

Agenda
Courtland City Council
Thursday, September 5, 2024 7:00pm
Courtland City Hall
329 Main Street

1. Call to Order
2. Roll Call-Attendance
3. Additions/Approval of the Agenda
4. Approval of Minutes- Regular CC
5. Presentation and Payment of Bills
6. Visitors

7. Reports
 - A. Public Utilities – stand up teeter totter, water leak ballpark
 - B. Mayor and Council
 - C. Streets Committee
 - D. Planning Commission
 - E. City Clerk -Collin Drive Improvements-Change Orders

8. Unfinished Business

9. New Business

Pay Request 1 – WW Blacktopping – Collin Drive Improvements
2025 Preliminary Budget – Schedule Workshop

10. Adjournment

Mission of the City of Courtland

We envision Courtland as a city with managed growth which offers a high quality of life for individuals, families and businesses at an affordable cost.

City Council Minutes

Regular Meeting

August 1, 2024

Members Present: Mayor Al Poehler
Council Member Pam Rodewald
Council Member Paul Bode
Council Member Ralph Bents
Council Member Justin Kraus

Members Absent:

Others Present: Julie Holm Dave Ubel Mark Fiemeyer Karen Fluegge

The regular city council meeting was called to order by Mayor Poehler at 7:00 pm on August 1, 2024 in the Council chambers in City Hall.

Rodewald made a motion to approve the amended agenda. Kraus seconded the motion. The motion carried with all in favor.

Bode made a motion to approve July 11, 2024, regular Council minutes. Kraus seconded the motion. Motion carried with all in favor.

Bode made a motion to approve monthly bills. Bents seconded the motion. Motion carried with all in favor.

Check#	Vendor	DATE	\$AMT	Description
EFT	IRS	18-Jul-24	\$968.74	federal payroll taxes
EFT	MN DEPT OF REVENUE	18-Jul-24	\$176.00	mn payroll taxes
EFT	PERA	18-Jul-24	\$594.28	PERA contributions
EFT	MN DEPT OF REVENUE	18-Jul-24	\$486.00	2024 2nd qtr sales tax
22832	XCEL ENERGY	11-Jul-24	\$746.80	office,firehall,wrtwr,park,lifts,wtrplt,mainshed,st lights
22833	Holm, Julie	25-Jul-24	\$1,376.07	Payroll 7/7-7/20/24
22834	Ubel, David	25-Jul-24	\$1,430.66	Payroll 7/7-7/20/24
22835	Voges, Jessie	25-Jul-24	\$674.09	Payroll 7/7-7/20/24
EFT	COMCAST, INC	01-Aug-24	\$94.59	8772 10 648 0002561 main st office internet
EFT	MICROSOFT	08-Aug-24	\$17.71	2 office 365 subscriptions
EFT	IRS	08-Aug-24	\$933.94	federal payroll taxes
EFT	MN DEPT OF REVENUE	08-Aug-24	\$170.00	mn payroll taxes
EFT	PERA	08-Aug-24	\$575.92	PERA contributions
EFT	COMCAST, INC	14-Aug-24	\$96.59	8772 10 648 0000433 fire hall, comm center internet
22836	BADGER METER	01-Aug-24	\$61.64	beacon web program support meter reading 386 units
22837	BLETHEN BERENS	01-Aug-24	\$150.00	legal svcs - Kuester Pit2 Dev Agmt Review, email Mayor
22838	BOLTON & MENK, INC	01-Aug-24	\$563.50	Eng Svcs - GPS Service Lateral Records
22839	CLEARWAY COMMUNITY SOLAR LLC	01-Aug-24	\$2,276.77	solar subscription
22840	CLIFTONLARSONALLEN	01-Aug-24	\$6,321.51	audit services YE 2023
22841	HAWKINS,INC	01-Aug-24	\$2,399.71	water plant chemicals(azone,potassium permanganate, bleach&alkali)
22842	LOFFLER	01-Aug-24	\$65.42	mfp maintenance, color copies
22843	MN LIFE INS COMPANY	01-Aug-24	\$5.00	dave life ins
22844	RENT N SAVE PORTABLE SERVICES	01-Aug-24	\$115.00	porta potty rental 6/16-6/30/24 for parks
22845	RUNNINGS SUPPLY, INC.	01-Aug-24	\$119.45	weed killer, gloves
22846	COLUMN SOFTWARE PBC	01-Aug-24	\$160.53	publish ordinance 24-101
22847	POSTMASTER	01-Aug-24	\$336.00	postcard stamps
22848	COURTLAND MART	01-Aug-24	\$683.43	gas(dave\$543.77,lawnmower\$132.15,batteries WP\$7.51)
			\$21,599.35	

Public Utilities: Dave Ubel reported plans to start removing part of the fence on east side of park next to County Road 24. Dave has questions on saving parts of fence to reuse. Dave will also be removing railroad ties and pea rock, equipment will be taken out in stages. Councilmember Kraus has question of needing to put up signs that park is closed. Dave will put caution tape around the areas being removed and the shelter will still be available for use. Councilmember Rodewald will put post on Facebook announcing the park getting new equipment and that removal of old is beginning.

Dave reports a washout on part of sewer line to New Ulm that is near the rail line and the railroad is working with Dave to fix the area as the city is unable to reach the area by vehicle.

Dave has received complaints on weeds at former elevator and hillsides around former gravel pit. Holm to send second letter to Sorg for elevator property and a letter to Kuester including this was discussed at council.

A preconstruction meeting was held this week for Collin Drive Improvement project. There was discussion of access to properties during construction. Weekly meetings will be held on Tuesdays at City Hall 9:30 a.m.

Dave met with Ellingson for Stony Point Road drainage solution. Ellingson was not interested in the project. Dave also met with M & R Paving for this project and met with Walters on the Wishbone Way project as previously discussed. Bents made a note to look at area at the intersection of Highview/Stony Point to direct the storm water as this was a problem area in the past.

Councilmember Bode reports Community Center Board met to make decision on chair to order as previous order did not happen. Using the donation from Courtland Lions the order will be up to 250 chairs.

Clerk Holm reminds of Primary Election coming on August 13th. Clerk also reminds council of filing period for Council Members and Mayor is now open and will close at 5pm on August 13th. Holm sent a letter out to those to be assessed for the Collin Drive Improvement project and those that did respond will put on tax roll.

Resolution 24-116 Resolution to Acknowledge Default Option to Service Connections Agreement for Certain Properties Related to 2024 Collin Drive Improvement Project.

Clerk Holm has prepared a resolution to acknowledge those property owners not returning service connection agreements as council directed and record default of no service connections for recording at Nicollet County.

RESOLUTION 24-116

CITY OF COURTLAND

RESOLUTION TO ACKNOWLEDGE DEFAULT OPTION TO SERVICE CONNECTIONS AGREEMENT FOR CERTAIN PROPERTIES RELATED TO 2024 COLLIN DRIVE IMPROVEMENT PROJECT.

