

APPLICATION FOR PAYMENT NO. 8

PROJECT NO. BAXTE168788
 CITY NO. 4423 & 4136
 OWNER CITY OF BAXTER
 CONTRACTOR ANDERSON BROTHERS CONSTRUCTION CO.

CONTRACT FOR: 2023 COMMERCIAL AND RESIDENTIAL FULL DEPTH
 RECLAMATION AND QUIET ZONE IMPROVEMENTS
 AGREEMENT DATE: 6/6/2023

FOR WORK ACCOMPLISHED THROUGH: 5/17/2024

ITEM	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
SECTION A - BASE BID									
1	MOBILIZATION	LUMP SUM	\$89,041.10	0.73	\$65,000.00		\$0.00	0.73	\$65,000.00
2	CLEARING	TREE	\$225.25	33.00	\$7,433.25		\$0.00	36.00	\$8,109.00
3	GRUBBING	TREE	\$224.00	53.00	\$11,872.00		\$0.00	55.00	\$12,320.00
4	CLEARING	ACRE	\$10,620.00	0.30	\$3,186.00		\$0.00	0.80	\$8,496.00
5	GRUBBING	ACRE	\$5,465.00	3.00	\$16,395.00		\$0.00	3.50	\$19,127.50
6	REMOVE CURB AND GUTTER	LIN FT	\$2.30	1,535.00	\$3,530.50	80.00	\$184.00	2,860.00	\$6,578.00
7	REMOVE CONCRETE WALK	SQ FT	\$1.45	589.00	\$854.05	200.00	\$290.00	606.00	\$878.70
8	REMOVE CONCRETE PAVEMENT	SQ YD	\$6.90	336.00	\$2,318.40		\$0.00	495.00	\$3,415.50
9	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$3.25	1,720.00	\$5,590.00	29.00	\$94.25	3,111.00	\$10,110.75
10	REMOVE WATERMAIN PIPE	LIN FT	\$27.60	101.00	\$2,787.60		\$0.00	20.00	\$552.00
11	REMOVE SANITARY SEWER SERVICE	LIN FT	\$35.75	68.00	\$2,431.00		\$0.00	68.00	\$2,431.00
12	REMOVE WATER SERVICE	LIN FT	\$34.30	177.00	\$6,071.10		\$0.00	177.00	\$6,071.10
13	REMOVE VALVE	EACH	\$441.70	1.00	\$441.70		\$0.00	1.00	\$441.70
14	REMOVE APRON END	EACH	\$153.70	3.00	\$461.10		\$0.00	2.00	\$307.40
15	BITUMINOUS FULL DEPTH RECLAMATION	SQ YD	\$1.00	32,406.00	\$32,406.00		\$0.00	32,691.00	\$32,691.00
16	SAWING CONCRETE PAVEMENT (FULL DEPTH)	LIN FT	\$3.40	56.00	\$190.40		\$0.00	85.00	\$289.00
17	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$3.40	1,111.00	\$3,777.40		\$0.00	1,162.00	\$3,950.80
18	SALVAGE HYDRANT	EACH	\$441.70	8.00	\$3,533.60		\$0.00	5.00	\$2,208.50
19	SALVAGE GATE VALVE	EACH	\$441.70	10.00	\$4,417.00		\$0.00	7.00	\$3,091.90
20	SALVAGE MAILBOX	EACH	\$26.40	30.00	\$792.00		\$0.00	25.00	\$660.00
21	SALVAGE SIGN	EACH	\$36.95	31.00	\$1,145.45		\$0.00	12.00	\$443.40
22	SALVAGE LIGHTING UNIT	EACH	\$105.55	3.00	\$316.65		\$0.00	3.00	\$316.65
23	SALVAGE BUSH	EACH	\$263.90	11.00	\$2,902.90		\$0.00	11.00	\$2,902.90
24	EXCAVATION - COMMON	CU YD	\$18.00	2,135.00	\$38,430.00		\$0.00	2,135.00	\$38,430.00
25	EXCAVATION - CHANNEL AND POND	CU YD	\$11.00	6,410.00	\$70,510.00		\$0.00	6,410.00	\$70,510.00
