

Pay Estimate Summary Sheet
IP 19-01 Ford Brook Estates Street Reconstructions

City of Ramsey

Estimate no

1

TOTAL BASE BID PLUS ALTERNATES \$ 262,503.25

STORED MATERIALS
TOTAL COMPLETED WORK TO DATE \$ 140,638.40
TOTAL WORK COMPLETED PLUS STORED MATERIALS \$ 140,638.40
RETAINED PERCENTAGE 5% \$ 7,031.92
NET AMOUNT DUE TO CONTRACTOR TO DATE \$ 133,606.48
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES \$ -

PAY CONTRACTOR PER ESTIMATE NO. 1 \$ 133,606.48

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: Asphalt Surface Technologies

By [Signature] (Foreman) Title
Name

Date 7-12-19

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

By [Signature] Engineering Technician III
Joe Feriancek, PE

Date 7/12/19

APPROVED FOR PAYMENT:
OWNER: City of Ramsey

By [Signature] City Engineer Title
Date 7/12/19

IP 19-01 Ford Brook Estates Street Reconstructions
Pay Estamite

PAY ESTIMATE NO

1

BASE BID	\$ 249,901.55	\$ 134,223.20	\$ 134,223.20
ALTERNATIVE A	\$ 12,601.70	\$ 6,415.20	\$ 6,415.20
BASE BID PLUS ALTERNATIVES	\$ 262,503.25	\$ 140,638.40	\$ 140,638.40

BASE AREA

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	\$25,000.00	\$ 25,000.00	0.5	\$ 12,500.00	0.5	\$ 12,500.00
2	2101.502	Clearing Tree	TREE	4	\$ 450.00	\$ 1,800.00	2	\$ 900.00	2	\$ 900.00
3	2101.507	Grubbing Tree	TREE	4	\$ 350.00	\$ 1,400.00	2	\$ 700.00	2	\$ 700.00
4	2104.501	Remove Pipe Culverts	LF	142	\$ 15.00	\$ 2,130.00	102	\$ 1,530.00	102	\$ 1,530.00
5	2104.503	Remove Concrete Pavement - Driveways	SF	1,370	\$ 1.15	\$ 1,575.50	1,574	\$ 1,810.10	1,574	\$ 1,810.10
6	2104.505	Remove Bituminous Pavement - Driveways	SY	87	\$ 5.00	\$ 435.00	88	\$ 440.00	88	\$ 440.00
7	2104.505	Remove Bituminous Pavement - Roadway	SY	2,641	\$ 2.25	\$ 5,942.25	2,641	\$ 5,942.25	2,641	\$ 5,942.25
8	2104.505	Remove Gravel Pavement - Driveways	SY	117	\$ 4.50	\$ 526.50	117	\$ 526.50	117	\$ 526.50
9	2104.507	Subgrade Excavation, Remove Unsuitable Material (EV)	CY	2,097	\$ 11.50	\$ 24,115.50	2,220	\$ 25,530.00	2,220	\$ 25,530.00
10	2104.511	Sawing Concrete Pavement - Full Depth	LF	110	\$ 5.00	\$ 550.00	112	\$ 560.00	112	\$ 560.00
11	2104.513	Sawing Bituminous Pavement - Full Depth	LF	113	\$ 3.00	\$ 339.00	84	\$ 252.00	84	\$ 252.00
12	2104.521	Salvage and Install Retaining Wall	LF	52	\$ 100.00	\$ 5,200.00	26	\$ 2,600.00	26	\$ 2,600.00
13	2104.523	Salvage and Install Mail Box Support	EA	8	\$ 125.00	\$ 1,000.00	0	\$ -	0	\$ -
14	2104.523	Temporary Mail Box Cluster	EA	1	\$ 375.00	\$ 375.00	1	\$ 375.00	1	\$ 375.00
15	2105.501	Common Excavation (EV)	CY	175	\$ 20.00	\$ 3,500.00	0	\$ -	0	\$ -
16	2105.522	Select Granular Borrow (CV)	CY	2,430	\$ 13.50	\$ 32,805.00	2,324	\$ 31,374.00	2,324	\$ 31,374.00
17	2105.604	Geotextile Fabric Type V	SY	3,036	\$ 1.85	\$ 5,616.60	3,036	\$ 5,616.60	3,036	\$ 5,616.60
18	2112.501	Subgrade Preparation	RDST	8	\$ 300.00	\$ 2,400.00	8	\$ 2,400.00	8	\$ 2,400.00
19	2118.502	Aggregate Surfacing, Class 5 Modified (LV) - Driveways	CY	16	\$ 65.00	\$ 1,040.00	24	\$ 1,560.00	24	\$ 1,560.00
20	2130.501	Water	MGAL	16	\$ 45.00	\$ 720.00	17.5	\$ 787.50	17.5	\$ 787.50
21	2211.503	Aggregate Base Class 5 Modified (CV)	CY	380	\$ 40.00	\$ 15,200.00	372	\$ 14,880.00	372	\$ 14,880.00
22	2232.501	Mill Bituminous Pavement (1.5")	SY	126	\$ 10.00	\$ 1,260.00	126	\$ 1,260.00	126	\$ 1,260.00
23	2357.502	Bituminous Material for Tack Coat	GAL	200	\$ 3.00	\$ 600.00	0	\$ -	0	\$ -
24	2360.501	Type SP 9.5 Wearing Course Mixture (SPWEA340C) (1.5")	TON	230	\$ 95.50	\$ 21,965.00	0	\$ -	0	\$ -
25	2360.501	Type SP 9.5 Wearing Course Mixture (SPWEA34C) Driveways (2.0")	TON	10	\$ 150.00	\$ 1,500.00	0	\$ -	0	\$ -
26	2360.502	Type SP 12.5 Non Wearing Course Mixture (SPNWB330C) (2.0")	TON	302	\$ 81.75	\$ 24,688.50	0	\$ -	0	\$ -
27	2501.511	15" CS Pipe Culvert	LF	127	\$ 56.00	\$ 7,112.00	108	\$ 6,048.00	108	\$ 6,048.00
28	2501.515	15" CS Pipe Apron	EA	8	\$ 630.00	\$ 5,040.00	6	\$ 3,780.00	6	\$ 3,780.00
29	2501.602	Clean Pipe Culvert	EA	5	\$ 400.00	\$ 2,000.00	0	\$ -	0	\$ -
30	2502.541	4" Perf. Pipe Drain	LF	721	\$ 15.00	\$ 10,815.00	721	\$ 10,815.00	721	\$ 10,815.00
31	2506.501	Construct Drainage Structure Design 48-4020	LF	5.3	\$ 455.00	\$ 2,411.50	0.0	\$ -	0	\$ -
32	2506.516	Furnish & Install Casting Assembly - Storm	EA	1	\$ 850.00	\$ 850.00	0	\$ -	0	\$ -
33	2506.522	Adjust Frame & Ring Casting	EA	1	\$ 650.00	\$ 650.00	0	\$ -	0	\$ -
34	2531.507	6" Concrete Driveway Pavement	SF	1,377	\$ 13.25	\$ 18,245.25	0	\$ -	0	\$ -
35	2540.601	Landscape Restoration	LS	1	\$ 4,500.00	\$ 4,500.00	0	\$ -	0	\$ -
36	2563.601	Traffic Control	LS	1	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00	1	\$ 1,500.00
37	2572.501	Tree Protection Fence	LF	155	\$ 2.75	\$ 426.25	85	\$ 233.75	85	\$ 233.75
38	2573.502	Silt Fence, Type MS	LF	220	\$ 2.75	\$ 605.00	110	\$ 302.50	110	\$ 302.50
39	2573.530	Storm Drain Inlet Protection - Manhole	EA	1	\$ 225.00	\$ 225.00	0	\$ -	0	\$ -
40	2573.530	Storm Drain Inlet Protection - Culvert	EA	20	\$ 120.00	\$ 2,400.00	0	\$ -	0	\$ -
41	2574.508	Fertilizer Type 3	LBS	52	\$ 1.10	\$ 57.20	0	\$ -	0	\$ -
42	2574.525	Topsoil (LV)	CY	173	\$ 40.00	\$ 6,920.00	0	\$ -	0	\$ -
43	2575.501	Hydroseeding	ACRE	1	\$ 4,500.00	\$ 4,500.00	0	\$ -	0	\$ -
44	2575.502	Seed Mixture 25-151	LBS	63	\$ 3.50	\$ 220.50	0	\$ -	0	\$ -
45	2575.505	Sodding Type Lawn	SY	83	\$ 16.00	\$ 1,328.00	0	\$ -	0	\$ -
46	2575.562	Hydraulic Matrix Type Mulch	LBS	1,040	\$ 0.55	\$ 572.00	0	\$ -	0	\$ -
				TOTAL BID	\$ 249,901.55	\$ 134,223.20	\$ 134,223.20	\$ 134,223.20	\$ 134,223.20	\$ 134,223.20

ALTERNATE A

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	2101.502	Clearing Tree	TREE	1	\$ 450.00	\$ 450.00	0	\$ -	0	\$ -
2	2101.507	Grubbing Tree	TREE	1	\$ 350.00	\$ 350.00	0	\$ -	0	\$ -
3	2104.503	Remove Concrete Pavement - Driveways	SF	208	\$ 1.15	\$ 239.20	208	\$ 239.20	208	\$ 239.20
4	2104.507	Subgrade Excavation, Remove Unsuitable Material (EV)	CY	160	\$ 11.50	\$ 1,840.00	160	\$ 1,840.00	160	\$ 1,840.00
5	2105.501	Common Excavation (EV)	CY	10	\$ 25.00	\$ 250.00	0	\$ -	0	\$ -
6	2105.522	Select Granular Borrow (CV)	CY	192	\$ 13.50	\$ 2,592.00	192	\$ 2,592.00	192	\$ 2,592.00
7	2105.604	Geotextile Fabric Type V	SY	240	\$ 2.00	\$ 480.00	240	\$ 480.00	240	\$ 480.00
8	2211.503	Aggregate Base Class 5 Modified (CV)	CY	32	\$ 39.50	\$ 1,264.00	32	\$ 1,264.00	32	\$ 1,264.00
9	2357.502	Bituminous Material for Tack Coat	GAL	17	\$ 3.00	\$ 51.00	0	\$ -	0	\$ -
10	2360.501	Type SP 9.5 Wearing Course Mixture (SPWEA340C) (1.5")	TON	20	\$ 95.50	\$ 1,910.00	0	\$ -	0	\$ -
11	2360.502	Type SP 12.5 Non Wearing Course Mixture (SPNWB330C) (2.0")	TON	26	\$ 81.75	\$ 2,125.50	0	\$ -	0	\$ -
12	2571.502	Deciduous Tree 2.5" Cal. BR	EA	1	\$ 1,050.00	\$ 1,050.00	0	\$ -	0	\$ -
				TOTAL BID	\$ 12,601.70	\$ 6,415.20	\$ 6,415.20	\$ 6,415.20	\$ 6,415.20	\$ 6,415.20