

Pay Estimate Summary Sheet

Estimate Number: 2 Partial

Project Number: 25-09

Project Name: 2025 Crack Seal Improvements

Period Ending: May 31, 2025

Contractor: FlowSeal Surface Maintenance, Inc.

Address: 19384 Seymour Street NW, Elk River, MN 55330

| | | | | |
|------|--|-----------------------------------|----|-------------------|
| 1 | Original Contract Amount | | \$ | <u>154,404.70</u> |
| 2025 | Change Order(s) | No. <u> </u> Thru No. <u>0</u> | | <u>0</u> |
| 3 | Total Funds Encumbered | | \$ | <u>154,404.70</u> |
| 4 | Value of Work Completed | | \$ | <u>107,450.00</u> |
| 5 | Retainage <u>5</u> % | | \$ | <u>(5,372.50)</u> |
| | Percent Complete | <u>70%</u> | | |
| 6 | Deductions or Charges | | | |
| 7 | Total Earned Less Retainage (Lines 4+5+6) | | \$ | <u>102,077.50</u> |
| 8 | Previous Payment(s) | | \$ | <u>55,717.50</u> |
| 9 | Payment Due (Lines 7-8) | | \$ | <u>46,360.00</u> |
| 10 | Total Balance to Finish, Including Retainage (Lines 3-7) | | \$ | <u>52,327.20</u> |

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.

FlowSeal Surface Maintenance, Inc. Logan Wolf
 Contractor Name Print Name

President
 Title

[Signature]
 Signature

5/30/2025
 Date

City of Ramsey Approval

[Signature]
 Signature (Project Engineer)

5/30/2025
 Date

[Signature]
 Signature (City Engineer)

6/4/2025
 Date

