

**PARTIAL PAYMENT ESTIMATE  
NUMBER 2**

<b>Name of Contractor:</b>	Tretter Trucking & Excavating, Inc. 14665 State Highway 210 Brainerd, MN 56401	
<b>Name of Owner:</b>	City of Baxter 13190 Memorywood Drive Baxter, MN 56425	
<b>Date of Completion:</b> <b>Original:</b> See Agreement <b>Revised:</b>	<b>Amount of Contract:</b> <b>Original:</b> \$165,612.84 <b>Revised:</b> \$173,202.84	<b>Dates of Estimate:</b> <b>From:</b> Start <b>To:</b> 7/25/25

**Description of Project:**  
**2025 Clearwater Road Dog Park**

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	\$7,500.00	\$7,500.00			1	\$7,500.00
2101.505	CLEARING	0.16	ACRE	\$1,155.00	\$184.80			0.16	\$184.80
2101.505	GRUBBING	0.16	ACRE	\$1,155.00	\$184.80			0.16	\$184.80
2104.502	SALVAGE CASTING	1	EACH	\$100.00	\$100.00			1	\$100.00
2104.503	REMOVE CURB & GUTTER	10	LIN FT	\$10.00	\$100.00			10	\$100.00
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	10	LIN FT	\$5.00	\$50.00			6	\$30.00
2104.504	REMOVE BITUMINOUS PAVEMENT	203	SQ YD	\$3.00	\$609.00			203	\$609.00
2105.607	SELECT GRANULAR BORROW	100	CU YD	\$16.00	\$1,600.00			312	\$4,992.00
2106.507	EXCAVATION - COMMON	1000	CU YD	\$5.00	\$5,000.00			1000	\$5,000.00
2106.600	DEWATERING	1	LUMP SUM	\$21,700.00	\$21,700.00			1	\$21,700.00
2123.510	COMMON LABORERS	10	HOUR	\$65.00	\$650.00	6	\$390.00	6	\$390.00
2123.610	SKID LOADER	10	HOUR	\$110.00	\$1,100.00	6	\$660.00	6	\$660.00
2123.610	STREET SWEEPER (WITH PICKUP BROOM AND WATER)	5.5	HOUR	\$110.00	\$605.00	1	\$110.00	1	\$110.00
2211.507	AGGREGATE BASE CL 5	120	CU YD	\$25.00	\$3,000.00			222	\$5,550.00
2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	125	TON	\$139.20	\$17,400.00	67	\$9,326.40	67	\$9,326.40
2503.601	TRACING WIRE SYSTEM (SANITARY)	1	LUMP SUM	\$510.00	\$510.00			1	\$510.00
2503.602	CONNECT TO EXISTING SANITARY SEWER MANHOLE	1	EACH	\$350.00	\$350.00			1	\$350.00
2503.602	4" CLEAN-OUT ASSEMBLY	1	EACH	\$400.00	\$400.00			1	\$400.00
2503.603	CONSTRUCT 4" INSIDE DROP	12	LIN FT	\$158.33	\$1,899.96			1	\$158.33
2503.603	PVC SANITARY SEWER SERVICE PIPE	81	LIN FT	\$25.00	\$2,025.00			84	\$2,100.00
2503.603	CLEAN & VIDEO TAPE PIPE SEWER	95	LIN FT	\$5.26	\$499.70				
2504.601	TRACING WIRE SYSTEM (WATER MAIN)	1	LUMP SUM	\$1,115.00	\$1,115.00			1	\$1,115.00
2504.602	CORPORATION STOP	1	EACH	\$1,400.00	\$1,400.00			1	\$1,400.00
2504.602	CURB STOP & BOX	1	EACH	\$1,000.00	\$1,000.00			2	\$2,000.00
2504.602	YARD HYDRANT	2	EACH	\$812.50	\$1,625.00			2	\$1,625.00
2504.603	1" PE WATER SERVICE PIPE	52	LINE FT	\$22.00	\$1,144.00			216	\$4,752.00
2504.603	1 1/2" PE WATER SERVICE PIPE	381	LINE FT	\$25.00	\$9,525.00			381	\$9,525.00
2504.603	2" PE WATER SERVICE PIPE	120	LINE FT	\$26.00	\$3,120.00			120	\$3,120.00
2506.502	INSTALL CASTING	1	EACH	\$250.00	\$250.00	1	\$250.00	1	\$250.00
2515.504	ARTICULATED BLOCK MAT OPEN CELL TYPE	14.5	SQ YD	\$362.75	\$5,259.88	14.5	\$5,259.88	14.5	\$5,259.88
2521.518	6" CONCRETE WALK	1200	SQ FT	\$7.50	\$9,000.00	1319	\$9,892.50	1319	\$9,892.50
2521.518	6" CONCRETE WALK SPECIAL	550	SQ FT	\$9.50	\$5,225.00	711	\$6,754.50	711	\$6,754.50
2521.518	3" BITUMINOUS WALK	4650	SQ FT	\$2.58	\$11,997.00				
2531.503	CONCRETE CURB & GUTTER DESIGN B612	307	LIN FT	\$31.50	\$9,670.50	310	\$9,765.00	310	\$9,765.00
2531.618	TRUCATED DOMES	9	SQ FT	\$55.00	\$495.00	9	\$495.00	9	\$495.00
2563.601	TRAFFIC CONTROL	1	LUMP SUM	\$900.00	\$900.00	0.5	\$450.00	1	\$900.00
2564.518	SIGN PANELS TYPE C	3.5	SQ FT	\$85.00	\$297.50				
2571.502	CONIFEROUS TREE 6" HT B&B	20	EACH	\$560.00	\$11,200.00				
2573.503	SILT FENCE, TYPE MS	713	LIN FT	\$3.00	\$2,139.00			242	\$726.00
2573.501	STABILIZED CONSTRUCTION EXIT	1	EACH	\$1,200.00	\$1,200.00				
2574.507	SCREENED TOPSOIL BORROW	400	CU YD	\$25.00	\$10,000.00			200	\$5,000.00
2574.508	FERTILIZER TYPE 3 (10-10-20)	325	POUND	\$2.70	\$877.50				
2575.505	SEEDING	0.47	ACRE	\$1,620.00	\$761.40				
2575.508	SEED MIXTURE	433	POUND	\$5.35	\$2,316.55				
2575.505	HYDRAULIC ORGANIC MATRIX	1.25	ACRE	\$2,600.00	\$3,250.00				
2575.508	HYDRAULIC REINFORCED FIBER MATRIX	4225	POUND	\$1.25	\$5,281.25				
2582.503	SOLID LINE PAINT	300	LIN FT	\$3.00	\$900.00				
2582.503	PAVEMENT MESSAGE PAINT	30	SQ FT	\$6.50	\$195.00				
ER 1									
	WATER FOUNTAIN TRENCH DRAINS	1	LUMP SUM	\$2,590.00	\$2,590.00	1	\$2,590.00	1	\$2,590.00
	TREE SPECIFICATION MODIFICATION	20	LUMP SUM	\$250.00	\$5,000.00				
<b>TOTAL:</b>					<b>\$173,202.84</b>		<b>\$45,943.28</b>		<b>\$125,125.21</b>

		THIS PERIOD	TOTAL TO DATE
AMOUNT EARNED		\$45,943.28	\$125,125.21
AMOUNT RETAINED (5% OF CONTRACT VALUE)			\$8,660.14
RETAINAGE RELEASED		\$7,901.14	
PREVIOUS PAYMENTS			\$62,620.65
AMOUNT DUE		\$53,844.42	\$53,844.42

**Estimated Percentage Completed:**

**72.2%**

**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

**CONTRACTOR: TRETTER TRUCKING & EXCAVATING, INC.**

BY: 

Date: 7/29/25

**APPROVED BY CITY OF BAXTER:**

BY: Kelly Steele, Assistant City Administrator / City Clerk

Date:

**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: July 29, 2025

**APPROVED BY CITY OF BAXTER:**

BY: Darrel Olson, Mayor

Date: