.603	TELEWISE SANITARY SEWER	L F	2650	\$3.00	\$7,950.00	\$1.55	\$4,107.50	0	\$0.00	\$4.47	\$11,845.50	0	\$0.00
54	2503.603	TELEWISE STORM SEWER	L F	2646	\$3.00	\$7,938.00	\$1.80	\$4,762.80	0	\$0.00	\$2.75	\$7,276.50	0	\$0.00
55	2504.601	TEMPORARY WATER SERVICE	LS	1	\$30,000.00	\$30,000.00	\$58,854.00	\$58,854.00	1	\$58,854.00	\$61,469.93	\$61,469.93	1	\$61,469.93
56	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	8	\$1,600.00	\$12,800.00	\$1,893.00	\$15,144.00	8	\$15,144.00	\$1,551.51	\$12,412.08	8	\$12,412.08
57	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	46	\$900.00	\$41,400.00	\$399.10	\$18,358.60	46	\$18,358.60	\$257.47	\$11,843.62	46	\$11,843.62
58	2504.602	HYDRANT	EACH	5	\$7,500.00	\$37,500.00	\$8,668.00	\$43,340.00	5	\$43,340.00	\$9,170.61	\$45,853.05	5	\$45,853.05
59	2504.602	1" CORPORATION STOP	EACH	46	\$600.00	\$27,600.00	\$600.20	\$27,609.20	46	\$27,609.20	\$467.72	\$21,515.12	46	\$21,515.12
60	2504.602	2" CORPORATION STOP	EACH	1	\$750.00	\$750.00	\$2,105.00	\$2,105.00	1	\$2,105.00	\$1,062.36	\$1,062.36	1	\$1,062.36
61	2504.602	4" GATE VALVE & BOX	EACH	1	\$2,000.00	\$2,000.00	\$2,630.00	\$2,630.00	1	\$2,630.00	\$2,146.28	\$2,146.28	1	\$2,146.28
62	2504.602	8" GATE VALVE & BOX	EACH	12	\$3,500.00	\$42,000.00	\$3,863.00	\$46,356.00	12	\$46,356.00	\$3,468.45	\$41,621.40	12	\$41,621.40
63	2504.602	1" CURB STOP & BOX	EACH	46	\$700.00	\$32,200.00	\$771.65	\$35,495.90	46	\$35,495.90	\$687.26	\$31,613.96	46	\$31,613.96
64	2504.602	2" CURB STOP & BOX	EACH	1	\$900.00	\$900.00	\$2,337.00	\$2,337.00	1	\$2,337.00	\$1,349.06	\$1,349.06	1	\$1,349.06
65	2504.603	1" TYPE PE PIPE	L F	2019	\$40.00	\$80,760.00	\$5.75	\$11,609.25	2019	\$11,609.25	\$10.05	\$20,290.95	2019	\$20,290.95
66	2504.603	2" TYPE PE PIPE	L F	40	\$60.00	\$2,400.00	\$20.60	\$824.00	40	\$824.00	\$30.58	\$1,223.20	40	\$1,223.20
67	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	72	\$50.00	\$3,600.00	\$69.20	\$4,982.40	72	\$4,982.40	\$84.44	\$6,079.68	72	\$6,079.68
68	2504.603	4" PVC WATERMAIN	L F	98	\$40.00	\$3,920.00	\$43.65	\$4,277.70	98	\$4,277.70	\$54.27	\$5,318.46	98	\$5,318.46
69	2504.603	6" PVC WATERMAIN	L F	44	\$50.00	\$2,200.00	\$44.30	\$1,949.20	44	\$1,949.20	\$50.38	\$2,216.72	44	\$2,216.72
70	2504.603	8" PVC WATERMAIN	L F	2824	\$60.00	\$169,440.00	\$49.95	\$141,058.80	2824	\$141,058.80	\$49.72	\$140,409.28	2824	\$140,409.28
71	2504.604	4" POLYSTYRENE INSULATION	S Y	47	\$20.00	\$940.00	\$39.65	\$1,863.55	47	\$1,863.55	\$65.54	\$3,080.38	47	\$3,080.38
72	2504.608	DUCTILE IRON FITTINGS	LB	2129	\$12.00	\$25,548.00	\$17.00	\$36,193.00	2129	\$36,193.00	\$18.03	\$38,385.87	2129	\$38,385.87
73	2506.502	CASTING ASSEMBLY	EACH	23	\$800.00	\$18,400.00	\$932.45	\$21,446.35	0	\$0.00	\$873.04	\$20,079.92	0	\$0.00
74	2506.602	CASTING ASSEMBLY (SANITARY)	EACH	12	\$800.00	\$9,600.00	\$1,638.00	\$19,656.00	0	\$0.00	\$1,380.58	\$16,566.96	0	\$0.00
75	2506.502	INSTALL CASTING	EACH	1	\$800.00	\$800.00	\$1,331.00	\$1,331.00	0	\$0.00	\$679.61	\$679.61	0	\$0.00
76	2506.502	ADJUST FRAME & RING CASTING	EACH	3	\$1,000.00	\$3,000.00	\$939.85	\$2,819.55	0	\$0.00	\$679.61	\$2,038.83	0	\$0.00
77	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	53	\$700.00	\$37,100.00	\$612.15	\$32,443.95	0	\$0.00	\$679.51	\$36,014.03	0	\$0.00
78	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	L F	38.5	\$850.00	\$32,725.00	\$893.60	\$34,403.60	0	\$0.00	\$955.97	\$36,804.85	0	\$0.00
79	2506.503	CONST DRAINAGE STRUCTURE DES 72-4020	L F	10.8	\$1,000.00	\$10,800.00	\$951.35	\$10,274.58	0	\$0.00	\$1,036.53	\$11,194.52	0	\$0.00
80	2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	1	\$1,200.00	\$1,200.00	\$2,299.00	\$2,299.00	0	\$0.00	\$1,727.90	\$1,727.90	0	\$0.00
81	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	7	\$3,500.00	\$24,500.00	\$2,345.00	\$16,415.00	0	\$0.00	\$2,975.39	\$20,827.73	0	\$0.00
82	2506.602	CHIMNEY SEAL	EACH	12	\$650.00	\$7,800.00	\$174.45	\$2,093.40	0	\$0.00	\$892.82	\$10,713.84	0	\$0.00
83	2506.603	CONSTRUCT 48" DIA SANITARY MANHOLE	L F	139	\$600.00	\$83,400.00	\$451.90	\$62,814.10	0	\$0.00	\$543.48	\$75,543.72	0	\$0.00
84	2521.518	4" CONCRETE WALK	S F	12780	\$8.00	\$102,240.00	\$9.25	\$118,215.00	0	\$0.00	\$7.97	\$101,856.60	0	\$0.00
85	2521.518	6" CONCRETE WALK	S F	822	\$12.00	\$9,864.00	\$13.30	\$10,932.60	0	\$0.00	\$15.89	\$13,061.58	0	\$0.00
86	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	5544	\$20.00	\$110,880.00	\$18.40	\$102,009.60	0	\$0.00	\$22.90	\$126,957.60	0	\$0.00
87	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	510	\$70.00	\$35,700.00	\$85.70	\$43,707.00	0	\$0.00	\$88.79	\$45,282.90	0	\$0.00
88	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	S Y	185	\$80.00	\$14,800.00	\$98.30	\$18,185.50	0	\$0.00	\$132.88	\$24,582.80	0	\$0.00
89	2531.604	8" CONCRETE VALLEY GUTTER	S Y	21	\$75.00	\$1,575.00	\$158.25	\$3,323.25	0	\$0.00	\$135.51	\$2,845.71	0	\$0.00
90	2531.618	TRUNCATED DOMES	S F	110	\$55.00	\$6,050.00	\$50.70	\$5,577.00	0	\$0.00	\$57.33	\$6,306.30	0	\$0.00
91	2540.602	TEMPORARY MAIL BOX	EACH	49	\$250.00	\$12,250.00	\$100.00	\$4,900.00	0	\$0.00	\$100.00	\$4,900.00	0	\$0.00
92	2540.618	INSTALL BRICK PAVERS	S F	154	\$20.00	\$3,080.00	\$13.10	\$2,017.40	0	\$0.00	\$20.00	\$3,080.00	0	\$0.00
93	2557.603	INSTALL FENCE	L F	366	\$150.00	\$54,900.00	\$28.00	\$10,248.00	0	\$0.00	\$28.00	\$10,248.00	0	\$0.00
94	2563.601	TRAFFIC CONTROL	LS	1	\$20,000.00	\$20,000.00	\$7,000.00	\$7,000.00	0	\$0.00	\$7,000.00	\$7,000.00	0	\$0.00
95	2564.518	SIGN	S F	122	\$60.00	\$7,320.00	\$87.00	\$10,614.00	0	\$0.00	\$87.00	\$10,614.00	0	\$0.00
96	2571.502	CONIFEROUS TREE 8' HT B&B	EACH	1	\$450.00	\$450.00	\$575.00	\$575.00	0	\$0.00	\$1,176.00	\$1,176.00	0	\$0.00
97	2571.502	DECIDUOUS TREE 3" CAL B&B	EACH	10	\$450.00	\$4,500.00	\$595.00	\$5,950.00	0	\$0.00	\$1,176.00	\$11,760.00	0	\$0.00
98	2572.510	PRUNE TREES	HOURL	10	\$50.00	\$500.00	\$350.00	\$3,500.00	0	\$0.00	\$150.00	\$1,500.00	0	\$0.00
99	2573.501	STABILIZED CONSTRUCTION EXIT	LS	1	\$5,000.00	\$5,000.00	\$0.01	\$0.01	0	\$0.00	\$2,630.01	\$2,630.01	0	\$0.00
100	2573.502	STORM DRAIN INLET PROTECTION	EACH	26	\$200.00	\$5,200.00	\$186.15	\$4,839.90	0	\$0.00	\$165.00	\$4,290.00	0	\$0.00
101	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	6398	\$4.00	\$25,592.00	\$3.25	\$20,793.50	0	\$0.00	\$4.18	\$26,743.64	0	\$0.00

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time



DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		Douglas-Kerr Underground, LLC		Watermain Cost		Meyer Contracting, Inc.		Watermain Cost	
					Unit Price	Extension	Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price
102	2574.507	COMMON TOPSOIL BORROW	C Y	874	\$80.00	\$69,920.00	\$44.95	\$39,286.30	0	\$0.00	\$65.41	\$57,168.34	0	\$0.00
103	2574.508	FERTILIZER TYPE 4	LB	288	\$8.00	\$2,304.00	\$1.20	\$345.60	0	\$0.00	\$1.89	\$544.32	0	\$0.00
104	2575.505	SEEDING	ACRE	2	\$4,000.00	\$8,000.00	\$1,500.00	\$3,000.00	0	\$0.00	\$350.00	\$700.00	0	\$0.00
105	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	5744	\$8.00	\$45,952.00	\$1.20	\$6,892.80	0	\$0.00	\$1.89	\$10,856.16	0	\$0.00
106	2575.608	SEED SOUTHERN BOULEVARD	LB	307	\$8.00	\$2,456.00	\$4.55	\$1,396.85	0	\$0.00	\$5.60	\$1,719.20	0	\$0.00
107	2575.523	WATER	MGAL	155	\$20.00	\$3,100.00	\$30.00	\$4,650.00	0	\$0.00	\$70.00	\$10,850.00	0	\$0.00
108	2582.503	4" SOLID LINE PAINT	L F	5063	\$1.50	\$7,594.50	\$0.40	\$2,025.20	0	\$0.00	\$0.40	\$2,025.20	0	\$0.00
109	2582.503	12" SOLID LINE PAINT	L F	528	\$2.00	\$1,056.00	\$4.00	\$2,112.00	0	\$0.00	\$4.00	\$2,112.00	0	\$0.00
110	2582.503	24" SOLID LINE PAINT	L F	47	\$2.50	\$117.50	\$5.00	\$235.00	0	\$0.00	\$4.00	\$188.00	0	\$0.00
111	2582.503	4" BROKEN LINE PAINT	L F	820	\$1.50	\$1,230.00	\$0.40	\$328.00	0	\$0.00	\$0.40	\$328.00	0	\$0.00
112	2582.503	4" DBLE SOLID LINE PAINT	L F	816	\$2.00	\$1,632.00	\$0.80	\$652.80	0	\$0.00	\$0.80	\$652.80	0	\$0.00
113	2582.518	PAVT MSSG PAINT	S F	82	\$8.00	\$656.00	\$5.50	\$451.00	0	\$0.00	\$5.50	\$451.00	0	\$0.00
TOTAL BASE BID						\$2,840,534.00		\$2,239,489.44		\$503,732.10		\$2,529,207.81		\$520,462.87
PROVISIONAL ITEMS														
114	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURES	L S	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	0	\$0.00	\$20,000.00	\$20,000.00	0	\$0.00
115	2504.601	IRRIGATION SYSTEM	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	0	\$0.00	\$20,000.00	\$20,000.00	0	\$0.00
TOTAL PROVISIONAL ITEMS						\$40,000.00		\$40,000.00		\$0.00		\$40,000.00		\$0.00
ALTERNATE 1														
116	2021.501	MOBILIZATION	LS	1	\$11,000.00	\$11,000.00	\$16,916.00	\$16,916.00	0	\$4,229.00	\$400.00	\$400.00	0	\$100.00
117	2104.502	REMOVE GATE VALVE & BOX	EACH	1	\$800.00	\$800.00	\$378.65	\$378.65	1	\$378.65	\$202.76	\$202.76	1	\$202.76
118	2104.502	REMOVE CURB STOP & BOX	EACH	4	\$500.00	\$2,000.00	\$189.30	\$757.20	4	\$757.20	\$182.67	\$730.68	4	\$730.68
119	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	1	\$800.00	\$800.00	\$383.20	\$383.20	0	\$0.00	\$502.83	\$502.83	0	\$0.00
120	2104.502	REMOVE SIGN	EACH	5	\$50.00	\$250.00	\$25.00	\$125.00	0	\$0.00	\$25.00	\$125.00	0	\$0.00
121	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	27	\$4.00	\$108.00	\$3.65	\$98.55	0	\$0.00	\$7.27	\$196.29	0	\$0.00
122	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	123	\$3.50	\$430.50	\$2.65	\$325.95	0	\$0.00	\$2.62	\$322.26	0	\$0.00
123	2104.503	REMOVE WATER MAIN	L F	424	\$5.00	\$2,120.00	\$3.55	\$1,505.20	424	\$1,505.20	\$8.05	\$3,413.20	424	\$3,413.20
124	2104.503	REMOVE CURB & GUTTER	L F	64	\$12.00	\$768.00	\$5.55	\$355.20	0	\$0.00	\$10.16	\$650.24	0	\$0.00
125	2104.503	REMOVE SANITARY SERVICE PIPE	L F	170	\$8.00	\$1,360.00	\$8.90	\$1,513.00	0	\$0.00	\$4.57	\$776.90	0	\$0.00
126	2104.503	REMOVE WATER SERVICE PIPE	L F	52	\$7.50	\$390.00	\$14.55	\$756.60	52	\$756.60	\$4.57	\$237.64	52	\$237.64
127	2104.503	SALVAGE FENCE	L F	54	\$12.00	\$648.00	\$12.00	\$648.00	0	\$0.00	\$12.00	\$648.00	0	\$0.00
128	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	38	\$20.00	\$760.00	\$15.75	\$598.50	0	\$0.00	\$6.85	\$260.30	0	\$0.00
129	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	102	\$6.00	\$612.00	\$11.80	\$1,203.60	0	\$0.00	\$4.19	\$427.38	0	\$0.00
130	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	1495	\$4.00	\$5,980.00	\$3.75	\$5,606.25	0	\$0.00	\$4.38	\$6,548.10	0	\$0.00
131	2106.507	EXCAVATION - COMMON (P)	C Y	1064	\$15.00	\$15,960.00	\$17.05	\$18,141.20	0	\$0.00	\$19.85	\$21,120.40	0	\$0.00
132	2112.519	SUBGRADE PREPARATION	RDST	5.1	\$250.00	\$1,275.00	\$424.65	\$2,165.72	0	\$0.00	\$629.87	\$3,212.34	0	\$0.00
133	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	5	\$150.00	\$750.00	\$211.85	\$1,059.25	0	\$0.00	\$185.00	\$925.00	0	\$0.00
134	2123.610	1.5 CU YD BACKHOE	HOURL	5	\$150.00	\$750.00	\$268.80	\$1,344.00	0	\$0.00	\$185.00	\$925.00	0	\$0.00
135	2123.610	UTILITY CREW	HOURL	5	\$150.00	\$750.00	\$1,024.00	\$5,120.00	0	\$0.00	\$800.00	\$4,000.00	0	\$0.00
136	2130.523	WATER	MGAL	7	\$150.00	\$1,050.00	\$89.95	\$629.65	0	\$0.00	\$68.30	\$478.10	0	\$0.00
137	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	471	\$30.00	\$14,130.00	\$22.05	\$10,385.55	0	\$0.00	\$32.91	\$15,500.61	0	\$0.00
138	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK	S Y	85	\$90.00	\$7,650.00	\$50.50	\$4,292.50	0	\$0.00	\$44.18	\$3,755.30	0	\$0.00
139	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	288	\$95.00	\$27,360.00	\$80.45	\$23,169.60	0	\$0.00	\$87.15	\$25,099.20	0	\$0.00
140	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	90	\$75.00	\$6,750.00	\$65.55	\$5,899.50	0	\$0.00	\$79.71	\$7,173.90	0	\$0.00
141	2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	1	\$1,200.00	\$1,200.00	\$4,026.00	\$4,026.00	0	\$0.00	\$1,531.70	\$1,531.70	0	\$0.00
142	2503.602	8"X4" PVC WYE	EACH	2	\$600.00	\$1,200.00	\$1,769.00	\$3,538.00	0	\$0.00	\$571.25	\$1,142.50	0	\$0.00
143	2503.603	4" PVC PIPE SEWER	L F	170	\$30.00	\$5,100.00	\$19.95	\$3,391.50	0	\$0.00	\$48.40	\$8,228.00	0	\$0.00
144	2503.603	8" PVC PIPE SEWER	L F	253	\$60.00	\$15,180.00	\$53.50	\$13,535.50	0	\$0.00	\$52.25	\$13,219.25	0	\$0.00
145	2503.603	TELEWISE SANITARY SEWER	L F	250	\$3.00	\$750.00	\$1.55	\$387.50	0	\$0.00	\$2.48	\$620.00	0	\$0.00
146	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	2	\$1,600.00	\$3,200.00	\$2,272.00	\$4,544.00	2	\$4,544.00	\$1,565.56	\$3,131.12	2	\$3,131.12

