

**CITY OF MINNETRISTA
CONSENT AGENDA ITEM**



Subject: **Accept Improvements and Authorize
Final Payment for the 2023 Street and
Utility Improvement Project, City Project No. 01-23**

Prepared By: Alyson Fauske, PE, City Engineer

Meeting Date: November 3, 2025

Issue:

The 2023 Street and Utility Improvement Project, City Project No. 01-23 has been satisfactorily completed and project acceptance and final payment is requested by the contractor.

Background/Discussion:

The 2023 Street and Utility Improvement Project, City Project No. 01-23, was awarded at the March 20, 2023 regular City Council meeting. The project included the following work:

Full street reconstruction, installation of concrete curb and gutter, installation of storm sewer, minor sanitary sewer improvements, full watermain and water service replacement, and boulevard restoration of the following roads: Eastview Avenue, Morningview Drive, Morningview Court, Westwood Avenue, and Westwood Drive.

LaTour Construction, Inc. completed the work in general conformance with the Contract documents. Final quantities have been reviewed and agreed to by the City Engineer and it has been determined that the project is complete and final payment is appropriate.

LaTour Construction, Inc. has submitted the required Consent of Surety to Final Payment, Minnesota Form IC-134 Withholdings Affidavit, lien waivers, and the signed request for final payment. The contractor satisfactorily completed all items on the two-year warranty punch list, therefore staff recommends that the city waive the requirement for a maintenance bond on the streets and utilities. LaTour Construction, Inc. provided a maintenance bond that terminates on September 15, 2027 for the trees that were installed in the summer of 2025.

Mission Statement:

The City of Minnetrista will deliver quality services in a cost effective and innovative manner and provide opportunities for a high quality of life while protecting natural resources and maintaining a rural character.

A Resolution Accepting Improvements for the 2023 Street and Utility Improvement Project, City Project No. 01-23, and Authorizing Final Payment is included for Council consideration of approval.

Conclusion:

Staff recommends that the 2023 Street and Utility Improvement Project, City Project No. 01-23, be accepted and that final payment be issued to LaTour Construction, Inc.

Fiscal Impact:

The bid awarded to LaTour Construction, Inc. was a total of \$3,336,943.42. Three Change Orders were approved for this project as follows:

Change Order	Description	Amount
1	Extend contract completion dates	\$0.00
2	Add bonded fiber mix to minimize erosion in the boulevard, and hydrant extensions for areas where ditch was filled	\$16,295.00
3	Extend final completion date	\$0.00

The final project construction amount is \$3,425,256.98, which is 2.6% above the base bid and within the 5% construction contingency that was budgeted for the project.

The 2023 Street and Utility Improvement Project, City Project No. 01-23 costs are funded by the Road Maintenance Fund, Special Assessments, the Storm Sewer Fund, the Watermain Fund, and the Sanitary Sewer Fund. The budgeted amount associated with engineering design, bidding, and construction administration was \$676,618, or 20.3% of the bid amount. The final amount billed for these services is estimated to be \$727,120.00, or 21.2% of the actual cost. The indirect costs are higher than anticipated due to the additional construction administration services during 2024 and 2025.

Recommended City Council Action: Staff recommends approving Resolution No. 95-25, accepting the 2023 Street and Utility Improvement Project, City Project No. 01-23, and authorizing final payment to LaTour Construction, Inc. in the amount of \$34,976.26.

Does Recommended Action meet City Mission Statement? Yes No

Does Recommended Action meet City Goals/Priorities? Yes No

Explain:

Mission Statement:

The City of Minnetrista will deliver quality services in a cost effective and innovative manner and provide opportunities for a high quality of life while protecting natural resources and maintaining a rural character.

RESOLUTION NO. 95-25

**CITY OF MINNETRISTA
HENNEPIN COUNTY, MINNESOTA**

**A RESOLUTION ACCEPTING IMPROVEMENTS AND AUTHORIZING FINAL
PAYMENT FOR THE 2023 STREET AND UTILITY IMPROVEMENT PROJECT, CITY
PROJECT NO. 01-23**

WHEREAS, pursuant to a written contract signed with the City on March 20, 2023, LaTour Construction, Inc. has satisfactorily completed 2023 Street and Utility Improvement Project, City Project 01-23, in accordance with such contract; and

WHEREAS, LaTour Construction, Inc. has completed the two-year warranty punch list items pertaining to the street and utility work performed, and

WHEREAS, LaTour Construction, Inc. supplied a maintenance bond terminating on September 15, 2027 for the trees that were installed in 2025.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Minnetrista, Minnesota, the work completed under said contract is hereby accepted and approved; and

BE IT FURTHER RESOLVED by the City Clerk and Mayor are hereby directed to issue a proper order for the final payment on such contract.

This resolution was adopted by the City Council of the City of Minnetrista on the 3rd day of November, 2025, by a vote of _____ Ayes and _____ Nays.

Lisa Whalen, Mayor

ATTEST:

Ann Meyerhoff, City Clerk



November 3, 2025

Honorable Mayor and City Council
c/o Jasper Kruggel
City of Minnetrista
7701 County Road 110 West
Minnetrista, MN 55364

Re: Final Construction Pay Voucher No. 9
2023 Street and Utility Improvement Project
City Project No. 01-23
WSB Project No. 020668-000

Dear Honorable Mayor and City Council:

Please find attached Final Construction Pay Voucher No. 9 for the above-referenced project in the amount of \$34,976.26. The quantities completed to date have been reviewed and agreed upon by the contractor and WSB and all retainage on the contract has been released.

