

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Ramsey</u>	<b>Owner's Project No.:</b> <u>23-04</u>
<b>Engineer:</b> <u>Bolton &amp; Menk, Inc.</u>	<b>Engineer's Project No.:</b> <u>OR1.129245/OR1.131249</u>
<b>Contractor:</b> <u>Asphalt Surface Technologies Corp.</u>	<b>Agency's Project No.:</b> _____
<b>Project:</b> <u>SAP 199-102-007 167th Avenue Reconstruction</u>	
<b>Contract:</b> _____	
<b>Application No.:</b> <u>2</u>	<b>Application Date:</b> <u>11/13/2023</u>
<b>Application Period:</b> From <u>10/1/2023</u> to <u>10/31/2023</u>	

1. Original Contract Price	\$	1,511,455.59
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	1,511,455.59
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,341,227.37
5. Retainage		
a. <u>1%</u> X \$ <u>1,341,227.37</u> Work Completed	\$	13,412.27
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	13,412.27
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,327,815.10
7. Less previous payments	\$	322,570.99
<b>8. Amount due this application</b>	<b>\$</b>	<b>1,005,244.11</b>
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	170,228.22

**Contractor's Certification**


The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

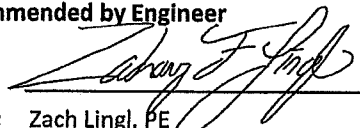

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Astech corp.

**Signature:**  **Date:** 11-14-2023

**Name:** Lance Bomborn **Title:** Superintendent

<p><b>Recommended by Engineer</b></p> <p><b>By:</b> <u></u></p> <p><b>Name:</b> <u>Zach Lingl, PE</u></p> <p><b>Title:</b> <u>Project Manager</u></p> <p><b>Date:</b> <u>11/13/2023</u></p>	<p><b>Approved by Owner</b></p> <p><b>By:</b> <u></u></p> <p><b>Name:</b> <u>Bruce Westby</u></p> <p><b>Title:</b> <u>City Engineer / Public Works Director</u></p> <p><b>Date:</b> <u>11/16/2023</u></p>
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Progress Estimate - Unit Price Work

Owner: City of Ramsey  
 Engineer: Soliton & Menk, Inc.  
 Contractor: Asphalt Surface Technologies Corp.  
 Project: SAP 199-102-007 167th Avenue Reconstruction  
 Contract:

Contractor's Application for Payment

Owner's Project No.: 23-04  
 Engineer's Project No.: ORL129245/ORL131249  
 Contractor's Project No.:  
 Agency's Project No.:

