

Pay Estimate Summary Sheet
 IP 13-00 2013 Street Maintenance Program
 Division B 2nd Lift Bituminous RTC 8th & 10th
 City of Ramsey

Estimate no FINAL 1

TOTAL CONTRACT	\$	153,095.00
TOTAL WITH ADDITIONAL WORK	\$	153,095.00
STORED MATERIALS		
TOTAL, COMPLETED WORK TO DATE	\$	163,152.30
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	163,152.30
RETAINED PERCENTAGE 0%	\$	-
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	163,152.30
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	-
PAY CONTRACTOR PER ESTIMATE NO. 1	\$	163,152.30

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

Contractor: North Metro Asphalt Contracting

By [Signature] CFO
 Name. Title

Date November 7, 2013

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By [Signature] Civil Engineer II
 Leonard Linton, PE

Date 11/7/13

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By [Signature] City Engineer 11/8/13
 Name Title Date