

Client: City of Baxter 13190 Memorywood Drive Baxter, MN 56425-2626	Contractor: Young Excavating, Inc. PO Box 400 Hackensack, MN 56452
--	---

WSB Project No.: 026250-000
Client Project No.:
State Project No.: SP 230-090-003
Federal Project No.: HSIP-TA 1826(281)

Contract Amount		Funds Encumbered	
Original Contract	\$1,489,037.63	Original	\$1,489,037.63
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$1,489,037.63	Total	\$1,489,037.63

Work Certified To Date	
Base Bid Items	\$384,266.33
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$384,266.33

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
\$384,266.33	\$384,266.33	\$19,213.32	\$0.00	\$365,053.01	\$365,053.01
Percent Retained: 5%			Percent Complete: 25.81%		

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

Approved By Young Excavating, Inc.



Signature

09/28/2026

Date

Approved By WSB



Signature

September 28, 2026

Date

Approved By City of Baxter

Signature

Date

Recommended by City of Baxter Utilities Commission

By:

Title:

Date

Authorized by City Mayor

By:

Title:

Date

Authorized by City Clerk

By:

Title:

Date

Payment Summary

No.	Up Through Date	Work Certified Per Voucher	Amount Retained Per Voucher	Amount Paid Per Voucher
1	09/26/26	\$384,266.33	\$19,213.32	\$365,053.01

Funding Category Name	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
SP 018-070-024	\$29,222.50	\$1,461.12	\$0.00	\$27,761.38	\$27,761.38
SP 230-090-003	\$355,043.83	\$17,752.20	\$0.00	\$337,291.63	\$337,291.63

Accounting Number	Funding Source	Amount Paid This Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid Contractor To Date
1 - TA Funding	State	\$337,291.63	\$639,976.38	\$637,434.88	\$337,291.63
2 - HSIP Funding	Federal	\$27,761.38	\$849,061.25	\$851,602.75	\$27,761.38

Contract Item Status

Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
1	2021.501	MOBILIZATION	LS	\$50,250.00	1	0.75	\$37,687.50	0.75	\$37,687.50
2	2101.502	GRUBBING	EACH	\$100.00	60	59	\$5,900.00	59	\$5,900.00
3	2101.505	GRUBBING	ACRE	\$20,000.00	0.1	0.05	\$1,000.00	0.05	\$1,000.00
4	2102.503	PAVEMENT MARKING REMOVAL	L F	\$0.75	18085	4655.5	\$3,491.63	4655.5	\$3,491.63
5	2102.518	PAVEMENT MARKING REMOVAL	S F	\$3.25	192	103	\$334.75	103	\$334.75
6	2104.502	REMOVE PIPE APRON	EACH	\$250.00	7	6	\$1,500.00	6	\$1,500.00
7	2104.502	REMOVE GATE VALVE & BOX	EACH	\$1,250.00	1	1	\$1,250.00	1	\$1,250.00
8	2104.502	REMOVE HYDRANT	EACH	\$1,150.00	1	1	\$1,150.00	1	\$1,150.00
9	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	\$500.00	1	0	\$0.00	0	\$0.00
10	2104.502	REMOVE SIGN	EACH	\$30.00	38	38	\$1,140.00	38	\$1,140.00
11	2104.502	REMOVE BENCH	EACH	\$550.00	1	1	\$550.00	1	\$550.00
12	2104.502	SALVAGE SIGN	EACH	\$30.00	2	2	\$60.00	2	\$60.00
13	2104.503	REMOVE PIPE CULVERTS	L F	\$15.00	396	129	\$1,935.00	129	\$1,935.00
14	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$25.00	20	0	\$0.00	0	\$0.00
15	2104.503	REMOVE CURB & GUTTER	L F	\$9.50	382	327	\$3,106.50	327	\$3,106.50
16	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$3.50	3474	1446	\$5,061.00	1446	\$5,061.00
17	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	\$6.00	709	295	\$1,770.00	295	\$1,770.00
18	2104.504	REMOVE BITUMINOUS PAVEMENT	S Y	\$6.00	2870	1833	\$10,998.00	1833	\$10,998.00
19	2104.518	REMOVE CONCRETE WALK	S F	\$8.00	485	483	\$3,864.00	483	\$3,864.00
20	2104.518	REMOVE BITUMINOUS WALK	S F	\$4.00	459	452	\$1,808.00	452	\$1,808.00
21	2104.602	SALVAGE SIGN SPECIAL	EACH	\$125.00	3	4	\$500.00	4	\$500.00
22	2106.507	EXCAVATION - COMMON (P)	C Y	\$15.00	5455	3400	\$51,000.00	3400	\$51,000.00
23	2106.507	COMMON EMBANKMENT (CV) (P)	C Y	\$18.00	6054	650	\$11,700.00	650	\$11,700.00
24	2118.507	AGGREGATE SURFACING (CV) CLASS 1	C Y	\$60.00	29	0	\$0.00	0	\$0.00
25	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$57.50	1651	725	\$41,687.50	725	\$41,687.50
26	2360.504	TYPE SP 9.5 WEAR CRS MIX(3,B) 3.0" THICK	S Y	\$17.25	535	0	\$0.00	0	\$0.00
27	2360.509	TYPE SP 9.5 BIT MIXTURE FOR PATCHING	TON	\$200.00	147	0	\$0.00	0	\$0.00
28	2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,B)	TON	\$90.00	427	0	\$0.00	0	\$0.00
29	2360.509	TYPE SP 12.5 NON WEAR COURSE MIX (3,B)	TON	\$90.00	217	0	\$0.00	0	\$0.00
30	2501.502	15" CS PIPE APRON	EACH	\$850.00	1	1	\$850.00	1	\$850.00
31	2501.502	12" RC PIPE APRON	EACH	\$3,060.00	1	0	\$0.00	0	\$0.00
32	2501.502	15" RC PIPE APRON	EACH	\$2,446.50	4	2	\$4,893.00	2	\$4,893.00
33	2501.502	24" RC PIPE APRON	EACH	\$2,500.00	2	0	\$0.00	0	\$0.00
34	2501.503	15" CS PIPE CULVERT	L F	\$105.00	20	20	\$2,100.00	20	\$2,100.00
35	2501.503	15" RC PIPE CULVERT DES 3006 CL V	L F	\$95.00	174	66	\$6,270.00	66	\$6,270.00
36	2501.503	24" RC PIPE CULVERT DES 3006 CL V	L F	\$155.00	51	0	\$0.00	0	\$0.00

