

**PARTIAL PAYMENT ESTIMATE
NUMBER 2**

Name of Contractor:	Anderson Brothers Construction Company of Brainerd 11325 State Highway 210 Brainerd, MN 56401	
Name of Owner:	City of Baxter 13190 Memorywood Drive, PO Box 2626 Baxter, MN 56425	
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: See Agreement	Original: \$1,215,289.64	From: 8/15/26
Revised:	Revised: \$1,254,008.24	To: 9/11/26

Description of Project:
2026 MILL & OVERLAY IMROVEMENTS, MUNICIPAL PROJECT NUMBER 4426

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	\$32,144.04	\$32,144.04	1	\$32,144.04	1	\$32,144.04
2101.505	CLEARING	0.13	ACRE	\$10,558.48	\$1,372.60				
2101.505	GRUBBING	0.13	ACRE	\$10,558.48	\$1,372.60				
2104.502	REMOVE POST	17	EACH	\$26.40	\$448.80				
2104.502	REMOVE GATE VALVE BOX TOP	29	EACH	\$184.77	\$5,358.33	13	\$2,402.01	13	\$2,402.01
2104.502	REMOVE MAIL BOX SUPPORT	93	EACH	\$21.12	\$1,964.16			94	\$1,985.28
2104.502	SALVAGE CASTING (SANITARY)	38	EACH	\$512.09	\$19,459.42	27	\$13,826.43	27	\$13,826.43
2104.502	SALVAGE LIGHTING UNIT	9	EACH	\$527.92	\$4,751.28	9	\$4,751.28	9	\$4,751.28
2104.502	SALVAGE MAILBOX SUPPORT	3	EACH	\$21.12	\$63.36				
2104.602	SALVAGE SIGN SPECIAL	88	EACH	\$15.84	\$1,393.92			56	\$887.04
2106.507	EXCAVATION - COMMON	631	CU YD	\$19.27	\$12,159.37				
2106.602	DEWATERING	4	EACH	\$17,905.07	\$71,620.28				
2112.603	SHOULDER PREPARATION	22967	LIN FT	\$3.91	\$89,800.97	8600	\$33,626.00	8600	\$33,626.00
2123.510	COMMON LABORERS	6	HOUR	\$92.91	\$557.46				
2123.610	SKID LOADER	6	HOUR	\$153.10	\$918.60				
2123.610	STREET SWEEPER (WITH PICKUP BROOM AND WATER)	6	HOUR	\$202.33	\$1,213.98	3.59	\$726.36	3.59	\$726.36
2232.504	MILL BITUMINOUS SURFACE (1.5")	35193	SQ YD	\$2.03	\$71,441.79	27998	\$56,835.94	27998	\$56,835.94
2302.518	SPOT FULL DEPTH REPAIR	13500	SQ FT	\$1.68	\$22,680.00	9749	\$16,378.32	9749	\$16,378.32
2302.604	BITUMINOUS DRIVEWAY PAVEMENT (RESIDENTIAL)	56	SQ YD	\$26.54	\$1,486.24				
2360.509	TYPE SP 9.5 WEARING COURSE MIX (3.C)	4234	TON	\$89.76	\$380,043.84	1667	\$149,629.92	1667	\$149,629.92
2501.502	12" RC PIPE APRON	1	EACH	\$1,645.01	\$1,645.01				
2503.503	12" RC PIPE SEWER CLASS III	149	LIN FT	\$87.32	\$13,010.68				
2503.603	12" HDPE PIPE SEWER-DIRECTIONALLY DRILLED	542	LIN FT	\$123.53	\$66,953.26				
2503.603	CLEAN AND VIDEO TAPE STORM SEWER PIPE	691	LIN FT	\$3.96	\$2,736.36				
2503.603	CLEAN AND VIDEO TAPE SEWER	9957	LIN FT	\$1.58	\$15,732.06				
2504.601	WATERMAIN REPLACEMENT NO. 1	1	LUMP SUM	\$6,915.80	\$6,915.80				
2504.601	WATERMAIN REPLACEMENT NO. 2	1	LUMP SUM	\$6,915.80	\$6,915.80				
2504.601	WATERMAIN REPLACEMENT NO. 3	1	LUMP SUM	\$6,915.80	\$6,915.80				
2504.601	WATERMAIN REPLACEMENT NO. 4	1	LUMP SUM	\$6,915.80	\$6,915.80				
2504.601	WATERMAIN REPLACEMENT NO. 5	1	LUMP SUM	\$6,915.80	\$6,915.80				
2504.601	WATERMAIN REPLACEMENT NO. 6	1	LUMP SUM	\$6,915.80	\$6,915.80				
2504.601	WATERMAIN REPLACEMENT NO. 7	1	LUMP SUM	\$7,538.76	\$7,538.76				
2504.601	WATERMAIN REPLACEMENT NO. 8	1	LUMP SUM	\$7,290.63	\$7,290.63				
2504.601	WATERMAIN REPLACEMENT NO. 9	1	LUMP SUM	\$7,290.63	\$7,290.63				
2504.601	WATERMAIN REPLACEMENT NO. 10	1	LUMP SUM	\$7,290.63	\$7,290.63				
2504.601	WATERMAIN REPLACEMENT NO. 11	1	LUMP SUM	\$7,538.76	\$7,538.76				
2504.601	WATERMAIN REPLACEMENT NO. 12	1	LUMP SUM	\$7,538.76	\$7,538.76				
2504.601	WATERMAIN REPLACEMENT NO. 13	1	LUMP SUM	\$7,538.76	\$7,538.76				
2504.601	WATERMAIN REPLACEMENT NO. 14	1	LUMP SUM	\$7,538.76	\$7,538.76				
2504.602	WATERMAIN EXPLORATORY EXCAVATION	84	HOURS	\$459.29	\$38,580.36	15	\$6,889.35	15	\$6,889.35
2504.602	HYDRANT RESTORATION	6	EACH	\$3,325.92	\$19,955.52			6	\$19,955.52
2504.602	HYDRANT	3	EACH	\$9,413.94	\$28,241.82				
2504.602	INSTALL GATE VALVE BOX TOP	29	EACH	\$213.28	\$6,185.12	13	\$2,772.64	13	\$2,772.64
2504.602	6" GATE VALVE REPLACEMENT	6	EACH	\$4,211.78	\$25,270.68				
2504.602	VALVE BOX MID SECTION	10	EACH	\$399.11	\$3,991.10	12	\$4,789.32	12	\$4,789.32
2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	20.9	LIN FT	\$909.09	\$18,999.98				
2506.502	CASTING ASSEMBLY (STOOL GRATE & CONCRETE FRAME)	2	EACH	\$1,442.29	\$2,884.58				
2506.502	CASTING ASSEMBLY (STORM SEWER 700-7)	2	EACH	\$1,214.23	\$2,428.46				
2506.502	CASTING ASSEMBLY (SANITARY SEWER 700-7)	10	EACH	\$1,214.23	\$12,142.30	2	\$2,428.46	2	\$2,428.46
2506.502	INSTALL CASTING (SANITARY SEWER 700-7)	38	EACH	\$644.07	\$24,474.66	25	\$16,101.75	25	\$16,101.75
2506.602	GROUT CATCH BASIN OR MANHOLE	2	CU YD	\$596.55	\$1,193.10				
2511.504	GEOTEXTILE FILTER TYPE 3	20	SQ YD	\$5.38	\$107.60				
2511.507	RANDOM RIP RAP CLASS III	1	CU YD	\$200.61	\$200.61				
2540.602	INSTALL MAILBOX SUPPORT	3	EACH	\$121.42	\$364.26				
2540.602	MAIL BOX SUPPORT	93	EACH	\$121.42	\$11,292.06			95	\$11,534.90
2545.502	LIGHTING UNIT (LED)	4	EACH	\$554.32	\$2,217.28	4	\$2,217.28	4	\$2,217.28
2545.602	INSTALL LIGHTING UNIT	9	EACH	\$1,451.79	\$13,066.11	9	\$13,066.11	9	\$13,066.11
2563.601	TRAFFIC CONTROL	1	LUMP SUM	\$2,111.70	\$2,111.70	0.75	\$1,583.78	0.75	\$1,583.78
