

**CONTRACTOR'S PAY REQUEST**  
**2025 MICRO SURFACING PROJECT**



Real People. Real Solutions.

**DISTRIBUTION:**

- CONTRACTOR (1)
- OWNER (1)
- ENGINEER (1)


**CITY OF BAXTER, MN -**  
**BMI PROJECT NO. 25X137634000**

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$624,606.94
TOTAL, COMPLETED WORK TO DATE	\$540,078.34
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$540,078.34
RETAINED PERCENTAGE ( 0.0% )	\$0.00
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$540,078.34
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$485,348.15
PAY CONTRACTOR AS ESTIMATE NO. <b>3</b>	\$54,730.19

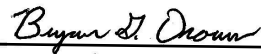
**CERTIFICATE FOR FINAL PAYMENT**

I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the amount for the Final Estimate, that applicable provisions of M.S. 292.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

SUBMITTED: ASTECH CORPORATION  
P.O. BOX 1025  
ST. CLOUD, MN 56302

BY:   
DATE: 10/28/2025

RECOMMENDED: BOLTON & MENK, INC.  
7656 DESIGN ROAD, SUITE 200  
BAXTER, MN 56425

BY:   
Bryan G. Drown, P.E.  
DATE: 10/28/2025

APPROVED: CITY OF BAXTER  
P.O. BOX 2626  
BAXTER, MN 56425-2626

BY: \_\_\_\_\_  
Darrel Olson - Mayor  
DATE: \_\_\_\_\_

APPROVED: CITY OF BAXTER  
P.O. BOX 2626  
BAXTER, MN 56425-2626

BY: \_\_\_\_\_  
Kelly Steele - Asst. City Administrator  
DATE: \_\_\_\_\_

APPROVED: CITY OF BAXTER  
UTILITIES COMMISSION  
P.O. BOX 2626

BY: \_\_\_\_\_  
DATE: \_\_\_\_\_

**Pay Request No.:**  
2025 MICRO SURFACING PROJECT

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CITY OF BAXTER, MN  
BMI PROJECT NO. 25X137634000