26	EXPLORATORY DIGGING	HOURL	\$303.00	6.00	\$1,818.00		\$0.00	13.43	\$4,069.29
27	GRANULAR EMBANKMENT	CU YD	\$8.00	4,693.00	\$37,544.00		\$0.00	5,943.80	\$47,550.40
28	SALVAGE AGGREGATE (LV)	CU YD	\$23.00	5,562.00	\$127,926.00		\$0.00	4,763.00	\$109,549.00
29	SUBGRADE PREPARATION	ROAD STA	\$161.50	52.50	\$8,478.75		\$0.00	26.00	\$4,199.00
30	RECLAIM SURFACE PREPARATION	ROAD STA	\$161.50	29.25	\$4,723.88		\$0.00	56.00	\$9,044.00
31	INSTALL SALVAGED AGGREGATE (CV)	CU YD	\$16.30	4,751.00	\$77,441.30		\$0.00	3,769.00	\$61,434.70
32	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	\$174.00	80.00	\$13,920.00		\$0.00	32.50	\$5,655.00
33	CONSTRUCTION WATER	MGAL	\$56.00	300.00	\$16,800.00		\$0.00	224.00	\$12,544.00
34	BITUMINOUS DRIVEWAY RESTORATION	SQ YD	\$52.15	1,875.00	\$97,781.25	29.00	\$1,512.35	1,689.00	\$88,081.35
35	BITUMINOUS MATERIAL FOR TACK COAT	GALLON	\$2.60	3,069.00	\$7,979.40		\$0.00	2,904.00	\$7,550.40
36	TYPE SP 9.5 WEARING COURSE MIX (2,C)	TON	\$82.00	5,184.00	\$425,088.00		\$0.00	5,291.13	\$433,872.66
37	TYPE SP 12.5 NON WEARING COURSE MIX (2,C)	TON	\$83.00	6,689.00	\$555,187.00		\$0.00	6,268.57	\$520,291.31
38	ADJUST VALVE BOX	EACH	\$283.90	23.00	\$6,529.70		\$0.00	28.00	\$7,949.20
39	ADJUST CURB BOX	EACH	\$170.30	16.00	\$2,724.80		\$0.00	14.00	\$2,384.20
40	VALVE BOX MID-SECTION	EACH	\$141.95	6.00	\$851.70		\$0.00	10.00	\$1,419.50
41	ADJUST CLEANOUT	EACH	\$227.10	16.00	\$3,633.60		\$0.00	14.00	\$3,179.40
42	1" CURB STOP AND BOX	EACH	\$561.50	6.00	\$3,369.00		\$0.00	6.00	\$3,369.00
43	1" COPPER WATER SERVICE PIPE, TYPE K	LIN FT	\$63.95	91.00	\$5,819.45		\$0.00	112.00	\$7,162.40
44	1.5" CURB STOP AND BOX	EACH	\$1,054.90	1.00	\$1,054.90		\$0.00	0.00	\$0.00
45	1.5" COPPER WATER SERVICE PIPE, TYPE K	LIN FT	\$50.85	45.00	\$2,288.25		\$0.00	0.00	\$0.00
46	CONNECT TO EXISTING WATER SERVICE PIPE	EACH	\$285.60	10.00	\$2,856.00		\$0.00	8.00	\$2,284.80
47	INSTALL SANITARY SEWER CLEANOUT	EACH	\$685.85	14.00	\$9,601.90		\$0.00	8.00	\$5,486.80
48	4" SCH 40 PVC SEWER SERVICE PIPE	LIN FT	\$35.00	180.00	\$6,300.00		\$0.00	151.00	\$5,285.00
49	CONNECT TO EXISTING SEWER SERVICE	EACH	\$344.20	18.00	\$6,195.60		\$0.00	7.00	\$2,409.40
50	DEWATERING	LUMP SUM	\$32,468.50	0.90	\$29,221.65		\$0.00	0.86	\$27,760.57
51	TRACER WIRE SYSTEM	LUMP SUM	\$3,637.80	1.00	\$3,637.80		\$0.00	0.86	\$3,128.51
52	INSTALL SALVAGED HYDRANT	EACH	\$537.50	8.00	\$4,300.00		\$0.00	5.00	\$2,687.50
53	INSTALL SALVAGED VALVE ASSEMBLY	EACH	\$633.30	10.00	\$6,333.00		\$0.00	5.00	\$3,166.50

