



PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>2</u>					
HUDSON BOULEVARD IMPROVEMENTS PROJECT NO. 2023.120 (S.A.P. 206-120-002)			PERIOD OF ESTIMATE FROM <u>10/1/2024</u> TO <u>10/31/2024</u>		
PROJECT OWNER: CITY OF LAKE ELMO 3880 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: CHAD ISAKSON, P.E., PROJECT ENGINEER			CONTRACTOR: DRESEL CONTRACTING 24044 JULY AVENUE CHISAGO CITY, MN 55013 ATTN: CRAIG MEYER, PROJECT MANAGER		
CONTRACT CHANGE ORDER SUMMARY			PAY ESTIMATE SUMMARY		
No.	Approval Date	Amount			
		Additions Deductions			
1	11/8/2024	\$13,217.41			
TOTALS		\$13,217.41	\$0.00		
NET CHANGE		\$13,217.41		*Detailed Breakdown Attached	
CONTRACT TIME					
START DATE: <u>9/1/2024</u>		ORIGINAL DAYS <u>302</u>		ON SCHEDULE	
SUBSTANTIAL COMPLETION: <u>6/15/2025</u>		REVISED DAYS <u>0</u>		YES <input checked="" type="checkbox"/>	
FINAL COMPLETION: <u>6/30/2025</u>		REMAINING <u>242</u>		NO <input type="checkbox"/>	
ENGINEER'S CERTIFICATION:			KLJ Engineering, inc.		
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.			Digitally signed by Mark Rohweder DN: C=US, E=mark.rohweder@kljeng.com, CN=Mark Rohweder Date: 2024.11.08 12:40:37-06'00'		
			Mark Rohweder ENGINEER <u>11/8/2024</u> DATE		
CONTRACTOR'S CERTIFICATION:			CONTRACTOR		
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.			 BY <u>11/8/24</u> DATE		
APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA					
BY _____			BY _____		
DATE _____			DATE _____		

HUDSON BOULEVARD IMPROVEMENTS
CITY OF LAKE ELMO, MINNESOTA
PROJECT NO. 2023.120 (S.A.P. 206-120-002)

