

Pay Estimate Summary Sheet
IP 12-20; CSAH 83 (ARMSTRONG BOULEVARD)- SUNWOOD DRIVE
SAP 199-020-010 199-104-010
City of Ramsey

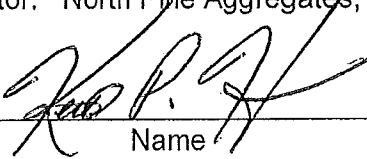
Estimate no 2

TOTAL CONTRACT	\$	2,342,825.81
CHANGE ORDERS (#1)	\$	23,182.10
TOTAL WITH CHANGE ORDERS	\$	2,366,007.91
STORED MATERIALS	\$	13,555.00
TOTAL, COMPLETED WORK TO DATE	\$	1,011,775.75
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	1,025,330.75
RETAINED PERCENTAGE 5%	\$	51,266.54
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	974,064.21
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	543,428.78
PAY CONTRACTOR PER ESTIMATE NO.2	\$	430,635.43

Certificate for Partial Payment

Contractor: North Pine Aggregates, Inc.

By


Name

Project Manager
Title

Date

9/7/12

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By


Leonard Linton, PE

Civil Engineer II

Date

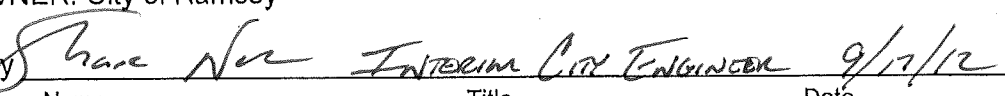
9/13/12

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By

Name


Interim City Engineer

Title

Date

9/17/12