



**Contractor's Application for Payment No. 1**

Application Period: 5/2/18 to 6/27/18	Application Date: 6/27/2018
To: City of Minot	Via (Engineer): City of Minot
From (Contractor): Wagoner Construction Inc. dba Wagoner Place	City of Minot
Project: 2018 Sanitary Sewer Rehabilitation	Contractor's Project No.:
Owner's Contract No.: 4313	Engineer's Project No.:

**Application For Payment  
Change Order Summary**

Approved Change Order Number	Additions	Deductions
1	\$2,103.50	
<b>TOTALS</b>		
NET CHANGE BY CHANGE ORDERS	\$2,103.50	2,103.50

**Contractor's Certification**

The undersigned Contractor certifies, to the best of his 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: 7.16.18

- ORIGINAL CONTRACT PRICE: \$ 275,866.00
- Net change by Change Orders: \$ 2,103.50
- Current Contract Price (Line 1 + 2): \$ 277,969.50
- TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates): \$ 277,969.50
- RETAINAGE:
  - X \$277,969.50 Work Completed: \$
  - X Stored Material: \$
  - Total Retainage (Line 5.a + Line 5.b): \$ 277,969.50
- AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c): \$ 277,969.50
- LESS PREVIOUS PAYMENTS (Line 6 from prior Application): \$
- AMOUNT DUE THIS APPLICATION: \$ 277,969.50
- BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above): \$

Payment of \$ 277,969.50 (Line 8 or other - attach explanation of the other amount)  
 is recommended by: (Engineer) \_\_\_\_\_ (Date) \_\_\_\_\_  
 Payment of \$ 277,969.50 (Line 8 or other - attach explanation of the other amount)  
 is approved by: (Owner) \_\_\_\_\_ (Date) \_\_\_\_\_

Approved by:  Date: 7.16.18

APPROVED

By:  (Date) \_\_\_\_\_

AC# 440641001510104155  
 (Date) \_\_\_\_\_

DESCR. P# 4313

# Progress Estimate - Unit Price Work

# Contractor's Application

For (Contract): 2018 Sanitary Sewer Rehabilitation

Application Number: 1

Application Period: 5/21/18 to 6/27/18

Application Date: 6/27/2018

Bid Item No.	Item Description	Contract Information			Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (net in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price							
1	Bond	1	LS	\$2,500.00	\$	2,500.00			\$2,500.00	100.0%	
2	Mobilization	1	LS	\$37,500.00	\$	37,500.00			\$37,500.00	100.0%	
3	Remove Bituminous Pavement	1,705	SY	\$5.00	\$	8,525.00			\$8,525.00	100.0%	
4	Remove & Replace Curb and Gutter	-	LF	\$60.00	\$	-					
5	Remove & Replace 4" Concrete Sidewalk	-	SY	\$80.00	\$	-					
6	Imported Bedfill	-	CY	\$15.00	\$	-					
7	8" SCH-40 Sewer Lateral	284	LF	\$35.00	\$	9,940.00			\$9,940.00	100.0%	
8	8" SDR 35 PVC Sewer main	863	LF	\$95.00	\$	80,295.00			\$80,295.00	100.0%	
9	Reconnect Sewer Services All Trains & Sides	21	EA	\$1,500.00	\$	31,500.00			\$31,500.00	100.0%	
10	Remove and Replace Manhole Adjustment	2	EA	\$1,250.00	\$	2,500.00			\$2,500.00	100.0%	
11	Connect to Existing Sewer Manhole	4	EA	\$750.00	\$	3,000.00			\$3,000.00	100.0%	
12	Aggregate Base - C1.5	920	TN	\$30.00	\$	18,400.00			\$18,400.00	100.0%	
13	Hot Bituminous Pavement C1 29 3.5"	-	TN	\$117.00	\$	-					
14	Steeling (Hydro-mulch)	-	LS	\$5,000.00	\$	-					
15	Traffic Control	1	LS	\$1,200.00	\$	1,200.00			\$1,200.00	100.0%	
CO1	Pull Depth Bituminous Removal	1,800	SY	\$5.00	\$	9,000.00	1800		\$9,000.00	100.0%	
CO1	Hot Bituminous Pavement C1 29 3.5"	3,505	SY	\$21.01	\$	73,645.50	3505		\$73,645.50	100.0%	
Totals						\$277,969.50	\$277,969.50		\$277,969.50	100.0%	