

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

5 - Final

Application Period: 9/16/2019 to 10/14/2019		Application Date: 10/14/2019	
To (Owner): <b>City of Minot</b>	From (Contractor): Bechtold Paving, Inc.	Via (Engineer):	Lance E. Meyer, PE City Engineer
Project: 2019 Street Patching Project, Phase 1	Contract: 2019 Street Patching Project, Phase 1		
Owner's Contract No.: 4380	Contractor's Project No.:	Engineer's Project No.:	4380

**Application For Payment  
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	
Number	Additions	Deductions		\$
1 - Final	\$134,720.78	\$122,459.42	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$
			5. RETAINAGE:	
			a. X \$ 323,845.71 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).....	\$ 323,845.71
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 283,931.30
			8. AMOUNT DUE THIS APPLICATION.....	\$ 39,914.41
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ -
TOTALS	\$134,720.78	\$122,459.42		
NET CHANGE BY CHANGE ORDERS	<b>\$12,261.36</b>			

**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**

By: \_\_\_\_\_ Date: \_\_\_\_\_

Payment of: \$ 39,914.41  
 (Line 8 or other - attach explanation of the other amount)

is recommended by: \_\_\_\_\_ (Engineer) \_\_\_\_\_ (Date)

Payment of: \$ \_\_\_\_\_  
 (Line 8 or other - attach explanation of the other amount)

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

Approved by: \_\_\_\_\_ (Date)  
 Funding or Financing Entity (if applicable)

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): 2019 Street Patching Project, Phase 1										Application Number: 5 - Final			
Application Period: 9/16/2019 to 10/14/2019										Application Date: 10/14/2019			
A					B		C	D	E	F		G	
Item			Contract Information			Estimated Quantity Installed This Period	Total Quantity Installed to Date	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)	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
<b>Unit 1</b>													
1	Contract Bond	1.0	LS	\$ 500.00	\$ 500.00	-	1.0	\$ 500.00	\$ -	\$ 500.00	100.0%	\$ -	
2	Mobilization	1.0	LS	\$ 500.00	\$ 500.00	-	1.0	\$ 500.00	\$ -	\$ 500.00	100.0%	\$ -	
3	Traffic Control	1.0	LS	\$ 500.00	\$ 500.00	-	1.0	\$ 500.00	\$ -	\$ 500.00	100.0%	\$ -	
4	Flagging	-	HR	\$ 30.00	\$ -	-	-	\$ -	\$ -	\$ -		\$ -	
5	Common Excavation	22.0	CY	\$ 26.00	\$ 572.00	22.0	22.0	\$ 572.00	\$ -	\$ 572.00	100.0%	\$ -	
6	12 Inch Subgrade Preparation	-	SY	\$ 2.00	\$ -	-	-	\$ -	\$ -	\$ -		\$ -	
7	Adjust Valve Box	2.0	EA	\$ 150.00	\$ 300.00	-	2.0	\$ 300.00	\$ -	\$ 300.00	100.0%	\$ -	
8	Adjust Casting	1.0	EA	\$ 450.00	\$ 450.00	-	1.0	\$ 450.00	\$ -	\$ 450.00	100.0%	\$ -	
9	Repair Valve Box	2.0	EA	\$ 400.00	\$ 800.00	-	2.0	\$ 800.00	\$ -	\$ 800.00	100.0%	\$ -	
10	Repair Casting	2.0	EA	\$ 1,500.00	\$ 3,000.00	1.0	2.0	\$ 3,000.00	\$ -	\$ 3,000.00	100.0%	\$ -	
11	Bituminous Patch - Up to 60 SF - 3.5" FAA 43 (Includes Removal)	140.6	SF	\$ 5.00	\$ 703.00	-	140.6	\$ 703.00	\$ -	\$ 703.00	100.0%	\$ -	
12	Bituminous Patch - 60 to 200 SF - 3.5" FAA 43 (Includes Removal)	5335.9	SF	\$ 4.50	\$ 24,011.55	129.0	5,335.9	\$ 24,011.55	\$ -	\$ 24,011.55	100.0%	\$ -	
13	Bituminous Patch - 200 SF and Up - 3.5" FAA 43 (Includes Removal)	35931.9	SF	\$ 4.15	\$ 149,117.39	2,661.0	35,931.9	\$ 149,117.39	\$ -	\$ 149,117.39	100.0%	\$ -	
14	Geosynthetic Material - R1	43.0	SY	\$ 2.50	\$ 107.50	43.0	43.0	\$ 107.50	\$ -	\$ 107.50	100.0%	\$ -	
15	Aggregate Base - Class 5	80.6	TN	\$ 27.00	\$ 2,177.28	30.80	80.6	\$ 2,177.28	\$ -	\$ 2,177.28	100.0%	\$ -	
16	Bituminous Leveling	22.3	TN	\$ 200.00	\$ 4,468.00	-	22.3	\$ 4,468.00	\$ -	\$ 4,468.00	100.0%	\$ -	
<b>Unit 1 Total</b>					<b>\$ 187,206.72</b>			<b>\$ 187,206.72</b>	<b>\$ -</b>	<b>\$ 187,206.72</b>	<b>100.0%</b>	<b>\$ -</b>	

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Bid Item No.	Description		Item Quantity	Units	Unit Price	Total Value of Item (\$)							
<b>Unit 2</b>													
1	Contract Bond		1.0	LS	\$ 400.00	\$ 400.00	-	1.0	\$ 400.00	\$ -	\$ 400.00	100.0%	\$ -
2	Mobilization		1.0	LS	\$ 500.00	\$ 500.00	-	1.0	\$ 500.00	\$ -	\$ 500.00	100.0%	\$ -
3	Traffic Control		1.0	LS	\$ 500.00	\$ 500.00	-	1.0	\$ 500.00	\$ -	\$ 500.00	100.0%	\$ -
4	Flagging		12.5	HR	\$ 30.00	\$ 375.00	-	12.5	\$ 375.00	\$ -	\$ 375.00	100.0%	\$ -
5	Common Excavation		-	CY	\$ 26.00	\$ -	-	-	\$ -	\$ -	\$ -		\$ -
6	12 Inch Subgrade Preparation		-	SY	\$ 2.00	\$ -	-	-	\$ -	\$ -	\$ -		\$ -
7	Adjust Valve Box		1.0	EA	\$ 150.00	\$ 150.00	-	1.0	\$ 150.00	\$ -	\$ 150.00	100.0%	\$ -
8	Adjust Casting		-	EA	\$ 450.00	\$ -	-	-	\$ -	\$ -	\$ -		\$ -
9	Repair Valve Box		1.0	EA	\$ 400.00	\$ 400.00	-	1.0	\$ 400.00	\$ -	\$ 400.00	100.0%	\$ -
10	Repair Casting		1.0	EA	\$ 1,500.00	\$ 1,500.00	-	1.0	\$ 1,500.00	\$ -	\$ 1,500.00	100.0%	\$ -
11	Bituminous Patch - Up to 60 SF - 3.5" FAA 43 (Includes Removal)		601.0	SF	\$ 5.00	\$ 3,005.00	-	601.0	\$ 3,005.00	\$ -	\$ 3,005.00	100.0%	\$ -
12	Bituminous Patch - 60 to 200 SF - 3.5" FAA 43 (Includes Removal)		2280.0	SF	\$ 4.50	\$ 10,260.00	-	2,280.0	\$ 10,260.00	\$ -	\$ 10,260.00	100.0%	\$ -
13	Bituminous Patch - 200 SF and Up - 3.5" FAA 43 (Includes Removal)		7382.0	SF	\$ 4.15	\$ 30,635.30	-	7,382.0	\$ 30,635.30	\$ -	\$ 30,635.30	100.0%	\$ -
14	Geosynthetic Material - R1		-	SY	\$ 2.50	\$ -	-	-	\$ -	\$ -	\$ -		\$ -
15	Aggregate Base - Class 5		-	TN	\$ 27.00	\$ -	-	-	\$ -	\$ -	\$ -		\$ -
16	Bituminous Leveling		21.7	TN	\$ 200.00	\$ 4,348.00	-	21.7	\$ 4,348.00	\$ -	\$ 4,348.00	100.0%	\$ -
<b>Unit 2 Total</b>						<b>\$ 52,073.30</b>			<b>\$ 52,073.30</b>	<b>\$ -</b>	<b>\$ 52,073.30</b>	<b>100.0%</b>	<b>\$ -</b>
<b>Units 1 - 2 Total</b>						<b>\$ 239,280.02</b>			<b>\$ 239,280.02</b>	<b>\$ -</b>	<b>\$ 239,280.02</b>		<b>\$ -</b>

