EAPC

LETTER OF TRANSMITTAL

Date 6/13/19 Job No 20165890

Attention Chief Kelli Kronschnabel

Re Minot Fire Station #3 Rehabilitation

2300 North Broadway

TO City of Minot

2111 10th St SE- PO Box 5006

Minot, ND 58702

WE ARE SENDING YOU

☑ Attached ☐ Under separate cover via _____ the following items

☐ Shop Drawings ☐ Prints ☐ Plans ☐ Samples

☐ Specifications ☐ Copy of Letter ☐ Change Order ☑ Other Pay Application

Copies	Date	No	Description
1			Pay App #13

THESE ARE TRANSMITTED as checked below

☐ For approval ☐ Approved as submitted ☐ Resubmit_____copies for approval

☑ For your use ☐ Approved as noted ☐ Submit_____copies for distribution

☐ As requested ☐ Returned for correction ☐ Return_____ corrected prints

☐ For review and comment ☐ For Signature

☐ FOR BIDS DUE _____ 20 _____ ☐ PRINTS RETURNED AFTER LOAN TO US

Remarks

Attached is Application and Certificate for Payment- #13 from Hight Construction. This document is for your use to process payment.

Copy to File Signed Laura Reuer, Administrative Assistant

If enclosures are not as noted, kindly notify us at once

300 3rd Avenue SW Suite A, Minot ND 58701 | Telephone 701.839.4547 | Fax 701.839.4545

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):	City of Minot 515 2nd Ave SW Minot, ND 58701	PROJECT:	Fire Station #3 Rehabilitation 2300 N. Broadway Minot, ND 58703	APPLICATION NO.:	13	Distribution to: x OWNER
				PERIOD TO:	5/31/2019	x ARCHITECT
				CONTRACT FOR:	General Construction	□ CONTRACTOR
FROM (CONTRACTOR):	Hight Construction PO Box 458 Minot, ND 58702	VIA (ARCHITECT):	EAPC 300 3rd Ave SW, Ste A Minot, ND 58701	CONTRACT DATE:	3/14/2018	□
				PROJECT NOS:	20165	□

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY

		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner	TOTAL	23,399.92	
Approved this Month			
Number	Date Approved		
G 06		844.15	
	Totals	24,244.07	
Net change by Change Orders			

The undersigned Contractor certifies that, to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herin is now due.

Contractor: Hight Construction, LLC

By: _____

Date: 6/13/19

Application is made for Payment, as shown below, in connection with the Contract.

1. Original Contract Sum	$	1,015,500.00
2. Net change by Change Orders	$	24,244.07
3. Contract Sum to Date (Line 1 +/- 2)	$	1,039,744.07
4. Total Completed & Stored to Date	$	1,039,744.07
5. Retainage:		
a. _0_____ % of Completed Work (Column D + E on G703)	$ -	
b. _____ % of Stored Material (Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	$	-
6. Total Earned Less Retainage (Line 4 less Line 5 Total)	$	1,039,744.07
7. Less Previous Certificates for Payment (Line 6 from prior Certificate)	$	1,033,244.07
8. Current Payment Due	$	6,500.00
9. Balance to Finish, Plus Retainage (Line 3 less Line 6)	$	-

State of: North Dakota County of: Ward

Subscribed and sworn before me this 13th day of June 20 19

Notory Public: _____

My Commission expires: 7/11/22

CHELSEA BROWN
Notary Public
State of North Dakota
My Commission Expires July 11, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 6,500.00

ARCHITECT:

By: _____ Date: 6.13.19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use column I on Contracts where variable retainage for line items may apply.

Fire Station #3 Rehabilitation

Application Number: 13
Application Date: 6/13/2019
Period To: 5/31/2019
Architect's Project No: 20165

