

**PARTIAL PAYMENT ESTIMATE
NUMBER 1**

Name of Contractor:	Gladden Construction, Inc. 40739 US Highway 71 Laporte, MN 56461	
Name of Owner:	City of Breezy Point 8319 County Road 11 Breezy Point, MN 56472	
Date of Completion:	Amount of Contract:	Dates of Estimate:
Original: See Agreement	Original: \$126,984.59	From: 11/7/24
Revised:	Revised:	To: 11/27/24

Description of Project:
SHOREVIEW LANE ICE DAMAGE REPAIR

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	\$16,000.00	\$16,000.00	1	\$16,000.00	1	\$16,000.00
2101.505	CLEARING	0.1	ACRE	\$12,000.00	\$1,200.00	0.1	\$1,200.00	0.1	\$1,200.00
2104.504	REMOVE BITUMINOUS PAVEMENT	90	SQ YD	\$18.00	\$1,620.00				
2105.607	COMMON EXCAVATION	113	CU YD	\$116.00	\$13,108.00	113	\$13,108.00	113	\$13,108.00
2105.607	COMMON BORROW (CV)	91	CU YD	\$80.00	\$7,280.00	10	\$800.00	10	\$800.00
2108.504	GEOTEXTILE FABRIC TYPE 3	584	SQ YD	\$4.25	\$2,482.00	584	\$2,482.00	584	\$2,482.00
2211.507	AGGREGATE BASE (CV) CLASS 5	18.8	CU YD	\$205.00	\$3,813.00				
2360.509	TYPE SP 9.5 WEARING COURSE MIXTURE (2.8)	30	TON	\$215.00	\$6,450.00				
2511.507	RANDOM RIPRAP CLASS IV	422	CU YD	\$115.00	\$48,530.00	406	\$46,690.00	406	\$46,690.00
2563.601	TRAFFIC CONTROL	1	LUMP SUM	\$1,000.00	\$1,000.00	1	\$1,000.00	1	\$1,000.00
2564.502	DELINEATOR TYPE X4-3	13	EACH	\$125.00	\$1,625.00				
2573.501	STABILIZED CONSTRUCTION EXIT	1	LUMP SUM	\$500.00	\$500.00				
2573.503	FLOTATION SILT CURTAIN TYPE STILL WATER	678	LIN FT	\$17.00	\$11,526.00	750	\$12,750.00	750	\$12,750.00
2574.507	COMMON TOPSOIL BORROW	36	CU YD	\$150.00	\$5,400.00	48	\$7,200.00	48	\$7,200.00
2574.508	FERTILIZER TYPE 3	40	POUND	\$1.00	\$40.00				
2575.505	SEEDING	0.06	ACRE	\$950.00	\$57.00				
2575.508	SEED MIXTURE WINTER WHEAT (WWW)	7	POUND	\$0.97	\$6.79				
2575.508	SEED MIXTURE NORTHEAST ROADSIDE (NER)	27	POUND	\$47.65	\$1,286.55				
2575.508	HYDRAULIC MULCH MATRIX	234	POUND	\$5.00	\$1,170.00				
2577.502	LIVE STAKES	195	EACH	\$19.95	\$3,890.25	195	\$3,890.25	195	\$3,890.25
TOTAL:					\$126,984.59		\$105,120.25		\$105,120.25

THIS PERIOD		TOTAL TO DATE	
AMOUNT EARNED	\$105,120.25		\$105,120.25
AMOUNT RETAINED (5% OF AMOUNT EARNED TO DATE)	\$5,256.01		\$5,256.01
PREVIOUS PAYMENTS			
AMOUNT DUE	\$99,864.24		\$99,864.24

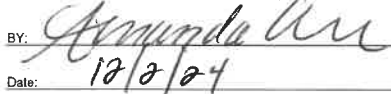
Estimated Percentage Completed:

82.8%


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: GLADDEN CONSTRUCTION, INC.

BY:  Amanda Olson
Date: 12/2/24

ENGINEER: WIDSETH SMITH NOLTING

BY:  David S. Reese, P.E.
Date: 12/2/2024

APPROVED BY CITY OF BREEZY POINT:

BY: _____
City Administrator / City Clerk
Date: _____

APPROVED BY CITY OF BREEZY POINT:

BY: _____
Mayor
Date: _____