

18-77

Pay Estimate Summary Sheet
 IP 18-00 STANHOPE TERRACE STREET RECONSTRUCTION
 City of Ramsey
 Estimate no 2

TOTAL CONTRACT	\$	303,756.46
	\$	-
TOTAL CONTRACT	\$	303,756.46
STORED MATERIALS		
TOTAL, COMPLETED WORK TO DATE	\$	277,434.03
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	277,434.03
RETAINED PERCENTAGE 5%	\$	13,871.70
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	263,562.33
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	187,462.88
PAY CONTRACTOR PER ESTIMATE NO. 2	\$	76,099.45

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 *Bob Selt* *President*
 Name Title

Date 7/11/18

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By *Leonard Linton* Civil Engineer IV
 Leonard Linton, PE

Date 7/13/18

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By *Bruce W. [Signature]* City Engineer 7/13/18
 Name Title Date

**IP 18-00 STANHOPE TERRACE STREET RECONSTRUCTION
PAY ESTIMATE**

PAY ESTIMATE NO. 2

BASE BID	\$ 303,756.46	\$ 80,104.69	\$ 277,434.03
TOTAL BID	\$ 303,756.46	\$ 80,104.69	\$ 277,434.03

ITEM No.	MNDOT No.	ITEM DESCRIPTION	UNIT	CONTRACT AMOUNT		PAY THIS PERIOD		PAID TO DATE		
				TOTAL ESTIMATE QUANTITY	UNIT PRICE	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION
1	2021.501	MOBILIZATION	LS	1	\$ 5,876.83	\$ 5,876.83	0.50	2,938.42	1.00	5876.83
2	2104.501	REMOVE CONCRETE CURB AND GUTTER	LF	313	\$ 5.79	\$ 1,812.27	0.00	0.00	103.00	596.37
3	2104.503	REMOVE CONCRETE PAVEMENT	SF	674	\$ 1.65	\$ 1,112.10	0.00	0.00	931.00	1536.15
4	2104.505	REMOVE BITUMINOUS PAVEMENT	SY	208	\$ 9.63	\$ 2,003.04	0.00	0.00	227.00	2186.01
5	2104.505	REMOVE CONCRETE VALLEY GUTTER	SY	155	\$ 7.33	\$ 1,136.15	0.00	0.00	120.00	879.60
6	2104.511	SAWING CONCRETE PAVEMENT - FULL DEPTH	LF	350	\$ 4.11	\$ 1,438.50	0.00	0.00	256.00	1052.16
7	2104.513	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	216	\$ 2.14	\$ 462.24	0.00	0.00	309.00	661.26
8	2104.523	SALVAGE MAIL BOX SUPPORT	EA	15	\$ 42.74	\$ 641.10	0.00	0.00	15.00	641.10
9	2104.523	TEMPORARY MAIL BOX CLUSTER	EA	3	\$ 373.98	\$ 1,121.94	0.00	0.00	2.00	747.96
10	2105.201	COMMON EXCAVATION (EV)	CY	400	\$ 21.41	\$ 8,564.00	32.00	685.12	427.00	9142.07
11	2105.507	SUBGRADE EXCAVATION (EV)	CY	50	\$ 0.01	\$ 0.50	0.00	0.00	26.00	0.26
12	2112.501	SUBGRADE PREPARATION	RDST	26	\$ 157.21	\$ 4,087.46	0.00	0.00	26.00	4087.46
13	2130.501	WATER	MGAL	50	\$ 26.71	\$ 1,335.50	0.00	0.00	24.00	641.04
14	2211.503	AGGREGATE BASE CLASS 5 MODIFIED (CV)	CY	1242	\$ 0.01	\$ 12.42	92.00	0.92	92.00	0.92
15	2215.501	BITUMINOUS PAVEMENT RECLAMATION - FULL DEPTH	SY	10132	\$ 1.10	\$ 11,145.20	15.00	16.50	10,147.00	11,161.70
16	2331.607	HAUL BIT PAVEMENT RECLAMATION (LV)	CY	2533	\$ 11.08	\$ 28,065.64	0.00	0.00	1,357.00	15,035.56
17	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	615	\$ 2.83	\$ 1,740.45	530.00	1,499.90	530.00	1,499.90
18	2360.501	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340C) (1.5")	TON	725	\$ 64.23	\$ 46,566.75	739.72	47,512.22	739.72	47,512.22
19	2360.502	TYPE SP 12.5 NON WEARING COURSE MIXTURE (SPNWB330C) (2")	TON	965	\$ 58.54	\$ 56,491.10	0.00	0.00	1,001.55	58,630.74
20	2360.505	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340C) DRIVEWAYS (2")	TON	20	\$ 201.70	\$ 4,034.00	0.26	52.44	35.26	7,111.94
21	2506.602	RESET CATCH BASIN CASTING	EA	6	\$ 85.48	\$ 512.88	0.00	0.00	5.00	427.40
22	2521.501	6" CONCRETE WALK	SF	242	\$ 12.82	\$ 3,102.44	0.00	0.00	254.00	3,256.28
23	2531.501	CONCRETE CURB & GUTTER DESIGN B618	LF	5548	\$ 10.95	\$ 60,750.60	71.00	777.45	5,440.00	59,568.00
24	2531.507	6" CONCRETE DRIVEWAY PAVEMENT	SY	75	\$ 67.32	\$ 5,049.00	0.00	0.00	103.00	6,933.96
25	2531.604	7" CONCRETE VALLEY GUTTER	SY	235	\$ 57.70	\$ 13,559.50	0.00	0.00	120.00	6,924.00
26	2531.618	TRUNCATED DOMES	SF	55	\$ 64.11	\$ 3,526.05	0.00	0.00	40.00	2,564.40
27	2540.601	LANDSCAPE RESTORATION	LS	1	\$ 1,730.95	\$ 1,730.95	1.00	1,730.95	1.00	1,730.95
28	2540.602	INSTALL MAIL BOX SUPPORT	EA	15	\$ 64.11	\$ 961.65	15.00	961.65	15.00	961.65
29	2563.601	TRAFFIC CONTROL	LS	1	\$ 2,564.44	\$ 2,564.44	0.50	1,282.22	1.00	2,564.44
30	2573.502	SILT FENCE, TYPE MS	LF	850	\$ 2.16	\$ 1,836.00	0.00	0.00	0.00	0.00
31	2573.53	STORM DRAIN INLET PROTECTION	EA	13	\$ 106.85	\$ 1,389.05	0.00	0.00	8.00	854.80
32	2574.525	COMMON TOPSOIL BORROW (LV)	CY	467	\$ 28.13	\$ 13,136.71	330.00	9,282.90	330.00	9,282.90
33	2575.505	SODDING TYPE LAWN	SY	3500	\$ 5.14	\$ 17,990.00	2,600.00	13,364.00	2,600.00	13,364.00
				TOTAL BID	\$ 303,756.46		\$ 80,104.69		\$ 277,434.03	