WHEREAS, the City is constructing an improvement project on land abutting the following properties described here;

Jason J. Kuester and Jennifer L. Kuester, Owner: Lots 1, 2, 3, 4, 5, 6, and 7, Block 1, Kuester Pit 2 Second Addition, Address: 340, 334, 328, 322, 316, and 310 Collin Drive, Courtland, MN 56021, Parcel Numbers: 14.592.0010, 14.592.0020, 14.592.0030, 14.592.0040, 14.592.0050, 14.592.0060 and,

Matthew T. Hauge and Andrea D. Hauge, Owner: Lot 2, Block 1, Old Mill Road First Subdivision, City of Courtland, Nicollet County, Minnesota, Address: 280 Collin Drive, Courtland, MN 56021, Parcel Number: 14.682.0020 and,

Raymond Weber and Sarah Weber, Owner: Lot 3, Block 1, Old Mill Road First Subdivision, City of Courtland, Nicollet County, Minnesota, Address: 270 Collin Drive, Courtland, MN 56021, Parcel Number: 14.682.0030 and,

WHEREAS, there are not any existing water and sanitary sewer service connections running from the City water and sewer mains to the property line; and,

WHEREAS, the City is willing to permit property owners, to forego construction of the Service Connections to their respective properties, including the property; and

WHEREAS, the Owner has elected by default option to forego construction of Service Connections to the property, the City will not permit Owner, or Owner's successors, heirs and assigns, to construct Service Connections for a minimum period of ten (10) years following completion of the Improvement Project.

NOW THEREFORE BE IT RESOLVED, the City of Courtland wishes to record this default option to said properties in lieu of signed agreements indicating waiver of Service Connections.

Passed by the City Council for the City of Courtland on the 1st day of August 2024.

Signed: Al Poehler, Mayor

Attest: Julie Holm, City Clerk

Rodewald made a motion to approve Resolution 24-116 Resolution to Acknowledge Default Option to Service Connections Agreement for Certain Properties Related to 2024 Collin Drive Improvement Project. Bents seconded the motion. Motion carried with all in favor.

WW Blacktopping, the contractor for the 2024 Collin Drive Improvement Project, has sent a letter to request a deadline extension until September 30, 2024 for the project. The original completion date was expected to be August 30, 2024. The contractor has had weather-related delays on other projects resulting in a late start to this project. Council discussed the request and are in agreement to grant the extension.

Bents made a motion to grant project extension to September 30, 2024. Kraus seconded the motion. Motion carried with all in favor.

Bode had question regarding access during construction as the newsletter Holm provided seems to read no access for three weeks.

Holm brings for discussion financing of Collin Drive project and need contact finance sources. Holm and Poehler will contact local banks for information.

Councilmember Rodewald has contacted Sheriff Lange with Nicollet County regarding contracting to enforce nuisance complaints. Currently they do not have any cities that do this but he was able to find information from another county. The city could contract for about \$75 per hour, ten hours a week or call with a code enforcement when something happening. Council agreed contracting would be too expensive and the change of patrol being present at time of an incident would be tough. Agreement to go with call for code enforcement.

Dave asks to close Railroad Street for water fights during Fundraiser Event Saturday August 17. Council agrees.

Bode made a motion to adjourn. Kraus seconded the motion. Motion carried with all in favor.

Meeting adjourned 7:40pm

A signed written copy of the minutes is on file in the office of the city clerk.

Respectfully submitted,

Julie Holm, City Clerk

Al Poehler, Mayor

Check#	Vendor	DATE	\$AMT	Description
EFT	IRS	22-Aug-24	\$928.94	federal payroll taxes
EFT	MN DEPT OF REVENUE	22-Aug-24	\$169.00	mn payroll taxes
EFT	PERA	22-Aug-24	\$573.27	PERA contributions
22849	Holm, Julie	08-Aug-24	\$965.72	Payroll 07/07-07/20/24
22850	Ubel, David	08-Aug-24	\$1,430.66	Payroll 07/07-07/20/24
22851	Voges, Jessie	08-Aug-24	\$664.32	Payroll 07/07-07/20/24
22852	CITY OF COURTLAND	08-Aug-24	\$326.09	fire hall, comm center, main shed, city office utilities
22853	APPRAISAL SERVICES OF MANKATO,	08-Aug-24	\$1,600.00	appraisal fire hall
22854	GOPHER STATE ONE-CALL	08-Aug-24	\$48.60	36 tickets
22855	Nuvera	08-Aug-24	\$436.34	office,fire hall,lifts,wells,wtr twr,wtr plnt inetnet
22856	UNITED NATURAL GAS	08-Aug-24	\$47.12	main shed, firehall, wtr plant, city office natural gas
22857	DAVE UBEL	12-Aug-24	\$10,000.00	community center chairs (pd with personal cc)
22858	CITY OF NEW ULM	15-Aug-24	\$9,857.74	flow to new ulm
22859	NICOLLET PLUMBING & HEATING	15-Aug-24	\$256.70	repair gas line truck bay fire hall
22860	PROKORE INSPECTIONS, LLC	15-Aug-24	\$4,110.84	remit permit fees from july/24
22861	XCEL ENERGY	15-Aug-24	\$1,629.35	office,firehall,wtrtwr,park,lifts,wtrplt,mainshed,st lights
22862	Blume, Glora	22-Aug-24	\$75.00	Election Judge pay Aug Primary
22863	Compart, Ralph	22-Aug-24	\$90.00	Election Judge pay Aug Primary
22864	Fiemeyer, Mark	22-Aug-24	\$142.50	Election Judge pay Aug Primary
22865	Holm, Julie	22-Aug-24	\$295.97	Election Judge pay Aug Primary
22866	Juberien, Dawn	22-Aug-24	\$135.00	Election Judge pay Aug Primary
22867	Kahnke, Jean	22-Aug-24	\$135.00	Election Judge pay Aug Primary
22868	Woller, Carrie	22-Aug-24	\$142.50	Election Judge pay Aug Primary
22869	Holm, Julie	22-Aug-24	\$937.43	Payroll 07/21-08/03/24
22870	Ubel, David	22-Aug-24	\$1,430.66	Payroll 07/21-08/03/24
22871	Voges, Jessie	22-Aug-24	\$664.30	Payroll 07/21-08/03/24
			\$37,093.05	
EFT	COMCAST, INC	02-Sep-24	\$94.59	main st office internet
EFT	IRS	05-Sep-24	\$970.97	federal payroll taxes
EFT	MN DEPT OF REVENUE	05-Sep-24	\$167.00	mn payroll taxes
EFT	PERA	05-Sep-24	\$615.87	PERA contributions
EFT	MICROSOFT	08-Sep-24	\$17.71	office 365 subscription
EFT	COMCAST, INC	14-Sep-24	\$96.59	8772 10 648 0000433 comm center internet
EFT	IRS	19-Sep-24	\$898.11	federal payroll taxes
EFT	MN DEPT OF REVENUE	19-Sep-24	\$163.00	mn payroll taxes
EFT	PERA	19-Sep-24	\$557.00	PERA contributions
22872	BADGER METER	05-Sep-24	\$61.64	beacon web program support meter reading 386 units
22873	BOLTON & MENK, INC	05-Sep-24	\$8,465.68	eng svcs valley view dr drainage assist
22874	CARROLL CONSTRUCTION SUPPLY	05-Sep-24	\$44.95	metal saw blade - cutting park equip
22875	CLEARWAY COMMUNITY SOLAR LLC	05-Sep-24	\$2,071.00	solar subscription
22876	COURTLAND MART	05-Sep-24	\$684.26	gas - dave
22877	DAKOTA SUPPLY GROUP	05-Sep-24	\$1,351.33	curb stop parts, supplies
22878	ECOWATER SYSTEMS OF NEW ULM	05-Sep-24	\$16.80	softner salt fire hall
22879	GOPHER STATE ONE-CALL	05-Sep-24	\$24.30	18 tickets
22880	HAWKINS,INC	05-Sep-24	\$2,248.08	flexflo pump for water plant
22881	LOFFLER	05-Sep-24	\$63.58	mfp maintenance, color copies 9.71
22882	LUEPKE OIL & TRUCKING LLC	05-Sep-24	\$230.84	fuel-105.67-, gas-125.17-dave
22883	MN LIFE INS COMPANY	05-Sep-24	\$5.00	dave life insurance prem
22884	Nuvera	05-Sep-24	\$541.14	office,fire hall,lifts,wells,wtr twr,wtr plnt inetnet
22885	RENT N SAVE PORTABLE SERVICES	05-Sep-24	\$230.00	porta potty rental - parks7/1-7/31/24
22886	RIVER VALLEY LAWN CARE	05-Sep-24	\$330.10	applicattion weed&feed firehall, parks
22887	RUNNINGS SUPPLY, INC.	05-Sep-24	\$24.99	weed killer
22888	LMCIT	19-Sep-24	\$1,882.00	wc ins prem due after audit
22889	MINNESOTA DEPARTMENT OF HEALTH	19-Sep-24	\$546.00	3rd qtr svc connection fee pymt
22890	VOID			VOID
22891	Holm, Julie	05-Sep-24	\$937.43	Payroll 08/18-08/31/24
22892	Ubel, David	05-Sep-24	\$1,430.66	Payroll 08/18-08/31/24
22893	Voges, Jessie	05-Sep-24	\$635.25	Payroll 08/18-08/31/24
22894	VALLEY DEMOLITION & RECYCLING	05-Sep-24	\$64.20	playground equip footings disposal
			\$25,470.07	
EFT	MN PFA	20-Aug-24	\$145,435.00	PFA Bond Payment

