

FINAL ACCEPTANCE REPORT

Faribault County Ditch No. 21 Defect Repairs

- 2019 Open Ditch Repairs
- 2020 Tile Repairs Bid Packages 1, 2, 3, 4 & 5

16587
July 2021

REPORT FOR:

Merissa Lore
Drainage Authority
Faribault County
415 South Grove Street
Blue Earth, MN 56013
507.526.2388
Merissa.Lore@co.faribault.mn.us

FROM:

Chuck Brandel, PE
Senior Civil Engineer
ISG
115 E Hickory Street, Suite 300
Mankato, MN 56001
507.387.6651
chuck.brandel@isginc.com

ISG

July 19th, 2021

Merissa Lore
Faribault County Drainage Authority
415 South Grove Street
Blue Earth, MN 56013

Re: Faribault County Ditch No. 21 Repair Bid Packages

Ms. Lore:

The repair bid packages to Faribault County Ditch No. 21 Improvement have been fully completed. I+S Group (ISG) has televised all of the agricultural drain tile and found some areas requiring minor repairs. Since the video was completed, the contractors have repaired these portions of the system. The purpose of this report is to closeout the repair portions of the project to finalize payment to the contractors that performed the repairs.

Faribault County Ditch No. 21 Improvements (2017 – 2019)

The cost estimate for construction, including contingency, from the Final Engineering Report was \$3,324,253. The project was bid in May of 2017 and awarded to the low bidder, Northern Lines Contracting out of Bloomington, MN, at a contract price of \$2,877,885.85. During construction there were five change orders for a total estimated cost of \$280,205.95 approved for additional scope or costs to the project. There were \$154,033.53 in additional granular bedding for pipe, Sand or CLSM Filling abandoned pipe under roadways, additional side intakes and sideslope seeding among other items over the engineer's estimated quantities. The total value of completed work was \$3,312,125.33.

There were numerous issues encountered during construction including weather delays caused by the late snow event heavy rains including a FEMA event in the spring and summer of 2018 as well as poor and negligent construction practices by Northern Lines throughout the duration of construction. After months of warnings, meetings and disputes Northern Lines contract was ultimately terminated in the spring of 2019. ISG and Faribault County withheld 5% of all construction costs throughout construction. In addition to retainage there were costs withheld from payment of incomplete bid items, costs withheld for work performed by others due to Northern Lines negligence and costs withheld for summer 2018 flooding damages caused by Northern Lines failure to maintain an outlet to the system. In total, Northern Lines was paid \$2,914,138.15 with \$397,987.18 withheld to cover costs to complete unfinished work and repair defects to Northern Lines work.

Significant time and effort was required by ISG and Faribault County staff to fully assess, document and organize the scope of repairs required to complete the improvement project. The repair work was ultimately organized into six repair projects, each publicly bid and awarded to the lowest qualified bidder. A summary of the scope of these bid packages, estimated and total costs is below.

Faribault County Ditch No. 21 - 2019 Open Ditch Repair Bid Package

The first bid package identified and bid was for repair of several sloughs, washouts and ditch cleaning along the newly constructed open ditch. The project bid on August 29, 2019 with two bids received. The engineer's estimate was \$127,936.75, bids ranged from \$141,686.00

Faribault County Ditch No. 21 Open Ditch & Tile Repair Packages

to \$177,076.24. The project was awarded to the low bidder, Brunz Construction for \$141,686.00.

There were five change orders approved for additional scope and unforeseen costs during construction for a total of \$64,785.82 in change orders to cover items such as adding toe drains to slough areas, repair of sloughs that re-emerged due to poor soils, additional riprap among other items. The total approved contract cost was \$206,471.82 but there were cost savings compared to the engineer's estimate, the total actual project cost is \$206,863.93.

To date, the contractor has been paid \$187,957.05 with an unpaid balance of \$18,906.88 left on retainage and unpaid items to be paid. The final approved payment being requested is \$7,737.89 under the approved contract price.

Faribault County Ditch No. 21 - Tile Repair Bid Packages

No televising footage or data, which was a requirement of the contract, was provided by Northern Lines prior to or after the termination of their contract. In order to assess the quality of the tile installation, Faribault County hired Ground Works Backhoe Service to televise in June of 2019. ISG reviewed the footage and prepared an extensive report of repairs with a base cost estimate of \$258,680 in spot repairs with a bid alternate of up to \$577,464.75 in potential removal and replacement of tile that was unable to be televised due to excessive sedimentation and assumed to be damaged beyond repair. This scope of repairs was initially bid on October 25, 2019 with just one bid received from Loo Con, Inc. with a base bid price of \$1,039,925.80 and bid alternate price of \$1,409,465.50. The bid was rejected due to excessive costs and re-bid efforts tabled until January 2020 in hopes of obtaining more favorable bids over the winter. The scope was also divided into five separate bid packages to hopefully attract more local bidders and competitive bids.

Faribault County Ditch No. 21 - Tile Repair Bid Package #1

Bid Package #1 included all of the Mainline and Branch 147 tile north of CSAH 8 and west of the open ditch with an engineer's estimated cost of \$111,200.00. A total of four bids were received on February 11, 2020 with prices ranging from \$73,697.50 to \$120,100.00. The low bid was rejected due to lack of qualifications and the project was awarded to the lowest qualified bidder, Noomen Excavating LLC for \$109,587.67.

Construction on Bid Package #1 began in August of 2020, after the completion of Bid Package #3 which will be described in greater detail below. All of the tile was re-televised by ISG and as suspected, the clearer and more precise televising equipment revealed that the extent, locations and types of repairs required differed significantly from the bid documents. There were two approved change orders on Bid Package #1 adding a total of \$327,528.79 to the contract for a total approved contract price of \$437,116.46. There were cost savings on several of the spot repairs identified in the original scope that were required total removal and replacement of pipe in the change order 1 scope. The total value of completed work was \$398,615.62. The work was substantially complete in December of 2020 leaving some private tile repairs, final televising and a small list of minor punch list repairs which were completed in the spring of 2021.

To date, the contractor has been paid \$388,650.23 with an unpaid balance of \$9,965.39 left on retainage to be paid. The final approved payment being requested is \$38,500.84 under the approved contract price.

Faribault County Ditch No. 21 Open Ditch & Tile Repair Packages

Faribault County Ditch No. 21 - Tile Repair Bid Package #2

Bid Package #2 included all of the Mainline, Branch 147 and Branch 116 tile south of CSAH 8, north of I-90 and west of CR-5 with an engineer's estimated cost of \$64,140.00. A total of five bids were received on February 11, 2020 with prices ranging from \$44,824.00 to \$282,605.00. The low bid was rejected due to lack of qualifications and the project was awarded to the lowest qualified bidder, Brunz Construction Company Inc for \$67,424.00.

Bid Package #2 was the last of the five bid packages started and completed in construction with work beginning in January 2021 and completed in May of 2021. As was the case with Bid Packages 1, 4 & 5, all of the tile in the Bid Package #2 area was re-televised by ISG and as found to be in much worse condition than originally believed. There were five approved change orders on Bid Package #2 adding a total of \$310,423.25 to the contract for a total approved contract price of \$377,847.25. There were cost savings on several of the spot repairs identified in the original scope that were required total removal and replacement of pipe in the change order 1 scope. The total value of completed work was \$315,031.75.

To date, the contractor has been paid \$295,397.27 with an unpaid balance of \$19,634.48 left on retainage and some final completed bid items to be paid. The final approved payment being requested is \$19,634.48 under the approved contract price.

Faribault County Ditch No. 21 - Tile Repair Bid Package #3

Bid Package #3 included all of the Mainline and Branch 116 tile south of I-90 with an engineer's estimated cost of \$159,037.50. A total of three bids were received on February 12, 2020 with prices ranging from \$163,487.50 to \$243,111.00. The project was awarded to the lowest qualified bidder, Brunz Construction Company Inc for \$163,487.50.

Bid Package #3 was the first to get started in construction with work beginning in early July of 2020 and substantially complete by the end of September 2020. During construction there were many challenges including location and extent of spot repairs differing from the plans and the tile was found to be in worse condition than believed leading to delays and overrun of several bid quantities. There were two approved change orders on Bid Package #3 adding a total of \$5,740.00 to the contract for a total approved contract price of \$169,227.50. The total value of completed work including base bid quantity overrun and change orders was \$205,503.50.

To date, the contractor has been paid \$195,228.32 with an unpaid balance of \$10,275.18 left on retainage to be paid. The final approved payment being requested is \$36,276.00 over the approved contract price.

Faribault County Ditch No. 21 - Tile Repair Bid Package #4

Bid Package #4 included all of Branch 275 north of I-90 with an engineer's estimated cost of \$146,320.00. Bidding on Bid Package #4 was delayed slightly compared to the rest of the tile bid packages so that the areas that were inaccessible during televising could be jetted and re-televised for a more accurate scope. The jetting contractor was unable to clear the majority of the sediment and believed a significant portion of the inaccessible tile to be crushed or badly damaged. Bids were solicited similar to the rest of the bid packages with alternate pricing for removal and replacement of over 1,200 LF of tile. A total of four bids were received on March 16, 2020 with prices ranging from \$89,495.00 to \$195,150.00. The project was awarded to the lowest qualified bidder, Brunz Construction Company Inc for \$89,495.00.

Faribault County Ditch No. 21 Open Ditch & Tile Repair Packages

Construction of Bid Package #4 began in October 2020 and was substantially complete in February 2021. As was the case with the other bid packages, re-televising revealed significant issues that were not detectable or present during the original televising. There were four approved change orders on Bid Package #4 adding a total of \$315,367.50 to the contract for a total approved contract price of \$404,862.50. The total value of completed work is \$392,828.50.

To date, the contractor has been paid \$373,187.07 with an unpaid balance of \$19,641.43 left on retainage to be paid. The final approved payment being requested is \$12,034.00 under the approved contract price.

Faribault County Ditch No. 21 - Tile Repair Bid Package #5

Bid Package #5 included all of Branch 275 south of I-90 with an engineer's estimated cost of \$62,810.00. A total of three bids were received on February 12, 2020 with prices ranging from \$49,885.00 to \$78,583.96. The low bidder was rejected due to lack of qualifications and was awarded to the lowest qualified bidder, Brunz Construction Company Inc for \$69,400.00.

Construction of Bid Package #5 began in August of 2020 and was substantially complete in February 2021. As was the case with the other bid packages, re-televising revealed significant issues that were not detectable or present during the original televising. There were three approved change orders on Bid Package #5 adding a total of \$250,395.00 to the contract for a total approved contract price of \$319,795.00. The total value of completed work is \$273,745.00.

To date, the contractor has been paid \$260,057.75 with an unpaid balance of \$13,687.25 left on retainage to be paid. The final approved payment being requested is \$46,050.00 under the approved contract price.

Faribault County Ditch No. 21 – Defect Repairs Cost Summary

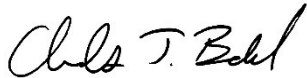
| Contract | Engineer's Estimate | Original Contract | Change Orders | Overrun/ Underrun | Total Cost |
|------------------------------|---------------------|-------------------|-----------------|----------------------|-----------------|
| Open Ditch Repairs | \$ 127,936.75 | \$ 141,686.00 | \$ 64,785.82 | \$ 392.11 | \$ 206,863.93 |
| G&S - Private Tiling | \$ - | \$ - | \$ - | \$ - | \$ 9,445.50 |
| Customized Landscape | \$ - | \$ - | \$ - | \$ - | \$ 784.50 |
| Tile Repairs - Bid Package 1 | \$ 111,200.00 | \$ 109,587.67 | \$ 327,528.79 | \$ (38,500.84) | \$ 398,615.62 |
| Tile Repairs - Bid Package 2 | \$ 64,140.00 | \$ 67,424.00 | \$ 310,423.25 | \$ (62,815.50) | \$ 315,031.75 |
| G&S - Private Tiling | \$ - | \$ - | \$ - | \$ - | \$ 5,428.40 |
| Tile Repairs - Bid Package 3 | \$ 159,037.50 | \$ 163,487.50 | \$ 5,740.00 | \$ 36,276.00 | \$ 205,503.50 |
| Tile Repairs - Bid Package 4 | \$ 196,340.00 | \$ 153,755.00 | \$ 315,367.50 | \$ (76,294.00) | \$ 392,828.50 |
| Tile Repairs - Bid Package 5 | \$ 62,810.00 | \$ 69,400.00 | \$ 250,395.00 | \$ (46,050.00) | \$ 273,745.00 |
| | \$ 721,464.25 | \$ 705,340.17 | \$ 1,274,240.36 | \$ (186,992.23) | \$ 1,808,246.70 |

Faribault County Ditch No. 21 Open Ditch & Tile Repair Packages

The As-built Drawings, Damage Maps and Reports, Abandonment Maps, Total Completed Quantities, and final Pay Requests are enclosed. We recommend payment and final acceptance of the repair portions of the project at this time.

Please feel free to contact us with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Chuck T. Brandel". The signature is fluid and cursive, with the first name "Chuck" and last name "Brandel" clearly distinguishable.

Chuck Brandel, P.E.

Enclosure
Attachment

Cc: Tom Brunz, Brunz Construction Co, Inc.
Lyle Noomen, Noomen Excavating

APPENDIX A: As-Built Plans

FARIBAULT COUNTY COUNTY DITCH No. 21

JO DAVIESS & VERONA TWPS, MN

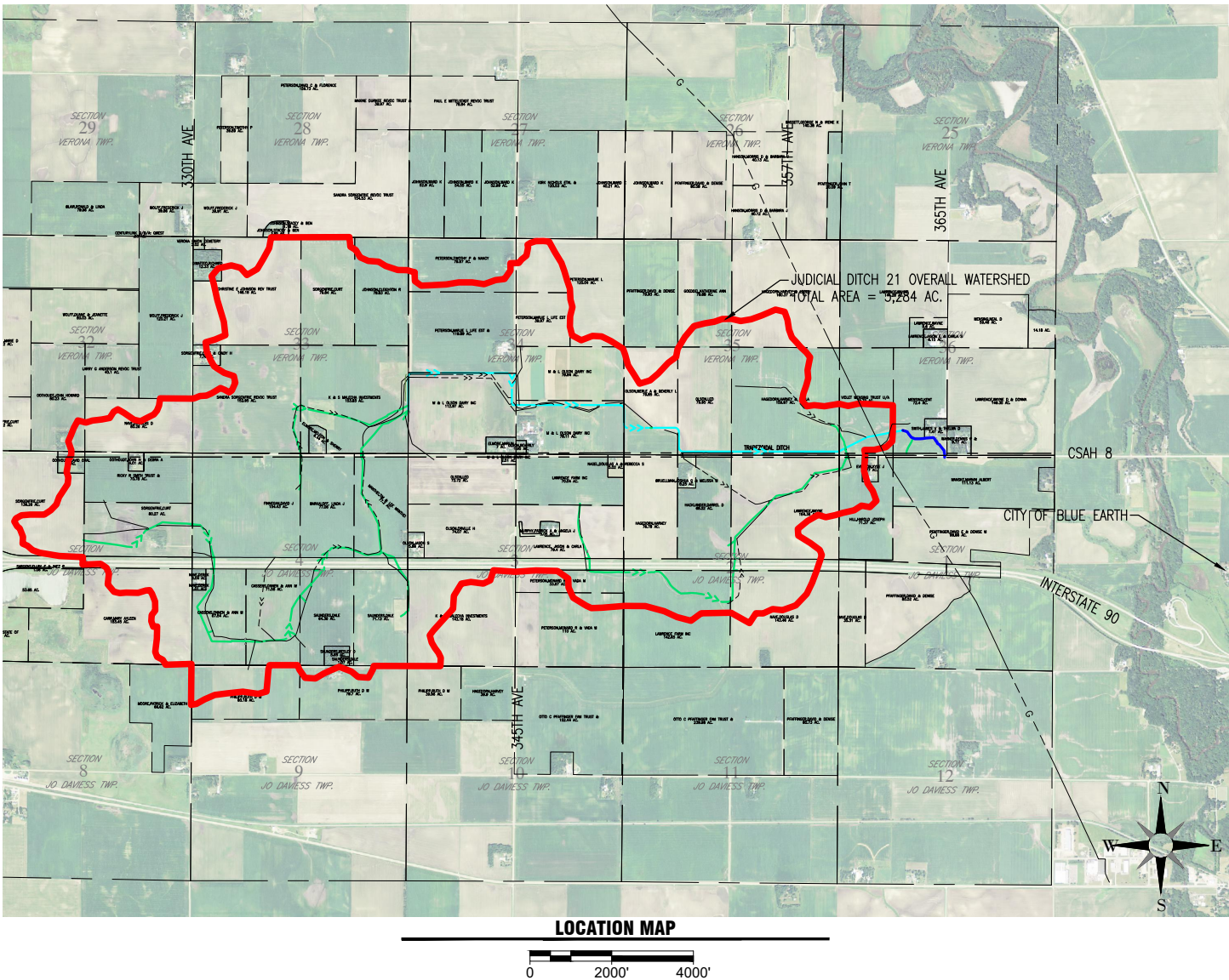
FINAL AS-BUILT PLANS FOR: COUNTY DITCH No. 21 IMPROVEMENTS

ISG PROJECT # 14-16587



LEGEND

| EXISTING | |
|----------|-----------------------------|
| | CITY LIMITS |
| | SECTION LINE |
| | QUARTER SECTION LINE |
| | RIGHT OF WAY LINE |
| | PROPERTY / LOTLINE |
| | EASEMENT LINE |
| | ACCESS CONTROL |
| | WATER EDGE |
| | WETLAND BOUNDARY |
| | WETLAND / MARSH |
| | FENCE LINE |
| | CULVERT |
| | STORM SEWER |
| | SANITARY SEWER |
| | SANITARY SEWER FORCEMAIN |
| | WATER |
| | UNDERGROUND TELEPHONE |
| | OVERHEAD ELECTRIC |
| | UNDERGROUND ELECTRIC |
| | UNDERGROUND TV |
| | GAS |
| | UNDERGROUND FIBER OPTIC |
| | CONTOUR (MAJOR) |
| | CONTOUR (MINOR) |
| | DECIDUOUS TREE |
| | CONIFEROUS TREE |
| | TREE LINE |
| | MANHOLE |
| | CATCH BASIN |
| | HYDRANT |
| | VALVE |
| | CURB STOP |
| | POWER POLE |
| | UTILITY PEDESTAL / CABINET |
| PROPOSED | |
| | LOT LINE |
| | RIGHT OF WAY |
| | EASEMENT |
| | CULVERT |
| | STORM SEWER |
| | STORM SEWER (PIPE WIDTH) |
| | SANITARY SEWER |
| | SANITARY SEWER (PIPE WIDTH) |
| | WATER |
| | OVERHEAD ELECTRIC |
| | UNDERGROUND ELECTRIC |
| | UNDERGROUND TV |
| | GAS |
| | CONTOUR |
| | MANHOLE |
| | CATCH BASIN |
| | HYDRANT |
| | VALVE |



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PROJECT GENERAL NOTES

1. ALL WORK SHALL CONFORM TO THE CONTRACT DOCUMENTS, WHICH INCLUDE, BUT ARE NOT LIMITED TO, THE OWNER - CONTRACTOR AGREEMENT, THE PROJECT MANUAL (WHICH INCLUDES GENERAL SUPPLEMENTARY CONDITIONS AND SPECIFICATIONS), DRAWINGS OF ALL DISCIPLINES AND ALL ADDENDA, MODIFICATIONS AND CLARIFICATIONS ISSUED BY THE ARCHITECT/ENGINEER.
2. CONTRACT DOCUMENTS SHALL BE ISSUED TO ALL SUBCONTRACTORS BY THE GENERAL CONTRACTOR IN COMPLETE SETS IN ORDER TO ACHIEVE THE FULL EXTENT AND COMPLETE COORDINATION OF ALL WORK.
3. WRITTEN DIMENSIONS TAKE PRECEDENCE OVER SCALED DIMENSIONS. NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES OR CONDITIONS REQUIRING INFORMATION OR CLARIFICATION BEFORE PROCEEDING WITH THE WORK.
4. FIELD VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS. NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES OR CONDITIONS REQUIRING INFORMATION OR CLARIFICATION BEFORE PROCEEDING WITH THE WORK.
5. DETAILS SHOWN ARE INTENDED TO BE INDICATIVE OF THE PROFILES AND TYPE OF DETAILING REQUIRED THROUGHOUT THE WORK. DETAILS NOT SHOWN ARE SIMILAR IN CHARACTER TO DETAILS SHOWN. WHERE SPECIFIC DIMENSIONS, DETAILS OR DESIGN INTENT CANNOT BE DETERMINED, NOTIFY ARCHITECT/ENGINEER BEFORE PROCEEDING WITH THE WORK.
6. ALL MANUFACTURED ARTICLES, MATERIALS AND EQUIPMENT SHALL BE APPLIED, INSTALLED, CONNECTED, ERECTED, CLEANED AND CONDITIONED ACCORDING TO MANUFACTURERS' INSTRUCTIONS. IN CASE OF DISCREPANCIES BETWEEN MANUFACTURERS' INSTRUCTIONS AND THE CONTRACT DOCUMENTS, NOTIFY ARCHITECT/ENGINEER BEFORE PROCEEDING WITH THE WORK.
7. ALL DISSIMILAR METALS SHALL BE EFFECTIVELY ISOLATED FROM EACH OTHER TO AVOID GALVANIC CORROSION.
8. THE LOCATION AND TYPE OF ALL INPLACE UTILITIES SHOWN ON THE PLANS ARE FOR GENERAL INFORMATION ONLY AND ARE ACCURATE AND COMPLETE TO THE BEST OF THE KNOWLEDGE OF I+S GROUP (ISG). NO WARRANTY OR GUARANTEE IS IMPLIED. THE CONTRACTOR SHALL VERIFY THE SIZES, LOCATIONS AND ELEVATIONS OF ALL INPLACE UTILITIES PRIOR TO CONSTRUCTION. CONTRACTOR SHALL IMMEDIATELY NOTIFY ENGINEER OF ANY DISCREPANCIES OR VARIATIONS FROM PLAN.
9. THE CONTRACTOR IS TO CONTACT "GOPHER STATE ONE CALL" FOR UTILITY LOCATIONS, 48 HOURS PRIOR TO EXCAVATION / CONSTRUCTION (1-800-252-1166) A "GOPHER STATE ONE CALL" WAS NOT PERFORMED AT THE TIME OF THE TOPOGRAPHIC SURVEY.

PROJECT INDEX:

OWNER:
FARIBAULT COUNTY DRAINAGE AUTHORITY
415 S GROVE STREET
BLUE EARTH, MN 56013
PH: 507.526.2388

PROJECT ADDRESS / LOCATION:
SECTIONS:
JO DAVIESS TWP 1, 2, 3, 4, 5, 9
VERONA TWP 33, 34, 35, 36

JO DAVIESS & VERONA TOWNSHIP
FARIBAULT COUNTY
MINNESOTA

MANAGING OFFICE:
MANKATO OFFICE
115 E HICKORY ST
SUITE 300
MANKATO, MN 56001
PHONE: 507.387.6651
FAX: 507.387.3583
PROJECT MANAGER: CHUCK BRANDEL
EMAIL: CHUCK.BRANDEL@IS-GRP.COM



SPECIFICATIONS REFERENCE

ALL CONSTRUCTION SHALL COMPLY WITH THE COUNTY OF FARIBAULT REQUIREMENTS AND MNDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION, 2014 EDITION, AND THE STANDARD SPECIFICATIONS FOR SANITARY SEWER, STORM DRAIN AND WATERMAIN AS PROPOSED BY THE CITY ENGINEERS ASSOCIATION OF MINNESOTA 2013, UNLESS DIRECTED OTHERWISE.

PROJECT DATUM

HORIZONTAL COORDINATES HAVE BEEN REFERENCED TO THE NORTH AMERICAN DATUM OF 1983 (NAD83), 1996 ADJUSTMENT (NAD83(1996)) ON THE FARIBAULT COUNTY COORDINATE SYSTEM, IN U.S. SURVEY FEET. ELEVATIONS HAVE BEEN REFERENCED TO THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD 88). RTK GPS METHODS WERE USED TO ESTABLISH HORIZONTAL AND VERTICAL COORDINATES FOR THIS PROJECT.

B.M. ELEVATION=1122.73
14.0 FT SW OF CR 5 BRIDGE NO. 22802
OVER I-90, 6.4 FT W OF GUARDRAIL
2.3 FT W OF WITNESS POST

TOPGRAPHIC SURVEY

THIS PROJECTS TOPOGRAPHIC SURVEY CONSISTS OF DATA COLLECTED BY ISG ON 11/23/2015.

KEY PLAN

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.

CHARLES J. BRANDEL

Charles J. Brandel

DATE 6/1/21 LIC. NO. 43359

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.

DATE LIC. NO.

THIS DOCUMENT IS THE PROPERTY OF ISG AND MAY NOT BE USED, COPIED OR DUPLICATED WITHOUT PRIOR WRITTEN CONSENT.

PROJECT

FARIBAULT COUNTY

COUNTY DITCH No. 21

JO DAVIESS & VERONA TWPS

MN

AS-BUILT
6/17/21

PROJECT NO. 14-16587

FILE NAME 16587 TITLE-AB

DRAWN BY RJA, RAG

DESIGNED BY RJA, RAG

REVIEWED BY CJB

ISSUE DATE --/--/--

CLIENT PROJECT NO. -

TITLE

TITLE

SHEET

1

OF 31

GENERAL SITE NOTES:

1.) MINOR SHAPING AROUND DROP INTAKES AND CULVERT INLETS SHALL BE INCIDENTAL TO THESE RESPECTIVE PAY ITEMS.

2.) EXISTING TILES AT OUTLETS MAY BE SALVAGED, REUSED, & PROTECTED WITH RIPRAP IF THE OUTLET IS DEEMED IN GOOD SHAPE. TILE REPAIR AT THESE LOCATIONS SHALL BE PAID FOR AS BID ITEM "ARMOR TILE."

3.) UNLESS OTHERWISE NOTED, CONTRACTOR SHALL LIMIT CONSTRUCTION ACTIVITY TO WITHIN A 16.5-FOOT WIDE BUFFER AREA ALONG PROPOSED DITCH ALIGNMENTS. DISTURBANCE THROUGH ROAD CROSSINGS, ROAD DITCHES, AND GRASS BUFFERS SHALL BE LIMITED TO THE WIDTH OF A TRENCH NECESSARY FOR SAFE CONSTRUCTION PRACTICES.

4.) UNLESS SPECIFICALLY NOTED, HDPE & CMP WILL BE ACCEPTABLE MATERIALS FOR ALL PROPOSED TILE REPAIRS. ANY ROAD CROSSING REPAIRS SHALL BE CMP OR RCP ONLY.

5.) PLACE ALL SPOILS FROM DITCH CLEANING ON THE SIDE OF THE DITCH NO WIDER THAN 16.5' WIDE FROM TOP OF SLOPE UNLESS OTHERWISE DETERMINED BY THE ENGINEER.

6.) TIE ALL PIPE SECTIONS AT ALL RCP PIPE CROSSINGS (INCIDENTAL).

7.) DURING CONSTRUCTION, CONTRACTOR SHALL MAINTAIN A DRAINAGE OUTLET FOR THE ENTIRE CD 21 SYSTEM.

8.) AREAS WHERE A 16.5' GRASS STRIP DOES NOT EXIST OR HAS BEEN DISTURBED DURING CONSTRUCTION SHALL BE PLANTED AFTER ALL WORK HAS BEEN COMPLETED IN THAT AREA, & SHALL COMPLY TO SPECIFICATIONS OUTLINED IN THE SPEC BOOK. THESE AREAS WILL BE DETERMINED BY THE ENGINEER.

9.) EACH MAIN CHANNEL CROSSING CULVERT SHALL GET ARMORED WITH RIPRAP UPSTREAM AND DOWNSTREAM. THIS RIPRAP ARMOR SHALL BE PAID FOR PER CY AS SHOWN ON AG141.

10.) PROPOSED AND EXISTING DROP INTAKE ELEVATIONS ARE FOR INFORMATIONAL PURPOSES ONLY. DROP INTAKES WILL BE PAID FOR BY EACH AND NO ADDITIONAL COMPENSATION WILL BE MADE FOR IN-FIELD ELEVATIONS THAT VARY FROM THE PLANS.

11.) ALL BENDS, TEES, AND OTHER FITTINGS NECESSARY FOR CONNECTION SHALL BE INCIDENTAL TO CONNECTION BID ITEM. MINOR SHAPING AROUND DROP INTAKES AND CULVERT INLETS SHALL BE INCIDENTAL TO THESE RESPECTIVE PAY ITEMS.

12.) UNLESS OTHERWISE NOTED, ALL BENDS AND FITTINGS SHALL BE INCIDENTAL TO THE TILE PAY ITEMS.

13.) UNLESS OTHERWISE NOTED, CONTRACTOR SHALL LIMIT CONSTRUCTION ACTIVITY TO WITHIN A 100-FOOT WIDE SWATH ALONG PROPOSED TILE ALIGNMENTS. THE SWATH NEED NOT BE CENTERED ON THE TILE. THE SWATH SHALL NOT DISTURB ANY NON-AGRICULTURAL PRIVATE PROPERTY. DISTURBANCE THROUGH ROAD CROSSINGS, ROAD DITCHES, AND GRASS BUFFERS SHALL BE LIMITED TO THE WIDTH OF A TRENCH NECESSARY FOR SAFE CONSTRUCTION PRACTICES.

14.) UNLESS SPECIFICALLY NOTED, HDPE AND RCP WILL BE ACCEPTABLE MATERIALS FOR ALL PROPOSED TILE. REFER TO SPECIFICATIONS FOR PROPER INSTALLATION REQUIREMENTS.

15.) ALL EFFORTS SHALL BE MADE DURING CONSTRUCTION TO SEPARATE SOIL TYPES. TOPSOIL SHALL BE REPLACED BACK ON TOP OF COMPACTED BACKFILL AND TOP TWO (2) FEET SHALL BE LEFT UNCOMPACTED AS MUCH AS POSSIBLE.

16.) EXCAVATED SPOILS SHALL BE SPREAD EVENLY IN CONSTRUCTION AREA AS TO NOT IMPEDE DRAINAGE. ALL EFFORTS SHALL BE MADE TO KEEP TOPSOIL ON TOP.

17.) ALL 18" INSPECTION RISERS ON I-90 RIGHT-OF-WAY SHALL BE NON PERFORATED, INSTALLED 8" ABOVE GRADE, AND CAPPED PER MnDOT REQUEST.

| Quantities | | | |
|------------|--|------|----------|
| Item No. | Item | Unit | Quantity |
| 2021.501 | Mobilization | LS | 1 |
| 2021.601 | Tile Investigatioin | HR | 92 |
| 2104.501 | Remove Existing Mainline Pipe (Size & Material May Vary) | LF | 6,285 |
| 2106.501 | Open Ditch Excavation | CY | 228,640 |
| 2118.501 | Restore Gravel Road | EA | 3 |
| 2118.501 | Construct Field Crossing (Backfill, Class V, & Riprap) | EA | 3 |
| 2451.507 | Granular Bedding for Pipe | CY | 7,470 |
| 2501.541 | F&I: 72" CLASS IV RCP Culvert | LF | 90 |
| 2501.541 | F&I: 42" CLASS IV RCP Culvert | LF | 210 |
| 2501.541 | F&I: 36" CLASS IV RCP Culvert | LF | 155 |
| 2501.545 | F&I: 72" RCP Apron | EA | 2 |
| 2501.602 | Sand or CLSM Fill 12" Pipe Under Roadway | LF | 0 |
| 2501.602 | Sand or CLSM Fill 14" Pipe Under Roadway | LF | 1,003 |
| 2501.602 | Sand or CLSM Fill 18" Pipe Under Roadway | LF | 640 |
| 2501.602 | Sand or CLSM Fill 24-26" Pipe Under Roadway | LF | 652 |
| 2501.602 | Bulkhead Existing Tile | EA | 18 |
| 2503.602 | 10" Tile Outlet (Riprap & Geotextile Fabric) | EA | 12 |
| 2503.602 | 12" Tile Outlet (Riprap & Geotextile Fabric) | EA | 2 |
| 2503.602 | 15" Tile Outlet (Riprap & Geotextile Fabric) | EA | 2 |
| 2503.602 | 18" Tile Outlet (Riprap & Geotextile Fabric) | EA | 5 |
| 2503.602 | 24" Tile Outlet (Riprap & Geotextile Fabric) | EA | 6 |
| 2503.602 | 30" Tile Outlet (Riprap & Geotextile Fabric) | EA | 0 |
| 2503.602 | 36" Tile Outlet (Riprap & Geotextile Fabric) | EA | 0 |
| 2503.603 | Install 10-Inch Agricultural Tile | LF | 733 |
| 2503.603 | Install 12-Inch Agricultural Tile | LF | 1,182 |
| 2503.603 | Install 15-Inch Agricultural Tile | LF | 2,724 |
| 2503.603 | Install 18-Inch Agricultural Tile | LF | 3,916 |
| 2503.603 | Install 24-Inch Agricultural Tile | LF | 10,745 |
| 2503.603 | Install 30-Inch Agricultural Tile | LF | 2,785 |
| 2503.603 | Install 36-Inch Agricultural Tile | LF | 12,736 |
| 2503.603 | 12-Inch Cross Connection (With 30' of Pipe) | EA | 7 |
| 2503.603 | 15-Inch Cross Connection (With 30' of Pipe) | EA | 5 |
| 2503.603 | 18-Inch Cross Connection (With 30' of Pipe) | EA | 8 |
| 2503.603 | 24-Inch Cross Connection (With 30' of Pipe) | EA | 2 |
| 2506.502 | F&I: Water Quality Inlet | EA | 17 |
| 2506.502 | 8" Perforated tile Bedded in Course Filter Aggregate (WQIs) | LF | 232 |
| 2506.502 | 12" Perforated tile Bedded in Course Filter Aggregate (WQIs) | LF | 857 |

| | | | |
|----------|--|----|-------|
| 2506.502 | Install 24" Typical Side Intake | EA | 12 |
| 2506.502 | Install 12" Typical Side Intake | EA | 24 |
| 2506.502 | Drop Intakes (18") | EA | 31 |
| 2506.502 | Drop Intakes (24") | EA | 8 |
| 2506.602 | 4-Inch Tile Connection | EA | 11 |
| 2506.602 | 6-Inch Tile Connection | EA | 55 |
| 2506.602 | 8-Inch Tile Connection | EA | 47 |
| 2506.602 | 10-Inch Tile Connection | EA | 13 |
| 2506.602 | 12-Inch Tile Connection | EA | 13 |
| 2506.602 | 15-Inch Tile Connection | EA | 2 |
| 2506.602 | 18-Inch Tile Connection | EA | 5 |
| 2506.602 | 24-Inch Tile Connection | EA | 4 |
| 2506.602 | 30-Inch Tile Connection | EA | 0 |
| 2506.602 | 36-Inch Tile Connection | EA | 0 |
| 2545.521 | Bore 15" Steel Pipe (I-90) | LF | 285 |
| 2545.521 | Bore 18" Steel Pipe (I-90) | LF | 325 |
| 2545.521 | Bore 24" Steel Pipe (I-90) | LF | 570 |
| 2545.521 | Bore 36" Steel Pipe (I-90) | LF | 285 |
| 2545.521 | Bore 15" Steel Pipe (CSAH 8) | LF | 80 |
| 2545.521 | Bore 36" Steel Pipe (CSAH 8) | LF | 170 |
| 2545.521 | Jack & Bore 72" Class V Highway Pipe (345th Ave) | LF | 100 |
| 2511.501 | Misc Class III Riprap on Type 4 Geotextile Fabric | CY | 367 |
| 2573.530 | Inlet Protection | EA | 0 |
| 2575.501 | Seed Buffer Strip with Buffer Blend Seed Mix with Type 3 Mulch | AC | 12.5 |
| 2575.501 | Seed Side Slopes with Buffer Blend Seed Mix with Type BFM Mulch | AC | 20.8 |
| 2575.501 | Seed Two-Stage Ditch with 34-126 Seed Mix with Type BFM Mulch | AC | 0.5 |
| 2575.501 | Seed Road Ditches with Seed Mix 25-142 with Category 3 Erosion Control Blanket | SY | 3,194 |
| 2575.541 | Buffer Strip Mowing | AC | 0.0 |
| 2575.545 | Weed Spraying | AC | 0.0 |



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CHARLES J. BRANDEL

Charles J. Brandel

DATE 6/1/21 LIC. NO. 43359

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PROJECT

FARIBAUT COUNTY

COUNTY DITCH No. 21

JO DAVIESS & VERONA TWPS MN

AS-BUILT
6/17/21

PROJECT NO. 14-16587

FILE NAME 16587 TITLE-AB

DRAWN BY RJA, RAG

DESIGNED BY RJA, RAG

REVIEWED BY CJB

ISSUE DATE --/--

CLIENT PROJECT NO. -

TITLE

NOTES &
QUANTITIES

SHEET

2

OF 31



ORIGINAL INSTALLED CHANGE ORDER QUANTITIES

| Change Orders | | | |
|--------------------|--|------|----------|
| Changer Order # | Item | Unit | Quantity |
| 1 | Minor Site Grading for Crossing | LS | 1 |
| 1 | 3" Aggregate surface for crossing 3" thick | SY | 297 |
| 1 | 44" Span RCP CL-2A, 2 lines installed side by side | LF | 160 |
| 1 | Misc CL-3 Rip Rap on Type 4 Geotech Fabric | CY | 85 |
| 2 | Casing thickness increase, 16" from .250" to .375" | LF | 285 |
| 2 | Casing thickness increase, 20" from .312" to .500" | LF | 325 |
| 2 | Casing thickness increase, 24" from .300" to .500" | LF | 570 |
| 3 | Mobilization | LS | 1 |
| 3 | Common Borrow/Site Grading | CY | 1500 |
| 3 | Tensar BX 1120 GeoGrid | SF | 8330 |
| 3 | Tensar UX 1400 GeoGrid | SF | 9085 |
| 3 | Class 4 Riprap on Type 4 Geotextile Fabric | CY | 49 |
| 3 | Seed Mix 25-141 W/ Type 8 BTM Mulch | SY | 194 |
| 3 | C350 Turf Reinforcement Mat | SF | 1913 |
| 4 | Common Borrow/Site Grading Associated with sloughs | CY | 2746 |
| 4 | Rip Rap for Slough Areas | CY | 0 |
| 4 | Rip Rap for armoring Ditch | CY | 60.6 |
| 5 | Encase 36" pipe with 1.5" angular rock | CY | 315.97 |
| 5 | Labor and Material | CY | 315.97 |

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QUANTITIES

SHEET

2019 DITCH REPAIR QUANTITIES



| TOTAL AS-BUILT QUANTITIES | | | |
|---------------------------|---|------|--------------------|
| Item Code | Item | Unit | Installed Quantity |
| 2021.501 | MOBILIZATION | LS | 1 |
| 2105.603 | DITCH CLEANING (6' WIDE DITCH BOTTOM) (APPROX. SEDIMENT ACCUMULATED: 1/2 - 1 FOOT) | LF | 4050 |
| 2105.603 | ROAD DITCH REGRADING (ALONG CSAH 8) | LF | 2500 |
| 2105.603 | BANK STABILIZATION #1 | LS | 4.08 |
| 2105.603 | BANK STABILIZATION #2 | LS | 1 |
| 2105.603 | BANK STABILIZATION #3 (W/ CLASS III RIPRAP @ TOE OF OPEN DITCH) | LS | 1 |
| 2105.603 | BANK STABILIZATION #4 (W/ CLASS III RIPRAP @ TOE OF OPEN DITCH) | LS | 1 |
| 2105.603 | BANK STABILIZATION #5 (W/ CLASS III RIPRAP @ TOE OF OPEN DITCH) | LS | 1.2 |
| 2105.603 | BANK STABILIZATION #6 (W/ CLASS III RIPRAP @ TOE OF OPEN DITCH) | LS | 1 |
| 2105.603 | BANK STABILIZATION #7 (W/ CLASS III RIPRAP @ TOE OF OPEN DITCH) | LS | 0.86 |
| 2105.603 | BANK STABILIZATION #8 | LS | 2.01 |
| 2105.603 | BANK STABILIZATION #9 (W/ CLASS III RIPRAP @ TOE OF OPEN DITCH) | LS | 0.51 |
| 2501.602 | SAND OR CLSM FILL PIPE UNDER ROAD (18-INCH) | LF | 180 |
| 2502.541 | INSTALL 12-INCH PERFORATED TILE (WATER QUALITY INLET) | LF | 0 |
| 2506.502 | FURNISH & INSTALL WATER QUALITY INLET | EA | 1 |
| 2506.502 | INSTALL 12-INCH TOE DRAIN RISER ASSEMBLY W/ TRASH GRATE | EA | 0.82 |
| 2506.502 | INSTALL 12-INCH TOE DRAIN OUTLET ASSEMBLY | EA | 2 |
| 2506.603 | ARMOR TILE OUTET (RIPRAP & GEOTEXTILE FABRIC) | EA | 18 |
| 2511.501 | CLASS III RIPRAP WITH GEOTEXTILE FABRIC (ADDITIONAL FOR CULVERT CROSSINGS) | CY | 61.5 |
| 2511.501 | CLASS III RIPRAP WITH GEOTEXTILE FABRIC (ARMOR OPEN DITCH CORNERS) | CY | 156 |
| 2575.501 | 16.5' BUFFER STRIP SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 3 MULCH) | AC | 0 |
| 2575.501 | STANDARD SIDESLOPE SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 8 MULCH) | AC | 0.2 |
| 2575.523 | SEED MIX 25-142 W/MNDOT EROSION CONTROL BLANKET CATEGORY 3 | SY | 1230.9 |
| 2575.541 | BUFFER STRIP MOWING | AC | 0 |
| 2575.545 | WEED SPRAYING | AC | 0 |

| CHANGE ORDER QUANTITIES | | | |
|-------------------------|---|------|--------------------|
| Change Order # | Item | Unit | Installed Quantity |
| 2 | Tile Investigation | HR | 5 |
| 2 | 6-Inch HDPE Agricultural Tile | LF | 300 |
| 2 | 18-inch HDPE Agricultural Tile | LF | 50 |
| 2 | Sand or CLSM Fill pipe under road (24-inch) | LF | 150 |
| 2 | Bulkhead Existing Tile | EA | 6 |
| 2 | Tile Connection (6-inch) | EA | 1 |
| 2 | Tile Outlet (6-inch) | EA | 1 |
| 2 | Tile Outlet (18-inch) | EA | 1 |
| 4 | 8-inch HDPE Agricultural Tile | LF | 360 |
| 4 | Hourly Hauling to Remove Wet Soils - Excavation | HR | 10 |
| 4 | Hourly Hauling to Remove Wet Soils - Dozer | HR | 10 |
| 4 | Hourly Hauling to Remove Wet Soils - Haul Truck | HR | 4 |
| 5 | Site Grading - Tim & Nanc Peterson | HR | 6.5 |
| 6 | Side Slope Repair | LF | 276 |
| 6 | Class II Riprap W/ Geotextile Fabric | CY | 11.38 |
| 6 | Class III Riprap W/ Geotextile Fabric | CY | 11.19 |
| 6 | Class IV Riprap W/ Geotextile Fabric | CY | 150.28 |
| 6 | Seeding W/ Blanket | AC | 0.152 |
| 6 | Haul Truck - Sloughs | HR | 13 |
| 7 | Open Ditch Cleaning | LF | 700 |
| 7 | Open Ditch Cleaning - Haul Spoil | HR | 5.5 |
| 7 | Remove & Install New 36" HDPE | LS | 1 |

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PROJECT
FARIBAUT COUNTY
COUNTY DITCH No. 21
JO DAVIESS & VERONA TWPS MN

AS-BUILT
6/17/21

PROJECT NO. 14-16587
FILE NAME 16587 TITLE-AB
DRAWN BY RJA, RAG
DESIGNED BY RJA, RAG
REVIEWED BY CJB
ISSUE DATE --/--/--
CLIENT PROJECT NO. -

2020 TILE REPAIR QUANTITIES

BID PACKAGE #1

| Item Code | Item Description | Unit | Quantity |
|-----------|--|------|----------|
| 2021.501 | MOBILIZATION | LS | 1 |
| 2021.601 | EXPLORATORY INVESTIGATION | HR | 5 |
| 2503.603 | 36-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 0 |
| 2503.603 | 36-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 1 |
| 2503.603 | 36-INCH SPOT REPAIR (PLUGGED TEE) | EA | 0 |
| 2503.603 | 24-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 0 |
| 2503.603 | 24-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 0 |
| 2503.603 | 18-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 0 |
| 2503.603 | 18-INCH SPOT REPAIR (GRADE CHANGE) | EA | 0 |
| 2503.603 | REMOVE AND INSTALL NEW 18-INCH TILE | LF | 110 |
| 2503.603 | REMOVE AND INSTALL NEW 24-INCH TILE | LF | 640 |
| 2503.603 | INSTALL 6" PERFORATED TILE | LF | 1952 |
| 2503.603 | 24-INCH BEND (ANY DEGREE) | EA | 2 |
| 2503.603 | 18-INCH BEND (ANY DEGREE) | EA | 4 |
| 2506.502 | INSTALL DROP INTAKE (18-INCH) | EA | 1 |

BID PACKAGE #2

| Item Code | Item Description | Unit | Quantity |
|-----------|---|------|----------|
| 2021.501 | MOBILIZATION | LS | 1 |
| 2021.601 | EXPLORATORY INVESTIGATION | HR | 4.5 |
| 2106.501 | SITE GRADING | AC | 0 |
| 2503.603 | 36-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 5 |
| 2504.603 | 24-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 0 |
| 2505.603 | 24-INCH SPOT REPAIR (DENTED PIPE) | EA | 0 |
| 2503.603 | 18-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 0 |
| 2503.603 | 15-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 0 |
| 2500.603 | REMOVE AND INSTALL NEW 36-INCH TILE | LF | 60 |
| 2506.603 | 36-INCH BEND (ANY DEGREE) | EA | 2 |
| 2503.603 | INSTALL 6-INCH PERFORATED TILE | LF | 0 |

| Total Change Order Quantities Bid Package #1 | | | |
|--|---|------|----------|
| Change Order # | Item Description | Unit | Quantity |
| 1 | 36-inch Spot Repair (Deflection/Bad Joint) | EA | 6 |
| 1 | 24-inch Spot Repair (Deflection/Bad Joint) | EA | 7 |
| 1 | 24-inch Spot Repair (Punctured Pipe) | EA | 1 |
| 1 | 24-inch Spot Repair (No Inserta Tee) | EA | 1 |
| 1 | 24-inch Spot Repair (Bad seal on Inserta Tee) | EA | 16 |
| 1 | Remove and install 18-inch tile | LF | 1110 |
| 1 | Remove and install 24-inch tile | LF | 840 |
| 1 | Remove and install 36-inch tile | LF | 1000 |
| 1 | Install 8-inch perforated sub-main | LF | 0 |
| 1 | 36-inch bend (any degree) | EA | 3 |
| 1 | 24-inch bend (any degree) | EA | 4 |
| 1 | 18-inch bend (any degree) | EA | 0 |
| 1 | Install Drop Intake (18-inch) | EA | 1 |
| 1 | Cross-connect through existing tile (6-inch or smaller) | EA | 7 |
| 1 | Cross-connect through existing tile (18-inch) | EA | 1 |
| 1 | Connect existing offset WQI to proposed DI | EA | 0 |
| 1 | Connect existing tile (6-inch or smaller) | EA | 3 |
| 1 | Connect existing tile (8-inch) | EA | 0 |
| 1 | Connect existing tile (18-inch) | EA | 0 |
| 1 | 36-inch spot repair (Plugged Tee) | EA | 1 |
| 1 | 36-inch spot repair (Bad seal on inserta tee) | EA | 0 |
| 1 | 18-inch spot repair (Grade Change) | EA | 0 |
| 3 | Grading and Ripping | AC | 1 |
| 3 | Cap and Bury Drop Intake | EA | 1 |

| Total Change Order Quantities Bid Package #2 | | | |
|--|---|------|----------|
| Change Order # | Item Description | Unit | Quantity |
| 1 | OPEN CUT AND RESTORE GRAVEL ROADWAY | EA | 1 |
| 1 | GRANULAR PIPE FOUNDATION | CY | 5 |
| 1 | 36-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 12 |
| 1 | 36-INCH SPOT REPAIR (LOW SPOT/ABRUPT GRADE CHANGE) | EA | 2 |
| 1 | 36-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 3 |
| 1 | 24-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 1 |
| 1 | 24-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 1 |
| 1 | 18-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 2 |
| 1 | 18-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 2 |
| 1 | 15-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 4 |
| 1 | 12-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 5 |
| 1 | 12-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 0 |
| 1 | 36-INCH BEND (ANY DEGREE) | EA | 5 |
| 1 | 24-INCH BEND (ANY DEGREE) | EA | 6 |
| 1 | 18-INCH BEND (ANY DEGREE) | EA | 0 |
| 1 | 12-INCH BEND (ANY DEGREE) | EA | 0 |
| 1 | 10-INCH BEND (ANY DEGREE) | EA | 0 |
| 1 | REMOVE AND INSTALL NEW 10-INCH TILE | LF | 100 |
| 1 | REMOVE AND INSTALL NEW 12-INCH TILE | LF | 340 |
| 1 | REMOVE AND INSTALL NEW 18-INCH TILE | LF | 20 |
| 1 | REMOVE AND INSTALL NEW 24-INCH TILE | LF | 1805 |
| 1 | REMOVE AND INSTALL NEW 36-INCH TILE | LF | 894 |
| 1 | INSTALL 6-INCH PERFORATED TILE | LF | 10 |
| 1 | JET & CLEAN 24-INCH TILE | LF | 0 |
| 1 | INSTALL DROP INTAKE (18-INCH) | EA | 6 |
| 1 | CROSS-CONNECT THROUGH EXISTING TILE (6-INCH OR SMALLER) | EA | 2 |
| 1 | CROSS-CONNECT THROUGH EXISTING TILE (12/15 INCH) | EA | 2 |
| 1 | CROSS-CONNECT THROUGH EXISTING TILE (18/24 INCH) | EA | 1 |
| 1 | CONNECT EXISTING OFFSET WQI TO PROPOSED DROP INTAKE | EA | 2 |
| 1 | CONNECT EXISTING TILE (6-INCH OR SMALLER) | EA | 2 |
| 1 | CONNECT EXISTING TILE (15-INCH) | EA | 0 |
| 1 | CONNECT EXISTING TILE (18/24-INCH) | EA | 0 |
| 1 | MNDOT SEED MIX 25-142 ON MNDOT CATEGORY 3 EROSION CONTROL BLANKET | SY | 0 |
| 1 | 24-INCH SPOT REPAIR (DENTED PIPE) | EA | 0 |
| 3 | REMOVE AND INSTALL NEW 24-INCH TILE | LF | 0 |
| 3 | 24-INCH BEND (ANY DEGREE) | EA | 0 |
| 3 | CROSS-CONNECT THROUGH EXISTING TILE (12/15 INCH) | EA | 0 |
| 3 | 24-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 0 |
| 3 | JET & CLEAN 24-INCH TILE | LF | 0 |
| 4 | INSTALL 6-INCH PERFORATED TILE | LF | 0 |
| 5 | CAP AND BURY DROP INTAKE | EA | 1 |
| 6 | CORE & MAIN RESTOCKING FEES | LS | 1 |



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DESIGNED BY RJA, RAG

REVIEWED BY CJB

ISSUE DATE --/--

CLIENT PROJECT NO. -

TITLE

QUANTITIES

SHEET

5

OF 31

2020 TILE REPAIR QUANTITIES

BID PACKAGE #3

| Item Code | Item Description | Unit | Quantity |
|-----------|--|------|----------|
| 2021.501 | MOBILIZATION | LS | 1 |
| 2021.601 | EXPLORATORY INVESTIGATION | HR | 16 |
| 2106.501 | SITE GRADING | AC | 6.07 |
| 2503.603 | 36-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 4 |
| 2503.603 | 36-INCH SPOT REPAIR (PUNCTURED PIPE) | EA | 2 |
| 2503.603 | 36-INCH SPOT REPAIR (PRIVATE TILE CONNECTION PROTRUDING) | EA | 2 |
| 2503.603 | 30-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 4 |
| 2503.603 | 18-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 9 |
| 2503.603 | 18-INCH SPOT REPAIR (DENTED PIPE) | EA | 2 |
| 2503.603 | 18-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 1 |
| 2503.603 | REMOVE AND INSTALL NEW 30-INCH TILE | LF | 1907 |
| 2504.603 | REMOVE AND INSTALL NEW 18-INCH TILE | LF | 19 |
| 2506.603 | 36-INCH BEND (ANY DEGREE) | EA | 9 |
| 2503.603 | INSTALL 6-INCH PERFORATED TILE | LF | 1435 |

BID PACKAGE #4

| Item Code | Item Description | Unit | Quantity |
|-----------|---|------|----------|
| 2021.501 | MOBILIZATION | LS | 1 |
| 2021.601 | EXPLORATORY INVESTIGATION | HR | 18 |
| 2106.501 | SITE GRADING | AC | 0.00 |
| 2503.603 | 36-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 18 |
| 2503.603 | 36-INCH SPOT REPAIR (LOW SPOT/ABRUPT GRADE CHANGE) | EA | 2 |
| 2503.603 | 36-INCH SPOT REPAIR (NO INSERTA TEE USED) | EA | 7 |
| 2503.603 | 36-INCH SPOT REPAIR (DENTED PIPE) | EA | 0 |
| 2503.603 | 15-INCH SPOT REPAIR (BAD SEAL ON INSERTA TEE) | EA | 0 |
| 2503.603 | 15-INCH SPOT REPAIR (PRIVATE TILE CONNECTION PROTRUDING) | EA | 0 |
| 2503.603 | 15-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 0 |

BID PACKAGE #5

| Item Code | Item Description | Unit | Quantity |
|-----------|--|------|----------|
| 2021.501 | MOBILIZATION | LS | 1 |
| 2021.601 | EXPLORATORY INVESTIGATION | HR | 14 |
| 2503.603 | 24-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 0 |
| 2503.603 | 24-INCH SPOT REPAIR (LOW SPOT/ABRUPT GRADE CHANGE) | EA | 0 |
| 2503.603 | REMOVE AND INSTALL NEW 24-INCH TILE | LF | 1240 |
| 2503.603 | 24-INCH BEND (ANY DEGREE) | EA | 6 |

| Total Change Order Quantities Bid Package #3 | | | |
|--|----------------------------|------|----------|
| Change Order # | Item Description | Unit | Quantity |
| 1 | Tile Connection (6-Inch) | EA | 7 |
| 1 | Cross-Connection (18-Inch) | EA | 2 |
| 2 | Cap and Bury Drop Intake | EA | 3 |

| Total Change Order Quantities Bid Package #4 | | | |
|--|--|------|----------|
| Change Order # | Item Description | Unit | Quantity |
| 1 | GRANULAR PIPE FOUNDATION | CY | 77 |
| 1 | 36-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 4 |
| 1 | 36-INCH BEND (ANY DEGREE) | EA | 9 |
| 1 | 15-INCH BEND (ANY DEGREE) | EA | 0 |
| 1 | REMOVE AND INSTALL NEW 15INCH TILE | LF | 1310 |
| 1 | REMOVE AND INSTALL NEW 36-INCH TILE | LF | 0 |
| 1 | INSTALL NEW 10-INCH HDPE | LF | 200 |
| 1 | INSTALL 6-INCH PERFORATED TILE | LF | 0 |
| 1 | JET & CLEAN 36-INCH TILE | LF | 0 |
| 1 | INSTALL DROP INTAKE (18-INCH) | EA | 3 |
| 1 | CROSS-CONNECT THROUGH EXISTING TILE (6-INCH OR SMALLER) | EA | 2 |
| 1 | CROSS-CONNECT THROUGH EXISTING TILE (12/15 INCH) | EA | 3 |
| 1 | CROSS-CONNECT THROUGH EXISTING TILE (18/24 INCH) | EA | 2 |
| 1 | CONNECT EXISTING OFFSET WQI TO PROPOSED DROP INTAKE | EA | 0 |
| 1 | CONNECT EXISTING TILE (6-INCH OR SMALLER) | EA | 0 |
| 1 | CONNECT EXISTING TILE (15-INCH) | EA | 0 |
| 1 | CONNECT EXISTING TILE (18/24-INCH) | EA | 0 |
| 1 | 15-INCH SPOT REPAIR (BAD SEAL ON INSTERTED TEE) | EA | 0 |
| 1 | 15-INCH SPOT REPAIR (PRIVATE TILE CONNECTION PROTRUDING) | EA | 0 |
| 1 | 15-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 0 |
| 1 | 36-INCH SPOT REPAIR (DENTED PIPE) | EA | 0 |
| 1 | 36-INCH SPOT REPAIR (NO INSERTED TEE) | EA | 5 |
| 2 | REMOVE AND INSTALL NEW 36-INCH TILE | LF | 2215 |
| 2 | CONNECT EXISTING TILE (6-INCH OR SMALLER) | EA | 20 |
| 2 | JET & CLEAN 36-INCH TILE | LF | 0 |
| 2 | 36-INCH BEND (ANY DEGREE) | EA | 5 |
| 3 | INSTALL 6-INCH PERFORATED TILE | LF | 1636 |
| 3 | INSTALL DROP INTAKE (10-INCH) | EA | 1 |
| 3 | REMOVE AND INSTALL NEW 24-INCH TILE (EXTRA BEDDING) | LF | 160 |
| 3 | 24-INCH SPOT REPAIR (OLD MAIN) | EA | 2 |
| 4 | CAP AND BURY DROP INTAKE | EA | 1 |

| Total Change Order Quantities Bid Package #5 | | | |
|--|---|------|----------|
| Change Order # | Item Description | Unit | Quantity |
| 1 | REMOVE AND INSTALL NEW 24-INCH TILE | LF | 3190 |
| 1 | INSTALL 8-INCH PERFORATED SUB-MAIN | LF | 0 |
| 1 | 24-INCH BEND (ANY DEGREE) | EA | 3 |
| 1 | INSTALL DROP INTAKE (18-INCH) | EA | 4 |
| 1 | CROSS-CONNECT THROUGH EXISTING TILE (6-INCH OR SMALLER) | EA | 0 |
| 1 | CROSS-CONNECT THROUGH EXISTING TILE (18-INCH) | EA | 0 |
| 1 | CONNECT EXISTING OFFSET WQI TO PROPOSED DROP INTAKE | EA | 2 |
| 1 | CONNECT EXISTING TILE (6-INCH OR SMALLER) | EA | 4 |
| 1 | CONNECT EXISTING TILE (8-INCH) | EA | 0 |
| 1 | CONNECT EXISTING TILE (18-INCH) | EA | 1 |
| 1 | 24-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 0 |
| 1 | 24-INCH SPOT REPAIR (LOW SPOT/ABRUPT GRADE CHANGE) | EA | 0 |
| 2 | INSTALL 6-INCH PERFORATED TILE | LF | 3040 |
| 3 | CAP AND BURY DROP INTAKE | EA | 2 |



KEY PLAN

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CHARLES J. BRANDEL

DATE 6/1/21 LIC. NO. 43359

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PROJECT

FARIBAUT COUNTY

COUNTY DITCH No. 21

JO DAVIESS & VERONA TWPS MN

AS-BUILT
6/17/21

PROJECT NO. 14-16587

FILE NAME 16587 TITLE-AB

DRAWN BY RJA, RAG

DESIGNED BY RJA, RAG

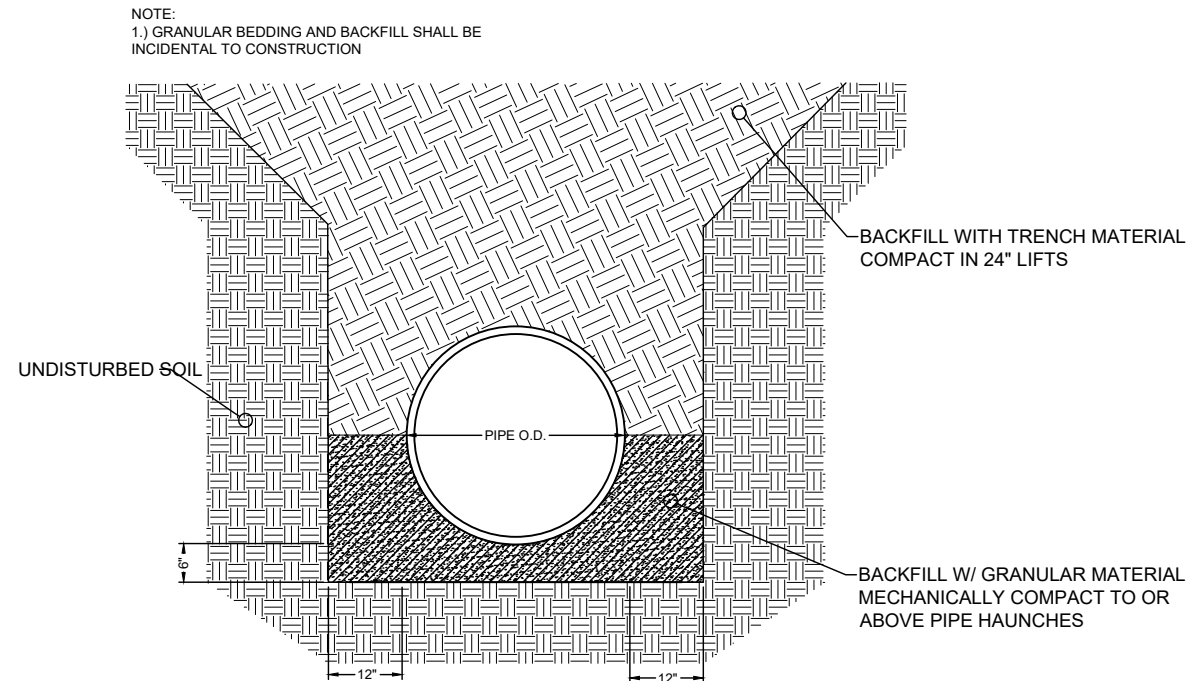
REVIEWED BY CJB

ISSUE DATE --/--

CLIENT PROJECT NO. -

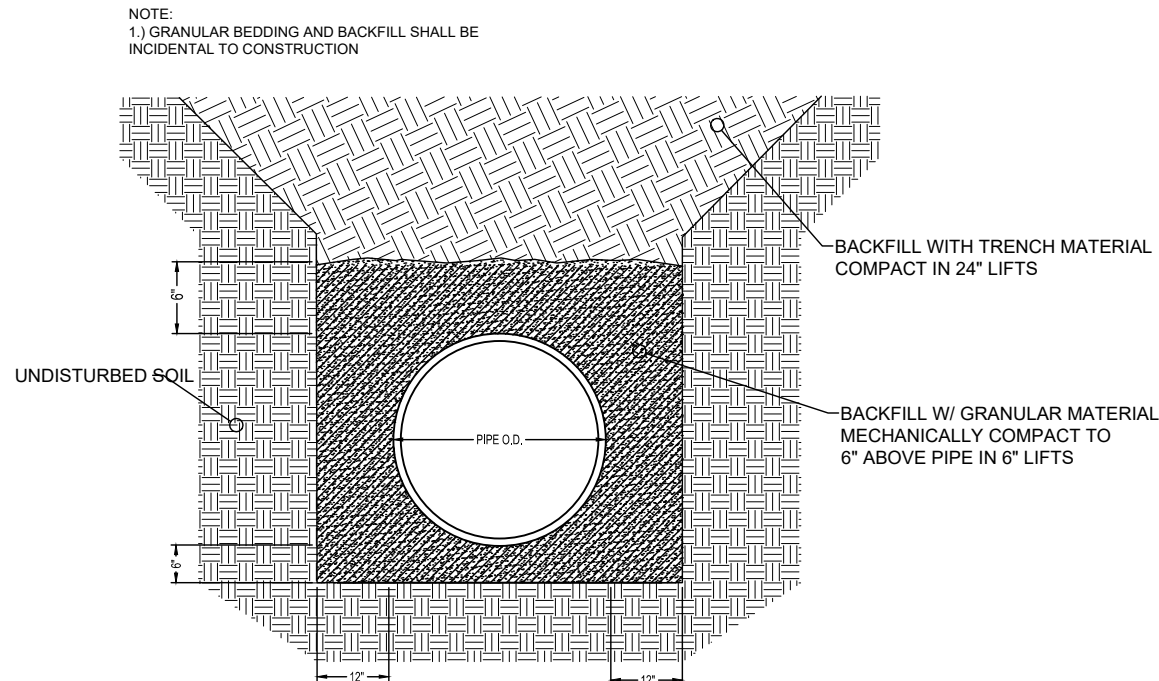
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QUANTITIES



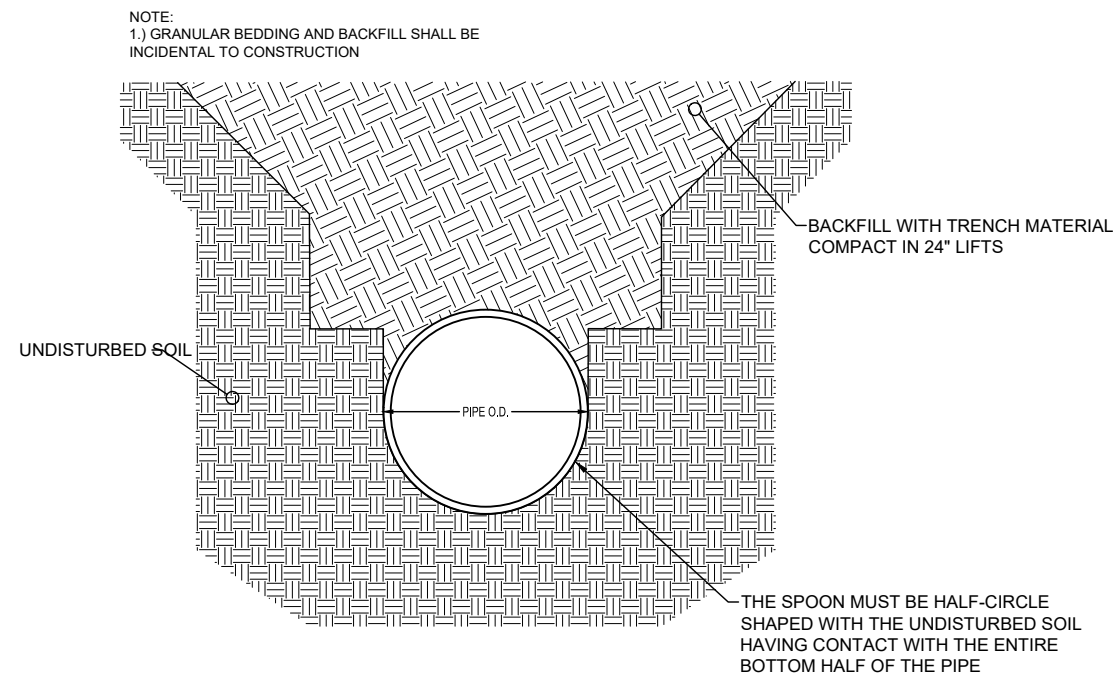
RCP FLAT BOTTOM TRENCH BEDDING DETAIL

NTS *NOTE: USED ON FIELD CROSSINGS WITH RCP



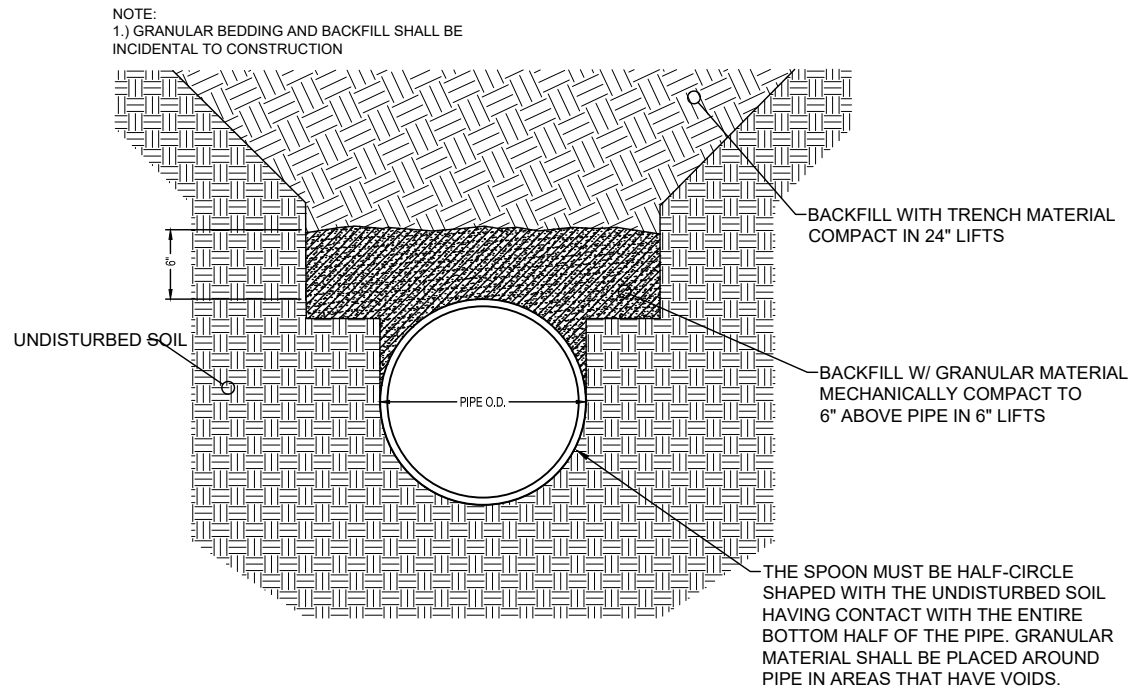
HDPE FLAT BOTTOM TRENCH BEDDING DETAIL

NTS *NOTE: USED ON ORIGINAL HDPE INSTALLATION & 2020 REPAIR BID PACKS #2-5



RCP SPOON TRENCH BEDDING DETAIL

NTS



HDPE SPOON TRENCH BEDDING DETAIL

NTS *NOTE: USED ON HDPE 2020 REPAIR BID PACK #1



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TITLE

DETAILS

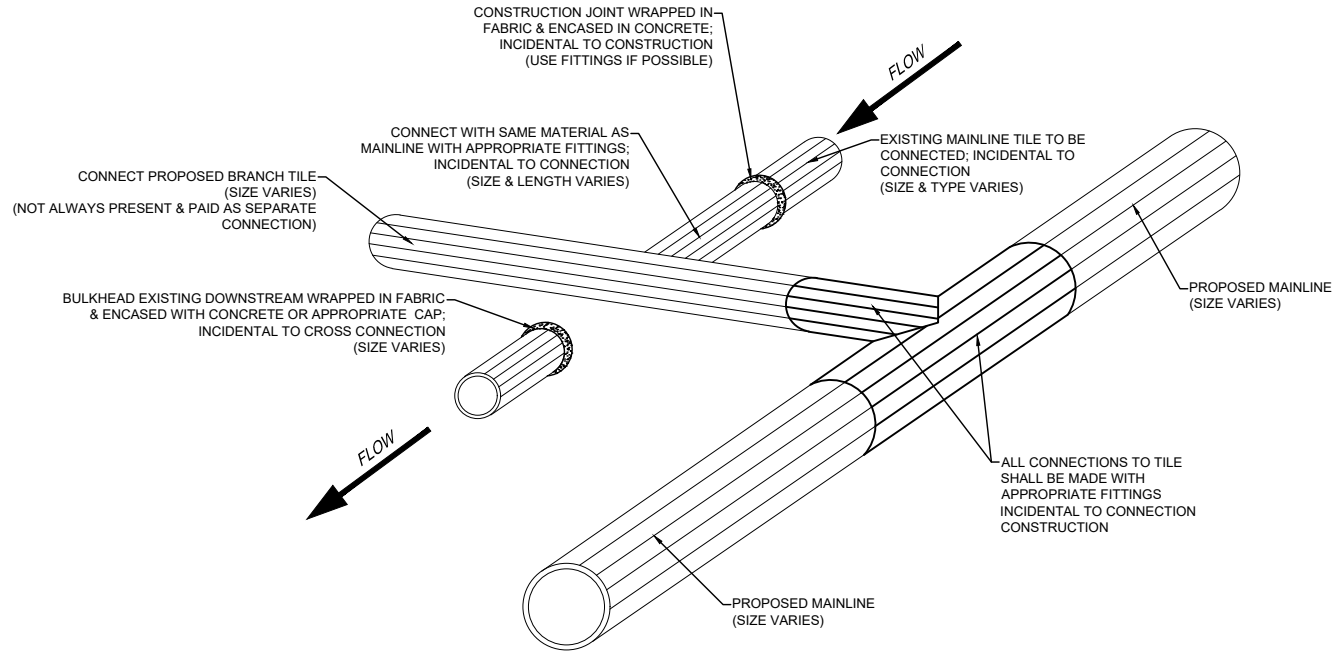
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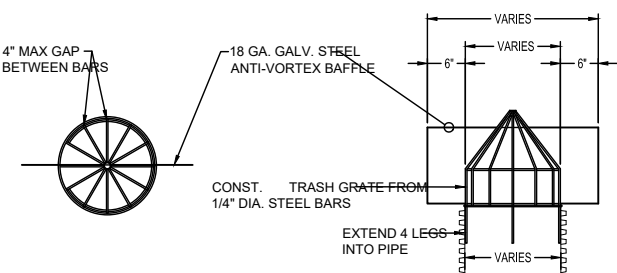
OF 31

NOTES:

1. ADDITIONAL LENGTH OVER 30 LF SHALL BE PAID FOR PER LF OF THAT SIZE PIPE.
2. CLAY OR CONCRETE TILE SHALL BE CONNECTED BY INSTALLING DUAL WALL OVER OR INSIDE EXISTING TILE & CONSTRUCTION JOINT INSTALLED WITH FABRIC



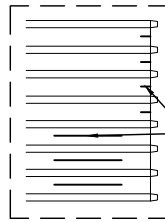
CROSS-CONNECT EXISTING MAINLINE DETAIL
NTS AG111



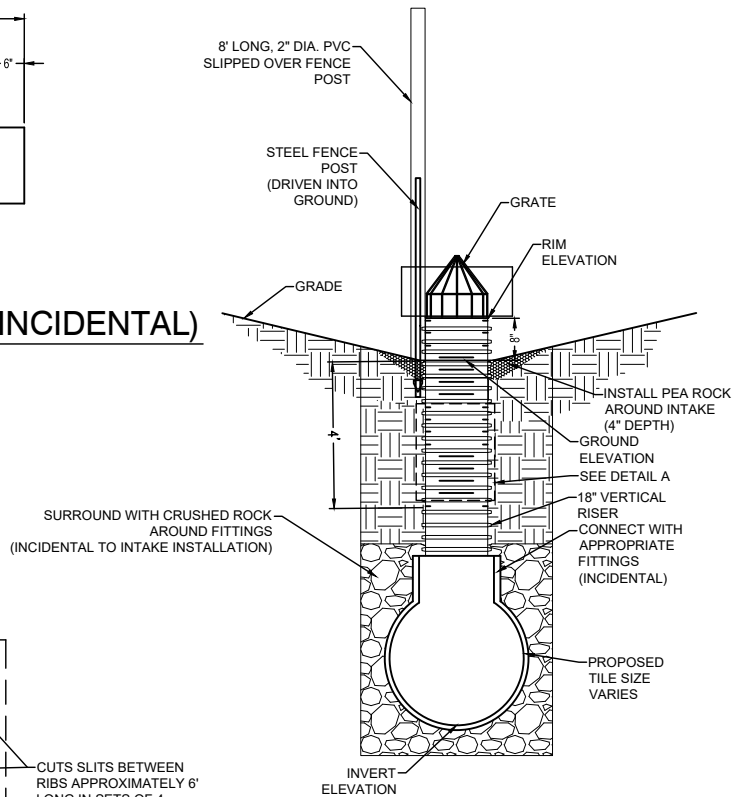
SURFACE INLET TRASH DETAIL (INCIDENTAL)
NTS

NOTES:

1. ALL APPROPRIATE FITTINGS ARE INCIDENTAL TO INTAKE CONSTRUCTION
2. ALL INTAKES SHALL BE CONNECTED TO SUBSURFACE TILE BY MEANS OF APPROPRIATE ELBOWS, TEES, OR CONNECTED BY APPROPRIATE FITTINGS.
3. ALL INTAKES SHALL BE WRAPPED WITH MnDOT TYPE 1 GEOTEXTILE FABRIC (INCIDENTAL TO EACH INTAKE)
4. CUT TOP OF INTAKE 8" ABOVE FINISHED GRADE. INTAKES MAY BE CUT DOWN AND BURIED AFTER FINAL TELEVISIONING; PER LANDOWNER REQUEST.
5. INTAKE CAPS SHALL BE SUBSTITUTED FOR TRASH GRATES IN AREAS THAT WILL NOT TAKE SURFACE FLOW, AS APPROVED BY THE ENGINEER.



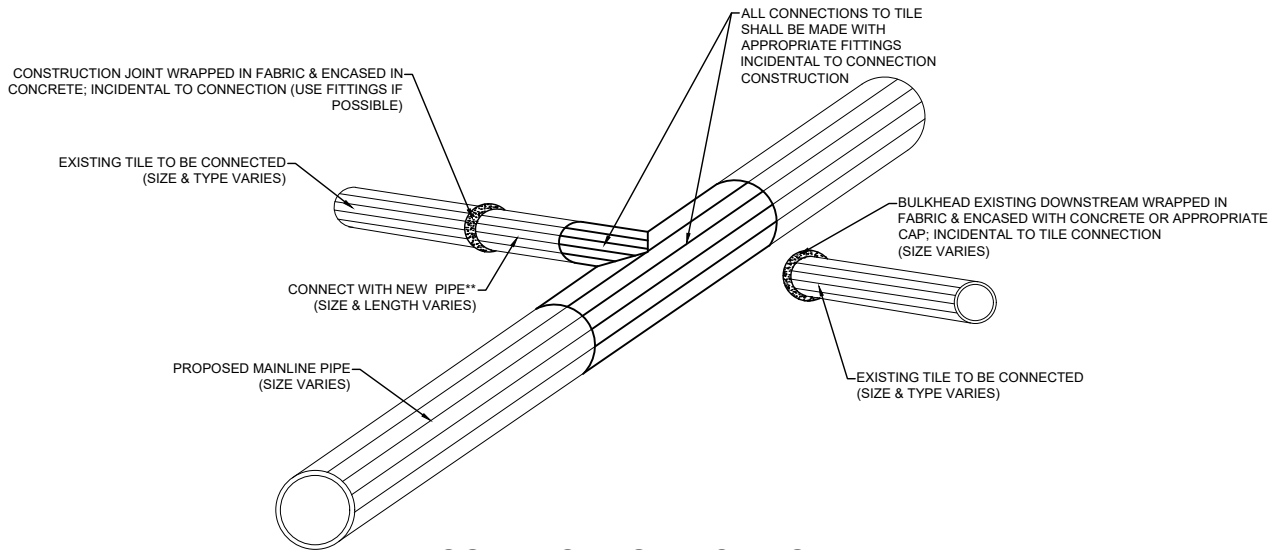
DETAIL A
NTS



DROP INTAKE DETAIL
NTS AG132

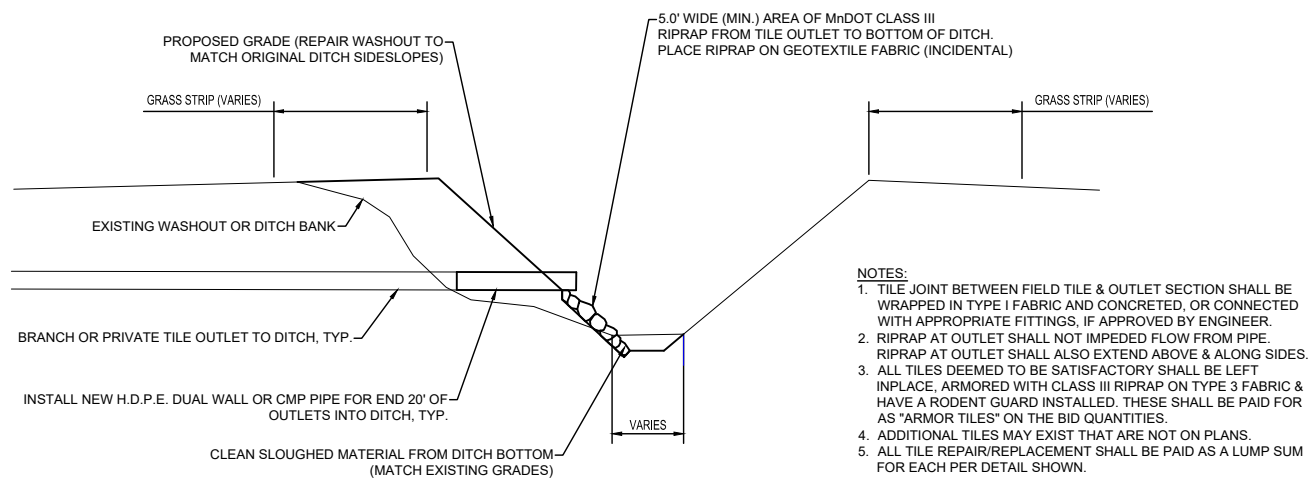
NOTES:

1. ALL TILE CONNECTIONS SHALL BE CONSTRUCTED WITH APPROPRIATE FITTINGS (INCIDENTAL TO CONNECTION)



CONNECT TO EXISTING TILE DETAIL
NTS AG110

NOTE: ALL TILE OUTLETS AND FIELD INTAKES SHALL BE REPAIRED OR PROTECTED



NOTES:

1. TILE JOINT BETWEEN FIELD TILE & OUTLET SECTION SHALL BE WRAPPED IN TYPE I FABRIC AND CONCRETED, OR CONNECTED WITH APPROPRIATE FITTINGS, IF APPROVED BY ENGINEER.
2. RIPRAP AT OUTLET SHALL NOT IMPEDED FLOW FROM PIPE. RIPRAP AT OUTLET SHALL ALSO EXTEND ABOVE & ALONG SIDES.
3. ALL TILES DEEMED TO BE SATISFACTORY SHALL BE LEFT INPLACE, ARMORED WITH CLASS III RIPRAP ON TYPE 3 FABRIC & HAVE A RODENT GUARD INSTALLED. THESE SHALL BE PAID FOR AS "ARMOR TILES" ON THE BID QUANTITIES.
4. ADDITIONAL TILES MAY EXIST THAT ARE NOT ON PLANS.
5. ALL TILE REPAIR/REPLACEMENT SHALL BE PAID AS A LUMP SUM FOR EACH PER DETAIL SHOWN.
6. RODENT GUARDS SHALL BE INSTALLED ON ALL TILE REPAIRS, AND ARE INCIDENTAL TO ALL TILE REPAIRS.

TYPICAL TILE & SLOUGH REPAIR
NTS AG121



KEY PLAN

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CHARLES J. BRANDEL

Charles J. Brandel

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PROJECT

FARIBAUT COUNTY

COUNTY DITCH No. 21

JO DAVIESS & VERONA TWPS MN

AS-BUILT
6/17/21

PROJECT NO. 14-16587

FILE NAME 16587 TITLE-AB

DRAWN BY RJA, RAG

DESIGNED BY RJA, RAG

REVIEWED BY CJB

ISSUE DATE --/--/--

CLIENT PROJECT NO. -

TITLE

DETAILS

SHEET

8

OF 31



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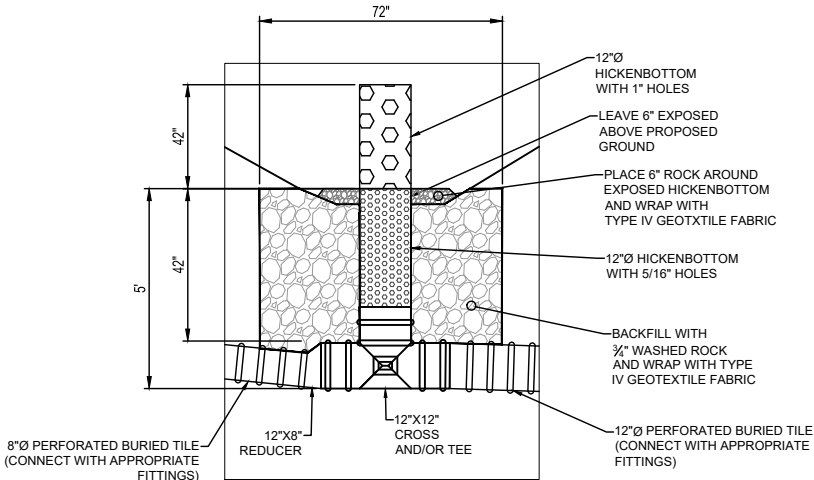
DETAILS

SHEET

9

OF 31

- NOTES:
- FULLY ENCASE WATER QUALITY LATERALS WITH COURSE FILTER AGGREGATE.
 - WATER QUALITY INLETS ARE TO BE PAID AS EACH. CONNECTION TO THE DROP INTAKE OR MAINLINE SHALL BE PAID FOR BY LINEAR FOOT OF HORIZONTAL DISTANCE.
 - WATER QUALITY INLET MAY BE CONNECTED DIRECTLY TO MAINLINE TILE WHERE SPECIFIED.

