



Pay Estimate Summary Sheet

Estimate Number: 1 Partial
 Project Number: 25-09
 Project Name: 2025 Crack Seal Improvements
 Period Ending: May 3, 2025
 Contractor: FlowSeal Surface Maintenance, Inc.
 Address: 19384 Seymour Street NW, Elk River, MN 55330

1	Original Contract Amount	\$ 154,404.70
2025	Change Order(s) No. <u> </u> Thru No. <u>0</u>	<u>0</u>
3	Total Funds Encumbered	\$ 154,404.70
4	Value of Work Completed	\$ 58,650.00
5	Retainage <u>5</u> %	\$ (2,932.50)
	Percent Complete <u>38%</u>	
6	Deductions or Charges	
7	Total Earned Less Retainage (Lines 4+5+6)	\$ 55,717.50
8	Previous Payment(s)	\$ -
9	Payment Due (Lines 7-8)	\$ 55,717.50
10	Total Balance to Finish, Including Retainage (Lines 3-7)	\$ 98,687.20

Certification of 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 owner and the undersigned Contractor, and as amended by any authorized changes and the foregoing is a true and correct statement of the contract amount for the period covered by this estimate.	
x <u>Flow Seal / surface maintenance</u>	<u>Travis Krasky</u>
Contractor Name	Print Name
<u>foreman</u>	
Title	Signature
	<u>5/18/25</u>
	Date

City of Ramsey Approval	
	<u>5/13/2025</u>
Signature (Project Engineer)	Date
	<u>5/14/2025</u>
Signature (City Engineer)	Date

2025 Crack Seal Improvements
 I.P. 25-09
 Estimate No. 1 Partial
 Period Ending May 3, 2025

Item No.	Item Description	CONTRACT AMOUNT			COMPLETED THIS PERIOD		COMPLETED TO DATE		
		Unit	Estimated Quantity	Unit Price	Extended Total	Quantity	Extended Total	Quantity	Extended Total
1	Mobilization	LS	1.0	\$ 3,000.00	\$ 3,000.00	0.75	\$ 2,250.00	0.75	\$ 2,250.00
2	Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00	0.75	\$ 3,750.00	0.75	\$ 3,750.00
3	Bituminous Crack Seal Material	LBS	112619	\$ 1.30	\$ 146,404.70	40500	\$ 52,650.00	40500	\$ 52,650.00
GRAND TOTALS					\$ 154,404.70		\$ 58,650.00		\$ 58,650.00

Internal City Use Only	
2025 Budgeted Funds	\$ 58,650.00
<i>Total Funds</i>	\$ 58,650.00