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54	HYDRANT	EACH	\$6,864.40	2.00	\$13,728.80		\$0.00	2.00	\$13,728.80
55	6" GATE VALVE AND BOX	EACH	\$2,864.40	2.00	\$5,728.80		\$0.00	2.00	\$5,728.80
56	8" GATE VALVE AND BOX	EACH	\$3,785.35	1.00	\$3,785.35		\$0.00	1.00	\$3,785.35
57	12" GATE VALVE AND BOX	EACH	\$6,478.30	1.00	\$6,478.30		\$0.00	1.00	\$6,478.30
58	HYDRANT RISER	LIN FT	\$2,107.15	13.00	\$27,392.95		\$0.00	6.50	\$13,696.48
59	6" WATER MAIN - C900 PVC	LIN FT	\$44.00	185.00	\$8,140.00		\$0.00	121.00	\$5,324.00
60	8" WATER MAIN - C900 PVC	LIN FT	\$74.75	40.00	\$2,990.00		\$0.00	20.00	\$1,495.00
61	12" WATER MAIN - C900 PVC	LIN FT	\$112.80	220.00	\$24,816.00		\$0.00	146.00	\$16,468.80
62	CONNECT TO EXISTING WATER MAIN	EACH	\$772.90	12.00	\$9,274.80		\$0.00	6.00	\$4,637.40
63	DUCTILE IRON FITTINGS	POUND	\$10.64	562.00	\$5,979.68		\$0.00	416.00	\$4,426.24
64	ADJUST FRAME & RING CASTING (SANITARY)	EACH	\$1,078.80	28.00	\$30,206.40		\$0.00	27.00	\$29,127.60
65	RECONSTRUCT FRAME & RING CASTING (STORM)	EACH	\$1,078.80	16.00	\$17,260.80		\$0.00	16.00	\$17,260.80
66	GROUT CATCH BASIN	EACH	\$430.15	16.00	\$6,882.40		\$0.00	0.00	\$0.00
67	12" RC STORM SEWER PIPE	LIN FT	\$71.20	516.00	\$36,739.20		\$0.00	592.00	\$42,150.40
68	15" RC STORM SEWER PIPE	LIN FT	\$78.50	698.00	\$54,793.00		\$0.00	792.00	\$62,172.00
69	18" RC STORM SEWER PIPE	LIN FT	\$89.00	327.00	\$29,103.00		\$0.00	311.00	\$27,679.00
70	24" RC STORM SEWER PIPE	LIN FT	\$133.70	46.00	\$6,150.20		\$0.00	40.00	\$5,348.00
71	12" RC APRON END	EACH	\$2,044.55	4.00	\$8,178.20		\$0.00	4.00	\$8,178.20
72	15" RC APRON END	EACH	\$3,018.15	1.00	\$3,018.15		\$0.00	0.00	\$0.00
73	18" RC APRON END	EACH	\$3,205.50	3.00	\$9,616.50		\$0.00	3.00	\$9,616.50
74	24" RC APRON END	EACH	\$3,345.85	1.00	\$3,345.85		\$0.00	3.00	\$10,037.55
75	STORM SEWER STRUCTURE DESIGN H	EACH	\$1,974.70	4.00	\$7,898.80		\$0.00	4.00	\$7,898.80
76	STORM SEWER STRUCTURE DESIGN 48-4020	EACH	\$1,756.00	12.00	\$21,072.00		\$0.00	12.00	\$21,072.00
77	SAFL BAFFLE	EACH	\$7,969.20	2.00	\$15,938.40		\$0.00	2.00	\$15,938.40
78	CONNECT TO EXISTING STORM SEWER PIPE	EACH	\$1,034.80	3.00	\$3,104.40		\$0.00	2.00	\$2,069.60
79	CLEAN AND TELEWISE STORM SEWER	LIN FT	\$3.15	1,795.00	\$5,654.25		\$0.00	4,250.00	\$13,387.50
80	CLEAN AND TELEWISE SANITARY SEWER MAIN	LIN FT	\$1.40	4,754.00	\$6,655.60		\$0.00	9,939.00	\$13,914.60
81	CLEAN AND TELEWISE SANITARY SEWER SERVICE	LIN FT	\$3.35	741.00	\$2,482.35		\$0.00	823.00	\$2,757.05
82	8" PVC SEWER PIPE, SDR 26	LIN FT	\$62.85	224.00	\$14,078.40		\$0.00	184.00	\$11,564.40
83	SANITARY STRUCTURE DESIGN 4007	EACH	\$6,691.65	3.00	\$20,074.95		\$0.00	3.00	\$20,074.95
84	CONNECT TO EXISTING SANITARY SEWER PIPE	EACH	\$248.10	2.00	\$496.20		\$0.00	2.00	\$496.20
85	CONCRETE DRAINAGE FLUME	EACH	\$2,639.10	1.00	\$2,639.10		\$0.00	1.00	\$2,639.10
86	CONCRETE TRENCH DRAIN	LIN FT	\$211.15	12.00	\$2,533.80		\$0.00	14.00	\$2,956.10
87	TRENCH DRAIN FRAME AND CASTING	EACH	\$342.05	6.00	\$2,052.30		\$0.00	7.00	\$2,394.35
88	8" DIP PIPE CULVERT	LIN FT	\$114.05	21.00	\$2,395.05		\$0.00	40.00	\$4,562.00
89	6" CONCRETE WALK	SQ FT	\$10.00	5,041.00	\$50,410.00	275.00	\$2,750.00	5,850.00	\$58,500.00
90	6" CONCRETE WALK (COLORED RED)	SQ FT	\$11.35	1,307.00	\$14,834.45		\$0.00	1,717.00	\$19,487.95
91	CONCRETE CURB AND GUTTER DESIGN B624	LIN FT	\$33.80	1,312.00	\$44,345.60	80.00	\$2,704.00	1,140.00	\$38,532.00
92	CONCRETE C&G DESIGN B624 - MACHINE POUR	LIN FT	\$22.15	2,980.00	\$66,007.00		\$0.00	5,180.00	\$114,737.00
93	8" CONCRETE VALLEY GUTTER	SQ YD	\$158.35	131.00	\$20,743.85		\$0.00	125.00	\$19,793.75
94	CONCRETE DRIVEWAY RESTORATION	SQ YD	\$65.45	496.00	\$32,463.20		\$0.00	519.00	\$33,968.55
95	TRUNCATED DOMES	SQ FT	\$52.80	510.00	\$26,928.00	60.00	\$3,168.00	531.00	\$28,036.80
96	MAILBOX SUPPORT	EACH	\$110.85	30.00	\$3,325.50		\$0.00	27.00	\$2,992.95
97	LIGHTING UNIT	EACH	\$3,085.10	2.00	\$6,170.20		\$0.00	3.00	\$9,255.30
98	INSTALL LIGHTING UNIT	EACH	\$3,865.20	3.00	\$11,595.60		\$0.00	3.00	\$11,595.60
99	LIGHTING UNIT LED UPGRADE	EACH	\$554.20	7.00	\$3,879.40		\$0.00	7.00	\$3,879.40
100	PEDESTRIAN CROSSWALK FLASHER SYSTEM	SYSTEM	\$22,460.75	1.00	\$22,460.75		\$0.00	1.00	\$22,460.75
101	TRAFFIC CONTROL	LUMP SUM	\$5,133.55	0.73	\$3,747.49		\$0.00	0.69	\$3,560.12
102	INSTALL REMOVABLE STEEL BOLLARD	EACH	\$897.30	1.00	\$897.30		\$0.00	1.00	\$897.30
103	TUBULAR BARRIER GATE	EACH	\$4,951.00	2.00	\$9,902.00		\$0.00	2.00	\$9,902.00
104	48" BOULDER	EACH	\$712.55	15.00	\$10,688.25		\$0.00	15.00	\$10,688.25
105	RANDOM RIPRAP CLASS 5	CU YD	\$172.65	12.00	\$2,071.80		\$0.00	0.00	\$0.00
106	FLEXAMAT	SQ YD	\$142.50	49.00	\$6,982.50		\$0.00	73.00	\$10,402.50
107	SIGN	SQ FT	\$52.80	58.50	\$3,088.80		\$0.00	189.00	\$9,979.20

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108	INSTALL SIGN	EACH	\$105.55	21.00	\$2,216.55		\$0.00	23.00	\$2,427.65
109	INSTALL 911 SIGN	EACH	\$31.65	9.00	\$284.85		\$0.00	32.00	\$1,012.80
110	SILT FENCE, TYPE MS	LIN FT	\$2.10	5,532.00	\$11,617.20		\$0.00	1,829.00	\$3,840.90
111	STORM DRAIN INLET PROTECTION	EACH	\$184.75	30.00	\$5,542.50		\$0.00	20.00	\$3,695.00
112	STABILIZED CONSTRUCTION EXIT	EACH	\$567.75	5.00	\$2,838.75		\$0.00	1.00	\$567.75
113	COMMON TOPSOIL BORROW (LV)	CU YD	\$35.90	2,759.00	\$99,048.10		\$0.00	2,788.00	\$100,089.20
114	TEMPORARY SEEDING	SQ YD	\$0.53	33,113.00	\$17,549.89		\$0.00	0.00	\$0.00
115	SODDING TYPE LAWN	SQ YD	\$16.90	2,337.00	\$39,495.30		\$0.00	0.00	\$0.00
116	TURF ESTABLISHMENT	SQ YD	\$3.15	30,776.00	\$96,944.40		\$0.00	33,277.00	\$104,822.55
117	INSTALL BUSH	EACH	\$263.90	11.00	\$2,902.90		\$0.00	11.00	\$2,902.90
118	6' CONIFEROUS TREE	EACH	\$944.80	43.00	\$40,626.40		\$0.00	31.00	\$29,288.80
119	6' DECIDUOUS TREE	EACH	\$1,155.90	22.00	\$25,429.80		\$0.00	8.00	\$9,247.20
120	PAVEMENT MESSAGE PAINT	SQ FT	\$2.90	91.00	\$263.90		\$0.00	91.00	\$263.90
121	4" SOLID LINE PAINT	LIN FT	\$0.21	7,732.00	\$1,623.72		\$0.00	5,319.00	\$1,116.99
122	8" SOLID LINE PAINT	LIN FT	\$3.68	499.00	\$1,836.32		\$0.00	656.00	\$2,414.08
123	4" BROKEN LINE PAINT	LIN FT	\$0.21	1,328.00	\$278.88		\$0.00	1,812.00	\$380.52
124	4" DOUBLE SOLID LINE PAINT	LIN FT	\$0.42	1,473.00	\$618.66		\$0.00	2,412.00	\$1,013.04
SECTION A - ALLOWANCE									
126	REPAIR SPRINKLER SYSTEM ALLOWANCE	LUMP SUM	\$30,000.00	1.00	\$30,000.00		\$0.00	1.23	\$36,750.00
SECTION B - BASE BID									
127	MOBILIZATION	LUMP SUM	\$10,000.00	1.00	\$10,000.00		\$0.00	1.00	\$10,000.00
128	REMOVE SIGN & POST	EACH	\$42.25	14.00	\$591.50		\$0.00	10.00	\$422.50
129	SIGN	SQ FT	\$52.80	302.00	\$15,945.60		\$0.00	287.50	\$15,180.00
130	SALVAGE AND REINSTALL SIGN	EACH	\$105.55	2.00	\$211.10		\$0.00	3.00	\$316.65
131	REMOVE CURB AND GUTTER	LIN FT	\$8.85	140.00	\$1,239.00		\$0.00	205.00	\$1,814.25
132	SAWCUT CONCRETE	LIN FT	\$5.65	210.00	\$1,186.50		\$0.00	273.00	\$1,542.45
133	REMOVE CONCRETE	SQ FT	\$2.25	950.00	\$2,137.50		\$0.00	1,529.00	\$3,440.25
134	SAWCUT BITUMINOUS	LIN FT	\$3.40	795.00	\$2,703.00		\$0.00	708.00	\$2,407.20
135	REMOVE BITUMINOUS PAVEMENT	SQ FT	\$2.35	6,500.00	\$15,275.00		\$0.00	6,572.00	\$15,444.20
136	B618 CONCRETE CURB & GUTTER	LIN FT	\$33.80	25.00	\$845.00		\$0.00	34.00	\$1,149.20
137	B818 CONCRETE CURB & GUTTER	LIN FT	\$33.80	170.00	\$5,746.00		\$0.00	196.00	\$6,624.80
138	4" CONCRETE MEDIAN	SQ FT	\$6.60	280.00	\$1,848.00		\$0.00	740.00	\$4,884.00
139	7" CONCRETE MEDIAN	SQ FT	\$9.00	380.00	\$3,420.00		\$0.00	351.00	\$3,159.00
140	MONOLITHIC CONCRETE MEDIAN	LIN FT	\$42.25	200.00	\$8,450.00		\$0.00	202.00	\$8,534.50
141	TRAIL RESTORATION (6" TOPSOIL AND SEED/MULCH)	SQ YD	\$11.80	556.00	\$6,560.80		\$0.00	868.00	\$10,242.40
142	4" BITUMINOUS PATCH	SQ FT	\$7.20	1,575.00	\$11,340.00		\$0.00	1,674.00	\$12,052.80
143	TRAFFIC CONTROL	LUMP SUM	\$3,272.50	1.00	\$3,272.50		\$0.00	1.00	\$3,272.50
144	4" SOLID LINE PAINT	LIN FT	\$0.21	790.00	\$165.90		\$0.00	841.00	\$176.61
145	4" DOUBLE SOLID LINE PAINT	LIN FT	\$0.42	260.00	\$109.20		\$0.00	260.00	\$109.20
146	24" STOP BAR PAINT	LIN FT	\$4.22	460.00	\$1,941.20		\$0.00	423.00	\$1,785.06
147	PAVEMENT MESSAGE PAINT	SQ FT	\$2.90	1,090.00	\$3,161.00		\$0.00	1,090.00	\$3,161.00
148	48" TALL HDPE DELINEATORS WITH SURFACE MOUNT	EACH	\$158.35	5.00	\$791.75		\$0.00	5.00	\$791.75
149	48" TALL HDPE DELINEATORS WITH DRIVEN SOIL MOUNT	EACH	\$158.35	5.00	\$791.75		\$0.00	5.00	\$791.75
150	RAILROAD FLAGGING	LUMP SUM	\$17,033.35	1.00	\$17,033.35		\$0.00	1.00	\$17,033.35
TOTAL ITEMS BID					\$3,011,307.47		\$10,702.60		\$2,922,749.07
CHANGE ORDER NO. 1 - INCREASE SUBSTANTIAL COMPLETION DATE									
CHANGE ORDER NO. 2									
151	CLEARWATER DETOUR	LUMP SUM	\$2,600.00	1.00	\$2,600.00		\$0.00	1.00	\$2,600.00
152	10% PRIME CONTRACTOR MARK UP	LUMP SUM	\$260.00	1.00	\$260.00		\$0.00	1.00	\$260.00
153	APPLY CALCIUM CHLORIDE TO CEDAR SCENIC ROAD AND DEERWOOD ROAD	LUMP SUM	\$6,200.00	1.00	\$6,200.00		\$0.00	1.00	\$6,200.00
154	EXTEND 22" SPAN CONCRETE ARCH PIPE	LUMP SUM	\$3,437.50	1.00	\$3,437.50		\$0.00	1.00	\$3,437.50
155	EXTEND 15" HDPE CULVERT	LUMP SUM	\$2,981.25	1.00	\$2,981.25		\$0.00	1.00	\$2,981.25
156	CUT IN 10" GATE VALVE AT GREEN BRIAR DRIVE	LUMP SUM	\$12,418.75	1.00	\$12,418.75		\$0.00	1.00	\$12,418.75
157	RELOCATE HYDRANTS, VALVES AND DOMESTIC LINES	LUMP SUM	\$13,496.50	1.00	\$13,496.50		\$0.00	1.00	\$13,496.50

