

Pay Estimate Summary Sheet
IP # 18-04; 2018 Crack Seal and Seal Coat Program

City of Ramsey

FINAL PAY ESTIMATE

RECEIVED
DEC 26 2018
BY: _____ 3

Estimate no

TOTAL BASE BID PLUS ALTERNATES	\$	434,699.22
CHANGE ORDER NO. 1	\$	2,858.25
TOTAL CONTRACT WITH CHANGE ORDER	\$	437,557.47
STORED MATERIALS		
TOTAL, COMPLETED WORK TO DATE	\$	458,755.12
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	458,755.12
	\$	-
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	458,755.12
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	434,696.36
PAY CONTRACTOR PER ESTIMATE NO. 3	\$	24,058.76

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: Pearson Bros., Inc.

By Jack E. Penn Name President Title

Date 11/28/2018

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By Leonard Linton Name Civil Engineer IV Title
Leonard Linton, PE

Date 12/27/18

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By Bruce W. Jandy Name City Engineer Title 2/14/19 Date

IP # 18-04; 2018 Crack Seal and Seal Coat Program
PAY ESTIMATE

Deduct 32.25 gallons on Change Order 1 line on Pay Estimate 3

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FINAL PAY PAY ESTIMATE NO.

BASE BID	\$ 313,440.44	\$ 583.20	\$ 331,276.08
ALTERNATES 1, 2 & 3	\$ 121,258.78	\$ 648.00	\$ 124,671.99
BASE BID PLUS ALTERNATES	\$ 434,699.22	\$ 1,231.20	\$ 455,948.07
CHANGE ORDER NO. 1	\$ 2,858.25	\$ (51.60)	\$ 2,807.05
TOTAL BID W/ CHANGE ORDER	\$ 437,557.47	\$ 1,179.60	\$ 458,755.12

BASE AREA

ITEM NO.	UNIT	ITEM DESCRIPTION	CONTRACT AMOUNT			PAY THIS PERIOD			PAID TO DATE		
			ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION		
1	LS	MOBILIZATION	1	\$ -	\$ -	0	\$ -	0.75	\$ -		
2	LS	TRAFFIC CONTROL	1	\$ -	\$ -	0	\$ -	0.75	\$ -		
3	LBS	BITUMINOUS CRACK SEALING MATERIAL	86,661	\$ 1.25	\$ 108,326.25	0	\$ -	100,772	\$ 125,965.00		
4	GAL	CRS-2 BIT MATERIAL (SEE CHANGE ORDER NO 1.)	49,785	\$ 1.45	\$ 72,188.25	0	\$ -	49,278	\$ 71,453.10		
5	GAL	CRS-2P BIT MATERIAL (SEE CHANGE ORDER NO 1.)	2,434	\$ 3.00	\$ 7,302.00	0	\$ -	2,390	\$ 7,170.00		
6	GAL	CSS-1 BIT MATERIAL FOR FOG SEAL	1,739	\$ 0.72	\$ 1,252.08	810	\$ 583.20	810	\$ 583.20		
7	SY	FA 2 TRAPROCK AGGREGATE	187,894	\$ 0.60	\$ 112,736.40	0	\$ -	189,810	\$ 113,886.00		
8	LF	4" DOUBLE SOLID LINE YELLOW - EPOXY	6,895	\$ 0.52	\$ 3,585.40	0	\$ -	6,752	\$ 3,511.04		
9	LF	4" SOLID LINE WHITE - EPOXY	13,451	\$ 0.26	\$ 3,497.26	0	\$ -	14,499	\$ 3,769.74		
10	LF	4" BROKEN LINE YELLOW - EPOXY	120	\$ 0.26	\$ 31.20	0	\$ -	130	\$ 33.80		
11	LF	24" SOLID LINE WHITE - EPOXY	27	\$ 7.00	\$ 189.00	0	\$ -	28	\$ 196.00		
12	LF	24" SOLID LINE YELLOW - EPOXY	25	\$ 5.00	\$ 125.00	0	\$ -	22	\$ 110.00		
13	EA	PVT MSSG (LT TURN ARROW) - EPOXY	1	\$ 100.00	\$ 100.00	0	\$ -	1	\$ 100.00		
14	SF	CROSSWALK MARKINGS - EPOXY	978	\$ 4.20	\$ 4,107.60	0	\$ -	1071	\$ 4,498.20		
TOTAL BASE BID				\$ 313,440.44	\$ 313,440.44		\$ 583.20	\$ 331,276.08			