ITEM	MN/DOT NO.	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
				QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	2021.501/00010	MOBILIZATION	LUMP SUM	1	\$154,715.00	\$154,715.00	0.50	\$77,357.50	0.70	\$108,300.50
2	2101.502/00020	CLEARING	EACH	1	\$1,100.00	\$1,100.00	3.00	\$3,300.00	3.00	\$3,300.00
3	2101.502/00030	GRUBBING	EACH	2	\$275.00	\$550.00	4.00	\$1,100.00	4.00	\$1,100.00
4	2102.503/00010	PAVEMENT MARKING REMOVAL	LIN FT	10145	\$0.88	\$8,927.60	11,728.00	\$10,320.64	11,728.00	\$10,320.64
5	2104.502/00130	REMOVE PIPE APRON	EACH	16	\$206.25	\$3,300.00	6.00	\$1,237.50	10.00	\$2,062.50
6	2104.502/00820	REMOVE CASTING	EACH	2	\$275.00	\$550.00	0.00	\$0.00	2.00	\$550.00
7	2104.502/00910	REMOVE DRAINAGE STRUCTURE	EACH	4	\$550.00	\$2,200.00	5.00	\$2,750.00	6.00	\$3,300.00
8	2104.502/01220	REMOVE SIGN	EACH	5	\$44.00	\$220.00	12.00	\$528.00	12.00	\$528.00
9	2104.502/01675	REMOVE SIGN PANEL	EACH	2	\$44.00	\$88.00	2.00	\$88.00	2.00	\$88.00
10	2104.502/01940	REMOVE MAIL BOX SUPPORT	EACH	2	\$247.50	\$495.00	0.00	\$0.00	0.00	\$0.00
11	2104.502/03300	SALVAGE SIGN	EACH	11	\$44.00	\$484.00	11.00	\$484.00	11.00	\$484.00
12	2104.503/00205	SAWING BIT PAVEMENT (FULL DEPTH)	LIN FT	3916	\$3.30	\$12,922.80	0.00	\$0.00	793.00	\$2,616.90
13	2104.503/00240	REMOVE PERFORATED PIPE	LIN FT	505	\$13.07	\$6,600.35	0.00	\$0.00	350.00	\$4,574.50
14	2104.503/00250	REMOVE CONCRETE FLUME	LIN FT	57	\$19.30	\$1,100.10	35.00	\$675.50	92.00	\$1,775.60
15	2104.503/00255	REMOVE PIPE CULVERTS	LIN FT	317	\$10.41	\$3,299.97	181.00	\$1,884.21	381.00	\$3,966.21
16	2104.503/00285	REMOVE SEWER PIPE (STORM)	LIN FT	80	\$13.75	\$1,100.00	0.00	\$0.00	0.00	\$0.00
17	2104.503/00315	REMOVE CURB & GUTTER	LIN FT	834	\$5.66	\$4,720.44	416.50	\$2,357.39	721.50	\$4,083.69
18	2104.504/00010	REMOVE CONCRETE MEDIAN	SQ YD	69	\$15.94	\$1,099.86	69.00	\$1,099.86	69.00	\$1,099.86
19	2104.504/00090	REMOVE CONCRETE PAVEMENT	SQ YD	8	\$137.50	\$1,100.00	0.00	\$0.00	0.00	\$0.00
20	2104.504/00120	REMOVE BITUMINOUS PAVEMENT	SQ YD	3126	\$4.83	\$15,098.58	0.00	\$0.00	0.00	\$0.00
21	2104.602/00400	SALVAGE SIGN SPECIAL	EACH	1	\$55.00	\$55.00	1.00	\$55.00	1.00	\$55.00
22	2104.618/00022	REMOVE STONE	SQ FT	1520	\$2.12	\$3,222.40	1,300.00	\$2,756.00	2,115.50	\$4,484.86
23	2106.507/00010	EXCAVATION - COMMON	CU YD	3291	\$31.42	\$103,403.22	731.00	\$22,968.02	2,466.00	\$77,481.72
24	2106.507/00080	SELECT GRANULAR EMBANKMENT (CV)	CU YD	2230	\$26.33	\$58,715.90	0.00	\$0.00	750.85	\$19,769.88
25	2106.507/00130	COMMON EMBANKMENT (CV)	CU YD	1642	\$12.34	\$20,262.28	440.00	\$5,429.60	1,180.00	\$14,561.20
26	2108.504/00034	GEOTEXTILE FABRIC TYPE 4	SQ YD	116	\$5.84	\$677.44	70.00	\$408.80	70.00	\$408.80
27	2112.604/00010	SUBGRADE PREPARATION	SQ YD	21737	\$1.28	\$27,823.36	0.00	\$0.00	6,000.00	\$7,680.00
28	2122.604/0002	SUBGRADE CORRECTION	SQ YD	3766	\$1.67	\$6,289.22	250.00	\$417.50	250.00	\$417.50
29	2118.507/00080	AGGREGATE SURFACING (CV) FROM STOCKPILE	CU YD	92	\$11.96	\$1,100.32	0.00	\$0.00	0.00	\$0.00
30	2123.610/00410	STREET SWEEPER (WITH PICKUP BROOM)	hour	100	\$157.30	\$15,730.00	0.00	\$0.00	0.00	\$0.00
