



NATIONAL DISASTER RESILIENCE (NDR) GRANT DRAW REQUEST

DRAW INFORMATION

Project Name		Recipient Name	
Draw Request Prepared By		Telephone Number	Developer TIN
Draw Request Number		Amount Requested \$	Preferred Method of Payment ACH/Wire <input type="checkbox"/> Check <input type="checkbox"/>

REQUEST SUMMARY

1. NDR Support Costs \$	2. NDR Funds Received To-Date \$	3. NDR Funds Requested, not received to-date \$
4. Total NDR Funds Requested To-Date (2 plus 3) \$	5. NDR Funds Available for this Request (1 less 4) \$	
6. Amount of this Request \$	7. Balance of Funds Remaining for Future Requests (5 less 6) \$	
Description of use of funds from this draw (must provide invoices supporting use of all funds)		

OTHER PROJECT FUNDING BEING DRAWN FROM ALL SOURCES

Funding Source	Total Available	Amount Drawn Down To-Date
	\$	\$
	\$	\$
	\$	\$
	\$	\$

CERTIFICATION OF RECIPIENT

To the best of my knowledge, the information contained in this form is correct and all disbursements are in compliance with NDR program requirements.

Name of Recipient	Title of Recipient
Signature	Date

APPROVAL BY CITY OF MINOT

City of Minot Authorized Signature	Date
Additional Authorized Signature	Date

PAYMENT APPLICATION

TO:	JLG Architects 416 E Main Ave Bismarck, ND 58501	PROJECT:	Minot City Hall Rehabilitation Project 4466	Application #	17 FINAL <input checked="" type="checkbox"/>	Distribution To:
FROM:	Rolac Contracting, Inc. PO Box 1872 Minot, ND 58702-1872	OWNER:	City of Minot 515 2nd Ave SW Minot, ND 58702	Period Start	7/16/2023	<input type="checkbox"/> Owner
				Period End	2/7/2024	<input type="checkbox"/> Accounting
				Application Date		<input checked="" type="checkbox"/> Architect
				Date of Contract	1/7/2022	<input type="checkbox"/> Owner's Rep.

CONTRACTORS SUMMARY OF WORK

Application is made for payment as shown below.
Continuation Page is Attached

1 CONTRACT AMOUNT	<u>\$ 9,520,250.00</u>
2 SUM OF ALL CHANGE ORDERS	<u>\$ 390,339.93</u>
3 CURRENT CONTRACT AMOUNT (Line 1 + Line 2)	<u>\$ 9,910,589.93</u>
4 TOTAL COMPLETED AND STORED (Column G on Continuation Page)	<u>\$ 9,910,589.93</u>
5 RETAINAGE:	
a. 5% of total contract (Columns D+E on Continuation Page)	<u>\$ 0.00</u>
b. 0% of Material Stored (Column F on Continuation Page)	<u>\$ 0.00</u>
Total Retainage (Line 5a + 5b or column I on Continuation Page)	<u>\$ 0.00</u>
6 TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 Minus Line 5 Total)	<u>\$ 9,910,589.93</u>
7 LESS PREVIOUS PAYMENT APPLICATIONS (Line 6 from Prior Application)	<u>\$ 9,863,572.33</u>
8 PAYMENT DUE	<u>\$ 47,017.60</u>
9 BALANCE TO COMPLETION (Line 3 Minus Line 6)	<u>\$ 0.00</u>

SUMMARY OF CHANGE ORDERS	Additions	Deductions
Total changes approved in previous months	\$368,322.33	
Total changes approved this month	\$22,017.60	
TOTALS	\$390,339.93	\$0.00
NET CHANGES	\$390,339.93	

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's cost for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: 
By: 

Date: 2/7/2024

Certification

Required

Not Required

The construction Manager and Architect's signatures below are their assurance to Owner, concerning the payment herein applied for, that: 1. They have inspected the Work represented by this Application, 2. Such work has been completed to the extent indicated in this application, 3. this Application for Payment accurately states the amount of Work completed and payment due therefor, and 4. Construction Manager and Architect know of no reason why payment should not be made.

Certified Amount \$ 47,017.60 Date: 2/7/2024

(If the certified amount is different from the payment due, you should attach an explanation. Initial all figures that are changed to match the certified amount.)

