

A #101234 \$17,403.73
 9435.6530 W 201701

19-013

Pay Estimate Summary Sheet
 IP 17-01 Alpine Drive Reconstruction

City of Ramsey

FINAL PAY ESTIMATE

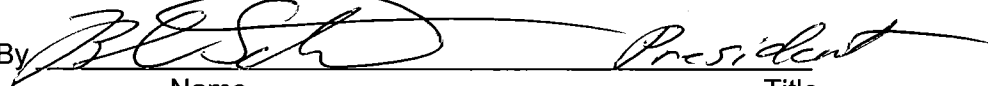
Estimate no 4

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
	\$	-
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	348,074.53
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	330,670.80
PAY CONTRACTOR PER ESTIMATE NO. 4	\$	17,403.73

Certificate for Final Payment

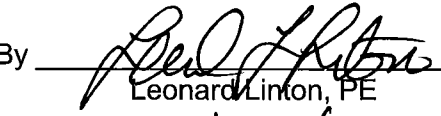
I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on the this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the amount for the Final Estimate, the provisions of M.S. 290.92 have been complied with and that all claims against me by reason of the contract have been paid or satisfactorily secured.

Contractor: North Valley, Inc.

By  President
 Name Title

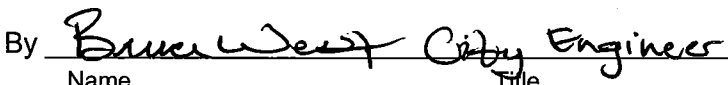
Date 11/19/18

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:
 ENGINEER: CITY OF RAMSEY

By  Civil Engineer IV
 Leonard Linton, PE

Date 12/13/18

APPROVED FOR PAYMENT:
 OWNER: City of Ramsey

By  City Engineer 12/26/18
 Name Title Date

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

PAY ESTIMATE NO.

4

BASE BID	\$ 341,407.52	\$ -	\$ 343,324.85
BITUMINOUS INCENTIVES	4,749.68		4,749.68
TOTAL BID	\$ 346,157.20	\$ -	\$ 348,074.53

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	\$ 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			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			436.00	2,633.44
9	2104.513	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	62	\$ 3.90	\$ 241.80			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			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			2,488.70	27,500.14
16	2232.501	MILL BITUMINOUS PAVEMENT (2' WIDTH X 1.5" DEPTH)	SY	14	\$ 26.71	\$ 373.94			14.00	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			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			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			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			40.00	3,632.80
39	2574.508	FERTILIZER TYPE 3	LBS	40	\$ 1.06	\$ 42.40			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			0.30	1,551.41
42	2575.502	MNDOT SEED MIXTURE 25-131	LBS	44	\$ 4.26	\$ 187.44			100.00	426.00
43	2575.560	HYDRAULIC MATRIX TYPE MULCH	LBS	400	\$ 0.75	\$ 300.00			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
						TOTAL BID	\$ 341,407.52	\$ -	343,324.85	

BITUMINOUS INCENTIVES										
		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
TOTAL BITUMINOUS INCENTIVES							4,749.68			4,749.68

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



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-537-286-080
 Submitted Date and Time: 5-Dec-2018 12:40:44 PM
 Legal Name: NORTH VALLEY INC
 Federal Employer ID: 41-1906523
 User Who Submitted: northva
 Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 633741312
 Minnesota ID: 3744649
 Project Owner: CITY OF RAMSEY
 Project Number: 17-01
 Project Begin Date: 31-Jul-2017
 Project End Date: 14-Sep-2017
 Project Location: ALPINE DRIVE-RAMSEY
 Project Amount: \$348,074.53

Subcontractor Summary

Name	ID	Affidavit Number
BURSCHVILLE CONST INC	6887256	1832280064
ZAK INDUSTRIES INC	9254906	1371938816
FRENCH LAKE CURB CO	3825384	546332672
SAFETY SIGNS LLC	5139558	1730486272
ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC	3908651	260104192

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	1-534-821-824
Submitted Date and Time:	5-Dec-2018 9:34:27 AM
Legal Name:	BURSCHVILLE CONST INC
Federal Employer ID:	41-1271366
User Who Submitted:	BurCon1976
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1832280064
Minnesota ID:	6887256
Project Owner:	CITY OF RAMSEY
Project Number:	199-112 008
Project Begin Date:	08 Aug-2017
Project End Date:	20 Sep-2017
Project Location:	RAMSEY - AL PINE DRIVE
Project Amount:	\$46,124.50
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-999-761-344
Submitted Date and Time: 4-Dec-2018 10:47:57 AM
Legal Name: ZAK INDUSTRIES INC
Federal Employer ID: 26-1605885
User Who Submitted: zi3834
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 1371938816
Minnesota ID: 9254906
Project Owner: CITY OF RAMSEY
Project Number: ALPINE DRIVE
Project Begin Date: 01-Aug-2017
Project End Date: 29-Sep-2017
Project Location: ALPINE DRIVE RAMSEY MN
Project Amount: \$1,141.23
Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.

Contractor Affidavit Submitted

Enter Information

Review and Submit

Complete

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-829-858-762
 Submitted Date and Time: 19-Nov-2018 6:43:32 AM
 Legal Name: FRENCH LAKE CURB CO
 Federal Employer ID: 41-1813224
 User Who Submitted: djohns
 Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 546332672
 Minnesota ID: 3825384
 Project Owner: CITY OF RAMSEY
 Project Number: 1234
 Project Begin Date: 01-May-2017
 Project End Date: 01-Aug-2018
 Project Location: RAMSEY
 Project Amount: \$28,601.30
 Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-8999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

How to View and Print this Request

You can see copies of your requests by going to your history, or by clicking the link below. To Print or email a copy of this confirmation page, click one of the buttons below.

[Click here to go to your History](#)

Printer Friendly

Email Me

Close



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 1-378-883-008
Submitted Date and Time: 27-Nov-2018 8:14:30 AM
Legal Name: SAFETY SIGNS LLC
Federal Employer ID: 41-1991774
User Who Submitted: nicole drotning
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 1730486272
Minnesota ID: 5139558
Project Owner: CITY OF RAMSEY
Project Number: SAP 199-112-008
Project Begin Date: 19-Jul-2017
Project End Date: 12-Sep-2017
Project Location: ALPINE DR RAMSEY
Project Amount: \$3,250.00
Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number: 0-865-576-384
Submitted Date and Time: 3-Dec-2018 4:11:36 PM
Legal Name: ALLSTATES PAVEMENT RECYCLING & STABILIZATION INC.
Federal Employer ID: 47-3023160
User Who Submitted: APRSINC
Type of Request Submitted: Contractor Affidavit

Affidavit Summary

Affidavit Number: 260104192
Minnesota ID: 3908651
Project Owner: CITY OF RAMSEY
Project Number: SAP 199-112-008
Project Begin Date: 20-Aug-2017
Project End Date: 22-Aug-2017
Project Location: ALPINE DRIVE
Project Amount: \$13,529.60
Subcontractors: No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are 8:00 a.m. - 4:30 p.m. Monday - Friday.

Please [print this page](#) for your records using the print or save functionality built into your browser.

Bond No. 54-218207

CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT
AIA DOCUMENT G707

Owner _____
Architect _____
Contractor _____
Surety _____
Other _____

PROJECT: **Alpine Drive Reconstruction, City Improvement Project 17-01**
(name, address)

TO: (Owner)
City of Ramsey
7550 Sunwood Drive NW
Ramsey, MN 55303

ARCHITECT'S PROJECT NO:

CONTRACT FOR: **Construction**

CONTRACT DATE: **6/13/2017**

CONTRACTOR:
North Valley, Inc.
20015 Iguana Street NW
Nowthen, MN 55330

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
United Fire & Casualty Company
118 Second Ave SE
Cedar Rapids, Iowa 52407

, SURETY COMPANY

on bond of (here insert name and address of Contractor)
North Valley, Inc.
20015 Iguana Street NW
Nowthen, Minnesota 55330

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

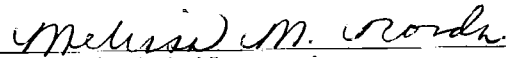
City of Ramsey
7550 Sunwood Drive NW
Ramsey, Minnesota 55303

, OWNER,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this **5th** day of **December**, **2018**

Surety Company
United Fire & Casualty Company


Signature of Authorized Representative

Attest:
(Seal):



Melissa M. Nordin - Attorney-In-Fact
Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
CERTIFIED COPY OF POWER OF ATTORNEY
 (original on file at Home Office of Company – See Certification)

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas, and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

TERRY STARKS, ALAN STARKS, ROBERT E. CLEMANTS, MELISSA M. NORDIN, NAME ALEMDAR, JEFFREY SETTEM, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$100,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

“Article VI – Surety Bonds and Undertakings”

Section 2, Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby, such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal of the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 17th day of November, 2017



UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richmann*
 Vice President

State of Iowa, County of Linn, ss:

On 17th day of November, 2017, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.

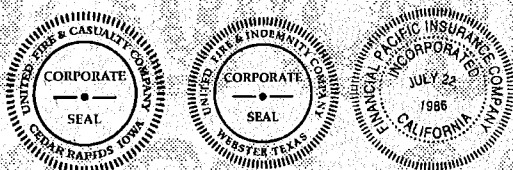


Patti Waddell
 Notary Public
 My commission expires: 10/26/2019

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations

this 5TH day of DECEMBER 2018



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FPIC



20015 Iguana St. NW Ste 100
Nowthen, MN 55330
(763) 274-2580
Fax # (763) 274-2584
contactus@northvalleyinc.net

December 6, 2018

City of Ramsey
7550 Sunwood Dr.
Ramsey, MN 55303

Re: Prj IP 17-01-Alpine Drive Reconstruction

This letter is stating that North Valley, Inc., contractor on the above referenced project, has had no claims against them for the IP 17-01-Alpine Drive Reconstruction Prj. All subcontractors and/or suppliers have been paid to date on this project.

If you should have any questions, please call.

Sincerely,

A handwritten signature in black ink, appearing to read "Brad Schmidtbauer", is written over a horizontal line that extends across the page.

Brad Schmidtbauer
President