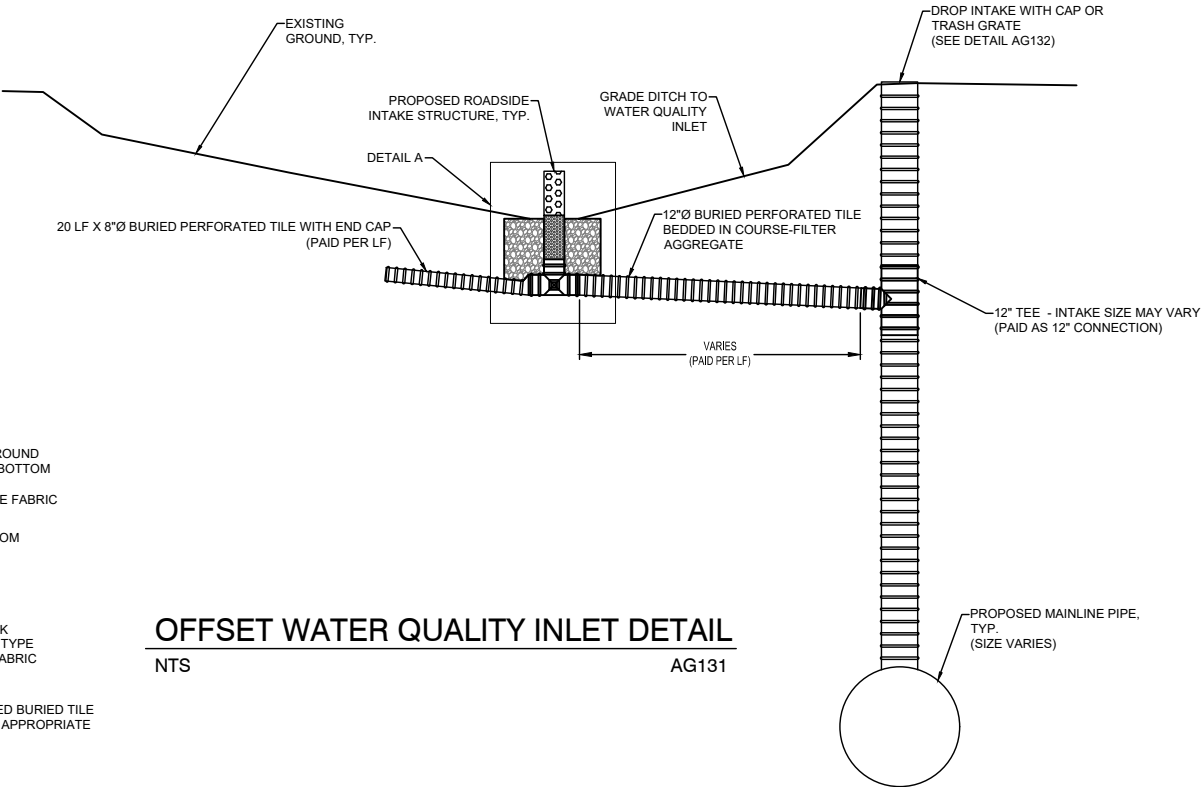


DETAIL A
NTS

OFFSET WATER QUALITY INLET DETAIL

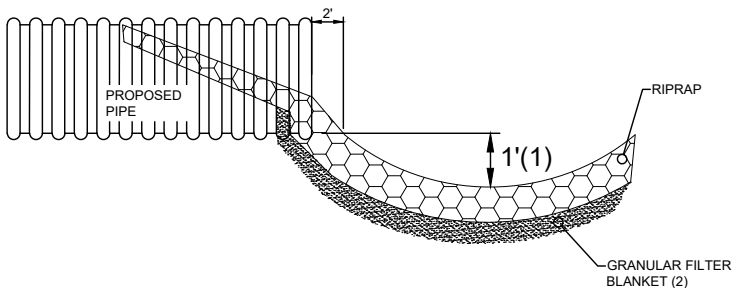
NTS

AG131



- NOTES:
- REQUIREMENTS FOR RIPRAP SIZE AND THICKNESS WILL BE DESIGNATED IN THE PLANS

- FOR PIPES GREATER THAN OR EQUAL TO 30", USE 1.5'-2'
- THE CONTRACTOR, AT HIS OPTION, MAY SUBSTITUTE A GEOTEXTILE FABRIC, SPEC. 3601 FOR THE GRANULAR FILTER BLANKET. THE FABRIC SHOULD COVER THE FILTER BLANKET. THE FABRIC SHOULD COVER THE PIPE BY 3'.



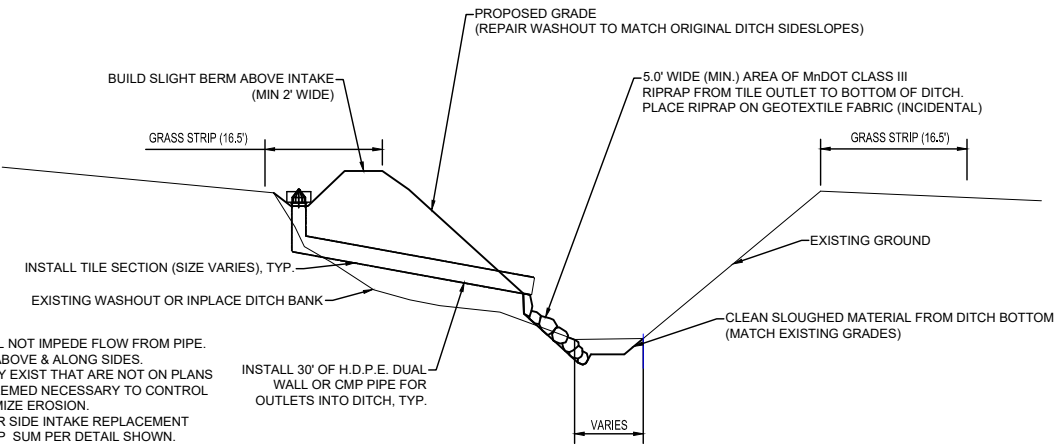
TILE OUTLET DETAIL

NTS

AG123

| DIMENSIONS | |
|------------|-----------------|
| PIPE DIA. | RIPRAP |
| 12" TO 18" | 4 CY CLASS III |
| 21" TO 27" | 8 CY CLASS III |
| 30" TO 36" | 12 CY CLASS III |
| 42" TO 48" | 16 CY CLASS III |
| 54" & UP | 20 CY CLASS IV |

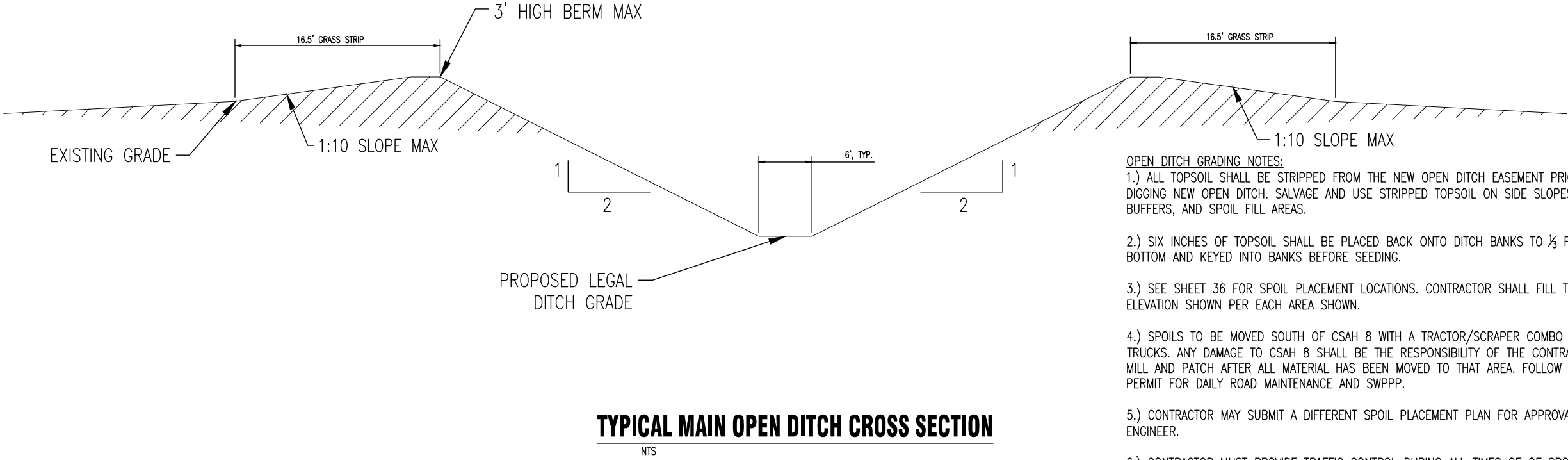
- NOTES:
- RIPRAP AT OUTLET SHALL NOT IMPEDE FLOW FROM PIPE. RIPRAP SHALL EXTEND ABOVE & ALONG SIDES.
 - ADDITIONAL INTAKES MAY EXIST THAT ARE NOT ON PLANS OR MAY BE ADDED AS DEEMED NECESSARY TO CONTROL OVERLAND FLOW & MINIMIZE EROSION.
 - ALL NEW SIDE INTAKE OR SIDE INTAKE REPLACEMENT SHALL BE PAID AS A LUMP SUM PER DETAIL SHOWN.
 - ADJACENT BUFFER STRIP SHALL BE SLOPED TO DIRECT RUNOFF TOWARDS THE DROP INTAKE.
 - ENTIRE SIDE INTAKE SHALL BE CONSTRUCTED WITHIN THE 16.5 FOOT BUFFER AREA, UNLESS OTHERWISE APPROVED BY ENGINEER.
 - RODENT GUARDS SHALL BE INSTALLED ON ALL TILE OUTLETS, AND ARE INCIDENTAL TO ALL DROP INTAKES.
 - INSTALL RISER AND TRASH GRATE AS SHOWN IN THE DROP INTAKE DETAIL ON DETAIL AG132
 - AREA BETWEEN BERM & INTAKE MUST BE PASSABLE BY A STANDARD PICKUP FOR INSPECTION.
 - LENGTH OVER 30' SHALL BE PAID FOR BY LF OF SIZE OF PIPE SPECIFIED



TYPICAL SIDE INTAKE DETAIL

NTS

AG120



- OPEN DITCH GRADING NOTES:
- 1.) ALL TOPSOIL SHALL BE STRIPPED FROM THE NEW OPEN DITCH EASEMENT PRIOR TO DIGGING NEW OPEN DITCH. SALVAGE AND USE STRIPPED TOPSOIL ON SIDE SLOPES, BUFFERS, AND SPOIL FILL AREAS.
 - 2.) SIX INCHES OF TOPSOIL SHALL BE PLACED BACK ONTO DITCH BANKS TO $\frac{1}{2}$ FROM BOTTOM AND KEYED INTO BANKS BEFORE SEEDING.
 - 3.) SEE SHEET 36 FOR SPOIL PLACEMENT LOCATIONS. CONTRACTOR SHALL FILL TO ELEVATION SHOWN PER EACH AREA SHOWN.
 - 4.) SPOILS TO BE MOVED SOUTH OF CSAH 8 WITH A TRACTOR/SCRAPER COMBO OR HAUL TRUCKS. ANY DAMAGE TO CSAH 8 SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO MILL AND PATCH AFTER ALL MATERIAL HAS BEEN MOVED TO THAT AREA. FOLLOW NPDES PERMIT FOR DAILY ROAD MAINTENANCE AND SWPPP.
 - 5.) CONTRACTOR MAY SUBMIT A DIFFERENT SPOIL PLACEMENT PLAN FOR APPROVAL BY THE ENGINEER.
 - 6.) CONTRACTOR MUST PROVIDE TRAFFIC CONTROL DURING ALL TIMES OF OF SPOIL MOVEMENT ACROSS THE ROAD.

KEY PLAN

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PROJECT

FARIBAUT COUNTY

COUNTY DITCH No. 21

JO DAVIESS & VERONA TWPS MN

AS-BUILT
6/17/21

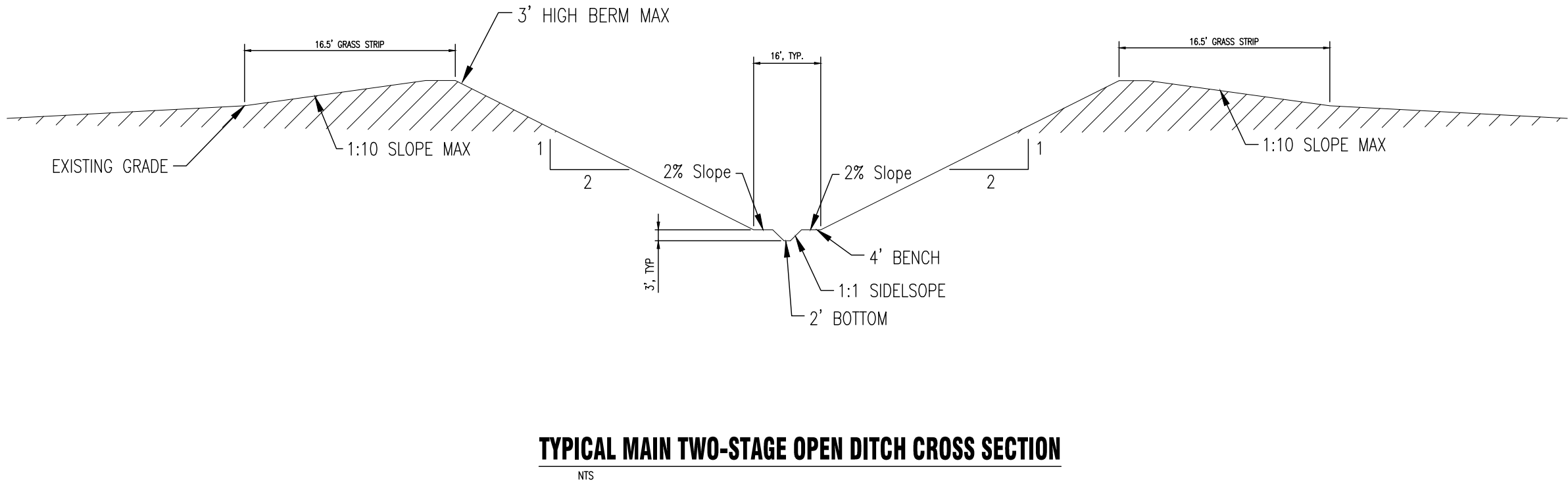
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| FILE NAME | 16587 TITLE-AB |
| DRAWN BY | RJA, RAG |
| DESIGNED BY | RJA, RAG |
| REVIEWED BY | CJB |
| ISSUE DATE | --/-- |
| CLIENT PROJECT NO. | - |

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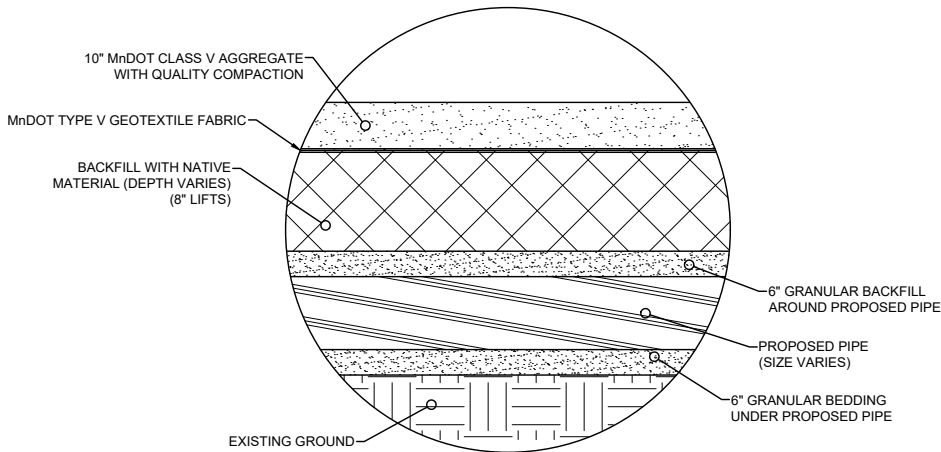
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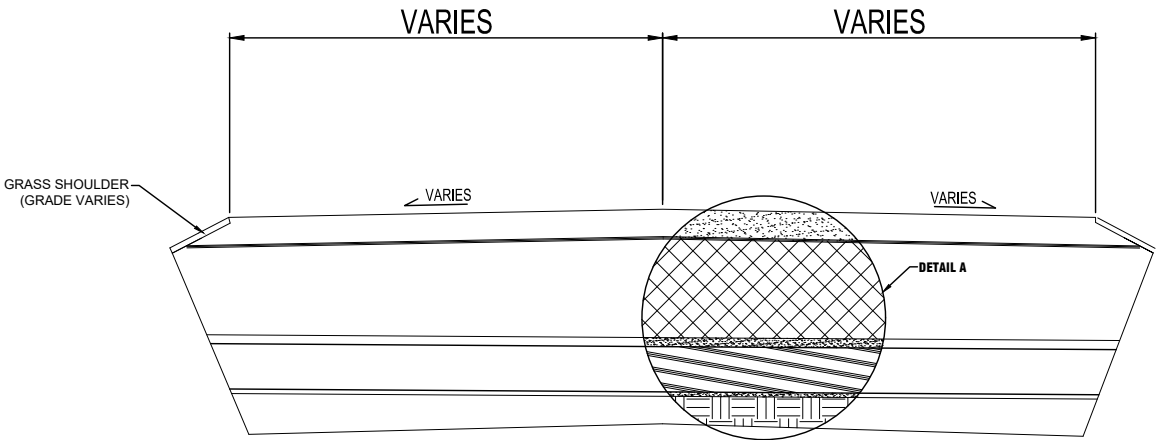
10 OF 31



NOTES:
1. ADDITIONAL CLASS III AGGREGATE MAY BE NEEDED TO MEET MINIMUM 10" DEPTH.
2. SEED DISTURBED GRASS SHOULDER WITH MnDOT 25-142 WITH MnDOT CATEGORY 3 EROSION CONTROL BLANKET.



DETAIL A
NTS



TYPICAL ROADWAY SECTION
NTS AG140



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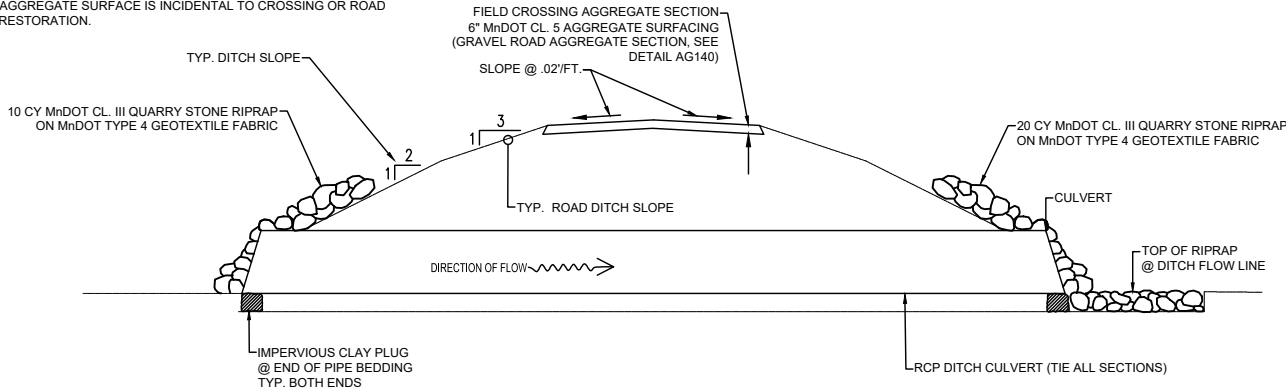
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SHEET

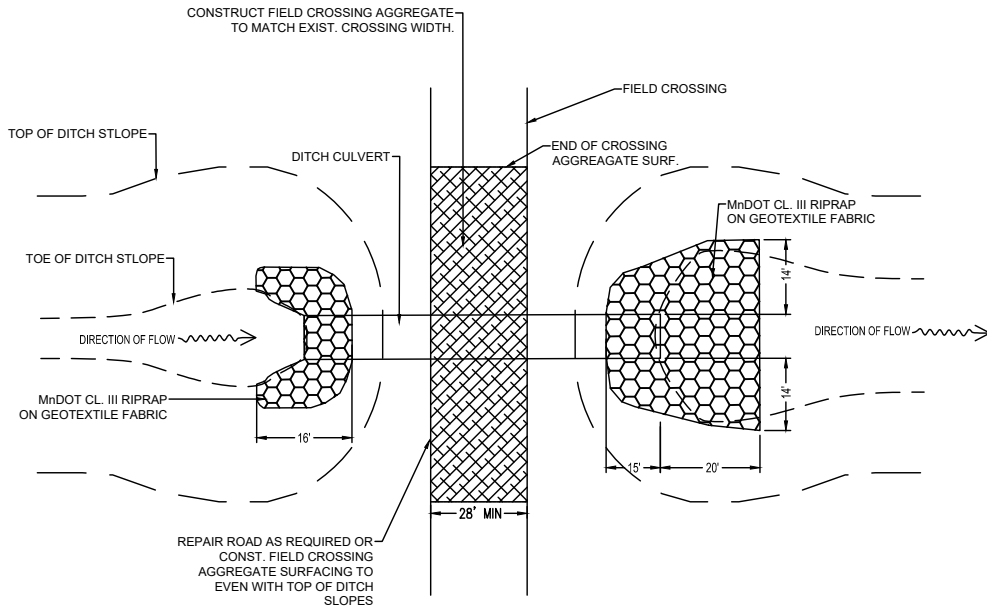
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OF 31

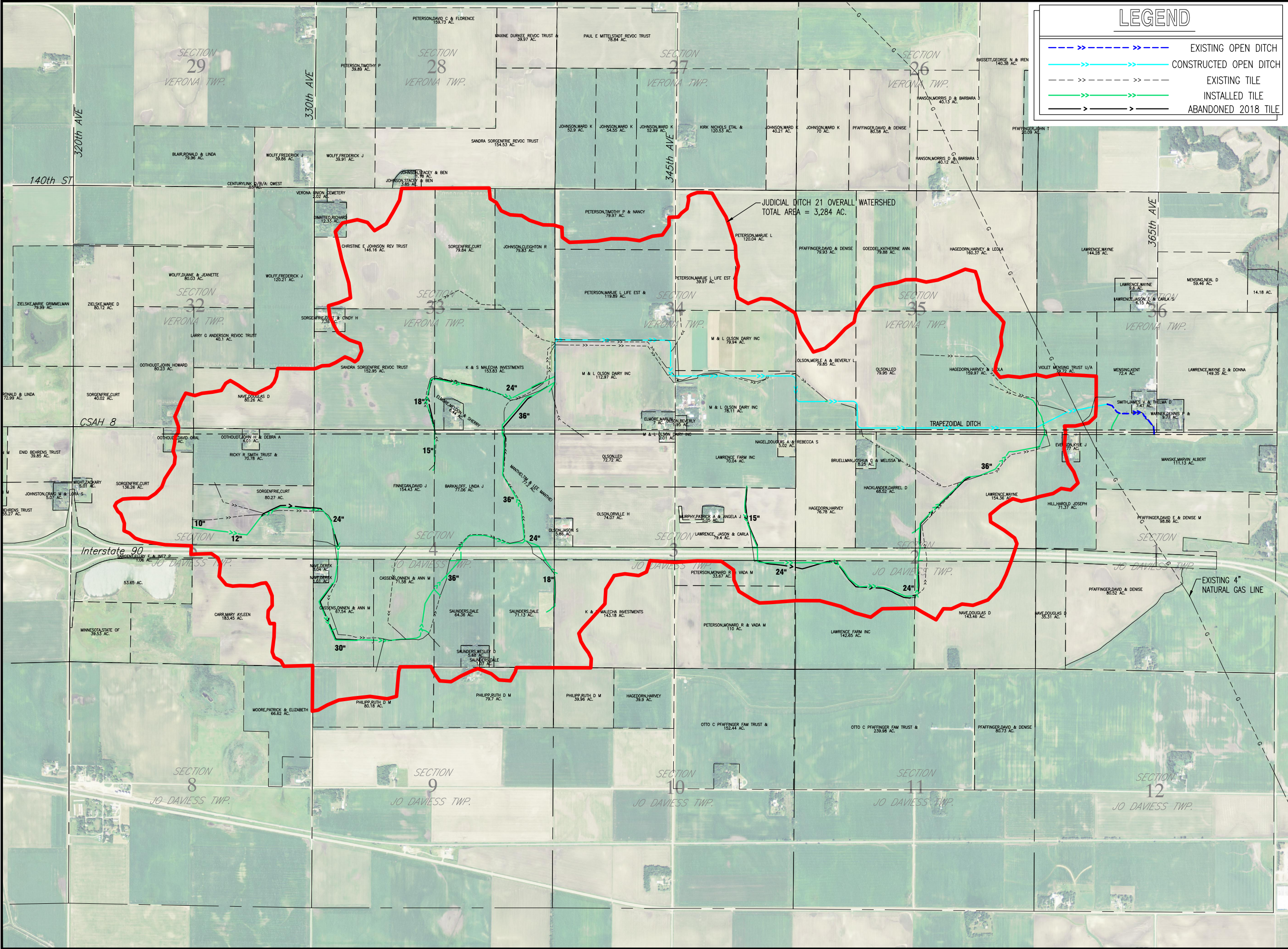
- NOTES:
1. OPEN DITCH CULVERTS MUST BE WATERTIGHT, GASKETED, AND TONGUE AND GROOVE DESIGN, CONFORM TO MnDOT 3006F.
2. SEE TYPICAL ROAD SECTION DETAIL (AG140)
3. GRAVEL ROAD RESTORATION PAID SEPARATE TO CULVERT RESTORATION.
4. AGGREGATE SURFACE IS INCIDENTAL TO CROSSING OR ROAD RESTORATION.



TYPICAL GRAVEL ROAD AND FIELD CROSSING SECTION
NTS AG141



TYPICAL FIELD CROSSING
NTS



N

0 1000 2000 3000

Scale:

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AS-BUILT

6/17/21

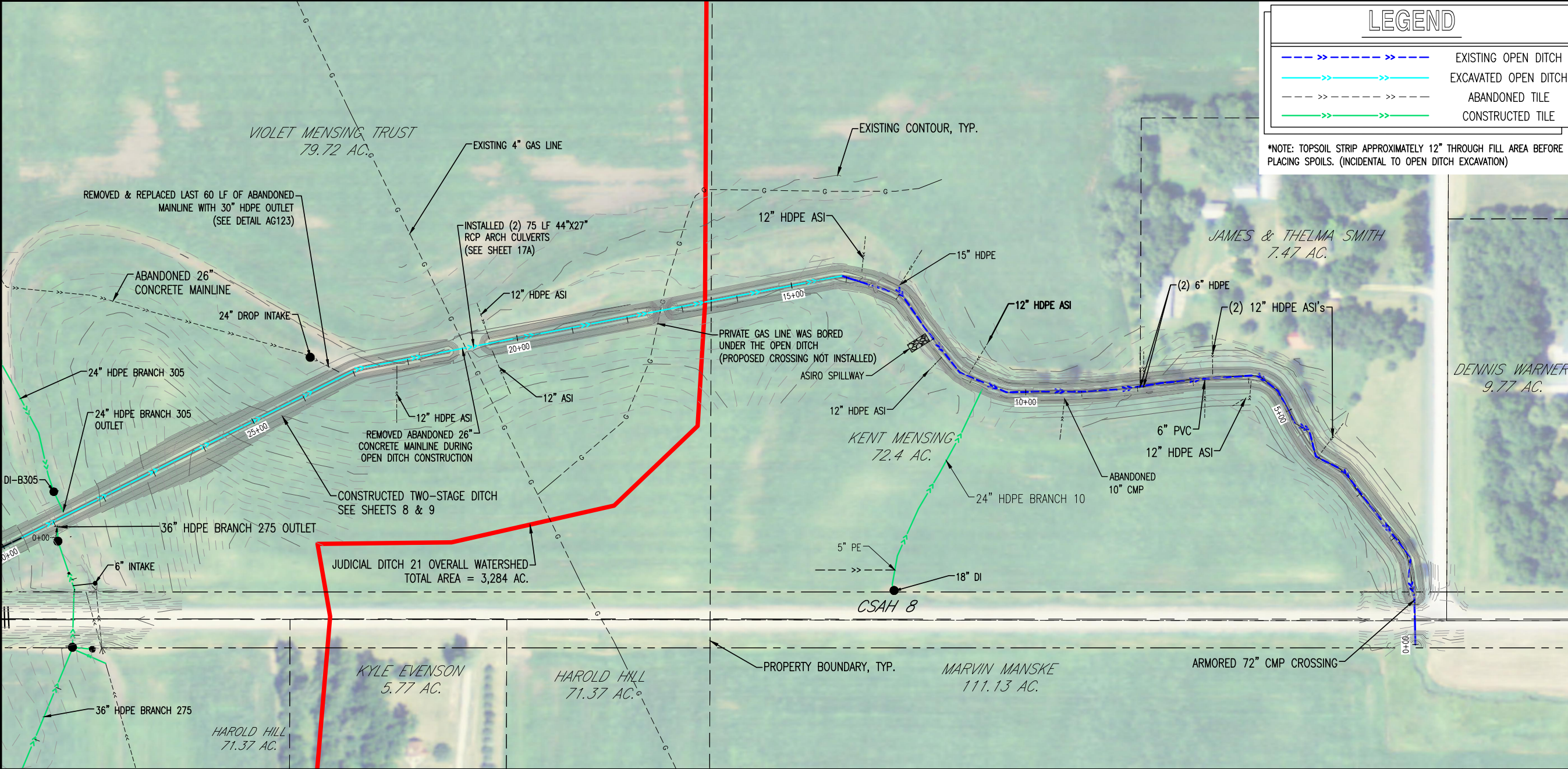
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| DRAWN BY | RJA, RAG |
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| REVIEWED BY | CJB |
| ISSUE DATE | 6/17/21 |
| CLIENT PROJECT NO. | - |

TITLE

INSTALLED IMPROVEMENT

SHEET

12 OF 31



LEGEND

>>---

EXISTING OPEN DITCH

>>---

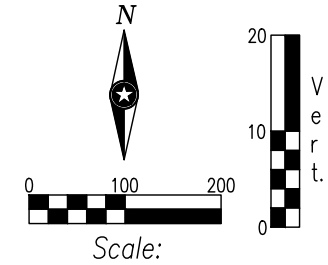
EXCAVATED OPEN DITCH

ABANDONED TILE

>>---

CONSTRUCTED TILE

*NOTE: TOPSOIL STRIP APPROXIMATELY 12" THROUGH FILL AREA BEFORE PLACING SPOILS. (INCIDENTAL TO OPEN DITCH EXCAVATION)



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AS-BUILT
6/17/2021

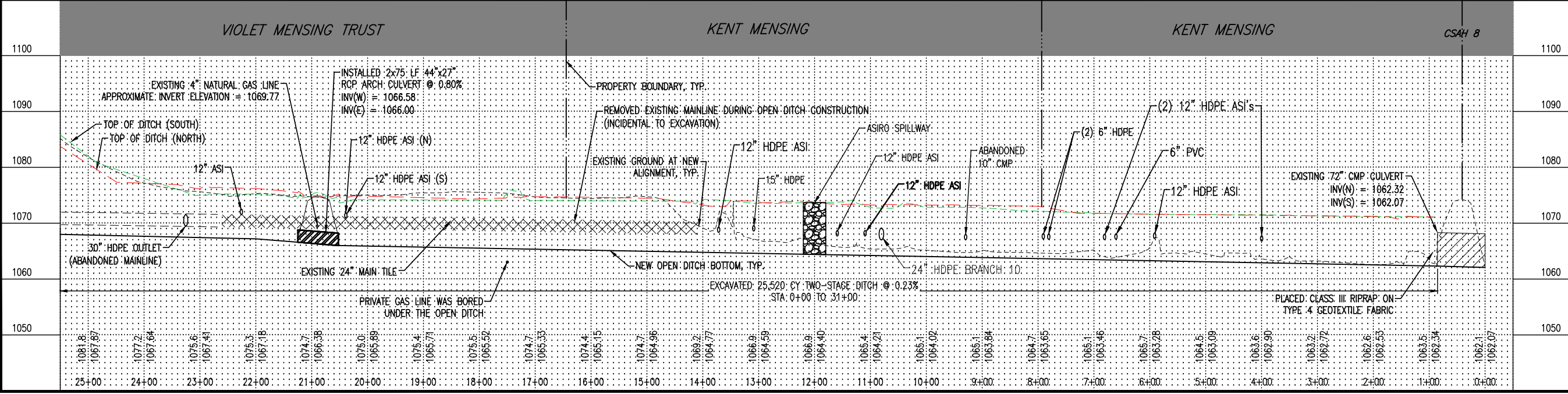
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| PROJECT NO. | 14-16587 |
| FILE NAME | 16587 PLAN & PROFILES-AB |
| DRAWN BY | RJA, RAG |
| DESIGNED BY | RJA, RAG |
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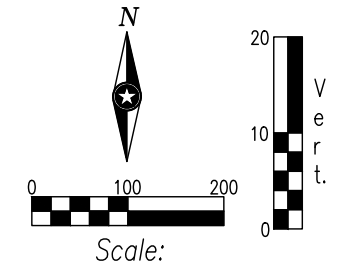
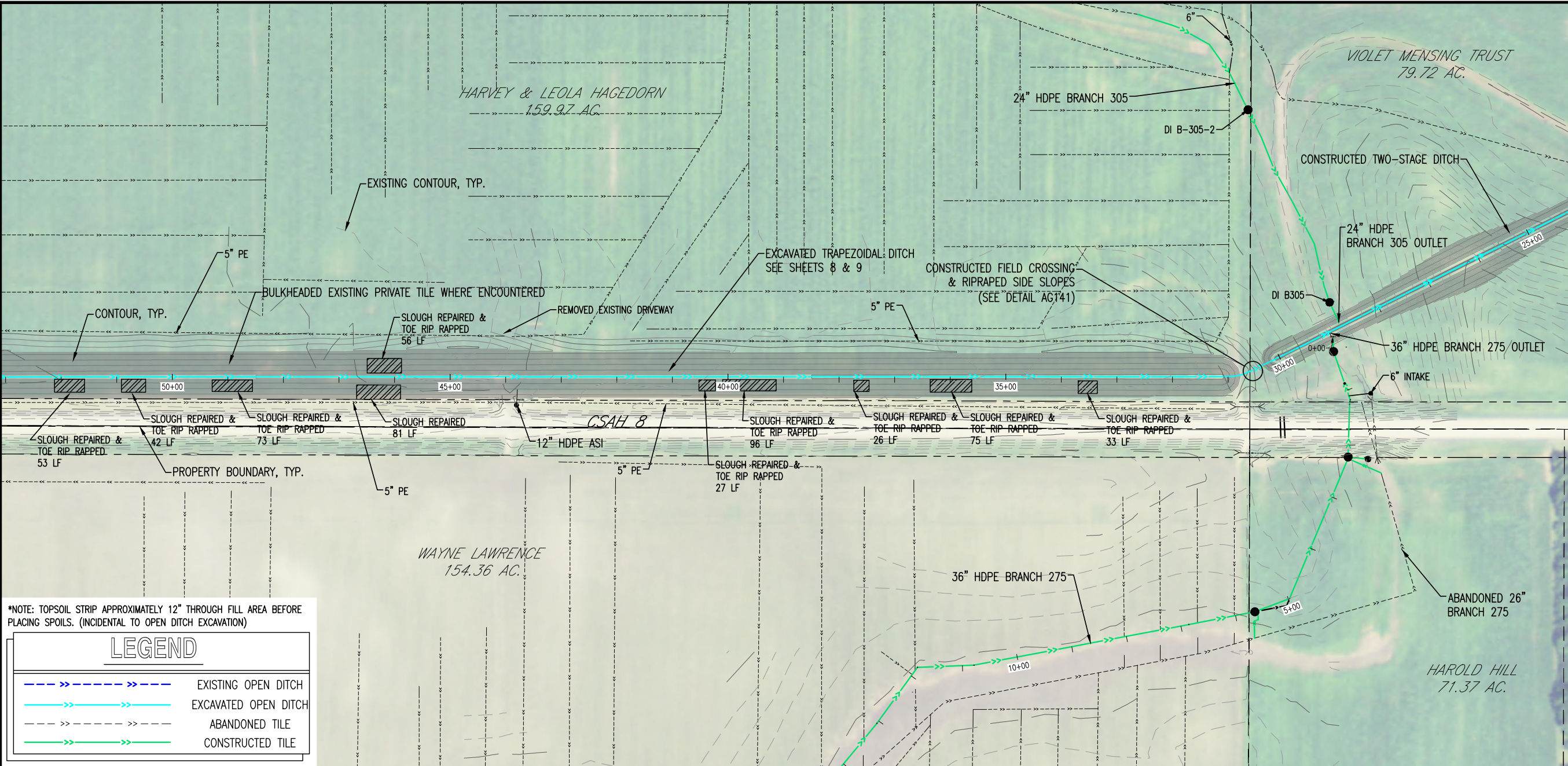
TITLE

MAINLINE

SHEET

13 OF 31





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DATE: LIC. NO.:

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PROJECT

FARIBAUT COUNTY

COUNTY DITCH No. 21

JO DAVIESS & VERONA TWPS MN

AS-BUILT

6/17/2021

PROJECT NO. 14-16587

FILE NAME 16587 PLAN & PROFILES-AB

DRAWN BY RJA, RAG

DESIGNED BY RJA, RAG

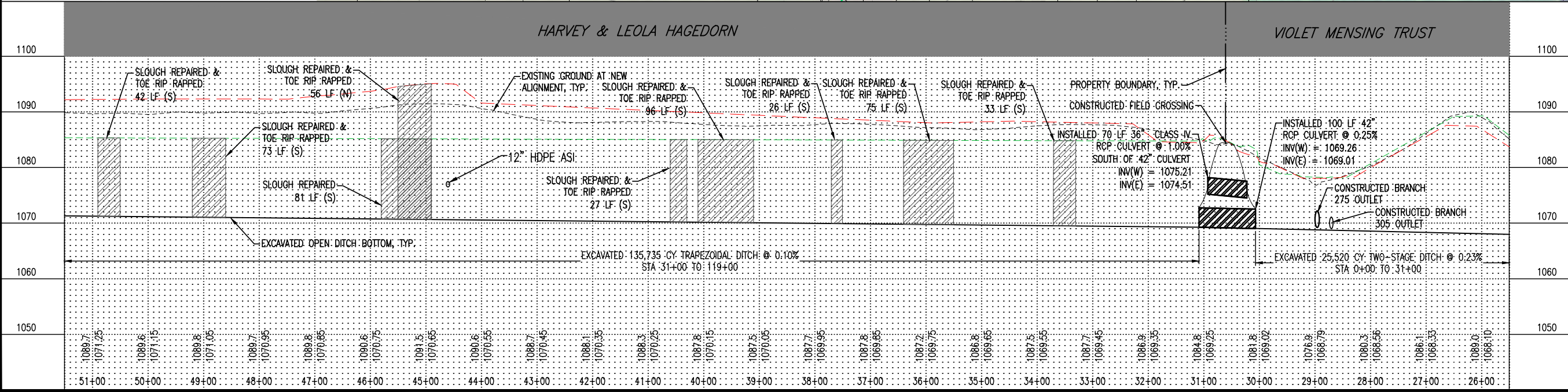
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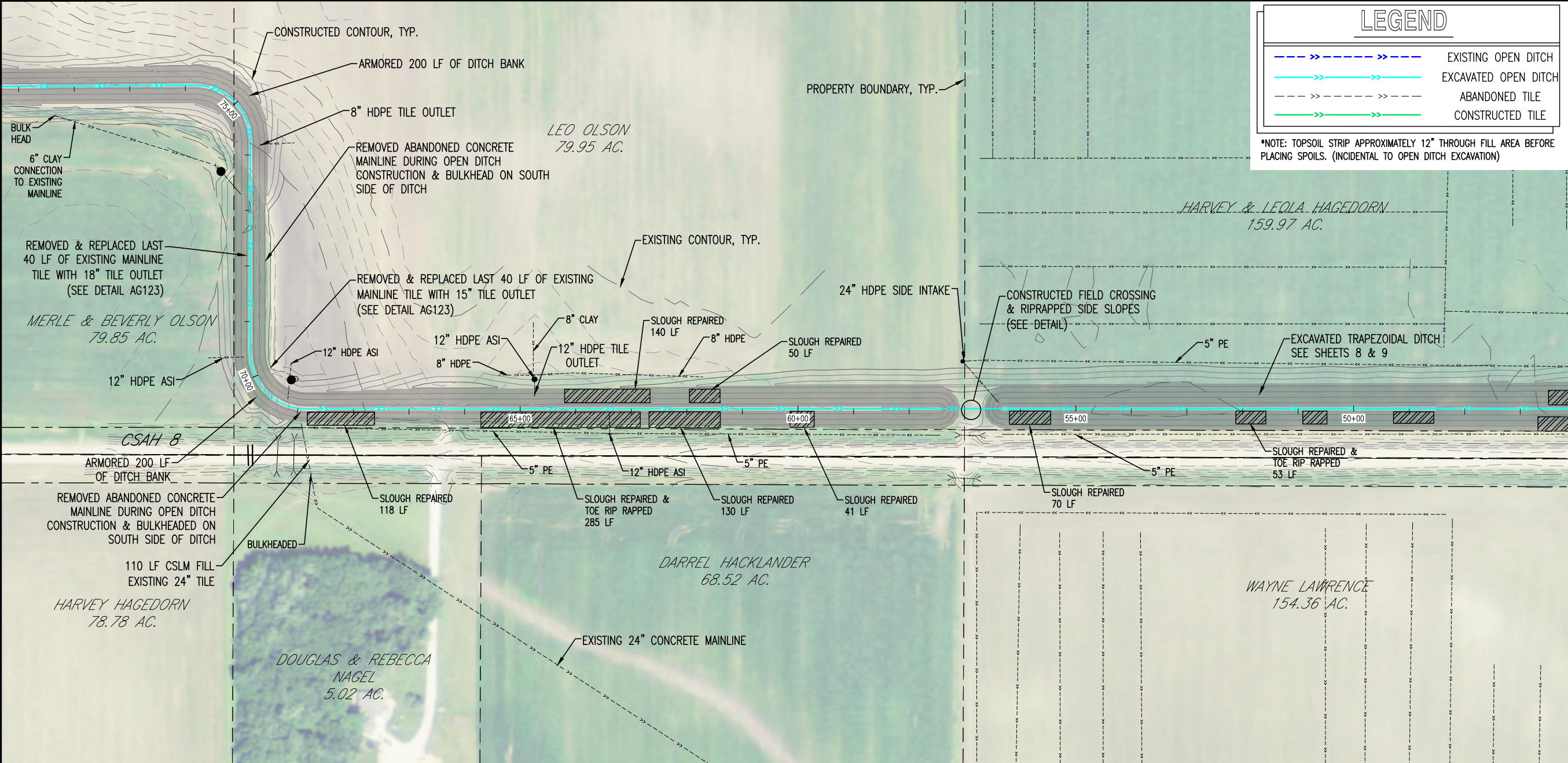
ISSUE DATE

CLIENT PROJECT NO.

TITLE

MAINLINE





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Scale:

KEY PLAN

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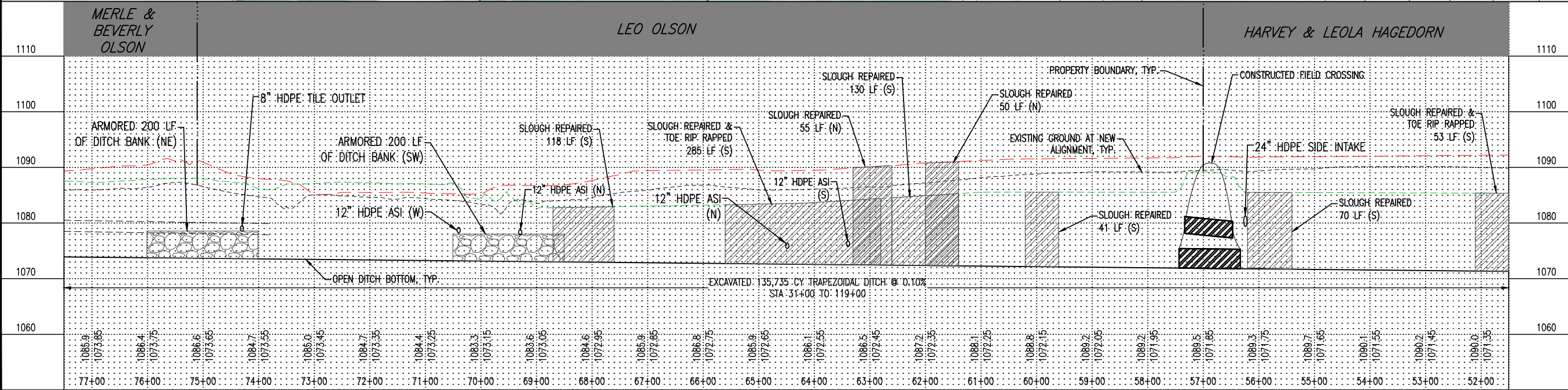
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PROJECT

FARIBAUT COUNTY

COUNTY DITCH No. 21

JO DAVIESS & VERONA TWPS MN



AS-BUILT

6/17/2021

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ISSUE DATE

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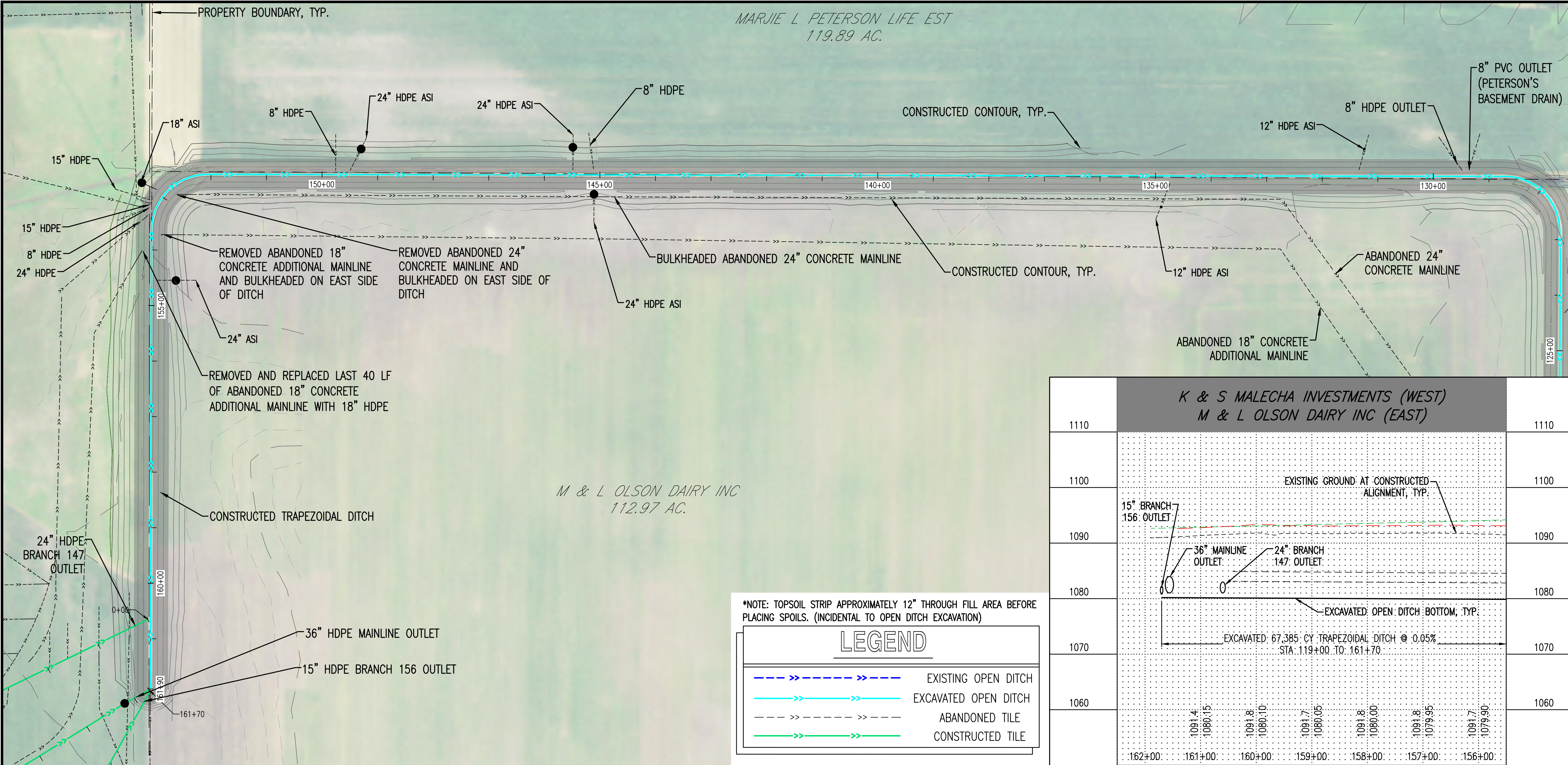
TITLE

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SHEET

15

OF 31



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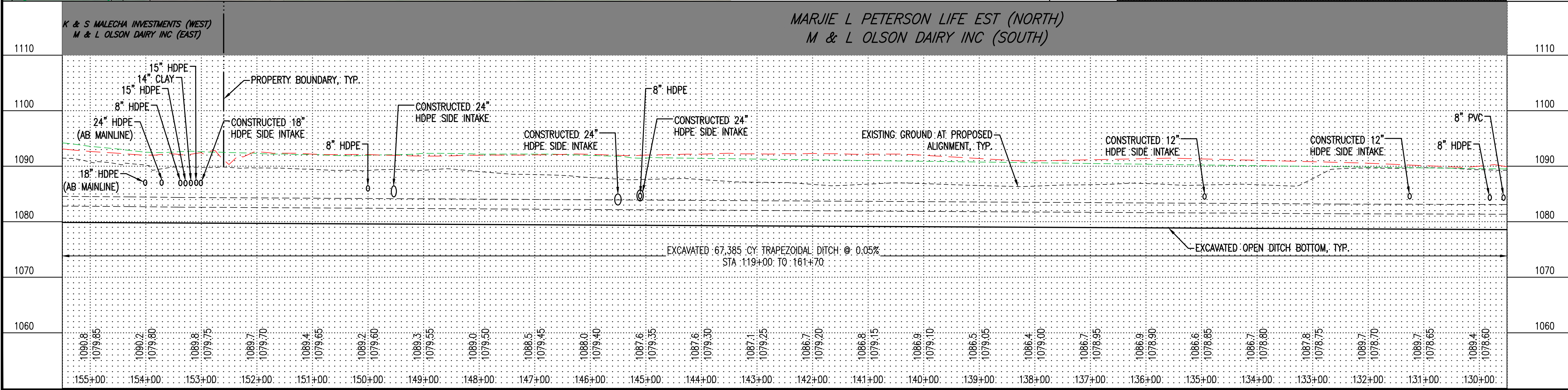
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PROJECT

FARIBAUT COUNTY

COUNTY DITCH No. 21

JO DAVIES & VERONA TWPS MN



AS-BUILT

6/17/2021

PROJECT NO. 14-16587

FILE NAME 16587 PLAN & PROFILES-AB

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DESIGNED BY RJA, RAG

REVIEWED BY CJB

ISSUE DATE --/--

CLIENT PROJECT NO. --

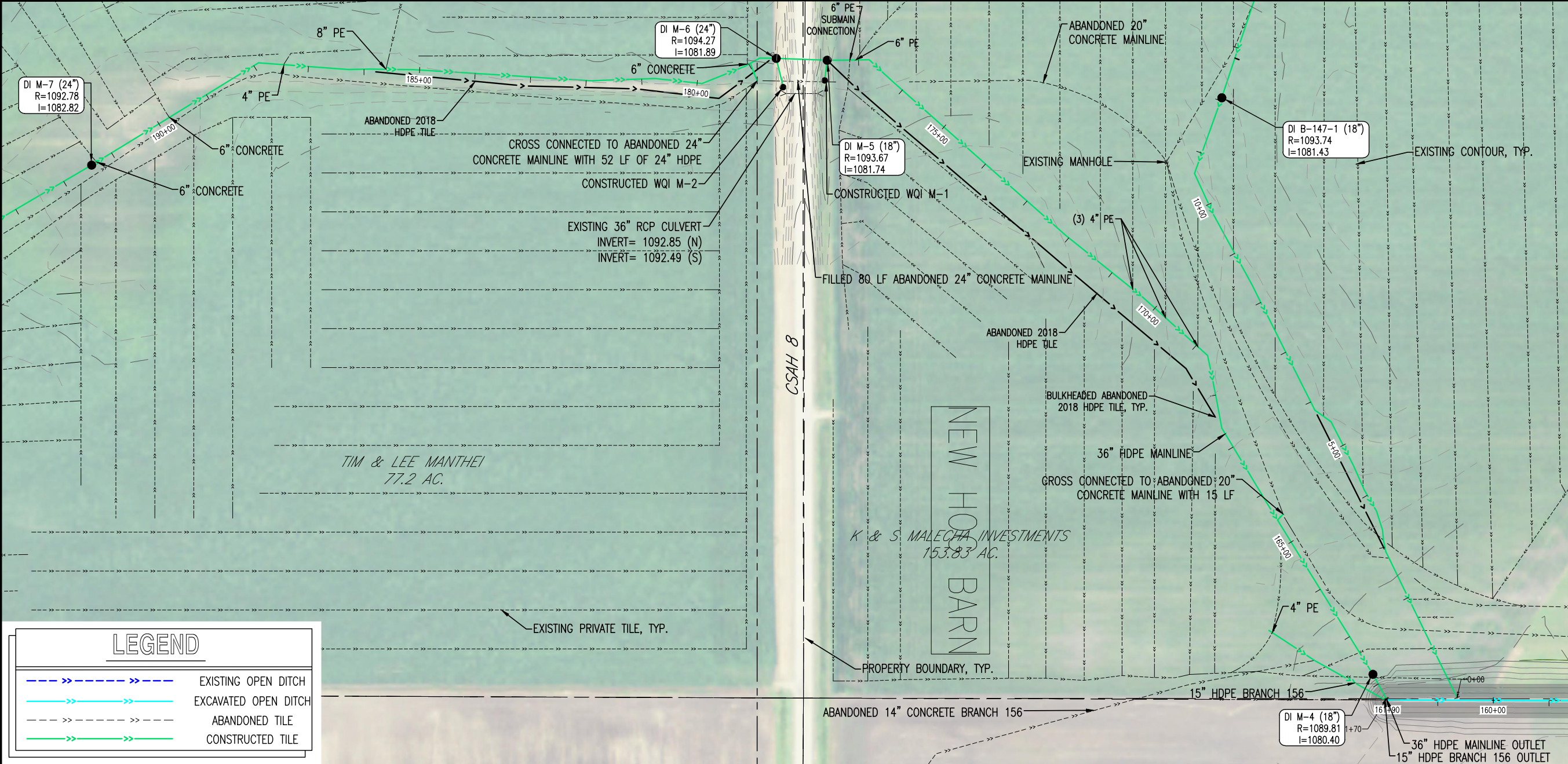
TITLE

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SHEET

18

OF 31



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Scale:

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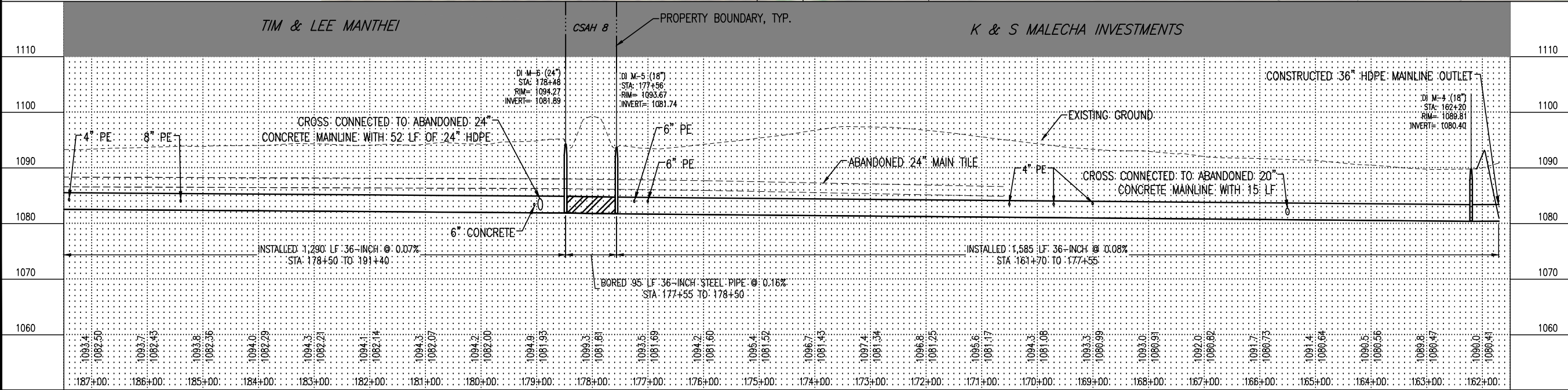
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FARIBAUT COUNTY

COUNTY DITCH No. 21

JO DAVIESS & VERONA TWPS MN



AS-BUILT
6/17/2021

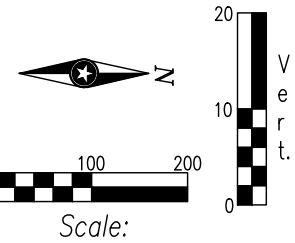
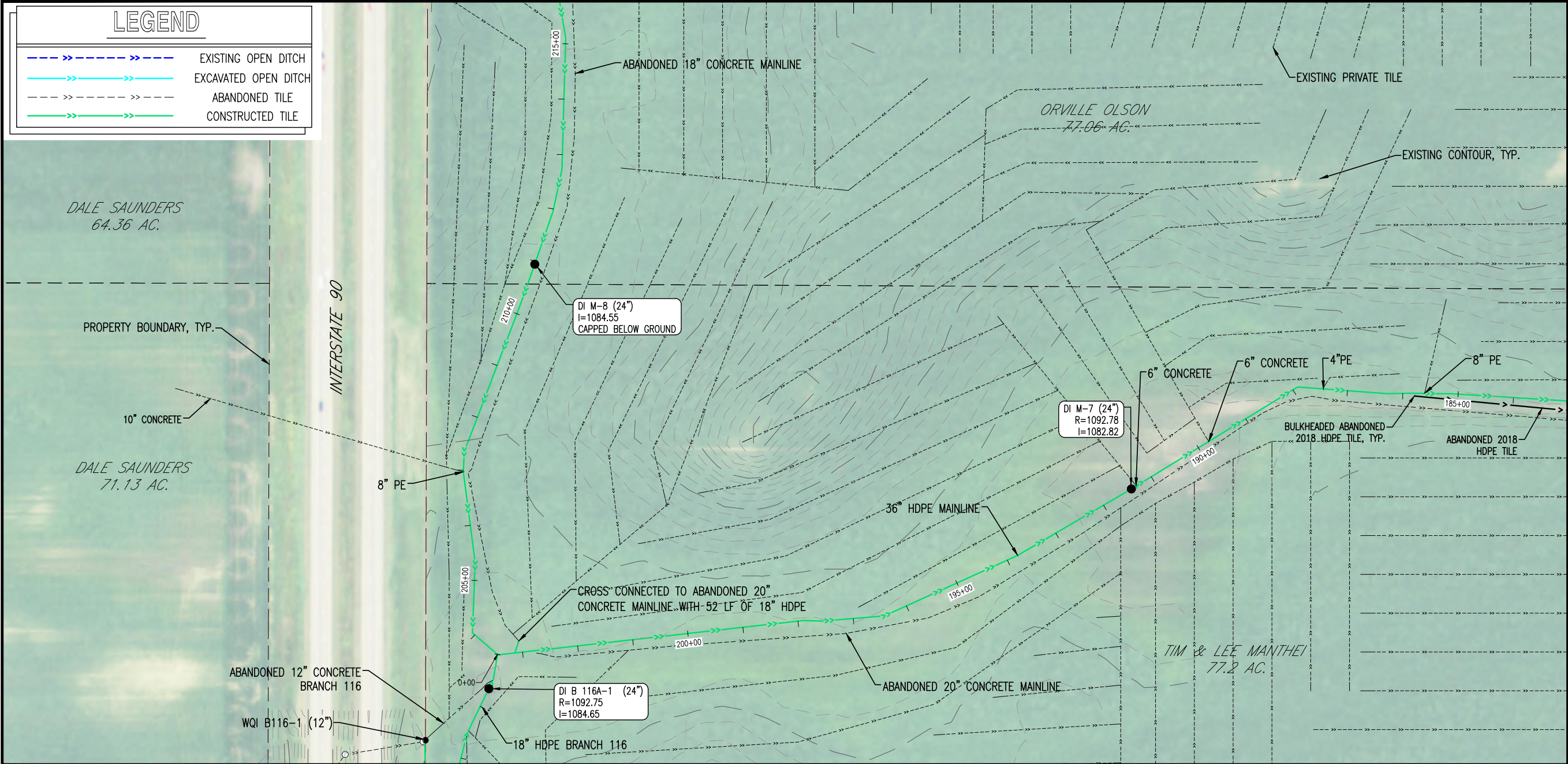
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FILE NAME 16587 PLAN & PROFILES-AB
DRAWN BY AJD
DESIGNED BY RJA, RAG
REVIEWED BY CJB
ISSUE DATE 6/17/2021
CLIENT PROJECT NO. -

TITLE

MAINLINE

SHEET

19
OF 31



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AS-BUILT
6/17/2021

PROJECT NO. 14-16587

FILE NAME 16587 PLAN & PROFILES-AB

DRAWN BY RJA, RAG

DESIGNED BY RJA, RAG

REVIEWED BY CJB

ISSUE DATE 6/17/21

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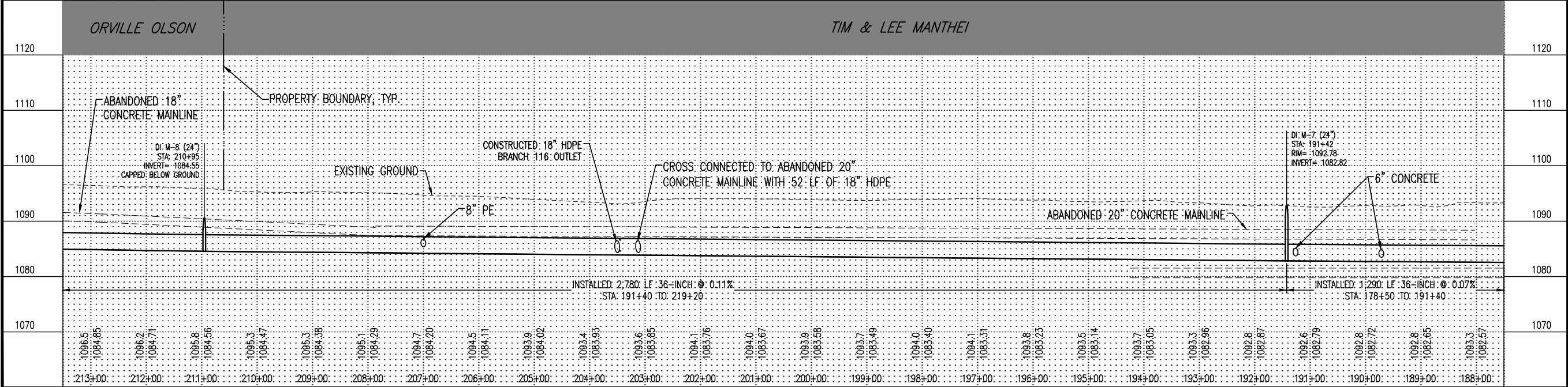
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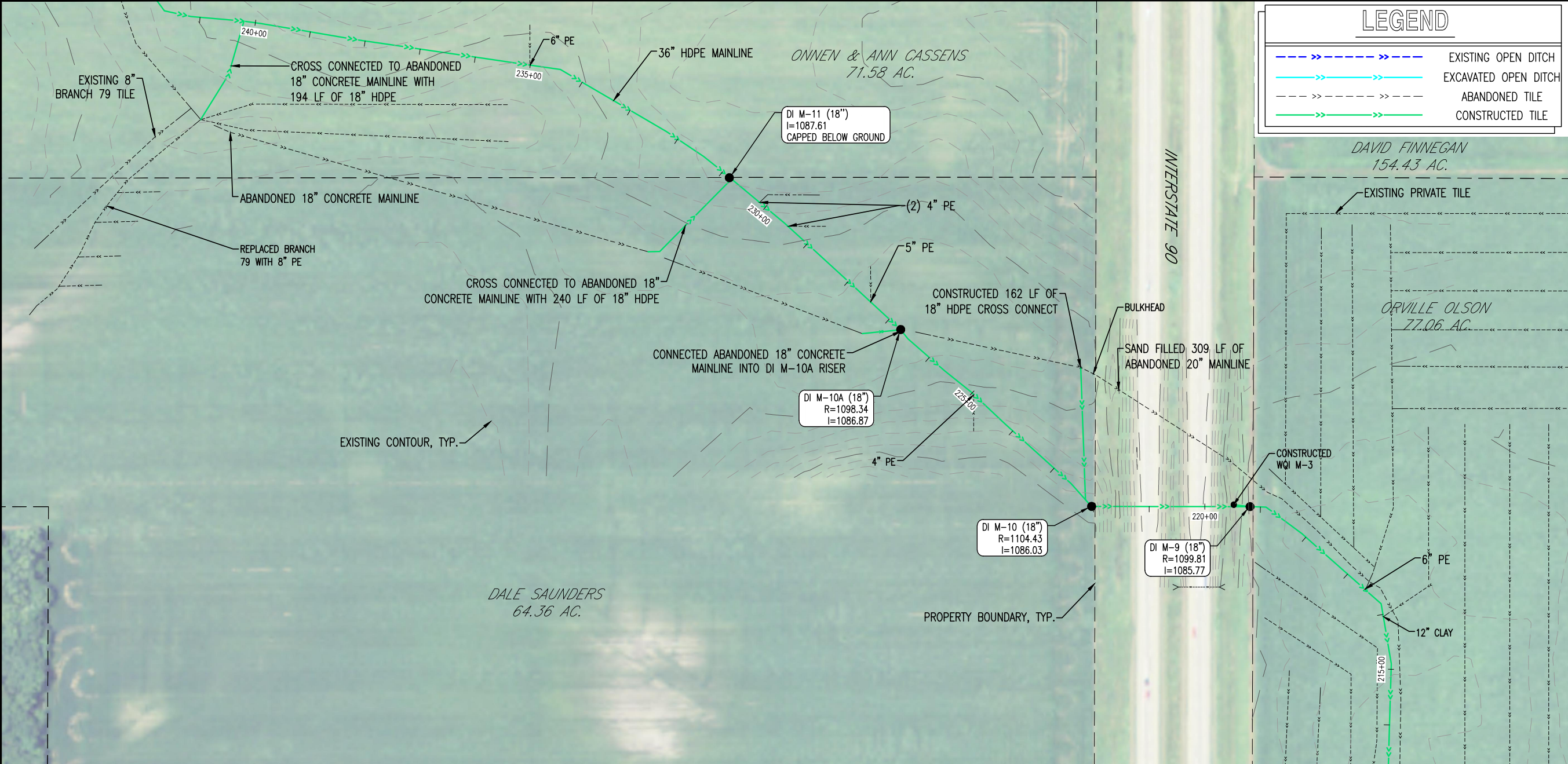
MAINLINE

SHEET

20

OF 31





LEGEND

>>---

EXISTING OPEN DITCH

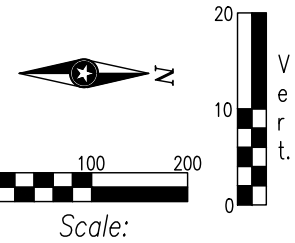
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EXCAVATED OPEN DITCH

ABANDONED TILE

>>---

CONSTRUCTED TILE



KEY PLAN

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AS-BUILT

6/17/2021

PROJECT NO. 14-16587

FILE NAME 16587 PLAN & PROFILES-AB

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ISSUE DATE 6/17/21

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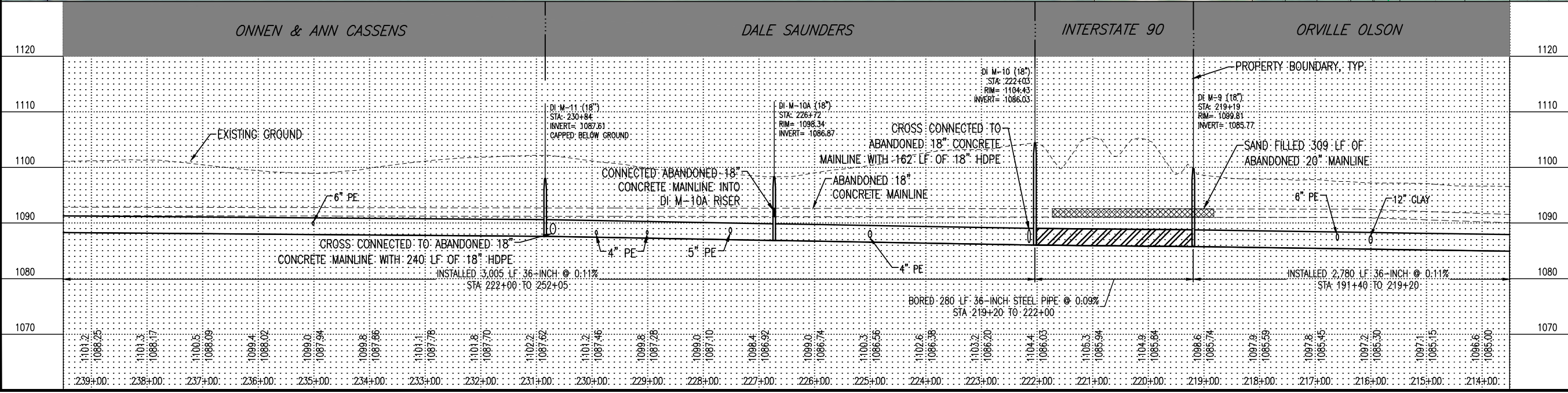
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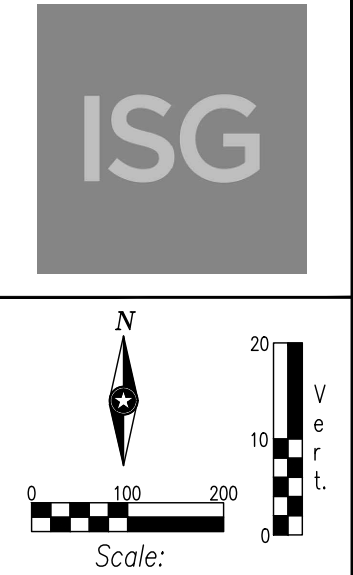
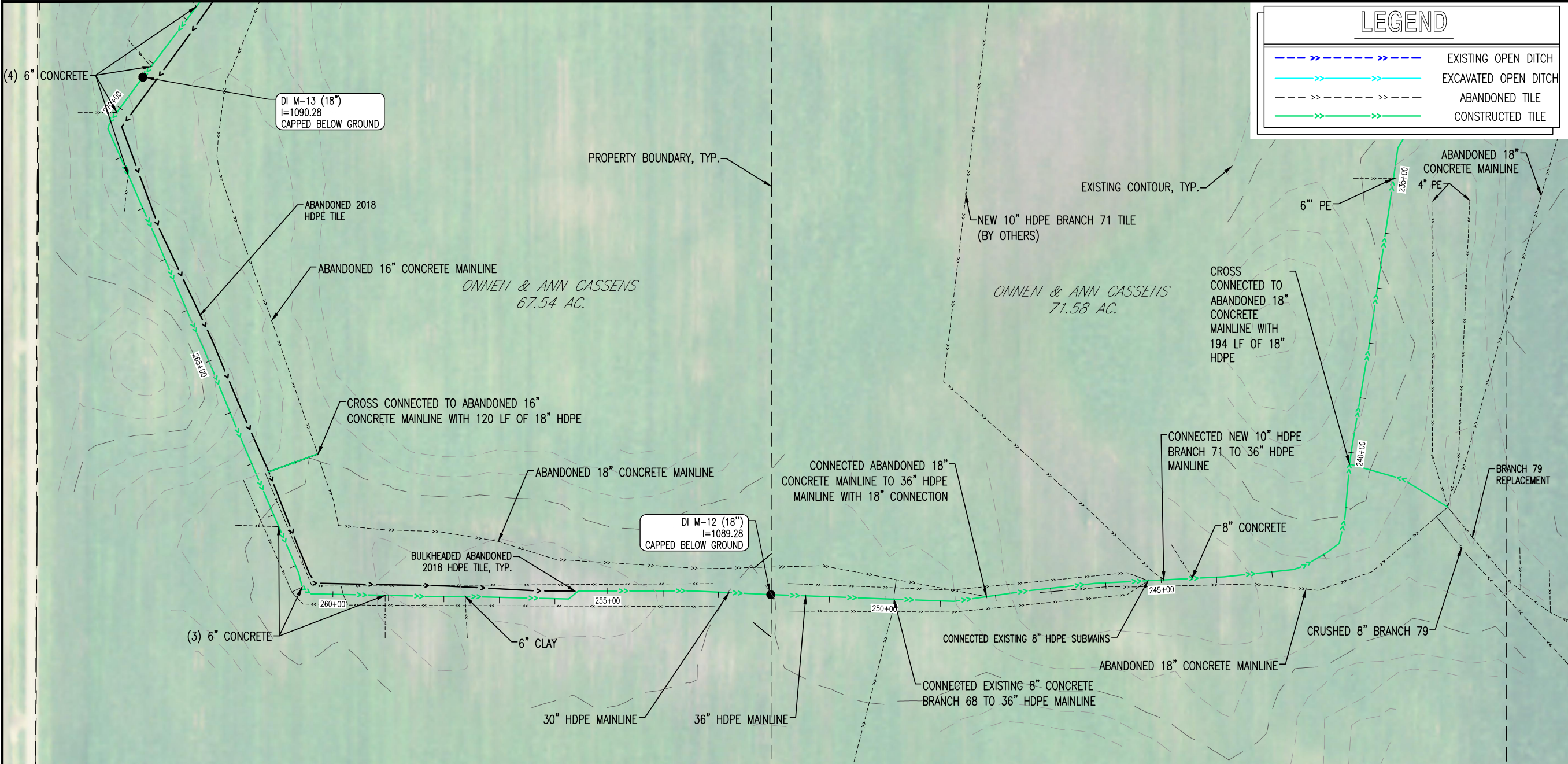
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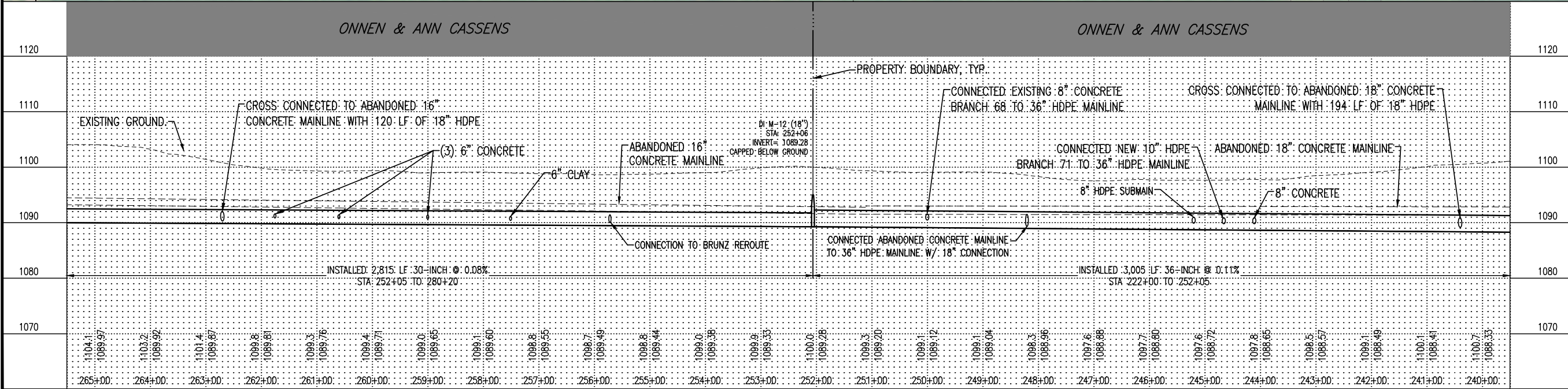
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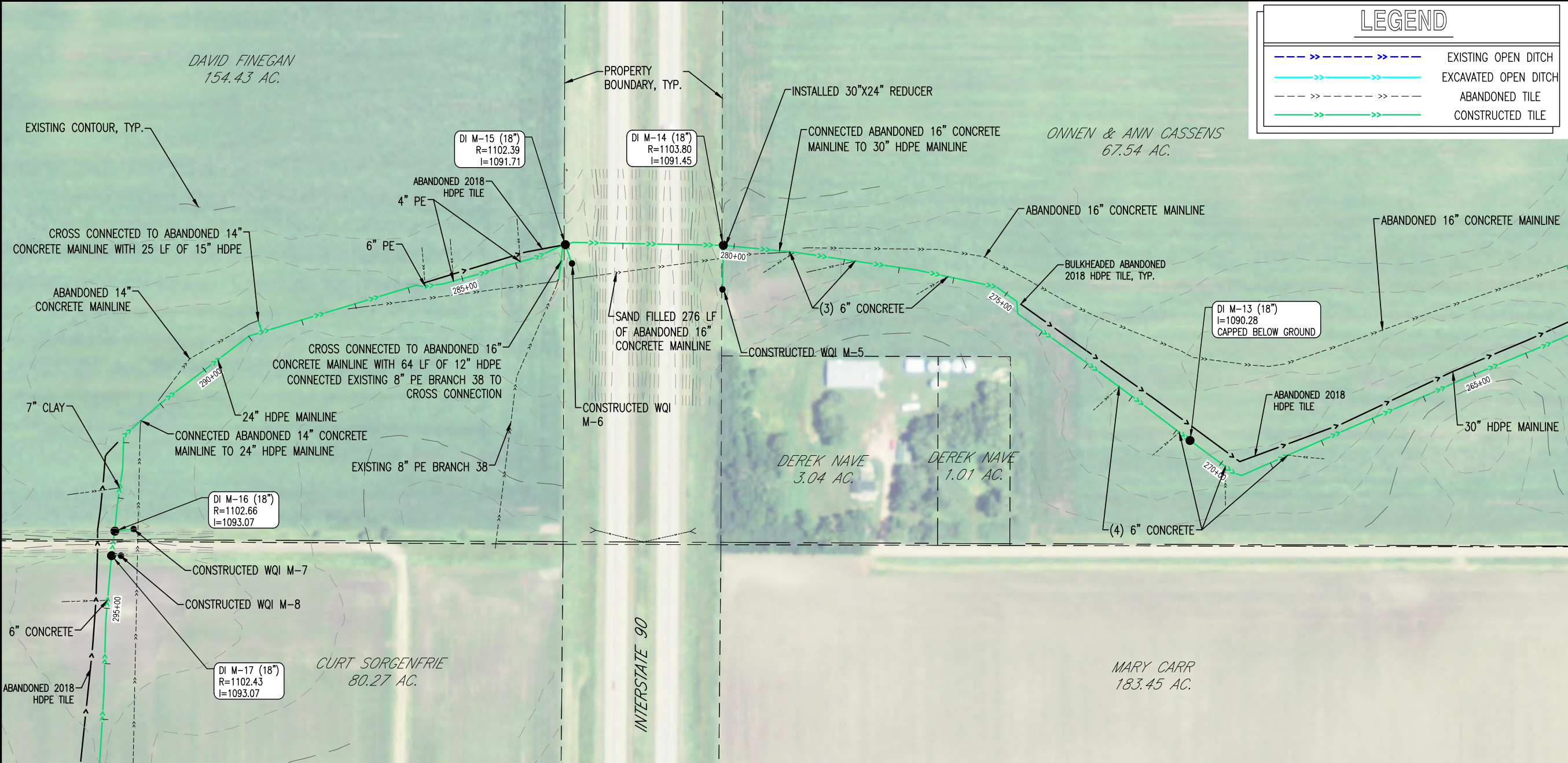
MAINLINE

SHEET

22

OF 31





LEGEND

EXISTING OPEN DITCH

EXCAVATED OPEN DITCH

ABANDONED TILE

CONSTRUCTED TILE

ISG

0100200

Scale:

KEY PLAN

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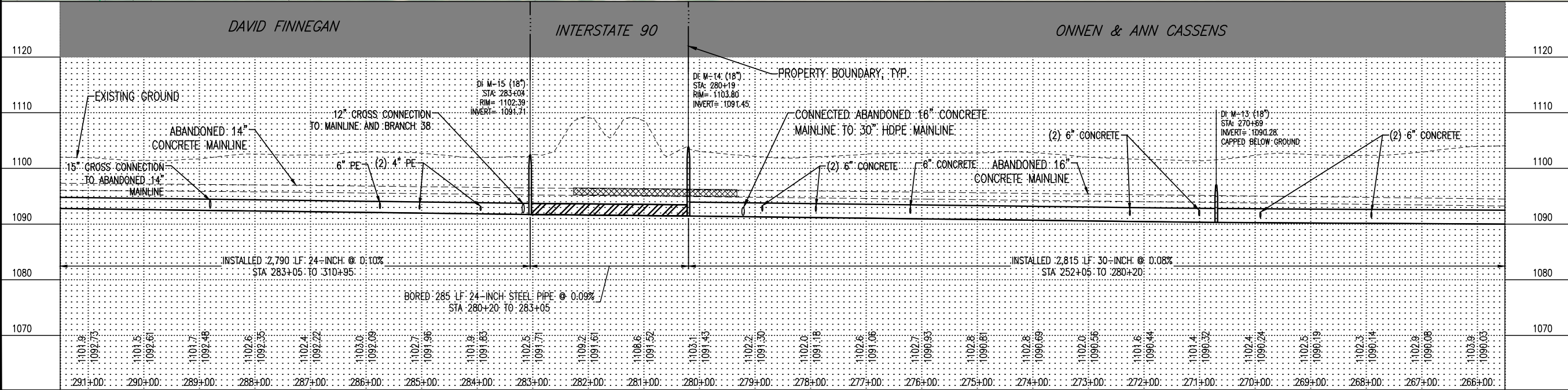
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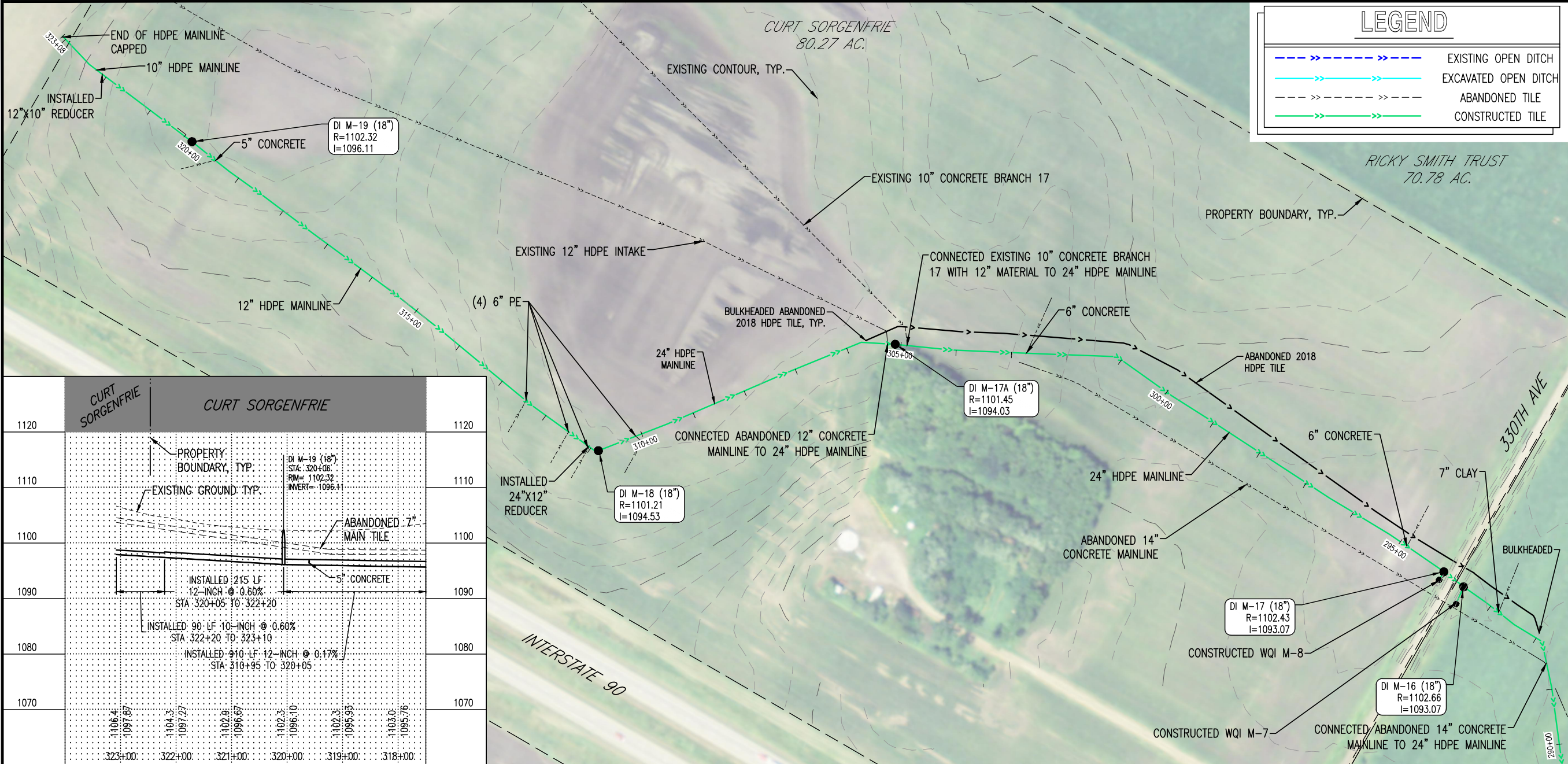
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SHEET

23

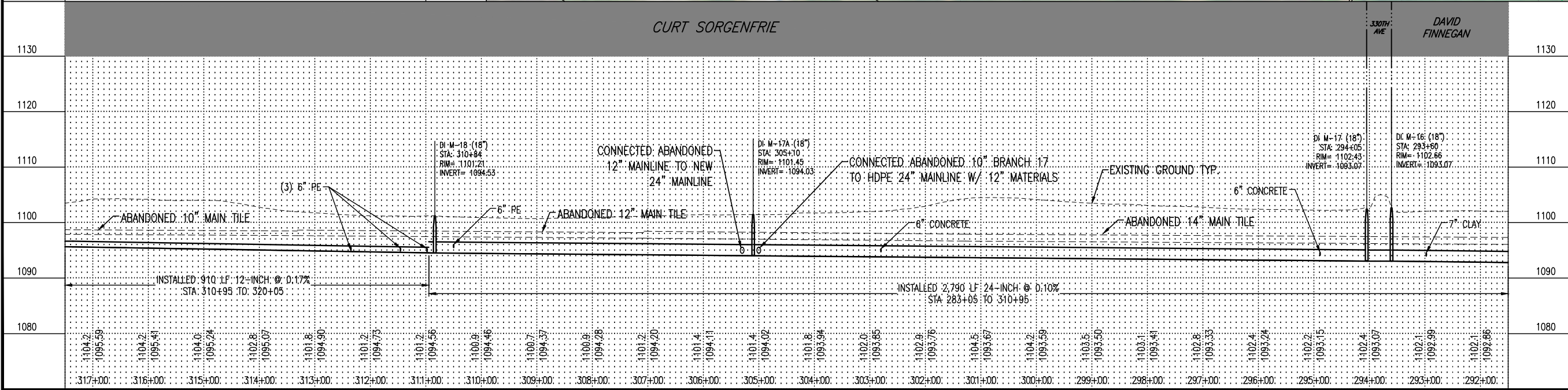
OF 31



| CURT SORGENFRIE | | CURT SORGENFRIE | |
|-----------------|---------|-----------------|---------|
| 1120 | | | 1120 |
| 1110 | | | 1110 |
| 1100 | | | 1100 |
| 1090 | | | 1090 |
| 1080 | | | 1080 |
| 1070 | | | 1070 |
| | 1106.4 | 1104.3 | 1102.9 |
| | 1097.67 | 1097.72 | 1096.67 |
| | 323+00 | 322+00 | 321+00 |
| | | | 320+00 |
| | | | 319+00 |
| | | | 318+00 |

PROPERTY BOUNDARY, TYP.
EXISTING GROUND, TYP.
ABANDONED 7" MAIN TILE
5" CONCRETE
INSTALLED 215 LF 12-INCH @ 0.60% STA 320+05 TO 322+20
INSTALLED 90 LF 10-INCH @ 0.60% STA 322+20 TO 323+10
INSTALLED 910 LF 12-INCH @ 0.17% STA 310+95 TO 320+05

DI M-19 (18") STA: 320+06 RIM= 1102.32 INVERT= 1096.11



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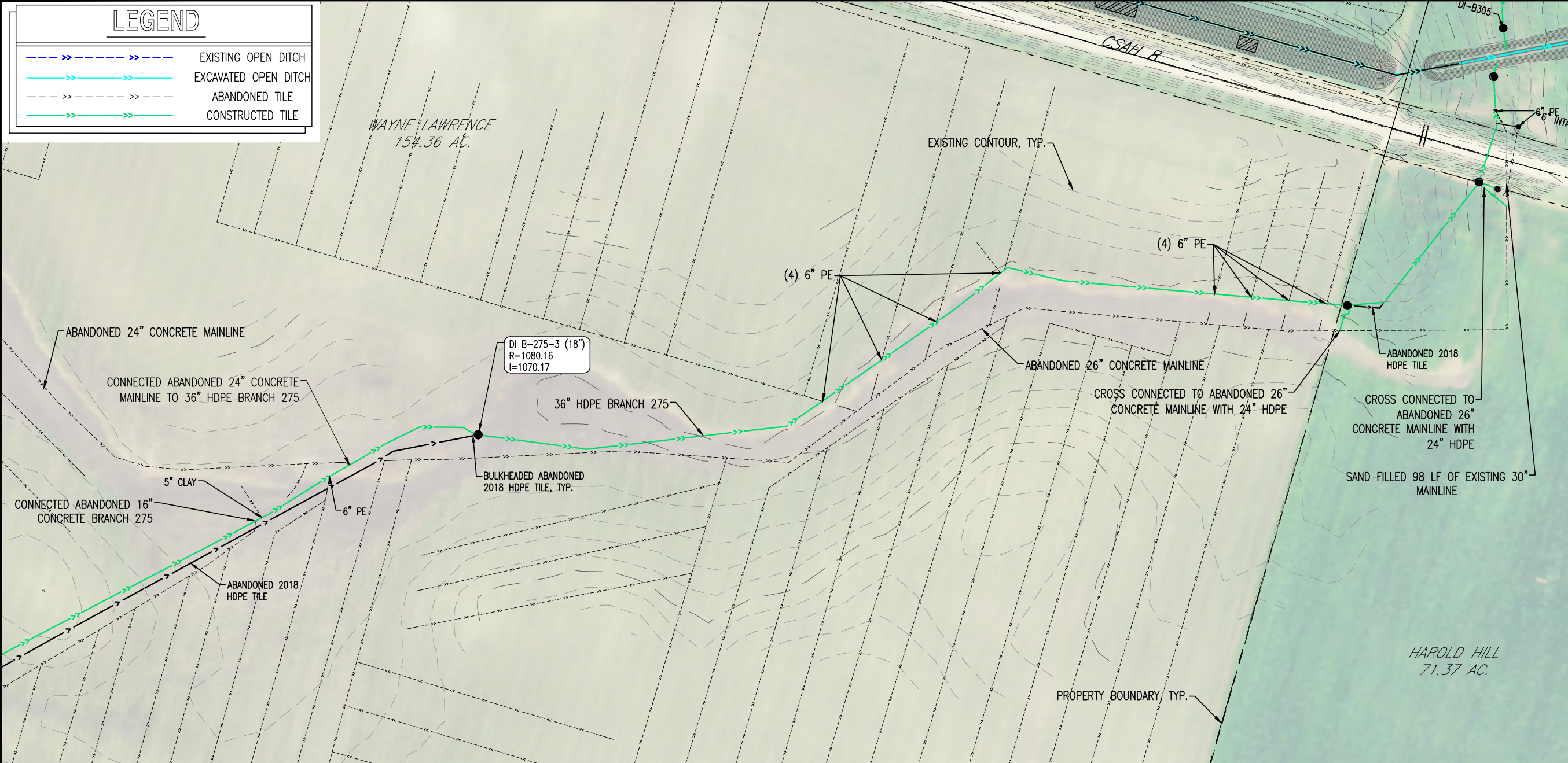
PROJECT
FARIBAUT COUNTY
COUNTY DITCH No. 21
JO DAVIESS & VERONA TWPS MN

AS-BUILT
6/17/2021

PROJECT NO. 14-16587
FILE NAME 16587 PLAN & PROFILES-AB
DRAWN BY RJA, RAG
DESIGNED BY RJA, RAG
REVIEWED BY CJB
ISSUE DATE 6/17/2021
CLIENT PROJECT NO. -

TITLE
MAINLINE

SHEET
24
OF 31



Scale: 0 100 200

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6/17/2021

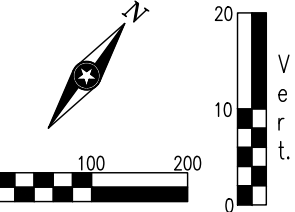
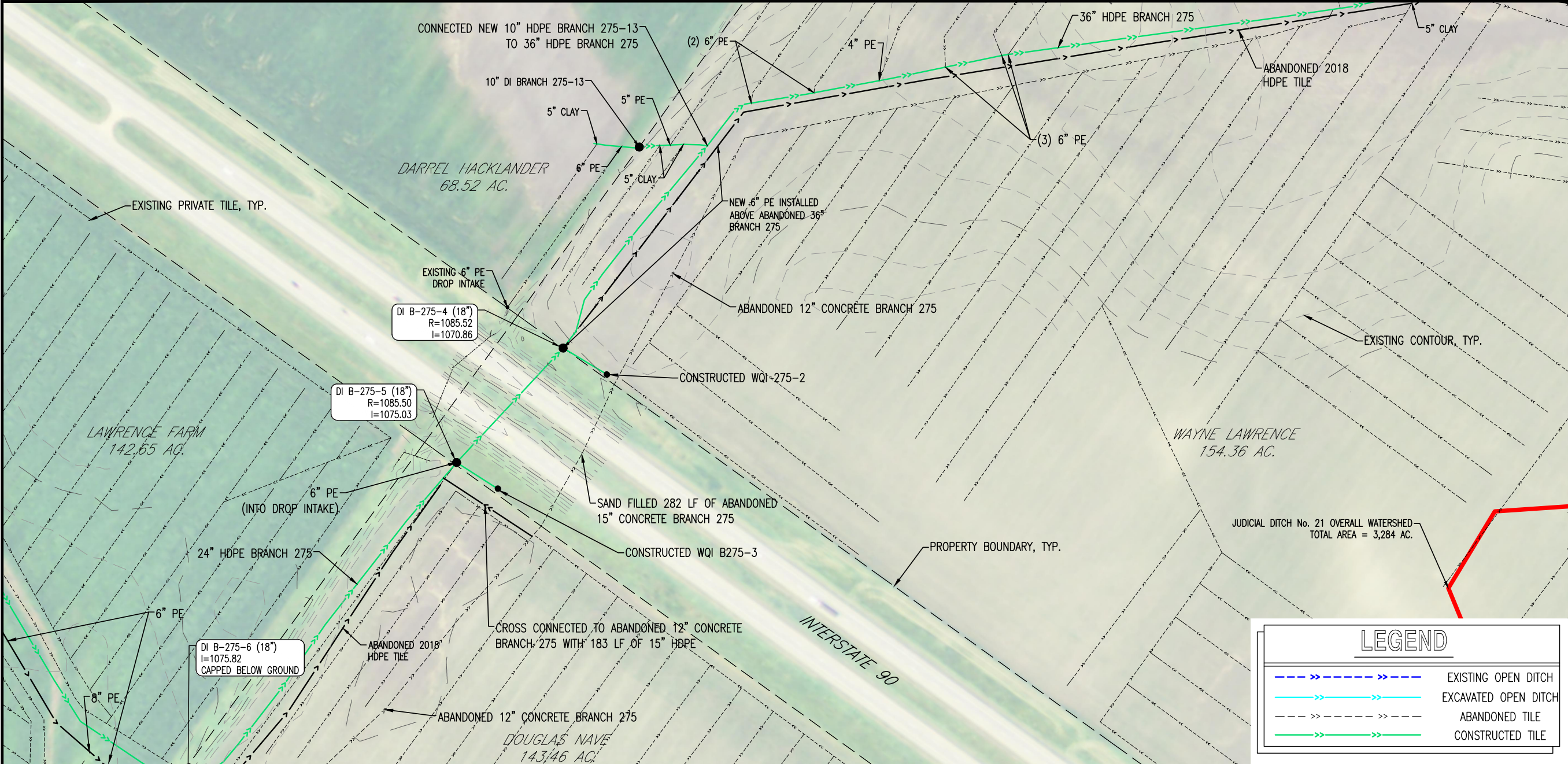
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| PROJECT NO. | 14-16587 |
| FILE NAME | 16587 PLAN & PROFILES-AB |
| DRAWN BY | RJA, RAG |
| DESIGNED BY | RJA, RAG |
| REVIEWED BY | CJB |
| ISSUE DATE | 6/17/2021 |
| CLIENT PROJECT NO. | - |

TITLE

BRANCH 275

SHEET

25 OF 31



Scale:

KEY PLAN

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COUNTY DITCH No. 21

JO DAVIESS & VERONA TWPS

MN

AS-BUILT
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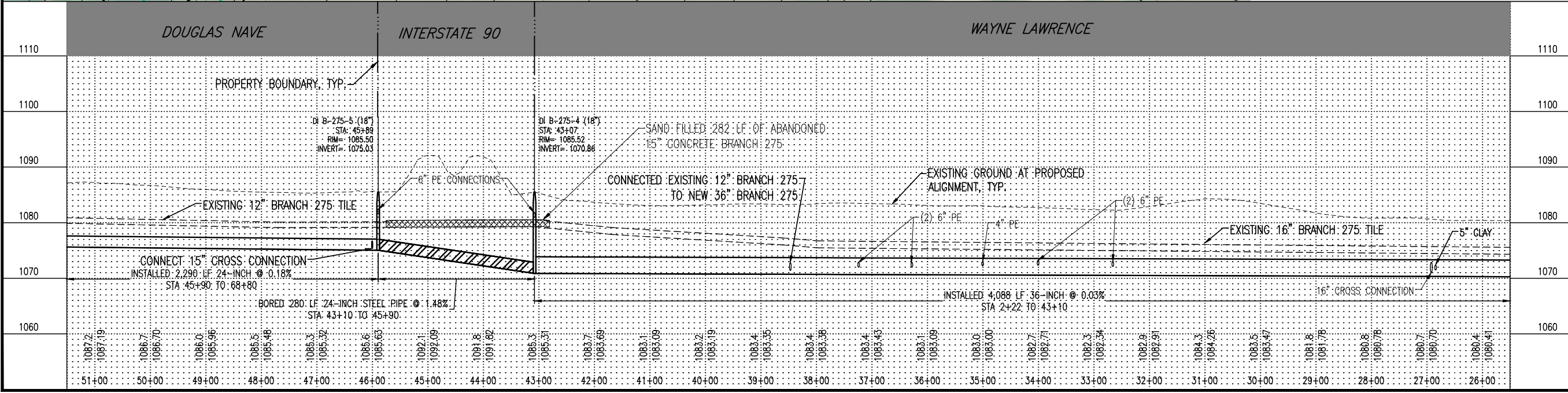
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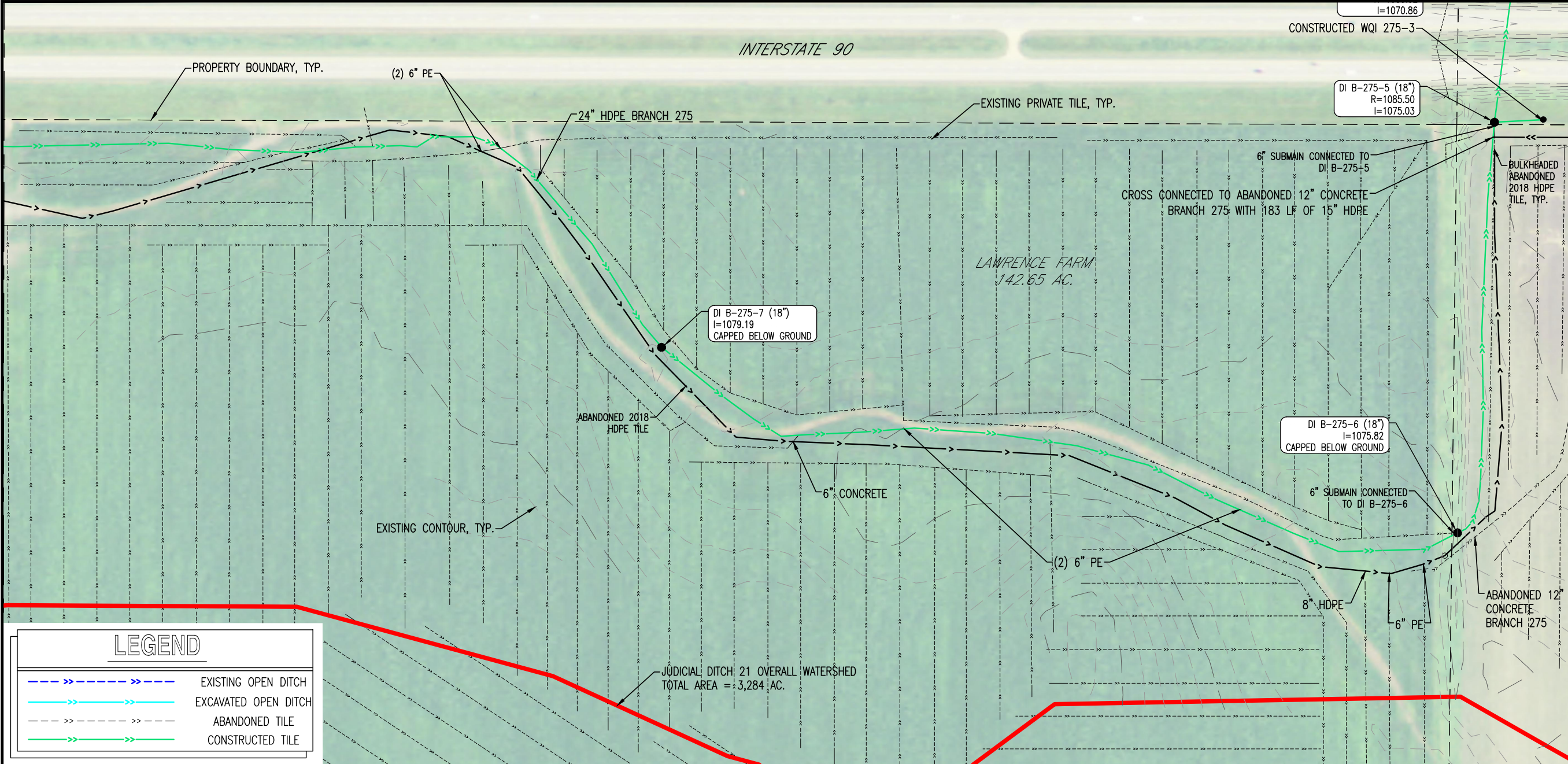
BRANCH 275

SHEET

26

OF 31





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0 100 200

Scale:

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Vertical

KEY PLAN

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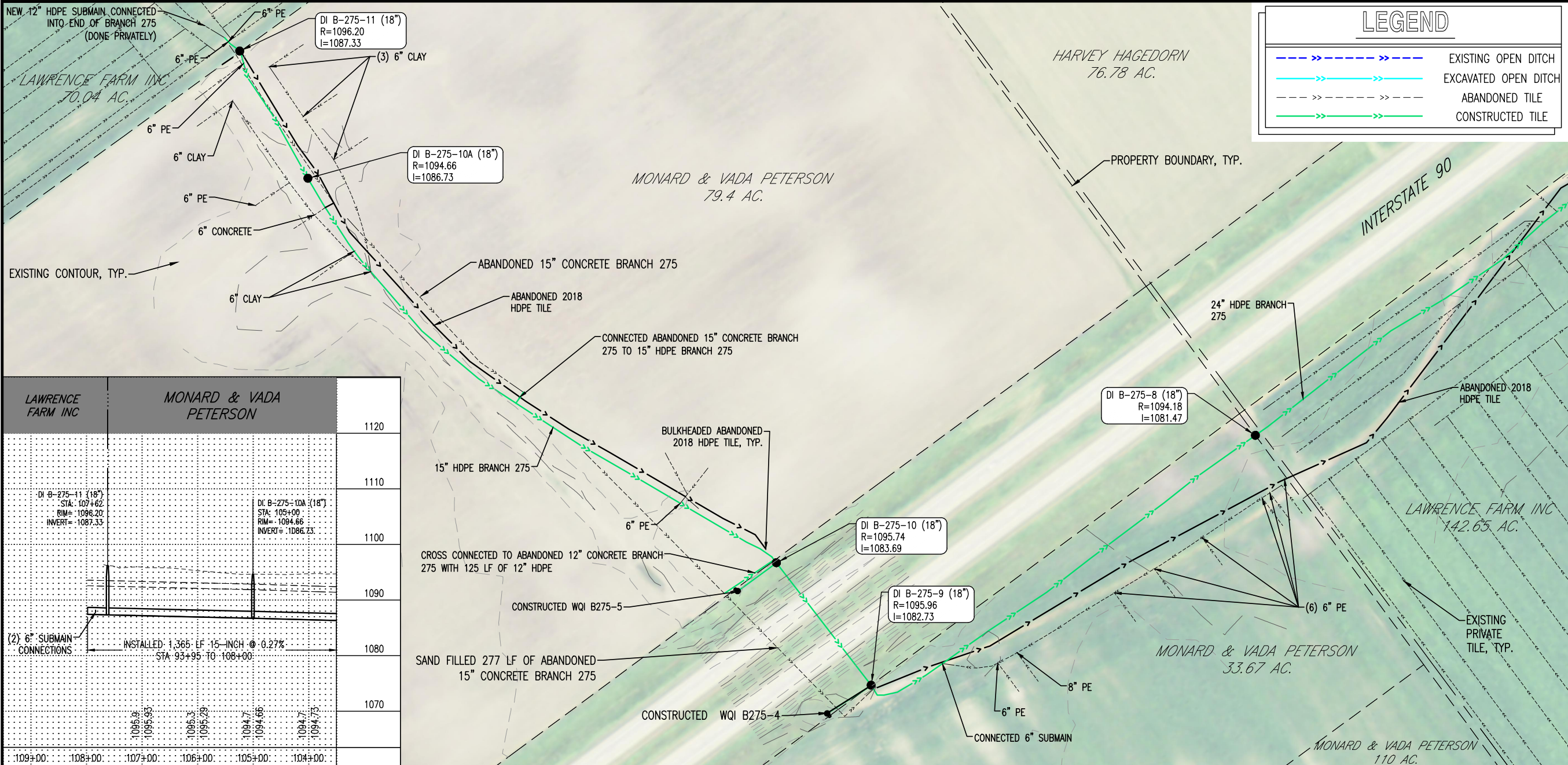
JO DAVIESS & VERONA TWPS MN

AS-BUILT
6/17/2021

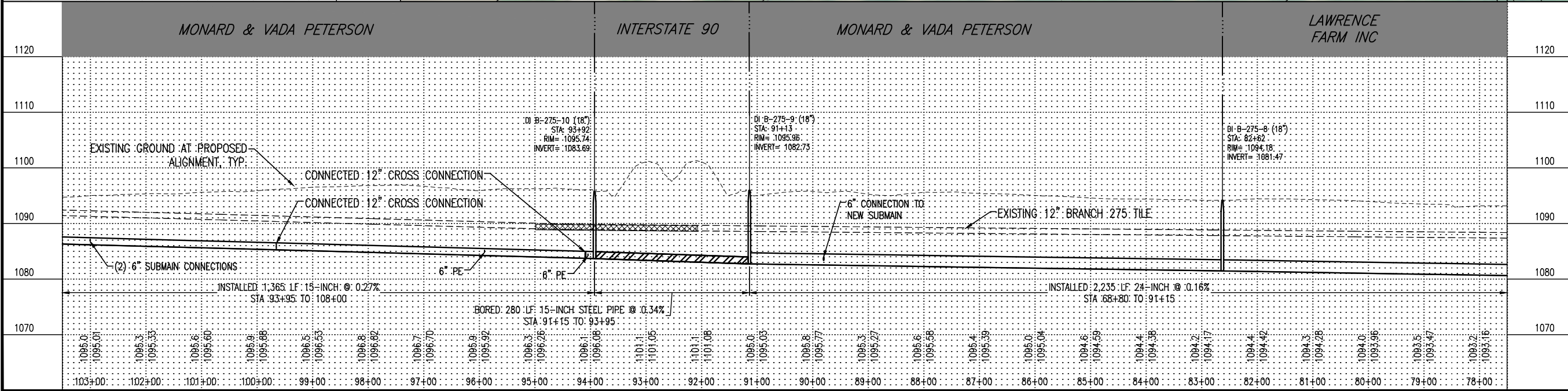
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| PROJECT NO. | 14-16587 |
| FILE NAME | 16587 PLAN & PROFILES-AB |
| DRAWN BY | RJA, RAG |
| DESIGNED BY | RJA, RAG |
| REVIEWED BY | CJB |
| ISSUE DATE | 6/17/21 |
| CLIENT PROJECT NO. | |

TITLE

BRANCH 275



| LAWRENCE FARM INC | | 1120 |
|--|--|------|
| MONARD & VADA PETERSON | | 1110 |
| DI B-275-11 (18") STA: 107+62 RIM= 1096.20 INVERT= 1087.33 | | 1100 |
| DI B-275-10A (18") STA: 105+00 RIM= 1094.66 INVERT= 1086.73 | | 1090 |
| (2) 6" SUBMAIN CONNECTIONS | | 1080 |
| INSTALLED 1,365 LF 15-INCH @ 0.27% STA 93+95 TO 108+00 | | 1070 |
| 1085.9 1095.93 1085.3 1095.29 1084.7 1094.66 1084.7 1094.73 | | 1060 |
| 1093+00 1083+00 1073+00 1063+00 1053+00 1043+00 | | |



Scale: 0 100 200
Vertical Scale: 0 10 20

KEY PLAN

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6/17/2021

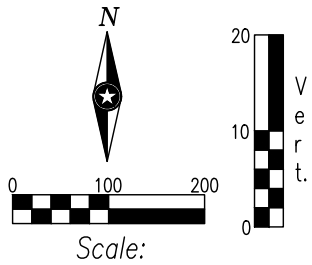
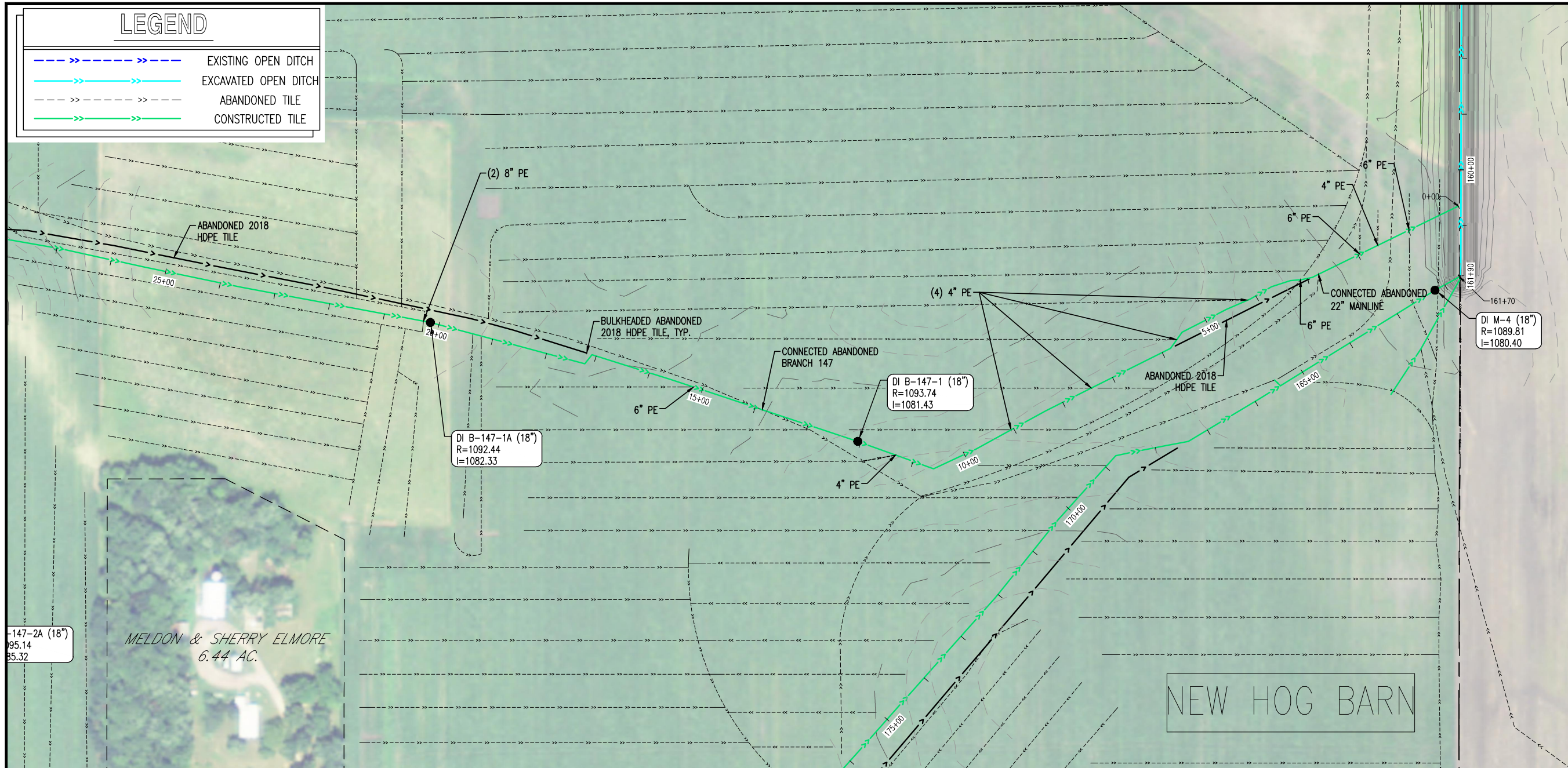
PROJECT NO. 14-16587
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DRAWN BY RJA, RAG
DESIGNED BY RJA, RAG
REVIEWED BY CJB
ISSUE DATE 6/17/2021
CLIENT PROJECT NO. -

TITLE
BRANCH 275

SHEET
28
OF 31

LEGEND

- EXISTING OPEN DITCH
- EXCAVATED OPEN DITCH
- ABANDONED TILE
- CONSTRUCTED TILE



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6/17/2021

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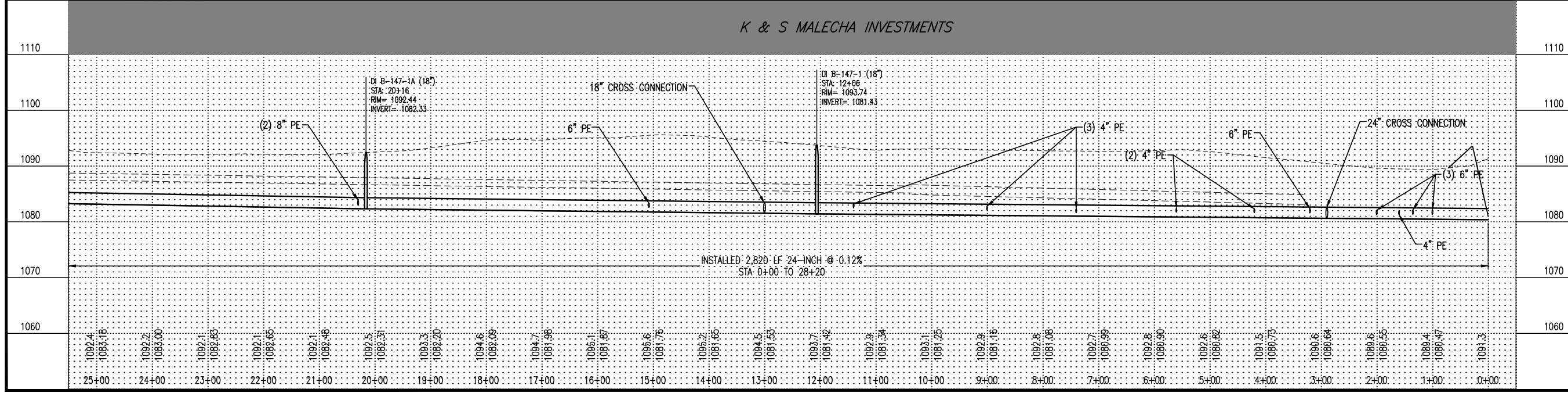
BRANCH 147

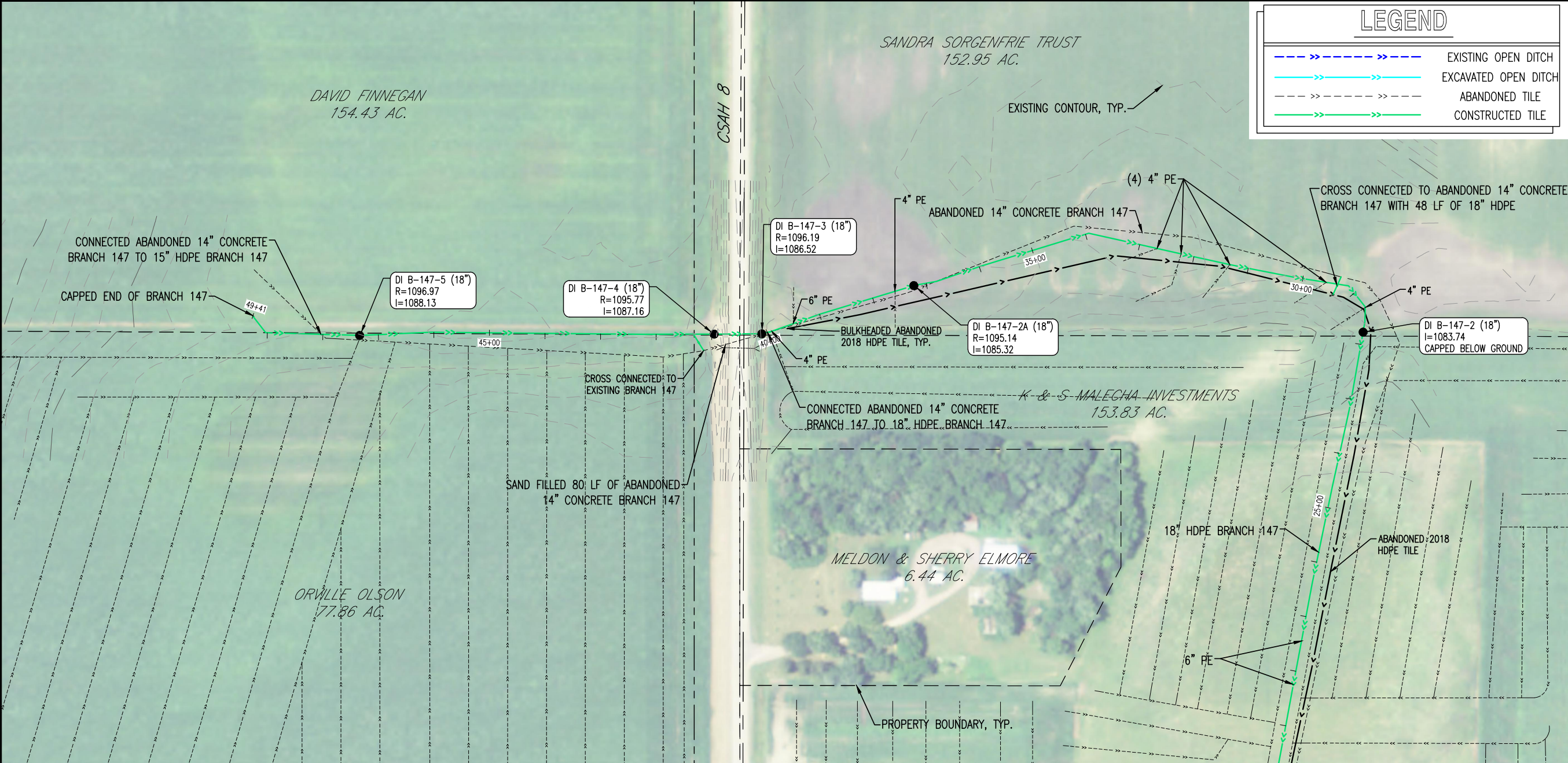
SHEET

29

OF 31

K & S MALECHA INVESTMENTS





LEGEND

EXISTING OPEN DITCH

EXCAVATED OPEN DITCH

ABANDONED TILE

CONSTRUCTED TILE

ISG

Scale:

KEY PLAN

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.
CHARLES J. BRANDEL
Charles J. Brandel
DATE 6/1/21 LIC. NO. 43359

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.
DATE LIC. NO.

THIS DOCUMENT IS THE PROPERTY OF ISG AND MAY NOT BE USED, COPIED OR DUPLICATED WITHOUT PRIOR WRITTEN CONSENT.

PROJECT

FARIBAUT COUNTY

COUNTY DITCH No. 21

JO DAVIESS & VERONA TWPS MN

AS-BUILT
6/17/2021

PROJECT NO. 14-16587

FILE NAME 16587 PLAN & PROFILES-AB

DRAWN BY RJA, RAG

DESIGNED BY RJA, RAG

REVIEWED BY CJB

ISSUE DATE

CLIENT PROJECT NO.

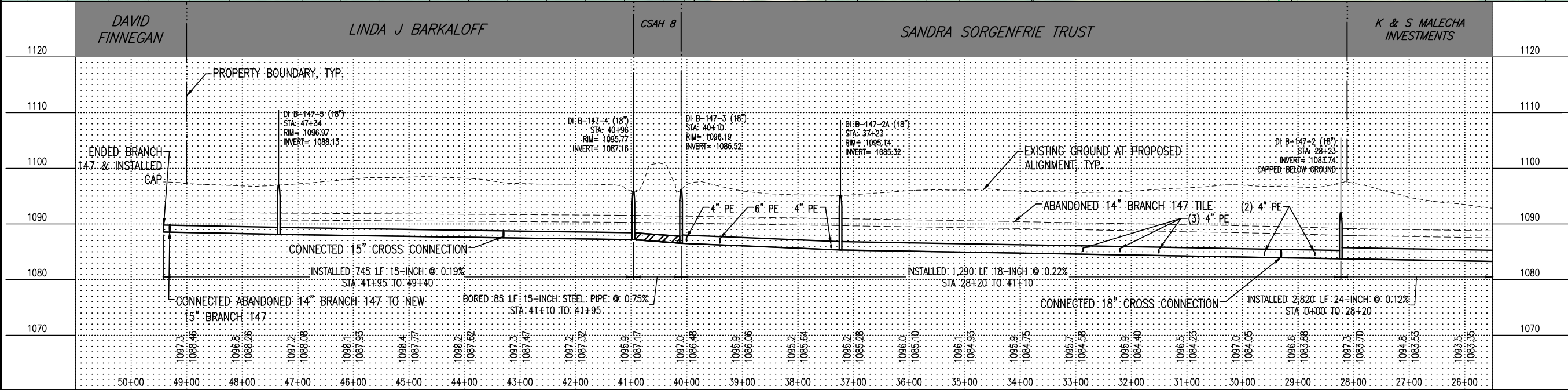
TITLE

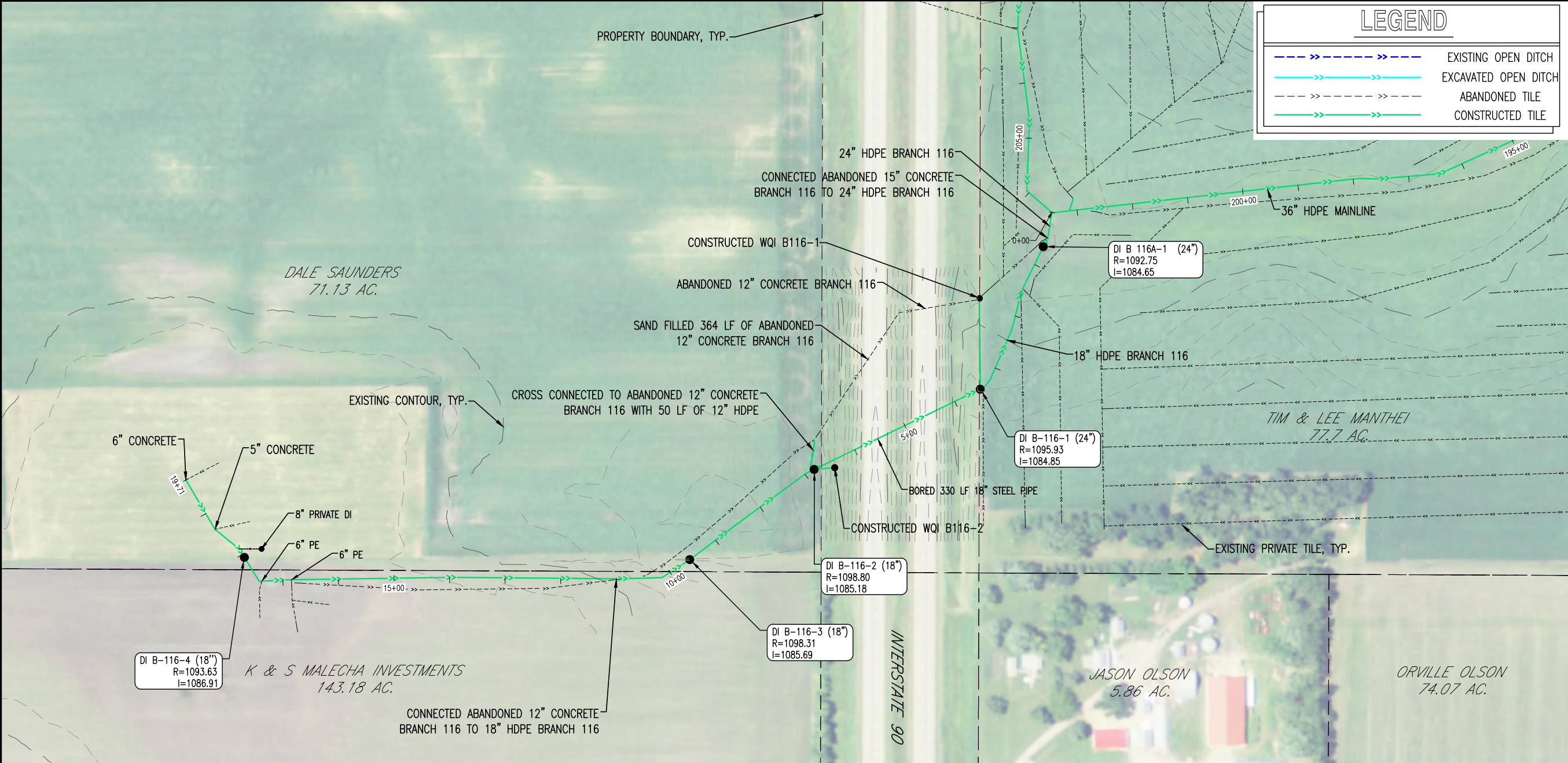
BRANCH 147

SHEET

30

OF 31





Scale: 0 100 200 feet

KEY PLAN

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.

CHARLES J. BRANDEL
Charles J. Brandel

DATE 6/1/21 LIC. NO. 43359

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.