ARCHITECT: 
By: JLG Architects Date: 2/7/2024

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

CONTINUATION PAGE

APPLICATION #
DATE OF APPLICATION
PERIOD THRU

17
7/16/2023
2/7/2024

Payment application containing Contractor's signature is attached.

ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	G		H	I
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD		TOTAL COMPLETED AND STORED (D+E+F)	PERCENT COMPLETE (G/C)		
01	General Conditions	\$ 395,400.00	\$ 395,400.00			\$ 395,400.00	100%	\$ -	\$ -
02	Demolition-General Demolition	\$ 384,560.00	\$ 384,560.00			\$ 384,560.00	100%	\$ -	\$ -
03	3rd Floor & Roof Structural Openings	\$ 168,400.00	\$ 168,400.00			\$ 168,400.00	100%	\$ -	\$ -
04	Elevator & Escalator Removal	\$ 90,200.00	\$ 90,200.00			\$ 90,200.00	100%	\$ -	\$ -
05	Concrete Foundations/Slab on Grade Patching	\$ 41,620.00	\$ 41,620.00			\$ 41,620.00	100%	\$ -	\$ -
06	Masonry	\$ 106,590.00	\$ 106,590.00			\$ 106,590.00	100%	\$ -	\$ -
07	Structural/Misc Steel Material	\$ 90,100.00	\$ 90,100.00			\$ 90,100.00	100%	\$ -	\$ -
08	Structural Steel Install	\$ 14,560.00	\$ 14,560.00			\$ 14,560.00	100%	\$ -	\$ -
09	Stair/Miscellaneous Install	\$ 17,500.00	\$ 17,500.00			\$ 17,500.00	100%	\$ -	\$ -
10	Decorative Metal Railings	\$ 148,700.00	\$ 148,700.00			\$ 148,700.00	100%	\$ -	\$ -
11	Millwork Material	\$ 295,050.00	\$ 295,050.00			\$ 295,050.00	100%	\$ -	\$ -
12	Millwork Install	\$ 36,800.00	\$ 36,800.00			\$ 36,800.00	100%	\$ -	\$ -
13	Acoustic Wall Insulation	\$ 74,470.00	\$ 74,470.00			\$ 74,470.00	100%	\$ -	\$ -
14	Roofing	\$ 45,430.00	\$ 45,430.00			\$ 45,430.00	100%	\$ -	\$ -
15	Caulking/Fire Sealants	\$ 25,430.00	\$ 25,430.00			\$ 25,430.00	100%	\$ -	\$ -
16	Steel Doors/Frames/Hardware Material	\$ 152,850.00	\$ 152,850.00			\$ 152,850.00	100%	\$ -	\$ -
17	Steel Doors/Frames/Hardware Install	\$ 42,830.00	\$ 42,830.00			\$ 42,830.00	100%	\$ -	\$ -
18	Overhead Coiling Doors	\$ 17,800.00	\$ 17,800.00			\$ 17,800.00	100%	\$ -	\$ -
19	Aluminum Entrances	\$ 226,840.00	\$ 226,840.00			\$ 226,840.00	100%	\$ -	\$ -
20	Skylight	\$ 48,640.00	\$ 48,640.00			\$ 48,640.00	100%	\$ -	\$ -
