

APPLICATION FOR PAYMENT NO. 1 (FINAL)

CONTRACT FOR:

2024 WELL REHABILITATION

PROJECT NO. BAXTE 177535
 OWNER CITY OF BAXTER
 CONTRACTOR THEIN WELL COMPANY, INC.

AGREEMENT DATE: 4/2/2024

FOR WORK ACCOMPLISHED THROUGH: 11/20/2024

ITEM	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE		
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
WELL NO. 1R										
1	MOBILIZATION – WELL NO. 1R	LS	\$3,650.00	1.00	\$3,650.00	1.00	\$3,650.00	1.00	\$3,650.00	
2	REMOVE, INSPECT, & REINSTALL PUMP, MOTOR, & DOWNHOLE EQUIPMENT	LS	\$3,000.00	1.00	\$3,000.00	1.00	\$3,000.00	1.00	\$3,000.00	
3	TELEWISE WELL (PRE-CLEANING)	LS	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	
4	SPECIAL MOBILIZATION (RIG FOR WELL CLEANING, JETTING, & BAILING)	LS	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	
5	WIRE BRUSH CLEANING OF CASING	LS	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	
6	RE-DEVELOPMENT OF WELL (SURGING & JETTING)	HR	\$300.00	15.00	\$4,500.00	15.00	\$4,500.00	15.00	\$4,500.00	
7	FURNISH, INSTALL, & REMOVE PERFORMANCE PUMPING EQUIPMENT	LS	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	
8	PERFORMANCE TESTING	HR	\$300.00	6.00	\$1,800.00	6.00	\$1,800.00	6.00	\$1,800.00	
9	CHEMICAL CLEANING	LS	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	
10	CHEMICAL – NuWell-120 ACID	GAL	\$95.00	50.00	\$4,750.00	50.00	\$4,750.00	50.00	\$4,750.00	
11	CHEMICAL – NuWell-310 BIOACID DISPERSANT	GAL	\$185.00	20.00	\$3,700.00	20.00	\$3,700.00	20.00	\$3,700.00	
12	TELEWISE WELL (POST-CLEANING)	LS	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	
WELL NO. 2R										
13	MOBILIZATION – WELL NO. 2R	LS	\$3,650.00	1.00	\$3,650.00	1.00	\$3,650.00	1.00	\$3,650.00	
14	REMOVE, INSPECT, & REINSTALL PUMP, MOTOR, & DOWNHOLE EQUIPMENT	LS	\$3,000.00	1.00	\$3,000.00	1.00	\$3,000.00	1.00	\$3,000.00	
15	TELEWISE WELL (PRE-CLEANING)	LS	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	
16	SPECIAL MOBILIZATION (RIG FOR WELL CLEANING, JETTING, & BAILING)	LS	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	
17	WIRE BRUSH CLEANING OF CASING	LS	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	
18	RE-DEVELOPMENT OF WELL (SURGING & JETTING)	HR	\$300.00	15.00	\$4,500.00	15.00	\$4,500.00	15.00	\$4,500.00	
19	FURNISH, INSTALL, & REMOVE PERFORMANCE PUMPING EQUIPMENT	LS	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	
20	PERFORMANCE TESTING	HR	\$300.00	6.00	\$1,800.00	6.00	\$1,800.00	6.00	\$1,800.00	
21	CHEMICAL CLEANING	LS	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	
22	CHEMICAL – NuWell-120 ACID	GAL	\$95.00	50.00	\$4,750.00	50.00	\$4,750.00	50.00	\$4,750.00	
23	CHEMICAL – NuWell-310 BIOACID DISPERSANT	GAL	\$185.00	20.00	\$3,700.00	20.00	\$3,700.00	20.00	\$3,700.00	
24	TELEWISE WELL (POST-CLEANING)	LS	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	
WELL NO. 3R										
25	MOBILIZATION – WELL NO. 3R	LS	\$3,650.00	1.00	\$3,650.00	1.00	\$3,650.00	1.00	\$3,650.00	
26	REMOVE, INSPECT, & REINSTALL PUMP, MOTOR, & DOWNHOLE EQUIPMENT	LS	\$3,000.00	1.00	\$3,000.00	1.00	\$3,000.00	1.00	\$3,000.00	
27	TELEWISE WELL (PRE-CLEANING)	LS	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	
28	SPECIAL MOBILIZATION (RIG FOR WELL CLEANING, JETTING, & BAILING)	LS	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	
29	WIRE BRUSH CLEANING OF CASING	LS	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	
30	RE-DEVELOPMENT OF WELL (SURGING & JETTING)	HR	\$300.00	15.00	\$4,500.00	15.00	\$4,500.00	15.00	\$4,500.00	
31	FURNISH, INSTALL, & REMOVE PERFORMANCE PUMPING EQUIPMENT	LS	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	
32	PERFORMANCE TESTING	HR	\$300.00	6.00	\$1,800.00	6.00	\$1,800.00	6.00	\$1,800.00	
33	CHEMICAL CLEANING	LS	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	
34	CHEMICAL – NuWell-120 ACID	GAL	\$95.00	50.00	\$4,750.00	50.00	\$4,750.00	50.00	\$4,750.00	
35	CHEMICAL – NuWell-310 BIOACID DISPERSANT	GAL	\$185.00	20.00	\$3,700.00	20.00	\$3,700.00	20.00	\$3,700.00	
36	TELEWISE WELL (POST-CLEANING)	LS	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	
WELL NO. 4R										
37	MOBILIZATION – WELL NO. 4R	LS	\$3,650.00	1.00	\$3,650.00	1.00	\$3,650.00	1.00	\$3,650.00	
38	REMOVE, INSPECT, & REINSTALL PUMP, MOTOR, & DOWNHOLE EQUIPMENT	LS	\$3,000.00	1.00	\$3,000.00	1.00	\$3,000.00	1.00	\$3,000.00	
39	TELEWISE WELL (PRE-CLEANING)	LS	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	
40	SPECIAL MOBILIZATION (RIG FOR WELL CLEANING, JETTING, & BAILING)	LS	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	
41	WIRE BRUSH CLEANING OF CASING	LS	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	1.00	\$1,000.00	
42	RE-DEVELOPMENT OF WELL (SURGING & JETTING)	HR	\$300.00	15.00	\$4,500.00	15.00	\$4,500.00	15.00	\$4,500.00	
43	FURNISH, INSTALL, & REMOVE PERFORMANCE PUMPING EQUIPMENT	LS	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	
44	PERFORMANCE TESTING	HR	\$300.00	6.00	\$1,800.00	6.00	\$1,800.00	6.00	\$1,800.00	
45	CHEMICAL CLEANING	LS	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	1.00	\$2,000.00	
46	CHEMICAL – NuWell-120 ACID	GAL	\$95.00	50.00	\$4,750.00	50.00	\$4,750.00	50.00	\$4,750.00	
47	CHEMICAL – NuWell-310 BIOACID DISPERSANT	GAL	\$185.00	20.00	\$3,700.00	20.00	\$3,700.00	20.00	\$3,700.00	
48	TELEWISE WELL (POST-CLEANING)	LS	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	1.00	\$1,300.00	
TOTAL ITEMS BID						\$120,000.00		\$120,000.00		\$120,000.00
CHANGE ORDER NO. 1										
49	ADDITIONAL REHABILITATION FOR WELL 3	LS	\$28,560.00	1.00	\$28,560.00	1.00	\$28,560.00	1.00	\$28,560.00	

APPLICATION FOR PAYMENT NO. 1 (FINAL)

CONTRACT FOR:

2024 WELL REHABILITATION

PROJECT NO. BAXTE 177535
OWNER CITY OF BAXTER
CONTRACTOR THEIN WELL COMPANY, INC.

AGREEMENT DATE:

4/2/2024

FOR WORK ACCOMPLISHED THROUGH:

11/20/2024

ITEM	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
50	REPLACE WELL 3 DROP PIPE	LS	\$2,331.00	1.00	\$2,331.00	1.00	\$2,331.00	1.00	\$2,331.00
TOTAL CHANGE ORDER NO. 1					\$30,891.00		\$30,891.00		\$30,891.00
CHANGE ORDER NO. 2									
51	ADD NU WELL 400 FOR WELLS 1 & 4	LS	\$2,400.00	1.00	\$2,400.00	1.00	\$2,400.00	1.00	\$2,400.00
52	REPLACE WELL 4 DROP PIPE	LS	\$5,050.50	1.00	\$5,050.50	1.00	\$5,050.50	1.00	\$5,050.50
TOTAL CHANGE ORDER NO. 2					\$7,450.50		\$7,450.50		\$7,450.50
SUMMARY									
TOTAL ITEMS BID					\$120,000.00		\$120,000.00		\$120,000.00
CHANGE ORDER NO. 1					\$30,891.00		\$30,891.00		\$30,891.00
CHANGE ORDER NO. 2					\$7,450.50		\$7,450.50		\$7,450.50
TOTAL					\$158,341.50		\$158,341.50		\$158,341.50

The undersigned Contractor certifies that all previous payments received from the Owner for work done under this contract have been applied to discharge in full all obligations the Contractor incurred in connection with the work covered by said progress payments. The undersigned Contractor agrees to pay all subcontractors within 10 days of receipt of payment from the municipality for undisputed services provided by the subcontractor. The Contractor agrees to pay interest as described under Minnesota state statute. In accordance with Minnesota Uniform Transaction Act, an electronic signature on this document is binding and afforded the same effect as if the document was signed by hand.

Gross Amount Due \$158,341.50

Amount Eligible to Date \$158,341.50

Less Previous Payments \$0.00

Amount Due This Application \$158,341.50

SUBMITTED THEIN WELL COMPANY, INC.
PO BOX 778
SPICER, MN 56288

BY:

DATE:

RECOMMENDED SEH
13850 BLUESTEM COURT, SUITE 150
BAXTER, MN 56425

BY:

DATE: 11/21/2024

APPROVED CITY OF BAXTER - UTILITIES COMMISSION
13190 MEMORYWOOD DRIVE
BAXTER, MN 56425

BY:

DATE:

APPROVED CITY OF BAXTER
13190 MEMORYWOOD DRIVE
BAXTER, MN 56425

BY:

DATE:

APPROVED CITY OF BAXTER
13190 MEMORYWOOD DRIVE
BAXTER, MN 56425

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