

CITY OF OWATONNA
ENGINEERING DEPARTMENT

Phone: (507) 444-4350

540 West Hills Circle
Owatonna, MN 55060

Email: PublicWorks@ci.owatonna.mn.us

APPLICATION FOR RIGHT-OF-WAY (UTILITY) PERMIT
TO WORK WITHIN CITY OF OWATONNA PUBLIC RIGHT OF WAY

NAME OF APPLICANT: _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____

CONTACT PERSON: _____ PHONE NO.: _____

CONTACT EMAIL: _____

NATURE OF WORK: _____

TYPE OF SURFACE TO BE DISTURBED: _____

STREET: _____ FROM: _____ TO: _____

LOCATION OF UTILITY: _____
(sketch/plan required)

SIZE AND KIND OF PIPE OR CONDUIT: _____ DEPTH FROM SURFACE: _____

METHOD OF INSTALLATION/CONSTRUCTION: _____
(open trench, boring, jacking, etc.)

START DATE: _____ APPROXIMATE COMPLETION DATE: _____

TRAFFIC DETOURING NECESSARY: YES NO

LENGTH OF TIME STREET WILL BE CLOSED: _____

I, We, the undersigned, herewith accept the terms and conditions of the City of Owatonna and agree to fully comply therewith to the satisfaction of the City Engineer.

DATE: _____ **APPLICANT SIGNATURE:** _____

In consideration of applicant's agreement to comply in all respects with the general conditions and provisions of the City of Owatonna covering such operations, permission is hereby granted for the work to be done as described in the above application and in accordance with **Special Provisions** as hereby stated:

DATE: _____ **APPROVED BY:** _____ **PERMIT NO.:** _____
City Engineer



ROW FEES

City of Owatonna
Public Works Dept.
540 West Hills Circle
Owatonna MN 55060

Date _____

Bill To:

Contact: _____
Company: _____
Address: _____
City, ST, Zip: _____
Phone: _____

Quantity	Description	Unit Price	Amount
	Excavation Permit Fee	\$125.00	\$ _____
	Hole - Each	\$95.00	\$ _____
	Emergency Hole - Additional to Hole Fee	\$70.00	\$ _____
	Trench - Bore \$20/100 Lin.Ft.	\$0.20	\$ _____
	Obstruction Permit Fee - Up to 14 days	\$50.00	\$ _____
	Additional Days - Each Day	\$7.50	\$ _____
	Permit Extension Fee	\$50.00	\$ _____

***All projects required to comply with Stormwater Management Code 52.25**

Total \$ _____

Make all checks payable to City of Owatonna. If you have any questions concerning these fees, contact Bill Pekuri at 507-774-7306.
Thank you for your business!

Account Code EA-32281 Paid by Check _____ Cash _____