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Item			Contract Information				Estimated Quantity Installed This Period	Total Quantity Installed to Date	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)
Bid Item No.	Description		Item Quantity	Units	Unit Price	Total Value of Item (\$)							
<b>Unit 3</b>													
1	Contract Bond		1.0	LS	\$ 300.00	\$ 300.00	-	1.0	\$ 300.00	\$ -	\$ 300.00	100.0%	\$ -
2	Mobilization		1.0	LS	\$ 500.00	\$ 500.00	-	1.0	\$ 500.00	\$ -	\$ 500.00	100.0%	\$ -
3	Traffic Control		1.0	LS	\$ 500.00	\$ 500.00	-	1.0	\$ 500.00	\$ -	\$ 500.00	100.0%	\$ -
4	Flagging		2.0	HR	\$ 30.00	\$ 60.00	-	2.0	\$ 60.00	\$ -	\$ 60.00	100.0%	\$ -
5	Common Excavation		193.0	CY	\$ 26.00	\$ 5,018.00	43.0	193.0	\$ 5,018.00	\$ -	\$ 5,018.00	100.0%	\$ -
6	12 Inch Subgrade Preparation		-	SY	\$ 2.00	\$ -	-	-	\$ -	\$ -	\$ -	-	\$ -
7	Adjust Valve Box		-	EA	\$ 150.00	\$ -	-	-	\$ -	\$ -	\$ -	-	\$ -
8	Adjust Casting		-	EA	\$ 450.00	\$ -	-	-	\$ -	\$ -	\$ -	-	\$ -
9	Repair Valve Box		-	EA	\$ 400.00	\$ -	-	-	\$ -	\$ -	\$ -	-	\$ -
10	Repair Casting		-	EA	\$ 1,500.00	\$ -	-	-	\$ -	\$ -	\$ -	-	\$ -
11	Bituminous Patch - Up to 60 SF - 3.5" FAA 43 (Includes Removal)		699.5	SF	\$ 5.00	\$ 3,497.50	-	699.5	\$ 3,497.50	\$ -	\$ 3,497.50	100.0%	\$ -
12	Bituminous Patch - 60 to 200 SF - 3.5" FAA 43 (Includes Removal)		3123.0	SF	\$ 4.50	\$ 14,053.50	-	3,123.0	\$ 14,053.50	\$ -	\$ 14,053.50	100.0%	\$ -
13	Bituminous Patch - 200 SF and Up - 3.5" FAA 43 (Includes Removal)		11975.7	SF	\$ 4.15	\$ 49,699.16	1,706.0	11,975.7	\$ 49,699.16	\$ -	\$ 49,699.16	100.0%	\$ -
14	Geosynthetic Material - R1		499.0	SY	\$ 2.50	\$ 1,247.50	110.0	499.0	\$ 1,247.50	\$ -	\$ 1,247.50	100.0%	\$ -
15	Aggregate Base - Class 5		358.9	TN	\$ 27.00	\$ 9,690.03	69.00	358.9	\$ 9,690.03	\$ -	\$ 9,690.03	100.0%	\$ -
16	Bituminous Leveling		-	TN	\$ 200.00	\$ -	-	-	\$ -	\$ -	\$ -	-	\$ -
<b>Unit 3 Total</b>						<b>\$ 84,565.69</b>			<b>\$ 84,565.69</b>	<b>\$ -</b>	<b>\$ 84,565.69</b>	<b>100.0%</b>	<b>\$ -</b>
<b>Units 1 - 3 Total</b>						<b>\$ 323,845.71</b>			<b>\$ 323,845.71</b>	<b>\$ -</b>	<b>\$ 323,845.71</b>		<b>\$ -</b>

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Bid Item No.	Description			Item Quantity	Units	Unit Price	Total Value of Item (\$)							
<b>Unit A</b>														
1	Contract Bond			-	LS	\$ 150.00	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
2	Mobilization			-	LS	\$ 500.00	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
3	Traffic Control			-	LS	\$ 500.00	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
4	Flagging			-	HR	\$ 30.00	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
5	Common Excavation			-	CY	\$ 26.00	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
6	12 Inch Subgrade Preparation			-	SY	\$ 2.00	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
7	Adjust Valve Box			-	EA	\$ 150.00	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
8	Adjust Casting			-	EA	\$ 450.00	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
9	Repair Valve Box			-	EA	\$ 400.00	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
10	Repair Casting			-	EA	\$ 1,500.00	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
11	Bituminous Patch - Up to 60 SF - 3.5" FAA 43 (Includes Removal)			-	SF	\$ 5.50	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
12	Bituminous Patch - 60 to 200 SF - 3.5" FAA 43 (Includes Removal)			-	SF	\$ 4.75	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
13	Bituminous Patch - 200 SF and Up - 3.5" FAA 43 (Includes Removal)			-	SF	\$ 4.50	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
14	Geosynthetic Material - R1			-	SY	\$ 2.50	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
15	Aggregate Base - Class 5			-	TN	\$ 27.00	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
16	Bituminous Leveling			-	TN	\$ 200.00	\$ -	-	-	\$ -	\$ -	\$ -	\$ -	
<b>Unit A Total</b>							\$ -			\$ -	\$ -		\$ -	
<b>Units 1 - 3, A Total</b>							\$ 323,845.71			\$ 323,845.71	\$ -	\$ 323,845.71		\$ -