

### Pay Estimate Summary Sheet

Estimate Number: 3 Final

Project Number: 24-10

Project Name: 2024 MSA Pavement Markings

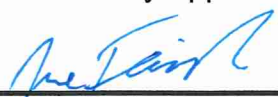

Period Ending: November 30, 2024

Contractor: Sir Lines-A-Lot

Address: 7175 Cahill Road, Edina, MN 55303

1	Original Contract Amount		\$	<u>46,151.95</u>
2	Change Order(s)	No. <u>    </u> Thru No. <u>    </u>		
3	Total Funds Encumbered		\$	<u>46,151.95</u>
4	Value of Work Completed		\$	<u>39,264.45</u>
5	Retainage	<u>0</u> %	\$	<u>-</u>
	Percent Complete	<u>85%</u>		
6	Deductions or Charges		\$	<u>-</u>
7	Total Earned Less Retainage (Lines 4+5+6)		\$	<u>39,264.45</u>
8	Previous Payment(s)		\$	<u>35,314.01</u>
<b>9</b>	<b>Payment Due (Lines 7-8)</b>		<b>\$</b>	<b><u>3,950.44</u></b>
10	Total Balance to Finish, Including Retainage (Lines 3-7)		\$	<u>6,887.50</u>

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>Sir Lines-A-Lot LLC</u>	<u>Gina Goehring</u>
Contractor Name	Print Name
<u>Project Accountant Lead</u>	
Title	Signature
	<u>11-26-2024</u>
	Date

City of Ramsey Approval	
	<u>11/26/2024</u>
Signature (Project Engineer)	Date
	<u>11/26/2024</u>
Signature (City Engineer)	Date

2024 MSA Pavement Markings

I.P. 24-10

Estimate No. 3 Final

Period Ending November 30, 2024

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	1.00	\$ 2,000.00	
2	2563.601	TRAFFIC CONTROL	LS	1	\$ 2,000.00	\$ 2,000.00	0.25	\$ 500.00	1.00	\$ 2,000.00	
3	2102.503	PAVEMENT MARKING REMOVAL	LF	100	\$ 6.00	\$ 600.00	100	\$ 600.00	100.00	\$ 600.00	
4	2102.503	PAVEMENT MARKING REMOVAL	SF	20	\$ 15.00	\$ 300.00	20	\$ 300.00	20.00	\$ 300.00	
5	2582.502	4" DOUBLE SOLID LINE YELLOW (EPOXY)	LF	13730	\$ 0.74	\$ 10,160.20	72	\$ 53.28	9452	\$ 6,994.48	
6	2582.502	4" SOLID LINE YELLOW (EPOXY)	LF	995	\$ 0.37	\$ 368.15	-130	\$ (48.10)	993	\$ 367.41	
7	2582.502	4" SOLID LINE WHITE (EPOXY)	LF	25100	\$ 0.37	\$ 9,287.00	329	\$ 121.73	15538	\$ 5,749.06	
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	20	\$ 7.40	500	\$ 185.00	
10	2582.502	18" BROKEN LINE WHITE (EPOXY)	LF	55	\$ 7.00	\$ 385.00	1.5	\$ 10.50	51.5	\$ 360.50	
11	2582.502	24" SOLID LINE YELLOW (EPOXY)	LF	750	\$ 8.00	\$ 6,000.00	213	\$ 1,704.00	743	\$ 5,944.00	
12	2582.502	24" SOLID LINE WHITE (EPOXY)	LF	200	\$ 8.00	\$ 1,600.00	-224	\$ (1,792.00)	200	\$ 1,600.00	
13	2582.518	CROSSWALK MARKING (EPOXY)	SF	600	\$ 6.00	\$ 3,600.00	0	\$ -	594	\$ 3,564.00	
14	2582.602	PAVT MSSG -TURN ARROW (EPOXY)	EA	53	\$ 135.00	\$ 7,155.00	1	\$ 135.00	53	\$ 7,155.00	
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	0	\$ -	3	\$ 705.00	
17	2582.602	PAVT MSSG - ONLY (EPOXY)	EA	8	\$ 190.00	\$ 1,520.00	0	\$ -	8	\$ 1,520.00	
<b>GRAND TOTALS</b>						<b>\$ 46,151.95</b>	<b>\$</b>	<b>2,091.81</b>	<b>\$</b>	<b>39,264.45</b>	

Internal City Use Only				
Municipal State Aid Maintenance Funds			\$ 2,091.81	\$ 39,264.45
Total Funds			\$ 2,091.81	\$ 39,264.45