

Pay Estimate Summary Sheet
 IP 12-28; Rum River Hills Storm Sewer Replacement

City of Ramsey

ADDITIONAL WORK

TOTAL CONTRACT W/ ADDITIONAL WORK 1

TOTAL CONTRACT	\$	98,211.40
ADDITIONAL WORK	\$	1,950.00
TOTAL CONTRACT W/ ADDITIONAL WORK	\$	100,161.40
STORED MATERIALS		
TOTAL, COMPLETED WORK TO DATE	\$	89,115.31
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	89,115.31
RETAINED PERCENTAGE 2%	\$	1,782.31
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	87,333.01
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	-
PAY CONTRACTOR PER ESTIMATE NO. 1	\$	87,333.01

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: North Pine Aggregate, Inc/

By  Project Manager
 Name Title

Date 12/10/12

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By  Civil Engineer II
 Leonard Linton, PE

Date 11 DEC 2012

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

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