

Res 18-128

Pay Estimate Summary Sheet  
 IP 17-01 Alpine Drive Reconstruction  
 City of Ramsey  
 Estimate no 3

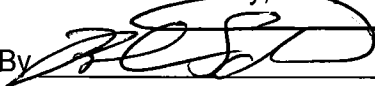
TOTAL CONTRACT	\$	341,407.52
BITUMINOUS INCENTIVES	\$	4,749.68
TOTAL CONTRACT	\$	346,157.20
STORED MATERIALS		
TOTAL, COMPLETED WORK TO DATE	\$	348,074.53
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	348,074.53
RETAINED PERCENTAGE 5%	\$	17,403.73
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	330,670.80
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	318,582.58
PAY CONTRACTOR PER ESTIMATE NO. 3	\$	12,088.22

.59  
12,088.21

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 17-01 Alpine Drive Reconstruction  
 S.A.P. 199-104-011  
 PAY ESTIMATE

3

PAY ESTIMATE NO.

BASE BID \$ 341,407.52 \$ 12,724.45 \$ 343,324.85  
 BITUMINOUS INCENTIVES 4,749.68 \$ 348,074.53

TOTAL BID \$ 346,157.20 \$ 12,724.45 \$ 348,074.53

ITE M 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	\$ 6,410.73	\$ 6,410.73			1.00		6,410.73	
2	2104.501	REMOVE CONCRETE CURB AND GUTTER	LF	1100	\$ 5.89	\$ 6,479.00	86.00	506.54	1,135.00		6,685.15	
3	2104.501	REMOVE SEWER PIPE - STORM	LF	10	\$ 17.21	\$ 172.10			10.00		172.10	
4	2104.503	REMOVE CONCRETE DRIVEWAY PAVEMENT	SF	103	\$ 3.05	\$ 314.15						
5	2104.509	REMOVE MANHOLE OR CATCH BASIN	EA	1	\$ 573.68	\$ 573.68			1.00		573.68	
6	2104.509	REMOVE CONCRETE APRON	EA	1	\$ 631.05	\$ 631.05			1.00		631.05	
7	2104.509	REMOVE CASTING	EA	1	\$ 172.11	\$ 172.11			1.00		172.11	
8	2104.511	SAWING CONCRETE PAVEMENT - FULL DEPTH	LF	400	\$ 6.04	\$ 2,416.00					2,633.44	
9	2104.513	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	62	\$ 3.90	\$ 241.80	6.00	23.40	67.00		261.30	
10	2104.523	SALVAGE CASTING	EA	1	\$ 229.47	\$ 229.47						
11	2105.501	COMMON EXCAVATION (EV)	CY	200	\$ 0.01	\$ 2.00	70.00	0.70	255.00		2.55	
12	2105.601	UTILITY DEWATERING	LS	1	\$ 0.01	\$ 0.01						
13	2112.501	SUBGRADE PREPARATION	RDST	36	\$ 98.25	\$ 3,537.00			36.00		3,537.00	
14	2130.501	WATER	MGAL	70	\$ 29.92	\$ 2,094.40			144.25		4,315.96	
15	2211.503	AGGREGATE BASE CLASS 5 (CV)	CY	2452	\$ 11.05	\$ 27,094.60	36.70	405.54	2,488.70		27,500.14	
16	2232.501	MILL BITUMINOUS PAVEMENT (2' WIDTH X 1.5" DEPTH)	SY	14	\$ 26.71	\$ 373.94			2.00		373.94	
17	2232.501	MILL BITUMINOUS PAVEMENT (9.5" DEPTH)	SY	12261	\$ 3.66	\$ 44,875.26			12,261.00		44,875.26	
18	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	859	\$ 2.83	\$ 2,430.97	50.00	141.50	550.00		1,556.50	
19	2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340C) (1.5")	TON	1215	\$ 57.50	\$ 69,862.50			1,163.35		66,892.63	
20	2360.502	TYPE SP 12.5 NON WEARING COURSE MIXTURE (SPNWB330C) (2")	TON	1620	\$ 53.78	\$ 87,123.60			1,510.03		81,209.41	
21	2501.511	15" CS PIPE CULVERT	LF	25	\$ 40.16	\$ 1,004.00			25.00		1,004.00	
22	2501.515	15" CS PIPE APRON	EA	2	\$ 344.21	\$ 688.42			2.00		688.42	
23	2501.515	24" RC PIPE APRON	EA	1	\$ 1,721.04	\$ 1,721.04			1.00		1,721.04	
24	2501.602	CLEAN PIPE CULVERT	EA	1	\$ 1,376.85	\$ 1,376.85			1.00		1,376.85	

