



**BOLTON  
& MENK**

Real People. Real Solutions.

1960 Premier Drive  
Mankato, MN 56001-5900

Ph: (507) 625-4171  
Fax: (507) 625-4177  
Bolton-Menk.com

October 25, 2021

Le Sueur County  
Joe Martin, County Administrator  
88 South Park Avenue  
Le Center MN 56057-1644

RE: West Jefferson Lake Sanitary Collection System  
Le Sueur County, MN  
BMI Project No. M15.111340

Dear Mr. Martin:

Enclosed are four copies of Contractor's Estimate No. 16 and Final in the amount of \$111,250.44.

The Contractor has provided all requested information as follows:

- Copies of Form *IC-134*, certifying withholding of income tax, for you and all of your subcontractors. These forms may be obtained from the Minnesota Department of Revenue.
- If a MPCA NPDES/SDS General Storm Water Permit was issued, the completed *Notice of Termination* form.
- A plan set showing the required as-built information also needs to be submitted.

This Final Pay Estimate is ready for County approval. If you have any questions, please feel free to call.

Sincerely,

Bolton & Menk, Inc.

**Jason L. Femrite, P.E.**  
Principal Engineer

Enclosure

cc: Pam Hermann, Le Sueur County

<b>CONTRACTOR'S FINAL PAY REQUEST</b>		<b>DISTRIBUTION:</b>
<b>WEST JEFFERSON SANITARY COLLECTION SYSTEM</b>		CONTRACTOR (1)
<b>LE SUEUR COUNTY, MINNESOTA</b>		OWNER (1)
<b>BMI PROJECT NO. M15.111340</b>		ENGINEER (1)
		BONDING CO. (1)
		PFA (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS		\$4,985,719.25
TOTAL, COMPLETED WORK TO DATE		\$5,047,035.84
TOTAL, STORED MATERIALS TO DATE		\$1,147,926.38
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED		\$1,147,926.38
TOTAL, COMPLETED WORK & STORED MATERIALS		\$5,047,035.84
RETAINED PERCENTAGE ( 0% )		\$0.00
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)		\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE		\$5,047,035.84
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES		\$4,935,785.40
PAY CONTRACTOR AS ESTIMATE NO.	16-FINAL	\$111,250.44

**Certificate for Final Payment**

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the amount for the Final Estimate, that the provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: Ellingson Drainage, Inc.  
56113 State Hwy 56  
West Concord, MN 55985

By [Signature] Matt Lawrence Sr. Project Manager  
Name Title

Date 9/15/21  
North American Specialty Insurance Company



Approved [Signature] September 15, 2021  
Lin Ulven, Attorney-in-Fact Contractor's Surety

**CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:**

ENGINEER: BOLTON & MENK, INC., 1960 PREMIER DRIVE, MANKATO, MN 56001.

By [Signature], PRINCIPAL ENGINEER  
Jason L. Femrite, P.E.

Date 9-14-21

**APPROVED FOR PAYMENT:**

OWNER: Le Sueur County, MN

By [Signature] Joseph Martin Administrator  
Signature Name Title Date

And [Signature] Name Title Date

16-Final

**Final Pay Estimate No.:**  
 WEST JEFFERSON SANITARY COLLECTION SYSTEM  
 LE SUEUR COUNTY, MINNESOTA  
 BIMI PROJECT NO. M15-111340

