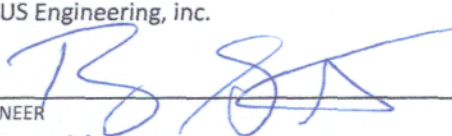
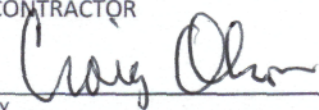


PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>1 (FINAL)</u>			FOCUS ENGINEERING, inc.		
2013 STREET CRACK SEAL PROJECT PROJECT NO. 2013.119			PERIOD OF ESTIMATE FROM <u>10/7/2013</u> TO <u>10/31/2013</u>		
PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, P.E., CITY ENGINEER			CONTRACTOR: GOPHER STATE SEALCOAT, INC. 12519 RHODE ISLAND AVENUE S. SAVAGE, MN 55378 ATTN: CRAIG OLSON, PROJECT MANAGER		
CONTRACT CHANGE ORDER SUMMARY			PAY ESTIMATE SUMMARY		
No.	Approval Date	Amount AdditionsDeductions		1. Original Contract Amount \$25,765.00	
				2. Net Change Order Sum \$0.00	
				3. Revised Contract (1+2) \$25,765.00	
				4. *Work Completed \$25,765.00	
				5. *Stored Materials \$0.00	
				6. Subtotal (4+5) \$25,765.00	
				7. Retainage* 0.0% \$0.00	
				8. Previous Payments	
TOTALS		\$0.00	\$0.00	9. Amount Due (6-7-8) \$25,765.00	
NET CHANGE		\$0.00		*Detailed Breakdown Attached	
CONTRACT TIME					
START DATE: <u>10/7/2013</u>		ORIGINAL DAYS <u>24</u>		ON SCHEDULE	
SUBSTANTIAL COMPLETION: <u>N/A</u>		REVISED DAYS <u>0</u>		YES <input checked="" type="checkbox"/>	
FINAL COMPLETION: <u>10/31/2013</u>		REMAINING <u>0</u>		NO <input type="checkbox"/>	
ENGINEER'S CERTIFICATION: The undersigned certifies that the work has been reviewed and to the best of their knowledge and belief, the quantities shown in this estimate are correct and the work has been performed in accordance with the contract documents.			FOCUS Engineering, inc.  ENGINEER <u>10-29-2013</u> DATE		
CONTRACTOR'S CERTIFICATION: The undersigned Contractor certifies that to the best of their knowledge, information and belief the work covered by this payment estimate has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous payment estimates was issued and payments received from the owner, and that current payment shown herein is now due.			CONTRACTOR  BY <u>10-30-2013</u> DATE		
APPROVED BY OWNER: <u>CITY OF LAKE ELMO, MINNESOTA</u>					
BY _____			BY _____		
DATE _____			DATE _____		

PARTIAL PAY ESTIMATE NO. 1 (FINAL)

2013 STREET CRACK SEAL PROJECT
CITY OF LAKE ELMO, MINNESOTA
PROJECT NO. 2013.119

FOCUS ENGINEERING, inc.

ITEM	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT		THIS PERIOD		TOTAL TO DATE		
			QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
1	ROUTE AND SEAL CRACKS	LS	1.0	\$25,765.00	\$25,765.00	1.00	\$25,765.00	1.00	\$25,765.00

TOTALS - BASE CONTRACT

\$25,765.00

\$25,765.00

\$25,765.00