



MEMORANDUM

---

**DATE:** January 10, 2022  
**TO:** Honorable Mayor and City Councilmembers  
Dave Perrault, City Administrator  
**FROM:** David Swearingen, P.E. Public Works Director / City Engineer  
**SUBJECT:** Spoils Pile and Clean Sand Hauling Costs

Budgeted Amount:	Actual Amount:	Funding Source:
\$60,000	\$12,433.92	Street Maintenance & Water Fund

---

**Council Should Consider**

Motions to approve, table, or deny the following:

- JACON Invoice in the amount of \$12,433.92

*All items need a simple majority for action unless otherwise noted.*

**Background/Discussion**

On November 18th, PW contracted with JACON to truck and dispose of 267 tons of watermain break and other misc. soils. These soils have no other use and are identified as “spoils”. The spoils need to be periodically removed from the storage bin located at PW. In addition to hauling and disposing of the spoils, the contractor “back hauled” 273 tons of clean sand that is required when backfilling an excavation under a roadway and other winter emergency excavations. The cost for the sand is included in the trucking total.

**Budget Impact**

The costs for this work will be applied to Street Maintenance Fund 101-43100 and Water Fund 601-49440.

**Attachments**

Attachment A: JACON Invoice