

APPLICATION FOR PAYMENT NO. 6

PROJECT NO. BAXTE168390
 SAP NOS. 230-020-002 & 018-648-014
 OWNER CITY OF BAXTER
 CONTRACTOR KRAEMER TRUCKING & EXCAVATING, INC.

CITY NO. 4087

CONTRACT FOR: 2023 CYPRESS DRIVE & DOUGLAS FIR DRIVE IMP

AGREEMENT DATE: 4/4/2023

FOR WORK ACCOMPLISHED THROUGH: 10/13/2023

ITEM	MNDOT	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
BASE BID										
1	2021.501	MOBILIZATION	LUMP SUM	\$192,610.37	1.00	\$192,610.37		\$0.00	0.95	\$182,979.85
2	2101.502	CLEARING	EACH	\$250.00	3.00	\$750.00		\$0.00	50.00	\$12,500.00
3	2101.502	GRUBBING	EACH	\$250.00	3.00	\$750.00		\$0.00	40.00	\$10,000.00
4	2101.505	GRUBBING	ACRE	\$10,000.00	0.89	\$8,900.00		\$0.00	1.00	\$10,000.00
5	2102.503	PAVEMENT MARKING REMOVAL	LIN FT	\$0.85	1,100.00	\$935.00	1,100.00	\$935.00	1,100.00	\$935.00
6	2102.518	PAVEMENT MARKING REMOVAL	SQ FT	\$3.15	66.00	\$207.90	66.00	\$207.90	66.00	\$207.90
7	2104.502	REMOVE PERMANENT BARRICADE	EACH	\$105.00	2.00	\$210.00		\$0.00	1.00	\$105.00
8	2104.502	REMOVE LIGHTING UNIT	EACH	\$515.00	2.00	\$1,030.00		\$0.00	2.00	\$1,030.00
9	2104.502	REMOVE CASTING	EACH	\$150.00	9.00	\$1,350.00		\$0.00	9.00	\$1,350.00
10	2104.502	REMOVE DRAINAGE STRUCTURE	EACH	\$525.00	7.00	\$3,675.00		\$0.00	7.00	\$3,675.00
11	2104.502	REMOVE SIGN	EACH	\$42.00	12.00	\$504.00		\$0.00	12.00	\$504.00
12	2104.502	REMOVE HANDHOLE	EACH	\$415.00	2.00	\$830.00		\$0.00	2.00	\$830.00
13	2104.502	REMOVE LIGHT FOUNDATION	EACH	\$350.00	9.00	\$3,150.00		\$0.00	9.00	\$3,150.00
14	2104.502	REMOVE MAIL BOX SUPPORT	EACH	\$100.00	1.00	\$100.00		\$0.00	1.00	\$100.00
15	2104.502	SALVAGE LIGHTING UNIT	EACH	\$520.00	6.00	\$3,120.00		\$0.00	6.00	\$3,120.00
16	2104.502	SALVAGE SIGN	EACH	\$105.00	1.00	\$105.00		\$0.00	1.00	\$105.00
17	2104.502	SALVAGE SIGN TYPE SPECIAL	EACH	\$42.00	4.00	\$168.00		\$0.00	4.00	\$168.00
18	2104.602	REMOVE CURB STOP	EACH	\$725.00	4.00	\$2,900.00		\$0.00	3.00	\$2,175.00
19	2104.602	REMOVE MANHOLE (SANITARY)	EACH	\$525.00	1.00	\$525.00		\$0.00	1.00	\$525.00
20	2104.602	REMOVE CASTING (SANITARY)	EACH	\$260.00	5.00	\$1,300.00		\$0.00	5.00	\$1,300.00
21	2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$3.00	1,566.00	\$4,698.00		\$0.00	1,588.00	\$4,764.00
22	2104.503	REMOVE PIPE CULVERTS	LIN FT	\$11.00	264.00	\$2,904.00		\$0.00	136.00	\$1,496.00
23	2104.503	REMOVE SEWER PIPE (STORM)	LIN FT	\$8.50	439.00	\$3,731.50		\$0.00	474.00	\$4,029.00
24	2104.503	REMOVE SEWER PIPE (SANITARY)	LIN FT	\$10.50	133.00	\$1,396.50		\$0.00	91.00	\$955.50
25	2104.503	REMOVE CURB AND GUTTER	LIN FT	\$2.50	3,882.00	\$9,705.00		\$0.00	4,099.00	\$10,247.50
26	2104.503	REMOVE FENCE	LIN FT	\$15.00	46.00	\$690.00		\$0.00	46.00	\$690.00
27	2104.503	REMOVE UNDERGROUND WIRE	LIN FT	\$0.62	2,055.00	\$1,274.10		\$0.00	2,055.00	\$1,274.10
28	2104.503	REMOVE SANITARY SERVICE PIPE	LIN FT	\$10.50	150.00	\$1,575.00		\$0.00	166.00	\$1,743.00
29	2104.503	REMOVE WATER SERVICE PIPE	LIN FT	\$10.50	125.00	\$1,312.50	44.00	\$462.00	159.00	\$1,669.50
30	2104.504	REMOVE CONCRETE DRIVEWAY PAVEMENT	SQ YD	\$6.00	32.00	\$192.00		\$0.00	32.00	\$192.00
31	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	SQ YD	\$4.50	1,750.00	\$7,875.00		\$0.00	2,305.40	\$10,374.30
32	2104.504	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$2.85	10,906.00	\$31,082.10		\$0.00	9,462.00	\$26,966.70
