

16-261

Periodical Estimate for Partial Payment No. 4-Final  
For the Period 07/01/2023 through 09/30/2023



Airport Name Princeton Municipal Airport  
Location Princeton, Minnesota  
Project Name Replace Airport Rotating Beacon and Beacon Tower and Foundation

AIP Project # 3-27-0081-020-2022  
KLJ Project # 2105-02001

Owner City of Princeton  
705 2nd Street North  
Princeton, MN 55371  
Contractor Design Electric, Inc.  
4807 Heatherwood Road  
St. Cloud, MN 56301  
Engineer KLJ  
300 23rd Ave E, Suite 100  
West Fargo, ND 58078

Cost \$81,097.00 (Unit price per Contract and Change Orders)

|                                     | AIP          | Non-AIP  | Total        |
|-------------------------------------|--------------|----------|--------------|
| Total Work Done to Date             | \$ 81,097.00 | \$ -     | \$ 81,097.00 |
| Material on Hand                    | -            | -        | -            |
| Subtotal                            | 81,097.00    | -        | 81,097.00    |
| Retainage 0%                        | -            | -        | -            |
| Subtotal (less retained percentage) | 81,097.00    | -        | 81,097.00    |
| Amount Previously Paid              | 77,042.15    | -        | 77,042.15    |
| Total Amount Due This Estimate      | \$ 4,054.85  | \$ -     |              |
| Make payment directly to Contractor |              | TOTAL \$ | 4,054.85     |

| Summary of Previous Payments |              |         |              |
|------------------------------|--------------|---------|--------------|
|                              | AIP          | Non-AIP | Total        |
| Estimate No. 1               | \$ 12,646.24 | \$ -    | \$ 12,646.24 |
| Estimate No. 2               | 24,612.17    |         | 24,612.17    |
| Estimate No. 3               | 39,783.74    |         | 39,783.74    |
| Estimate No. 4               |              |         | -            |
| Estimate No. 5               |              |         | -            |
| Total                        | \$ 77,042.15 | \$ -    | \$ 77,042.15 |

I hereby certify that I have prepared this Periodical Estimate and that to the best of my knowledge and belief it is a true and correct statement of work performed and materials supplied by the Contractor. All work and materials included in the estimate have been performed and supplied in full in accordance with the terms and conditions of the corresponding construction contract documents and authorized changes thereto.

10/23/2023  
Date

*John Blaine*  
KLJ

10-26-23  
Date

*[Signature]*  
Design Electric, Inc.

Date

City of Princeton

Airport Name Princeton Municipal Airport  
 Location Princeton, Minnesota  
 AIP Project # 3-27-0081-020-2022  
 Contractor Design Electric, Inc.

Periodical Estimate No. 4-Final

KLJ Project # 2105-02001

| Item #  | Spec #     | Item   | Quantities |         |       | Unit | Unit Price   | Total Price      |
|---|------------|--|------------|---------|-------|------|--------------|------------------|
|   |            |  | Planned    | Current | Total |      |              |                  |
| <b>SCHEDULE 1 REPLACE AIRPORT ROTATING BEACON &amp; BEACON TOWER AND FOUNDATION</b> |            |  |            |         |       |      |              |                  |
| 1   | C-105      | Mobilization   | 1          | 1       | 1     | L.S. | \$ 6,706.86  | \$ 6,706.86      |
| 2   | C-105      | Contractor Staging/Storage Area  | 1          | 1       | 1     | L.S. | \$ 1,840.00  | 1,840.00         |
| 3   | L-101      | L-801(A) Class 2 Rotating Beacon, In place   | 1          | 1       | 1     | Each | \$ 15,829.73 | 15,829.73        |
| 4   | L-103      | 50' Tip-Down Beacon Tower and Foundation   | 1          | 1       | 1     | Each | 35,688.48    | 35,688.48        |
| 5   | L-108      | No. 8 AWG Cu, RHW, Installed in Trench, Duct Bank or Conduit                               | 1,750      | 1,750   | 1,750 | L.F. | 2.23         | 3,902.50         |
| 6   | L-108      | No. 8 AWG, Insulated, Stranded Equipment Ground, Installed in Trench, Duct Bank or Conduit | 440        | 440     | 440   | L.S. | 1.35         | 594.00           |
| 7   | L-110      | Non-Encased Electrical Conduit, 2" PVC   | 330        | 330     | 330   | L.F. | 5.22         | 1,722.60         |
| 8   | L-110      | Non-Encased Electrical Conduit, 2" PVC, Schedule 80, Bored                                 | 110        | 110     | 110   | L.F. | 20.77        | 2,284.70         |
| 9   | L-115      | Electrical Junction Structure L-867B Base Can with Solid Cover                             | 3          | 3       | 3     | Each | 1,149.71     | 3,449.13         |
| 10  | Plan Notes | Existing Equipment Removal   | 1          | 1       | 1     | L.S. | 9,079.00     | 9,079.00         |
| <b>TOTAL SCHEDULE 1 CONSTRUCTION</b>  |            |  |            |         |       |      | <b>\$</b>    | <b>81,097.00</b> |
| <b>TOTAL WORK DONE TO DATE</b>  |            |  |            |         |       |      | <b>\$</b>    | <b>81,097.00</b> |