



NATIONAL DISASTER RESILIENCE (NDR) GRANT DRAW REQUEST

DRAW INFORMATION

Project Name Milton Young Towers		Contractor Name Minot Housing Authority
Draw Request Prepared By Tom Alexander	Telephone Number 701-852-1485	Developer TIN 45-0313108
Draw Request Number 35	Amount Requested \$ 84,060.00	Preferred Method of Payment ACH/Wire <input checked="" type="checkbox"/> Check <input type="checkbox"/>

REQUEST SUMMARY

1. NDR Support Costs \$ 5,000,000	2. NDR Funds Received To-Date \$ 4,914,992.81	3. NDR Funds Requested, not received to-date \$ 0.00
4. Total NDR Funds Requested To-Date (2 plus 3) \$ 4,914,992.81		5. NDR Funds Available for this Request (1 less 4) \$ 85,007.19
6. Amount of this Request \$ 84,060.00		7. Balance of Funds Remaining for Future Requests (5 less 6) \$ 947.19
Description of use of funds from this draw (must provide invoices supporting use of all funds) Draw 35 includes a complete remodel of main floor restrooms and acoustic ceiling on 15th floor per change order G26.		

OTHER PROJECT FUNDING BEING DRAWN FROM ALL SOURCES

Funding Source	Total Available	Amount Drawn Down To-Date
MHA CFP	\$ 778,000	\$ \$334,994.26
	\$	\$
	\$	\$
	\$	\$

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 Tom Alexander	Title of Recipient Executive Director
Signature 	Date 2-29-24

APPROVAL BY CITY OF MINOT

City of Minot Authorized Signature	Date
Additional Authorized Signature 	Date 03/05/2024

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF One

PAGES

TO OWNER: Minot Housing Authority

108 Burdick Expressway East
Minot, ND 58701

PROJECT: Milton Young Tower Reno. APPLICATION NO: 29A

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR:

Rolac Contracting, Inc.
PO Box 1872
Minot, ND 58702

VIA ARCHITECT: EAPC

PERIOD TO: 2/26/2023

PROJECT NOS:

CONTRACT DATE: 12/17/2021

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Changes in Contract
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED & STORED TO DATE
5. RETAINAGE:

4,441,842.00
163,602.81
4,605,444.81
4,605,444.81
5% of contract amount

- Total Retainage
6. TOTAL EARNED LESS RETAINAGE
(Line 4 Less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6)

\$ 0.00
\$ 4,605,444.81
\$ 4,521,384.81
\$ 84,060.00
\$ 0.00

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 herein is now due.

CONTRACTOR: *Rolac Contracting, Inc.*

By: *Jason Sanders* Project Manager
 State of: ND North Dakota County of: Ward
 Subscribed and sworn to me before this 26 day of February
 Notary Public

My Commission expires: *Sharlatee Marchant*
Sharlatee Marchant

Sharlatee Marchant
 Notary Public
 State of North Dakota
 Expiration Date: October 19, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$

84,060.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: *Richard Laspard, EAPC*
 By: *Richard Laspard* Date: *2-26-24*

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.

Rolac Contracting Inc.