31	2130.523/00010	WATER	M GALLON	264	\$48.75	\$12,870.00	0.00	\$0.00	75.00	\$3,656.25
32	2211.507/00210	AGGREGATE BASE (CV) CLASS 6	CU YD	1007	\$30.62	\$30,834.34	138.06	\$4,227.40	332.34	\$10,176.25
33	2215.504/00010	FULL DEPTH RECLAMATION	SQ YD	18831	\$1.22	\$22,973.82	4,481.00	\$5,466.82	12,781.00	\$15,592.82
34	2215.507/00010	HAUL FULL DEPTH RECLAMATION (LV)	CU YD	2093	\$10.98	\$22,981.14	850.00	\$9,333.00	1,475.00	\$16,195.50
35	2301.602/00071	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	160	\$20.20	\$3,232.00	0.00	\$0.00	0.00	\$0.00
36	2357.506/00010	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	1562	\$1.11	\$1,733.82	0.00	\$0.00	0.00	\$0.00
37	2360.509/12200	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	365	\$90.90	\$33,178.50	0.00	\$0.00	0.00	\$0.00
38	2360.509/13300	TYPE SP 9.5 WEARING COURSE MIX (3,C)	TON	2631	\$75.75	\$199,298.25	0.00	\$0.00	0.00	\$0.00
39	2360.509/23305	TYPE SP 12.5 NON WEAR COURSE MIX (3,C)	TON	2631	\$75.75	\$199,298.25	0.00	\$0.00	0.00	\$0.00
40	2501.502/05015	15" RC PIPE APRON	EACH	6	\$1,020.62	\$6,123.72	6.00	\$6,123.72	7.00	\$7,144.34
41	2501.502/05018	18" RC PIPE APRON	EACH	3	\$1,463.95	\$4,391.85	1.00	\$1,463.95	2.00	\$2,927.90
42	2501.502/05024	24" RC PIPE APRON	EACH	1	\$1,911.80	\$1,911.80	1.00	\$1,911.80	1.00	\$1,911.80
43	2501.503/13153	15" RC PIPE CULVERT CLASS III	LIN FT	140	\$98.18	\$13,745.20	140.00	\$13,745.20	140.00	\$13,745.20
44	2501.602/60015	TRASH GUARD FOR 15" PIPE APRON	EACH	6	\$814.73	\$4,888.38	6.00	\$4,888.38	7.00	\$5,703.11
45	2501.602/60018	TRASH GUARD FOR 18" PIPE APRON	EACH	3	\$904.93	\$2,714.79	1.00	\$904.93	2.00	\$1,809.86
46	2501.602/60024	TRASH GUARD FOR 24" PIPE APRON	EACH	1	\$1,447.60	\$1,447.60	1.00	\$1,447.60	1.00	\$1,447.60
47	2502.503/10040	4" PERF PE PIPE DRAIN	LIN FT	739	\$22.84	\$16,878.76	0.00	\$0.00	489.00	\$11,168.76
48	2502.602/00404	4" PVC PIPE DRAIN CLEANOUT	EACH	2	\$577.50	\$1,155.00	0.00	\$0.00	1.00	\$577.50
49	2503.503/15153	15" RC PIPE SEWER CLASS III	LIN FT	72	\$83.77	\$6,031.44	42.00	\$3,518.34	61.00	\$5,109.97
50	2503.503/15183	18" RC PIPE SEWER CLASS III	LIN FT	196	\$78.77	\$15,438.92	100.00	\$7,877.00	212.00	\$16,699.24
51	2503.503/15243	24" RC PIPE SEWER CLASS III	LIN FT	26	\$132.51	\$3,445.26	6.00	\$795.06	22.00	\$2,915.22
52	2503.503/15363	36" RC PIPE SEWER CLASS III	LIN FT	968	\$201.26	\$194,819.68	475.00	\$95,598.50	1,044.00	\$210,115.44
53	2503.601/00020	CLEAN STORM SEWER	LUMP SUM	1	\$8,250.00	\$8,250.00	0.00	\$0.00	0.00	\$0.00
54	2503.601/0003	24" 45 DEGREE PIPE BEND	EACH	1	\$1,812.80	\$1,812.80	1.00	\$1,812.80	1.00	\$1,812.80
55	2503.601/0004	36" TO 24" ECCENTRIC INCREASER	EACH	2	\$3,823.60	\$7,647.20	0.00	\$0.00	2.00	\$7,647.20
56	2503.602/00320	CONNECT TO EXISTING STORM SEWER	EACH	12	\$935.00	\$11,220.00	8.00	\$7,480.00	10.00	\$9,350.00
57	2503.602/00360	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	3	\$1,118.33	\$3,354.99	1.00	\$1,118.33	1.00	\$1,118.33
58	2503.603/20090	STORM SEWER INSPECTION	LIN FT	1402	\$2.75	\$3,855.50	0.00	\$0.00	0.00	\$0.00
59	2504.602/00026	ADJUST HYDRANT & GATE VALVE	EACH	1	\$2,200.00	\$2,200.00	0.00	\$0.00	2.00	\$4,400.00

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				QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
60	2504.602/00032	ADJUST GATE VALVE & BOX	EACH	23	\$569.13	\$13,089.99	5.00	\$2,845.65	25.00	\$14,228.25
61	2504.602/0004	ADJUST SANITARY MANHOLE	EACH	12	\$990.00	\$11,880.00	0.00	\$0.00	10.00	\$9,900.00
62	2504.602/0005	STORMWATER TREATMENT STRUCTURE	EACH	2	\$97,750.00	\$195,500.00	0.00	\$0.00	0.00	\$0.00
63	2506.502/00300	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	EACH	1	\$46,414.00	\$46,414.00	0.00	\$0.00	1.00	\$46,414.00
64	2506.502/00490	CONST DRAINAGE STRUCT DESIGN DROP INLET	EACH	1	\$7,636.00	\$7,636.00	1.00	\$7,636.00	1.00	\$7,636.00
65	2506.502/06000	CASTING ASSEMBLY	EACH	20	\$1,207.50	\$24,150.00	0.00	\$0.00	0.00	\$0.00
66	2506.502/06020	ADJUST FRAME & RING CASTING	EACH	2	\$575.00	\$1,150.00	0.00	\$0.00	2.00	\$1,150.00
67	2506.503/00190	CONST DRAINAGE STRUCTURE DESIGN SD-48	LIN FT	11.90	\$1,001.00	\$11,911.90	10.00	\$10,010.00	12.00	\$12,012.00
68	2506.503/02420	CONST DRAINAGE STRUCTURE DES 48-4020	LIN FT	23.00	\$743.41	\$17,098.43	14.30	\$10,630.76	37.00	\$27,506.17
69	2506.503/03020	CONST DRAINAGE STRUCTURE DES 60-4020	LIN FT	31.30	\$1,208.16	\$37,815.41	18.80	\$22,713.41	31.30	\$37,815.41
70	2506.503/03620	CONST DRAINAGE STRUCTURE DES 72-4020	LIN FT	11.50	\$1,452.00	\$16,698.00	11.50	\$16,698.00	19.33	\$28,067.16
71	2506.503/04820	CONST DRAINAGE STRUCTURE DES 96-4020	LIN FT	6	\$3,528.80	\$21,172.80	0.00	\$0.00	6.00	\$21,172.80
72	2511.507/00014	RANDOM RIPRAP CLASS III	CU YD	21	\$137.73	\$2,892.33	17.00	\$2,341.41	25.00	\$3,443.25
73	2511.507/00015	RANDOM RIPRAP CLASS IV	CU YD	8	\$223.53	\$1,788.24	0.00	\$0.00	0.00	\$0.00
74	2521.518/00050	5" CONCRETE WALK	SQ FT	30	\$9.90	\$297.00	0.00	\$0.00	0.00	\$0.00
75	2521.518/00060	6" CONCRETE WALK	SQ FT	64	\$11.62	\$743.68	0.00	\$0.00	0.00	\$0.00
76	2521.618/00400	CONCRETE CURB RAMP WALK	SQ FT	2271	\$13.58	\$30,840.18	0.00	\$0.00	0.00	\$0.00
77	2531.503/02315	CONCRETE CURB & GUTTER DESIGN B618	LIN FT	127	\$31.06	\$3,944.62	0.00	\$0.00	161.00	\$5,000.66
78	2531.503/02320	CONCRETE CURB & GUTTER DESIGN B624	LIN FT	2627	\$22.67	\$59,554.09	0.00	\$0.00	984.00	\$22,307.28
79	2531.504/00010	CONCRETE MEDIAN	SQ YD	69	\$73.63	\$5,080.47	0.00	\$0.00	0.00	\$0.00
80	2531.504/00080	8" CONCRETE DRIVEWAY PAVEMENT	SQ YD	513	\$93.63	\$48,032.19	0.00	\$0.00	38.70	\$3,623.48
81	2531.604/00208	8" CONCRETE VALLEY GUTTER	SQ YD	56	\$98.17	\$5,497.52	0.00	\$0.00	12.00	\$1,178.04
82	2531.618/00010	TRUNCATED DOMES	SQ FT	364	\$75.75	\$27,573.00	0.00	\$0.00	0.00	\$0.00
83	2540.602/00150	MAIL BOX SUPPORT	EACH	2	\$570.00	\$1,140.00	0.00	\$0.00	0.00	\$0.00
84	2554.502/00002	GUIDE POST TYPE B	EACH	10	\$78.75	\$787.50	0.00	\$0.00	0.00	\$0.00
85	2563.601/00010	TRAFFIC CONTROL	LUMP SUM	1	\$17,710.00	\$17,710.00	0.00	\$0.00	0.50	\$8,855.00
86	2564.602/01515	INSTALL SIGN	EACH	11	\$472.50	\$5,197.50	0.00	\$0.00	0.00	\$0.00
87	2564.602/01516	INSTALL SIGN SPECIAL	EACH	1	\$367.50	\$367.50	0.00	\$0.00	0.00	\$0.00
88	2564.602/01519	INSTALL SIGN PANEL SPECIAL	EACH	2	\$26.25	\$52.50	0.00	\$0.00	0.00	\$0.00
89	2564.618/00010	SIGN	SQ FT	72	\$99.75	\$7,182.00	0.00	\$0.00	0.00	\$0.00
90	2564.618/00020	SIGN PANEL	SQ FT	7	\$47.25	\$330.75	0.00	\$0.00	0.00	\$0.00
91	2565.616/00100	REVISE SIGNAL SYSTEM	SYSTEM	1	\$16,830.00	\$16,830.00	0.00	\$0.00	0.00	\$0.00
92	2573.501/00025	STABILIZED CONSTRUCTION EXIT	LUMP SUM	1	\$3,123.75	\$3,123.75	0.00	\$0.00	1.00	\$3,123.75
93	2573.502/00110	STORM DRAIN INLET PROTECTION	EACH	40	\$180.00	\$7,200.00	0.00	\$0.00	15.00	\$2,700.00
94	2573.502/00140	CULVERT END CONTROLS	EACH	10	\$180.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00
95	2573.503/00023	SILT FENCE, TYPE M5	LIN FT	969	\$3.60	\$3,488.40	675.00	\$2,430.00	675.00	\$2,430.00
96	2573.503/00064	SEDIMENT CONTROL LOG TYPE COMPOST	LIN FT	5164	\$3.60	\$18,590.40	5,109.00	\$18,392.40	5,109.00	\$18,392.40
97	2574.505/00020	SOIL BED PREPARATION	ACRE	2	\$600.00	\$1,200.00	0.00	\$0.00	0.16	\$96.00
98	2574.508/00011	FERTILIZER TYPE 1	POUND	402	\$1.20	\$482.40	0.00	\$0.00	0.00	\$0.00
99	2574.508/00013	FERTILIZER TYPE 3	POUND	700	\$1.20	\$840.00	0.00	\$0.00	60.00	\$72.00
100	2575.504/00325	ROLLED EROSION PREVENTION CATEGORY 25	SQ YD	1724	\$2.40	\$4,137.60	0.00	\$0.00	800.00	\$1,920.00
101	2575.505/00021	SEEDING	ACRE	2	\$600.00	\$1,200.00	0.00	\$0.00	0.16	\$96.00
102	2575.505/00035	MOWING	ACRE	4	\$300.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00
103	2575.505/00040	WEED SPRAYING	ACRE	1	\$300.00	\$300.00	0.00	\$0.00	0.00	\$0.00
104	2575.506/00010	WEED SPRAY MIXTURE	GALLON	1	\$120.00	\$120.00	0.00	\$0.00	0.00	\$0.00
105	2575.508/21111	SEED MIXTURE 21-111	POUND	202	\$7.20	\$1,454.40	0.00	\$0.00	0.00	\$0.00
106	2575.508/25141	SEED MIXTURE 25-141	POUND	99	\$14.40	\$1,425.60	0.00	\$0.00	0.00	\$0.00
107	2575.508/33261	SEED MIXTURE 33-261	POUND	15	\$42.00	\$630.00	0.00	\$0.00	6.00	\$252.00
108	2575.508/40001	HYDRAULIC MULCH MATRIX	POUND	3439	\$2.40	\$8,253.60	0.00	\$0.00	0.00	\$0.00
109	2575.508/40006	HYDRAULIC STABILIZED FIBER MATRIX	POUND	5978	\$2.40	\$14,347.20	0.00	\$0.00	0.00	\$0.00
110	2580.501/00010	INTERIM PAVEMENT MARKING	LUMP SUM	1	\$8,100.00	\$8,100.00	1.00	\$8,100.00	1.00	\$8,100.00
111	2582.503/40104	4" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	496	\$1.40	\$694.40	0.00	\$0.00	0.00	\$0.00
112	2582.503/40106	6" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	8227	\$1.62	\$13,327.74	0.00	\$0.00	0.00	\$0.00
113	2582.503/40108	8" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	194	\$4.32	\$838.08	0.00	\$0.00	0.00	\$0.00
114	2582.503/40110	10" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	487	\$2.92	\$1,422.04	0.00	\$0.00	0.00	\$0.00
115	2582.503/40112	12" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	585	\$15.12	\$8,845.20	0.00	\$0.00	0.00	\$0.00
116	2582.503/40124	24" SOLID LINE MULTI COMP GR IN (WR)	LIN FT	487	\$17.28	\$8,415.36	0.00	\$0.00	0.00	\$0.00
117	2582.503/40306	6" DOTTED LINE MULTI COMP GR IN (WR)	LIN FT	244	\$1.62	\$395.28	0.00	\$0.00	0.00	\$0.00
118	2582.503/40308	8" DOTTED LINE MULTI COMP GR IN (WR)	LIN FT	62	\$4.32	\$267.84	0.00	\$0.00	0.00	\$0.00
119	2582.503/40404	4" DBLE SOLID LINE MULTI COMP GR IN (WR)	LIN FT	5481	\$2.81	\$15,401.61	0.00	\$0.00	0.00	\$0.00
120	2582.518/04020	PAVT MSSG PREF THERMO GR IN	SQ FT	295	\$26.46	\$7,805.70	0.00	\$0.00	0.00	\$0.00
121	2582.518/08020	CROSSWALK PREF THERMO GR IN	SQ FT	257	\$16.31	\$4,191.67	0.00	\$0.00	0.00	\$0.00

