



Contractor's Application for Payment No. 4

Application Period:	12/10/2018 - 5/31/2019	Application Date:	8/20/2019
To (Owner):	City of Minot	Via (Engineer):	City of Minot
Project:	2018 Storm Sewer Rehabilitation	Contractor's Project No.:	4314
Owner's Contract No.:	4314	Engineer's Project No.:	4314
From (Contractor):	Wesslen Construction, Inc.		
Contract:			
Contractor's Project No.:	1801		

Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions	
	1	\$98,857.98		\$ 98,857.98
	2	\$11,858.00		\$110,715.98
	3		\$4,888.35	\$4,888.35
TOTALS		\$110,715.98	\$4,888.35	\$105,827.63
NET CHANGE BY CHANGE ORDERS		\$105,827.63		

1. ORIGINAL CONTRACT PRICE..... \$ 5258,107.98
2. Net change by Change Orders..... \$ 105,827.63
3. Current Contract Price (Line 1 + 2)..... \$ 5,363,935.61
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 5,363,935.61
5. RETAINAGE:
 - a. X \$363,935.61 Work Completed..... \$
 - b. X Stored Material..... \$
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 5,363,935.61
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 5,361,354.81
8. AMOUNT DUE THIS APPLICATION..... \$ 2,580.80
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:
<i>Jerry Wesslen</i>	8-20-19

Payment of:	\$ 2,580.80
(Line 8 or other - attach explanation of this other amount)	
is recommended by:	(Date)
Payment of:	\$ 2,580.80
(Line 8 or other - attach explanation of this other amount)	
is approved by:	(Date)
<i>Jerry Wesslen</i>	9/24/19
Approved by:	(Date)
Payment of:	\$ 140,640.00 - 510,045.21
(Funding or Financing Entity (if applicable))	

Progress Estimate - Unit Price Work

Contractor's Application

A		B			C	D	E	F		
Bid Item No.	Item 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 (F - F)
		Item Quantity	Units	Unit Price						
1	Bond	1	LS	\$ 6,000.00	\$ 6,000.00	1	\$6,000.00	\$6,000.00	100.0%	
2	Mobilization	1	LS	\$ 29,940.00	\$ 29,940.00	1	\$29,940.00	\$29,940.00	100.0%	
3	Clearing and Grubbing	110	SY	\$ 11.35	\$ 1,248.50	110	\$1,248.50	\$1,248.50	100.0%	
4	Strip and Salvage Riverbank Topsoil	1	LS	\$ 960.00	\$ 960.00	1	\$960.00	\$960.00	100.0%	
5	Remove Bituminous Pavement Full Depth	741	SY	\$ 5.87	\$ 4,349.67	741	\$4,349.67	\$4,349.67	100.0%	
6	Salvage and Replace Bituminous Millings	688	SY	\$ 7.33	\$ 5,043.04	688	\$5,043.04	\$5,043.04	100.0%	
7	Remove Curb and Gutter	277	LF	\$ 6.26	\$ 1,734.02	277	\$1,734.02	\$1,734.02	100.0%	
8	Remove 4" Concrete Sidewalk	41	SY	\$ 40.50	\$ 1,660.50	41	\$1,660.50	\$1,660.50	100.0%	
9	Remove 12" RCP Storm Sewer	127	LF	\$ 19.61	\$ 2,490.47	127	\$2,490.47	\$2,490.47	100.0%	
10	Remove 15" RCP Storm Sewer	175	LF	\$ 17.49	\$ 3,060.75	175	\$3,060.75	\$3,060.75	100.0%	
11	Remove 18" RCP Storm Sewer	170	LF	\$ 18.00	\$ 3,060.00	170	\$3,060.00	\$3,060.00	100.0%	
12	Remove and Reset WB Guardrail	25	LF	\$ 57.60	\$ 1,440.00	25	\$1,440.00	\$1,440.00	100.0%	
13	Remove and Replace 4" Sanitary Sewer Service Line	148	LF	\$ 56.28	\$ 8,329.44	148	\$8,329.44	\$8,329.44	100.0%	
14	Water main Offset		LS	\$ 7,010.40	\$ -					
15	Connect to Existing Water main (Hot-Tap)		EA	\$ 2,500.00	\$ -					
16	Water Service Pipe 1" Copper	34	LF	\$ 51.71	\$ 1,758.14	34	\$1,758.14	\$1,758.14	100.0%	
17	Curb Box 1"		EA	\$ 390.00	\$ 390.00	1	\$390.00	\$390.00	100.0%	
18	3" Extruded Polystyrene R-19 Insulation Board	135	Bd.Ft.	\$ 2.10	\$ 283.50	135	\$283.50	\$283.50	100.0%	
19	Manhole Structure 48IN	1	EA	\$ 4,149.60	\$ 4,149.60	1	\$4,149.60	\$4,149.60	100.0%	
20	Manhole Structure 60IN	2	EA	\$ 5,137.20	\$ 10,274.40	2	\$10,274.40	\$10,274.40	100.0%	
21	Catch Basin Manhole 48IN	3	EA	\$ 4,120.40	\$ 12,361.20	3	\$12,361.20	\$12,361.20	100.0%	
22	Extend and Connect Existing 15" RCP to New Manhole	1	EA	\$ 2,174.40	\$ 2,174.40	1	\$2,174.40	\$2,174.40	100.0%	
23	15IN RCP Class III	69	LF	\$ 134.68	\$ 9,292.92	69	\$9,292.92	\$9,292.92	100.0%	
24	24IN RCP Class III	363	LF	\$ 109.44	\$ 39,726.72	363	\$39,726.72	\$39,726.72	100.0%	
25	2x3' Catch Basin	3	EA	\$ 2,827.20	\$ 8,481.60	3	\$8,481.60	\$8,481.60	100.0%	
26	24" F-55 Heavy Duty Flap Gate	1	EA	\$ 3,795.20	\$ 3,795.20	1	\$3,795.20	\$3,795.20	100.0%	
27	Install NDDOT Grade 1 RipRap	15	TN	\$ 115.20	\$ 1,728.00	15	\$1,728.00	\$1,728.00	100.0%	
28	Install City Supplied Fire-A-Wat 5x3x3 rolls	43	SY	\$ 20.57	\$ 884.51	43	\$884.51	\$884.51	100.0%	
29	Aggregate Base - CL-5	655	TN	\$ 30.93	\$ 19,640.55	655	\$19,640.55	\$19,640.55	100.0%	
30	Hot Bituminous Pavement CI 29	302	TN	\$ 127.20	\$ 38,414.40	302	\$38,414.40	\$38,414.40	100.0%	
31	Concrete Headwall	1	LS	\$ 4,998.00	\$ 4,998.00	1	\$4,998.00	\$4,998.00	100.0%	
32	Truncated Dome Panel	40	SY	\$ 60.00	\$ 2,400.00	40	\$2,400.00	\$2,400.00	100.0%	
33	Install 4" Concrete Sidewalk	25	SY	\$ 106.08	\$ 2,652.00	25	\$2,652.00	\$2,652.00	100.0%	
34	Curb & Gutter Type 1	282	LF	\$ 59.02	\$ 16,643.64	282	\$16,643.64	\$16,643.64	100.0%	
35	Traffic Control	1	LS	\$ 2,788.80	\$ 2,788.80	1	\$2,788.80	\$2,788.80	100.0%	
36	Install 6" Top Soil	30	CY	\$ 39.00	\$ 1,170.00	30	\$1,170.00	\$1,170.00	100.0%	