A	B	C	D	E	F	G		H	I
			WORK COMPLETED						
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% Completed	BALANCE TO FINISH (C - G)	RETAINAGE
1000	MOB & DEMOB	2,500.00	2,500.00			2,500.00	100%	-	-
	BOND	9,950.00	9,950.00			9,950.00	100%	-	-
	SUPERVISION	30,000.00	30,000.00			30,000.00	100%	-	-
	OVERHEAD/FUEL /EQUIPMENT	120,000.00	120,000.00			120,000.00	100%	-	-
	CLEAN UP	4,500.00	4,500.00			4,500.00	100%	-	-
	TEMP TOILET	2,000.00	2,000.00			2,000.00	100%	-	-
	SPECIAL BARRIERS	4,000.00	4,000.00			4,000.00	100%	-	-
	SURVEYING	5,000.00	5,000.00			5,000.00	100%	-	-
	MATERIALS TESTING	6,125.00	6,125.00			6,125.00	100%	-	-
24419	SELECTIVE DEMO	7,500.00	7,500.00				100%	-	
	SITEWORK DEMO					7,500.00			-
	BUILDING DEMO	24,700.00	24,700.00			24,700.00	100%	-	-
	EXCAVATION & BACKFILL	8,000.00	8,000.00			8,000.00	100%	-	-
22226	SUB BASE MATERIAL	2,500.00	2,500.00			2,500.00	100%	-	-
25500	ASPHALT PAVING	15,540.00	15,540.00			15,540.00	100%	-	-
26620	CONCRETE CURBS & SIDEWALKS	13,000.00	13,000.00			13,000.00	100%	-	-
27700	LINE STRIPING	500.00	500.00			500.00	100%	-	-
29900	SEEDING	1,500.00		1,500.00		1,500.00	100%	-	-
33000	CAST IN PLACE CONCRETE	65,000.00	65,000.00			65,000.00	100%	-	-
42000	MASONRY	65,750.00	65,750.00			65,750.00	100%	-	-
51200	STRUCTURAL STEEL								
52100	STEEL JOIST								
53100	STEEL DECKING								
55000	METAL FABRICATION	25,000.00	25,000.00			25,000.00	100%	-	-
54000	COLD FORMED FRAMING	26,000.00	26,000.00			26,000.00	100%	-	-
61000	ROUGH CARPENTRY	12,429.00	12,429.00			12,429.00	100%	-	-
64116	ARCH CASEWORK/FINISH CARP	10,000.00	10,000.00			10,000.00	100%	-	-
72100	THERMAL INSULATION/WEATHER BAR.	6,300.00	6,300.00			6,300.00	100%	-	-
75230	EPDM ROOFING								
76200	SHEET METAL FLASHING & TRIM	16,800.00	16,800.00			16,800.00	100%	-	-
79005	JOINT SEALANTS	6,500.00	6,500.00			6,500.00	100%	-	-
81113	HOLLOW METAL DOORS								
81416	WOOD DOORS								
87105	DOOR HARDWARE	27,900.00	27,900.00			27,900.00	100%	-	-

84113	ALUMINUM STORE FRONTS								
88000	GLAZING								
88813	FIRE RESISTIVE	27,451.00	27,451.00			27,451.00	100%	-	-
85200	WOOD WINDOWS	9,000.00	9,000.00			9,000.00	100%	-	-
92116	INTERIOR STEED STUDS & DRYWALL	13,500.00	13,500.00			13,500.00	100%	-	-
95130	ACOUSTICAL CEILINGS	11,676.00	11,676.00			11,676.00	100%	-	-
93013	CERAMIC TILE								
96513	RESILIENT BASE								
96519	RESILIENT FLOORING								
96566	RESILIENT ATHLETIC FLOORING								
96813	TILE CARPETING	26,200.00	26,200.00			26,200.00	100%	-	-
99000	PAINTING	11,500.00	11,500.00			11,500.00	100%	-	-
10280	TOILET ACCESSORIES	1,900.00	1,900.00			1,900.00	100%	-	-
10416	FIRE EXTINGUISHERS	2,000.00	2,000.00			2,000.00	100%	-	-
12143	ROLLER SHADES	2,000.00	2,000.00			2,000.00	100%	-	-
22200	PLUMBING & HVAC	197,999.00	197,999.00			197,999.00	100%	-	-
26000	ELECTRICAL	119,000.00	119,000.00			119,000.00	100%	-	-
33050	UNDERGROUND WATER LINE	23,280.00	23,280.00			23,280.00	100%	-	-
	ADD ALTERNATE #1 CO/NO2 DETECTION	48,000.00	48,000.00			48,000.00	100%	-	-
	ADD ALTERNATE #2 NORTH BAY LIGHTING	3,000.00	3,000.00			3,000.00	100%	-	-
G01	LIVE TAP TO WATER MAIN AT NE CORNER	3,705.00	3,705.00			3,705.00	100%	-	-
G02	PROVIDE EXT. OUTLETS ON WEST WALL	3,054.00	3,054.00			3,054.00	100%	-	-
G03	MULTIPLE ITEMS	11,632.45	11,632.45			11,632.45	100%	-	-
G04	Replace Broken Underground Waste Line	3,610.35	3,610.35			3,610.35	100%	-	-
G05	Remove & Replace 25lf curb & gutter	1,398.12	1,398.12			1,398.12	100%	-	-
G06	Door Hardware Changes	844.15	844.15			844.15	100%	-	-
		$ 1,039,744.07	$ 1,038,244.07	$ 1,500.00	$ -	$ 1,039,744.07	100.0%	$ -	$ -

Current Due	$	6,500.00

Retainage is withheld at a rate of 10% until 5% of the contract sum is held in retainage. Once 5% of the contract sum has accumulated to retainage then the retainage stops accumulating & is held constant at 5% of the contract sum until the project achieves "Final Completion"