Application No.:		2		From 10/03/23 to 10/31/23		Application Period:		11/13/23		Application Date:			
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	F1 Quantity Previous Estimate	F2 Value Previous Estimate	G Work Completed		I Materials Currently Stored (net in g) (\$)	J Work Completed and Materials Stored to Date (H+I) (\$)	K % of Value of Item (I/F) (%)	L Balance to Finish (F-J) (\$)
								Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
1	MOBILIZATION	1.00	LUMP SUM	47,000.00	47,000.00	0.50	23,500.00	1.00	47,000.00		47,000.00	100%	-
2	REMOVE DRAINAGE STRUCTURE	5.00	EACH	500.50	2,502.50	5.00	2,502.50	5.00	2,502.50		2,502.50	100%	-
3	REMOVE PIPE CULVERTS	430.00	LIN FT	11.33	4,871.90	430.00	4,871.90	432.00	4,894.56		4,894.56	100%	(22.66)
4	REMOVE SEWER PIPE (STORM)	415.00	LIN FT	15.18	6,299.70	415.00	6,299.70	447.00	6,785.46		6,785.46	108%	(485.76)
5	REMOVE CURB AND GUTTER	1,575.00	LIN FT	6.60	10,395.00	1,583.00	10,447.80	1,583.00	10,447.80		10,447.80	101%	(52.80)
6	SAWING CONCRETE PAVEMENT (FULL DEPTH)	38.00	LIN FT	3.00	114.00	-	-	20.00	60.00		60.00	53%	54.00
7	SAWING BITUMINOUS PAVEMENT (FULL DEPTH)	885.00	LIN FT	3.00	2,655.00	928.00	2,784.00	928.00	2,784.00		2,784.00	105%	(129.00)
8	REMOVE BITUMINOUS PAVEMENT	550.00	SQ YD	4.29	2,359.50	334.00	1,432.86	334.00	1,432.86		1,432.86	61%	926.64
9	REMOVE CONCRETE PAVEMENT	166.00	SQ YD	6.16	1,022.56	100.00	616.00	100.00	616.00		616.00	60%	406.56
10	GRANULAR BORROW (CV)	200.00	CU YD	34.10	6,820.00	60.00	2,046.00	60.00	2,046.00		2,046.00	30%	4,774.00
11	CHAIRED AND POND EXCAVATION	433.00	CU YD	22.00	9,086.00	540.00	11,880.00	750.00	16,500.00		16,500.00	182%	(7,414.00)
12	EXCAVATION - COMMON (P) (EV)	1,148.00	CU YD	21.12	24,245.76	1,148.00	24,245.76	1,148.00	24,245.76		24,245.76	100%	-
13	COMMON EMBANKMENT (P) (CV)	230.00	CU YD	33.00	7,590.00	-	-	230.00	7,590.00		7,590.00	100%	-
14	EXCAVATION - SUBGRADE (EV)	320.00	CU YD	22.00	7,040.00	-	-	-	-		-	-	7,040.00
15	DEWATERING	1.00	LUMP SUM	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00		5,000.00	100%	-
16	HAUL AND STOCKPILE BITUMINOUS MATERIAL	757.00	CU YD	8.58	6,495.06	1,008.00	8,648.64	1,008.00	8,648.64		8,648.64	133%	(2,153.58)
17	AGGREGATE SURFACING (CV) CLASS 5 (DRIVEWAYS)	81.00	CU YD	40.00	3,240.00	-	-	72.00	2,880.00		2,880.00	89%	360.00
18	STREET SWEEPER (WITH PICKUP BROOM)	24.00	HOURL	150.00	3,600.00	5.00	750.00	10.00	1,500.00		1,500.00	42%	2,100.00
19	WATER	900.00	MGAL	38.50	34,650.00	-	-	204.00	7,854.00		7,854.00	23%	26,796.00
20	AGGREGATE BASE (CV) CLASS 5 MODIFIED	320.00	CU YD	33.00	10,560.00	-	-	-	-		-	-	10,560.00
21	AGGREGATE BASE (CV) FROM STOCKPILE	757.00	CU YD	22.88	17,320.16	-	-	395.00	9,037.60		9,037.60	52%	8,282.56
22	FULL DEPTH RECLAMATION	9,965.00	SQ YD	2.53	25,211.45	9,965.00	25,211.45	9,965.00	25,211.45		25,211.45	100%	-
23	STABILIZED FULL DEPTH RECLAMATION	18,250.00	SQ YD	4.07	74,277.50	-	-	18,250.00	74,277.50		74,277.50	100%	-
24	BITUMINOUS MATERIAL FOR MIXTURE	230.00	TON	690.80	158,884.00	-	-	218.38	150,856.90		150,856.90	95%	8,027.10
25	TYPE SP 9.5 WEARING COURSE MIXTURE (B,C)	3,580.00	TON	88.72	315,843.20	-	-	3,332.75	295,681.58		295,681.58	94%	20,161.62
26	TYPE SP 12.5 NON WEARING COURSE MIXTURE (B,C)	4,420.00	TON	83.60	369,512.00	-	-	4,061.10	339,507.96		339,507.96	92%	30,004.04
27	18" RC PIPE APRON	15.00	EACH	2,384.80	35,772.00	15.00	35,772.00	15.00	35,772.00		35,772.00	100%	-
28	24" RC PIPE APRON	2.00	EACH	3,036.00	6,072.00	2.00	6,072.00	4.00	12,144.00		12,144.00	200%	(6,072.00)
29	4" INSULATION	4.00	SQ YD	45.10	180.40	4.00	180.40	4.00	180.40		180.40	100%	-
30	15" RC PIPE SEWER CLASS V	75.00	LIN FT	79.20	5,940.00	75.00	5,940.00	75.00	5,940.00		5,940.00	100%	-

**Progress Estimate - Unit Price Work**

Owner: City of Ramsey  
 Engineer: Bolton & Menk, Inc.  
 Contractor: Asphalt Surface Technologies Corp.  
 Project: SAP 199-102-007 167th Avenue Reconstruction  
 Contract:

**Contractor's Application for Payment**

Owner's Project No.: 23-04  
 Engineer's Project No.: 081.129245/081.131249  
 Contractor's Project No.:  
 Agency's Project No.:

A Bid Item No.	B Description	C Contract Information			D Contract Information			E Contract Information			F Contract Information			G Contract Information			H Contract Information			I Contract Information			J Contract Information			K Contract Information			L Contract Information								
		From	10/01/23	to	10/31/23	From	10/01/23	to	10/31/23	From	10/01/23	to	10/31/23	From	10/01/23	to	10/31/23	From	10/01/23	to	10/31/23	From	10/01/23	to	10/31/23	From	10/01/23	to	10/31/23	From	10/01/23	to	10/31/23				
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)																								
31	18" RC PIPE SEWER CLASS V	780.00	LIN FT	96.80	75,504.00	780.00	75,504.00	780.00	75,504.00		75,504.00	100%	-																								
32	24" RC PIPE SEWER CLASS III	66.00	LIN FT	119.90	7,913.40	66.00	7,913.40	90.00	10,791.00		10,791.00	136%	(2,877.60)																								
33	ADJUST VALVE BOX	11.00	EACH	495.00	5,445.00	-	-	5.00	2,475.00		2,475.00	45%	2,970.00																								
34	CONST DRAINAGE STRUCTURE DESIGN SPECIAL	1.00	EACH	3,278.00	3,278.00	1.00	3,278.00	1.00	3,278.00		3,278.00	100%	-																								
35	CONST DRAINAGE STRUCTURE DES 48-4020	3.00	EACH	4,653.00	13,959.00	1.00	4,653.00	3.00	13,959.00		13,959.00	100%	-																								
36	RANDOM RIPRAP CL III	10.00	CU YD	127.60	1,276.00	-	-	10.00	1,276.00		1,276.00	100%	-																								
37	6" CONCRETE WALK	308.00	SQ FT	22.00	6,776.00	123.50	2,717.00	123.50	2,717.00		2,717.00	40%	4,059.00																								
38	CONCRETE CURB & GUTTER DES 8618	1,580.00	LIN FT	24.00	37,920.00	1,580.00	37,920.00	1,597.00	38,328.00		38,328.00	101%	(408.00)																								
39	6" CONCRETE DRIVEWAY PAVEMENT	120.00	SQ YD	100.00	12,000.00	134.30	13,430.00	184.86	18,486.00		18,486.00	154%	(6,486.00)																								
40	TRAFFIC CONTROL	1.00	LUMP SUM	5,390.00	5,390.00	0.50	2,695.00	1.00	5,390.00		5,390.00	100%	-																								
41	TRUNCATED DOMES	76.00	SQ FT	65.00	4,940.00	40.00	2,600.00	40.00	2,600.00		2,600.00	53%	2,340.00																								
42	STORM DRAIN INLET PROTECTION	3.00	EACH	135.00	396.00	3.00	396.00	3.00	396.00		396.00	100%	-																								
43	SILT FENCE, TYPE MS	3,785.00	LIN FT	2.20	8,327.00	3,785.00	8,327.00	3,785.00	8,327.00		8,327.00	100%	-																								
44	SEDIMENT CONTROL LOG TYPE WOOD FIBER	300.00	LIN FT	3.30	990.00	580.00	1,914.00	580.00	1,914.00		1,914.00	193%	(924.00)																								
45	COMMON TOPSOIL BORROW	2,200.00	CU YD	95.20	209,440.00	-	-	233.00	22,116.00		22,116.00	11%	187,324.00																								
46	FERTILIZER TYPE 3	1,050.00	POUND	1.10	1,155.00	-	-	300.00	330.00		330.00	29%	825.00																								
47	ROLLED BROSON PREVENTION CATEGORY 20	2,140.00	SQ YD	2.75	5,885.00	-	-	2,000.00	5,500.00		5,500.00	93%	385.00																								
48	SEEDING	3.50	ACRE	275.00	962.50	-	-	1.50	412.50		412.50	43%	550.00																								
49	SEEDING MIXTURE 25-141	170.00	POUND	4.40	748.00	-	-	70.00	308.00		308.00	41%	440.00																								
50	SEEDING MIXTURE 25-151	130.00	POUND	3.30	429.00	-	-	90.00	297.00		297.00	69%	132.00																								
51	SEEDING MIXTURE 33-261	30.00	POUND	24.20	726.00	-	-	10.00	242.00		242.00	33%	484.00																								
52	HYDRAULIC BONDED FIBER MATRIX	11,760.00	POUND	2.20	25,872.00	-	-	2,900.00	6,380.00		6,380.00	25%	19,492.00																								
53	4" BROKEN LINE MULTI COMP	1,168.00	LIN FT	1.30	1,518.40	-	-	1,180.00	1,534.00		1,534.00	101%	(15.60)																								
54	4" SOLID LINE MULTI COMP	3,112.00	LIN FT	1.30	4,045.60	-	-	20,911.00	27,184.30		27,184.30	672%	(23,138.70)																								
55	PAVEMENT MESSAGE MULTI COMP	400.00	SQ FT	10.00	4,000.00	-	-	400.00	4,000.00		4,000.00	100%	-																								
					<b>Original Contract Totals</b>			\$	1,511,455.59	\$	399,548.41	\$	1,941,227.37	\$	88%	\$	170,228.22																				