



Pay Estimate Summary Sheet

Estimate Number: 4 Final
 Project Number: 22-02
 Project Name: Autumn Heights Street Reconstructions
 Period Ending: August 31, 2023
 Contractor: GMH Asphalt Corporation
 Address: 9180 Laketown Road, Chaska, MN 55318

1	Original Contract Amount		\$ 897,894.48
2	Change Order(s) No. _____ Thru No. _____		
3	Total Funds Encumbered		\$ 897,894.48
4	Value of Work Completed		\$ 856,190.13
5	Retainage <u>0</u> %		\$ -
	Percent Complete <u>100%</u>		
6	Deductions or Charges		4049.93
7	Total Earned Less Retainage (Lines 4+5+6)		\$ 860,240.06
8	Previous Payment(s)		\$ 824,867.93
9	Payment Due (Lines 7-8)		\$ 35,372.13
10	Total Balance to Finish, Including Retainage (Lines 3-7)		\$ -

Certification of 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 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.	
<u>GMH Asphalt Corp</u> Contractor Name	<u>Brandon Butorac</u> Print Name
<u>VP</u> Title	 Signature
	<u>2-2-24</u> Date

City of Ramsey Approval	
 Signature (Project Engineer)	<u>2/6/2024</u> Date
 Signature (City Engineer)	<u>2/20/2024</u> Date

Autumn Heights Street Reconstructions

I.P. 22-02

Estimate No. 4

Final

Period Ending August 31, 2023

Final

Item No.	MnDOT No.	Item Description	CONTRACT AMOUNT				COMPLETED THIS PERIOD		COMPLETED TO DATE	
			Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total
1	2021.501	Mobilization	LS	1.0	\$ 35,600.00	\$ 35,600.00	0.0	\$ -	1.0	\$ 35,600.00
2	2101.502	Clearing Tree	EA	13	\$ 262.00	\$ 3,406.00	0.0	\$ -	13	\$ 3,406.00
3	2101.502	Grubbing Tree	EA	13	\$ 93.10	\$ 1,210.30	0.0	\$ -	13	\$ 1,210.30
4	2101.503	Remove Culvert	LF	519	\$ 5.55	\$ 2,880.45	0.0	\$ -	547	\$ 3,035.85
5	2104.503	Sawing Bituminous Pavement - Full Depth	LF	1082	\$ 2.33	\$ 2,521.06	0.0	\$ -	857	\$ 1,996.81
6	2104.503	Sawing Concrete Pavement - Full Depth	LF	290	\$ 7.15	\$ 2,073.50	0.0	\$ -	204	\$ 1,458.60
7	2104.504	Remove Concrete Pavement - Driveways	SY	128	\$ 10.00	\$ 1,280.00	0.0	\$ -	171	\$ 1,710.00
8	2104.504	Remove Bituminous Pavement - Driveways	SY	329	\$ 5.00	\$ 1,645.00	0.0	\$ -	407	\$ 2,035.00
9	2104.504	Remove Bituminous Pavement - Roadways	SY	1852	\$ 3.25	\$ 6,019.00	0.0	\$ -	1996	\$ 6,487.00
10	2104.504	Remove Gravel Surface - Driveways	SY	68	\$ 5.00	\$ 340.00	0.0	\$ -	39	\$ 195.00
11	2104.502	Salvage and Install Mail Box Support	EA	24	\$ 212.00	\$ 5,088.00	0.0	\$ -	23	\$ 4,876.00
12	2540.602	Temporary Mail Box Cluster	EA	2	\$ 688.00	\$ 1,376.00	0.0	\$ -	1	\$ 688.00
13	2105.607	Common Excavation (EV)	CY	695	\$ 33.90	\$ 23,560.50	0.0	\$ -	65	\$ 2,203.60
14	2105.607	Subgrade Excavation, Remove Unsuitable Materials (EV)	CY	1213	\$ 31.50	\$ 38,209.50	0.0	\$ -	1288	\$ 40,572.00
15	2106.607	Haul & Stockpile Reclaim Material (LV)	CY	1540	\$ 12.25	\$ 18,865.00	0.0	\$ -	1278	\$ 15,655.50
16	2106.507	Select Granular Borrow (CV)	CY	1213	\$ 23.65	\$ 28,687.45	0.0	\$ -	1213	\$ 28,687.45
17	2112.519	Subgrade Preparation	RDST	6	\$ 150.00	\$ 900.00	0.0	\$ -	6	\$ 900.00
18	2130.523	Water	MGAL	225	\$ 52.50	\$ 11,812.50	0.0	\$ -	26	\$ 1,365.00
19	2211.507	Aggregate Base Class 5 - Modified (CV)	CY	380	\$ 37.50	\$ 14,250.00	0.0	\$ -	380	\$ 14,250.00
20	2215.504	Full Depth Reclamation	SY	22995	\$ 1.75	\$ 40,241.25	0.0	\$ -	22995	\$ 40,241.25
21	2105.507	Geotextile Fabric Type 4	SY	109	\$ 3.50	\$ 381.50	0.0	\$ -	109	\$ 381.50
22	2108.504	Geotextile Fabric Type 5	SY	1819	\$ 1.50	\$ 2,728.50	0.0	\$ -	1867	\$ 2,800.50
23	2232.504	Mill Bituminous Pavement (2.0")	SY	28	\$ 6.00	\$ 168.00	0.0	\$ -	24	\$ 144.00
24	2357.506	Bituminous Material for Tack Coat	GAL	790	\$ 4.25	\$ 3,357.50	0.0	\$ -	1100	\$ 4,675.00
25	2360.509	Type SP 12.5 Non Wearing Course Mixture (3,C)	TON	1339	\$ 94.50	\$ 126,535.50	0.0	\$ -	1318	\$ 124,551.00
26	2360.509	Type SP 9.5 Wearing Course Mixture (3,C)	TON	2831	\$ 96.70	\$ 273,757.70	0.0	\$ -	2891	\$ 279,559.70
27	2360.509	Type SP 9.5 Wearing Course Mixture (3,C) 2.5" Trail	Ton	2	\$ 175.00	\$ 350.00	0.0	\$ -	0	\$ -
28	2360.509	Type SP 9.5 Wearing Course Mixture (3,C) Driveways	Ton	35	\$ 356.00	\$ 12,460.00	0.0	\$ -	59	\$ 21,004.00
29	2501.503	15" CS Pipe Culvert	LF	27	\$ 100.00	\$ 2,700.00	0.0	\$ -	26	\$ 2,600.00
30	2501.503	15" RC Pipe Sewer Design 3006 Class III	LF	427	\$ 107.00	\$ 45,689.00	0.0	\$ -	460	\$ 49,220.00
31	2501.503	18" RC Pipe Sewer Design 3006 Class III	LF	95	\$ 98.05	\$ 9,314.75	0.0	\$ -	112	\$ 10,981.60
32	2502.503	4" Perf PVC Pipe Drain	LF	437	\$ 7.75	\$ 3,386.75	0.0	\$ -	437	\$ 3,386.75
33	2501.502	15" CS Pipe Apron	EA	2	\$ 836.00	\$ 1,672.00	0.0	\$ -	2	\$ 1,672.00
34	2501.502	15" RC Pipe Apron	EA	18	\$ 1,751.00	\$ 31,518.00	0.0	\$ -	18	\$ 31,518.00
35	2501.502	18" RC Pipe Apron	EA	4	\$ 1,838.00	\$ 7,352.00	0.0	\$ -	4	\$ 7,352.00
36	2502.502	4" Precast Concrete Headwall	EA	1	\$ 423.00	\$ 423.00	0.0	\$ -	1	\$ 423.00
37	2531.503	Cocrete Curb & Gutter Design B418	LF	718	\$ 31.75	\$ 22,796.50	0.0	\$ -	714	\$ 22,669.50