WORK COMPLETED THROUGH MONDAY, OCTOBER 20, 2025

ITEM NO.	ITEM	UNIT PRICE	AS BID + CO No. 1		PREVIOUS ESTIMATE		COMPLETED TO DATE				
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT			
1	MOBILIZATION	\$57,000.00	1.00	LUMP SUM	\$57,000.00	1.00	LUMP SUM	\$57,000.00	1.00	LUMP SUM	\$57,000.00
2	PAVEMENT MARKING REMOVAL	\$2.63	3,061	SQ FT	\$8,050.43	3,061	SQ FT	\$8,050.43	3,061.00	SQ FT	\$8,050.43
3	BITUMINOUS MATERIAL FOR MICRO-SURFACING	\$3.10	44,900	GALLON	\$139,190.00	37,801.91	GALLON	\$117,185.92	37,801.91	GALLON	\$117,185.92
4	BITUMINOUS MATERIAL FOR MICRO-SURFACING (CUL-DE-SAC)	\$3.10	2,000	GALLON	\$6,200.00	1,200.00	GALLON	\$3,720.00	1,200.00	GALLON	\$3,720.00
5	MICRO-SURFACING SCRATCH COURSE (MNDOT TYPE 2 AGGREGATE)	\$187.00	640	TON	\$119,680.00	408.83	TON	\$76,451.21	408.83	TON	\$76,451.21
6	MICRO-SURFACING SCRATCH COURSE (MNDOT TYPE 2 AGGREGATE) (CUL-DE-SAC)	\$187.00	30	TON	\$5,610.00	0	TON	\$0.00	0.00	TON	\$0.00
7	MICRO-SURFACING SURFACE COURSE (MNDOT TYPE 2 AGGREGATE)	\$187.00	770	TON	\$143,990.00	823.74	TON	\$154,039.38	823.74	TON	\$154,039.38
8	MICRO-SURFACING SURFACE COURSE (MNDOT TYPE 2 AGGREGATE) (CUL-DE-SAC)	\$187.00	30	TON	\$5,610.00	45.00	TON	\$8,415.00	45.00	TON	\$8,415.00
9	ADJUST VALVE BOX	\$165.00	43	EACH	\$7,095.00	21	EACH	\$3,465.00	27	EACH	\$4,455.00
10	ADJUST FRAME & RING CASTING	\$425.00	32	EACH	\$13,600.00	13	EACH	\$5,525.00	13	EACH	\$5,525.00
11	TRAFFIC CONTROL	\$15,000.00	1.00	LUMP SUM	\$15,000.00	1	LUMP SUM	\$15,000.00	1.00	LUMP SUM	\$15,000.00
12	STORM DRAIN INLET PROTECTION	\$200.00	44	EACH	\$8,800.00	0	EACH	\$0.00	0	EACH	\$0.00
13	COMMON TOPOSIL BORROW (LV)	\$120.00	40	CU YD	\$4,800.00	36	CU YD	\$4,320.00	36	CU YD	\$4,320.00
14	FERTILIZER, TYPE 3	\$2.00	20	POUND	\$40.00	20	POUND	\$40.00	20	POUND	\$40.00
15	SEED MIX 25-131	\$5.75	40	POUND	\$230.00	40	POUND	\$230.00	40	POUND	\$230.00
16	HYDRAULIC REINFORCED MATRIX	\$6.50	400	POUND	\$2,600.00	400	POUND	\$2,600.00	400	POUND	\$2,600.00
17	4" SOLID LINE PAINT (WHITE) (P)	\$0.21	11,233	LIN FT	\$2,358.93	11,545	LIN FT	\$2,424.45	11,545	LIN FT	\$2,424.45
18	8" SOLID LINE PAINT (WHITE) (P)	\$3.99	1,334	LIN FT	\$5,322.66	1,334	LIN FT	\$5,322.66	1,334	LIN FT	\$5,322.66
19	4" DOUBLE SOLID LINE PAINT (YELLOW) (P)	\$0.42	12,948	LIN FT	\$5,438.16	13,053	LIN FT	\$5,482.26	13,053	LIN FT	\$5,482.26
20	4" SOLID LINE PAINT (YELLOW) (P)	\$0.21	724	LIN FT	\$152.04	724	LIN FT	\$152.04	724	LIN FT	\$152.04
21	24" SOLID LINE PAINT (YELLOW) (P)	\$4.73	628	LIN FT	\$2,970.44	0	LIN FT	\$0.00	742	LIN FT	\$3,509.66
22	4" BROKEN LINE PAINT (WHITE) (P)	\$0.21	642	LIN FT	\$134.82	642	LIN FT	\$134.82	642	LIN FT	\$134.82
23	4" BROKEN LINE PAINT (YELLOW) (P)	\$0.21	2,521	LIN FT	\$529.41	2,521	LIN FT	\$529.41	2,521	LIN FT	\$529.41
24	PAVEMENT MESSAGE PREFORM THERMOPLASTIC (P)	\$19.95	922	SQ FT	\$18,393.90	0	SQ FT	\$0.00	919	SQ FT	\$18,334.05
25	CROSSWALK PREFORM THERMOPLASTIC (P)	\$11.60	240	SQ FT	\$2,784.00	0	SQ FT	\$0.00	528	SQ FT	\$6,124.80
CO1.1	MOBILIZATION	\$1,980.00	1.00	LUMP SUM	\$1,980.00	1.00	LUMP SUM	\$1,980.00	1.00	LUMP SUM	\$1,980.00
CO1.2	4" SOLID LINE PAINT (WHITE) (P)	\$0.13	4,131	LIN FT	\$537.03	4,131	LIN FT	\$537.03	4,131	LIN FT	\$537.03
CO1.3	4" DOUBLE SOLID LINE PAINT (YELLOW) (P)	\$0.26	1,400	LIN FT	\$364.00	1,400	LIN FT	\$364.00	1,400	LIN FT	\$364.00
CO1.4	4" SOLID LINE PAINT (YELLOW) (P)	\$0.13	880	LIN FT	\$114.40	880	LIN FT	\$114.40	880	LIN FT	\$114.40
CO1.5	4" BROKEN LINE PAINT (WHITE) (P)	\$0.13	430	LIN FT	\$55.90	430	LIN FT	\$55.90	430	LIN FT	\$55.90
CO1.6	4" BROKEN LINE PAINT (YELLOW) (P)	\$0.13	78	LIN FT	\$10.14	78	LIN FT	\$10.14	78	LIN FT	\$10.14
CO1.7	MOBILIZATION	\$5,124.00	1.00	LUMP SUM	\$5,124.00	1.00	LUMP SUM	\$5,124.00	1.00	LUMP SUM	\$5,124.00
CO1.8	PAVEMENT MARKING REMOVAL	\$2.63	48	SQ FT	\$126.24	48	SQ FT	\$126.24	48	SQ FT	\$126.24
CO1.9	BITUMINOUS MATERIAL FOR MICRO-SURFACING	\$3.10	4,200	GALLON	\$13,020.00	3,238.85	GALLON	\$10,040.44	3,238.85	GALLON	\$10,040.44
CO1.10	MICRO-SURFACING SCRATCH COURSE (MNDOT TYPE 2 AGGREGATE)	\$187.00	60	TON	\$11,220.00	42.41	TON	\$7,930.67	42.41	TON	\$7,930.67
CO1.11	MICRO-SURFACING SURFACE COURSE (MNDOT TYPE 2 AGGREGATE)	\$187.00	70	TON	\$13,090.00	60.77	TON	\$11,363.99	60.77	TON	\$11,363.99
CO1.12	TRAFFIC CONTROL	\$1,344.00	1.00	LUMP SUM	\$1,344.00	1.00	LUMP SUM	\$1,344.00	1.00	LUMP SUM	\$1,344.00
CO1.13	4" SOLID LINE PAINT (WHITE) (P)	\$0.21	4,340	LIN FT	\$911.40	4,340	LIN FT	\$911.40	4,340	LIN FT	\$911.40
CO1.14	4" DOUBLE SOLID LINE PAINT (YELLOW) (P)	\$0.42	2,150	LIN FT	\$903.00	2,150	LIN FT	\$903.00	2,150	LIN FT	\$903.00
CO1.15	24" SOLID LINE PAINT (WHITE) (P)	\$4.73	48	LIN FT	\$227.04	0	LIN FT	\$0.00	48	LIN FT	\$227.04
<b>TOTAL AMOUNT:</b>					<b>\$624,606.94</b>			<b>\$510,892.79</b>			<b>\$540,078.34</b>