



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

Date: 7/25/2012

For Period: 12/3/2011 to 7/25/2012
 Contractor: Douglas-Kerr Underground, LLC
 P.O. Box 85
 Mora, MN 55051

Request No.: 7 & FINAL

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	(\$47,030.47)	
4	Revised Contract Amount		\$3,479,141.30
5	Value Completed to Date		\$3,499,599.24
6	Material on Hand		\$0.00
7	Amount Earned		\$3,499,599.24
8	Less Retainage		\$0.00
9	Subtotal		\$3,499,599.24
10	Less Amount Paid Previously		\$3,448,355.61
11	Liquidated Damages		\$0.00
12	AMOUNT DUE THIS PAY VOUCHER NO. 7 & FINAL		\$51,243.63

I HEREBY CERTIFY THAT A FINAL EXAMINATION HAS BEEN MADE OF THE ABOVE NOTED CONTRACT, THAT THE CONTRACT HAS BEEN COMPLETED, THAT THE ENTIRE AMOUNT OF WORK SHOWN IN THE FINAL VOUCHER HAS BEEN PERFORMED AND THE TOTAL VALUE OF THE WORK PERFORMED IN ACCORDANCE WITH, AND PURSUANT TO, THE TERMS OF THE CONTRACT IS AS SHOWN IN THIS FINAL VOUCHER.

Recommended for Approval by:
 WSB & Associates, Inc.

Construction Observer:

Approved by Contractor:
 Douglas-Kerr Underground, LLC

Approved by Owner:
 City of Ramsey

Specified Contract Completion Date:
 11/15/2011

Date:

Comment: