



## STAFF REPORT

DATE: June 1, 2021

### **CONSENT**

**AGENDA ITEM:** Accept Improvements, Approve Compensating Change Order No. 1 and Approve Pay Request No. 4 (FINAL) for Production Well No. 5

**SUBMITTED BY:** Jack Griffin, City Engineer

**REVIEWED BY:** Kristina Handt, City Administrator  
Marty Powers, Public Works Director  
Chad Isakson, Assistant City Engineer

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**ISSUE BEFORE COUNCIL:** Should the City Council accept the improvements for Production Well #5, and approve Compensating Change Order No. 1 and Pay Request No. 4 (Final)?

**BACKGROUND:** Traut Companies was awarded a construction contract on January 21, 2020 to complete the Production Well No. 5. The work has been completed by the contractor including all punch list items.

**PROPOSAL DETAILS/ANALYSIS:** Traut Companies has submitted a compensating change order to reconcile the estimated and actual quantities on the project. The compensating change order will decrease the final construction contract amount to \$348,612.00 (a decrease from the original contract by \$1,168.00).

Traut Companies has also submitted Partial Pay Request No. 4 (Final) in the amount of \$101,766.85 which includes release of all retainage. The contractor's work has been reviewed by the Project Engineer and is fully completed in accordance with the Contract, Specifications, and Change Orders. The Project Engineer has prepared a Certificate of Completion indicating that all work is completed including all punch list items and is recommending acceptance of the improvements and release of final retainage.

**FISCAL IMPACT:** The final total project cost is \$516,400, including a construction cost of \$348,612, which is slightly under the original authorized budget and construction contract award of \$534,200 and \$349,780 respectively.

**RECOMMENDATION:** Staff is recommending that the City Council, *as part of the Consent Agenda*, accept the improvements, approve Compensating Change Order No. 1 and approve Pay Request No. 4 (FINAL) for Production Well #5. If removed from the consent agenda, the recommended motion for the action is as follows:

***“Move to accept the improvements, approve Compensating Change Order No. 1 thereby decreasing the contract amount by \$1,168.00, and approve Pay Request No. 4 (FINAL) to Traut Companies in the amount of \$101,766.85 for the Production Well #5 project”.***

### **ATTACHMENTS:**

1. Compensating Change Order. No. 1.
2. Partial Pay Estimate No. 4 (Final).
3. Certificate of Completion.

**CONTRACT CHANGE ORDER FORM**

**CITY OF LAKE ELMO, MINNESOTA**  
Production Well No. 5  
PROJECT NO. 2019.114

**FOCUS** ENGINEERING, inc.

**CHANGE ORDER NO.** 1

**DATE:** May 24, 2021

**TO:** Traut Companies, 141 28th Ave South, Waite Park, MN 56387

This Document will become a supplement to the Contract and all provisions will apply hereto. The Contract Documents are modified as follows upon execution of this Change Order.

**CHANGE ORDER DESCRIPTION / JUSTIFICATION:**

Per the project Contract Documents the original contract amount and basis of award is established using the estimated quantities for each item of work listed in the bid schedule and multiplying them by the Contractor's corresponding unit bid price. The Contractor is paid for the actual final quantities installed on the project at the unit bid prices.

At the completion of the project, a compensating change order is prepared to revise the estimated quantities for each work item listed in the bid schedule to the actual quantities installed and the corresponding Contract Amount is revised accordingly.

This compensating change order reflects a net decrease to the contract amount by \$1,168.00.

