EJCDC		Contractor's A	Application for	Payment No.		3	
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application 06/24/2024 to 10/25/2024 Period:		Application Date:	10/25/2024		
To City of Baxter		From (Contractor):  Anderson Brothers Construction Compaony of Brainerd, LLC		Via (Engineer):	Aric Welch, Widseth Smith Nolting		
Project: Lift Station No. 131	Contract: Lift Station No. 13 Re	econstruction					
Owner's Contract No.:		Contractor's Project No.:		Engineer's Project No.: 2022-11752			
	Application For Pay Change Order Sum						
Approved Change Orders			1. ORIGINAL CONTE	RACT PRICE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ \$180,217.07	
Number	Additions	Deductions	2. Net change by Chan	ge Orders	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5 \$14,843.98	
2	\$13,225.23		3. Current Contract Price (Line 1 ± 2)			\$ \$195,061.05	
3	\$1,618.75		4. TOTAL COMPLET	ED AND STORED TO	DATE		
			(Column F total on Progress Estimates)			\$ \$195,061.05	
			5. RETAINAGE:	, , , , , , , , , , , , , , , , , , , ,			
			9.	х	Work Completed	\$ \$1,000.00	
			b.		Stored Material		
			_	Retainage (Line 5.a + Li			
			-	E TO DATE (Line 4 - L			
TOTALS	\$14,843.98			AYMENTS (Line 6 from			
-	or ije iona		7	S APPLICATION			
NET CHANGE BY \$14,843.98				SH, PLUS RETAINAGE		33,016.75	
CHANGE ORDERS				rogress Estimates + Line		\$ \$1,000.00	
			(Column G total on P	rogress Estimates + Line	: 5.c above)	\$ 31,000.00	
Contractor's Certification			7				
	ifies to the best of its know	edge the following:	Pour-unt of E		3,618.75		
The undersigned Contractor certifies, to the best of its knowledge, the following:  (1) All previous progress payments received from Owner on account of Work done under the Contract			Payment of: \$	(T :== 0 == eth==	attach explanation of the	ather amount)	
		mate obligations incurred in connection		(Line 8 of other -	attach explanation of the	other amount)	
with the Work covered by prior Applications for Payment;  (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or				40: 11	1	10/28/2024	
covered by this Application for I	Payment, will pass to Owner	at time of payment free and clear of all	is recommended by:	11/W W.D	(Engineer - Widseth Smith Nolting)		
Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.				(Engineer - Widser	th Smith Nolting)	(Date)	
			Payment of: \$ 3,618.75				
				(Line 8 or other -	attach explanation of the	other amount)	
			is recommended by:	(Thinks - C	mmission)	(Data)	
Contractor Circuit				(Utilities Co	ommission)	(Date)	
Contractor Signature		h	·				
By: Ke		Dat 0-29.24	Approved by:			-	
40-		IV LI-D	1	(Owner - City	y of Baxter)	(Date)	

## **Progress Estimate - Lump Sum Work**

## **Contractor's Application**

For (Contract): Lift Station No. 13 Reconstruction				Application Number: 3					
Application Period:	06/24/2024 to 10/25/2024	Application Date: 10/25/2024							
			Work Completed		Е	F		G	
A		В	C	D	Materials Presently	Total Completed	0/	Balance to Finish	
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period	Stored (not in C or D)	and Stored to Date $(C + D + E)$	% (F / B)	(B - F)	
-	Mobilization	\$2,672.12	\$2,672.12			\$2,672.12	100.0%		
-	Site Removals	\$1,835.76	\$1,835.76			\$1,835.76	100.0%		
-	Lift Station Reconstruction	\$160,856.59	\$160,856.59			\$160,856.59	100.0%		
-	Bituminous Paving	\$8,018.22	\$8,018.22			\$8,018.22	100.0%		
	Site Restoration	\$6,834.38	\$4,000.00	\$2,834.38		\$6,834.38	100.0%		
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	Totals	\$180,217.07	\$177,382.69	\$2,834.38		\$180,217.07	<u>                                     </u>		
<u> </u>	Totals	3100,217.07	\$177,304.07	34,034.30		\$100,417.07	<u> </u>		