33	2104.518	REMOVE BITUMINOUS WALK	SQ FT	\$3.00	65.00	\$195.00		\$0.00	675.00	\$2,025.00
34	2106.507	EXCAVATION - COMMON	CU YD	\$5.25	12,774.00	\$67,063.50	6,923.00	\$36,345.75	15,954.00	\$83,758.50
35	2106.507	COMMON EMBANKMENT (CV)	CU YD	\$10.75	15,989.00	\$171,881.75	11,459.00	\$123,184.25	17,995.00	\$193,446.25
36	2106.601	DEWATERING	LUMP SUM	\$100,000.00	1.00	\$100,000.00	0.18	\$18,200.00	1.03	\$103,200.00
37	2106.607	HAUL AND STOCKPILE RECLAIM MATERIAL (CV)	CU YD	\$16.25	1,618.00	\$26,292.50		\$0.00	1,618.00	\$26,292.50
38	2118.507	AGGREGATE SURFACING (CV) CLASS 2	CU YD	\$78.00	69.00	\$5,382.00	88.00	\$6,864.00	88.00	\$6,864.00
39	2123.510	COMMON LABORERS	HR	\$95.00	25.00	\$2,375.00		\$0.00	0.00	\$0.00
40	2123.610	SKID LOADER	HR	\$150.00	25.00	\$3,750.00		\$0.00	0.00	\$0.00
41	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HR	\$150.00	25.00	\$3,750.00		\$0.00	3.41	\$511.50
42	2130.523	WATER	M GALLON	\$100.00	8.00	\$800.00		\$0.00	0.00	\$0.00
43	2211.507	AGGREGATE BASE (CV) CLASS 6	CU YD	\$31.75	4,622.00	\$146,748.50		\$0.00	4,677.00	\$148,494.75
44	2215.504	FULL DEPTH RECLAMATION	SQ YD	\$1.50	6,470.00	\$9,705.00		\$0.00	5,956.00	\$8,934.00
45	2301.504	CONCRETE PAVEMENT 8.0"	SQ YD	\$98.00	369.00	\$36,162.00		\$0.00	471.44	\$46,201.12
46	2301.602	DRILL AND GROUT REINF BAR (EPOXY COATED)	EACH	\$9.50	205.00	\$1,947.50		\$0.00	240.00	\$2,280.00
47	2331.603	JOINT ADHESIVE	LIN FT	\$10.50	181.00	\$1,900.50		\$0.00	0.00	\$0.00
48	2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (3,C)	TON	\$83.00	6,172.00	\$512,276.00	9.94	\$825.02	5,741.13	\$476,513.79
49	2360.509	TYPE SP 12.5 NON WEARING COURSE MIXTURE (3,C)	TON	\$80.00	2,740.00	\$219,200.00		\$0.00	3,326.83	\$266,146.40
50	2411.502	CONCRETE FLUME	EACH	\$2,200.00	1.00	\$2,200.00		\$0.00	0.00	\$0.00
51	2501.502	12" RC PIPE APRON	EACH	\$1,365.00	3.00	\$4,095.00	0.51	\$700.25	2.51	\$3,430.25
52	2501.502	24" RC PIPE APRON	EACH	\$1,732.50	2.00	\$3,465.00	0.87	\$1,500.35	2.87	\$4,965.35
53	2501.502	36" RC PIPE APRON	EACH	\$3,360.00	1.00	\$3,360.00		\$0.00	1.00	\$3,360.00
54	2501.502	12" RC SAFETY APRON	EACH	\$1,155.00	1.00	\$1,155.00		\$0.00	1.00	\$1,155.00
55	2501.502	15" RC SAFETY APRON	EACH	\$1,207.50	2.00	\$2,415.00		\$0.00	2.00	\$2,415.00
56	2501.503	15" RC PIPE CULVERT DESIGN 3006 CLASS V	LIN FT	\$78.75	58.00	\$4,567.50		\$0.00	64.00	\$5,040.00
57	2501.503	24" RC PIPE CULVERT DESIGN 3006 CLASS III	LIN FT	\$109.20	46.00	\$5,023.20	2.00	\$218.40	46.00	\$5,023.20
58	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V (SEE CO #1)	LIN FT	\$67.20	1,857.00	\$124,790.40	69.00	\$4,636.80	1,776.00	\$119,347.20
59	2503.503	15" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	\$78.75	135.00	\$10,631.25		\$0.00	135.00	\$10,631.25
60	2503.503	18" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	\$79.80	272.00	\$21,705.60	3.00	\$239.40	272.00	\$21,705.60
61	2503.503	24" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	\$106.50	135.00	\$14,377.50	129.00	\$13,738.50	129.00	\$13,738.50
62	2503.503	36" RC PIPE SEWER DESIGN 3006 CLASS III	LIN FT	\$226.80	55.00	\$12,474.00	4.00	\$907.20	55.00	\$12,474.00
63	2503.601	TRACING WIRE SYSTEM (SANITARY)	LUMP SUM	\$2,100.00	1.00	\$2,100.00		\$0.00	1.00	\$2,100.00
64	2503.602	CONNECT TO EXISTING SANITARY SEWER	EACH	\$1,785.00	3.00	\$5,355.00	2.00	\$3,570.00	3.00	\$5,355.00

