

Contractor's Application for Payment

Owner: <u>City of Minot</u>	Owner's Project No.: <u>4470.2</u>
Engineer: <u>City Engineer</u>	Engineer's Project No.: <u>4470.2</u>
Contractor: <u>Keller Paving & Landscaping, Inc.</u>	Contractor's Project No.: _____
Project: <u>2020 Street Patching - Phase 2</u>	
Contract: <u>2020 Street Patching - Phase 2</u>	
Application No.: <u>4</u>	Application Date: <u>7/22/2021</u>
Application Period: From <u>5/15/2021</u> to <u>6/25/2021</u>	

1. Original Contract Price	\$ 343,515.00
2. Net change by Change Orders	\$ (2,179.50)
3. Current Contract Price (Line 1 + Line 2)	\$ 341,335.50
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 341,335.50
5. Retainage	
a. <u>0%</u> X \$ 341,335.50 Work Completed	\$ -
b. _____ X \$ - Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 341,335.50
7. Less previous payments (Line 6 from prior application)	\$ 298,842.92
8. Amount due this application	\$ 42,492.58
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ -

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: <u>KELLER PAVING & LANDSCAPING INC.</u>	
Signature: <u>TAYLOR ROVIG</u>	Date: <u>7/23/21</u>
Recommended by Engineer	Approved by Owner
By: <u>[Signature]</u>	By: <u>[Signature]</u>
Title: <u>Project Manager</u>	Title: <u>Assistant City Eng</u>
Date: <u>7/26/2021</u>	Date: <u>7/27/21</u>

Progress Estimate - Unit Price Work

Owner: City of Minot
 Engineer: City Engineer
 Contractor: Keller Paving & Landscaping, Inc.
 Project: 2020 Street Patching - Phase 2
 Contract: 2020 Street Patching - Phase 2

Contractor's Application for Payment

Owner's Project No.: 4470.2
 Engineer's Project No.: 4470.2
 Contractor's Project No.:

Application No.:		4		Application Period:		From 05/15/21 to 06/25/21		Application Date:		07/22/21					
Bid Item No.	Description	Contract Information		Contract Information		Contract Information		G	H	I	J	K	L		
		C	D	E	F	G	H							I	J
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)				
Original Contract															
2-1	CONTRACT BOND	1	LS	1,500.00	1,500.00	1.00	1,500.00		1,500.00	100%	-				
2-2	MOBILIZATION	1	LS	2,000.00	2,000.00	1.00	2,000.00		2,000.00	100%	-				
2-3	TRAFFIC CONTROL - TYPE 1 AND MINOR (ZONES 6-12)	1	LS	10,000.00	10,000.00	1.00	10,000.00		10,000.00	100%	-				
2-4	TRAFFIC CONTROL - TYPE 1 AND MINOR (CITY WIDE)	1	LS	10,000.00	10,000.00	1.00	10,000.00		10,000.00	100%	-				
2-5	REMOVE CURB AND GUTTER	35	LF	15.00	525.00	35.00	525.00		525.00	100%	-				
2-6	CONCRETE CURB AND GUTTER	95	LF	40.00	3,800.00	95.00	3,800.00		3,800.00	100%	-				
2-7	REMOVE CONCRETE PAVEMENT	896	SY	30.00	26,880.00	896.00	26,880.00		26,880.00	100%	-				
2-8	COMMON EXCAVATION	-	CY	20.00	-	-	-		-	-	-				
2-9	GEOSYNTHETIC MATERIAL-TYPE R1	201	SY	4.00	804.00	201.00	804.00		804.00	100%	-				
2-10	AGGREGATE BASE-CLASS 5	246	TON	30.00	7,380.00	246.00	7,380.00		7,380.00	100%	-				
2-11	BITUMINOUS LEVELING	200	TON	150.00	30,060.00	200.40	30,060.00		30,060.00	100%	-				
2-12	HOT MIX ASPHALT (HMA) FAA 43 PG 58-28	285	TON	120.00	34,200.00	285.00	34,200.00		34,200.00	100%	-				
2-13	BITUMINOUS TACK COAT	108	GAL	5.00	540.00	108.00	540.00		540.00	100%	-				
2-14	HMA FULL DEPTH PATCH (UP TO 60 SF)	-	SF	4.50	-	-	-		-	-	-				
2-15	HMA FULL DEPTH PATCH (BETWEEN 60 SF AND 200 SF)	-	SF	4.50	-	-	-		-	-	-				
2-16	HMA FULL DEPTH PATCH (200 SF AND UP)	45,177	SF	4.50	203,296.50	45,177.00	203,296.50		203,296.50	100%	-				
2-17	ADJUST CASTING	5	EA	450.00	2,250.00	5.00	2,250.00		2,250.00	100%	-				
2-18	REPLACE VALVE BOX TOP SECTION	3	EA	550.00	1,650.00	3.00	1,650.00		1,650.00	100%	-				
2-19	ADJUST VALVE BOX	-	EA	200.00	-	-	-		-	-	-				
2-20	STORM DRAIN INLET PROTECTION	-	EA	150.00	-	-	-		-	-	-				
2-21	PAVEMENT MARK PAINTED 4 IN LINE-YELLOW	-	LF	5.00	-	-	-		-	-	-				
2-22	PAVEMENT MARK PAINTED 4 IN LINE-WHITE	-	LF	15.00	-	-	-		-	-	-				
2-23	COMMON EXCAVATION - RAILROAD TRACK REMOVAL	86	CY	75.00	6,450.00	86.00	6,450.00		6,450.00	100%	-				
Original Contract Totals										\$	341,335.50	\$	341,335.50	100%	\$