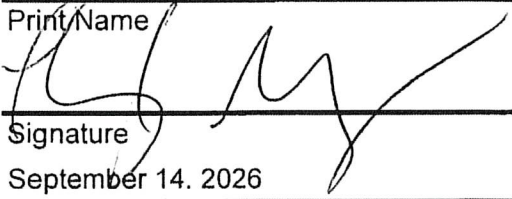


Pay Estimate Summary Sheet

Estimate Number:	2	Final
Project Number:	26-53	
Project Name:	2026 Skim Patching	
Period Ending	September 1, 2026	
Contractor:	North Valley, Inc.	
Address:	20015 Iguana St. NW Suite 100, Nowthen, MN 55330	

1	Original Contract Amount		\$ 243,173.74
	Change Order(s) No. _____ Thru No. <u>0</u>		<u>0</u>
3	Total Funds Encumbered		\$ 243,173.74
4	Value of Work Completed		\$ 257,161.64
5	Retainage <u>0</u> %		\$ -
	Percent Complete _____ 0%		
6	Deductions or Charges		
7	Total Earned Less Retainage (Lines 4+5+6)		\$ 257,161.64
8	Previous Payment(s)		\$ 135,865.12
9	Payment Due (Lines 7-8)		\$ 121,296.52
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.	
North Valley, Inc. Contractor Name Secretary/Treasurer Title 	Kayla McGuire Print Name  Signature September 14, 2026 Date

City of Ramsey Approval	
Signature (Project Engineer)  Signature (Public Works Director)	Date <u>9/14/2026</u> Date

2026 Skim Patching
I.P. 26-53
Estimate No. 2 Final
Period
Ending September 1, 2026

		CONTRACT AMOUNT				COMPLETED THIS PERIOD	
Item No.	Item Description	Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total
1	Mobilization	LS	1.0	\$ 5,199.26	\$ 5,199.26	0.50	\$ 2,599.63
2	Traffic Control	LS	1	\$ 1,083.18	\$ 1,083.18	0.50	\$ 541.59
3	Pavement Skim Patching	SY	55091	\$ 4.30	\$ 236,891.30	25815	\$ 111,004.50
GRAND TOTALS		\$ 243,173.74				\$ 114,145.72	