ALTERNATE 1

ITEM NO.	UNIT	ITEM DESCRIPTION	CONTRACT AMOUNT			PAY THIS PERIOD			PAID TO DATE		
			ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION		
1	LBS	BITUMINOUS CRACK SEALING MATERIAL	12,209	\$ 1.25	\$ 15,261.25	0	\$ -	14,197	\$ 17,746.25		
2	GAL	CRS-2 BIT MATERIAL (SEE CHANGE ORDER NO 1.)	6,992	\$ 1.45	\$ 10,138.40	0	\$ -	6,465	\$ 9,374.25		
3	GAL	CRS-2P BIT MATERIAL (SEE CHANGE ORDER NO 1.)	1,340	\$ 3.00	\$ 4,020.00	0	\$ -	1,315	\$ 3,945.00		
4	GAL	CSS-1 BIT MATERIAL FOR FOG SEAL	957	\$ 0.72	\$ 689.04	300	\$ 216.00	300	\$ 216.00		
5	SY	FA 2 TRAPROCK AGGREGATE	29,758	\$ 0.60	\$ 17,854.80	0	\$ -	30,061	\$ 18,036.60		
TOTAL ALTERNATE 1				\$ 47,963.49	\$ 47,963.49		\$ 216.00	\$ 49,318.10			

ALTERNATE 2

ITEM NO.	ITEM DESCRIPTION	CONTRACT AMOUNT			PAY THIS PERIOD		PAID TO DATE		
		UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION
1	BITUMINOUS CRACK SEALING MATERIAL	LBS	8,764	\$ 1.25	\$ 10,955.00	0	\$ -	10,191	\$ 12,738.75
2	CRS-2 BIT MATERIAL (SEE CHANGE ORDER NO 1.)	GAL	6,274	\$ 1.45	\$ 9,097.30	0	\$ -	6,160	\$ 8,932.00
3	CRS-2P BIT MATERIAL (SEE CHANGE ORDER NO 1.)	GAL	833	\$ 3.00	\$ 2,499.00	0	\$ -	818	\$ 2,454.00
4	CSS-1 BIT MATERIAL FOR FOG SEAL	GAL	595	\$ 0.72	\$ 428.40	300	\$ 216.00	300	\$ 216.00
5	FA 2 TRAPROCK AGGREGATE	SY	25,382	\$ 0.60	\$ 15,229.20	0	\$ -	25,641	\$ 15,384.60
6	4" DOUBLE SOLID LINE YELLOW - EPOXY	LF	1485	\$ 0.52	\$ 772.20	0	\$ -	1,449	\$ 753.48
7	4" SOLID LINE WHITE - EPOXY	LF	2695	\$ 0.26	\$ 700.70	0	\$ -	2,601	\$ 676.26
8	24" SOLID LINE YELLOW - EPOXY	LF	30	\$ 5.00	\$ 150.00	0	\$ -	20	\$ 100.00
9	PVT MSSG (LT TURN ARROW) - EPOXY	EA	2	\$ 100.00	\$ 200.00	0	\$ -	1	\$ 100.00
10	CROSSWALK MARKINGS - EPOXY	SF	198	\$ 4.20	\$ 831.60	0	\$ -	0	\$ -
TOTAL ALTERNATE 2				\$ 40,863.40	\$ 216.00		\$ 41,355.09		

ALTERNATE 3

ITEM NO.	ITEM DESCRIPTION	CONTRACT AMOUNT			PAY THIS PERIOD		PAID TO DATE		
		UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION
1	BITUMINOUS CRACK SEALING MATERIAL	LBS	8,557	\$ 1.25	\$ 10,696.25	0	\$ -	9,940	\$ 12,425.00
2	CRS-2 BIT MATERIAL (SEE CHANGE ORDER NO 1.)	GAL	5,032	\$ 1.45	\$ 7,296.40	0	\$ -	4,940	\$ 7,163.00
3	CRS-2P BIT MATERIAL (SEE CHANGE ORDER NO 1.)	GAL	646	\$ 3.00	\$ 1,938.00	0	\$ -	634	\$ 1,902.00
4	CSS-1 BIT MATERIAL FOR FOG SEAL	GAL	462	\$ 0.72	\$ 332.64	300	\$ 216.00	300	\$ 216.00
5	FA 2 TRAPROCK AGGREGATE	SY	20,281	\$ 0.60	\$ 12,168.60	0	\$ -	20,488	\$ 12,292.80
TOTAL ALTERNATE 3				\$ 32,431.89	\$ 216.00		\$ 33,998.80		

CHANGE ORDER NO. 1

ITEM NO.	ITEM DESCRIPTION	CONTRACT AMOUNT			PAY THIS PERIOD		PAID TO DATE		
		UNIT	ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION
1	DELETE PAY ITEM CRS-2 BIT MATERIAL	GAL	-68,083	\$ 1.45	\$ (98,720.35)	0	\$ -	-68,083	\$ (98,720.35)
2	DELETE QUANTITIES FOR PAY ITEM CRS-2P BIT MATERIAL	GAL	-5,253	\$ 3.00	\$ (15,759.00)	0	\$ -	-5,253	\$ (15,759.00)
2	INCREASE QUANTITY FOR CRS-2P BIT MATERIAL REDUCE BID COST FOR CRS-2P TO \$1.60 PER GALLON	GAL	73,336	\$ 1.60	\$ 117,337.60	-32.25	\$ (51.60)	73,304	\$ 117,286.40
TOTAL CHANGE ORDER NO. 1				\$ 2,858.25	\$ (51.60)		\$ 2,807.05		