**Attachments (list documents supporting change):** Itemization of Materials

ITEM	DESCRIPTION OF PAY ITEM	UNIT	QTY	UNIT PRICE	INCREASE/(DECREASE)
	**See attached itemization				
<b>NET CONTRACT CHANGE</b>					<b>(\$1,168.00)</b>

Amount of Original Contract	\$	349,780.00
Sum of Additions/Deductions approved to date	\$	0.00
Contract Amount to date	\$	349,780.00
Amount of this Change Order <del>(ADD)</del> (DEDUCT) <del>(NO-CHANGE)</del>	\$	(1,168.00)
Revised Contract Amount	\$	348,612.00

The Contract Period for Completion will be (UNCHANGED) ~~(INCREASED)~~ ~~(DECREASED)~~ 0 days

APPROVED BY ENGINEER: FOCUS ENGINEERING

Ryan Kott

ENGINEER

5/24/21

DATE

APPROVED BY CONTRACTOR

Jon Traut

BY

5-24-21

DATE

APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA

BY

DATE

BY

DATE

CHANGE ORDER NO. 5

Production Well No. 5  
CITY OF LAKE ELMO, MINNESOTA  
PROJECT NO. 2019.114

**FOCUS** ENGINEERING, inc.

ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
DIVISION 1 - PRODUCTION WELL NO. 5									
1	Mobil. & Demobil., Clean Up Site, Erosion Control & Permit Fees	LS	1	\$31,300.00	\$31,300.00	0.25	\$7,825.00	1.00	\$31,300.00
2	Geotextile Fabric, MnDOT Type 5 for Driveway	SY	200	\$2.00	\$400.00	0.00	\$0.00	46.00	\$92.00
3	1"-2" Washed Rock for Construction Entrance	TN	150	\$75.00	\$11,250.00	0.00	\$0.00	54.00	\$4,050.00
4	Drill and Drive 24" Dia. Casing	LF	145	\$200.00	\$29,000.00	0.00	\$0.00	146.00	\$29,200.00
5	Drill 23" Dia. (Nominal) Open Hole	LF	145	\$145.00	\$21,025.00	0.00	\$0.00	139.00	\$20,155.00
6	Backfill 23" Open Hole Up To 204 ft with Pea Gravel	CY	10	\$95.00	\$950.00	0.00	\$0.00	16.00	\$1,520.00
7	Furnish and Install 18" Dia. Casing	LF	204	\$95.00	\$19,380.00	0.00	\$0.00	188.00	\$17,860.00
8	Furnish and Install grout between 24" and 18" Casings	CY	20	\$650.00	\$13,000.00	0.00	\$0.00	21.50	\$13,975.00
9	Furnish, Install & Remove Well Development Equipment	LS	1	\$4,800.00	\$4,800.00	0.00	\$0.00	1.00	\$4,800.00
10	Well Development	HRS	125	\$390.00	\$48,750.00	0.00	\$0.00	200.00	\$78,000.00
11	Dynamite (If Needed)	LBS	100	\$35.00	\$3,500.00	0.00	\$0.00	360.00	\$12,600.00
12	Bailing of Sand	CY	400	\$90.00	\$36,000.00	0.00	\$0.00	358.00	\$32,220.00
13	Hauling/Disposal of Sand	CY	400	\$14.00	\$5,600.00	0.00	\$0.00	0.00	\$0.00
14	Plumb and Alignment Test and Report	LS	1	\$500.00	\$500.00	0.00	\$0.00	1.00	\$500.00
15	Furnish, Install and Remove Test Pump	LS	1	\$6,500.00	\$6,500.00	0.00	\$0.00	1.00	\$6,500.00
16	Step Testing	HRS	10	\$180.00	\$1,800.00	0.00	\$0.00	10.00	\$1,800.00
17	Lower Adjacent Residential Well Pump 80 feet	LS	1	\$1,850.00	\$1,850.00	0.00	\$0.00	0.00	\$0.00
18	Test Pumping	HRS	36	\$180.00	\$6,480.00	0.00	\$0.00	24.00	\$4,320.00
19	Water Analysis STD Menu with Radionuclides, VOC's and PFAS	LS	1	\$3,000.00	\$3,000.00	1.00	\$3,000.00	1.00	\$3,000.00
20	Videotaping	LS	1	\$1,400.00	\$1,400.00	0.00	\$0.00	2.00	\$2,800.00
21	Gamma Log	LS	1	\$1,800.00	\$1,800.00	0.00	\$0.00	1.00	\$1,800.00
22	Furnish and Install 250 HP Line Shaft Turbine Pump, 2250 gpm at 300 ft TDH, 204 ft. Below FF	LS	1	\$93,500.00	\$93,500.00	0.80	\$74,800.00	0.80	\$74,800.00
23	Furnish and Install Submersible Well Drawdown Sensor as Specified	LS	1	\$275.00	\$275.00	1.00	\$275.00	1.00	\$275.00
24	Well Disinfection	LS	1	\$125.00	\$125.00	1.00	\$125.00	1.00	\$125.00
25	Site Restoration	LS	1	\$1,600.00	\$1,600.00	1.00	\$1,600.00	1.00	\$1,600.00
26	Coordination with Well House Contractor for Well Pump Installation, Piping and Electrical Connection and Start-Up	LS	1	\$1,275.00	\$1,275.00	1.00	\$1,275.00	1.00	\$1,275.00
SUBTOTAL - DIVISION 1					\$345,060.00	\$88,900.00		\$344,567.00	

