

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

City of Ramsey

Estimate no 1

TOTAL CONTRACT	\$ 157,262.00
CHANGE ORDER NO 1	\$ (119.00)
TOTAL WITH CHANGE ORDERS	\$ 157,143.00
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 158,773.57
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 158,773.57
RETAINED PERCENTAGE 5%	\$ 7,938.68
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 150,834.89
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ -
PAY CONTRACTOR PER ESTIMATE NO.1	\$ 150,834.89

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 \_\_\_\_\_ Civil Engineer II  
Leonard Lintin, 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

157,262.00 Total \$158,773.57 \$158,773.57

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>\$20,382.00</b>		<b>\$19,926.50</b>		<b>\$19,926.50</b>
UTILITY DEWATERING	1	LS	9,000.00	9,000.00	1.00	9,000.00	1.00	9,000.00
REMOVE BITUMINOUS PAVEMENT	452	SY	2.50	1,130.00	313.00	782.50	313.00	782.50
SAWCUT PAVEMENT (FULL DEPTH)	144	LF	3.00	432.00	108.00	324.00	108.00	324.00
REMOVE 15" CMP	24	LF	10.00	240.00	24.00	240.00	24.00	240.00
REMOVE 15" RCP	33	LF	10.00	330.00	33.00	330.00	33.00	330.00
TRAFFIC CONTROL	1	LS	3,000.00	3,000.00	1.00	3,000.00	1.00	3,000.00
TREE REMOVAL	5	EA	250.00	1,250.00	5.00	1,250.00	5.00	1,250.00
MOBILIZATION	1	LS	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00
<b>EROSION CONTROL AND TURF RESTORATION:</b>				<b>\$9,848.00</b>		<b>\$15,644.50</b>		<b>\$15,644.50</b>
SILT FENCE - TYPE MACHINE SLICED	200	LF	2.50	500.00	105.00	262.50	105.00	262.50
FLOTATION SILT CURTAIN	84	LF	12.00	1,008.00	0.00	0.00	0.00	0.00
EROSION BLANKET WITH SEED (TYPE	440	SY	1.00	440.00	0.00	0.00	0.00	0.00
MASS GRADING (REMOVE EXCESS FROM SITE)	70	CY	6.00	420.00	89.00	534.00	89.00	534.00
SELECT GRANULAR IMPORT (WOLFRAM STREET)	200	CY	9.00	1,800.00	150.00	1,350.00	150.00	1,350.00
SOD w/ 4" TOPSOIL	355	SY	16.00	5,680.00	453.00	7,248.00	453.00	7,248.00
SEED, MULCH AND FERTILIZER	0.04	AC	25,000.00	1,000.00	0.25	6,250.00	0.25	6,250.00
<b>PAVEMENT:</b>				<b>\$13,642.00</b>		<b>\$9,565.57</b>		<b>\$9,565.57</b>
AGGREGATE BASE - CLASS 5 (SEE PLAN FOR DEPTH)	135	TON	13.00	1,755.00	111.33	1,447.29	111.33	1,447.29
BITUMINOUS BASE COURSE (LVNW330B) (SEE PLAN)	55	TON	118.00	6,490.00	39.91	4,709.38	39.91	4,709.38
BITUMINOUS WEAR COURSE(LVWE440B) (SEE PLAN	45	TON	105.00	4,725.00	31.78	3,336.90	31.78	3,336.90
BITUMINOUS TACK COAT	24	GAL	3.00	72.00	24.00	72.00	24.00	72.00
RESTORE PAVEMENT MARKINGS	120	LF	5.00	600.00	0.00	0.00	0.00	0.00
<b>STORM SEWER:</b>				<b>\$119,140.00</b>		<b>\$113,637.00</b>		<b>\$113,637.00</b>
15" CMP	40	LF	24.00	960.00	22.00	528.00	22.00	528.00
15" RCP	32	LF	28.00	896.00	32.00	896.00	32.00	896.00
18" RCP	46	LF	53.50	2,461.00	0.00	0.00	0.00	0.00
18" HDPE DIRECTIONAL BORED	715	LF	127.00	90,805.00	725.00	92,075.00	725.00	92,075.00
18" BYPASS LINE (INSTALL AND REPLACE)	85	LF	30.00	2,550.00	0.00	0.00	0.00	0.00
48" RCP	65	LF	120.00	7,800.00	56.00	6,720.00	56.00	6,720.00
FES 15" CMP	2	EACH	149.00	298.00	2.00	298.00	2.00	298.00
FES 15" RCP	2	EACH	375.00	750.00	2.00	750.00	2.00	750.00
FES 18" HDPE W/ TRASH GUARD	2	EACH	600.00	1,200.00	2.00	1,200.00	2.00	1,200.00
FES 18" RCP	2	EACH	425.00	850.00	0.00	0.00	0.00	0.00
FES 48" RCP	2	EACH	1,710.00	3,420.00	2.00	3,420.00	2.00	3,420.00
RIPRAP CLASS III	4	CY	100.00	400.00	10.00	1,000.00	10.00	1,000.00
42" BYPASS LINE (INSTALL AND REPLACE)	1	LS	6,750.00	6,750.00	1.00	6,750.00	1.00	6,750.00

2012 Storm Sewer Improvements

BID ITEM	QTY	UNIT		CONTRACT		Units	EXTENSION	Units	EXTENSION
		UNIT	PRICE	AMOUNT					

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