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65	2503.602	CONNECT TO EXISTING STORM SEWER	EACH	\$1,260.00	7.00	\$8,820.00		\$0.00	5.00	\$6,300.00
66	2503.602	CONNECT TO EXISTING SANITARY SEWER SERVICE	EACH	\$262.50	2.00	\$525.00		\$0.00	1.00	\$262.50
67	2503.602	6" CLEAN-OUT ASSEMBLY	EACH	\$685.00	2.00	\$1,370.00		\$0.00	2.00	\$1,370.00
68	2503.603	CLEAN AND VIDEO TAPE STORM PIPE SEWER	LIN FT	\$3.15	2,454.00	\$7,730.10		\$0.00	2,454.00	\$7,730.10
69	2503.603	CLEAN AND VIDEO TAPE PIPE SEWER (NEW)	LIN FT	\$2.10	792.00	\$1,663.20		\$0.00	792.00	\$1,663.20
70	2503.603	CLEAN AND VIDEO TAPE PIPE SEWER (EXISTING)	LIN FT	\$2.10	3,536.00	\$7,425.60		\$0.00	3,536.00	\$7,425.60
71	2503.603	8" PVC PIPE SEWER	LIN FT	\$71.40	792.00	\$56,548.80	82.00	\$5,854.80	830.00	\$59,262.00
72	2503.604	2" INSULATION (SANITARY)	SQ YD	\$52.50	7.00	\$367.50		\$0.00	39.13	\$2,054.33
73	2504.601	TRACING WIRE SYSTEM (WATER MAIN)	LUMP SUM	\$2,100.00	1.00	\$2,100.00		\$0.00	1.00	\$2,100.00
74	2504.602	CONNECT TO EXISTING WATER MAIN	EACH	\$2,310.00	6.00	\$13,860.00	2.00	\$4,620.00	4.00	\$9,240.00
75	2504.602	HYDRANT	EACH	\$6,930.00	2.00	\$13,860.00	0.43	\$3,000.69	2.43	\$16,860.69
76	2504.602	RELOCATE HYDRANT AND VALVE	EACH	\$2,625.00	1.00	\$2,625.00		\$0.00	1.00	\$2,625.00
77	2504.602	ADJUST VALVE BOX	EACH	\$630.00	15.00	\$9,450.00	1.00	\$630.00	21.00	\$13,230.00
78	2504.602	6" GATE VALVE AND BOX	EACH	\$2,310.00	2.00	\$4,620.00	1.00	\$2,310.00	2.00	\$4,620.00
79	2504.602	8" GATE VALVE AND BOX	EACH	\$3,150.00	3.00	\$9,450.00		\$0.00	3.00	\$9,450.00
80	2504.602	12" GATE VALVE AND BOX	EACH	\$12,600.00	1.00	\$12,600.00		\$0.00	1.00	\$12,600.00
81	2504.602	VALVE BOX MID-SECTION	EACH	\$555.00	8.00	\$4,440.00		\$0.00	5.00	\$2,775.00
82	2504.603	6" PVC WATERMAIN	LIN FT	\$43.05	33.00	\$1,420.65		\$0.00	36.00	\$1,549.80
83	2504.603	8" PVC WATERMAIN	LIN FT	\$53.55	160.00	\$8,568.00		\$0.00	166.00	\$8,889.30
84	2504.603	12" PVC WATERMAIN	LIN FT	\$82.95	1,162.00	\$96,387.90		\$0.00	1,175.00	\$97,466.25
85	2504.604	2" INSULATION (WATER)	SQ YD	\$52.50	43.00	\$2,257.50		\$0.00	63.70	\$3,344.25
86	2504.608	DUCTILE IRON FITTINGS	POUND	\$5.25	2,170.00	\$11,392.50		\$0.00	2,830.00	\$14,857.50
87	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN H	EACH	\$2,415.00	7.00	\$16,905.00		\$0.00	7.00	\$16,905.00
88	2506.502	CASTING ASSEMBLY	EACH	\$1,207.50	34.00	\$41,055.00		\$0.00	36.00	\$43,470.00
89	2506.502	CASTING ASSEMBLY (SANITARY)	EACH	\$1,050.00	9.00	\$9,450.00	5.00	\$5,250.00	10.00	\$10,500.00
90	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	EACH	\$6,090.00	5.00	\$30,450.00		\$0.00	5.00	\$30,450.00
91	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LIN FT	\$934.50	72.00	\$67,284.00		\$0.00	70.90	\$66,256.05
92	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 60-4020	LIN FT	\$1,207.50	6.00	\$7,245.00		\$0.00	6.00	\$7,245.00
93	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 72-4020	LIN FT	\$1,417.50	8.00	\$11,340.00		\$0.00	8.00	\$11,340.00
94	2506.503	RECONSTRUCT DRAINAGE STRUCTURE	LIN FT	\$1,575.00	3.00	\$4,725.00		\$0.00	3.00	\$4,725.00
95	2506.602	CONNECT INTO EXISTING DRAINAGE STRUCTURE	EACH	\$1,680.00	2.00	\$3,360.00	1.00	\$1,680.00	2.00	\$3,360.00
96	2506.603	SANITARY MANHOLE EXCESS DEPTH	LIN FT	\$488.25	41.00	\$20,018.25		\$0.00	43.00	\$20,994.75
97	2511.504	GEOTEXTILE FILTER TYPE 4	SQ YD	\$5.25	33.00	\$173.25		\$0.00	63.00	\$330.75
98	2511.507	RANDOM RIPRAP CLASS III	CU YD	\$131.25	9.00	\$1,181.25		\$0.00	9.00	\$1,181.25
99	2521.602	DRILL AND GROUT REINF BAR (EPOXY COATED)	EACH	\$9.50	268.00	\$2,546.00		\$0.00	331.00	\$3,144.50
100	2521.618	CONCRETE WALK	SQ FT	\$11.00	3,998.00	\$43,978.00		\$0.00	4,622.00	\$50,842.00
101	2531.503	CONCRETE CURB AND GUTTER DESIGN B612	LIN FT	\$25.20	220.00	\$5,544.00		\$0.00	746.00	\$18,799.20
102	2531.503	CONCRETE CURB AND GUTTER DESIGN B624	LIN FT	\$20.85	6,745.00	\$140,633.25		\$0.00	6,812.00	\$142,030.20
103	2531.503	CONCRETE CURB AND GUTTER DESIGN R424	LIN FT	\$27.30	302.00	\$8,244.60		\$0.00	300.00	\$8,190.00
104	2531.503	CONCRETE CURB AND GUTTER DESIGN S524	LIN FT	\$21.40	1,954.00	\$41,815.60		\$0.00	2,045.00	\$43,763.00
105	2531.504	CONCRETE MEDIAN	SQ YD	\$45.83	918.00	\$42,071.94		\$0.00	918.00	\$42,071.94
106	2531.603	CONCRETE SILL	LIN FT	\$2.65	1,993.00	\$5,281.45		\$0.00	1,993.00	\$5,281.45
107	2531.603	CONCRETE CURB AND GUTTER	LIN FT	\$27.30	412.00	\$11,247.60		\$0.00	412.00	\$11,247.60
108	2531.604	8" CONCRETE VALLEY GUTTER	SQ YD	\$157.50	224.00	\$35,280.00		\$0.00	370.40	\$58,338.00
109	2531.618	TRUNCATED DOMES	SQ FT	\$52.50	472.00	\$24,780.00		\$0.00	528.00	\$27,720.00
110	2540.602	MAIL BOX SUPPORT	EACH	\$350.00	3.00	\$1,050.00		\$0.00	0.00	\$0.00
111	2545.502	LIGHTING UNIT TYPE SPECIAL	EACH	\$2,105.00	20.00	\$42,100.00	8.00	\$16,840.00	20.00	\$42,100.00
112	2545.502	LIGHT FOUNDATION DESIGN E MODIFIED	EACH	\$1,200.00	22.00	\$26,400.00	1.00	\$1,200.00	22.00	\$26,400.00
113	2545.502	LIGHT FOUNDATION DESIGN SPECIAL	EACH	\$1,560.00	4.00	\$6,240.00		\$0.00	4.00	\$6,240.00
114	2545.502	SERVICE CABINET	EACH	\$9,200.00	1.00	\$9,200.00		\$0.00	1.00	\$9,200.00
115	2545.502	EQUIPMENT PAD	EACH	\$1,080.00	1.00	\$1,080.00		\$0.00	1.00	\$1,080.00
116	2545.502	HANDHOLE	EACH	\$2,300.00	3.00	\$6,900.00		\$0.00	3.00	\$6,900.00
117	2545.503	2" NON-METALLIC CONDUIT	LIN FT	\$4.85	6,745.00	\$32,713.25	3,204.00	\$15,539.40	6,234.00	\$30,234.90
118	2545.503	UNDERGROUND WIRE 1/C 4 AWG	LIN FT	\$1.85	17,925.00	\$33,161.25	16,902.00	\$31,268.70	16,902.00	\$31,268.70
119	2545.503	UNDERGROUND WIRE 1/C 6 AWG	LIN FT	\$1.45	17,925.00	\$25,991.25	16,902.00	\$24,507.90	16,902.00	\$24,507.90
120	2545.503	UNDERGROUND WIRE 1/C 8 AWG	LIN FT	\$1.15	4,045.00	\$4,651.75	3,000.00	\$3,450.00	3,000.00	\$3,450.00
121	2545.602	INSTALL LIGHTING UNIT	EACH	\$850.00	6.00	\$5,100.00	6.00	\$5,100.00	6.00	\$5,100.00
122	2554.502	GUIDE POST TYPE B	EACH	\$68.25	10.00	\$682.50	10.00	\$682.50	10.00	\$682.50
123	2563.601	TRAFFIC CONTROL	LUMP SUM	\$16,800.00	1.00	\$16,800.00		\$0.00	0.95	\$15,960.00
124	2563.602	TYPE III BARRICADES	EACH	\$420.00	4.00	\$1,680.00		\$0.00	4.00	\$1,680.00
125	2564.602	INSTALL SIGN	EACH	\$420.00	1.00	\$420.00	1.00	\$420.00	1.00	\$420.00
126	2564.602	INSTALL SIGN TYPE SPECIAL	EACH	\$420.00	4.00	\$1,680.00	4.00	\$1,680.00	4.00	\$1,680.00
127	2564.602	DELINEATOR / MARKER	EACH	\$315.00	9.00	\$2,835.00	9.00	\$2,835.00	9.00	\$2,835.00
128	2564.602	DELINEATOR / MARKER PANEL	EACH	\$75.00	4.00	\$300.00	4.00	\$300.00	4.00	\$300.00
129	2564.618	SIGN	SQ FT	\$78.75	424.00	\$33,390.00	424.00	\$33,390.00	424.00	\$33,390.00

