



<b>Client:</b> City of Long Lake 450 Virginia Avenue, PO Box 606 Long Lake, MN 55356-0606	<b>Contractor:</b> Asphalt Surface Technologies Corporation P.O. Box 1025 St. Cloud, MN 56302
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<b>WSB Project No.:</b> 026981-000
<b>Client Project No.:</b>
<b>State Project No.:</b>
<b>Federal Project No.:</b>

Contract Amount		Funds Encumbered	
Original Contract	\$206,563.51	Original	\$206,563.51
Contract Changes	\$0.00	Additional	N/A
Revised Contract	\$206,563.51	Total	\$206,563.51

Work Certified To Date	
Base Bid Items	\$173,215.93
Contract Changes	\$0.00
Material On Hand	\$0.00
Total	\$173,215.93

Work Certified This Voucher	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
\$173,215.93	\$173,215.93	\$0.00	\$0.00	\$173,215.93	\$173,215.93
Percent Retained: 0%			Percent Complete: 83.86%		

**FINAL PAY VOUCHER**

I hereby certify that a Final Examination has been made of the noted Contract, that the Contract has been completed, that the entire amount of Work Shown in this Final Voucher has been performed and the Total Value of the Work Performed in accordance with, and pursuant to, the terms of the Contract is as shown in this Final Voucher.

Approved By Asphalt Surface Technologies Corporation

Approved By WSB

Signature

Signature

10/16/2025  
Date

10/28/2025  
Date

Approved By City of Long Lake

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Payment Summary				
No.	Up Through Date	Work Certified Per Voucher	Amount Retained Per Voucher	Amount Paid Per Voucher
1	09/30/2025	\$173,215.93	\$0.00	\$173,215.93

Funding Category Name	Work Certified To Date	Less Amount Retained	Less Previous Payments	Amount Paid This Voucher	Total Amount Paid To Date
Local Funding	\$173,215.93	\$0.00	\$0.00	\$173,215.93	\$173,215.93

Accounting Number	Funding Source	Amount Paid This Voucher	Revised Contract Amount	Funds Encumbered To Date	Paid Contractor To Date
Local Funding	Local	\$173,215.93	\$206,563.51	\$206,563.51	\$173,215.93

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
1	2021.501	MOBILIZATION	LS	\$13,500.00	1	1	\$13,500.00	1	\$13,500.00
2	2101.502	CLEARING	EACH	\$495.00	8	8	\$3,960.00	8	\$3,960.00
3	2101.502	GRUBBING	EACH	\$330.00	8	8	\$2,640.00	8	\$2,640.00
4	2104.502	SALVAGE MAIL BOX SUPPORT	EACH	\$192.50	16	1	\$192.50	1	\$192.50
5	2104.502	SALVAGE SIGN	EACH	\$27.50	3	1	\$27.50	1	\$27.50
6	2104.503	SAWING BIT PAVEMENT (FULL DEPTH)	L F	\$3.00	375	375	\$1,125.00	375	\$1,125.00
7	2104.503	SALVAGE RETAINING WALL	L F	\$6.05	90	40	\$242.00	40	\$242.00
8	2104.503	REMOVE CURB & GUTTER	L F	\$11.00	15	15	\$165.00	15	\$165.00
9	2104.503	REMOVE BITUMINOUS CURB	L F	\$9.35	150	150	\$1,402.50	150	\$1,402.50
10	2104.503	REMOVE SEWER PIPE (STORM)	L F	\$16.50	73	73	\$1,204.50	73	\$1,204.50
11	2104.504	REMOVE BITUMINOUS DRIVEWAY PAVEMENT	S Y	\$8.91	552	39	\$347.49	39	\$347.49
12	2104.518	REMOVE BITUMINOUS WALK	S F	\$5.00	90	90	\$450.00	90	\$450.00
13	2106.507	EXCAVATION - COMMON (CV) (P)	CY	\$34.43	166	166	\$5,715.38	166	\$5,715.38
14	2106.507	EXCAVATION - SUBGRADE	CY	\$34.43	53	21	\$723.03	21	\$723.03
15	2106.507	SELECT GRANULAR EMBANKMENT (CV)	CY	\$58.00	53	0	\$0.00	0	\$0.00
16	2106.507	COMMON EMBANKMENT (CV) (P)	CY	\$50.00	35	35	\$1,750.00	35	\$1,750.00
17	2106.601	SITE GRADING	LS	\$1,260.00	1	1	\$1,260.00	1	\$1,260.00
18	2108.504	GEOTEXTILE FABRIC TYPE 5	S Y	\$3.30	159	20	\$66.00	20	\$66.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
19	2112.519	SUBGRADE PREPARATION	RDST	\$500.00	1	1	\$500.00	1	\$500.00
20	2123.610	STREET SWEEPER (WITH PICKUP BROOM)	HOURL	\$198.00	10	4	\$792.00	4	\$792.00
21	2130.523	WATER	MGAL	\$40.00	17	7.5	\$300.00	7.5	\$300.00
22	2211.507	AGGREGATE BASE (CV) CLASS 5	C Y	\$60.00	64	64	\$3,840.00	64	\$3,840.00
23	2215.504	FULL DEPTH RECLAMATION	S Y	\$2.80	3208	3208	\$8,982.40	3208	\$8,982.40
24	2331.603	JOINT ADHESIVE	L F	\$2.75	284	0	\$0.00	0	\$0.00
25	2360.504	TYPE SP 9.5 WEAR CRS MIX(2,B)3.0" THICK	S Y	\$28.05	557	46	\$1,290.30	46	\$1,290.30
26	2360.509	TYPE SP 9.5 WEARING COURSE MIX (2,B)	TON	\$97.02	578	629.54	\$61,077.97	629.54	\$61,077.97
27	2501.502	15" CAS PIPE APRON	EACH	\$513.70	2	2	\$1,027.40	2	\$1,027.40
28	2501.602	TRASH GUARD FOR 15" PIPE APRON	EACH	\$649.00	2	2	\$1,298.00	2	\$1,298.00
29	2503.603	15" HDPE PIPE SEWER	L F	\$39.60	151	163	\$6,454.80	163	\$6,454.80
30	2504.602	ADJUST GATE VALVE & BOX	EACH	\$275.00	3	3	\$825.00	3	\$825.00
31	2503.604	4" INSULATION	S Y	\$23.10	30	7	\$161.70	7	\$161.70
32	2506.502	ADJUST FRAME & RING CASTING	EACH	\$1,023.00	5	5	\$5,115.00	5	\$5,115.00
33	2506.502	CASTING ASSEMBLY	EACH	\$858.00	3	3	\$2,574.00	3	\$2,574.00
34	2506.503	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	L F	\$880.00	6	6	\$5,280.00	6	\$5,280.00
35	2506.602	CONST DRAINAGE STRUCTURE DESIGN SPEC (2'X3')	EACH	\$3,553.00	2	2	\$7,106.00	2	\$7,106.00
36	2506.602	CHIMNEY SEAL	EACH	\$363.00	5	5	\$1,815.00	5	\$1,815.00
37	2511.507	RANDOM RIPRAP CLASS III	C Y	\$149.60	18	12	\$1,795.20	12	\$1,795.20
38	2521.518	6" CONCRETE WALK	S F	\$19.47	75	82.5	\$1,606.28	82.5	\$1,606.28
39	2531.503	CONCRETE CURB & GUTTER DESIGN D412	L F	\$31.90	284	300	\$9,570.00	300	\$9,570.00
40	2531.618	TRUNCATED DOMES	S F	\$60.50	16	16	\$968.00	16	\$968.00
41	2540.602	MAIL BOX	EACH	\$55.00	5	1	\$55.00	1	\$55.00
42	2540.602	MAIL BOX SUPPORT	EACH	\$192.50	16	1	\$192.50	1	\$192.50
43	2540.602	TEMPORARY MAIL BOX	EACH	\$55.00	16	0	\$0.00	0	\$0.00

Contract Item Status									
Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
44	2563.601	TRAFFIC CONTROL	LS	\$1,265.00	1	1	\$1,265.00	1	\$1,265.00
45	2564.602	INSTALL SALVAGED SIGN	EACH	\$247.50	3	0	\$0.00	0	\$0.00
46	2573.501	STABILIZED CONSTRUCTION EXIT	LS	\$550.00	1	1	\$550.00	1	\$550.00
47	2573.502	STORM DRAIN INLET PROTECTION	EACH	\$181.50	3	3	\$544.50	3	\$544.50
48	2573.503	SILT FENCE, TYPE MS	LF	\$3.00	400	300	\$900.00	300	\$900.00
49	2573.503	SEDIMENT CONTROL LOG TYPE WOOD FIBER	LF	\$2.86	400	0	\$0.00	0	\$0.00
50	2574.507	COMMON TOPSOIL BORROW	CY	\$50.60	130	120	\$6,072.00	120	\$6,072.00
51	2574.508	FERTILIZER TYPE 3	LB	\$1.10	49	12	\$13.20	12	\$13.20
52	2575.505	SEEDING	ACRE	\$4,950.00	0.24	0.24	\$1,188.00	0.24	\$1,188.00
53	2575.608	SEED RESIDENTIAL TURFGRASS	LB	\$4.40	48	300	\$1,320.00	300	\$1,320.00
54	2575.508	HYDRAULIC MULCH MATRIX	LB	\$1.76	626	300	\$528.00	300	\$528.00
55	2575.523	WATER	MGAL	\$45.00	26	0	\$0.00	0	\$0.00
56	2104.601	SALVAGE AND REINSTALL LANDSCAPE STRUCTURES	LS	\$3,000.00	1	0.47926	\$1,437.78	0.47926	\$1,437.78
57	2502.601	IRRIGATION SYSTEM PROVISION	LS	\$2,000.00	1	1	\$2,000.00	1	\$2,000.00
<b>Bid Totals:</b>							<b>\$173,215.93</b>		<b>\$173,215.93</b>

Project Category Totals			
Category		Amount This Voucher	Amount To Date
A. STREET IMPROVEMENTS		\$169,778.15	\$169,778.15
B. PROVISIONAL ITEMS		\$3,437.78	\$3,437.78

Contract Change Item Status											
CC	CC No.	Line No.	Item	Description	Unit	Unit Price	Contract Quantity	Quantity This Voucher	Amount This Voucher	Quantity To Date	Amount To Date
<b>Contract Change Totals:</b>											

Contract Change Totals				
No.	Contract Change	Description	Amount This Voucher	Amount To Date



Material On Hand Additions					
Line No.	Item	Description	Date	Added	Comments

Material On Hand Balance						
Line No.	Item	Description	Date	Added	Used	Remaining