Contract Item Status

Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
37	2503.503	12" RC PIPE SEWER DES 3006 CL V	L F	\$87.00	86	0	\$0.00	0	\$0.00
38	2503.503	15" RC PIPE SEWER DES 3006 CL V	L F	\$85.00	1573	0	\$0.00	0	\$0.00
39	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$3,800.00	3	1	\$3,800.00	1	\$3,800.00
40	2503.604	4" INSULATION	S Y	\$65.00	502	633	\$41,145.00	633	\$41,145.00
41	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$3,600.00	1	1	\$3,600.00	1	\$3,600.00
42	2504.602	HYDRANT	EACH	\$9,388.00	1	1	\$9,388.00	1	\$9,388.00
43	2504.602	ADJUST GATE VALVE	EACH	\$450.00	3	3	\$1,350.00	3	\$1,350.00
44	2504.602	6" GATE VALVE & BOX	EACH	\$5,275.00	1	1	\$5,275.00	1	\$5,275.00
45	2504.603	6" PVC WATERMAIN	L F	\$100.00	12	19	\$1,900.00	19	\$1,900.00
46	2506.502	CASTING ASSEMBLY	EACH	\$1,400.00	18	0	\$0.00	0	\$0.00
47	2506.503	CONST DRAINAGE STRUCTURE DESIGN H	L F	\$787.00	22	0	\$0.00	0	\$0.00
48	2506.503	CONST DRAINAGE STRUCTURE DESIGN I	L F	\$1,550.00	2	0	\$0.00	0	\$0.00
49	2506.503	CONST DRAINAGE STRUCTURE DESIGN SD-48	L F	\$1,150.00	10	0	\$0.00	0	\$0.00
50	2506.503	CONST DRAINAGE STRUCTURE DESIGN SD-60	L F	\$2,710.00	3	0	\$0.00	0	\$0.00
51	2506.503	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	L F	\$4,777.00	9	0	\$0.00	0	\$0.00
52	2506.503	CONST DRAINAGE STRUCTURE DES 48-4020	L F	\$1,150.00	26	0	\$0.00	0	\$0.00
53	2506.602	RECONSTRUCT DRAINAGE STRUCTURE SPECIAL	EACH	\$12,500.00	1	1	\$12,500.00	1	\$12,500.00
54	2521.518	4" CONCRETE WALK	S F	\$10.00	1468	370	\$3,700.00	370	\$3,700.00
55	2521.518	6" CONCRETE WALK	S F	\$21.50	206	170	\$3,655.00	170	\$3,655.00
56	2521.518	8" CONCRETE WALK SPECIAL	S F	\$23.00	305	0	\$0.00	0	\$0.00
57	2521.518	3" BITUMINOUS WALK	S F	\$1.90	55283	0	\$0.00	0	\$0.00
58	2521.602	DRILL & GROUT REINF BAR (EPOXY COATED)	EACH	\$15.75	57	89	\$1,401.75	89	\$1,401.75
59	2521.618	CONCRETE CURB RAMP WALK	S F	\$14.75	1680	716	\$10,561.00	716	\$10,561.00
60	2531.503	CONCRETE CURB & GUTTER DESIGN B412	L F	\$86.00	152	147	\$12,642.00	147	\$12,642.00
61	2531.503	CONCRETE CURB & GUTTER DESIGN B424	L F	\$32.15	1972	0	\$0.00	0	\$0.00
62	2531.503	CONCRETE CURB & GUTTER DESIGN B612	L F	\$89.00	96	96	\$8,544.00	96	\$8,544.00
63	2531.503	CONCRETE CURB & GUTTER DESIGN B618	L F	\$51.70	395	421	\$21,765.70	421	\$21,765.70
64	2531.504	6" CONCRETE DRIVEWAY PAVEMENT	S Y	\$126.00	170	37	\$4,662.00	37	\$4,662.00
65	2531.504	8" CONCRETE DRIVEWAY PAVEMENT	S Y	\$166.00	66	0	\$0.00	0	\$0.00
66	2531.618	TRUNCATED DOMES	S F	\$65.00	332	92	\$5,980.00	92	\$5,980.00
67	2554.502	GUIDE POST TYPE B	EACH	\$75.00	11	0	\$0.00	0	\$0.00
68	2563.601	TRAFFIC CONTROL	LS	\$25,000.00	1	0.75	\$18,750.00	0.75	\$18,750.00
69	2563.613	PORTABLE CHANGEABLE MESSAGE SIGN	UDAY	\$80.00	42	34	\$2,720.00	34	\$2,720.00
70	2564.518	SIGN	S F	\$80.00	395	0	\$0.00	0	\$0.00
71	2564.602	INSTALL SIGN	EACH	\$1,300.00	2	0	\$0.00	0	\$0.00
72	2564.602	INSTALL SIGN SPECIAL	EACH	\$720.00	3	0	\$0.00	0	\$0.00
73	2564.502	DELINEATOR / MARKER PANEL	EACH	\$90.00	5	0	\$0.00	0	\$0.00
74	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$2,550.00	1	0	\$0.00	0	\$0.00
75	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$165.00	21	5	\$825.00	5	\$825.00
76	2573.502	CULVERT END CONTROLS	EACH	\$165.00	5	2	\$330.00	2	\$330.00
77	2573.503	SILT FENCE, TYPE MS	L F	\$2.50	4472	3266	\$8,165.00	3266	\$8,165.00
78	2574.505	SOIL BED PREPARATION	ACRE	\$860.00	3.8	0	\$0.00	0	\$0.00
79	2574.508	FERTILIZER TYPE 1	LB	\$1.25	365	0	\$0.00	0	\$0.00
80	2574.508	FERTILIZER TYPE 3	LB	\$1.25	445	0	\$0.00	0	\$0.00
81	2575.504	ROLLED EROSION PREVENTION CATEGORY 80A	S Y	\$150.00	12	0	\$0.00	0	\$0.00
82	2575.505	SEEDING	ACRE	\$900.00	3.8	0	\$0.00	0	\$0.00
83	2575.508	HYDRAULIC MULCH MATRIX	LB	\$2.25	11132	0	\$0.00	0	\$0.00

