

Pay Estimate Summary Sheet
IP 13-12 North Commons Utilities (4 Lots)

City of Ramsey

FINAL PAY ESTIMATE



Estimate no 3

TOTAL CONTRACT	\$	91,712.00
ADDITIONAL WORK (ADD TRAIL IN PARK)	\$	19,065.00
TOTAL CONTRACT	\$	110,777.00
STORED MATERIALS		
TOTAL, COMPLETED WORK TO DATE	\$	106,107.00
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	106,107.00
RETAINED PERCENTAGE 0%	\$	-
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	106,107.00
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	95,733.40
PAY CONTRACTOR PER ESTIMATE NO. 3	\$	10,373.60

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: Dave Perkins Contracting, Inc

By  
Name Title
Date 8 Nov 13

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By  Civil Engineer II
Leonard Linton, PE
Date 11-8-13

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By  City Engineer 11/8/13
Name Title Date