



# Contractor's Application for Payment No. 8 - Final

Application Period:	07/15/19-10/01/19	Application Date:	10/1/2019
To (Owner):	City of Minot, ND	Via (Engineer):	Apex Engineering
Project:	WWTF Hydraulic Improvements	Contractor:	Wagner Construction, Inc - dba Wagner Place
Owner's Contract No.:	4202	Engineer's Project No.:	16.106.0065
			18102

### Application For Payment Change Order Summary

Approved Change Orders		1. ORIGINAL CONTRACT PRICE.....	\$ 55,968,520.00
Number	Additions	2. Net change by Change Orders.....	\$ 1,570.80
	Deductions	3. Current Contract Price (Line 1 ± 2).....	\$ 55,970,090.80
1	\$14,143.66	4. TOTAL COMPLETED AND STORED TO DATE	
2	\$170,734.07	(Column F total on Progress Estimates).....	\$ 55,970,090.80
		5. RETAINAGE:	
		a. X \$5,970,090.80 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).....	\$ 55,970,090.80
		7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 55,614,693.48
		8. AMOUNT DUE THIS APPLICATION.....	\$ 355,397.32
		9. BALANCE TO FINISH, PLUS RETAINAGE	
		(Column G total on Progress Estimates + Line 5.c above).....	\$
TOTALS	\$184,877.73		
NET CHANGE BY CHANGE ORDERS	\$1,570.80		

**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.

By:	Date: 10-10-19
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Payment of:	\$ 355,397.32	(Line 8 or other - attach explanation of the other amount)
is recommended by:		(Date) 10/1/19
Payment of:	\$ 355,397.32	(Line 8 or other - attach explanation of the other amount)
is approved by:		(Date) 10/30/19
Approved by:	P # 4202	Funding or Financing Entity (if applicable) 140-0000-65-03-90