Project: Milton Young Tower Renovation

Est#

29A

Ending

2/26/23

No.	Description of Work	Original Value	Charges	New Value	Work Completed Previous	This Period	Materials Stored	Total Completed and Stored	% Complete	Balance to Finish
1	General Conditions	\$ 392,731.00	\$ -	\$ 392,731.00	\$ 392,731.00	\$ -	\$ -	\$ 392,731.00	100.0%	\$ -
2	Demolition	\$ 91,859.00	\$ -	\$ 91,859.00	\$ 91,859.00	\$ -	\$ -	\$ 91,859.00	100.0%	\$ -
3	Asbestos Abatement	\$ 304,700.00	\$ -	\$ 304,700.00	\$ 304,700.00	\$ -	\$ -	\$ 304,700.00	100.0%	\$ -
4	Millwork	\$ 138,230.00	\$ -	\$ 138,230.00	\$ 138,230.00	\$ -	\$ -	\$ 138,230.00	100.0%	\$ -
5	Doors & Door Hardware	\$ 148,718.00	\$ -	\$ 148,718.00	\$ 148,718.00	\$ -	\$ -	\$ 148,718.00	100.0%	\$ -
6	Aluminum	\$ 312,370.00	\$ -	\$ 312,370.00	\$ 312,370.00	\$ -	\$ -	\$ 312,370.00	100.0%	\$ -
7	Framing & Sheetrock	\$ 240,434.00	\$ -	\$ 240,434.00	\$ 240,434.00	\$ -	\$ -	\$ 240,434.00	100.0%	\$ -
8	Flooring	\$ 147,400.00	\$ -	\$ 147,400.00	\$ 147,400.00	\$ -	\$ -	\$ 147,400.00	100.0%	\$ -
9	Painting	\$ 53,677.00	\$ -	\$ 53,677.00	\$ 53,677.00	\$ -	\$ -	\$ 53,677.00	100.0%	\$ -
10	Specialties	\$ 131,005.00	\$ -	\$ 131,005.00	\$ 131,005.00	\$ -	\$ -	\$ 131,005.00	100.0%	\$ -
11	Mechanical	\$ 1,766,715.00	\$ -	\$ 1,766,715.00	\$ 1,766,715.00	\$ -	\$ -	\$ 1,766,715.00	100.0%	\$ -
12	Electrical	\$ 648,003.00	\$ -	\$ 648,003.00	\$ 648,003.00	\$ -	\$ -	\$ 648,003.00	100.0%	\$ -
13	Acoustic Ceilings	\$ 66,000.00	\$ -	\$ 66,000.00	\$ 66,000.00	\$ -	\$ -	\$ 66,000.00	100.0%	\$ -
14	CO G01 Suds Relief	\$ 16,304.78	\$ -	\$ 16,304.78	\$ 16,304.78	\$ -	\$ -	\$ 16,304.78	100.0%	\$ -
15	CO G05 Change Ceiling Tile	\$ 1,396.50	\$ -	\$ 1,396.50	\$ 1,396.50	\$ -	\$ -	\$ 1,396.50	100.0%	\$ -
16	CO G07 Mortise Locks on new ADA rooms	\$ 3,745.03	\$ -	\$ 3,745.03	\$ 3,745.03	\$ -	\$ -	\$ 3,745.03	100.0%	\$ -
17	CO G09 Ph. 1 add'l asbestos abatement	\$ 11,029.20	\$ -	\$ 11,029.20	\$ 11,029.20	\$ -	\$ -	\$ 11,029.20	100.0%	\$ -
18	CO G13 Ph. 2 add'l asbestos abatement	\$ 1,723.31	\$ -	\$ 1,723.31	\$ 1,723.31	\$ -	\$ -	\$ 1,723.31	100.0%	\$ -
19	CO G15 Davis Bacon Wage Correction	\$ 10,810.99	\$ -	\$ 10,810.99	\$ 10,810.99	\$ -	\$ -	\$ 10,810.99	100.0%	\$ -
20	CO G16 Revise ADA Kitchens	\$ 2,779.39	\$ -	\$ 2,779.39	\$ 2,779.39	\$ -	\$ -	\$ 2,779.39	100.0%	\$ -
21	CO G17 Additional Mop Sinks	\$ 5,816.63	\$ -	\$ 5,816.63	\$ 5,816.63	\$ -	\$ -	\$ 5,816.63	100.0%	\$ -
22	CO G18 Asbestos Abatement Community Room	\$ 4,843.23	\$ -	\$ 4,843.23	\$ 4,843.23	\$ -	\$ -	\$ 4,843.23	100.0%	\$ -
23	CO G19 Corridor Lighting	\$ 6,197.56	\$ -	\$ 6,197.56	\$ 6,197.56	\$ -	\$ -	\$ 6,197.56	100.0%	\$ -
24	CO G20 add'l ceiling grid	\$ 1,522.88	\$ -	\$ 1,522.88	\$ 1,522.88	\$ -	\$ -	\$ 1,522.88	100.0%	\$ -
25	CO G21 main level flooring changes	\$ 6,895.00	\$ -	\$ 6,895.00	\$ 6,895.00	\$ -	\$ -	\$ 6,895.00	100.0%	\$ -
26	CO G22 add'l ceiling tile	\$ 1,886.63	\$ -	\$ 1,886.63	\$ 1,886.63	\$ -	\$ -	\$ 1,886.63	100.0%	\$ -
27	CO G23 camera equipment	\$ 4,591.68	\$ -	\$ 4,591.68	\$ 4,591.68	\$ -	\$ -	\$ 4,591.68	100.0%	\$ -
28	CO G26 Renovate Existing Bathrooms	\$ 64,040.00	\$ -	\$ 64,040.00	\$ 64,040.00	\$ -	\$ -	\$ 64,040.00	100.0%	\$ -
29	CO G26 Remove/Replace 15th Floor Ceilings	\$ 20,020.00	\$ -	\$ 20,020.00	\$ 20,020.00	\$ -	\$ -	\$ 20,020.00	100.0%	\$ -
	Subtotals	\$ 4,441,842.00	\$ 163,602.81	\$ 4,605,444.81	\$ 4,521,384.81	\$ 84,060.00	\$ -	\$ 4,605,444.81	100.00%	\$ -



AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address) Milton Young Towers Renovations 310 2nd St SE Minot, ND 58701	CONTRACT INFORMATION: Contract For: General Construction Date: December 17, 2020	CHANGE ORDER INFORMATION: Change Order Number: G26 Date: January 10, 2024
OWNER: (Name and address) Minot Housing Authority 108 Burdick Expressway East Minot, ND 58701	ARCHITECT: (Name and address) Engineers-Architects, P.C. (herein known as EAPC Architects Engineers) 300 - 3rd Avenue SW, Suite A Minot, ND 58701	CONTRACTOR: (Name and address) Rolac Contracting, Inc. P. O. Box 1872 Minot, ND 58702

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Provide upgrades to the public bathrooms in accordance with the attached RFPG03 & the attached proposal #27.

The original Contract Sum was	\$ 5,218,929.00
The net change by previously authorized Change Orders	\$ 506,650.61
The Contract Sum prior to this Change Order was	\$ 5,725,579.61
The Contract Sum will be increased by this Change Order in the amount of	\$ 84,060.00
The new Contract Sum including this Change Order will be	\$ 5,809,639.61

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be the same.

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Engineers-Architects, P.C. (herein known
as EAPC Architects Engineers)

ARCHITECT (Firm name)

SIGNATURE

Richard Larsgaard, Construction
Specialist

PRINTED NAME AND TITLE

1.11.24

DATE

Rolac Contracting, Inc.

CONTRACTOR (Firm name)

SIGNATURE

Jason Sanders, President

PRINTED NAME AND TITLE

1/10/24

DATE

Minot Housing Authority

OWNER (Firm name)

Tom Alexander

SIGNATURE

Tom Alexander, Executive Director

PRINTED NAME AND TITLE

1-11-24

DATE



CHANGE ORDER

Project: Milton Young Bathroom Remodel Date: 12/8/23 Change Order No. _____

Change Order Submitted To:

Company: Minot Housing Authority	Attention: Tom Alexander
Address:	Phone:
City/State/Zip:	Email:

Our proposed cost for the requested changes is as follows:

Our cost to renovate the existing bathrooms at Milton Young as per RFP G03 is as follows:

Eighty four thousand fifty six dollars \$ 84,060.00

Includes:

Removal of existing flooring, ceilings and specialties/millwork.

Provide and install new vanities.

Refinish and paint sheetrock walls.

Provide and install Aspecta 5 flooring.

Provide and install new acoustic ceilings.

Provide and install new toilet partitions and accessories.

Mechanical as per attached.

Electrical as per attached.

Install new ACT and LED lighting in hallway on 15th floor.

Does not include costs to handle any asbestos

Proposal is valid for 30 days

Acceptance of Change Order

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date:

Signature:

P.O. Box 1872 • Minot, ND 58702-1872

E-mail: info@rolac-nd.com

Phone: 701.839.6525 • Fax: 701.839.6581

Web: www.rolac-nd.com



Proposal Request

PROJECT: (name and address)
Milton Young Towers Renovations
310 2nd St SE
Minot, ND 58701

OWNER: (name and address)
Minot Housing Authority

108 Burdick Expressway East
Minot, ND 58701

CONTRACT INFORMATION:
Contract For: General Construction
Date: December 17, 2020

ARCHITECT: (name and address)
Engineers-Architects, P.C. (herein known
as EAPC Architects Engineers)
2080 36th Ave SW, Suite 210
Minot, ND 58701

Architect's Project Number: 20195340
Proposal Request Number: G03
Proposal Request Date: December 20,
2023

CONTRACTOR: (name and address)
Rolac Contracting, Inc.

P. O. Box 1872
Minot, ND 58702

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within Zero (0) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Propose the cost to add the work of attached drawing RFP G03 to the scope of work.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

Richard Larsgaard, Construction
Specialist
PRINTED NAME AND TITLE



