

CONTRACTOR'S PAY REQUEST
2024 MICROSURFACING PROJECT



Real People. Real Solutions.

DISTRIBUTION:

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

CITY OF BAXTER, MN -
BMI PROJECT NO. 0B1.132799

| | |
|---|--------------|
| TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS | \$601,664.86 |
| TOTAL, COMPLETED WORK TO DATE | \$601,188.26 |
| TOTAL, STORED MATERIALS TO DATE | \$0.00 |
| DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED | \$0.00 |
| TOTAL, COMPLETED WORK & STORED MATERIALS | \$601,188.26 |
| RETAINED PERCENTAGE (2.5%) | \$15,029.71 |
| TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS) | \$0.00 |
| NET AMOUNT DUE TO CONTRACTOR TO DATE | \$586,158.55 |
| TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES | \$492,129.64 |
| PAY CONTRACTOR AS ESTIMATE NO. 2 | \$94,028.91 |

CERTIFICATE FOR PARTIAL 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 contract amount for the period covered by this Estimate.

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

BY: *Dale R Strandberg*
Dale R Strandberg
DATE: 09/23/2024

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

BY: *Bryan G. Drown*
Bryan G. Drown, P.E.
DATE: 9/23/2024

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.:

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2024 MICROSURFACING PROJECT



Real People. Real Solutions.

CITY OF BAXTER, MN

BMI PROJECT NO. 0B1.132799

WORK COMPLETED THROUGH FRIDAY, SEPTEMBER 13, 2024

| ITEM NO. | ITEM | UNIT PRICE | AS BID | | PREVIOUS ESTIMATE | | COMPLETED TO DATE | |
|----------------------|--|-------------|--------------------|----------------------|--------------------|----------------------|--------------------|----------------------|
| | | | ESTIMATED QUANTITY | ESTIMATED AMOUNT | ESTIMATED QUANTITY | ESTIMATED AMOUNT | ESTIMATED QUANTITY | ESTIMATED AMOUNT |
| 1 | MOBILIZATION | \$51,000.00 | 1.00 | LUMP SUM \$51,000.00 | 0.86 | LUMP SUM \$43,860.00 | 1.00 | LUMP SUM \$51,000.00 |
| 2 | BITUMINOUS MATERIAL FOR MICRO-SURFACING | \$3.25 | 47,100.00 | GALLON \$153,075.00 | 47,100.00 | GALLON \$153,075.00 | 47,100.00 | GALLON \$153,075.00 |
| 3 | BITUMINOUS MATERIAL FOR MICRO-SURFACING (CUL-DE-SAC) | \$3.25 | 1,300.00 | GALLON \$4,225.00 | 778.00 | GALLON \$2,528.50 | 778.00 | GALLON \$2,528.50 |
| 4 | MICRO-SURFACING SCRATCH COURSE (MNDOT TYPE 2 AGGREG) | \$203.00 | 670.00 | TON \$136,010.00 | 670.00 | TON \$136,010.00 | 670.00 | TON \$136,010.00 |
| 5 | MICRO-SURFACING SCRATCH COURSE (MNDOT TYPE 2 AGGREG) | \$203.00 | 20.00 | TON \$4,060.00 | 17.30 | TON \$3,511.90 | 17.30 | TON \$3,511.90 |
| 6 | MICRO-SURFACING SURFACE COURSE (MNDOT TYPE 2 AGGREG) | \$203.00 | 810.00 | TON \$164,430.00 | 810.00 | TON \$164,430.00 | 810.00 | TON \$164,430.00 |
| 7 | MICRO-SURFACING SURFACE COURSE (MNDOT TYPE 2 AGGREG) | \$203.00 | 20.00 | TON \$4,060.00 | 20.00 | TON \$4,060.00 | 20.00 | TON \$4,060.00 |
| 8 | ADJUST VALVE BOX | \$325.00 | 5.00 | EACH \$1,625.00 | 0.00 | EACH \$0.00 | 1.00 | EACH \$325.00 |
| 9 | ADJUST FRAME & RING CASTING | \$600.00 | 20.00 | EACH \$12,000.00 | 0.00 | EACH \$0.00 | 24.00 | EACH \$14,400.00 |
| 10 | TRAFFIC CONTROL | \$15,000.00 | 1.00 | LUMP SUM \$15,000.00 | 0.50 | LUMP SUM \$7,500.00 | 1.00 | LUMP SUM \$15,000.00 |
| 11 | STORM DRAIN INLET PROTECTION | \$200.00 | 5.00 | EACH \$1,000.00 | 0.00 | EACH \$0.00 | 0.00 | EACH \$0.00 |
| 12 | COMMON TOPOSIL BORROW (LV) | \$87.33 | 50.00 | CU YD \$4,366.50 | 0.00 | CU YD \$0.00 | 69.10 | CU YD \$6,034.50 |
| 13 | FERTILIZER, TYPE 3 | \$6.00 | 20.00 | POUND \$120.00 | 0.00 | POUND \$0.00 | 20.00 | POUND \$120.00 |
| 14 | SEED MIX 25-131 | \$6.00 | 40.00 | POUND \$240.00 | 0.00 | POUND \$0.00 | 40.00 | POUND \$240.00 |
| 15 | HYDRAULIC REINFORCED MATRIX | \$7.00 | 400.00 | POUND \$2,800.00 | 0.00 | POUND \$0.00 | 400.00 | POUND \$2,800.00 |
| 16 | 4" SOLID LINE PAINT (WHITE) (P) | \$0.20 | 150.00 | LIN FT \$30.00 | 0.00 | LIN FT \$0.00 | 150.00 | LIN FT \$30.00 |
| 17 | 8" SOLID LINE PAINT (WHITE) (P) | \$0.53 | 13,222.00 | LIN FT \$7,007.66 | 0.00 | LIN FT \$0.00 | 13,222.00 | LIN FT \$7,007.66 |
| 18 | 4" DOUBLE SOLID LINE PAINT (YELLOW) (P) | \$0.38 | 9,111.00 | LIN FT \$3,462.18 | 0.00 | LIN FT \$0.00 | 9,111.00 | LIN FT \$3,462.18 |
| 19 | 12" SOLID LINE PAINT (YELLOW) (P) | \$4.20 | 50.00 | LIN FT \$210.00 | 0.00 | LIN FT \$0.00 | 50.00 | LIN FT \$210.00 |
| 20 | 4" BROKEN LINE PAINT (YELLOW) (P) | \$0.20 | 6,088.00 | LIN FT \$1,217.60 | 0.00 | LIN FT \$0.00 | 6,088.00 | LIN FT \$1,217.60 |
| 21 | 8" BROKEN LINE PAINT (WHITE) (P) | \$0.53 | 85.00 | LIN FT \$45.05 | 0.00 | LIN FT \$0.00 | 85.00 | LIN FT \$45.05 |
| 22 | PAVEMENT MESSAGE PAINT (P) | \$5.25 | 218.00 | SQ FT \$1,144.50 | 0.00 | SQ FT \$0.00 | 218.00 | SQ FT \$1,144.50 |
| CO 1.1 | PAVEMENT MARKING REMOVAL 8" | \$2.20 | 1,155.00 | LIN FT \$2,541.00 | 1,155.00 | LIN FT \$0.00 | 1,155.00 | LIN FT \$2,541.00 |
| CO 1.2 | PAVEMENT MARKING REMOVAL BIKE SYMBOL | \$7.15 | 72.00 | SQ FT \$514.80 | 72.00 | LIN FT \$0.00 | 72.00 | LIN FT \$514.80 |
| CO 1.3 | 8" SOLID LINE PREF TAPE GR-IN | \$24.75 | 1,100.00 | LIN FT \$27,225.00 | 0.00 | LIN FT \$0.00 | 1,100.00 | LIN FT \$27,225.00 |
| CO 1.4 | 8" DOTTED LINE PREF TAPE GR-IN | \$24.75 | 55.00 | LIN FT \$1,361.25 | 0.00 | LIN FT \$0.00 | 55.00 | LIN FT \$1,361.25 |
| CO 1.5 | PAVEMENT MESSAGE PREF TAPE GR-IN BIKE SYMBOL | \$121.00 | 23.92 | SQ FT \$2,894.32 | 0.00 | LIN FT \$0.00 | 23.92 | LIN FT \$2,894.32 |
| TOTAL AMOUNT: | | | | \$601,664.86 | | \$514,975.40 | | \$601,188.26 |