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130	2564.618	CONSTRUCTION SIGN SPECIAL	SQ FT	\$10.50	180.00	\$1,890.00	180.00	\$1,890.00	180.00	\$1,890.00
131	2571.502	CONIFEROUS TREE 6' HT B&B	EACH	\$895.00	20.00	\$17,900.00		\$0.00	37.00	\$33,115.00
132	2571.502	DECIDUOUS TREE 6' HT B&B	EACH	\$1,095.00	20.00	\$21,900.00		\$0.00	0.00	\$0.00
133	2572.503	CLEAN ROOT CUTTING	LIN FT	\$3.00	614.00	\$1,842.00		\$0.00	258.00	\$774.00
134	2573.501	STABILIZED CONSTRUCTION EXIT	LUMP SUM	\$2,500.00	1.00	\$2,500.00		\$0.00	0.00	\$0.00
135	2573.501	EROSION CONTROL SUPERVISOR	LUMP SUM	\$2,500.00	1.00	\$2,500.00	0.50	\$1,250.00	1.00	\$2,500.00
136	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$175.00	41.00	\$7,175.00		\$0.00	49.00	\$8,575.00
137	2573.502	CULVERT END CONTROLS	EACH	\$175.00	5.00	\$875.00		\$0.00	0.00	\$0.00
138	2573.503	SILT FENCE, TYPE MS	LIN FT	\$2.00	6,488.00	\$12,976.00	4,671.80	\$9,343.60	9,319.80	\$18,639.60
139	2574.505	SOIL BED PREPARATION SEE CO #4	ACRE	\$500.00	6.70	\$3,350.00	(1.30)	(\$650.00)	15.20	\$7,600.00
140	2574.505	COMMON TOPSOIL BORROW SEE CO #4	CU YD	\$38.00	1,584.00	\$60,192.00	1,386.00	\$52,668.00	1,386.00	\$52,668.00
141	2574.508	FERTILIZER TYPE 1	POUND	\$0.85	3,805.00	\$3,234.25		\$0.00	0.00	\$0.00
142	2574.508	FERTILIZER TYPE 3 SEE CO #4	POUND	\$0.85	1,873.00	\$1,592.05	(400.00)	(\$340.00)	5,150.00	\$4,377.50
143	2574.508	FERTILIZER TYPE 4	POUND	\$1.45	75.00	\$108.75		\$0.00	50.00	\$72.50
144	2574.509	LIME	TON	\$35.00	9.70	\$339.50		\$0.00	0.00	\$0.00
145	2575.504	SODDING TYPE LAWN SEE CO #4	SQ YD	\$16.00	14,256.00	\$228,096.00		\$0.00	0.00	\$0.00
146	2575.505	SEEDING SEE CO #4	ACRE	\$500.00	5.10	\$2,550.00	(1.30)	(\$650.00)	15.20	\$7,600.00
147	2575.505	WEED SPRAYING	ACRE	\$350.00	2.40	\$840.00		\$0.00	0.00	\$0.00
148	2575.506	WEED SPRAY MIXTURE	GALLON	\$100.00	3.00	\$300.00		\$0.00	0.00	\$0.00
149	2575.508	SEED MIXTURE 21-111	POUND	\$0.95	1,903.00	\$1,807.85		\$0.00	960.00	\$912.00
150	2575.508	SEED MIXTURE 25-121	POUND	\$4.81	538.00	\$2,587.78	10.00	\$48.10	995.00	\$4,785.95
151	2575.508	SEED MIXTURE 33-361	POUND	\$34.15	44.00	\$1,502.60		\$0.00	33.50	\$1,144.03
152	2575.508	HYDRAULIC STABILIZED FIBER MATRIX SEE CO #4	POUND	\$1.95	43,650.00	\$85,117.50		\$0.00	700.00	\$1,365.00
153	2582.503	4" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	LIN FT	\$1.90	16,850.00	\$32,015.00	13,414.70	\$25,487.93	13,414.70	\$25,487.93
154	2582.503	8" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	LIN FT	\$10.75	250.00	\$2,687.50	227.50	\$2,445.63	227.50	\$2,445.63
155	2582.503	12" SOLID LINE MULTI-COMPONENT GROUND IN (WR)	LIN FT	\$11.20	160.00	\$1,792.00	166.00	\$1,859.20	166.00	\$1,859.20
156	2582.503	4" BROKEN LINE MULTI-COMPONENT GROUND IN (WR)	LIN FT	\$1.25	900.00	\$1,125.00	1,060.00	\$1,325.00	1,060.00	\$1,325.00
157	2582.503	4" DOTTED LINE MULTI-COMPONENT GROUND IN (WR)	LIN FT	\$1.25	21.00	\$26.25		\$0.00	0.00	\$0.00
158	2582.503	12" DOTTED LINE MULTI-COMPONENT GROUND IN (WR)	LIN FT	\$11.25	66.00	\$742.50	53.00	\$596.25	53.00	\$596.25
159	2582.503	4" DOUBLE SOLID LINE MULTI-COMPONENT GROUND IN (WR)	LIN FT	\$2.50	1,600.00	\$4,000.00	1,779.00	\$4,447.50	1,779.00	\$4,447.50
160	2582.518	PAVEMENT MESSAGE MULTI-COMPONENT GROUND IN (WR)	SQ FT	\$15.25	245.00	\$3,736.25	255.00	\$3,888.75	255.00	\$3,888.75
161	2582.518	CROSSWALK PREFORM THERMOPLASTIC GROUND IN	SQ FT	\$19.00	540.00	\$10,260.00	594.00	\$11,286.00	594.00	\$11,286.00
ALTERNATIVE A										
162	2101.505	CLEARING	ACRE	\$18,000.00	0.38	\$6,840.00		\$0.00	0.38	\$6,840.00
163	2101.505	GRUBBING	ACRE	\$18,000.00	0.38	\$6,840.00		\$0.00	0.38	\$6,840.00
164	2503.601	TRACING WIRE SYSTEM (SANITARY)	LUMP SUM	\$1,050.00	1.00	\$1,050.00	1.00	\$1,050.00	1.00	\$1,050.00
165	2503.602	CONNECT TO EXISTING SANITARY SEWER SERVICE	EACH	\$262.50	4.00	\$1,050.00	5.00	\$1,312.50	7.00	\$1,837.50
166	2503.602	6" CLEAN-OUT ASSEMBLY	EACH	\$682.50	4.00	\$2,730.00		\$0.00	8.00	\$5,460.00
167	2503.602	8"X6" PVC WYE	EACH	\$577.50	4.00	\$2,310.00		\$0.00	4.00	\$2,310.00
168	2503.603	CLEAN AND VIDEO TAPE PIPE SEWER (NEW)	LIN FT	\$2.10	580.00	\$1,218.00	682.00	\$1,432.20	682.00	\$1,432.20
169	2503.603	8" PVC PIPE SEWER	LIN FT	\$60.00	580.00	\$34,800.00	180.00	\$10,800.00	682.00	\$40,920.00
170	2503.603	6" PVC SANITARY SERVICE PIPE	LIN FT	\$60.00	60.00	\$3,600.00	41.00	\$2,460.00	373.00	\$22,380.00
171	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 4007	EACH	\$1,050.00	3.00	\$3,150.00		\$0.00	2.00	\$2,100.00
172	2506.502	CASTING ASSEMBLY (SANITARY)	EACH	\$5,565.00	3.00	\$16,695.00		\$0.00	2.00	\$11,130.00
173	2506.603	SANITARY MANHOLE EXCESS DEPTH	LIN FT	\$490.00	7.00	\$3,430.00		\$0.00	4.00	\$1,960.00
174	2574.505	SOIL BED PREPARATION	ACRE	\$500.00	0.50	\$250.00		\$0.00	0.00	\$0.00
175	2574.507	COMMON TOPSOIL BORROW	CU YD	\$38.00	552.00	\$20,976.00		\$0.00	0.00	\$0.00
176	2574.508	FERTILIZER TYPE 1	POUND	\$0.85	205.00	\$174.25		\$0.00	0.00	\$0.00
177	2574.508	FERTILIZER TYPE 3	POUND	\$0.85	103.00	\$87.55		\$0.00	0.00	\$0.00
178	2575.504	SODDING TYPE LAWN	SQ YD	\$16.00	4,966.00	\$79,456.00		\$0.00	0.00	\$0.00
179	2575.508	SEED MIXTURE 21-111	POUND	\$0.95	103.00	\$97.85		\$0.00	0.00	\$0.00
180	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	POUND	\$1.95	1,539.00	\$3,001.05		\$0.00	0.00	\$0.00
ALLOWANCE										
181	2104.601	REPAIR SPRINKLER SYSTEM ALLOWANCE	LUMP SUM	\$20,000.00	1.00	\$20,000.00	1.76	\$35,110.00	2.76	\$55,110.00
TOTAL ITEMS BID						\$3,646,482.09		\$540,154.46		\$3,388,584.24