21	Interior Metal Framing	\$ 336,850.00	\$ 336,850.00			\$ 336,850.00	100%	\$ -	\$ -
22	Gypsum Wallboard-Hang/Finish	\$ 214,600.00	\$ 214,600.00			\$ 214,600.00	100%	\$ -	\$ -
23	Ceramic Tile	\$ 96,440.00	\$ 96,440.00			\$ 96,440.00	100%	\$ -	\$ -
24	Acoustic Ceilings	\$ 768,340.00	\$ 768,340.00			\$ 768,340.00	100%	\$ -	\$ -
25	Acoustic Wall/Ceiling Panels	\$ 43,520.00	\$ 43,520.00			\$ 43,520.00	100%	\$ -	\$ -
26	Resilient/Carpet Flooring	\$ 219,460.00	\$ 219,460.00			\$ 219,460.00	100%	\$ -	\$ -
27	Terrazzo Flooring	\$ 110,650.00	\$ 110,650.00			\$ 110,650.00	100%	\$ -	\$ -
28	Access Flooring	\$ 85,736.00	\$ 85,736.00			\$ 85,736.00	100%	\$ -	\$ -
29	Painting	\$ 170,500.00	\$ 170,500.00			\$ 170,500.00	100%	\$ -	\$ -
30	Specialties	\$ 125,400.00	\$ 125,400.00			\$ 125,400.00	100%	\$ -	\$ -
31	Elevator	\$ 145,600.00	\$ 145,600.00			\$ 145,600.00	100%	\$ -	\$ -
32	Fire Sprinklers	\$ 192,300.00	\$ 192,300.00			\$ 192,300.00	100%	\$ -	\$ -
33	Mechanical-Demolition	\$ 96,840.00	\$ 96,840.00			\$ 96,840.00	100%	\$ -	\$ -
34	Plumbing Rough-In	\$ 203,400.00	\$ 203,400.00			\$ 203,400.00	100%	\$ -	\$ -
35	Plumbing Fixtures	\$ 72,350.00	\$ 72,350.00			\$ 72,350.00	100%	\$ -	\$ -
36	HVAC Piping Rough-In	\$ 288,640.00	\$ 288,640.00			\$ 288,640.00	100%	\$ -	\$ -
37	HVAC Ductwork/Equipment	\$ 558,900.00	\$ 558,900.00			\$ 558,900.00	100%	\$ -	\$ -
38	Mechanical Insulation	\$ 84,300.00	\$ 84,300.00			\$ 84,300.00	100%	\$ -	\$ -
39	Temperature Controls	\$ 136,800.00	\$ 136,800.00			\$ 136,800.00	100%	\$ -	\$ -
39	Test/Balance/Start-ups	\$ 20,400.00	\$ 20,400.00			\$ 20,400.00	100%	\$ -	\$ -
41	Electrical-Demolition	\$ 98,000.00	\$ 98,000.00			\$ 98,000.00	100%	\$ -	\$ -
42	Rough-In	\$ 694,350.00	\$ 694,350.00			\$ 694,350.00	100%	\$ -	\$ -
43	Lighting	\$ 198,000.00	\$ 198,000.00			\$ 198,000.00	100%	\$ -	\$ -
75	Trim	\$ 174,500.00	\$ 174,500.00			\$ 174,500.00	100%	\$ -	\$ -
76	Fire Alarm	\$ 17,600.00	\$ 17,600.00			\$ 17,600.00	100%	\$ -	\$ -
77	Low Voltage	\$ 275,600.00	\$ 275,600.00			\$ 275,600.00	100%	\$ -	\$ -
	SUB-TOTALS	\$ 7,852,846.00	\$ 7,852,846.00	\$ -	\$ -	\$ 7,852,846.00	100%	\$ -	\$ -

