

JUL 29 2021

REQUEST FOR PAYMENT

CITY OF GRAND RAPIDS

From: Gartner Refrigeration Co.  
2331 West Superior Street  
Duluth, MN 55806

To: CITY OF GRAND RAPIDS  
420 N POKEGAMA AVENUE  
GRAND RAPIDS, MN 55744

Invoice: 10003806  
Draw: 21-42800003  
Invoice date: 7/23/2021  
Period ending date: 7/23/2021

Contract For:

Project: 21-428  
GRAND RAPIDS POLICE ACCESS CNT  
Contract date: 4/14/2021  
Architect:  
Scope: EVIDENCE STORAGE ACCESS CONTROL

Request for payment:

Original contract amount	\$9,977.00
Approved changes	\$0.00
Revised contract amount	\$9,977.00
Contract completed to date	\$6,000.00
Add-ons to date	\$0.00
Taxes to date	\$0.00
Less retainage	\$0.00
Total completed less retainage	\$6,000.00
Less previous requests	\$4,000.00
Current request for payment	\$2,000.00
Current billing	\$2,000.00
Current additional charges	\$0.00
Current tax	\$0.00
Less current retainage	\$0.00
Current amount due	\$2,000.00
Remaining contract to bill	\$3,977.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Changes approved in previous months by Owner		
Total approved this Month		
<b>TOTALS</b>		
<b>NET CHANGES by Change Order</b>		

I hereby certify that the work performed and the materials supplied to date, as shown on the above represent the actual value of the accomplishment under the terms of the Contract (and all authorized changes thereof) between the undersigned and the CITY OF GRAND RAPIDS relating to the above referenced project. I also certify that the contractor has paid all amounts previously billed and paid by the owner.

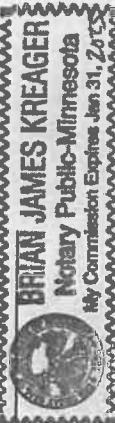
CONTRACTOR: Gartner Refrigeration Co.

County Of ST LOUIS

State Of MINNESOTA

By: [Signature]  
Date: 7-23-21

Subscribed and sworn to before me this 23 day of July 2021  
Notary Public  
My commission expires: 1/31/25



# REQUEST FOR PAYMENT DETAIL

Project: 21-428 / GRAND RAPIDS POLICE ACCES Invoice: 10003806 Draw: 21-42800003 Period Ending Date: 7/23/2021 Detail Page 2 of 2 Pages

Item ID	Description	Total Contract Amount	Previously Completed Work	Work Completed This Period	Presently Stored Materials	Completed And Stored To Date	% Comp	Balance To Finish	Retainage Balance
1	EVIDENCE STORAGE ACCE	9,977.00	4,000.00	2,000.00		6,000.00	60.14	3,977.00	
<b>Totals</b>		9,977.00	4,000.00	2,000.00		6,000.00	60.14	3,977.00	