



MEMORANDUM

**DATE:** July 25, 2022

**TO:** Honorable Mayor and City Councilmembers  
Dave Perrault, City Administrator

**FROM:** David Swearingen, P.E. Public Works Director / City Engineer

**SUBJECT:** Parkshore Drive Watermain Repair Invoice

Budgeted Amount:	Actual Amount:	Funding Source:
\$31,340 remaining of \$50,000 budget	\$33,212	Water Utility Fund

**Council Should Consider**

Motions to approve, table, or deny the following:

- Payment of the invoice from Saint Paul Utilities & Excavating, Inc. in the amount of \$33,212.

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

**Background/Discussion**

On Sunday May 1, 2022, a watermain break on a 12-inch main was detected on Parkshore Drive in the early evening. City staff addressed the situation by isolating the leak. Unfortunately, the water could not be shut down completely due to the apartment building being served directly off the main. Public Works throttled down the pressure to slow the leak while still supplying water to the apartments overnight. The repairs were made Monday morning May 2, 2022, by Saint Paul Utilities & Excavating, Inc. Since the water had to be left on overnight, there was an estimated 3,000,000 gallons lost which equates to approximately \$9,450.

Staff has reviewed the invoice (Attachment A) and recommends that the City proceed with the approval of payment in the amount of \$33,212.

**Budget Impact**

This invoice exceeds the amount remaining in the budget for water main breaks. The Water Fund will need to absorb this cost in other areas of the budget.

**Attachments**

Attachment A: SPU & E Invoice