BASE BID TOTALS

\$2,074,539.72

\$404,727.98

\$911,726.10

ITEM	MN/DOT NO.	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT			THIS PERIOD		TOTAL TO DATE	
				QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
CHANGE ORDER NO. 1										
CO1-1		Dresel Change Request Packet #1	LUMP SUM	1	\$13,217.41	\$13,217.41	0.00	\$0.00	1.00	\$13,217.41
CO1-2	0		0		\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CO1-3	0		0		\$0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL CHANGE ORDER NO. 1						\$13,217.41		\$0.00		\$13,217.41
TOTALS - REVISED CONTRACT						\$2,087,757.13		\$404,727.98		\$924,943.51



STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

Rev. November 2023

SP/SAP(s)	206-120-002	MN Project No.:	NA	Change Order No.	1
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Project Location	Hudson Blvd between Hwy 13 and Julia Ave in Lake Elmo, MN		
Local Agency	City of Lake Elmo	Local Project No.	2023.120
Contractor	Dresel Contracting	Contract No.	
Address/City/State/Zip	24044 July Ave, Chisago City MN 55013		
Total Change Order Amount \$	\$13,217.41		

Issue: The Engineer has determined the Contract needs to be revised in accordance with specification 1402.2 - Differing Site Conditions.

Work Order #000913 – Existing connection to manhole was a 15” pipe. Proposed pipe to be installed was 18”.

Work Order #000872 – Structure height too high for casting to properly work with curb.

Work Order #000878 – Existing catch basin had existing pipes aligned and connected not to center of structure. Proposed structure location not constructable due to existing pipe angles.

Work Order #000846 – Proposed structure location not constructable due to existing pipe angles.

Work Order #000086 – Existing 2’x3’ structure in poor condition. Existing structure has rectangular lid which will not fit the proposed circular casting.

Work Order #000082 – Existing pipe at structure 5040 was full of earth material. Minimal drainage capable through pipe.

