



GMH ASPHALT CORPORATION
 9180 LAKETOWN ROAD - CHASKA, MN 55318
 PHONE 952.442.5288 FAX 952.442.5655

----- This Pay Estimate Period has not been finalized -----
Pay Estimate Summary Report

GMH Asphalt Corp.

Invoice #
Invoice Date: 12/31/2024
Dates Submitted: 07/01/2024 - 12/31/2024
Contract # 2428
2024 PAVEMENT PATCHING (24-55)
Job: 2428

Owner
 CITY OF RAMSEY

Contractor
 GMH Asphalt Corporation
 9180 Laketown Road
 Chaska, MN 55318
 USA

Owner Code	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous Quantities	Current Quantities	Quantities to Date	Current Amount	Amount to Date	% Cmpl't
1	MOBILIZATION	1.00	LS	10,350.00	10,350.00	1.0000	0.0000	1.0000	0.00	10,350.00	100.0
2	BITUMINOUS PATCHING MIXTURE (Type SP 9.5)	2,800.00	TON	89.00	249,200.00	2,247.8900	0.0000	2,247.8900	0.00	200,062.21	80.3
3	BITUMINOUS MATERIAL FOR TACK COAT (CSS-1H)	1,300.00	GAL	6.80	8,840.00	1,580.0000	0.0000	1,580.0000	0.00	10,744.00	121.5
4	TRAFFIC CONTROL	1.00	LS	6,900.00	6,900.00	1.0000	0.0000	1.0000	0.00	6,900.00	100.0
5	4-PERSON WORK CREW	120.00	HR	1.00	120.00	36.5000	0.0000	36.5000	0.00	36.50	30.4
Totals:					275,410.00		0.00		0.00	228,092.71	82.8

Original Contract Amount	275,410.00
Change Order Amount	0.00
Total Contract (\$)	275,410.00
Work Completed to Date	228,092.71
Stored Material	0.00
Total Complete/Stored/Pending (\$)	228,092.71
Less Retainage	0.00
Total [Less Retainage] (\$)	228,092.71
Adjustments	0.00
Less Previously Paid	216,688.07
Amount Due This Request (\$)	11,404.64

Approved By: Bruce [Signature] 02/04/2025
Owner
 Approved By: [Signature]
Contractor

Approved By: _____



Contractor Affidavit Submitted

Thank you, your Contractor Affidavit has been approved.

Confirmation Summary

Confirmation Number:	0-664-543-968
Submitted Date and Time:	3-Feb-2025 1:29:04 PM
Legal Name:	G M H ASPHALT CORP
Federal Employer ID:	41-1662485
User Who Submitted:	gmhasphalt
Type of Request Submitted:	Contractor Affidavit

Affidavit Summary

Affidavit Number:	1174679552
Minnesota ID:	2857091
Project Owner:	CITY OF RAMSEY
Project Number:	24-55
Project Begin Date:	06-Apr-2024
Project End Date:	03-Dec-2024
Project Location:	RAMSEY
Project Amount:	\$228,092.71
Subcontractors:	No Subcontractors

Important Messages

A copy of this page must be provided to the contractor or government agency that hired you.

Contact Us

If you need further assistance, contact our Withholding Tax Division at 651-282-9999, (toll-free) 800-657-3594, or (email) withholding.tax@state.mn.us. Business hours are Monday through Friday 8:00 a.m. to 4:30 p.m. Central Time.

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