**DIVISION 2 - SEALING AND ABANDONMENT OF TEST WELL NO. 5**

1	Mobil. & Demobil., Clean Up Site, Erosion Control & Permit Fees	LS	1	\$875.00	\$875.00	0.00	\$0.00	1.00	\$875.00
2	Neat Cement Grout or Cement-Sand Grout	CY	5	\$450.00	\$2,250.00	0.00	\$0.00	3.50	\$1,575.00
3	MDH Sealing Notification	EA	1	\$95.00	\$95.00	0.00	\$0.00	1.00	\$95.00
4	Labor and Grout/Cement Pump	LS	1	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00
<b>SUBTOTAL - DIVISION 2</b>					<b>\$4,720.00</b>		<b>\$0.00</b>		<b>\$4,045.00</b>

**TOTALS - BASE CONTRACT**

**\$349,780.00      \$88,900.00      \$348,612.00**

**CHANGE ORDER NO. 1**

CO1	Project Compensating Change Order	LS	1.00	(\$1,168.00)	-\$1,168.00				
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**TOTALS - CHANGE ORDER NO. 4**

**-\$1,168.00**

**TOTALS - REVISED CONTRACT**

**\$348,612.00**

# PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>4</u>			<b>FOCUS</b> ENGINEERING, inc.		
PRODUCTION WELL NO. 5 PROJECT NO. 2019.114			PERIOD OF ESTIMATE FROM <u>9/1/2020</u> TO <u>5/24/2021</u>		
PROJECT OWNER: <b>CITY OF LAKE ELMO</b> <b>3880 LAVERNE AVENUE NORTH</b> <b>LAKE ELMO, MN 55042</b> <b>ATTN: JACK GRIFFIN, CITY ENGINEER</b>			CONTRACTOR: <b>TRAUT COMPANIES</b> <b>141 28TH AVE SOUTH</b> <b>WAITE PARK, MN 56387</b> <b>ATTN: DAVID TRAUT</b>		
CONTRACT CHANGE ORDER SUMMARY			PAY ESTIMATE SUMMARY		
No.	Approval Date	Amount			
		Additions	Deductions		
				1. Original Contract Amount <u>\$349,780.00</u>	
				2. Net Change Order Sum <u>-\$1,168.00</u>	
				3. Revised Contract (1+2) <u>\$348,612.00</u>	
				4. *Work Completed <u>\$348,612.00</u>	
				5. *Stored Materials <u>\$0.00</u>	
				6. Subtotal (4+5) <u>\$348,612.00</u>	
				7. Retainage* <u>0.0%</u> <u>\$0.00</u>	
				8. Previous Payments <u>\$246,845.15</u>	
				9. Amount Due (6-7-8) <u>\$101,766.85</u>	
TOTALS		\$0.00	\$0.00	*Detailed Breakdown Attached	
NET CHANGE		\$0.00			
CONTRACT TIME					
START DATE: <u>2/10/2020</u>		ORIGINAL DAYS <u>180</u>		ON SCHEDULE  YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
MILESTONE 1 COMPLETION: <u>8/8/2020</u>		REVISED DAYS <u>0</u>			
SUBSTANTIAL COMPLETION: <u>5/12/2021</u>		REMAINING <u>-289</u>			
FINAL COMPLETION: <u>5/12/2021</u>					
ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been reviewed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.			BOLTON AND MENK, Inc.  <u>Ryan Kot</u> ENGINEER <u>5/24/2021</u> DATE		
CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.			CONTRACTOR  <u>David Traut</u> BY <u>5-24-21</u> DATE		
APPROVED BY OWNER: <b>CITY OF LAKE ELMO, MINNESOTA</b>					
BY _____			BY _____		
DATE _____			DATE _____		

PARTIAL PAY ESTIMATE NO. 1

PRODUCTION WELL NO. 5  
CITY OF LAKE ELMO, MINNESOTA  
PROJECT NO. 2019.114

**FOCUS** ENGINEERING, inc.

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			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
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2	Geotextile Fabric, MnDOT Type 5 for Driveway	SY	200	\$2.00	\$400.00	0.00	\$0.00	46.00	\$92.00
3	1"-2" Washed Rock for Construction Entrance	TN	150	\$75.00	\$11,250.00	0.00	\$0.00	54.00	\$4,050.00
4	Drill and Drive 24" Dia. Casing	LF	145	\$200.00	\$29,000.00	0.00	\$0.00	146.00	\$29,200.00
5	Drill 23" Dia. (Nominal) Open Hole	LF	145	\$145.00	\$21,025.00	0.00	\$0.00	139.00	\$20,155.00
6	Backfill 23" Open Hole Up To 204 ft with Pea Gravel	CY	10	\$95.00	\$950.00	0.00	\$0.00	16.00	\$1,520.00
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10	Well Development	HRS	125	\$390.00	\$48,750.00	0.00	\$0.00	200.00	\$78,000.00
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12	Bailing of Sand	CY	400	\$90.00	\$36,000.00	0.00	\$0.00	358.00	\$32,220.00
13	Hauling/Disposal of Sand	CY	400	\$14.00	\$5,600.00	0.00	\$0.00	0.00	\$0.00
14	Plumb and Alignment Test and Report	LS	1	\$500.00	\$500.00	0.00	\$0.00	1.00	\$500.00
15	Furnish, Install and Remove Test Pump	LS	1	\$6,500.00	\$6,500.00	0.00	\$0.00	1.00	\$6,500.00
16	Step Testing	HRS	10	\$180.00	\$1,800.00	0.00	\$0.00	10.00	\$1,800.00
17	Lower Adjacent Residential Well Pump 80 feet	LS	1	\$1,850.00	\$1,850.00	0.00	\$0.00	0.00	\$0.00
18	Test Pumping	HRS	36	\$180.00	\$6,480.00	0.00	\$0.00	24.00	\$4,320.00
19	Water Analysis STD Menu with Radionuclides, VOC's and PFAS	LS	1	\$3,000.00	\$3,000.00	1.00	\$3,000.00	1.00	\$3,000.00
20	Videotaping	LS	1	\$1,400.00	\$1,400.00	0.00	\$0.00	2.00	\$2,800.00
21	Gamma Log	LS	1	\$1,800.00	\$1,800.00	0.00	\$0.00	1.00	\$1,800.00
22	Furnish and Install 150 HP Line Shaft Turbine Pump, 1250 gpm at 380 ft TDH, 204 ft. Below FF	LS	1	\$93,500.00	\$93,500.00	0.80	\$74,800.00	0.80	\$74,800.00
23	Furnish and Install Submersible Well Drawdown Sensor as Specified	LS	1	\$275.00	\$275.00	1.00	\$275.00	1.00	\$275.00
24	Well Disinfection	LS	1	\$125.00	\$125.00	1.00	\$125.00	1.00	\$125.00
25	Site Restoration	LS	1	\$1,600.00	\$1,600.00	1.00	\$1,600.00	1.00	\$1,600.00
26	Coordination with Well House Contractor for Well Pump Installation, Piping and Electrical Connection and Start-Up	LS	1	\$1,275.00	\$1,275.00	1.00	\$1,275.00	1.00	\$1,275.00
SUBTOTAL - DIVISION 1			\$345,060.00			\$88,900.00		\$344,567.00	
DIVISION 2 - SEALING AND ABANDONMENT OF TEST WELL NO. 5									
1	Mobil. & Demobil., Clean Up Site, Erosion Control & Permit Fees	LS	1	\$875.00	\$875.00	1.00	\$875.00	1.00	\$875.00
2	Neat Cement Grout or Cement-Sand Grout	CY	5	\$450.00	\$2,250.00	3.50	\$1,575.00	3.50	\$1,575.00
3	MDH Sealing Notification	EA	1	\$95.00	\$95.00	1.00	\$95.00	1.00	\$95.00
4	Labor and Grout/Cement Pump	LS	1	\$1,500.00	\$1,500.00	1.00	\$1,500.00	1.00	\$1,500.00
SUBTOTAL - DIVISION 2			\$4,720.00			\$4,045.00		\$4,045.00	
TOTALS - BASE CONTRACT			\$349,780.00			\$92,945.00		\$348,612.00	

