



Contractor's Application for Payment No. 4

Application Period: 7/7/2020 - 8/10/2020		Application Date: 8/10/2020	
To (Owner): City of Minot	From (Contractor): Unlimited Excavating Inc./Basamba Excavating	Via (Engineer):	
Project: 2019 Storm Sewer Rehabilitation	Contract: Storm Sewer Rehabilitation		
Owner's Contract No.: 4390	Contractor's Project No.:	Engineer's Project No.: 4390	

Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions
1	\$44,864.08	
2	\$4,148.56	
TOTALS \$49,012.64		
NET CHANGE BY CHANGE ORDERS \$49,012.64		

1. ORIGINAL CONTRACT PRICE.....	\$	\$362,044.97
2. Net change by Change Orders.....	\$	\$49,012.64
3. Current Contract Price (Line 1 + 2).....	\$	\$411,057.61
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	\$411,057.61
5. RETAINAGE:		
a. <input checked="" type="checkbox"/> \$411,057.61 Work Completed.....	\$	
b. <input checked="" type="checkbox"/> Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$411,057.61
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$411,057.61
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$401,590.56
8. AMOUNT DUE THIS APPLICATION.....	\$	\$9,467.05
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

By: *Julia Sasak* Date: 8-19-2020

Basamba Excavating

Payment of: \$ \$9,467.05

is recommended by:

APPROVED	
By: <i>[Signature]</i>	(Date)
A/C# 001/40/00/4390/437	
(Line 8 or other - attach explanation of the other amount)	
DESCR: PA 4390	(Date)
(Owner)	

Payment of: \$

is approved by:

Approved by:

Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Storm Sewer Rehabilitation		Application Number: 4							
Application Period:		7/7/2020 - 8/10/2020		Application Date: 8/10/2020							
Bid Item No.	Item Description	Contract Information				C	D	E	F		
		Item Quantity	Units	Unit Price	Total Value of Item (\$)				Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
1	Bond	1	LS	\$ 9,000.00	\$9,000.00	1	\$9,000.00		\$9,000.00	100.0%	
2	Mobilization	1	LS	\$ 25,000.00	\$25,000.00	1	\$25,000.00		\$25,000.00	100.0%	
3	Remove and Salvage Gravel Surface	197	SY	\$ 3.00	\$591.00	197	\$591.00		\$591.00	100.0%	
4	Remove Gravel Surface	75	SY	\$ 3.00	\$225.00	75	\$225.00		\$225.00	100.0%	
5	Remove Bituminous Pavement	840	SY	\$ 4.50	\$3,780.00	840	\$3,780.00		\$3,780.00	100.0%	
6	Remove and Salvage Rip Rap	437	SY	\$ 28.00	\$12,236.00	437	\$12,236.00		\$12,236.00	100.0%	
7	Strip and Salvage Top soil	2888	SY	\$ 4.20	\$12,129.60	2888	\$12,129.60		\$12,129.60	100.0%	
8	Saw Curb and Gutter	22	LF	\$ 8.00	\$176.00	22	\$176.00		\$176.00	100.0%	
9	Saw Concrete-4"	35	LF	\$ 8.00	\$280.00	35	\$280.00		\$280.00	100.0%	
10	Remove Sidewalk - 4"	52	SY	\$ 25.00	\$1,300.00	52	\$1,300.00		\$1,300.00	100.0%	
11	Remove Curb and Gutter	163	LF	\$ 8.00	\$1,304.00	163	\$1,304.00		\$1,304.00	100.0%	
12	Remove 30IN RCP Storm Sewer	160	LF	\$ 19.31	\$3,089.60	160	\$3,089.60		\$3,089.60	100.0%	
13	Remove Pipe All Types and Sizes	329	LF	\$ 36.00	\$12,502.00	329	\$12,502.00		\$12,502.00	100.0%	
14	Remove Hydrant	1	EA	\$ 1,080.00	\$1,080.00	1	\$1,080.00		\$1,080.00	100.0%	
15	Remove Manhole Structure	2.75	EA	\$ 620.00	\$1,705.00	2.75	\$1,705.00		\$1,705.00	100.0%	
16	Remove Catch Basin Structure	2	EA	\$ 620.00	\$1,240.00	2	\$1,240.00		\$1,240.00	100.0%	
17	Remove Headwall Structure	1	LS	\$ 3,000.00	\$3,000.00	1	\$3,000.00		\$3,000.00	100.0%	
18	Common Borrow - (P)	417	CY	\$ 30.00	\$12,510.00	417	\$12,510.00		\$12,510.00	100.0%	
19	Water Main - 6" PVC C900	16	LF	\$ 49.00	\$784.00	16	\$784.00		\$784.00	100.0%	
20	Tapping Sleeve and Valve 10"x6"	1	EA	\$ 2,400.00	\$2,400.00	1	\$2,400.00		\$2,400.00	100.0%	
21	Fire Hydrant	1	EA	\$ 4,444.00	\$4,444.00	1	\$4,444.00		\$4,444.00	100.0%	
22	Fitting	299	LB	\$ 21.00	\$6,279.00	299	\$6,279.00		\$6,279.00	100.0%	
23	Connect to Existing Storm Sewer	1	EA	\$ 7,600.00	\$7,600.00	1	\$7,600.00		\$7,600.00	100.0%	
24	Connect to Existing Structure	3	EA	\$ 1,630.00	\$4,890.00	3	\$4,890.00		\$4,890.00	100.0%	
25	12IN RCP Class III	145	LF	\$ 50.00	\$7,250.00	145	\$7,250.00		\$7,250.00	100.0%	
26	12IN RCP Class III Flared End Section	1	EA	\$ 1,620.00	\$1,620.00	1	\$1,620.00		\$1,620.00	100.0%	
27	15IN RCP Class III	37	EA	\$ 1,360.00	\$50,320.00	37	\$50,320.00		\$50,320.00	100.0%	
28	18IN RCP Class III	53	LF	\$ 107.00	\$5,671.00	53	\$5,671.00		\$5,671.00	100.0%	
29	24IN RCP Class III - City Supplied	123	LF	\$ 34.00	\$4,182.00	123	\$4,182.00		\$4,182.00	100.0%	
30	30IN RCP Class III	75	LF	\$ 134.00	\$10,050.00	75	\$10,050.00		\$10,050.00	100.0%	
31	30IN RCP Class III Flared End Section	1	EA	\$ 2,298.00	\$2,298.00	1	\$2,298.00		\$2,298.00	100.0%	
32	30IN RCP Class III Bend	2	EA	\$ 3,968.00	\$7,936.00	2	\$7,936.00		\$7,936.00	100.0%	
33	Catch Basin 30IN	1	EA	\$ 1,826.00	\$1,826.00	1	\$1,826.00		\$1,826.00	100.0%	
34	Catch Basin 2'x3'	1	EA	\$ 2,862.00	\$2,862.00	1	\$2,862.00		\$2,862.00	100.0%	
35	Catch Basin Manhole 48IN	2	EA	\$ 3,205.00	\$6,410.00	2	\$6,410.00		\$6,410.00	100.0%	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Storm Sewer Rehabilitation		Application Number: 4							
Application Period: 7/7/2020 - 8/10/2020		Application Date: 8/10/2020									
Bid Item No.	Item Description	Contract Information			C	D	E	F	Balance to Finish (B - F)		
		Item Quantity	Units	Unit Price						Total Value of Item (\$)	Estimated Quantity Installed
37	Catch Basin Manhole 60IN	1	EA	\$ 6,116.00	\$6,116.00	1			\$6,116.00	100.0%	
38	30IN Headwall structure	1	LS	\$ 7,050.00	\$7,050.00	1			\$7,050.00	100.0%	
39	30IN F-55 Heavy Duty Flap Gate	1	EA	\$ 5,760.00	\$5,760.00	1			\$5,760.00	100.0%	
40	SIN PVC C900 Storm Drain	11	LF	\$ 69.00	\$715.00	11			\$715.00	100.0%	
41	Common Excavation - (P)	105	CY	\$ 31.00	\$3,255.00	105			\$3,255.00	100.0%	
42	Muck Excavation	445	CY	\$ 31.00	\$13,795.00	445			\$13,795.00	100.0%	
43	Rip Rap - NDDOT Grade 1	161	TN	\$ 42.50	\$6,842.50	161			\$6,842.50	100.0%	
44	Reinstall Salvaged Rip Rap	485	SY	\$ 43.00	\$20,855.00	485			\$20,855.00	100.0%	
45	Install City Supplied Flex-A-Mat	45	SY	\$ 36.00	\$1,620.00	45			\$1,620.00	100.0%	
46	Install City Supplied Flex-A-Mat Roll	3	EA	\$ 285.00	\$855.00	3			\$855.00	100.0%	
47	Aggregate Base - Class 5	591	TN	\$ 27.50	\$16,252.50	591			\$16,252.50	100.0%	
48	Hot Mix Asphalt (HMA) FAA 43 PG 58-28	194	TN	\$ 173.80	\$33,717.20	194			\$33,717.20	100.0%	
49	Concrete Sidewalk - 4"	55	SY	\$ 59.38	\$3,265.90	55			\$3,265.90	100.0%	
50	Truncated Dome Panel	60	SF	\$ 54.00	\$3,240.00	60			\$3,240.00	100.0%	
51	Curb & Gutter Type 1	419	LF	\$ 46.80	\$19,609.20	419			\$19,609.20	100.0%	
52	Curb & Gutter Type 2	184	LF	\$ 46.80	\$8,611.20	184			\$8,611.20	100.0%	
53	Install Driveway Gutter	11	SY	\$ 93.56	\$1,029.16	11			\$1,029.16	100.0%	
54	Reinstall Salvaged Top Soil	2888	SY	\$ 4.85	\$14,006.80	2888			\$14,006.80	100.0%	
55	Import Top Soil - 6"	492	TN	\$ 51.00	\$25,092.00	492			\$25,092.00	100.0%	
56	PVMT MK PAINTED 6IN LINE - WHITE	118	LF	\$ 15.05	\$1,775.90	118			\$1,775.90	100.0%	
57	PVMT MK PAINTED 24IN LINE - WHITE	56	LF	\$ 35.58	\$1,992.48	56			\$1,992.48	100.0%	
58	Traffic Control	1	LS	\$ 5,700.00	\$5,700.00	1			\$5,700.00	100.0%	
59	Erosion Control Devices	1	LS	\$ 1,000.00	\$1,000.00	1			\$1,000.00	100.0%	
60	Fiber Rolls - 12IN	525	LF	\$ 3.10	\$1,627.50	525			\$1,627.50	100.0%	
61	Erosion Control Blanket (NDDOT Type 1) 12' Wide	707	SY	\$ 2.60	\$1,838.20	707			\$1,838.20	100.0%	
62	Hydro-seeding	6144	SY	\$ 0.46	\$2,826.24	6144			\$2,826.24	100.0%	
63	Drill Seeding	4125	SY	\$ 0.63	\$2,598.75	4125			\$2,598.75	100.0%	
C01	F2 Bedding	7	TN	\$ 82.00	\$574.00	7			\$574.00	100.0%	
C02	Hydro-seeding - Additional Work	1946	SY	\$ 1.44	\$2,802.24	1946			\$2,802.24	100.0%	
C03	Drill Seeding - Additional Work	1946	SY	\$ 1.44	\$2,802.24	1946			\$2,802.24	100.0%	
C04	12IN Fiber Rolls - Additional Work		LF	\$ 4.25							
C05	Erosion Control Blanket (NDDOT Type 1) 12' Wide - Additional Work	1006	SY	\$ 2.90	\$2,917.40	1006			\$2,917.40	100.0%	
C06	6IN Gate Valve	1	EA	\$ 1,950.00	\$1,950.00	1			\$1,950.00	100.0%	
					\$411,057.61			\$411,057.61		100.0%	