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time

DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		Douglas-Kerr Underground, LLC		Watermain Cost		Meyer Contracting, Inc.		Watermain Cost	
					Unit Price	Extension	Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price
147	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	4	\$900.00	\$3,600.00	\$692.10	\$2,768.40	4	\$2,768.40	\$461.14	\$1,844.56	4	\$1,844.56
148	2504.602	1" CORPORATION STOP	EACH	4	\$600.00	\$2,400.00	\$995.25	\$3,981.00	4	\$3,981.00	\$1,078.72	\$4,314.88	4	\$4,314.88
149	2504.602	1" CURB STOP & BOX	EACH	4	\$700.00	\$2,800.00	\$1,167.00	\$4,668.00	4	\$4,668.00	\$890.93	\$3,563.72	4	\$3,563.72
150	2504.603	1" TYPE PE PIPE	L F	52	\$40.00	\$2,080.00	\$15.65	\$813.80	52	\$813.80	\$35.17	\$1,828.84	52	\$1,828.84
151	2504.603	8" PVC WATERMAIN	L F	430	\$60.00	\$25,800.00	\$52.05	\$22,381.50	430	\$22,381.50	\$54.21	\$23,310.30	430	\$23,310.30
152	2504.604	4" POLYSTYRENE INSULATION	S Y	4	\$20.00	\$80.00	\$39.65	\$158.60	4	\$158.60	\$66.05	\$264.20	4	\$264.20
153	2504.608	DUCTILE IRON FITTINGS	LB	292	\$12.00	\$3,504.00	\$17.05	\$4,978.60	292	\$4,978.60	\$24.28	\$7,089.76	292	\$7,089.76
154	2506.502	CASTING ASSEMBLY	EACH	1	\$800.00	\$800.00	\$849.30	\$849.30	0	\$0.00	\$796.93	\$796.93	0	\$0.00
155	2506.602	CASTING ASSEMBLY (SANITARY)	EACH	1	\$800.00	\$800.00	\$587.65	\$587.65	0	\$0.00	\$1,380.60	\$1,380.60	0	\$0.00
156	2506.502	ADJUST FRAME & RING CASTING	EACH	1	\$1,000.00	\$1,000.00	\$1,331.00	\$1,331.00	0	\$0.00	\$679.61	\$679.61	0	\$0.00
157	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	3.5	\$700.00	\$2,450.00	\$912.55	\$3,193.93	0	\$0.00	\$800.81	\$2,802.84	0	\$0.00
158	2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	1	\$1,200.00	\$1,200.00	\$1,916.00	\$1,916.00	0	\$0.00	\$1,727.90	\$1,727.90	0	\$0.00
159	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	1	\$3,500.00	\$3,500.00	\$2,282.00	\$2,282.00	0	\$0.00	\$2,771.04	\$2,771.04	0	\$0.00
160	2506.602	CHIMNEY SEAL	EACH	1	\$650.00	\$650.00	\$174.45	\$174.45	0	\$0.00	\$892.94	\$892.94	0	\$0.00
161	2506.603	CONSTRUCT 48" DIA SANITARY MANHOLE	L F	10	\$600.00	\$6,000.00	\$469.70	\$4,697.00	0	\$0.00	\$565.21	\$5,652.10	0	\$0.00
162	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	935	\$20.00	\$18,700.00	\$17.60	\$16,456.00	0	\$0.00	\$22.90	\$21,411.50	0	\$0.00
163	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	51	\$70.00	\$3,570.00	\$84.90	\$4,329.90	0	\$0.00	\$90.59	\$4,620.09	0	\$0.00
164	2540.602	TEMPORARY MAIL BOX	EACH	4	\$250.00	\$1,000.00	\$100.00	\$400.00	0	\$0.00	\$100.00	\$400.00	0	\$0.00
165	2564.518	SIGN	S F	8	\$60.00	\$480.00	\$95.00	\$760.00	0	\$0.00	\$95.00	\$760.00	0	\$0.00
166	2573.502	STORM DRAIN INLET PROTECTION	EACH	8	\$200.00	\$1,600.00	\$186.20	\$1,489.60	0	\$0.00	\$165.00	\$1,320.00	0	\$0.00
167	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	883	\$4.00	\$3,532.00	\$3.25	\$2,869.75	0	\$0.00	\$4.18	\$3,690.94	0	\$0.00
168	2574.507	COMMON TOPSOIL BORROW	C Y	47	\$80.00	\$3,760.00	\$48.45	\$2,277.15	0	\$0.00	\$65.39	\$3,073.33	0	\$0.00
169	2574.508	FERTILIZER TYPE 4	LB	27	\$8.00	\$216.00	\$12.00	\$324.00	0	\$0.00	\$1.89	\$51.03	0	\$0.00
170	2575.505	SEEDING	ACRE	0.2	\$4,000.00	\$800.00	\$1,500.00	\$300.00	0	\$0.00	\$350.00	\$70.00	0	\$0.00
171	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	522	\$8.00	\$4,176.00	\$1.20	\$626.40	0	\$0.00	\$1.89	\$986.58	0	\$0.00
172	2575.608	SEED SOUTHERN BOULEVARD	LB	28	\$8.00	\$224.00	\$4.55	\$127.40	0	\$0.00	\$5.60	\$156.80	0	\$0.00
173	2575.523	WATER	MGAL	10	\$20.00	\$200.00	\$30.00	\$300.00	0	\$0.00	\$70.00	\$700.00	0	\$0.00
TOTAL ALTERNATE 1						\$226,003.50		\$217,841.79		\$51,920.55		\$221,664.48		\$50,031.66
TOTAL BASE BID						\$2,840,534.00		\$2,239,489.44		\$503,732.10		\$2,529,207.81		\$520,462.87
TOTAL PROVISIONAL ITEMS						\$40,000.00		\$40,000.00		\$0.00		\$40,000.00		\$0.00
TOTAL ALTERNATE 1						\$226,003.50		\$217,841.79		\$51,920.55		\$221,664.48		\$50,031.66
GRAND TOTAL BID						\$3,106,537.50		\$2,497,331.23		\$555,652.65		\$2,790,872.29		\$570,494.53

I hereby certify that this is an exact reproduction of bids received.

Certified By:

License No. 57791

Date: June 10, 2026

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time



DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		J.R. Ferche, Inc.		Watermain Cost		R.L. Larson Excavating, Inc.		Watermain Cost	
					Unit Price	Extension	Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price
BASE BID														
1	2021.501	MOBILIZATION	LS	1	\$150,000.00	\$150,000.00	\$92,319.00	\$92,319.00	0.25	\$23,079.75	\$80,000.00	\$80,000.00	0.25	\$20,000.00
2	2101.502	CLEARING	EACH	11	\$500.00	\$5,500.00	\$600.00	\$6,600.00	0	\$0.00	\$620.50	\$6,825.50	0	\$0.00
3	2101.502	GRUBBING	EACH	11	\$400.00	\$4,400.00	\$400.00	\$4,400.00	0	\$0.00	\$413.50	\$4,548.50	0	\$0.00
4	2104.502	REMOVE MANHOLE	EACH	12	\$800.00	\$9,600.00	\$700.00	\$8,400.00	0	\$0.00	\$847.00	\$10,164.00	0	\$0.00
5	2104.502	REMOVE GATE VALVE & BOX	EACH	10	\$800.00	\$8,000.00	\$500.00	\$5,000.00	10	\$5,000.00	\$715.00	\$7,150.00	10	\$7,150.00
6	2104.502	REMOVE CURB STOP & BOX	EACH	46	\$500.00	\$23,000.00	\$200.00	\$9,200.00	46	\$9,200.00	\$214.50	\$9,867.00	46	\$9,867.00
7	2104.502	REMOVE HYDRANT	EACH	6	\$1,000.00	\$6,000.00	\$650.00	\$3,900.00	6	\$3,900.00	\$500.50	\$3,003.00	6	\$3,003.00
8	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	8	\$800.00	\$6,400.00	\$650.00	\$5,200.00	0	\$0.00	\$486.00	\$3,888.00	0	\$0.00
9	2104.502	REMOVE SIGN	EACH	21	\$50.00	\$1,050.00	\$35.00	\$735.00	0	\$0.00	\$26.40	\$554.40	0	\$0.00
10	2104.502	SALVAGE CASTING	EACH	1	\$350.00	\$350.00	\$200.00	\$200.00	0	\$0.00	\$258.50	\$258.50	0	\$0.00
11	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	205	\$4.00	\$820.00	\$6.00	\$1,230.00	0	\$0.00	\$6.50	\$1,332.50	0	\$0.00
12	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	946	\$3.50	\$3,311.00	\$2.00	\$1,892.00	0	\$0.00	\$2.70	\$2,554.20	0	\$0.00
13	2104.503	REMOVE WATER MAIN	L F	484	\$5.00	\$2,420.00	\$12.00	\$5,808.00	484	\$5,808.00	\$6.40	\$3,097.60	484	\$3,097.60
14	2104.503	REMOVE SEWER PIPE (STORM)	L F	760	\$15.00	\$11,400.00	\$12.00	\$9,120.00	0	\$0.00	\$15.00	\$11,400.00	0	\$0.00
15	2104.503	REMOVE SEWER PIPE (SANITARY)	L F	2856	\$10.00	\$28,560.00	\$1.00	\$2,856.00	0	\$0.00	\$5.70	\$16,279.20	0	\$0.00
16	2104.503	REMOVE CURB & GUTTER	L F	998	\$12.00	\$11,976.00	\$8.50	\$8,483.00	0	\$0.00	\$4.80	\$4,790.40	0	\$0.00
17	2104.503	REMOVE SANITARY SERVICE PIPE	L F	1940	\$8.00	\$15,520.00	\$1.00	\$1,940.00	0	\$0.00	\$5.70	\$11,058.00	0	\$0.00
18	2104.503	REMOVE WATER SERVICE PIPE	L F	1960	\$7.50	\$14,700.00	\$1.00	\$1,960.00	1960	\$1,960.00	\$6.40	\$12,544.00	1960	\$12,544.00
19	2104.503	SALVAGE FENCE	L F	320	\$12.00	\$3,840.00	\$15.00	\$4,800.00	0	\$0.00	\$12.70	\$4,064.00	0	\$0.00
20	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	318	\$20.00	\$6,360.00	\$9.00	\$2,862.00	0	\$0.00	\$8.40	\$2,671.20	0	\$0.00
21	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	1101	\$6.00	\$6,606.00	\$6.00	\$6,606.00	0	\$0.00	\$13.00	\$14,313.00	0	\$0.00
22	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	11895	\$4.00	\$47,580.00	\$4.40	\$52,338.00	0	\$0.00	\$7.40	\$88,023.00	0	\$0.00
23	2104.518	REMOVE CONCRETE WALK	S F	4150	\$2.00	\$8,300.00	\$9.00	\$37,350.00	0	\$0.00	\$0.80	\$3,320.00	0	\$0.00
24	2104.603	ABANDON WATER MAIN	L F	2582	\$8.00	\$20,656.00	\$3.50	\$9,037.00	2582	\$9,037.00	\$4.60	\$11,877.20	2582	\$11,877.20
25	2104.618	SALVAGE BRICK PAVERS	S F	154	\$15.00	\$2,310.00	\$10.00	\$1,540.00	0	\$0.00	\$9.40	\$1,447.60	0	\$0.00
26	2106.507	EXCAVATION - COMMON (P)	C Y	8522	\$15.00	\$127,830.00	\$18.00	\$153,396.00	0	\$0.00	\$23.30	\$198,562.60	0	\$0.00
27	2106.507	COMMON EMBANKMENT (CV)	C Y	55	\$15.00	\$825.00	\$20.00	\$1,100.00	0	\$0.00	\$65.80	\$3,619.00	0	\$0.00
28	2112.519	SUBGRADE PREPARATION	RDST	27.1	\$250.00	\$6,775.00	\$750.00	\$20,325.00	0	\$0.00	\$910.50	\$24,674.55	0	\$0.00
29	2118.507	AGGREGATE SURFACING (LV), CLASS 2	C Y	23	\$20.00	\$460.00	\$65.00	\$1,495.00	0	\$0.00	\$213.50	\$4,910.50	0	\$0.00
30	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	30	\$150.00	\$4,500.00	\$100.00	\$3,000.00	0	\$0.00	\$185.00	\$5,550.00	0	\$0.00
31	2123.610	1.5 CU YD BACKHOE	HOURL	25	\$150.00	\$3,750.00	\$100.00	\$2,500.00	0	\$0.00	\$125.00	\$3,125.00	0	\$0.00
32	2123.610	UTILITY CREW	HOURL	20	\$150.00	\$3,000.00	\$500.00	\$10,000.00	0	\$0.00	\$600.00	\$12,000.00	0	\$0.00
33	2130.523	WATER	MGAL	55	\$150.00	\$8,250.00	\$45.00	\$2,475.00	0	\$0.00	\$50.00	\$2,750.00	0	\$0.00
34	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	2653	\$30.00	\$79,590.00	\$34.00	\$90,202.00	0	\$0.00	\$41.40	\$109,834.20	0	\$0.00
35	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK	S Y	861	\$90.00	\$77,490.00	\$46.50	\$40,036.50	0	\$0.00	\$30.40	\$26,174.40	0	\$0.00
36	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	2278	\$95.00	\$216,410.00	\$84.50	\$192,491.00	0	\$0.00	\$91.90	\$209,348.20	0	\$0.00
37	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	59	\$70.00	\$4,130.00	\$77.00	\$4,543.00	0	\$0.00	\$86.70	\$5,115.30	0	\$0.00
38	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	954	\$75.00	\$71,550.00	\$82.00	\$78,228.00	0	\$0.00	\$69.90	\$66,684.60	0	\$0.00
39	2503.503	18" RC PIPE SEWER DES 3006 CL V	L F	658	\$85.00	\$55,930.00	\$86.00	\$56,588.00	0	\$0.00	\$74.10	\$48,757.80	0	\$0.00
40	2503.503	21" RC PIPE SEWER DES 3006 CL III	L F	643	\$95.00	\$61,085.00	\$92.00	\$59,156.00	0	\$0.00	\$80.90	\$52,018.70	0	\$0.00
41	2503.503	24" RC PIPE SEWER DES 3006 CL III	L F	36	\$105.00	\$3,780.00	\$99.00	\$3,564.00	0	\$0.00	\$101.00	\$3,636.00	0	\$0.00
42	2503.503	27" RC PIPE SEWER DES 3006 CL III	L F	296	\$115.00	\$34,040.00	\$118.00	\$34,928.00	0	\$0.00	\$111.50	\$33,004.00	0	\$0.00
43	2503.601	SANITARY SEWER BYPASS PUMPING	L S	1	\$20,000.00	\$20,000.00	\$6,500.00	\$6,500.00	0	\$0.00	\$3,000.00	\$3,000.00	0	\$0.00
44	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	5	\$1,200.00	\$6,000.00	\$3,000.00	\$15,000.00	0	\$0.00	\$3,960.00	\$19,800.00	0	\$0.00
45	2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	1	\$1,200.00	\$1,200.00	\$5,000.00	\$5,000.00	0	\$0.00	\$7,310.00	\$7,310.00	0	\$0.00
46	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	4	\$1,200.00	\$4,800.00	\$2,500.00	\$10,000.00	0	\$0.00	\$3,420.00	\$13,680.00	0	\$0.00
47	2503.602	CONNECT TO EXISTING SANITARY SEWER SER	EACH	47	\$850.00	\$39,950.00	\$450.00	\$21,150.00	0	\$0.00	\$223.50	\$10,504.50	0	\$0.00
48	2503.602	8"X4" PVC WYE	EACH	23	\$600.00	\$13,800.00	\$650.00	\$14,950.00	0	\$0.00	\$1,010.00	\$23,230.00	0	\$0.00
49	2503.602	10"X4" PVC WYE	EACH	24	\$800.00	\$19,200.00	\$900.00	\$21,600.00	0	\$0.00	\$1,100.00	\$26,400.00	0	\$0.00
50	2503.603	4" PVC PIPE SEWER	L F	1932	\$30.00	\$57,960.00	\$32.00	\$61,824.00	0	\$0.00	\$16.40	\$31,684.80	0	\$0.00

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

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Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		J.R. Ferche, Inc.		Watermain Cost		R.L. Larson Excavating, Inc.		Watermain Cost	
					Unit Price	Extension	Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price
51	2503.603	8" PVC PIPE SEWER	L F	1684	\$60.00	\$101,040.00	\$50.00	\$84,200.00	0	\$0.00	\$52.90	\$89,083.60	0	\$0.00
52	2503.603	10" PVC PIPE SEWER	L F	1168	\$80.00	\$93,440.00	\$56.00	\$65,408.00	0	\$0.00	\$60.00	\$70,080.00	0	\$0.00
53	2503.603	TELEWISE SANITARY SEWER	L F	2650	\$3.00	\$7,950.00	\$2.65	\$7,022.50	0	\$0.00	\$1.90	\$5,035.00	0	\$0.00
54	2503.603	TELEWISE STORM SEWER	L F	2646	\$3.00	\$7,938.00	\$3.10	\$8,202.60	0	\$0.00	\$4.20	\$11,113.20	0	\$0.00
55	2504.601	TEMPORARY WATER SERVICE	LS	1	\$30,000.00	\$30,000.00	\$46,000.00	\$46,000.00	1	\$46,000.00	\$33,400.00	\$33,400.00	1	\$33,400.00
56	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	8	\$1,600.00	\$12,800.00	\$2,000.00	\$16,000.00	8	\$16,000.00	\$3,390.00	\$27,120.00	8	\$27,120.00
57	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	46	\$900.00	\$41,400.00	\$400.00	\$18,400.00	46	\$18,400.00	\$314.50	\$14,467.00	46	\$14,467.00
58	2504.602	HYDRANT	EACH	5	\$7,500.00	\$37,500.00	\$8,800.00	\$44,000.00	5	\$44,000.00	\$7,340.00	\$36,700.00	5	\$36,700.00
59	2504.602	1" CORPORATION STOP	EACH	46	\$600.00	\$27,600.00	\$565.00	\$25,990.00	46	\$25,990.00	\$804.00	\$36,984.00	46	\$36,984.00
60	2504.602	2" CORPORATION STOP	EACH	1	\$750.00	\$750.00	\$1,350.00	\$1,350.00	1	\$1,350.00	\$2,100.00	\$2,100.00	1	\$2,100.00
61	2504.602	4" GATE VALVE & BOX	EACH	1	\$2,000.00	\$2,000.00	\$2,300.00	\$2,300.00	1	\$2,300.00	\$2,180.00	\$2,180.00	1	\$2,180.00
62	2504.602	8" GATE VALVE & BOX	EACH	12	\$3,500.00	\$42,000.00	\$3,550.00	\$42,600.00	12	\$42,600.00	\$3,490.00	\$41,880.00	12	\$41,880.00
63	2504.602	1" CURB STOP & BOX	EACH	46	\$700.00	\$32,200.00	\$750.00	\$34,500.00	46	\$34,500.00	\$817.50	\$37,605.00	46	\$37,605.00
64	2504.602	2" CURB STOP & BOX	EACH	1	\$900.00	\$900.00	\$1,500.00	\$1,500.00	1	\$1,500.00	\$2,130.00	\$2,130.00	1	\$2,130.00
65	2504.603	1" TYPE PE PIPE	L F	2019	\$40.00	\$80,760.00	\$30.00	\$60,570.00	2019	\$60,570.00	\$23.70	\$47,850.30	2019	\$47,850.30
66	2504.603	2" TYPE PE PIPE	L F	40	\$60.00	\$2,400.00	\$50.00	\$2,000.00	40	\$2,000.00	\$32.50	\$1,300.00	40	\$1,300.00
67	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	72	\$50.00	\$3,600.00	\$65.00	\$4,680.00	72	\$4,680.00	\$68.80	\$4,953.60	72	\$4,953.60
68	2504.603	4" PVC WATERMAIN	L F	98	\$40.00	\$3,920.00	\$45.00	\$4,410.00	98	\$4,410.00	\$53.00	\$5,194.00	98	\$5,194.00
69	2504.603	6" PVC WATERMAIN	L F	44	\$50.00	\$2,200.00	\$50.00	\$2,200.00	44	\$2,200.00	\$67.30	\$2,961.20	44	\$2,961.20
70	2504.603	8" PVC WATERMAIN	L F	2824	\$60.00	\$169,440.00	\$48.00	\$135,552.00	2824	\$135,552.00	\$48.70	\$137,528.80	2824	\$137,528.80
71	2504.604	4" POLYSTYRENE INSULATION	S Y	47	\$20.00	\$940.00	\$50.00	\$2,350.00	47	\$2,350.00	\$51.20	\$2,406.40	47	\$2,406.40
72	2504.608	DUCTILE IRON FITTINGS	LB	2129	\$12.00	\$25,548.00	\$14.00	\$29,806.00	2129	\$29,806.00	\$17.10	\$36,405.90	2129	\$36,405.90
73	2506.502	CASTING ASSEMBLY	EACH	23	\$800.00	\$18,400.00	\$1,100.00	\$25,300.00	0	\$0.00	\$1,110.00	\$25,530.00	0	\$0.00
74	2506.602	CASTING ASSEMBLY (SANITARY)	EACH	12	\$800.00	\$9,600.00	\$1,100.00	\$13,200.00	0	\$0.00	\$1,260.00	\$15,120.00	0	\$0.00
75	2506.502	INSTALL CASTING	EACH	1	\$800.00	\$800.00	\$650.00	\$650.00	0	\$0.00	\$895.50	\$895.50	0	\$0.00
76	2506.502	ADJUST FRAME & RING CASTING	EACH	3	\$1,000.00	\$3,000.00	\$550.00	\$1,650.00	0	\$0.00	\$598.00	\$1,794.00	0	\$0.00
77	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	53	\$700.00	\$37,100.00	\$650.00	\$34,450.00	0	\$0.00	\$661.00	\$35,033.00	0	\$0.00
78	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	L F	38.5	\$850.00	\$32,725.00	\$950.00	\$36,575.00	0	\$0.00	\$1,070.00	\$41,195.00	0	\$0.00
79	2506.503	CONST DRAINAGE STRUCTURE DES 72-4020	L F	10.8	\$1,000.00	\$10,800.00	\$1,250.00	\$13,500.00	0	\$0.00	\$1,100.00	\$11,880.00	0	\$0.00
80	2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	1	\$1,200.00	\$1,200.00	\$2,500.00	\$2,500.00	0	\$0.00	\$4,850.00	\$4,850.00	0	\$0.00
81	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	7	\$3,500.00	\$24,500.00	\$2,800.00	\$19,600.00	0	\$0.00	\$3,640.00	\$25,480.00	0	\$0.00
82	2506.602	CHIMNEY SEAL	EACH	12	\$650.00	\$7,800.00	\$250.00	\$3,000.00	0	\$0.00	\$267.00	\$3,204.00	0	\$0.00
83	2506.603	CONSTRUCT 48" DIA SANITARY MANHOLE	L F	139	\$600.00	\$83,400.00	\$440.00	\$61,160.00	0	\$0.00	\$468.00	\$65,052.00	0	\$0.00
84	2521.518	4" CONCRETE WALK	S F	12780	\$8.00	\$102,240.00	\$8.20	\$104,796.00	0	\$0.00	\$7.30	\$93,294.00	0	\$0.00
85	2521.518	6" CONCRETE WALK	S F	822	\$12.00	\$9,864.00	\$16.45	\$13,521.90	0	\$0.00	\$15.60	\$12,823.20	0	\$0.00
86	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	5544	\$20.00	\$110,880.00	\$20.50	\$113,652.00	0	\$0.00	\$20.40	\$113,097.60	0	\$0.00
87	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	510	\$70.00	\$35,700.00	\$94.50	\$48,195.00	0	\$0.00	\$88.50	\$45,135.00	0	\$0.00
88	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	S Y	185	\$80.00	\$14,800.00	\$103.00	\$19,055.00	0	\$0.00	\$97.30	\$18,000.50	0	\$0.00
89	2531.604	8" CONCRETE VALLEY GUTTER	S Y	21	\$75.00	\$1,575.00	\$145.00	\$3,045.00	0	\$0.00	\$140.50	\$2,950.50	0	\$0.00
90	2531.618	TRUNCATED DOMES	S F	110	\$55.00	\$6,050.00	\$80.00	\$8,800.00	0	\$0.00	\$79.10	\$8,701.00	0	\$0.00
91	2540.602	TEMPORARY MAIL BOX	EACH	49	\$250.00	\$12,250.00	\$110.00	\$5,390.00	0	\$0.00	\$105.50	\$5,169.50	0	\$0.00
92	2540.618	INSTALL BRICK PAVERS	S F	154	\$20.00	\$3,080.00	\$20.00	\$3,080.00	0	\$0.00	\$13.70	\$2,109.80	0	\$0.00
93	2557.603	INSTALL FENCE	L F	366	\$150.00	\$54,900.00	\$20.00	\$7,320.00	0	\$0.00	\$29.50	\$10,797.00	0	\$0.00
94	2563.601	TRAFFIC CONTROL	LS	1	\$20,000.00	\$20,000.00	\$9,500.00	\$9,500.00	0	\$0.00	\$7,380.00	\$7,380.00	0	\$0.00
95	2564.518	SIGN	S F	122	\$60.00	\$7,320.00	\$95.00	\$11,590.00	0	\$0.00	\$91.80	\$11,199.60	0	\$0.00
96	2571.502	CONIFEROUS TREE 8' HT B&B	EACH	1	\$450.00	\$450.00	\$1,350.00	\$1,350.00	0	\$0.00	\$1,240.00	\$1,240.00	0	\$0.00
97	2571.502	DECIDUOUS TREE 3" CAL B&B	EACH	10	\$450.00	\$4,500.00	\$1,350.00	\$13,500.00	0	\$0.00	\$1,240.00	\$12,400.00	0	\$0.00
98	2572.510	PRUNE TREES	HOURL	10	\$50.00	\$500.00	\$400.00	\$4,000.00	0	\$0.00	\$369.00	\$3,690.00	0	\$0.00
99	2573.501	STABILIZED CONSTRUCTION EXIT	LS	1	\$5,000.00	\$5,000.00	\$17,000.00	\$17,000.00	0	\$0.00	\$6,970.00	\$6,970.00	0	\$0.00
100	2573.502	STORM DRAIN INLET PROTECTION	EACH	26	\$200.00	\$5,200.00	\$200.00	\$5,200.00	0	\$0.00	\$190.00	\$4,940.00	0	\$0.00
101	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	6398	\$4.00	\$25,592.00	\$3.50	\$22,393.00	0	\$0.00	\$2.70	\$17,274.60	0	\$0.00

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time



DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		J.R. Ferche, Inc.		Watermain Cost		R.L. Larson Excavating, Inc.		Watermain Cost	
					Unit Price	Extension	Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price
102	2574.507	COMMON TOPSOIL BORROW	C Y	874	\$80.00	\$69,920.00	\$55.00	\$48,070.00	0	\$0.00	\$51.40	\$44,923.60	0	\$0.00
103	2574.508	FERTILIZER TYPE 4	LB	288	\$8.00	\$2,304.00	\$1.00	\$288.00	0	\$0.00	\$2.00	\$576.00	0	\$0.00
104	2575.505	SEEDING	ACRE	2	\$4,000.00	\$8,000.00	\$1,000.00	\$2,000.00	0	\$0.00	\$369.00	\$738.00	0	\$0.00
105	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	5744	\$8.00	\$45,952.00	\$1.55	\$8,903.20	0	\$0.00	\$2.00	\$11,488.00	0	\$0.00
106	2575.608	SEED SOUTHERN BOULEVARD	LB	307	\$8.00	\$2,456.00	\$7.00	\$2,149.00	0	\$0.00	\$5.90	\$1,811.30	0	\$0.00
107	2575.523	WATER	MGAL	155	\$20.00	\$3,100.00	\$58.00	\$8,990.00	0	\$0.00	\$73.90	\$11,454.50	0	\$0.00
108	2582.503	4" SOLID LINE PAINT	L F	5063	\$1.50	\$7,594.50	\$0.35	\$1,772.05	0	\$0.00	\$0.40	\$2,025.20	0	\$0.00
109	2582.503	12" SOLID LINE PAINT	L F	528	\$2.00	\$1,056.00	\$5.00	\$2,640.00	0	\$0.00	\$4.20	\$2,217.60	0	\$0.00
110	2582.503	24" SOLID LINE PAINT	L F	47	\$2.50	\$117.50	\$8.25	\$387.75	0	\$0.00	\$5.30	\$249.10	0	\$0.00
111	2582.503	4" BROKEN LINE PAINT	L F	820	\$1.50	\$1,230.00	\$0.35	\$287.00	0	\$0.00	\$0.40	\$328.00	0	\$0.00
112	2582.503	4" DBLE SOLID LINE PAINT	L F	816	\$2.00	\$1,632.00	\$0.70	\$571.20	0	\$0.00	\$0.80	\$652.80	0	\$0.00
113	2582.518	PAVT MSSG PAINT	S F	82	\$8.00	\$656.00	\$8.25	\$676.50	0	\$0.00	\$5.80	\$475.60	0	\$0.00
TOTAL BASE BID						\$2,840,534.00		\$2,532,576.20		\$532,192.75		\$2,593,028.45		\$540,705.00
PROVISIONAL ITEMS														
114	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURES	L S	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	0	\$0.00	\$20,000.00	\$20,000.00	0	\$0.00
115	2504.601	IRRIGATION SYSTEM	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	0	\$0.00	\$20,000.00	\$20,000.00	0	\$0.00
TOTAL PROVISIONAL ITEMS						\$40,000.00		\$40,000.00		\$0.00		\$40,000.00		\$0.00
ALTERNATE 1														
116	2021.501	MOBILIZATION	LS	1	\$11,000.00	\$11,000.00	\$12,250.00	\$12,250.00	0	\$3,062.50	\$0.00	\$0.00	0	\$0.00
117	2104.502	REMOVE GATE VALVE & BOX	EACH	1	\$800.00	\$800.00	\$500.00	\$500.00	1	\$500.00	\$715.00	\$715.00	1	\$715.00
118	2104.502	REMOVE CURB STOP & BOX	EACH	4	\$500.00	\$2,000.00	\$500.00	\$2,000.00	4	\$2,000.00	\$429.00	\$1,716.00	4	\$1,716.00
119	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	1	\$800.00	\$800.00	\$650.00	\$650.00	0	\$0.00	\$798.50	\$798.50	0	\$0.00
120	2104.502	REMOVE SIGN	EACH	5	\$50.00	\$250.00	\$35.00	\$175.00	0	\$0.00	\$26.40	\$132.00	0	\$0.00
121	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	27	\$4.00	\$108.00	\$6.00	\$162.00	0	\$0.00	\$8.10	\$218.70	0	\$0.00
122	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	123	\$3.50	\$430.50	\$2.00	\$246.00	0	\$0.00	\$4.00	\$492.00	0	\$0.00
123	2104.503	REMOVE WATER MAIN	L F	424	\$5.00	\$2,120.00	\$12.00	\$5,088.00	424	\$5,088.00	\$4.80	\$2,035.20	424	\$2,035.20
124	2104.503	REMOVE CURB & GUTTER	L F	64	\$12.00	\$768.00	\$8.50	\$544.00	0	\$0.00	\$5.40	\$345.60	0	\$0.00
125	2104.503	REMOVE SANITARY SERVICE PIPE	L F	170	\$8.00	\$1,360.00	\$1.00	\$170.00	0	\$0.00	\$7.90	\$1,343.00	0	\$0.00
126	2104.503	REMOVE WATER SERVICE PIPE	L F	52	\$7.50	\$390.00	\$1.00	\$52.00	52	\$52.00	\$5.70	\$296.40	52	\$296.40
127	2104.503	SALVAGE FENCE	L F	54	\$12.00	\$648.00	\$15.00	\$810.00	0	\$0.00	\$12.70	\$685.80	0	\$0.00
128	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	38	\$20.00	\$760.00	\$9.00	\$342.00	0	\$0.00	\$11.20	\$425.60	0	\$0.00
129	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	102	\$6.00	\$612.00	\$6.00	\$612.00	0	\$0.00	\$7.20	\$734.40	0	\$0.00
130	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	1495	\$4.00	\$5,980.00	\$4.40	\$6,578.00	0	\$0.00	\$4.50	\$6,727.50	0	\$0.00
131	2106.507	EXCAVATION - COMMON (P)	C Y	1064	\$15.00	\$15,960.00	\$18.00	\$19,152.00	0	\$0.00	\$29.90	\$31,813.60	0	\$0.00
132	2112.519	SUBGRADE PREPARATION	RDST	5.1	\$250.00	\$1,275.00	\$750.00	\$3,825.00	0	\$0.00	\$910.50	\$4,643.55	0	\$0.00
133	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	5	\$150.00	\$750.00	\$100.00	\$500.00	0	\$0.00	\$165.00	\$825.00	0	\$0.00
134	2123.610	1.5 CU YD BACKHOE	HOURL	5	\$150.00	\$750.00	\$250.00	\$1,250.00	0	\$0.00	\$285.00	\$1,425.00	0	\$0.00
135	2123.610	UTILITY CREW	HOURL	5	\$150.00	\$750.00	\$500.00	\$2,500.00	0	\$0.00	\$0.01	\$0.05	0	\$0.00
136	2130.523	WATER	MGAL	7	\$150.00	\$1,050.00	\$45.00	\$315.00	0	\$0.00	\$65.00	\$455.00	0	\$0.00
137	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	471	\$30.00	\$14,130.00	\$40.00	\$18,840.00	0	\$0.00	\$43.00	\$20,253.00	0	\$0.00
138	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK	S Y	85	\$90.00	\$7,650.00	\$51.50	\$4,377.50	0	\$0.00	\$30.40	\$2,584.00	0	\$0.00
139	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	288	\$95.00	\$27,360.00	\$84.50	\$24,336.00	0	\$0.00	\$91.90	\$26,467.20	0	\$0.00
140	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	90	\$75.00	\$6,750.00	\$82.00	\$7,380.00	0	\$0.00	\$73.10	\$6,579.00	0	\$0.00
141	2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	1	\$1,200.00	\$1,200.00	\$5,000.00	\$5,000.00	0	\$0.00	\$7,310.00	\$7,310.00	0	\$0.00
142	2503.602	8"X4" PVC WYE	EACH	2	\$600.00	\$1,200.00	\$650.00	\$1,300.00	0	\$0.00	\$1,400.00	\$2,800.00	0	\$0.00
143	2503.603	4" PVC PIPE SEWER	L F	170	\$30.00	\$5,100.00	\$32.00	\$5,440.00	0	\$0.00	\$16.00	\$2,720.00	0	\$0.00
144	2503.603	8" PVC PIPE SEWER	L F	253	\$60.00	\$15,180.00	\$50.00	\$12,650.00	0	\$0.00	\$45.90	\$11,612.70	0	\$0.00
145	2503.603	TELEWISE SANITARY SEWER	L F	250	\$3.00	\$750.00	\$2.65	\$662.50	0	\$0.00	\$1.90	\$475.00	0	\$0.00
146	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	2	\$1,600.00	\$3,200.00	\$2,000.00	\$4,000.00	2	\$4,000.00	\$3,390.00	\$6,780.00	2	\$6,780.00

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time



DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		J.R. Ferche, Inc.		Watermain Cost		R.L. Larson Excavating, Inc.		Watermain Cost	
					Unit Price	Extension	Unit Price	Extension	Units	Total Price	Unit Price	Extension	Units	Total Price
147	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	4	\$900.00	\$3,600.00	\$400.00	\$1,600.00	4	\$1,600.00	\$386.00	\$1,544.00	4	\$1,544.00
148	2504.602	1" CORPORATION STOP	EACH	4	\$600.00	\$2,400.00	\$565.00	\$2,260.00	4	\$2,260.00	\$1,020.00	\$4,080.00	4	\$4,080.00
149	2504.602	1" CURB STOP & BOX	EACH	4	\$700.00	\$2,800.00	\$750.00	\$3,000.00	4	\$3,000.00	\$1,030.00	\$4,120.00	4	\$4,120.00
150	2504.603	1" TYPE PE PIPE	L F	52	\$40.00	\$2,080.00	\$30.00	\$1,560.00	52	\$1,560.00	\$14.80	\$769.60	52	\$769.60
151	2504.603	8" PVC WATERMAIN	L F	430	\$60.00	\$25,800.00	\$48.00	\$20,640.00	430	\$20,640.00	\$48.70	\$20,941.00	430	\$20,941.00
152	2504.604	4" POLYSTYRENE INSULATION	S Y	4	\$20.00	\$80.00	\$50.00	\$200.00	4	\$200.00	\$62.40	\$249.60	4	\$249.60
153	2504.608	DUCTILE IRON FITTINGS	LB	292	\$12.00	\$3,504.00	\$14.00	\$4,088.00	292	\$4,088.00	\$18.10	\$5,285.20	292	\$5,285.20
154	2506.502	CASTING ASSEMBLY	EACH	1	\$800.00	\$800.00	\$1,100.00	\$1,100.00	0	\$0.00	\$1,050.00	\$1,050.00	0	\$0.00
155	2506.602	CASTING ASSEMBLY (SANITARY)	EACH	1	\$800.00	\$800.00	\$1,100.00	\$1,100.00	0	\$0.00	\$837.00	\$837.00	0	\$0.00
156	2506.502	ADJUST FRAME & RING CASTING	EACH	1	\$1,000.00	\$1,000.00	\$550.00	\$550.00	0	\$0.00	\$594.00	\$594.00	0	\$0.00
157	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	3.5	\$700.00	\$2,450.00	\$650.00	\$2,275.00	0	\$0.00	\$1,030.00	\$3,605.00	0	\$0.00
158	2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	1	\$1,200.00	\$1,200.00	\$2,800.00	\$2,800.00	0	\$0.00	\$2,700.00	\$2,700.00	0	\$0.00
159	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	1	\$3,500.00	\$3,500.00	\$2,800.00	\$2,800.00	0	\$0.00	\$3,640.00	\$3,640.00	0	\$0.00
160	2506.602	CHIMNEY SEAL	EACH	1	\$650.00	\$650.00	\$250.00	\$250.00	0	\$0.00	\$267.00	\$267.00	0	\$0.00
161	2506.603	CONSTRUCT 48" DIA SANITARY MANHOLE	L F	10	\$600.00	\$6,000.00	\$440.00	\$4,400.00	0	\$0.00	\$519.00	\$5,190.00	0	\$0.00
162	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	935	\$20.00	\$18,700.00	\$20.50	\$19,167.50	0	\$0.00	\$20.40	\$19,074.00	0	\$0.00
163	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	51	\$70.00	\$3,570.00	\$94.50	\$4,819.50	0	\$0.00	\$89.20	\$4,549.20	0	\$0.00
164	2540.602	TEMPORARY MAIL BOX	EACH	4	\$250.00	\$1,000.00	\$110.00	\$440.00	0	\$0.00	\$105.50	\$422.00	0	\$0.00
165	2564.518	SIGN	S F	8	\$60.00	\$480.00	\$115.00	\$920.00	0	\$0.00	\$100.00	\$800.00	0	\$0.00
166	2573.502	STORM DRAIN INLET PROTECTION	EACH	8	\$200.00	\$1,600.00	\$200.00	\$1,600.00	0	\$0.00	\$190.00	\$1,520.00	0	\$0.00
167	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	883	\$4.00	\$3,532.00	\$4.00	\$3,532.00	0	\$0.00	\$2.70	\$2,384.10	0	\$0.00
168	2574.507	COMMON TOPSOIL BORROW	C Y	47	\$80.00	\$3,760.00	\$60.00	\$2,820.00	0	\$0.00	\$60.00	\$2,820.00	0	\$0.00
169	2574.508	FERTILIZER TYPE 4	LB	27	\$8.00	\$216.00	\$1.00	\$27.00	0	\$0.00	\$2.00	\$54.00	0	\$0.00
170	2575.505	SEEDING	ACRE	0.2	\$4,000.00	\$800.00	\$4,000.00	\$800.00	0	\$0.00	\$369.00	\$73.80	0	\$0.00
171	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	522	\$8.00	\$4,176.00	\$3.00	\$1,566.00	0	\$0.00	\$2.00	\$1,044.00	0	\$0.00
172	2575.608	SEED SOUTHERN BOULEVARD	LB	28	\$8.00	\$224.00	\$7.00	\$196.00	0	\$0.00	\$5.90	\$165.20	0	\$0.00
173	2575.523	WATER	MGAL	10	\$20.00	\$200.00	\$58.00	\$580.00	0	\$0.00	\$73.90	\$739.00	0	\$0.00
TOTAL ALTERNATE 1						\$226,003.50		\$226,798.00		\$48,050.50		\$231,926.50		\$48,532.00
TOTAL BASE BID						\$2,840,534.00		\$2,532,576.20		\$532,192.75		\$2,593,028.45		\$540,705.00
TOTAL PROVISIONAL ITEMS						\$40,000.00		\$40,000.00		\$0.00		\$40,000.00		\$0.00
TOTAL ALTERNATE 1						\$226,003.50		\$226,798.00		\$48,050.50		\$231,926.50		\$48,532.00
GRAND TOTAL BID						\$3,106,537.50		\$2,799,374.20		\$580,243.25		\$2,864,954.95		\$589,237.00

I hereby certify that this is an exact reproduction of bids received.

Certified By:

License No. 57791

Date: June 10, 2026

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time

DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		A-1 Excavating, LLC		Watermain Cost	
					Unit Price	Extension	Unit Price	Extension	Units	Total Price
BASE BID										
1	2021.501	MOBILIZATION	LS	1	\$150,000.00	\$150,000.00	\$158,510.00	\$158,510.00	0.25	\$39,627.50
2	2101.502	CLEARING	EACH	11	\$500.00	\$5,500.00	\$700.00	\$7,700.00	0	\$0.00
3	2101.502	GRUBBING	EACH	11	\$400.00	\$4,400.00	\$500.00	\$5,500.00	0	\$0.00
4	2104.502	REMOVE MANHOLE	EACH	12	\$800.00	\$9,600.00	\$700.00	\$8,400.00	0	\$0.00
5	2104.502	REMOVE GATE VALVE & BOX	EACH	10	\$800.00	\$8,000.00	\$200.00	\$2,000.00	10	\$2,000.00
6	2104.502	REMOVE CURB STOP & BOX	EACH	46	\$500.00	\$23,000.00	\$100.00	\$4,600.00	46	\$4,600.00
7	2104.502	REMOVE HYDRANT	EACH	6	\$1,000.00	\$6,000.00	\$400.00	\$2,400.00	6	\$2,400.00
8	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	8	\$800.00	\$6,400.00	\$700.00	\$5,600.00	0	\$0.00
9	2104.502	REMOVE SIGN	EACH	21	\$50.00	\$1,050.00	\$45.00	\$945.00	0	\$0.00
10	2104.502	SALVAGE CASTING	EACH	1	\$350.00	\$350.00	\$200.00	\$200.00	0	\$0.00
11	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	205	\$4.00	\$820.00	\$7.00	\$1,435.00	0	\$0.00
12	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	946	\$3.50	\$3,311.00	\$5.00	\$4,730.00	0	\$0.00
13	2104.503	REMOVE WATER MAIN	L F	484	\$5.00	\$2,420.00	\$5.00	\$2,420.00	484	\$2,420.00
14	2104.503	REMOVE SEWER PIPE (STORM)	L F	760	\$15.00	\$11,400.00	\$15.00	\$11,400.00	0	\$0.00
15	2104.503	REMOVE SEWER PIPE (SANITARY)	L F	2856	\$10.00	\$28,560.00	\$5.00	\$14,280.00	0	\$0.00
16	2104.503	REMOVE CURB & GUTTER	L F	998	\$12.00	\$11,976.00	\$5.00	\$4,990.00	0	\$0.00
17	2104.503	REMOVE SANITARY SERVICE PIPE	L F	1940	\$8.00	\$15,520.00	\$2.00	\$3,880.00	0	\$0.00
18	2104.503	REMOVE WATER SERVICE PIPE	L F	1960	\$7.50	\$14,700.00	\$2.00	\$3,920.00	1960	\$3,920.00
19	2104.503	SALVAGE FENCE	L F	320	\$12.00	\$3,840.00	\$14.00	\$4,480.00	0	\$0.00
20	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	318	\$20.00	\$6,360.00	\$12.00	\$3,816.00	0	\$0.00
21	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	1101	\$6.00	\$6,606.00	\$5.00	\$5,505.00	0	\$0.00
22	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	11895	\$4.00	\$47,580.00	\$3.00	\$35,685.00	0	\$0.00
23	2104.518	REMOVE CONCRETE WALK	S F	4150	\$2.00	\$8,300.00	\$9.00	\$37,350.00	0	\$0.00
24	2104.603	ABANDON WATER MAIN	L F	2582	\$8.00	\$20,656.00	\$4.00	\$10,328.00	2582	\$10,328.00
25	2104.618	SALVAGE BRICK PAVERS	S F	154	\$15.00	\$2,310.00	\$15.00	\$2,310.00	0	\$0.00
26	2106.507	EXCAVATION - COMMON (P)	C Y	8522	\$15.00	\$127,830.00	\$25.00	\$213,050.00	0	\$0.00
27	2106.507	COMMON EMBANKMENT (CV)	C Y	55	\$15.00	\$825.00	\$20.00	\$1,100.00	0	\$0.00
28	2112.519	SUBGRADE PREPARATION	RDST	27.1	\$250.00	\$6,775.00	\$500.00	\$13,550.00	0	\$0.00
29	2118.507	AGGREGATE SURFACING (LV), CLASS 2	C Y	23	\$20.00	\$460.00	\$70.00	\$1,610.00	0	\$0.00
30	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	30	\$150.00	\$4,500.00	\$150.00	\$4,500.00	0	\$0.00
31	2123.610	1.5 CU YD BACKHOE	HOURL	25	\$150.00	\$3,750.00	\$250.00	\$6,250.00	0	\$0.00
32	2123.610	UTILITY CREW	HOURL	20	\$150.00	\$3,000.00	\$800.00	\$16,000.00	0	\$0.00
33	2130.523	WATER	MGAL	55	\$150.00	\$8,250.00	\$50.00	\$2,750.00	0	\$0.00
34	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	2653	\$30.00	\$79,590.00	\$41.00	\$108,773.00	0	\$0.00
35	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK	S Y	861	\$90.00	\$77,490.00	\$44.00	\$37,884.00	0	\$0.00
36	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	2278	\$95.00	\$216,410.00	\$84.00	\$191,352.00	0	\$0.00
37	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	59	\$70.00	\$4,130.00	\$79.00	\$4,661.00	0	\$0.00
38	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	954	\$75.00	\$71,550.00	\$79.00	\$75,366.00	0	\$0.00
39	2503.503	18" RC PIPE SEWER DES 3006 CL V	L F	658	\$85.00	\$55,930.00	\$84.00	\$55,272.00	0	\$0.00
40	2503.503	21" RC PIPE SEWER DES 3006 CL III	L F	643	\$95.00	\$61,085.00	\$96.00	\$61,728.00	0	\$0.00
41	2503.503	24" RC PIPE SEWER DES 3006 CL III	L F	36	\$105.00	\$3,780.00	\$115.00	\$4,140.00	0	\$0.00
42	2503.503	27" RC PIPE SEWER DES 3006 CL III	L F	296	\$115.00	\$34,040.00	\$132.00	\$39,072.00	0	\$0.00
43	2503.601	SANITARY SEWER BYPASS PUMPING	L S	1	\$20,000.00	\$20,000.00	\$5,000.00	\$5,000.00	0	\$0.00
44	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	5	\$1,200.00	\$6,000.00	\$2,200.00	\$11,000.00	0	\$0.00
45	2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	1	\$1,200.00	\$1,200.00	\$2,700.00	\$2,700.00	0	\$0.00
46	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	4	\$1,200.00	\$4,800.00	\$1,900.00	\$7,600.00	0	\$0.00
47	2503.602	CONNECT TO EXISTING SANITARY SEWER SER	EACH	47	\$850.00	\$39,950.00	\$100.00	\$4,700.00	0	\$0.00
48	2503.602	8"X4" PVC WYE	EACH	23	\$600.00	\$13,800.00	\$370.00	\$8,510.00	0	\$0.00
49	2503.602	10"X4" PVC WYE	EACH	24	\$800.00	\$19,200.00	\$690.00	\$16,560.00	0	\$0.00
50	2503.603	4" PVC PIPE SEWER	L F	1932	\$30.00	\$57,960.00	\$37.00	\$71,484.00	0	\$0.00

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time

DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		A-1 Excavating, LLC		Watermain Cost	
					Unit Price	Extension	Unit Price	Extension	Units	Total Price
51	2503.603	8" PVC PIPE SEWER	L F	1684	\$60.00	\$101,040.00	\$59.00	\$99,356.00	0	\$0.00
52	2503.603	10" PVC PIPE SEWER	L F	1168	\$80.00	\$93,440.00	\$65.00	\$75,920.00	0	\$0.00
53	2503.603	TELEWISE SANITARY SEWER	L F	2650	\$3.00	\$7,950.00	\$3.00	\$7,950.00	0	\$0.00
54	2503.603	TELEWISE STORM SEWER	L F	2646	\$3.00	\$7,938.00	\$5.00	\$13,230.00	0	\$0.00
55	2504.601	TEMPORARY WATER SERVICE	LS	1	\$30,000.00	\$30,000.00	\$500.00	\$500.00	1	\$500.00
56	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	8	\$1,600.00	\$12,800.00	\$2,600.00	\$20,800.00	8	\$20,800.00
57	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	46	\$900.00	\$41,400.00	\$120.00	\$5,520.00	46	\$5,520.00
58	2504.602	HYDRANT	EACH	5	\$7,500.00	\$37,500.00	\$9,690.00	\$48,450.00	5	\$48,450.00
59	2504.602	1" CORPORATION STOP	EACH	46	\$600.00	\$27,600.00	\$420.00	\$19,320.00	46	\$19,320.00
60	2504.602	2" CORPORATION STOP	EACH	1	\$750.00	\$750.00	\$980.00	\$980.00	1	\$980.00
61	2504.602	4" GATE VALVE & BOX	EACH	1	\$2,000.00	\$2,000.00	\$2,050.00	\$2,050.00	1	\$2,050.00
62	2504.602	8" GATE VALVE & BOX	EACH	12	\$3,500.00	\$42,000.00	\$3,325.00	\$39,900.00	12	\$39,900.00
63	2504.602	1" CURB STOP & BOX	EACH	46	\$700.00	\$32,200.00	\$625.00	\$28,750.00	46	\$28,750.00
64	2504.602	2" CURB STOP & BOX	EACH	1	\$900.00	\$900.00	\$1,240.00	\$1,240.00	1	\$1,240.00
65	2504.603	1" TYPE PE PIPE	L F	2019	\$40.00	\$80,760.00	\$33.00	\$66,627.00	2019	\$66,627.00
66	2504.603	2" TYPE PE PIPE	L F	40	\$60.00	\$2,400.00	\$69.00	\$2,760.00	40	\$2,760.00
67	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	72	\$50.00	\$3,600.00	\$66.00	\$6,912.00	72	\$6,912.00
68	2504.603	4" PVC WATERMAIN	L F	98	\$40.00	\$3,920.00	\$66.00	\$6,468.00	98	\$6,468.00
69	2504.603	6" PVC WATERMAIN	L F	44	\$50.00	\$2,200.00	\$72.00	\$3,168.00	44	\$3,168.00
70	2504.603	8" PVC WATERMAIN	L F	2824	\$60.00	\$169,440.00	\$64.00	\$180,736.00	2824	\$180,736.00
71	2504.604	4" POLYSTYRENE INSULATION	S Y	47	\$20.00	\$940.00	\$73.00	\$3,431.00	47	\$3,431.00
72	2504.608	DUCTILE IRON FITTINGS	LB	2129	\$12.00	\$25,548.00	\$17.00	\$36,193.00	2129	\$36,193.00
73	2506.502	CASTING ASSEMBLY	EACH	23	\$800.00	\$18,400.00	\$1,600.00	\$36,800.00	0	\$0.00
74	2506.602	CASTING ASSEMBLY (SANITARY)	EACH	12	\$800.00	\$9,600.00	\$1,060.00	\$12,720.00	0	\$0.00
75	2506.502	INSTALL CASTING	EACH	1	\$800.00	\$800.00	\$1,060.00	\$1,060.00	0	\$0.00
76	2506.502	ADJUST FRAME & RING CASTING	EACH	3	\$1,000.00	\$3,000.00	\$1,060.00	\$3,180.00	0	\$0.00
77	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	53	\$700.00	\$37,100.00	\$685.00	\$36,305.00	0	\$0.00
78	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	L F	38.5	\$850.00	\$32,725.00	\$1,040.00	\$40,040.00	0	\$0.00
79	2506.503	CONST DRAINAGE STRUCTURE DES 72-4020	L F	10.8	\$1,000.00	\$10,800.00	\$1,110.00	\$11,988.00	0	\$0.00
80	2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	1	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	0	\$0.00
81	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	7	\$3,500.00	\$24,500.00	\$2,920.00	\$20,440.00	0	\$0.00
82	2506.602	CHIMNEY SEAL	EACH	12	\$650.00	\$7,800.00	\$280.00	\$3,360.00	0	\$0.00
83	2506.603	CONSTRUCT 48" DIA SANITARY MANHOLE	L F	139	\$600.00	\$83,400.00	\$555.00	\$77,145.00	0	\$0.00
84	2521.518	4" CONCRETE WALK	S F	12780	\$8.00	\$102,240.00	\$7.50	\$95,850.00	0	\$0.00
85	2521.518	6" CONCRETE WALK	S F	822	\$12.00	\$9,864.00	\$15.00	\$12,330.00	0	\$0.00
86	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	5544	\$20.00	\$110,880.00	\$19.50	\$108,108.00	0	\$0.00
87	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	510	\$70.00	\$35,700.00	\$90.00	\$45,900.00	0	\$0.00
88	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	S Y	185	\$80.00	\$14,800.00	\$97.00	\$17,945.00	0	\$0.00
89	2531.604	8" CONCRETE VALLEY GUTTER	S Y	21	\$75.00	\$1,575.00	\$137.50	\$2,887.50	0	\$0.00
90	2531.618	TRUNCATED DOMES	S F	110	\$55.00	\$6,050.00	\$59.00	\$6,490.00	0	\$0.00
91	2540.602	TEMPORARY MAIL BOX	EACH	49	\$250.00	\$12,250.00	\$350.00	\$17,150.00	0	\$0.00
92	2540.618	INSTALL BRICK PAVERS	S F	154	\$20.00	\$3,080.00	\$53.00	\$8,162.00	0	\$0.00
93	2557.603	INSTALL FENCE	L F	366	\$150.00	\$54,900.00	\$33.00	\$12,078.00	0	\$0.00
94	2563.601	TRAFFIC CONTROL	LS	1	\$20,000.00	\$20,000.00	\$17,000.00	\$17,000.00	0	\$0.00
95	2564.518	SIGN	S F	122	\$60.00	\$7,320.00	\$92.00	\$11,224.00	0	\$0.00
96	2571.502	CONIFEROUS TREE 8' HT B&B	EACH	1	\$450.00	\$450.00	\$720.00	\$720.00	0	\$0.00
97	2571.502	DECIDUOUS TREE 3" CAL B&B	EACH	10	\$450.00	\$4,500.00	\$820.00	\$8,200.00	0	\$0.00
98	2572.510	PRUNE TREES	HOURL	10	\$50.00	\$500.00	\$400.00	\$4,000.00	0	\$0.00
99	2573.501	STABILIZED CONSTRUCTION EXIT	LS	1	\$5,000.00	\$5,000.00	\$500.00	\$500.00	0	\$0.00
100	2573.502	STORM DRAIN INLET PROTECTION	EACH	26	\$200.00	\$5,200.00	\$150.00	\$3,900.00	0	\$0.00
101	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	6398	\$4.00	\$25,592.00	\$4.00	\$25,592.00	0	\$0.00

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

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DENOTES CORRECTED FIGURE

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					Unit Price	Extension	Unit Price	Extension	Units	Total Price
102	2574.507	COMMON TOPSOIL BORROW	C Y	874	\$80.00	\$69,920.00	\$3.00	\$2,622.00	0	\$0.00
103	2574.508	FERTILIZER TYPE 4	LB	288	\$8.00	\$2,304.00	\$4.00	\$1,152.00	0	\$0.00
104	2575.505	SEEDING	ACRE	2	\$4,000.00	\$8,000.00	\$600.00	\$1,200.00	0	\$0.00
105	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	5744	\$8.00	\$45,952.00	\$2.00	\$11,488.00	0	\$0.00
106	2575.608	SEED SOUTHERN BOULEVARD	LB	307	\$8.00	\$2,456.00	\$7.00	\$2,149.00	0	\$0.00
107	2575.523	WATER	MGAL	155	\$20.00	\$3,100.00	\$33.00	\$5,115.00	0	\$0.00
108	2582.503	4" SOLID LINE PAINT	L F	5063	\$1.50	\$7,594.50	\$0.50	\$2,531.50	0	\$0.00
109	2582.503	12" SOLID LINE PAINT	L F	528	\$2.00	\$1,056.00	\$8.00	\$4,224.00	0	\$0.00
110	2582.503	24" SOLID LINE PAINT	L F	47	\$2.50	\$117.50	\$6.00	\$282.00	0	\$0.00
111	2582.503	4" BROKEN LINE PAINT	L F	820	\$1.50	\$1,230.00	\$0.50	\$410.00	0	\$0.00
112	2582.503	4" DBLE SOLID LINE PAINT	L F	816	\$2.00	\$1,632.00	\$5.00	\$4,080.00	0	\$0.00
113	2582.518	PAVT MSSG PAINT	S F	82	\$8.00	\$656.00	\$6.50	\$533.00	0	\$0.00
TOTAL BASE BID						\$2,840,534.00		\$2,655,318.00		\$539,100.50
PROVISIONAL ITEMS										
114	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURES	L S	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	0	\$0.00
115	2504.601	IRRIGATION SYSTEM	LS	1	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	0	\$0.00
TOTAL PROVISIONAL ITEMS						\$40,000.00		\$40,000.00		\$0.00
ALTERNATE 1										
116	2021.501	MOBILIZATION	LS	1	\$11,000.00	\$11,000.00	\$16,500.00	\$16,500.00	0	\$4,125.00
117	2104.502	REMOVE GATE VALVE & BOX	EACH	1	\$800.00	\$800.00	\$200.00	\$200.00	1	\$200.00
118	2104.502	REMOVE CURB STOP & BOX	EACH	4	\$500.00	\$2,000.00	\$100.00	\$400.00	4	\$400.00
119	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	1	\$800.00	\$800.00	\$700.00	\$700.00	0	\$0.00
120	2104.502	REMOVE SIGN	EACH	5	\$50.00	\$250.00	\$45.00	\$225.00	0	\$0.00
121	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	L F	27	\$4.00	\$108.00	\$7.00	\$189.00	0	\$0.00
122	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	123	\$3.50	\$430.50	\$5.00	\$615.00	0	\$0.00
123	2104.503	REMOVE WATER MAIN	L F	424	\$5.00	\$2,120.00	\$5.00	\$2,120.00	424	\$2,120.00
124	2104.503	REMOVE CURB & GUTTER	L F	64	\$12.00	\$768.00	\$5.00	\$320.00	0	\$0.00
125	2104.503	REMOVE SANITARY SERVICE PIPE	L F	170	\$8.00	\$1,360.00	\$2.00	\$340.00	0	\$0.00
126	2104.503	REMOVE WATER SERVICE PIPE	L F	52	\$7.50	\$390.00	\$2.00	\$104.00	52	\$104.00
127	2104.503	SALVAGE FENCE	L F	54	\$12.00	\$648.00	\$14.00	\$756.00	0	\$0.00
128	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	S Y	38	\$20.00	\$760.00	\$12.00	\$456.00	0	\$0.00
129	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	102	\$6.00	\$612.00	\$5.00	\$510.00	0	\$0.00
130	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	1495	\$4.00	\$5,980.00	\$3.00	\$4,485.00	0	\$0.00
131	2106.507	EXCAVATION - COMMON (P)	C Y	1064	\$15.00	\$15,960.00	\$25.00	\$26,600.00	0	\$0.00
132	2112.519	SUBGRADE PREPARATION	RDST	5.1	\$250.00	\$1,275.00	\$500.00	\$2,550.00	0	\$0.00
133	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	5	\$150.00	\$750.00	\$150.00	\$750.00	0	\$0.00
134	2123.610	1.5 CU YD BACKHOE	HOURL	5	\$150.00	\$750.00	\$250.00	\$1,250.00	0	\$0.00
135	2123.610	UTILITY CREW	HOURL	5	\$150.00	\$750.00	\$800.00	\$4,000.00	0	\$0.00
136	2130.523	WATER	MGAL	7	\$150.00	\$1,050.00	\$50.00	\$350.00	0	\$0.00
137	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	471	\$30.00	\$14,130.00	\$41.00	\$19,311.00	0	\$0.00
138	2360.504	TYPE SP 9.5 WEAR CRS MIX (2,B) 3.0" THICK	S Y	85	\$90.00	\$7,650.00	\$49.00	\$4,165.00	0	\$0.00
139	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	288	\$95.00	\$27,360.00	\$84.00	\$24,192.00	0	\$0.00
140	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	90	\$75.00	\$6,750.00	\$95.00	\$8,550.00	0	\$0.00
141	2503.602	CONNECT TO EXISTING MANHOLES (SAN)	EACH	1	\$1,200.00	\$1,200.00	\$2,200.00	\$2,200.00	0	\$0.00
142	2503.602	8"X4" PVC WYE	EACH	2	\$600.00	\$1,200.00	\$370.00	\$740.00	0	\$0.00
143	2503.603	4" PVC PIPE SEWER	L F	170	\$30.00	\$5,100.00	\$39.00	\$6,630.00	0	\$0.00
144	2503.603	8" PVC PIPE SEWER	L F	253	\$60.00	\$15,180.00	\$57.00	\$14,421.00	0	\$0.00
145	2503.603	TELEWISE SANITARY SEWER	L F	250	\$3.00	\$750.00	\$3.00	\$750.00	0	\$0.00
146	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	2	\$1,600.00	\$3,200.00	\$2,600.00	\$5,200.00	2	\$5,200.00

