

Contractor's Application for Payment

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| No. <u>5 Final</u> | |
| Application Period: 7/1/2021 - 8/6/2021 From (Contractor): Wagner Construction Contractor's Project No.: 20102 | Application Date: 8/6/2021 Via (Engineer): Houston Engineering Engineer's Project No.: 6027-0064 |
| To (Owner): Minot, ND - 2019 Bank Repairs & Outfall Pipe Rehabilitation Project Owner's Contract No.: 3135.2E | |



**Application For Payment
Change Order Summary**

| Approved Change Orders | Number | Additions | Deductions |
|------------------------------------|--------|---------------------|-------------|
| | 1 | | \$60,422.45 |
| | 2 | \$29,012.50 | |
| TOTALS | | | |
| | | \$29,012.50 | \$60,422.45 |
| NET CHANGE BY CHANGE ORDERS | | -\$31,409.95 | |

| | |
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| 1. ORIGINAL CONTRACT PRICE..... | \$ 3,149,110.00 |
| 2. Net change by Change Orders..... | \$ -31,409.95 |
| 3. Current Contract Price (Line 1 ± 2)..... | \$ 3,117,700.05 |
| 4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... | \$ 3,117,700.05 |
| 5. RETAINAGE: | |
| a. <input checked="" type="checkbox"/> Work Completed..... | \$ |
| b. <input checked="" type="checkbox"/> Stored Material..... | \$ |
| c. Total Retainage (Line 5.a + Line 5.b)..... | \$ |
| 6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 5.c)..... | \$ 3,117,700.05 |
| 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ 3,028,903.37 |
| 8. AMOUNT DUE THIS APPLICATION..... | \$ 88,796.68 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... | \$ 0 |

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| <p>Contractor's Certification</p> <p>The undersigned Contractor certifies, to the best of its knowledge, the following:</p> <p>(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.</p> <p>(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</p> <p>(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.</p> | Contractor Signature By: <u>Michael P. Love</u> Date: 08/06/2021 |
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|--------------------|------------------------------------|------------------------------------------------------------|
| Payment of: \$ | \$ 88,796.68 | (Line 8 or other - attach explanation of the other amount) |
| Is recommended by: | <u>Michael P. Love</u> Engineer | (Date) |
| Payment of: \$ | \$ 88,796.68 | (Line 8 or other - attach explanation of the other amount) |
| Is approved by: | <u>[Signature]</u> Owner | (Date) |

001,400,431,04-37

| Bid Item No. | A | | B | | C | D | E | F | G | | | | | | |
