

CONTRACTOR'S PAY REQUEST		DISTRIBUTION:	
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		\$111,613.23	
TOTAL, STORED MATERIALS TO DATE		\$0.00	
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED		\$0.00	
TOTAL, COMPLETED WORK & STORED MATERIALS		\$111,613.23	
RETAINED PERCENTAGE (5%)		\$5,580.66	
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)		\$0.00	
NET AMOUNT DUE TO CONTRACTOR TO DATE		\$106,032.57	
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES		\$59,090.92	
PAY CONTRACTOR AS ESTIMATE NO.	3	\$46,941.65	

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
Nowthen, MN 55330

By *B. Sch* Name President Title

Date 7/7/2015

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

ENGINEER: BOLTON & MENK, INC., 7533 SUNWOOD DRIVE, SUITE 206, RAMSEY, MN 55303

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

Date July 7, 2015

APPROVED FOR PAYMENT:

OWNER: CITY OF RAMSEY, MN

By *Scott Phelan* Name CIVIL ENGINEER II Title 7-9-15 Date

And *Bruce Wadley* Name City Engineer Title 7/8/15 Date