

**PARTIAL PAYMENT ESTIMATE
NUMBER 2**

Name of Contractor:	Larson Excavating Contractors, Inc. PO Box 7 Holdingford, MN 56340	Dates of Estimate:	From: 7/30/25 To: 8/22/25
Name of Owner:	City of Breezy Point 8319 County Road 11 Breezy Point, MN 56472	Amount of Contract:	Original: \$159,211.97 Revised:
Date of Completion:	Original: See Agreement Revised:		

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	0.50	\$13,865.71	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			2	\$102.00
2104.503	REMOVE GUARDRAIL - TYPE 31	108	LIN FT	\$10.00	\$1,080.00			81	\$810.00
2104.503	SAWING CONCRETE PAVEMENT (FULL DEPTH)	6	LIN FT	\$5.00	\$30.00	2	\$10.00	6	\$30.00
2104.503	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	240	LIN FT	\$4.00	\$960.00			268	\$1,072.00
2104.503	REMOVE CURB & GUTTER	75	LIN FT	\$3.00	\$225.00	39	\$117.00	119	\$357.00
2104.504	REMOVE BITUMINOUS PAVEMENT	583	SQ YD	\$3.00	\$1,749.00			590	\$1,770.00
2123.510	COMMON LABORERS	10	hour	\$50.00	\$500.00				
2123.610	SKID LOADER	10	hour	\$100.00	\$1,000.00				
2123.610	STREET SWEEPER (WITH PICKUP BROOM AND WATER)	10	hour	\$100.00	\$1,000.00	2	\$200.00	2	\$200.00
2211.507	AGGREGATE BASE CLASS 5 (CV)	110	CU YD	\$35.00	\$3,850.00	118.3	\$4,070.50	116.3	\$4,070.50
2302.604	BITUMINOUS DRIVEWAY REPLACEMENT	4	SQ YD	\$102.00	\$408.00				
2360.509	TYPE SP 9.5 WEARING COURSE MIX (3,C)	59	TON	\$102.00	\$6,018.00				
2360.509	TYPE SP 12.5 NON-WEARING COURSE MIX (3,B)	79	TON	\$112.20	\$8,863.80				
2503.601	TRACE WIRE SYSTEM (SANITARY)	1	LUMP SUM	\$1,670.11	\$1,670.11	1	\$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	1	\$4,232.82
2503.603	8" PVC PIPE SEWER (SDR 26)	48	LIN FT	\$118.34	\$5,584.32	48	\$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	363	\$30,673.50
2503.603	6" PVC SANITARY SERVICE PIPE	48	LIN FT	\$80.50	\$3,864.00	48	\$3,864.00	48	\$3,864.00
2503.603	8"x6" PVC WYE	1	EACH	\$598.47	\$598.47	1	\$598.47	1	\$598.47
2503.603	6" PVC CLEANOUT ASSEMBLY	1	EACH	\$575.52	\$575.52	1	\$575.52	1	\$575.52
2506.502	CASTING ASSEMBLY (SANITARY 700-7)	2	EACH	\$1,353.88	\$2,707.76				
2506.503	CONSTRUCT DRAINAGE STRUCTURE 48-4020 (SANITARY)	22.9	LIN FT	\$889.91	\$20,378.94	23	\$20,378.94	22.9	\$20,378.94
2531.503	CONCRETE CURB & GUTTER DESIGN B618	75	LIN FT	\$51.00	\$3,825.00				
2533.603	CONCRETE MEDIAN BARRIER (MOVEABLE)	12	EACH	\$612.00	\$7,344.00	2	\$1,224.00	10	\$6,120.00
2550.602	CORE DRILL SANITARY SEWER STRUCTURE	1	EACH	\$2,270.00	\$2,270.00	1	\$2,270.00	1	\$2,270.00
2554.503	INSTALL TRAFFIC BARRIER DESIGN TYPE 31	108	LIN FT	\$78.54	\$8,482.32				
2563.601	TRAFFIC CONTROL	1	LUMP SUM	\$3,978.00	\$3,978.00	0.45	\$1,790.10	0.95	\$3,779.10
2564.602	INSTALL SIGN TYPE C	5	EACH	\$255.00	\$1,275.00				
2573.502	STORM DRAIN INLET PROTECTION	4	EACH	\$100.00	\$400.00	3	\$300.00	3	\$300.00
2573.503	SILT FENCE, TYPE HI	154	LIN FT	\$3.00	\$462.00	275	\$825.00	275	\$825.00
2573.501	STABILIZED CONSTRUCTION EXIT	4	EACH	\$500.00	\$2,000.00				
2574.507	SCREENED TOPSOIL BORROW	118	CU YD	\$15.00	\$1,770.00	29	\$435.00	29	\$435.00
2574.508	FERTILIZER TYPE 3	60	POUND	\$3.00	\$180.00				
2575.505	SEEDING	0.2	ACRE	\$5,000.00	\$1,000.00				
2575.608	SEED PATCH	6	POUND	\$10.00	\$60.00				
2575.608	SEED NORTHERN BOULEVARD	30	POUND	\$10.00	\$300.00				
2575.508	HYDRAULIC REINFORCED FIBER MATRIX	780	POUND	\$2.00	\$1,560.00				
TOTAL:					\$159,211.97		\$92,684.99		\$117,799.69

	THIS PERIOD	TOTAL TO DATE
AMOUNT EARNED	\$92,684.99	\$117,799.69
AMOUNT RETAINED (5% OF AMOUNT EARNED TO DATE)	\$4,634.25	\$5,889.98
PREVIOUS PAYMENTS		\$23,858.97
AMOUNT DUE	\$88,050.74	\$88,050.74


Estimated Percentage Completed: 74.0%


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.

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.

CONTRACTOR: LARSON EXCAVATING CONTRACTORS, INC.

ENGINEER: WIDSETH SMITH NOLTING

BY: 
Date: 08-25-2025

BY: 
David S. Reese, P.E.
Date: 2025-08-26

APPROVED BY CITY OF BREEZY POINT:
BY: _____
City Administrator / City Clerk
Date: _____

APPROVED BY CITY OF BREEZY POINT:
BY: _____
Mayor
Date: _____