

Pay Estimate Summary Sheet
IP 11-22; RHINESTONE COMMONS PARKING LOT

City of Ramsey

Estimate no 1

TOTAL CONTRACT	\$ 125,194.61
CHANGE ORDER NO	
TOTAL WITH CHANGE ORDERS	\$ 125,194.61
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$ 90,041.17
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 90,041.17
RETAINED PERCENTAGE 5%	\$ 4,502.06
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 85,539.11
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ -
PAY CONTRACTOR PER ESTIMATE NO. 1	\$ 85,539.11

Certificate for Partial Payment

Contractor: Omann Brothers Paving, 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