CHANGE ORDER FORM NO.: 1

Owner: City of Courtland
 Engineer: Bolton & Menk, Inc.
 Contractor: W.W. Blacktopping, Inc.
 Contract Name: 2024 Street & Storm Sewer Improvements
 Date Issued: 8/7/2024
 Owner's Project No.:
 Engineer's Project No.: OM1.132644
 Contractor's Project No.:
 Effective Date of Change Order: 8/7/2024

The Contract is modified as follows upon execution of this Change Order:

Description: The original project substantial completion date was August 30, 2024. Frequent rain events during the months of May and June of 2024 have delayed the Contractor on other projects they have under contract. Based on the delays, they requested a contract extension of the substantial completion date to September 30, 2024.

This request was reviewed by the City Council at their meeting on Thursday, August 1, 2024, and a motion was made to approve the request.

All record computations supporting this change will remain in the Project Engineer's files.

Attachments: None.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 534,200.15	Original Contract Times: Substantial Completion: August 30, 2024 Ready for final payment: June 27, 2025
Increase from previously approved Change Orders: \$ 0.00	Increase from previously approved Change Orders: Substantial Completion: No change Ready for final payment: No change
Contract Price prior to this Change Order: \$ 534,200.15	Contract Times prior to this Change Order: Substantial Completion: August 30, 2024 Ready for final payment: June 27, 2025
Increase this Change Order: \$ 0.00	Increase this Change Order: Substantial Completion: 1 month Ready for final payment: No change
Contract Price incorporating this Change Order: \$ 534,200.15	Contract Times with all approved Change Orders: Substantial Completion: September 30, 2024 Ready for final payment: June 27, 2025

Recommended by Engineer
 DocuSigned by:
 By: *D. Joseph Duncan II*
 Name: D. Joseph Duncan II, P.E.
 Title: City Engineer
 Date: August 7, 2024

Accepted by Contractor
 DocuSigned by:
Mitchell Wolff
 BE7C602924E6423...
 Name: Mitch Wolff
 Title: President
 Date: August 7, 2024

Authorized by Owner
 Signed by:
 By: *Julie Holm*
 1170E02E5A3140E...
 Name: Julie Holm
 Title: City Clerk
 Date: August 8, 2024

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CHANGE ORDER FORM NO.: 2

Owner: City of Courtland Owner's Project No.:
 Engineer: Bolton & Menk, Inc. Engineer's Project No.: OM1.132644
 Contractor: W.W. Blacktopping, Inc. Contractor's Project No.:
 Contract Name: 2024 Street & Storm Sewer Improvements
 Date Issued: 8/7/2024 Effective Date of Change Order: 8/7/2024

The Contract is modified as follows upon execution of this Change Order:

Description: The original Bid Documents for the Project noted that the installation of sewer and water services was optional for the property owner and that the quantity for all related items may be increased or decreased by any amount without a change in the unit price bid. The Bid Documents also noted that the Engineer/City will be responsible for securing the agreement.

The City sent out letters with agreement forms requesting that property owners indicate whether they would like to have a service installed to their property for the cost contained in the agreement or whether they would agree to forego the service installation for a minimum of ten years. A failure to respond would lead to foregoing the service installation for a ten-year minimum.

One agreement was received to install a water service at 250 Collin Drive. All other properties either did not respond, or responded saying they would agree to forego the service installation. At the City Council meeting on Thursday, August 1, 2024, a resolution was passed stating that the other properties will not be allowed to construct a service for a minimum of ten years.

The work item changes are documented in the table below. All record computations supporting this change will remain in the Project Engineer's files. Contract time will not be altered because of this work.

Item No.	Item	Approx. Quantity	Unit	Unit Price	Amount
32	8"X4" SADDLE	-8	EACH	\$2,810.00	-\$22,480.00
33	4" SANITARY SEWER SERVICE (TRENCHLESS)	-580	LIN FT	\$43.00	-\$24,940.00
35	1" CORPORATION STOP	-9	EACH	\$1,250.00	-\$11,250.00
36	1" CURB STOP & BOX	-9	EACH	\$440.00	-\$3,960.00
37	1" WATER SERVICE (TRENCHLESS)	-565	LIN FT	\$23.00	-\$12,995.00

Attachments: Revised Sheets C4.01 & C4.02.

Change in Contract Price		Change in Contract Times	
Original Contract Price: \$ 534,200.15		Original Contract Times: Substantial Completion: August 30, 2024 Ready for final payment: June 27, 2025	
Increase from previously approved Change Order No. 1: \$ 0.00		Increase from previously approved Change Order No. 1: Substantial Completion: 1 month Ready for final payment: No change	
Contract Price prior to this Change Order: \$ 534,200.15		Contract Times prior to this Change Order: Substantial Completion: September 30, 2024 Ready for final payment: June 27, 2025	
Decrease this Change Order: \$ 75,625.00		Increase this Change Order: Substantial Completion: No change Ready for final payment: No change	
Contract Price incorporating this Change Order: \$ 458,575.15		Contract Times with all approved Change Orders: Substantial Completion: September 30, 2024 Ready for final payment: June 27, 2025	

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Recommended by Engineer

DocuSigned by:
By: D. Joseph Duncan II

Name: D. Joseph Duncan II, P.E.

