



Owner: City of Ramsey
 7550 Sunwood Drive NW
 Ramsey, MN 55303-5137

Date: 11/7/2011

For Period: 10/5/2011 to 11/6/2011
 Contractor: Douglas-Kerr Underground, LLC
 P.O. Box 85
 Mora, MN 55051

Request No.: 5

Pay Voucher

RAMSEY - Armstrong and Bunker Lake Boulevard Int and Extensions
 Client Contract No.: SAP 199-121-001
 Project No.: 01973-00
 Client Project No.: C.P. 11-21

Project Summary			
1	Original Contract Amount		\$3,458,170.42
2	Contract Changes - Addition	\$68,001.35	
3	Contract Changes - Deduction	(\$46,500.00)	
4	Revised Contract Amount		\$3,479,671.77
5	Value Completed to Date		\$3,476,598.60
6	Material on Hand		\$0.00
7	Amount Earned		\$3,476,598.60
8	Less Retainage 5%		\$173,829.93
9	Subtotal		\$3,302,768.67
10	Less Amount Paid Previously		\$2,402,555.98
11	Liquidated Damages		\$0.00
12	AMOUNT DUE THIS PAY VOUCHER NO. 5		\$900,212.69

THIS IS TO CERTIFY THAT THE ITEMS OF WORK SHOWN IN THIS CERTIFICATE OF PARTIAL PAYMENT HAVE BEEN ACTUALLY FINISHED FOR THE WORK COMPRISING THE ABOVE MENTIONED PROJECTS IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS HERETOFORE APPROVED.

Recommended for Approval by:
 WSB & Associates, Inc.

Approved by Contractor:
 Douglas-Kerr Underground, LLC

Construction Observer:

Approved by Owner:
 City of Ramsey

Specified Contract Completion Date:
 11/15/2011

Date: 11-9-11

Comment: