

Pay Estimate Summary Sheet
IP 12-24; 2012 STORM SEWER IMPROVEMENTS DIVISION B

City of Ramsey

Estimate no 2

TOTAL CONTRACT	\$77,383.50
CHANGE ORDERS	\$25,120.00
TOTAL WITH CHANGE ORDERS	\$ 102,503.50
STORED MATERIALS	\$ -
TOTAL, COMPLETED WORK TO DATE	\$91,488.29
TOTAL WORK COMPLETED PLUS STORED MATERIALS	\$ 91,488.29
RETAINED PERCENTAGE 5%	\$ 4,574.41
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$ 86,913.88
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$ 63,049.88
PAY CONTRACTOR PER ESTIMATE NO. 2	\$ 23,864.00

Certificate for Partial Payment

I hereby certify that, to the best of my knowledge and belief, all items, quantities and prices of work and material shown on the this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.

Contractor: Julian M. Johnson Construction Corp.

By Carl Johnson President
Name Title

Date 10-16-12

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: CITY OF RAMSEY

By Leonard Linton Civil Engineer II
Leonard Linton, PE

Date 10-16-12

APPROVED FOR PAYMENT:

OWNER: City of Ramsey

By Shane New Interim City Engineer 10/17/12
Name Title Date