

Pay Estimate Summary Sheet

IP 10-23, East Meandering Commons Park - Contract B (Landscaping)

City of Ramsey

Estimate No.

3

TOTAL CONTRACT	\$	102,087.20
CHANGE ORDERS	\$	19,095.00
TOTAL WITH CHANGE ORDERS	\$	121,182.20
STORED MATERIALS		
TOTAL, COMPLETED WORK TO DATE	\$	120,897.20
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	120,897.20
RETAINED PERCENTAGE 5%	\$	6,044.86
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	114,852.34
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	90,845.84
PAY CONTRACTOR PER ESTIMATE NO. 1	\$	24,006.50

Certificate for Partial Payment

Contractor: Great Northern Landscaping, Inc.

By _____
Name Title

Date _____

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By _____ City Engineer
Tim Himmer, PE

Date _____

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By _____
Name Title Date