APPLICATION FOR PAYMENT NO. 6

PROJECT NO. BAXTE168390
 SAP NOS. 230-020-002 & 018-648-014
 OWNER CITY OF BAXTER
 CONTRACTOR KRAEMER TRUCKING & EXCAVATING, INC.

CITY NO. 4087

CONTRACT FOR: 2023 CYPRESS DRIVE & DOUGLAS FIR DRIVE IMP

AGREEMENT DATE: 4/4/2023

FOR WORK ACCOMPLISHED THROUGH: 10/13/2023

ITEM	MNDOT	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE	
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
CHANGE ORDER NO. 1										
182		BUILDING 1 – SEPTIC SYSTEM REMOVAL	LS	\$4,500.00	1.00	\$4,500.00		\$0.00	1.00	\$4,500.00
183		BUILDING 2 – SEPTIC SYSTEM REMOVAL	LS	\$3,750.00	1.00	\$3,750.00		\$0.00	1.00	\$3,750.00
184		BUILDING 3 – SEPTIC SYSTEM REMOVAL	LS	\$4,000.00	1.00	\$4,000.00		\$0.00	1.00	\$4,000.00
185		BUILDING 4 – SEPTIC SYSTEM REMOVAL	LS	\$3,500.00	1.00	\$3,500.00		\$0.00	1.00	\$3,500.00
186		10% PRIME CONTRACTOR MARK-UP	LS	\$1,575.00	1.00	\$1,575.00		\$0.00	1.00	\$1,575.00
187		PUMP SEPTIC TANKS	Allowance	\$3,000.00	1.00	\$3,000.00			0.39	\$1,182.50
188		VALVE BOX REPLACEMENTS	LS	\$1,746.00	1.00	\$1,746.00		\$0.00	1.00	\$1,746.00
189		BULKHEAD EX. SANITARY MH	LS	\$302.00	1.00	\$302.00		\$0.00	1.00	\$302.00
190		ADDITIONAL ANODE RODS	LS	\$230.00	1.00	\$230.00		\$0.00	1.00	\$230.00
191		10% PRIME CONTRACTOR MARK-UP	LS	\$227.80	1.00	\$227.80		\$0.00	1.00	\$227.80
192		CONSTRUCT OUTSIDE DROP FOR SANITARY MANHOLE SS-8 (CYPRESS DRIVE STATION 122+19)	LS	\$4,892.00	1.00	\$4,892.00		\$0.00	1.00	\$4,892.00
193		10% PRIME CONTRACTOR MARK-UP	LS	\$489.20	1.00	\$489.20		\$0.00	1.00	\$489.20
194		REPAIR WATER MAIN CROSS SYSTEM, REPLACE 12-INCH GATE VALVE AT CYPRESS DRIVE/HASTING ROAD	LS	\$11,464.00	1.00	\$11,464.00		\$0.00	1.00	\$11,464.00
195		10% PRIME CONTRACTOR MARK-UP	LS	\$1,146.40	1.00	\$1,146.40		\$0.00	1.00	\$1,146.40
58	2503.503	12" RC PIPE SEWER DESIGN 3006 CLASS V	LIN FT	\$67.20	(27.00)	(\$1,814.40)		\$0.00	0.00	\$0.00
58A		12" HDPE STORM SEWER PIPE	LF	\$55.00	27.00	\$1,485.00		\$0.00	27.00	\$1,485.00
196		4-INCH CONDUIT (OPEN CUT)	LF	\$12.71	110.00	\$1,398.10	49.95	\$634.86	169.95	\$2,160.06
TOTAL CHANGE ORDER NO. 1						\$41,891.10		\$634.86		\$42,649.96
CHANGE ORDER NO. 2										
197		EXPLORATORY DIGGING HDYRANT CONNECTION	LS	\$2,437.00	1.00	\$2,437.00		\$0.00	1.00	\$2,437.00
198		BERRYWOOD TRAIL STATION 3+00	LS	\$243.70	1.00	\$243.70		\$0.00	1.00	\$243.70
199		10% PRIME CONTRACTOR MARK-UP	LS	\$243.70	1.00	\$243.70		\$0.00	1.00	\$243.70
199		CONSTRUCT OUTSIDE DROP FOR SANITARY MANHOLE SS-2 (CYPRESS DRIVE STATION 122+19)	LS	\$7,700.00	1.00	\$7,700.00		\$0.00	1.00	\$7,700.00
200		CONSTRUCT OUTSIDE DROP FOR SANITARY MANHOLE SS-3 (CYPRESS DRIVE STATION 122+19)	LS	\$7,275.00	1.00	\$7,275.00		\$0.00	1.00	\$7,275.00
201		10% PRIME CONTRACTOR MARK-UP	LS	\$1,497.50	1.00	\$1,497.50		\$0.00	1.00	\$1,497.50
202		REPAIR EXISTING CATCH BASIN MANHOLE TOP SLAB	LS	\$1,228.00	1.00	\$1,228.00		\$0.00	1.00	\$1,228.00
203		GROUT CATCH BASIN MANHOLE INVERTS	LS	\$578.00	1.00	\$578.00		\$0.00	1.00	\$578.00