Item No.			Item Description	Unit	CONTRACT AMOUNT			COMPLETED THIS PERIOD		COMPLETED TO DATE	
MnDOT No.	Estimated Quantity	Unit Price			Extended Total	Quantity	Extended Total	Quantity	Extended Total		
38	2531.504	6" Concrete Paerment - Driveway	SY	151	\$ 93.10	\$ 14,058.10	0	\$ -	171	\$ 15,920.10	
39	2531.504	Gravel Surface	SY	25	\$ 16.80	\$ 420.00	0	\$ -	25	\$ 420.00	
40	2575.602	Landscape Restoration	EA	26	\$ 272.00	\$ 7,072.00	0	\$ -	4	\$ 1,088.00	
41	2563.601	Traffic Control	LS	1	\$ 1,693.00	\$ 1,693.00	0	\$ -	1	\$ 1,693.00	
42	2573.502	Storm Drain Inlet Protection - Culvert	EA	24	\$ 114.00	\$ 2,736.00	0	\$ -	20	\$ 2,280.00	
43	2573.503	Sediment Control Log Type Straw	LF	2580	\$ 3.80	\$ 9,804.00	661	\$ 2,511.80	2645	\$ 10,051.00	
44	2573.503	Silt Fence, Type MS	LF	3445	\$ 2.18	\$ 7,510.10	910	\$ 1,983.80	3640	\$ 7,935.20	
45	2573.501	Stabilized Construction Exit	EA	1	\$ 750.00	\$ 750.00	0	\$ -	0	\$ -	
46	2574.507	Topsoil (LV)	CY	821	\$ 61.90	\$ 50,819.90	212	\$ 13,122.80	429	\$ 26,555.10	
47	2574.508	Fertilizer Type 3	LBS	175	\$ 1.04	\$ 182.00	75	\$ 78.00	300	\$ 312.00	
48	2511.509	Random Rip Rap Class III	CY	26	\$ 167.00	\$ 4,342.00	0	\$ -	25	\$ 4,175.00	
49	2575.505	Seeding	ACRE	1.43	\$ 6,924.00	\$ 9,901.32	0.48	\$ 3,323.52	1.43	\$ 9,901.32	
50	2575.508	Hydraulic Matrix Type Mulch	LBS	5720	\$ 0.58	\$ 3,317.60	2091	\$ 1,212.78	5720	\$ 3,317.60	
51	2575.508	Seed Mixture 25-151	LBS	145	\$ 5.05	\$ 732.25	150	\$ 757.50	600	\$ 3,030.00	
GRAND TOTALS						\$ 897,894.48		\$ 22,990.20		\$ 856,190.13	