Bid Tabulation

North 3rd Street Reconstruction Project

SAP 255-104-001

City of Princeton, MN

WSB Project No. 030895-000

Bids Received Online: Wednesday, June 10, 2026, at 9:00 a.m. Local Time

DENOTES CORRECTED FIGURE

Line No.	Material No.	Item Description	Units	Quantity	Engineer's Estimate		A-1 Excavating, LLC		Watermain Cost	
					Unit Price	Extension	Unit Price	Extension	Units	Total Price
147	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	4	\$900.00	\$3,600.00	\$120.00	\$480.00	4	\$480.00
148	2504.602	1" CORPORATION STOP	EACH	4	\$600.00	\$2,400.00	\$420.00	\$1,680.00	4	\$1,680.00
149	2504.602	1" CURB STOP & BOX	EACH	4	\$700.00	\$2,800.00	\$625.00	\$2,500.00	4	\$2,500.00
150	2504.603	1" TYPE PE PIPE	L F	52	\$40.00	\$2,080.00	\$36.00	\$1,872.00	52	\$1,872.00
151	2504.603	8" PVC WATERMAIN	L F	430	\$60.00	\$25,800.00	\$63.00	\$27,090.00	430	\$27,090.00
152	2504.604	4" POLYSTYRENE INSULATION	S Y	4	\$20.00	\$80.00	\$73.00	\$292.00	4	\$292.00
153	2504.608	DUCTILE IRON FITTINGS	LB	292	\$12.00	\$3,504.00	\$17.00	\$4,964.00	292	\$4,964.00
154	2506.502	CASTING ASSEMBLY	EACH	1	\$800.00	\$800.00	\$1,600.00	\$1,600.00	0	\$0.00
155	2506.602	CASTING ASSEMBLY (SANITARY)	EACH	1	\$800.00	\$800.00	\$1,060.00	\$1,060.00	0	\$0.00
156	2506.502	ADJUST FRAME & RING CASTING	EACH	1	\$1,000.00	\$1,000.00	\$1,060.00	\$1,060.00	0	\$0.00
157	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	3.5	\$700.00	\$2,450.00	\$930.00	\$3,255.00	0	\$0.00
158	2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	1	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00	0	\$0.00
159	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	EACH	1	\$3,500.00	\$3,500.00	\$2,920.00	\$2,920.00	0	\$0.00
160	2506.602	CHIMNEY SEAL	EACH	1	\$650.00	\$650.00	\$280.00	\$280.00	0	\$0.00
161	2506.603	CONSTRUCT 48" DIA SANITARY MANHOLE	L F	10	\$600.00	\$6,000.00	\$555.00	\$5,550.00	0	\$0.00
162	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	935	\$20.00	\$18,700.00	\$20.00	\$18,700.00	0	\$0.00
163	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	51	\$70.00	\$3,570.00	\$90.00	\$4,590.00	0	\$0.00
164	2540.602	TEMPORARY MAIL BOX	EACH	4	\$250.00	\$1,000.00	\$350.00	\$1,400.00	0	\$0.00
165	2564.518	SIGN	S F	8	\$60.00	\$480.00	\$100.00	\$800.00	0	\$0.00
166	2573.502	STORM DRAIN INLET PROTECTION	EACH	8	\$200.00	\$1,600.00	\$150.00	\$1,200.00	0	\$0.00
167	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	883	\$4.00	\$3,532.00	\$4.00	\$3,532.00	0	\$0.00
168	2574.507	COMMON TOPSOIL BORROW	C Y	47	\$80.00	\$3,760.00	\$38.00	\$1,786.00	0	\$0.00
169	2574.508	FERTILIZER TYPE 4	LB	27	\$8.00	\$216.00	\$2.00	\$54.00	0	\$0.00
170	2575.505	SEEDING	ACRE	0.2	\$4,000.00	\$800.00	\$700.00	\$140.00	0	\$0.00
171	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	522	\$8.00	\$4,176.00	\$3.00	\$1,566.00	0	\$0.00
172	2575.608	SEED SOUTHERN BOULEVARD	LB	28	\$8.00	\$224.00	\$7.00	\$196.00	0	\$0.00
173	2575.523	WATER	MGAL	10	\$20.00	\$200.00	\$33.00	\$330.00	0	\$0.00
TOTAL ALTERNATE 1						\$226,003.50		\$239,676.00		\$51,027.00
TOTAL BASE BID						\$2,840,534.00		\$2,655,318.00		\$539,100.50
TOTAL PROVISIONAL ITEMS						\$40,000.00		\$40,000.00		\$0.00
TOTAL ALTERNATE 1						\$226,003.50		\$239,676.00		\$51,027.00
GRAND TOTAL BID						\$3,106,537.50		\$2,934,994.00		\$590,127.50

I hereby certify that this is an exact reproduction of bids received.

Certified By:

License No. 57791

Date: June 10, 2026

MEMORANDUM 26-21



TO: Princeton Public Utilities Commission
FROM: Keith R. Butcher, General Manager
SUBJECT: Meter Cutover (Phase II) Bid Selections
DATE: June 17, 2026

ITEM SUMMARY

Work continues on Phase II of the electric department's capital improvements plan adopted in December 2021. PPU and DGR published a bid package and conducted a public opening of all received bids on June 9, 2026. DGR reviewed the bids for completeness. DGR's recommendations are attached.

INFORMATION

Attached to this memo are:

- Award Recommendation Letter
- Bid Summary Table

ACTION NEEDED

Staff recommends accepting DGR's recommendation.



June 12, 2026 (VIA E-MAIL)

Mr. Keith Butcher
General Manager
Princeton Public Utilities – Princeton, MN

**Re: Award Recommendation
Phase 2 Electric Meter Cutover
Princeton Public Utilities – Princeton, MN
DGR Project No. 427606**

Dear Keith:

We have reviewed the bids received on June 9, 2026 for the above-referenced project. A bid summary form and detailed tabulation of the bid results is enclosed. We have checked the bids for mathematical accuracy and compliance with the bid specifications. We are hereby prepared to offer the following recommendation.

There were three (3) responsive bids received ranging in price from \$34,374.00 to \$77,750.00. The apparent low bid was received from Hansen Power & Lighting, Inc. of Princeton, MN; who submitted a total bid price of \$34,374.00. While we do not have direct prior experience with Hansen Power & Lighting, we understand that PPU staff have had positive experiences working with them as a local contractor on similar projects and are not aware of any concerns regarding their ability to successfully complete this work. Therefore, we recommend that you award the contract to Hansen Power & Lighting, Inc. for a total price of **\$34,374.00**.

Please pass our recommendation on to the Commission and let us know when this contract has been awarded. We will then proceed with processing the Contract Documents. Feel free to contact us with any questions you or the Commission may have.

Best Regards,

DGR Engineering

A handwritten signature in blue ink, appearing to read 'Andy Koob', with a stylized flourish at the end.

Andy Koob, P.E.

Enclosure: Bid Summary and Tabulation
ADK:ste

BID SUMMARY

Phase 2 Electric Meter Cutover Princeton Public Utilities Princeton, Minnesota



DGR Project No. 427606
Bid Letting: June 9, 2026 - 1:00 PM
Utilities Office
Page 1 of 1

Bidder and Address	Bid Price	Comments
Hansen Power & Lighting, Inc. 3608 70th Avenue Princeton, MN 55371	\$34,374.00	
Hunt Electric Corp 15436 130th Street Foreston, MN 56330	\$49,222.30	
Killmer Electric Co Inc. 5141 Lakeland Avenue N Crystal, MN 55429	\$77,750.00	

Corrected Bid Amounts Shown Shaded

MEMORANDUM 26-22



TO: Princeton Public Utilities Commission
FROM: Keith Butcher, General Manager
SUBJECT: South Storage Lot Title Transfer
DATE: June 17, 2026

ITEM SUMMARY

Transfer of Property Title from the City to Princeton Public Utilities.

BACKGROUND

When Princeton Public Utilities purchased the South Storage Lot, the determination at the time was that it was necessary to title it in the City's name. The argument made by some was that the utility could not own property. Neither City Staff or Utility Staff have been able to determine the justification for that position. It also runs contrary to the fact that some property is already titled in the Utility's name. In conversations with our peers, staff have been told that other municipal utilities commissions some have titled property in the utility's name.

As the utility plans to move forward on addressing future space needs, it would seem prudent to clean up this ambiguity. Staff have worked with City Staff on this process and we greatly appreciate their assistance.

The City drafted a purchase agreement and City staff will continue to work with Utility staff to ensure that everything is documented properly. A copy of the Purchase Agreement is attached.

ATTACHMENTS

Included in this memo are the following items:

- The Purchase Agreement between the City and the Utility
- The City's Resolution authorizing the sale
- The Quit Claim Deed

POTENTIAL MOTION

"Approve the Purchase Agreement with the City of Princeton for the South Storage Lot."

**PURCHASE AGREEMENT FOR VACANT
PROPERTY LOCATED IN THE CITY OF
PRINCETON TO PRINCETON PUBLIC UTILITIES**

THIS AGREEMENT, made and entered into this _____ day of _____, 2026, by and between **THE CITY OF PRINCETON**, hereinafter referred to as "Seller", and **PRINCETON PUBLIC UTILITIES**, hereinafter referred to as "Buyer".

THEREFORE:

That in consideration of the mutual covenants and agreements herein contained, together with other good and valuable consideration, the Buyer and Seller agree as follows:

1. **Property Purchased.** Seller agrees to transfer and Buyer hereby agrees to accept, on such terms and conditions as are set forth herein, the following currently described property.

See Exhibit A

2. **Condition of Property.** Seller makes no warranties as to condition of the property, the same being unimproved and being sold "AS IS".

3. **Consideration.** As consideration for the transfer of the property of the Seller to the Buyer, the Buyer agrees to the following conditions and restrictions:

A. Buyer shall pay Seller the purchase price of One Dollar and Zero Cents (\$1.00)

4. **Date, Place and Costs of Closing.** The date of closing shall be on the _____ day of _____, 2026, unless an earlier date is agreed to by and between

the parties. Closing shall take place at such location which shall be agreed to by the parties hereto.

Seller agrees to pay standard Seller closing costs. Buyer agrees to pay standard Buyer closing costs.

Subject to performance by Buyer, Seller agrees to execute and deliver a Quit Claim Deed conveying marketable title to said premises subject only to the following exceptions:

- A. Building and zoning laws, ordinances, state and federal regulations.
- B. Restrictions relating to use or improvements of the property and agreed to by Buyer.
- C. Reservation of any minerals or mineral rights to the State of Minnesota.
- D. Utility and drainage easements.
- E. Subject to encumbrances, liens and easements arising prior to Seller's control of the subject property. Provided, however, Buyer shall not be required to accept title that the title company is not willing to insure as marketable.

5. **Examination of Title**. Within a reasonable time prior to closing, Seller may furnish Buyer with a Commitment for Title Insurance, if requested by Buyer, including proper searches covering bankruptcies and state and federal judgments, federal court judgment liens in favor of the U.S., liens, and levied and pending special assessments. The Commitment shall be obtained from Home Security Abstract & Title so that Seller may obtain a reissue credit from the insurer. Seller shall not be required to provide Buyer with an Abstract. Buyer shall be responsible for all costs associated with obtaining the Commitment for Title Insurance.

Buyer shall have ten business days after receipt of the Commitment for Title Insurance to provide Seller with a copy of written Title Objections. Buyer shall be deemed to have waived any Title Objections not made within the ten-day period.

Buyer shall pay all costs associated with securing a Commitment for Title Insurance.

6. **Title Corrections and Remedies.** Upon receipt of Buyer's title objections, Seller shall, within 30 business days, notify Buyer of Seller's intention to make title marketable. Seller shall have 90 days from receipt of Buyer's written title objections to make title marketable. Liens or encumbrances for liquidated amounts which can be released by payment or escrow shall not delay the closing. Cure of the defects by Seller shall be reasonable, diligent, and prompt. Pending correction of title, the closing shall be completed in escrow on the date hereinabove set forth and all documents and performances shall be held in abeyance until title is corrected.

- A. If notice is given and Seller proceeds in good faith to make title marketable but the 90 day period expires without title being made marketable, Buyer may declare this Agreement null and void by notice to Seller, neither party shall be liable for damages hereunder to the other, and all escrowed closing documents shall be null and void and the parties shall agree to execute a release of this Purchase Agreement.
- B. If title is marketable, or is made marketable as provided herein, and Buyer defaults in any of the agreements herein, Seller's remedies shall be limited to the right to cancel this Purchase Agreement and declare all escrowed documents null and void.

7. **Real Estate Taxes, State Deed Tax and Special Assessments.** Real estate taxes due and special assessments shall be prorated as of the date of closing with Seller and Buyer being responsible for their respective shares.

Buyer shall pay all real estate taxes and assessments due thereafter. Seller makes no representation concerning the amount of future real estate taxes or of future special assessments.

Buyer shall pay the State deed tax associated with this transaction.

8. **Environmental Disclosure.** To the best of Seller's knowledge, there are no areas of the Property where hazardous substances or hazardous wastes, as such terms are defined by applicable Federal, State, and Local statutes and regulations, have been disposed of, released, or found. No claim has been made against Seller with regard to hazardous substances or wastes as set forth herein, and Seller is not aware that any such claim is current or ever has been threatened. Seller shall inform Buyer, to the best of Seller's knowledge, of any hazardous materials or release of any such materials into the environment, and of the existence of any underground structures or utilities which are or may be present on the Property.

9. **Seller's Representations.** Seller has the authority and power to enter into this agreement and to consummate the transactions contemplated herein; and upon execution hereof will be legally obligated to Seller in accordance with the terms and provisions of this agreement. Seller further represents and warrants to and covenants with Buyer and its successors and assigns that to the best of Seller's knowledge and belief, at the time of execution by Seller of this agreement, there are no environmental proceedings, applications, court pleadings, investigations by public or private agencies,

or other matters pending which could prohibit, impede, delay or adversely affect the use of the Property for residential development.

10. **Buyer's Representations**. Buyer has the authority and power to enter into this agreement and to consummate the transactions contemplated herein; and upon execution hereof will be legally obligated to Seller in accordance with the terms and provisions of this agreement.

11. **Closing Documents**. Subject to performance by the Buyer and the Seller of their respective obligations hereunder, the Buyer and the Seller agree to fully execute as necessary and to deliver at the closing the following:

- A. A Quit Claim Deed conveying title to the property, in which the Seller warrants that the property has not been encumbered by Seller during its ownership thereof, subject to the reservation of access and utility easements for the benefit of Seller.
- B. An Affidavit of Seller indicating that on the date of the closing there are no outstanding unsatisfied judgments, tax liens, or bankruptcies against or involving the Seller and that, if appropriate, there are no maintenance agreements, or other agreements in force as to the property and that the Seller knows of no unrecorded interests in the property of any kind, together with whatever standard owner's affidavit may be required by the Buyer.
- C. Certificate of Real Estate Value.
- D. Such other documents as may be reasonably necessary to complete the closing of the transaction.

12. **No Partnership or Joint Venture Created Hereby**. Nothing contained in this Agreement shall be interpreted as creating a partnership or joint venture between the Buyer and the Seller relative to the property.

13. **No Merger; Entire Agreement**. The terms, covenants, and conditions to be performed, or which may be performed, subsequent to the date of this closing shall survive the closing and thereafter continue in full effect and shall not merge with the deed.

This Agreement contains the entire understanding of the parties hereto with respect to the purchase of the subject property by the Buyer and supersedes all prior agreements and understandings between the parties with respect to such purchase.

14. **Notices.** Except as otherwise provided herein, all communications, demands, notices, or objections permitted or required to be given or served under this Agreement shall be in writing and shall be deemed to have been duly given or served if delivered in person or deposited in the United States mail, postage prepaid, and addressed as set forth below. The current addresses of the parties are as follows:

SELLER: Michele McPherson, City Administrator
City of Princeton
705 2nd St. N.
Princeton, MN 55371
(763) 389-2040

With copy to: Damien F. Toven, City Attorney
Damien F. Toven & Associates, LLC
413 S. Rum River Dr., Suite 6
Princeton, MN 55371
(763) 389-2214

BUYER: Princeton Public Utilities
C/O Keith Butcher
907 First St. S.
Princeton, MN 55371

15. **Binding Effect.** This Agreement shall be binding on and inure to the benefit of the parties hereto and the assigns, executors, heirs, and successors of the parties.

16. **Amendment, Modification, or Waiver.** No amendment, modification, or waiver of any condition, provision, or term shall be valid or of any effect unless made in writing, signed by the party or parties to be bound or a duly authorized representative, and specifying with particularity the extent and nature of such amendment, modification,

or waiver. Any waiver by any party of any default of another party shall not affect or impair any right arising from any subsequent default. Except as expressly and specifically stated otherwise, nothing herein shall limit the remedies and rights of the parties hereto under and pursuant to this Agreement.

17. **Instrument Only Constitutes Offer**. This instrument shall not be effective and shall constitute only an offer by the Buyer until the Seller has executed the same and has inserted the date of the Seller's acceptance of the offer in the first line hereof, which shall be deemed the effective date of this Agreement. The Seller has five (5) days from the date of this offer, as specified below by the Buyer, to accept and to execute this Agreement. In the event the Seller does not accept and execute this Agreement within that period, the Seller shall in no manner be liable or responsible on account hereof except to return to the Buyer any money paid by the Buyer to the Seller on the execution by the Buyer of a Cancellation of Purchase Agreement.

18. **Severable Provisions**. Each provision, section, sentence, clause, phrase, and word of this Agreement is intended to be severable. If any provision, section, sentence, clause, phrase, and word hereof is illegal or invalid for any reason whatsoever, such illegality or invalidity shall not affect the validity of the remainder of this Agreement.

19. **Minnesota Law**. This Agreement shall be construed and enforced in accordance with the laws of the State of Minnesota.

20. **Agency Representation**. There is no agency representation involved in this transaction.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed effective the day and year first above written.

SELLER:

CITY OF PRINCETON

BY: _____
Jack Edmonds, Mayor

BY: _____
Michele McPherson, City Administrator

BUYER:

PRINCETON PUBLIC UTILITIES

BY: _____
Nick Nowak, Chair

BY: _____
Keith Butcher, General Manager

STATE OF MINNESOTA)
) SS:
COUNTY OF MILLE LACS)

On this _____ day of _____, 2026, before me, a Notary Public in and for said county, personally appeared Jack Edmonds and Michele McPherson, to me personally known, who being duly sworn, did say that they are the Mayor and City Administrator of the City of Princeton, a Minnesota Municipal Corporation named in the foregoing instrument and that said instrument was signed on behalf of said City of Princeton by authority of its Council and said Jack Edmonds and Michele McPherson, acknowledged said instrument to be the free act and deed of said City of Princeton.

Notary Public

STATE OF MINNESOTA)
) SS:
COUNTY OF)

On this _____ day of _____, 2026, before me, a Notary Public in and for said county, personally appeared Nick Nowak, as Chair of the Princeton Public Utilities Commission and Keith Butcher, General Manager of Princeton Public Utilities, to me personally known, who being duly sworn, did say that it is the Buyer named in the foregoing instrument and acknowledged said instrument to be the free act and deed of said Princeton Public Utilities.

Notary Public

DRAFTED BY:
Damien F. Toven (0300585)
Damien F. Toven & Associates, LLC
413 S. Rum River Dr., Suite 6
Princeton, MN 55371
(763) 389-2214

SEND REAL ESTATE TAX STATEMENTS TO:
Princeton Public Utilities
907 First St. S.
Princeton, MN 55371

Exhibit A

Lots 7, 8 and 9, Block 5, Cater's Second Addition, EXCEPT therefrom the East 30 feet of said lots 7, 8 and 9, according to the plat thereof on file and of record in the office of the County Recorder, Mille Lacs County, State of Minnesota.

CITY OF PRINCETON RESOLUTION NO. 26-32

**AUTHORIZING THE SALE OF REAL PROPERTY OWNED BY THE CITY OF
PRINCETON TO PRINCETON PUBLIC UTILITIES**

WHEREAS, at a meeting of the City of Princeton Council, the City Council and Mayor approved the sale of real property owned by the City of Princeton, pursuant to the terms of a Purchase Agreement presented to it. The Subject real property is located in the State of Minnesota, County of Mille Lacs and legally described as follows:

See Exhibit A

Herein after referred to as the "Subject Property."

NOW THEREFORE, BE IT RESOLVED

The sale of the Subject Property to Princeton Public Utilities is hereby authorized and approved in all manners and respects.

The Mayor and City Administrator are hereby authorized to execute this Resolution and all other documents required to accomplish the sale and closing of the Subject Property to Princeton Public Utilities.

Executed this _____ day of _____, 2026.

CITY OF PRINCETON

BY Jack Edmonds, Mayor

BY Michele McPherson, City Administrator

[illegible]

On this ____ day of _____, 2026, before me, a Notary Public in and for said County, personally appeared Jack Edmonds and Michele McPherson, to me personally known, who being duly sworn, did say that they are the Mayor and City Administrator, respectively of the City of Princeton, and acknowledged said instrument to be the free act and deed of the City of Princeton.