APPLICATION FOR PAYMENT NO. 8

PROJECT NO. BAXTE168788
 CITY NO. 4423 & 4136
 OWNER CITY OF BAXTER
 CONTRACTOR ANDERSON BROTHERS CONSTRUCTION CO.

CONTRACT FOR: 2023 COMMERCIAL AND RESIDENTIAL FULL DEPTH
 RECLAMATION AND QUIET ZONE IMPROVEMENTS
 AGREEMENT DATE: 6/6/2023

FOR WORK ACCOMPLISHED THROUGH: 5/17/2024

ITEM	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
52A	INSTALL SALVAGED HYDRANT	LUMP SUM	\$537.50	(3.00)	(\$1,612.50)		\$0.00	0.00	\$0.00
53A	INSTALL SALVAGED VALVE ASSEMBLY	LUMP SUM	\$633.30	(5.00)	(\$3,166.50)		\$0.00	0.00	\$0.00
59A	6" WATER MAIN - C900 PVC	LUMP SUM	\$44.00	(62.00)	(\$2,728.00)		\$0.00	0.00	\$0.00
62A	CONNECT TO EXISTING WATERMAIN	LUMP SUM	\$772.90	(5.00)	(\$3,864.50)		\$0.00	0.00	\$0.00
63A	DUCTILE IRON FITTINGS	LUMP SUM	\$10.64	(112.00)	(\$1,191.68)		\$0.00	0.00	\$0.00
158	6" SANITARY SEWER SERVICES AND CLEANOUTS	LUMP SUM	\$18,709.25	1.00	\$18,709.25		\$0.00	1.00	\$18,709.25
47A	INSTALL SANITARY SEWER CLEANOUT	LUMP SUM	\$685.85	(7.00)	(\$4,800.95)		\$0.00	0.00	\$0.00
48A	4" SCH 40 PVC SEWER SERVICE PIPE	LUMP SUM	\$35.00	(80.00)	(\$2,800.00)		\$0.00	0.00	\$0.00
49A	CONNECT TO EXISTING SEWER SERVICE	LUMP SUM	\$344.20	(9.00)	(\$3,097.80)		\$0.00	0.00	\$0.00
159	EXTEND WATER SERVICES TO EMPTY LOTS	LUMP SUM	\$8,577.50	1.00	\$8,577.50		\$0.00	1.00	\$8,577.50
160	ADDITIONAL DIG DOWN TO VERIFY CORP	LUMP SUM	\$2,917.00	1.00	\$2,917.00		\$0.00	1.00	\$2,917.00
161	ADDED CREW TIME SEARCHING FOR SANITARY SERVICE	LUMP SUM	\$3,968.00	1.00	\$3,968.00		\$0.00	1.00	\$3,968.00
162	ADDED CREW TIME TO FREEZE 4 SERVICES	LUMP SUM	\$1,945.00	1.00	\$1,945.00		\$0.00	1.00	\$1,945.00
163	FREEZE KIT MATERIAL COST	LUMP SUM	\$1,272.50	1.00	\$1,272.50		\$0.00	1.00	\$1,272.50
164	ADDED BALLAST TO SANITARY STUCTURE SN-3	LUMP SUM	\$5,369.75	1.00	\$5,369.75		\$0.00	1.00	\$5,369.75
165	RELOCATE FLAG POLE	LUMP SUM	\$800.00	1.00	\$800.00		\$0.00	1.00	\$800.00
166	TELEVISION STORM AND SANITARY	LUMP SUM	\$880.00	1.00	\$880.00		\$0.00	1.00	\$880.00
167	10% PRIME CONTRACTOR MARK UP	LUMP SUM	\$88.00	1.00	\$88.00		\$0.00	1.00	\$88.00
28A	SALVAGE AGGREGATE (LV)	CY	\$23.00	120.00	\$2,760.00		\$0.00	120.00	\$2,760.00
29A	SUBGRADE PREPARATION	STA	\$161.50	2.50	\$403.75		\$0.00	2.50	\$403.75
31A	INSTALL SALVAGED AGGREGATE (CV)	CY	\$16.30	120.00	\$1,956.00		\$0.00	120.00	\$1,956.00
35A	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$2.60	38.00	\$98.80		\$0.00	38.00	\$98.80
36A	TYPE SP 9.5 WEARING COURSE MIX (2,C)	TON	\$82.00	72.00	\$5,904.00		\$0.00	72.00	\$5,904.00
