

**CITY OF PLYMOUTH  
AGENDA  
Regular City Council  
Council Chambers  
3400 Plymouth Boulevard, Plymouth, MN  
May 12, 2026, 7:00 PM**

- 1. CALL TO ORDER AND PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL**
- 3. PLYMOUTH FORUM** - Individuals may address the council about any item not contained on the regular agenda. A maximum of three minutes is allotted per individual with a total of 15 minutes for the forum. If the full 15 minutes are not needed for the forum, the City Council will continue with the agenda. The City Council will take no official action on items discussed at the forum, with the exception of referral to staff or commission or committee for future report.
- 4. PRESENTATIONS AND PUBLIC INFORMATION ANNOUNCEMENTS**
  - 4.1** Proclamation recognizing National Public Works Week from May 17-23
    1. Presentation
    2. APWA National Public Works Week Poster
    3. Proclamation
  - 4.2** Proclamation recognizing Asian American and Pacific Islander Heritage Month and Asian Fair Day
    1. Proclamation
  - 4.3** 2050 Comprehensive Plan Open House Announcement
    1. Presentation
- 5. APPROVE AGENDA** - Council members may add items to the agenda including items contained in the Council Information Memorandum for discussion purposes or staff direction only. The council will not normally take official action on items added to the agenda.
- 6. CONSENT AGENDA** - These items are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a council member or individual so requests, in which event the item will be removed from the consent agenda and placed elsewhere on the agenda.
  - 6.1** Adopt proposed minutes
    1. April 28 Special
    2. April 28 Regular
  - 6.2** Approve disbursements
    1. Invoice Expense Distribution

2. City Council Resolution 2026-119
- 6.3** Approve the extension of an outdoor enclosed seating area to the on-sale intoxicating liquor license with Sunday sales of KLER Restaurants L.L.C. d/b/a Rock Elm Tavern Revival, 16605 County Road 24, Suite 211
  1. New Outdoor Extension
  2. Existing Floor Plans
  3. City Council Resolution 2026-120
- 6.4** Reject all bids for the Peony Lane and 10th Avenue Area Rehabilitation Project (ST269005)
  1. Project Location Map
  2. Bid Tabulation
  3. Rejection of bids - Recommendation
  4. City Council Resolution 2026-121
- 6.5** Approve final closeout for the 2024 Sanitary Sewer Lining and Maintenance Project (SS249001)
  1. Location Map
  2. Payment No. 4 & Final
  3. City Council Resolution 2026-122
- 6.6** Approve summary publication of Ordinance 2026-05 amending Plymouth City Code Section 1150 concerning tobacco and related products and Section 1010 concerning license fees
  1. City Council Resolution 2026-123
- 6.7** Approve a temporary on-sale liquor license for Luce Line Brewing Co., LLC for an event on June 11, 2026
  1. City Council Resolution 2026-124
- 6.8** Approve temporary liquor license application of Mount Olivet Lutheran Church of Plymouth at 12235 Old Rockford Road for an event on August 1
  1. City Council Resolution 2026-125

**7. PUBLIC HEARINGS**

**8. GENERAL BUSINESS**

**9. REPORTS AND STAFF RECOMMENDATIONS**

**10. ADJOURNMENT**

**To:** Dave Callister, City Manager

**Prepared by:** Chris McKenzie, Engineering Services Manager

**Reviewed by:** Michael Thompson, Public Works Director

**Item:** **Proclamation recognizing National Public Works Week from May 17-23**

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### **1. Action Requested:**

Proclamation recognizing National Public Works Week from May 17-23, 2026.

### **2. Background:**

National Public Works Week is an opportunity to raise awareness of what makes normal happen and shines a spotlight on the way public works professionals advance our quality of life in a myriad of ways, silently serving the community.

Public works professionals advance the quality of life by providing an infrastructure of services in transportation, water, wastewater and storm water treatment, public buildings and spaces, parks and grounds, emergency management and first response, solid waste and right-of-way management. They are what make our communities dynamic places to live and work.

These systems contribute to the quality of life for our residents and businesses.

### **3. Budget Impact:**

N/A

### **4. Attachments:**

1. Presentation
2. APWA National Public Works Week Poster
3. Proclamation

ROOTED IN  
*Service*  
POWERED BY  
*Community*

NATIONAL PUBLIC  
WORKS WEEK  
MAY 17-23, 2026



# Proclaim May 17-23 “Public Works Week”

City Council Meeting  
May 12, 2026

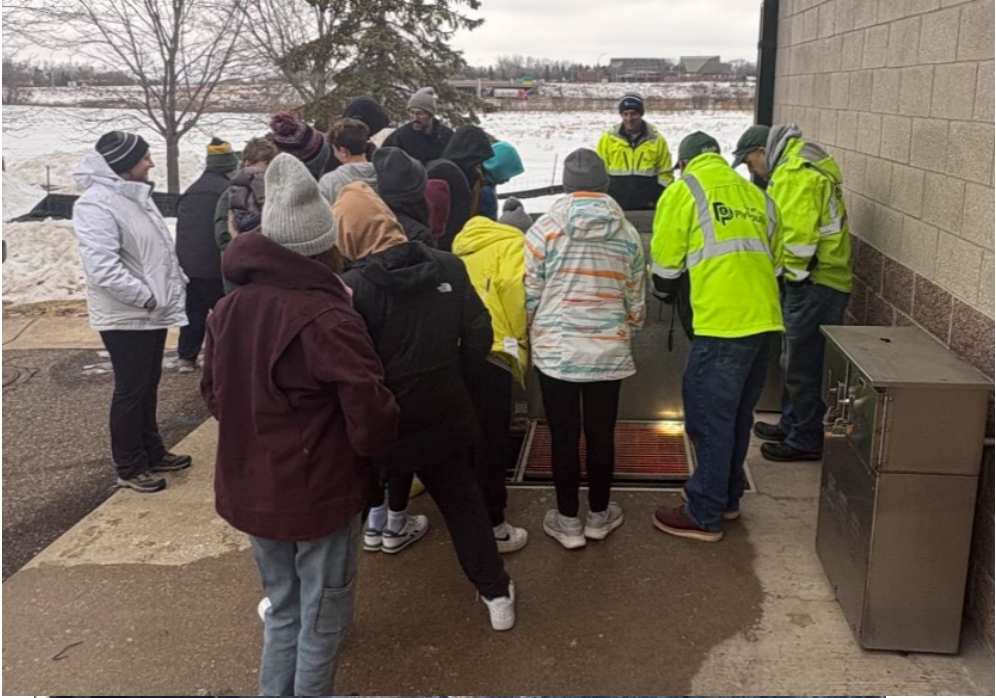


City of  
**Plymouth**

# “Rooted in Service, Powered by Community”



# “Rooted in Service, Powered by Community”



# “Rooted in Service, Powered by Community”



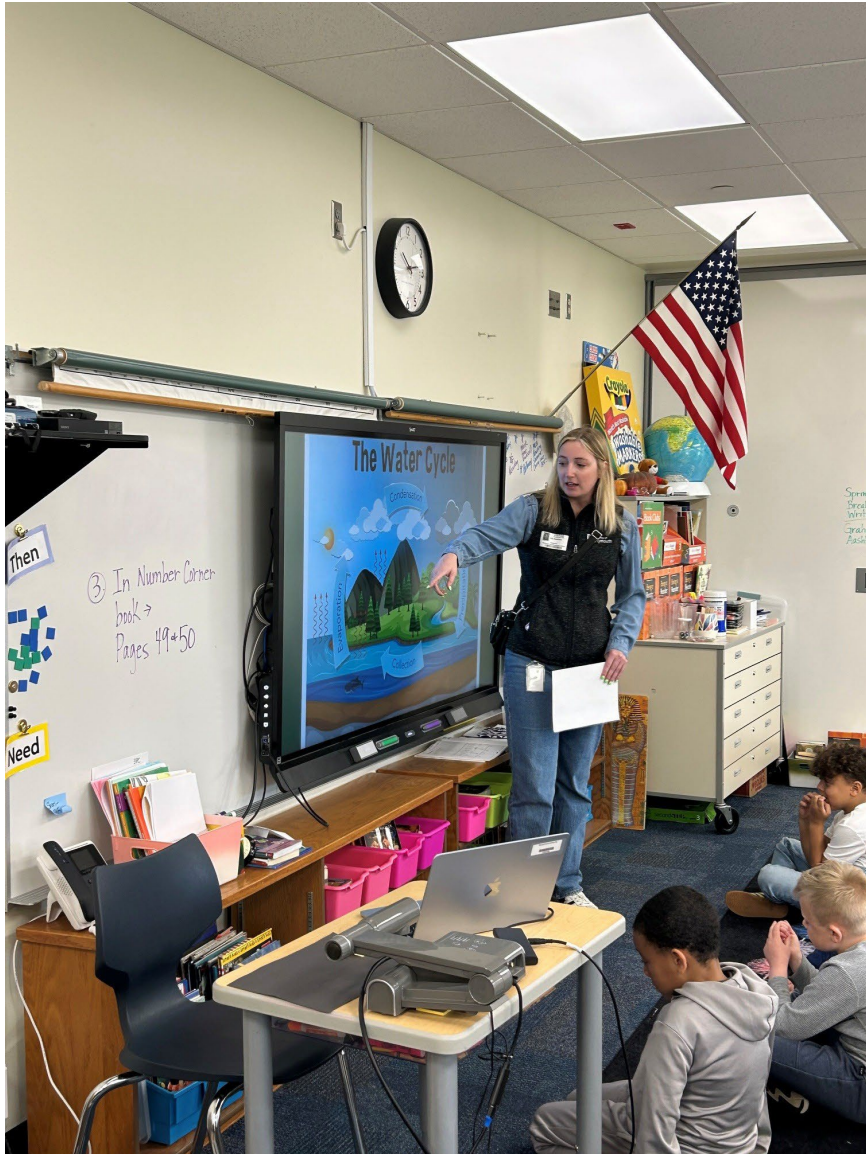
# “Rooted in Service, Powered by Community”



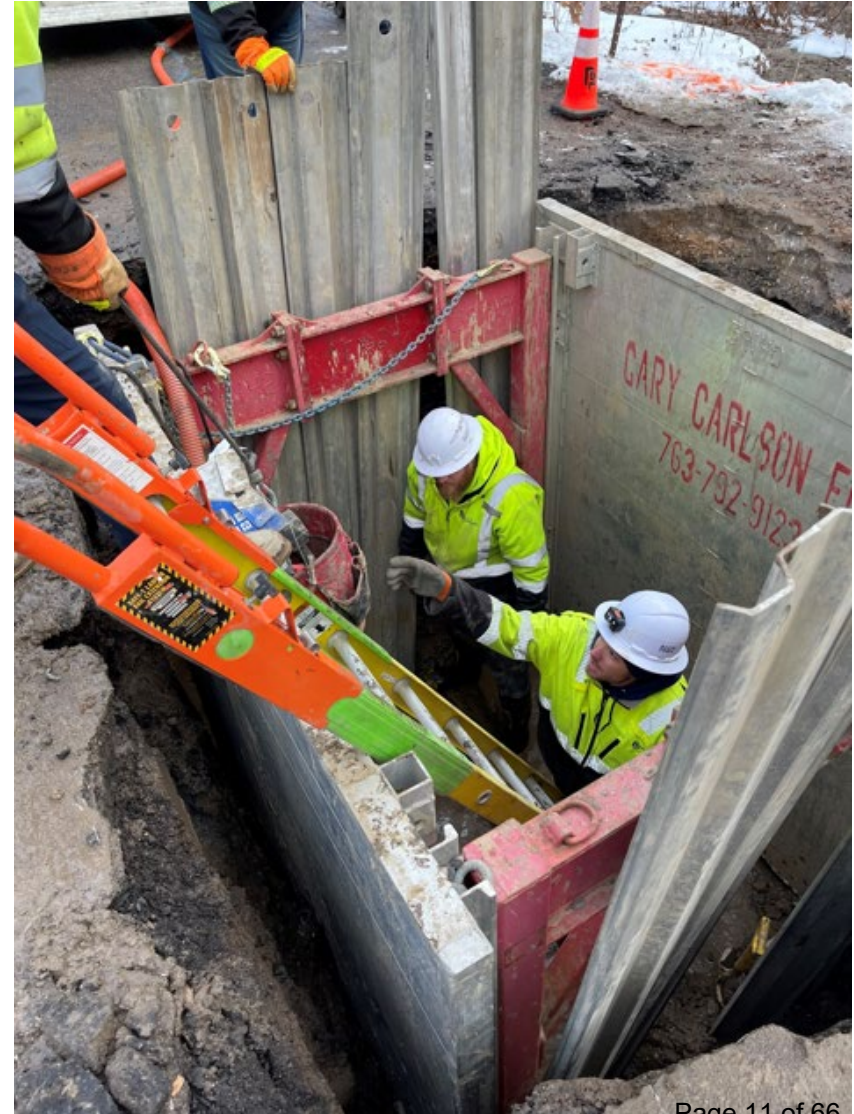
# “Rooted in Service, Powered by Community”



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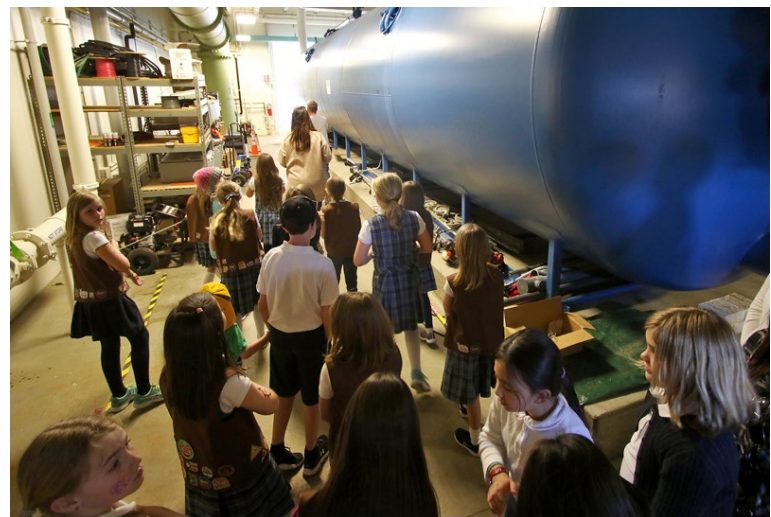
# “Rooted in Service, Powered by Community”



# “Rooted in Service, Powered by Community”



# “Rooted in Service, Powered by Community”



ROOTED IN  
*Service*  
POWERED BY  
*Community*

NATIONAL PUBLIC  
WORKS WEEK  
MAY 17-23, 2026





## **PROCLAMATION:**

# **NATIONAL PUBLIC WORKS WEEK**

**May 17–23, 2026**

### **“Rooted in Service, Powered by Community”**

**WHEREAS**, public works professionals make normal happen, and when normal does not happen, they work to get things back to normal; and

**WHEREAS**, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to public health, high quality of life and well-being of the people of Plymouth, Minnesota; and

**WHEREAS**, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are maintenance workers, technicians, engineers, managers and employees at all levels of government and the private sector, who are responsible for rebuilding, improving and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings and other structures and facilities essential for our residents; and

**WHEREAS**, it is in the public interest for the residents and elected officials of Plymouth to gain knowledge of and maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and

**WHEREAS**, the year 2026 marks the 66th annual National Public Works Week sponsored by the American Public Works Association.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the Plymouth City Council proclaims May 17-23, 2026 to be:

## **National Public Works Week**

We urge all individuals to join with representatives of the American Public Works Association and government agencies in activities, events and ceremonies designed to pay tribute to our public works professionals including maintenance workers, technicians, engineers, managers and employees at all levels, and to recognize the substantial contributions they make to protecting our national health and safety and advancing quality of life for all.

**DATED: May 12, 2026.**

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**To:** Dave Callister, City Manager

**Prepared by:** Jodi Gallup, City Clerk

**Reviewed by:** Amanda Kaufman, Deputy City Manager

**Item:** **Proclamation recognizing Asian American and Pacific Islander Heritage Month and Asian Fair Day**

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**1. Action Requested:**

The Plymouth City Council may issue proclamations at city council meetings to highlight major local, national or international events that are culturally or historically significant.

**2. Background:**

Not applicable.

**3. Budget Impact:**

Not applicable.

**4. Attachments:**

1. Proclamation



## PROCLAMATION

**WHEREAS**, the City of Plymouth recognizes May as Asian American and Pacific Islander (AAPI) Heritage Month, a time to celebrate the rich histories, cultures and contributions of AAPI communities across the United States; and

**WHEREAS**, Plymouth is proud to be a welcoming and inclusive community that values diversity and recognizes the cultural, economic and civic contributions of Asian Americans locally, statewide and nationally; and

**WHEREAS**, cultural events and community gatherings provide meaningful opportunities to celebrate heritage, promote understanding and strengthen connections among residents; and

**WHEREAS**, the Twin Cities Asian Fair, now in its fourth annual celebration, has become well known in the region as a vibrant and family-friendly cultural event, bringing together residents and visitors to experience the richness and diversity of Asian cultures; and

**WHEREAS**, the 2026 Asian Fair will take place on Saturday, May 30, from 11 a.m. to 7 p.m. at the Hilde Performance Center in Plymouth and will feature over 100 booths representing more than 20 ethnic groups, authentic food vendors, community organizations and continuous cultural performances.

**NOW, THEREFORE, BE IT HEREBY RESOLVED** that the Plymouth City Council proclaims May 2026 as

### **Asian American and Pacific Islander Heritage Month**

**BE IT FURTHER RESOLVED** that the Plymouth City Council proclaims May 30, 2026 as

### **Asian Fair Day**

in the City of Plymouth and encourages all residents to celebrate the many contributions of AAPI communities and to participate in the Twin Cities Asian Fair and other cultural events that strengthen our community.

**DATED: May 12, 2026.**

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**To:** Dave Callister, City Manager

**Prepared by:** Grant Fernelius, CED Director

**Reviewed by:**

**Item:** **2050 Comprehensive Plan Open House Announcement**

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**1. Action Requested:**

This item is presented for informational purposes. No action is needed at this time.

**2. Background:**

Community and Economic Development Department staff along with our consultant (Houseal Lavigne) will be hosting two events related to the 2050 Comprehensive Plan update. The first is a public open house on Wednesday, May 13 from 6 p.m. to 7:30 p.m. at the Plymouth Community Center (PCC). The second event is a workshop on the comprehensive plan for businesses. This program will be held on Thursday, May 14 from 8 a.m. to 9:30 a.m. at City Hall. Both events will provide opportunities for input on community needs, strengths and weaknesses that can be considered as part of the 2050 Comprehensive Plan. If people cannot attend, input can still be provided on-line through the city's website at [plymouthmn.gov/2050compplan](http://plymouthmn.gov/2050compplan).

**3. Budget Impact:**

None

**4. Attachments:**

1. Presentation



# REIMAGINE PLYMOUTH

2050 Comprehensive Plan





# Comprehensive Plan Community Feedback Sessions

## Kick-Off Open House

Wednesday, May 13, 2026  
6:00 – 7:30 pm

Plymouth Community Center  
14800 34<sup>th</sup> Avenue

## Business Workshop

Thursday, May 14, 2026  
8:00 – 9:30 am

Plymouth City Hall  
3400 Plymouth Blvd.



# Comprehensive Plan



**REIMAGINE  
PLYMOUTH**  
2050 Comprehensive Plan



Take the  
Community Survey!

Visit [hla.fyi/Plymouth2050CompPlan](https://hla.fyi/Plymouth2050CompPlan)  
2050CompPlan@plymouthmn.gov





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**To:** Dave Callister, City Manager

**Prepared by:** Jodi Gallup, City Clerk

**Reviewed by:** Amanda Kaufman, Deputy City Manager

**Item:** **Adopt proposed minutes**

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**1. Action Requested:**

Adopt proposed minutes.

**2. Background:**

Not applicable.

**3. Budget Impact:**

Not applicable.

**4. Attachments:**

1. April 28 Special
2. April 28 Regular

# Proposed Minutes Special Council Meeting April 28, 2026

Deputy Mayor Gregor called a Special Meeting of the Plymouth City Council to order at 5 p.m. at Plymouth City Hall, 3400 Plymouth Boulevard, on April 28, 2026.

COUNCIL PRESENT: Deputy Mayor Gregor, Councilmembers Peterson, Pointner, Nelson and Spoonheim.

COUNCIL ABSENT: Mayor Wosje and Councilmember Aldrich.

STAFF PRESENT: City Manager Callister, Deputy City Manager Kaufman, Public Works Director Thompson, Public Safety Director Fadden, Community and Economic Development Director Fernelius, Finance Director Rich, Human Resources Director Timpone, Fire Chief Etzel, Ice Center Manager Halverson, City Engineer/Deputy Public Works Director Payne, Public Works Operations Manager Browen, Maintenance Worker Utilities Lead Mealman, Utilities Supervisor Sedlacek, Sanitary Storm Utilities Lead Johnson, Utility Operator Lead Peterson, Water Resources Supervisor Scharenbroich, Water Resources Technician Bowman, Water Resources Technician Dunsworth and City Clerk/Administrative Coordinator Gallup.

## **State of Water and Sewer**

Staff provided an overview of the city's water and sewer systems including reviewing ongoing maintenance programs and capital projects.

## **Update on Local Watersheds**

Staff provided background information on each of the local watershed districts within the city including the Bassett Creek Watershed Management Commission, Elm Creek Watershed Management Commission, Minnehaha Creek Watershed District and Single Creek Watershed Management Commission.

## **Set future study sessions and agenda topics**

No new study sessions were scheduled.

## **Adjournment**

Deputy Mayor Gregor adjourned the meeting at 6:45 p.m.

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Jodi M. Gallup, City Clerk/Administrative Coordinator

# Proposed Minutes

## Regular City Council Meeting

### April 28, 2026

Deputy Mayor Gregor called a Regular Meeting of the Plymouth City Council to order at 7 p.m. in the Council Chambers of City Hall, 3400 Plymouth Boulevard, on April 28, 2026.

COUNCIL PRESENT: Deputy Mayor Gregor, Councilmembers Spoonheim, Pointner, Peterson and Nelson.

COUNCIL ABSENT: Mayor Wosje and Councilmember Aldrich.

STAFF PRESENT: City Manager Callister, Deputy City Manager Kaufman, Public Works Director Thompson, Public Safety Director Fadden, Community and Economic Development Director Fernelius, Finance Director Rich, Human Resources Director Timpone, Fire Chief Etzel, Ice Manager Halverson, City Engineer/Deputy Public Works Director Payne, City Attorney Mattick and City Clerk/Administrative Coordinator Gallup.

### Plymouth Forum

Joel LaFrance, Ward 2 resident, addressed the council to bring awareness surrounding the expansion of mountain bike trails around the city.

Sue Christiansen, resident, thanked the council for the listening sessions and expressed her support for the new Minnesota flag.

Scott Johnson, Ward 2 resident, noted the future City Council listening sessions for May and encouraged donations of fruits and vegetables to the food shelf for those in need.

### Presentations and Public Information Announcements

#### **(4.1) Announce Plymouth Crime and Fire Prevention Fund's Waffle Breakfast on May 17 at Fire Station III**

Steve Marti and Emy Peasha with the Plymouth Crime & Fire Prevention Fund promoted the firefighters' waffle breakfast to raise money for the Plymouth Crime and Fire Prevention Fund on May 17, 2026, from 8 a.m. to 12:30 p.m.

#### **(4.2) Oath of Office for Police Officer Ryan Mjolsness**

Public Safety Director Fadden introduced Police Officer Mjolsness and City Clerk/Administrative Coordinator Gallup administered the oath of office.

#### **(4.3) Receive update from Three Rivers Park District Commissioner Marge Beard**

Three Rivers Park District Commissioner Marge Beard provided an update on Three Rivers Park District. She reviewed the mission, who they represent, parks and natural resources management, recreational use and invited the community to attend the Turtle Fest at French Regional Park on May 31, 2026.

### **Approval of Agenda**

Motion was made by Councilmember Peterson, and seconded by Councilmember Pointner, to approve the agenda. With all members voting in favor, the motion carried.

### **Consent Agenda**

Motion was made by Councilmember Pointner, and seconded by Councilmember Peterson, to adopt the Consent Agenda that included the following items:

- (6.1) Council minutes from special and regular meeting of April 13, 2026.
- (6.2) Resolution approving disbursements ending April 17, 2026 (Res2026-104).
- (6.3) Resolution approving final closeout for the Ponderosa Woods Stream Restoration Project (WR210003) (Res2026-105).
- (6.4) Resolution approving professional services agreement with Workday for the Enterprise Resource Planning (ERP) system (Res2026-106).
- (6.5) Resolution approving statement of work with Workday as implementation consultants for the Enterprise Resource Planning (ERP) system (Res2026-107).
- (6.6) Resolution awarding contract for the Plymouth Creek Stream Restoration Project – Phase 1 (WR250001) (Res2026-108).
- (6.7) Resolution approving the first amendment to the lease agreement with Cellco Partnership d/b/a Verizon Wireless for the water tower located at 4425 Zachary Lane (Res2026-109).
- (6.8) Resolution designating consulting engineer for development of a comprehensive sanitary sewer model (Res2026-110).
- (6.9) Resolution designating consulting engineer for the Vinewood Lane Improvement Project (ST279005) (Res2026-111).
- (6.10) Resolution approving PUD amendment to allow a sports/fitness/commercial recreation business, indoor, use, 2155 Niagara Lane (2026012) (Res2026-112), Resolution approving findings of fact for amending zoning ordinance Section 21655 (2026012) (Res2026-113), Ordinance amending Chapter 21 (zoning ordinance) of the City Code to amend the PUD 83-1 (Parkers Lake) to allow an indoor sports/fitness/commercial recreation business use at 2155 Niagara Lane (2026012) (Ord2026-04).

**(6.11)** Resolution approving temporary liquor license application of Plymouth Civic League on June 12, 2026 (Res2026-114), Resolution approving temporary liquor license application of Plymouth Civic League on July 17, 2026, (Res2026-115), Resolution approving temporary liquor license application of Plymouth Civic League on August 28, 2026 (Res2026-116), Resolution approving temporary liquor license application of Plymouth Civic League on October 1, 2026 (Res2026-117).

With all members voting in favor, the motion carried.

## **Public Hearings**

### **(7.1) Public Hearing for the on-sale intoxicating liquor license applications with Sunday sales of LTF Club Operations Company, Inc. d/b/a Life Time, 3600 Plymouth Boulevard**

City Clerk/Administrative Coordinator Gallup presented this item, noted the Plymouth Police Department found no reason to deny the license, and property owners within 500 feet have been notified.

Deputy Mayor Gregor opened the public hearing.

Tim King and Wish Vue noted that the renovation to the business will create a more upscale feel.

Deputy Mayor Gregor closed the public hearing.

Motion was made by Councilmember Peterson, and seconded by Councilmember Nelson, to adopt Resolution approving on-sale intoxicating liquor license applications with Sunday sales of LTF Club Operations Company, Inc. d/b/a Life Time, 3600 Plymouth Boulevard (Res2026-118). With all members voting in favor, the motion carried.

## **General Business**

### **(8.1) Adopt ordinance amending Plymouth City Code Section 1150 concerning tobacco and related products and Section 1010 concerning license fees, and adopt resolution approving summary publication of the ordinance**

City Clerk/Administrative Coordinator Gallup presented this item, noted the previous discussions and public hearing. She detailed the ordinance amendments that were discussed at the April 13 City Council meeting and stated that all the changes will be effective immediately, if approved, except for the ban on the sale of all flavored tobacco products, which would go into effect January 1, 2028. She provided the next steps, which will include retail and community education as well as proper communication to affected business owners.

Public Safety Director Fadden noted his officers will provide education to community members and retailers and will follow up with any violations if needed. City Clerk/Administrative Coordinator Gallup stated the remaining stock would not be discounted per the ordinance amendment.