CONTINUATION PAGE

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DATE OF APPLICATION
PERIOD THRU

17
7/16/2023
2/7/2024

Payment application containing Contractor's signature is attached.

ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	PERCENT COMPLETE (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
78	A/V Systems	\$ 285,210.00	\$ 285,210.00			\$ 285,210.00	100%	\$ -	
46	Sitework		\$ -			\$ -		\$ -	
47	Site Demolition	\$ 10,680.00	\$ 10,680.00			\$ 10,680.00	100%	\$ -	
48	Paving/Curb & Gutter	\$ 36,570.00	\$ 36,570.00			\$ 36,570.00	100%	\$ -	
49	Utilities	\$ 38,500.00	\$ 38,500.00			\$ 38,500.00	100%	\$ -	
50	Flagpoles/Benches/Specialties	\$ 10,680.00	\$ 10,680.00			\$ 10,680.00	100%	\$ -	
51	Generator Enclosure	\$ 17,670.00	\$ 17,670.00			\$ 17,670.00	100%	\$ -	
52	Parking Lot Sealing/Striping	\$ 12,540.00	\$ 12,540.00			\$ 12,540.00	100%	\$ -	
53	Alternate #1		\$ -			\$ -		\$ -	
54	Demolition	\$ 56,350.00	\$ 56,350.00			\$ 56,350.00	100%	\$ -	
55	Wall Insulation	\$ 98,340.00	\$ 98,340.00			\$ 98,340.00	100%	\$ -	
56	Framing/Gypsum Wallboard	\$ 99,360.00	\$ 99,360.00			\$ 99,360.00	100%	\$ -	
57	Alternate #2		\$ -			\$ -		\$ -	
58	Demolition	\$ 48,380.00	\$ 48,380.00			\$ 48,380.00	100%	\$ -	
59	Aluminum Windows	\$ 646,620.00	\$ 646,620.00			\$ 646,620.00	100%	\$ -	
60	Alternate #3		\$ -			\$ -		\$ -	
61	Geopers/Concrete Work	\$ 24,300.00	\$ 24,300.00			\$ 24,300.00	100%	\$ -	
62	Framing/Sheathing	\$ 11,400.00	\$ 11,400.00			\$ 11,400.00	100%	\$ -	
63	Aluminum Composite Panels	\$ 96,500.00	\$ 96,500.00			\$ 96,500.00	100%	\$ -	
64	Alternate #4		\$ -			\$ -		\$ -	
65	Demolition	\$ 7,055.00	\$ 7,055.00			\$ 7,055.00	100%	\$ -	
66	Aluminum Windows	\$ 36,945.00	\$ 36,945.00			\$ 36,945.00	100%	\$ -	
67	Cost for Work on Tenant Space		\$ -			\$ -		\$ -	
68	Framing/Gypsum Wallboard/Painting	\$ 24,300.00	\$ 24,300.00			\$ 24,300.00	100%	\$ -	
69	Doors/Frames/Hardware	\$ 5,340.00	\$ 5,340.00			\$ 5,340.00	100%	\$ -	
70	Aluminum Storefronts	\$ 27,249.00	\$ 27,249.00			\$ 27,249.00	100%	\$ -	
71	Millwork	\$ 11,650.00	\$ 11,650.00			\$ 11,650.00	100%	\$ -	
72	Flooring	\$ 7,500.00	\$ 7,500.00			\$ 7,500.00	100%	\$ -	
73	Ceilings	\$ 4,090.00	\$ 4,090.00			\$ 4,090.00	100%	\$ -	
74	Mechanical	\$ 26,400.00	\$ 26,400.00			\$ 26,400.00	100%	\$ -	
75	Electrical	\$ 23,775.00	\$ 23,775.00			\$ 23,775.00	100%	\$ -	
88	Change Order 012	\$ 582.00	\$ 582.00			\$ 582.00	100%	\$ -	
76	Change Orders								
77	Change Order 001	\$ 8,256.00	\$ 8,256.00			\$ 8,256.00	100%	\$ -	
78	Change Order 002	\$ 43,663.00	\$ 43,663.00			\$ 43,663.00	100%	\$ -	
79	Change Order 003	\$ 33,170.00	\$ 33,170.00			\$ 33,170.00	100%	\$ -	
80	Change Order 004	\$ 2,250.00	\$ 2,250.00			\$ 2,250.00	100%	\$ -	
81	Change Order 005	\$ 28,348.00	\$ 28,348.00			\$ 28,348.00	100%	\$ -	
82	Change Order 006	\$ 6,469.00	\$ 6,469.00			\$ 6,469.00	100%	\$ -	
83	Change Order 007	\$ 13,114.00	\$ 13,114.00			\$ 13,114.00	100%	\$ -	
84	Change Order 008	\$ 13,830.00	\$ 13,830.00			\$ 13,830.00	100%	\$ -	
85	Change Order 009	\$ 4,421.00	\$ 4,421.00			\$ 4,421.00	100%	\$ -	
86	Change Order 010	\$ 2,293.00	\$ 2,293.00			\$ 2,293.00	100%	\$ -	
87	Change Order 011	\$ 6,189.00	\$ 6,189.00			\$ 6,189.00	100%	\$ -	
	SUB-TOTALS	\$ 1,829,989.00	\$ 1,829,989.00	\$ -	\$ -	\$ 1,829,989.00	100%	\$ -	\$ 2 of 4

