

TO: Nelson Construction, Corp.

PROJECT TITLE

## Garfield Elementary Safety Improvements

City Project No.:

2413

Progress Estimate No.:  
Date

FINAL  
January 16, 2020

[illegible]

| Item No.         | Description | QTY | UNIT | Unit Price | Bid Contract Amount | To Date Quantity | % of Contract | Amount        | Previous Quantity | Previous Payments | Quantity this period | Amount Due   |
|------------------|-------------|-----|------|------------|---------------------|------------------|---------------|---------------|-------------------|-------------------|----------------------|--------------|
|                  | TOTAL       |     |      |            | \$ 206,758.00       |                  | 109%          | \$ 224,866.08 |                   | \$ 224,866.08     |                      |              |
|                  |             |     |      |            |                     |                  |               |               |                   |                   |                      |              |
|                  |             |     |      |            |                     |                  |               |               |                   |                   |                      |              |
| SUB TOTAL        |             |     |      |            |                     |                  |               |               |                   |                   |                      | \$224,866.08 |
|                  |             |     |      |            |                     |                  |               |               |                   |                   |                      |              |
| 5% RETAINAGE DUE |             |     |      |            |                     |                  |               |               |                   |                   |                      | \$11,243.30  |
| AMOUNT NOW DUE   |             |     |      |            |                     |                  |               |               |                   |                   |                      | \$213,622.78 |

I hereby certify that the foregoing is a true and correct statement of the work performed under this Contract.

CITY ENGINEER \_\_\_\_\_/s/ Bob Desgrosellier\_\_\_\_\_