

CERTIFICATE OF COMPLETION

CONTRACT NO: 2017-2

DATE: July 25, 2018

PROJECT DESCRIPTION: 2017 Bituminous Overlay

CONTRACTOR: Wm. Mueller & Sons Inc.
831 Park Avenue, PO Box 247
Hamburg, MN 55339

ORIGINAL CONTRACT AMOUNT \$ 1,152,305.71

QUANTITY CHANGE AMOUNT \$ -0-

CHANGE ORDER NO. _____ THRU NO. _____ AMOUNT \$ -0-

FINAL CONTRACT AMOUNT \$ 989,420.39

LESS PREVIOUS PAYMENTS \$ 938,859.25

FINAL PAYMENT \$ 50,561.14

I, hereby certify that the above described work was inspected under my direct supervision and that, to the best of my belief and knowledge, I find that the same has been fully completed in all respects according to the contract, together with any modifications approved by City Council. I, therefore, recommend above specified final payment be made to the above named Contractor.



Professional Engineer