

# Contractor's Application For Payment No. 6

Apex Engineering Group / City of Minot, ND  PROJECT NO. 4305  Odor Control Improvements	From (Contractor): <b>PKG Contracting, Inc.</b>  City of Minot, ND  Contractor's Project No.: <b>1803</b>	Application Date: <b>05/14/2019</b>  Apex Engineering Group  Engineer's Project No.: <b>17.106.0166</b>
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### Application for Payment

Change Order Summary		
Approved Change Orders	Additions	Deductions
1	\$1,609.13	
TOTALS		
	\$1,609.13	\$0.00
NET CHANGE BY CHANGE ORDERS		
	\$1,609.13	\$0.00

1. ORIGINAL CONTRACT PRICE \$ 524,000.00
2. Net change by Change Orders \$ 1,609.13
3. CURRENT CONTRACT PRICE (Line 1 ± 2) \$ 525,609.13
4. TOTAL COMPLETED AND STORED TO DATE (Column G on Progress Estimate) \$ 525,609.13
5. RETAINAGE:
  - a. 0% x Work Completed \$ 0.00
  - b. 0 % x Stored Materials \$ 0.00
  - c. Total Retainage (Line 5a + Line 5b) (Max 5% of contract) \$ 0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c) \$ 525,609.13
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application) \$ 496,953.67
8. AMOUNT DUE THIS APPLICATION \$ 28,655.46
9. BALANCE TO FINISH, PLUS RETAINAGE (Column H on Progress Estimate + Line 5c above) \$ 0.00

### Contractor's Certification

The undersigned Contractor certifies that: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *Jonathan Bourne* Date: 5-14-19

Payment of: \$ 28,655.46 (Line 8 or other - attach explanation of other amount)

is recommended by: *[Signature]* (Engineer) 6/3/19 (Date)

Payment of: \$ \_\_\_\_\_

is approved by: \_\_\_\_\_ (Owner)

Approved by: \_\_\_\_\_ (Funding Agency (if applicable))

<b>APPROVED</b>
By: <u><i>[Signature]</i></u>
A/C # <u>140100100165105190</u>
DESCR. <u>PA-4305</u> (Date) _____

A Item Number	B Description of Work	C Scheduled Value	E -----Work Completed----- This Period		F Material Presently Stored (NOT IN D OR E)	G Total Completed & Stored To Date (D + E + F)	H Balance To Finish
			D From Previous Application	% Comp			
	<b>General Items:</b>						
1	Mobilization/Demobilization	13,000.00	13,000.00	0.00	0.00	13,000.00	100%
2	Traffic Control/Erosion Control	4,400.00	4,400.00	0.00	0.00	4,400.00	100%
3	Demolition	10,500.00	10,500.00	0.00	0.00	10,500.00	100%
4	Structure Excavation/Backfill	16,800.00	16,800.00	0.00	0.00	16,800.00	100%
5	Structure Concrete	49,500.00	49,500.00	0.00	0.00	49,500.00	100%
6	Site Piping Water/Sewer	12,000.00	12,000.00	0.00	0.00	12,000.00	100%
7	Driveway Concrete	7,400.00	7,400.00	0.00	0.00	7,400.00	100%
8	Asphalt Repair	2,400.00	2,400.00	0.00	0.00	2,400.00	100%
9	Masonry	92,000.00	92,000.00	0.00	0.00	92,000.00	100%
10	Roofing	41,000.00	41,000.00	0.00	0.00	41,000.00	100%
11	Plumbing/HVAC	39,000.00	39,000.00	0.00	0.00	39,000.00	100%
12	Electrical	23,500.00	23,500.00	0.00	0.00	23,500.00	100%
13	Chemical Feed System	163,500.00	163,500.00	0.00	0.00	163,500.00	100%
14	Doors and Windows	19,000.00	19,000.00	0.00	0.00	19,000.00	100%
15	Painting/Interior Finishes	22,000.00	22,000.00	0.00	0.00	22,000.00	100%
16	Site Restoration/Seeding	8,000.00	5,500.00	2,500.00	0.00	8,000.00	100%
17	<b>Change Order #1 - Electrical Meter Trim</b>	1,609.13	1,609.13	0.00	0.00	1,609.13	100%
	<b>Job Totals</b>	<b>525,609.13</b>	<b>523,109.13</b>	<b>2,500.00</b>	<b>0.00</b>	<b>525,609.13</b>	<b>100%</b>
							<b>0.00</b>