WORK COMPLETED THROUGH SEPTEMBER 10, 2021

ITEM NO.	ITEM	UNIT PRICE		AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE			
		ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT				
<b>TRUNK MAIN &amp; SITE</b>											
1	MOBILIZATION	1	LUMP SUM	\$45,000.00	\$45,000.00	1.0	LUMP SUM	\$45,000.00	1.00	LUMP SUM	\$45,000.00
2	CONSTRUCTION ALLOWANCE	50000	UNITS	\$1.00	\$50,000.00	4,572.4	UNITS	\$4,572.35	15,092.48	UNITS	\$15,092.48
3	EROSION & SEDIMENT CONTROL	1	LUMP SUM	\$4,350.00	\$4,350.00	1.0	LUMP SUM	\$4,350.00	1.00	LUMP SUM	\$4,350.00
4	TRAFFIC CONTROL	1	LUMP SUM	\$3,800.00	\$3,800.00	1.0	LUMP SUM	\$3,800.00	1.00	LUMP SUM	\$3,800.00
5	CLEAR & GRUB TREE	15	EACH	\$815.00	\$12,225.00	18.0	EACH	\$14,670.00	18.00	EACH	\$14,670.00
6	HARD SURFACE RESTORATION (TRUNK FORCEMAIN)	1	LUMP SUM	\$22,050.00	\$22,050.00	1.0	LUMP SUM	\$22,050.00	1.00	LUMP SUM	\$22,050.00
7	TURF RESTORATION (TRUNK FORCEMAIN)	1	LUMP SUM	\$49,500.00	\$49,500.00	1.0	LUMP SUM	\$49,500.00	1.00	LUMP SUM	\$49,500.00
8	CONNECT TO EXISTING FORCEMAIN	1	EACH	\$3,760.00	\$3,760.00	1.0	EACH	\$3,760.00	1.00	EACH	\$3,760.00
9	FURNISH SPARE GRINDER PUMPS (PUMPS ONLY) DELIVERED TO OWNER	2	EACH	\$2,075.00	\$4,150.00	2.0	EACH	\$4,150.00	2.00	EACH	\$4,150.00
10	2" (MIN ID - 2.009") HDPE FORCEMAIN (DR 13.5) - TRENCHLESS	4550	LIN FT	\$11.50	\$52,325.00	4,732.0	LIN FT	\$54,418.00	4,732.00	LIN FT	\$54,418.00
11	3" (MIN ID - 2.951") HDPE FORCEMAIN (DR 13.5) - TRENCHLESS	5725	LIN FT	\$11.75	\$67,268.75	5,977.0	LIN FT	\$70,229.75	5,977.00	LIN FT	\$70,229.75
12	4" (MIN ID - 3.794) HDPE FORCEMAIN (DR 13.5) - TRENCHLESS	17000	LIN FT	\$13.50	\$229,500.00	17,092.0	LIN FT	\$230,742.00	17,092.00	LIN FT	\$230,742.00
13	6" (MIN ID - 5.351) HDPE FORCEMAIN (DR 11) - TRENCHLESS	23000	LIN FT	\$26.50	\$609,500.00	22,965.0	LIN FT	\$608,572.50	22,965.00	LIN FT	\$608,572.50