37A	TYPE SP 12.5 NON WEARING COURSE MIX (2,C)	TON	\$83.00	96.00	\$7,968.00		\$0.00	96.00	\$7,968.00
116A	TURF ESTABLISHMENT	SY	\$3.15	280.00	\$882.00		\$0.00	0.00	\$0.00
124A	4" DOUBLE SOLID LINE PAINT	LF	\$0.42	209.00	\$87.78		\$0.00	209.00	\$87.78
TOTAL CHANGE ORDER NO. 2					\$82,719.40		\$0.00		\$105,099.33
CHANGE ORDER NO. 3									
168	POWER LINE CONVERSION	LS	\$1,071.24	1.00	\$1,071.24		\$0.00	1.00	\$1,071.24
169	10% PRIME CONTRACTOR MARK UP	LS	\$107.12	1.00	\$107.12		\$0.00	1.00	\$107.12
170	REMOVE 80' OF 12" RCP AT GRAND OAKS	LS	\$3,870.00	1.00	\$3,870.00		\$0.00	1.00	\$3,870.00
171	INSTALL 20' OF DUCTILE IRON PIPE UNDER TRAIL	LS	\$1,850.00	1.00	\$1,850.00		\$0.00	1.00	\$1,850.00
172	INSTALL 80' OF 12" RCP AND APRONS AT PINE GROVE ESTATES	LS	\$11,427.50	1.00	\$11,427.50		\$0.00	1.00	\$11,427.50
173	REPLACE EXISTING FAILING STORM STRUCTURE AND PIPES ON CLEARWATER	LS	\$6,169.75	1.00	\$6,169.75		\$0.00	1.00	\$6,169.75
174	REPAIR EXISTING STORM PIPE FAILURE ON CLEARWATER	LS	\$843.50	1.00	\$843.50		\$0.00	1.00	\$843.50
175	REPLACE DAMAGED CURB STOP ON CLEARWATER	LS	\$1,329.17	1.00	\$1,329.17		\$0.00	1.00	\$1,329.17
176	CORE NEW INVERT ON POND STRUCTURE AND CLEAN POND	LS	\$8,250.00	1.00	\$8,250.00		\$0.00	1.00	\$8,250.00
177	BIOTIC EARTH SOIL ADDITIVE	LBS	\$3.00	10,000.00	\$30,000.00		\$0.00	8,800.00	\$26,400.00
178	10% PRIME CONTRACTOR MARK UP	LS	\$3,000.00	1.00	\$3,000.00		\$0.00	0.88	\$2,640.00
115A	SODDING TYPE LAWN	SY YD	\$16.90	(2,337.00)	(\$39,495.30)		\$0.00	0.00	\$0.00
116B	TURF ESTABLISHMENT	SQ YD	\$3.15	2,337.00	\$7,361.55		\$0.00	0.00	\$0.00
179	AGGREGATE BASE, CLASS 5	CU YD	\$33.91	766.00	\$25,975.06		\$0.00	766.00	\$25,975.06
28B	SALVAGE AGGREGATE (LV)	CU YD	\$23.00	(681.00)	(\$15,663.00)		\$0.00	0.00	\$0.00
31B	INSTALL SALVAGED AGGREGATE	CU YD	\$16.30	(862.00)	(\$14,050.60)		\$0.00	0.00	\$0.00
180	EXPLORATORY DIGGING AND REMOVALS FOR MISSING VALVE	LS	\$7,397.39	1.00	\$7,397.39		\$0.00	1.00	\$7,397.39
181	PRIME CONTRACTOR MARK UP	LS	\$739.74	1.00	\$739.74		\$0.00	1.00	\$739.74
182	REMOVE STEEL POST BY BANK	LS	\$400.00	1.00	\$400.00		\$0.00	1.00	\$400.00
183	GRADING YARD AT 4894 CEDAR SCENIC	LS	\$400.00	1.00	\$400.00		\$0.00	1.00	\$400.00
184	SEARCH FOR MISSING CURB STOP NORTH OF FOREST DRIVE	LS	\$400.00	1.00	\$400.00		\$0.00	1.00	\$400.00
185	ADD IRRIGATION BOXES TO ADJUSTED CLEANOUTS	LS	\$350.00	1.00	\$350.00		\$0.00	1.00	\$350.00
186	REMOVE OLD APPROACH ON CEDAR SCENIC STA. 219+00	LS	\$500.00	1.00	\$500.00		\$0.00	1.00	\$500.00

