

**FINAL PAYMENT ESTIMATE**

<b>Name of Contractor:</b>	Larson Excavating Contractors, Inc. PO Box 7 Holdingford, MN 56340	<b>Dates of Estimate:</b>	From: 10/28/25 To: 5/15/26
<b>Name of Owner:</b>	City of Breezy Point 8319 County Road 11 Breezy Point, MN 56472	<b>Amount of Contract:</b>	Original: \$159,211.97 Revised:
<b>Date of Completion:</b>			
<b>Original:</b> See Agreement			
<b>Revised:</b>			

**Description of Project:**  
2025 CR-11 SANITARY SEWER EXTENSION

SPEC NO.	ITEM DESCRIPTION	CONTRACT ITEMS				THIS PERIOD		TOTAL TO DATE	
		QTY.	UNIT	UNIT PRICE	AMOUNT	QTY.	AMOUNT	QTY.	AMOUNT
2021.501	MOBILIZATION	1	LUMP SUM	\$27,731.41	\$27,731.41			1	\$27,731.41
2101.502	CLEARING	0.05	ACRE	\$2,500.00	\$125.00			0.05	\$125.00
2101.502	GRUBBING	0.05	ACRE	\$2,500.00	\$125.00			0.05	\$125.00
2104.502	REMOVE CASTING (SANITARY)	1	EACH	\$100.00	\$100.00			1	\$100.00
2104.502	SALVAGE SIGN TYPE C	5	EACH	\$51.00	\$255.00			5	\$255.00
2104.503	REMOVE GUARDRAIL - TYPE 31	108	LIN FT	\$10.00	\$1,080.00			108	\$1,080.00
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	6	LIN FT	\$5.00	\$30.00			6	\$30.00
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	240	LIN FT	\$4.00	\$960.00			240	\$960.00
2104.503	REMOVE CURB & GUTTER	75	LIN FT	\$3.00	\$225.00			75	\$225.00
2104.504	REMOVE BITUMINOUS PAVEMENT	583	SQ YD	\$3.00	\$1,749.00			583	\$1,749.00
2123.510	COMMON LABORERS	10	HOUR	\$50.00	\$500.00			10	\$500.00
2123.610	SKID LOADER	10	HOUR	\$100.00	\$1,000.00			10	\$1,000.00
2123.610	STREET SWEEPER (WITH PICKUP BROOM AND WATER)	10	HOUR	\$100.00	\$1,000.00			10	\$1,000.00
2211.507	AGGREGATE BASE CLASS 5 (CV)	110	CU YD	\$35.00	\$3,850.00			110	\$3,850.00
2302.604	BITUMINOUS DRIVEWAY REPLACEMENT	4	SQ YD	\$102.00	\$408.00			4	\$408.00
2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	59	TON	\$102.00	\$6,018.00			59	\$6,018.00
2360.509	TYPE SP 12.5 NON-WEARING COURSE MIX (3,B)	79	TON	\$112.20	\$8,863.80			79	\$8,863.80
2503.601	TRACE WIRE SYSTEM (SANITARY)	1	LUMP SUM	\$1,670.11	\$1,670.11			1	\$1,670.11
2503.602	CONNECT TO EXISTING SANITARY SEWER	1	EACH	\$4,232.82	\$4,232.82			1	\$4,232.82
2503.603	8" PVC PIPE SEWER (SDR 26)	48	LIN FT	\$116.34	\$5,584.32			48	\$5,584.32
2503.603	8" HDPE PIPE SEWER - DIRECTIONALLY DRILLED	363	LIN FT	\$84.50	\$30,673.50			363	\$30,673.50
2503.603	6" PVC SANITARY SERVICE PIPE	48	LIN FT	\$80.50	\$3,864.00			48	\$3,864.00
2503.603	8"x6" PVC WYE	1	EACH	\$598.47	\$598.47			1	\$598.47
2503.603	6" PVC CLEANOUT ASSEMBLY	1	EACH	\$575.52	\$575.52			1	\$575.52
2506.502	CASTING ASSEMBLY (SANITARY 700-7)	2	EACH	\$1,353.88	\$2,707.76			2	\$2,707.76
2506.503	CONSTRUCT DRAINAGE STRUCTURE 48-4020 (SANITARY)	22.9	LIN FT	\$889.91	\$20,378.94			22.9	\$20,378.94
2531.503	CONCRETE CURB & GUTTER DESIGN B618	75	LIN FT	\$51.00	\$3,825.00			75	\$3,825.00
2533.603	CONCRETE MEDIAN BARRIER (MOVEABLE)	12	EACH	\$612.00	\$7,344.00			12	\$7,344.00
2550.602	CORE DRILL SANITARY SEWER STRUCTURE	1	EACH	\$2,270.00	\$2,270.00			1	\$2,270.00
2554.503	INSTALL TRAFFIC BARRIER DESIGN TYPE 31	108	LIN FT	\$78.54	\$8,482.32			108	\$8,482.32
2563.601	TRAFFIC CONTROL	1	LUMP SUM	\$3,978.00	\$3,978.00			1	\$3,978.00
2564.602	INSTALL SIGN TYPE C	5	EACH	\$255.00	\$1,275.00			5	\$1,275.00
2573.502	STORM DRAIN INLET PROTECTION	4	EACH	\$100.00	\$400.00			4	\$400.00
2573.503	SILT FENCE, TYPE HI	154	LIN FT	\$3.00	\$462.00			154	\$462.00
2573.501	STABILIZED CONSTRUCTION EXIT	4	EACH	\$500.00	\$2,000.00			4	\$2,000.00
2574.507	SCREENED TOPSOIL BORROW	118	CU YD	\$15.00	\$1,770.00			118	\$1,770.00
2574.508	FERTILIZER TYPE 3	60	POUND	\$3.00	\$180.00			60	\$180.00
2575.505	SEEDING	0.2	ACRE	\$5,000.00	\$1,000.00			0.2	\$1,000.00
2575.608	SEED PATCH	6	POUND	\$10.00	\$60.00			6	\$60.00
2575.608	SEED NORTHERN BOULEVARD	30	POUND	\$10.00	\$300.00			30	\$300.00
2575.508	HYDRAULIC REINFORCED FIBER MATRIX	780	POUND	\$2.00	\$1,560.00			780	\$1,560.00
<b>TOTAL:</b>					<b>\$159,211.97</b>				<b>\$156,132.53</b>

	THIS PERIOD	TOTAL TO DATE
AMOUNT EARNED		\$156,132.53
AMOUNT RETAINED (5% OF AMOUNT EARNED TO DATE)		\$7,796.68
PREVIOUS PAYMENTS		\$148,136.95
AMOUNT DUE	\$7,995.58	\$7,995.58

Estimated Percentage Completed: **100.0%**

**CONTRACTOR'S CERTIFICATION:**

The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the Contractor for work for which previous payment estimates were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: LARSON EXCAVATING CONTRACTORS, INC.

BY:   
Date: 5-27-2026

**ENGINEER'S CERTIFICATION:**

The undersigned endorses that to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.

ENGINEER: WIDSETH SMITH NOLTING

BY:   
Date: 5-27-2026  
Nick Peterson, P.E.

APPROVED BY CITY OF BREEZY POINT:

BY: \_\_\_\_\_  
City Administrator / City Clerk  
Date: \_\_\_\_\_

APPROVED BY CITY OF BREEZY POINT:

BY: \_\_\_\_\_  
Mayor  
Date: \_\_\_\_\_



# AIA® Document G707™ – 1994

## Consent of Surety to Final Payment

**PROJECT:** *(Name and address)*

2024-10044 - 2025 CR-11 Sanitary Sewer Extension, Breezy Point, Minnesota

**ARCHITECT'S PROJECT NUMBER:**

**CONTRACT FOR:**

**CONTRACT DATED:** 7/08/2025

OWNER

ARCHITECT

CONTRACTOR

SURETY

OTHER

**TO OWNER:** *(Name and address)*

City Of Breezy Point

8319 Co. Road 11

Breezy Point, MN 56472

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the *(Insert name and address of Surety.)*

Granite Re, Inc.

14001 Quailbrook Drive

Oklahoma City, OK 73134

on bond of

*(Insert name and address of Contractor.)*

Larson Excavating Contractors, Inc.

P.O. Box 7

Holdingsford, MN 56340

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to *(Insert name and address of Owner.)*

City Of Breezy Point

8319 Co. Road 11

Breezy Point, MN 56472

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: May 20th 2026 *(Insert in writing the month followed by the numeric date and year.)*

Granite Re, Inc.

*(Surety)*

*(Signature of authorized representative)*

Troy Staples, Attorney-in-fact

*(Printed name and title)*

Attest:  
*(Seal)*

**CAUTION:** You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



# RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

1. This is a **LEGAL INSTRUMENT** and must be executed accordingly by officers of corporations and by partners in co-partnerships.
2. It is important that **ALL** the blanks be completed and the **AMOUNT PAID BE SHOWN**.
3. A receipt similar to this or legal waiver of lien rights will be required for all plumbing, heating, plastering materials, etc.
4. **NO ERASURES OR ALTERATIONS ARE ALLOWED.**

DATE: 05/27/2026

The undersigned hereby acknowledges receipt of the sum of \$ 148,136.95

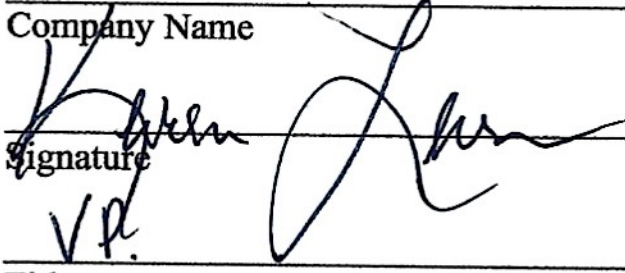
## CHECK ONLY ONE

- 1) as partial payment for labor, skill, and material furnished or to be furnished
- 2) as payment for all labor, skill, and material furnished or to be furnished (except the sum of \$ 7,995.58 as retainage or holdback)
- 3) as full and final payment for all labor, skill, and material furnished or to be furnished

to the following described real property: (legal description, street address, or project name)

2025 CR-11 SANITARY SEWER EXTENSION  
BREEZY POINT

and, for value received, hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box 1 is checked, and except for retainage shown if box 2 is checked); the undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

LARSON EXCAVATING CONTRACTORS, INC.  
Company Name  
  
Signature  
V.P.  
Title  
41354 COUNTY ROAD 9  
Address  
HOLDINGFORD, MN 56340  
Address

783Z

# RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

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2. It is important that **ALL** the blanks be completed and the **AMOUNT PAID BE SHOWN**.
3. A receipt similar to this or legal waiver of lien rights will be required for all plumbing, heating, plastering materials, etc.
4. **NO ERASURES OR ALTERATIONS ARE ALLOWED.**

DATE: 05/20/2026

The undersigned hereby acknowledges receipt of the sum of \$ 9,382.91

### CHECK ONLY ONE

- 1) as partial payment for labor, skill, and material furnished or to be furnished
- 2) as payment for all labor, skill, and material furnished or to be furnished (except the sum of \$ 496.45 as retainage or holdback)
- 3) as full and final payment for all labor, skill, and material furnished or to be furnished

to the following described real property: (legal description, street address, or project name)

2025 CR -11 SANITARY SEWER EXTENSION  
BREEZY POINT, MINNESOTA

and, for value received, hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box 1 is checked, and except for retainage shown if box 2 is checked); the undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

H & R CONST. CO.  
 \_\_\_\_\_  
 Company Name  
*Tracee Davis*  
 \_\_\_\_\_  
 Signature  
*Admin Assistant*  
 \_\_\_\_\_  
 Title  
*PO Box 756*  
 \_\_\_\_\_  
 Address  
*Dalton MN 56324*  
 \_\_\_\_\_  
 Address

## RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

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2. It is important that **ALL** the blanks be completed and the **AMOUNT PAID BE SHOWN**.
3. A receipt similar to this or legal waiver of lien rights will be required for all plumbing, heating, plastering materials, etc.
4. **NO ERASURES OR ALTERATIONS ARE ALLOWED.**

DATE: 05/20/2026

The undersigned hereby acknowledges receipt of the sum of \$ 5,557.50

### CHECK ONLY ONE

- 1) as partial payment for labor, skill, and material furnished or to be furnished
- 2) as payment for all labor, skill, and material furnished or to be furnished (except the sum of \$ \_\_\_\_\_ as retainage or holdback)
- 3) as full and final payment for all labor, skill, and material furnished or to be furnished

to the following described real property: (legal description, street address, or project name)

2025 CR -11 SANITARY SEWER EXTENSION  
BREEZY POINT, MINNESOTA

and, for value received, hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box 1 is checked, and except for retainage shown if box 2 is checked); the undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

FRENCH LAKE CURB CO.

Company Name

[Signature]  
Signature

Vice Pres  
Title

PO Box 127  
Address

Kimball MN 55353  
Address

# RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

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2. It is important that **ALL** the blanks be completed and the **AMOUNT PAID BE SHOWN**.
3. A receipt similar to this or legal waiver of lien rights will be required for all plumbing, heating, plastering materials, etc.
4. **NO ERASURES OR ALTERATIONS ARE ALLOWED.**

DATE: 05/20/2026

The undersigned hereby acknowledges receipt of the sum of \$ 22,273.94

### CHECK ONLY ONE

- 1) as partial payment for labor, skill, and material furnished or to be furnished
- 2) as payment for all labor, skill, and material furnished or to be furnished (except the sum of \$ 1,172.31 as retainage or holdback)
- 3) as full and final payment for all labor, skill, and material furnished or to be furnished

to the following described real property: (legal description, street address, or project name)

2025 CR -11 SANITARY SEWER EXTENSION  
BREEZY POINT, MINNESOTA

and, for value received, hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box 1 is checked, and except for retainage shown if box 2 is checked); the undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

LESTER WATER WORKS LLC

Company Name

[Signature]  
Signature

Owner  
Title

26052 COR 131  
Address

St Cloud MN 56301  
Address

## RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

1. This is a **LEGAL INSTRUMENT** and must be executed accordingly by officers of corporations and by partners in co-partnerships.
2. It is important that **ALL** the blanks be completed and the **AMOUNT PAID BE SHOWN**.
3. A receipt similar to this or legal waiver of lien rights will be required for all plumbing, heating, plastering materials, etc.
4. **NO ERASURES OR ALTERATIONS ARE ALLOWED.**

DATE: 05/20/2026

The undersigned hereby acknowledges receipt of the sum of \$ 3,705.00

### CHECK ONLY ONE

- 1) as partial payment for labor, skill, and material furnished or to be furnished
- 2) as payment for all labor, skill, and material furnished or to be furnished (except the sum of \$ 195.00 as retainage or holdback)
- 3) as full and final payment for all labor, skill, and material furnished or to be furnished

to the following described real property: (legal description, street address, or project name)

2025 CR -11 SANITARY SEWER EXTENSION  
BREEZY POINT, MINNESOTA

and, for value received, hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box 1 is checked, and except for retainage shown if box 2 is checked); the undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full. EXCEPT:

INTERSTATE TRAFFIC SIGNS, INC.

Company Name

[Signature]  
Signature

Office manager  
Title

PO Box 1635  
Address

Walker, MN 56484  
Address

## RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

1. This is a **LEGAL INSTRUMENT** and must be executed accordingly by officers of corporations and by partners in co-partnerships.
2. It is important that **ALL** the blanks be completed and the **AMOUNT PAID BE SHOWN**.
3. A receipt similar to this or legal waiver of lien rights will be required for all plumbing, heating, plastering materials, etc.
4. **NO ERASURES OR ALTERATIONS ARE ALLOWED.**

DATE: 05/20/2026

The undersigned hereby acknowledges receipt of the sum of \$ 16,606.00

### CHECK ONLY ONE

- 1) as partial payment for labor, skill, and material furnished or to be furnished
- 2) as payment for all labor, skill, and material furnished or to be furnished (except the sum of \$ 874.00 as retainage or holdback)
- 3) as full and final payment for all labor, skill, and material furnished or to be furnished

to the following described real property: (legal description, street address, or project name)

**2025 CR -11 SANITARY SEWER EXTENSION  
BREEZY POINT, MINNESOTA**

and, for value received, hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill, or material furnished to said real property (only for the amount paid if box 1 is checked, and except for retainage shown if box 2 is checked); the undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

**ANDERSON BROTHERS CONSTRUCTION CO.**

Company Name

Signature

Title

Address

Address



## Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

### Confirmation Summary

Confirmation Number:	0-855-971-856
Submitted Date and Time:	27-May-2026 10:43:39 AM
Legal Name:	LARSON EXCAVATING CONTRACTORS INC
Federal Employer ID:	41-1693363
User Who Submitted:	larexcsec
Type of Request Submitted:	Contractor Affidavit

### Affidavit Summary

<b>Affidavit Number:</b>	<b>1364045824</b>
Minnesota ID:	1239467
Project Owner:	CITY OF BREEZY POINT
Project Number:	2025 CR 11
Project Begin Date:	14-Jul-2025
Project End Date:	22-May-2026
Project Location:	BREEZY POINT
Project Amount:	\$155,933.63

### Subcontractor Summary

Name	ID	Affidavit Number
H & R CONSTRUCTION CO	4592079	116633600
ANDERSON BROTHERS CONSTRUCTION CO OF BRAINERD	2978140	1190768640
INTERSTATE TRAFFIC SIGNS, INC	5503556	1089187840
FRENCH LAKE CURB CO	3825384	1057730560
LESTER WATER WORKS LLC	9553879	1763422208

### Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

### Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) [withholding.tax@state.mn.us](mailto:withholding.tax@state.mn.us). Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

Please [click this icon](#) for your records using the print or save functionality built into your browser.



## Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

### Confirmation Summary

Confirmation Number:	1-989-928-976
Submitted Date and Time:	21-May-2026 10:23:10 AM
Legal Name:	H & R CONSTRUCTION CO
Federal Employer ID:	41-1440908
User Who Submitted:	gusign
Type of Request Submitted:	Contractor Affidavit

### Affidavit Summary

Affidavit Number:	116633600
Minnesota ID:	4592079
Project Owner:	CITY OF BREEZY POINT
Project Number:	2025 CR 11
Project Begin Date:	06-Oct-2025
Project End Date:	06-Oct-2025
Project Location:	CR 11 BREEZY POINT - CROW WING COUNTY
Project Amount:	\$9,879.36
Subcontractors:	No Subcontractors

### Important Messages

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## Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

### Confirmation Summary

Confirmation Number:	0-212-330-512
Submitted Date and Time:	26-May-2026 11:06:16 AM
Legal Name:	ANDERSON BROTHERS CONSTRUCTION CO OF BRAINERD LLC
Federal Employer ID:	90-0952537
User Who Submitted:	abccllc
Type of Request Submitted:	Contractor Affidavit

### Affidavit Summary

Affidavit Number:	1190768640
Minnesota ID:	2978140
Project Owner:	CITY OF BREEZY POINT
Project Number:	259984
Project Begin Date:	30-Sep-2025
Project End Date:	02-Oct-2025
Project Location:	CR 11 SANITARY SEWER IMPROVEMENTS-BREEZY POINT
Project Amount:	\$17,480.00
Subcontractors:	No Subcontractors

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## Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

### Confirmation Summary

Confirmation Number:	1-511-528-464
Submitted Date and Time:	21-May-2026 8:54:10 AM
Legal Name:	INTERSTATE TRAFFIC SIGNS INC
Federal Employer ID:	41-2011087
User Who Submitted:	Dennis6895
Type of Request Submitted:	Contractor Affidavit

### Affidavit Summary

Affidavit Number:	1089187840
Minnesota ID:	5503556
Project Owner:	CITY OF BREEZY POINT
Project Number:	2025 SANITARY SEWER EXT
Project Begin Date:	18-Jul-2025
Project End Date:	21-Oct-2025
Project Location:	CR 11 BREEZY POINT CROW WING COUNTY
Project Amount:	\$3,900.00
Subcontractors:	No Subcontractors

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◀ FRENCH LAKE CURB CO

## Confirmation

### Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

#### Confirmation Summary

Confirmation Number:	1-219-799-056
Submitted Date and Time:	20-May-2026 2:41:54 PM
Legal Name:	FRENCH LAKE CURB CO
Federal Employer ID:	41-1913224
User Who Submitted:	djohns
Type of Request Submitted:	Contractor Affidavit

#### Affidavit Summary

**Affidavit Number: 1057730560**

Minnesota ID:	3825384
Project Owner:	CITY OF BREEZY POINT
Project Number:	1234
Project Begin Date:	01-Jul-2025
Project End Date:	01-Nov-2025
Project Location:	BREEZY POINT
Project Amount:	\$5,557.00



**Contractor Affidavit Submitted**

Thank you, your Contractor Affidavit has been approved.

**Confirmation Summary**

Confirmation Number:	1-045-669-904
Submitted Date and Time:	20-May-2026 1:28:27 PM
Legal Name:	LESTERS WATER WORKS LLC
Federal Employer ID:	26-2859120
User Who Submitted:	Lesters Water Works
Type of Request Submitted:	Contractor Affidavit

**Affidavit Summary**

<b>Affidavit Number:</b>	<b>1763422208</b>
Minnesota ID:	9553879
Project Owner:	CITY OF BREEZY POINT
Project Number:	2024-10044
Project Begin Date:	28-Jul-2025
Project End Date:	29-Jul-2025
Project Location:	BREEZY POINT
Project Amount:	\$23,446.25
Subcontractors:	No Subcontractors

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