

CONTRACTOR'S PAY REQUEST		DISTRIBUTION:
RAMSEY WELL HOUSE NO. 3 NATURAL GAS GENERATOR		CONTRACTOR (1)
CITY OF RAMSEY, MN		OWNER (1)
CITY PROJECT NO. 17-06, BMI PROJECT NO. R16.113601		ENGINEER (1)
		BONDING CO. (1)
TOTAL AMOUNT BID PLUS APPROVED CHANGE ORDERS		\$90,500.00
TOTAL, COMPLETED WORK TO DATE		\$90,500.00
TOTAL, STORED MATERIALS TO DATE		\$0.00
DEDUCTION FOR STORED MATERIALS USED IN WORK COMPLETED		\$0.00
TOTAL, COMPLETED WORK & STORED MATERIALS		\$90,500.00
RETAINED PERCENTAGE (0%)		\$0.00
TOTAL AMOUNT OF OTHER PAYMENTS OR (DEDUCTIONS)		\$0.00
NET AMOUNT DUE TO CONTRACTOR TO DATE		\$90,500.00
TOTAL AMOUNT PAID ON PREVIOUS ESTIMATES		\$50,853.50
PAY CONTRACTOR AS ESTIMATE NO.	FINAL	\$39,646.50

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 [Signature] Name CFO Title

Date 8/15/18

CHECKED AND APPROVED AS TO QUANTITIES AND AMOUNT:
ENGINEER: BOLTON & MENK, INC., 7533 SUNWOOD DRIVE, SUITE 206, RAMSEY, MN 55303
By [Signature], SENIOR PROJECT MANAGER
Kevin Kielb, P.E.
Date August 15, 2018

APPROVED FOR PAYMENT:
OWNER: CITY OF RAMSEY, MN
By [Signature] City Engineer 8/15/18
Name Title Date
And _____
Name Title Date

Justification For Lump Sum Pay Estimate No.: FINAL

RAMSEY WELL HOUSE NO. 3 NATURAL GAS GENERATOR
 CITY OF RAMSEY, MN
 CITY PROJECT NO. 17-06, BMI PROJECT NO. R16.113801

WORK COMPLETED THROUGH August 1, 2018

ITEM	UNIT PRICE	AS BID		PREVIOUS ESTIMATE		COMPLETED TO DATE	
		ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT	ESTIMATED QUANTITY	ESTIMATED AMOUNT
MOBILIZATION	\$6,000.00	1	\$6,000.00	0.83	\$4,980.00	1.00	\$6,000.00
AUTOMATIC TRANSFER SWITCH	\$15,000.00	1	\$15,000.00	0.67	\$10,050.00	1.00	\$15,000.00
SET AND TERMINATE GENERATOR	\$4,000.00	1	\$4,000.00	0	\$0.00	1.00	\$4,000.00
INSTRUMENTS & CONTROL PANEL MODS	\$34,500.00	1	\$34,500.00	0.7	\$24,150.00	1.00	\$34,500.00
CONCRETE PAD	\$6,000.00	1	\$6,000.00	0.85	\$5,100.00	1.00	\$6,000.00
POWER WIRING/CONDUIT	\$15,000.00	1	\$15,000.00	0.35	\$5,250.00	1.00	\$15,000.00
CONTROL WIRING/CONDUIT	\$10,000.00	1	\$10,000.00	0.4	\$4,000.00	1.00	\$10,000.00
			\$90,500.00		\$53,530.00		\$90,500.00
SUBTOTAL:			\$90,500.00		\$53,530.00		\$90,500.00
TOTAL AMOUNT:			\$90,500.00		\$53,530.00		\$90,500.00