

Short Elliott Hendrickson Inc.  
13850 Bluestem Court, Suite 150  
Baxter, MN 56425-6029

Contract Number: BAXTE 181112  
Pay Request Number: 2

Project Number	Project Description
BAXTE 181112	2025 Water Supply Improvements - Wells 5 & 6: Contract B - Raw Water Main & Electrical Improvements

<b>Contractor:</b> Pratt's Affordable Excavating Inc. 23069 Swan Lane Merrifield, MN 56465	<b>Vendor Number:</b> N/A  <b>Up To Date:</b> 06/13/2025
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**Contract Amount**

Original Contract	\$1,124,854.10
Contract Changes	\$0.00
Revised Contract	\$1,124,854.10

**Work Certified To Date**

Base Bid Items	\$513,879.20
Contract Changes	\$0.00
Material On Hand	\$11,528.21
Total	\$525,407.41

Work Certified This Request	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Request	Total Amount Paid To Date
\$416,817.39	\$525,407.41	\$26,270.37	\$103,160.52	\$395,976.52	\$499,137.04
Percent: Retained: 5%			Percent Complete: 46.71%		

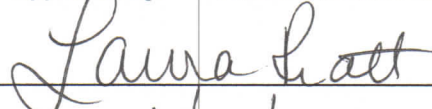
This is to certify that the items of work shown in this certificate of Pay Estimate have been actually furnished for the work comprising the above-mentioned projects in accordance with the plans and specifications heretofore approved.

Approved By: Short Elliott Hendrickson Inc.



Date 06/20/2025

Approved By: Pratt's Affordable Excavating



Date 6/19/25

Approved By: City of Baxter

Date

Approved By: City of Baxter

Date

Approved By: City of Baxter Utilities Commission

Date



Payment Summary				
No.	Up To Date	Work Certified Per Request	Amount Retained Per Request	Amount Paid Per Request
1	2025-05-16	\$108,590.02	\$5,429.50	\$103,160.52
2	2025-06-13	\$416,817.39	\$20,840.87	\$395,976.52

Funding Category Name	Funding Category No.	Work Certified to Date	Less Amount Retained	Less Previous Payments	Amount Paid this Request	Total Amount Paid to Date
WELLS 5&6 (6011-05-430-45040)		\$525,407.42	\$26,270.37	\$103,160.52	\$395,976.53	\$499,137.05

Accounting Number	Funding Source	Amount Paid this Request	Revised Contract Amount	Funds Encumbered to Date	Paid Contractor to Date
Public Works Paving (1001-03-431-45020)	Local	\$0.00	\$100,469.00	\$100,469.00	\$0.00
WELLS 5&6 (6011-05-430-45040)	Local	\$395,976.53	\$1,024,385.10	\$1,024,385.10	\$499,137.05

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	1	1	MOBILIZATION	LUMP SUM	\$130,000.00	1	0.95	\$123,500.00	0.95	\$123,500.00
Base Bid	2	2	REMOVE BITUMINOUS PAVEMENT	SQ YD	\$4.00	4020	4135	\$16,540.00	4135	\$16,540.00
Base Bid	3	3	REMOVE DRAINAGE STRUCTURE	EACH	\$500.00	1	0	\$0.00	0	\$0.00
Base Bid	4	4	REMOVE STORM SEWER PIPE (PVC)	LIN FT	\$10.00	134	0	\$0.00	0	\$0.00
Base Bid	5	5	REMOVE WATERMAIN (ANY SIZE)	LIN FT	\$100.00	30	16	\$1,600.00	16	\$1,600.00
Base Bid	6	6	REMOVE CHAIN LINK FENCE	LIN FT	\$10.00	40	40	\$400.00	40	\$400.00
Base Bid	7	7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$6.00	110	150	\$900.00	150	\$900.00
Base Bid	8	8	SALVAGE AND REINSTALL CHAINLINK GATE	EACH	\$500.00	1	0	\$0.00	0	\$0.00
Base Bid	9	9	SALVAGE AND REINSTALL SWING GATE ARM	EACH	\$200.00	3	0	\$0.00	0	\$0.00
Base Bid	10	10	SALVAGE AND REINSTALL SWING GATE POST	EACH	\$300.00	2	0	\$0.00	0	\$0.00
Base Bid	11	11	SALVAGE AND REINSTALL SIGN	EACH	\$100.00	1	0	\$0.00	0	\$0.00
Base Bid	12	12	SALVAGE AND REINSTALL RIP RAP	LUMP SUM	\$1,000.00	1	0	\$0.00	0	\$0.00
Base Bid	13	13	15" METAL APRON	EACH	\$450.00	1	0	\$0.00	0	\$0.00
Base Bid	14	14	CONSTRUCTION WATER	PER 1000 GAL	\$1.00	30	0	\$0.00	0	\$0.00
Base Bid	15	15	COMMON EXCAVATION (P) (P)	CU YD	\$15.00	720	720	\$10,800.00	720	\$10,800.00
Base Bid	16	16	COMMON EMBANKMENT (P) (P)	CU YD	\$15.00	690	690	\$10,350.00	690	\$10,350.00
Base Bid	17	17	TOPSOIL BORROW (LV)	CU YD	\$10.00	500	0	\$0.00	0	\$0.00
Base Bid	18	18	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	TON	\$92.00	650	0	\$0.00	0	\$0.00