204		10% PRIME CONTRACTOR MARK-UP	LS	\$180.60	1.00	\$180.60		\$0.00	1.00	\$180.60
TOTAL CHANGE ORDER NO. 2						\$21,139.80		\$0.00		\$21,139.80
CHANGE ORDER NO. 3										
205		FURNISH AND INSTALL EIGHT (8) EACH 9-40 TEMPORARY LIGHTING UNITS ON CSAH 48; REMOVE AND REPLACE WITH NEW LIGHTING UNITS WHEN THEY ARRIVE	LS	\$10,572.00	1.00	\$10,572.00	0.50	\$5,286.00	1.00	\$10,572.00
206		10% PRIME CONTRACTOR MARK-UP	LS	\$1,057.20	1.00	\$1,057.20	0.75	\$792.90	1.00	\$1,057.20
TOTAL CHANGE ORDER NO. 3						\$11,629.20		\$6,078.90		\$11,629.20
CHANGE ORDER NO. 4										
48A	2130.523	WATER	MGAL	\$100.00	10.00	\$1,000.00		\$0.00	0.00	\$0.00
139A	2574.505	SOIL BED PREPARATION	ACRE	\$500.00	3.97	\$1,985.00		\$0.00	0.00	\$0.00
140A	2574.507	COMMON TOPSOIL BORROW	CU YD	\$38.00	1,068.00	\$40,584.00		\$0.00	0.00	\$0.00
142A	2574.508	FERTILIZER TYPE 3 10-10-20	POUND	\$0.85	1,192.00	\$1,013.20		\$0.00	0.00	\$0.00
145A	2575.504	SODDING TYPE LAWN	SQ YD	\$16.00	(14,256.00)	(\$228,096.00)		\$0.00	0.00	\$0.00
146A	2575.505	SEEDING	ACRE	\$500.00	3.97	\$1,985.00		\$0.00	0.00	\$0.00
152A	2575.508	HYDRAULIC STABILIZED FIBER MATRIX	POUND	\$1.95	(43,650.00)	(\$85,117.50)		\$0.00	0.00	\$0.00
207	2575.508	SEED MIXTURE 25-151	POUND	\$6.50	1,589.00	\$10,328.50	(550.00)	(\$3,575.00)	1,900.00	\$12,350.00
208	2575.505	HYDRAULIC ORGANIC MATRIX	ACRE	\$10,750.00	3.97	\$42,677.50		\$0.00	3.85	\$41,387.50
209	2575.508	HYDRAULIC REINFORCED FIBER MATRIX	POUND	\$3.45	35,373.00	\$122,036.85	(5,250.00)	(\$18,112.50)	57,730.00	\$199,168.50
TOTAL CHANGE ORDER NO. 4						(\$91,603.45)		(\$21,687.50)		\$252,906.00
CHANGE ORDER NO. 5										
210		SOURCE OF POWER FOR STREET LIGHTS	LS	\$2,992.00	0.45	\$1,346.40	0.45	\$1,346.40	0.45	\$1,346.40
211		PRIME CONTRACTOR MARK-UP	LS	\$299.20	0.45	\$134.64	0.45	\$134.64	0.45	\$134.64
212		SOURCE OF POWER FOR STREET LIGHTS	LS	\$2,992.00	0.55	\$1,645.60	0.55	\$1,645.60	0.55	\$1,645.60
213		PRIME CONTRACTOR MARK-UP	LS	\$299.20	0.55	\$164.56	0.55	\$164.56	0.55	\$164.56
214		MOVE EXISTING CWP LIGHT POLE FROM NE TO NW QUADRANT OF CSAH 48/ BERRYWOOD DRIVE	LS	\$1,713.00	1.00	\$1,713.00	1.00	\$1,713.00	1.00	\$1,713.00
215		PRIME CONTRACTOR MARK-UP	LS	\$171.30	1.00	\$171.30	1.00	\$171.30	1.00	\$171.30
216		TIED CONCRETE BLOCK MAT (AKA FLEXAMAT) WITH POURED CONCRETE ANCHOR TRENCH AT STORM SEWER	LS	\$7,750.00	0.66	\$5,115.00	0.66	\$5,115.00	0.66	\$5,115.00
217		TIED CONCRETE BLOCK MAT (AKA FLEXAMAT) WITH POURED CONCRETE ANCHOR TRENCH AT STORM SEWER	LS	\$7,750.00	0.34	\$2,635.00	0.34	\$2,635.00	0.34	\$2,635.00
218		6 FOOT VINYL PRIVACY FENCE	LF	\$81.25	64.00	\$5,200.00	64.00	\$5,200.00	64.00	\$5,200.00
219		PRIME CONTRACTOR MARK-UP	LS	\$260.00	1.00	\$260.00	1.00	\$260.00	1.00	\$260.00
220		HORIZONTAL DIRECTIONAL DRILL 2" NON-METAL CONDUIT (NMC)	LF	\$15.00	100.00	\$1,500.00	100.00	\$1,500.00	100.00	\$1,500.00
221		PRIME CONTRACTOR MARK-UP	LF	\$1.50	100.00	\$150.00	100.00	\$150.00	100.00	\$150.00
TOTAL CHANGE ORDER NO. 5						\$20,035.50		\$20,035.50		\$20,035.50