COMPLETED ITEMS BY PAY PERIOD

PRODUCTION WELL NO. 5  
CITY OF LAKE ELMO, MINNESOTA  
PROJECT NO. 2019.114

FOCUS ENGINEERING, inc.

ITEM	DESCRIPTION OF PAY ITEM	UNIT	UNIT PRICE	PARTIAL PAY ESTIMATE 1		PARTIAL PAY ESTIMATE 2		PARTIAL PAY ESTIMATE 3		PARTIAL PAY ESTIMATE 4		PARTIAL PAY ESTIMATE 5		PARTIAL PAY ESTIMATE 6		PARTIAL PAY ESTIMATE 7		PARTIAL PAY ESTIMATE 8		TOTAL TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
DIVISION 1 - PRODUCTION WELL NO. 5																					
1	Mobil. & Demobil., Clean Up Site, Erosion Control & Permit Fees	LS	\$31,300.00	0.50	\$15,650.00		\$0.00	0.25	7825.00	0.25	7825.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$31,300.00
2	Geotextile Fabric, MnDOT Type 5 for Driveway	SY	\$2.00	46.00	\$92.00		\$0.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	46	\$92.00
3	1"-2" Washed Rock for Construction Entrance	TN	\$75.00	54.00	\$4,050.00		\$0.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	54	\$4,050.00
4	Drill and Drive 24" Dia. Casing	LF	\$200.00	146.00	\$29,200.00		\$0.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	146	\$29,200.00
5	Drill 23" Dia. (Nominal) Open Hole	LF	\$145.00	139.00	\$20,155.00		\$0.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	139	\$20,155.00
6	Backfill 23" Open Hole Up To 204 ft with Pea Gravel	CY	\$95.00	16.00	\$1,520.00		\$0.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	16	\$1,520.00
7	Furnish and Install 18" Dia. Casing	LF	\$95.00	188.00	\$17,860.00		\$0.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	188	\$17,860.00
8	Furnish and install grout between 24" and 18" Casings	CY	\$650.00		\$0.00	21.50	\$13,975.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	22	\$13,975.00
9	Furnish, Install & Remove Well Development Equipment	LS	\$4,800.00		\$0.00		\$0.00	0.50	2400.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$4,800.00
10	Well Development	HRS	\$390.00		\$0.00	106.00	\$41,340.00	94.00	36660.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	200	\$78,000.00
11	Dynamite (If Needed)	LBS	\$35.00		\$0.00	360.00	\$12,600.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	360	\$12,600.00
12	Bailing of Sand	CY	\$90.00		\$0.00	100.00	\$9,000.00	258.00	23220.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	358	\$32,220.00
13	Hauling/Disposal of Sand	CY	\$14.00		\$0.00		\$0.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00
14	Plumb and Alignment Test and Report	LS	\$500.00	1.00	\$500.00		\$0.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$500.00
15	Furnish, Install and Remove Test Pump	LS	\$6,500.00		\$0.00		\$0.00	1.00	6500.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$6,500.00
16	Step Testing	HRS	\$180.00		\$0.00		\$0.00	10.00	1800.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	10	\$1,800.00
17	Lower Adjacent Residential Well Pump 80 feet	LS	\$1,850.00		\$0.00		\$0.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	0	\$0.00
18	Test Pumping	HRS	\$180.00		\$0.00		\$0.00	24.00	4320.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	24	\$4,320.00
19	Water Analysis STD Menu with Radionuclides, VOC's and PFAS	LS	\$3,000.00		\$0.00		\$0.00		0.00	1.00	3000.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$3,000.00
