

Pay Estimate Summary Sheet
 IP 18-07 SUNFISH LAKE PARK PARKING LOT IMPROVEMENTS

City of Ramsey

Estimate no 1

TOTAL CONTRACT	\$	20,512.70
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STORED MATERIALS		
TOTAL, COMPLETED WORK TO DATE	\$	23,424.07
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	23,424.07
	\$	-
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	23,424.07
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	-
PAY CONTRACTOR PER ESTIMATE NO. 1	\$	23,424.07

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
Brad Schmidtbauer
Title

Date May 7, 2019

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By  Engineer Technician III

Name
Joe Feriancek

Date 5/14/19

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By  City Engineer 5/16/19

Name
Title
Date

IP 18-07 SUNFISH LAKE PARK PARKING LOT IMPROVEMENTS
PAY ESTIMATE

1

PAY ESTIMATE NO.

BASE BID \$ 20,512.70 \$ 23,424.07 \$ 23,424.07
 TOTAL BID \$ 20,512.70 \$ 23,424.07 \$ 23,424.07

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT AMOUNT			PAY THIS PERIOD			PAID TO DATE		
			ESTIMATED QUANTITY	UNIT PRICE	EXTENSION	QUANTITY	EXTENSION	QUANTITY	EXTENSION		
1	MOBILIZATION	LS	1	\$ 1,282.09	\$ 1,282.09	1.00	1,282.09	1.00	1,282.09	1.00	1,282.09
2	REMOVE CONCRETE CURB AND GUTTER	LF	113	\$ 6.41	\$ 724.33	114.00	730.74	114.00	730.74	114.00	730.74
3	REMOVE TREE	TREE	3	\$ 213.68	\$ 641.04	3.00	641.04	3.00	641.04	3.00	641.04
4	SAWING CONCRETE PAVEMENT - FULL DEPTH	LF	4	\$ 5.34	\$ 21.36	4.00	21.36	4.00	21.36	4.00	21.36
5	SAWING BITUMINOUS PAVEMENT - FULL DEPTH	LF	113	\$ 2.67	\$ 301.71	113.00	301.71	113.00	301.71	113.00	301.71
6	AGGREGATE BASE CLASS 5 (LV)	TON	41	\$ 52.02	\$ 2,132.82	71.30	3,709.03	71.30	3,709.03	71.30	3,709.03
7	COMMON EXCAVATION (EV)	CY	107	\$ 30.12	\$ 3,222.84	127.00	3,825.24	127.00	3,825.24	127.00	3,825.24
8	BITUMINOUS MATERIAL FOR TACK COAT	GAL	16	\$ 5.34	\$ 85.44	10.00	53.40	10.00	53.40	10.00	53.40
9	TYPE SP 9.5 WEARING COURSE MIXTURE (SPWEA340C) (1.5")	TON	18	\$ 144.24	\$ 2,596.32	52.38	7,555.29	52.38	7,555.29	52.38	7,555.29
10	TYPE SP 12.5 NON WEARING COURSE MIXTURE (SPNWB330C) (2.0")	TON	24	\$ 144.24	\$ 3,461.76						
11	CONCRETE CURB & GUTTER DESIGN B612 - TIP OUT	LF	147	\$ 30.98	\$ 4,554.06	145.00	4,492.10	145.00	4,492.10	145.00	4,492.10
12	TRAFFIC CONTROL	LS	1	\$ 534.21	\$ 534.21	1.00	534.21	1.00	534.21	1.00	534.21
13	SALVAGED TOPSOIL (4")	SY	67	\$ 5.88	\$ 393.96	20.00	117.60	20.00	117.60	20.00	117.60
14	SEDIMENT CONTROL BIO LOGS	LF	150	\$ 2.67	\$ 400.50						
15	INLET PROTECTION	EA	1	\$ 160.26	\$ 160.26	1.00	160.26	1.00	160.26	1.00	160.26
TOTAL				\$ 20,512.70	\$ 20,512.70		\$ 23,424.07		\$ 23,424.07		\$ 23,424.07