Title: City Engineer

Date: August 8, 2024

Accepted by Contractor

DocuSigned by:
By: Mitchell Wolff

Name: Mitch Wolff

Title: President

Date: August 7, 2024

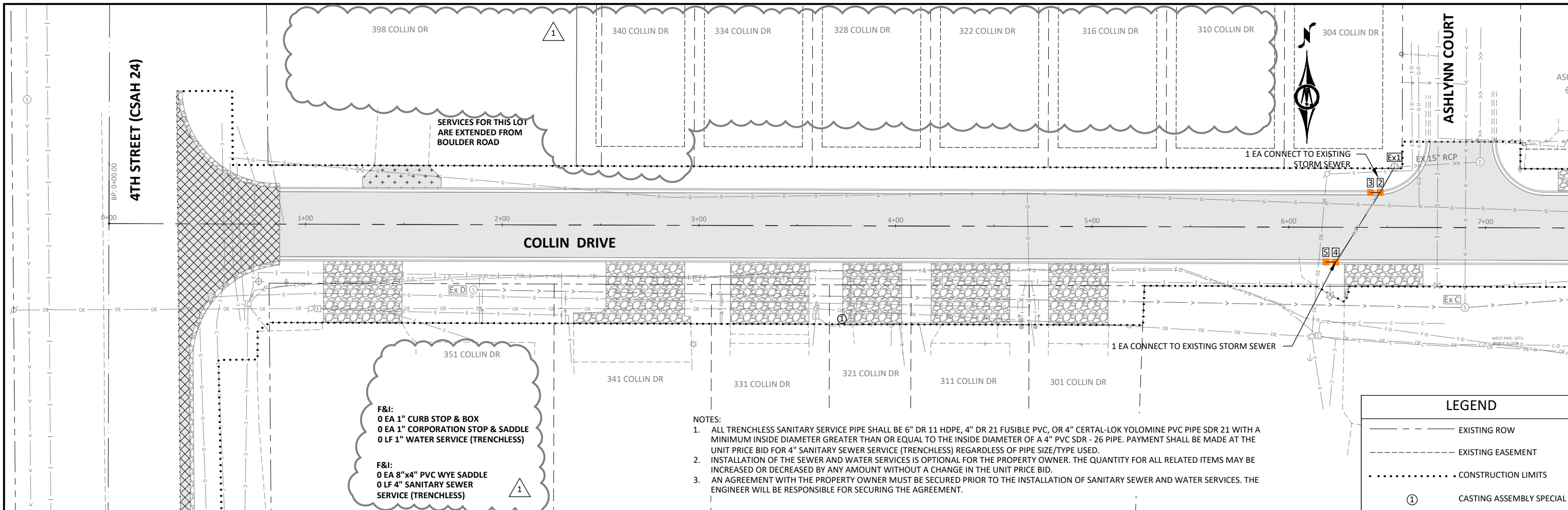
Authorized by Owner

Signed by:
By: Julie Holm

Name: Julie Holm

Title: City Clerk

Date: August 8, 2024

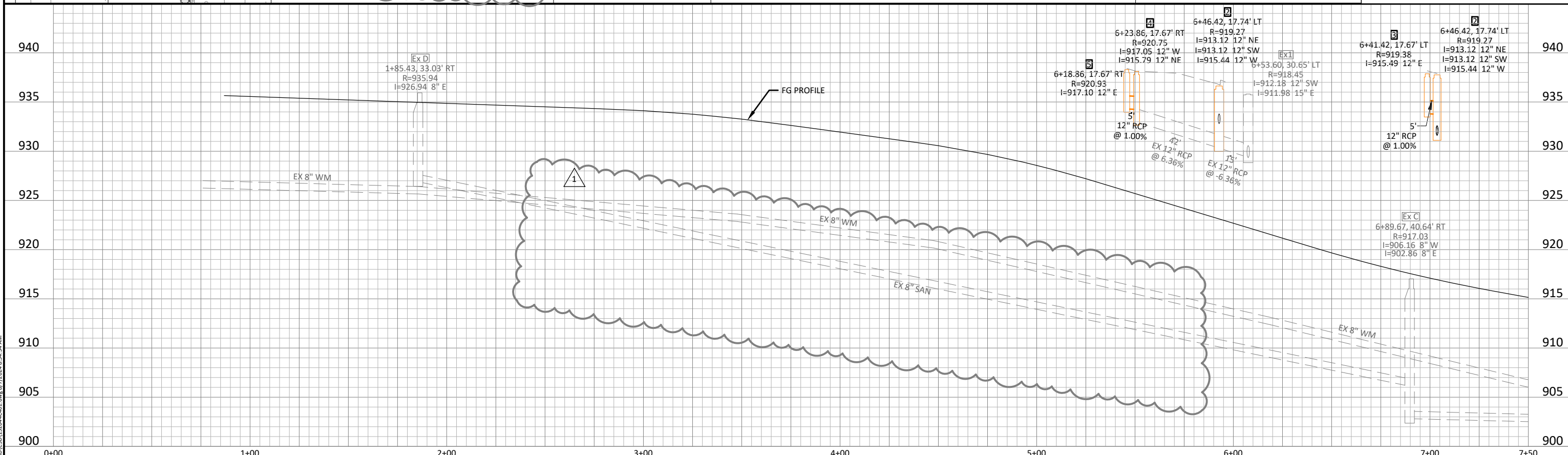


F&I:
 0 EA 1" CURB STOP & BOX
 0 EA 1" CORPORATION STOP & SADDLE
 0 LF 1" WATER SERVICE (TRENCHLESS)

F&I:
 0 EA 8"x4" PVC WYE SADDLE
 0 LF 4" SANITARY SEWER SERVICE (TRENCHLESS)

- NOTES:**
1. ALL TRENCHLESS SANITARY SERVICE PIPE SHALL BE 6" DR 11 HDPE, 4" DR 21 FUSIBLE PVC, OR 4" CERTAL-LOK YOLOMINE PVC PIPE SDR 21 WITH A MINIMUM INSIDE DIAMETER GREATER THAN OR EQUAL TO THE INSIDE DIAMETER OF A 4" PVC SDR - 26 PIPE. PAYMENT SHALL BE MADE AT THE UNIT PRICE BID FOR 4" SANITARY SEWER SERVICE (TRENCHLESS) REGARDLESS OF PIPE SIZE/TYPE USED.
 2. INSTALLATION OF THE SEWER AND WATER SERVICES IS OPTIONAL FOR THE PROPERTY OWNER. THE QUANTITY FOR ALL RELATED ITEMS MAY BE INCREASED OR DECREASED BY ANY AMOUNT WITHOUT A CHANGE IN THE UNIT PRICE BID.
 3. AN AGREEMENT WITH THE PROPERTY OWNER MUST BE SECURED PRIOR TO THE INSTALLATION OF SANITARY SEWER AND WATER SERVICES. THE ENGINEER WILL BE RESPONSIBLE FOR SECURING THE AGREEMENT.

LEGEND	
	EXISTING ROW
	EXISTING EASEMENT
	CONSTRUCTION LIMITS
	CASTING ASSEMBLY SPECIAL



SCHEDULE 1

HORIZ. SCALE: 0 25 50 FEET

VERT. SCALE: 0 5 10 FEET

I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Eric J. Hauser
 ERIC J. HAUSER, P.E.
 LIC. NO. 58754 DATE 3/12/2024



1960 PREMIER DRIVE
 MANKATO, MN 56001
 Phone: (507) 625-4171
 Email: Mankato@bolton-menk.com
 www.bolton-menk.com

DESIGNED	NO.	ISSUED FOR	DATE
EJH	0	BID	03/12/2024
DS	1	CON	04/04/2024
		CO #2	08/07/2024
CHECKED			
DJD			
CLIENT PROJ. NO.			
0M1.132644			

