

Pay Estimate Summary Sheet

February 8, 2013

Economic Development Authority
 City of Ramsey
 7550 Sunwood Drive
 Ramsey, MN 55303

RE: Nordvick Demolition Project
 Contractor: Sauter & Sons
 Contract Amount: \$23,500
 Award Date: May 8, 2012

The following work has been completed on the above-referenced project by Sauter & Sons

Schedule "A"

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	REMOVE BUILDINGS, SITE CLEAN UP	1	\$23,500.00	\$ 23,500.00	1	\$ 23,500.00
Total Bid Schedule "A"				\$ 23,500.00		\$ 23,500.00

Change Order No. 1

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	CONTRACT UNIT PRICE	CONTRACT AMOUNT	USED TO DATE	EXTENSION
1	REMOVE OIL SEPERATION TANK	1	\$2,400.00	\$ 2,400.00	1	\$ 2,400.00
Total Change Order No. 1				\$ 2,400.00		\$ 2,400.00

SUMMARY OF WORK COMPLETED TO DATE

Bid Schedule "A"	\$ 23,500.00	\$ 23,500.00
Change Order No. 1	\$ 2,400.00	\$ 2,400.00
TOTAL	\$ 25,900.00	\$ 25,900.00

RECOMMENDED PAYMENT

Bid Schedule "A"	\$ 23,500.00
LESS 10% RETAINAGE: (varify established turf in the Spring of 2013)	\$ (2,350.00)
Change Order No. 1	\$ 2,400.00
PAYMENT:	\$ 23,550.00

APPROVALS:

CONTRACTOR: SAUTER & SONS

Certification by Contractor: I certify that all items and amounts are correct for the work completed to date.

Signed: _____

Title: _____ Date _____

OWNER: CITY OF RAMSEY

Certification by City of Ramsey: We recommend payment for work and quantities as shown.

Signed: _____

Title: _____ Date _____