

Pay Estimate Summary Sheet

Estimate Number: 1 Final

Project Number: 24-09

Project Name: 2024 Pavement Rejuvenation Improvements



Period Ending: August 31, 2024

Contractor: Corrective Asphalt Materials, LLC

Address: 300 Daniel Boone Trail, South Roxana, IL 62087

1	Original Contract Amount		\$ 239,816.16
2	Change Order(s) No. <u> </u> Thru No. <u> </u>		
3	Total Funds Encumbered		\$ 239,816.16
4	Value of Work Completed		\$ 250,525.44
5	Retainage <u>0</u> %		\$ -
	Percent Complete <u>100%</u>		
6	Deductions or Charges		\$ -
7	Total Earned Less Retainage (Lines 4+5+6)		\$ 250,525.44
8	Previous Payment(s)		\$ -
9	Payment Due (Lines 7-8)		\$ 250,525.44
10	Total Balance to Finish, Including Retainage (Lines 3-7)		\$ -

Certificaiton 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.	
Corrective Asphalt Materials, LLC	Eric Krystynak
Contractor Name	Print Name
<u>Operations Manager</u>	
Title	Signature
	<u>October 4, 2024</u>
	Date

City of Ramsey Approval	
	<u>10/8/2024</u>
Signature (Project Engineer)	Date
	<u>10/11/2024</u>
Signature (City Engineer)	Date



Invoice

Corrective Asphalt Materials, LLC

Maltene Replacement Technology Experts
Reliable, Efficient Asphalt Preservation

Phone # 618-254-3855 Fax: 618-254-2200
www.cammidwest.com

Invoice: 24069
Invoice Date: 9/23/2024
Due Date: 10/23/2024
Project: 24069MN REC NP MN
P.O. Number:

Bill To:

Ramsey, City of
7550 Sunwood Drive NW
Ramsey, MN 55303

Description	Amount
Furnish & Apply Reclamite to 231,968 Square Yards per Contract Specifications	250,525.44

Thank you for your business!

Remit Payment to:
300 Daniel Boone Trail
South Roxana, IL 62087

Total	\$250,525.44
Payments/Credits	\$0.00
Balance Due	\$250,525.44