Attached is the documentation required for releasing final payment and closing out the project:

1. Satisfactory showing that the Contractor has complied with the provisions of Minnesota Statutes 290.92 requiring withholding state income tax (IC134 forms).
2. Evidence in the form of an affidavit that all claims against the contractor by reasons of the contract have been fully paid or satisfactorily secured (lien waivers, if any).
3. Consent of Surety to Final Payment certification from the Contractor's surety.
4. Two-year Maintenance Bond for the trees.

Please give me a call at 612.263.1736 if you have any questions.

Sincerely,

WSB

Alyson Fauske, PE
City Engineer

Attachments

cc: Joe LaTour, LaTour Construction

AF/

Client: City of Minnetrista 7701 County Road 110 West Minnetrista, MN 55364-9553	Contractor: LaTour Construction, Inc. 2134 County Rd 8 NW Maple Lake, MN 55358
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WSB Project No.: 020668-000
Client Project No.: 01-23
State Project No.:
Federal Project No.:

Contract Amount		Funds Encumbered	
Original Contract	\$3,336,943.42	Original	\$3,336,943.42
Contract Changes	\$16,295.00	Additional	N/A
Revised Contract	\$3,353,238.42	Total	\$3,336,943.42

Work Certified To Date	
Base Bid Items	\$3,408,961.98
Contract Changes	\$16,295.00
Material On Hand	\$0.00
Total	\$3,425,256.98

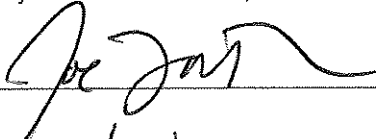
Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
\$731.00	\$3,425,256.98	\$0.00	\$3,390,280.72	\$34,976.26	\$3,425,256.98
Percent Retained: 0%			Percent Complete: 102.15%		


FINAL PAY VOUCHER

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By LaTour Construction, Inc.

Approved By WSB

Signature 
Date 10/17/25

Signature 
Date September 11, 2025

Approved By City of Minnetrista

Signature
Date

Payment Summary				
No.	Up Through Date	Work Certified Per Voucher	Amount Retained Per Voucher	Amount Paid Per Voucher
1	07/05/2023	\$254,159.53	\$12,707.98	\$241,451.55
2	07/28/2023	\$330,125.51	\$16,506.27	\$313,619.24
3	08/31/2023	\$1,170,604.35	\$58,530.22	\$1,112,074.13
4	09/28/2023	\$785,459.64	\$39,272.98	\$746,186.66
5	11/01/2023	\$417,877.03	\$20,893.85	\$396,983.18
6	12/03/2023	\$408,762.78	\$20,438.14	\$388,324.64
7	03/06/2024	\$19,787.50	(\$100,613.91)	\$120,401.41
8	11/25/2024	\$37,749.64	(\$33,490.27)	\$71,239.91
9	09/10/2025	\$731.00	(\$34,245.26)	\$34,976.26

Funding Category Name	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
Local	\$3,425,256.98	\$0.00	\$3,390,280.72	\$34,976.26	\$3,425,256.98

Accounting Number	Funding Source	Amount Paid This Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid Contractor To Date
1	Local	\$34,976.26	\$3,353,238.42	\$3,336,943.42	\$3,425,256.98