DATE _____ LIC. NO. _____

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PROJECT

FARIBAUT COUNTY

COUNTY DITCH No. 21

JO DAVIESS & VERONA TWPS MN

AS-BUILT
6/17/2021

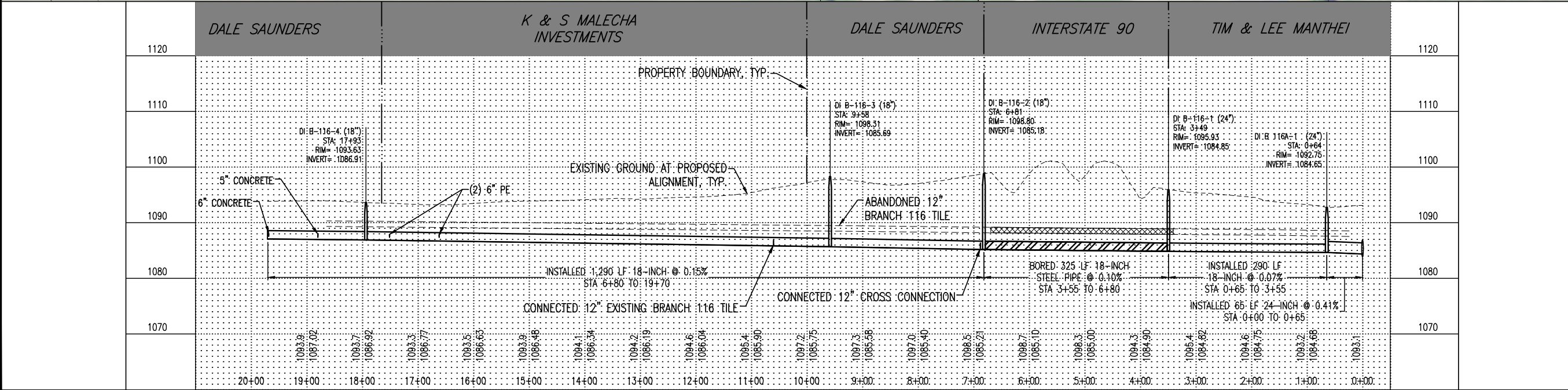
PROJECT NO. 14-16587
FILE NAME 16587 PLAN & PROFILES-AB
DRAWN BY RJA, RAG
DESIGNED BY RJA, RAG
REVIEWED BY CJB
ISSUE DATE 6/17/21
CLIENT PROJECT NO. -

TITLE

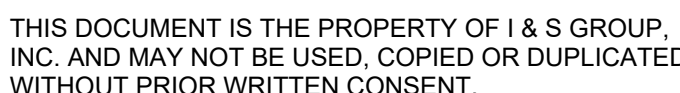
BRANCH 116

SHEET

31 OF 31



APPENDIX B: Abandonment Map



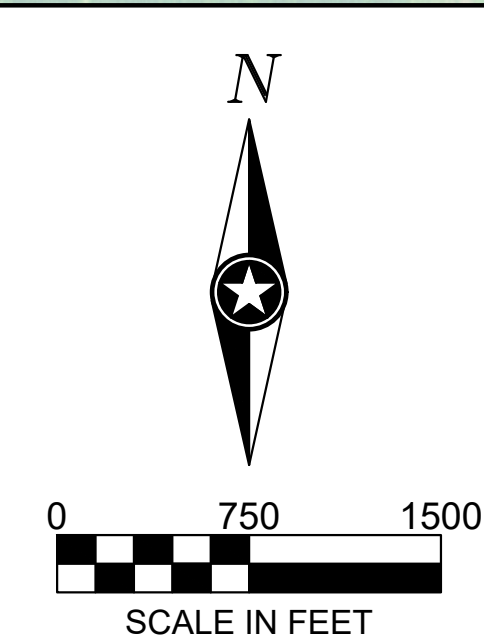
JO DAVIESS & VERONA TWPS MM

| | |
|---------------------|-----------------|
| PROJECT NO. | 14-16587 |
| FILE NAME | ABANDONMENT MAP |
| DRAWN BY | DWH |
| DESIGNED BY | --- |
| REVIEWED BY | CJB |
| ORIGINAL ISSUE DATE | --/--/-- |
| CLIENT PROJECT NO. | - |

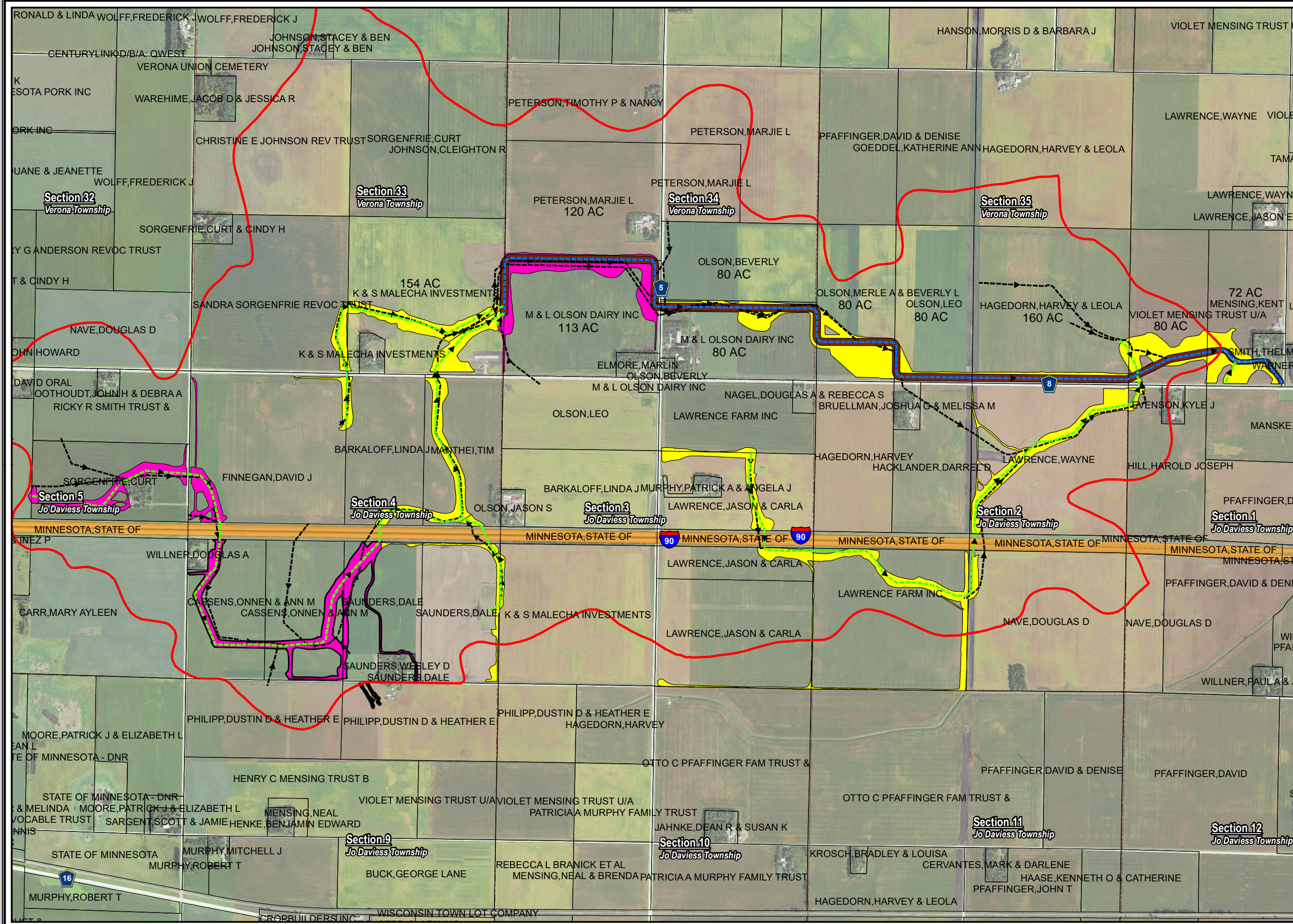
SHEET

1

OF



APPENDIX C: Damages



2017-2018 Damages Map County Ditch No 21 Faribault County, Minnesota Tuesday, June 29, 2021

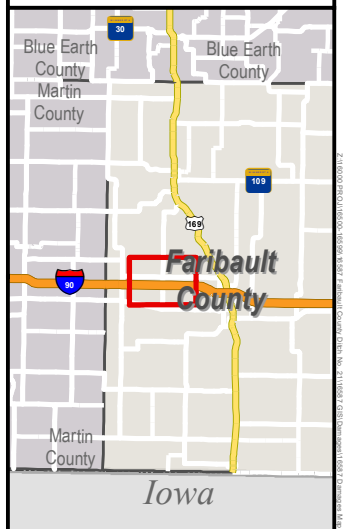
- Legend**
- Watershed
 - CD 21 Open Ditch
 - CD 21 HDPE Tile
 - CD 21 Existing
 - Permanent Damages
 - 2017 Soil Damages
 - 2018 Soil Damages
 - 2018 Crop Damages
 - Parcels

PN: 14-16587
Source:

Orthophotograph (MnGeo WMS, 2017)
Tile/Ditch (Faribault County, 12/16/2016)
Parcels (Faribault County, 10/17/2017)
Lakes (MN DNR, July, 2008)
Major Stream (MN DNR, July 2008)
Counties (MN DNR, July 2013)
PLSS (MnGeo/USGS)



0 370 740 1,480
Feet
1 inch = 1,483 feet



| Faribault County Ditch 21 Crop Damages | | | | | | | |
|--|-----------|------------|-----|-------------------------------|-----------|-------------|---------------|
| System Name | Parcel # | Twp | Sec | Landowner | Crop | SF | Temp. Damages |
| CD 21 | 180360400 | Verona | 36 | KENT MENSING | Corn | 594642.6168 | 13.65 |
| CD 21 | 180360300 | Verona | 36 | VIOLET MENSING TRUST | Corn | 657159.8014 | 15.09 |
| CD 21 | 180350500 | Verona | 35 | HARVEY & LEOLA HAGEDORN | Corn | 432237.2943 | 9.92 |
| CD 21 | 180350101 | Verona | 35 | LEO OLSON | Beans | 256644.5549 | 5.89 |
| CD 21 | 180350100 | Verona | 35 | MERLE & BEVERLY OLSON | Corn | 726909.5795 | 16.69 |
| | | | | | Beans | 91332.7959 | 2.10 |
| CD 21 | 180340600 | Verona | 34 | M&L OLSON DAIRY INC. | Corn | 367416.315 | 8.43 |
| CD 21 | 100010100 | Jo Daviess | 1 | MARY LAWRENCE HILL LIV TRUST | Corn | 49124.2631 | 1.13 |
| CD 21 | 100020500 | Jo Daviess | 2 | LAWRENCE,WAYNE | Harvested | 808889.4339 | 18.57 |
| CD 21 | 100020200 | Jo Daviess | 2 | NAVE,DOUGLAS D | Harvested | 99213.4705 | 2.28 |
| CD 21 | 100020100 | Jo Daviess | 2 | LAWRENCE FARM INC | Harvested | 652820.2747 | 14.99 |
| CD 21 | 100030600 | Jo Daviess | 3 | LAWRENCE, JASON & CARLA | Harvested | 75714.9194 | 1.74 |
| CD 21 | 100030800 | Jo Daviess | 3 | LAWRENCE, JASON & CARLA | Harvested | 570007.8441 | 13.09 |
| CD 21 | 100030500 | Jo Daviess | 3 | LAWRENCE FARM INC | Harvested | 58763.2837 | 1.35 |
| CD 21 | 100040900 | Jo Daviess | 4 | MANTHEI,TIM & LEE MANTHEI | Harvested | 620101.4188 | 14.24 |
| CD 21 | 100040100 | Jo Daviess | 4 | BARKALOFF, LINDA J | Harvested | 216855.1627 | 4.98 |
| CD 21 | 100040400 | Jo Daviess | 4 | FINNEGAN,DAVID J | Harvested | 92700.5429 | 2.13 |
| CD 21 | 180330101 | Verona | 33 | SANDRA SORGENFRIE REVOC TRUST | Harvested | 215420.1623 | 4.95 |
| CD 21 | 180330400 | Verona | 33 | K & S MALECHA INVESTMENTS | Harvested | 969534.9107 | 22.26 |
| Total | | | | | | | |



Faribault County Ditch No. 21 Open Ditch Permanent Damages

| System Name | Branch | Parcel # | Twp | Sec | Damages (Acres) | Planned Damages (AC) |
|-------------|------------|-----------|--------|-----|-----------------|----------------------|
| CD No. 21 | Mainline | 180360401 | Verona | 36 | 0.20 | 0.27 |
| CD No. 21 | Mainline | 180360400 | Verona | 36 | 1.12 | 1.2 |
| CD No. 21 | Mainline | 180360300 | Verona | 36 | 2.89 | 2.77 |
| CD No. 21 | Mainline | 180350500 | Verona | 35 | 6.94 | 6.35 |
| CD No. 21 | Mainline | 180350101 | Verona | 35 | 3.95 | 3.72 |
| CD No. 21 | Mainline | 180350100 | Verona | 35 | 3.97 | 3.84 |
| CD No. 21 | Mainline | 180340600 | Verona | 34 | 5.77 | 5.83 |
| CD No. 21 | Mainline | 180340201 | Verona | 34 | 5.42 | 5.91 |
| CD No. 21 | Mainline | 180340300 | Verona | 34 | 2.30 | 2.56 |
| CD No. 21 | Mainline | 180330400 | Verona | 33 | 0.86 | 0.96 |
| CD No. 21 | Branch 275 | 180360300 | Verona | 36 | 0.25 | NA |



**Permanent
Damages Map**
County Ditch No 21
Faribault County,
Minnesota
Friday, July 2, 2021

Legend

- Top of Ditch
- ▭ Watershed
- CD 21 Open Ditch
- CD 21 HDPE Tile
- CD 21 Existing Tile
- ▭ Permanent Damages Total
- ▭ Parcels

PN: 14-16587

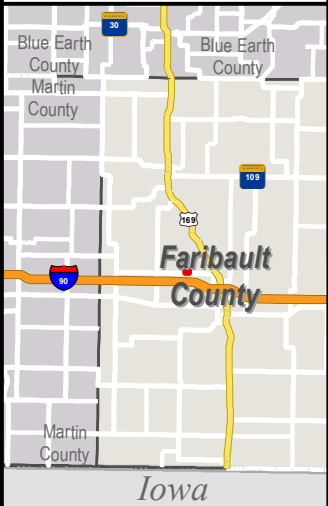
Source:

Orthophotograph (MnGeo WMS, 2017)
Tile/Ditch (Faribault County, 12/16/2016)
Parcels (Faribault County, 10/17/2017)
Lakes (MN DNR, July, 2008)
Major Stream (MN DNR, July 2008)
Counties (MN DNR, July 2013)
PLSS (MnGeo/USGS)



0 20 40 80 Feet

1 inch = 92 feet



MENSING, KENT
1.12 AC

SMITH, THELMA D
.20 AC

16.5' BUFFER

EXISTING OPEN DITCH AREA

ADDITIONAL BUFFER ACQUISITION

8



**Permanent
Damages Map**
County Ditch No 21
Faribault County,
Minnesota
Friday, July 2, 2021

Legend

- Top of Ditch
- Watershed
- CD 21 Open Ditch
- CD 21 HDPE Tile
- CD 21 Existing Tile
- Permanent Damages
Total
- Parcels

PN: 14-16587

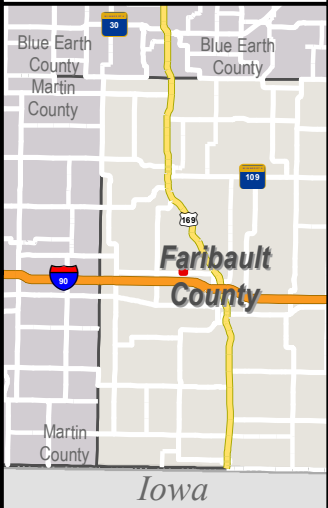
Source:

Orthophotograph (MnGeo WMS, 2017)
Tile/Ditch (Faribault County, 12/16/2016)
Parcels (Faribault County, 10/17/2017)
Lakes (MN DNR, July, 2008)
Major Stream (MN DNR, July 2008)
Counties (MN DNR, July 2013)
PLSS (MnGeo/USGS)



0 20 40 80 Feet

1 inch = 92 feet



VIOLET MENSING TRUST U/A
2.89 AC

EXCAVATED OPEN DITCH

BRANCH 305

16.5' BUFFER

16.5' BUFFER

BRANCH 275



**Permanent
Damages Map**

County Ditch No 21

Faribault County,
Minnesota

Friday, July 2, 2021

Legend

- Top of Ditch
- Watershed
- CD 21 Open Ditch
- CD 21 HDPE Tile
- CD 21 Existing Tile
- Permanent Damages
Total
- Parcels

PN: 14-16587

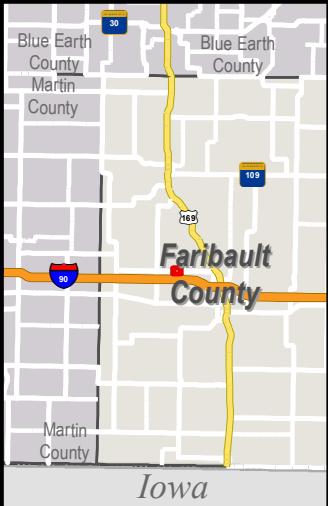
Source:

Orthophotograph (MnGeo WMS, 2017)
Tile/Ditch (Faribault County, 12/16/2016)
Parcels (Faribault County, 10/17/2017)
Lakes (MN DNR, July, 2008)
Major Stream (MN DNR, July 2008)
Counties (MN DNR, July 2013)
PLSS (MnGeo/USGS)



0 45 90 180
Feet

1 inch = 188 feet



HAGEDORN, HARVEY & LEOLA
6.94 AC

EXCAVATED OPEN DITCH

BRANCH 305

16.5' BUFFER

8

LAWRENCE, WAYNE
N/A

BRANCH 275



**Permanent
Damages Map**
County Ditch No 21
Faribault County,
Minnesota
Friday, July 2, 2021

Legend

- Top of Ditch
- Watershed
- CD 21 Open Ditch
- CD 21 HDPE Tile
- CD 21 Existing Tile
- Permanent Damages
Total
- Parcels

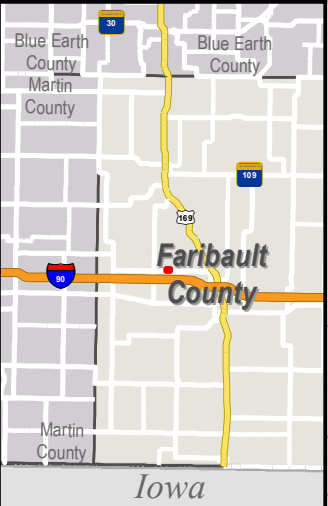
PN: 14-16587

Source:

Orthophotograph (MnGeo WMS, 2017)
Tile/Ditch (Faribault County, 12/16/2016)
Parcels (Faribault County, 10/17/2017)
Lakes (MN DNR, July, 2008)
Major Stream (MN DNR, July 2008)
Counties (MN DNR, July 2013)
PLSS (MnGeo/USGS)



0 20 40 80 Feet
1 inch = 92 feet

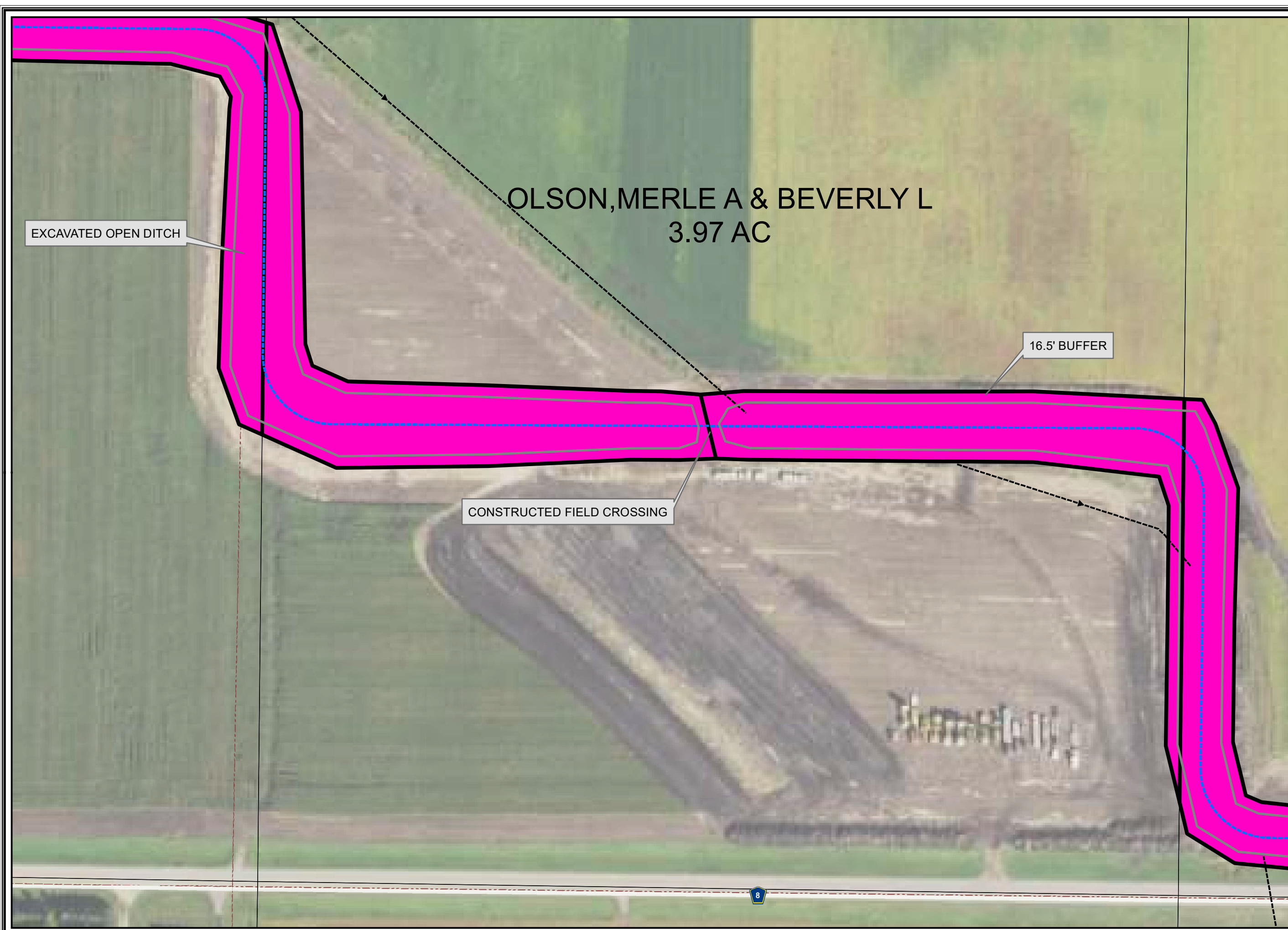


EXCAVATED OPEN DITCH

OLSON, LEO
3.95 AC

16.5' BUFFER

EXISTING MAINLINE



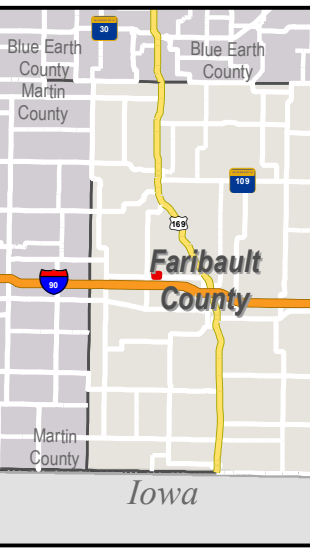
**Permanent
Damages Map**
County Ditch No 21
Faribault County,
Minnesota
Friday, July 2, 2021

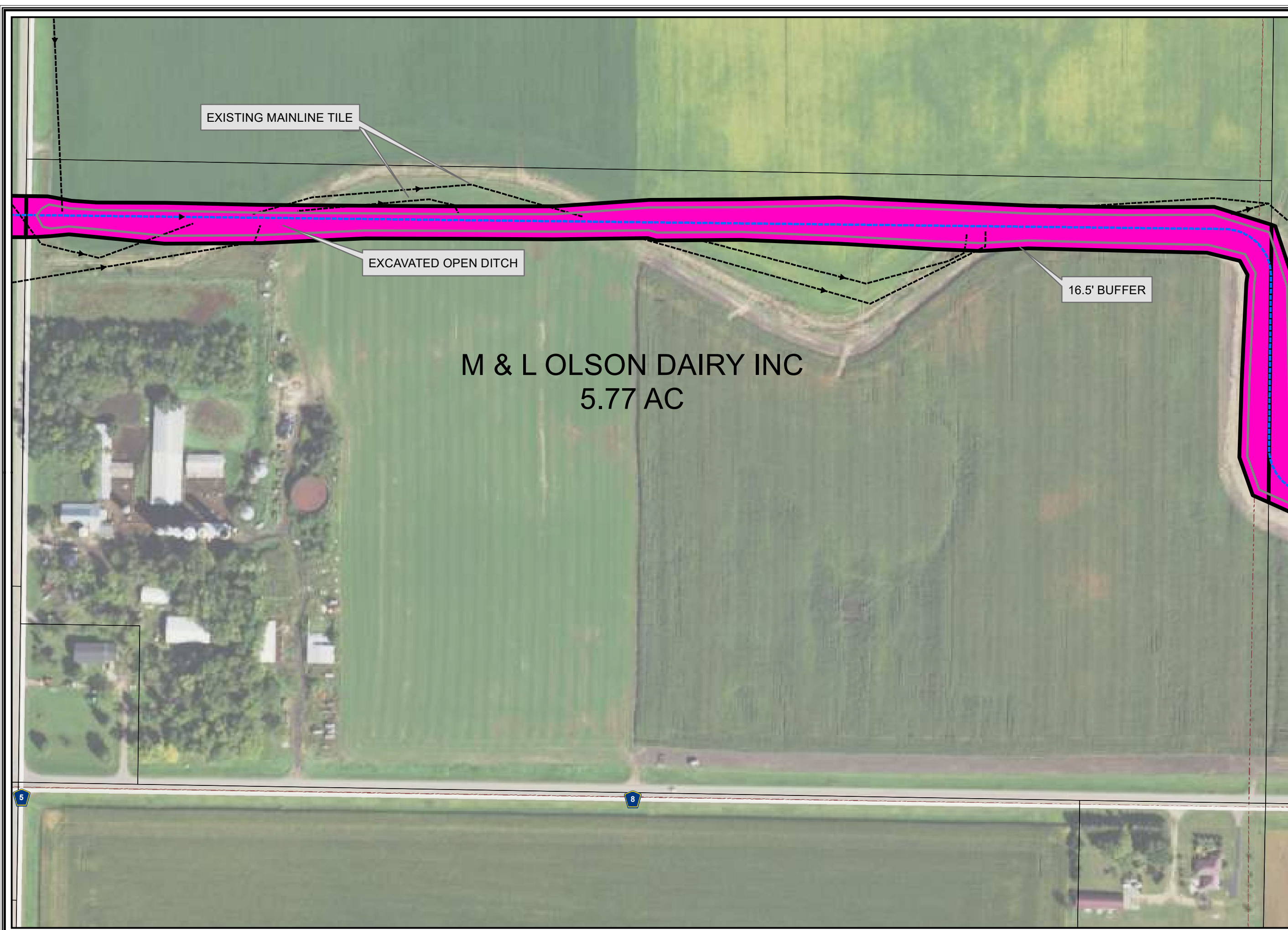
- Legend**
- Top of Ditch
 - Watershed
 - CD 21 Open Ditch
 - CD 21 HDPE Tile
 - CD 21 Existing Tile
 - Permanent Damages Total
 - Parcels

PN: 14-16587
Source:
Orthophotograph (MnGeo WMS, 2017)
Tile/Ditch (Faribault County, 12/16/2016)
Parcels (Faribault County, 10/17/2017)
Lakes (MN DNR, July, 2008)
Major Stream (MN DNR, July 2008)
Counties (MN DNR, July 2013)
PLSS (MnGeo/USGS)

N
W E
S

0 30 60 120 Feet
1 inch = 125 feet





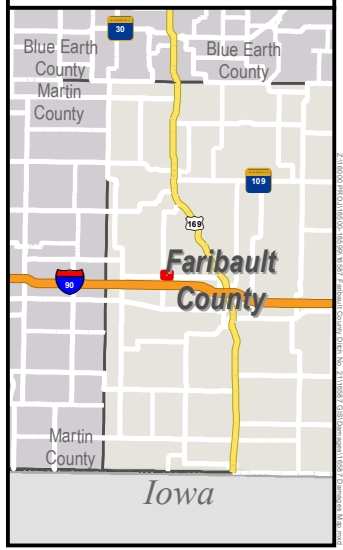
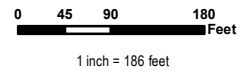
**Permanent
Damages Map**
County Ditch No 21
Faribault County,
Minnesota
Friday, July 2, 2021

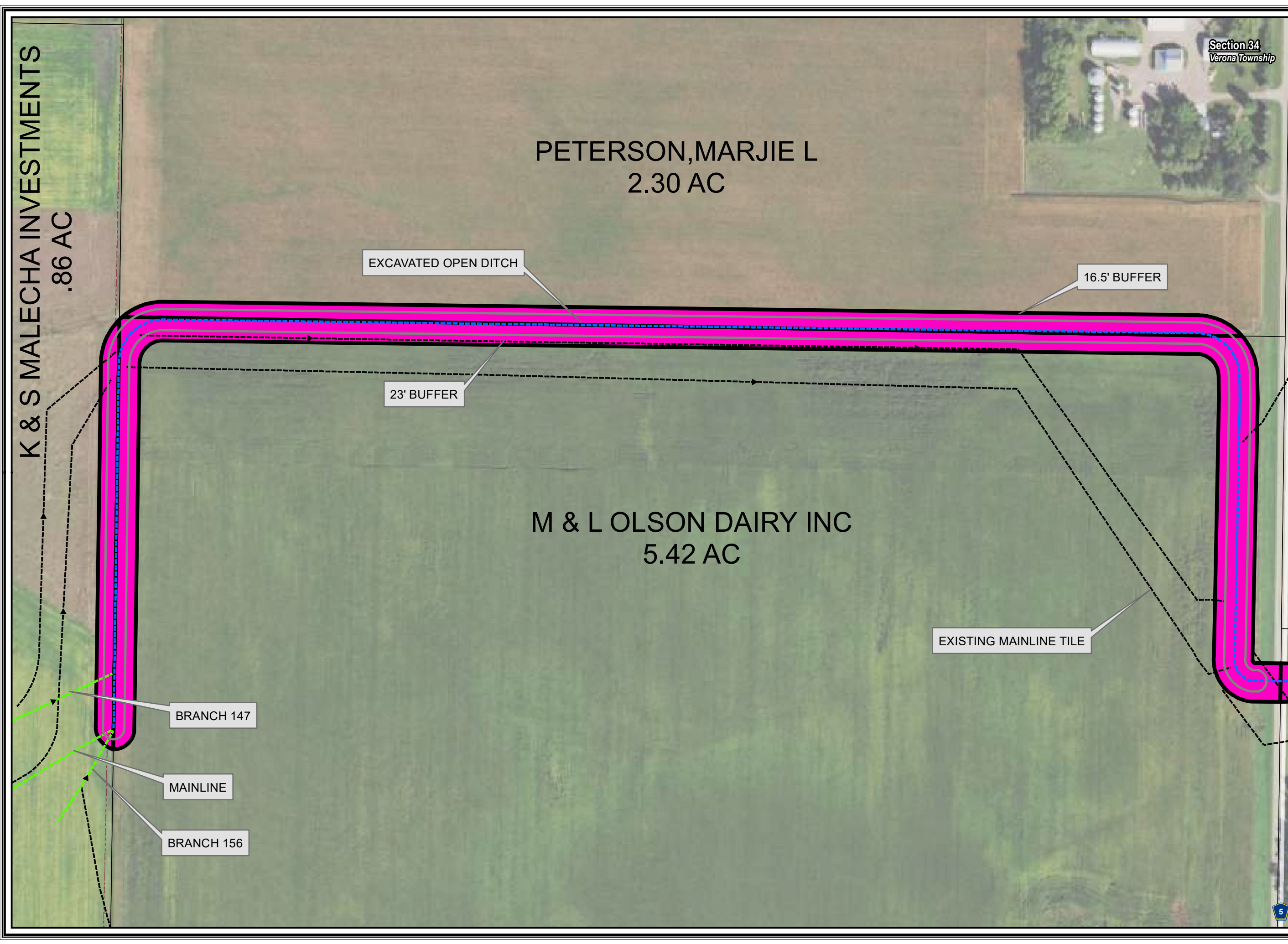
- Legend**
- Top of Ditch
 - Watershed
 - CD 21 Open Ditch
 - CD 21 HDPE Tile
 - CD 21 Existing Tile
 - Permanent Damages Total
 - Parcels

PN: 14-16587

Source:

Orthophotograph (MnGeo WMS, 2017)
Tile/Ditch (Faribault County, 12/16/2016)
Parcels (Faribault County, 10/17/2017)
Lakes (MN DNR, July, 2008)
Major Stream (MN DNR, July 2008)
Counties (MN DNR, July 2013)
PLSS (MnGeo/USGS)





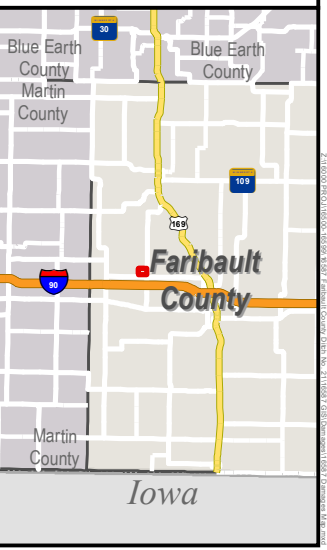
**Permanent
Damages Map**
County Ditch No 21
Faribault County,
Minnesota
Friday, July 2, 2021

- Legend**
- Top of Ditch
 - Watershed
 - CD 21 Open Ditch
 - CD 21 HDPE Tile
 - CD 21 Existing Tile
 - Permanent Damages Total
 - Parcels

PN: 14-16587
Source:
Orthophotograph (MnGeo WMS, 2017)
Tile/Ditch (Faribault County, 12/16/2016)
Parcels (Faribault County, 10/17/2017)
Lakes (MN DNR, July, 2008)
Major Stream (MN DNR, July 2008)
Counties (MN DNR, July 2013)
PLSS (MnGeo/USGS)

N
W E
S

0 50 100 200 Feet
1 inch = 198 feet





2019 Damages

CD No. 21

Faribault County,
Minnesota
Friday, June 4, 2021

Legend

- CD 21 HDPE Tile
- CD 21 Open Ditch
- CD 21 Existing Tile
- CD 21 Watershed
- Flooding Damages
- Parcels

PN: 14-16587

Source:

Orthophotograph (MnGeo WMS, 2015)
Tile/Ditch (Faribault County, 12/16/2016)
Parcels (Faribault County, 12/16/2016)
Lakes (MN DNR, July, 2008)
Major Stream (MN DNR, July 2008)
Counties (MN DNR, July 2013)
PLSS (MnGeo/USGS)

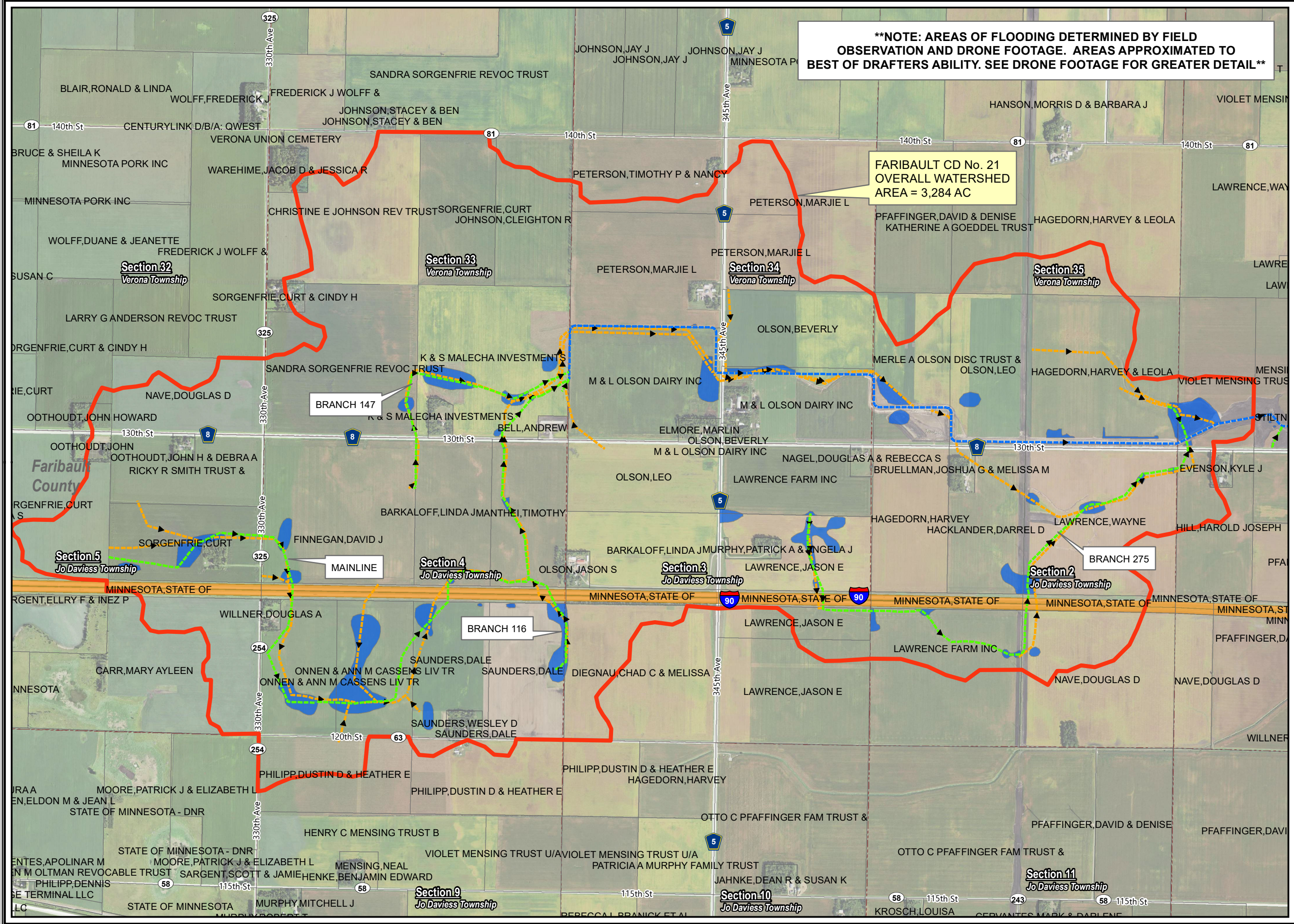


0 380 760 1,520
1 inch = 1,518 feet



****NOTE: AREAS OF FLOODING DETERMINED BY FIELD
OBSERVATION AND DRONE FOOTAGE. AREAS APPROXIMATED TO
BEST OF DRAFTERS ABILITY. SEE DRONE FOOTAGE FOR GREATER DETAIL****

FARIBAULT CD No. 21
OVERALL WATERSHED
AREA = 3,284 AC





2020 Damages

CD No. 21
Faribault County,
Minnesota
Thursday, June 10, 2021

Legend

- CD 21 Open Ditch
- CD 21 HDPE Tile
- CD 21 Existing Tile
- Watershed
- Bean Damages
- Corn Damages
- Parcels

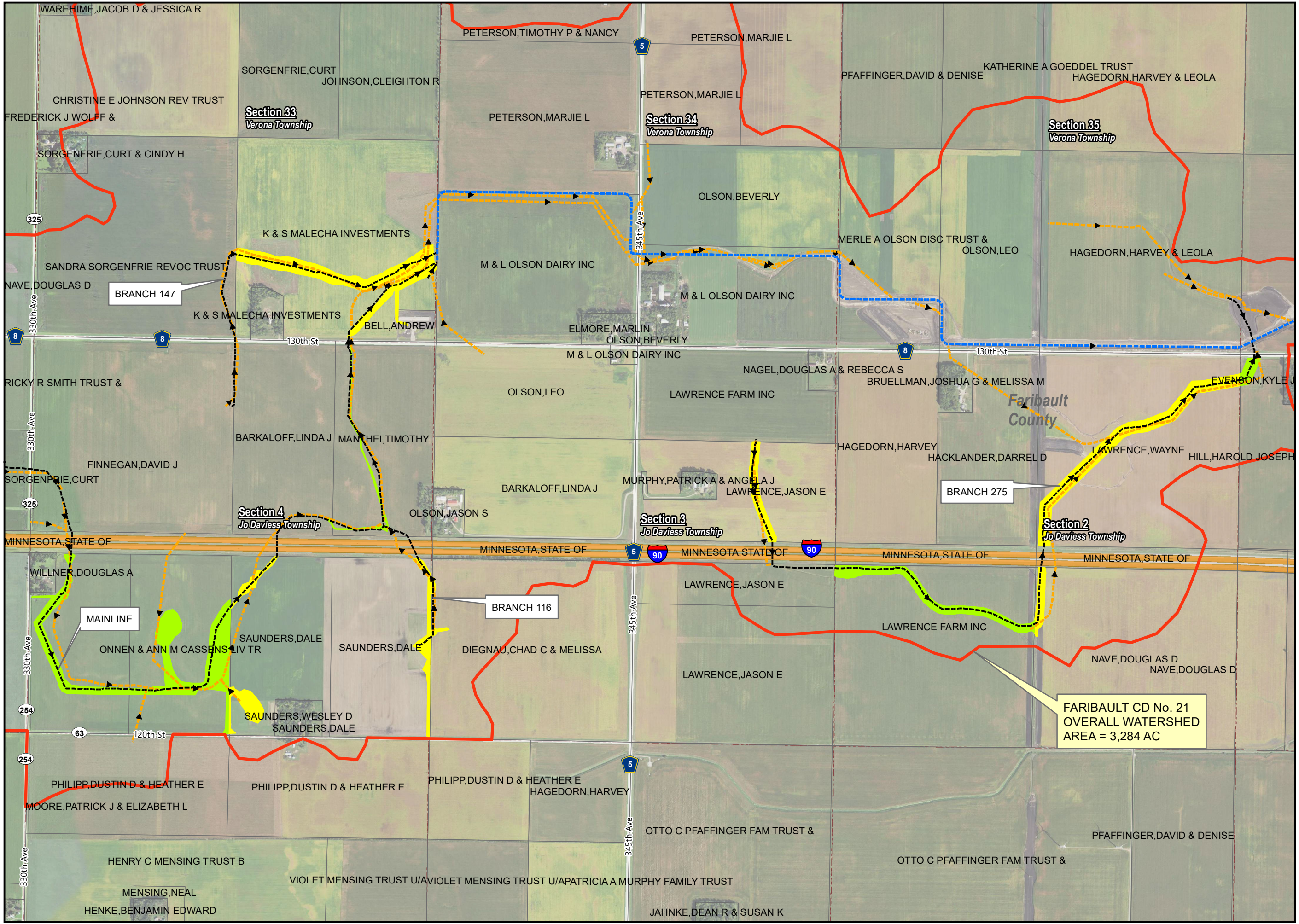
PN: 14-16587

Source:

Orthophotograph (MnGeo WMS, 2015)
Tile/Ditch (Faribault County, 12/16/2016)
Parcels (Faribault County, 12/16/2016)
Lakes (MN DNR, July, 2008)
Major Stream (MN DNR, July 2008)
Counties (MN DNR, July 2013)
PLSS (MnGeo/USGS)



0 290 580 1,160
1 inch = 1,159 feet



Faribault County Ditch No. 21 2020 Repair Damages

Bid Package #1

| System Name | Branch | Parcel # | Twp | Sec | Crop | Damages (Acres) |
|-------------|------------|-----------|--------|-----|------|-----------------|
| CD No. 21 | Mainline | 180330400 | Verona | 33 | Corn | 3.81 |
| CD No. 21 | Branch 147 | 180330400 | Verona | 33 | Corn | 10.09 |

Bid Package #2

| System Name | Branch | Parcel # | Twp | Sec | Crop | Damages (Acres) |
|-------------|------------|-----------|------------|-----|-------|-----------------|
| CD No. 21 | Mainline | 100040900 | Jo Daviess | 4 | Beans | 0.82 |
| CD No. 21 | Mainline | 100040100 | Jo Daviess | 4 | Beans | 0.06 |
| CD No. 21 | Branch 116 | 100040900 | Jo Daviess | 4 | Beans | 0.09 |