Contract Item Status

Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
84	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	LB	\$2.25	24795	0	\$0.00	0	\$0.00
85	2575.608	SEED SOUTHERN BOULEVARD	LB	\$6.00	174	0	\$0.00	0	\$0.00
86	2575.608	SEED TURFGRASS	LB	\$4.40	445	0	\$0.00	0	\$0.00
87	2581.503	4" REMOVABLE PREFORM PAVEMENT MARKING TAPE WR	L F	\$1.75	4812	0	\$0.00	0	\$0.00
88	2581.503	6" REMOVABLE PREFORM PAVEMENT MARKING TAPE WR	L F	\$2.40	7717	0	\$0.00	0	\$0.00
89	2581.603	REMOVABLE PREFORMED PLASTIC MASK (BLACK)	L F	\$2.45	4725	0	\$0.00	0	\$0.00
90	2582.503	4" SOLID LINE MULTI COMP GR IN (WR)	L F	\$2.58	5476	0	\$0.00	0	\$0.00
91	2582.503	8" SOLID LINE MULTI COMP GR IN (WR)	L F	\$19.00	305	0	\$0.00	0	\$0.00
92	2582.503	24" SOLID LINE MULTI COMP GR IN (WR)	L F	\$21.00	199	0	\$0.00	0	\$0.00
93	2582.503	4" BROKEN LINE MULTI COMP GR IN (WR)	L F	\$3.00	24	0	\$0.00	0	\$0.00
94	2582.503	4" DBLE SOLID LINE MULTI COMP GR IN (WR)	L F	\$5.10	3265	0	\$0.00	0	\$0.00
95	2582.518	PAVT MSSG MULTI COMP GR IN (WR)	S F	\$19.50	78	0	\$0.00	0	\$0.00
Bid Totals:							\$384,266.33		\$384,266.33

Project Category Totals

Category	Amount This Voucher	Amount To Date
BASE BID	\$384,266.33	\$384,266.33

Contract Change Item Status

CC	CC No.	Line No.	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
Contract Change Totals:											

Contract Change Totals

No.	Contract Change	Description	Amount This Voucher	Amount To Date

Material On Hand Additions

Line No.	Item	Description	Date	Added	Comments

Material On Hand Balance

Line No.	Item	Description	Date	Added	Used	Remaining