

Res 18-118

Pay Estimate Summary Sheet  
IP 17-02 RIVERS BEND STREET RECONSTRUCTION

City of Ramsey

Estimate no 1

TOTAL CONTRACT	\$	191,474.48
	\$	-

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STORED MATERIALS

TOTAL, COMPLETED WORK TO DATE	\$	143,221.25	143,221.24
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TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	143,221.25
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RETAINED PERCENTAGE 5%	\$	7,161.06
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NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	136,060.19
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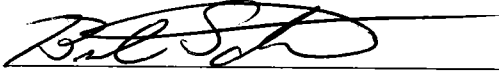
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	-
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PAY CONTRACTOR PER ESTIMATE NO. 1	\$	136,060.19	136,060.20
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Certificate for Partial Payment

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 17-02 RIVERS BEND STREET RECONSTRUCTION  
PAY ESTIMATE**

PAY ESTIMATE NO. 1

BASE BID	\$ 191,474.48	\$ 143,221.25	\$ 143,221.25
TOTAL BID	\$ 191,474.48	\$ 143,221.25	\$ 143,221.25

ITEM No.	MNDOT No.	ITEM DESCRIPTION	UNIT	TOTAL ESTIMATE QUANTITY	CONTRACT AMOUNT		PAY THIS PERIOD		PAID TO DATE			
					UNIT PRICE	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION		
1	2021.501	MOBILIZATION	LS	1	4,061.36	4,061.36	0.50	2,030.68	0.50	2,030.68		
2	2104.501	REMOVE CONCRETE CURB AND GUTTER	LF	1105	4.45	4,917.25	1,152.00	5,126.40	1,152.00	5,126.40		
3	2104.503	REMOVE CONCRETE PAVEMENT	SF	180	4.95	891.00	0.00	0.00	0.00	0.00		
4	2104.505	REMOVE BITUMINOUS PAVEMENT	SY	32	13.91	445.12	0.00	0.00	0.00	0.00		
5	2104.505	REMOVE CONCRETE VALLEY GUTTER	SY	70	15.90	1,113.00	71.00	1,128.90	71.00	1,128.90		
6	2104.511	SAWING CONCRETE PAVEMENT - FULL DEPTH	LF	450	4.11	1,849.50	423.00	1,738.53	423.00	1,738.53		
7	2104.513	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	300	2.14	642.00	297.00	635.58	297.00	635.58		
8	2105.201	COMMON EXCAVATION (EV)	CY	26	26.72	694.72	43.00	1,148.96	43.00	1,148.96		
9	2112.501	SUBGRADE PREPARATION	RDST	28	178.53	4,998.84	28.00	4,998.84	28.00	4,998.84		
10	2130.501	WATER	MGAL	50	26.72	1,336.00	60.00	1,603.20	60.00	1,603.20		
11	2215.501	BITUMINOUS PAVEMENT RECLAMATION (FULL-DEPTH)	SY	7898	0.93	7,345.14	7,898.00	7,345.14	7,898.00	7,345.14		
12	2232.501	MILL BITUMINOUS PAVEMENT (2" WIDTH X 1.5" DEPTH)	SY	48	11.22	538.56	48.00	538.56	48.00	538.56		
13	2301.603	CURING COMPOUND FOR EXISTING CONCRETE CURB AND GUTTER	LF	4253	1.18	5,018.54	0.00	0.00	0.00	0.00		
14	2331.607	HAUL AND DISPOSE BIT PAVEMENT RECLAMATION (LV)	CY	921	12.82	11,807.22	1,378.00	17,665.96	1,378.00	17,665.96		
15	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	556	2.83	1,573.48	0.00	0.00	0.00	0.00		
16	2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340C) (1.5")	TON	656	64.62	42,390.72	0.00	0.00	0.00	0.00		
17	2360.502	TYPE SP 12.5 NON-WEARING COURSE MIXTURE (SPNWB330C) (2.0")	TON	869	58.38	50,732.22	837.07	48,868.15	837.07	48,868.15		
18	2360.505	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340C) DRIVEWAYS	TON	4	450.29	1,801.16	0.00	0.00	0.00	0.00		
19	2504.602	ADJUST VALVE BOX	EA	9	267.19	2,404.71	9.00	2,404.71	9.00	2,404.71		
20	2506.522	ADJUST FRAME AND RING CASTING	EA	14	518.36	7,257.04	14.00	7,257.04	14.00	7,257.04		
21	2506.602	GROUT CATCH BASIN	EA	4	197.72	790.88	4.00	790.88	4.00	790.88		
22	2531.501	CONCRETE CURB & GUTTER DESIGN SURMOUNTABLE	LF	875	19.51	17,071.25	950.00	18,534.50	950.00	18,534.50		
23	2531.501	CONCRETE CURB & GUTTER DESIGN B618	LF	230	20.04	4,609.20	203.00	4,068.12	203.00	4,068.12		
24	2531.507	6" CONCRETE DRIVEWAY PAVEMENT	SY	20	56.59	1,131.80	0.00	0.00	0.00	0.00		
25	2531.604	7" CONCRETE VALLEY GUTTER	SY	68	60.87	4,139.16	71.00	4,321.77	71.00	4,321.77		
26	2540.601	LANDSCAPE RESTORATION	LS	1	1,282.53	1,282.53	0.50	641.27	0.50	641.27		
27	2563.601	TRAFFIC CONTROL	LS	1	3,099.46	3,099.46	0.50	1,549.73	0.50	1,549.73		
28	2573.53	STORM DRAIN INLET PROTECTION	EA	8	106.88	855.04	8.00	855.04	8.00	855.04		
29	2573.535	STABILIZED CONSTRUCTION EXIT	LS	2	534.39	1,068.78	0.00	0.00	0.00	0.00		
30	2574.525	COMMON TOPSOIL BORROW (LV)	CY	31	51.30	1,590.30	52.00	2,667.60	52.00	2,667.60		
31	2575.505	SODDING TYPE LAWN	SY	235	17.10	4,018.50	427.00	7,301.70	427.00	7,301.70		
<b>TOTAL BID</b>					<b>\$</b>	<b>191,474.48</b>		<b>\$</b>	<b>143,221.25</b>		<b>\$</b>	<b>143,221.25</b>