

CONTRACTOR'S PAY REQUEST
2026 MICRO SURFACING PROJECT



**BOLTON
& MENK**

Real People. Real Solutions.

DISTRIBUTION:

CONTRACTOR (1)

OWNER (1)

ENGINEER (1)

CITY OF BAXTER, MN -

BMI PROJECT NO. 25X.141768.000

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$602,415.58
TOTAL, COMPLETED WORK TO DATE	\$420,209.50
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$420,209.50
RETAINED PERCENTAGE (5.0%)	~~\$21,010.48~~
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$399,199.03
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$0.00
PAY CONTRACTOR AS ESTIMATE NO. 1	\$399,199.03

\$21,010.47

CERTIFICATE FOR PARTIAL PAYMENT

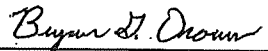
I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned 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: 

DATE: 10/21/2026

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

BY: 

Bryan G. Drown, P.E.

DATE: 9/21/2026

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

BY: _____

Darrel Olson - Mayor

DATE: 10.20.2026

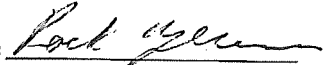
APPROVED: CITY OF BAXTER
P.O. BOX 2626
BAXTER, MN 56425-2626

BY: _____

Kelly Steele - Asst. City Administrator

DATE: 10.20.2026

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

BY: 

DATE: 10.7.26

Pay Request No.:

2026 MICRO SURFACING PROJECT

CITY OF BAXTER, MN

BMI PROJECT NO. 25X.141768.000

WORK COMPLETED THROUGH FRIDAY, SEPTEMBER 18, 2026

1



Real People. Real Solutions.

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	\$65,000.00	1.00 LUMP SUM	\$65,000.00	LUMP SUM	\$0.00	0.90 LUMP SUM	\$58,500.00
2	PAVEMENT MARKING REMOVAL	\$2.65	4,076 SQ FT	\$10,801.40	SQ FT	\$0.00	4,220 SQ FT	\$11,183.00
3	MILL BITUMINOUS SURFACE (2.0")	\$14.29	440 SQ YD	\$6,287.60	SQ YD	\$0.00	440 SQ YD	\$6,287.60
4	BITUMINOUS MATERIAL FOR MICRO-SURFACING	\$3.00	47,800 GALLON	\$143,400.00	GALLON	\$0.00	39,400 GALLON	\$118,200.00
5	MICRO-SURFACING SCRATCH COURSE (MINDOT TYPE 2 AGGREG)	\$148.00	680 TON	\$100,640.00	TON	\$0.00	417 TON	\$61,716.00
6	MICRO-SURFACING SURFACE COURSE (MINDOT TYPE 2 AGGREG)	\$148.00	820 TON	\$121,360.00	TON	\$0.00	819 TON	\$121,212.00
7	TYPE SP 9.5 WEARING COURSE MIXTURE (3B)	\$203.70	51 TON	\$10,388.70	TON	\$0.00	57 TON	\$11,610.90
8	ADJUST VALVE BOX	\$205.00	30 EACH	\$6,150.00	EACH	\$0.00	0 EACH	\$0.00
9	ADJUST FRAME & RING CASTING	\$626.75	81 EACH	\$50,786.75	EACH	\$0.00	0 EACH	\$0.00
10	TRAFFIC CONTROL	\$35,000.00	1.00 LUMP SUM	\$35,000.00	LUMP SUM	\$0.00	0.90 LUMP SUM	\$31,500.00
11	STORM DRAIN INLET PROTECTION	\$200.00	127 EACH	\$25,400.00	EACH	\$0.00	0 EACH	\$0.00
12	COMMON TOPOSOIL BORROW (LV)	\$120.00	20 CU YD	\$2,400.00	CU YD	\$0.00	0 CU YD	\$0.00
13	FERTILIZER, TYPE 3	\$2.00	10 POUND	\$20.00	POUND	\$0.00	0 POUND	\$0.00
14	SEED MIX 25-131	\$8.00	20 POUND	\$160.00	POUND	\$0.00	0 POUND	\$0.00
15	HYDRAULIC REINFORCED MATRIX	\$6.42	200 POUND	\$1,284.00	POUND	\$0.00	0 POUND	\$0.00
16	4" SOLID LINE PAINT (WHITE) (P)	\$0.21	5,299 LIN FT	\$1,112.79	LIN FT	\$0.00	0 LIN FT	\$0.00
17	6" SOLID LINE PAINT (WHITE) (P)	\$4.20	74 LIN FT	\$310.80	LIN FT	\$0.00	0 LIN FT	\$0.00
18	8" SOLID LINE PAINT (WHITE) (P)	\$0.32	22,742 LIN FT	\$7,277.44	LIN FT	\$0.00	0 LIN FT	\$0.00
19	4" DOUBLE SOLID LINE PAINT (YELLOW) (P)	\$0.42	12,801 LIN FT	\$5,376.42	LIN FT	\$0.00	0 LIN FT	\$0.00
20	4" SOLID LINE PAINT (YELLOW) (P)	\$0.21	6,580 LIN FT	\$1,381.80	LIN FT	\$0.00	0 LIN FT	\$0.00
21	12" SOLID LINE PAINT (YELLOW) (P)	\$4.20	156 LIN FT	\$655.20	LIN FT	\$0.00	0 LIN FT	\$0.00
22	4" BROKEN LINE PAINT (WHITE) (P)	\$0.21	58 LIN FT	\$12.18	LIN FT	\$0.00	0 LIN FT	\$0.00
23	4" BROKEN LINE PAINT (YELLOW) (P)	\$0.21	3,595 LIN FT	\$754.95	LIN FT	\$0.00	0 LIN FT	\$0.00
24	8" BROKEN LINE PAINT (WHITE) (P)	\$0.32	40 LIN FT	\$12.80	LIN FT	\$0.00	0 LIN FT	\$0.00
25	PAVEMENT MESSAGE PAINT (P)	\$5.25	1,231 SQ FT	\$6,462.75	SQ FT	\$0.00	0 SQ FT	\$0.00
TOTAL AMOUNT:				\$602,415.58		\$0.00		\$420,209.50