For (Contract): 2018 Storm Sewer Rehabilitation

Application Number: 3

Application Date: 12/10/2018

Application Period: 12/10/2018 - 5/31/2019

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		2018 Storm Sewer Rehabilitation		Application Number: 3									
Application Period:		12/10/2018 - 5/31/2019		Application Date: 12/10/2018									
Bid Item No.	Description	Contract Information			C	D	E	F					
		Item Quantity	Units	Unit Price					Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D+E)
37	Erosion Control Devices	1	LS	\$	1,416.00	\$	1,416.00	1	\$1,416.00		\$1,416.00	100.0%	
38	Seeding (Hydro-Mulch)	1	LS	\$	1,632.00	\$	1,632.00	1	\$1,632.00		\$1,632.00	100.0%	
Water main Replacement Change Order													
C01	Remove Full Depth Bituminous Pavement	34	SY	\$	20.12	\$	684.08	34	\$684.08		\$684.08	100.0%	
C02	Remove Curb and Gutter	10	LF	\$	22.40	\$	224.00	10	\$224.00		\$224.00	100.0%	
C03	Remove Hydrant	1	EA	\$	1,121.00	\$	1,121.00	1	\$1,121.00		\$1,121.00	100.0%	
C04	Remove 6" Gate valve	5	EA	\$	224.20	\$	1,121.00	5	\$1,121.00		\$1,121.00	100.0%	
C05	Imported Backfill		CY	\$	34.90	\$	-						
C06	6" Gate Valve (MJ) Box & Riser w/Meaning Restraints	1	EA	\$	1,644.50	\$	1,644.50	1	\$1,644.50		\$1,644.50	100.0%	
C07	8" Gate Valve (MJ) Box & Riser w/Meaning Restraints	7	EA	\$	1,949.83	\$	13,648.81	7	\$13,648.81		\$13,648.81	100.0%	
C08	6" PVC C900 Water main	12	LF	\$	72.33	\$	867.96	12	\$867.96		\$867.96	100.0%	
C09	8" PVC C900 Water main	402	LF	\$	85.81	\$	34,495.62	402	\$34,495.62		\$34,495.62	100.0%	
C10	Fittings	732	LBS	\$	2.99	\$	2,188.68	732	\$2,188.68		\$2,188.68	100.0%	
C11	Reconnect Water Services All Types & Sizes	3	EA	\$	1,439.33	\$	4,317.99	3	\$4,317.99		\$4,317.99	100.0%	
C12	Install Hydrant	2	EA	\$	5,845.00	\$	11,690.00	2	\$11,690.00		\$11,690.00	100.0%	
C13	Connect to Existing Water main	4	EA	\$	1,086.75	\$	4,347.00	4	\$4,347.00		\$4,347.00	100.0%	
C14	Curb and Gutter Type 1	10	LF	\$	54.60	\$	546.00	10	\$546.00		\$546.00	100.0%	
C15	CL-5 Aggregate Base	20	TN	\$	47.75	\$	955.00	20	\$955.00		\$955.00	100.0%	
C16	Hot Bituminous Pavement CI29, 3.5"		TN	\$	100.63	\$	-						
C17	Support Sanitary Sewer Forcemain	1	LS	\$	1,811.00	\$	1,811.00	1	\$1,811.00		\$1,811.00	100.0%	
C18	Temporary Water Service	1	LS	\$	3,393.00	\$	3,393.00	1	\$3,393.00		\$3,393.00	100.0%	
C19	Mobilization	1	LS	\$	12,650.00	\$	12,650.00	1	\$12,650.00		\$12,650.00	100.0%	
Curb and Gutter Change Order													
C20	Curb and Gutter Type 2	308	LF	\$	38.50	\$	11,858.00	308	\$11,858.00		\$11,858.00	100.0%	
				Totals		\$363,935.61			\$363,935.61		\$363,935.61	100.0%	