Contract Item Status										
Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	19	19	TYPE SP 12.5 NON WEARING COURSE MIXTURE (2,C)	TON	\$85.00	650	537.28	\$45,668.80	537.28	\$45,668.80
Base Bid	20	20	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.00	325	0	\$0.00	0	\$0.00
Base Bid	21	21	AGGREGATE BASE, CL 5 (CV)	CU YD	\$35.00	580	580	\$20,300.00	580	\$20,300.00
Base Bid	22	22	6" CONCRETE WALK	SQ FT	\$15.00	130	0	\$0.00	0	\$0.00
Base Bid	23	23	CONSTRUCT DRAINAGE STRUCTURE DES F	EACH	\$7,500.00	1	0	\$0.00	0	\$0.00
Base Bid	24	24	15" PVC STORM PIPE (SDR 26)	LIN FT	\$80.00	123	0	\$0.00	0	\$0.00
Base Bid	25	25	CONNECT TO EXISTING STORM SEWER	EACH	\$500.00	1	0	\$0.00	0	\$0.00
Base Bid	26	26	CLEAN AND TELEWISE STORM SEWER	LIN FT	\$12.20	123	0	\$0.00	0	\$0.00
Base Bid	27	27	ADJUST FRAME & RING CASTING (SANITARY)	EACH	\$1,000.00	1	0	\$0.00	0	\$0.00
Base Bid	28	28	CONNECT TO EXISTING WATERMAIN (12")	EACH	\$2,000.00	2	2	\$4,000.00	2	\$4,000.00
Base Bid	29	29	CONNECT TO EXISTING WATERMAIN (14")	EACH	\$2,500.00	1	1	\$2,500.00	1	\$2,500.00
Base Bid	30	30	CONNECT TO EXISTING WATERMAIN (24")	EACH	\$5,500.00	1	1	\$5,500.00	1	\$5,500.00
Base Bid	31	31	CONNECT TO EXISTING WELL PITLESS ADAPTOR	EACH	\$1,200.00	2	0	\$0.00	0	\$0.00
Base Bid	32	32	8" DUCTILE IRON PIPE, CL52	LIN FT	\$100.00	36	0	\$0.00	0	\$0.00
Base Bid	33	33	6" PVC WATERMAIN (C900)	LIN FT	\$50.00	45	99	\$4,950.00	99	\$4,950.00
Base Bid	34	34	8" PVC WATERMAIN (C900)	LIN FT	\$58.00	156	16	\$928.00	16	\$928.00
Base Bid	35	35	12" PVC WATERMAIN (C900)	LIN FT	\$80.00	8	0	\$0.00	0	\$0.00
Base Bid	36	36	14" PVC WATERMAIN (C905)	LIN FT	\$175.00	6	0	\$0.00	0	\$0.00
Base Bid	37	37	20" PVC WATERMAIN (C905)	LIN FT	\$115.00	1087	1087	\$125,005.00	1087	\$125,005.00
Base Bid	38	38	24" PVC WATERMAIN (C905)	LIN FT	\$300.00	7	0	\$0.00	0	\$0.00
Base Bid	39	39	6" GATE VALVE & BOX	EACH	\$2,500.00	3	3	\$7,500.00	3	\$7,500.00
Base Bid	40	40	8" GATE VALVE & BOX	EACH	\$3,500.00	4	2	\$7,000.00	2	\$7,000.00
Base Bid	41	41	12" GATE VALVE & BOX	EACH	\$6,100.00	1	1	\$6,100.00	1	\$6,100.00
Base Bid	42	42	14" GATE VALVE & BOX	EACH	\$17,500.00	1	1	\$17,500.00	1	\$17,500.00
Alternate 1	43	43	20-INCH BUTTERFLY VALVE	EACH	\$15,000.00	2	2	\$30,000.00	2	\$30,000.00
Base Bid	44	44	2" INSULATION	SQ YD	\$20.00	20	39.12	\$782.40	39.12	\$782.40
Base Bid	45	45	HYDRANT (8.5' BURY)	EACH	\$7,200.00	1	1	\$7,200.00	1	\$7,200.00
Base Bid	46	46	HYDRANT (10' BURY)	EACH	\$7,500.00	1	1	\$7,500.00	1	\$7,500.00
Base Bid	47	47	HYDRANT (11' BURY)	EACH	\$8,000.00	1	1	\$8,000.00	1	\$8,000.00
Base Bid	48	48	6" HYDRANT EXTENSION	EACH	\$1,100.00	1	0	\$0.00	0	\$0.00

Contract Item Status

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Base Bid	49	49	12" HYDRANT EXTENSION	EACH	\$1,300.00	1	0	\$0.00	0	\$0.00
Base Bid	50	50	DUCTILE IRON FITTINGS (EPOXY COATED)	LBS	\$0.50	8157	5167	\$2,583.50	5167	\$2,583.50
Base Bid	51	51	TRACER WIRE SYSTEM (WATER)	LUMP SUM	\$2,500.00	1	0	\$0.00	0	\$0.00
Base Bid	52	52	METER VAULT (WELL 5)	LUMP SUM	\$65,000.00	1	0	\$0.00	0	\$0.00
Base Bid	53	53	METER VAULT (WELL 6)	LUMP SUM	\$65,000.00	1	0	\$0.00	0	\$0.00
Base Bid	54	54	ELECTRIC SYSTEM & COMPONENTS	LUMP SUM	\$215,845.00	1	0.2	\$43,169.00	0.2	\$43,169.00
Base Bid	55	55	INSTALL MARKER SIGN	EACH	\$250.00	4	0	\$0.00	0	\$0.00
Base Bid	56	56	CHAIN LINK FENCE	LIN FT	\$34.00	156	0	\$0.00	0	\$0.00
Base Bid	57	57	1 1/2" CLEAN AND WASHED ROCK	CU YD	\$75.00	30	0	\$0.00	0	\$0.00
Base Bid	58	58	WATERING TURF	PER 1000 GAL	\$50.00	250	0	\$0.00	0	\$0.00
Base Bid	59	59	ROCK CONSTRUCTION ENTRANCE	LUMP SUM	\$1,500.00	1	0	\$0.00	0	\$0.00
Base Bid	60	60	STORM DRAIN INLET PROTECTION	EACH	\$100.00	4	0	\$0.00	0	\$0.00
Base Bid	61	61	8" BIOROLL, WOOD FIBER OR COMPOST	LIN FT	\$5.00	1000	415	\$2,075.00	415	\$2,075.00
Base Bid	62	62	SILT FENCE, MACHINE SLICED	LIN FT	\$2.50	1400	611	\$1,527.50	611	\$1,527.50
Base Bid	63	63	STREET SWEEPER (WET-PICKUP BROOM)	HOUR	\$100.00	14	0	\$0.00	0	\$0.00
Base Bid	64	64	TURF ESTABLISHMENT (RFM)	SQ YD	\$1.50	8163	0	\$0.00	0	\$0.00
Base Bid	65	65	TURF ESTABLISHMENT (CAT 25 BLANKET)	SQ YD	\$3.00	300	0	\$0.00	0	\$0.00
Base Bid	66	66	SOIL ADDITIVE	SQ YD	\$1.50	8163	0	\$0.00	0	\$0.00
Allowance - Irrigation System Repair	67	67	IRRIGATION SYSTEM REPAIR	ALLOWANCE	\$15,000.00	1	0	\$0.00	0	\$0.00
Alternate 2	68	68	MOBILIZATION	EACH	\$3,500.00	1	0	\$0.00	0	\$0.00
Alternate 2	69	69	REMOVE CONCRETE WALK	SQ FT	\$4.00	253	0	\$0.00	0	\$0.00
Alternate 2	70	70	SAWING CONCRETE WALK (FULL DEPTH)	LIN FT	\$10.00	24	0	\$0.00	0	\$0.00
Alternate 2	71	71	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	LIN FT	\$5.00	520	0	\$0.00	0	\$0.00
Alternate 2	72	72	SALVAGE AND REINSTALL SIGN	EACH	\$100.00	2	0	\$0.00	0	\$0.00
Alternate 2	73	73	MILL BITUMINOUS PAVEMENT (1.5" DEPTH)	SQ YD	\$4.00	6080	0	\$0.00	0	\$0.00
Alternate 2	74	74	TYPE SP 9.5 WEARING COURSE MIXTURE (2,C)	TON	\$92.00	540	0	\$0.00	0	\$0.00
Alternate 2	75	75	BITUMINOUS MATERIAL FOR TACK COAT	GAL	\$3.00	550	0	\$0.00	0	\$0.00
Alternate 2	76	76	BITUMINOUS PATCH SPECIAL	SY YD	\$52.00	150	0	\$0.00	0	\$0.00

