



Airport Name Minot International Airport
 Location Minot, ND
 Project Name 1988 Terminal Building Demolition

AIP Project # 3-38-0037-052-2016
 KLJ Project # 1516108

Owner
 City of Minot
 515 2nd Ave SW
 Minot, ND 58701

Contractor
 Main Electric Construction, Inc.
 2626 Valley Street, PO Box 936
 Minot, ND 58702-0936

Engineer
 KLJ
 2900 10th St SW, Suite A
 Minot, ND 58701

Cost \$330,348.94 (Contract Price per Change Order #1)

	AIP	Non-AIP	Total
Total Work Done to Date	\$ 333,491.45	\$ -	\$ 333,491.45
Material on Hand	-	-	-
Subtotal	333,491.45	-	333,491.45
Retainage 0%	-	-	-
Subtotal (less retained percentage)	333,491.45	-	333,491.45
Amount Previously Paid	316,816.88	-	316,816.88
Total Amount Due This Estimate	\$ 16,674.57	\$ -	\$ 16,674.57
Make payment directly to Contractor ⇒ ⇒ TOTAL \$			16,674.57

Summary of Previous Payments			
	AIP	Non-AIP	Total
Estimate No. 1	\$ 210,142.76		\$ 210,142.76
Estimate No. 2	106,674.12		106,674.12
Estimate No. 3			-
Total	\$ 316,816.88	\$ -	\$ 316,816.88

I hereby certify that I have prepared this Periodical Estimate and that to the best of my knowledge and belief it is a true and correct statement of work performed and materials supplied by the Contractor. All work and materials included in the estimate have been performed and supplied in full in accordance with the terms and conditions of the corresponding construction contract documents and authorized changes thereto.

June 1, 2017
 Date

June 15, 2017
 Date

Date

Shane Steiner
 KLJ

David Hultquist
 Main Electric Construction, Inc.

City of Minot

Airport Name Minot International Airport
 Location Minot, ND
 AIP Project # 3-38-0037-052-2016
 Contractor Main Electric Construction, Inc.

Periodical Estimate No. 3 - FINAL

KLJ Project # 1516108

Item #	Spec #	Item	Quantities			Unit	Unit Price	Total Price
			Planned	Current	Total			
SCHEDULE 2 ELECTRICAL CONSTRUCTION								
1	L-108	No. 8 AWG, 600V, Type RHW Cable, Installed in Trench, Duct Bank or Conduit	3,096		3,681	L.F.	0.98	3,607.38
2	L-108	No. 10 AWG, 600V, Type RHW Cable, Installed in Trench, Duct Bank or Conduit	1,820		2,291	L.F.	0.90	2,061.90
3	L-108	No. 8 AWG, Insulated, Stranded Equipment Ground, Installed in Duct Bank or Conduit	1,032		1,164	L.F.	1.26	1,466.64
4	L-108	No. 10 AWG, Insulated, Stranded Equipment Ground, Installed in Duct Bank or Conduit	837		1,177	L.F.	0.90	1,059.30
5	L-110	Non-Encased Electrical Conduit, 2" PVC	747		694	L.F.	6.64	4,608.16
6	L-110	Non-Encased Electrical Conduit, 2" PVC (Bored)	1,221		1,428	L.F.	14.49	20,691.72
7	Plan Notes	Fiber Optic Cable	1,340		1,092	L.F.	2.84	3,101.28
8	Plan Notes	Handhole Assembly Unit	4		4	Ea.	1,549.09	6,196.36
9	Plan Notes	Existing Light Connection	1		1	Ea.	515.10	515.10
10	Plan Notes	Lift Station Reconnection and Controls	1		1	L.S.	2,676.50	2,676.50
11	Plan Notes	Security System Updates	1		1	L.S.	36,940.00	36,940.00
12	Plan Notes	Feed Point	1		1	Ea.	11,443.00	11,443.00
13	Plan Notes	Existing equipment removal	1		1	L.S.	236,290.00	236,290.00
TOTAL SCHEDULE 2								\$ 330,657.34
CHANGE ORDER 1								
1		Gate 7 Loop Detector Completion			1	L.S.	2,834.11	2,834.11
TOTAL CHANGE ORDER 1								\$ 2,834.11
NON-AIP CONSTRUCTION								
1								\$ -
TOTAL NON-AIP CONSTRUCTION								\$ -
TOTAL AIP								\$ 333,491.45
TOTAL NON-AIP								\$ -
TOTAL WORK DONE TO DATE								\$ 333,491.45

NOTE: The items highlighted above in tan are items that are funded 100 percent non-AIP and 0 percent AIP.