2564.602	INSTALL SIGN SPECIAL	88	EACH	\$21.12	\$1,858.56			56	\$1,182.72
2573.502	STORM DRAIN INLET PROTECTION	2	EACH	\$144.52	\$289.04				
2573.503	SILT FENCE, TYPE MS	40	LIN FT	\$5.28	\$211.20				
2574.507	SCREENED TOPSOIL BORROW	570	CU YD	\$46.46	\$26,482.20				
2574.508	FERTILIZER TYPE 3	300	POUND	\$1.06	\$318.00				
2575.505	SEEDING	0.95	ACRE	\$791.89	\$752.30				
2575.508	HYDRAULIC ORGANIC FIBER MATRIX	3500	POUND	\$2.11	\$7,385.00				
2575.508	HYDRAULIC REINFORCED FIBER MATRIX	3900	POUND	\$2.11	\$8,229.00				
2575.608	SEED OATS	100	POUND	\$0.69	\$69.00				
2575.608	SEED TURFGRASS	40	POUND	\$3.59	\$143.60				
2575.608	SEED WET DITCH	20	POUND	\$85.10	\$1,702.00				
2575.523	WATER	10	M GALLON	\$47.51	\$475.10				
2582.503	4" BROKEN LINE PAINT	1914	LIN FT	\$0.26	\$497.64				
2582.503	4" DOUBLE SOLID LINE PAINT	3360	LIN FT	\$0.53	\$1,780.80				
2504.603	SPRINKLER REPAIR - ALLOWANCE	1	LUMP SUM	\$30,000.00	\$30,000.00				
	CHANGE ORDER #1								
	SAW CUT CONCRETE	79	LIN FT	\$6.00	\$474.00	79	\$474.00	79	\$474.00
	CONCRETE REMOVAL	122	SQ YD	\$23.00	\$2,806.00	72	\$1,656.00	72	\$1,656.00
	CONCRETE DRIVEWAY	105	SQ YD	\$105.00	\$11,025.00	55	\$5,775.00	55	\$5,775.00
	CLASS 5	100	TON	\$27.00	\$2,700.00	40	\$1,080.00	40	\$1,080.00
	CROW WING POWER LINE EXTENSION	1	EA	\$525.00	\$525.00	1	\$525.00	1	\$525.00
	TIMBERLANE CONCRETE COLLAR ADDITIONAL EFFORT	11	EA	\$819.00	\$9,009.00	11	\$9,009.00	11	\$9,009.00
	WOODLAND DRIVE 1" OVERLAY	70	TON	\$84.76	\$5,933.20	70	\$5,933.20	70	\$5,933.20
	MILL BITUMINOUS DRIVEWAY	160	SQ YD	\$12.50	\$2,000.00	80	\$1,000.00	80	\$1,000.00
	BITUMINOUS DRIVEWAY PAVEMENT (RESIDENTIAL)	160	SQ YD	\$26.54	\$4,246.40				
TOTAL:					\$1,254,008.24		\$385,621.19		\$421,166.65

	THIS PERIOD	TOTAL TO DATE
AMOUNT EARNED	\$385,821.19	\$421,166.65
AMOUNT RETAINED (5% OF AMOUNT EARNED TO DATE)	\$19,281.06	\$21,058.33
PREVIOUS PAYMENTS		\$33,768.19
AMOUNT DUE	\$366,340.13	\$366,340.13

Estimated Percentage Completed:

33.6%

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 herein is now due.

CONTRACTOR: ~~ANDERSON BROTHERS CONSTRUCTION COMPANY~~

BY: 

Date: 9-24-26

APPROVED BY CITY OF BAXTER:

BY: _____

Kelly Steele, Assistant City Administrator / City Clerk

Date: _____

APPROVED BY CITY OF BAXTER:

BY: _____

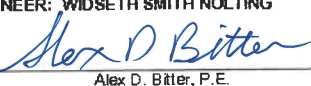
Darrel Olson, Mayor

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: 

Alex D. Bitter, P.E.

Date: 09-28-2026

RECOMMENDED FOR APPROVAL BY CITY OF BAXTER - UTILITIES COMMISSION

BY: _____

Date: _____