BOLTON & MENK
Real People. Real Solutions.

2040 Highway 12 East
Willmar, MN 56201-5818

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Bolton-Menk.com

October 6, 2026

Donna Eveslage
City Clerk/Treasurer
City of Carlos
PO Box 276
Carlos, MN 56319

RE: 2026 Seal Coat Improvement
City of Carlos, Minnesota
BMI Project No.: 26X.142619

Dear Donna:

Please find enclosed Payment Estimate No. 1 for the above referenced project. The estimate includes all work completed through October 2, 2026. We have reviewed the estimate and recommend approval. If you agree, please sign and date three copies and return one with payment to Asphalt Surface Technologies Corp. and one to me for our files.

If you have any questions on the above, please call.

Sincerely,

Bolton & Menk, Inc.

Mitchell Lease

Mitchell Lease, P.E.
Project Manager

Enclosures

Bolton & Menk is an equal opportunity employer

Contractor's Application for Payment

Owner:	City of Carlos	**Owner's Project No.:**	
Engineer:	Bolton & Menk, Inc.	**Engineer's Project No.:**	26X.142619.000
Contractor:	Asphalt Surface Technologies Corp.	**Agency's Project No.:**	
Project:	2026 Seal Coat Improvement		
Contract:	2026 Seal Coat Improvement		
Application No.:	1	**Application Date:**	10/5/2026
Application Period:	From 7/27/2026	to	10/2/2026

1. Original Contract Price		$ 170,262.00
2. Net change by Change Orders		$ -
3. Current Contract Price (Line 1 + Line 2)		$ 170,262.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		$ 157,514.15
5. Retainage		
a. 5% X $ 157,514.15 Work Completed		$ 7,875.71
b. ____ X $ - Stored Materials		$ -
c. Total Retainage (Line 5.a + Line 5.b)		$ 7,875.71
6. Amount eligible to date (Line 4 - Line 5.c)		$ 149,638.44
7. Less previous payments		
8. Amount due this application		$ 149,638.44
9. Balance to finish, including retainage (Line 3 - Line 4)		$ 12,747.85

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: Asphalt Surface Technologies Corp.

Signature: Dale R Strandberg **Date:** 10/05/2026

Name: Dale R Strandberg **Title:** Vice-President

Recommended by Engineer		**Approved by Owner**	
By:	Mitchell Lease	**By:**	Donna Eveslage
Name:	Mitchell Lease, P.E.	**Name:**	Donna Eveslage
Title:	Project Manager	**Title:**	Clerk/Treasurer
Date:	10/06/2026	**Date:**	10/6/2026

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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Carlos	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	26X.142619.000
Contractor:	Asphalt Surface Technologies Corp.	Agency's Project No.:	
Project:	2026 Seal Coat Improvement		
Contract:	2026 Seal Coat Improvement		

Application No.: 1 Application Period: From 07/27/26 to 10/02/26 Application Date: 10/05/26

A	B	C	D	E	F	F1	F2	G	H	I	J	K	L
		Contract Information				Previous Estimate		Work Completed					
Bid Item No.	Description	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) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
	Original Contract												
1	BITUMINOUS MATERIAL FOR FOG SEAL (CSS-1h)	1,250.00	GAL	2.00	2,500.00		-	949.00	1,898.00		1,898.00	76%	602.00
2	BITUMINOUS MATERIAL FOR SEALCOAT (CRS-2P)	3,537.00	GAL	0.45	1,591.65		-	1,274.00	573.30		573.30	36%	1,018.35
3	BITUMINOUS SEALCOAT (P)	10,406.00	SQ YD	1.77	18,418.62		-	10,406.00	18,418.62		18,418.62	100%	-
4	ROUTE & SEAL BITUMINOUS PAVEMENT CRACKS	947.00	LIN FT	2.15	2,036.05		-	747.00	1,606.05		1,606.05	79%	430.00
5	RE-SEAL BITUMINOUS PAVEMENT CRACKS	4,288.00	LIN FT	2.00	8,576.00		-	4,228.00	8,456.00		8,456.00	99%	120.00
6	GAP MASTIC REPAIR BITUMINOUS PAVEMENT CRACKS	407.00	LIN FT	45.00	18,315.00		-	408.00	18,360.00		18,360.00	100%	(45.00)
7	BITUMINOUS PATCH	95.00	SQ YD	160.40	15,238.00		-	69.00	11,067.60		11,067.60	73%	4,170.40
8	BITUMINOUS MATERIAL FOR FOG SEAL (CSS-1h)	1,697.00	GAL	2.00	3,394.00		-	1,288.00	2,576.00		2,576.00	76%	818.00
9	BITUMINOUS MATERIAL FOR SEALCOAT (CRS-2P)	4,808.00	GAL	0.45	2,163.60		-	1,732.00	779.40		779.40	36%	1,384.20
10	BITUMINOUS SEALCOAT (P)	14,140.00	SQ YD	1.77	25,027.80		-	14,140.00	25,027.80		25,027.80	100%	-
11	ROUTE & SEAL BITUMINOUS PAVEMENT CRACKS	3,759.00	LIN FT	2.15	8,081.85		-	3,459.00	7,436.85		7,436.85	92%	645.00
12	RE-SEAL BITUMINOUS PAVEMENT CRACKS	126.00	LIN FT	2.00	252.00		-	126.00	252.00		252.00	100%	-
13	4-INCH STRIPE (WHITE)	711.00	LIN FT	5.78	4,109.58		-	711.00	4,109.58		4,109.58	100%	-
14	HANDICAP PARKING PAINT SYMBOL (WHITE)	3.00	EACH	131.25	393.75		-	3.00	393.75		393.75	100%	-
15	NO PARKING PAVEMENT MESSAGE (WHITE)	2.00	EACH	131.25	262.50		-	2.00	262.50		262.50	100%	-
16	BITUMINOUS MATERIAL FOR FOG SEAL (CSS-1h)	2,325.00	GAL	2.00	4,650.00		-	1,765.00	3,530.00		3,530.00	76%	1,120.00
17	BITUMINOUS MATERIAL FOR SEALCOAT (CRS-2P)	6,585.00	GAL	0.45	2,963.25		-	2,372.00	1,067.40		1,067.40	36%	1,895.85
18	BITUMINOUS SEALCOAT (P)	19,365.00	SQ YD	1.77	34,276.05		-	19,365.00	34,276.05		34,276.05	100%	-
19	ROUTE & SEAL BITUMINOUS PAVEMENT CRACKS	962.00	LIN FT	2.15	2,068.30		-	675.00	1,451.25		1,451.25	70%	617.05
20	RE-SEAL BITUMINOUS PAVEMENT CRACKS	7,972.00	LIN FT	2.00	15,944.00		-	7,986.00	15,972.00		15,972.00	100%	(28.00)
	Original Contract Totals				$ 170,262.00		$ -		$ 157,514.15	$ -	$ 157,514.15	93%	$ 12,747.85

Unit Price

EJCDC C-620 Contractor's Application for Payment
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