
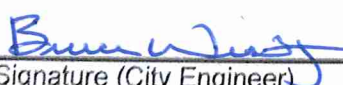


Pay Estimate Summary Sheet

Estimate Number: 3 Final
 Project Number: 25-09
 Project Name: 2025 Crack Seal Improvements
 Period Ending: June 30, 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		\$ 111,187.50
5	Retainage <u>0</u> %		\$ -
	Percent Complete <u>100%</u>		
6	Deductions or Charges		\$ 7,213.53
7	Total Earned Less Retainage (Lines 4+5+6)		\$ 118,401.03
8	Previous Payment(s)		\$ 102,077.50
9	Payment Due (Lines 7-8)		\$ 16,323.53
10	Total Balance to Finish, Including Retainage (Lines 3-7)		\$ -

Certification of Final 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 amount for the Final Estimate, 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.	
<i>FlowSeal Surface Maintenance Inc.</i> Contractor Name	<i>Logan Wolf</i> Print Name
<i>President</i> Title	 Signature
	<i>7/8/25</i> Date

City of Ramsey Approval	
 Signature (Project Engineer)	<i>7/9/2025</i> Date
 Signature (City Engineer)	<i>7/14/2025</i> Date