Notary Public

DRAFTED BY:
Damien F. Toven
Damien F. Toven & Associates, LLC
413 S. Rum River Dr., Suite 6
Princeton, MN 55371
(763) 389-2214

TAX STATEMENTS SHOULD BE SENT TO:
Princeton Public Utilities
907 First St. S.
Princeton, MN 55371

Exhibit A – Legal Descriptions

Exhibit A

Lots 7, 8 and 9, Block 5, Cater's Second Addition, EXCEPT therefrom the East 30 feet of said lots 7, 8 and 9, according to the plat thereof on file and of record in the office of the County Recorder, Mille Lacs County, State of Minnesota.

QUIT CLAIM DEED

Business Entity to Business Entity

Page 1 of 2

State of Minnesota, County of Mille Lacs

This instrument was acknowledged before me on June 11, 2026, by Jack Edmonds
(month/day/year) (name of authorized signer)

as Mayor
(type of authority)

and by Michele McPherson
(name of authorized signer)

as City Administrator of City of Princeton
(type of authority) (name of Grantor)

(Stamp)

(signature of notarial officer)

Title (and Rank): _____

My commission expires: _____
(month/day/year)

THIS INSTRUMENT WAS DRAFTED BY:
(insert name and address)

City of Princeton
705 2nd Street North
Princeton, MN 55371

TAX STATEMENTS FOR THE REAL PROPERTY DESCRIBED IN THIS
INSTRUMENT SHOULD BE SENT TO:
(insert legal name and residential or business address of Grantee)

Princeton Public Utilities
907 1st Street South
Princeton, MN 55371

MEMORANDUM 26-23



TO: Princeton Public Utilities Commission
FROM: Kathy Ohman, Commission Treasurer
SUBJECT: Financial Reports
DATE: June 17, 2026

ITEM SUMMARY

A discussion on the ongoing financial reporting needs of the Commission

BACKGROUND

At the March Commission meeting, the Commission discussed ongoing Financial Reporting with our new accounting software. Things were delayed due to Caselle's timing regarding the updating of the new General Ledger Account Codes. That process has been completed and staff have been able to run canned reports directly out of the software.

DISCUSSION

Included with this memo are the following:

- Certification of Accounts Payable
This is the same format that you have been receiving throughout the year.
- Q1 Statement of Revenues and Expenses Compared to Budget
After experimenting with Caselle's pre-loaded reports, staff thought it would be easiest to combine the Statement of Revenues and Expenses (ie. Income Statement) with the Budget vs. Actual Update. The result is the attached, "Revenues and Expenses with Comparison to Budget".
- Q1 Balance Sheet
The balance sheet is not as easy to read as we had hoped. Kathy is working with Caselle to see how we can better separate things such as: Current Assets, Restricted Assets, and Fixed Assets. The presentation could be improved with the MiExcel tool in Caselle. Staff will work with these resources to improve the report over time.
- Q1 Cash Reserves
The Cash Reserves worksheet is created outside of the accounting software so it remains unchanged.
- Cash Flow Statement (TBD)
Staff has seen some indication that Caselle offers a Cash Flow Statement but we were unable to find anything in time for the meeting. Staff will continue to explore options on this topic.

NEXT STEPS

Although the formats and presentations will evolve over time, do these reports generally meet the needs of the Commission? Is this the information that the Commission finds valuable? Is there anything that should be added? Is there anything that is not necessary and therefore should be removed?

Staff is seeking direction from the Commission.

Report Criteria:

Summary report type printed

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
5	ABSOLUTE AUTO CARE, I	40722	Pressure Test Coolant System Truck #26	05/21/2025	46.61	46.61	42250	05/29/2025
Total 5:					46.61	46.61		
6	ADIA WELLER	11940	F/B Customer Meter Deposit Refund	05/29/2025	356.29	356.29	42277	05/29/2025
Total 6:					356.29	356.29		
7	ADP, INC.	689523468	5-2-25 Payroll Processing	05/02/2025	137.46	137.46	42205	05/09/2025
		689523468-2	5-2-25 Payroll Processing	05/02/2025	53.46	53.46	42205	05/09/2025
		690724928	5-16-25 Payroll Processing	05/16/2025	137.46	137.46	42247	05/23/2025
		690724928-2	5-16-25 Payroll Processing	05/16/2025	53.46	53.46	42247	05/23/2025
		692140689	5-30-25 Payroll Processing	05/30/2025	137.46	137.46	42338	05/30/2025
		692140689-2	5-30-25 Payroll Processing	05/30/2025	53.46	53.46	42338	05/30/2025
Total 7:					572.76	572.76		
29	AMARIL UNIFORM COMP	IV278466	FR Rated Clothing C. Zahner	05/09/2025	175.62	175.62	42251	05/29/2025
Total 29:					175.62	175.62		
31	AMBER SELIN	11943	F/B Customer Meter Deposit Refund	05/29/2025	356.29	356.29	42276	05/29/2025
		11943-2	Refund Overpayment on Final Bill 1503 N	05/29/2025	87.04	87.04	42276	05/29/2025
Total 31:					443.33	443.33		
34	AMERICAN SOLUTIONS	INV0814766	Accounts Payable Checks (1,000)	05/28/2025	221.59	221.59	42293	05/31/2025
		INV0814766	Accounts Payable Checks (1,000)	05/28/2025	86.18	86.18	42293	05/31/2025
Total 34:					307.77	307.77		
56	ARC IRRIGATION	27234 & 272	Fertilization & Weed Control Gen. Plant O	05/09/2025	193.00	193.00	42253	05/29/2025
		27234 & 272	Fertilization & Weed Control WTP #1	05/09/2025	107.00	107.00	42253	05/29/2025
Total 56:					300.00	300.00		
60	AT&T MOBILITY	2873130172	5-25 Tablet Monthly Data	05/25/2025	10.70	10.70	42294	05/31/2025
		2873130172	5-25 Tablet Monthly Data	05/25/2025	27.53	27.53	42294	05/31/2025
		2873130172	5-25 GIS Tablet Monthly Data	05/25/2025	38.23	38.23	42294	05/31/2025
		2873130172	5-25 GIS Tablet Monthly Data	05/25/2025	76.46	76.46	42294	05/31/2025
		2873130172	5-25 Monthly Cell Phones Mgmt.	05/25/2025	12.57	12.57	42294	05/31/2025
		2873130172	5-25 Monthly Cell Phones Mgmt.	05/25/2025	32.31	32.31	42294	05/31/2025
		2873130172	5-25 Monthly Cell Phones	05/25/2025	89.76	89.76	42294	05/31/2025
		2873130172	5-25 Monthly Cell Phones	05/25/2025	89.76	89.76	42294	05/31/2025
Total 60:					377.32	377.32		
95	BOLTON & MENK, INC.	0363752	Engineer Fees PFAS Management/Reduct	05/16/2025	6,486.50	6,486.50	42295	05/31/2025
Total 95:					6,486.50	6,486.50		
97	BORDER STATES ELEC.	5136-12	Milwaukee Impact & 5.0 Batteries	05/31/2025	874.56	874.56	42296	05/31/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
Total 97:					874.56	874.56		
119	BRIANNA WEST	11944	F/B Customer Meter Deposit Refund	05/29/2025	251.22	251.22	42278	05/29/2025
Total 119:					251.22	251.22		
136	CARD SERVICES	HB638-54	5-25 Supplies	05/31/2025	88.80	88.80	42297	05/31/2025
		HB638-55	5-25 Supplies	05/31/2025	34.54	34.54	42297	05/31/2025
Total 136:					123.34	123.34		
138	CARDMEMBER SERVICE	5528740039	MN Government Finance Officers Assoc.	05/13/2025	50.40	50.40	42255	05/29/2025
		5528740039	MN Government Finance Officers Assoc.	05/13/2025	19.60	19.60	42255	05/29/2025
		5528740039	WordPress for Website	05/13/2025	216.00	216.00	42255	05/29/2025
		5528740039	WordPress for Website	05/13/2025	84.00	84.00	42255	05/29/2025
		5528740039	PACC Luncheon K. Butcher	05/13/2025	15.00	15.00	42255	05/29/2025
		5528740039	U-Joints for John Deere Mower	05/13/2025	86.70	86.70	42256	05/29/2025
		5528740039	Cell Phone Covers & Screen Protectors	05/13/2025	16.68	16.68	42257	05/29/2025
		5528740039	Cell Phone Covers & Screen Protectors	05/13/2025	25.90	25.90	42257	05/29/2025
		5528740039	Lodging MMUA Generation School K. Elto	05/13/2025	665.24	665.24	42257	05/29/2025
Total 138:					1,179.52	1,179.52		
148	CASTREJON, INC.	Pay Estimate	CAP Plan (Ph1) Distribution Improvements	05/08/2025	115,185.36	115,185.36	42209	05/12/2025
Total 148:					115,185.36	115,185.36		
150	CATI KNAPP	11942	F/B Customer Meter Deposit Refund	05/29/2025	67.81	67.81	42268	05/29/2025
Total 150:					67.81	67.81		
153	CENTERPOINT ENERGY	10856562-3-	5-25 Natural Gas 101 9th Ave. S	05/21/2025	181.91	181.91	42258	05/29/2025
		5848750-5-4	5-25 Natural Gas Plant O&M	05/21/2025	1,282.36	1,282.36	42259	05/29/2025
		7559455-6-4	5-25 Natural Gas 1001 S Rum River Dr.	05/21/2025	517.85	517.85	42260	05/29/2025
		9481273-2-4	5-25 Natural Gas Shop	05/21/2025	52.49	52.49	42261	05/29/2025
Total 153:					2,034.61	2,034.61		
169	CHRISTINE MCKEE-BAR	11941	F/B Customer Meter Deposit Refund	05/29/2025	248.89	248.89	42269	05/29/2025
Total 169:					248.89	248.89		
175	CITY OF PRINCETON	11949	4-25 Sewer Billing & Late Charges	05/29/2025	141,386.52	141,386.52	42280	05/29/2025
		11949-2	4-25 Sewer Billing (1,789 Bills)	05/29/2025	1,341.75-	1,341.75-	42280	05/29/2025
Total 175:					140,044.77	140,044.77		
176	CITY OF PRINCETON	453	5-25 IT Support Services	05/31/2025	840.53	840.53	42329	05/31/2025
		453-2	5-25 IT Support Services	05/31/2025	326.87	326.87	42329	05/31/2025
Total 176:					1,167.40	1,167.40		
186	COMPLETE MERCHANT	5430930900	5-25 Monthly Credit Card Fees	05/31/2025	17.03	17.03	42339	05/31/2025
		5430930900	5-25 Monthly Credit Card Fees	05/31/2025	6.62	6.62	42339	05/31/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
Total 186:					23.65	23.65		
187	COMPUTER INTEGRATIO	399157	Pro-Support Billing Clerk Computer	03/20/2025	24.89	24.89	42262	05/29/2025
		399157-2	Pro-Support Billing Clerk Computer	03/20/2025	15.91	15.91	42262	05/29/2025
Total 187:					40.80	40.80		
188	CONNEXUS ENERGY	444352-1796	5-25 Monthly Utilities 1100 Watertower Dr.	05/14/2025	179.43	179.43	42263	05/29/2025
		444352-2972	5-25 Power for Pumping 1001 Rum River	05/14/2025	1,941.92	1,941.92	42263	05/29/2025
		444352-2972	5-25 Monthly Utilities 1001 Rum River Dr	05/14/2025	215.77	215.77	42263	05/29/2025
Total 188:					2,337.12	2,337.12		
209	DAKOTA SUPPLY GROUP	6415-20	PO 20492 Inventory 750 mcm Splices	05/25/2025	4,201.44	4,201.44	42298	05/31/2025
		6415-21	PO 20492 Inventory 750 mcm Splices	05/25/2025	3,930.70	3,930.70	42448	05/31/2025
		6415-22	PO 20492 Inventory 750 mcm Splices Sal	05/25/2025	270.74	270.74	42448	05/31/2025
Total 209:					8,402.88	8,402.88		
240	DGR ENGINEERING	00275514	Engineer Fees Service Territory Acquisitio	05/12/2025	420.00	420.00	42282	05/29/2025
		00275865	Engineer Fees Title V Air Quality Permit R	05/14/2025	100.00	100.00	42283	05/29/2025
		00275865-2	Engineer Fees Title V Air Quality Permit R	05/14/2025	25.00	25.00	42283	05/29/2025
		00276037	Engineer Fees CAP (Ph1) - Constr. Phase	05/15/2025	546.00	546.00	42284	05/29/2025
		00276038	Engineer Fees CAP (Ph2) -Preliminary De	05/15/2025	5,178.00	5,178.00	42285	05/29/2025
Total 240:					6,269.00	6,269.00		
292	FAIRVIEW HEALTH SERVI	3852321-7	Random Drug & Alcohol Testing K. Elton O	05/31/2025	45.00	45.00	42299	05/31/2025
Total 292:					45.00	45.00		
293	FAIRVIEW NORTHLAND	11945	Commercial Lighting Rebate	05/29/2025	2,071.89	2,071.89	42264	05/29/2025
Total 293:					2,071.89	2,071.89		
300	FERGUSON WATERWOR	0546802	PO 20484 Inventory Meter Valves	05/30/2025	134.87	134.87	42300	05/31/2025
Total 300:					134.87	134.87		
301	FINKEN WATER Solutio	3892252-40	Bottled Water	05/22/2025	31.45	31.45	42301	05/31/2025
Total 301:					31.45	31.45		
304	FP MAILING SOLUTIONS	051925	Postage for Postage Machine	05/19/2025	360.00	360.00	42288	05/19/2025
		051925-2	Postage for Postage Machine	05/19/2025	140.00	140.00	42288	05/19/2025
Total 304:					500.00	500.00		
308	FRONTIER PRECISION, I	INV325712 &	Battery & Battery Door Assembly GPS Ma	05/15/2025	638.11	638.11	42265	05/29/2025
Total 308:					638.11	638.11		
324	GOPHER STATE ONE CA	5051371	5-25 Locates	05/31/2025	102.06	102.06	42330	05/31/2025
		5051371-2	5-25 Locates	05/31/2025	68.04	68.04	42330	05/31/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
Total 324:					170.10	170.10		
326	GRANITE LEDGE ELECT	Pay Estimate	CAP Plan (Ph1) - Meter Cutover	05/08/2025	11,385.75	11,385.75	42215	05/12/2025
Total 326:					11,385.75	11,385.75		
329	GREAT AMERICA FINANC	39137468	5-25 Postage Meter Rental	05/02/2025	118.76	118.76	42216	05/12/2025
		39137468-2	5-25 Postage Meter Rental	05/02/2025	46.19	46.19	42216	05/12/2025
Total 329:					164.95	164.95		
338	HAWKINS, INC.	7083971	Chemicals Chlorine, Fluoride, Poly Phosp	05/30/2025	7,282.39	7,282.39	42304	05/31/2025
Total 338:					7,282.39	7,282.39		
339	HEALTHPARTNERS	0412832620	6-25 Employee Health Insurance	05/05/2025	17,289.62	17,289.62	42266	05/29/2025
		0412832620	6-25 Employee Health Insurance	05/05/2025	3,533.11	3,533.11	42266	05/29/2025
		0412832620	6-25 Employee Health Insurance	05/05/2025	2,293.18	2,293.18	42266	05/29/2025
		0412832620	6-25 Employee Dental Insurance	05/05/2025	896.01	896.01	42266	05/29/2025
Total 339:					24,011.92	24,011.92		
344	HERITAGE BRICK, LLC	25-029-DP	Tuck Point Office Partial	05/20/2025	1,026.00	1,026.00	42267	05/29/2025
		25-029-DP-2	Tuck Point Office Partial	05/20/2025	399.00	399.00	42267	05/29/2025
		25-029-DP-3	Tuck Point Warehouse Partial	05/20/2025	2,000.00	2,000.00	42267	05/29/2025
Total 344:					3,425.00	3,425.00		
358	IIA LIFTING SERVICES, IN	IND197770	Annual Inspection of Trucks #4, #5, #6, #7	05/29/2025	1,871.28	1,871.28	42306	05/31/2025
		IND197770-2	Testing of Line Hoses & Blankets	05/29/2025	993.60	993.60	42306	05/31/2025
Total 358:					2,864.88	2,864.88		
362	INSTRUMENTAL RESEAR	6363	5-25 Water Testing	05/31/2025	85.00	85.00	42327	05/31/2025
Total 362:					85.00	85.00		
368	JACKELYN BEKIUS	11948	Energy Star Appliance Rebate Freezer	05/29/2025	55.00	55.00	42254	05/29/2025
Total 368:					55.00	55.00		
402	JIM'S MILLE LACS DISPO	3940154-35	5-25 Trash Service	05/31/2025	173.79	173.79	42331	05/31/2025
		3940154-36	5-25 Trash Service	05/31/2025	67.58	67.58	42331	05/31/2025
Total 402:					241.37	241.37		
430	JOSIE ANDERSON	11939	Refund Overpayment on Final Bill 402 S 4	05/29/2025	192.53	192.53	42252	05/29/2025
Total 430:					192.53	192.53		
493	LINCOLN FINANCIAL GR	1039059-BL-	6-25 Employee Life & Disability Insurance	05/09/2025	618.14	618.14	42286	05/29/2025
		1039059-BL-	6-25 Employee Life & Disability Insurance	05/09/2025	102.41	102.41	42286	05/29/2025
Total 493:					720.55	720.55		
523	MARV'S TRUE VALUE	2252-155	Solar Salt Gen. Plant O&M	05/31/2025	46.97	46.97	42307	05/31/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
		2252-156	Valves & Pipe Supplies Gen. Plant O&M	05/31/2025	193.25	193.25	42307	05/31/2025
		2252-157	Screwdriver & Step Bits	05/31/2025	145.32	145.32	42307	05/31/2025
		2252-158	Shipping RMA Parts CAP (Ph1)	05/31/2025	36.98	36.98	42307	05/31/2025
		2252-159	Lumber for Ramp for Record Disposal	05/31/2025	61.82	61.82	42307	05/31/2025
		2252-160	Lumber for Ramp for Record Disposal	05/31/2025	24.04	24.04	42307	05/31/2025
		2252-161	Elec. Shop Battery Doorbell	05/31/2025	33.12	33.12	42307	05/31/2025
		2273-16	Weed Trimmer String	05/31/2025	13.99	13.99	42308	05/31/2025
Total 523:					555.49	555.49		
562	MIDCONTINENT COMMU	130729501-1	Monthly Internet	05/31/2025	126.00	126.00	42309	05/31/2025
		130729501-1	Monthly Internet	05/31/2025	49.00	49.00	42309	05/31/2025
		130729501-1	Monthly Telephone O&M	05/31/2025	45.82	45.82	42309	05/31/2025
		130963601-4	Monthly Telephone WTP #1	05/31/2025	49.38	49.38	42310	05/31/2025
Total 562:					270.20	270.20		
588	MN DEPT. OF REVENUE	8024684-226	3-25 State Sales Tax Billed	05/20/2025	24,364.15	24,364.15	42245	05/20/2025
		8024684-227	3-25 Mille Lacs County Tax Billed	05/20/2025	1,577.12	1,577.12	42245	05/20/2025
		8024684-228	3-25 Sherburne County Tax Billed	05/20/2025	209.18	209.18	42245	05/20/2025
		8024684-229	3-25 Sales & Use Tax Expense	05/20/2025	153.55	153.55	42245	05/20/2025
Total 588:					26,304.00	26,304.00		
593	MN RURAL WATER ASSO	051225	7-25 to 7-26 Membership Fee	05/12/2025	1,740.40	1,740.40	42313	05/31/2025
Total 593:					1,740.40	1,740.40		
594	MN STATE RETIREMENT	11938	2025 HCSP PUC Contributions	05/12/2025	5,318.31	5,318.31	42242	05/12/2025
		11938-2	2025 HCSP PUC Contributions	05/12/2025	6,022.96	6,022.96	42242	05/12/2025
		11938-3	2025 HCSP PUC Contributions	05/12/2025	6,022.95	6,022.95	42242	05/12/2025
		11938-4	2025 HCSP PUC Contributions	05/12/2025	6,867.24	6,867.24	42242	05/12/2025
		11938-5	2025 HCSP PUC Contributions	05/12/2025	13,401.63	13,401.63	42242	05/12/2025
		11938-6	2025 HCSP PUC Contributions	05/12/2025	77,212.80	77,212.80	42242	05/12/2025
Total 594:					114,845.89	114,845.89		
605	NAPA CENTRAL MN	2648-84	Torx Bits, Impact Bit, Allen Impact, A23 Bat	05/31/2025	56.22	56.22	42332	05/31/2025
Total 605:					56.22	56.22		
610	NCPERS GROUP LIFE IN	701602-39	5-25 Employee Life Insurance	05/01/2025	64.00	64.00	42270	05/29/2025
Total 610:					64.00	64.00		
614	NEON LINK	3118	5-25 Monthly Online Management Fees	05/31/2025	389.95	389.95	42333	05/31/2025
		3118-2	5-25 Monthly Online Management Fees	05/31/2025	151.65	151.65	42333	05/31/2025
Total 614:					541.60	541.60		
630	NORTHLAND BOND SER	PRIN08A	2025 Agent Annual Fee Water 2008 GO B	04/04/2025	425.00	425.00	42240	05/12/2025
		PRIN08A-2	5-25 Water 2008 GO Bond Interest Pymt.	04/04/2025	9,302.50	9,302.50	42240	05/12/2025
Total 630:					9,727.50	9,727.50		
637	ONLINE INFORMATION S	1330875	Monthly Online Credit & ID Checks	05/31/2025	169.20	169.20	42334	05/31/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
Total 637:					169.20	169.20		
638	OPTUM	050625	5-6-25 Payroll Employee HSA Contribution	05/06/2025	1,252.94	1,252.94	42203	05/06/2025
		050625-2	5-6-25 Payroll Employer HSA Expense	05/06/2025	1,278.50	1,278.50	42203	05/06/2025
		050625-3	5-6-25 Payroll Employer HSA Expense	05/06/2025	255.70	255.70	42203	05/06/2025
		052025	5-16-25 Payroll Employee HSA Contributio	05/20/2025	1,252.94	1,252.94	42246	05/20/2025
		052025-2	5-16-25 Payroll Employer HSA Expense	05/20/2025	1,278.50	1,278.50	42246	05/20/2025
		052025-3	5-16-25 Payroll Employer HSA Expense	05/20/2025	255.70	255.70	42246	05/20/2025
Total 638:					5,574.28	5,574.28		
650	PEKAREK UTILITIES MID	762	Install Primary Service ECE Transfer 2025	05/13/2025	24,006.00	24,006.00	42271	05/29/2025
Total 650:					24,006.00	24,006.00		
651	PERA	701602-231	5-2-25 Payroll PERA	05/05/2025	2,942.74	2,942.74	42200	05/05/2025
		701602-232	5-2-25 Payroll PERA Expense	05/05/2025	2,544.39	2,544.39	42200	05/05/2025
		701602-233	5-2-25 Payroll PERA Expense	05/05/2025	851.13	851.13	42200	05/05/2025
		701602-234	5-16-25 Payroll PERA	05/19/2025	2,942.74	2,942.74	42241	05/19/2025
		701602-235	5-16-25 Payroll PERA Expense	05/19/2025	2,544.39	2,544.39	42241	05/19/2025
		701602-236	5-16-25 Payroll PERA Expense	05/19/2025	851.13	851.13	42241	05/19/2025
Total 651:					12,676.52	12,676.52		
661	POSTMASTER	052825	5-25 Billing	05/28/2025	612.14	612.14	42248	05/28/2025
		052825-2	5-25 Billing	05/28/2025	391.36	391.36	42248	05/28/2025
Total 661:					1,003.50	1,003.50		
674	PRINCETON RENTAL, IN	1-573406	MS 194T Chain Saw	05/19/2025	400.00	400.00	42272	05/29/2025
Total 674:					400.00	400.00		
675	PRINCETON SCHOOL DI	11946	Commercial Lighting Rebate - High School	05/29/2025	382.79	382.79	42273	05/29/2025
		11947	Commercial Lighting & VSD Rebates - Mid	05/29/2025	977.09	977.09	42274	05/29/2025
Total 675:					1,359.88	1,359.88		
682	PUBLIC UTILITIES COMM	052925	5-25 Monthly Utilities	05/29/2025	345.03	345.03	42275	05/29/2025
		052925-2	5-25 Power for Pumping	05/29/2025	798.36	798.36	42275	05/29/2025
		052925-3	5-25 Monthly Utilities	05/29/2025	450.42	450.42	42275	05/29/2025
		052925-4	5-25 Monthly Utilities Relays for AMI Meter	05/29/2025	17.88	17.88	42275	05/29/2025
		052925-5	5-25 Monthly Utilities Relays for AMI Meter	05/29/2025	7.66	7.66	42275	05/29/2025
		052925-6	5-25 Monthly Utilities EV Chargers	05/29/2025	967.25	967.25	42275	05/29/2025
Total 682:					2,586.60	2,586.60		
747	SAFETY-KLEEN CORP.	97216588	Parts Washer Lease O&M	05/29/2025	613.42	613.42	42315	05/31/2025
Total 747:					613.42	613.42		
782	SMITH SCHAFFER & ASSO	42107	Accounting Services 2024 Year End	05/28/2025	2,484.00	2,484.00	42316	05/31/2025
		42107-2	Accounting Services 2024 Year End	05/28/2025	966.00	966.00	42316	05/31/2025
Total 782:					3,450.00	3,450.00		

