

<b>CONTRACTOR'S PAY REQUEST</b>		<b>DISTRIBUTION:</b>
<b>RIVERDALE DRIVE EXTENSION IMPROVEMENTS</b>		CONTRACTOR (1)
<b>S.A.P. 119-115-003</b>		OWNER (1)
<b>CITY OF RAMSEY, MN</b>		ENGINEER (1)
<b>BMI PROJECT NO. R16.111092</b>		BONDING CO. (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS		\$701,270.54
TOTAL, COMPLETED WORK TO DATE		\$563,346.72
TOTAL, STORED MATERIALS TO DATE		\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED		\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS		\$563,346.72
RETAINED PERCENTAGE ( 5% )		\$28,167.34
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)		\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE		\$535,179.39
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES		\$414,016.13
PAY CONTRACTOR AS ESTIMATE NO. 3		\$121,163.26

**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 *Alan S. Dyke* Manager  
Name Title

Date 12-11-17

**CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:**

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

By *Kevin P. Kielb* PROJECT MANAGER  
KEVIN P. KIELB, P.E.

Date 12/11/2017

**APPROVED FOR PAYMENT:**

OWNER: CITY OF RAMSEY

By *Bruce Weagy* City Engineer 12/14/17  
Name Title Date

And \_\_\_\_\_  
Name Title Date