|------------------------|------|-------------|-------------|-------|-------|-------------|----------------|-------|----------------|----------|------------|--------------------------|------------------------------------------|-------------------------------------|--------------------------------------|
| | Item | Description | Units | Item | | | | | | Quantity | Unit Price | Total Value of Item (\$) | Estimated Quantity Installed this Period | Value of Work Installed this Period | Estimated Quantity Installed to Date |
| Area 1 | | | | | | | | | | | | | | | |
| 1 | LS | 1 | \$11,000.00 | 1 | 1 | \$11,000.00 | \$11,000.00 | 1 | \$11,000.00 | 100.0% | | \$11,000.00 | \$11,000.00 | 100.0% | |
| 2 | LS | 1 | \$11,600.00 | 1 | 1 | \$11,600.00 | \$11,600.00 | 1 | \$11,600.00 | 100.0% | | \$11,600.00 | \$11,600.00 | 100.0% | |
| 3 | EA | 2 | \$2,000.00 | 2 | 2 | \$2,000.00 | \$2,000.00 | 2 | \$2,000.00 | 100.0% | | \$2,000.00 | \$2,000.00 | 100.0% | |
| 4 | EA | 1 | \$3,350.00 | 1 | 1 | \$3,350.00 | \$3,350.00 | 1 | \$3,350.00 | 100.0% | | \$3,350.00 | \$3,350.00 | 100.0% | |
| 5 | SY | 7 | \$119.00 | 7 | 7 | \$119.00 | \$833.00 | 7 | \$833.00 | 100.0% | | \$833.00 | \$833.00 | 100.0% | |
| 6 | LF | 15 | \$300.00 | 15 | 15 | \$300.00 | \$4,500.00 | 15 | \$4,500.00 | 100.0% | | \$4,500.00 | \$4,500.00 | 100.0% | |
| 7 | CY | 126 | \$37.00 | 126 | 126 | \$37.00 | \$4,662.00 | 126 | \$4,662.00 | 100.0% | | \$4,662.00 | \$4,662.00 | 100.0% | |
| 8 | CY | 7 | \$105.00 | 7 | 7 | \$105.00 | \$735.00 | 7 | \$735.00 | 100.0% | | \$735.00 | \$735.00 | 100.0% | |
| 9 | SY | 7 | \$125.00 | 7 | 7 | \$125.00 | \$875.00 | 7 | \$875.00 | 100.0% | | \$875.00 | \$875.00 | 100.0% | |
| 10 | SY | 15 | \$102.00 | 15 | 15 | \$102.00 | \$1,530.00 | 15 | \$1,530.00 | 100.0% | | \$1,530.00 | \$1,530.00 | 100.0% | |
| 11 | LF | 433 | \$99.00 | 433 | 433 | \$99.00 | \$42,867.00 | 433 | \$42,867.00 | 100.0% | | \$42,867.00 | \$42,867.00 | 100.0% | |
| 12 | TON | 1575 | \$62.00 | 1575 | 1575 | \$62.00 | \$97,650.00 | 1575 | \$97,650.00 | 100.0% | | \$97,650.00 | \$97,650.00 | 100.0% | |
| 13 | SY | 169 | \$1.50 | 169 | 169 | \$1.50 | \$253.50 | 169 | \$253.50 | 100.0% | | \$253.50 | \$253.50 | 100.0% | |
| 14 | LF | 295 | \$13.00 | 295 | 295 | \$13.00 | \$3,835.00 | 295 | \$3,835.00 | 100.0% | | \$3,835.00 | \$3,835.00 | 100.0% | |
| 15 | EA | 626 | \$1.00 | 626 | 626 | \$1.00 | \$626.00 | 626 | \$626.00 | 100.0% | | \$626.00 | \$626.00 | 100.0% | |
| 16 | SY | 456 | \$1.00 | 456 | 456 | \$1.00 | \$456.00 | 456 | \$456.00 | 100.0% | | \$456.00 | \$456.00 | 100.0% | |
| 17 | LF | 1 | \$2,100.00 | 1 | 1 | \$2,100.00 | \$2,100.00 | 1 | \$2,100.00 | 100.0% | | \$2,100.00 | \$2,100.00 | 100.0% | |
| 18 | LF | 1 | \$2,100.00 | 1 | 1 | \$2,100.00 | \$2,100.00 | 1 | \$2,100.00 | 100.0% | | \$2,100.00 | \$2,100.00 | 100.0% | |
| 19 | LF | 1 | \$2,100.00 | 1 | 1 | \$2,100.00 | \$2,100.00 | 1 | \$2,100.00 | 100.0% | | \$2,100.00 | \$2,100.00 | 100.0% | |
| 20 | LF | 1 | \$2,100.00 | 1 | 1 | \$2,100.00 | \$2,100.00 | 1 | \$2,100.00 | 100.0% | | \$2,100.00 | \$2,100.00 | 100.0% | |
| Area 1 Subtotal | | | | | | | | | | | | | | | |
| \$228,794.00 | | | | | | | | | | | | | | | |
| Area 2 | | | | | | | | | | | | | | | |
| 21 | LS | 1 | \$9,000.00 | 1 | 1 | \$9,000.00 | \$9,000.00 | 1 | \$9,000.00 | 100.0% | | \$9,000.00 | \$9,000.00 | 100.0% | |
| 22 | LS | 1 | \$1,600.00 | 1 | 1 | \$1,600.00 | \$1,600.00 | 1 | \$1,600.00 | 100.0% | | \$1,600.00 | \$1,600.00 | 100.0% | |
| 23 | SY | 31 | \$17.00 | 31 | 31 | \$17.00 | \$527.00 | 31 | \$527.00 | 100.0% | | \$527.00 | \$527.00 | 100.0% | |
| 24 | LF | 1 | \$20.00 | 1 | 1 | \$20.00 | \$20.00 | 1 | \$20.00 | 100.0% | | \$20.00 | \$20.00 | 100.0% | |
| 25 | CY | 230 | \$25.00 | 230 | 230 | \$25.00 | \$5,750.00 | 230 | \$5,750.00 | 100.0% | | \$5,750.00 | \$5,750.00 | 100.0% | |
| 26 | SY | 35 | \$105.00 | 35 | 35 | \$105.00 | \$3,675.00 | 35 | \$3,675.00 | 100.0% | | \$3,675.00 | \$3,675.00 | 100.0% | |
| 27 | LF | 1 | \$102.00 | 1 | 1 | \$102.00 | \$102.00 | 1 | \$102.00 | 100.0% | | \$102.00 | \$102.00 | 100.0% | |
| 28 | TON | 1100 | \$70.00 | 1100 | 1100 | \$70.00 | \$77,000.00 | 1100 | \$77,000.00 | 100.0% | | \$77,000.00 | \$77,000.00 | 100.0% | |
| 29 | TON | 1,950 | \$54.00 | 1,950 | 1,950 | \$54.00 | \$105,900.00 | 1,950 | \$105,900.00 | 100.0% | | \$105,900.00 | \$105,900.00 | 100.0% | |
| 30 | SY | 466 | \$1.50 | 466 | 466 | \$1.50 | \$699.00 | 466 | \$699.00 | 100.0% | | \$699.00 | \$699.00 | 100.0% | |
| 31 | LF | 395 | \$13.00 | 395 | 395 | \$13.00 | \$5,135.00 | 395 | \$5,135.00 | 100.0% | | \$5,135.00 | \$5,135.00 | 100.0% | |
| 32 | EA | 1,426 | \$0.60 | 1,426 | 1,426 | \$0.60 | \$855.60 | 1,426 | \$855.60 | 100.0% | | \$855.60 | \$855.60 | 100.0% | |
| 33 | SY | 1,046 | \$0.40 | 1,046 | 1,046 | \$0.40 | \$418.40 | 1,046 | \$418.40 | 100.0% | | \$418.40 | \$418.40 | 100.0% | |
| 34 | SY | 1,046 | \$0.40 | 1,046 | 1,046 | \$0.40 | \$418.40 | 1,046 | \$418.40 | 100.0% | | \$418.40 | \$418.40 | 100.0% | |
| 35 | LF | 1 | \$825.00 | 1 | 1 | \$825.00 | \$825.00 | 1 | \$825.00 | 100.0% | | \$825.00 | \$825.00 | 100.0% | |
| Area 2 Subtotal | | | | | | | | | | | | | | | |
| \$144,875.50 | | | | | | | | | | | | | | | |
| Area 3 | | | | | | | | | | | | | | | |
| 37 | LS | 1 | \$13,000.00 | 1 | 1 | \$13,000.00 | \$13,000.00 | 1 | \$13,000.00 | 100.0% | | \$13,000.00 | \$13,000.00 | 100.0% | |
| 38 | LS | 1 | \$5,600.00 | 1 | 1 | \$5,600.00 | \$5,600.00 | 1 | \$5,600.00 | 100.0% | | \$5,600.00 | \$5,600.00 | 100.0% | |