**Contract Item Status**

Base/Alt	Line	Item	Description	Units	Unit Price	Contract Quantity	Quantity This Request	Amount This Request	Quantity To Date	Amount To Date
Alternate 2	77	77	6" CONCRETE WALK	SQ FT	\$12.00	253	0	\$0.00	0	\$0.00
Alternate 2	78	78	TRUNCATED DOMES	SQ FT	\$75.00	15	0	\$0.00	0	\$0.00
Alternate 2	79	79	4" SOLID LINE PAINT (WHITE)	LIN FT	\$0.58	700	0	\$0.00	0	\$0.00
Alternate 2	80	80	HANDICAP SYMBOL PAINT	EACH	\$35.00	2	0	\$0.00	0	\$0.00
Alternate 2	81	81	NO PARKING SYMBOL PAINT	EACH	\$30.00	2	0	\$0.00	0	\$0.00
Alternate 2	82	82	ADJUST FRAME & RING CASTING (STORM)	EACH	\$1,000.00	3	0	\$0.00	0	\$0.00
Alternate 2	83	83	ADJUST FRAME & RING CASTING (SANITARY)	EACH	\$1,000.00	1	0	\$0.00	0	\$0.00
Alternate 2	84	84	ADJUST VALVE BOX	EACH	\$500.00	1	0	\$0.00	0	\$0.00
Alternate 2	85	85	TURF ESTABLISHMENT (RFM)	SQ YD	\$1.50	180	0	\$0.00	0	\$0.00
<b>Totals:</b>								<b>\$513,879.20</b>		<b>\$513,879.20</b>