Tracy Vining, Plymouth BP, expressed her concern regarding the ban on flavored tobacco products and inquired about the use of caffeinated beverages.

The council acknowledged the impact that the flavored tobacco ban will have on businesses. The council also discussed the positive impact that the flavored tobacco ban will have on public health, especially surrounding the potential for underage consumption and addiction of nicotine.

Motion was made by Councilmember Spoonheim, and seconded by Councilmember Peterson, to adopt Ordinance amending Plymouth City Code section 1150 concerning tobacco and related products and section 1010 concerning license fees (Ord2026-05). With all members voting in favor, the motion carried.

Motion was made by Councilmember Pointner, and seconded by Councilmember Peterson, to table the resolution approving summary publication to the May 12 meeting. With all members voting in favor, the motion carried.

### **Reports and Staff Recommendations**

There were no reports or recommendations.

### **Adjournment**

Deputy Mayor Gregor adjourned the regular meeting at 7:55 p.m.

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Jodi Gallup, City Clerk/Administrative Coordinator



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**To:** Dave Callister, City Manager

**Prepared by:** Tammy Geurkink, Accounting Specialist

**Reviewed by:** Andrea Rich, Finance Director

**Item:** **Approve disbursements**

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**1. Action Requested:**

Approve disbursements ending May 1, 2026.

**2. Background:**

NA

**3. Budget Impact:**

NA

**4. Attachments:**

1. Invoice Expense Distribution
2. City Council Resolution 2026-119

Invoice Expense Distribution for Period Ended 5/1/26 Council Meeting 5/12/26

FUND	100	General Fund	743,016.58
	200	Recreation Fund	22,603.73
	210	Parker's Lake Cemetery Maint	0.00
	215	Destination Marketing Org Fund	2,882.01
	220	Transit System Fund	498,060.95
	234	Economic Development Fund	0.00
	240	Lawful Gambling	0.00
	250	Comm Dev Block Grant Fund	245.27
	254	HRA Section 8 Fund	707.45
	254	HAP Check Summary	307,024.57
	255	Brint It Home	45.77
	258	HRA General Fund	2,455.03
	280	Opioid Settlement Fund	0.00
	308	2005A TIF #1-1	0.00
	310	2009A TIF #7-5A Refund 1998A	0.00
	312	2010A GO Open Space	0.00
	314	2012A GO Refunding 2004A	0.00
	315	2015A GO Open Space	0.00
	316	Plymouth Creek Center Bonds	0.00
	400	General Capital Projects Fund	0.00
	401	Minnesota State Aid Fund	0.00
	404	Community Improvement	0.00
	405	Park Replacement Fund	147.20
	406	Street Reconstruction Fund	0.00
	407	Project Administration Fund	0.00
	408	Park Construction	0.00
	409	Capital Improvement Fund	0.00
	412	Water Sewer Replace	0.00
	413	Improvement Project Construction	284,578.41
	417	Project Warranty Repairs	0.00
	418	Utility Trunk System Expansion	0.00
	420	Water Sewer Construction	0.00
	421	ENT-Water Resources Constrctn	0.00
	422	TIF 7-4 PTP Construction	0.00
	423	TIF 7-5 Rottlund (Const)	0.00
	424	TIF 7-6 Berkshire	0.00
	425	TIF Housing Assistance Program	0.00
	426	TIF 7-7 Stonecreek	0.00
	427	TIF 1-1 Shops at Plymth Crk	0.00
	428	TIF 1-2 Vicksburg Commons	0.00
	429	TIF HRA 1-3 Crossroads Station	0.00
	432	TIF 7-8 Quest	0.00
	433	TIF 7-9 Four Seasons	0.00
	434	TIF 7-10 Sands	0.00
	435	Plymouth Creek Center Expansion	0.00
	436	Doran Bassett Creek	0.00
	437	CON - Fire Stations	0.00
	438	TIF 7-12-Prudential/Blvd	0.00
	439	TIF 7-13-Plymouth Plaza	0.00
	500	Water Fund	228,583.83
	510	Water Resources Fund	39,583.23
	520	Sewer Fund	739,848.57
	530	Solid Waste Management Fund	10,006.79
	540	Ice Center Fund	22,485.07
	550	Field House Fund	2,362.08
	600	Central Equipment Fund	123,584.71
	610	Public Facilities Fund	417,177.72
	620	Information Technology Fund	186,484.46
	630	Risk Management Fund	58,171.51
	640	Employee Benefits Fund	145,293.48
	660	Resource Planning	11,082.60
	700	Parkers's Lake Cemetery	0.00
	800	Investment Trust Fund	0.00
	850	Plymouth Town Square	0.00
	851	Vicksburg Crossing	0.00

Total Invoice Expense Distribution:

3,846,431.02

# CITY OF PLYMOUTH

## RESOLUTION No. 2026-119

### RESOLUTION APPROVING DISBURSEMENTS ENDING MAY 1, 2026

WHEREAS, a list of disbursements for the period ending May 1, 2026, was presented to the City Council for approval.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the payment of the list of disbursements of the following funds is approved.

#### US Bank – Check Register

General & Special Revenue	\$1,266,854.31
Construction & Debt Service	\$ 284,725.61
Enterprise & Internal Service	\$1,984,664.05
Housing Redevelopment	<u>\$ 3,162.48</u>
Check Register Total	\$ 3,539,406.45

#### US Bank – Housing Assistance Payments

Housing & Redevelopment Authority	<u>\$ 307,024.57</u>
	\$ 307,024.57
GRAND TOTAL FOR ALL FUNDS	\$ 3,846,431.02

Additionally, the US Bank Check Register amounts split by type of payment follow:

EFT	245,371.54
Check (183449-183764)	3,294,034.91
Total	3,539,406.45

APPROVED by the City Council on this 12th day of May 2026.

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**To:** Dave Callister, City Manager

**Prepared by:** Natalie Dorcy, Office Support Specialist

**Reviewed by:** Jodi Gallup, City Clerk

**Item:** **Approve the extension of an outdoor enclosed seating area to the on-sale intoxicating liquor license with Sunday sales of KLER Restaurants L.L.C. d/b/a Rock Elm Tavern Revival, 16605 County Road 24, Suite 211**

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### **1. Action Requested:**

Adopt attached resolution approving the extension of an outdoor enclosed seating area to the on-sale intoxicating liquor license with Sunday sales of KLER Restaurants L.L.C. d/b/a Rock Elm Tavern Revival, 16605 County Road 24, Suite 211.

### **2. Background:**

Rock Elm Tavern Revival has submitted a request and plans for an outdoor enclosed seating area to serve liquor at 16605 County Road 24, Suite 211. The extension will be off the Clubhouse Room that is used for private parties with its own access to the outdoor seating area. The space is between two existing side fences that will be across the walkway from the existing outdoor patio. It will include an addition of two panels that will close off the old business entrance that customers frequently mistake for the main entrance. The new extension will include six square tables and two round tables with a seating of 30 where alcohol will be served. This is an established business that was approved for on-sale intoxicating liquor with Sunday sales liquor licenses on January 13, 2026.

Per the City Code 1201.55 on Building Changes: Proposed enlargement or substantial alteration which changes the character of the establishment, or extension of premises previously licensed shall be reported to the City Clerk at or before the time application is made for a building permit for any such change. The enlargement, substantial alteration or extension shall not be allowed unless the council approves an amendment to the license.

Staff recommends approval of the liquor license extension contingent upon the Planning Department's review and approval.

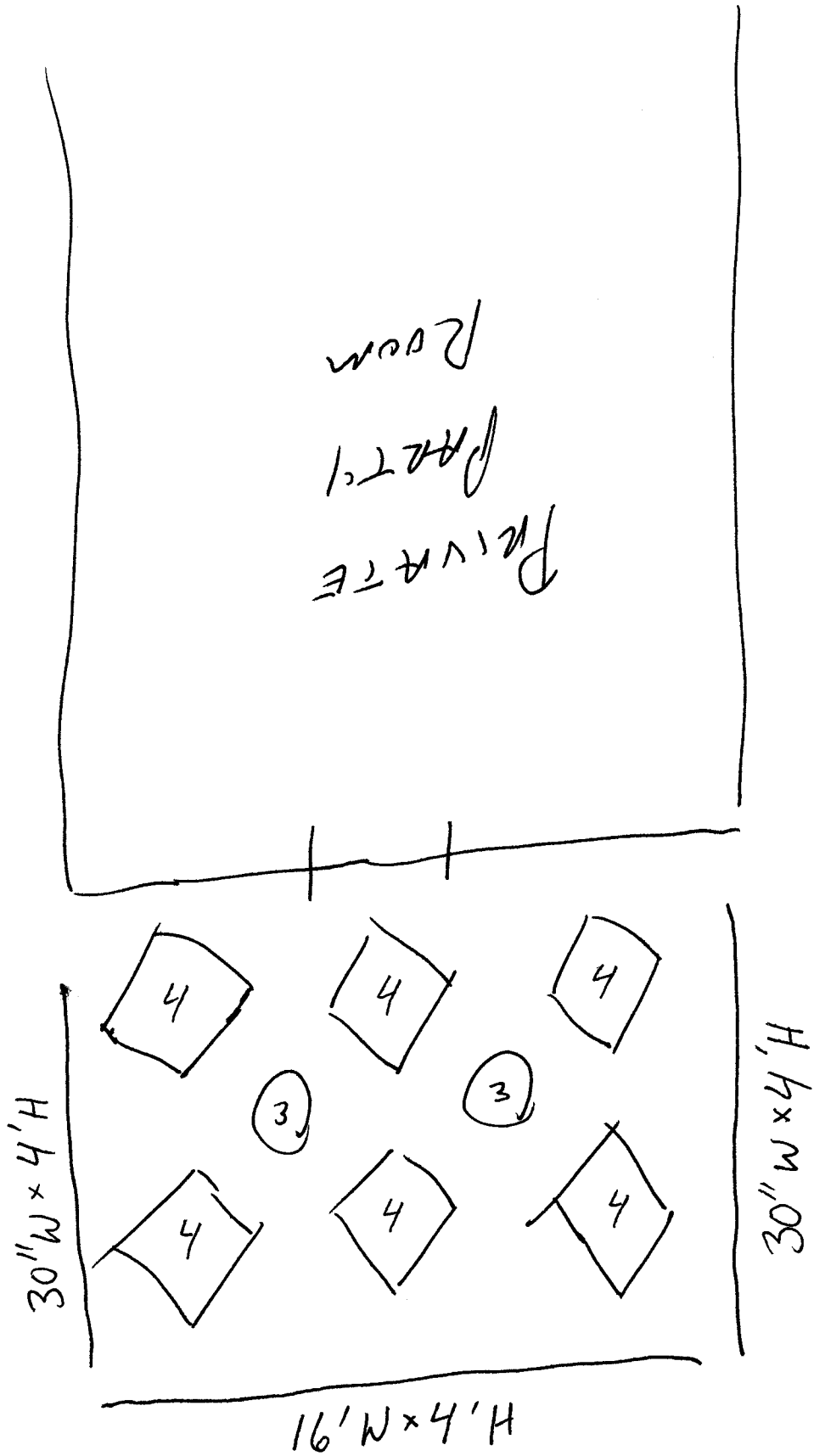
**3. Budget Impact:**

Not applicable.

**4. Attachments:**

- 1. New Outdoor Extension
- 2. Existing Floor Plans
- 3. City Council Resolution 2026-120



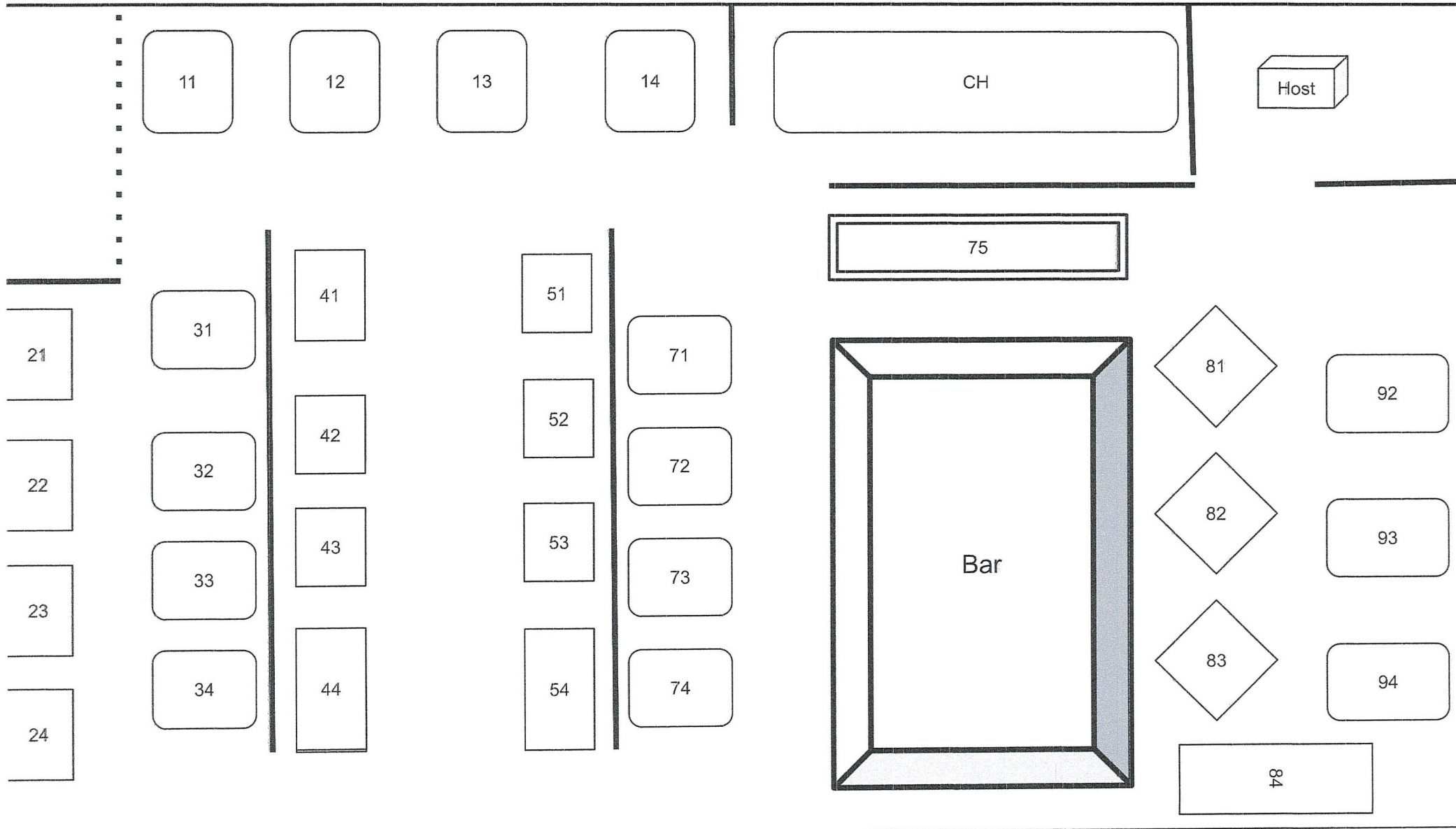


# MAIN DINING ROOM

134 DINING SEATS

20 BAR STOOLS

154  
Total  
SEATS



804A 804B

805

806

807

808A 808B

803

809

802

810

PATIO =  
116 TOTAL SEATTS

903

904

FIREPIT

801 B

811 B

801 A

811 A

901

906

701

702

703

704

705

706

EXIT

601

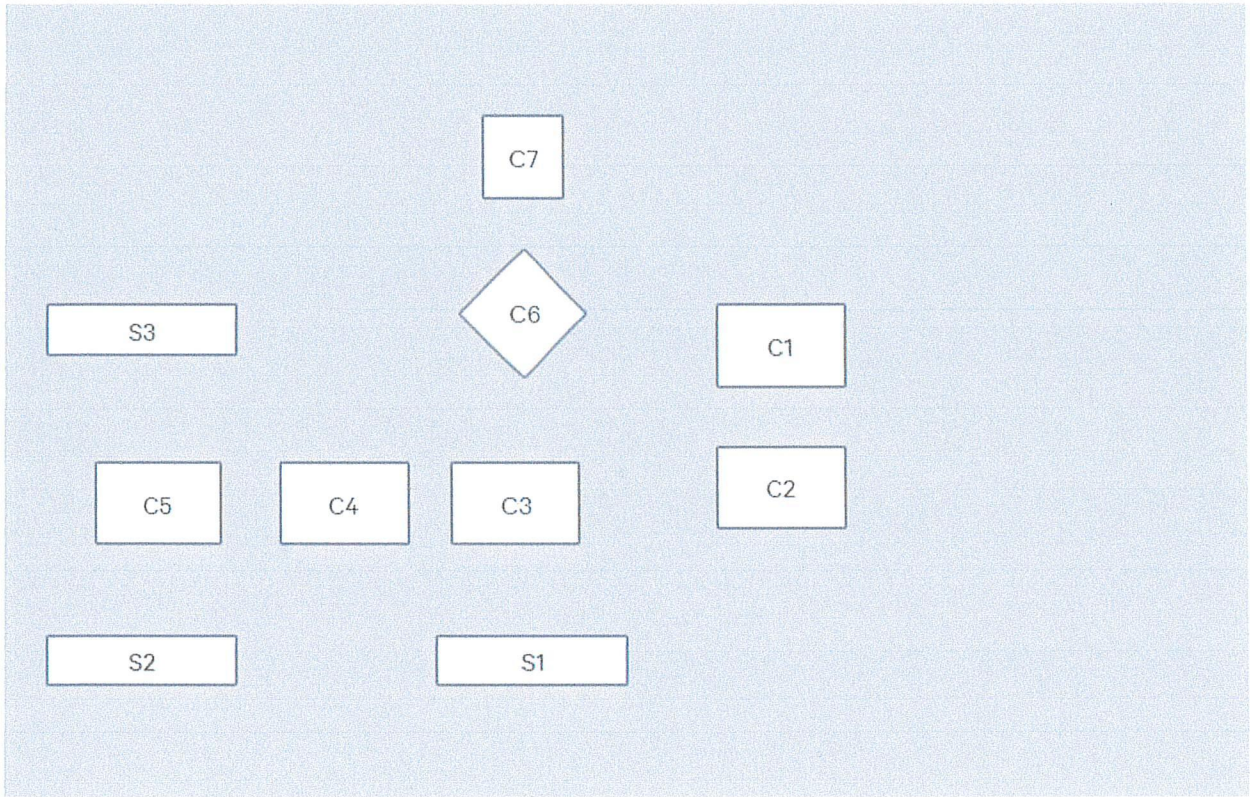
602

603

604

PATIO DOOR

CART



"CLUB HOUSE"

36 TOTAL SEATS



# CITY OF PLYMOUTH

## RESOLUTION No. 2026-120

### **RESOLUTION APPROVING THE EXTENSION OF AN OUTDOOR ENCLOSED SEATING AREA TO THE ON-SALE INTOXICATING LIQUOR LICENSE WITH SUNDAY SALES OF KLER RESTAURANTS L.L.C. D/B/A ROCK ELM REVIVAL, 16605 COUNTY ROAD 24, SUITE 211**

WHEREAS, The KLER Restaurants L.L.C. d/b/a Rock Elm Revival, has submitted a request to expand the premises of their on-sale intoxicating liquor license with Sunday sales to include an outdoor enclosed seating area located at 16605 County Road 24, Suite 211; and

WHEREAS, the outdoor enclosed seating area is contiguous to the building per the requirements of the licensed premises; and

WHEREAS, the extension of the premises is contingent upon the Administrative Plan Modification approval from Community and Economic Development Department.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA that the extension of an outdoor enclosed seating area to serve liquor submitted by KLER RESTAURANTS L.L.C. at 16605 County Road 24, Suite 211 is approved contingent upon Administrative Plan Modification approval.

APPROVED by the City Council on this 12th day of May, 2026.

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**To:** Dave Callister, City Manager

**Prepared by:** Joe Shamlala, Assistant City Engineer

**Reviewed by:** Michael Thompson, Public Works Director

**Item:** **Reject all bids for the Peony Lane and 10th Avenue Area Rehabilitation Project (ST269005)**

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### **1. Action Requested:**

Adopt attached resolution rejecting all bids for the Peony Lane and 10th Avenue Area Rehabilitation Project (ST269005).

### **2. Background:**

The Peony Lane and 10th Avenue Area Rehabilitation Project includes streets in multiple areas throughout the city, including Peony Lane north of Highway 55 to 250 feet north of 51st Avenue, 10th Avenue east of Trenton Circle to Kilmer Lane, Nathan Lane from 10th Avenue to 13th Avenue and 13th Avenue from Nathan Lane to Highway 169. Location maps showing the streets included in the project are attached.

Improvements to Peony Lane include a mill and overlay and rehabilitation of the bridge over the Canadian Pacific Railroad. Improvements to the 10th Avenue area streets include a full depth pavement reclamation. 10th Avenue is also proposed to be converted from a 4-lane roadway to a 3-lane roadway. Additional improvements include utility repairs, replacement of curb and gutter, traffic signal improvements, trail replacement along Peony Lane and replacement of pedestrian ramps to comply with the Americans with Disabilities Act (ADA).

On March 10, 2026, Council approved plans and specifications, ordered an advertisement for bids, and set May 12, 2026, as the date for the public improvement and special assessment hearing. On April 7, 2026, bids were publicly opened for the project. One bid was received as detailed in the attached bid tabulation. The bid was approximately \$1.2 million, or 22%, above the engineer's estimate. Based on the low number of bids received and the higher than estimated cost, staff is recommending

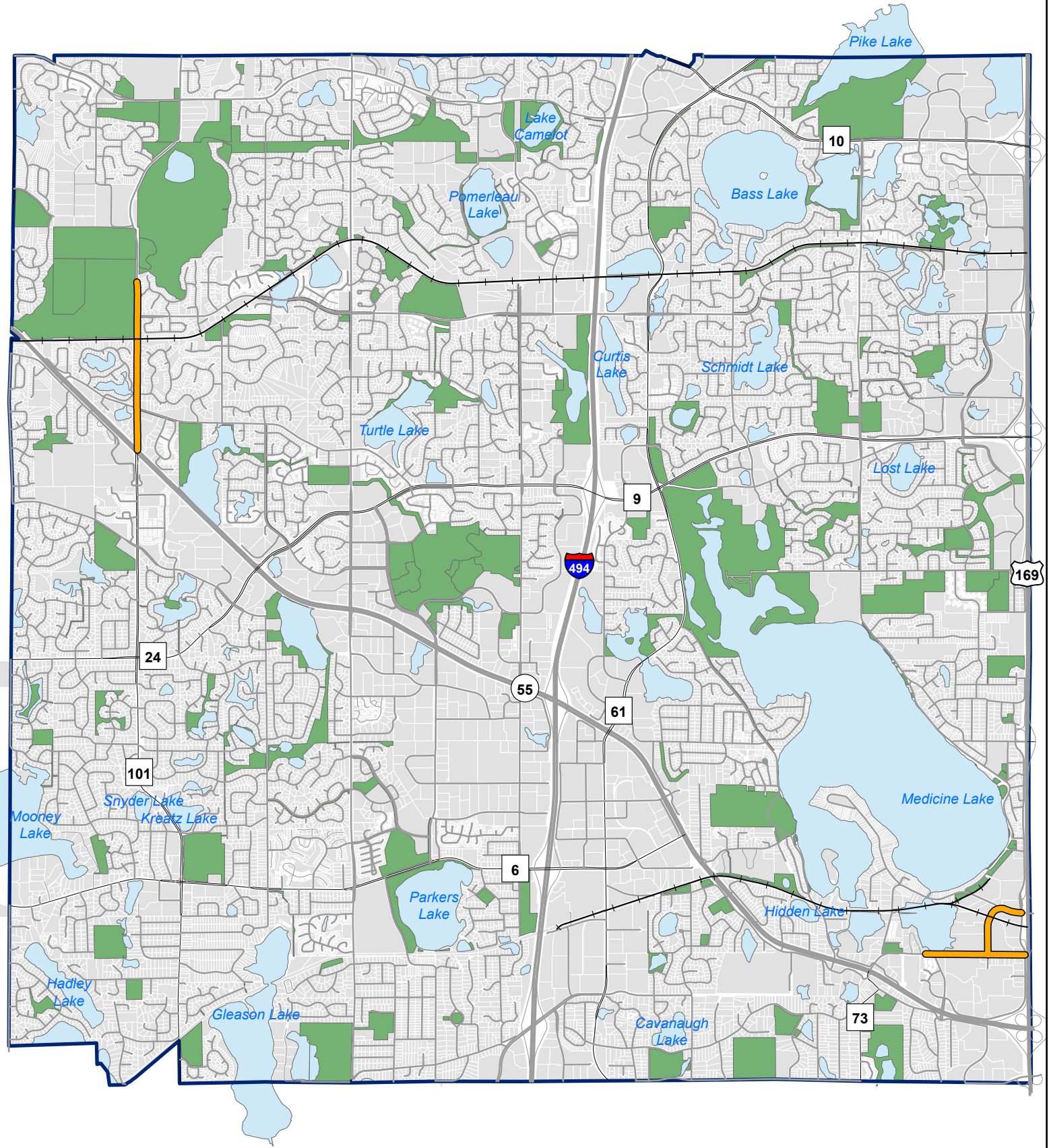
rejection of the bid received. Staff will be evaluating options to advance the project through the 2027-2036 Capital Improvement Plan (CIP) development process.

### **3. Budget Impact:**

Updated project costs will be included in the 2027-2036 CIP, which is currently under development.

### **4. Attachments:**

1. Project Location Map
2. Bid Tabulation
3. Rejection of bids - Recommendation
4. City Council Resolution 2026-121

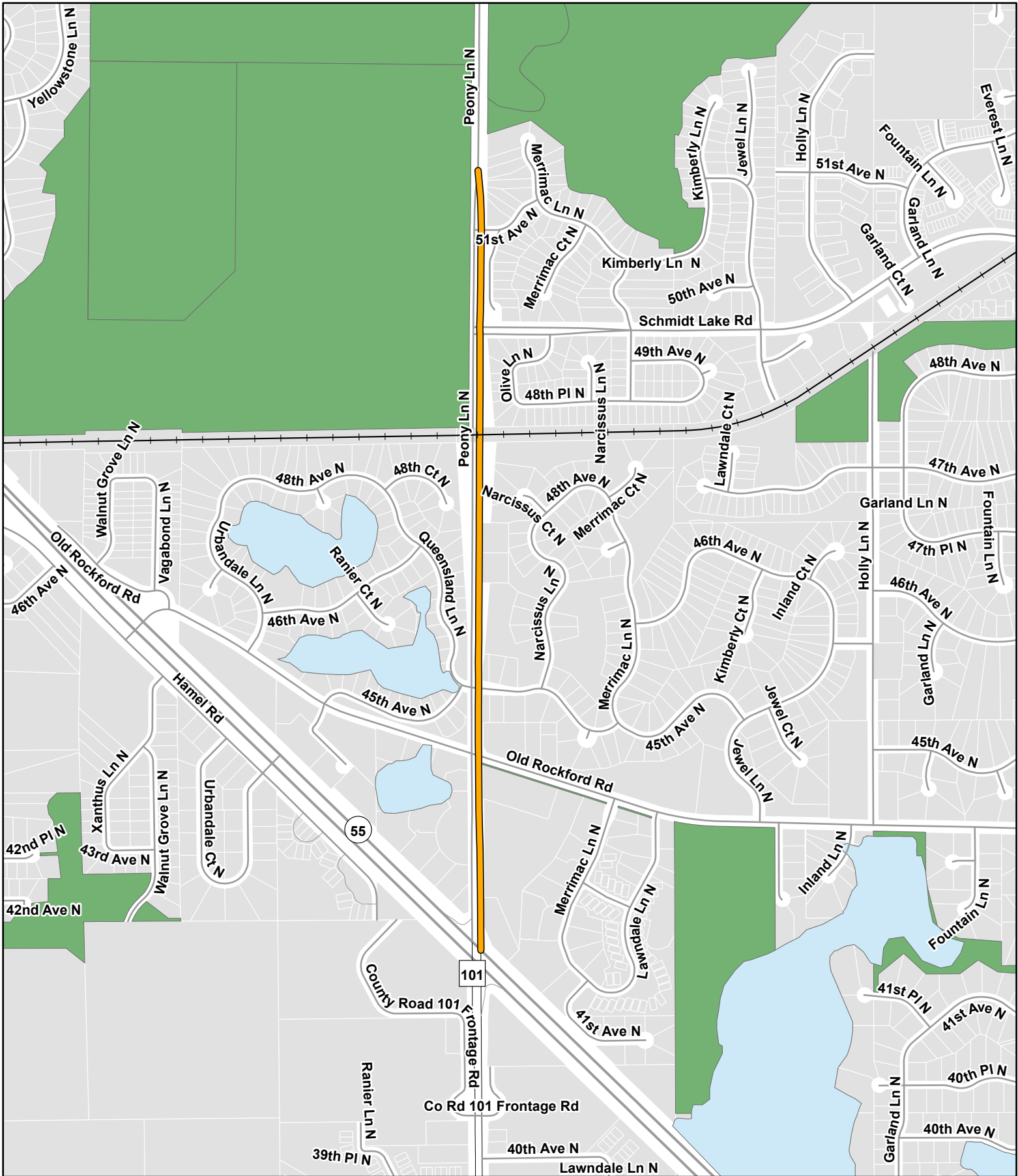


0 1 Miles

 Project Area

**Peony Lane and 10th Avenue Area Rehabilitation**  
**City Project #ST269005**





0 1,000 Feet

**Peony Lane Rehabilitation  
City Project #ST269005**

 Project Area





0 1,000 Feet

**10th Avenue Area Rehabilitation  
City Project #ST269005**

 Project Area





**Peony Lane & 10th Avenue Area Rehabilitation Project**

City Project: ST29005  
Bids Opened: 04/07/2026 10:00 am

Line Item	Item Description	Unit	Quantity	Engineer's Estimate		Park Construction Company	
				Unit Price	Extension	Unit Price	Extension
1	UNDERGROUND UTILITY EXPLORATION	HOUR	10	\$500.00	\$5,000.00	\$344.00	\$3,440.00
2	MOBILIZATION	LUMP SUM	1	\$425,000.00	\$425,000.00	\$320,000.00	\$320,000.00
3	CLEARING	EACH	8	\$500.00	\$4,000.00	\$578.00	\$4,624.00
4	GRUBBING	EACH	12	\$500.00	\$6,000.00	\$189.00	\$2,268.00
5	CLEARING	ACRE	1	\$10,000.00	\$5,000.00	\$16,200.00	\$8,100.00
6	GRUBBING	ACRE	1	\$10,000.00	\$5,000.00	\$5,400.00	\$2,700.00
7	TREE TRIMMING	HOUR	10	\$200.00	\$2,000.00	\$459.00	\$4,590.00
8	REMOVE MANHOLE OR CATCH BASIN	EACH	2	\$600.00	\$1,200.00	\$860.00	\$1,720.00
9	REMOVE GATE VALVE & BOX	EACH	13	\$400.00	\$5,200.00	\$1,080.00	\$14,040.00
10	REMOVE HYDRANT	EACH	1	\$1,000.00	\$1,000.00	\$1,080.00	\$1,080.00
11	REMOVE SIGN	EACH	160	\$50.00	\$8,000.00	\$43.20	\$6,912.00
12	REMOVE SIGN PANEL	EACH	6	\$50.00	\$300.00	\$43.20	\$259.20
13	SALVAGE SIGN	EACH	3	\$30.00	\$90.00	\$43.20	\$129.60
14	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	60	\$7.00	\$420.00	\$10.80	\$648.00
15	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	3,388	\$3.00	\$10,164.00	\$3.85	\$13,043.80
16	REMOVE WATER MAIN	LIN FT	218	\$25.00	\$5,450.00	\$21.60	\$4,708.80
17	REMOVE SEWER PIPE (STORM)	LIN FT	119	\$35.00	\$4,165.00	\$17.20	\$2,046.80
18	REMOVE CURB & GUTTER	LIN FT	4,345	\$4.00	\$17,380.00	\$14.00	\$60,830.00
19	REMOVE FENCE	LIN FT	108	\$10.00	\$1,080.00	\$32.40	\$3,499.20
20	REMOVE WOOD FENCE	LIN FT	120	\$10.00	\$1,200.00	\$32.40	\$3,888.00
21	REMOVE GUARDRAIL	LIN FT	870	\$11.00	\$9,570.00	\$14.00	\$12,180.00
22	REMOVE CONCRETE WALK	SQ YD	460	\$8.00	\$3,680.00	\$18.60	\$8,556.00
23	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	130	\$15.00	\$1,950.00	\$20.60	\$2,678.00
24	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	225	\$7.00	\$1,575.00	\$17.80	\$4,005.00
25	REMOVE BITUMINOUS PAVEMENT	SQ YD	950	\$12.00	\$11,400.00	\$36.20	\$34,390.00
26	REMOVE BITUMINOUS WALK	SQ FT	77,300	\$0.50	\$38,650.00	\$0.61	\$47,153.00
27	REMOVE CONCRETE APPROACH PANEL	SQ FT	4,880	\$8.00	\$39,040.00	\$15.70	\$76,616.00
28	REMOVE REGULATED WASTE MATERIAL (BRIDGE)	LUMP SUM	1	\$5,500.00	\$5,500.00	\$2,730.00	\$2,730.00
29	REGULATED WASTE EVALUATION	LUMP SUM	1	\$5,000.00	\$5,000.00	\$2,730.00	\$2,730.00
30	REMOVE CASTING AND CASTING ASSEMBLY	EACH	20	\$700.00	\$14,000.00	\$286.00	\$5,720.00
31	REMOVE TRASH GUARD	EACH	1	\$200.00	\$200.00	\$430.00	\$430.00
32	ABANDON WATER MAIN	LIN FT	660	\$20.00	\$13,200.00	\$16.40	\$10,824.00
33	MUCK EXCAVATION (LV)	CU YD	200	\$50.00	\$10,000.00	\$39.90	\$7,980.00
34	EXCAVATION - COMMON	CU YD	5,980	\$10.00	\$59,800.00	\$84.50	\$505,310.00
35	EXCAVATION - SUBGRADE	CU YD	1,025	\$25.00	\$25,625.00	\$42.80	\$43,870.00
36	SELECT GRANULAR EMBANKMENT (CV)	CU YD	680	\$30.00	\$20,400.00	\$55.10	\$37,468.00
37	COMMON EMBANKMENT (CV)	CU YD	10	\$20.00	\$200.00	\$0.01	\$0.10
38	DEWATERING	LUMP SUM	1	\$35,000.00	\$35,000.00	\$12,100.00	\$12,100.00
39	CRUSHED ROCK 3" MINUS	TON	1,200	\$60.00	\$72,000.00	\$55.10	\$66,120.00
40	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	100	\$200.00	\$20,000.00	\$216.00	\$21,600.00
41	WATER	M GALLON	300	\$40.00	\$12,000.00	\$67.60	\$20,280.00
42	AGGREGATE BASE (CV) CLASS 5	CU YD	1,340	\$35.00	\$46,900.00	\$110.00	\$147,400.00
43	FULL DEPTH RECLAMATION (ALL DEPTHS)	SQ YD	28,100	\$4.00	\$112,400.00	\$1.55	\$43,555.00
44	BITUMINOUS PATCHING MIXTURE	TON	240	\$150.00	\$36,000.00	\$298.00	\$71,520.00
45	MILL BITUMINOUS SURFACE (2.5")	SQ YD	33,750	\$2.00	\$67,500.00	\$2.70	\$91,125.00
46	CONCRETE PAVEMENT 12.0"	SQ YD	350	\$125.00	\$43,750.00	\$146.00	\$51,100.00
47	DRILL & GROUT DOWEL BAR (EPOXY COATED)	EACH	430	\$15.00	\$6,450.00	\$17.80	\$7,654.00
48	TYPE SP 9.5 WEARING COURSE MIX (2;B)	TON	35	\$150.00	\$5,250.00	\$365.00	\$12,775.00
49	TYPE SP 12.5 WEARING COURSE MIX (3;C)	TON	13,400	\$80.00	\$1,072,000.00	\$99.10	\$1,327,940.00
50	TYPE SP 12.5 NON WEAR COURSE MIX (3;C)	TON	4,030	\$75.00	\$302,250.00	\$99.30	\$400,179.00
51	TYPE MOD S 36" BARRIER CONCRETE (3S52)	LIN FT	80	\$200.00	\$16,000.00	\$718.00	\$57,440.00
52	REINFORCEMENT BARS (EPOXY COATED)	POUND	2,300	\$2.00	\$4,600.00	\$3.10	\$7,130.00
53	BRIDGE DECK PLANING	SQ FT	10,100	\$1.50	\$15,150.00	\$1.55	\$15,655.00
54	SPECIAL SURACE FINISH (INPLACE)	SQ FT	3,100	\$5.00	\$15,500.00	\$4.65	\$14,415.00
55	CONCRETE WEARING COURSE (3U17A)	SQ FT	2,400	\$12.00	\$28,800.00	\$14.20	\$34,080.00
56	CONCRETE WEARING COURSE (3U17A) 2.0"	SQ FT	7,680	\$12.00	\$92,160.00	\$14.20	\$109,056.00
57	BRIDGE APPROACH PANELS	SQ YD	380	\$375.00	\$142,500.00	\$430.00	\$163,400.00
58	ANCH TYPE REINF BARS (TYPE NT)	EACH	20	\$49.00	\$980.00	\$52.40	\$1,048.00
59	REMOVE ORNAMENTAL METAL RAILING	LIN FT	248	\$45.00	\$11,160.00	\$85.10	\$21,104.80
60	REMOVE CONCRETE WEARING COURSE	SQ FT	7,680	\$4.00	\$30,720.00	\$2.70	\$20,736.00
61	REPOSITION BEARING	EACH	13	\$2,500.00	\$32,500.00	\$4,200.00	\$54,600.00
62	REPAIR PAVING BRACKET	LIN FT	200	\$100.00	\$20,000.00	\$43.60	\$8,720.00
63	RECONSTRUCT CONCRETE BARRIER	LIN FT	8	\$300.00	\$2,400.00	\$1,030.00	\$8,240.00
64	RECONSTRUCT EXP JOINT TYPE DAVIDSON	LIN FT	200	\$950.00	\$190,000.00	\$947.00	\$189,400.00
65	SILANE 100 PERCENT	SQ FT	2,060	\$1.50	\$3,090.00	\$3.10	\$6,386.00
66	REMOVE AND PATCH SLAB TYPE A	SQ FT	200	\$30.00	\$6,000.00	\$38.20	\$7,640.00
67	REMOVE AND PATCH SLAB TYPE B	SQ FT	100	\$45.00	\$4,500.00	\$49.10	\$4,910.00
68	ORNAMENTAL METAL RAILING DESIGN T-3 PC	LIN FT	248	\$325.00	\$80,600.00	\$430.00	\$106,640.00
69	MEMBRANE WATERPROOFING	SQ FT	3,550	\$15.00	\$53,250.00	\$25.70	\$91,235.00
70	12" RC PIPE APRON	EACH	1	\$1,100.00	\$1,100.00	\$2,680.00	\$2,680.00
71	6" PERF TP PIPE DRAIN	LIN FT	90	\$25.00	\$2,250.00	\$49.10	\$4,419.00
72	15" RC PIPE SEWER DES 3006 CL V	LIN FT	64	\$125.00	\$8,000.00	\$83.10	\$5,318.40
73	30" RC PIPE SEWER DES 3006 CL V	LIN FT	30	\$200.00	\$6,000.00	\$290.00	\$8,700.00
74	33" RC PIPE SEWER DES 3006 CL V	LIN FT	26	\$250.00	\$6,500.00	\$396.00	\$10,296.00
75	CONNECT TO EXISTING STORM SEWER	EACH	6	\$2,000.00	\$12,000.00	\$1,720.00	\$10,320.00



**Peony Lane & 10th Avenue Area Rehabilitation Project**

City Project: ST29005  
Bids Opened: 04/07/2026 10:00 am

Line Item	Item Description	Unit	Quantity	Engineer's Estimate		Park Construction Company	
				Unit Price	Extension	Unit Price	Extension
76	CLEAN & TELEWISE PIPE SEWER	LIN FT	3,600	\$20.00	\$72,000.00	\$5.50	\$19,800.00
77	TEST SERVICE (2" BLOWOUT)	LUMP SUM	1	\$1,000.00	\$1,000.00	\$12,100.00	\$12,100.00
78	CONNECT TO EXISTING WATER MAIN	EACH	12	\$2,500.00	\$30,000.00	\$2,090.00	\$25,080.00
79	HYDRANT	EACH	1	\$8,500.00	\$8,500.00	\$9,640.00	\$9,640.00
80	ADJUST HYDRANT	EACH	4	\$2,200.00	\$8,800.00	\$2,710.00	\$10,840.00
81	ADJUST GATE VALVE & BOX	EACH	23	\$1,200.00	\$27,600.00	\$690.00	\$15,870.00
82	REPLACE VALVE BOX	EACH	7	\$3,500.00	\$24,500.00	\$1,840.00	\$12,880.00
83	6" GATE VALVE & BOX	EACH	2	\$5,000.00	\$10,000.00	\$4,170.00	\$8,340.00
84	8" GATE VALVE & BOX	EACH	6	\$6,000.00	\$36,000.00	\$5,330.00	\$31,980.00
85	12" GATE VALVE & BOX	EACH	2	\$9,000.00	\$18,000.00	\$9,520.00	\$19,040.00
86	16" GATE VALVE & BOX	EACH	2	\$12,000.00	\$24,000.00	\$22,900.00	\$45,800.00
87	REPLACE FITTING BOLT	EACH	2	\$2,000.00	\$4,000.00	\$5,580.00	\$11,160.00
88	REPAIR VALVE	EACH	4	\$4,000.00	\$16,000.00	\$4,770.00	\$19,080.00
89	6" PVC WATERMAIN	LIN FT	38	\$75.00	\$2,850.00	\$82.60	\$3,138.80
90	8" PVC WATERMAIN	LIN FT	130	\$85.00	\$11,050.00	\$71.80	\$9,334.00
91	12" PVC WATERMAIN	LIN FT	24	\$120.00	\$2,880.00	\$154.00	\$3,696.00
92	16" PVC WATERMAIN	LIN FT	341	\$140.00	\$47,740.00	\$148.00	\$50,468.00
93	DUCTILE IRON FITTINGS	POUND	3,001	\$20.00	\$60,020.00	\$23.80	\$71,423.80
94	CASTING ASSEMBLY	EACH	19	\$1,200.00	\$22,800.00	\$1,130.00	\$21,470.00
95	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	LIN FT	4	\$600.00	\$2,100.00	\$808.00	\$2,828.00
96	CONST DRAINAGE STRUCTURE DES 60-4020	LIN FT	6	\$1,000.00	\$5,700.00	\$1,290.00	\$7,353.00
97	RECONSTRUCT DRAINAGE STRUCTURE	LIN FT	56	\$870.00	\$48,720.00	\$733.00	\$41,048.00
98	REPAIR STORM STRUCTURE	EACH	26	\$2,000.00	\$52,000.00	\$706.00	\$18,356.00
99	ADJUST FRAME & RING CASTING (SPECIAL)	EACH	38	\$750.00	\$28,500.00	\$1,320.00	\$50,160.00
100	R-3067 ADAPTOR PLATE	EACH	3	\$1,500.00	\$4,500.00	\$1,270.00	\$3,810.00
101	DRAINAGE STRUCTURE CONCRETE GRADE RINGS	EACH	3	\$250.00	\$750.00	\$1,030.00	\$3,090.00
102	ADJUST FRAME & RING CASTING WITH I/I BARRIER (SANITARY)	EACH	27	\$500.00	\$13,500.00	\$1,290.00	\$34,830.00
103	RANDOM RIPRAP CLASS III	CU YD	25	\$20.00	\$500.00	\$148.00	\$3,700.00
104	4" CONCRETE WALK	SQ FT	1,000	\$7.00	\$7,000.00	\$7.25	\$7,250.00
105	6" CONCRETE WALK SPECIAL	SQ FT	3,800	\$20.00	\$76,000.00	\$11.20	\$42,560.00
106	3" BITUMINOUS WALK	SQ FT	69,100	\$2.75	\$190,025.00	\$2.15	\$148,565.00
107	6" CONCRETE CURB RAMP WALK	SQ FT	6,501	\$15.00	\$97,515.00	\$14.90	\$96,864.90
108	CONCRETE CURB & GUTTER DESIGN B612	LIN FT	80	\$25.00	\$2,000.00	\$32.70	\$2,616.00
109	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	3,125	\$25.00	\$78,125.00	\$33.20	\$103,750.00
110	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	1,300	\$30.00	\$39,000.00	\$36.80	\$47,840.00
111	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	275	\$120.00	\$33,000.00	\$143.00	\$39,325.00
112	CONCRETE MEDIAN NOSE-SPECIAL	EACH	3	\$2,500.00	\$7,500.00	\$702.00	\$2,106.00
113	CONCRETE CURB DESIGN V	LIN FT	40	\$50.00	\$2,000.00	\$45.40	\$1,816.00
114	8" CONCRETE VALLEY GUTTER	SQ YD	245	\$150.00	\$36,750.00	\$143.00	\$35,035.00
115	TRUNCATED DOMES	SQ FT	500	\$70.00	\$35,000.00	\$75.60	\$37,800.00
116	PORTABLE PRECAST CONC BARRIER DES 8337	LIN FT	350	\$20.00	\$7,000.00	\$16.20	\$5,670.00
117	ANCHORAGE ASSEMBLY - PLATE BEAM	EACH	1	\$5,000.00	\$5,000.00	\$4,860.00	\$4,860.00
118	END TREATMENT-TANGENT TERMINAL	EACH	2	\$15,000.00	\$30,000.00	\$4,860.00	\$9,720.00
119	TRAFFIC BARRIER DESIGN SPECIAL	LIN FT	200	\$175.00	\$35,000.00	\$216.00	\$43,200.00
120	TRAFFIC BARRIER DESIGN TYPE 31	LIN FT	150	\$40.00	\$6,000.00	\$43.20	\$6,480.00
121	TRAFFIC BARRIER DESIGN TRANS TYPE 31	LIN FT	150	\$150.00	\$22,500.00	\$200.00	\$30,000.00
122	WIRE FENCE DESIGN 60V-9322	LIN FT	140	\$75.00	\$10,500.00	\$174.00	\$24,360.00
123	WOODEN FENCE (CEDAR SPLIT-RAIL)	LIN FT	233	\$100.00	\$23,300.00	\$45.90	\$10,694.70
124	TRAFFIC CONTROL	LUMP SUM	1	\$100,000.00	\$100,000.00	\$237,600.00	\$237,600.00
125	ALTERNATE PEDESTRIAN ROUTE	LUMP SUM	1	\$25,000.00	\$25,000.00	\$28,600.00	\$28,600.00
126	PORTABLE CHANGEABLE MESSAGE SIGN	UNIT DAY	30	\$115.00	\$3,450.00	\$135.00	\$4,050.00
127	TEMPORARY IMPACT ATTENUATOR	ASSEMBLY	1	\$3,000.00	\$3,000.00	\$3,130.00	\$3,130.00
128	CONSTRUCTION SIGN-SPECIAL	SQ FT	200	\$20.00	\$4,000.00	\$22.70	\$4,540.00
129	INSTALL SIGN	EACH	2	\$500.00	\$1,000.00	\$59.40	\$118.80
130	DELINEATOR / MARKER PANEL	EACH	14	\$100.00	\$1,400.00	\$124.00	\$1,736.00
131	SIGN	SQ FT	741	\$75.00	\$55,575.00	\$96.10	\$71,210.10
132	SIGN PANEL	SQ FT	16	\$50.00	\$800.00	\$45.40	\$726.40
133	RIGID PVC LOOP DETECTOR	EACH	30	\$2,000.00	\$60,000.00	\$1,690.00	\$50,700.00
134	REVISE SIGNAL SYSTEM B	SYSTEM	1	\$40,000.00	\$40,000.00	\$64,300.00	\$64,300.00
135	REVISE SIGNAL SYSTEM C	SYSTEM	1	\$6,000.00	\$6,000.00	\$8,400.00	\$8,400.00
136	REVISE SIGNAL SYSTEM D	SYSTEM	1	\$25,000.00	\$25,000.00	\$35,500.00	\$35,500.00
137	CONIFEROUS TREE 6' HT B&B	EACH	5	\$750.00	\$3,750.00	\$697.00	\$3,485.00
138	DECIDUOUS TREE 2" CAL B&B	EACH	5	\$650.00	\$3,250.00	\$805.00	\$4,025.00
139	LANDSCAPE ALLOWANCE	LUMP SUM	1	\$20,000.00	\$20,000.00	\$18,700.00	\$18,700.00
140	TREE PROTECTION FENCING	LF	600	\$3.50	\$2,100.00	\$35.20	\$21,120.00
141	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$10,000.00	\$10,000.00	\$6,140.00	\$6,140.00
142	EROSION CONTROL SUPERVISOR	LUMP SUM	1	\$25,000.00	\$25,000.00	\$9,630.00	\$9,630.00
143	STORM DRAIN INLET PROTECTION	EACH	83	\$225.00	\$18,675.00	\$239.00	\$19,837.00
144	SILT FENCE; TYPE MS	LIN FT	4,785	\$2.15	\$10,287.75	\$2.85	\$13,637.25
145	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LIN FT	4,780	\$2.90	\$13,862.00	\$3.10	\$14,818.00
146	BOULEVARD TOPSOIL BORROW	CU YD	681	\$50.00	\$34,050.00	\$72.30	\$49,236.30
147	FERTILIZER TYPE 3	POUND	400	\$5.00	\$2,000.00	\$2.15	\$860.00
148	ROLLED EROSION PREVENTION CATEGORY 20	SQ YD	4,900	\$1.75	\$8,575.00	\$2.00	\$9,800.00
149	SEED MIXTURE MEDIAN	POUND	80	\$18.00	\$1,440.00	\$10.80	\$864.00
150	HYDRAULIC MULCH MATRIX	POUND	525	\$1.50	\$787.50	\$2.15	\$1,128.75



**Peony Lane & 10th Avenue Area Rehabilitation Project**

City Project: ST29005

Bids Opened: 04/07/2026 10:00 am

Line Item	Item Description	Unit	Quantity	Engineer's Estimate		Park Construction Company	
				Unit Price	Extension	Unit Price	Extension
151	MULCH MATERIAL TYPE 3	TON	1	\$350.00	\$175.00	\$1,080.00	\$540.00
152	ROOT BARRIER	LIN FT	1,436	\$18.00	\$25,848.00	\$31.30	\$44,946.80
153	SEED MIXTURE SPECIAL	POUND	225	\$18.00	\$4,050.00	\$19.40	\$4,365.00
154	WATER	HR	50	\$200.00	\$10,000.00	\$135.00	\$6,750.00
155	4" SOLID LINE MULTI COMP	LIN FT	37,390	\$1.50	\$56,085.00	\$0.49	\$18,321.10
156	8" SOLID LINE MULTI COMP	LIN FT	40	\$3.00	\$120.00	\$3.30	\$132.00
157	4" BROKEN LINE MULTI COMP	LIN FT	1,760	\$1.50	\$2,640.00	\$0.49	\$862.40
158	4" DOTTED LINE MULTI COMP	LIN FT	996	\$3.00	\$2,988.00	\$0.49	\$488.04
159	4" DBLE SOLID LINE MULTI COMP	LIN FT	4,350	\$2.00	\$8,700.00	\$0.99	\$4,306.50
160	24" SOLID LINE PREF THERMO GR IN	LIN FT	805	\$30.00	\$24,150.00	\$20.90	\$16,824.50
161	PAVT MSSG PREF THERMO GR IN	SQ FT	1,586	\$30.00	\$47,580.00	\$23.40	\$37,112.40
162	CROSSWALK PREF THERMO GR IN	SQ FT	3,144	\$20.00	\$62,880.00	\$13.70	\$43,072.80
<b>TOTAL:</b>				<b>\$5,436,142.25</b>		<b>\$6,626,527.04</b>	



April 16, 2026

Mr. Joseph Shamla, P.E.  
Assistant City Engineer  
City of Plymouth  
3400 Plymouth Blvd  
Plymouth, MN 55447

**RE: *Summary of Bids***  
***Peony Lane and 10<sup>th</sup> Ave Improvements***  
***City Project ST269005 & ST230002***

Dear Mr. Shamla:

On Tuesday, May 7, 2026, at 10:00 AM, bids were received and opened for the above-referenced project. Bids were received from one (1) contractor as follows:

<u>Contractor</u>	<u>Total Base Bid Amount</u>
Park Construction Company	\$6,626,527.04
Engineer's Opinion of Probable Cost	\$5,436,142.25

The bid was submitted with proper guarantees in the amount of five percent (5%) of the total bid as required by the Project Manual. The bid acknowledged the two (2) addendums that were prepared for the project. No errors were found in the apparent low bidder, Park Construction Companies, bid. The low total bid amount is approximately 21% higher than the Engineer's Opinion of Probable Cost.

Kimley-Horn has worked with Park Construction Company on previous projects around the Twin Cities metro and believe they are qualified and capable of completing the work included as part of this project but recommend rejecting of the bid due to the high bid prices that were received. The difference in the bids appears to come down to five key items:

- Excavation – Common
  - Engineer's estimate: \$10.00/CY for a total of \$59,800
  - Park Construction bid: \$84.50/CY for a total of \$503,310
  - Difference of \$445,510
- Aggregate Base Clas 5
  - Engineer's estimate: \$35.00/CY for a total of \$46,900
  - Park Construction bid: \$110.00/CY for a total of \$147,400
  - Difference of \$100,500
- Type SP 12.5 Wearing Course Mix (3,C)
  - Engineer's estimate: \$80.00/Ton for a total of \$1,072,000
  - Park Construction bid: \$99.10/Ton for a total of \$1,327,940
  - Difference of \$255,940

- Type SP 12.5 Non Wear Course Mix (3,C)
  - Engineer's estimate: \$75.00/Ton for a total of \$302,250
  - Park Construction bid: \$99.30/Ton for a total of \$400,179
  - Difference of \$97,929
- Traffic Control
  - Engineer's estimate: \$100,000/Lump Sum for a total of \$100,000
  - Park Construction bid: \$237,600/ Lump Sum for a total of \$237,600
  - Difference of \$137,000

The price differences for bituminous pavement (Type SP 12.5 Wearing Course Mix (3,C) and Type SP 12.5 Non Wear Course Mix (3,C)) is likely due to the recent increase in oil prices and the global energy market impacts from the war with Iran.

The price differences between the excavation, aggregate base, and the traffic control can't be justified and are significantly higher than what would be expected. For these reasons, we are recommending that the City of Plymouth reject the bids and rebid the project at a future date.

Please contact me at (612) 294-9732 or [kyle.imholte@kimley-horn.com](mailto:kyle.imholte@kimley-horn.com) should you have any questions or need additional information.

Sincerely,



Kyle Imholte  
Project Manager

# CITY OF PLYMOUTH

## RESOLUTION No. 2026-121

### RESOLUTION REJECTING ALL BIDS FOR THE PEONY LANE AND 10TH AVENUE AREA REHABILITATION PROJECT

WHEREAS, pursuant to an advertisement for bids for the Peony Lane and 10th Avenue Area Rehabilitation Project, bids were received, opened and tabulated according to State law, and the following bids were received complying with the advertisement:

<b>Contractor</b>	<b>Base Bid</b>
Park Construction Company	\$6,626,527.04
<i>Engineer's Estimate</i>	\$5,436,142.25

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that all bids for the Peony Lane and 10th Avenue Area Rehabilitation Project (ST269005) are rejected.

APPROVED by the City Council on this 12th day of May, 2026.

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**To:** Dave Callister, City Manager

**Prepared by:** Abbie Browen, Public Works Operations Manager

**Reviewed by:** Michael Thompson, Public Works Director

**Item:** **Approve final closeout for the 2024 Sanitary Sewer Lining and Maintenance Project (SS249001)**

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### **1. Action Requested:**

Adopt attached resolution approving final closeout for the 2024 Sanitary Sewer Lining and Maintenance Project (SS249001).

### **2. Background:**

This project rehabilitated sanitary sewer trunk mains via open-cut and trenchless technology construction methods for three sanitary sewer crossings beneath the Interstate 494 corridor. This included sewer crossings south of Bass Lake Road near The Boulevard (Part 1), north of Highway 55 near the Northwest Business Campus (Part 2) and south of Highway 55 near Aacron (Part 3). The project locations are shown on the attached location map. These improvements help in the reduction of inflow and infiltration (I&I) of groundwater into the sanitary sewer system, as well as reduce annual maintenance costs and extend the life of the pipe assets.

Work on the project has been completed and certified as meeting project specifications by the city engineer. Any warranty items that arise will be completed as necessary throughout the remainder of the two-year warranty period.

### **3. Budget Impact:**

Council previously approved a budget of \$2,212,260.92 for this project. At project completion, the total project cost was \$2,102,855.94. The project cost and funding sources are listed below.

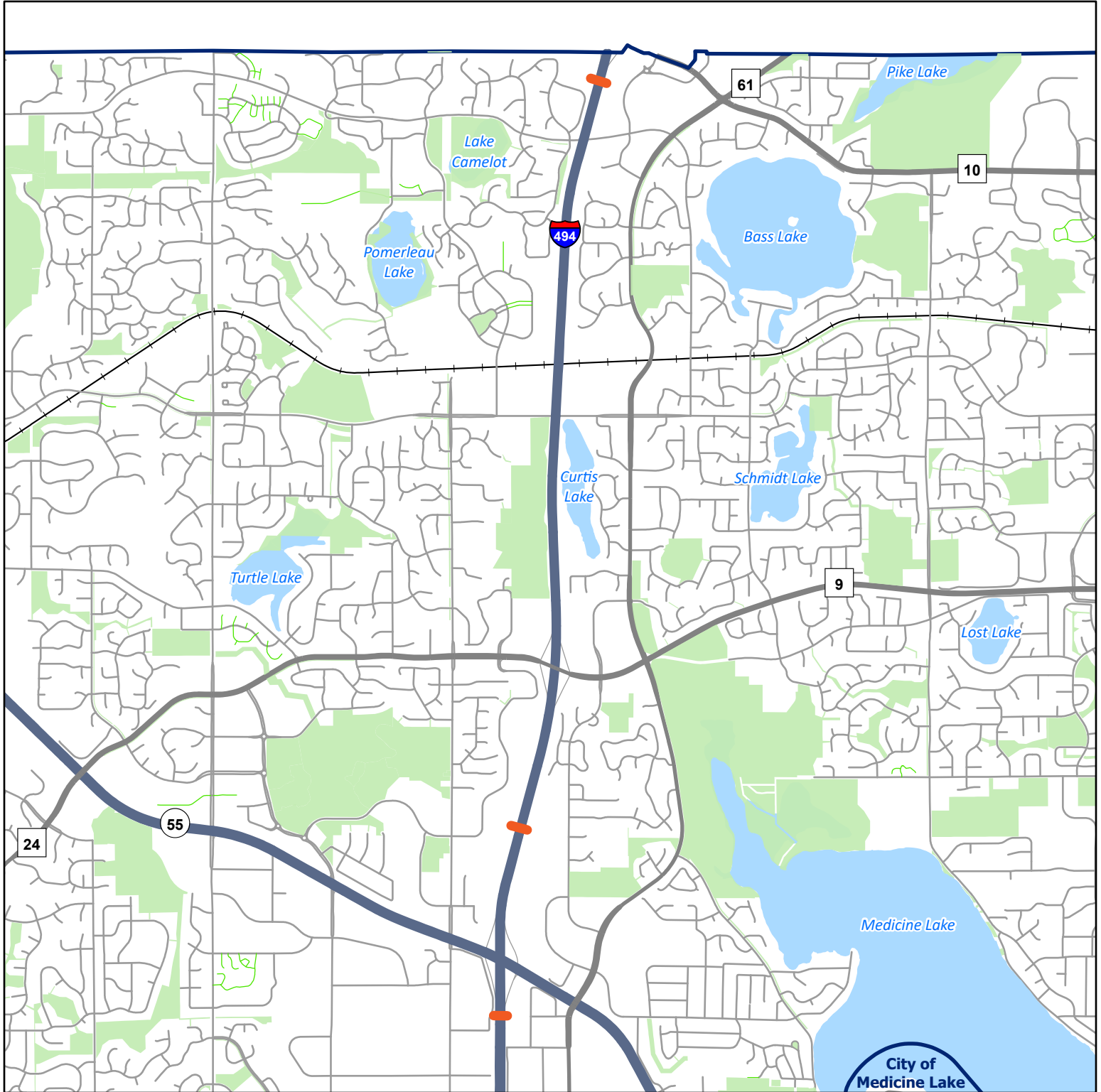
<b>Project Cost</b>	<b>Amount</b>
Improvements	\$1,748,323.07
Engineering, Inspection and Administration	\$326,532.87
Easement Acquisition	\$28,000.00
<b>Total</b>	<b>\$2,102,855.94</b>

<b>Project Funding</b>	<b>Amount</b>
Sewer Fund	\$2,102,855.94
<b>Total</b>	<b>\$2,102,855.94</b>

**4. Attachments:**

1. Location Map
2. Payment No. 4 & Final
3. City Council Resolution 2026-122

# 2024 Sewer Lining and Maintenance Project



 Project Locations





Owner: City of Plymouth, 14900 23rd Ave. N., Plymouth, MN 55447	Date: September 25, 2025
For Period: 6/21/2025 to 9/25/2025	Request No: 4 / FINAL
Contractor: Minger Construction Co., Inc., 620 Corporate Dr., Jordan, MN 55352	

**CONTRACTOR'S REQUEST FOR PAYMENT**  
 2024 SANITARY SEWER LINING AND MAINTENANCE PROJECT  
 STANTEC PROJECT NO. 193806834

SUMMARY

1	Original Contract Amount		\$	2,295,299.00
2	Change Order - Addition	\$ 323,984.07		
3	Change Order - Deduction	\$ 827,025.00		
4	Revised Contract Amount		\$	1,792,258.07
5	Value Completed to Date		\$	1,748,323.07
6	Material on Hand		\$	0.00
7	Amount Earned to Date		\$	1,748,323.07
8	Less Retainage T 0%		\$	0.00
9	Subtotal		\$	1,748,323.07
10	Less Amount Paid Previously		\$	1,644,596.18
11	Liquidated damages -		\$	0.00
12	AMOUNT DUE THIS REQUEST FOR PAYMENT NO.	<u>4 / FINAL</u>	\$	<u>103,726.89</u>

Recommended for Approval by:  
**STANTEC**

Approved by Contractor:  
**MINGER CONSTRUCTION CO., INC.**

*Town Schreiber*

Approved by Owner:  
**CITY OF PLYMOUTH**

*John M. Ryan*

Public Works Operations Manager

Specified Contract Completion Date:  
June 1, 2025

Date: 10/10/2025

No.	Item	Unit	Contract Quantity	Unit Price	Quantity This Request	Amount This Request	Quantity to Date	Amount to Date
<b>PART 1: PRUDENTIAL FINANCIAL</b>								
1	MOBILIZATION	LS	1	65000.00		\$0.00	1.00	\$65,000.00
2	TRAFFIC CONTROL	LS	1	5000.00		\$0.00	1.00	\$5,000.00
3	BYPASS PUMPING	LS	1	100.00		\$0.00	1.00	\$100.00
4	ABANDON 10" SEWER PIPE	LF	598	9.00		\$0.00	598.00	\$5,382.00
5	REMOVE 10" SEWER PIPE	LF	94	65.00		\$0.00	94.00	\$6,110.00
6	ABANDON MANHOLE	EA	1	6000.00		\$0.00	2.00	\$12,000.00
7	REMOVE MANHOLE	EA	1	8000.00		\$0.00		\$0.00
8	SALVAGE MANHOLE	EA	1	4000.00		\$0.00	1.00	\$4,000.00
9	SAWCUT BITUMINOUS PAVEMENT	LF	55	2.10		\$0.00	86.00	\$180.60
10	REMOVE BITUMINOUS PAVEMENT	SY	130	9.00		\$0.00	82.00	\$738.00
11	REMOVE CURB AND GUTTER	LF	95	7.00		\$0.00	61.00	\$427.00
12	COMMON EXCAVATION (EV)	CY	50	42.00		\$0.00	32.00	\$1,344.00
13	JACKING AND RECEIVING PIT	EA	2	85000.00		\$0.00	2.00	\$170,000.00
14	24" STEEL CASING PIPE (JACKED)	LF	520	490.00		\$0.00	500.00	\$245,000.00
15	10" PVC C900 DR-18 SEWER PIPE	LF	69	325.00		\$0.00	69.00	\$22,425.00
16	10" FUSABLE PVC C900 DR-18 SEWER PIPE (IN CASING)	LF	530	105.00		\$0.00	530.00	\$55,650.00
17	INSTALL SANITARY MANHOLE	EA	2	10000.00		\$0.00	2.00	\$20,000.00
18	SANITARY MANHOLE OVERDEPTH	LF	29	225.00		\$0.00	29.00	\$6,525.00
19	CONNECT TO EXISTING SANITARY MANHOLE	EA	2	6000.00		\$0.00	2.00	\$12,000.00
20	IMPROVED PIPE FOUNDATION	LF	40	8.00		\$0.00	0.00	\$0.00
21	GEOTEXTILE FABRIC TYPE V	SY	130	3.00		\$0.00	85.00	\$255.00
22	AGGREGATE BASE CLASS 5	TN	60	50.00		\$0.00	36.00	\$1,800.00
23	CCTV INSPECTION	LF	599	6.50		\$0.00	599.00	\$3,893.50
24	STREET SWEEPER W/ PICKUP BROOM	HR	10	185.00		\$0.00	6.00	\$1,110.00
25	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TN	35	210.00		\$0.00	51.36	\$10,785.60
26	B612 CURB AND GUTTER	LF	95	55.00		\$0.00	61.00	\$3,355.00
27	BIO LOG, TYPE WOOD FIBER	LF	1200	3.00		\$0.00	1,200.00	\$3,600.00
28	CAT 25 EROSION CONTROL BLANKET	SY	4000	2.00	2881	\$5,762.00	2,881.00	\$5,762.00
29	SEEDING	SY	4000	0.85	2881	\$2,448.85	2,881.00	\$2,448.85
30	MNDOT 25-131 SEED	LB	200	5.00	144	\$720.00	144.00	\$720.00
31	TEMPORARY CONSTRUCTION ENTRANCE	EA	2	2500.00		\$0.00	2.00	\$5,000.00
32	TOPSOIL BORROW (LV)	CY	70	35.00		\$0.00	15.00	\$525.00
	TOTAL PART 1: PRUDENTIAL FINANCIAL					\$8,930.85		\$671,136.55
<b>PART 3: AACRON</b>								
55	MOBILIZATION	LS	1	65000.00		\$0.00	1.00	\$65,000.00
56	TRAFFIC CONTROL	LS	1	2500.00		\$0.00	1.00	\$2,500.00
57	BYPASS PUMPING	LS	1	10000.00		\$0.00	1.00	\$10,000.00
58	CLEAR AND GRUB	EA	4	500.00		\$0.00	4.00	\$2,000.00
59	TREE TRIMMING	HR	5	350.00		\$0.00	0.00	\$0.00
60	REMOVE STORM SEWER PIPE	LF	40	65.00		\$0.00	0.00	\$0.00
61	ABANDON 12" SEWER PIPE	LF	303	10.00		\$0.00	303.00	\$3,030.00
62	REMOVE 12" SANITARY PIPE	LF	41	75.00		\$0.00	41.00	\$3,075.00
63	REMOVE MANHOLE	EA	2	2000.00		\$0.00	1.00	\$2,000.00
64	SAWING BITUMINOUS PAVEMENT	LF	80	2.10		\$0.00	83.00	\$174.30
65	REMOVE BITUMINOUS PAVEMENT	SY	220	9.00		\$0.00	218.00	\$1,962.00
66	SALVAGE AND REINSTALL SIGN	EA	1	350.00		\$0.00	1.00	\$350.00
67	REMOVE CURB AND GUTTER	LF	65	7.00		\$0.00	68.40	\$478.80
68	COMMON EXCAVATION (EV)	CY	70	42.00		\$0.00	70.00	\$2,940.00
69	15" RC STORM SEWER PIPE, CLASS 5	LF	40	120.00		\$0.00	0.00	\$0.00
70	CONNECT TO EXISTING STORM SEWER PIPE	EA	1	7500.00		\$0.00	0.00	\$0.00
71	CONNECT TO EXISTING STORM SEWER MANHOLE	EA	1	1800.00		\$0.00	0.00	\$0.00
72	JACKING AND RECEIVING PIT	EA	2	80000.00		\$0.00	2.00	\$160,000.00
73	30" STEEL CASING PIPE (JACKED)	LF	285	1100.00		\$0.00	277.00	\$304,700.00
74	18" PVC C900 DR-18 SEWER PIPE (IN CASING) - CERTA -LOK	LF	295	170.00		\$0.00	295.00	\$50,150.00
75	18" PVC C900 DR-18 SEWER PIPE	LF	51	600.00		\$0.00	83.00	\$49,800.00
76	IMPROVED PIPE FOUNDATION	LF	100	8.00		\$0.00	0.00	\$0.00
77	INSTALL SANITARY MANHOLE	EA	5	10000.00		\$0.00	4.00	\$40,000.00
78	SANITARY MANHOLE OVERDEPTH	LF	73	225.00		\$0.00	57.40	\$12,915.00
79	CONNECT TO EXISTING SANITARY PIPE	EA	3	1500.00		\$0.00	2.00	\$3,000.00
80	GEOTEXTILE FABRIC TYPE V	SY	220	3.00		\$0.00	200.00	\$600.00
81	AGGREGATE BASE CLASS 5	TN	90	50.00		\$0.00	65.00	\$3,250.00
82	CCTV INSPECTION	LF	346	10.00	346	\$3,460.00	346.00	\$3,460.00
83	STREET SWEEPER W/ PICKUP BROOM	HR	10	185.00		\$0.00	6.00	\$1,110.00
84	TYPE SP 9.5 WEARING COURSE MIX (2,B) (PATCHING)	TN	50	195.00		\$0.00	49.70	\$9,691.50
85	B612 CURB AND GUTTER	LF	65	55.00		\$0.00	68.40	\$3,762.00
86	BIO LOG, TYPE WOOD FIBER	LF	700	3.00		\$0.00	600.00	\$1,800.00
87	INLET PROTECTION	EA	4	150.00		\$0.00	4.00	\$600.00
88	CAT 25 EROSION CONTROL BLANKET	SY	1200	2.00		\$0.00	1,610.00	\$3,220.00
89	SEEDING	SY	1200	0.50		\$0.00	1,610.00	\$805.00
90	MNDOT 25-131 SEED	LB	55	5.00		\$0.00	73.50	\$367.50

No.	Item	Unit	Contract Quantity	Unit Price	Quantity This Request	Amount This Request	Quantity to Date	Amount to Date
91	TEMPORARY CONSTRUCTION ENTRANCE	EA	2	2500.00		\$0.00	1.00	\$2,500.00
92	TOPSOIL BORROW (LV)	CY	50	35.00		\$0.00	30.00	\$1,050.00
	TOTAL PART 3: AACRON					\$3,460.00		\$746,291.10
<b>CHANGE ORDER NO. 2</b>								
1	10" FUSABLE PVC C900 DR-18 SEWER PIPE (IN CASING)	LF	-530	150.00		\$0.00	0.00	\$0.00
2	10" PVC C900 DR-18 SEWER PIPE (IN CASING) - CERTA-LOK	LF	530	107.00		\$0.00	0.00	\$0.00
3	MN BOND ISSUING FEE	LS	1	250.00		\$0.00	1.00	\$250.00
	TOTAL CHANGE ORDER NO. 2					\$0.00		\$250.00
<b>CHANGE ORDER NO. 3</b>								
1	MINGER DELAY - WATERMAIN ISOLATION DELAY INCLUDES	LS	1	3311.60		\$0.00	1.00	\$3,311.60
2	REPAIR 16' WATERMAIN INCLUDES LABOR AND EQUIPMENT	LS	1	5864.47		\$0.00	1.00	\$5,864.47
	TOTAL CHANGE ORDER NO. 3					\$0.00		\$9,176.07
<b>CHANGE ORDER NO. 4</b>								
1	MOBILIZATION	LS	1	52000.00		\$0.00	1.00	\$52,000.00
2	TRAFFIC CONTROL	LS	1	3500.00		\$0.00	1.00	\$3,500.00
3	BYPASS PUMPING (2,000 GPM)	LS	1	88000.00		\$0.00	1.00	\$88,000.00
4	40' X 12' SOE @ 17' DEEP	LS	1	45000.00		\$0.00	1.00	\$45,000.00
5	REMOVE SANITARY PIPE	LF	35	65.00		\$0.00	35.00	\$2,275.00
6	SALVAGE AND REINSTALL FENCE	LF	30	150.00		\$0.00	60.00	\$9,000.00
7	IMPROVED PIPE FOUNDATION	LF	70	65.00		\$0.00	0.00	\$0.00
8	CONNECT TO EXISTING SANITARY MANHOLE	EA	2	7500.00		\$0.00	2.00	\$15,000.00
9	27" SEWER REHABILITATION, SLIPLINING	LF	366	200.00		\$0.00	366.00	\$73,200.00
10	SEWER PIPE CLEANING	LF	366	8.00		\$0.00	366.00	\$2,928.00
11	CCTV, POST	LF	366	5.00		\$0.00	366.00	\$1,830.00
12	STREET SWEEPER W/ PICKUP BROOM	HR	10	185.00		\$0.00	2.00	\$370.00
13	BIO LOG, TYPE WOOD FIBER	LF	400	5.00		\$0.00	400.00	\$2,000.00
14	CAT 25 EROSION CONTROL BLANKET	SY	1700	3.00		\$0.00	2,468.00	\$7,404.00
15	SEEDING	SY	1700	3.00		\$0.00	2,468.00	\$7,404.00
16	MNDOT 25-131 SEED	LB	20	5.00		\$0.00	50.00	\$250.00
17	MNDOT 33-261 SEED	LB	10	60.00		\$0.00	15.00	\$900.00
18	MNDOT 25-141 SEED	LB	5	105.00		\$0.00	6.00	\$630.00
19	TEMPORARY CONSTRUCTION ENTRANCE	EA	1	5000.00		\$0.00	1.00	\$5,000.00
20	TOPSOIL BORROW (LV)	CY	50	35.00	136.52	\$0.00	136.52	\$4,778.35
						\$0.00		\$321,469.35
TOTAL PART 1: PRUDENTIAL FINANCIAL								\$671,136.55
TOTAL PART 3: AACRON								\$746,291.10
TOTAL CHANGE ORDER NO. 2								\$250.00
TOTAL CHANGE ORDER NO. 3								\$9,176.07
TOTAL CHANGE ORDER NO. 4								\$321,469.35
<b>WORK COMPLETED TO DATE:</b>								<b>\$1,748,323.07</b>

**PROJECT PAYMENT STATUS**

OWNER CITY OF PLYMOUTH  
 STANTEC PROJECT NO. 193806834  
 CONTRACTOR MINGER CONSTRUCTION CO., INC.

**CHANGE ORDERS**

No.	Date	Description	Amount
1	6/4/2024	This Change Order provides for adjustments to this project. See Change Order.	(\$804,485.00)
2	9/3/2024	This Change Order provides for adjustments to this project. See Change Order.	(\$22,540.00)
3	11/21/2024	This Change Order provides for adjustments to this project. See Change Order.	\$9,176.07
4	2/17/2025	This Change Order provides for adjustments to this project. See Change Order.	\$314,808.00
<b>Total Change Orders</b>			(\$503,040.93)

**PAYMENT SUMMARY**

No.	From	To	Payment	Retainage	Completed
1	10/01/2024	11/19/2024	\$704,220.44	\$37,064.23	\$741,284.67
2	11/20/2024	04/23/2025	\$311,280.33	\$53,447.40	\$1,068,948.17
3	04/24/2025	06/20/2025	\$629,095.41	\$86,557.69	\$1,731,153.87
4/FINAL	06/21/2025	09/25/2025	\$103,726.89		\$1,748,323.07

**Material on Hand**

Total Payment to Date		\$1,748,323.07	Original Contract	\$2,295,299.00
Retainage Pay No.	4 / FINAL		Change Orders	(\$503,040.93)
Total Amount Earned		\$1,748,323.07	Revised Contract	\$1,792,258.07

# CITY OF PLYMOUTH

## RESOLUTION No. 2026-122

### RESOLUTION APPROVING FINAL CLOSEOUT FOR THE 2024 SANITARY SEWER LINING AND MAINTENANCE PROJECT (SS249001)

WHEREAS, the City of Plymouth as the owner, and Minger Construction Co., Inc. as the contractor, have entered into an agreement for the 2024 Sanitary Sewer Lining and Maintenance Project. Said agreement was approved by the City Council on May 28, 2024; and

WHEREAS, the City Engineer has certified his acceptance of the work and his approval of the request for final payment.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA:

1. That the original contract amount between the owner and the contractor was \$2,295,299, the revised contract amount was \$1,792,258.07 and the final contract amount is \$1,748,323.07, or 2.5% under the revised contract amount.
2. That the work performed by the contractor for the 2024 Sanitary Sewer Lining and Maintenance Project and certified to the council by the engineer as acceptable, being the same, is released from the contract except as to the conditions of the performance bond, any and all legal rights of the owner, required guarantees, and correction of faulty work after final payment.
3. The total project cost is \$2,102,855.94 and is detailed in the below table:

<b>Project Cost</b>	<b>Amount</b>
Improvements	\$ 1,748,323.07
Engineering, Inspection, & Administration	\$ 326,532.87
Easement Acquisition	\$ 28,000.00
<b>Total</b>	<b>\$ 2,102,855.94</b>

BE IT FURTHER RESOLVED:

1. The original funding for this project was from the Sewer Fund (\$2,212,260.92).
2. That the funding for this project would be from the Sewer Fund (\$2,102,855.94).

APPROVED by the City Council on this 12th day of May, 2026.

**To:** Dave Callister, City Manager

**Prepared by:** Jodi Gallup, City Clerk

**Reviewed by:** Amanda Kaufman, Deputy City Manager

**Item:** **Approve summary publication of Ordinance 2026-05 amending Plymouth City Code Section 1150 concerning tobacco and related products and Section 1010 concerning license fees**

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### **1. Action Requested:**

Adopt resolution approving summary publication of Ordinance 2026-05 amending Plymouth City Code Section 1150 concerning tobacco and related products and Section 1010 concerning license fees.

Requires a 6/7 vote for approval.

### **2. Background:**

The ordinance was adopted at the April 28 Council meeting. The resolution approving summary publication was not adopted because there were not at least six council members present to approve the resolution with the required supermajority vote. Council tabled the resolution for action to the May 12 meeting.

### **3. Budget Impact:**

Adopting the resolution approving summary publication of the ordinance is a budget saving measure. Adoption of this resolution will allow a summary of the ordinance to be published in lieu of publishing the entire ordinance.

### **4. Attachments:**

1. City Council Resolution 2026-123

# **CITY OF PLYMOUTH**

## **RESOLUTION No. 2026-123**

### **RESOLUTION APPROVING SUMMARY PUBLICATION OF ORDINANCE No. 2026-05**

Ordinance No. 2026-05 amends Plymouth City Code Section 1150 concerning tobacco and related products and Section 1010 concerning license fees.

A printed copy of the entire ordinance is available for inspection at the City Clerk's Office during regular office hours.

APPROVED for summary publication by the City Council this 12th day of May, 2026.

**To:** Dave Callister, City Manager

**Prepared by:** Natalie Dorcy, Office Support Specialist

**Reviewed by:** Jodi Gallup, City Clerk

**Item:** **Approve a temporary on-sale liquor license for Luce Line Brewing Co., LLC for an event on June 11, 2026**

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**1. Action Requested:**

Adopt attached resolution approving temporary on-sale liquor license for Luce Line Brewing Co., LLC.

**2. Background:**

Luce Line Brewing Co., LLC has submitted a temporary liquor license application to be able to serve beverages from Sovereign Estate Winery and O'Shaughnessy Distillery on June 11, 2026 at their brewery located at 12901 16th Avenue North, Unit 101. Financial Executives International (FEI) is hosting their meeting at the brewery from 4 p.m. to 6 p.m., and the topic is the state of the alcohol industry and both companies will provide their own point of view. There will be samplings and various beverages available for purchase. When the meeting is adjourned, Sovereign Estate Winery, O'Shaughnessy Distillery and Luce Line Brewing will offer their products to the general public.

**3. Budget Impact:**

License fee of \$50 and liability insurance have been received.

**4. Attachments:**

1. City Council Resolution 2026-124

# **CITY OF PLYMOUTH**

## **RESOLUTION No. 2026-124**

### **RESOLUTION APPROVING TEMPORARY LIQUOR LICENSE APPLICATION OF LUCE LINE BREWING CO., LLC**

WHEREAS, Luce Line Brewing Co., LLC has submitted a temporary liquor license application for an event at 12901 16th Avenue North, Unit 101 on June 11; and

WHEREAS, the required fee and certificate of liquor liability insurance have been received.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the temporary liquor license application for Luce Line Brewing Co. at 12901 16th Avenue North, Unit 101 on June 11 is approved.

APPROVED by the City Council on this 12th day of May, 2026.

**To:** Dave Callister, City Manager

**Prepared by:** Natalie Dorcy, Office Support Specialist

**Reviewed by:** Jodi Gallup, City Clerk

**Item:** **Approve temporary liquor license application of Mount Olivet Lutheran Church of Plymouth at 12235 Old Rockford Road for an event on August 1**

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**1. Action Requested:**

Adopt attached resolution approving a temporary liquor license application of Mount Olivet Lutheran Church of Plymouth at 12235 Old Rockford Road for an event on August 1.

**2. Background:**

Mount Olivet Lutheran Church of Plymouth has submitted a temporary liquor license application to serve liquor at their community music festival being held at their church at 12235 Old Rockford Road. They are celebrating the 15th year of "Brews, Eats & Beats", an annual music festival and fundraiser at Mount Olivet that raises funds for local non-profit organizations dedicated to reducing food insecurity in the community. Staff has reviewed the application and required insurance and has found no reason to deny the license.

**3. Budget Impact:**

The fee of \$50 has been received.

**4. Attachments:**

1. City Council Resolution 2026-125

# **CITY OF PLYMOUTH**

## **RESOLUTION No. 2026-125**

### **RESOLUTION APPROVING TEMPORARY LIQUOR LICENSE APPLICATION OF MOUNT OLIVET LUTHERAN CHURCH OF PLYMOUTH**

WHEREAS, Mount Olivet Lutheran Church of Plymouth has submitted a temporary liquor license application for an event at 12235 Old Rockford Road on August 1; and

WHEREAS, the required fees and certificate of liquor liability insurance have been received.

NOW, THEREFORE BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PLYMOUTH, MINNESOTA, that the temporary liquor license application for Mount Olivet Lutheran Church of Plymouth at 12235 Old Rockford Road on August 1 is approved.

APPROVED by the City Council on this 12th day of May, 2026.