Bid Package #3

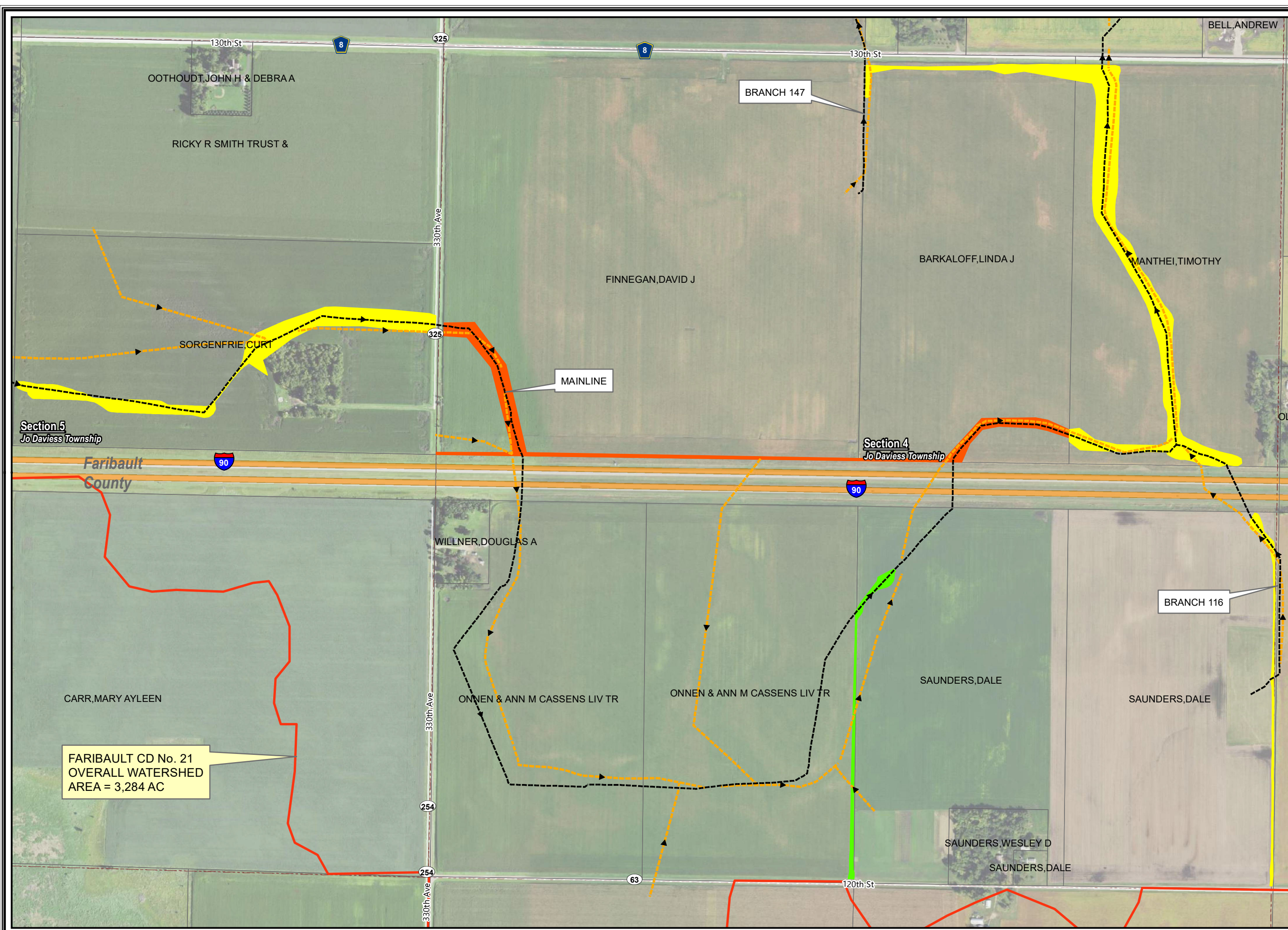
| System Name | Branch | Parcel # | Twp | Sec | Crop | Damages (Acres) |
|-------------|------------|-----------|------------|-----|-------|-----------------|
| CD No. 21 | Mainline | 100040200 | Jo Daviess | 4 | Corn | 3.50 |
| CD No. 21 | Mainline | 100040500 | Jo Daviess | 4 | Beans | 13.66 |
| CD No. 21 | Mainline | 100040800 | Jo Daviess | 4 | Beans | 6.11 |
| CD No. 21 | Branch 116 | 100040300 | Jo Daviess | 4 | Corn | 2.85 |
| CD No. 21 | Branch 116 | 100030300 | Jo Daviess | 3 | Corn | 0.36 |

Bid Package #4

| System Name | Branch | Parcel # | Twp | Sec | Crop | Damages (Acres) |
|-------------|------------|-----------|------------|-----|-------|-----------------|
| CD No. 21 | Branch 275 | 100010100 | Jo Daviess | 1 | Beans | 1.23 |
| CD No. 21 | Branch 275 | 100020500 | Jo Daviess | 2 | Corn | 12.75 |
| CD No. 21 | Branch 275 | 100030800 | Jo Daviess | 3 | Corn | 3.11 |
| CD No. 21 | Branch 275 | 100030500 | Jo Daviess | 3 | Beans | 0.02 |

Bid Package #5

| System Name | Branch | Parcel # | Twp | Sec | Crop | Damages (Acres) |
|-------------|------------|-----------|------------|-----|-------|-----------------|
| CD No. 21 | Branch 275 | 100020200 | Jo Daviess | 2 | Corn | 1.63 |
| CD No. 21 | Branch 275 | 100020100 | Jo Daviess | 2 | Beans | 7.19 |



2021 Damages
CD No. 21
Faribault County,
Minnesota
Wednesday, June 23, 2021

Legend

- CD 21 HDPE Tile
- CD 21 Existing Tile
- CD 21 Watershed
- Bean Damages
- Corn Damages
- Compact Damages
- Parcels

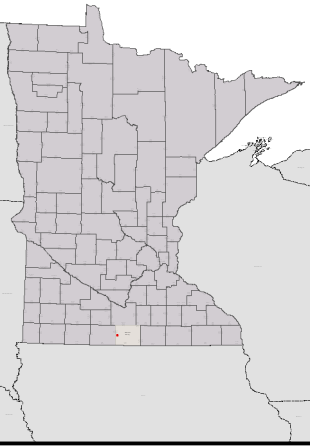
PN: 14-16587

Source:

Orthophotograph (MnGeo WMS, 2015)
Tile/Ditch (Faribault County, 12/16/2016)
Parcels (Faribault County, 12/16/2016)
Lakes (MN DNR, July, 2008)
Major Stream (MN DNR, July 2008)
Counties (MN DNR, July 2013)
PLSS (MnGeo/USGS)



0 135 270 540
Feet
1 inch = 548 feet



Faribault County Ditch No. 21 2021 Repair Damages

| System Name | Branch | Parcel # | Twp | Sec | Crop | Damages (Acres) |
|-------------|------------|-----------|------------|-----|-------|-----------------|
| CD No. 21 | Mainline | 100040100 | Jo Daviess | 4 | Corn | 1.20 |
| | | | | | None | 1.44 |
| CD No. 21 | Mainline | 100040900 | Jo Daviess | 4 | Corn | 8.39 |
| CD No. 21 | Mainline | 100040200 | Jo Daviess | 4 | Beans | 0.34 |
| CD No. 21 | Mainline | 100040500 | Jo Daviess | 4 | Beans | 0.52 |
| CD No. 21 | Mainline | 100040400 | Jo Daviess | 4 | None | 3.23 |
| CD No. 21 | Mainline | 100050600 | Jo Daviess | 5 | Corn | 5.44 |
| CD No. 21 | Branch 116 | 100040300 | Jo Daviess | 4 | Corn | 0.66 |

APPENDIX D: Final Pay Requests

| Contractor's Application for Payment No. | | 6 |
|--|---|---|
| Application Period: | 5/26/2021 - 6/17/2021 | Application Date: 7/19/2021 |
| To (Owner): Faribault County Drainage Authority 415 S Grove Street Blue Earth, MN 56013 | From (Contractor): Brunz Construction Co. Inc. P.O. Box 187 Madison Lake, MN 56063 | Via (Engineer): ISG Chuck Brandel 115 E Hickory St. Suite 300 Mankato, MN 56001 |
| Project: Faribault County Ditch No. 21 Ditch Repairs | Contract: | |
| Owner's Contract No. | Contractor's Project No. | Engineer's Project No. 16587.1 |

Application For Payment Change Order Summary

| Approved Change Orders | | |
|--|--------------------|------------|
| Number | Additions | Deductions |
| 2 | \$23,179.50 | |
| 4 | \$8,044.00 | |
| 5 | \$1,137.50 | |
| 6 | \$24,726.80 | |
| 7 | \$7,698.02 | |
| | | |
| | | |
| | | |
| | | |
| TOTALS | \$64,785.82 | |
| NET CHANGE BY CHANGE ORDERS | \$64,785.82 | |

| | | |
|--|----|------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ | 141,686.00 |
| 2. Net change by Change Orders..... | \$ | 64,785.82 |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ | 206,471.82 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... | \$ | 206,863.93 |
| 5. RETAINAGE: | | |
| a. X \$ 206,863.93 Work Completed..... | \$ | - |
| b. X \$ - Stored Material..... | \$ | - |
| c. Total Retainage (Line 5.a + Line 5.b)..... | \$ | - |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... | \$ | 206,863.93 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ | 187,957.05 |
| 8. AMOUNT DUE THIS APPLICATION..... | \$ | 18,906.88 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... | \$ | - |

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 Signature

| | |
|-----|-------|
| By: | Date: |
|-----|-------|

| | | |
|--------------------|--|--------|
| Payment of: | \$18,906.88 | |
| | (Line 8 or other - attach explanation of the other amount) | |
| is recommended by: | | |
| | (Engineer) | (Date) |
| Payment of: | | |
| | (Line 8 or other - attach explanation of the other amount) | |
| is approved by: | | |
| | (Owner) | (Date) |
| Approved by: | | |
| | Funding or Financing Entity (if applicable) | (Date) |

Completed Bid Items

ISG

Faribault CD 21 - Ditch Repairs

Faribault County Drainage Authority

Pay Request 6

5/26/2021

To 6/17/2021

| Bid Item Number | Bid Item | Unit | Quantity | Unit Price | Total Amount | Quantity This Pay Request | Amount This Pay Request | Quantity To Date | Amount To Date | Quantity Remaining | Amount Remaining |
|-----------------|---|------|----------|-------------|---------------------|---------------------------|-------------------------|------------------|---------------------|--------------------|------------------|
| 2021.501 | MOBILIZATION | LS | 1.00 | \$500.00 | \$500.00 | 0.00 | \$0.00 | 1.00 | \$500.00 | 0.00 | \$0.00 |
| 2105.603 | DITCH CLEANING (6' WIDE DITCH BOTTOM) (APPROX. SEDIMENT ACCUMULATED: 1/2 - 1 FOOT) | LF | 3,450.00 | \$2.50 | \$8,625.00 | 0.00 | \$0.00 | 4050.00 | \$10,125.00 | 0.00 | \$0.00 |
| 2105.603 | ROAD DITCH REGRADING (ALONG CSAH 8) | LF | 2,500.00 | \$2.00 | \$5,000.00 | 0.00 | \$0.00 | 2500.00 | \$5,000.00 | 0.00 | \$0.00 |
| 2105.603 | BANK STABILIZATION #1 | LS | 1.00 | \$1,200.00 | \$1,200.00 | 0.00 | \$0.00 | 4.08 | \$4,896.00 | 0.00 | \$0.00 |
| 2105.603 | BANK STABILIZATION #2 | LS | 1.00 | \$1,825.00 | \$1,825.00 | 0.00 | \$0.00 | 1.00 | \$1,825.00 | 0.00 | \$0.00 |
| 2105.603 | BANK STABILIZATION #3 (W/ CLASS III RIPRAP @ TOE OF OPEN DITCH) | LS | 1.00 | \$5,700.00 | \$5,700.00 | 0.00 | \$0.00 | 1.00 | \$5,700.00 | 0.00 | \$0.00 |
| 2105.603 | BANK STABILIZATION #4 (W/ CLASS III RIPRAP @ TOE OF OPEN DITCH) | LS | 1.00 | \$3,600.00 | \$3,600.00 | 0.00 | \$0.00 | 1.00 | \$3,600.00 | 0.00 | \$0.00 |
| 2105.603 | BANK STABILIZATION #5 (W/ CLASS III RIPRAP @ TOE OF OPEN DITCH) | LS | 1.00 | \$6,600.00 | \$6,600.00 | 0.00 | \$0.00 | 1.20 | \$7,920.00 | 0.00 | \$0.00 |
| 2105.603 | BANK STABILIZATION #6 (W/ CLASS III RIPRAP @ TOE OF OPEN DITCH) | LS | 1.00 | \$6,400.00 | \$6,400.00 | 0.00 | \$0.00 | 1.00 | \$6,400.00 | 0.00 | \$0.00 |
| 2105.603 | BANK STABILIZATION #7 (W/ CLASS III RIPRAP @ TOE OF OPEN DITCH) | LS | 1.00 | \$12,200.00 | \$12,200.00 | 0.00 | \$0.00 | 0.86 | \$10,492.00 | 0.00 | \$0.00 |
| 2105.603 | BANK STABILIZATION #8 | LS | 1.00 | \$1,800.00 | \$1,800.00 | 0.00 | \$0.00 | 2.01 | \$3,618.00 | 0.00 | \$0.00 |
| 2105.603 | BANK STABILIZATION #9 (W/ CLASS III RIPRAP @ TOE OF OPEN DITCH) | LS | 1.00 | \$16,000.00 | \$16,000.00 | 0.00 | \$0.00 | 0.51 | \$8,160.00 | 0.00 | \$0.00 |
| 2501.602 | SAND OR CLSM FILL PIPE UNDER ROAD (18-INCH) | LF | 180.00 | \$37.50 | \$6,750.00 | 0.00 | \$0.00 | 180.00 | \$6,750.00 | 0.00 | \$0.00 |
| 2502.541 | INSTALL 12-INCH PERFORATED TILE (WATER QUALITY INLET) | LF | 30.00 | \$36.25 | \$1,087.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2506.502 | FURNISH & INSTALL WATER QUALITY INLET | EA | 2.00 | \$1,925.00 | \$3,850.00 | 0.00 | \$0.00 | 1.00 | \$1,925.00 | 0.00 | \$0.00 |
| 2506.502 | INSTALL 12-INCH TOE DRAIN RISER ASSEMBLY W/ TRASH GRATE | EA | 5.00 | \$2,125.00 | \$10,625.00 | 0.00 | \$0.00 | 0.82 | \$1,742.50 | 0.00 | \$0.00 |
| 2506.502 | INSTALL 12-INCH TOE DRAIN OUTLET ASSEMBLY | EA | 5.00 | \$900.00 | \$4,500.00 | 0.00 | \$0.00 | 2.00 | \$1,800.00 | 0.00 | \$0.00 |
| 2506.603 | ARMOR TILE OUTLET (RIPRAP & GEOTEXTILE FABRIC) | EA | 15.00 | \$350.00 | \$5,250.00 | 0.00 | \$0.00 | 18.00 | \$6,300.00 | 0.00 | \$0.00 |
| 2511.501 | CLASS III RIPRAP WITH GEOTEXTILE FABRIC (ADDITIONAL FOR CULVERT CROSSINGS) | CY | 18.00 | \$65.00 | \$1,170.00 | 0.00 | \$0.00 | 61.50 | \$3,997.50 | 0.00 | \$0.00 |
| 2511.501 | CLASS III RIPRAP WITH GEOTEXTILE FABRIC (ARMOR OPEN DITCH CORNERS) | CY | 156.00 | \$65.00 | \$10,140.00 | 0.00 | \$0.00 | 156.00 | \$10,140.00 | 0.00 | \$0.00 |
| 2575.501 | 16.5' BUFFER STRIP SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 3 MULCH) | AC | 2.62 | \$1,100.00 | \$2,882.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2575.501 | STANDARD SIDESLOPE SEEDING (SEED MIX: BUFFER BLEND WITH TYPE 8 MULCH) | AC | 6.34 | \$3,500.00 | \$22,190.00 | 0.00 | \$0.00 | 0.20 | \$700.00 | 0.00 | \$0.00 |
| 2575.523 | SEED MIX 25-142 W/MNDOT EROSION CONTROL BLANKET CATEGORY 3 | SY | 100.00 | \$4.00 | \$400.00 | 11.10 | \$44.40 | 1230.90 | \$4,923.60 | 0.00 | \$0.00 |
| 2575.541 | BUFFER STRIP MOWING | AC | 5.24 | \$150.00 | \$786.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2575.545 | WEED SPRAYING | AC | 11.58 | \$225.00 | \$2,605.50 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| | | | | | \$141,686.00 | | \$44.40 | | \$106,514.60 | | \$0.00 |

Completed Change Order Items

ISG


Faribault CD 21 - Ditch Repairs

Faribault County Drainage Authority

Pay Request 6

5/26/2021 To 6/17/2021

| Change Order | Bid Item Number | Bid Item | Unit | Quantitiy | Unit Price | Total Amount | Quantity This Pay Request | Amount This Pay Request | Quantity To Date | Amount To Date Date | Quantity Remaining | Amount Remaining |
|--------------|-----------------|---|------|-----------|-------------|--------------|---------------------------|-------------------------|------------------|---------------------|--------------------|------------------|
| 2 | 2-201 | TILE INVESTIGATION | HR | 5.00 | \$396.00 | \$1,980.00 | 0.00 | \$0.00 | 13.62 | \$5,393.52 | 0.00 | \$0.00 |
| 2 | 2-202 | 6-INCH HDPE AGRICULTURAL TILE | LF | 300.00 | \$22.89 | \$6,867.00 | 0.00 | \$0.00 | 878.50 | \$20,108.87 | 0.00 | \$0.00 |
| 2 | 2-203 | 18-INCH HDPE AGRICULTURAL TILE | LF | 50.00 | \$75.45 | \$3,772.50 | 0.00 | \$0.00 | 162.50 | \$12,260.63 | 0.00 | \$0.00 |
| 2 | 2-204 | SAND OR CLSM FILL PIPE UNDER ROAD (24-INCH) | LF | 150.00 | \$50.00 | \$7,500.00 | 0.00 | \$0.00 | 150.00 | \$7,500.00 | 0.00 | \$0.00 |
| 2 | 2-205 | BULKHEAD EXISTING TILE | EA | 6.00 | \$185.00 | \$1,110.00 | 0.00 | \$0.00 | 6.00 | \$1,110.00 | 0.00 | \$0.00 |
| 2 | 2-206 | TILE CONNECTION 6-INCH | EA | 1.00 | \$350.00 | \$350.00 | 0.00 | \$0.00 | 2.00 | \$700.00 | 0.00 | \$0.00 |
| 2 | 2-207 | TILE OUTLET 6-INCH | EA | 1.00 | \$350.00 | \$350.00 | 0.00 | \$0.00 | 3.00 | \$1,050.00 | 0.00 | \$0.00 |
| 2 | 2-208 | TILE OUTLET 18-INCH | EA | 1.00 | \$350.00 | \$350.00 | 0.00 | \$0.00 | 1.00 | \$350.00 | 0.00 | \$0.00 |
| 2 | 2-209 | SITE GRADING | HR | 4.50 | \$200.00 | \$900.00 | 0.00 | \$0.00 | 6.50 | \$1,300.00 | 0.00 | \$0.00 |
| 4 | 4-401 | 8-INCH HDPE AGRICULTURAL TILE | LF | 360.00 | \$10.40 | \$3,744.00 | 0.00 | \$0.00 | 360.00 | \$3,744.00 | 0.00 | \$0.00 |
| 4 | 4-402 | HOURLY HAULING TO REMOVE WET SOILS - EXCAVATION | HR | 10.00 | \$200.00 | \$2,000.00 | 4.05 | \$810.00 | 14.05 | \$2,810.00 | 0.00 | \$0.00 |
| 4 | 4-403 | HOURLY HAULING TO REMOVE WET SOILS - DOZER | HR | 10.00 | \$150.00 | \$1,500.00 | 0.00 | \$0.00 | 10.00 | \$1,500.00 | 0.00 | \$0.00 |
| 4 | 4-404 | HOURLY HAULING TO REMOVE WET SOILS - HAUL TRUCK | HR | 4.00 | \$200.00 | \$800.00 | 0.00 | \$0.00 | 4.00 | \$800.00 | 0.00 | \$0.00 |
| 5 | 5-501 | SITE GRADING - TIM AND NANCY PETERSON FARM | HR | 6.50 | \$175.00 | \$1,137.50 | 0.00 | \$0.00 | 6.50 | \$1,137.50 | 0.00 | \$0.00 |
| 6 | 6-601 | SIDE SLOPE REPAIR | LF | 276.00 | \$15.00 | \$4,140.00 | 0.00 | \$0.00 | 276.00 | \$4,140.00 | 0.00 | \$0.00 |
| 6 | 6-602 | CLASS II RIPRAP W/GEOTEXTILE FABRIC | CY | 11.38 | \$93.00 | \$1,058.34 | 0.00 | \$0.00 | 11.38 | \$1,058.34 | 0.00 | \$0.00 |
| 6 | 6-603 | CLASS III RIPRAP W/GEOTEXTILE FABRIC | CY | 11.19 | \$94.00 | \$1,051.86 | 0.00 | \$0.00 | 11.19 | \$1,051.86 | 0.00 | \$0.00 |
| 6 | 6-604 | CLASS IV RIPRAP W/GEOTEXTILE FABRIC | CY | 150.28 | \$95.00 | \$14,276.60 | 0.00 | \$0.00 | 150.28 | \$14,276.60 | 0.00 | \$0.00 |
| 6 | 6-605 | SEEDING W/BLANKET | AC | 0.15 | \$15,000.00 | \$2,250.00 | 0.002 | \$30.00 | 0.1520 | \$2,280.00 | 0.00 | \$0.00 |
| 6 | 6-606 | HAUL TRUCK - SLOUGHS | HR | 13.00 | \$150.00 | \$1,950.00 | 35.00 | \$5,250.00 | 48.00 | \$7,200.00 | 0.00 | \$0.00 |
| 7 | 7-701 | OPEN DITCH CLEANING | LF | 700.00 | \$2.50 | \$1,750.00 | 0.00 | \$0.00 | 700.00 | \$1,750.00 | 0.00 | \$0.00 |
| 7 | 7-702 | OPEN DITCH CLEANING - HAULSPILL | HR | 5.50 | \$150.00 | \$825.00 | 19.20 | \$2,880.00 | 24.70 | \$3,705.00 | 0.00 | \$0.00 |
| 7 | 7-703 | REMOVE & INSTALL NEW 36" HDPE | LS | 1.00 | \$5,123.02 | \$5,123.02 | 0.00 | \$0.00 | 1.00 | \$5,123.02 | 0.00 | \$0.00 |
| | | | | | | \$64,785.82 | | \$8,970.00 | | \$100,349.33 | | \$0.00 |

| | | | |
|---|--|--|--|
|  | Contractor's Application for Payment No. | | 6 |
| | Application Period: | 5/1/2021 - 6/10/2021 | Application Date: |
| | | | 6/17/2021 |
| | To Faribault County Drainage Authority (Owner): 415 S. Grove Street Blue Earth, MN 56013 | From Noomen Excavating, LLC (Contractor): 2756 181st St Currie, MN 56123 | Via ISG (Engineer): Chuck Brandel 115 E Hickory St. Suite 300 Mankato, MN 56001 |
| | Project: Faribault CD 21 2020 Ditch Repairs Bid Package #1 | Contract: | |
| Owner's Contract No. | Contractor's Project No. | Engineer's Project No. | 16587.01 |

Application For Payment
Change Order Summary

| Change Order Summary | | |
|--------------------------------|--------------|--------------|
| Approved Change Orders | | |
| Number | Additions | Deductions |
| 1 | \$326,028.79 | |
| 3 | \$1,500.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTALS | \$327,528.79 | |
| NET CHANGE BY CHANGE ORDERS | | \$327,528.79 |

- | | | |
|--|----|------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ | 109,587.67 |
| 2. Net change by Change Orders..... | \$ | 327,528.79 |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ | 437,116.46 |
| | | |
| 4. Completed Bid Items (Column J total on Completed Items) | \$ | 54,543.07 |
| 5. Completed Change Order Items (Column K total on Change Order Items) | \$ | 344,072.55 |
| 6. Temporary Withholdings (Column L on Temporary Withholdings) | \$ | - |
| 7. Stored Materials (Column L total on Stored Materials) | \$ | - |
| 8. TOTAL COMPLETED AND STORED TO DATE LESS TEMP WITHHOLDINGS | \$ | 398,615.62 |
| 9. RETAINAGE: | | |
| a. X \$ 398,615.62 Work Completed (Line 4+5+6)..... | \$ | - |
| b. X \$ - Stored Material (Line 7)..... | \$ | - |
| c. Total Retainage (Line 5.a + Line 5.b)..... | \$ | - |
| 10. AMOUNT ELIGIBLE TO DATE (Line 8 - Line 9.c)..... | \$ | 398,615.62 |
| 11. LESS PREVIOUS PAYMENTS (Line 10 from prior Application)..... | \$ | 388,650.23 |
| 12. AMOUNT DUE THIS APPLICATION..... | \$ | 9,965.39 |
| 13. BALANCE TO FINISH, PLUS RETAINAGE | | |
| (Column L total on Completed Items + Column M Total Change Order Items + | \$ | - |
| Column L on Temporary Withholdings + Line 9.c above)..... | | |

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 Signature

| | |
|---|---------------|
| By:  | Date: 6-21-21 |
|---|---------------|

Payment of: \$9,965.39
(Line 8 or other - attach explanation of the other amount)

is recommended by: Chris J. Bell 06/22/2021
(Engineer) (Date)

Payment of: _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____

Funding or Financing Entity (if applicable)

(Date)

Completed Bid Items



Faribault CD 21 2020 Ditch Repairs
Bid Package #1

Faribault County Drainage Authority

Pay Request 6
5/1/2021 To 6/10/2021

| A | B | C | D | E | F | G | H | I | J | K | L |
|-----------------|--|------|----------|-------------|---------------|---------------------------|-------------------------|------------------|----------------|--------------------|------------------|
| Bid Item Number | Bid Item | Unit | Quantity | Unit Price | Total Amount | Quantity This Pay Request | Amount This Pay Request | Quantity To Date | Amount To Date | Quantity Remaining | Amount Remaining |
| 2021.501 | MOBILIZATION | LS | 1.00 | \$ 5,473.43 | \$ 5,473.43 | 0.00 | \$ - | 1.00 | \$ 5,473.43 | 0.00 | \$ - |
| 2021.601 | EXPLORATORY INVESTIGATION | HR | 5.00 | \$ 420.00 | \$ 2,100.00 | 0.00 | \$ - | 5.00 | \$ 2,100.00 | 0.00 | \$ - |
| 2503.603 | 36-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 2.00 | \$ 2,932.20 | \$ 5,864.40 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 2503.603 | 36-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 1.00 | \$ 1,020.00 | \$ 1,020.00 | 0.00 | \$ - | 1.00 | \$ 1,020.00 | 0.00 | \$ - |
| 2503.603 | 36-INCH SPOT REPAIR (PLUGGED TEE) | EA | 2.00 | \$ 1,000.00 | \$ 2,000.00 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 2503.603 | 24-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 3.00 | \$ 2,728.92 | \$ 8,186.76 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 2503.603 | 24-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 1.00 | \$ 1,020.00 | \$ 1,020.00 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 2503.603 | 18-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 6.00 | \$ 2,648.80 | \$ 15,892.80 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 2503.603 | 18-INCH SPOT REPAIR (GRADE CHANGE) | EA | 1.00 | \$ 2,848.80 | \$ 2,848.80 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 2503.603 | REMOVE AND INSTALL NEW 18-INCH TILE | LF | 110.00 | \$ 25.00 | \$ 2,750.00 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 2503.603 | REMOVE AND INSTALL NEW 24-INCH TILE | LF | 940.00 | \$ 37.00 | \$ 34,780.00 | 0.00 | \$ - | 110.00 | \$ 2,750.00 | 0.00 | \$ - |
| 2503.603 | INSTALL 6" PERFORATED TILE | LF | 400.00 | \$ 5.50 | \$ 2,200.00 | 0.00 | \$ - | 640.00 | \$ 23,680.00 | 0.00 | \$ - |
| 2503.603 | 24-INCH BEND (ANY DEGREE) | EA | 16.00 | \$ 1,190.56 | \$ 19,048.96 | 0.00 | \$ - | 1952.00 | \$ 10,736.00 | 0.00 | \$ - |
| 2503.603 | 18-INCH BEND (ANY DEGREE) | EA | 4.00 | \$ 1,132.88 | \$ 4,531.52 | 0.00 | \$ - | 2.00 | \$ 2,381.12 | 0.00 | \$ - |
| 2506.502 | INSTALL DROP INTAKE (18-INCH) | EA | 1.00 | \$ 1,871.00 | \$ 1,871.00 | 0.00 | \$ - | 4.00 | \$ 4,531.52 | 0.00 | \$ - |
| | | | | | \$ 109,587.67 | | \$ - | 1.00 | \$ 1,871.00 | 0.00 | \$ - |
| | | | | | | | | | \$ 54,543.07 | | \$ - |

Completed Change Order Items

ISG

Faribault CD 21 2020 Ditch Repairs
Bid Package #1

Faribault County Drainage Authority

Pay Request 6
5/1/2021 To 6/10/2021

| A | B | C | D | E | F | G | H | I | J | K | L | M |
|--------------|-----------------|---|------|----------|-------------|---------------|---------------------------|-------------------------|------------------|----------------|--------------------|------------------|
| Change Order | Bid Item Number | Bid Item | Unit | Quantity | Unit Price | Total Amount | Quantity This Pay Request | Amount This Pay Request | Quantity To Date | Amount To Date | Quantity Remaining | Amount Remaining |
| 1 | 1-101 | 36-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 4.00 | \$ 2,932.00 | \$ 11,728.00 | 0.00 | \$ - | 6.00 | \$ 17,592.00 | 0.00 | \$ - |
| 1 | 1-102 | 24-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 5.00 | \$ 2,728.92 | \$ 13,644.60 | 0.00 | \$ - | 7.00 | \$ 19,102.44 | 0.00 | \$ - |
| 1 | 1-103 | 24-INCH SPOT REPAIR (PUNCTURED PIPE) | EA | 1.00 | \$ 2,728.92 | \$ 2,728.92 | 0.00 | \$ - | 1.00 | \$ 2,728.92 | 0.00 | \$ - |
| 1 | 1-104 | 24-INCH SPOT REPAIR (NO INSERTATEE) | EA | 1.00 | \$ 1,395.00 | \$ 1,395.00 | 0.00 | \$ - | 1.00 | \$ 1,395.00 | 0.00 | \$ - |
| 1 | 1-105 | 24-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 6.00 | \$ 2,648.80 | \$ 15,892.80 | 0.00 | \$ - | 16.00 | \$ 42,380.80 | 0.00 | \$ - |
| 1 | 1-106 | REMOVE AND INSTALL 18-INCH TILE | LF | 1054.00 | \$ 25.00 | \$ 26,350.00 | 0.00 | \$ - | 1110.00 | \$ 27,750.00 | 0.00 | \$ - |
| 1 | 1-107 | REMOVE AND INSTALL 24-INCH TILE | LF | 405.00 | \$ 37.00 | \$ 14,985.00 | 0.00 | \$ - | 840.00 | \$ 31,080.00 | 0.00 | \$ - |
| 1 | 1-108 | REMOVE AND INSTALL 36-INCH TILE | LF | 916.00 | \$ 146.38 | \$ 134,084.08 | 0.00 | \$ - | 1000.00 | \$ 146,380.00 | 0.00 | \$ - |
| 1 | 1-109 | INSTALL 8-INCH PERFORATED SUB-MAIN | LF | 1500.00 | \$ 13.86 | \$ 20,790.00 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 1 | 1-110 | 36-INCH BEND (ANY DEGREE) | EA | 3.00 | \$ 1,820.05 | \$ 5,460.15 | 0.00 | \$ - | 3.00 | \$ 5,460.15 | 0.00 | \$ - |
| 1 | 1-111 | 24-INCH BEND (ANY DEGREE) | EA | 8.00 | \$ 1,190.56 | \$ 9,524.48 | 0.00 | \$ - | 4.00 | \$ 4,762.24 | 0.00 | \$ - |
| 1 | 1-112 | 18-INCH BEND (ANY DEGREE) | EA | 2.00 | \$ 1,132.88 | \$ 2,265.76 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 1 | 1-113 | INSTALL DROP INTAKE (18-INCH) | EA | 2.00 | \$ 1,871.00 | \$ 3,742.00 | 0.00 | \$ - | 1.00 | \$ 1,871.00 | 0.00 | \$ - |
| 1 | 1-114 | CROSS-CONNECT THROUGH EXISTING TILE (6-INCH OR SMALLER) | EA | 2.00 | \$ 4,500.00 | \$ 9,000.00 | 0.00 | \$ - | 7.00 | \$ 31,500.00 | 0.00 | \$ - |
| 1 | 1-115 | CROSS-CONNECT THROUGH EXISTING TILE (18-INCH) | EA | 4.00 | \$ 5,500.00 | \$ 22,000.00 | 0.00 | \$ - | 1.00 | \$ 5,500.00 | 0.00 | \$ - |
| 1 | 1-116 | CONNECT EXISTING OFFSET WQI TO PROPOSED DI | EA | 2.00 | \$ 1,650.00 | \$ 3,300.00 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 1 | 1-117 | CONNECT EXISTING TILE (6-INCH OR SMALLER) | EA | 21.00 | \$ 1,350.00 | \$ 28,350.00 | 0.00 | \$ - | 3.00 | \$ 4,050.00 | 0.00 | \$ - |
| 1 | 1-118 | CONNECT EXISTING TILE (8-INCH) | EA | 2.00 | \$ 1,450.00 | \$ 2,900.00 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 1 | 1-119 | CONNECT EXISTING TILE (18-INCH) | EA | 2.00 | \$ 1,878.00 | \$ 3,756.00 | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 1 | 1-120 | 36-INCH SPOT REPAIR (PLUGGED TEE) | EA | -1.00 | \$ 1,020.00 | \$ (1,020.00) | 0.00 | \$ - | 1.00 | \$ 1,020.00 | 0.00 | \$ - |
| 1 | 1-121 | 36-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | -2.00 | \$ 1,000.00 | \$ (2,000.00) | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 1 | 1-122 | 18-INCH SPOT REPAIR (GRADE CHANGE) | EA | -1.00 | \$ 2,848.00 | \$ (2,848.00) | 0.00 | \$ - | 0.00 | \$ - | 0.00 | \$ - |
| 3 | 3-301 | Grading and Ripping | AC | 1.00 | \$ 1,000.00 | \$ 1,000.00 | 0.00 | \$ - | 1.00 | \$ 1,000.00 | 0.00 | \$ - |
| 3 | 3-302 | Cap and Bury Drop Intake | EA | 1.00 | \$ 500.00 | \$ 500.00 | 0.00 | \$ - | 1.00 | \$ 500.00 | 0.00 | \$ - |
| | | | | | | \$ 327,528.79 | | \$ - | | \$ 344,072.55 | | \$ - |



May 26, 2021

ID: XX-XXX1052
Letter ID: L0251388192

#BWBBMRR
#0000 0025 1388 1926#
NOOMEN EXCAVATING LLC
2756 181ST ST
CURRIE MN 56123-1049

Certificate of Compliance for Form IC134, Contractor Affidavit

The Minnesota Department of Revenue certifies that NOOMEN EXCAVATING LLC fulfilled their Minnesota Withholding Tax requirements for the following project:

Project Location: VERONA TWP SEC 33
Project Owner: FARIBAULT COUNTY
Project Number: 16587-1
Project Begin Date: November, 2020
Project End Date: December, 2020

What do I do with this certificate?

If you are a contractor, provide this certificate to the governmental unit or prime contractor who hired you for the project.

If you are the project owner, verify that the project location, owner, begin date, and end date are correct. If not, have the contractor resubmit Form IC134 to us with the correct information.

What if I have questions?

For details on Contractor Affidavit requirements, go to www.revenue.state.mn.us and type **Withholding Fact Sheet 13** into the Search box. You may also contact us.

Income Tax and Withholding Division
Phone: 651-282-9999 or 1-800-657-3594 (toll-free)
Email: withholding.tax@state.mn.us

Daniel Getschel, Director
Income Tax and Withholding Division

| Contractor's Application for Payment No. 7 | | |
|--|---|---|
| Application Period: 5/27/2021 - 6/16/2021 | | Application Date: 6/21/2021 |
| To (Owner): Faribault County Drainage Authority 415 S Grove Street Blue Earth, MN 56013 | From (Contractor): Brunz Construction Co. Inc. P.O. Box 187 Madison Lake, MN 56063 | Via (Engineer): ISG Chuck Brandel 115 E Hickory St. Suite 300 Mankato, MN 56001 |
| Project: Faribault County Ditch No. 21 2020 Tile Repairs Bid Package #2 | Contract: | |
| Owner's Contract No. | Contractor's Project No. | Engineer's Project No. 16587.2 |

Application For Payment Change Order Summary

| Approved Change Orders | | |
|--|---------------------|------------|
| Number | Additions | Deductions |
| 1 | \$299,921.00 | |
| 3 | \$8,650.00 | |
| 4 | -\$2,835.00 | |
| 5 | \$600.00 | |
| 6 | \$4,087.25 | |
| | | |
| | | |
| | | |
| | | |
| TOTALS | \$310,423.25 | |
| NET CHANGE BY CHANGE ORDERS | \$310,423.25 | |


| | |
|--|---------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ 67,424.00 |
| 2. Net change by Change Orders..... | \$ 310,423.25 |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ 377,847.25 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... | \$ 315,031.75 |
| 5. RETAINAGE: | |
| a. X \$ 315,031.75 Work Completed..... | \$ - |
| b. X \$ - Stored Material..... | \$ - |
| c. Total Retainage (Line 5.a + Line 5.b)..... | \$ - |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... | \$ 315,031.75 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ 295,397.27 |
| 8. AMOUNT DUE THIS APPLICATION..... | \$ 19,634.48 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... | \$ - |

Contractor's Certification

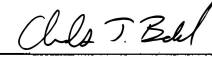
The undersigned Contractor certifies, to the best of its knowledge, the following:

- (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 Signature

By:  Date: 6/23/21

Payment of: **\$19,634.48**
(Line 8 or other - attach explanation of the other amount)

Is recommended by:  06/24/2021
(Engineer) (Date)

Payment of: _____
(Line 8 or other - attach explanation of the other amount)

Is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Completed Bid Items

ISG

Faribault CD 21 - 2020 Tile Repairs

Bid Package 2

Faribault County Drainage Authority

Pay Request 7

5/27/2021

To 6/16/2021

| Bid Item Number | Bid Item | Unit | Quantity | Unit Price | Total Amount | Quantity This Pay Request | Amount This Pay Request | Quantity To Date | Amount To Date | Quantity Remaining | Amount Remaining |
|-----------------|---|------|----------|------------|--------------------|---------------------------|-------------------------|------------------|--------------------|--------------------|------------------|
| 2021.501 | MOBILIZATION | LS | 1.00 | \$1,000.00 | \$1,000.00 | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 0.00 | \$0.00 |
| 2021.601 | EXPLORATORY INVESTIGATION | HR | 12.00 | \$250.00 | \$3,000.00 | 0.00 | \$0.00 | 4.50 | \$1,125.00 | 0.00 | \$0.00 |
| 2106.501 | SITE GRADING | AC | 1.25 | \$400.00 | \$500.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2503.603 | 36-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 7.00 | \$3,095.00 | \$21,665.00 | 0.00 | \$0.00 | 5.00 | \$15,475.00 | 0.00 | \$0.00 |
| 2504.603 | 24-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 5.00 | \$2,841.00 | \$14,205.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2505.603 | 24-INCH SPOT REPAIR (DENTED PIPE) | EA | 1.00 | \$2,891.00 | \$2,891.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2503.603 | 18-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 1.00 | \$1,873.00 | \$1,873.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2503.603 | 15-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 7.00 | \$1,495.00 | \$10,465.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2500.603 | REMOVE AND INSTALL NEW 36-INCH TILE | LF | 60.00 | \$126.50 | \$7,590.00 | 0.00 | \$0.00 | 60.00 | \$7,590.00 | 0.00 | \$0.00 |
| 2506.603 | 36-INCH BEND (ANY DEGREE) | EA | 4.00 | \$350.00 | \$1,400.00 | 0.00 | \$0.00 | 2.00 | \$700.00 | 0.00 | \$0.00 |
| 2503.603 | INSTALL 6-INCH PERFORATED TILE | LF | 270.00 | \$10.50 | \$2,835.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| | | | | | \$67,424.00 | | \$0.00 | | \$25,890.00 | | \$0.00 |

