

B-54  
19-030

<b>CONTRACTOR'S PAY REQUEST</b>		<b>DISTRIBUTION:</b>
MISSISSIPPI RIVER TRAIL - PHASE 3		CONTRACTOR (1)
S.P. 199-090-002		OWNER (1)
CITY OF RAMSEY, MINNESOTA		ENGINEER (1)
BMI PROJECT NO. R16.110941		BONDING CO. (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS		\$627,986.40
TOTAL, COMPLETED WORK TO DATE		\$618,339.39
TOTAL, STORED MATERIALS TO DATE		\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED		\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS		\$618,339.39
RETAINED PERCENTAGE ( 0% )		\$0.00
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)		\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE		\$618,339.39
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES		\$605,972.60
PAY CONTRACTOR AS ESTIMATE NO. 7 FINAL		\$12,366.79

**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 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 the Owner and the undersigned Contractor, and as amended by any authorized changes, and that the foregoing is a true and correct statement of the amount for the Final Estimate, that the provisions of M. S. 290.92 have been complied with and that

Contractor: Park Construction Company  
1481 81st Avenue NE  
Minneapolis, MN 55432

By Steve Brown Name Project Mgr/Estimator Title

Date 7/21/2018

Approved [Signature]  
Contractor's Surety

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:  
ENGINEER: BOLTON & MENK, INC., 7533 SUNWOOD DRIVE, SUITE 206, RAMSEY, MN 55303

By Kevin P. Kielb, PROJECT MANAGER  
KEVIN P. KIELB, P.E.

Date 1/14/19

APPROVED FOR PAYMENT:  
OWNER: CITY OF RAMSEY

By Bruce [Signature] City Engineer Title 1/15/19 Date

And \_\_\_\_\_ Name Title Date



**Partial Pay Estimate No.:**

MISSISSIPPI RIVER TRAIL - PHASE 3  
S.P. 199-090-002

CITY OF RAMSEY, MINNESOTA  
BMI PROJECT NO. R16.110941

WORK COMPLETED THROUGH JUNE 30, 2017

**7 FINAL**

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
51	2573.530 STORM DRAIN INLET PROTECTION	\$139.00	11 EACH	\$1,529.00	4.00 EACH	\$556.00	4.00 EACH	\$556.00
52	2573.533 SEDIMENT CONTROL LOG TYPE WOOD FIBER	\$2.50	7300 LIN FT	\$18,250.00	4,329.00 LIN FT	\$10,822.50	4,329.00 LIN FT	\$10,822.50
53	2573.550 EROSION CONTROL SUPERVISOR	\$20.70	1 LUMP SUM	\$20.70	1.00 LUMP SUM	\$20.70	1.00 LUMP SUM	\$20.70
54	2574.508 FERTILIZER TYPE 3	\$0.85	950 POUND	\$807.50	1,120.00 POUND	\$952.00	1,120.00 POUND	\$952.00
55	2574.528 LOAM TOPSOIL BORROW	\$28.30	1752 CU YD	\$49,581.60	722.74 CU YD	\$20,453.54	722.74 CU YD	\$20,453.54
56	2575.501 SEEDING	\$541.00	4 ACRE	\$2,164.00	4.48 ACRE	\$2,423.68	4.48 ACRE	\$2,423.68
57	2575.502 SEED MIXTURE 25-121	\$4.20	290 POUND	\$1,218.00	277.00 POUND	\$1,163.40	277.00 POUND	\$1,163.40
58	2575.503 SODDING TYPE SALT TOLERANT	\$4.90	4150 SQ YD	\$20,335.00	3,954.00 SQ YD	\$19,374.60	3,954.00 SQ YD	\$19,374.60
59	2575.523 EROSION CONTROL BLANKET CATEGORY 3N	\$1.48	15000 SQ YD	\$22,200.00	21,700.00 SQ YD	\$32,116.00	21,700.00 SQ YD	\$32,116.00
60	2575.572 RAPID STABILIZATION METHOD 4	\$1.70	1500 SQ YD	\$2,550.00	548.00 SQ YD	\$931.60	548.00 SQ YD	\$931.60
61	2582.502 4" SOLID LINE EPOXY	\$3.10	60 LIN FT	\$186.00	279.00 LIN FT	\$864.90	279.00 LIN FT	\$864.90
62	2582.502 4" DOUBLE SOLID LINE EPOXY	\$6.20	30 LIN FT	\$186.00	95.00 LIN FT	\$589.00	95.00 LIN FT	\$589.00
63	2582.503 CROSSWALK EPOXY	\$8.95	360 SQ FT	\$3,222.00	300.00 SQ FT	\$2,685.00	300.00 SQ FT	\$2,685.00
<b>TOTAL AMOUNT:</b>				<b>\$627,986.40</b>		<b>\$618,339.39</b>		<b>\$618,339.39</b>