



**ENGINEERS JOINT CONTRACT  
DOCUMENTS COMMITTEE**

**Contractor's Application for Payment No. 1**

4-Final

Period:			
To (Owner):	City of Minot, ND	From (Contractor): Farden Construction, Inc.	Via (Engineer): CPS, Ltd.
Project:	Minot Landfill Entrance Improvements, Interior Road and Watermain	Contract: Construction of Minot Landfill Entrance Improvements, Interior Road and Watermain	
Owner's Contract No.: 4580	Contractor's Project No.:	Engineer's Project No.:	20308R

**Application For Payment  
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 955,685.15
Number	Additions	Deductions	2. Net change by Change Orders.....	\$ 0.00
1	\$116,893.85	\$116,893.85	3. Current Contract Price (Line 1 ± 2).....	\$ 955,685.15
			4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 932,696.85
			5. RETAINAGE:	
			a. X <u>\$955,685.15</u> Contract Amount	\$
			b. X _____ Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 932,696.85
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 923,140.00
			8. AMOUNT DUE THIS APPLICATION.....	\$ 9,556.85
			9. BALANCE TO FINISH, PLUS RETAINAGE	
TOTALS	\$116,893.85	\$116,893.85		
NET CHANGE BY CHANGE ORDERS		\$0.00		

**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 bind 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 Document and is not defective.

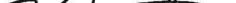
Payment of: \$ 9,556.85

is recommended by: Milu Shukla 01/09/2024  
(Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_ (Signature) \_\_\_\_\_ (Date)

**Contractor Signature**

By:  Date: 10/2/2023

## Progress Estimate - Lump Sum Work

## Contractor's Application

## Progress Estimate - Unit Price Work

## Contractor's Application

For (Contract): Construction of Minot Landfill Entrance Improvements, Interior Road and Watermain						Application Number: 4-Final					
Application Period: 07/01/22-12/31/22						Application Date: 10/2/2023					
A				B	C	D	E	F			
Item		Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
10 14 00 - 01	STOP SIGN	1	EA	\$600.00	\$600.00	1	\$600.00		\$600.00	100.0%	
31 10 00 - 02	SAWCUT	28	LF	\$15.00	\$420.00						
31 10 00 - 03	REMOVE BITUMINOUS PAVEMENT	49	SY	\$10.00	\$490.00						
31 10 00 - 04	REMOVE AGGREGATE SURFACING	93	SY	\$4.00	\$372.00	93	\$372.00		\$372.00	100.0%	
31 23 16 - 01	REMOVE & REPLACE TOPSOIL	21531	CY	\$2.20	\$47,368.20	21531	\$47,368.20		\$47,368.20	100.0%	
31 23 16 - 02	COMMON EXCAVATION	30837	CY	\$4.80	\$148,017.60	30114	\$144,547.20		\$144,547.20	97.7%	
31 25 13 - 02	SILT FENCE	4371	LF	\$2.80	\$12,238.80						
31 25 13 - 03	FIBER ROLL	135	LF	\$3.00	\$405.00	75	\$225.00		\$225.00	55.6%	
31 25 13 - 04	ROCK RIPRAP GRADE II	58	CY	\$50.00	\$2,900.00	58	\$2,900.00		\$2,900.00	100.0%	
32 11 23 - 01	SALVAGE BASE COURSE	2490	CY	\$22.00	\$54,780.00	2690	\$59,180.00		\$59,180.00	108.0%	
32 11 23 - 02	AGGREGATE BASE COURSE CL 13	93	SY	\$20.00	\$1,860.00	93	\$1,860.00		\$1,860.00	100.0%	
32 11 23 - 03	AGGREGATE BASE COURSE CLASS 5	5261	CY	\$16.80	\$88,384.80	3507	\$58,917.60		\$58,917.60	66.7%	
32 11 23 - 04	GEOTEXTILE FABRIC TYPE R1	16625	SY	\$2.25	\$37,406.25						
32 11 23 - 05	GEOSYNTHETIC MATERIAL TYPE G	16625	SY	\$2.80	\$46,550.00						
32 12 16 - 01	BITUMINOUS PAVEMENT	49	SY	\$75.00	\$3,675.00	49	\$3,675.00		\$3,675.00	100.0%	
32 92 19 - 01	SEEDING	19	AC	\$2,100.00	\$39,900.00	19	\$39,900.00		\$39,900.00	100.0%	
33 11 16 - 01	CONNECT TO EXISTING WATERMAIN	1	EA	\$10,250.00	\$10,250.00	1	\$10,250.00		\$10,250.00	100.0%	
33 11 16 - 02	18" PVC C905 WATERMAIN	19	LF	\$305.00	\$5,795.00						
33 11 16 - 03	8" PVC C900 WATERMAIN	5454	LF	\$46.50	\$253,611.00	5471	\$254,401.50		\$254,401.50	100.3%	
33 11 16 - 04	BORE & PUSH 8" WATERMAIN	240	LF	\$90.00	\$21,600.00	240	\$21,600.00		\$21,600.00	100.0%	
33 11 16 - 05	6" PVC C900 WATERMAIN	83	LF	\$65.00	\$5,395.00	50	\$3,250.00		\$3,250.00	60.2%	
33 11 16 - 06	8" GATE VALVE & BOX	4	EA	\$2,750.00	\$11,000.00	4	\$11,000.00		\$11,000.00	100.0%	
33 11 16 - 07	6" GATE VALVE & BOX	5	EA	\$1,900.00	\$9,500.00	5	\$9,500.00		\$9,500.00	100.0%	
33 11 16 - 08	FITTINGS	2081	LB	\$6.50	\$13,526.50	2081	\$13,526.50		\$13,526.50	100.0%	
33 11 16 - 09	HYDRANT (9.0' BURY DEPTH)	4	EA	\$6,850.00	\$27,400.00	4	\$27,400.00		\$27,400.00	100.0%	
33 11 16 - 10	HYDRANT (9.5' BURY DEPTH)	1	EA	\$6,600.00	\$6,600.00	1	\$6,600.00		\$6,600.00	100.0%	
33 11 16 - 11	BOLLARD	9	EA	\$1,050.00	\$9,450.00	10	\$10,500.00		\$10,500.00	111.1%	
33 11 16 - 12	HYDRANT EXTENSION	1	EA	\$1,000.00	\$1,000.00						
33 11 16 - 13	INSULATION	448	BDFT	\$7.50	\$3,360.00						
33 42 12 - 01	24" RCP CLASS III	246	LF	\$205.00	\$50,430.00	246	\$50,430.00		\$50,430.00	100.0%	
33 42 12 - 02	24" RCP FLARED END SECTION	6	EA	\$1,050.00	\$6,300.00	6	\$6,300.00		\$6,300.00	100.0%	
33 42 12 - 03	SALVAGE AND REINSTALL CMP CULVERT	48	LF	\$75.00	\$3,600.00						
Totals					\$924,185.15		\$784,303.00		\$784,303.00	84.9%	