

**Contract Number:** BAXTE 181112  
**Pay Request Number:** 6

Project Number	Project Description
BAXTE 181112	2025 Water Supply Improvements - Wells 5 & 6: Contract B - Raw Water Main & Electrical Improvements

<b>Contractor:</b> Pratt's Affordable Excavating Inc. 23069 Swan Lane Merrifield, MN 56465	<b>Vendor Number:</b> N/A  <b>Up To Date:</b> 10/17/2025
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**Contract Amount**

Original Contract	\$1,124,854.10
Contract Changes	\$52,804.24
Revised Contract	\$1,177,658.34

**Work Certified To Date**

Base Bid Items	\$1,003,411.01
Contract Changes	\$118,885.76
Material On Hand	\$5,601.62
Total	\$1,127,898.39

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$237,593.30	\$1,127,898.39	\$56,394.92	\$845,789.84	\$225,713.63	\$1,071,503.47
Percent: Retained: 5%			Percent Complete: 95.77%		

This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

**Approved By: Short Elliott Hendrickson Inc.**

Date 10/24/2025

**Approved By: Pratt's Affordable Excavating**

Laura Pratt

Date 10/24/2025

**Approved By: City of Baxter**

Date \_\_\_\_\_

**Approved By: City of Baxter**

Date \_\_\_\_\_

**Approved By: City of Baxter Utilities Commission**

Date \_\_\_\_\_



Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2025-05-16	\$108,590.02	\$5,429.50	\$103,160.52
2	2025-06-13	\$416,817.39	\$20,840.87	\$395,976.52
3	2025-07-23	\$243,434.38	\$12,171.72	\$231,262.66
4	2025-08-15	\$97,597.71	\$4,879.89	\$92,717.82
5	2025-09-19	\$23,865.59	\$1,193.27	\$22,672.32
6	2025-10-17	\$237,593.30	\$11,879.67	\$225,713.63

Funding Category Name	Funding Category No.	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
Public Works Paving (1001-03-431-45020)		\$83,745.96	\$4,187.29	\$6,198.98	\$73,359.69	\$79,558.67
WELLS 5&6 (6011-05-430-45040)		\$1,044,152.44	\$52,207.63	\$839,590.87	\$152,353.94	\$991,944.81

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
Public Works Paving (1001-03-431-45020)	Local	\$73,359.69	\$97,769.00	\$100,469.00	\$79,558.67
WELLS 5&6 (6011-05-430-45040)	Local	\$152,353.94	\$1,079,889.34	\$1,024,385.10	\$991,944.81

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	1	MOBILIZATION	LUMP SUM	\$130,000.00	1	0	\$0.00	0.95	\$123,500.00
Base Bid	2	2	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$4.00	4020	0	\$0.00	4147.9	\$16,591.60
Base Bid	3	3	REMOVE DRANAGE STRUCTURE	EACH	\$500.00	1	0	\$0.00	0	\$0.00
Base Bid	4	4	REMOVE STORM SEWER PIPE (PVC)	LIN FT	\$10.00	134	0	\$0.00	0	\$0.00
Base Bid	5	5	REMOVE WATERMAIN (ANY SIZE)	LIN FT	\$100.00	30	0	\$0.00	16	\$1,600.00
Base Bid	6	6	REMOVE CHAIN LINK FENCE	LIN FT	\$10.00	40	0	\$0.00	40	\$400.00
Base Bid	7	7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$6.00	110	0	\$0.00	176	\$1,056.00
Base Bid	8	8	SALVAGE AND REINSTALL CHAINLINK GATE	EACH	\$500.00	1	0	\$0.00	0	\$0.00
Base Bid	9	9	SALVAGE AND REINSTALL SWING GATE ARM	EACH	\$200.00	4	2	\$400.00	2	\$400.00
Base Bid	10	10	SALVAGE AND REINSTALL SWING GATE POST	EACH	\$300.00	4	2	\$600.00	4	\$1,200.00
Base Bid	11	11	SALVAGE AND REINSTALL SIGN	EACH	\$100.00	1	0	\$0.00	0	\$0.00
Base Bid	12	12	SALVAGE AND REINSTALL RIP RAP	LUMP SUM	\$1,000.00	1	0	\$0.00	0	\$0.00
Base Bid	13	13	15" METAL APRON	EACH	\$450.00	1	0	\$0.00	0	\$0.00
Base Bid	14	14	CONSTRUCTION WATER	PER 1000 GAL	\$1.00	30	0	\$0.00	0	\$0.00



Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	15	15	COMMON EXCAVATION (P) (P)	CU YD	\$15.00	941	96	\$1,440.00	941	\$14,115.00
Base Bid	16	16	COMMON EMBANKMENT (P) (P)	CU YD	\$15.00	1007	107	\$1,605.00	1007	\$15,105.00
Base Bid	17	17	TOPSOIL BORROW (LV)	CU YD	\$10.00	500	0	\$0.00	0	\$0.00
Base Bid	18	18	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	TON	\$92.00	0	0	\$0.00	0	\$0.00
Base Bid	19	19	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,C)	TON	\$85.00	781	999.67	\$84,971.95	1536.95	\$130,640.75
Base Bid	20	20	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.00	406	0	\$0.00	0	\$0.00
Base Bid	21	21	AGGREGATE BASE, CL 5 (CV)	CU YD	\$35.00	676	0	\$0.00	620	\$21,700.00
Base Bid	22	22	6" CONCRETE WALK	SQ FT	\$15.00	130	235.5	\$3,532.50	649.1	\$9,736.50
Base Bid	23	23	CONSTRUCT DRAINAGE STRUCTURE DES F	EACH	\$7,500.00	1	0	\$0.00	0	\$0.00
Base Bid	24	24	15" PVC STORM PIPE (SDR 26)	LIN FT	\$80.00	123	0	\$0.00	35	\$2,800.00
Base Bid	25	25	CONNECT TO EXISTING STORM SEWER	EACH	\$500.00	1	0	\$0.00	2	\$1,000.00
Base Bid	26	26	CLEAN AND TELEWISE STORM SEWER	LIN FT	\$12.20	123	0	\$0.00	0	\$0.00
Base Bid	27	27	ADJUST FRAME & RING CASTING (SANITARY)	EACH	\$1,000.00	1	0	\$0.00	1	\$1,000.00
Base Bid	28	28	CONNECT TO EXISTING WATERMAIN (12")	EACH	\$2,000.00	2	0	\$0.00	2	\$4,000.00
Base Bid	29	29	CONNECT TO EXISTING WATERMAIN (14")	EACH	\$2,500.00	1	0	\$0.00	1	\$2,500.00
Base Bid	30	30	CONNECT TO EXISTING WATERMAIN (24")	EACH	\$5,500.00	1	0	\$0.00	1	\$5,500.00
Base Bid	31	31	CONNECT TO EXISTING WELL PITLESS ADAPTOR	EACH	\$1,200.00	2	2	\$2,400.00	2	\$2,400.00
Base Bid	32	32	8" DUCTILE IRON PIPE, CL52	LIN FT	\$100.00	36	36	\$3,600.00	36	\$3,600.00
Base Bid	33	33	6" PVC WATERMAIN (C900)	LIN FT	\$50.00	45	0	\$0.00	99	\$4,950.00
Base Bid	34	34	8" PVC WATERMAIN (C900)	LIN FT	\$58.00	156	0	\$0.00	96	\$5,568.00
Base Bid	35	35	12" PVC WATERMAIN (C900)	LIN FT	\$80.00	8	0	\$0.00	0	\$0.00
Base Bid	36	36	14" PVC WATERMAIN (C905)	LIN FT	\$175.00	6	0	\$0.00	0	\$0.00
Base Bid	37	37	20" PVC WATERMAIN (C905)	LIN FT	\$115.00	1087	0	\$0.00	1087	\$125,005.00
Base Bid	38	38	24" PVC WATERMAIN (C905)	LIN FT	\$300.00	7	0	\$0.00	0	\$0.00
Base Bid	39	39	6" GATE VALVE & BOX	EACH	\$2,500.00	3	0	\$0.00	3	\$7,500.00
Base Bid	40	40	8" GATE VALVE & BOX	EACH	\$3,500.00	4	2	\$7,000.00	4	\$14,000.00
Base Bid	41	41	12" GATE VALVE & BOX	EACH	\$6,100.00	1	0	\$0.00	1	\$6,100.00
Base Bid	42	42	14" GATE VALVE & BOX	EACH	\$17,500.00	1	0	\$0.00	1	\$17,500.00
Alternate 1	43	43	20-INCH BUTTERFLY VALVE	EACH	\$15,000.00	2	0	\$0.00	2	\$30,000.00
Base Bid	44	44	2" INSULATION	SQ YD	\$20.00	20	0	\$0.00	39.12	\$782.40



Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	45	45	HYDRANT (8.5' BURY)	EACH	\$7,200.00	1	0	\$0.00	1	\$7,200.00
Base Bid	46	46	HYDRANT (10' BURY)	EACH	\$7,500.00	1	0	\$0.00	1	\$7,500.00
Base Bid	47	47	HYDRANT (11' BURY)	EACH	\$8,000.00	1	0	\$0.00	1	\$8,000.00
Base Bid	48	48	6" HYDRANT EXTENSION	EACH	\$1,100.00	1	0	\$0.00	0	\$0.00
Base Bid	49	49	12" HYDRANT EXTENSION	EACH	\$1,300.00	1	0	\$0.00	0	\$0.00
Base Bid	50	50	DUCTILE IRON FITTINGS (EPOXY COATED)	LBS	\$0.50	8157	2918	\$1,459.00	8157	\$4,078.50
Base Bid	51	51	TRACER WIRE SYSTEM (WATER)	LUMP SUM	\$2,500.00	1	0.35	\$875.00	0.75	\$1,875.00
Base Bid	52	52	METER VAULT (WELL 5)	LUMP SUM	\$65,000.00	1	0	\$0.00	1	\$65,000.00
Base Bid	53	53	METER VAULT (WELL 6)	LUMP SUM	\$65,000.00	1	0	\$0.00	1	\$65,000.00
Base Bid	54	54	ELECTRIC SYSTEM & COMPONENTS	LUMP SUM	\$215,845.00	1	0	\$0.00	0.95	\$205,052.75
Base Bid	55	55	INSTALL MARKER SIGN	EACH	\$250.00	4	0	\$0.00	0	\$0.00
Base Bid	56	56	CHAIN LINK FENCE	LIN FT	\$34.00	156	0	\$0.00	0	\$0.00
Base Bid	57	57	1 1/2" CLEAN AND WASHED ROCK	CU YD	\$75.00	30	0	\$0.00	0	\$0.00
Base Bid	58	58	WATERING TURF	PER 1000 GAL	\$50.00	250	0	\$0.00	0	\$0.00
Base Bid	59	59	ROCK CONSTRUCTION ENTRANCE	LUMP SUM	\$1,500.00	1	0	\$0.00	0	\$0.00
Base Bid	60	60	STORM DRAIN INLET PROTECTION	EACH	\$100.00	4	0	\$0.00	0	\$0.00
Base Bid	61	61	8" BIOROLL, WOOD FIBER OR COMPOST	LIN FT	\$5.00	1000	0	\$0.00	415	\$2,075.00
Base Bid	62	62	SILT FENCE, MACHINE SLICED	LIN FT	\$2.50	1400	0	\$0.00	611	\$1,527.50
Base Bid	63	63	STREET SWEEPER (WET-PICKUP BROOM)	HOUR	\$100.00	14	0	\$0.00	0	\$0.00
Base Bid	64	64	TURF ESTABLISHMENT (RFM)	SQ YD	\$1.50	8163	0	\$0.00	2999	\$4,498.50
Base Bid	65	65	TURF ESTABLISHMENT (CAT 25 BLANKET)	SQ YD	\$3.00	300	0	\$0.00	0	\$0.00
Base Bid	66	66	SOIL ADDITIVE	SQ YD	\$1.50	8163	0	\$0.00	2999	\$4,498.50
Allowance - Irrigation System Repair	67	67	IRRIGATION SYSTEM REPAIR	ALLOWANCE	\$15,000.00	1	0	\$0.00	0.87527	\$13,129.05
Alternate 2	68	68	MOBILIZATION	EACH	\$3,500.00	1	0.95	\$3,325.00	0.95	\$3,325.00
Alternate 2	69	69	REMOVE CONCRETE WALK	SQ FT	\$4.00	253	0	\$0.00	280	\$1,120.00
Alternate 2	70	70	SAWING CONCRETE WALK (FULL DEPTH)	LIN FT	\$10.00	24	0	\$0.00	20	\$200.00
Alternate 2	71	71	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$5.00	520	404	\$2,020.00	474	\$2,370.00
Alternate 2	72	72	SALVAGE AND REINSTALL SIGN	EACH	\$100.00	2	0	\$0.00	0	\$0.00



Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Alternate 2	73	73	MILL BITUMINOUS PAVEMENT (1.5" DEPTH)	SQ YD	\$4.00	6080	5658	\$22,632.00	5658	\$22,632.00
Alternate 2	74	74	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	TON	\$92.00	0	0	\$0.00	0	\$0.00
Alternate 2	75	75	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.00	550	0	\$0.00	0	\$0.00
Alternate 2	76	76	BITUMINOUS PATCH SPECIAL	SY YD	\$52.00	150	160	\$8,320.00	167.12	\$8,690.24
Alternate 2	77	77	6" CONCRETE WALK	SQ FT	\$12.00	253	0	\$0.00	280	\$3,360.00
Alternate 2	78	78	TRUNCATED DOMES	SQ FT	\$75.00	15	0	\$0.00	15	\$1,125.00
Alternate 2	79	79	4" SOLID LINE PAINT (WHITE)	LIN FT	\$0.58	700	1334	\$773.72	1334	\$773.72
Alternate 2	80	80	HANDICAP SYMBOL PAINT	EACH	\$35.00	2	2	\$70.00	2	\$70.00
Alternate 2	81	81	NO PARKING SYMBOL PAINT	EACH	\$30.00	2	2	\$60.00	2	\$60.00
Alternate 2	82	82	ADJUST FRAME & RING CASTING (STORM)	EACH	\$1,000.00	3	0	\$0.00	0	\$0.00
Alternate 2	83	83	ADJUST FRAME & RING CASTING (SANITARY)	EACH	\$1,000.00	1	0	\$0.00	0	\$0.00
Alternate 2	84	84	ADJUST VALVE BOX	EACH	\$500.00	1	0	\$0.00	0	\$0.00
Alternate 2	85	85	TURF ESTABLISHMENT (RFM)	SQ YD	\$1.50	180	0	\$0.00	0	\$0.00
<b>Totals:</b>								<b>\$145,084.17</b>		<b>\$1,003,411.01</b>

Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
BAXTE 181112	CO1	86	0 SUPPLY FIBER & FIBER TERMINATION (LUMP SUM)	\$8,145.90	1	\$8,145.90	ITM	0.00	\$0.00	0.95	\$7,738.61
BAXTE 181112	CO1	87	0 YARD LIGHTS (FOR VAULT/CONTROL PANEL AT WELL 5 & WELL 6) (LUMP SUM)	\$3,123.75	1	\$3,123.75	ITM	0.00	\$0.00	0.95	\$2,967.56
BAXTE 181112	CO2	9	9 SALVAGE AND REINSTALL SWING GATE ARM (EACH)	\$200.00	1	\$200.00	ADJ				
BAXTE 181112	CO2	10	10 SALVAGE AND REINSTALL SWING GATE POST (EACH)	\$300.00	2	\$600.00	ADJ				
BAXTE 181112	CO2	15	15 COMMON EXCAVATION (P) (P) (CU YD)	\$15.00	221	\$3,315.00	ADJ				
BAXTE 181112	CO2	16	16 COMMON EMBANKMENT (P) (P) (CU YD)	\$15.00	317	\$4,755.00	ADJ				
BAXTE 181112	CO2	18	18 TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) (TON)	\$92.00	-650	(\$59,800.00)	ADJ				
BAXTE 181112	CO2	19	19 TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,C) (TON)	\$85.00	131	\$11,135.00	ADJ				
BAXTE 181112	CO2	20	20 BITUMINOUS MATERIAL FOR TACK COAT (GAL)	\$3.00	81	\$243.00	ADJ				
BAXTE 181112	CO2	21	21 AGGREGATE BASE, CL 5 (CV) (CU YD)	\$35.00	96	\$3,360.00	ADJ				
BAXTE 181112	CO2	74	74 TYPE SP 9.5 WEARING COURSE MIXTURE (2,C) (TON)	\$92.00	-540	(\$49,680.00)	ADJ				



Contract Change Item Status											
Project	CC	Line	Item	Unit Price	Contract Quantity	Contract Amount	New Item or Adj to Existing	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
BAXTE 181112	CO2	88	0 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	\$87.00	781	\$67,947.00	ITM	640.00	\$55,680.00	640	\$55,680.00
BAXTE 181112	CO2	89	0 TYPE SP 9.5 WEARING COURSE MIXTURE (2,B) (TON)	\$87.00	540	\$46,980.00	ITM	460.00	\$40,020.00	460	\$40,020.00
BAXTE 181112	CO2	90	0 MODIFICATION 1 TO SITE GRADING MODEL (EACH)	\$1,000.00	1	\$1,000.00	ITM	0.00	\$0.00	1	\$1,000.00
BAXTE 181112	CO2	91	0 LOAD, HAUL, AND PLACE AGGREGATE MATERIAL (MILLINGS) (CU YD)	\$24.05	158	\$3,799.90	ITM	0.00	\$0.00	158	\$3,799.90
BAXTE 181112	CO2	92	0 MODIFICATION 2 TO SITE GRADING MODEL (LUMP SUM)	\$1,000.00	1	\$1,000.00	ITM	0.00	\$0.00	1	\$1,000.00
BAXTE 181112	CO2	93	0 TIE/PIN CONCRETE PANELS (SQ FT)	\$10.00	413.6	\$4,136.00	ITM	0.00	\$0.00	413.6	\$4,136.00
BAXTE 181112	CO2	94	0 CULVERT EXTENSION (LUMP SUM)	\$2,543.69	1	\$2,543.69	ITM	0.00	\$0.00	1	\$2,543.69
<b>Contract Change Totals:</b>									<b>\$95,700.00</b>		<b>\$118,885.76</b>

