


## Pay Estimate Summary Sheet

Estimate Number: 2 Partial  
 Project Number: 25-06  
 Project Name: Sorteberg's Street Reconstructions  
 Period Ending: June 30, 2025  
 Contractor: Park Construction Company  
 Address: 1481 81st Avenue NE, Minneapolis, MN 55432

1	Original Contract Amount		\$ 423,698.35
2	Change Order(s) No. _____ Thru No. _____		
3	Total Funds Encumbered		\$ 423,698.35
4	Value of Work Completed		\$ 437,764.05
5	Retainage <u>1</u> %		\$ (4,377.64)
	Percent Complete <u>103%</u>		
6	Deductions or Charges		
7	Total Earned Less Retainage (Lines 4+5+6)		\$ 433,386.41
8	Previous Payment(s)		\$ 99,236.48
<b>9</b>	<b>Payment Due (Lines 7-8)</b>		<b>\$ 334,149.93</b>
10	Total Balance to Finish, Including Retainage (Lines 3-7)		\$ 4,377.64

Certification of Partial Payment	
<p>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.</p>	
<p><b>PARK CONSTRUCTION</b></p> <hr/> <p>Contractor Name</p>	<p><b>DON HALL</b></p> <hr/> <p>Print Name</p>
<p><b>PROJECT MANAGER</b></p> <hr/> <p>Title</p>	<div style="text-align: center;">  <p>Digitally signed by Don Hall            DN: C=US,            E=dhall@parkconstructionco.com            O=Park Construction Company,            CN=Don Hall            Date: 2025.07.09 09:04:51-05'00'</p> </div> <hr/> <p>Date</p>

City of Ramsey Approval	
<p><i>[Signature]</i></p> <hr/> <p>Signature (Project Engineer)</p>	<p><u>7/9/2025</u></p> <hr/> <p>Date</p>
<p><i>[Signature]</i></p> <hr/> <p>Signature (City Engineer)</p>	<p><u>7/14/2025</u></p> <hr/> <p>Date</p>

