

PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. <u>1 (FINAL)</u>	FOCUS ENGINEERING, inc.
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2015 SEAL COAT PROJECT PROJECT NO. 2015.117	PERIOD OF ESTIMATE FROM <u>7/6/2015</u> TO <u>7/31/2015</u>
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PROJECT OWNER: CITY OF LAKE ELMO 3800 LAVERNE AVENUE NORTH LAKE ELMO, MN 55042 ATTN: JACK GRIFFIN, P.E., CITY ENGINEER	CONTRACTOR: PEARSON BROTHERS, INC. 11079 LAMONT AVENUE N.E. HANOVER, MN 55341 ATTN: JACK PEARSON, PRESIDENT
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CONTRACT CHANGE ORDER SUMMARY				PAY ESTIMATE SUMMARY	
No.	Approval Date	Amount			
		Additions	Deductions		
				1. Original Contract Amount	\$200,049.52
				2. Net Change Order Sum	\$0.00
				3. Revised Contract (1+2)	\$200,049.52
				4. *Work Completed	\$192,554.56
				5. *Stored Materials	\$0.00
				6. Subtotal (4+5)	\$192,554.56
				7. Retainage* 0.0%	\$0.00
				8. Previous Payments	\$0.00
TOTALS		\$0.00	\$0.00	9. Amount Due (6-7-8)	\$192,554.56
NET CHANGE		\$0.00		*Detailed Breakdown Attached	

CONTRACT TIME					
START DATE:	<u>6/23/2015</u>	ORIGINAL DAYS	<u>69</u>	ON SCHEDULE	
SUBSTANTIAL COMPLETION:	<u>7/17/2015</u>	REVISED DAYS	<u>0</u>	YES	<input checked="" type="checkbox"/>
FINAL COMPLETION:	<u>8/31/2015</u>	REMAINING	<u>31</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 DATE
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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 _____ DATE
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APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA	
_____ BY	_____ BY
_____ DATE	_____ DATE

PAY ESTIMATE NO. 1 (FINAL)

FOCUS ENGINEERING, inc.

2015 SEAL COAT PROJECT
CITY OF LAKE ELMO & WEST LAKELAND TOWNSHIP
FOCUS PROJECT NO. 2015.117

CONTRACT DATED MAY 19, 2015

ITEM NO.	DESCRIPTION	CONTRACT QUANTITY	ACTUAL QUANTITY	UNIT	UNIT PRICE	TOTAL AMOUNT
CITY OF LAKE ELMO						
1	BITUMINOUS SEAL COAT WITH 1/8" DRESSER TRAP ROCK AND CRS-2P EMULSIFIED ASPHALT	108,990	106,667	SY	\$ 1.32	\$ 140,800.44
CITY OF WEST LAKELAND						
2	BITUMINOUS SEAL COAT WITH 1/8" DRESSER TRAP ROCK AND CRS-2 EMULSIFIED ASPHALT	46,432	42,772	SY	\$ 1.21	\$ 51,754.12
TOTAL						\$ 192,554.56