Completed Change Order Items

ISG

**Faribault CD 21 - 2020 Tile Repairs
Bid Package 2**

Faribault County Drainage Authority

Pay Request 7
5/27/2021 To 6/16/2021

| Change Order | Bid Item Number | Bid Item | Unit | Quantity | Unit Price | Total Amount | Quantity This Pay Request | Amount This Pay Request | Quantity To Date | Amount To Date Date | Quantity Remaining | Amount Remaining |
|--------------|-----------------|--|------|----------|------------|--------------|---------------------------|-------------------------|------------------|---------------------|--------------------|------------------|
| 1 | 1.101 | OPEN CUT AND RESTORE GRAVEL ROADWAY | EA | 1.00 | \$3,000.00 | \$3,000.00 | 0.00 | \$0.00 | 1.00 | \$3,000.00 | 0.00 | \$0.00 |
| 1 | 1.102 | GRANULAR PIPE FOUNDATION | CY | 70.00 | \$57.50 | \$4,025.00 | 0.00 | \$0.00 | 5.00 | \$287.50 | 0.00 | \$0.00 |
| 1 | 1.103 | 36-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 12.00 | \$3,450.00 | \$41,400.00 | 0.00 | \$0.00 | 12.00 | \$41,400.00 | 0.00 | \$0.00 |
| 1 | 1.104 | 36-INCH SPOT REPAIR (LOW SPOT/ABRUPT GRADE CHANGE) | EA | 2.00 | \$5,800.00 | \$11,600.00 | 0.00 | \$0.00 | 2.00 | \$11,600.00 | 0.00 | \$0.00 |
| 1 | 1.105 | 36-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 4.00 | \$1,500.00 | \$6,000.00 | 0.00 | \$0.00 | 3.00 | \$4,500.00 | 0.00 | \$0.00 |
| 1 | 1.106 | 24-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 2.00 | \$1,800.00 | \$3,600.00 | 0.00 | \$0.00 | 1.00 | \$1,800.00 | 0.00 | \$0.00 |
| 1 | 1.107 | 24-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 1.00 | \$1,450.00 | \$1,450.00 | 0.00 | \$0.00 | 1.00 | \$1,450.00 | 0.00 | \$0.00 |
| 1 | 1.108 | 18-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 1.00 | \$1,700.00 | \$1,700.00 | 0.00 | \$0.00 | 2.00 | \$3,400.00 | 0.00 | \$0.00 |
| 1 | 1.109 | 18-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 2.00 | \$1,450.00 | \$2,900.00 | 0.00 | \$0.00 | 2.00 | \$2,900.00 | 0.00 | \$0.00 |
| 1 | 1.11 | 15-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 1.00 | \$1,500.00 | \$1,500.00 | 0.00 | \$0.00 | 4.00 | \$6,000.00 | 0.00 | \$0.00 |
| 1 | 1.111 | 12-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 3.00 | \$1,400.00 | \$4,200.00 | 0.00 | \$0.00 | 5.00 | \$7,000.00 | 0.00 | \$0.00 |
| 1 | 1.112 | 12-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 4.00 | \$1,450.00 | \$5,800.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.113 | 36-INCH BEND (ANY DEGREE) | EA | 4.00 | \$700.00 | \$2,800.00 | 0.00 | \$0.00 | 5.00 | \$3,500.00 | 0.00 | \$0.00 |
| 1 | 1.114 | 24-INCH BEND (ANY DEGREE) | EA | 14.00 | \$600.00 | \$8,400.00 | 0.00 | \$0.00 | 6.00 | \$3,600.00 | 0.00 | \$0.00 |
| 1 | 1.115 | 18-INCH BEND (ANY DEGREE) | EA | 2.00 | \$500.00 | \$1,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.116 | 12-INCH BEND (ANY DEGREE) | EA | 4.00 | \$400.00 | \$1,600.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.117 | 10-INCH BEND (ANY DEGREE) | EA | 4.00 | \$300.00 | \$1,200.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.118 | REMOVE AND INSTALL NEW 10-INCH TILE | LF | 180.00 | \$19.00 | \$3,420.00 | 0.00 | \$0.00 | 100.00 | \$1,900.00 | 0.00 | \$0.00 |
| 1 | 1.119 | REMOVE AND INSTALL NEW 12-INCH TILE | LF | 130.00 | \$20.00 | \$2,600.00 | 0.00 | \$0.00 | 340.00 | \$6,800.00 | 0.00 | \$0.00 |
| 1 | 1.12 | REMOVE AND INSTALL NEW 18-INCH TILE | LF | 35.00 | \$25.00 | \$875.00 | 0.00 | \$0.00 | 20.00 | \$500.00 | 0.00 | \$0.00 |
| 1 | 1.121 | REMOVE AND INSTALL NEW 24-INCH TILE | LF | 1560.00 | \$50.00 | \$78,000.00 | 0.00 | \$0.00 | 1805.00 | \$90,250.00 | 0.00 | \$0.00 |
| 1 | 1.122 | REMOVE AND INSTALL NEW 36-INCH TILE | LF | 884.00 | \$73.00 | \$64,532.00 | 0.00 | \$0.00 | 894.00 | \$65,262.00 | 0.00 | \$0.00 |
| 1 | 1.123 | INSTALL 6-INCH PERFORATED TILE | LF | 270.00 | \$10.50 | \$2,835.00 | 0.00 | \$0.00 | 10.00 | \$105.00 | 0.00 | \$0.00 |
| 1 | 1.124 | JET & CLEAN 24-INCH TILE | LF | 100.00 | \$27.50 | \$2,750.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.125 | INSTALL DROP INTAKE (18-INCH) | EA | 6.00 | \$2,400.00 | \$14,400.00 | 0.00 | \$0.00 | 6.00 | \$14,400.00 | 0.00 | \$0.00 |

Completed Change Order Items

| | | | | | | | | | | | | |
|---|-------|---|----|---------|------------|--------------|------|------------|------|--------------|------|--------|
| 1 | 1.126 | CROSS-CONNECT THROUGH EXISTING TILE (6-INCH OR SMALLER) | EA | 1.00 | \$1,000.00 | \$1,000.00 | 0.00 | \$0.00 | 2.00 | \$2,000.00 | 0.00 | \$0.00 |
| 1 | 1.127 | CROSS-CONNECT THROUGH EXISTING TILE (12/15 INCH) | EA | 1.00 | \$2,000.00 | \$2,000.00 | 0.00 | \$0.00 | 2.00 | \$4,000.00 | 0.00 | \$0.00 |
| 1 | 1.128 | CROSS-CONNECT THROUGH EXISTING TILE (18/24 INCH) | EA | 1.00 | \$2,500.00 | \$2,500.00 | 0.00 | \$0.00 | 1.00 | \$2,500.00 | 0.00 | \$0.00 |
| 1 | 1.129 | CONNECT EXISTING OFFSET WQI TO PROPOSED DROP INTAKE | EA | 5.00 | \$2,500.00 | \$12,500.00 | 0.00 | \$0.00 | 2.00 | \$5,000.00 | 0.00 | \$0.00 |
| 1 | 1.13 | CONNECT EXISTING TILE (6-INCH OR SMALLER) | EA | 10.00 | \$650.00 | \$6,500.00 | 0.00 | \$0.00 | 2.00 | \$1,300.00 | 0.00 | \$0.00 |
| 1 | 1.131 | CONNECT EXISTING TILE (15-INCH) | EA | 2.00 | \$800.00 | \$1,600.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.132 | CONNECT EXISTING TILE (18/24-INCH) | EA | 2.00 | \$2,000.00 | \$4,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.133 | MNDOT SEED MIX 25-142 ON MNDOT CATEGORY 3 EROSION CONTROL BLANKET | SY | 250.00 | \$4.50 | \$1,125.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.134 | 24-INCH SPOT REPAIR (DENTED PIPE) | EA | -1.00 | \$2,891.00 | -\$2,891.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 3 | 3.301 | REMOVE AND INSTALL NEW 24-INCH TILE | LF | 100.00 | \$50.00 | \$5,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 3 | 3.302 | 24-INCH BEND (ANY DEGREE) | EA | 1.00 | \$600.00 | \$600.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 3 | 3.303 | CROSS-CONNECT THROUGH EXISTING TILE (12/15 INCH) | EA | 2.00 | \$2,000.00 | \$4,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 3 | 3.304 | 24-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 1.00 | \$1,800.00 | \$1,800.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 3 | 3.305 | JET & CLEAN 24-INCH TILE | LF | -100.00 | \$27.50 | -\$2,750.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 4 | 4.401 | INSTALL 6-INCH PERFORATED TILE | LF | -270.00 | \$10.50 | -\$2,835.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 5 | 5.501 | Cap and Bury Drop Intake | EA | 1.00 | \$600.00 | \$600.00 | 0.00 | \$0.00 | 1.00 | \$600.00 | 0.00 | \$0.00 |
| 6 | 6.601 | Core & Main Restocking Fees | LS | 1.00 | \$4,087.25 | \$4,087.25 | 1.00 | \$4,087.25 | 1.00 | \$4,087.25 | 0.00 | \$0.00 |
| | | | | | | \$310,423.25 | | \$4,087.25 | | \$289,141.75 | | \$0.00 |

Change Order

No. 6

Date of Issuance: 6/21/2021

Effective Date: _____

OWNER Faribault County Drainage Authority
 CONTRACTOR Brunz Construction Co, Inc.
 Project: Faribault County Ditch No. 21 2020 Emergency Tile Repairs - Bid Package 2
 OWNER'S Contract No.: _____ ENGINEER'S Contract No.: 16587.2
 ENGINEER ISG

Description: Restocking fee for unused tile and fittings from Core and Main

| Item # | Item Description | Unit | Est Qty | Unit Price | Total Price |
|-----------------------|------------------|------|---------|-------------|--------------------|
| 6.601 | Restocking Fee | LS | 1.00 | \$ 4,087.25 | \$ 4,087.25 |
| Total Increase | | | | | \$ 4,087.25 |

Attachments:

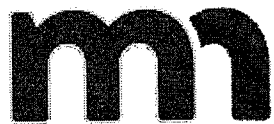
| | |
|--|--------------|
| Original Contract Price | \$67,424.00 |
| Net Increase (Decrease) from previous Change Orders No. <u>1</u> to <u>5</u> : | |
| \$ | 306,336.00 |
| Contract Price prior to this Change Order: | |
| | \$373,760.00 |
| Net Increase (Decrease) of this Change Order: | |
| \$ | 4,087.25 |
| Contract Price with all approved Change Orders: | |
| \$ | 377,847.25 |

| |
|---|
| Original Contract Times: |
| Substantial Completion: |
| Ready for final payment: |
| Net change from previous Change Orders |
| No. <u> </u> to No. <u> </u> : |
| Substantial Completion: |
| Ready for final payment: |
| Contract Times prior to this Change Order: |
| Substantial Completion: |
| Ready for final payment: |
| Net increase (decrease) this Change Order: |
| Substantial Completion: |
| Ready for final payment: |
| Contract Times with all approved Change Orders: |
| Substantial Completion: |
| Ready for final payment: |

Recommended: By: Chris T. Bell ENGINEER (Authorized Signature)
 Date: 6/21/2021

Approved: By: _____ OWNER (Authorized Signature)
 Date: _____

Accepted: By: [Signature] CONTRACTOR (Authorized Signature)
 Date: 6/22/21



DEPARTMENT OF REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time: 23-Jun-2021 2:18:25 PM
Confirmation Number: 0-285-318-184
Name: BRUNZ CONSTRUCTION CO INC
ID: 2919603
Affidavit Number: 1569853440
Project Owner: FARIBAULT COUNTY DRAINAGE AUTHORITY
Project Number: 16587.2
Project Begin Date: 12/1/2020
Project End Date: 6/3/2021
Project Location: FARIBAULT COUNTY
Project Amount: \$315,031.75
Subcontractors: No Subcontractors

Please print this page for your records using the print or save functionality built into your browser.



| Contractor's Application for Payment No. 5 | |
|--|---|
| Application Period: 5/9/2021 - 6/17/2021 | Application Date: 6/17/2021 |
| To: Faribault County Drainage Authority (Owner): 415 S Grove Street Blue Earth, MN 56013 | From: Brunz Construction Co. Inc. (Contractor): P.O. Box 187 Madison Lake, MN 56063 |
| Project: Faribault County Ditch No. 21 Tile Repairs - Bid Package #3 | Via: ISG (Engineer): Chuck Brandel 115 E Hickory St. Suite 300 Mankato, MN 56001 |
| Owner's Contract No. | Contractor's Project No. 16587.3 |

Application For Payment Change Order Summary

| Approved Change Orders | | |
|--------------------------------|------------|------------|
| Number | Additions | Deductions |
| 1 | \$3,940.00 | |
| 2 | \$1,800.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTALS | \$5,740.00 | |
| NET CHANGE BY CHANGE ORDERS | \$5,740.00 | |

| | |
|--|---------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ 163,487.50 |
| 2. Net change by Change Orders..... | \$ 5,740.00 |
| 3. Current Contract Price (Line 1 + 2)..... | \$ 169,227.50 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... | \$ 205,503.50 |
| 5. RETAINAGE: | |
| a. X \$ 205,503.50 Work Completed..... | \$ - |
| b. X \$ - Stored Material..... | \$ - |
| c. Total Retainage (Line 5.a + Line 5.b)..... | \$ - |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... | \$ 205,503.50 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ 195,228.32 |
| 8. AMOUNT DUE THIS APPLICATION..... | \$ 10,275.18 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... | \$ - |

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 Signature

By: T. Donohue R. Bury Date: 6/25/21

Payment of: \$10,275.18

(Line 8 or other - attach explanation of the other amount)

Is recommended by:

Chris T. Bell

(Engineer)

06/24/2021

(Date)

Payment of:

(Line 8 or other - attach explanation of the other amount)

Is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

Completed Bid Items



Faribault CD 21 - 2020 Tile Repairs

Bid Package 3

Faribault County Drainage Authority

Pay Request 5

5/9/2021

To 6/17/2021

| Bid Item Number | Bid Item | Unit | Quantity | Unit Price | Total Amount | Quantity This Pay Request | Amount This Pay Request | Quantity To Date | Amount To Date | Quantity Remaining | Amount Remaining |
|-----------------|--|------|----------|------------|---------------------|---------------------------|-------------------------|------------------|---------------------|--------------------|------------------|
| 2021.501 | MOBILIZATION | LS | 1.00 | \$500.00 | \$500.00 | 0.00 | \$0.00 | 1.00 | \$500.00 | 0.00 | \$0.00 |
| 2021.601 | EXPLORATORY INVESTIGATION | HR | 18.00 | \$250.00 | \$4,500.00 | 0.00 | \$0.00 | 16.00 | \$4,000.00 | 0.00 | \$0.00 |
| 2106.501 | SITE GRADING | AC | 10.94 | \$500.00 | \$5,470.00 | 0.00 | \$0.00 | 6.07 | \$3,035.00 | 0.00 | \$0.00 |
| 2503.603 | 36-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 3.00 | \$3,095.00 | \$9,285.00 | 0.00 | \$0.00 | 4.00 | \$12,380.00 | 0.00 | \$0.00 |
| 2503.603 | 36-INCH SPOT REPAIR (PUNCTURED PIPE) | EA | 1.00 | \$3,236.00 | \$3,236.00 | 0.00 | \$0.00 | 2.00 | \$6,472.00 | 0.00 | \$0.00 |
| 2503.603 | 36-INCH SPOT REPAIR (PRIVATE TILE CONNECTION PROTRUDING) | EA | 1.00 | \$1,424.00 | \$1,424.00 | 0.00 | \$0.00 | 2.00 | \$2,848.00 | 0.00 | \$0.00 |
| 2503.603 | 30-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 1.00 | \$3,186.00 | \$3,186.00 | 0.00 | \$0.00 | 4.00 | \$12,744.00 | 0.00 | \$0.00 |
| 2503.603 | 18-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 4.00 | \$1,873.00 | \$7,492.00 | 0.00 | \$0.00 | 9.00 | \$16,857.00 | 0.00 | \$0.00 |
| 2503.603 | 18-INCH SPOT REPAIR (DENTED PIPE) | EA | 1.00 | \$1,873.00 | \$1,873.00 | 0.00 | \$0.00 | 2.00 | \$3,746.00 | 0.00 | \$0.00 |
| 2503.603 | 18-INCH SPOT REPAIR (BAD SEAL ON INSERTED TEE) | EA | 1.00 | \$1,424.00 | \$1,424.00 | 0.00 | \$0.00 | 1.00 | \$1,424.00 | 0.00 | \$0.00 |
| 2503.603 | REMOVE AND INSTALL NEW 30-INCH TILE | LF | 1820.00 | \$58.00 | \$105,560.00 | 0.00 | \$0.00 | 1907.00 | \$110,606.00 | 0.00 | \$0.00 |
| 2504.603 | REMOVE AND INSTALL NEW 18-INCH TILE | LF | 20.00 | \$126.00 | \$2,520.00 | 0.00 | \$0.00 | 19.00 | \$2,394.00 | 0.00 | \$0.00 |
| 2506.603 | 36-INCH BEND (ANY DEGREE) | EA | 6.00 | \$500.00 | \$3,000.00 | 0.00 | \$0.00 | 9.00 | \$4,500.00 | 0.00 | \$0.00 |
| 2503.603 | INSTALL 6-INCH PERFORATED TILE | LF | 1335.00 | \$10.50 | \$14,017.50 | 0.00 | \$0.00 | 1435.00 | \$15,067.50 | 0.00 | \$0.00 |
| | | | | | \$163,487.50 | | \$0.00 | | \$196,573.50 | | \$0.00 |

Completed Change Order Items



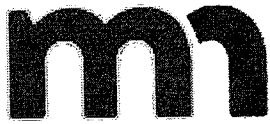
**Faribault CD 21 - 2020 Tile Repairs
Bid Package 3**

Faribault County Drainage Authority

Pay Request 5

5/9/2021 To 6/17/2021

| Change Order | Bid Item Number | Bid Item | Unit | Quantity | Unit Price | Total Amount | Quantity This Pay Request | Amount This Pay Request | Quantity To Date | Amount To Date Date | Quantity Remaining | Amount Remaining |
|--------------|-----------------|----------------------------|------|----------|------------|--------------|---------------------------|-------------------------|------------------|---------------------|--------------------|------------------|
| 1 | 1.101 | TILE CONNECTION - 6 INCH | EA | 4.00 | \$750.00 | \$3,000.00 | 0.00 | \$0.00 | 7.00 | \$5,250.00 | 0.00 | \$0.00 |
| 1 | 1.102 | CROSS CONNECTION - 18 INCH | EA | 1.00 | \$940.00 | \$940.00 | 0.00 | \$0.00 | 2.00 | \$1,880.00 | 0.00 | \$0.00 |
| 2 | 2.201 | Cap and Bury Drop Intake | EA | 3.00 | \$600.00 | \$1,800.00 | 0.00 | \$0.00 | 3.00 | \$1,800.00 | 0.00 | \$0.00 |
| | | | | | | \$5,740.00 | | \$0.00 | | \$8,930.00 | | \$0.00 |



DEPARTMENT OF REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time: 23-Jun-2021 10:17:48 AM
Confirmation Number: 1-606-617-248
Name: BRUNZ CONSTRUCTION CO INC
ID: 2919603
Affidavit Number: 754847744
Project Owner: FARIBAULT COUNTY DRAINAGE AUTHORITY
Project Number: 16587.3
Project Begin Date: 6/29/2020
Project End Date: 5/20/2021
Project Location: FARIBAULT COUNTY
Project Amount: \$203,503.50
Subcontractors: No Subcontractors

Please [print this page](#) for your records using the print or save functionality built into your browser.



| Contractor's Application for Payment No. 9 | | |
|--|---|---|
| To: Faribault County Drainage Authority (Owner): 415 S Grove Street Blue Earth, MN 56013 | From: Brunz Construction Co. Inc. (Contractor): P.O. Box 187 Madison Lake, MN 56063 | Application Date: 6/17/2021 |
| Project: Faribault County Ditch No. 21 2020 Tile Repairs Bid Package #4 | Contract: | Via: ISG (Engineer): Chuck Brandel 115 E Hickory St. Suite 300 Mankato, MN 56001 |
| Owner's Contract No. | Contractor's Project No. | Engineer's Project No. 16587.4 |

Application For Payment Change Order Summary

| Approved Change Orders | | |
|--------------------------------|--------------|--------------|
| Number | Additions | Deductions |
| 1 | \$268,520.50 | -\$15,736.00 |
| 2 | \$48,385.00 | -\$15,920.00 |
| 3 | \$29,518.00 | |
| 4 | \$600.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTALS | \$347,023.50 | -\$31,656.00 |
| NET CHANGE BY CHANGE ORDERS | \$315,367.50 | |

| | |
|--|---------------|
| 1. ORIGINAL CONTRACT PRICE..... | \$ 89,495.00 |
| 2. Net change by Change Orders..... | \$ 315,367.50 |
| 3. Current Contract Price (Line 1 + 2)..... | \$ 404,862.50 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... | \$ 392,828.50 |
| 5. RETAINAGE: | |
| a. X \$ 392,828.50 Work Completed..... | \$ - |
| b. X \$ - Stored Material..... | \$ - |
| c. Total Retainage (Line 5.a + Line 5.b)..... | \$ - |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... | \$ 392,828.50 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ 373,187.07 |
| 8. AMOUNT DUE THIS APPLICATION..... | \$ 19,641.43 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... | \$ - |

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 Lien, 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 Signature

By: Donald R. Brunz Date: 6/23/21

Payment of: \$19,641.43

(Line 8 or other - attach explanation of the other amount)

is recommended by:

Chris T. Beal

(Engineer)

06/24/2021

(Date)

Payment of:

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

Completed Bid Items



Faribault CD 21 - 2020 Tile Repairs

Bid Package 4

Faribault County Drainage Authority

Pay Request 9

5/9/2021

To 6/17/2021

| Bid Item Number | Bid Item | Unit | Quantity | Unit Price | Total Amount | Quantity This Pay Request | Amount This Pay Request | Quantity To Date | Amount To Date | Quantity Remaining | Amount Remaining |
|-----------------|---|------|----------|------------|--------------|---------------------------|-------------------------|------------------|----------------|--------------------|------------------|
| 2021.501 | MOBILIZATION | LS | 1.00 | \$2,000.00 | \$2,000.00 | 0.00 | \$0.00 | 1.00 | \$2,000.00 | 0.00 | \$0.00 |
| 2021.601 | EXPLORATORY INVESTIGATION | HR | 20.00 | \$200.00 | \$4,000.00 | 0.00 | \$0.00 | 18.00 | \$3,600.00 | 0.00 | \$0.00 |
| 2106.501 | SITE GRADING | AC | 14.60 | \$200.00 | \$2,920.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2503.603 | 36-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 17.00 | \$3,095.00 | \$52,615.00 | 0.00 | \$0.00 | 18.00 | \$55,710.00 | 0.00 | \$0.00 |
| 2503.603 | 36-INCH SPOT REPAIR (LOW SPOT/ABRUPT GRADE CHANGE) | EA | 1.00 | \$1,424.00 | \$1,424.00 | 0.00 | \$0.00 | 2.00 | \$2,848.00 | 0.00 | \$0.00 |
| 2503.603 | 36-INCH SPOT REPAIR (NO INSERTA TEE USED) | EA | 17.00 | \$900.00 | \$15,300.00 | 0.00 | \$0.00 | 7.00 | \$6,300.00 | 0.00 | \$0.00 |
| 2503.603 | 36-INCH SPOT REPAIR (DENTED PIPE) | EA | 2.00 | \$1,873.00 | \$3,746.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2503.603 | 15-INCH SPOT REPAIR (BAD SEAL ON INSERTA TEE) | EA | 4.00 | \$900.00 | \$3,600.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2503.603 | 15-INCH SPOT REPAIR (PRIVATE TILE CONNECTION PROTRUDING) | EA | 1.00 | \$900.00 | \$900.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2503.603 | 15-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 2.00 | \$1,495.00 | \$2,990.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| | | | | | \$89,495.00 | | \$0.00 | | \$70,458.00 | | \$0.00 |

Completed Change Order Items



**Faribault CD 21 - 2020 Tile Repairs
Bid Package 4**

Faribault County Drainage Authority

Pay Request 9
5/9/2021 To 6/17/2021

| Change Order | Bid Item Number | Bid Item | Unit | Quantity | Unit Price | Total Amount | Quantity This Pay Request | Amount This Pay Request | Quantity To Date | Amount To Date Date | Quantity Remaining | Amount Remaining |
|--------------|-----------------|--|------|----------|------------|--------------|---------------------------|-------------------------|------------------|---------------------|--------------------|------------------|
| 1 | 1.101 | GRANULAR PIPE FOUNDATION | CY | 75.00 | \$57.50 | \$4,312.50 | 0.00 | \$0.00 | 77.00 | \$4,427.50 | 0.00 | \$0.00 |
| 1 | 1.102 | 36-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | 3.00 | \$3,450.00 | \$10,350.00 | 0.00 | \$0.00 | 4.00 | \$13,800.00 | 0.00 | \$0.00 |
| 1 | 1.103 | 36-INCH BEND (ANY DEGREE) | EA | 18.00 | \$755.00 | \$13,590.00 | 0.00 | \$0.00 | 9.00 | \$6,795.00 | 0.00 | \$0.00 |
| 1 | 1.104 | 15-INCH BEND (ANY DEGREE) | EA | 7.00 | \$500.00 | \$3,500.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.105 | REMOVE AND INSTALL NEW 15INCH TILE | LF | 1372.00 | \$46.00 | \$63,112.00 | 0.00 | \$0.00 | 1310.00 | \$60,260.00 | 0.00 | \$0.00 |
| 1 | 1.106 | REMOVE AND INSTALL NEW 36-INCH TILE | LF | 1482.00 | \$73.00 | \$108,186.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.107 | INSTALL NEW 10-INCH HDPE | LF | 150.00 | \$19.00 | \$2,850.00 | 0.00 | \$0.00 | 200.00 | \$3,800.00 | 0.00 | \$0.00 |
| 1 | 1.108 | INSTALL 6-INCH PERFORATED TILE | LF | 540.00 | \$10.50 | \$5,670.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.109 | JET & CLEAN 36-INCH TILE | LF | 645.00 | \$20.00 | \$12,900.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.11 | INSTALL DROP INTAKE (18-INCH) | EA | 6.00 | \$2,400.00 | \$14,400.00 | 0.00 | \$0.00 | 3.00 | \$7,200.00 | 0.00 | \$0.00 |
| 1 | 1.111 | CROSS-CONNECT THROUGH EXISTING TILE (6-INCH OR SMALLER) | EA | 2.00 | \$1,000.00 | \$2,000.00 | 0.00 | \$0.00 | 2.00 | \$2,000.00 | 0.00 | \$0.00 |
| 1 | 1.112 | CROSS-CONNECT THROUGH EXISTING TILE (12/15 INCH) | EA | 2.00 | \$2,000.00 | \$4,000.00 | 0.00 | \$0.00 | 3.00 | \$6,000.00 | 0.00 | \$0.00 |
| 1 | 1.113 | CROSS-CONNECT THROUGH EXISTING TILE (18/24 INCH) | EA | 1.00 | \$2,500.00 | \$2,500.00 | 0.00 | \$0.00 | 2.00 | \$5,000.00 | 0.00 | \$0.00 |
| 1 | 1.114 | CONNECT EXISTING OFFSET WQI TO PROPOSED DROP INTAKE | EA | 2.00 | \$2,500.00 | \$5,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.115 | CONNECT EXISTING TILE (6-INCH OR SMALLER) | EA | 15.00 | \$650.00 | \$9,750.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.116 | CONNECT EXISTING TILE (15-INCH) | EA | 3.00 | \$800.00 | \$2,400.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.117 | CONNECT EXISTING TILE (18/24-INCH) | EA | 2.00 | \$2,000.00 | \$4,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.118 | 15-INCH SPOT REPAIR (BAD SEAL ON INSTERTED TEE) | EA | -4.00 | \$900.00 | -\$3,600.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.119 | 15-INCH SPOT REPAIR (PRIVATE TILE CONNECTION PROTRUDING) | EA | -1.00 | \$900.00 | -\$900.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.12 | 15-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | -2.00 | \$1,495.00 | -\$2,990.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.121 | 36-INCH SPOT REPAIR (DENTED PIPE) | EA | -2.00 | \$1,873.00 | -\$3,746.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1.122 | 36-INCH SPOT REPAIR (NO INSERTED TEE) | EA | -5.00 | \$900.00 | -\$4,500.00 | 0.00 | \$0.00 | 5.00 | \$4,500.00 | 0.00 | \$0.00 |
| 2 | 2.201 | REMOVE AND INSTALL NEW 36-INCH TILE | LF | 645.00 | \$73.00 | \$47,085.00 | 0.00 | \$0.00 | 2215.00 | \$161,695.00 | 0.00 | \$0.00 |
| 2 | 2.202 | CONNECT EXISTING TILE (6-INCH OR SMALLER) | EA | 2.00 | \$650.00 | \$1,300.00 | 0.00 | \$0.00 | 20.00 | \$13,000.00 | 0.00 | \$0.00 |
| 2 | 2.203 | JET & CLEAN 36-INCH TILE | LF | -645.00 | \$20.00 | -\$12,900.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2 | 2.204 | 36-INCH BEND (ANY DEGREE) | EA | -4.00 | \$755.00 | -\$3,020.00 | 0.00 | \$0.00 | 5.00 | \$3,775.00 | 0.00 | \$0.00 |
| 3 | 3.301 | INSTALL 6-INCH PERFORATED TILE | LF | 1636.00 | \$10.50 | \$17,178.00 | 0.00 | \$0.00 | 1636.00 | \$17,178.00 | 0.00 | \$0.00 |
| 3 | 3.302 | INSTALL DROP INTAKE (10-INCH) | EA | 1.00 | \$1,500.00 | \$1,500.00 | 0.00 | \$0.00 | 1.00 | \$1,500.00 | 0.00 | \$0.00 |
| 3 | 3.303 | REMOVE AND INSTALL NEW 24-INCH TILE (EXTRA BEDDING) | LF | 160.00 | \$61.50 | \$9,840.00 | 0.00 | \$0.00 | 160.00 | \$9,840.00 | 0.00 | \$0.00 |
| 3 | 3.304 | 24-INCH SPOT REPAIR (OLD MAIN) | EA | 2.00 | \$500.00 | \$1,000.00 | 0.00 | \$0.00 | 2.00 | \$1,000.00 | 0.00 | \$0.00 |
| 4 | 4.401 | Cap and Bury Drop Intake | EA | 1.00 | \$600.00 | \$600.00 | 0.00 | \$0.00 | 1.00 | \$600.00 | 0.00 | \$0.00 |
| | | | | | | \$315,367.50 | | \$0.00 | | \$322,370.50 | | \$0.00 |



DEPARTMENT OF REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time: 23-Jun-2021 4:17:09 PM

Confirmation Number: 0-051-202-208

Name: BRUNZ CONSTRUCTION CO INC

ID: 2919603

Affidavit Number: 1470369792

Project Owner: FARIBAULT COUNTY

Project Number: 16587.4

Project Begin Date: 4/28/2020

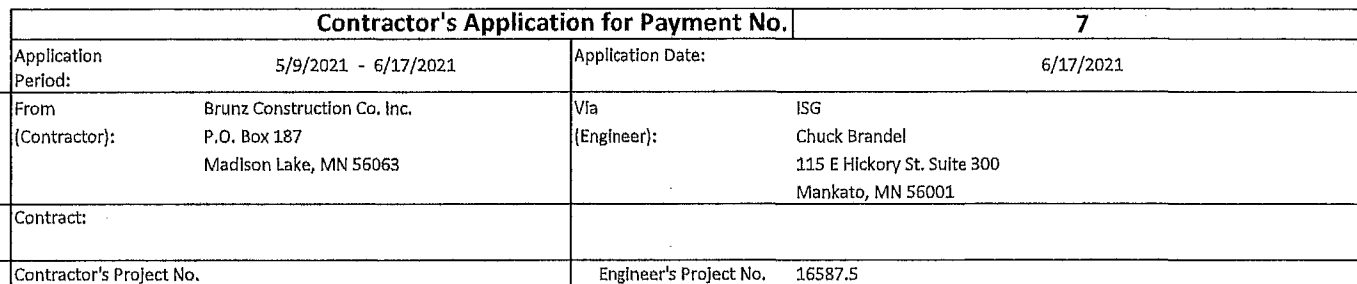
Project End Date: 5/7/2021

Project Location: FARIBAULT COUNTY

Project Amount: \$392,828.50

Subcontractors: No Subcontractors

Please [print this page](#) for your records using the print or save functionality built into your browser.



| Approved Change Orders | | |
|--|---------------------|------------|
| Number | Additions | Deductions |
| 1 | \$217,875.00 | |
| 2 | \$31,920.00 | |
| 3 | \$600.00 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| TOTALS | \$250,395.00 | |
| NET CHANGE BY CHANGE ORDERS | \$250,395.00 | |

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.

By: L. J. [Signature] Date: 6/23/21

- | | | | |
|--|--|----|------------|
| 1. ORIGINAL CONTRACT PRICE..... | | \$ | 69,400.00 |
| 2. Net change by Change Orders..... | | \$ | 250,395.00 |
| 3. Current Contract Price (Line 1 ± 2)..... | | \$ | 319,795.00 |
| 4. TOTAL COMPLETED AND STORED TO DATE | | | |
| (Column F total on Progress Estimates)..... | | \$ | 273,745.00 |
| 5. RETAINAGE: | | | |
| a. X \$ 273,745.00 Work Completed..... | | \$ | - |
| b. X \$ - Stored Material..... | | \$ | - |
| c. Total Retainage (Line 5.a + Line 5.b)..... | | \$ | - |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... | | \$ | 273,745.00 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | | \$ | 260,057.75 |
| 8. AMOUNT DUE THIS APPLICATION..... | | \$ | 13,687.25 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | | | |
| (Column G total on Progress Estimates + Line 5.c above)..... | | \$ | - |

Payment of: \$13,687.25
(Line 8 or other - attach explanation of the other amount)

Is recommended by: Chris J. Bohl 06/24/2021
(Engineer) (Date)

Payment of: _____
(Line 8 or other - attach explanation of the other amount)

Is approved by: _____ (Owner) _____ (Date)

Approved by: _____

Funding or Financing Entity (If applicable) (Date)

Completed Bid Items

ISG

Faribault CD 21 - 2020 Tile Repairs

Bid Package 5

Faribault County Drainage Authority

Pay Request 7

5/9/2021

To 6/17/2021

| Bid Item Number | Bid Item | Unit | Quantity | Unit Price | Total Amount | Quantity This Pay Request | Amount This Pay Request | Quantity To Date | Amount To Date | Quantity Remaining | Amount Remaining |
|-----------------|--|------|----------|------------|--------------------|---------------------------|-------------------------|------------------|--------------------|--------------------|------------------|
| 2021.501 | MOBILIZATION | LS | 1.00 | \$1,000.00 | \$1,000.00 | 0.00 | \$0.00 | 1.00 | \$1,000.00 | 0.00 | \$0.00 |
| 2021.601 | EXPLORATORY INVESTIGATION | HR | 5.00 | \$200.00 | \$1,000.00 | 0.00 | \$0.00 | 14.00 | \$2,800.00 | 0.00 | \$0.00 |
| 2503.603 | 24-INCH SPOT REPAIR (DEFLECTION/ BAD JOINT) | EA | 10.00 | \$2,500.00 | \$25,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2503.603 | 24-INCH SPOT REPAIR (LOW SPOT/ABRUPT GRADE CHANGE) | EA | 1.00 | \$3,500.00 | \$3,500.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2503.603 | REMOVE AND INSTALL NEW 24-INCH TILE | LF | 680.00 | \$50.00 | \$34,000.00 | 0.00 | \$0.00 | 1240.00 | \$62,000.00 | 0.00 | \$0.00 |
| 2503.603 | 24-INCH BEND (ANY DEGREE) | EA | 14.00 | \$350.00 | \$4,900.00 | 0.00 | \$0.00 | 6.00 | \$2,100.00 | 0.00 | \$0.00 |
| | | | | | \$69,400.00 | | \$0.00 | | \$67,900.00 | | \$0.00 |

Completed Change Order Items

ISG

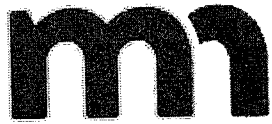
**Faribault CD 21 - 2020 Tile Repairs
Bid Package 5**

Faribault County Drainage Authority

Pay Request 7

5/9/2021 To 6/17/2021

| Change Order | Bid Item Number | Bid Item | Unit | Quantity | Unit Price | Total Amount | Quantity This Pay Request | Amount This Pay Request | Quantity To Date | Amount To Date Date | Quantity Remaining | Amount Remaining |
|--------------|-----------------|---|------|----------|------------|--------------|---------------------------|-------------------------|------------------|---------------------|--------------------|------------------|
| 1 | 1-101 | REMOVE AND INSTALL NEW 24-INCH TILE | LF | 3920.00 | \$50.00 | \$196,000.00 | 0.00 | \$0.00 | 3190.00 | \$159,500.00 | 0.00 | \$0.00 |
| 1 | 1-102 | INSTALL 8-INCH PERFORATED SUB-MAIN | LF | 1500.00 | \$12.50 | \$18,750.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1-103 | 24-INCH BEND (ANY DEGREE) | EA | 7.00 | \$475.00 | \$3,325.00 | 0.00 | \$0.00 | 3.00 | \$1,425.00 | 0.00 | \$0.00 |
| 1 | 1-104 | INSTALL DROP INTAKE (18-INCH) | EA | 5.00 | \$1,200.00 | \$6,000.00 | 0.00 | \$0.00 | 4.00 | \$4,800.00 | 0.00 | \$0.00 |
| 1 | 1-105 | CROSS-CONNECT THROUGH EXISTING TILE (6-INCH OR SMALLER) | EA | 4.00 | \$1,000.00 | \$4,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1-106 | CROSS-CONNECT THROUGH EXISTING TILE (18-INCH) | EA | 2.00 | \$2,400.00 | \$4,800.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1-107 | CONNECT EXISTING OFFSET WQJ TO PROPOSED DROP INTAKE | EA | 2.00 | \$1,500.00 | \$3,000.00 | 0.00 | \$0.00 | 2.00 | \$3,000.00 | 0.00 | \$0.00 |
| 1 | 1-108 | CONNECT EXISTING TILE (6-INCH OR SMALLER) | EA | 10.00 | \$550.00 | \$5,500.00 | 0.00 | \$0.00 | 4.00 | \$2,200.00 | 0.00 | \$0.00 |
| 1 | 1-109 | CONNECT EXISTING TILE (8-INCH) | EA | 2.00 | \$700.00 | \$1,400.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1-110 | CONNECT EXISTING TILE (18-INCH) | EA | 2.00 | \$1,800.00 | \$3,600.00 | 0.00 | \$0.00 | 1.00 | \$1,800.00 | 0.00 | \$0.00 |
| 1 | 1-111 | 24-INCH SPOT REPAIR (DEFLECTION/BAD JOINT) | EA | -10.00 | \$2,500.00 | -\$25,000.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 1 | 1-112 | 24-INCH SPOT REPAIR (LOW SPOT/ABRUPT GRADE CHANGE) | EA | -1.00 | \$3,500.00 | -\$3,500.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 2 | 2-201 | INSTALL 6-INCH PERFORATED TILE | LF | 3040.00 | \$10.50 | \$31,920.00 | 0.00 | \$0.00 | 3040.00 | \$31,920.00 | 0.00 | \$0.00 |
| 3 | 3-301 | Cap and Bury Drop Intake | EA | 2.00 | \$600.00 | \$1,200.00 | 0.00 | \$0.00 | 2.00 | \$1,200.00 | 0.00 | \$0.00 |
| | | | | | | \$250,995.00 | | \$0.00 | | \$205,845.00 | | \$0.00 |



DEPARTMENT OF REVENUE

Your Contractor Affidavit request is Approved. A copy of this page MUST be provided to the contractor or government agency that hired you.

Submitted Date and Time: 23-Jun-2021 3:47:44 PM
Confirmation Number: 1-194-100-896
Name: BRUNZ CONSTRUCTION CO INC
ID: 2919603
Affidavit Number: 1955467264
Project Owner: FARIBAULT COUNTY
Project Number: 16587.5
Project Begin Date: 8/19/2020
Project End Date: 6/4/2021
Project Location: FARIBAULT COUNTY
Project Amount: \$273,745.00
Subcontractors: No Subcontractors

Please [print this page](#) for your records using the print or save functionality built into your browser.

APPENDIX E: Construction Pictures

Open Ditch Repair Contract: Brunz Construction



Typical slough repair with side slope seeding with MnDOT erosion control blanket.



Branch 275 Outlet with Rip Rap overflow (near) and Typical tile outlet (across ditch)



Typical slough repair with Rip Rap Toe stabilization and side slope seeding with MnDOT erosion control blanket.



Typical open ditch cleaning.

Tile Repairs – Bid Package 1: Noomen Excavating



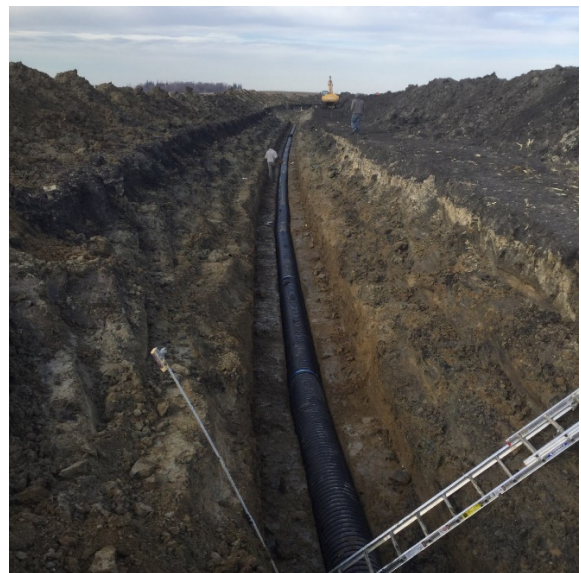
New tile was connected to existing HDPE tile for reroute repair.



Typical tile installation with the spoon trench method.



Installed tile was backfilled with rock granular material.



Typical tile installation with the spoon trench method. A bend was gradually made without a fitting.

Tile Repairs – Bid Package 2: Brunz Construction



Typical tile installation with flat bottom trench and granular backfill.



Installed drop intake and connected existing tile line into it.



Existing HDPE tile line was capped and abandoned.

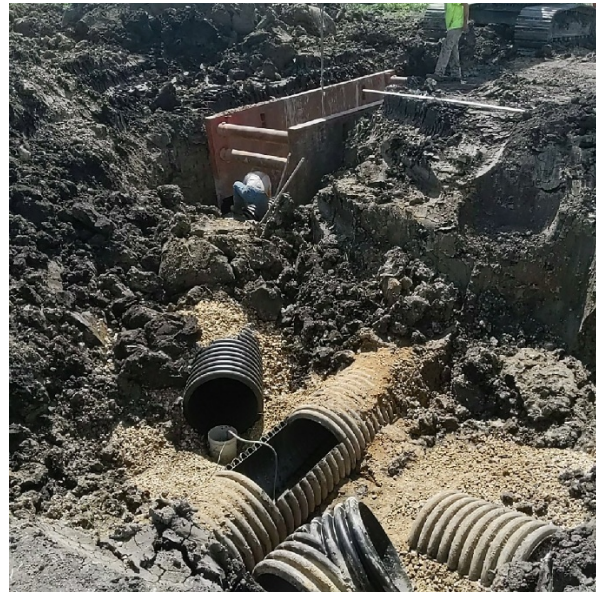


Connected to existing HDPE tile with multiple prefabricated bends.

Tile Repairs – Bid Package 3: Brunz Construction



New tile spliced into existing line. Bedded and completely encased in rock.



Beginning of Tile Reroute. Existing tile being utilized to pump water from new trench. Existing tile bulkheaded upstream.



Trench box used for safe installation of tile re-route. Spooned bottom tile installation is being used.



Private tile connection made with dual wall, HDPE pipe.

Tile Repairs – Bid Package 4: Brunz Construction



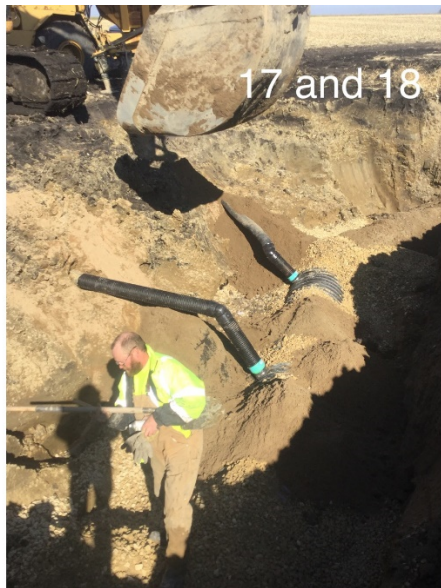
Deflections repaired by releasing pressure from tile and compacting rock along the sides to support pipe.



Typical tile installation with flat bottom trench and granular backfill. Rock used around all fittings.



Cross connection was moved to install intake in proper location.



Private tile connections were repaired and encased in granular material.

Tile Repairs – Bid Package 5: Brunz Construction



Typical tile installation with flat bottom trench and compacted granular backfill.



Drop intake was replaced, wrapped in fabric, and backfilled per specifications.



Connection point for re-route of tile. Crushing of original install is clear.



New installation of Branch 275. Existing HDPE line was capped and encased in rock.