APPLICATION FOR PAYMENT NO. 6

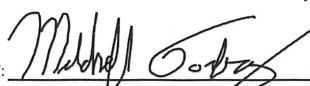
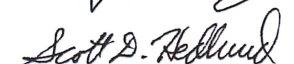
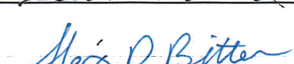
PROJECT NO. BAXTE168390
 SAP NOS. 230-020-002 & 018-648-014
 OWNER CITY OF BAXTER
 CONTRACTOR KRAEMER TRUCKING & EXCAVATING, INC.

CITY NO. 4087

CONTRACT FOR: 2023 CYPRESS DRIVE & DOUGLAS FIR DRIVE IMP

AGREEMENT DATE: 4/4/2023

FOR WORK ACCOMPLISHED THROUGH: 10/13/2023

ITEM	MNDOT	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE			
					QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT		
BACKSHEET ADJUSTMENTS												
		BACKSHEET ADJUSTMENT NO. 1 (PMT #2)	LUMP SUM	(\$13,440.00)				\$0.00	0.00	\$0.00		
		BACKSHEET ADJUSTMENT NO. 2 (PMT #3)	LUMP SUM	(\$23,695.00)				\$0.00	0.00	\$0.00		
		BACKSHEET ADJUSTMENT NO. 3 (PMT #4)	LUMP SUM	(\$10,482.50)				\$0.00	0.00	\$0.00		
		TOTAL BACKSHEET ADJUSTMENTS						\$10,482.50		\$0.00		
STORED MATERIALS												
		DESIGN ELECTRIC INVOICE #02312-1	LUMP SUM	\$53,749.71				\$0.00	0.00	\$0.00		
		TOTAL STORED MATERIALS						\$0.00		\$0.00		
SUMMARY												
TOTAL ITEMS BID						\$3,646,482.09		\$540,154.46		\$3,388,584.24		
CHANGE ORDER NO. 1						\$41,891.10		\$634.86		\$42,649.96		
CHANGE ORDER NO. 2						\$21,139.80		\$0.00		\$21,139.80		
CHANGE ORDER NO. 3						\$11,629.20		\$6,078.90		\$11,629.20		
CHANGE ORDER NO. 4						(\$91,603.45)		(\$21,687.50)		\$252,906.00		
CHANGE ORDER NO. 5						\$20,035.50		\$20,035.50		\$20,035.50		
BACKSHEET ADJUSTMENTS								\$10,482.50		\$0.00		
STORED MATERIALS								(\$26,874.86)		\$0.00		
TOTAL						\$3,649,574.24		\$528,829.86		\$3,736,944.70		
<p>The undersigned Contractor certifies that all previous payments received from the Owner for work done under this contract have been applied to discharge in full all obligations the Contractor incurred in connection with the work covered by said progress payments. The undersigned Contractor agrees to pay all subcontractors within 10 days of receipt of payment from the municipality for undisputed services provided by the subcontractor. The Contractor agrees to pay interest as described under Minnesota state statute. In accordance with Minnesota Uniform Transaction Act, an electronic signature on this document is binding and afforded the same effect as if the document was signed by hand.</p>							SH \$519,341.36 Gross Amount Due \$3,736,944.70 Less Retainage (5%) \$186,847.24 Amount Eligible to Date \$3,550,097.46 Less Previous Payments \$3,057,673.17 Amount Due This Application \$492,424.29					
					SUBMITTED		KRAEMER TRUCKING & EXCAVATING, INC. PO BOX 434 COLD SPRING, MN 56320		BY: 		DATE: 10-31-2023	
					RECOMMENDED		SEH 416 SOUTH 6TH ST, SUITE 101 BRAINERD, MN 56401		BY: 		DATE: 10/31/2023	
					RECOMMENDED		WIDSETH 7804 INDUSTRIAL PARK ROAD BAXTER, MN 56425		BY: 		DATE: 10-31-2023	
APPROVED		CITY OF BAXTER 13190 MEMORYWOOD DR BAXTER, MN 56425		BY: _____		DATE: _____						
APPROVED		CITY OF BAXTER 13190 MEMORYWOOD DR BAXTER, MN 56425		BY: _____		DATE: _____						
APPROVED		CITY OF BAXTER - UTILITIES COMMISSION 13190 MEMORYWOOD DR BAXTER, MN 56425		BY: _____		DATE: _____						