

#13-09-165

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

11

TOTAL CONTRACT	\$	2,342,825.81
CHANGE ORDERS (#1,#2,#3,#4)	\$	79,450.21
BITUMINOUS DENSITY INCENTIVE	\$	4,773.69
TOTAL WITH CHANGE ORDERS	\$	2,427,049.72
STORED MATERIALS		
TOTAL, COMPLETED WORK TO DATE	\$	2,317,002.39
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	2,317,002.39
RETAINED PERCENTAGE 0.5%	\$	11,585.01
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	2,305,417.38
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	2,276,980.50
PAY CONTRACTOR PER ESTIMATE NO. 11	\$	28,436.88

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 satisfactorially secured.

Contractor: North Pine Aggregates, Inc.

By

[Signature]
Name

Project Manager
Title

Date

9/4/13

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By

[Signature]
Leonard Linton, PE

Civil Engineer II

Date

9-5-13

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By

[Signature]
Name

City Engineer
Title

9/10/13
Date