

Pay Estimate Summary Sheet  
IP 19-00 2019 Crack Seal Improvements

City of Ramsey

Estimate no 1

TOTAL BASE BID PLUS ALTERNATES \$ 222,993.55

STORED MATERIALS

TOTAL COMPLETED WORK TO DATE \$ 222,993.55

TOTAL WORK COMPLETED PLUS STORED MATERIALS \$ 222,993.55

RETAINED PERCENTAGE 5% \$ 11,149.68

NET AMOUNT DUE TO CONTRACTOR TO DATE \$ 211,843.87

TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES \$ -

PAY CONTRACTOR PER ESTIMATE NO. 1 \$ 211,843.87

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: Northwest Asphalt and Maintenance

By James D. Ritt President  
Name Title

Date 10-11-19

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By Joe Feriancek Engineering Technician III  
Joe Feriancek, PE

Date 10/11/19

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By Bruce W. King City Engineer 10/11/19  
Name Title Date

IP 19-00 2019 Crack Seal Improvements  
Pay Estimate

PAY ESTIMATE NO

1

BASE BID

\$ 222,993.55

\$ 222,993.55

\$ 222,993.55

BASE AREA

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	\$ 2,500.00	\$ 2,500.00	1.0	\$ 2,500.00	1.0	\$ 2,500.00
2	Traffic Control	LS	1	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00	1	\$ 2,500.00
3	Bituminous Crack Seal Material	LBS	140,641	\$ 1.55	\$ 217,993.55	140,641	\$ 217,993.55	140,641	\$ 217,993.55
<b>TOTAL BID</b>					<b>\$ 222,993.55</b>		<b>\$ 222,993.55</b>		<b>\$ 222,993.55</b>