Pay Estimate Summary Sheet
IP 09-25; Dysprosium Street Reconstruction

City of Ramsey

Estimate no 1

TOTAL CONTRACT	$ 693,752.48
CHANGE ORDER NO	
TOTAL WITH CHANGE ORDERS	$ 693,752.48
STORED MATERIALS	$ -
TOTAL, COMPLETED WORK TO DATE	$ 59,155.00
TOTAL WORK COMPLETED PLUS STORED MATERIALS	$ 59,155.00
RETAINED PERCENTAGE 5%	$ 2,957.75
NET AMOUNT DUE TO CONTRACTOR TO DATE	$ 56,197.25
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	$ -
PAY CONTRACTOR PER ESTIMATE NO. 1	$ 56,197.25

Certificate for Partial Payment

Contractor: County Line Excavating, LLC

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