

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

Estimate no **FINAL** **12**

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	\$	2,317,245.82
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	2,317,245.82
RETAINED PERCENTAGE 0%	\$	-
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	2,317,245.82
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	2,305,417.38
PAY CONTRACTOR PER ESTIMATE NO. 12	\$	11,828.44

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]* Project Manager
 Name Title

Date 10/7/13

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By *[Signature]* Civil Engineer II
 Leonard Linton, PE

Date 10/10/13

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By *[Signature]* City Engineer 10/15/13
 Name Title Date