

CONTRACTOR'S PAY REQUEST		DISTRIBUTION:
RIVERDALE DRIVE EXTENSION IMPROVEMENTS		CONTRACTOR (1)
S.A.P. 119-115-003		OWNER (1)
CITY OF RAMSEY, MN		ENGINEER (1)
BMI PROJECT NO. R16.111092		BONDING CO. (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS		\$701,270.54
TOTAL, COMPLETED WORK TO DATE		\$435,806.45
TOTAL, STORED MATERIALS TO DATE		\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED		\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS		\$435,806.45
RETAINED PERCENTAGE (5%)		\$21,790.32
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)		\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE		\$414,016.13
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES		\$96,979.09
PAY CONTRACTOR AS ESTIMATE NO. 2		\$317,037.04

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: Douglas-Kerr Underground, LLC
2142 330th Ave
Mora, MN 55051

By *[Signature]* Name Manager Title

Date 11-10-17

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

By *[Signature]* PROJECT MANAGER
KEVIN P. KIELB, P.E.

Date 11/10/2017

APPROVED FOR PAYMENT:
OWNER: CITY OF RAMSEY

By *[Signature]* City Engineer 11/21/17
Name Title Date

And _____
Name Title Date