| 39 | EA | 15 | \$17,500.00 | 15 | 15 | \$17,500.00 | \$262,500.00 | 15 | \$262,500.00 | 100.0% | | \$262,500.00 | \$262,500.00 | 100.0% | |
| 40 | CY | 80 | \$60.00 | 80 | 80 | \$60.00 | \$4,800.00 | 80 | \$4,800.00 | 100.0% | | \$4,800.00 | \$4,800.00 | 100.0% | |
| 41 | CY | 2,024 | \$17.00 | 2,024 | 2,024 | \$17.00 | \$34,408.00 | 2,024 | \$34,408.00 | 100.0% | | \$34,408.00 | \$34,408.00 | 100.0% | |
| 42 | TON | 56 | \$22.00 | 56 | 56 | \$22.00 | \$1,232.00 | 56 | \$1,232.00 | 100.0% | | \$1,232.00 | \$1,232.00 | 100.0% | |
| 43 | TON | 501 | \$74.00 | 501 | 501 | \$74.00 | \$37,074.00 | 501 | \$37,074.00 | 100.0% | | \$37,074.00 | \$37,074.00 | 100.0% | |
| 44 | TON | 2,195 | \$57.00 | 2,195 | 2,195 | \$57.00 | \$125,115.00 | 2,195 | \$125,115.00 | 100.0% | | \$125,115.00 | \$125,115.00 | 100.0% | |
| 45 | LF | 1 | \$3.00 | 1 | 1 | \$3.00 | \$3.00 | 1 | \$3.00 | 100.0% | | \$3.00 | \$3.00 | 100.0% | |
| 46 | LF | 100 | \$13.00 | 100 | 100 | \$13.00 | \$1,300.00 | 100 | \$1,300.00 | 100.0% | | \$1,300.00 | \$1,300.00 | 100.0% | |
| 47 | EA | 3,590 | \$1,100.00 | 3,590 | 3,590 | \$1,100.00 | \$3,949,000.00 | 3,590 | \$3,949,000.00 | 100.0% | | \$3,949,000.00 | \$3,949,000.00 | 100.0% | |
| 48 | SY | 1,090 | \$1.00 | 1,090 | 1,090 | \$1.00 | \$1,090.00 | 1,090 | \$1,090.00 | 100.0% | | \$1,090.00 | \$1,090.00 | 100.0% | |
| 49 | SY | 1,090 | \$1.00 | 1,090 | 1,090 | \$1.00 | \$1,090.00 | 1,090 | \$1,090.00 | 100.0% | | \$1,090.00 | \$1,090.00 | 100.0% | |
| 50 | LF | 1 | \$1,000.00 | 1 | 1 | \$1,000.00 | \$1,000.00 | 1 | \$1,000.00 | 100.0% | | \$1,000.00 | \$1,000.00 | 100.0% | |
| Area 3 Subtotal | | | | | | | | | | | | | | | |
| \$372,607.00 | | | | | | | | | | | | | | | |
| Area 4 | | | | | | | | | | | | | | | |
| 51 | LS | 1 | \$22,000.00 | 1 | 1 | \$22,000.00 | \$22,000.00 | 1 | \$22,000.00 | 100.0% | | \$22,000.00 | \$22,000.00 | 100.0% | |
| 52 | LS | 1 | \$15,500.00 | 1 | 1 | \$15,500.00 | \$15,500.00 | 1 | \$15,500.00 | 100.0% | | \$15,500.00 | \$15,500.00 | 100.0% | |
| 53 | EA | 40 | \$1,000.00 | 40 | 40 | \$1,000.00 | \$40,000.00 | 40 | \$40,000.00 | 100.0% | | \$40,000.00 | \$40,000.00 | 100.0% | |
| 54 | EA | 28 | \$1,000.00 | 28 | 28 | \$1,000.00 | \$28,000.00 | 28 | \$28,000.00 | 100.0% | | \$28,000.00 | \$28,000.00 | 100.0% | |
| 55 | SY | 1 | \$17.00 | 1 | 1 | \$17.00 | \$17.00 | 1 | \$17.00 | 100.0% | | \$17.00 | \$17.00 | 100.0% | |

| Bid Item No. | Item Description | Contract Information (Including Change Orders) | | | B | | Estimated Quantity Installed | Value of Work Installed this Period | C | D | E | F | G |
