

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

City of Ramsey

FINAL PAY ESTIMATE

Estimate no

2

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 0%	\$	-
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	222,993.55
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	211,843.87
PAY CONTRACTOR PER ESTIMATE NO. 2	\$	11,149.68

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: Northwest Asphalt and Maintenance

By James D. Ritt Name President Title

Date 11-20-19

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

By Joe Feriancek Engineering Technician III
Joe Feriancek, PE

Date 11/22/19

APPROVED FOR PAYMENT:
OWNER: City of Ramsey

By Bruce W. Wertz City Engineer 12/3/19
Name Title Date

IP 19-00 2019 Crack Seal Improvements
Pay Estimate

2

PAY ESTIMATE NO

BASE BID \$ 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	0.0	\$ -	1.0	\$ 2,500.00
2	Traffic Control	LS	1	\$ 2,500.00	\$ 2,500.00	0	\$ -	1	\$ 2,500.00
3	Bituminous Crack Seal Material	LBS	140,641	\$ 1.55	\$ 217,993.55	0	\$ -	140,641	\$ 217,993.55
			TOTAL BID	\$	222,993.55	\$	-	\$	222,993.55