Pay Estimate Summary Sheet
IP 10-07 ALPINE DRIVE/ ROANOKE STREET IMPROVEMENTS
October 13, 2011
City of Ramsey

Estimate no **FINAL**

TOTAL CONTRACT	$	437,833.43
CHANGE ORDER NO. 1	$	100,779.70
CHANGE ORDER NO. 2	$	27,013.00
TOTAL WITH CHANGE ORDERS	$	565,626.13
STORED MATERIALS	$	-
TOTAL, COMPLETED WORK TO DATE	$	569,858.81
TOTAL WORK COMPLETED PLUS STORED MATERIALS	$	569,858.81
RETAINED PERCENTAGE 0%		
NET AMOUNT DUE TO CONTRACTOR TO DATE	$	569,858.81
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	$	550,662.66
PAY CONTRACTOR PER ESTIMATE NO. 5	$	19,196.15

Certificate for Final 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 amount for the Final Estimate, the provisions of M.S. 290.92 have been complied with and that all claims against me by reason of the contract have been paid or satisfactorialy secured.

Contractor: Rum River Contracting

By _____
Name Title

Date _____

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:
ENGINEER: CITY OF RAMSEY

By _____ Civil Engineer II
Leonard Linton, PE

Date _____

APPROVED FOR PAYMENT:
OWNER: City of Ramsey

By _____
Name Title Date