

Res 18-117

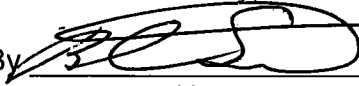
Pay Estimate Summary Sheet  
 IP 17-00 SUNWOOD DRIVE RECONSTRUCTION  
 City of Ramsey  
 Estimate no 3

TOTAL CONTRACT	\$	409,385.03
BITUMINOUS INCENTIVES	\$	4,870.65
TOTAL CONTRACT	\$	414,255.68
STORED MATERIALS		
TOTAL, COMPLETED WORK TO DATE	\$	413,752.55
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	413,752.55
RETAINED PERCENTAGE 5%	\$	20,687.63
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	393,064.92
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	388,366.57
PAY CONTRACTOR PER ESTIMATE NO. 3	\$	4,698.35

Certificate for Partial 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 contract amount for the period covered by this estimate.

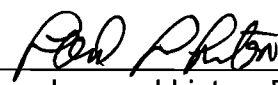
Contractor: North Valley, Inc.

By  President  
 Name Title

Date 6/6/18

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

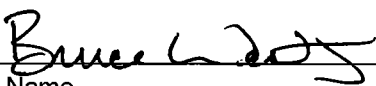
ENGINEER: CITY OF RAMSEY

By  Civil Engineer IV  
 Leonard Linton, PE

Date 6-7-18

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By  City Engineer 6/11/18  
 Name Title Date

IP 17-00 SUNWOOD DRIVE RECONSTRUCTION  
PAY ESTIMATE

3

PAY ESTIMATE NO.

BASE BID \$ 409,385.03 \$ 4,945.63 \$ 408,881.90  
BITUMINOUS INCENTIVES 4,870.65 4870.65

TOTAL BID \$ 414,255.68 \$ 4,945.63 \$ 413,752.55

ITEM NO.	MNDOT NO.	ITEM DESCRIPTION	UNIT	CONTRACT AMOUNT			PAY THIS PERIOD			PAID TO DATE		
				ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION		
1	2021.501	MOBILIZATION	LS	1	\$ 8,007.35	\$ 8,007.35			1.00		8,007.35	
2	2104.501	REMOVE CONCRETE CURB AND GUTTER	LF	1073	\$ 7.19	\$ 7,714.87			1,122.00		8,067.18	
3	2104.505	REMOVE CONCRETE VALLEY GUTTER	SY	208	\$ 31.54	\$ 6,560.32		252.32	8.00		6,907.26	
4	2104.505	REMOVE BITUMINOUS PAVEMENT	SY	536	\$ 9.06	\$ 4,856.16		267.27	29.50		6,409.95	
5	2104.509	REMOVE LOOP DETECTOR	EA	1	\$ 320.29	\$ 320.29			1.00		320.29	
6	2104.511	SAWING CONCRETE PAVEMENT - FULL DEPTH	LF	300	\$ 5.34	\$ 1,602.00			386.00		2,061.24	
7	2104.513	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	500	\$ 2.40	\$ 1,200.00			392.00		940.80	
8	2130.501	WATER	M GAL	75	\$ 29.89	\$ 2,241.75			82.50		2,465.93	
9	2215.501	STABILIZED FULL DEPTH RECLAMATION	SY	11940	\$ 2.21	\$ 26,387.40			11,940.00		26,387.40	
10	2232.501	MILL BITUMINOUS PAVEMENT (2' WIDTH X 1.5" DEPT)	SY	48	\$ 14.95	\$ 717.60		358.80	60.00		897.00	
11	2331.607	HAUL BIT PAVEMENT RECLAMATION (LV)	CY	1600	\$ 11.40	\$ 18,240.00			1,697.00		19,345.80	
12	2331.609	BITUMINOUS MATERIAL FOR MIXTURE	TON	170	\$ 416.84	\$ 70,862.80			167.00		69,820.70	
13	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	870	\$ 2.62	\$ 2,279.40			650.00		1,703.00	
14	2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA34)	TON	1640	\$ 57.67	\$ 94,578.80			1,563.47		90,165.31	
15	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (SP12)	TON	1644	\$ 54.79	\$ 90,074.76			1,887.26		92,444.98	
16	2504.602	ADJUST VALVE BOX	EA	2	\$ 240.22	\$ 480.44		480.44	2.00		960.88	
17	2506.502	GROUT CATCH BASIN	EA	7	\$ 293.60	\$ 2,055.20			7.00		2,055.20	
18	2506.522	ADJUST FRAME AND RING CASTING	EA	9	\$ 603.22	\$ 5,428.98			9.00		5,428.98	
19	2506.602	RESET CATCH BASIN CASTING	EA	6	\$ 720.66	\$ 4,323.96			6.00		4,323.96	
20	2531.501	CONCRETE CURB & GUTTER DESIGN B618 (HE)	LF	1073	\$ 19.19	\$ 20,590.87			1,122.00		21,531.18	
21	2531.604	7" CONCRETE VALLEY GUTTER (HE)	SY	281	\$ 84.09	\$ 23,629.29			248.00		20,854.32	
22	2563.601	TRAFFIC CONTROL	LS	1	\$ 2,936.02	\$ 2,936.02			1.00		2,936.02	
23	2565.602	RIGID PVC LOOP DETECTOR 6X6'	EA	1	\$ 1,708.23	\$ 1,708.23			1.00		1,708.23	
24	2573.53	STORM DRAIN INLET PROTECTION	EA	30	\$ 90.75	\$ 2,722.50			30.00		2,722.50	
25	2574.525	COMMON TOPSOIL BORROW (LV)	CY	40	\$ 48.26	\$ 1,930.40			49.00		2,364.74	
26	2575.505	SODDING TYPE LAWN	SY	284	\$ 12.81	\$ 3,638.04		3,586.80	280.00		3,586.80	
27	2582.502	24" SOLID LINE YELLOW - EPOXY	LF	50	\$ 9.61	\$ 480.50			70.00		672.70	
28	2582.502	4" DOUBLE SOLID LINE YELLOW - EPOXY	LF	3163	\$ 0.60	\$ 1,897.80			3,177.00		1,906.20	
29	2582.502	4" SOLID LINE WHITE - EPOXY	LF	5120	\$ 0.30	\$ 1,536.00			5,009.00		1,502.70	
30	2582.602	PAVT MSSG (LT ARROW) EPOXY	EA	2	\$ 106.77	\$ 213.54			2.00		213.54	
31	2582.602	PAVT MSSG (RT-THRU ARROW) EPOXY	EA	1	\$ 169.76	\$ 169.76			1.00		169.76	
TOTAL					\$	\$ 409,385.03	\$	\$ 4,945.63	\$	\$ 408,881.90		

BITUMINOUS INCENTIVES										
	NON WEAR COURSE	LS	1	2476.89	\$	2,476.89			1.00	2,476.89
	WEAR COURSE	LS	1	2393.76	\$	2,393.76			1.00	2,393.76
	TOTAL BITUMINOUS INCENTIVES					4,870.65				4,870.65

STREET 407,373.39  
STORM 6,379.16  
TOTAL 413,752.55