**Material On Hand Additions**

Line	Item	Description	Date	Added	Comments
32	32	8" DUCTILE IRON PIPE, CL52	2025-05-16	40 LIN FT \$1,786.00	
33	33	6" PVC WATERMAIN (C900)	2025-05-16	60 LIN FT \$630.00	
34	34	8" PVC WATERMAIN (C900)	2025-05-16	160 LIN FT \$2,896.00	
35	35	12" PVC WATERMAIN (C900)	2025-05-16	20 LIN FT \$765.00	
36	36	14" PVC WATERMAIN (C905)	2025-05-16	20 LIN FT \$584.00	
37	37	20" PVC WATERMAIN (C905)	2025-05-16	1,100 LIN FT \$54,010.00	
39	39	6" GATE VALVE & BOX	2025-05-16	3 EACH \$1,597.68	
40	40	8" GATE VALVE & BOX	2025-05-16	4 EACH \$2,208.43	
41	41	12" GATE VALVE & BOX	2025-05-16	1 EACH \$3,953.43	
42	42	14" GATE VALVE & BOX	2025-05-16	1 EACH \$12,453.43	
43	43	20-INCH BUTTERFLY VALVE	2025-05-16	2 EACH \$8,065.00	
45	45	HYDRANT (8.5' BURY)	2025-05-16	1 EACH \$4,957.25	
46	46	HYDRANT (10' BURY)	2025-05-16	1 EACH \$5,232.25	
47	47	HYDRANT (11' BURY)	2025-05-16	1 EACH \$5,407.25	
48	48	6" HYDRANT EXTENSION	2025-05-16	1 EACH \$889.00	
49	49	12" HYDRANT EXTENSION	2025-05-16	1 EACH \$1,046.00	
51	51	TRACER WIRE SYSTEM (WATER)	2025-05-16	1 LUMP SUM \$1,369.30	

Material On Hand Balance						
Line	Item	Description	Date	Added	Used	Remaining
24	24	15" PVC STORM PIPE (SDR 26)	2025-05-16	20 LIN FT \$740.00	0 LIN FT \$0.00	20 LIN FT \$740.00
32	32	8" DUCTILE IRON PIPE, CL52	2025-05-16	40 LIN FT \$1,786.00	0 LIN FT \$0.00	40 LIN FT \$1,786.00
33	33	6" PVC WATERMAIN (C900)	2025-05-16	60 LIN FT \$630.00	60 LIN FT \$630.00	0 LIN FT \$0.00
34	34	8" PVC WATERMAIN (C900)	2025-05-16	160 LIN FT \$2,896.00	16 LIN FT \$289.60	144 LIN FT \$2,606.40
35	35	12" PVC WATERMAIN (C900)	2025-05-16	20 LIN FT \$765.00	0 LIN FT \$0.00	20 LIN FT \$765.00
36	36	14" PVC WATERMAIN (C905)	2025-05-16	20 LIN FT \$584.00	0 LIN FT \$0.00	20 LIN FT \$584.00
37	37	20" PVC WATERMAIN (C905)	2025-05-16	1,100 LIN FT \$54,010.00	1,087 LIN FT \$53,371.70	13 LIN FT \$638.30
39	39	6" GATE VALVE & BOX	2025-05-16	3 EACH \$1,597.68	3 EACH \$1,597.68	0 EACH \$0.00
40	40	8" GATE VALVE & BOX	2025-05-16	4 EACH \$2,208.43	2 EACH \$1,104.22	2 EACH \$1,104.21
41	41	12" GATE VALVE & BOX	2025-05-16	1 EACH \$3,953.43	1 EACH \$3,953.43	0 EACH \$0.00
42	42	14" GATE VALVE & BOX	2025-05-16	1 EACH \$12,453.43	1 EACH \$12,453.43	0 EACH \$0.00
43	43	20-INCH BUTTERFLY VALVE	2025-05-16	2 EACH \$8,065.00	2 EACH \$8,065.00	0 EACH \$0.00
45	45	HYDRANT (8.5' BURY)	2025-05-16	1 EACH \$4,957.25	1 EACH \$4,957.25	0 EACH \$0.00
46	46	HYDRANT (10' BURY)	2025-05-16	1 EACH \$5,232.25	1 EACH \$5,232.25	0 EACH \$0.00
47	47	HYDRANT (11' BURY)	2025-05-16	1 EACH \$5,407.25	1 EACH \$5,407.25	0 EACH \$0.00
48	48	6" HYDRANT EXTENSION	2025-05-16	1 EACH \$889.00	0 EACH \$0.00	1 EACH \$889.00
49	49	12" HYDRANT EXTENSION	2025-05-16	1 EACH \$1,046.00	0 EACH \$0.00	1 EACH \$1,046.00
51	51	TRACER WIRE SYSTEM (WATER)	2025-05-16	1 LUMP SUM \$1,369.30	0 LUMP SUM \$0.00	1 LUMP SUM \$1,369.30

<b>Contract Total</b>	<b>\$525,407.41</b>
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