APPLICATION FOR PAYMENT NO. 8

PROJECT NO. BAXTE168788
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 RECLAMATION AND QUIET ZONE IMPROVEMENTS
 AGREEMENT DATE: 6/6/2023



FOR WORK ACCOMPLISHED THROUGH: 5/17/2024

ITEM	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
187	NEW CASTING AND CONCRETE RING	EA	\$639.00	2.00	\$1,278.00		\$0.00	2.00	\$1,278.00
188	SHORT LOAD SHIPPING	LS	\$950.00	1.00	\$950.00		\$0.00	1.00	\$950.00
189	ADDED INSTALLATION COST	EA	\$200.00	2.00	\$400.00		\$0.00	2.00	\$400.00
190	TREE TRIMMING	LS	\$1,730.00	1.00	\$1,730.00		\$0.00	1.00	\$1,730.00
TOTAL CHANGE ORDER NO. 3					\$46,591.12		\$0.00		\$104,478.47
CHANGE ORDER NO. 4									
191	MOBILIZATION - TIMBERWOOD DR	LS	\$2,240.00	1.00	\$2,240.00		\$0.00	0.00	\$0.00
192	SAWCUT CONCRETE	LIN FT	\$6.00	55.00	\$330.00		\$0.00	0.00	\$0.00
193	REMOVE CONCRETE	SQ FT	\$3.65	670.00	\$2,445.50		\$0.00	0.00	\$0.00
194	SAWCUT BITUMINOUS	LIN FT	\$6.00	60.00	\$360.00		\$0.00	0.00	\$0.00
195	REMOVE BITUMINOUS PAVEMENT	SQ FT	\$4.00	160.00	\$640.00		\$0.00	0.00	\$0.00
196	B818 CONCRETE CURB & GUTTER	LIN FT	\$59.00	35.00	\$2,065.00		\$0.00	0.00	\$0.00
197	CONCRETE MEDIAN	SQ FT	\$7.00	670.00	\$4,690.00		\$0.00	0.00	\$0.00
198	4" BITUMINOUS PATCH	SQ FT	\$9.55	160.00	\$1,528.00		\$0.00	0.00	\$0.00
199	SQUARE TUBE POST W/ WRAP AROUND DELINEATOR	EACH	\$361.95	22.00	\$7,962.90		\$0.00	0.00	\$0.00
200	RAILROAD FLAGGING, PERMITS, AND TC	LS	\$4,524.50	1.00	\$4,524.50		\$0.00	0.00	\$0.00
201	MOBILIZATION - HIGHLAND SCENIC RD	LS	\$2,240.00	1.00	\$2,240.00	1.00	\$2,240.00	1.00	\$2,240.00
202	REMOVE CONCRETE MEDIAN	SQ FT	\$8.50	290.00	\$2,465.00	268.00	\$2,278.00	268.00	\$2,278.00
203	SAWCUT BITUMINOUS	LIN FT	\$6.00	175.00	\$1,050.00		\$0.00	0.00	\$0.00
204	REMOVE BITUMINOUS PAVEMENT	SQ FT	\$3.95	355.00	\$1,402.25	223.00	\$880.85	223.00	\$880.85
205	MONOLITHIC CONCRETE MEDIAN	LIN FT	\$118.25	64.00	\$7,568.00	64.00	\$7,568.00	64.00	\$7,568.00
206	4" BITUMINOUS PATCH	SQ FT	\$11.10	355.00	\$3,940.50	223.00	\$2,475.30	223.00	\$2,475.30
207	RAILROAD FLAGGING, PERMITS, AND TC	LS	\$5,369.00	1.00	\$5,369.00	1.00	\$5,369.00	1.00	\$5,369.00
208	MOBILIZATION - ELDER DR	LS	\$900.50	1.00	\$900.50		\$0.00	0.00	\$0.00
209	SQUARE TUBE POST W/ WRAP AROUND DELINEATOR	EACH	\$361.95	36.00	\$13,030.20		\$0.00	0.00	\$0.00
210	RAILROAD FLAGGING, PERMITS, AND TC	LS	\$5,188.00	1.00	\$5,188.00		\$0.00	0.00	\$0.00
211	MOBILIZATION	LS	\$2,800.00	1.00	\$2,800.00	0.50	\$1,400.00	0.50	\$1,400.00
212	PIPE CULVERT REMOVE AND REPLACE 15" + APRONS	LIN FT	\$225.00	100.00	\$22,500.00	50.00	\$11,250.00	50.00	\$11,250.00
213	LINING CULVERT PIPE OFFSET JOINT CLEARWATER (SEE CO #5)	LS	\$5,791.23	1.00	\$5,791.23		\$0.00	0.00	\$0.00
214	MOBILIZATION - STRIPING	LS	\$1,660.00	1.00	\$1,660.00		\$0.00	0.00	\$0.00
215	4" SOLID LINE YELLOW	LIN FT	\$0.88	800.00	\$704.00		\$0.00	0.00	\$0.00
216	HANDICAP SYMBOL	EACH	\$44.25	1.00	\$44.25		\$0.00	0.00	\$0.00
217	12" HDPE PIPE CULVERT	LIN FT	\$411.50	16.00	\$6,584.00	8.00	\$3,292.00	8.00	\$3,292.00
218	12" HDPE APRON	EACH	\$282.20	4.00	\$1,128.80	2.00	\$564.40	2.00	\$564.40
219	REPLACE CMP APRON	LS	\$1,417.00	1.00	\$1,417.00	0.50	\$708.50	0.50	\$708.50
TOTAL CHANGE ORDER NO. 4					\$112,568.63		\$38,026.05		\$38,026.05
CHANGE ORDER NO. 5									
213A	CHANGE ORDER NO. 4 – CIPP LINING 5 LF SEGMENT 12-INCH RCP STORM SEWER PIPE OFFSET JOINT - CLEARWATER ROAD STA 0+50	LS	\$5,791.23	(1.00)	(\$5,791.23)		\$0.00	0.00	\$0.00
220	CIPP LINING 38 LF 12-INCH RCP STORM SEWER PIPE – CLEARWATER ROAD STA 6+95	LS	\$13,642.50	1.00	\$13,642.50		\$0.00	0.00	\$0.00
221	CIPP LINING 38 LF 12-INCH RCP STORM SEWER PIPE – CLEARWATER ROAD STA 12+95	LS	\$13,642.50	1.00	\$13,642.50		\$0.00	0.00	\$0.00
222	CIPP LINING 53 LF 24-INCH RCP CULVERT PIPE – CLEARWATER ROAD STA 35+73	LS	\$31,489.50	1.00	\$31,489.50		\$0.00	0.00	\$0.00
TOTAL CHANGE ORDER NO. 5					\$52,983.27		\$0.00		\$0.00