14	12" HDPE CASING (DR 11) - TRENCHLESS	130	LIN FT	\$95.00	\$12,350.00	130.0	LIN FT	\$12,350.00	130.00	LIN FT	\$12,350.00
15	INLINE FLUSHING CONNECTION COMPLETE W/VALVES	11	EACH	\$4,700.00	\$51,700.00	11.0	EACH	\$51,700.00	11.00	EACH	\$51,700.00
16	ENDLINE FLUSHING CONNECTION W/ VALVE	11	EACH	\$1,800.00	\$19,800.00	11.0	EACH	\$19,800.00	11.00	EACH	\$19,800.00
17	CONSTRUCT AIR/VACUUM RELEASE MANHOLE (W/ 2 VALVES)	24	EACH	\$16,100.00	\$386,400.00	24.0	EACH	\$386,400.00	24.00	EACH	\$386,400.00
18	CONSTRUCT AIR/VACUUM RELEASE MANHOLE (W/ 1 VALVE)	2	EACH	\$15,100.00	\$30,200.00	2.0	EACH	\$30,200.00	2.00	EACH	\$30,200.00
19	FURNISH & INSTALL TRACER PEDESTAL	50	EACH	\$87.00	\$4,350.00	52.0	EACH	\$4,524.00	52.00	EACH	\$4,524.00
20	FURNISH & INSTALL TRACER WIRE SYSTEM	1	LUMP SUM	\$32,200.00	\$32,200.00	1.0	LUMP SUM	\$32,200.00	1.00	LUMP SUM	\$32,200.00
21	4" SAN. SEWER CLEANOUT CASTING (IN PAVEMENT AREA)	10	EACH	\$100.00	\$1,000.00	0.0	EACH	\$0.00	0.00	EACH	\$0.00
22	2" POLYSTYRENE INSULATION	200	SQ YD	\$9.50	\$1,900.00	136.0	SQ YD	\$1,292.00	136.00	SQ YD	\$1,292.00
23	MAIN LIFT STATION (INCLUDES STRUCTURE, PUMPS, PORT, GENERATOR, ELECTRICAL/CONTROLS, VALVES & VALVE VAULT)	1	LUMP SUM	\$178,000.00	\$178,000.00	1.0	LUMP SUM	\$178,000.00	1.00	LUMP SUM	\$178,000.00
24	CONSTRUCT METERING BUILDING, COMPLETE (BUILDING, PIPING, SAMPLER, AIR/VAC RELEASE, AIR SCRUBBER, CHEMICAL FEED EQUIPMENT, ELECTRICAL, LIGHTING)	1	LUMP SUM	\$127,000.00	\$127,000.00	1.0	LUMP SUM	\$127,000.00	1.00	LUMP SUM	\$127,000.00
25	EXCAVATION, SITE GRADING, DRIVEWAY, FENCING, AND CULVERT (FOR MAIN LIFT STATION SITE)	1	LUMP SUM	\$23,675.00	\$23,675.00	1.0	LUMP SUM	\$23,675.00	1.00	LUMP SUM	\$23,675.00
<b>SERVICE CONNECTIONS</b>											
26	LOCATE PRIVATE UTILITIES (GAS, PROPANE, SPRINKLER LINES & MISC.)	110	HOUR	\$230.00	\$25,300.00	246.0	HOUR	\$56,580.00	246.00	HOUR	\$56,580.00
27	CONCRETE WALK PATCH	1050	SQ FT	\$8.70	\$9,135.00	1,013.0	SQ FT	\$8,813.10	1,013.00	SQ FT	\$8,813.10
28	CONCRETE DRIVEWAY PATCH	100	SQ YD	\$100.00	\$10,000.00	95.0	SQ YD	\$9,500.00	95.00	SQ YD	\$9,500.00
29	BITUMINOUS DRIVEWAY PATCH	100	SQ YD	\$49.00	\$4,900.00	37.0	SQ YD	\$1,813.00	37.00	SQ YD	\$1,813.00
30	GRAVEL DRIVEWAY PATCH	150	SQ YD	\$0.01	\$1.50	496.0	SQ YD	\$4.96	496.00	SQ YD	\$4.96
31	REPAIR ELECTRICAL SERVICE LINE	10	EACH	\$165.00	\$1,650.00	7.0	EACH	\$1,155.00	7.00	EACH	\$1,155.00
32	REPAIR SPRINKLER LINE	2	EACH	\$78.00	\$156.00	8.0	EACH	\$624.00	8.00	EACH	\$624.00
33	REPAIR PROPANE LINE	10	EACH	\$110.00	\$1,100.00	2.0	EACH	\$220.00	2.00	EACH	\$220.00
34	REPAIR WATER SERVICE LINE	10	EACH	\$1,000.00	\$10,000.00	6.0	EACH	\$6,000.00	6.00	EACH	\$6,000.00
35	REPAIR DRAIN TILE LINE	10	EACH	\$750.00	\$7,500.00	29.0	EACH	\$21,750.00	29.00	EACH	\$21,750.00
36	AGGREGATE SURFACING - GRAVEL ROAD RESTORATION	550	SQ YD	\$30.00	\$16,500.00	946.0	SQ YD	\$28,380.00	946.00	SQ YD	\$28,380.00
37	BITUMINOUS PATCH - TOWNSHIP ROAD	1450	SQ YD	\$77.00	\$111,650.00	1,450.0	SQ YD	\$111,650.00	1,450.00	SQ YD	\$111,650.00
38	BITUMINOUS PATCH - COUNTY ROAD	50	SQ YD	\$88.00	\$4,400.00	0.0	SQ YD	\$0.00	0.00	SQ YD	\$0.00
39	ABANDON EXISTING SEPTIC TANK - CRUSH & FILL (<=1,000 GAL)	55	EACH	\$600.00	\$33,000.00	20.0	EACH	\$12,000.00	20.00	EACH	\$12,000.00
40	ABANDON EXISTING SEPTIC TANK - CRUSH & FILL (>1,000 GAL)	114	EACH	\$730.00	\$83,220.00	128.0	EACH	\$93,440.00	128.00	EACH	\$93,440.00
41	ABANDON EXISTING SEPTIC TANK - FILL SLURRY (<=1000 GAL)	8	EACH	\$2,375.00	\$19,000.00	15.0	EACH	\$35,625.00	15.00	EACH	\$35,625.00
42	ABANDON EXISTING SEPTIC TANK - REMOVE	5	EACH	\$630.00	\$3,150.00	1.0	EACH	\$6,930.00	1.00	EACH	\$6,930.00
43	4" PVC SDR 26 SANITARY SEWER PIPE	3200	LIN FT	\$25.00	\$80,000.00	3,063.0	LIN FT	\$76,575.00	3,063.00	LIN FT	\$76,575.00

**Final Pay Estimate No.:**

WEST JEFFERSON SANITARY COLLECTION SYSTEM  
LE SUEUR COUNTY, MINNESOTA  
BIMI PROJECT NO. M15.111340

**16-Final**

WORK COMPLETED THROUGH SEPTEMBER 10, 2021

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE		
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	
44	4" SANITARY SEWER CLEANOUT	\$125.00	135	\$16,875.00	130.0	\$16,250.00	130.00	EACH	\$16,250.00
45	FURNISH & INSTALL 11' GRINDER PUMP STATION (INCLUDES 30' PUMP & TRANSDUCER CORDS)	\$10,000.00	119	\$1,190,000.00	123.0	\$1,230,000.00	123.00	EACH	\$1,230,000.00
46	FURNISH & INSTALL 16' GRINDER PUMP STATION (INCLUDES 30' PUMP & TRANSDUCER CORDS)	\$11,300.00	10	\$113,000.00	10.0	\$113,000.00	10.00	EACH	\$113,000.00
47	FURNISH & INSTALL 14' DUPLEX GRINDER PUMP STATION (INCLUDES 30' PUMP & TRANSDUCER CORDS)	\$19,000.00	2	\$38,000.00	2.0	\$38,000.00	2.00	EACH	\$38,000.00
48	1-FOOT SIMPLEX GRINDER PUMP EXTENSION	\$635.00	8	\$5,080.00	9.0	\$5,715.00	9.00	EACH	\$5,715.00
49	2-FOOT SIMPLEX GRINDER PUMP EXTENSION	\$960.00	6	\$5,760.00	4.0	\$3,840.00	4.00	EACH	\$3,840.00
50	75' GRINDER PUMP & TRANSDUCER CORD UPGRADE	\$1,100.00	5	\$5,500.00	0.0	\$0.00	0.00	EACH	\$0.00
51	FURNISH & INSTALL 1" CONDUIT FOR G.P. STATION (TRENCHED)	\$3.50	7700	\$26,950.00	8,963.0	\$31,370.50	8,963.00	LIN FT	\$31,370.50
52	FURNISH & INSTALL 1" CONDUIT FOR G.P. STATION (HDD)	\$4.35	800	\$3,480.00	1,313.0	\$5,711.55	1,313.00	LIN FT	\$5,711.55
53	FURNISH & INSTALL 3-1/2" #10, 1-#10 GND ELECTRICAL CABLE FOR G.P. STATION	\$6.50	7200	\$46,800.00	7,941.0	\$51,616.50	7,941.00	LIN FT	\$51,616.50
54	FURNISH & INSTALL 3-1/2" #8, 1-#8 GND ELECTRICAL CABLE FOR G.P. STATION	\$7.30	1260	\$9,198.00	2,335.0	\$17,045.50	2,335.00	LIN FT	\$17,045.50
55	1.25" HDPE LATERAL FORCEMAIN - TRENCHLESS (SERVICE)	\$11.25	18000	\$202,500.00	18,740.0	\$210,825.00	18,740.00	LIN FT	\$210,825.00
56	2" HDPE LATERAL FORCEMAIN - TRENCHLESS (SERVICE)	\$12.00	500	\$6,000.00	443.0	\$5,316.00	443.00	LIN FT	\$5,316.00
57	1.25" CURB STOP & BOX	\$1,550.00	138	\$213,900.00	138.0	\$213,900.00	138.00	EACH	\$213,900.00
58	2" CURB STOP & BOX	\$2,030.00	2	\$4,060.00	2.0	\$4,060.00	2.00	EACH	\$4,060.00
59	TURF RESTORATION (PARTIAL CONNECTION - YARD)	\$700.00	9	\$6,300.00	6.0	\$4,200.00	6.00	SITE	\$4,200.00
60	TURF RESTORATION (FULL CONNECTION - YARD)	\$1,200.00	131	\$157,200.00	134.0	\$160,800.00	134.00	SITE	\$160,800.00
61	ELECTRICAL CONNECTION (100 AMPS)	\$3,650.00	18	\$65,700.00	54.0	\$197,100.00	54.00	EACH	\$197,100.00
62	ELECTRICAL CONNECTION (150 AMPS)	\$3,750.00	57	\$213,750.00	0.0	\$0.00	0.00	EACH	\$0.00
63	ELECTRICAL CONNECTION (200 AMPS)	\$3,750.00	51	\$191,250.00	73.0	\$273,750.00	73.00	EACH	\$273,750.00
64	ELECTRICAL CONNECTION (200 AMPS - UPGRADE)	\$4,350.00	5	\$21,750.00	0.0	\$0.00	0.00	EACH	\$0.00
<b>TOTAL AMOUNT:</b>				<b>\$4,985,719.25</b>		<b>\$5,036,515.71</b>			<b>\$5,047,035.84</b>

SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY
WESTPORT INSURANCE CORPORATION

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri and Washington International Insurance Company a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, and Westport Insurance Corporation, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make constitute and appoint:

R.W. FRANK, JOSHUA R. LOFTIS, TINA L. DOMASK, ROSS S. SQUIRES, RACHEL THOMAS, NICOLE STILLINGS, SANDRA M. ENGSTRUM, JEROME T. OUMET, BRIAN J. OESTREICH, LIN ULVEN, EMILY WHITE, TED JORGENSEN, MELINDA C. BLODGETT, R. C. BOWMAN, COLBY WHITE, ALLISON HILL AND NATHAN WEAVER JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of: TWO HUNDRED MILLION (\$200,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on March 24, 2000 and Westport Insurance Corporation by written consent of its Executive Committee dated July 18, 2011.

RESOLVED, that any two of the President, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.



By [Signature] Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation

By [Signature] Michael A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company & Senior Vice President of Westport Insurance Corporation



IN WITNESS WHEREOF, North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 13th day of July, 20 21.

