

PARTIAL PAYMENT ESTIMATE
NUMBER 2

Name of Contractor:	Pratt's Affordable Excavating, Inc. 23069 Swan Lane Merrifield, MN 56465	
Name of Owner:	City of Baxter 13190 Memorywood Drive Baxter, MN 56425	
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: See Agreement	Original: \$551,053.20	From: 10/23/24
Revised:	Revised: \$555,709.90	To: 11/21/24

Description of Project:
2024 CSAH 77 Utility Improvements Project, Municipal Project 4118

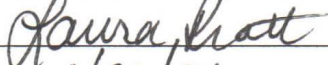
SPEC NO.	ITEM DESCRIPTION	CONTRACT ITEMS				THIS PERIOD		TOTAL TO DATE	
		QTY.	UNIT	UNIT PRICE	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT
2021.501	MOBILIZATION	1	LUMP SUM	\$37,900.00	\$37,900.00			1	\$37,900.00
2101.501	CLEARING	1.15	ACRE	\$5,000.00	\$5,750.00			1.09	\$5,450.00
2101.506	GRUBBING	1.15	ACRE	\$5,000.00	\$5,750.00			1.09	\$5,450.00
2104.502	REMOVE CASTING	1	EACH	\$100.00	\$100.00				
2104.513	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	135	LIN FT	\$5.00	\$675.00			110	\$550.00
2104.503	REMOVE SEWER PIPE (SANITARY)	54	LIN FT	\$25.00	\$1,350.00			54	\$1,350.00
2104.505	REMOVE BITUMINOUS PAVEMENT	390	SQ YD	\$3.00	\$1,170.00			390	\$1,170.00
2104.061	REMOVE SPETIC TANK AND DRAINFIELD	1	LUMP SUM	\$800.00	\$800.00			1	\$800.00
2104.601	REMOVE MISCELLANEOUS STRUCTURES (#1)	1	LUMP SUM	\$2,000.00	\$2,000.00			1	\$2,000.00
2104.601	REMOVE MISCELLANEOUS STRUCTURES (#2)	1	LUMP SUM	\$4,000.00	\$4,000.00			1	\$4,000.00
2105.601	DEWATERING	1	LUMP SUM	\$100,000.00	\$100,000.00			0.75	\$75,000.00
2118.509	AGGREGATE SURFACING CLASS 5	10.5	TON	\$25.00	\$262.50	31.5	\$787.50	42	\$1,050.00
2123.501	COMMON LABORERS	10	HOURL	\$1.00	\$10.00				
2123.503	SKID LOADER	10	HOURL	\$1.00	\$10.00				
2123.610	STREET SWEEPER (WITH PICKUP BROOM)	10	HOURL	\$1.00	\$10.00				
2211.503	AGGREGATE BASE (CV) CLASS 5 (P)	65	CU YD	\$35.00	\$2,275.00			65	\$2,275.00
2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	85	TON	\$120.00	\$10,200.00			80	\$9,600.00
2503.601	TRACER WIRE SYSTEM (SANITARY)	1	LUMP SUM	\$2,000.00	\$2,000.00			0.75	\$1,500.00
2503.602	CONNECT TO EXISTING MANHOLES (SANITARY)	1	EACH	\$1,000.00	\$1,000.00			1	\$1,000.00
2503.603	CLEAN AND VIDEO TAPE PIPE SEWER (MAINLINE)	880	LIN FT	\$3.00	\$2,670.00				
2503.603	CLEAN AND VIDEO TAPE PIPE SEWER (SERVICES)	100	LIN FT	\$10.00	\$1,000.00				
2503.602	10" X 6" PVC WYE	3	EACH	\$700.00	\$2,100.00			2	\$1,400.00
2503.602	6" PVC CLENAOUT ASSEMBLY	3	EACH	\$700.00	\$2,100.00			2	\$1,400.00
2503.603	8" PVC SEWER PIPE (SDR 26)	34	LIN FT	\$45.00	\$1,530.00			28	\$1,280.00
2503.603	10" PVC SEWER PIPE (SDR 26)	743	LIN FT	\$58.00	\$43,094.00			485	\$28,130.00
2503.603	6" FORCEMAIN PIPE	817	LIN FT	\$43.00	\$35,131.00	390	\$16,770.00	809	\$34,787.00
2503.603	6" PVC SANITARY SERVICE PIPE (SCH 40)	64	LIN FT	\$37.00	\$2,368.00			20	\$740.00
2503.603	DUCTILE IRON FITTINGS (FORCEMAIN)	475	POUND	\$7.00	\$3,325.00			350	\$2,450.00
2503.604	2" INSULATION	10.67	SQ YD	\$20.00	\$213.40			10.67	\$213.40
2504.601	TRACER WIRE SYSTEM (WATER)	1	LUMP SUM	\$2,500.00	\$2,500.00			0.75	\$1,875.00
2504.602	HYDRANT	4	EACH	\$7,000.00	\$28,000.00	2	\$14,000.00	5	\$35,000.00
2504.602	1 1/2" CORPORATION STOP	3	EACH	\$700.00	\$2,100.00			2	\$1,400.00
