

CONTRACTOR'S PAY REQUEST

RAMSEY WELL HOUSE NO. 3 NATURAL GAS GENERATOR
 CITY OF RAMSEY, MN
 BMI PROJECT NO. R16.113601

DISTRIBUTION:

CONTRACTOR (1)
 OWNER (1)
 ENGINEER (1)
 BONDING CO. (1)

TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS	\$90,500.00
TOTAL, COMPLETED WORK TO DATE	\$10,170.00
TOTAL, STORED MATERIALS TO DATE	\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED	\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS	\$10,170.00
RETAINED PERCENTAGE (5%)	\$508.50
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)	\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE	\$9,661.50
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES	\$0.00
PAY CONTRACTOR AS ESTIMATE NO.	1 \$9,661.50

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 amount for the Final Estimate, that the provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: KILLMER ELECTRIC CO., INC.
 5141 Lakeland Ave N
 Crystal, MN 55429

By Brian F. Bakk Brian F. Bakk, CFO
 Name Title

Date 2-16-18

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:

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

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

Date 2/16/18

APPROVED FOR PAYMENT:

OWNER: CITY OF RAMSEY, MN

By Bruce Wasy City Engineer 2/16/18
 Name Title Date

And _____
 Name Title Date