

Pay Estimate Summary Sheet
IP 12-00 2012 Street Maintenance Program

City of Ramsey

Estimate no

1

TOTAL CONTRACT	\$	514,110.74
STORED MATERIALS:		
TOTAL, COMPLETED WORK TO DATE	\$	506,235.92
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	506,235.92
RETAINED PERCENTAGE 5%	\$	25,311.80
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	480,924.12
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	-
PAY CONTRACTOR PER ESTIMATE NO. 1	\$	480,924.12

Certificate for Partial Payment

Contractor: Allied Blacktop Company

By Pat M. Cipriani President
Name Title

Date August 9, 2012

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By Leonard Linton Civil Engineer II
Name Title

Date 8/16/12

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By Shane Adams City Engineer 8/22/12
Name Title Date