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
1	2021.501	MOBILIZATION	LS	\$21,000.00	1	0	\$0.00	1	\$21,000.00
2	2101.502	CLEARING	EACH	\$400.00	6	0	\$0.00	13	\$5,200.00
3	2101.502	GRUBBING	EACH	\$105.00	6	0	\$0.00	10	\$1,050.00
4	2101.505	CLEARING	ACRE	\$21,000.00	0.5	0	\$0.00	0	\$0.00
5	2101.505	GRUBBING	ACRE	\$5,300.00	0.5	0	\$0.00	0	\$0.00
6	2104.502	SALVAGE SIGN	EACH	\$42.00	13	0	\$0.00	6	\$252.00
7	2104.503	SALVAGE AND REINSTALL FENCE	LF	\$29.00	110	0	\$0.00	57	\$1,653.00
8	2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LF	\$7.90	280	0	\$0.00	483	\$3,815.70
9	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	LF	\$3.70	1200	0	\$0.00	1847	\$6,833.90
10	2104.503	REMOVE CONCRETE CURB	LF	\$9.50	625	0	\$0.00	640	\$6,080.00
11	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SY	\$7.80	520	0	\$0.00	395	\$3,081.00
12	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SY	\$6.05	2040	0	\$0.00	1918	\$11,603.90
13	2104.504	REMOVE BITUMINOUS PAVEMENT	SY	\$4.20	17270	0	\$0.00	17270	\$72,534.00
14	2104.518	REMOVE CONCRETE WALK	SF	\$2.10	135	0	\$0.00	130	\$273.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
15	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURES	L S	\$15,000.00	1	0	\$0.00	1.2	\$18,000.00
16	2104.618	SALVAGE BRICK PAVERS	S F	\$3.15	670	0	\$0.00	940	\$2,961.00
17	2105.607	STABILIZING AGGREGATE	C Y	\$51.90	295	0	\$0.00	229	\$11,885.10
18	2106.507	EXCAVATION - SUBGRADE	C Y	\$20.00	295	0	\$0.00	95	\$1,900.00
19	2118.507	AGGREGATE SURFACING (CV) CLASS 2	C Y	\$77.70	20	0	\$0.00	65	\$5,050.50
20	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOUR	\$257.00	100	0	\$0.00	100	\$25,700.00
21	2130.523	WATER	MGAL	\$105.00	90	0	\$0.00	66	\$6,930.00
22	2211.507	AGGREGATE BASE (CV) CLASS 5 (P)	C Y	\$49.80	3662	0	\$0.00	3662	\$182,367.60
23	2331.603	JOINT ADHESIVE	L F	\$0.60	13260	0	\$0.00	13252	\$7,951.20
24	2360.504	TYPE SP 9.5 WEAR CRS (2,B) 3.0" THICK	S Y	\$46.40	2040	0	\$0.00	2088	\$96,883.20
25	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$87.50	1390	0	\$0.00	1304	\$114,100.00
26	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (2,B)	TON	\$82.00	2770	0	\$0.00	2611.7	\$214,159.40
27	2504.601 /sb7	IRRIGATION SYSTEM REPAIR	L S	\$8,000.00	1	0	\$0.00	1	\$8,000.00
28	2521.518	6" CONCRETE WALK	S F	\$13.70	135	0	\$0.00	111	\$1,520.70
29	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$20.80	365	0	\$0.00	1235	\$25,688.00
30	2531.503	CONCRETE CURB & GUTTER DESIGN D412	L F	\$15.10	12895	0	\$0.00	13272.07	\$200,408.26
31	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$98.00	520	0	\$0.00	280.9	\$27,528.20
32	2531.618	TRUNCATED DOMES	S F	\$65.10	10	0	\$0.00	10	\$651.00
33	2540.602	MAIL BOX	EACH	\$42.00	2	0	\$0.00	0	\$0.00
34	2540.602	MAIL BOX SUPPORT	EACH	\$131.00	2	0	\$0.00	3	\$393.00
35	2540.602	MAIL BOX SPECIAL	EACH	\$630.00	1	0	\$0.00	0	\$0.00
36	2540.602 /M7905	TEMPORARY MAIL BOX	EACH	\$210.00	82	0	\$0.00	82	\$17,220.00
37	2540.618	INSTALL BRICK PAVERS	S F	\$12.00	670	0	\$0.00	940	\$11,280.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
38	2557.602 VM7906	REPAIR DOG FENCE	EACH	\$105.00	20	0	\$0.00	3	\$315.00
39	2563.601	TRAFFIC CONTROL	LS	\$4,200.00	1	0	\$0.00	1	\$4,200.00
40	2564.518	SIGN PANELS TYPE C	S F	\$105.00	7.5	0	\$0.00	17.5	\$1,837.50
41	2564.602	INSTALL SALVAGED SIGN	EACH	\$262.00	13	0	\$0.00	5	\$1,310.00
42	2571.502	CONIFEROUS TREE 8' HT B&B	EACH	\$404.00	20	0	\$0.00	5	\$2,020.00
43	2571.502	DECIDUOUS TREE 2.5" CAL B&B	EACH	\$470.00	20	0	\$0.00	14	\$6,580.00
44	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$3,960.00	1	0	\$0.00	1	\$3,960.00
45	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$275.00	41	0	\$0.00	30	\$8,250.00
46	2573.503	SILT FENCE, TYPE HI	L F	\$7.40	500	0	\$0.00	0	\$0.00
47	2573.503	FLOTATION SILT CURTAIN TYPE STILL WATER	L F	\$27.00	50	0	\$0.00	100	\$2,700.00
48	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	L F	\$2.50	5140	0	\$0.00	6393	\$15,982.50
49	2574.507	COMMON TOPSOIL BORROW	C Y	\$35.40	909	1	\$35.40	2437	\$86,269.80
50	2574.508	FERTILIZER TYPE 3	LB	\$1.00	200	0	\$0.00	1350	\$1,350.00
51	2575.504	SODDING TYPE LAWN	S Y	\$7.10	8600	0	\$0.00	11255.4	\$79,913.34
52	2575.504	ROLLED EROSION PREVENTION CATEGORY 20	S Y	\$3.70	410	188	\$695.60	388	\$1,435.60
53	2575.505	SEEDING	ACRE	\$6,300.00	1	0	\$0.00	2.6	\$16,380.00
54	2575.508	SEED MIXTURE 25-131	LB	\$4.70	120	0	\$0.00	1100	\$5,170.00
55	2575.508	HYDRAULIC MULCH MATRIX	LB	\$1.00	2500	0	\$0.00	7980	\$7,980.00
56	2575.523	WATER	MGAL	\$47.00	185	0	\$0.00	0	\$0.00
57	2575.523	RAPID STABILIZATION METHOD 3	MGAL	\$682.00	5	0	\$0.00	1.2	\$818.40
58	2021.501	MOBILIZATION	LS	\$22,230.00	1	0	\$0.00	1	\$22,230.00
59	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	\$525.00	7	0	\$0.00	6	\$3,150.00
60	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$8.40	1040	0	\$0.00	795	\$6,678.00
61	2106.603	MINOR GRADING	L F	\$10.50	800	0	\$0.00	0	\$0.00
62	2501.502	12" CS PIPE APRON	EACH	\$380.00	4	0	\$0.00	2	\$760.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
63	2501.502	12" RC PIPE APRON	EACH	\$1,410.00	2	0	\$0.00	2	\$2,820.00
64	2501.502	15" RC PIPE APRON	EACH	\$1,600.00	5	0	\$0.00	5	\$8,000.00
65	2501.502	21" RC PIPE APRON	EACH	\$1,900.00	1	0	\$0.00	1	\$1,900.00
66	2501.502	36" RC PIPE APRON	EACH	\$3,300.00	2	0	\$0.00	2	\$6,600.00
67	2501.503	12" CS PIPE CULVERT	L F	\$48.00	66	0	\$0.00	31	\$1,488.00
68	2501.602	TRASH GUARD FOR 12" PIPE APRON	EACH	\$700.00	1	0	\$0.00	1	\$700.00
69	2501.602	TRASH GUARD FOR 15" PIPE APRON	EACH	\$865.00	2	0	\$0.00	2	\$1,730.00
70	2501.602	TRASH GUARD FOR 36" PIPE APRON	EACH	\$3,325.00	1	0	\$0.00	0	\$0.00
71	2502.503	6" PERF TP PIPE DRAIN	L F	\$17.80	450	0	\$0.00	3264.48	\$58,107.74
72	2502.602	6" PVC PIPE DRAIN CLEANOUT	EACH	\$400.00	2	0	\$0.00	7.518	\$3,007.20
73	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	\$65.30	916	0	\$0.00	873	\$57,006.90
74	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	\$73.10	656	0	\$0.00	672.2	\$49,137.82
75	2503.503	21" RC PIPE SEWER DES 3006 CL III	L F	\$94.70	27	0	\$0.00	27	\$2,556.90
76	2503.503	36" RC PIPE SEWER DES 3006 CL III	L F	\$218.00	41	0	\$0.00	49	\$10,682.00
77	2503.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$2,625.00	2	0	\$0.00	2	\$5,250.00
78	2506.502	CONST DRAINAGE STRUCTURE DESIGN G	EACH	\$2,650.00	8	0	\$0.00	0	\$0.00
79	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	\$653.00	95	0	\$0.00	99.38	\$64,895.14
80	2506.503	CONST DRAINAGE STRUCTURE DES 60-4020	L F	\$820.00	25	0	\$0.00	24.2	\$19,844.00
81	2506.502	CASTING ASSEMBLY	EACH	\$710.00	21	0	\$0.00	23	\$16,330.00
82	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC (2'X3')	EACH	\$2,950.00	10	0	\$0.00	10	\$29,500.00
83	2506.602 /M7857	CHIMNEY SEAL	EACH	\$208.00	41	0	\$0.00	34	\$7,072.00
84	2511.507	RANDOM RIPRAP CLASS III	C Y	\$101.00	67	0	\$0.00	67	\$6,767.00
85	2021.501	MOBILIZATION	LS	\$0.01	1	0	\$0.00	1	\$0.01
86	2503.603	SANITARY SEWER SPOT REPAIR	L F	\$163.00	50	0	\$0.00	29.4	\$4,792.20