|------------------------|---------------------------------------------------------------|------------------------------------------------|--------|--------------|---------------------|--------------------|------------------------------|-------------------------------------|--------------|---|--------------|--------|---|
| | | Units | Item | Unit Price | Total Value of Item | Quantity Installed | | | | | | | |
| 55 | Remove Curb and Gutter ² | LF | 1 | \$1,750.00 | \$1,750.00 | 1 | \$1,750.00 | | \$1,750.00 | | \$1,750.00 | 100.0% | |
| 56 | Remove Concrete Retaining Wall | CY | 2760 | \$88.320.00 | \$243,561.60 | 2760 | \$88,320.00 | | \$88,320.00 | | \$88,320.00 | 100.0% | |
| 57 | Import and Install Topsoil ¹ | CY | 1,448 | \$34,752.00 | \$50,246.40 | 1,448 | \$34,752.00 | | \$34,752.00 | | \$34,752.00 | 100.0% | |
| 58 | Slope Excavation | CY | | \$104.00 | | | | | | | | | |
| 59 | Sediment Excavation | CY | | \$125.00 | | | | | | | | | |
| 60 | Concrete Pavement (4" Thick) ² | TON | 2,904 | \$73.00 | \$211,992.00 | 2,904 | \$211,992.00 | | \$211,992.00 | | \$211,992.00 | 100.0% | |
| 61 | Concrete Pavement (6" Thick) ² | TON | 5,421 | \$57.00 | \$308,997.00 | 5,421 | \$308,997.00 | | \$308,997.00 | | \$308,997.00 | 100.0% | |
| 62 | Curb and Gutter - Type 1 ² | LF | 160 | \$13.50 | \$2,160.00 | 160 | \$2,160.00 | | \$2,160.00 | | \$2,160.00 | 100.0% | |
| 63 | 82 Blanga Bedding ² | EA | 150 | \$13.00 | \$1,950.00 | 150 | \$1,950.00 | | \$1,950.00 | | \$1,950.00 | 100.0% | |
| 64 | NDOT Grade Barrier ² | EA | 3795 | \$0.60 | \$2,277.00 | 3795 | \$2,277.00 | | \$2,277.00 | | \$2,277.00 | 100.0% | |
| 65 | Erosion Control Blanket ² | EA | 3,771 | \$0.40 | \$1,508.40 | 3,771 | \$1,508.40 | | \$1,508.40 | | \$1,508.40 | 100.0% | |
| 66 | Floating Silt Curtain ¹ | LF | 588 | \$6.00 | \$3,528.00 | 588 | \$3,528.00 | | \$3,528.00 | | \$3,528.00 | 100.0% | |
| 67 | Construction Entrance ² | EA | | \$1,000.00 | | | | | | | | | |
| 68 | Seeding ² | EA | | \$0.60 | | | | | | | | | |
| 69 | Hydrumulching ² | EA | | \$0.40 | | | | | | | | | |
| 70 | Construction Fence ² | LF | | \$6.00 | | | | | | | | | |
| 71 | Traffic Control ² | EA | | \$1,000.00 | | | | | | | | | |
| 72 | | | | | \$760,927.00 | | | | | | | | |
| Area 4 Subtotal | | | | | | | | | | | | | |
| 73 | Mobilization | EA | 1 | \$13,000.00 | \$13,000.00 | 1 | \$13,000.00 | | \$13,000.00 | | \$13,000.00 | 100.0% | |
| 74 | Clearing and Grubbing | EA | 1 | \$33,750.00 | \$33,750.00 | 1 | \$33,750.00 | | \$33,750.00 | | \$33,750.00 | 100.0% | |
| 75 | Remove Tree ² | EA | 25 | \$25,000.00 | \$625,000.00 | 25 | \$25,000.00 | | \$25,000.00 | | \$25,000.00 | 100.0% | |
| 76 | Remove Tree In Levee | EA | 39 | \$1,000.00 | \$39,000.00 | 39 | \$39,000.00 | | \$39,000.00 | | \$39,000.00 | 100.0% | |
| 77 | Remove Pipe (All Types, Less than 60") ² | LF | 39 | \$17.00 | \$663.00 | 39 | \$663.00 | | \$663.00 | | \$663.00 | 100.0% | |
