

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

City of Ramsey

Estimate no

2

TOTAL CONTRACT	\$	514,110.74
STORED MATERIALS		
TOTAL, COMPLETED WORK TO DATE	\$	523,492.92
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$	523,492.92
RETAINED PERCENTAGE 5%	\$	26,174.65
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$	497,318.27
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$	480,924.12
PAY CONTRACTOR PER ESTIMATE NO.1	\$	16,394.15

Certificate for Partial Payment

Contractor: Allied Blacktop Company

By Pete M. Cooper President
Name Title

Date 9-14-2012

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By Leonard Linton Civil Engineer II
Leonard Linton, PE

Date 17 Sep 2012

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By Janice Nee Interim City Engineer 9/19/12
Name Title Date