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
87	2506.502	ADJUST FRAME & RING CASTING	EACH	\$600.00	28	0	\$0.00	34.175	\$20,505.00
88	2506.602 /M7857	CHIMNEY SEAL	EACH	\$253.00	28	0	\$0.00	28	\$7,084.00
89	2506.603	RECONSTRUCT DRAINAGE STRUCTURE	L F	\$463.00	16	0	\$0.00	10	\$4,630.00
90	2506.502	CASTING ASSEMBLY (SANITARY SEWER)	EACH	\$956.00	1	0	\$0.00	2	\$1,912.00
91	2021.501	MOBILIZATION	LS	\$30,000.00	1	0	\$0.00	1	\$30,000.00
92	2101.502	CLEARING	EACH	\$404.00	41	0	\$0.00	48	\$19,392.00
93	2101.502	GRUBBING	EACH	\$105.00	41	0	\$0.00	10	\$1,050.00
94	2104.502	REMOVE GATE VALVE & BOX	EACH	\$89.00	10	0	\$0.00	27.33	\$2,432.37
95	2104.502	REMOVE CURB STOP & BOX	EACH	\$26.00	77	0	\$0.00	79	\$2,054.00
96	2104.502	REMOVE HYDRANT	EACH	\$450.00	13	0	\$0.00	10	\$4,500.00
97	2104.603	ABANDON WATER MAIN	L F	\$10.50	185	0	\$0.00	370	\$3,885.00
98	2104.503	REMOVE WATER MAIN	L F	\$4.20	6445	0	\$0.00	6040	\$25,368.00
99	2104.503	REMOVE WATER SERVICE PIPE	L F	\$0.50	2700	0	\$0.00	2733	\$1,366.50
100	2106.507	EXCAVATION - COMMON (P)	C Y	\$25.00	12829	0	\$0.00	12863.3	\$321,582.50
101	2106.507	SELECT GRANULAR EMBANKMENT (CV) (P)	C Y	\$31.10	8149	0	\$0.00	8172	\$254,149.20
102	2106.601	DEWATERING	LS	\$0.01	1	0	\$0.00	0	\$0.00
103	2108.504	GEOTEXTILE FABRIC TYPE 7	S Y	\$2.90	21010	0	\$0.00	21078	\$61,126.20
104	2112.519	SUBGRADE PREPARATION	RDST	\$433.00	80	0	\$0.00	80	\$34,640.00
105	2123.610	1.5 CU YD BACKHOE	HOUR	\$315.00	20	0	\$0.00	1	\$315.00
106	2123.610 /010111	UTILITY CREW	HOUR	\$1,365.00	16	0	\$0.00	18.5	\$25,252.50
107	2504.601	TEMPORARY WATER SERVICE	LS	\$34,260.00	1	0	\$0.00	1	\$34,260.00
108	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$1,500.00	4	0	\$0.00	4	\$6,000.00
109	2504.602	CONNECT TO EXISTING WATER SERVICE	EACH	\$347.00	87	0	\$0.00	88	\$30,536.00
110	2504.602	HYDRANT	EACH	\$6,700.00	13	0	\$0.00	13	\$87,100.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
111	2504.602	6" GATE VALVE & BOX	EACH	\$2,330.00	14	0	\$0.00	14	\$32,620.00
112	2504.602	8" GATE VALVE & BOX	EACH	\$3,460.00	15	0	\$0.00	20	\$69,200.00
113	2504.602	1" CORPORATION STOP	EACH	\$520.00	87	0	\$0.00	88	\$45,760.00
114	2504.602	1" CURB STOP & BOX	EACH	\$665.00	87	0	\$0.00	88	\$58,520.00
115	2504.603	1" TYPE PE PIPE	L F	\$22.00	2905	0	\$0.00	2945	\$64,790.00
116	2504.603	6" WATERMAIN DUCTILE IRON CL 52	L F	\$67.00	281	0	\$0.00	199	\$13,333.00
117	2504.603	8" PVC WATERMAIN	L F	\$58.00	6330	0	\$0.00	6321	\$366,618.00
118	2504.604	4" POLYSTYRENE INSULATION	S Y	\$45.00	40	0	\$0.00	7	\$315.00
119	2504.608	DUCTILE IRON FITTINGS	LB	\$13.00	1790	0	\$0.00	2095	\$27,235.00
Bid Totals:							\$731.00		\$3,408,961.98

Project Category Totals		
Category	Amount This Voucher	Amount To Date
A. SURFACE IMPROVEMENTS	\$731.00	\$1,360,425.80
B. STORM SEWER IMPROVEMENTS	\$0.00	\$386,212.70
C. SANITARY SEWER IMPROVEMENTS	\$0.00	\$38,923.21
D. WATERMAIN IMPROVEMENTS	\$0.00	\$1,623,400.27

Contract Change Item Status											
CC	CC No.	Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
CO	2	120	2575.508	HYDRAULIC BONDED FIBER MATRIX	LB	\$7,980.00	1	0	\$0.00	1	\$7,980.00
CO	3	121	2504.602	HYDRANT EXTENSION	EACH	\$1,575.00	4	0	\$0.00	4	\$6,300.00
CO	3	122	2504.602	HYDRANT EXTENSION	EACH	\$2,015.00	1	0	\$0.00	1	\$2,015.00
Contract Change Totals:									\$0.00		\$16,295.00

Contract Change Totals				
No.	Contract Change	Description	Amount This Voucher	Amount To Date
1	CO	The Contractor has requested, and the Engineer concurs, that an adjustment to the substantial and final completion dates on the project is warranted, due to other work being performed on the project that was out of the Contractor's control.	\$0.00	\$0.00

Contract Change Totals				
No.	Contract Change	Description	Amount This Voucher	Amount To Date
		<p>The provisions of 1806.1 DETERMINATION AND EXTENSION OF PROJECT TIME, paragraphs 4, 5 and 6, shall be amended to read:</p> <p>The Work will be substantially completed on or before October 27, 2023.</p> <p>Substantial completion includes utility installation, installation of concrete curb and gutter, and the placement of the first lift of bituminous.</p> <p>The Work will be ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before November 30, 2023. Final completion includes placement of the final lift of bituminous, restoration, cleanup, and resolving punch list items.</p>		
2	CO	Added bonded fiber mix	\$0.00	\$7,980.00
3	CO	Install 1 foot hydrant extentions and 2 foot hydrant extensions	\$0.00	\$8,315.00

Material On Hand Additions					
Line No.	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line No.	Item	Description	Date	Added	Used	Remaining



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-622-898-144
Submitted Date and Time:	9-Oct-2025 4:32:57 PM
Legal Name:	LATOUR CONSTRUCTION INC
Federal Employer ID:	41-1692051
User Who Submitted:	LATOURCO
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1501081600
Minnesota ID:	1239458
Project Owner:	CITY OF MINNETRISTA
Project Number:	MINNETRISTA
Project Begin Date:	20-Mar-2023
Project End Date:	30-Sep-2025
Project Location:	MINNETRISTA
Project Amount:	\$3,425,256.98

Subcontractor Summary

Name	ID	Affidavit Number
ALLIED BLACKTOP COMPANY	8606387	1783943168
ALL STATE TRAFFIC CONTROL INC.	4300984	25636864
CR FISCHER & SONS INC	1605604	671559680
ALVERO LLC	3051898	1548267520
HUSKY CONSTRUCTION	5047998	631549952
KP MILLER CONSTRUCTION LLC	8304455	545992704
WM MUELLER & SONS INC.	5148707	1505873920

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. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

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



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-316-085-088
Submitted Date and Time:	25-Mar-2024 8:35:30 AM
Legal Name:	ALLIED BLACKTOP COMPANY
Federal Employer ID:	41-0827871
User Who Submitted:	N10503
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1783943168
Minnesota ID:	8606387
Project Owner:	CITY OF MINNETRISTA
Project Number:	2023 STREET RECONSTRUCTION & UTILITY IMPROVEMENTS
Project Begin Date:	16-Nov-2023
Project End Date:	16-Nov-2023
Project Location:	CITY OF MINNETRISTA
Project Amount:	\$7,288.60
Subcontractors:	No Subcontractors

Important Messages

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Contact Us

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



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-042-939-872
Submitted Date and Time:	9-Oct-2025 1:05:26 PM
Legal Name:	ALL STATE TRAFFIC CONTROL INC
Federal Employer ID:	47-5418502
User Who Submitted:	ASTCMN16
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	25636864
Minnesota ID:	4300984
Project Owner:	CITY OF MINNETRISTA
Project Number:	01-23
Project Begin Date:	09-Jun-2023
Project End Date:	08-Dec-2023
Project Location:	MINNETRISTA
Project Amount:	\$7,128.69
Subcontractors:	No Subcontractors

Important Messages

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



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-514-157-536
Submitted Date and Time:	8-Oct-2025 9:38:17 AM
Legal Name:	C R FISCHER & SONS INC
Federal Employer ID:	41-1716349
User Who Submitted:	crfischer
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	671559680
Minnesota ID:	1605604
Project Owner:	CITY OF MINNETRISTA
Project Number:	231017
Project Begin Date:	21-Sep-2023
Project End Date:	30-Sep-2025
Project Location:	23 STREET RECON MINNETRISTA
Project Amount:	\$242,681.77
Subcontractors:	No Subcontractors

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. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

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



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-938-290-144
Submitted Date and Time:	9-Oct-2025 1:54:40 PM
Legal Name:	ALVERO LLC
Federal Employer ID:	46-2582481
User Who Submitted:	alvero
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1548267520
Minnesota ID:	3051898
Project Owner:	CITY OF MINNETRISTA
Project Number:	2023 STREET & UTILITY
Project Begin Date:	16-Jun-2023
Project End Date:	27-Oct-2023
Project Location:	MINNETRISTA
Project Amount:	\$16,775.00
Subcontractors:	No Subcontractors

Important Messages

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

Contact Us

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



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-651-441-632
Submitted Date and Time:	8-Oct-2025 10:27:30 AM
Legal Name:	HUSKY CONSTRUCTION
Federal Employer ID:	81-5485445
User Who Submitted:	aprilboogren
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	631549952
Minnesota ID:	5047998
Project Owner:	CITY OF MINNETRISTA
Project Number:	2023 STREET RECONSTRUCTION & UTILITY IMPROVEMENT
Project Begin Date:	20-Mar-2023
Project End Date:	30-Sep-2025
Project Location:	MINNETRISTA
Project Amount:	\$26,985.00
Subcontractors:	No Subcontractors

Important Messages

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

Contact Us

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



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-136-869-344
Submitted Date and Time:	8-Oct-2025 11:47:28 AM
Legal Name:	KP MILLER CONSTRUCTION LLC
Federal Employer ID:	88-3261501
User Who Submitted:	Kpmiller1
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	545992704
Minnesota ID:	8304455
Project Owner:	CITY OF MINNETRISTA
Project Number:	2023 STREET RECON
Project Begin Date:	20-Mar-2023
Project End Date:	30-Sep-2025
Project Location:	MINNETRISTA MN
Project Amount:	\$171,268.25
Subcontractors:	No Subcontractors

Important Messages

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

Contact Us

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

April Kamps

From: MN Revenue e-Services <eservices.mdor@state.mn.us>
Sent: Wednesday, September 25, 2024 7:49 AM
To: April Kamps
Subject: Your Recent Contractor Affidavit Request

This email is an automated notification and is unable to receive replies.

Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	2-084-298-976
Submitted Date and Time:	25-Sep-2024 7:49:11 AM
Legal Name:	WM MUELLER & SONS INC
Federal Employer ID:	41-1300496
User Who Submitted:	aprilk
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1505873920
Minnesota ID:	5148707
Project Owner:	CITY OF MINNETRISTA
Project Number:	01-23
Project Begin Date:	14-Jun-2023
Project End Date:	16-Aug-2024
Project Location:	MINNETRISTA
Project Amount:	\$1,454,559.13

Subcontractor Summary

Name	ID	Affidavit Number
KP MILLER CONSTRUCTION	***_**-1501	880988160

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. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

How to View and Print this Request

You can see copies of your requests by going into your History.

This message and any attachments are solely for the intended recipient and may contain nonpublic / private data. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us and immediately and permanently delete this message and any attachments. Thank you.

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: October 11, 2024

The undersigned hereby acknowledges receipt of the sum of \$145.77

CHECK ONLY ONE

- 1) as partial payment for labor, skill and material furnished
- 2) as payment for all labor, skill and material furnished or to be furnished (except the sum of \$0.00 retainage or holdback)
- 3) as full and final payment for labor, skill and material furnished or to be furnished to the following described real property: (legal description, street address or project name)

Minnetrista – 2023 Street Improvements

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

Dated: 10/21/24

FEIN: 41-0827871

Corporation Partnership

LLC Sole Proprietor

Firm: Allied Blacktop
By: Pete M Caputo
Title: President
Address: Allied Blacktop Company
10503 89th Avenue North
Maple Grove, MN 55369

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please return this form via mail to:
LaTour Construction, Inc.
2134 County Rd. 8 NW
Maple Lake, MN 55358

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: September 30, 2025

On receipt of check from LaTour Construction Inc. (*Maker of Check*), in the sum of \$72.01 (*Amount of Check*), and when it has been paid by the bank on which it is drawn, the undersigned hereby acknowledges this

CHECK ONLY ONE

- 1) as partial payment for labor, skill and material furnished to
- 2) as payment for all labor, skill and material furnished or to be furnished (except the sum of \$0.00 retainage or holdback)
- 3) as full and final payment for labor, skill and material furnished or to be furnished to the following described real property: (legal description, street address or project name)

Minnetrista 2023 Street Reconstruction & Utility Improvements

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

Dated: 10/9/2025
FEIN: 47-5418502

Firm: All State Traffic Control Inc.
By: Laurie Kissner

Corporation Partnership

Title: President

LLC Sole Proprietor

Address: 875 Prairie Court Cold Spring, MN 56320

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by A partnership, it must be signed by a partner.

Please return to: LaTour Construction Inc.
Kristi LaTour
Kristi@latourconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: September 30, 2025

On receipt of check from LaTour Construction Inc. (*Maker of Check*), in the sum of \$3,356.75 (*Amount of Check*), and when it has been paid by the bank on which it is drawn, the undersigned hereby acknowledges this

CHECK ONLY ONE

- 1) as partial payment for labor, skill and material furnished to
- 2) as payment for all labor, skill and material furnished or to be furnished (except the sum of \$0.00 retainage or holdback)
- 3) as full and final payment for labor, skill and material furnished or to be furnished to the following described real property: (legal description, street address or project name)

Minnetrista 2023 Street Reconstruction & Utility Improvements

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

Dated: 10.8.25
FEIN: 41-1710349

Firm: CR Fischer & Sons Inc.
By: Sara Obremski

Corporation Partnership
 LLC Sole
 Proprietor

Title: Treasurer
Address: PO Box 448
Farmington, MN 55024

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by A partnership, it must be signed by a partner.

Please return to: LaTour Construction Inc.
Kristi LaTour
Kristi@latourconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: September 30, 2025

On receipt of check from LaTour Construction Inc. (*Maker of Check*), in the sum of \$167.75 (*Amount of Check*), and when it has been paid by the bank on which it is drawn, the undersigned hereby acknowledges this

CHECK ONLY ONE

- 1) as partial payment for labor, skill and material furnished to
- 2) as payment for all labor, skill and material furnished or to be furnished (except the sum of \$0.00 retainage or holdback)
- 3) as full and final payment for labor, skill and material furnished or to be furnished to the following described real property: (legal description, street address or project name)

Minnetrista 2023 Street Reconstruction & Utility Improvements

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

Dated: 10-9-25
FEIN: 46-2582481

Firm: Herness Construction Co
By: Amy Alvero

Corporation Partnership

Title: President

LLC Sole
Proprietor

Address: 15422 Leona Ln, Wayzata 55391

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please return to: LaTour Construction Inc.
Kristi LaTour
Kristi@latourconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: September 30, 2025

On receipt of check from LaTour Construction Inc. (*Maker of Check*), in the sum of \$269.85 (*Amount of Check*), and when it has been paid by the bank on which it is drawn, the undersigned hereby acknowledges this

CHECK ONLY ONE

- 1) as partial payment for labor, skill and material furnished to
- 2) as payment for all labor, skill and material furnished or to be furnished (except the sum of \$0.00 retainage or holdback)
- 3) as full and final payment for labor, skill and material furnished or to be furnished to the following described real property: (legal description, street address or project name)

Minnetrista 2023 Street Reconstruction & Utility Improvements

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

Dated: 10-8-25

Firm: Husky Construction Inc.

FEIN: 81-5485445

By: April Burgen

Corporation Partnership

Title: president

LLC Sole Proprietor

Address: 12060 239th
Elk River, MN 55330

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by A partnership, it must be signed by a partner.

Please return to: LaTour Construction Inc.
Kristi LaTour
Kristi@latourconstruction.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Dated: September 30, 2025

On receipt of check from LaTour Construction Inc. (*Maker of Check*), in the sum of \$6,164.29 (*Amount of Check*), and when it has been paid by the bank on which it is drawn, the undersigned hereby acknowledges this

CHECK ONLY ONE

- 1) as partial payment for labor, skill and material furnished to
- 2) as payment for all labor, skill and material furnished or to be furnished (except the sum of \$0.00 retainage or holdback)
- 3) as full and final payment for labor, skill and material furnished or to be furnished to the following described real property: (legal description, street address or project name)

Minnetrista 2023 Street Reconstruction & Utility Improvements

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

Dated: OCT 08 2025

Firm: KP Miller Construction LLC

FEIN: 88-3261501

By: [Signature]

Corporation Partnership

Title: Owner

LLC Sole Proprietor

Address: 103 Elm Ave SW

Montgomery, MN 56069

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by A partnership, it must be signed by a partner.

Please return to: LaTour Construction Inc.
Kristi LaTour
Kristi@latourconstruction.com



H A M B U R G , M N

831 PARK AVE-PO BOX 247, HAMBURG, MN 55339

PHONE 952-467-2720 FAX 952-467-3894

ROAD CONTRACTORS WASHED SAND & GRAVEL LIMESTONE PRODUCTS BLACKTOP SURFACING

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Date: 09/25/2024

The undersigned acknowledges having received payment of: \$ 1,454,559.13

CHECK ONLY ONE

- Partial payment for labor, skill and material furnished
As payment for all labor, skill and material furnished or to be furnished except for retainage or holdback, and additions to final quantities
As full and final payment for all labor, skill and material furnished to the following described real property (legal description, street address or project name)

MINNETRISTA 2023 STREET RECONSTRUCTION & UTILITY IMPROVEMENT PROJECT

And for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, with the exception of:

SUBCONTRACTOR: Wm. Mueller & Sons, Inc.

SIGNATURE: Timothy Mueller

DATE: 9-25-2024



AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No: 107748559

PROJECT: *(Name and address)*

2023 Street Reconstruction & Utility
Improvement Project; City Project No. 01-23

ARCHITECT'S PROJECT NUMBER:

CONTRACT FOR: General Construction

OWNER:

ARCHITECT:

CONTRACTOR:

SURETY:

OTHER:

TO OWNER: *(Name and address)*

City of Minnetrista
7701 County Road 110 West,
Minnetrista, MN 55364

CONTRACT DATED: March 20, 2023

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

, SURETY,

on bond of

(Insert name and address of Contractor)

LaTour Construction, Inc.
2134 County Road 8 N.W.
Maple Lake, MN 55358

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
of any of its obligations to

(Insert name and address of Owner)

City of Minnetrista
7701 County Road 110 West
Minnetrista, MN 55364

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **October 10, 2025**

(Insert in writing the month followed by the numeric date and year.)

Travelers Casualty and Surety Company of America

(Surety)


(Signature of authorized representative)

Joshua R Loftis, Attorney-in-Fact

(Printed name and title)

Attest:

(Seal):


Joseph Cardinal





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Joshua R Loftis** of **ST LOUIS PARK**, **Minnesota**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

City of Hartford ss.

By: 
Bryce Grissom, Senior Vice President

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**




Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

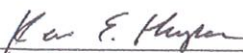
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **10th** day of **October**, **2025**.




Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

MAINTENANCE BOND

Bond No. 107748559

KNOW BY ALL THESE PRESENTS, that we, LaTour Construction, Inc.
(hereinafter called the "Principal"), as Principal, and Travelers Casualty and Surety Company of America
Connecticut Corporation One Tower Square, Hartford, CT 06183
(hereinafter called the "Surety"), as Surety, are held and firmly bound unto the City of Minnetrista
City of Minnetrista (hereinafter called the "Obligee"), as Obligee in the amount of Ten Thousand & 00/100 (\$10,000)

for the payment of which are well and truly to be made, we, the said Principal, and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

Sealed with our seals and dated this 14th day of October, 2025

WHEREAS, the said Principal has heretofore entered into a contract with:
City of Minnetrista

for: 2023 Street Reconstruction & Utility Improvement Project; City Project No. 01-23

and,

WHEREAS, the said Principal is required to guarantee to the City of Minnetrista
said contract against possible future repairs or replacement costs because of defaults in materials or workmanship which may develop during the period of 2 years(s) from the date of acceptance of said work under said contract.

This bond shall be effective from September 15, 2025 to September 15, 2027

NOW, THEREFORE, if the Principal shall repair any defects in said work occasioned by and resulting from defects in materials furnished by, or workmanship of, the Principal in the performing of the work covered by said contract, occurring within a period of 2 years after date of acceptance of said work by the Obligee, then this obligation shall be null and void, otherwise to remain in full force and effect.

LaTour Construction, Inc.

By: [Signature]
Joseph A. LaTour, Vice President

Travelers Casualty and Surety Company of America

By: [Signature]
Joshua R Loftis, Attorney-in-Fact



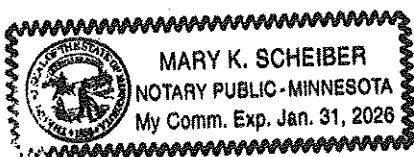
ACKNOWLEDGEMENT OF PRINCIPAL

STATE OF Minnesota)

COUNTY OF Wright)

On this 15th day of October, in the year 2025, before me personally appeared Joseph A. LaTour,
Vice President of
LaTour Construction, Inc., known to me to be the person whose name is subscribed to the instrument, and acknowledge that he/she executed the same.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



Mary K. Scheiber, Notary Public

My Commission Expires: Jan. 31, 2026

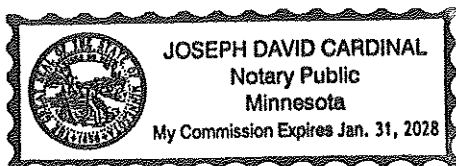
ACKNOWLEDGEMENT OF SURETY

STATE OF Minnesota)

COUNTY OF Hennepin)

On this 14th day of October, in the year 2025, before me personally come(s) Joshua R Loftis, Attorney-in-Fact of Travelers Casualty and Surety Company of America, with whom I am personally acquainted, and who, being by me duly sworn, says that he/she is the Attorney-in-Fact of Travelers Casualty and Surety Company of America, the company described in and which executed the within instrument; that he/she know(s) the corporate seal of such Company; and that the seal affixed to the within instrument is such corporate seal and that it was affixed by order of the Board of Directors of said Company, and that he/she signed said instrument as Attorney-in-Fact of the said Company by like order.

In WITNESS WHEREOF, I have hereunto set my hands and affixed my official seal, the day and year in this certificate first above written.



Joseph Cardinal, Notary Public

My Commission Expires: January 31, 2028



**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Joshua R Loftis** of **ST LOUIS PARK**, **Minnesota**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.



State of Connecticut

City of Hartford ss.

By: 
Bryce Grissom, Senior Vice President

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

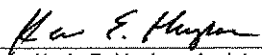
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **14th** day of **October**, **2025**




Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.