

Pay Estimate Summary Sheet
IP 12-00 2012 Street Maintenance Program

City of Ramsey

Estimate no

3 (Final)

TOTAL CONTRACT	\$	514,110.74
STORED MATERIALS		
TOTAL, COMPLETED WORK TO DATE	\$	526,017.92
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	526,017.92
RETAINED PERCENTAGE 5%	\$	-
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	526,017.92
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	497,318.27
PAY CONTRACTOR PER ESTIMATE NO. 3 (Final)	\$	28,699.65

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 satisfactorily secured.

Contractor: Allied Blacktop Company

By Pet M. Cipriani President
Name Title

Date 12-12-12

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By Leonard Linton Civil Engineer II
Name Title

Date 13 DEC 2012

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By Francis Noe INTERIM CITY ENGINEER 12/13/12
Name Title Date