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract):		WWT: Hydraulic Improvements		Application Number: 8 - Final		Application Date: 10/1/2019											
Application Period: 07/15/19-10/01/19		Item		A		B		C		D		E		F		G	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed this Period	Value of Work Installed this Period	Estimated 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)				
1	General Conditions	1	LS	\$ 235,000.00	\$ 235,000.00	1	\$ 235,000.00	1	\$ 235,000.00	\$	\$ 235,000.00	100.0%	\$				
2	Traffic Control	1	LS	\$ 15,000.00	\$ 15,000.00	1	\$ 15,000.00	1	\$ 15,000.00	\$	\$ 15,000.00	100.0%	\$				
3	Erosion Control	1	LS	\$ 2,500.00	\$ 2,500.00	1	\$ 2,500.00	1	\$ 2,500.00	\$	\$ 2,500.00	100.0%	\$				
4	Permanent Signage	3	Each	\$ 500.00	\$ 1,500.00	3	\$ 1,500.00	3	\$ 1,500.00	\$	\$ 1,500.00	100.0%	\$				
5	Tree Removal	1	LS	\$ 7,500.00	\$ 7,500.00	1	\$ 7,500.00	1	\$ 7,500.00	\$	\$ 7,500.00	100.0%	\$				
6	Remove Fence	2,740	LF	\$ 1.00	\$ 2,740.00	2,740	\$ 2,740.00	2,740	\$ 2,740.00	\$	\$ 2,740.00	100.0%	\$				
7	3-Wire Barb Wire Fence	2,690	LF	\$ 3.00	\$ 8,070.00	2,690	\$ 8,070.00	2,690	\$ 8,070.00	\$	\$ 8,070.00	100.0%	\$				
8	Fence Gates	3	Each	\$ 500.00	\$ 1,500.00	3	\$ 1,500.00	3	\$ 1,500.00	\$	\$ 1,500.00	100.0%	\$				
9	Dike Restoration	6,400	LF	\$ 100.00	\$ 640,000.00	6,400	\$ 640,000.00	6,400	\$ 640,000.00	\$	\$ 640,000.00	100.0%	\$				
10	Culvert Rehabilitation	1	Each	\$ 3,500.00	\$ 3,500.00	1	\$ 3,500.00	1	\$ 3,500.00	\$	\$ 3,500.00	100.0%	\$				
11	Salvage & Replace Aggregate Surface Course	27,350	SY	\$ 8.00	\$ 218,800.00	27,350	\$ 218,800.00	27,350	\$ 218,800.00	\$	\$ 218,800.00	100.0%	\$				
12	Grade Raise	1	LS	\$ 65,000.00	\$ 65,000.00	1	\$ 65,000.00	1	\$ 65,000.00	\$	\$ 65,000.00	100.0%	\$				
13	6" Class 5 Gravel Driveway	660	SY	\$ 16.00	\$ 10,560.00	660	\$ 10,560.00	660	\$ 10,560.00	\$	\$ 10,560.00	100.0%	\$				
14	Remove and Replace Bituminous Pavement	340	SY	\$ 65.00	\$ 22,100.00	340	\$ 22,100.00	340	\$ 22,100.00	\$	\$ 22,100.00	100.0%	\$				
15	20" x 28" CMP Arch Pipe	16	LF	\$ 175.00	\$ 2,800.00	16	\$ 2,800.00	16	\$ 2,800.00	\$	\$ 2,800.00	100.0%	\$				
16	Temporary Sanitary Sewer Bypass	1	LS	\$ 190,000.00	\$ 190,000.00	1	\$ 190,000.00	1	\$ 190,000.00	\$	\$ 190,000.00	100.0%	\$				
17	Remove Existing Sanitary Sewer - All Types and Sizes	3,800	LF	\$ 30.00	\$ 114,000.00	3,800	\$ 114,000.00	3,800	\$ 114,000.00	\$	\$ 114,000.00	100.0%	\$				
18	Abandon Existing 24" Sanitary Sewer	1,200	LF	\$ 25.00	\$ 30,000.00	1,200	\$ 30,000.00	1,200	\$ 30,000.00	\$	\$ 30,000.00	100.0%	\$				
19	Connections to Existing Foremain	3	Each	\$ 25,000.00	\$ 75,000.00	3	\$ 75,000.00	3	\$ 75,000.00	\$	\$ 75,000.00	100.0%	\$				
20	20" PVC Sanitary Foremain	90	LF	\$ 300.00	\$ 27,000.00	90	\$ 27,000.00	90	\$ 27,000.00	\$	\$ 27,000.00	94.4%	\$1,500.00				
21	24" PVC Sanitary Foremain	200	LF	\$ 300.00	\$ 60,000.00	200	\$ 60,000.00	200	\$ 60,000.00	\$	\$ 60,000.00	100.0%	\$				
22	30" PVC Sanitary Foremain	240	LF	\$ 625.00	\$ 150,000.00	231	\$ 144,375.00	231	\$ 144,375.00	\$	\$ 144,375.00	96.3%	\$5,625.00				
23	36" HPVC Sanitary Sewer	66	LF	\$ 325.00	\$ 21,450.00	66	\$ 21,450.00	66	\$ 21,450.00	\$	\$ 21,450.00	100.0%	\$				
24	24" PVC Sanitary Sewer	20	LF	\$ 225.00	\$ 4,500.00	20	\$ 4,500.00	20	\$ 4,500.00	\$	\$ 4,500.00	100.0%	\$				
25	36" PVC Sanitary Sewer	11,940	LF	\$ 225.00	\$ 2,686,500.00	11,784	\$ 2,651,400.00	11,784	\$ 2,651,400.00	\$	\$ 2,651,400.00	98.7%	\$35,100.00				
26	Pond Inlet - Cell #1	1	Each	\$ 45,000.00	\$ 45,000.00	1	\$ 45,000.00	1	\$ 45,000.00	\$	\$ 45,000.00	100.0%	\$				
27	Pond Inlet - Cell #2 and Cell #4	2	Each	\$ 30,000.00	\$ 60,000.00	2	\$ 60,000.00	2	\$ 60,000.00	\$	\$ 60,000.00	100.0%	\$				
28	60" Sanitary Manhole	1	Each	\$ 15,000.00	\$ 15,000.00	1	\$ 15,000.00	1	\$ 15,000.00	\$	\$ 15,000.00	100.0%	\$				
29	72" Sanitary Manhole	23	Each	\$ 15,000.00	\$ 345,000.00	23	\$ 345,000.00	23	\$ 345,000.00	\$	\$ 345,000.00	100.0%	\$				
30	Air Release Valve	3	Each	\$ 17,500.00	\$ 52,500.00	3	\$ 52,500.00	3	\$ 52,500.00	\$	\$ 52,500.00	100.0%	\$				
31	Clean Out	6	Each	\$ 10,000.00	\$ 60,000.00	6	\$ 60,000.00	6	\$ 60,000.00	\$	\$ 60,000.00	100.0%	\$				
32	10' x 8' Diversion Vault	1	Each	\$ 55,000.00	\$ 55,000.00	1	\$ 55,000.00	1	\$ 55,000.00	\$	\$ 55,000.00	100.0%	\$				
33	12' x 12' Collection Vault	1	Each	\$ 65,000.00	\$ 65,000.00	1	\$ 65,000.00	1	\$ 65,000.00	\$	\$ 65,000.00	100.0%	\$				
34	20" Plug Valve	1	Each	\$ 25,000.00	\$ 25,000.00	1	\$ 25,000.00	1	\$ 25,000.00	\$	\$ 25,000.00	100.0%	\$				
35	24" Plug Valve	3	Each	\$ 35,000.00	\$ 105,000.00	3	\$ 105,000.00	3	\$ 105,000.00	\$	\$ 105,000.00	100.0%	\$				
36	30" Plug Valve	1	Each	\$ 50,000.00	\$ 50,000.00	1	\$ 50,000.00	1	\$ 50,000.00	\$	\$ 50,000.00	100.0%	\$				
37	36" Plug Valve	6	Each	\$ 70,000.00	\$ 420,000.00	6	\$ 420,000.00	6	\$ 420,000.00	\$	\$ 420,000.00	100.0%	\$				
38	24" Insertion Valve	2	Each	\$ 5,000.00	\$ 10,000.00	2	\$ 10,000.00	2	\$ 10,000.00	\$	\$ 10,000.00	100.0%	\$				
39	Seeding	13	Acres	\$ 2,000.00	\$ 26,000.00	13	\$ 26,000.00	13	\$ 26,000.00	\$	\$ 26,000.00	100.0%	\$				
40	Allowance - Materials Testing	1	LS	\$ 40,000.00	\$ 40,000.00	0.314125	\$ 12,565.00	0.314125	\$ 12,565.00	\$	\$ 12,565.00	31.4%	\$27,435.00				
41	Change Order #01	1	LS	\$ 14,143.66	\$ 14,143.66	1	\$ 14,143.66	1	\$ 14,143.66	\$	\$ 14,143.66	100.0%	\$				
42	Stabilization Pond Line Stop	1	LS	\$ 170,734.07	\$ 170,734.07	1	\$ 170,734.07	1	\$ 170,734.07	\$	\$ 170,734.07	100.0%	\$				
43	Sunday Work	1	LS	\$ (5,846.93)	\$ (5,846.93)	1	\$ (5,846.93)	1	\$ (5,846.93)	\$	\$ (5,846.93)	100.0%	\$				
44	Liquidated Damages	1	LS	\$ (95,000.00)	\$ (95,000.00)	1	\$ (95,000.00)	1	\$ (95,000.00)	\$	\$ (95,000.00)	100.0%	\$				
<b>TOTALS</b>							\$6,052,550.80		\$5,970,090.80		\$5,970,090.80	98.6%	\$82,460.00				