



EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 4


To (Owner):	City of Minot, ND	From (Contractor):	Wagner Construction, Inc - dba Wagner Place	Via (Engineer):	Tim Paustian	Apex Engineering
Project:	30th Avenue Gravity Sewer-Phase 1	Contractor's Project No.:	17105	Engineer's Project No.:	12.106.0080	
Owner's Contract No.:	3490.5					


**Application For Payment
Change Order Summary**


Approved Change Orders Number	Additions	Deductions
1		\$25,552.78
TOTALS		\$25,552.78
NET CHANGE BY CHANGE ORDERS		-\$25,552.78

1. ORIGINAL CONTRACT PRICE.....	\$	\$666,775.00
2. Net change by Change Orders.....	\$	-\$25,552.78
3. Current Contract Price (Line 1 ± 2).....	\$	\$641,222.22
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$641,222.22
5. RETAINAGE:		
a. X _____ \$641,222.22 Work Completed.....	\$	\$
b. X _____ Stored Material.....	\$	\$
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$641,222.22
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$561,307.50
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$79,914.72
8. AMOUNT DUE THIS APPLICATION.....	\$	\$561,307.50
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	\$

Contractor's Certification
The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: 
Date: 7.10.18

Payment of: \$ 79,914.72 ✓
(Line 8 or other - attach explanation of the other amount)
is recommended by:  (Engineer) 7/10/18
Payment of: \$ 79,914.72
(Line 8 or other - attach explanation of the other amount)
is approved by: _____ (Owner)
Approved by: _____ Funding or Financing Entity (if applicable) _____ (Date)

APPROVED
By: 
Date: 7/10/18
A/C # 140|00|00|165|05|75
DESCR. P#3490.5