North American Specialty Insurance Company
Washington International Insurance Company
Westport Insurance Corporation

State of Illinois
County of Cook ss:

On this 13th day of July, 20 21, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of

Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation and Michael A. Ito Senior Vice President of Washington International Insurance Company and Senior Vice President

of North American Specialty Insurance Company and Senior Vice President of Westport Insurance Corporation, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature] M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company, Washington International Insurance Company and Westport Insurance Corporation which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 15th day of September, 2021

[Signature]

**SERVICE INFORMATION**

**Service ID:**

289843

**Service Type:**

Notification of Permit Termination  
West Jefferson Sanitary Collection System

**Facility Name:**

**Created On:**

09/15/2021

**Summary**

**Permit Selection**

Program	Permit ID	Effective Dates	Name	Address	City
Const Stormwater	C00054936	09/20/2019 - 07/31/2023	West Jefferson Sanitary Collection System	464th Street	Cleveland

**Permit Termination**

**Reason:** Construction Activity Is Complete

**Comments:**

## Electronic Signature

**Signator:** Matt Lawrence  
**Signator ID:** MLAW3216  
**Challenge/Response Question:** What is your favorite sport?  
**Challenge/Response Answer:** \*\*\*\*\*  
**eSignature PIN:** \*\*\*\*\*  
**Date/Time of eSignature:** 09/15/2021 08:57

I certify under penalty of law that

- I am the Owner or Contractor as defined on the application form and hold one of the following positions as applicable for my business organization:
  - Corporation: a principal executive officer of at least the level of vice-president or the duly authorized representative or agent of the executive officer if the representative or agent is responsible for the overall operation of the facility that is the subject of the permit application.
  - Partnership or Sole Proprietorship: a general partner or the proprietor.
  - Municipality, State, Federal or Other Public Agency: principal executive officer or ranking elected official.
- This document and all supporting documents, including those required to be maintained on-site, were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted.
- Based on my inquiry of the person or persons who manage this system, or the persons directly responsible for gathering the information, the information is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.
- I have read, understood, and accepted all terms and conditions of the NPDES/SDS General Stormwater Permit Construction Activity (MN R100001) that authorizes stormwater discharges associated with the construction site identified on this form.

When I have named a person other than myself as the Owner or Contractor as a compliment to my role, he or she has full knowledge of his or her inclusion on this application and the associated liabilities and responsibilities.

**CSW Certifier:** Matt Lawrence  
**Date:** 09/15/2021

## Submission

**Date/Time of Submission:** 09-15-2021 08:57:31 AM





## Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

### Confirmation Summary

Confirmation Number:	0-796-507-296
Submitted Date and Time:	25-Oct-2021 9:57:06 AM
Legal Name:	ELLINGSON DRAINAGE INC
Federal Employer ID:	41-1351561
User Who Submitted:	CarissaDomeier
Type of Request Submitted:	Contractor Affidavit

## Affidavit Summary

Affidavit Number:	771952640
Minnesota ID:	5599676
Project Owner:	LE SUEUR COUNTY
Project Number:	191240
Project Begin Date:	27-Sep-2019
Project End Date:	03-Sep-2021
Project Location:	LE SUEUR COUNTY
Project Amount:	\$5,047,035.84

## Subcontractor Summary

Name	ID	Affidavit Number
MOTIV EXCAVATING AND SITE WORKS	6515686	141365248
COLES ELECTRIC INC	1149305	1568215040
MISSISSIPPI VALLEY COATING INC	6719626	13832192
WOODFELLAS LLC	4353800	51712000
FROM THE GROUND UP LAWN CARE AND CLEAN UP LLC	3460143	1145901056
FOBBE CONTRACTING INC	8250920	1998786560
JAMES BROS CONSTRUCTION	5809085	816713728
NIELSEN BLACKTOPPING INC	9447815	784535552
SUN UP CONSTRUCTION INC	8736782	486608896

### Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

### Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) [withholding.tax@state.mn.us](mailto:withholding.tax@state.mn.us). Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.