APPLICATION FOR PAYMENT NO. 8

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CONTRACT FOR: 2023 COMMERCIAL AND RESIDENTIAL FULL DEPTH
 RECLAMATION AND QUIET ZONE IMPROVEMENTS
 AGREEMENT DATE: 6/6/2023
 FOR WORK ACCOMPLISHED THROUGH: 5/17/2024

ITEM	DESCRIPTION	UNIT	UNIT COST	CONTRACT		THIS PAYMENT		WORK TO DATE	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
SUMMARY									
TOTAL ITEMS BID					\$3,011,307.47		\$10,702.60		\$2,922,749.07
CHANGE ORDER NO. 2					\$82,719.40		\$0.00		\$105,099.33
CHANGE ORDER NO. 3					\$46,591.12		\$0.00		\$104,478.47
CHANGE ORDER NO. 4					\$112,568.63		\$38,026.05		\$38,026.05
CHANGE ORDER NO. 5					\$52,983.27		\$0.00		\$0.00
TOTAL					\$3,306,169.89		\$48,728.65		\$3,170,352.92
<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>									<p>Gross Amount Due \$3,170,352.92 Less Retainage (2%) \$63,407.06 Amount Eligible to Date \$3,106,945.86 Less Previous Payments \$3,059,191.78 Amount Due This Application \$47,754.08</p>
SUBMITTED	ANDERSON BROTHERS CONSTRUCTION CO. 11325 STATE HIGHWAY 210 BRainerd, MN 56401			BY: 	DATE: 5/24/24				
RECOMMENDED	SEH 416 SOUTH 6TH STREET, SUITE 101 BRainerd, MN 56401			BY: 	DATE: 05/24/2024				
APPROVED	CITY OF BAXTER 13190 MEMORYWOOD DRIVE BAXTER, MN 56425			BY: _____	DATE: _____				
APPROVED	CITY OF BAXTER 13190 MEMORYWOOD DRIVE BAXTER, MN 56425			BY: _____	DATE: _____				
APPROVED	CITY OF BAXTER - UTILITIES COMMISSION 13190 MEMORYWOOD DRIVE BAXTER, MN 56425			BY: _____	DATE: _____				