

RECEIVED

JUN 14 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: 10003741
Draw: 21-42700002
Invoice date: 6/10/2021
Period ending date: 6/10/2021

Contract For:

Request for payment:

Original contract amount	\$18,021.00	Project: 21-427	GRAND RAPIDS FIRE ACCESS CNTRL
Approved changes	\$0.00	Contract date: 4/14/2021	
Revised contract amount	\$18,021.00	Architect:	
Contract completed to date	\$0.00	Scope: 10 DOOR ACCESS W/JACE	
Add-ons to date	\$0.00		
Taxes to date	\$0.00		
Less retainage	\$0.00		
Total completed less retainage	\$4,000.00		
Less previous requests	\$2,000.00		
Current request for payment	\$2,000.00		
Current billing	\$0.00		
Current additional charges	\$0.00		
Current tax	\$0.00		
Less current retainage	\$0.00		
Current amount due	\$2,000.00		
Remaining contract to bill	\$12,021.00		

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

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.

By: [Signature]
Date: 6-10-21

State Of MINNESOTA

County Of ST LOUIS

Subscribed and sworn to before me this 10 day of June 2021

Notary Public

My commission expires:



BRIAN JAMES KREAGER
Notary Public-Minnesota
My Commission Expires Jan 31, 2023

REQUEST FOR PAYMENT DETAIL

Project: 21-427 / GRAND RAPIDS FIRE ACCESS (Invoice: 10003741 Draw: 21-42700002 Period Ending Date: 6/10/2021 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	FIRE HALL ACCESS CONTRC	18,021.00	4,000.00	2,000.00		6,000.00	33.29	12,021.00	

Totals		18,021.00	4,000.00	2,000.00		6,000.00	33.29	12,021.00	
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