

Pay Estimate Summary Sheet  
IP 10-24; Wetland 656W Outlet

City of Ramsey

Estimate no 1

TOTAL CONTRACT	\$ 28,026.00
CHANGE ORDER NO	
TOTAL WITH CHANGE ORDERS	\$ 28,026.00
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 24,929.00
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 24,929.00
RETAINED PERCENTAGE 5%	\$ 1,246.45
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 23,682.55
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ -
PAY CONTRACTOR PER ESTIMATE NO. 2	\$ 23,682.55

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 the 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 owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.

Contractor: Dryden Excavating, Inc.

By \_\_\_\_\_  
Name Title

Date \_\_\_\_\_

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By \_\_\_\_\_ City Engineer  
Tim Himmer, PE

Date \_\_\_\_\_

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By \_\_\_\_\_  
Name Title Date

**IP 10-24; Wetland 656W Outlet**

City of Ramsey

March 14, 2011

Pay Estimate No.

1

\$28,026.00 Total \$24,929.00 \$24,929.00

BID ITEM	QTY	UNIT	PRICE	CONTRACT AMOUNT	This Pay Application		Completed to Date	
					Units	EXTENSION	Units	EXTENSION
				\$28,026.00		\$24,929.00		\$24,929.00
MOBILIZATION	1	LS	\$ 2,750.00	2,750.00	0.90	2,475.00	0.90	2,475.00
TRAFFIC CONTROL	1	LS	\$ 1,500.00	1,500.00	1.00	1,500.00	1.00	1,500.00
SILT FENCE	100	LF	\$ 3.00	300.00	96.00	288.00	96.00	288.00
DITCH CLEANING	1	LS	\$ 15,000.00	15,000.00	0.90	13,500.00	0.90	13,500.00
REMOVE & REINSTALL FENCE	240	LF	\$ 2.00	480.00	63.00	126.00	63.00	126.00
FURNISH & INSTALL 12" CULVERT	48	LF	\$ 55.50	2,664.00	80.00	4,440.00	80.00	4,440.00
CLEAN CULVERT	24	LF	\$ 55.50	1,332.00	0.00	0.00	0.00	0.00
CLEAR & GRUB TREES	1	AC	\$ 4,000.00	2,000.00	0.40	1,600.00	0.40	1,600.00
SEED	1	AC	\$ 4,000.00	2,000.00	0.25	1,000.00	0.25	1,000.00