Resolution:

Work Order #000913 – Adjust structure by saw cutting larger hole for proposed 18” pipe to fit.

Work Order #000872 – Adjust structure by saw cutting to reduce height of structure.

Work Order #000878 – Structure modifications required to accept existing pipe skew angles. Proposed structure location adjusted back 1.1’ from curb in order to connect to existing pipes.

Work Order #000846 – Proposed structure location adjusted back 1.5’ from curb in order to connect to existing pipes.

Work Order #000086 – Modify the 48” structure 5040 that needed to be replaced with a 72” structure. Saw cut the structure to the appropriate height and replace the existing 2’x3’ structure. Put a circular lid on the structure that works with the proposed casting. Connect existing pipe.

Work Order #000082 – Jetting existing pipe to remove material and restore drainage capabilities.

Entitlement: Payment for this work will be at: Contract Unit Prices, Negotiated Lump Sum, Negotiated Unit Prices, or on a Force Account basis as provided in MnDOT Specification 1904 (include as many as apply), as shown in the estimate of cost.

Contract Time - Choose an item. *(if modifying time, explain how the contract time is changing. E.g. contract time is increased/decreased by # of working days or contract time is increased/decreased by # of calendar days.)*



STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER


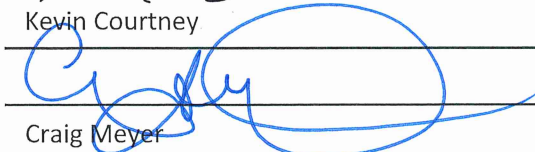
Rev. November 2023

SP/SAP(s)	206-120-002	MN Project No.:	NA	Change Order No.	1
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Estimate Of Cost: (Include any increases or decreases in contract items, any negotiated or force account items.)

**Group/ funding Category	Work Order No.	Description	Unit	Unit Price	+ or - Quantity	+ or - Amount \$
	000913	STRUCTURE MODIFICATIONS DUE TO EXISTING PIPE 15" AND PROPOSED PIPE 18", 1 HR EQUIPMENT, 4 HRS LABOR	LS	\$900	+1	+\$900
	000872	STRUCTURE RIM ELEVATION TOO HIGH, REQUIRED MODIFICATIONS TO STRUCTURE, 2 HRS EQUIPMENT, 8 HRS LABOR	LS	\$1,800	+1	+\$1,800
	000878	MODIFICATIONS TO STRUCTURE 5100 TO MAKE EXISTING PIPES CONNECT TO NEW STRUCTURE, 1HR EQUIPMENT, 5 HRS LABOR	LS	\$1,125	+1	+\$1,125
	000846	MODIFICATIONS TO STRUCTURE 5101 TO MAKE EXISTING PIPES CONNECT TO NEW STRUCTURE, 1.5 HR EQUIPMENT, 7.5 HRS LABOR	LS	\$1,687.50	+1	+1,687.50
	000086	EXISTING 2'X3' STRUCTURE IN POOR CONDITION AND WRONG LID FOR PROPOSED CASTING. REMOVE EXISTING DRAINAGE STRUCTURE AND REPLACE WITH 48" STRUCTURE AND LID. 17.5 HRS LABOR, 3.5 HRS EQUIPMENT, 1.5 TRUCKING, 1 4020 X 48" LID	LS	\$4,701.91	+1	+\$4,701.91
	000082	EXISTING PIPE FULL OF MATERIAL. PIPE JETTING REQUIRED.	LS	\$3,003	+1	+\$3,003
Net Change this Change Order						\$13,217.41

****Group/funding category is required for federal aid projects**

Project Engineer:		Date:	11/8/2024
Print Name:	Kevin Courtney	Phone:	651-726-5017
Contractor:		Date:	11/8/2024
Print Name:	Craig Meyer	Phone:	612-328-1478



STATE AID FOR LOCAL TRANSPORTATION
CHANGE ORDER

Rev. November 2023

SP/SAP(s)	206-120-002	MN Project No.:	NA	Change Order No.	1
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DSAE Portion: The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.

This work is eligible for: ☐ Federal Funding ☒ State Aid Funding ☒ Local Funds

District State Aid Engineer: _____ Date: _____