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
783	SMMPA	5-25 Purchas	5-25 Purchased Power	05/31/2025	436,618.70	436,618.70	42344	05/31/2025
Total 783:					436,618.70	436,618.70		
787	SOUTHERN MN MUN PO	INV1764	Mission Renew Program RECs	05/29/2025	219.00	219.00	42335	05/31/2025
Total 787:					219.00	219.00		
789	SPENCER FANE LLP	5516559-000	Legal Fees Service Territory East Central	05/31/2025	1,100.00	1,100.00	42336	05/31/2025
Total 789:					1,100.00	1,100.00		
795	STINSON LLP	File No. 3520	Legal Fees General Matters	05/15/2025	540.00	540.00	42287	05/29/2025
		File No. 3520	Legal Fees General Matters	05/15/2025	210.00	210.00	42287	05/29/2025
Total 795:					750.00	750.00		
796	STUART C. IRBY CO.	115155-55	PO 20467 Inventory U-Guard, Elbows, Ter	05/31/2025	5,624.55	5,624.55	42317	05/31/2025
		115155-56	Copper H	05/31/2025	330.00	330.00	42317	05/31/2025
Total 796:					5,954.55	5,954.55		
813	TASC	IN3451292	7-1-25 to 7-31-25 COBRA Admin. Fees	05/17/2025	12.60	12.60	42318	05/31/2025
		IN3451292-2	7-1-25 to 7-31-25 COBRA Admin. Fees	05/17/2025	4.90	4.90	42318	05/31/2025
Total 813:					17.50	17.50		
858	U.S. BANK EQUIPMENT F	556282622	5-25 Ricoh IM4500 Color Copier Lease Py	05/23/2025	149.10	149.10	42320	05/31/2025
		556282622-2	5-25 Ricoh IM4500 Color Copier Lease Py	05/23/2025	57.99	57.99	42320	05/31/2025
Total 858:					207.09	207.09		
866	VC3 INC.	VC#-204115	5-25 IT Care Service Agreement, Endpoint	05/21/2025	697.76	697.76	42279	05/29/2025
		VC#-204115-	5-25 IT Care Service Agreement, Endpoint	05/21/2025	1,794.23	1,794.23	42279	05/29/2025
Total 866:					2,491.99	2,491.99		
867	VERICHECK	053125	5-25 Monthly eCheck Charges	05/31/2025	188.32	188.32	42291	05/31/2025
		053125-2	5-25 Monthly eCheck Charges	05/31/2025	73.23	73.23	42291	05/31/2025
Total 867:					261.55	261.55		
868	VERIZON WIRELESS	6114956478	5-25 Remote Internet North Sub	05/31/2025	40.01	40.01	42321	05/31/2025
		6114956478-	5-25 Remote Internet North, Middle & Sou	05/31/2025	150.06	150.06	42321	05/31/2025
		6114956478-	5-25 Gateways for AMI Metering	05/31/2025	46.51	46.51	42321	05/31/2025
		6114956478-	5-25 Gateways for AMI Metering	05/31/2025	108.53	108.53	42321	05/31/2025
		6114956478-	5-25 Remote Internet WTP #1 & WTP #2	05/31/2025	70.12	70.12	42321	05/31/2025
Total 868:					415.23	415.23		
869	VS FINANCING, LLC	220844240-4	5-25 Cleaning Supplies O&M	05/31/2025	125.46	125.46	42322	05/31/2025
		220844240-4	5-25 Cleaning Services O&M	05/31/2025	116.38	116.38	42322	05/31/2025
		220844240-4	5-25 Cleaning Services	05/31/2025	68.88	68.88	42322	05/31/2025
Total 869:					310.72	310.72		
873	VOYANT COMMUNICATIO	010558-165	Monthly Telephones	05/31/2025	204.04	204.04	42323	05/31/2025

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date
		010558-166	Monthly Telephones	05/31/2025	79.35	79.35	42323	05/31/2025
		010558-167	Monthly Telephones	05/31/2025	102.02	102.02	42323	05/31/2025
		010558-168	Monthly Telephones	05/31/2025	39.68	39.68	42323	05/31/2025
Total 873:					425.09	425.09		
886	WESCO RECEIVABLES C	62289-11	750 mcm Shear Bolt Lugs CAP (Ph1)	05/31/2025	2,822.43	2,822.43	42324	05/31/2025
		62289-12	750 mcm Shear Bolt Lugs CAP (Ph1)	05/31/2025	2,628.57	2,628.57	42447	05/31/2025
		62289-13	750 mcm Shear Bolt Lugs CAP (Ph1) Sale	05/31/2025	193.86	193.86	42447	05/31/2025
Total 886:					5,644.86	5,644.86		
889	WEX BANK	104918863	5-25 Vehicle Fuel	05/25/2025	551.93	551.93	42325	05/31/2025
		104918863-2	5-25 Vehicle Fuel	05/25/2025	342.08	342.08	42325	05/31/2025
Total 889:					894.01	894.01		
Grand Totals:					1,002,592.88	1,002,592.88		

Report Criteria:

Summary report type printed

PRINCETON PUBLIC UTILITIES
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

ELECTRIC FUND

		QUARTER	YTD	BUDGET	UNEARNED	%
<u>NON-OPERATING REVENUES</u>						
01-4000-0001	INTEREST	39,809	39,809	250,000	210,191	16
01-4000-0002	GAIN LOSS ON DISPOSAL OF ASSET	0	0	1,278	1,278	0
01-4000-0004	CHANGE IN FAIR VALUE	9,235-	9,235-	7,334	16,569	126-
01-4000-0005	GRANTS & SCRAP	60,696	60,696	34,963	25,733-	174
	TOTAL NON-OPERATING REVENUES	91,270	91,270	293,575	202,305	31
<u>REVENUES - GENERATION</u>						
01-4100-5000	SMPMA OPERATING & MAINTENANCE	171,830	171,830	427,743	255,913	40
01-4100-5001	QUICK START	43,560	43,560	174,240	130,680	25
	TOTAL REVENUES - GENERATION	215,390	215,390	601,983	386,593	36
<u>REVENUES - SALES</u>						
01-4300-1000	RESIDENTIAL GENERAL SERVICES	677,247	677,247	2,683,879	2,006,632	25
01-4300-1100	SMALL GENERAL SERVICES	182,494	182,494	1,665,010	1,482,516	11
01-4300-1110	LARGE GENERAL SERVICES	304,430	304,430	1,343,557	1,039,127	23
01-4300-1200	INTERMEDIATE GENERAL SERVICES	225,663	225,663	0	225,663-	0
01-4300-1210	LARGE POWER SERVICES	258,964	258,964	1,272,824	1,013,860	20
01-4300-1301	SOLAR SUBSCRIPTION	1,263	1,263	248	1,015-	509
01-4300-2001	SERVICE LINE PROTECTION	5,416	5,416	21,620	16,204	25
01-4300-2002	DELINQUENCIES & PENALTIES	16,909	16,909	60,716	43,807	28
01-4300-2003	ACCESS POINTS	5,424	5,424	20,765	15,341	26
01-4300-3000	CONNECTION	0	0	25,000	25,000	0
01-4300-3001	CONSTRUCTION	0	0	60,000	60,000	0
01-4300-6000	RATE STABILIZATION	158,540	158,540	0	158,540-	0
01-4300-6001	RENT LEASE INCOME	0	0	1,569	1,569	0
01-4300-6002	MERCHANDISE SALES	0	0	1,211	1,211	0
01-4300-6003	GRANTS & LOANS	2,716	2,716	67,000	64,284	4
	TOTAL REVENUES - SALES	1,839,066	1,839,066	7,223,399	5,384,333	25
	TOTAL FUND REVENUE	2,145,727	2,145,727	8,118,957	5,973,230	26

PRINCETON PUBLIC UTILITIES
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

ELECTRIC FUND

	QUARTER	YTD	BUDGET	UNEXPENDED	%
<u>NON-OPERATING EXPENSES</u>					
01-5000-0000 DEPRECIATION	186,792	186,792	750,000	563,208	25
01-5000-0002 DEPOSIT INTEREST	53	53	3,541	3,488	2
01-5000-0003 FINES & PENALTIES	43	43	0	43-	0
01-5000-0004 LONG TERM DEBT INTEREST	66,438	66,438	260,000	193,562	26
TOTAL NON-OPERATING EXPENSES	253,327	253,327	1,013,541	760,214	25
<u>EXPENSES - PRODUCTION</u>					
01-5100-1000 WHOLESALE POWER	1,252,316	1,252,316	4,673,543	3,421,227	27
01-5100-1002 NATURAL GAS	7,142	7,142	18,096	10,954	39
01-5100-1003 TELECOM	144	144	511	367	28
01-5100-1100 TRANSMISSION TOOLS & SUPPLIES	40	40	100	60	40
01-5100-1101 TRANSMISSION MAINTENANCE	8,771	8,771	12,500	3,729	70
01-5100-1102 TRANSMISSION SVC & INSPECTIONS	0	0	27,000	27,000	0
01-5100-1125 BUILDING & GROUNDS MAINTENANC	1,495	1,495	6,500	5,005	23
01-5100-1300 CONSUMABLES	38,189	38,189	8,401	29,788-	455
01-5100-1330 TOOLS EQUIPMENT FURNITURE	231	231	5,222	4,991	4
01-5100-1400 SCADA	120	120	2,000	1,880	6
01-5100-1540 OTHER SERVICES	145	145	1,000	855	15
01-5100-1604 INSURANCE	43,881	43,881	154,831	110,950	28
01-5100-1800 SALARIES	47,723	47,723	222,898	175,175	21
01-5100-1821 EDUCATION	2,055	2,055	750	1,305-	274
TOTAL EXPENSES - PRODUCTION	1,402,251	1,402,251	5,133,352	3,731,101	27

PRINCETON PUBLIC UTILITIES
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

ELECTRIC FUND

	QUARTER	YTD	BUDGET	UNEXPENDED	%
<u>EXPENSES - DISTRIBUTION</u>					
01-5200-1002 ELECTRIC	5,672	5,672	21,000	15,328	27
01-5200-1004 GASOLINE	1,345	1,345	6,000	4,655	22
01-5200-1111 DISTRIBUTION MAINTENANCE	445	445	2,950	2,505	15
01-5200-1125 BUILDING & GROUNDS MAINTENANC	0	0	1,400	1,400	0
01-5200-1135 FLEET MAINTENANCE	264	264	3,750	3,486	7
01-5200-1200 LINES	3,140	3,140	18,250	15,110	17
01-5200-1210 METERS	0	0	1,000	1,000	0
01-5200-1220 ACCESS POINTS	260	260	5,000	4,740	5
01-5200-1230 SECURITY LIGHTS	416	416	2,500	2,084	17
01-5200-1240 SECONDARIES	2	2	22,500	22,498	0
01-5200-1245 SERVICE LINE PROTECTION	0	0	4,000	4,000	0
01-5200-1250 MISCELLANEOUS	1,200	1,200	2,500	1,300	48
01-5200-1310 NON CONSUMABLES	418	418	1,775	1,357	24
01-5200-1330 TOOLS EQUIPMENT FURNITURE	1,870	1,870	16,500	14,630	11
01-5200-1401 GIS	2,089	2,089	9,400	7,311	22
01-5200-1402 WORKSTATIONS	0	0	7,500	7,500	0
01-5200-1540 OTHER SERVICES	45	45	1,000	955	5
01-5200-1700 OUTAGE CLAIMS	0	0	1,000	1,000	0
01-5200-1800 SALARIES	82,920	82,920	424,900	341,980	20
01-5200-1820 SAFETY	1,299	1,299	2,000	701	65
TOTAL EXPENSES - DISTRIBUTION	101,385	101,385	554,925	453,540	18

PRINCETON PUBLIC UTILITIES
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

ELECTRIC FUND

	QUARTER	YTD	BUDGET	UNEXPENDED	%
<u>EXPENSES - GENERAL & ADMIN</u>					
01-5300-1003 TELECOM	2,151	2,151	8,821	6,670	24
01-5300-1004 GASOLINE	22	22	250	228	9
01-5300-1125 BUILDING & GROUNDS MAINTENANC	274	274	1,347	1,073	20
01-5300-1135 FLEET MAINTENANCE	0	0	400	400	0
01-5300-1300 CONSUMABLES	1,159	1,159	6,201	5,042	19
01-5300-1320 POSTAGE	3,378	3,378	12,946	9,568	26
01-5300-1330 TOOLS EQUIPMENT FURNITURE	0	0	1,500	1,500	0
01-5300-1340 MISCELLANEOUS	291	291	67,950	67,659	0
01-5300-1500 ENGINEERING SERVICES	361	361	31,000	30,639	1
01-5300-1510 LEGAL SERVICES	9,241	9,241	63,471	54,230	15
01-5300-1520 ADMINISTRATIVE SERVICES	16,153	16,153	66,754	50,601	24
01-5300-1521 UNCOLLECTIBLES	0	0	1,300	1,300	0
01-5300-1540 OTHER SERVICES	5,951	5,951	22,912	16,961	26
01-5300-1601 STATE & FEDERAL ASSESSMENTS	2,610	2,610	8,500	5,890	31
01-5300-1603 SALES TAX	8	8	5,000	4,992	0
01-5300-1604 INSURANCE	7,905	7,905	26,265	18,360	30
01-5300-1800 SALARIES	57,376	57,376	291,905	234,529	20
01-5300-1801 WORK COMP	1,883	1,883	10,204	8,321	18
01-5300-1802 FICA	10,776	10,776	56,215	45,439	19
01-5300-1803 MEDICARE	2,520	2,520	13,147	10,627	19
01-5300-1804 PERA	13,807	13,807	71,759	57,952	19
01-5300-1807 LONG TERM BENEFITS	69,823	69,823	286,691	216,868	24
01-5300-1820 SAFETY	616	616	6,750	6,134	9
01-5300-1822 LICENSES & CERTIFICATIONS	876	876	500	376-	175
01-5300-1900 DUES & SUBSCRIPTIONS	3,256	3,256	12,476	9,220	26
01-5300-1901 TRANSPORTATION & MEALS	4,325	4,325	11,750	7,425	37
01-5300-1902 MARKETING & MATERIALS	860	860	12,500	11,640	7
01-5300-1905 REBATE PROGRAM	44,109	44,109	57,000	12,891	77
TOTAL EXPENSES - GENERAL & ADMIN	259,731	259,731	1,155,514	895,783	22
TOTAL FUND EXPENDITURES	2,016,694	2,016,694	7,857,332	5,840,638	26
NET REVENUE OVER EXPENDITURES	129,033	129,033	261,625	132,592	49

PRINCETON PUBLIC UTILITIES
REVENUES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

WATER FUND

	QUARTER	YTD	BUDGET	UNEARNED	%
<u>NON-OPERATING REVENUES</u>					
02-4000-0001 INTEREST	0	0	49,583	49,583	0
02-4000-0002 GAIN LOSS ON DISPOSAL OF ASSET	0	0	915	915	0
02-4000-0004 CHANGE IN FAIR VALUE	2,857-	2,857-	2,663	5,520	107-
02-4000-0005 GRANTS & SCRAP	19,330	19,330	2,500	16,830-	773
TOTAL NON-OPERATING REVENUES	16,473	16,473	55,661	39,188	30
<u>REVENUES - SALES</u>					
02-4300-1000 RESIDENTIAL SERVICES	131,828	131,828	657,455	525,627	20
02-4300-1100 COMMERCIAL SERVICES	58,971	58,971	360,213	301,242	16
02-4300-1200 INDUSTRIAL SERVICES	20,954	20,954	110,534	89,580	19
02-4300-2001 SERVICE LINE PROTECTION	4,573	4,573	18,148	13,575	25
02-4300-2002 DELINQUENCIES & PENALTIES	1,834	1,834	10,052	8,218	18
02-4300-2003 ACCESS POINTS	21	21	10,948	10,927	0
02-4300-3000 CONNECTION	0	0	12,000	12,000	0
02-4300-6001 RENT & LEASE INCOME	23,238	23,238	41,062	17,824	57
02-4300-6002 MERCHANDISE SALES	0	0	12,500	12,500	0
02-4300-6003 GRANTS & LOANS	675	675	4,527	3,852	15
TOTAL REVENUES - SALES	242,094	242,094	1,237,439	995,345	20
TOTAL FUND REVENUE	258,567	258,567	1,293,100	1,034,533	20

