



Contractor's Application for Payment No. 6 *(FMM)*

Application Period: 6/20/2018 to 12/21/2018	Application Date: 12/21/2018
From (Contractor): Farden Construction, Inc.	Via (Engineer): CPS, Ltd.
Contract: Construction of City of Minot Disposal Cell 6	Engineer's Project No.: 16307
Contractor's Project No.: 4241	Engineer's Project No.: 16307
Owner's Contract No.: 4241	Engineer's Project No.: 16307

Application For Payment Change Order Summary

Approved Change Orders Number	Additions	Deductions	
1	\$15,380.50	\$15,380.50	
2	\$4,120.50		
3	\$1,077.25		
4			
5		\$28,360.50	
TOTALS	\$5,197.75	\$43,741.00	
NET CHANGE BY CHANGE ORDERS			-\$38,543.25

1. ORIGINAL CONTRACT PRICE..... \$ 1,137,362.05
 2. Net change by Change Orders..... \$ -38,543.25
 3. Current Contract Price (Line 1 ± 2)..... \$ 1,098,818.80
 4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... \$ 1,098,818.80
 5. RETAINAGE:
 - a. X \$1,098,818.80 Work Completed..... \$
 - b. X Stored Material..... \$
 - c. Total Retainage (Line 5.a + Line 5.b)..... \$
 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 1,098,818.80
 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 1,003,568.49
 8. LESS LIQUIDATED DAMAGES (\$500/Day X 71 Days)..... \$
 9. AMOUNT DUE THIS APPLICATION..... \$ 335,500.00
 10. BALANCE TO FINISH, PLUS RETAINAGE..... \$ 59,750.31
- (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 _____ **Date:** 4 Jan 19

Payment of: _____ **\$59,750.31**
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Michael Kanner* (Engineer) 03/29/2019 (Date)

Payment of: _____ **\$59,750.31**
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner)

Approved by: _____
Funding or Financing Entity (if applicable)

APPROVED

By: *[Signature]* (Date) _____

ATC # 130100100165102109
DESCR. P#4241

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Construction of City of Minot Disposal Cell 6		Application Number:	6					
Application Period:		6/20/2018 to 12/21/2018		Application Date:	12/21/2018					
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 (\$)
01505-01	Mobilization	1	Sum	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	\$ 20,000.00	100.0%	\$ -
02100-01	Clearing and Grubbing	1	Sum	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	\$ 10,000.00	100.0%	\$ -
02105-01	Unclassified Excavation (P)	122,746	CY	\$ 1.50	\$ 184,119.00	122,746	\$ 184,119.00	\$ 184,119.00	100.0%	\$ -
02105-02	Subgrade Preparation (P)	42,113	SY	\$ 0.25	\$ 10,528.25	42,113	\$ 10,528.25	\$ 10,528.25	100.0%	\$ -
02105-03	Sibert Excavation	1,378	CY	\$ 6.00	\$ 8,268.00	1,378	\$ 8,268.00	\$ 8,268.00	100.0%	\$ -
02105-04	Muck Excavation	1,944	CY	\$ 6.00	\$ 11,664.00	1,944	\$ 11,664.00	\$ 11,664.00	100.0%	\$ -
02241-01	Sand Drainage Layer (P)	11,491	CY	\$ 24.00	\$ 275,784.00	11,491	\$ 275,784.00	\$ 275,784.00	100.0%	\$ -
02241-02	Coarse Filter Aggregate (P)	1,100	CY	\$ 42.00	\$ 46,200.00	1,100	\$ 46,200.00	\$ 46,200.00	100.0%	\$ -
02241-03	Class 5 Aggregate Base Course (P)	1,223	CY	\$ 18.00	\$ 22,014.00	1,223	\$ 22,014.00	\$ 22,014.00	100.0%	\$ -
02245-01	Drainage Geotextile (P)	7,883	SY	\$ 3.50	\$ 27,590.50	7,883	\$ 27,590.50	\$ 27,590.50	100.0%	\$ -
02245-02	Geosynthetic Reinforcement Fabric, Type R1 (P)	3,975	SY	\$ 2.20	\$ 8,745.00	3,975	\$ 8,745.00	\$ 8,745.00	100.0%	\$ -
02275-01	Fiber Rolls	75	LF	\$ 2.80	\$ 210.00	75	\$ 210.00	\$ 210.00	100.0%	\$ -
02275-02	Silt Fence	1,469	LF	\$ 2.25	\$ 3,305.25	1,469	\$ 3,305.25	\$ 3,305.25	100.0%	\$ -
02275-03	Erosion Control Blanket (P)		SY	\$ 3.20	\$ -	-	\$ -	\$ -	-	\$ -
02405-01	60 Mil HDPE Liner (P)	36,810	SY	\$ 5.50	\$ 202,455.00	36,810	\$ 202,455.00	\$ 202,455.00	100.0%	\$ -
02531-01	8 Inch PVC SDR 26 Pipe	335	LF	\$ 130.00	\$ 43,550.00	335	\$ 43,550.00	\$ 43,550.00	100.0%	\$ -
02531-02	8 Inch Perforated PVC Schedule 80 Pipe	910	LF	\$ 60.00	\$ 54,600.00	910	\$ 54,600.00	\$ 54,600.00	100.0%	\$ -
02531-03	8 Inch Non-Perforated PVC Schedule 80 Pipe	230	LF	\$ 71.00	\$ 16,330.00	230	\$ 16,330.00	\$ 16,330.00	100.0%	\$ -
02531-04	8 Inch Leachate Collection Cleanout	1	EA	\$ 2,800.00	\$ 2,800.00	1	\$ 2,800.00	\$ 2,800.00	100.0%	\$ -
02531-05	8 Inch Gate Valve and Box	1	EA	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00	\$ 6,000.00	100.0%	\$ -
02531-06	Connection to Existing Manhole	1	EA	\$ 4,300.00	\$ 4,300.00	1	\$ 4,300.00	\$ 4,300.00	100.0%	\$ -
02750-01	24 Inch CMP Culvert	240	LF	\$ 82.00	\$ 19,680.00	240	\$ 19,680.00	\$ 19,680.00	100.0%	\$ -
02800-01	Remove, Salvage, and Install 16' High Fence	1,380	LF	\$ 52.00	\$ 71,760.00	1,380	\$ 71,760.00	\$ 71,760.00	100.0%	\$ -
02800-02	16' Wood & Metal Fabric Fence	310	LF	\$ 69.00	\$ 21,390.00	310	\$ 21,390.00	\$ 21,390.00	100.0%	\$ -
02800-03	8' Chain link Fence	260	LF	\$ 21.00	\$ 5,460.00	260	\$ 5,460.00	\$ 5,460.00	100.0%	\$ -
02920-01	Seeding and Mulching (P)	6.8	Acres	\$ 750.00	\$ 5,062.50	6.75	\$ 5,062.50	\$ 5,062.50	100.0%	\$ -
03410-01	48 Inch Manhole	21.2	LF	\$ 544.00	\$ 11,532.80	21.20	\$ 11,532.80	\$ 11,532.80	100.0%	\$ -
03410-02	Manhole Casting	1	EA	\$ 1,000.00	\$ 1,000.00	1	\$ 1,000.00	\$ 1,000.00	100.0%	\$ -
99999-01	Dead End Sign and Post	1	EA	\$ 350.00	\$ 350.00	1.00	\$ 350.00	\$ 350.00	100.0%	\$ -
CO2	Excavation and Repair	2747	CY	\$ 150	\$ 412,050	2,747.00	\$ 412,050	\$ 412,050	100.0%	\$ -
	Totals				\$ 1,098,818.80	\$ 1,098,818.80	\$ 1,098,818.80	\$ 1,098,818.80	100.0%	\$ -