



North Dakota Department of Transportation

Grant Levi, P.E.
Director

Doug Burgum
Governor

MARCH 28, 2017

CINDY HEMPHILL
CITY OF MINOT
PO BOX 5006
MINOT ND 58702-5006

PROJECT: SU-4989(115)116 – 37TH AVE SE FROM US 83 TO 13TH STREET SE

Pursuant to the agreement entered into between the City of Minot, and the ND Department of Transportation on February 19, 2014, we are submitting a final billing in the amount of \$25,153.13.

The above amount was calculated as follows:

Construction – Subproject 1	\$4,912,320.20 x 19.07% =	\$ 936,779.46	ex
Construction – Subproject 2	1,635,250.30 x 43.35% =	708,881.01	ex
Construction – Subproject 3	764,963.15 x 100% =	<u>764,963.15</u>	ex
Subtotal		2,410,623.62	
Less: Previous Billings		<u>(2,385,470.49)</u>	MO
Due: NDDOT		<u>\$ 25,153.13</u>	

A copy of the contractor's final payment estimate #20 is enclosed.

JULIE FLECK
FEDERAL AID ACCOUNTANT

50/jf/cpm
Enclosures

DEPARTMENT OF TRANSPORTATION
INVOICE

Please Remit Payment To:
Department of Transportation
Financial Management Division
608 East Boulevard Avenue
Bismarck, ND 58505 - 0700

For Any Questions
Please Contact:
701-328-2635

Customer: MINOT

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Project Description</u>	<u>Project</u>	<u>Amount</u>
0001797328	3/28/2017	PROJECT: SU-4989(115)116 37TH AVE SE FROM US 83 FINAL BILLING	SU4989115116	25,153.13

Please include Invoice # along with Payment.

APPROVED
By <u>Jacqueline M. De...</u>
A/C # _____
DESCR. <u>#3647 # 37th Ave SE</u>
<u>final pay application</u>

3647
413-8700-431.41-59 = 17,209.71

3647
140-0000-165.03-90 = \$7,943.42