

P3135.2C  
Checked by: CB



### Contractor's Application for Payment No. 7

<b>To</b> City of Minot, ND (Owner): City of Minot 2017 Levee Repair, Bank Stabilization, and Tree Clearing Project Project: Minot SWIF Action C Owner's Contract No.: 3135.2C	<b>Application</b> 7.3.2018 to 9.5.2018 Period: From (Contractor): Park Construction Contract: Minot SWIF Action C Contractor's Project No.: HEI-4027-030
Application Date: 9.5.2018 Via (Engineer): Houston Engineering, Inc. Engineer's Project No.: HEI-4027-030	

#### Application For Payment Change Order Summary

Approved Change Orders	Additions	Deductions
1	\$30,081.39	\$13,961.50
2	\$1,040.00	
3		\$25,941.60
4		
<b>TOTALS</b>		\$39,903.10
<b>NET CHANGE BY</b>		<b>-8,781.71</b>
<b>CHANGE ORDERS</b>		

1. ORIGINAL CONTRACT PRICE..... \$ 9966,077.80
2. Net change by Change Orders..... \$ -88,781.71
3. Current Contract Price (Line 1 + 2)..... \$ 9957,296.09
4. TOTAL COMPLETED AND STORED TO DATE  
(Column F total on Progress Estimates)..... \$ 9957,296.09
5. RETAINAGE:
  - a.  \$957,296.09 Work Completed..... \$
  - b.  Stored Material..... \$
  - c. Total Retainage (Line 5.a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 9957,296.09
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 8331,684.82
8. AMOUNT DUE THIS APPLICATION..... \$ 125,611.27
9. BALANCE TO FINISH, P  
(Column G total on Progress Estimates + Line 5.c above)..... \$

<b>Contractor's Certification</b> 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.	Date: 9/17/2018 Contractor Signature:
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Payment of:	\$ 125,611.27	(Line 8 or other - attach explanation of the other amount)
is recommended by:		(Date) 9/17/2018
Payment of:	\$ 125,611.27	(Line 8 or other - attach explanation of the other amount)
is approved by:		(Date) 9/17/2018
Approved by:	265.9500.415.08-01	P# 3135.2C
	Funding or Financing Entity (if applicable) (Date)	



Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Minor SWIF Action C		Application Number:		7					
Application Period:		7.3.2018 to 9.5.2018		Application Date:		9.5.2018					
Bid Item No.	Item Description	Contract Information				C	D	E	F		
		Item Quantity	Units	Unit Price	Total Value of Item (\$)				Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
2	Clearing and Grubbing <sup>2,4</sup>	3,385	SY	\$1.65	\$5,585.25	3,385	\$5,585.25		\$5,585.25	100.0%	
3	Remove Tree <sup>2</sup>	231	EA	\$350.00	\$80,850.00	231	\$80,850.00		\$80,850.00	100.0%	
4	Remove Tree in Levee <sup>2</sup>	53	EA	\$450.00	\$23,850.00	53	\$23,850.00		\$23,850.00	100.0%	
7	Remove Bituminous Pavement <sup>2</sup>	163	SY	\$4.60	\$749.80	163	\$749.80		\$749.80	100.0%	
8	Remove Concrete Pavement <sup>2</sup>	215	SY	\$6.45	\$1,386.75	215	\$1,386.75		\$1,386.75	100.0%	
9	Remove Curb and Gutter <sup>2</sup>	270	LF	\$2.70	\$729.00	270	\$729.00		\$729.00	100.0%	
10	Remove Fences <sup>2</sup>	151	LF	\$5.15	\$777.65	151	\$777.65		\$777.65	100.0%	
12	Slip and Stockpile Topsoil <sup>2,4</sup>	1,842	CY	\$1.90	\$3,499.80	1,842	\$3,499.80		\$3,499.80	100.0%	
13	Install Salvaged Topsoil <sup>2,4</sup>	1,842	CY	\$2.40	\$4,420.80	1,842	\$4,420.80		\$4,420.80	100.0%	
14	Exploration Trench <sup>2,4</sup>	7,369	CY	\$19.50	\$143,695.50	7,369	\$143,695.50		\$143,695.50	100.0%	
15	Excavation - Existing Levee Removal	1,440	CY	\$9.85	\$14,184.00	1,440	\$14,184.00		\$14,184.00	100.0%	
16	Excavation - Slope Grading <sup>1,2,4</sup>	3,494	CY	\$5.85	\$20,439.90	3,494	\$20,439.90		\$20,439.90	100.0%	
17	Sediment Removal	2,060	CY	\$17.60	\$36,256.00	2,060	\$36,256.00		\$36,256.00	100.0%	
18	Import and Install Approved Levee Fill <sup>1,2,4</sup>	8,261	CY	\$13.70	\$113,175.70	8,261	\$113,175.70		\$113,175.70	100.0%	
19	Import and Install Topsoil <sup>2,4</sup>	397	CY	\$17.70	\$7,026.90	397	\$7,026.90		\$7,026.90	100.0%	
20	B2 Riprap Bedding <sup>1,2,4</sup>	2,503	TON	\$49.00	\$122,647.00	2,503	\$122,647.00		\$122,647.00	100.0%	
21	NDDOT Grade I Riprap <sup>1,2,4</sup>	5,632	TON	\$35.50	\$199,936.00	5,632	\$199,936.00		\$199,936.00	100.0%	
22	NDDOT Grade II Riprap <sup>2</sup>	182	TON	\$39.00	\$7,098.00	182	\$7,098.00		\$7,098.00	100.0%	
23	Access Road (6" Crushed Concrete) <sup>2</sup>	473	SY	\$12.30	\$5,817.90	473	\$5,817.90		\$5,817.90	100.0%	
24	Bituminous Pavement (4" Thick) <sup>1,4</sup>	196	SY	\$82.00	\$16,072.00	196	\$16,072.00		\$16,072.00	100.0%	
25	Concrete Curb and Gutter (Type 1) <sup>1</sup>	251	LF	\$5,195.70	\$5,195.70	251	\$5,195.70		\$5,195.70	100.0%	
26	Concrete Driveway Pavement <sup>2</sup>	17	SY	\$69.70	\$1,184.90	17	\$1,184.90		\$1,184.90	100.0%	
27	Rubber Duckbill Check Valve	1	EA	\$2,100.00	\$2,100.00	1	\$2,100.00		\$2,100.00	100.0%	
28	4" Gate Valve and Valve Box	1	EA	\$2,040.00	\$2,040.00	1	\$2,040.00		\$2,040.00	100.0%	
29	Chain Link Fence <sup>2</sup>	95	LF	\$30.00	\$2,850.00	95	\$2,850.00		\$2,850.00	100.0%	
31	Construction Fence <sup>2</sup>	780	LF	\$3.25	\$2,535.00	780	\$2,535.00		\$2,535.00	100.0%	
32	Inlet Protection <sup>1</sup>	1	EA	\$174.00	\$174.00	1	\$174.00		\$174.00	100.0%	
33	Silt Fence <sup>2</sup>	2,338	LF	\$2.00	\$4,676.00	2,338	\$4,676.00		\$4,676.00	100.0%	
34	Floating Silt Curtain <sup>1,4</sup>	620	LF	\$9.15	\$5,673.00	620	\$5,673.00		\$5,673.00	100.0%	
35	Erosion Control Blanket <sup>2,4</sup>	1,155	SY	\$2.00	\$2,310.00	1,155	\$2,310.00		\$2,310.00	100.0%	
36	Seeding <sup>1</sup>	8.1	AC	\$900.00	\$7,290.00	8.1	\$7,290.00		\$7,290.00	100.0%	
37	Hydromulching <sup>2</sup>	8.1	AC	\$1,745.00	\$14,145.00	8.1	\$14,145.00		\$14,145.00	100.0%	
EXTRA	Machine Time - Excavator <sup>2</sup>	3	HR	\$200.00	\$600.00	3	\$600.00		\$600.00	100.0%	
EXTRA	Machine Time - Skid Loader <sup>3</sup>	5	HR	\$125.00	\$625.00	5	\$625.00		\$625.00	100.0%	
EXTRA	Machine Time - Do Doser <sup>3</sup>	4	HR	\$160.00	\$640.00	4	\$640.00		\$640.00	100.0%	
EXTRA	Machine Time - Loader <sup>3</sup>	1	HR	\$150.00	\$150.00	1	\$150.00		\$150.00	100.0%	

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract):		Minot SWIF Action C		Application Number:		7					
Application Period:		7.3.2018 to 9.3.2018		Application Date:		9.5.2018					
A		B		C		D		E		F	
Bid Item No.	Description	Contract Information		Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)		
		Item Quantity	Unit Price							Total Value of Item (\$)	
<b>Totals</b>					\$857,986.55		\$857,986.55			\$857,986.55	100.0%

<sup>1</sup>Item added or modified by Change Order No. 1  
<sup>2</sup>Item added or modified by Change Order No. 2  
<sup>3</sup>Item added or modified by Change Order No. 3  
<sup>4</sup>Item added or modified by Change Order No. 4