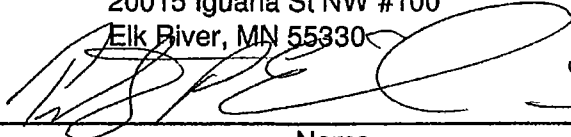


<b>CONTRACTOR'S PAY REQUEST</b>		<b>DISTRIBUTION:</b>	
MISSISSIPPI RIVER TRAIL		CONTRACTOR (1)	
CITY OF RAMSEY, MN		OWNER (1)	
SP 199-090-001		ENGINEER (1)	
		BONDING CO. (1)	
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS		\$183,272.52	
TOTAL, COMPLETED WORK TO DATE		\$2,169.90	
TOTAL, STORED MATERIALS TO DATE		\$0.00	
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED		\$0.00	
TOTAL, COMPLETED WORK & STORED MATERIALS		\$2,169.90	
RETAINED PERCENTAGE ( 5% )		\$108.50	
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)		\$0.00	
NET AMOUNT DUE TO CONTRACTOR TO DATE		\$2,061.41	
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES		\$0.00	
PAY CONTRACTOR AS ESTIMATE NO. 1		\$2,061.41	

**Certificate for Partial Payment**

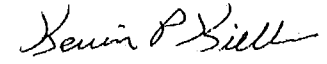
I hereby certify that, to the best of my knowledge and belief, all items quantities and prices of work and material shown on this Estimate are correct and that all work has been performed in full accordance with the terms and conditions of the Contract for this project between the Owner and the undersigned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

Contractor: North Valley, Inc.  
20015 Iguana St NW #100  
Elk River, MN 55330

By  Name Kevin Kielb Title Sec'y/Treas.


Date 4/28/15

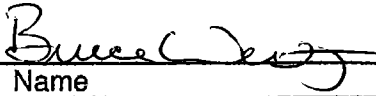
CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:  
ENGINEER: BOLTON & MENK, INC., 7533 SUNWOOD DRIVE, SUITE 206, RAMSEY, MN 55303

By , SENIOR PROJECT MANAGER  
Kevin Kielb, P.E.

Date \_\_\_\_\_

APPROVED FOR PAYMENT:  
OWNER: CITY OF RAMSEY, MN

By  Name Paul Felt Title CIVIL ENG II Date 5/1/15

And  Name Bruce J. Jorgensen Title City Engineer Date 5/1/15

**Partial Pay Estimate No.:**

MISSISSIPPI RIVER TRAIL  
 CITY OF RAMSEY, MN  
 SP 199-090-001  
 BMI PROJECT NO. R16.107987

WORK COMPLETED THROUGH APRIL 30, 2015

ITEM NO.	ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE			
			ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT		
1	MOBILIZATION	\$7,500.88	1	LUMP SUM		LUMP SUM	0	LUMP SUM	\$0.00	
2	COMMON EXCAVATION (EV) (P)	\$20.16	788	CU YD		CU YD	0	CU YD	\$0.00	
3	PREMIUM TOPSOIL BORROW (LV)	\$27.82	878.8	CU YD		CU YD	0	CU YD	\$0.00	
4	AGGREGATE BASE CLASS 5 MOD (P)	\$18.08	817	TON		TON	0	TON	\$0.00	
5	TYPE SP 9.5 WEARING COURSE MIXTURE (2.B) [SPWEA240B]	\$77.90	525	TON		TON	0	TON	\$0.00	
6	6" CONCRETE WALK	\$6.70	725	SQ FT		SQ FT	0	SQ FT	\$0.00	
7	BENCH	\$1,928.80	4	EACH		EACH	0	EACH	\$0.00	
8	WASTE RECEPTACLE	\$1,393.02	5	EACH		EACH	0	EACH	\$0.00	
9	TRAFFIC CONTROL	\$2,089.53	1	LUMP SUM		LUMP SUM	0	LUMP SUM	\$0.00	
10	DECIDUOUS TREE 2" CAL B&B	\$428.82	96	TREE		TREE	0	TREE	\$0.00	
11	SILT FENCE, MACHINE SLICED	\$3.70	900	LF		LF	0	LF	\$0.00	
12	STORM DRAIN INLET PROTECTION	\$144.66	15	EACH		EACH	15	EACH	\$2,169.90	
13	SEEDING	\$3,750.44	0.5	ACRE		ACRE	0.0	ACRE	\$0.00	
14	SEED MIXTURE 190	\$10.66	20	POUND		POUND	0	POUND	\$0.00	
15	SODDING TYPE LAWN	\$4.55	2020	SQ YD		SQ YD	0	SQ YD	\$0.00	
16	FERTILIZER TYPE 3	\$2,143.10	0.1	TON		TON	0	TON	\$0.00	
<b>TOTAL AMOUNT:</b>					<b>\$183,272.52</b>				<b>\$0.00</b>	<b>\$2,169.90</b>