

Pay Estimate Summary Sheet  
IP 12-24; 2012 STORM SEWER IMPROVEMENTS DIVISION B

City of Ramsey

Estimate no 1

TOTAL CONTRACT	\$	77,383.50
CHANGE ORDER NO 1	\$	16,460.00
TOTAL WITH CHANGE ORDERS	\$	93,843.50
STORED MATERIALS	\$	-
TOTAL, COMPLETED WORK TO DATE	\$	66,368.29
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	66,368.29
RETAINED PERCENTAGE 5%	\$	3,318.41
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	63,049.88
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	-
PAY CONTRACTOR PER ESTIMATE NO.1	\$	63,049.88

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: Julian M. Johnson Construction Corp.

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

Date \_\_\_\_\_

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By \_\_\_\_\_ Civil Engineer II  
Leonard Lintonr, PE

Date \_\_\_\_\_

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

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

2012 Storm Sewer Improvements

City of Ramsey

June 27, 2012

Pay Estimate No. 1

77,383.50 Total \$66,368.29 \$66,368.29

2012 Storm Sewer Improvements BID ITEM	QTY	UNIT		CONTRACT AMOUNT	This Pay Application		Completed to Date	
		UNIT	PRICE		Units	EXTENSION	Units	EXTENSION
<b>REMOVALS:</b>				<b>\$13,581.00</b>		<b>\$13,476.44</b>		<b>\$13,476.44</b>
REMOVE BITUMINOUS PAVEMENT	603	SY	4.00	2,412.00	536.11	2,144.44	536.11	2,144.44
REMOVE CONCRETE PAVEMENT	50	SY	6.00	300.00	65.00	390.00	65.00	390.00
SAWCUT BITUMINOUS PAVEMENT (FULL DEPTH)	274	LF	5.00	1,370.00	337.00	1,685.00	337.00	1,685.00
SAWCUT CONCRETE PAVEMENT (FULL DEPTH)	48	LF	5.00	240.00	77.00	385.00	77.00	385.00
REMOVE CONCRETE CURB & GUTTER	120	LF	2.50	300.00	104.00	260.00	104.00	260.00
REMOVE BITUMINOUS CURB	40	LF	1.00	40.00	40.00	40.00	40.00	40.00
REMOVE 15" - 18" RCP	56	LF	7.00	392.00	136.00	952.00	136.00	952.00
SALVAGE AND REINSTALL 15" CMP INCL. 2 FES	33	LF	19.00	627.00	0.00	0.00	0.00	0.00
REMOVE EXISTING STORM STRUCTURE	1	EA	600.00	600.00	1.00	600.00	1.00	600.00
TREE REMOVAL INCLUDES GRUBBING	10	EA	280.00	2,800.00	9.00	2,520.00	9.00	2,520.00
TRAFFIC CONTROL	1	LS	1,000.00	1,000.00	1.00	1,000.00	1.00	1,000.00
MOBILIZATION	1	LS	3,500.00	3,500.00	1.00	3,500.00	1.00	3,500.00
<b>EROSION CONTROL AND TURF RESTORATION:</b>				<b>\$15,325.50</b>		<b>\$12,810.75</b>		<b>\$12,810.75</b>
SILT FENCE - TYPE MACHINE SLICED	490	LF	1.75	857.50	325.00	568.75	325.00	568.75
EROSION BLANKET WITH SEED (TYPE 1)	380	SF	3.50	1,330.00	608.00	2,128.00	608.00	2,128.00
MASS GRADING (REMOVE EXCESS FROM SITE)	235	CY	7.00	1,645.00	164.00	1,148.00	164.00	1,148.00
SUBGRADE SOILS CORRECTION (REMOVE AND REPLACE)	168	CY	16.00	2,688.00	26.00	416.00	26.00	416.00
SOD W/ 4" TOPSOIL	1694	SY	5.00	8,470.00	1,677.00	8,385.00	1,677.00	8,385.00
SEED, MULCH, FERTILIZER (W/ 4" TOPSOIL)	67	SY	5.00	335.00	33.00	165.00	33.00	165.00
<b>PAVEMENT:</b>				<b>\$29,723.00</b>		<b>\$22,897.10</b>		<b>\$22,897.10</b>
AGGREGATE BASE - CLASS 5 (4")	307	TON	\$12.00	3,684.00	188.00	2,256.00	188.00	2,256.00
BITUMINOUS TACK COAT	37	GAL	\$29.00	1,073.00	25.00	725.00	25.00	725.00
BITUMINOUS BASE COURSE (LVNW35030B) (2.5")	93	TON	\$98.00	9,114.00	58.70	5,752.60	58.70	5,752.60
BITUMINOUS WEAR COURSE(MVWE35035C) (2.5")	70	TON	\$115.00	8,050.00	41.30	4,749.50	41.30	4,749.50
CONCRETE CURB AND GUTTER DESIGN - TYPE B618	80	LF	\$40.00	3,200.00	114.00	4,560.00	114.00	4,560.00
CONCRETE VALLEY GUTTER 4' WIDE X 8" THICK W/ BAR	33	LF	\$44.00	1,452.00	33.00	1,452.00	33.00	1,452.00
CONCRETE DRIVEWAY PAVEMENT 6"	450	SF	\$7.00	3,150.00	486.00	3,402.00	486.00	3,402.00
<b>STORM SEWER:</b>				<b>\$18,754.00</b>		<b>\$17,184.00</b>		<b>\$17,184.00</b>
12" RCP	24	LF	33.00	792.00	24.00	792.00	24.00	792.00
15" CMP	73	LF	22.00	1,606.00	78.00	1,716.00	78.00	1,716.00
15" RCP	64	LF	35.00	2,240.00	16.00	560.00	16.00	560.00
18" RCP	32	LF	38.00	1,216.00	32.00	1,216.00	32.00	1,216.00
CB 2 X 3	1	EACH	2,500.00	2,500.00	1.00	2,500.00	1.00	2,500.00
CONSTRUCT 3 X 3 STRUCTURE	1	EACH	2,400.00	2,400.00	1.00	2,400.00	1.00	2,400.00
FES 12" RCP	2	EACH	450.00	900.00	2.00	900.00	2.00	900.00
FES 15" CMP	4	EACH	150.00	600.00	4.00	600.00	4.00	600.00
FES 18" RCP	2	EACH	800.00	1,600.00	2.00	1,600.00	2.00	1,600.00
RESET CASTING	14	EACH	350.00	4,900.00	14.00	4,900.00	14.00	4,900.00