



ATTACHMENT II-E

CONTRACTOR'S PAYMENT REQUEST

Date: May 29, 2019

Contract Amount: \$ 115,800.00

Change Order Amount: \$ 0.00

New Contract Amount: \$ 115,800.00

Contractor: Dig It Up Backhoe Service, Inc

Address: 800 163rd Ave SE Minot, ND 58701

Type of Payment: Final Retainage

Contractor: I hereby request an inspection to receive payment for the amount of \$ 102,193.50. I certify that I have satisfactorily completed the necessary work to justify this request and that all bills incurred for labor used and materials furnished in making said repairs and improvements have been paid in full of this date. See attached schedule of values/work items completed and invoiced. See attached lien waivers from subcontractors and vendors.

Contractor's Signature: Max Wypsh Date: May 29, 2019

Program Administrator: I hereby certify that all work is completed as indicated on the Contractor's payment request and all required documentation was submitted and approved. I hereby request approval of the payment to the Contractor in the amount of \$ 102,193.50.

Program Administrator: Justin Kelly Date: 6-6-19

City of Minot: I hereby approve the payment to the Contractor in the amount of \$ _____.

City of Minot: _____ Date: _____

Property Description

Invoice 1

430 4th Ave NE Structure
Demolition and Site Restoration
Minot, North Dakota

Item	DESCRIPTION	UNITS	QTY	UNIT PRICE	AMOUNT
00001	430 4th Ave NE	EACH	1	\$ 55,350.00	\$ 55,350.00
00002	Asbestos Abatement - Floor Material	SF	913	\$ 6.00	\$ 5,478.00
00003	Asbestos Abatement - Underground Asbestos Pipe or Wrap	LF	39	\$ 5.00	\$ 195.00
00004	Asbestos Abatement - Caulking and Window Glaze	EACH	0	\$ 150.00	\$ -
00005	Removal of Tree and Stump - greater than 8" and up to 36" Dia.	EACH	0	\$ 500.00	\$ -
00006	Removal of Tree and Stump - greater than 36" Dia.	EACH	0	\$ 500.00	\$ -
00007	Removal of Stump - greater than 8" and up to 36" Dia.	EACH	2	\$ 500.00	\$ 1,000.00
00008	Removal of Stump - greater than 36" Dia.	EACH	0	\$ 500.00	\$ -
00009	Fence Removal and Disposal	LF	915	\$ 0.50	\$ 457.50
00010	Topsoil	CY	2394	\$ 14.50	\$ 34,713.00
00011	Borrow	CY	0	\$ 8.00	\$ -
00012	Site Seeding	EACH	1	\$ 5,000.00	\$ 5,000.00
Invoice Total					\$ 102,193.50

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data composing this application, CDM certifies to the City of Minot that to the best of CDM's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED:

AMOUNT CERTIFIED: \$ 102,193.50
(Attach explanation if amount certified differs from the amount applied.)

Dig It Up Backhoe Service:
By: Max Wappler

Date: 5/30/2019

CDM Smith:
By: Justin Kelly

Date: 6-6-19

City of Minot:
By: _____

Date: _____



**ATTACHMENT II-H
CONTRACTOR'S CERTIFICATION OF FINAL PAYMENT**

3755.7
Project Number

430 4th Ave NE - Minot, ND
Location

Dig It Up Backhoe Service, Inc. agrees to accept the sum of \$ 102,193.50
(CONTRACTOR)

as full and final payment for all work under its Contract dated December 12, 2018 with the

City of Minot for the completion of all work for Project #3755.7
(OWNER) (PROJECT)
430 4th Ave NE Structure Demolition and Site Restoration

Dig It Up Backhoe Service, Inc. certifies that all construction has been completed in
(CONTRACTOR)

compliance with the Contract Documents, and that all labor, equipment, materials, and subcontractors
have been or will be paid in accordance with the requirements of the Contract Documents, and the
requirements of the General Laws of the State of North Dakota.

CONTRACTOR: Dig It Up Backhoe Service, Inc.

BY: *Max Wyzsh* DATED: 5/30/2019



ATTACHMENT II-C

FINAL LIEN WAIVER AFFIDAVIT BY CONTRACTOR

Dig It Up Backhoe Service, Inc has furnished or will furnish certain labor, materials, or equipment on the 430 4th Ave NE Structure Demolition and Restoration Project #3755.7 Project at [fill in address] 430 4th Ave NE (the "Project"). In consideration of the sum total of payments to date and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned waives and releases any right which it now has or in the future may have to claim a mechanic's lien or any other lien rights, and waives and releases all other claims of any kind (whether billed or unbilled), against: (a) the real property where the Project is located; (b) the improvements and other property located thereon; (c) the Owner and its title company and lender and their employees, officers, and agents; and, (d) the surety or sureties of the Owner.

In order to induce payment to be made to the undersigned, the undersigned certifies that it has paid all of its subcontractors, suppliers, and employees for all items connected with the above-referenced Project.

The undersigned has executed this waiver voluntarily and with full knowledge of the undersigned's rights under law.

EXECUTED this 29th day of May, 2019.

Name of Contractor Company: Dig It Up Backhoe Service, Inc.

By Authorized Representative: [Signature]

Printed Name: Travis Bohl

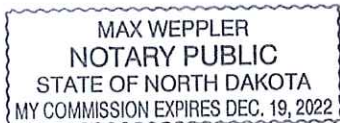
Title: President

Notary's Acknowledgement

Before me, the undersigned, on this day personally appeared Travis Bohl, who first being duly sworn by me to be the person whose name is subscribed to the foregoing Lien Waiver Affidavit, acknowledged that he/she has the authority to make this Lien Waiver Affidavit, and further acknowledged to me that he/she executed the same for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this 29th day of May, 2019.

(Seal)



[Signature of Max Wepler]

Notary Public, State of North Dakota

My commission expires 12/19/2022

Minot, North Dakota
#3755.7

Invoice No.: 1
Date: 5/29/2019

UID #	Address	00001 430 4th Ave NE	00002 Asbestos Abatement Floor Material	00003 Asbestos Abatement Underground Asbestos Pipe or Wrap	00004 Asbestos Abatement Caulking and Window Glaze	00005 Removal of Tree and Stump - greater than 8" and up to 35" Diameter	00006 Removal of Tree and Stump - greater than 36" Diameter	00007 Removal of Stump - greater than 8" and up to 35" Diameter	00008 Removal of Stump - greater than 36" Diameter	00009 Fence Removal and Disposal	00010 Topsoil	00011 Borrow	00012 Site Seeding
4002	430 4th Ave NE	1	913	39	0	0	0	2	0	915	2394	0	1
Unit Price		\$ 55,350.00	\$ 6.00	\$ 5.00	\$ 150.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 0.50	\$ 14.50	\$ 8.00	\$ 5,000.00
Total Quantity		1	913	39	0	0	0	2	0	915	2394	0	1
Total Amount		\$ 55,350.00	\$ 5,478.00	\$ 195.00	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ 457.50	\$ 34,713.00	\$ -	\$ 5,000.00

\$102,193.50

Property Description

430 4th Ave NE

430 4th Ave NE Structure
Demolition and Site Restoration
Minot, North Dakota

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00004	Asbestos Abatement - Caulking and Window Glaze	EACH	0	\$ 150.00	\$ -
00005	Removal of Tree and Stump - greater than 8" and up to 36" Dia.	EACH	0	\$ 500.00	\$ -
00006	Removal of Tree and Stump - greater than 36" Dia.	EACH	0	\$ 500.00	\$ -
00007	Removal of Stump - greater than 8" and up to 36" Dia.	EACH	2	\$ 500.00	\$ 1,000.00
00008	Removal of Stump - greater than 36" Dia.	EACH	0	\$ 500.00	\$ -
00009	Fence Removal and Disposal	LF	915	\$ 0.50	\$ 457.50
00010	Topsoil	CY	2394	\$ 14.50	\$ 34,713.00
00011	Borrow	CY	0	\$ 8.00	\$ -
00012	Site Seeding	EACH	1	\$ 5,000.00	\$ 5,000.00
Invoice Total					\$ 102,193.50



CITY OF MINOT STRUCTURE DEMOLITION

Work Order

Bid Package No. 430 4th Ave NE Structure Demolition and Site Restoration Project #3755.7

Street Address: 430 4 th Ave NE			Zip: 58703	
Contractor: <u>Dig It Up Backhoe Service</u>			Subcontractor:	
Main Struc. Sq. Ft.: <u>32,000</u>	Add. Struc. Sq. Ft.: <u>Ø</u>	Total Flat Work Sq. Ft.: <u>35,730</u>	Approved Pay Item No.: <u>00001</u>	County: WARD

CATEGORY A - C&D STRUCTURE

00001: 430 4th Ave NE

CATEGORY B - SUPPLEMENTAL BID ITEMS

- 00002: Asbestos Abatement - Floor Material X 913^{SR} SF
- 00003: Asbestos Abatement - Underground Asbestos Pipe or Wrap X 415 SF
- 00004: Asbestos Abatement - Caulking and Window Glaze X 39 LF
- 00005: Removal of Tree and stump greater than 8" and up to 36" Dia. X _____ Per Window
- 00006: Removal of Tree and Stump -Greater than 36" Dia. X _____ EACH
- 00007: Removal of Stump greater than 8" and up to 36" Dia. X 2 EACH
- 00008: Removal of Stump -Greater than 36" Dia. X _____ EACH
- 00009: Fence Removal and Disposal X 915 LF
- 00010: Topsoil X 2394 CY
- 00011: Borrow X _____ CY
- 00012: Site Seeding X 1 EACH

Comments: demo started 3-19-19 SR. demo completed 4-25-19 DE
abatement started 4-2-19 DE abatement completed 4-3-19 DE (of office area)
abatement started 4-2-19 DE completed - 24 LF gas line & 15 LF sewer 4-5-19- DE

Complete Date: 5-9-19 CDM Smith Monitor: Diana M. Eskman

FINAL WALKTHROUGH AND INSPECTION

CDM Smith Supervisor Name: Justin Redding Contractor Supervisor Name: Max Weppeler

Signature: Justin Redding Signature: Max Weppeler

Date: 5-10-19 Date: 5/29/2019

QA/QC by: _____ PRINT NAME SIGNATURE