

PROJECT PAY FORM

PARTIAL PAY ESTIMATE NO. 1 (FINAL)

FOCUS ENGINEERING, inc.

2016 SEAL COAT PROJECT
PROJECT NO. 2016.118

PERIOD OF ESTIMATE
FROM 6/22/2016 TO 7/29/2016

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

CONTRACT CHANGE ORDER SUMMARY

No.	Approval Date	Amount	
		Additions	Deductions
TOTALS		\$0.00	\$0.00
NET CHANGE		\$0.00	

PAY ESTIMATE SUMMARY

1. Original Contract Amount	\$208,903.00
2. Net Change Order Sum	\$0.00
3. Revised Contract (1+2)	\$208,903.00
4. *Work Completed	\$207,368.44
5. *Stored Materials	\$0.00
6. Subtotal (4+5)	\$207,368.44
7. Retainage* 0.0%	\$0.00
8. Previous Payments	\$0.00
9. Amount Due (6-7-8)	\$207,368.44

**Detailed Breakdown Attached*

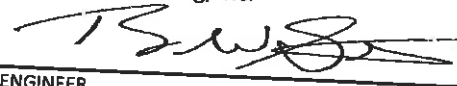
CONTRACT TIME

START DATE: <u>6/22/2016</u>	ORIGINAL DAYS <u>70</u>	ON SCHEDULE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
SUBSTANTIAL COMPLETION: <u>7/15/2016</u>	REVISED DAYS <u>0</u>	
FINAL COMPLETION: <u>8/31/2016</u>	REMAINING <u>33</u>	

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
8/4/2016
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
8-8-16
DATE

APPROVED BY OWNER: **CITY OF LAKE ELMO, MINNESOTA**

BY _____
DATE _____

BY _____
DATE _____

PAY ESTIMATE NO. 1 (FINAL)



2016 SEAL COAT PROJECT
CITY OF LAKE ELMO & WEST LAKELAND TOWNSHIP
FOCUS PROJECT NO. 2016.118

CONTRACT DATED MAY 17, 2016

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	122,300	120,600	SY	\$ 1.25	\$ 150,750.00
CITY OF WEST LAKELAND						
2	BITUMINOUS SEAL COAT WITH 1/8" DRESSER TRAP ROCK AND CRS-2P EMULSIFIED ASPHALT	48,300	48,809	SY	\$ 1.16	\$ 56,618.44
TOTAL						\$ 207,368.44