| 78 | Slope Excavation | EA | | \$60.00 | | | | | | | | | |
| 79 | Import and Install Topsoil ¹ | EA | 1,769 | \$26.00 | \$45,994.00 | 1,769 | \$45,994.00 | | \$45,994.00 | | \$45,994.00 | 100.0% | |
| 80 | 15" RCP Storm Sewer | EA | 30 | \$142.00 | \$4,260.00 | 30 | \$4,260.00 | | \$4,260.00 | | \$4,260.00 | 100.0% | |
| 81 | 15" Flap Gate | EA | 1 | \$10,500.00 | \$10,500.00 | 1 | \$10,500.00 | | \$10,500.00 | | \$10,500.00 | 100.0% | |
| 82 | Storm Catch Basin | EA | 1 | \$3,500.00 | \$3,500.00 | 1 | \$3,500.00 | | \$3,500.00 | | \$3,500.00 | 100.0% | |
| 83 | 82 Riprap Bedding ² | EA | 3,031 | \$72.00 | \$218,232.00 | 3,031 | \$218,232.00 | | \$218,232.00 | | \$218,232.00 | 100.0% | |
| 84 | NDOT Grade Barrier ² | EA | 11,690 | \$57.00 | \$666,930.00 | 11,690 | \$666,930.00 | | \$666,930.00 | | \$666,930.00 | 100.0% | |
| 85 | Erosion Control Blanket ² | EA | 1,957 | \$1.50 | \$2,935.50 | 1,957 | \$2,935.50 | | \$2,935.50 | | \$2,935.50 | 100.0% | |
| 86 | Floating Silt Curtain ¹ | LF | 1,200 | \$13.00 | \$15,600.00 | 1,200 | \$15,600.00 | | \$15,600.00 | | \$15,600.00 | 100.0% | |
| 87 | Construction Entrance ² | EA | | \$1,100.00 | | | | | | | | | |
| 88 | Seeding | EA | | \$0.60 | | | | | | | | | |
| 89 | Hydrumulching | EA | | \$0.40 | | | | | | | | | |
| 90 | Construction Fence ² | LF | 1,143 | \$6.00 | \$6,858.00 | 1,143 | \$6,858.00 | | \$6,858.00 | | \$6,858.00 | 100.0% | |
| 91 | Traffic Control ² | EA | | \$450.00 | | | | | | | | | |
| Area 5 Subtotal | | | | | | | | | | | | | |
| 92 | Mobilization | EA | 1 | \$13,000.00 | \$13,000.00 | 1 | \$13,000.00 | | \$13,000.00 | | \$13,000.00 | 100.0% | |
| 93 | Clearing and Grubbing | EA | 1 | \$1,500.00 | \$1,500.00 | 1 | \$1,500.00 | | \$1,500.00 | | \$1,500.00 | 100.0% | |
| 94 | Remove Tree ² | EA | 8 | \$650.00 | \$5,200.00 | 8 | \$5,200.00 | | \$5,200.00 | | \$5,200.00 | 100.0% | |
| 95 | Remove Valve | EA | 1 | \$120.00 | \$120.00 | 1 | \$120.00 | | \$120.00 | | \$120.00 | 100.0% | |
| 96 | Remove and Salvage Hydrant | EA | 1 | \$1,200.00 | \$1,200.00 | 1 | \$1,200.00 | | \$1,200.00 | | \$1,200.00 | 100.0% | |
| 97 | Remove Storm Manhole | EA | 1 | \$750.00 | \$750.00 | 1 | \$750.00 | | \$750.00 | | \$750.00 | 100.0% | |
| 98 | Remove Storm Vault | EA | 1 | \$1,050.00 | \$1,050.00 | 1 | \$1,050.00 | | \$1,050.00 | | \$1,050.00 | 100.0% | |
| 99 | Remove 60" RCP Apron | EA | 1 | \$1,275.00 | \$1,275.00 | 1 | \$1,275.00 | | \$1,275.00 | | \$1,275.00 | 100.0% | |
| 100 | Remove Pipe (All Types, Less than 60") | LF | 95 | \$33.00 | \$3,135.00 | 95 | \$3,135.00 | | \$3,135.00 | | \$3,135.00 | 100.0% | |
| 101 | Remove Storm Sewer (60" RCP) | EA | 406 | \$76.00 | \$30,856.00 | 406 | \$30,856.00 | | \$30,856.00 | | \$30,856.00 | 100.0% | |
| 102 | Clean and Jet 60" Pipe | EA | | \$6,688.00 | | | | | | | | | |
| 103 | Import and Install Topsoil ¹ | EA | 418 | \$16.00 | \$6,688.00 | 418 | \$6,688.00 | | \$6,688.00 | | \$6,688.00 | 100.0% | |
| 104 | Export (EV) ¹ | EA | | \$60.00 | | | | | | | | | |
| 105 | Import (OY) ¹ | EA | | \$14.00 | | | | | | | | | |
| 106 | Curb and Gutter - Type 1 | LF | 31 | \$102.00 | \$3,162.00 | 31 | \$3,162.00 | | \$3,162.00 | | \$3,162.00 | 100.0% | |
| 107 | Install Salvaged Hydrant | EA | 1 | \$2,100.00 | \$2,100.00 | 1 | \$2,100.00 | | \$2,100.00 | | \$2,100.00 | 100.0% | |
| 108 | 8" Gate Valve | EA | 1 | \$1,500.00 | \$1,500.00 | 1 | \$1,500.00 | | \$1,500.00 | | \$1,500.00 | 100.0% | |
| 109 | Connect to Existing Watermain | EA | 1 | \$3,200.00 | \$3,200.00 | 1 | \$3,200.00 | | \$3,200.00 | | \$3,200.00 | 100.0% | |
| 110 | Expose Existing 60" RCP | EA | 1 | \$1,300.00 | \$1,300.00 | 1 | \$1,300.00 | | \$1,300.00 | | \$1,300.00 | 100.0% | |
| 111 | Modify Existing Manhole | EA | 1 | \$1,600.00 | \$1,600.00 | 1 | \$1,600.00 | | \$1,600.00 | | \$1,600.00 | 100.0% | |
| 112 | Concrete Outfall Structure w/ Flap Gate & Stop Logs (60" RCP) | EA | 1 | \$280,000.00 | \$280,000.00 | 1 | \$280,000.00 | | \$280,000.00 | | \$280,000.00 | 100.0% | |
| 113 | 12" Outfall Retrofit & Connection | EA | 1 | \$16,500.00 | \$16,500.00 | 1 | \$16,500.00 | | \$16,500.00 | | \$16,500.00 | 100.0% | |
| 114 | 12" RCP Storm Sewer | LF | 67 | \$137.00 | \$9,179.00 | 67 | \$9,179.00 | | \$9,179.00 | | \$9,179.00 | 100.0% | |

Progress Estimate - Unit Price Work
 Minot, ND - 2019 Bank Repairs & Outfall Pipe Rehabilitation Project
 Application Period: 7/1/2021 - 8/6/2021
 Application Number: 5
 Application Date: 8/6/2021

| Bid Item No. | Item Description | Contract Information (Including Change Orders) | | | Quantity Installed | 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 + F) | % (E / B) | Balance to Finish (B - F) |
|-------------------------------|---------------------------------------------|------------------------------------------------|------|-------------|--------------------|-------------------------------------|--------------------------------------|---------------------------------|---------------------------------------|--------------------------------------------|-----------|---------------------------|
| | | Units | Item | Unit Price | | | | | | | | |
| 115 | 24" RCP Storm Sewer | LF | 365 | \$485.00 | 365 | \$170,090.00 | \$1,594.00 | \$1,594.00 | \$2,594.00 | \$2,594.00 | 100.0% | |
| 116 | 60" RCP Storm Sewer | LF | 365 | \$485.00 | 365 | \$170,090.00 | \$1,594.00 | \$1,594.00 | \$2,594.00 | \$2,594.00 | 100.0% | |
