

Pay Estimate Summary Sheet
IP 19-03 Wood Pond Hills & Chestnut Ridge Street Reconstructions

City of Ramsey

Estimate no 1

TOTAL BASE BID PLUS ALTERNATES \$ 304,916.53

STORED MATERIALS

TOTAL COMPLETED WORK TO DATE \$ 265,302.98

TOTAL WORK COMPLETED PLUS STORED MATERIALS \$ 265,302.98

RETAINED PERCENTAGE 5% \$ 13,265.15

NET AMOUNT DUE TO CONTRACTOR TO DATE \$ 252,037.83


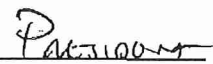
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES \$ -

PAY CONTRACTOR PER ESTIMATE NO. 1 \$ 252,037.83

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.

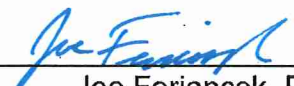
Contractor: Omann Contracting Companies, Inc.

By  
Name Title

Date 9/16/19

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By  Engineering Technician III
Joe Feriancek, PE

Date 9/16/19

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By  City Engineer 9/16/19
Name Title Date

IP 19-03 Wood Pond Hills & Chestnut Ridge Street Reconstructions
Pay Estimate

PAY ESTIMATE NO

1

BASE BID

\$ 304,916.53

\$ 265,302.98

\$ 265,302.98

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	\$ 6,400.00	\$ 6,400.00	1.0	\$ 6,400.00	1.0	\$ 6,400.00	
2	2104.501	Remove Concrete Curb and Gutter	LF	900	\$ 8.90	\$ 8,010.00	882	\$ 7,849.80	882	\$ 7,849.80	
3	2104.503	Remove Concrete Pavement - Driveways	SF	80	\$ 7.90	\$ 632.00	0	\$ -	0	\$ -	
4	2104.505	Remove Bituminous Pavement - Driveways	SY	15	\$ 13.65	\$ 204.75	10	\$ 136.50	10	\$ 136.50	
5	2104.505	Remove Bituminous Pavement	SY	73	\$ 9.00	\$ 657.00	73	\$ 657.00	73	\$ 657.00	
6	2104.505	Remove Concrete Valley Gutter	SY	19	\$ 29.35	\$ 557.65	19	\$ 557.65	19	\$ 557.65	
7	2104.511	Sawing Concrete Pavement - Full Depth	LF	292	\$ 4.00	\$ 1,168.00	148	\$ 592.00	148	\$ 592.00	
8	2104.513	Sawing Bituminous Pavement - Full Depth	LF	340	\$ 3.00	\$ 1,020.00	195	\$ 585.00	195	\$ 585.00	
9	2105.501	Common Excavation (EY)	CY	23	\$ 50.00	\$ 1,150.00	0	\$ -	0	\$ -	
10	2112.501	Subgrade Preparation	R DST	34	\$ 190.00	\$ 6,460.00	34	\$ 6,460.00	34	\$ 6,460.00	
11	2105.507	Subgrade Excavation, Remove Unsuitable Material (EY)	CY	500	\$ 24.40	\$ 12,200.00	0	\$ -	0	\$ -	
12	2105.522	Select Granular Borrow (CY)	CY	600	\$ 20.50	\$ 12,300.00	0	\$ -	0	\$ -	
13	2130.501	Water	MGAL	50	\$ 90.00	\$ 4,500.00	12	\$ 1,080.00	12	\$ 1,080.00	
14	2215.501	Bituminous Pavement Reclamation (Full Depth)	SY	10,332	\$ 0.69	\$ 7,129.08	10,332	\$ 7,129.08	10,332	\$ 7,129.08	
15	2232.501	Mill Bituminous Pavement (2' Width X 1.5" Depth)	SY	69	\$ 15.00	\$ 1,035.00	69	\$ 1,035.00	69	\$ 1,035.00	
16	2301.603	Curing Compound For Existing Concrete Curb and Gutter	LF	5,709	\$ 1.55	\$ 8,848.95	0	\$ -	0	\$ -	
17	2331.607	Haul and Dispose Bit Pavement Reclamation (LY)	CY	1,206	\$ 7.95	\$ 9,587.70	1,281	\$ 10,183.95	1,281	\$ 10,183.95	
18	2357.502	Bituminous Material for Tack Coat	Gal	732	\$ 3.00	\$ 2,196.00	800	\$ 2,400.00	800	\$ 2,400.00	
19	2360.501	Type SP 9.5 Wearing Course Mixture (SPWEA340C) (1.5")	TON	863	\$ 77.45	\$ 66,839.35	956	\$ 74,042.20	956	\$ 74,042.20	
20	2360.502	Type SP 12.5 Non-Wearing Course Mixture (SPNWB330C) (2.0")	TON	1,143	\$ 74.35	\$ 84,982.05	1,168	\$ 86,840.80	1,168	\$ 86,840.80	
21	2360.505	Type SP 9.5 Wearing Course Mixture (SPWEA340C) Driveways (2.0")	TON	2	\$ 400.00	\$ 800.00	2	\$ 800.00	2	\$ 800.00	
22	2504.602	Adjust Valve Box	EA	10	\$ 275.00	\$ 2,750.00	10	\$ 2,750.00	10	\$ 2,750.00	
23	2504.602	Replace Broken Valve Box	EA	5	\$ 500.00	\$ 2,500.00	5	\$ 2,500.00	5	\$ 2,500.00	
24	2506.522	Adjust Frame and Ring Casting	EA	15	\$ 635.00	\$ 9,525.00	15	\$ 9,525.00	15	\$ 9,525.00	
25	2506.602	Grout Catch Basin	EA	3	\$ 175.00	\$ 525.00	3	\$ 525.00	3	\$ 525.00	
26	2506.602	Reset Catch Basin Casting	EA	8	\$ 350.00	\$ 2,800.00	5	\$ 1,750.00	5	\$ 1,750.00	
27	2531.501	Concrete Curb & Gutter Design Surmountable	LF	780	\$ 33.00	\$ 25,740.00	728	\$ 24,024.00	728	\$ 24,024.00	
28	2531.501	Concrete Curb & Gutter Design B618	LF	120	\$ 43.00	\$ 5,160.00	154	\$ 6,622.00	154	\$ 6,622.00	
29	2531.507	6" Concrete Driveway Pavement	SY	9	\$ 165.00	\$ 1,485.00	0	\$ -	0	\$ -	
30	2531.604	7" Concrete Valley Gutter	SY	33	\$ 150.00	\$ 4,950.00	30	\$ 4,500.00	30	\$ 4,500.00	
31	2540.601	Landscape Restoration	LS	1	\$ 3,100.00	\$ 3,100.00	0	\$ -	0	\$ -	
32	2563.601	Traffic Control	LS	1	\$ 4,000.00	\$ 4,000.00	1	\$ 4,000.00	1	\$ 4,000.00	
33	2573.530	Storm Drain Inlet Protection	EA	14	\$ 125.00	\$ 1,750.00	14	\$ 1,750.00	14	\$ 1,750.00	
34	2574.525	Topsoil	CY	27	\$ 70.00	\$ 1,890.00	5	\$ 350.00	5	\$ 350.00	
35	2575.505	Sodding Type Lawn	SY	200	\$ 10.32	\$ 2,064.00	25	\$ 258.00	25	\$ 258.00	
				TOTAL BID	\$	\$ 304,916.53		\$	\$ 265,302.98	\$	\$ 265,302.98