Internal City Use Only		Pavement Management Funds		Storm Sewer Utility Funds	
			\$ 22,990.20		\$ 740,920.28
			\$ -		\$ 115,269.85
		<i>Total Funds</i>	\$ 22,990.20		\$ 856,190.13

* Mobilization: 90% Street / 10% Storm



GMH ASPHALT CORPORATION
 9180 LAKETOWN ROAD - CHASKA, MN 55318
 PHONE 952.442.5288 FAX 952.442.5656

Extra Work Invoice

Date: 8/31/2023

To: City of Ramsey
 7550 Sunwood Drive NW

 Ramsey, MN 55303

Invoice No: 2	Explanation of Work			
Invoice Date: 8/31/2023	ADDED SHOULDER WITH MILLINGS AND BLANKET			
Job: RAMSEY AUTUMN WOODS				
Description	Qty	U/M	Unit Price	Amount
LANDSCAPE INVOICE 2871	1.00	LS	1,675.75	1,675.75
GENERAL CONTRACTOR MARK UP	1.00	LS	167.58	167.58

Current Invoice \$ 1,843.33

Additional Notes:

GRONDSCAPE, ENTERPRISE, INC

P.O. BOX 53
 MAPLE PLAIN, MN 55359

Invoice

Date	Invoice #
8/27/2023	2871

Bill To
gmh asphalt 9180 Laketown Rd, Chaska, MN 55318

			Project						
Description	Qty	Rate	Amount						
EXTRA WORK Ramsey-Autumn Height Street Recon	1	150.00	150.00						
MOBILIZATION	1	1,525.75	1,525.75						
INSTALLED A 2"X140LF MILLING SHOULDER, USED 7TN AND 5CY OF TOPSOIL AND 124SY EROSION CONTROL BLANKET/SEED									
<table border="1"> <tr> <td>Phone #</td> <td>Fax #</td> <td>E-mail</td> </tr> <tr> <td>612 7026900</td> <td>763 479-6777</td> <td>groundscape@hotmail.com</td> </tr> </table>			Phone #	Fax #	E-mail	612 7026900	763 479-6777	groundscape@hotmail.com	Balance Due \$1,675.75
Phone #	Fax #	E-mail							
612 7026900	763 479-6777	groundscape@hotmail.com							



GMH ASPHALT CORPORATION
 9180 LAKETOWN ROAD - CHASKA, MN 55318
 PHONE 952.442.5288 FAX 952.442.5656

Extra Work Invoice

Date: 5/31/2023

To: City of Ramsey
 7550 Sunwood Drive NW

Ramsey, MN 55303

Invoice No: 3	Explanation of Work FIX WASH OUT ON 167TH LANE
Invoice Date: 5/31/2023	
Job: RAMSEY AUTUMN WOODS	

Description	Qty	U/M	Unit Price	Amount
LANDSCAPE INVOICE 2804	1.00	LS	2,006.00	2,006.00
GENERAL CONTRACTOR MARK UP	1.00	LS	200.60	200.60

Current Invoice \$ 2,206.60

Additional Notes:

LANDSCAPE, ENTERPRISE, INC

P.O. BOX 53
 MAPLE PLAIN, MN 55359

Invoice

Date	Invoice #
5/31/2023	2804

Bill To
gmh asphalt 9180 Laketown Rd, Chaska, MN 55318

			Project
Description	Qty	Rate	Amount
RAMSEY CALLED TO INSTALL BMP AT WASH OUT MOBILIZATION	1.9	135.00	256.50
SEDIMENT CONTROL TYPE LOGS	160	4.00	640.00
WOOD STACKS	1	50.00	50.00
LABOR	1.5	135.00	202.50
REMOVE MULCH LOG FROM THESE AREA	1	200.00	200.00
PREP AREA	1	150.00	150.00
COMMON TOPSOIL	3	75.00	225.00
EROSION CONTROL BLANKET AND SEED	94	3.00	282.00
Phone #	Fax #	E-mail	Balance Due \$2,006.00
612 7026900	763 479-6777	groundscape@hotmail.com	