



North Dakota Department of Transportation

Thomas K. Sorel
Director

Doug Burgum
Governor

APRIL 19, 2018

DAVID LAKEFIELD
CITY OF MINOT
PO BOX 5006
MINOT ND 58702-5006

PROJECT: SU-4002(108)909 – MINOT BURDICK EXPRESSWAY FROM 42ND STREET TO US 2

Pursuant to the agreement entered into between the City of Minot, and the ND Department of Transportation on April 10, 2013, we are submitting a final billing in the amount of \$1,220.96.

The above amount was calculated as follows:

Construction	\$165,768.34 x 10% =	\$16,576.83
10% Engineering	10% =	<u>1,657.68</u>
Total		18,234.51
Less: Previous Billings		(17,013.55) <i>MB</i>
Total Due to NDDOT		<u>\$ 1,220.96</u> ✓

A copy of the contractor's progressive payment estimates #2 and #3 Final are enclosed.

JULIE FLECK
FEDERAL AID ACCOUNTANT

50/jf/cpm
Enclosures

771-8400-431.81-23
3740

\$ 1,220.96

DEPARTMENT OF TRANSPORTATION
INVOICE

Please Remit Payment To:
Department of Transportation
Financial Management Division
608 East Boulevard Avenue
Bismarck, ND 58505 - 0700

For Any Questions
Please Contact:
701-328-2635

Customer: MINOT

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Project Description</u>	<u>Project</u>	<u>Amount</u>
0001900362	4/19/2018	PROJECT: SU-4002(108)909 BURDICK EXPRESSWAY FINAL BILLING	SU4002108909	1,220.96

Please include Invoice # along with Payment.



North Dakota Department of Transportation
Intermediate Progressive Estimate Number 2

Project: SU-4-002(108)909

PCN: 20117

Type: MILLING, HOT BITUMINOUS PAVEMENT, GUARDRAIL REPLACEMENT, STRIPING, AND INCIDENTA

Covering Period From 09/24/2013 To 01/21/2014

Length: 0.28

Vendor Number: 12746

Contract Cost \$171,510.10

Funding Doc No: P400210A 159

Change Orders Estimated: \$0.00

County: Ward

Contractor

CENTRAL SPECIALTIES INC

6325 COUNTY ROAD 87 SW

ALEXANDRIA

MN 563085361

Assignment

Funding Sources	SU FEDERAL FUNDS	Totals
Total Work Done to Date	163,577.74	163,577.74
Retainage @ 2.00 % To Date	3,271.55	3,271.55
Previous Retainage	3,156.50	3,156.50
Retainage this Period	115.05	115.05
Liquidated Damages		
0.0 Days to Date	0.00	0.00
0.0 Days to Previous	0.00	0.00
0.0 Days this Period	0.00	0.00
Total Due to Date	160,306.19	160,306.19
Previous Payments	154,668.64	154,668.64
Payment Due this Estimate	5,637.55	5,637.55

NP Funding Sources	SU FEDERAL FUNDS
Total Work Done to Date	0.00
Retainage @ 2.00 % To Date	0.00
Previous Retainage	0.00
Retainage this Period	0.00
Liquidated Damages	
0.0 Days to Date	0.00
0.0 Days to Previous	0.00
0.0 Days this Period	0.00
Total Due to Date	0.00
Previous Payments	0.00
Payment Due this Estimate	0.00

Engineer: Lonnie D Heth

District Engineer: Donald Mohagen

Construction Engineer: Cal Gendreau

Pay Quantities Date Range From 09/24/2013 To 11/13/2013

4/16/2018

**North Dakota Department of Transportation
Progressive Estimate Details**

Project: SU-4-002(108)909

PCN: 20117

Date Submitted For Payment: 01/23/2014

Letting Date: 05/17/2013

SubProject: 1 MILLING, HOT BITUMINOUS PAVEMENT, STRIPING, AND INCIDENTALS

Spec. No.	Code No.	C.O. No.	Description	Original Quantity	Unit	Unit Price	BID Amount	QUANTITIES		AMOUNT		Projected Quantity	
								Current	Total to Date	Current	Total to Date		
Bid Items and Change Orders													
230	125		SHOULDER PREPARATION	0.500	MILE	500.000	250.00		0.500		250.00	100.00	
302	120		AGGREGATE BASE COURSE CL 5	195.000	TON	25.000	4,875.00						
401	150		SS1H OR CSS1H OR MS1 EMULSIFIED ASPH	1,970.000	GAL	2.000	3,940.00						
410	215		SUPERPAVE FAA 45	1,790.000	TON	33.500	59,965.00		1,802.810		60,394.14	100.72	
410	460		PG 64-28 ASPHALT CEMENT	103.800	TON	750.000	77,850.00		99.544		74,658.00	95.90	
410	910		CORED SAMPLE	5.000	EA	25.000	-125.00		9.000		225.00	180.00	
411	105		MILLING PAVEMENT SURFACE	3,553.000	SY	5.000	17,765.00		4,459.600		22,298.00	125.52	
704	100		FLAGGING	45.000	MHR	28.000	1,260.00	9.000	9.000	252.00	252.00	20.00	
754	117		FLAT SHEET FOR SIGNS-TYPE 3A REFL SHI	24.000	SF	23.000	552.00	24.000	24.000	552.00	552.00	100.00	
754	206		STEEL GALV POSTS-TELESCOPING PERFO	36.000	LF	26.000	936.00	35.000	35.000	910.00	910.00	97.22	
754	592		RESET SIGN PANEL	3.000	EA	30.000	90.00	4.000	4.000	120.00	120.00	133.33	
762	112		EPOXY PVMT MK MESSAGE	48.000	SF	7.750	372.00	48.000	48.000	372.00	372.00	100.00	
762	113		EPOXY PVMT MK 4IN LINE	8,572.000	LF	0.300	2,571.60	6,303.000	6,303.000	1,890.90	1,890.90	73.53	
762	115		EPOXY PVMT MK 8IN LINE	337.000	LF	1.500	505.50	337.000	337.000	505.50	505.50	100.00	
762	430		SHORT TERM 4IN LINE-TYPE NR	3,020.000	LF	0.150	453.00	7,668.000	7,668.000	1,150.20	1,150.20	253.91	
Total Current Amount:											\$5,752.60		
Total Bid Amount								\$171,510.10				\$163,577.74	
Total:								\$171,510.10				\$163,577.74	
Total Project Current Amount											\$5,752.60		
Total Project Bid Amounts								\$171,510.10				\$163,577.74	
Total Project:								\$171,510.10				\$163,577.74	

North Dakota Department of Transportation
Final Progressive Estimate Number 3

Project: SU-4-002(108)909

PCN: 20117

Type: MILLING, HOT BITUMINOUS PAVEMENT, GUARDRAIL REPLACEMENT, STRIPING, AND INCIDENTA

Covering Period From 01/21/2014 To 10/14/2014

Length: 0.28

Contract Cost \$171,510.10

Change Orders Estimated: \$0.00

County: Ward

Vendor Number: 12746

Funding Doc No: P400210A 159

Contractor

CENTRAL SPECIALTIES INC

6325 COUNTY ROAD 87 SW

ALEXANDRIA MN 563085361

Assignment

Funding Sources	SU FEDERAL FUNDS	Totals
Total Work Done to Date	165,768.34	165,768.34
Retainage	0.00	0.00
Previous Retainage	3,271.55	3,271.55
Retainage this Period	-3,271.55	-3,271.55
Liquidated Damages		
0.0 Days to Date	0.00	0.00
0.0 Days to Previous	0.00	0.00
0.0 Days this Period	0.00	0.00
Total Due to Date	165,768.34	165,768.34
Previous Payments	160,306.19	160,306.19
Payment Due this Estimate	5,462.15	5,462.15

NP Funding Sources	SU FEDERAL FUNDS
Total Work Done to Date	0.00
Retainage	0.00
Previous Retainage	0.00
Retainage this Period	0.00
Liquidated Damages	
0.0 Days to Date	0.00
0.0 Days to Previous	0.00
0.0 Days this Period	0.00
Total Due to Date	0.00
Previous Payments	0.00
Payment Due this Estimate	0.00

Engineer: Lonnie D Heth

District Engineer: Robert Allen

Construction Engineer: Phillip Murdoff

Pay Quantities Date Range From 08/19/2014 To 08/19/2014

4/16/2018

**North Dakota Department of Transportation
Progressive Estimate Details**

Project: SU-4-002(108)909

PCN: 20117

Date Submitted For Payment: 04/10/2018

Letting Date: 05/17/2013

SubProject: 1 MILLING, HOT BITUMINOUS PAVEMENT, STRIPING, AND INCIDENTALS

Spec. No.	Code No.	C.O. No.	Description	Original Quantity	Unit	Unit Price	BID Amount	QUANTITIES		AMOUNT		Projected Quantity	
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410	215		SUPERPAVE FAA 45	1,790.000	TON	33.500	59,965.00		1,802.810		60,394.14	100.72	
410	460		PG 64-28 ASPHALT CEMENT	103.800	TON	750.000	77,850.00		99.544		74,658.00	95.90	
410	910		CORED SAMPLE	5.000	EA	25.000	125.00		9.000		225.00	180.00	
411	105		MILLING PAVEMENT SURFACE	3,553.000	SY	5.000	17,765.00		4,459.600		22,298.00	125.52	
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754	592		RESET SIGN PANEL	3.000	EA	30.000	90.00		4.000		120.00	133.33	
762	112		EPOXY PVMT MK MESSAGE	48.000	SF	7.750	372.00		48.000		372.00	100.00	
762	113		EPOXY PVMT MK 4IN LINE	8,572.000	LF	0.300	2,571.60	7,302.000	13,605.000	2,190.60	4,081.50	158.71	
762	115		EPOXY PVMT MK 8IN LINE	337.000	LF	1.500	505.50		337.000		505.50	100.00	
762	430		SHORT TERM 4IN LINE-TYPE NR	3,020.000	LF	0.150	453.00		7,668.000		1,150.20	253.91	
Total Current Amount:											\$2,190.60		
Total Bid Amount								\$171,510.10				\$165,768.34	
Total:								\$171,510.10				\$165,768.34	
Total Project Current Amount										\$2,190.60			
Total Project Bid Amounts								\$171,510.10				\$165,768.34	
Total Project:								\$171,510.10				\$165,768.34	