CONTINUATION PAGE

 APPLICATION #
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 17
 7/16/2023
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A	B	C	D	E	F	G		H	I
ITEM #	WORK DESCRIPTION	SCHEDULED AMOUNT	COMPLETED WORK		STORED MATERIALS (NOT IN D OR E)	TOTAL COMPLETED AND STORED (D+E+F)	PERCENT COMPLETE (G/C)	BALANCE TO COMPLETION (C-G)	RETAINAGE
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
	Change Order 013	\$ (859.00)	\$ (859.00)			\$ (859.00)	100%	\$ -	\$ -
	Change Order 014	\$ 914.00	\$ 914.00			\$ 914.00	100%	\$ -	\$ -
	Change Order 015	\$ 1,218.00	\$ 1,218.00			\$ 1,218.00	100%	\$ -	\$ -
	Change Order 016	\$ 606.00	\$ 606.00			\$ 606.00	100%	\$ -	\$ -
	Change Order 017	\$ 29,014.00	\$ 29,014.00			\$ 29,014.00	100%	\$ -	\$ -
	Change Order 018	\$ 5,719.00	\$ 5,719.00			\$ 5,719.00	100%	\$ -	\$ -
	Change Order 019	\$ 1,258.00	\$ 1,258.00			\$ 1,258.00	100%	\$ -	\$ -
	Change Order 020	\$ 785.00	\$ 785.00			\$ 785.00	100%	\$ -	\$ -
	Change Order 021	\$ 4,148.00	\$ 4,148.00			\$ 4,148.00	100%	\$ -	\$ -
	Change Order 022	\$ 4,311.00	\$ 4,311.00			\$ 4,311.00	100%	\$ -	\$ -
	Change Order 023	\$ 4,582.00	\$ 4,582.00			\$ 4,582.00	100%	\$ -	\$ -
	Change Order 024	\$ 485.00	\$ 485.00			\$ 485.00	100%	\$ -	\$ -
	Change Order 025	\$ 7,362.00	\$ 7,362.00			\$ 7,362.00	100%	\$ -	\$ -
	Change Order 026	\$ 14,469.00	\$ 14,469.00			\$ 14,469.00	100%	\$ -	\$ -
	Change Order 027	\$ 2,954.00	\$ 2,954.00			\$ 2,954.00	100%	\$ -	\$ -
	Change Order 028	\$ 3,289.92	\$ 3,289.92			\$ 3,289.92	100%	\$ -	\$ -
	Change Order 029	\$ 322.00	\$ 322.00			\$ 322.00	100%	\$ -	\$ -
	Change Order 030	\$ 1,777.00	\$ 1,777.00			\$ 1,777.00	100%	\$ -	\$ -
	Change Order 031	\$ 699.00	\$ 699.00			\$ 699.00	100%	\$ -	\$ -
	Change Order 032	\$ 2,801.58	\$ 2,801.58			\$ 2,801.58	100%	\$ -	\$ -
	Change Order 033	\$ 5,141.55	\$ 5,141.55			\$ 5,141.55	100%	\$ -	\$ -
	Change Order 034	\$ 104,350.89	\$ 104,350.89			\$ 104,350.89	100%	\$ -	\$ -
	Change Order 035	\$ 10,389.39	\$ 10,389.39			\$ 10,389.39	100%	\$ -	\$ -
	Change Order 036	\$ 12,996.00		\$ 12,996.00		\$ 12,996.00	100%	\$ -	
	Change Order 037	\$ 2,177.70		\$ 2,177.70		\$ 2,177.70	100%	\$ -	
	Change Order 038	\$ 6,843.90		\$ 6,843.90		\$ 6,843.90	100%	\$ -	
	SUB-TOTALS	\$ 227,754.93	\$ 205,737.33	\$ 22,017.60	\$ -	\$ 227,754.93	100%	\$ -	\$ -
	TOTAL	\$ 9,910,589.93	\$ 9,888,572.33	\$ 22,017.60	\$ -	\$ 9,910,589.93	100%	\$ -	\$ 4 of 4

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project/ Owner

Contractor

Project: Minot City Hall Rehabilitation Project #4466

Name: Rolac Contracting, Inc.

Address: 515 2nd Ave SW Minot, ND 58701

Address: PO Box 1872 Minot, ND 58702

Owner: City of Minot

Contractor Licence: 1292A

Contract Date: 1 / 7 / 2022

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of
Forty-seven thousand seventeen dollars and 60/100-----

Dollars (\$47,017.60) constitutes the entire *unpaid* balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project. A

Witness to Signature:

Sharlotte March
Sharlotte Marchant.

Dated this 7 day of Feb 2024

Contractor

By: Jason Sanders

Title: Owner