Stored Material Summary

Contractor's Application

A		B	C		D		E	F		G		
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Stored into Storage (Month/Year)	Amount Previously Stored (\$)	Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	Incorporated in Work Date (Month/Year)	Amount (\$)	Materials Remaining in Storage (\$) (D + E - F)	
25	MN00007683		Main St	12IN RCP Class III 160 feet	6/2019	\$2,443.60		\$2,443.60	9/2019	\$2,443.60		
26	MN00007683		Main St	12IN RCP Class III Tee	6/2019	\$590.99		\$590.99	9/2019	\$590.99		
27	MN00007683		Main St	12IN RCP Class III Flared End Section	6/2019	\$3,986.91		\$3,986.91	9/2019	\$3,986.91		
31	MN00007683		40th Ave	30 IN RCP Class III 28 feet	6/2019	\$1,269.24		\$1,269.24	10/2019	\$1,269.24		
32	MN00007683		40th Ave	30IN RCP Class III Flared End Section	6/2019	\$793.02		\$793.02	10/2019	\$793.02		
33	MN00007683		40th Ave	30In RCP Class III Bend one unit	6/2019	\$1,231.41		\$1,231.41	10/2019	\$1,231.41		
19	MN00007683		Hammond	6IN PC900 20 LF	8/2019	\$93.80		\$93.80	5/2020	\$93.80		
20	MN00007683		Hammond	Tapping Sleeve and Valve 10"x6"	8/2019	\$744.01		\$744.01	5/2020	\$744.01		
21	MN00007683		Hammond	Fire Hydrant	8/2019	\$3,206.09		\$3,206.09	5/2020	\$3,206.09		
22	MN00007683		Hammond	Fittings	8/2019	\$8,647.60		\$8,647.60	5/2020	\$8,647.60		
40	MN00007683		Hammond	8IN PVC C900 9 additional feet @ \$.80/ft	8/2019	\$72.45		\$72.45	5/2020	\$72.45		
28	MN00007683		Hammond	15IN RCP Class III 3 additional feet @ \$18.03/ft	8/2019	\$54.09		\$54.09	5/2020	\$54.09		
			8th Ave	30IN RCP Class III 56 Feet	10/2019	\$3,473.52		\$3,473.52	5/2020	\$3,473.52		
			8th Ave	30IN RCP Class III Bend one unit	10/2019	\$541.92		\$541.92	5/2020	\$541.92		
Totals								\$27,148.65			\$27,148.65	

For (Contract): Storm Sewer Rehabilitation
 Application Period: 7/7/2020 - 8/10/2020
 Application Number: 4
 Application Date: 8/10/2020