CITY OF COURTLAND, MINNESOTA

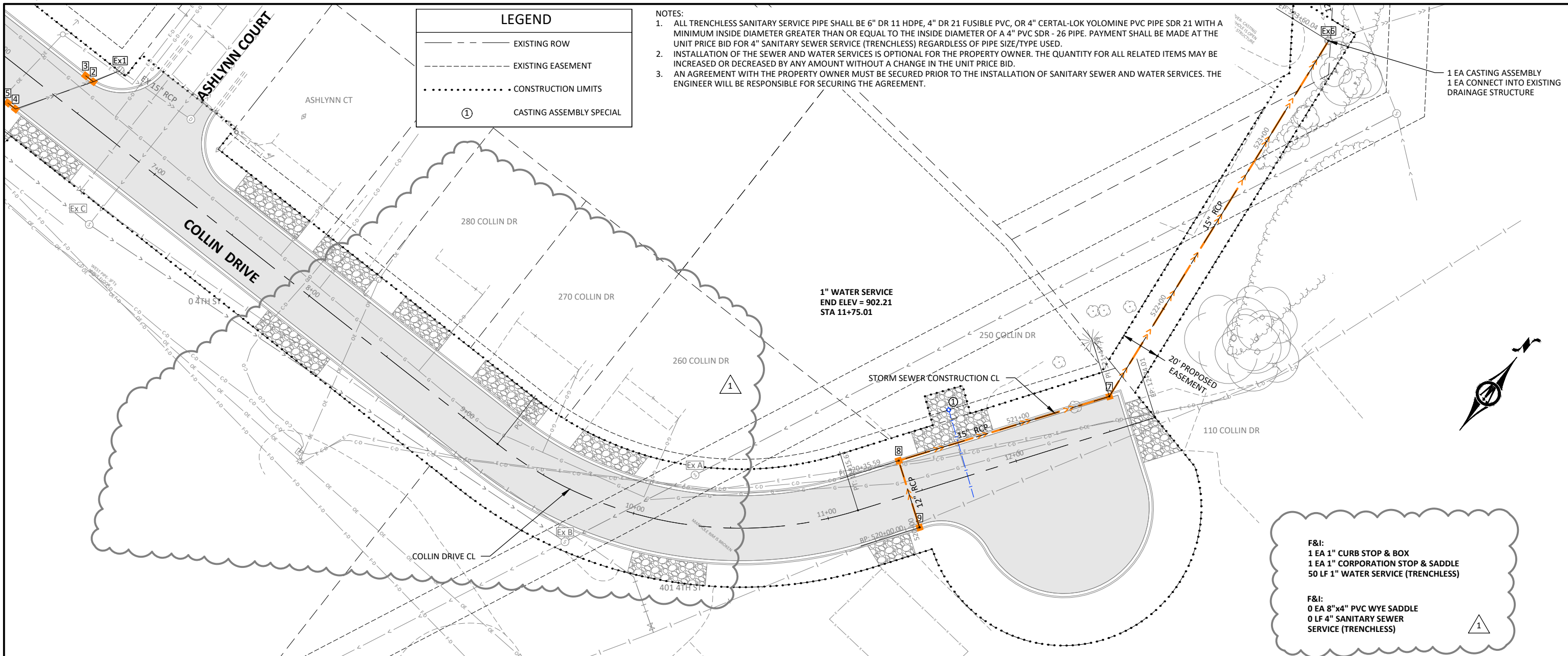
2024 COLLIN DRIVE IMPROVEMENT PROJECT

SANITARY, STORM & WATER PLAN & PROFILE

0+00 - 7+50

SHEET C4.01

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 PLT:CD:0M1.132644:CAD:CD:132644:DWG:8/7/2024 8:54:34 AM



LEGEND

- EXISTING ROW
- - - EXISTING EASEMENT
- CONSTRUCTION LIMITS
- ① CASTING ASSEMBLY SPECIAL

NOTES:

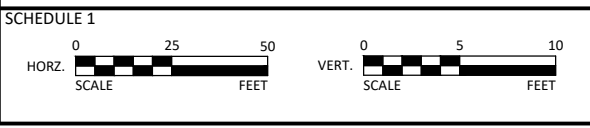
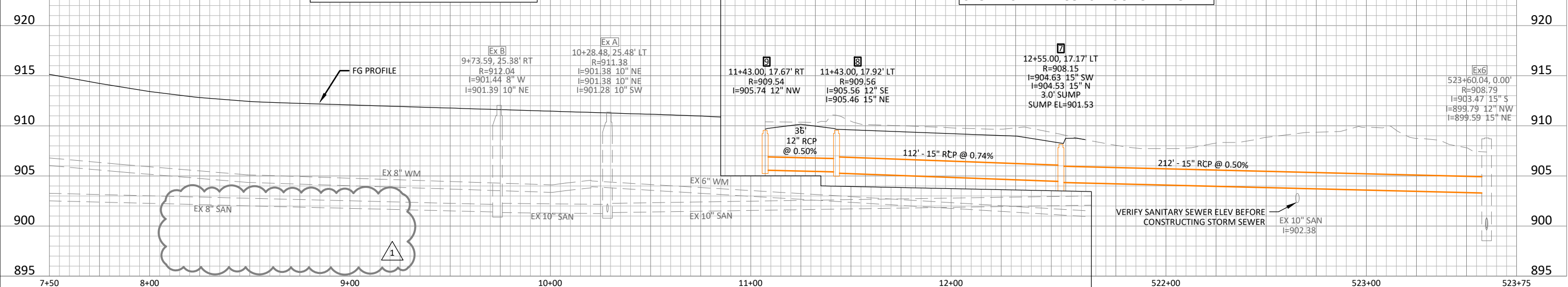
1. ALL TRENCHLESS SANITARY SERVICE PIPE SHALL BE 6" DR 11 HDPE, 4" DR 21 FUSIBLE PVC, OR 4" CERTAL-LOK YOLOMINE PVC PIPE SDR 21 WITH A MINIMUM INSIDE DIAMETER GREATER THAN OR EQUAL TO THE INSIDE DIAMETER OF A 4" PVC SDR - 26 PIPE. PAYMENT SHALL BE MADE AT THE UNIT PRICE BID FOR 4" SANITARY SEWER SERVICE (TRENCHLESS) REGARDLESS OF PIPE SIZE/TYPE USED.
2. INSTALLATION OF THE SEWER AND WATER SERVICES IS OPTIONAL FOR THE PROPERTY OWNER. THE QUANTITY FOR ALL RELATED ITEMS MAY BE INCREASED OR DECREASED BY ANY AMOUNT WITHOUT A CHANGE IN THE UNIT PRICE BID.
3. AN AGREEMENT WITH THE PROPERTY OWNER MUST BE SECURED PRIOR TO THE INSTALLATION OF SANITARY SEWER AND WATER SERVICES. THE ENGINEER WILL BE RESPONSIBLE FOR SECURING THE AGREEMENT.

F&I:
 1 EA 1" CURB STOP & BOX
 1 EA 1" CORPORATION STOP & SADDLE
 50 LF 1" WATER SERVICE (TRENCHLESS)

F&I:
 0 EA 8"x4" PVC WYE SADDLE
 0 LF 4" SANITARY SEWER SERVICE (TRENCHLESS)

COLLIN DRIVE - CENTERLINE PROFILE

STORM SEWER - CONSTRUCTION PROFILE



I HEREBY CERTIFY THAT THIS PLAN, SPECIFICATION, OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

Eric J. Hauser
 ERIC J. HAUSER, P.E.
 LIC. NO. 58754 DATE 3/12/2024



1960 PREMIER DRIVE
 MANKATO, MN 56001
 Phone: (507) 625-4171
 Email: Mankato@bolton-menk.com
 www.bolton-menk.com

DESIGNED	EJH	NO.	BID	DATE
DRAWN	DS	0	CON	03/12/2024
CHECKED	DJD	1	CO #2	04/04/2024
CLIENT PROJ. NO.	OM1.132644			08/07/2024

CITY OF COURTLAND, MINNESOTA
 2024 COLLIN DRIVE IMPROVEMENT PROJECT
 SANITARY, STORM & WATER PLAN & PROFILE
 7+50 TO STORM OUTLET

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 PL12412401132644-C4.02-CD-132644-001.dwg 8/7/2024 8:54:36 AM

CHANGE ORDER FORM NO.: 3

Owner: City of Courtland Owner’s Project No.:
 Engineer: Bolton & Menk, Inc. Engineer’s Project No.: OM1.132644
 Contractor: W.W. Blacktopping, Inc. Contractor’s Project No.:
 Contract Name: 2024 Street & Storm Sewer Improvements
 Date Issued: 8/22/2024 Effective Date of Change Order: 8/22/2024

The Contract is modified as follows upon execution of this Change Order:

Description: The original Contract Documents for the Project noted that the contractor shall salvage the existing gravel surfacing and use it for the bottom six (6) inches of the aggregate base section. The thickness of the salvageable gravel was determined based on a Geotechnical Report by American Engineering Testing dated January 4, 2024, in which three soil borings were taken that indicated an existing gravel thickness of five (5) to twelve (12) inches.

While excavating out the existing gravel, the Contractor and Engineer observed that the gravel was only a couple of inches thick throughout most of the roadway. Immediately beneath the gravel was a soil that was determined to be unsuitable for use as aggregate base. The Engineer continued to review the existing material throughout the entire roadway and directed the Contractor to salvage as much of the suitable gravel as possible. The salvageable gravel that was reused was measured by taking the area it was used over times the thickness that was installed.

Additionally, the original Contract Documents included quantity for Excavation – Subgrade and Stabilizing Aggregate for use in case any unsuitable material was encountered in the roadway subgrade. Throughout the construction of the roadway, the subgrade was determined to be in suitable condition that did not require corrective action.

The table below documents the additional amount of gravel that was required to be imported above the plan quantity and the change in subgrade correction quantities. Pictures and notes were taken by the Engineer documenting the materials that were encountered throughout the roadway. All record computations supporting this change will remain in the Project Engineer’s files. Contract time will not be altered because of this work.

Item No.	Item	Approx. Quantity	Unit	Unit Price	Amount
13	EXCAVATION - SUBGRADE	-334	CU YD	\$8.85	-\$2,955.90
15	STABILIZING AGGREGATE (CV)	-334	CU YD	\$25.00	-\$8,350.00
23	AGGREGATE BASE (CV) CLASS 5	604	CU YD	\$30.70	\$18,542.80
24	INSTALL AGGREGATE BASE (CV) CLASS 5	-604	CU YD	\$9.60	-\$5,798.40

Attachments: None.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 534,200.15	Original Contract Times: Substantial Completion: August 30, 2024 Ready for final payment: June 27, 2025
Decrease from previously approved Change Orders No. 1 through No. 2: \$ 75,625.00	Increase from previously approved Change Orders No. 1 through No. 2: Substantial Completion: 1 month Ready for final payment: No change
Contract Price prior to this Change Order: \$ 458,575.15	Contract Times prior to this Change Order: Substantial Completion: September 30, 2024 Ready for final payment: June 27, 2025
Increase this Change Order: \$ 1,438.50	Increase this Change Order: Substantial Completion: No change Ready for final payment: No change
Contract Price incorporating this Change Order: \$ 460,013.65	Contract Times with all approved Change Orders: Substantial Completion: September 30, 2024 Ready for final payment: June 27, 2025

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Recommended by Engineer

DocuSigned by:
By: D. Joseph Duncan II
Name: D. Joseph Duncan II, P.E.
Title: City Engineer
Date: August 22, 2024

Accepted by Contractor

DocuSigned by:
By: Mitchell Wolff
Name: Mitch Wolff
Title: President
Date: August 22, 2024

Authorized by Owner

Signed by:
By: Julie Holm
Name: Julie Holm
Title: City Clerk
Date: August 22, 2024

Contractor's Application for Payment

Owner: <u>City of Courtland</u>	Owner's Project No.: _____
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>OM1.132644</u>
Contractor: <u>W.W. Blacktopping, Inc.</u>	Agency's Project No.: _____
Project: <u>2024 Street & Storm Sewer Improvements</u>	
Contract: _____	
Application No.: <u>1</u>	Application Date: <u>8/23/2024</u>
Application Period: From <u>8/1/2024</u> to <u>8/23/2024</u>	

1. Original Contract Price		\$	534,200.15
2. Net change by Change Orders		\$	(74,186.50)
3. Current Contract Price (Line 1 + Line 2)		\$	460,013.65
4. Total Work completed and materials stored to date (Sum of Column H Unit Price Total and Column M Stored Materials)		\$	178,443.10
5. Retainage			
a. <u>5%</u> X <u>\$ 178,443.10</u> Work Completed		\$	8,922.16
b. _____ X <u>\$ -</u> Stored Materials		\$	-
c. Total Retainage (Line 5.a + Line 5.b)		\$	8,922.16
6. Amount eligible to date (Line 4 - Line 5.c)		\$	169,520.94
7. Less previous payments			
8. Amount due this application		\$	169,520.94
9. Balance to finish, including retainage (Line 3 - Line 4)		\$	281,570.55

Contractor's Certification


The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

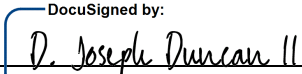
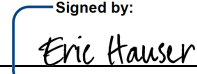
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: W.W. Blacktopping, Inc. , 700 Industrial Road, Mankato, MN 56001

Signature:  **Date:** August 23, 2024

Name: Mitchell Wolff **Title:** President

Recommended by Engineer

<p>By: <u></u></p> <p>Name: <u>D. Joseph Duncan II, P.E.</u></p> <p>Title: <u>City Engineer</u></p> <p>Date: <u>August 23, 2024</u></p>	<p>Signed by: <u></u></p> <p>Name: <u>Eric J. Hauser, P.E.</u></p> <p>Title: <u>Project Engineer</u></p> <p>Date: <u>August 23, 2024</u></p>
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Approved by Owner

By: _____

Name: Julie Holm

Title: City Clerk

Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Courtland	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	OM1.132644
Contractor:	W.W. Blacktopping, Inc.	Contractor's Project No.:	
Project:	2024 Street & Storm Sewer Improvements	Agency's Project No.:	
Contract:			

Application No.: 1 **Application Period:** From 08/01/24 to 08/23/24 **Application Date:** 08/23/24

A	B	C	D	E	F	G	H	I	J	K
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		% of Value of Item (J / F) (%)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	

