

Pay Estimate Summary Sheet
IP 10-25; Chameleon Street Paving

City of Ramsey

Estimate No.

FINAL

TOTAL CONTRACT	\$ 268,222.08
CHANGE ORDER NO	
TOTAL WITH CHANGE ORDERS	\$ 268,222.08
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 254,647.68
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 254,647.68
RETAINED PERCENTAGE 0%	
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 254,647.68
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ 240,458.95
PAY CONTRACTOR PER FINAL ESTIMATE	\$ 14,188.73

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 satisfactorially secured.

Contractor: Omann Brothers Paving, 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 10-25; Chameleon Street Paving
City of Ramsey
December 7, 2011

FINAL

Pay Estimate No.

Bid \$ 268,222.08 Total \$1,533.00 \$254,647.68

Change Order

ITEM	UNIT	QUANTITY	Contract		This Pay Application		Completed to Date	
			UNIT COST	EXTENSION	QTY	EXTENSION	QTY	EXTENSION
Mobilization	LS	1	4,500.00	4,500.00		0.00	1.00	4,500.00
Traffic Control	LS	1	1,533.00	1,533.00		0.00	1.00	1,533.00
Remove and Grub Trees	EA	16	255.50	4,088.00		1,533.00	20	5,110.00
Silt Fence	LF	200	1.94	388.00		0.00	72	139.68
Bio-Log Ditch Block	LF	500	2.50	1,250.00		0.00	490	1,225.00
Construction Fence	LF	200	1.28	256.00		0.00	0	0.00
Remove Bituminous Pavement	SY	260	2.17	564.20		0.00	260	564.20
Sawcut Bituminous Pavement	LF	120	2.00	240.00		0.00	120	240.00
Salvage Signs	EA	9	35.77	321.93		0.00	5	178.85
Remove Existing Culvert	EA	3	255.50	766.50		0.00	8	2,044.00
Temp. Mailboxes	LS	1	500.00	500.00		0.00	1	500.00
Grading	STA	26	1,471.68	38,263.68		0.00	26	38,263.68
Topsoil Borrow (4" Import)	CY	1100	20.44	22,484.00		0.00	1,260	25,754.40
Select Granular Borrow	CY	500	9.20	4,600.00		0.00	0	0.00
Subgrade Correction	CY	500	4.60	2,300.00		0.00	0	0.00
12" HDPE	LF	710	11.91	8,456.10		0.00	509	6,062.19
12" HDPE Flared End Section	EA	38	168.63	6,407.94		0.00	30	5,058.90
15" HDPE (Homeowner selected location at 17331 Chameleon)	LF	50	14.72	736.00		0.00	20	294.40
15" HDPE Flared End Section	EA	2	183.96	367.92		0.00	2	367.92

IP 10-25; Chameleon Street Paving

	Contract		This Pay Application		Completed to Date	
15" RCP, Class V	231	24.12	5,571.72	0.00	280	6,753.60
15" RCP FES w/trashguard	8	621.53	4,972.24	0.00	6	3,729.18
Furnish and Install manhole 48-4020	1	2,117.99	2,117.99	0.00	1	2,117.99
Rip Rap Class 3 w/filter fabric	4	86.87	347.48	0.00	4	347.48
4" Modified Class 5 Aggregate Base	3387	10.00	33,870.00	0.00	3,139.95	31,399.50
2" Bituminous Base Course (LVNW35030B)	990	56.50	55,935.00	0.00	1,016.23	57,417.00
1 1/2" Bituminous Wear Course (LVWE45030B)	742	63.20	46,894.40	0.00	750.03	47,401.90
Bituminous Tack Coat	409	1.50	613.50	0.00	400	600.00
Class 2 Shoulder	282	24.73	6,973.86	0.00	0	0.00
Fertilizer, Seed & Mulch	2.1	909.58	1,910.12	0.00	2.1	1,910.12
Erosion Control Blanket, Category 3	500	1.18	590.00	0.00	980	1,156.40
Class 5 Aggregate 4" (Bit. Driveway Restoration)	120	20.00	2,400.00	0.00	101.69	2,033.80
2" Bit. Wear Course (Bit. Driveway Restoration)	60	100.00	6,000.00	0.00	64.97	6,497.00
Reinstall Mailboxes	19	45.00	855.00	0.00	18	810.00
Reinstall Signs	9	127.50	1,147.50	0.00	5	637.50

TOTAL

268,222.08

1,533.00

254,647.68