PRINCETON PUBLIC UTILITIES
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

WATER FUND

	QUARTER	YTD	BUDGET	UNEXPENDED	%
<u>NON-OPERATING EXPENSES</u>					
02-5000-0000 DEPRECIATION	116,936	116,936	451,016	334,080	26
02-5000-0001 INTEREST	8,347	8,347	74,805	66,458	11
TOTAL NON-OPERATING EXPENSES	125,283	125,283	525,821	400,538	24
<u>EXPENSES - PRODUCTION</u>					
02-5100-1001 WHOLESALE FUEL	0	0	379	379	0
02-5100-1002 NATURAL GAS	3,678	3,678	8,122	4,444	45
02-5100-1003 TELECOM	162	162	546	384	30
02-5100-1100 TRANSMISSION TOOLS & SUPPLIES	204	204	29	175-	703
02-5100-1101 TRANSMISSION MAINTENANCE	656	656	4,334	3,678	15
02-5100-1102 TRANSMISSION SVC & INSPECTIONS	7,972	7,972	33,102	25,130	24
02-5100-1125 BUILDING & GROUNDS MAINTENANC	1,247	1,247	834	413-	149
02-5100-1300 CONSUMABLES	5,637	5,637	31,144	25,507	18
02-5100-1400 SCADA	661	661	2,750	2,089	24
02-5100-1520 ADMINISTRATIVE SERVICES	924	924	3,170	2,246	29
02-5100-1800 SALARIES	12,464	12,464	76,280	63,816	16
TOTAL EXPENSES - PRODUCTION	33,604	33,604	160,690	127,086	21
<u>EXPENSES - DISTRIBUTION</u>					
02-5200-1002 ELECTRIC	2,257	2,257	11,588	9,331	19
02-5200-1004 GASOLINE	498	498	3,463	2,965	14
02-5200-1101 TRANSMISSION MAINTENANCE	0	0	1,478	1,478	0
02-5200-1111 DISTRIBUTION MAINTENANCE	1,508	1,508	22,012	20,504	7
02-5200-1125 BUILDING & GROUNDS MAINTENANC	89	89	298	210	30
02-5200-1135 FLEET MAINTENANCE	59	59	490	431	12
02-5200-1210 METERS	0	0	484	484	0
02-5200-1240 SECONDARIES	0	0	1,410	1,410	0
02-5200-1245 SERVICE LINE PROTECTION	0	0	2,205	2,205	0
02-5200-1250 MISCELLANEOUS	0	0	1,013	1,013	0
02-5200-1310 NON CONSUMABLES	114	114	635	521	18
02-5200-1330 TOOLS EQUIPMENT FURNITURE	106	106	6,314	6,208	2
02-5200-1401 GIS	116	116	3,753	3,637	3
02-5200-1402 WORKSTATIONS	0	0	2,000	2,000	0
02-5200-1540 OTHER SERVICES	39	39	7,307	7,268	1
02-5200-1800 SALARIES	21,297	21,297	108,464	87,167	20
02-5200-1820 SAFETY	844	844	847	4	100
TOTAL EXPENSES - DISTRIBUTION	26,924	26,924	173,761	146,837	16

PRINCETON PUBLIC UTILITIES
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 3 MONTHS ENDING MARCH 31, 2026

WATER FUND

	QUARTER	YTD	BUDGET	UNEXPENDED	%
<u>EXPENSES - GENERAL & ADMIN</u>					
02-5300-1003 TELECOM	1,018	1,018	3,782	2,764	27
02-5300-1125 BUILDING & GROUNDS MAINTENANC	56	56	639	583	9
02-5300-1300 CONSUMABLES	594	594	2,072	1,478	29
02-5300-1320 POSTAGE	1,824	1,824	5,697	3,873	32
02-5300-1330 TOOLS EQUIPMENT FURNITURE	0	0	500	500	0
02-5300-1340 MISCELLANEOUS	50	50	750	700	7
02-5300-1500 ENGINEERING SERVICES	11,157	11,157	16,500	5,344	68
02-5300-1510 LEGAL SERVICES	196	196	3,413	3,217	6
02-5300-1520 ADMINISTRATIVE SERVICES	6,307	6,307	26,704	20,397	24
02-5300-1521 UNCOLLECTIBLES	39	39	211	172	18
02-5300-1540 OTHER SERVICES	2,215	2,215	6,339	4,124	35
02-5300-1601 STATE & FEDERAL ASSESSMENTS	6,807	6,807	27,513	20,706	25
02-5300-1604 INSURANCE	4,122	4,122	14,249	10,127	29
02-5300-1800 SALARIES	30,420	30,420	156,793	126,373	19
02-5300-1801 WORK COMP	732	732	3,968	3,236	18
02-5300-1802 FICA	3,547	3,547	18,438	14,891	19
02-5300-1803 MEDICARE	829	829	1,990	1,161	42
02-5300-1804 PERA	4,637	4,637	23,975	19,338	19
02-5300-1807 LONG TERM BENEFITS	14,126	14,126	57,190	43,064	25
02-5300-1820 SAFETY	239	239	1,750	1,511	14
02-5300-1822 LICENSES & CERTIFICATIONS	3,128	3,128	3,500	372	89
02-5300-1900 DUES & SUBSCRIPTIONS	344	344	2,698	2,354	13
02-5300-1901 TRANSPORTAION & MEALS	1,008	1,008	3,500	2,492	29
02-5300-1902 MARKETING & MATERIALS	0	0	400	400	0
TOTAL EXPENSES - GENERAL & ADMIN	93,395	93,395	382,571	289,176	24
TOTAL FUND EXPENDITURES	279,206	279,206	1,242,843	963,637	22
NET REVENUE OVER EXPENDITURES	20,639-	20,639-	50,257	70,896	41-

PRINCETON PUBLIC UTILITIES**BALANCE SHEET****MARCH 31, 2026****FUND 1 - ELECTRIC FUND**ASSETS

01-0001-1071	CONSTRUCTION IN PROGRESS	789,603.84
01-0001-1251	RESERVE FUND	493,125.00
01-0001-1252	DEBT SERVICE FUND	.02
01-0001-1291	CAPITAL IMPROVEMENTS FUND	1,811,746.00
01-0001-1301	PETTY CASH	300.00
01-0001-1302	CASH ON HAND	1,835.00
01-0001-1311	CASH ON DEPOSIT CHECKING	3,411,905.12
01-0001-1361	TEMP RATE STAB INVESTMENT	1,024,365.59
01-0001-1421	CUSTOMER ACCOUNTS RECEIVABLE	661,777.40
01-0001-1431	OTHER ACCOUNTS RECEIVABLE	89,325.67
01-0001-1432	SALES TAX RECEIVABLE	5,745.99
01-0001-1512	PLANT MATERIALS & SUPPLIES	1,595,850.47
01-0001-1520	GENERATION PLANT	6,117,286.73
01-0001-1525	SUBSTATIONS	3,883,878.33
01-0001-1530	DISTRIBUTION SYSTEM	13,020,800.59
01-0001-1531	STREET LIGHTS & SIGNALS	378,411.18
01-0001-1540	LAND & LAND IMPROVEMENTS	273,683.84
01-0001-1550	BUILDINGS	1,996,470.89
01-0001-1560	OFFICE FURNITURE & EQUIPMENT	181,818.82
01-0001-1571	TRUCKS & VEHICLES	810,501.90
01-0001-1580	TOOLS SHOP & GARAGE EQUIPMENT	126,138.96
01-0001-1590	MISCELLANEOUS EQUIPMENT	545,414.72
01-0001-1652	PREPAID INSURANCE	174,749.50
01-0001-1710	ACCUMULATED DEPRECIATION	(16,810,969.49)
01-0001-1711	ACCRUED INTEREST RECEIVABLE	5,151.31
01-0001-1712	DEFERRED OUTFLOWS OF RESOURCES	93,828.00
01-0001-2261	UNAMORTIZED BOND DISCOUNT	(53,902.20)

TOTAL ASSETS

20,628,843.18LIABILITIES AND EQUITY

PRINCETON PUBLIC UTILITIES

BALANCE SHEET

MARCH 31, 2026

FUND 1 - ELECTRIC FUNDLIABILITIES

01-0001-2211	REVENUE BONDS PAYABLE	5,775,000.00	
01-0001-2315	CURRENT BONDS PAYABLE	245,000.00	
01-0001-2321	ACCOUNTS PAYABLE	1,270,997.55	
01-0001-2322	EMPLOYEE DEDUCTIONS PAYABLE	(2,242.06)	
01-0001-2341	SEWER COLLECTIONS PAYABLE	140,381.67	
01-0001-2343	CITY PRINCETON FRANCHISE FEE	22,372.68	
01-0001-2344	GARBAGE COLLECTIONS PAYABLE	588.46	
01-0001-2351	CUSTOMER METER DEPOSITS	267,181.51	
01-0001-2353	ENERGY ASSISTANCE	(971.63)	
01-0001-2355	UNCLAIMED PROPERTY	990.29	
01-0001-2361	MN STATE SALES TAX PAYABLE	55,155.70	
01-0001-2363	MLC LOCAL SALES TAX PAYABLE	3,506.42	
01-0001-2365	SHERBURNE CTY LOCAL TAX PAY	458.39	
01-0001-2371	ACCRUED INTEREST PAYABLE	.02	
01-0001-2428	DEFERRED RATE STABILIZATION	1,024,365.59	
01-0001-2430	NET PENSION LIABILITY	360,093.00	
01-0001-2431	DEFERRED INFLOWS OF RESOURCES	334,024.00	
01-0001-2432	DEFERRED SOLAR	1,582.13	
TOTAL LIABILITIES			9,498,483.72

FUND EQUITY

01-0001-2162	UNAPPROPRIATED EARNINGS END	11,001,326.03	
	REVENUES OVER EXPENDITURES - YTD	129,033.43	
TOTAL FUND EQUITY			11,130,359.46
TOTAL LIABILITIES & EQUITY			20,628,843.18

PRINCETON PUBLIC UTILITIES

BALANCE SHEET

MARCH 31, 2026

FUND 2 - WATER FUNDASSETS

02-0001-1252	DEBT SERVICE FUND	75,948.86
02-0001-1291	CAPITAL IMPROVEMENTS FUND	1,605,547.58
02-0001-1311	CASH ON DEPOSIT CHECKING	1,418,546.53
02-0001-1421	CUSTOMER ACCOUNTS RECEIVABLE	62,851.76
02-0001-1431	OTHER ACCOUNTS RECEIVABLE	468.50
02-0001-1440	LEASE RECEIVABLE CURRENT	19,231.00
02-0001-1441	LEASE RECEIVABLE LONG TERM	39,314.00
02-0001-1512	PLANT MATERIALS & SUPPLIES	68,902.73
02-0001-1513	FLOURIDATION TREATMENT SYSTEM	124,029.43
02-0001-1521	WELLS	564,245.96
02-0001-1530	DISTRIBUTION SYSTEM	5,683,514.94
02-0001-1540	LAND & LAND IMPROVEMENTS	8,161.73
02-0001-1550	BUILDINGS	30,562.78
02-0001-1555	TREATMENT PLANT	4,578,778.78
02-0001-1560	OFFICE FURNITURE & EQUIPMENT	61,320.12
02-0001-1562	TOWERS	2,303,337.92
02-0001-1570	PUMPS	12,945.70
02-0001-1571	TRUCKS & VEHICLES	187,968.94
02-0001-1580	TOOLS SHOP & GARAGE EQUIPMENT	39,283.25
02-0001-1590	MISCELLANEOUS EQUIPMENT	257,997.29
02-0001-1652	PREPAID INSURANCE	14,560.83
02-0001-1710	ACCUMULATED DEPRECIATION	(7,901,720.02)
02-0001-1711	ACCRUED INTEREST RECEIVABLE	2,207.70
02-0001-1712	DEFERRED OUTFLOWS OF RESOURCES	31,751.00

TOTAL ASSETS

9,289,757.31LIABILITIES AND EQUITYLIABILITIES

02-0001-2211	REVENUE BONDS PAYABLE	595,496.00
02-0001-2315	CURRENT BONDS PAYABLE	155,000.00
02-0001-2321	ACCOUNTS PAYABLE	25,321.12
02-0001-2371	ACCRUED INTEREST PAYABLE	18,032.23
02-0001-2430	NET PENSION LIABILITY	121,841.00
02-0001-2431	DEFERRED INFLOWS OF RESOURCES	113,019.00
02-0001-2500	DEFERRED INFLOWS LEASES	57,001.00

TOTAL LIABILITIES

1,085,710.35

FUND EQUITY

02-0001-2160	CONTRIBUTED	56,918.09
02-0001-2162	UNAPPROPRIATED EARNINGS END	8,167,768.16
	REVENUES OVER EXPENDITURES - YTD	(20,639.29)

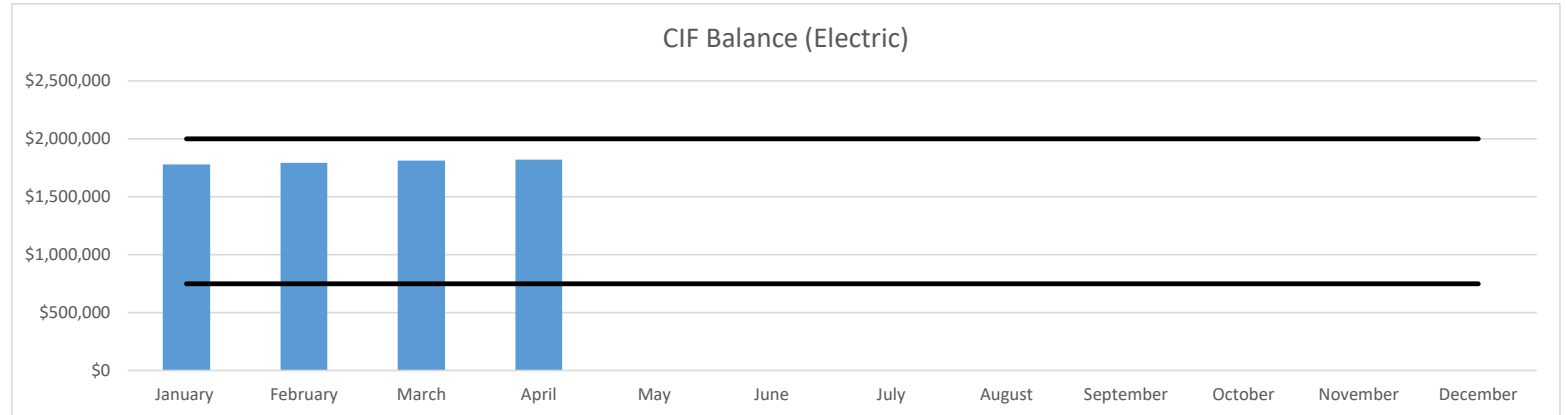
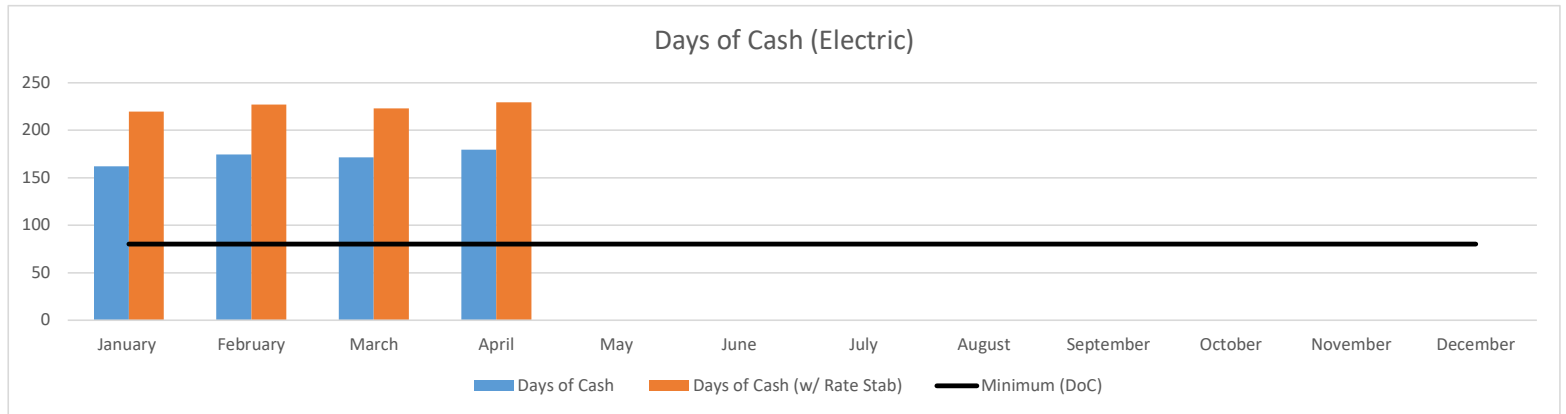
TOTAL FUND EQUITY

8,204,046.96

TOTAL LIABILITIES & EQUITY

9,289,757.31

Month	Annual Operating Expenses (2025)	Depreciation (2025)	Electric					Minimum (DoC)	Minimum (CIF)	Maximum (CIF)
			Cash	CIF	Rate Stab	Days of Cash	Days of Cash (w/ Rate Stab)			
January	\$8,012,014	\$739,738	\$3,227,093	\$1,779,254	\$1,148,081	162	220	80	\$750,000	\$2,000,000
February	\$8,012,014	\$739,738	\$3,478,439	\$1,792,388	\$1,046,505	175	227	80	\$750,000	\$2,000,000
March	\$8,012,014	\$739,738	\$3,414,558	\$1,811,746	\$1,024,366	171	223	80	\$750,000	\$2,000,000
April	\$8,012,014	\$739,738	\$3,577,795	\$1,818,885	\$990,717	180	229	80	\$750,000	\$2,000,000
May	\$8,012,014	\$739,738				0	0	80	\$750,000	\$2,000,000
June	\$8,012,014	\$739,738				0	0	80	\$750,000	\$2,000,000
July	\$8,012,014	\$739,738				0	0	80	\$750,000	\$2,000,000
August	\$8,012,014	\$739,738				0	0	80	\$750,000	\$2,000,000
September	\$8,012,014	\$739,738				0	0	80	\$750,000	\$2,000,000
October	\$8,012,014	\$739,738				0	0	80	\$750,000	\$2,000,000
November	\$8,012,014	\$739,738				0	0	80	\$750,000	\$2,000,000
December	\$8,012,014	\$739,738				0	0	80	\$750,000	\$2,000,000



WATER							
Annual Operating Costs (2025)	Depreciation (2025)	Cash	CIF	Days of Cash	Minimum (DoC)	Minimum (CIF)	Maximum (CIF)
\$1,175,034	\$451,357	\$1,402,125	\$1,603,547	707	300	\$750,000	\$2,000,000
\$1,175,034	\$451,357	\$1,430,065	\$1,605,101	721	300	\$750,000	\$2,000,000
\$1,175,034	\$451,357	\$1,418,547	\$1,605,548	715	300	\$750,000	\$2,000,000
\$1,175,034	\$451,357	\$1,420,373	\$1,605,548	716	300	\$750,000	\$2,000,000
\$1,175,034	\$451,357			0	300	\$750,000	\$2,000,000
\$1,175,034	\$451,357			0	300	\$750,000	\$2,000,000
\$1,175,034	\$451,357			0	300	\$750,000	\$2,000,000
\$1,175,034	\$451,357			0	300	\$750,000	\$2,000,000
\$1,175,034	\$451,357			0	300	\$750,000	\$2,000,000
\$1,175,034	\$451,357			0	300	\$750,000	\$2,000,000
\$1,175,034	\$451,357			0	300	\$750,000	\$2,000,000
\$1,175,034	\$451,357			0	300	\$750,000	\$2,000,000