Original Contract

BASE BID SCHEDULE 1: 2024 COLLIN DRIVE IMPROVEMENTS

1	MOBILIZATION	1.00	LUMP SUM	17,000.00	17,000.00		-	0.70	11,900.00	70%
2	CLEARING	5.00	EACH	420.00	2,100.00		-	4.00	1,680.00	80%
3	GRUBBING	5.00	EACH	155.00	775.00		-	4.00	620.00	80%
4	REMOVE CASTING	1.00	EACH	140.00	140.00		-	1.00	140.00	100%
5	REMOVE DRAINAGE STRUCTURE	1.00	EACH	500.00	500.00		-	1.00	500.00	100%
6	SALVAGE SIGN	1.00	EACH	70.00	70.00		-	-	-	-
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	59.00	LIN FT	4.95	292.05		-	63.00	311.85	107%
8	REMOVE SEWER PIPE (STORM)	190.00	LIN FT	12.00	2,280.00		-	182.00	2,184.00	96%
9	REMOVE CURB AND GUTTER	15.00	LIN FT	8.00	120.00		-	13.00	104.00	87%
10	REMOVE BITUMINOUS PAVEMENT	84.00	SQ YD	11.50	966.00		-	-	-	-
11	REMOVE RIPRAP	20.00	CU YD	30.00	600.00		-	20.00	600.00	100%
12	EXCAVATION - COMMON	4,805.00	CU YD	8.15	39,160.75		-	4,805.00	39,160.75	100%
13	EXCAVATION - SUBGRADE	334.00	CU YD	8.85	2,955.90		-	-	-	-
14	COMMON EMBANKMENT (CV)	105.00	CU YD	8.50	892.50		-	105.00	892.50	100%
15	STABILIZING AGGREGATE (CV)	334.00	CU YD	25.00	8,350.00		-	-	-	-
16	AGGREGATE SURFACING CLASS 2	141.00	TON	28.00	3,948.00		-	-	-	-
17	COMMON LABORERS	10.00	HOUR	55.00	550.00		-	-	-	-
18	3.0 CU YD SHOVEL	5.00	HOUR	135.00	675.00		-	-	-	-
19	DOZER	5.00	HOUR	135.00	675.00		-	-	-	-
20	10 CU YD TRUCK	5.00	HOUR	95.00	475.00		-	-	-	-
21	3.0 CU YD FRONT END LOADER	5.00	HOUR	135.00	675.00		-	-	-	-
22	SKID LOADER	10.00	HOUR	125.00	1,250.00		-	-	-	-
23	AGGREGATE BASE (CV) CLASS 5	990.00	CU YD	30.70	30,393.00		-	693.00	21,275.10	70%
24	INSTALL AGGREGATE BASE (CV)	990.00	CU YD	9.60	9,504.00		-	386.00	3,705.60	39%
25	TYPE SP 9.5 WEARING COURSE MIXTURE (3;C)	440.00	TON	75.25	33,110.00		-	-	-	-
26	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3;B)	1,180.00	TON	68.50	80,830.00		-	-	-	-
27	DRAIN TILE	50.00	LIN FT	15.00	750.00		-	-	-	-
28	12" STORM SEWER	46.00	LIN FT	68.00	3,128.00		-	46.00	3,128.00	100%
29	15" STORM SEWER	324.00	LIN FT	69.00	22,356.00		-	324.00	22,356.00	100%
30	CONNECT TO EXISTING STORM SEWER	2.00	EACH	665.00	1,330.00		-	2.00	1,330.00	100%
31	CONNECT INTO EXISTING DRAINAGE STRUCTURE	1.00	EACH	665.00	665.00		-	1.00	665.00	100%
32	8"X4" SADDLE	8.00	EACH	2,810.00	22,480.00		-	-	-	-
33	4" SANITARY SEWER SERVICE (TRENCHLESS)	580.00	LIN FT	43.00	24,940.00		-	-	-	-
34	ADJUST VALVE BOX	1.00	EACH	200.00	200.00		-	-	-	-
35	1" CORPORATION STOP	10.00	EACH	1,250.00	12,500.00		-	1.00	1,250.00	10%
36	1" CURB STOP & BOX	10.00	EACH	440.00	4,400.00		-	1.00	440.00	10%
37	1" WATER SERVICE (TRENCHLESS)	615.00	LIN FT	23.00	14,145.00		-	48.00	1,104.00	8%
38	4" POLYSTYRENE INSULATION	10.00	SQ YD	60.00	600.00		-	-	-	-

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Courtland	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	OM1.132644
Contractor:	W.W. Blacktopping, Inc.	Contractor's Project No.:	
Project:	2024 Street & Storm Sewer Improvements	Agency's Project No.:	
Contract:			

Application No.: 1 **Application Period:** From 08/01/24 to 08/23/24 **Application Date:** 08/23/24

A Bid Item No.	B Description	C Contract Information				D Previous Estimate		E Work Completed		F % of Value of Item (J / F) (%)
		G Item Quantity	H Units	I Unit Price (\$)	J Value of Bid Item (C X E) (\$)	K Quantity Previous Estimate	L Value Previous Estimate	M Estimated Quantity Incorporated in the Work	N Value of Work Completed to Date (E X G) (\$)	
39	CASTING ASSEMBLY	9.00	EACH	815.00	7,335.00	-	-	1.00	815.00	11%
40	ADJUST FRAME AND RING CASTING	4.00	EACH	360.00	1,440.00	-	-	-	-	-
41	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4022	11.70	LIN FT	605.00	7,078.50	-	-	10.70	6,473.50	91%
42	CASTING ASSEMBLY SPECIAL	4.00	EACH	180.00	720.00	-	-	-	-	-
43	CONSTRUCT DRAINAGE STRUCTURE DESIGN SPECIAL 1 (2'X3')	20.80	LIN FT	465.00	9,672.00	-	-	15.60	7,254.00	75%
44	CONCRETE CURB AND GUTTER DESIGN B618	2,440.00	LIN FT	20.20	49,288.00	-	-	-	-	-
45	TRAFFIC CONTROL	1.00	LUMP SUM	2,000.00	2,000.00	-	-	0.70	1,400.00	70%
46	INSTALL SIGN	1.00	EACH	300.00	300.00	-	-	-	-	-
47	STABILIZED CONSTRUCTION EXIT	1.00	LUMP SUM	665.00	665.00	-	-	-	-	-
48	EROSION CONTROL SUPERVISOR	1.00	LUMP SUM	500.00	500.00	-	-	-	-	-
49	STORM DRAIN INLET PROTECTION	8.00	EACH	110.00	880.00	-	-	7.00	770.00	88%
50	SEDIMENT CONTROL LOG TYPE COMPOST	710.00	LIN FT	2.95	2,094.50	-	-	-	-	-
51	COMMON TOPSOIL BORROW (LV)	510.00	CU YD	22.00	11,220.00	-	-	-	-	-
52	FERTILIZER TYPE 3	250.00	POUND	1.00	250.00	-	-	-	-	-
53	ROLLED EROSION PREVENTION CATEGORY 20	4,085.00	SQ YD	1.70	6,944.50	-	-	-	-	-
54	SEEDING	0.90	ACRE	2,250.00	2,025.00	-	-	-	-	-
55	SEED MIXTURE 25-131	255.00	POUND	3.25	828.75	-	-	-	-	-
56	RAPID STABILIZATION METHOD 3	5.10	MGAL	450.00	2,295.00	-	-	-	-	-
ADD ALTERNATE NO. 1 SCHEDULE 2: 4TH STREET (CSAH 24) SIDEWALK										
57	MOBILIZATION	1.00	LUMP SUM	3,550.00	3,550.00	-	-	0.70	2,485.00	70%
58	REMOVE CURB AND GUTTER	30.00	LIN FT	4.00	120.00	-	-	-	-	-
59	SALVAGE SIGN	4.00	EACH	70.00	280.00	-	-	4.00	280.00	100%
60	REMOVE CASTING	1.00	EACH	125.00	125.00	-	-	1.00	125.00	100%
61	REMOVE DRAINAGE STRUCTURE	1.00	EACH	500.00	500.00	-	-	1.00	500.00	100%
62	REMOVE SIGN PANEL	1.00	EACH	70.00	70.00	-	-	1.00	70.00	100%
63	REMOVE CONCRETE DRIVEWAY PAVEMENT	5.50	SQ YD	24.00	132.00	-	-	-	-	-
64	COMMON EXCAVATION (P)	82.00	CU YD	21.00	1,722.00	-	-	82.00	1,722.00	100%
65	COMMON EMBANKMENT (P)	71.00	CU YD	10.50	745.50	-	-	71.00	745.50	100%
66	12" RC PIPE SEWER 3006 CLASS V	35.00	LIN FT	110.00	3,850.00	-	-	37.00	4,070.00	106%
67	CONNECT TO EXISTING STORM SEWER	1.00	EACH	500.00	500.00	-	-	1.00	500.00	100%
68	CASTING ASSEMBLY	2.00	EACH	760.00	1,520.00	-	-	1.00	760.00	50%
69	CONST DRAINAGE STRUCTURE DESIGN H	2.50	LIN FT	730.00	1,825.00	-	-	1.80	1,314.00	72%
70	6" CONCRETE WALK	1,828.00	SQ FT	9.20	16,817.60	-	-	-	-	-
71	CONCRETE CURB & GUTTER DESIGN B618	30.00	LIN FT	36.50	1,095.00	-	-	-	-	-
72	TRUNCATED DOMES	11.00	SQ FT	38.00	418.00	-	-	-	-	-
73	TRAFFIC CONTROL	1.00	LUMP SUM	2,000.00	2,000.00	-	-	0.70	1,400.00	70%
74	INSTALL SIGN PANEL	1.00	EACH	220.00	220.00	-	-	-	-	-
75	INSTALL SIGN	3.00	EACH	225.00	675.00	-	-	-	-	-
76	SEDIMENT CONTROL LOG TYPE WOOD FIBER	275.00	LIN FT	3.25	893.75	-	-	-	-	-
77	STORM DRAIN INLET PROTECTION	2.00	EACH	100.00	200.00	-	-	-	-	-

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Courtland	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	OM1.132644
Contractor:	W.W. Blacktopping, Inc.	Contractor's Project No.:	
Project:	2024 Street & Storm Sewer Improvements	Agency's Project No.:	
Contract:			

Application No.: 1 **Application Period:** From 08/01/24 to 08/23/24 **Application Date:** 08/23/24

A	B	C	D	E	F	G	H	I	J	K
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		% of Value of Item (J / F) (%)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	
78	COMMON TOPSOIL BORROW	50.00	CU YD	22.20	1,110.00		-	-	-	
79	FERTILIZER TYPE 3	15.00	POUND	1.00	15.00		-	-	-	
80	ROLLED EROSION PREVENTION CATEGORY 20	245.00	SQ YD	1.70	416.50		-	-	-	
81	SEEDING	0.05	ACRE	2,250.00	112.50		-	-	-	
82	SEED MIXTURE 25-151	15.00	POUND	3.00	45.00		-	-	-	
ADD ALTERNATE NO. 2: 4TH STREET (CSAH 24) TURN LANE										
83	PAVEMENT MARKING REMOVAL	146.00	LIN FT	2.75	401.50		-	-	-	
84	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	384.00	LIN FT	3.10	1,190.40		-	385.00	1,193.50	100%
85	REMOVE BITUMINOUS PAVEMENT	139.00	SQ YD	8.70	1,209.30		-	-	-	
86	EXCAVATION - COMMON	400.00	CU YD	12.80	5,120.00		-	400.00	5,120.00	100%
87	EXCAVATION - SUBGRADE	20.00	CU YD	14.00	280.00		-	-	-	
88	COMMON EMBANKMENT (CV)	155.00	CU YD	11.00	1,705.00		-	155.00	1,705.00	100%
89	STABILIZING AGGREGATE (CV)	20.00	CU YD	25.00	500.00		-	-	-	
90	AGGREGATE SURFACING CLASS 2	30.00	TON	33.50	1,005.00		-	-	-	
91	AGGREGATE BASE (CV) CLASS 5	240.00	CU YD	32.00	7,680.00		-	240.00	7,680.00	100%
92	TYPE SP 9.5 WEARING COURSE MIXTURE (3;C)	50.00	TON	90.00	4,500.00		-	-	-	
93	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (3;B)	210.00	TON	75.00	15,750.00		-	-	-	
94	SIGN TYPE C	6.25	SQ FT	75.00	468.75		-	-	-	
95	SEDIMENT CONTROL LOG TYPE COMPOST	80.00	LIN FT	2.85	228.00		-	60.00	171.00	75%
96	COMMON TOPSOIL BORROW (LV)	50.00	CU YD	22.20	1,110.00		-	-	-	
97	FERTILIZER TYPE 3	50.00	POUND	1.00	50.00		-	-	-	
98	ROLLED EROSION PREVENTION CATEGORY 20	740.00	SQ YD	1.70	1,258.00		-	-	-	
99	SEEDING	0.20	ACRE	2,250.00	450.00		-	-	-	
100	SEED MIXTURE 25-141	15.00	POUND	4.00	60.00		-	-	-	
101	RAPID STABILIZATION METHOD 3	1.00	MGAL	475.00	475.00		-	-	-	
102	6" SOLID LINE PAINT	326.00	LIN FT	1.20	391.20		-	-	-	
103	PAVEMENT MESSAGE PAINT	15.45	SQ FT	6.00	92.70		-	-	-	
Original Contract Totals					\$ 534,200.15		\$ -		\$ 159,900.30	30%

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Courtland	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	OM1.132644
Contractor:	W.W. Blacktopping, Inc.	Contractor's Project No.:	
Project:	2024 Street & Storm Sewer Improvements	Agency's Project No.:	
Contract:			

Application No.: 1 **Application Period:** From 08/01/24 to 08/23/24 **Application Date:** 08/23/24

A	B	C	D	E	F	G	H	I	J	K
Bid Item No.	Description	Contract Information				Previous Estimate		Work Completed		% of Value of Item (J / F) (%)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	
Change Orders										
CHANGE ORDER NO. 1 (NO CHANGES)										
CHANGE ORDER NO. 2										
CO-2.1	8"X4" SADDLE	(8.00)	EACH	2,810.00	(22,480.00)		-	-	-	
CO-2.2	4" SANITARY SEWER SERVICE (TRENCHLESS)	(580.00)	LIN FT	43.00	(24,940.00)		-	-	-	
CO-2.3	1" CORPORATION STOP	(9.00)	EACH	1,250.00	(11,250.00)		-	-	-	
CO-2.4	1" CURB STOP & BOX	(9.00)	EACH	440.00	(3,960.00)		-	-	-	
CO-2.5	1" WATER SERVICE (TRENCHLESS)	(565.00)	LIN FT	23.00	(12,995.00)		-	-	-	
CHANGE ORDER NO. 3										
CO-3.1	EXCAVATION - SUBGRADE	(334.00)	CU YD	8.85	(2,955.90)		-	-	-	
CO-3.2	STABILIZING AGGREGATE (CV)	(334.00)	CU YD	25.00	(8,350.00)		-	-	-	
CO-3.3	AGGREGATE BASE (CV) CLASS 5	604.00	CU YD	30.70	18,542.80		-	604.00	18,542.80	
CO-3.4	INSTALL AGGREGATE BASE (CV) CLASS 5	(604.00)	CU YD	9.60	(5,798.40)		-	-	-	
Change Order Totals					\$ (74,186.50)		\$ -		\$ 18,542.80	
Original Contract and Change Orders										
Project Totals					\$ 460,013.65		\$ -		\$ 178,443.10	39%