2504.602	6" GATE VALVE AND BOX	4	EACH	\$2,300.00	\$9,200.00	2	\$4,600.00	5	\$11,500.00
2504.602	12"X12" WET TAP	1	EACH	\$8,000.00	\$8,000.00			1	\$8,000.00
2504.602	1 1/2" CURB STOP AND BOX	3	EACH	\$800.00	\$2,400.00			2	\$1,600.00
2504.603	1 1/2" TYPE PE PIPE	28	LIN FT	\$20.00	\$560.00			32	\$640.00
2504.603	6" PVC WATERMAIN	66	LIN FT	\$43.00	\$2,838.00	12	\$516.00	97	\$4,171.00
2504.603	8" PVC WATERMAIN	12	LIN FT	\$51.00	\$612.00			20	\$1,020.00
2504.603	12" PVC WATERMAIN	1580	LIN FT	\$80.00	\$126,400.00	235	\$21,150.00	1353	\$121,770.00
2504.608	DUCTILE IRON FITTINGS (WATER)	3875	POUND	\$7.00	\$27,125.00	475	\$3,325.00	3555	\$24,885.00
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	4	EACH	\$5,000.00	\$20,000.00			3	\$15,000.00
2506.502	CASTING ASSEMBLY (SANITARY 700-7)	1	EACH	\$1,000.00	\$1,000.00				
2506.603	MANHOLE EXCESS DEPTH	6.6	LIN FT	\$300.00	\$1,980.00			3.6	\$1,080.00
2563.601	TRAFFIC CONTROL	1	LUMP SUM	\$2,000.00	\$2,000.00			0.95	\$1,900.00
2573.501	STABILIZED CONSTRUCTION EXIT	1	LUMP SUM	\$500.00	\$500.00			1	\$500.00
2573.503	SILT FENCE, TYPE MS	1805	LIN FT	\$2.50	\$4,512.50	1037	\$2,582.50	1892	\$4,730.00
2573.503	SEDIMENT CONTROL LOG TYPE STRAW	330	LIN FT	\$4.00	\$1,320.00				
2574.507	COMMON TOPSOIL BORROW	740	CU YD	\$10.00	\$7,400.00	400	\$4,000.00	800	\$8,000.00
2574.508	FERTILIZER TYPE 1	450	POUND	\$4.00	\$1,800.00				
2575.505	SEEDING	1.75	ACRE	\$500.00	\$875.00			0.75	\$375.00
2575.505	DISK ANCHORING	1.75	ACRE	\$1.00	\$1.75				
2575.508	SEED MIXTURE 21-111	175	POUND	\$0.01	\$1.75				
2575.508	SEED MIXTURE 25-131	600	POUND	\$4.00	\$2,400.00	800	\$3,200.00	1200	\$4,800.00
2575.508	SEED MIXTURE 34-171	10	POUND	\$10.00	\$100.00				
2575.508	HYDRAULIC MULCH MATRIX	5850	POUND	\$1.50	\$8,775.00	3000	\$4,500.00	6000	\$9,000.00
2575.509	MULCH MATERIAL TYPE 3	3.5	TON	\$1.00	\$3.50				
2582.503	4" SOLID LINE PAINT	180	LIN FT	\$3.50	\$630.00			170	\$595.00
2582.503	4" DOUBLE SOLID LINE PAINT	70	LIN FT	\$7.00	\$490.00			57	\$399.00
2582.518	PAVEMENT MESSAGE PAINT	41.16	SQ FT	\$30.00	\$1,234.80				
CHANGE ORDER 1									
1	18" HYDRANT EXTENSION	1	EACH	\$2,172.70	\$2,172.70	1	\$2,172.70	1	\$2,172.70
2	30" HYDRANT EXTENSION	1	EACH	\$2,484.00	\$2,484.00	1	\$2,484.00	1	\$2,484.00
TOTAL:					\$555,709.90	\$80,097.70		\$483,372.10	

AMOUNT EARNED	THIS PERIOD	\$80,097.70	TOTAL TO DATE	\$483,372.10
AMOUNT RETAINED (5% OF CONTRACT VALUE)		\$232.84		\$27,785.50
PREVIOUS PAYMENTS				\$375,721.74
AMOUNT DUE		\$79,864.86		\$79,864.86

Estimated Percentage Completed: 87.0%

CONTRACTOR'S CERTIFICATION:
The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for work for which previous payment estimates were issued and payments received from the Owner, and that current payment shown

CONTRACTOR : PRATT'S AFFORDABLE EXCAVATING, INC

BY: 
Date: 11/22/24

APPROVED BY CITY OF BAXTER:
BY: Kelly Steele, Assistant City Administrator / City Clerk
Date:

APPROVED BY CITY OF BAXTER:

BY:

ENGINEER'S CERTIFICATION:
The undersigned endorses that to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

ENGINEER: WIDSETH SMITH NOLTING

BY: 
Aric Welch, P.E.
Date: November 22, 2024

RECOMMENDED FOR APPROVAL BY CITY OF BAXTER - UTILITIES COMMISSION

BY:
Date: