

FINAL CERTIFICATION OF LOCAL MATCH

North Dakota Department of Transportation, Local Government
SFN 60973 (1-2019)

Project Number TAU-4989(123)	PCN 22267
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LPA
CITY OF MINOT

It is hereby certified that the LPA above has provided non-federal funds, whose source is identified below, as match for the amount the LPA was obligated to pay for the above reference project with the North Dakota Department of Transportation. The certified amount does not duplicate any federal claims for reimbursement, nor are the funds used to match other federal funds, unless expressly allowed by federal regulation.

Non-Federal Match Funds provided by LPA. Please designate the source(s) of funds that were used to match the federal funds obligated for this project through the North Dakota Department of Transportation.

SOURCE *Oil + Gas, Cash Reserves*

Executed at: _____, North Dakota, the last date below signed.

ATTEST:

Auditor Name (Type or Print)	
Signature	Date

APPROVED: LPA of

Mayor/President/Chairperson Name (Type or Print)	
Signature	Date
Title (Type or Print)	

Return this completed form to:

NORTH DAKOTA DEPARTMENT OF TRANSPORTATION
LOCAL GOVERNMENT DIVISION
608 E BOULEVARD AVE
BISMARCK ND 58505
Phone: (701)328-2540

APRIL 16, 2020

DAVID LAKEFIELD
CITY OF MINOT
PO BOX 5006
MINOT ND 58702-5006

PROJECT: TAU-4989(123) – WASHINGTON SCHOOL SIDEWALK

Pursuant to the agreement entered into between the City of Minot, and the ND Department of Transportation on February 20, 2019, we are submitting a final billing in the amount of \$429.45.

The above amount was calculated as follows:

Construction	\$219,568.09 x 19.07% =	<u>\$41,871.63</u>
Total		41,871.63
Less Federal Limitation		0.00
Less Previous Billings		<u>(41,442.18)</u>
Total Due to NDDOT		<u>\$ 429.45</u>

A copy of the contractor's final estimate #4 is enclosed.

Julie Fleck

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>
0002072812	04/15/2020	PROJECT: TAU-4989(123) WASHINGTON SCHOOL SIDEWALK FINAL BILLING	TAU4989123	429.45

Please include Invoice # along with Payment.

APPROVED
By 
A/C# 001 40 00 431 08 76
DESCR. 4367 - Final pymt

North Dakota Department of Transportation
Progressive Estimate Details

Project: TAU-4-989(123) PCN: 22267 Date Submitted For Payment: 03/26/2020 Letting Date: 04/12/2019
 SubProject: 1 SIDEWALK, CROSSWALK, AND ADA RAMPS

Spec. Code No.	C.O. No.	Description	Original Quantity	Unit	Unit Price	BID Amount	QUANTITIES		AMOUNT		Projected Quantity	
							Current	Total to Date	Current	Total to Date		
Bid Items and Change Orders												
103	100	CONTRACT BOND	1,000	L SUM	1,075.000	1,075.00	0.020	1,000	21.50	1,075.00	100.00	
201	330	CLEARING & GRUBBING	1,000	L SUM	2,500.000	2,500.00		1,000		2,500.00	100.00	
201	370	REMOVAL OF TREES 10IN	2,000	EA	1,050.000	2,100.00		2,000		2,100.00	100.00	
201	380	REMOVAL OF TREES 18IN	2,000	EA	2,250.000	4,500.00		2,000		4,500.00	100.00	
202	114	REMOVAL OF CONCRETE PAVEMENT	241,000	SY	17.500	4,217.50		282,480		4,943.41	117.21	
202	114	REMOVAL OF CONCRETE PAVEMENT	87,000	SY	17.500	1,522.50		105,410		1,844.68	121.16	
202	130	REMOVAL OF CURB & GUTTER	292,000	LF	11.750	3,431.00		312,000		3,666.00	106.85	
202	130	REMOVAL OF CURB & GUTTER	70,000	LF	11.750	822.50		34,000		399.50	48.57	
202	132	REMOVAL OF BITUMINOUS SURFACING	94,000	SY	13.500	1,269.00		131,000		1,768.50	139.36	
202	132	REMOVAL OF BITUMINOUS SURFACING	15,000	SY	13.500	202.50		25,400		342.90	169.33	
203	103	COMMON EXCAVATION-TYPE C	494,000	CY	25.000	12,350.00		597,500		14,937.50	120.95	
251	300	SEEDING CLASS III	0.210	ACRE	11,000.000	2,310.00		0.430		4,730.00	204.76	
253	201	HYDRAULIC MULCH	0.210	ACRE	1,850.000	388.50		0.430		795.50	204.76	
261	106	FIBER ROLLS 6IN	200,000	LF	2.700	540.00						
302	120	AGGREGATE BASE COURSE CL 5	416,000	TON	40.000	16,640.00		491,000		19,640.00	118.03	
430	120	AGGREGATE BASE COURSE CL 5	18,000	TON	40.000	720.00		29,480		1,179.20	163.78	
430	500	COMMERCIAL GRADE HOT MIX ASPHA	15,000	TON	205.000	3,075.00		36,170		7,414.85	241.13	
430	500	COMMERCIAL GRADE HOT MIX ASPHA	3,000	TON	205.000	615.00		3,080		631.40	102.67	
702	100	MOBILIZATION	1,000	L SUM	4,750.000	4,750.00		1,000		4,750.00	100.00	
704	1000	TRAFFIC CONTROL SIGNS	413,000	UNIT	1.650	681.45		308,000		508.20	74.58	
704	1052	TYPE III BARRICADE	5,000	EA	88.000	440.00		5,000		440.00	100.00	
704	1067	TUBULAR MARKERS	59,000	EA	4.950	292.05		59,000		292.05	100.00	
708	1330	INLET PROTECTION-FIBER ROLL 6IN	4,000	EA	82.500	330.00		333,000		15,484.50	121.98	
748	140	CURB & GUTTER-TYPE I	273,000	LF	46.500	12,694.50		34,000		1,581.00	48.57	
748	140	CURB & GUTTER-TYPE I	70,000	LF	46.500	3,255.00		31,400		2,826.00	66.81	
748	1080	VALLEY GUTTER-TYPE I 48IN	47,000	SY	90.000	4,230.00		31,400		2,826.00	66.81	
750	115	SIDEWALK CONCRETE 4IN	1,477,000	SY	50.000	73,850.00		1,509,900		75,495.00	102.23	
750	115	SIDEWALK CONCRETE 4IN	21,000	SY	50.000	1,050.00		104,100		6,922.65	126.95	
750	140	SIDEWALK CONCRETE 6IN	82,000	SY	66.500	5,453.00						
750	140	SIDEWALK CONCRETE 6IN	6,000	SY	66.500	399.00						
750	150	SIDEWALK TRENCH DRAIN	5,000	EA	2,000.000	10,000.00		4,000		8,000.00	80.00	
750	150	SIDEWALK TRENCH DRAIN	1,000	EA	2,000.000	2,000.00		1,000		2,000.00	100.00	
750	1000	DRIVEWAY CONCRETE	129,000	SY	74.500	9,610.50		177,300		13,208.85	137.44	
750	1000	DRIVEWAY CONCRETE	60,000	SY	74.500	4,470.00		59,200		4,410.40	98.67	
754	2115	DETECTABLE WARNING PANELS	120,000	SF	55.000	6,600.00		120,000		6,600.00	100.00	
762	1307	RESET SIGN SUPPORT	2,000	EA	250.000	500.00		2,000		500.00	100.00	
762	1307	PREFORMED PATTERNED PVMT MK 6II	172,000	LF	7.700	1,324.40		170,000		1,309.00	98.84	
762	1325	PREFORMED PATTERNED PVMT MK 24	96,000	LF	44.000	4,224.00		88,000		3,872.00	91.67	

North Dakota Department of Transportation
Progressive Estimate Details

Project: TAU-4-989(123) PCN: 22267 Date Submitted For Payment: 03/26/2020 Letting Date: 04/12/2019
 SubProject: 1 SIDEWALK, CROSSWALK, AND ADA RAMPS

Spec. Code No.	C.O. No.	Description	Original Quantity	Unit	Unit Price	BID Amount	QUANTITIES Current	QUANTITIES Total to Date	AMOUNT Current	AMOUNT Total to Date	Projected Quantity
970	2470	DISCOVERY ELM	4,000	EA	600,000	2,400.00		4,000		2,400.00	100.00
			Total Current Amount:			\$191,775.90			\$21.50	\$210,679.01	
			Total Bid Amount			\$15,056.50				\$12,389.08	
			Total Change Orders								
			Total:			\$206,832.40			\$223,068.09		
			Total Project Current Amount						\$21.50	\$210,679.01	
			Total Project Bid Amounts			\$191,775.90				\$210,679.01	
			Total Project Change Orders			\$15,056.50				\$12,389.08	
			Total Project:			\$206,832.40				\$223,068.09	

North Dakota Department of Transportation
Final Progressive Estimate Number 4

Project: TAU-4-989(123)
 Type: MINOT - SIDEWALK, CROSSWALK, & ADA RAMPS

PCN: 22267

Contractor
 MINOT PAVING COMPANY INC
 PO BOX 1805
 MINOT
 ND 587021805

Covering Period From 10/04/2019 To 02/12/2020
 Length: 0.50
 Contract Cost \$191,775.90
 Change Orders Estimated: \$15,056.50
 County: Ward

Vendor Number: 4194
 Funding Doc No: P498912A 110

Assignment

Funding Sources	FEDERAL FUNDS	Totals
Total Work Done to Date	223,068.09	223,068.09
Retainage	0.00	0.00
Previous Retainage	2,230.47	2,230.47
Retainage this Period	-2,230.47	-2,230.47
Liquidated Damages		
5.0 Days to Date	3,500.00	3,500.00
5.0 Days to Previous	3,500.00	3,500.00
0.0 Days this Period	0.00	0.00
Total Due to Date	219,568.09	219,568.09
Previous Payments	217,316.12	217,316.12
Payment Due this Estimate	2,251.97	2,251.97

NP Funding Sources	FEDERAL FUNDS
Total Work Done to Date	0.00
Retainage	0.00
Previous Retainage	0.00
Retainage this Period	0.00
Liquidated Damages	
5.0 Days to Date	0.00
5.0 Days to Previous	0.00
0.0 Days this Period	0.00
Total Due to Date	0.00
Previous Payments	0.00
Payment Due this Estimate	0.00

Engineer: Jesse Berg, ACKERMAN-ESTVOLD ENGINEERING
 District Engineer: Robert Allen
 Construction Engineer: Jeff Jirava
 Pay Quantities Date Range From 09/20/2019 To 09/20/2019