25	2503.541	15" RC PIPE SEWER, DESIGN 3006 CLASS III	LF	121	\$ 68.84	\$ 8,329.64				121.00	8,329.64
26	2503.541	24" RC PIPE SEWER, DESIGN 3006 CLASS III	LF	15	\$ 91.79	\$ 1,376.85				24.00	2,202.96
27	2503.602	CONNECT TO EXISTING STORM SEWER	EA	1	\$ 860.52	\$ 860.52				2.00	1,721.04
28	2506.501	CONSTRUCT DRAINAGE STRUCTURE DESIGN 48-4020	LF	14.9	\$ 745.79	\$ 11,112.27	8.52		6,354.13	21.52	16,049.40
29	2506.502	CONSTRUCT DRAINAGE STRUCTURE DESIGN 2X3 CATCH BASIN	EA	1	\$ 2,581.57	\$ 2,581.57				1.00	2,581.57
30	2506.516	CASTING ASSEMBLY	EA	5	\$ 631.05	\$ 3,155.25				5.00	3,155.25
31	2506.521	INSTALL CASTING	EA	6	\$ 573.69	\$ 3,442.14				5.00	2,868.45
32	2506.602	GROUT CATCH BASIN	EA	17	\$ 286.84	\$ 4,876.28				17.00	4,876.28
33	2506.602	RESET CATCH BASIN CASTING	EA	5	\$ 860.53	\$ 4,302.65	3.00		2,581.59	8.00	6,884.24
34	2531.501	CONCRETE CURB & GUTTER DESIGN B618	LF	1100	\$ 20.83	\$ 22,913.00				1,135.00	23,642.05
35	2531.507	6" CONCRETE DRIVEWAY PAVEMENT	SY	11	\$ 76.93	\$ 846.23				20.40	1,569.37
36	2563.601	TRAFFIC CONTROL	LS	1	\$ 3,472.48	\$ 3,472.48				1.00	3,472.48
37	2573.503	SILT FENCE	LF	250	\$ 2.13	\$ 532.50				250.00	532.50
38	2573.530	STORM DRAIN INLET PROTECTION	EA	32	\$ 90.82	\$ 2,906.24	8.00		726.56	40.00	3,632.80
39	2574.508	FERTILIZER TYPE 3	LBS	40	\$ 1.06	\$ 42.40	100.00		106.00	100.00	106.00
40	2574.525	COMMON TOPSOIL BORROW (LV)	CY	140	\$ 41.59	\$ 5,822.60				60.00	2,495.40
41	2575.501	HYDROSEEDING MNDOT MIXTURE 25-131	ACRE	0.20	\$ 5,171.35	\$ 1,034.27	0.20		1,034.27	0.30	1,551.41
42	2575.502	MNDOT SEED MIXTURE 25-131	LBS	44	\$ 4.26	\$ 187.44	80.00		340.80	100.00	426.00
43	2575.560	HYDRAULIC MATRIX TYPE MULCH	LBS	400	\$ 0.75	\$ 300.00	600.00		450.00	800.00	600.00
44	2582.502	4" DOUBLE SOLID LINE - EPOXY	LF	1384	\$ 0.53	\$ 733.52				1,407.00	745.71
45	2582.502	4" BROKEN LINE - EPOXY	LF	410	\$ 0.27	\$ 110.70				407.00	109.89
46	2582.502	4" SOLID LINE - EPOXY	LF	7127	\$ 0.27	\$ 1,924.29				9,108.00	2,459.16
47	2582.503	CROSSWALK MARKINGS - EPOXY	SF	90	\$ 8.00	\$ 720.00				90.00	720.00
					<b>TOTAL BID</b>	<b>\$ 341,407.52</b>			<b>\$ 12,724.45</b>		<b>\$ 343,324.85</b>

<b>BITUMINOUS INCENTIVES</b>											
		NON WEAR COURSE	LS	1	\$ 2,742.80	\$ 2,742.80				1.00	2,742.80
		WEAR COURSE	LS	1	\$ 2,006.88	\$ 2,006.88				1.00	2,006.88
<b>TOTAL BITUMINOUS INCENTIVES</b>						<b>4,749.68</b>					<b>4,749.68</b>

STREET \$ 297,684.66  
STORM \$ 50,389.87  
TOTAL \$ 348,074.53