| 117 | 96" Dia Storm Manhole | EA | 2 | \$22,000.00 | 2 | \$44,000.00 | \$44,000.00 | \$44,000.00 | \$44,000.00 | \$44,000.00 | 100.0% | |
| 118 | Controlled Low-Strength Material (60" RCP) | LF | 80 | \$104.00 | 80 | \$8,320.00 | \$8,320.00 | \$8,320.00 | \$8,320.00 | \$8,320.00 | 100.0% | |
| 119 | 32 Riprap Bedding ² | LF | 51 | \$115.00 | 51 | \$5,865.00 | \$5,865.00 | \$5,865.00 | \$5,865.00 | \$5,865.00 | 100.0% | |
| 120 | NDDOT Grade 1 Riprap ² | TON | 146 | \$70.00 | 120 | \$8,400.00 | \$10,200.00 | \$10,200.00 | \$10,200.00 | \$10,200.00 | 100.0% | |
| 121 | Erosion Control Blanket ² | SY | 1465 | \$1.50 | 1465 | \$2,197.50 | \$2,197.50 | \$2,197.50 | \$2,197.50 | \$2,197.50 | 100.0% | |
| 122 | Bioroll ¹ | LF | 4 | \$3.00 | 4 | \$12.00 | \$12.00 | \$12.00 | \$12.00 | \$12.00 | 100.0% | |
| 123 | Inlet Protection | EA | 4 | \$200.00 | 4 | \$800.00 | \$800.00 | \$800.00 | \$800.00 | \$800.00 | 100.0% | |
| 124 | Floating Silt Curtain ² | LF | 280 | \$13.00 | 280 | \$3,640.00 | \$3,640.00 | \$3,640.00 | \$3,640.00 | \$3,640.00 | 100.0% | |
| 125 | Construction Entrances ² | EA | 1 | \$1,100.00 | 1 | \$1,100.00 | \$1,100.00 | \$1,100.00 | \$1,100.00 | \$1,100.00 | 100.0% | |
| 126 | Seeding ² | SY | 7756 | \$0.60 | 7756 | \$4,653.60 | \$4,653.60 | \$4,653.60 | \$4,653.60 | \$4,653.60 | 100.0% | |
| 127 | Hydromulching ² | SY | 6374 | \$0.40 | 6374 | \$2,549.60 | \$2,549.60 | \$2,549.60 | \$2,549.60 | \$2,549.60 | 100.0% | |
| 128 | Traffic Control ² | LS | 1 | \$500.00 | 1 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | 100.0% | |
| Area 6 Subtotal | | | | | | \$750,606.50 | | | | | | |
| Additional Change Order Items | | | | | | | | | | | | |
| 129 | B2 Bedding Cost Recovery ^{1,3} | TON | 2699 | \$14.15 | 2755 | \$38,190.85 | \$38,190.85 | \$38,190.85 | \$38,190.85 | \$38,190.85 | 100.0% | |
| 130 | 1200 2nd Ave SW Restoration ¹ | LS | 1 | \$3,500.00 | 1 | \$3,500.00 | \$3,500.00 | \$3,500.00 | \$3,500.00 | \$3,500.00 | 100.0% | |
| 131 | Remove and Replace Levee ¹ | LS | 1 | \$4,500.00 | 1 | \$4,500.00 | \$4,500.00 | \$4,500.00 | \$4,500.00 | \$4,500.00 | 100.0% | |
| 132 | Area 3 Erosion Control Blanket ¹ | SY | 2324 | \$1.50 | 2324 | \$3,486.00 | \$3,486.00 | \$3,486.00 | \$3,486.00 | \$3,486.00 | 100.0% | |
| 133 | Machine Control Modifications ² | LS | 1 | \$2,004.10 | 1 | \$2,004.10 | \$2,004.10 | \$2,004.10 | \$2,004.10 | \$2,004.10 | 100.0% | |
| Additional CO | | | | | | \$51,680.95 | | | | | | |
| TOTALS | | | | | | \$3,117,700.05 | \$52,711.60 | \$3,117,700.05 | \$3,117,700.05 | \$3,117,700.05 | 100.0% | |

Note 1: Items added or modified by Change Order No. 1
 Note 2: Items added or modified by Change Order No. 2