20	Videotaping	LS	\$1,400.00		\$0.00	1.00	\$1,400.00	1.00	1400.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	2	\$2,800.00
21	Gamma Log	LS	\$1,800.00		\$0.00		\$0.00	1.00	1800.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$1,800.00
22	Furnish and Install 150 HP Line Shaft Turbine Pump, 1250 gpm at 380 ft TDH, 204 ft. Below	LS	\$93,500.00		\$0.00		\$0.00		0.00	0.80	74800.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$74,800.00
23	Furnish and Install Submersible Well Drawdown Sensor as Specified	LS	\$275.00		\$0.00		\$0.00		0.00	1.00	275.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$275.00
24	Well Disinfection	LS	\$125.00		\$0.00		\$0.00	1.00	125.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$125.00
25	Site Restoration	LS	\$1,600.00		\$0.00		\$0.00		0.00	1.00	1600.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$1,600.00
26	Coordination with Well House Contractor for Well Pump Installation, Piping and Electrical	LS	\$1,275.00		\$0.00		\$0.00		0.00	1.00	1275.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$1,275.00
SUBTOTAL - DIVISION 1					\$89,027.00		\$80,715.00		86050.00		88775.00		\$0.00		\$0.00		\$0.00		\$0.00		\$344,567.00
DIVISION 2 - SEALING AND ABANDONMENT OF TEST WELL NO. 5																					
1	Mobil. & Demobil., Clean Up Site, Erosion Control & Permit Fees	LS	\$875.00		\$0.00	1.00	\$875.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$875.00
2	Neat Cement Grout or Cement-Sand Grout	CY	\$450.00		\$0.00	3.50	\$1,575.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	4	\$1,575.00
3	MDH Sealing Notification	EA	\$95.00		\$0.00	1.00	\$95.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$95.00
4	Labor and Grout/Cement Pump	LS	\$1,500.00		\$0.00	1.00	\$1,500.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00	1	\$1,500.00
SUBTOTAL - DIVISION 2					\$0.00		\$4,045.00		0.00		0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$4,045.00
TOTALS - BASE CONTRACT					\$89,027.00		\$84,760.00		\$86,050.00		\$88,775.00		\$0.00		\$0.00		\$0.00		\$0.00		\$348,612.00

**CERTIFICATE OF COMPLETION**

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DATE OF ISSUANCE: May 25, 2021

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OWNER:	<u>CITY OF LAKE ELMO, MN</u>
CONTRACTOR:	<u>TRAUT COMPANIES</u>
PROJECT NAME:	<u>PRODUCTION WELL NO. 5</u>
PROJECT NO.:	<u>2019.114</u>

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- ☒ This Certification of Completion applies to all work under the Contract Documents  
☐ This Certification of Completion applies to the following specified parts of the Contract Documents

I do hereby certify that the work to which this Certificate applies has been constructed in accordance with the Contract dated February 10, 2010. The above-mentioned improvement is hereby declared to be complete, and acceptance of this work is recommended.

DATE OF COMPLETION: May 12, 2021

Ryan Kotta Reg. No. 48754



Bolton & Menk, inc.

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THE WARRANTY PERIOD BEGINS May 12, 2021 AND ENDS May 12, 2023

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