



Pay Estimate Summary Sheet

Estimate Number: 2 Partial
 Project Number: 24-10
 Project Name: 2024 MSA Pavement Markings
 Period Ending: July 31, 2024
 Contractor: Sir Lines-A-Lot
 Address: 7175 Cahill Road, Edina, MN 55303

1	Original Contract Amount		\$ 46,151.95
2	Change Order(s) No. _____ Thru No. _____		
3	Total Funds Encumbered		\$ 46,151.95
4	Value of Work Completed		\$ 37,172.64
5	Retainage <u>5</u> %		\$ (1,858.63)
	Percent Complete <u>81</u> %		
6	Deductions or Charges		\$ -
7	Total Earned Less Retainage (Lines 4+5+6)		\$ 35,314.01
8	Previous Payment(s)		\$ 18,073.75
9	Payment Due (Lines 7-8)		\$ 17,240.26
10	Total Balance to Finish, Including Retainage (Lines 3-7)		\$ 10,837.94

Certification of 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 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.	
<u>Sir Lines-A-Lot, LLC</u> Contractor Name	<u>Chaise VanOverbeke</u> Print Name
<u>President</u> Title	 Signature
	<u>August 14, 2024</u> Date

City of Ramsey Approval	
 Signature (Project Engineer)	<u>8/14/2024</u> Date
 Signature (City Engineer)	<u>8/16/2024</u> Date

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	\$ 2,000.00	\$ 2,000.00	0.25	\$ 500.00	0.75	\$ 1,500.00
2	2563.601	TRAFFIC CONTROL	LS	1	\$ 2,000.00	\$ 2,000.00	0.25	\$ 500.00	0.75	\$ 1,500.00
3	2102.503	PAVEMENT MARKING REMOVAL	LF	100	\$ 6.00	\$ 600.00	0	\$ -	0	\$ -
4	2102.503	PAVEMENT MARKING REMOVAL	SF	20	\$ 15.00	\$ 300.00	0	\$ -	0	\$ -
5	2582.502	4" DOUBLE SOLID LINE YELLOW (EPOXY)	LF	13730	\$ 0.74	\$ 10,160.20	9380	\$ 6,941.20	9380	\$ 6,941.20
6	2582.502	4" SOLID LINE YELLOW (EPOXY)	LF	995	\$ 0.37	\$ 368.15	1123	\$ 415.51	1123	\$ 415.51
7	2582.502	4" SOLID LINE WHITE (EPOXY)	LF	25100	\$ 0.37	\$ 9,287.00	15209	\$ 5,627.33	15209	\$ 5,627.33
8	2582.502	4" BROKEN LINE YELLOW (EPOXY)	LF	180	\$ 0.37	\$ 66.60	0	\$ -	0	\$ -
9	2582.502	4" BROKEN LINE WHITE (EPOXY)	LF	500	\$ 0.37	\$ 185.00	480	\$ 177.60	480	\$ 177.60
10	2582.502	18" BROKEN LINE WHITE (EPOXY)	LF	55	\$ 7.00	\$ 385.00	38	\$ 266.00	50	\$ 350.00
11	2582.502	24" SOLID LINE YELLOW (EPOXY)	LF	750	\$ 8.00	\$ 6,000.00	0	\$ -	530	\$ 4,240.00
12	2582.502	24" SOLID LINE WHITE (EPOXY)	LF	200	\$ 8.00	\$ 1,600.00	250	\$ 2,000.00	424	\$ 3,392.00
13	2582.518	CROSSWALK MARKING (EPOXY)	SF	600	\$ 6.00	\$ 3,600.00	180	\$ 1,080.00	594	\$ 3,564.00
14	2582.602	PAVT MSSG -TURN ARROW (EPOXY)	EA	53	\$ 135.00	\$ 7,155.00	3	\$ 405.00	52	\$ 7,020.00
15	2582.602	PAVT MSSG -THRU ARROW (EPOXY)	EA	2	\$ 110.00	\$ 220.00	0	\$ -	2	\$ 220.00
16	2582.602	PAVT MSSG -THRU/TURN ARROW (EPOXY)	EA	3	\$ 235.00	\$ 705.00	1	\$ 235.00	3	\$ 705.00
17	2582.602	PAVT MSSG - ONLY (EPOXY)	EA	8	\$ 190.00	\$ 1,520.00	0	\$ -	8	\$ 1,520.00
GRAND TOTALS			\$			46,151.95	18,147.64	\$	37,172.64	

Internal City Use Only		Quantity	Extended Total
Municipal State Aid Maintenance Funds			\$ 18,147.64
Total Funds			\$ 18,147.64