Contract Change Totals			
No.	Description	Effective Date	Amount
1	The intent of the project was to have the fiber cable furnished and installed as part of Contract B, as the cable was not included with materials supplied under Contract C. The plans and contract documents inadvertently called for fiber cable to be supplied "by owner under a separate contract". The Contractor identified this discrepancy and requested payment for the fiber cable material, as well as for terminations necessary for fiber installation.  During construction, contractor personnel commented that yard lights are present at other locations in Baxter with a control panel (e.g. lift stations). City staff reviewed other areas, and requested lights be placed at each location. Minor upgrades were needed within each control panel, and new conduit was added for the lights.	08/15/2025	\$11,269.65
2	Change Order No. 2	09/19/2025	\$41,534.59

Material On Hand Additions					
Line	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining
24	24	15" PVC STORM PIPE (SDR 26)	2025-05-16	20 LIN FT \$740.00	20 LIN FT \$740.00	0 LIN FT \$0.00
32	32	8" DUCTILE IRON PIPE, CL52	2025-05-16	40 LIN FT \$1,786.00	36 LIN FT \$1,607.40	4 LIN FT \$178.60
33	33	6" PVC WATERMAIN (C900)	2025-05-16	60 LIN FT \$630.00	60 LIN FT \$630.00	0 LIN FT \$0.00
34	34	8" PVC WATERMAIN (C900)	2025-05-16	160 LIN FT \$2,896.00	96 LIN FT \$1,737.60	64 LIN FT \$1,158.40
35	35	12" PVC WATERMAIN (C900)	2025-05-16	20 LIN FT \$765.00	0 LIN FT \$0.00	20 LIN FT \$765.00
36	36	14" PVC WATERMAIN (C905)	2025-05-16	20 LIN FT \$584.00	0 LIN FT \$0.00	20 LIN FT \$584.00
37	37	20" PVC WATERMAIN (C905)	2025-05-16	1,100 LIN FT \$54,010.00	1,087 LIN FT \$53,371.70	13 LIN FT \$638.30
39	39	6" GATE VALVE & BOX	2025-05-16	3 EACH \$1,597.68	3 EACH \$1,597.68	0 EACH \$0.00
40	40	8" GATE VALVE & BOX	2025-05-16	4 EACH \$2,208.43	4 EACH \$2,208.43	0 EACH \$0.00



Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining
41	41	12" GATE VALVE & BOX	2025-05-16	1 EACH \$3,953.43	1 EACH \$3,953.43	0 EACH \$0.00
42	42	14" GATE VALVE & BOX	2025-05-16	1 EACH \$12,453.43	1 EACH \$12,453.43	0 EACH \$0.00
43	43	20-INCH BUTTERFLY VALVE	2025-05-16	2 EACH \$8,065.00	2 EACH \$8,065.00	0 EACH \$0.00
45	45	HYDRANT (8.5' BURY)	2025-05-16	1 EACH \$4,957.25	1 EACH \$4,957.25	0 EACH \$0.00
46	46	HYDRANT (10' BURY)	2025-05-16	1 EACH \$5,232.25	1 EACH \$5,232.25	0 EACH \$0.00
47	47	HYDRANT (11' BURY)	2025-05-16	1 EACH \$5,407.25	1 EACH \$5,407.25	0 EACH \$0.00
48	48	6" HYDRANT EXTENSION	2025-05-16	1 EACH \$889.00	0 EACH \$0.00	1 EACH \$889.00
49	49	12" HYDRANT EXTENSION	2025-05-16	1 EACH \$1,046.00	0 EACH \$0.00	1 EACH \$1,046.00
51	51	TRACER WIRE SYSTEM (WATER)	2025-05-16	1 LUMP SUM \$1,369.30	0.75 LUMP SUM \$1,026.98	0.25 LUMP SUM \$342.32

<b>Contract Total</b>	<b>\$1,127,898.39</b>
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