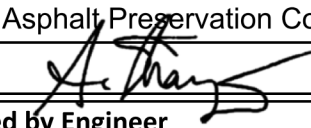
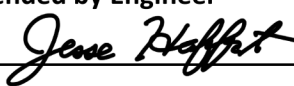
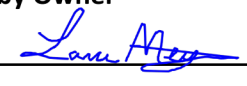


Contractor's Application for Payment

Owner: <u>City of Minot</u> Engineer: <u>City Engineer</u> Contractor: <u>Asphalt Presevation Company, Inc.</u> Project: <u>2023 Street Seal</u> Contract: <u>2023 Street Seal</u>	Owner's Project No.: <u>4710</u> Engineer's Project No.: <u>4710</u> Contractor's Project No.: _____																								
Application No.: <u>2</u> Application Date: <u>7/14/2023</u> Application Period: From <u>5/27/2023</u> to <u>6/30/2023</u>																									
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">1. Original Contract Price</td> <td style="width: 30%; text-align: right;">\$ 3,696,620.55</td> </tr> <tr> <td>2. Net change by Change Orders</td> <td style="text-align: right;">\$ (203,693.24)</td> </tr> <tr> <td>3. Current Contract Price (Line 1 + Line 2)</td> <td style="text-align: right;">\$ 3,492,927.31</td> </tr> <tr> <td>4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)</td> <td style="text-align: right;">\$ 773,198.62</td> </tr> <tr> <td>5. Retainage</td> <td></td> </tr> <tr> <td style="padding-left: 20px;">a. 10% X \$ 773,198.62 Work Completed</td> <td style="text-align: right;">\$ 77,319.86</td> </tr> <tr> <td style="padding-left: 20px;">b. _____ X \$ - Stored Materials</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="padding-left: 20px;">c. Total Retainage (Line 5.a + Line 5.b)</td> <td style="text-align: right;">\$ 77,319.86</td> </tr> <tr> <td>6. Amount eligible to date (Line 4 - Line 5.c)</td> <td style="text-align: right;">\$ 695,878.76</td> </tr> <tr> <td>7. Less previous payments (Line 6 from prior application)</td> <td style="text-align: right;">\$ 367,907.42</td> </tr> <tr> <td>8. Amount due this application</td> <td style="text-align: right;">\$ 327,971.34</td> </tr> <tr> <td>9. Balance to finish, including retainage (Line 3 - Line 4)</td> <td style="text-align: right;">\$ 2,719,728.69</td> </tr> </table>		1. Original Contract Price	\$ 3,696,620.55	2. Net change by Change Orders	\$ (203,693.24)	3. Current Contract Price (Line 1 + Line 2)	\$ 3,492,927.31	4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 773,198.62	5. Retainage		a. 10% X \$ 773,198.62 Work Completed	\$ 77,319.86	b. _____ X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 77,319.86	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 695,878.76	7. Less previous payments (Line 6 from prior application)	\$ 367,907.42	8. Amount due this application	\$ 327,971.34	9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 2,719,728.69
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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: <u>Asphalt Preservation Company, Inc.</u> Signature: <u></u> Date: <u>07/14/2023</u>																									
Recommended by Engineer By: <u></u> Title: <u>Project Manager</u> Date: <u>7/14/2023</u>	Approved by Owner By: <u></u> Title: <u>City Engineer</u> Date: <u>7/17/2023</u>																								

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Minot	Owner's Project No.:	4710
Engineer:	City Engineer	Engineer's Project No.:	4710
Contractor:	Asphalt Preservation Company, Inc.	Contractor's Project No.:	
Project:	2023 Street Seal		
Contract:	2023 Street Seal		

Application No.: 2		Application Period: From 05/27/23 to 06/30/23		Application Date: 07/14/23							
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)		Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
1	CONTRACT BOND	1	LS	20,000.00	20,000.00	0.50	10,000.00		10,000.00	50%	10,000.00
2	MOBILIZATION	1	LS	165,000.00	165,000.00	0.50	82,500.00		82,500.00	50%	82,500.00
3	TRAFFIC CONTROL-TYPE 1	1	LS	19,500.00	19,500.00	0.75	14,625.00		14,625.00	75%	4,875.00
4	TRAFFIC CONTROL-TYPE 2	1	LS	201,800.00	201,800.00	-	-		-	0%	201,800.00
5	TRAFFIC CONTROL-TYPE 2 (Burdick Expy Only)	0	LS	32,000.00	-	-	-		-		-
6	STORM DRAIN INLET PROTECTION	5	EA	200.00	1,000.00	-	-		-	0%	1,000.00
7	REMOVE CURB AND GUTTER	341	LF	38.00	12,958.00	237.00	9,006.00		9,006.00	70%	3,952.00
8	OBLITERATE PAVEMENT MARKINGS	21,654	SF	1.50	32,481.00	-	-		-	0%	32,481.00
9	ADJUST CASTING	5	EA	1,000.00	5,000.00	-	-		-	0%	5,000.00
10	REPLACE CASTING	5	EA	1,800.00	9,000.00	-	-		-	0%	9,000.00
11	ADJUST VALVE BOX	20	EA	375.00	7,500.00	6.00	2,250.00		2,250.00	30%	5,250.00
12	REPLACE VALVE BOX TOP SECTION	10	EA	2,100.00	21,000.00	7.00	14,700.00		14,700.00	70%	6,300.00
13	COMMON EXCAVATION	110	CY	106.00	11,660.00	49.50	5,247.00		5,247.00	45%	6,413.00
14	TOPSOIL-IMPORTED	7	CY	105.00	735.00	-	-		-	0%	735.00
15	AGGREGATE BASE, CLASS 5	200	TON	80.00	16,000.00	197.67	15,813.60		15,813.60	99%	186.40
16	BITUMINOUS LEVELING	300	TON	320.00	96,000.00	91.01	29,123.20		29,123.20	30%	66,876.80
17	HMA FULL DEPTH PATCH	85,790	SF	7.25	621,977.50	57,932.00	420,007.00		420,007.00	68%	201,970.50
18	CRACK SEAL - ROUTED	378,000	LF	0.72	272,160.00	148,231.00	106,726.32		106,726.32	39%	165,433.68
19	CRACK SEAL - NON ROUTED	215,000	LF	0.70	150,500.00	43,047.00	30,132.90		30,132.90	20%	120,367.10
20	BITUMINOUS SEAL OIL, CRS-2P	209,665	GAL	2.42	507,389.30	-	-		-	0%	507,389.30
21	COVER COAT AGGREGATE, CLASS 41M	499,201	SY	1.00	499,201.00	-	-		-	0%	499,201.00
22	BLOTTER SAND, CLASS 44	5	TON	1.00	5.00	-	-		-	0%	5.00
23	FOG SEAL, CSS-1H (DILUTED 50/50)	52,460	GAL	1.32	69,247.20	-	-		-	0%	69,247.20
24	CURB AND GUTTER	341	LF	105.00	35,805.00	267.00	28,035.00		28,035.00	78%	7,770.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Minot	Owner's Project No.:	4710
Engineer:	City Engineer	Engineer's Project No.:	4710
Contractor:	Asphalt Preservation Company, Inc.	Contractor's Project No.:	
Project:	2023 Street Seal		
Contract:	2023 Street Seal		

Application No.: 2		Application Period:		From 05/27/23	to 06/30/23	Application Date: 07/14/23					
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information			Value of Bid Item (C X E) (\$)	Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)		Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
25	EPOXY PVMT MK 4 IN LINE-GROOVED (WHITE)	10,573	LF	1.41	14,907.93	-	-	-	-	0%	14,907.93
26	EPOXY PVMT MK 4 IN LINE-GROOVED (YELLOW)	59,884	LF	1.41	84,436.44	-	-	-	-	0%	84,436.44
27	EPOXY PVMT MK 8 IN LINE-GROOVED (WHITE)	6,665	LF	2.85	18,995.25	-	-	-	-	0%	18,995.25
28	EPOXY PVMT MK MESSAGE -GROOVED	3,144	SF	27.50	86,460.00	-	-	-	-	0%	86,460.00
29	SHORT TERM 4 IN LINE-TYPE NR (WHITE)	9,022	LF	0.41	3,699.02	-	-	-	-	0%	3,699.02
30	SHORT TERM 4 IN LINE-TYPE NR (YELLOW)	119,026	LF	0.41	48,800.66	-	-	-	-	0%	48,800.66
31	SHORT TERM 8 IN LINE-TYPE NR (WHITE)	12,098	LF	0.77	9,315.46	-	-	-	-	0%	9,315.46
32	SHORT TERM MESSAGE-TYPE NR	1,698	SF	7.20	12,225.60	-	-	-	-	0%	12,225.60
33	SEEDING (HYDRO-MULCH)	66	SY	21.00	1,386.00	-	-	-	-	0%	1,386.00
34	CRACK SEALING (NON ROUTED AND ROUTED) FOR ASPHALT PEDESTRIAN PATHS	12,600	LF	0.70	8,820.00	5,794.00	4,055.80	-	4,055.80	46%	4,764.20
35	THERMOPLASTIC PVMT MK 6 IN LINE-GROOVED (WHITE)	3,365	LF	8.65	29,107.25	-	-	-	-	0%	29,107.25
36	THERMOPLASTIC PVMT MK 24 IN LINE-GROOVED (WHITE)	2,136	LF	40.00	85,440.00	-	-	-	-	0%	85,440.00
37	THERMOPLASTIC PVMT MK MESSAGE-GROOVED (WHITE)	0	SF	30.00	-	-	-	-	-	0%	-
38	1.5" HMA MILL & FILL - SUPERPAVE FAA 43	15,000	SF	11.00	165,000.00	-	-	-	-	0%	165,000.00
39	SALVAGE AND REINSTALL SIGN	2	EA	550.00	1,100.00	-	-	-	-	0%	1,100.00
40	REMOVE SIDEWALK	117	SY	37.00	4,329.00	-	-	-	-	0%	4,329.00
41	CONCRETE SIDEWALK	110	SY	160.00	17,600.00	-	-	-	-	0%	17,600.00
42	PIGMENTED IMPRINTED CONCRETE	7	SY	275.00	1,925.00	-	-	-	-	0%	1,925.00
43	DETECTABLE WARNING PANEL	40	SF	110.00	4,400.00	-	-	-	-	0%	4,400.00
44	6" CURB	80	LF	160.00	12,800.00	-	-	-	-	0%	12,800.00
45	THERMOPLASTIC PVMT MK MESSAGE-GROOVED BIKE SYMBOL	2,436	SF	20.50	49,938.00	-	-	-	-	0%	49,938.00
46	THERMOPLASTIC PVMT MK MESSAGE-GROOVED DOUBLE BIKE LANE EXTENSION	250	SF	41.50	10,375.00	-	-	-	-	0%	10,375.00
47	EPOXY PVMT MK 6 IN LINE-GROOVED (WHITE)	15,051	LF	1.90	28,596.90	-	-	-	-	0%	28,596.90
48	SHORT TERM 6 IN LINE-TYPE NR (WHITE)	28,290	LF	0.52	14,710.80	-	-	-	-	0%	14,710.80
Totals					\$ 3,490,287.31	\$ 772,221.82	\$ -	\$ 772,221.82	22%	\$ 2,718,065.49	

Progress Estimate - Unit Price Work

Owner:City of Minot

Engineer:City Engineer

Contractor:Asphalt Presevation Company, Inc.

Project:2023 Street Seal

Contract:2023 Street Seal

Contractor's Application for Payment

Owner's Project No.:4710

Engineer's Project No.:4710

Contractor's Project No.:

Application No.:2

Application Period:From05/27/23to06/30/23

Application Date:07/14/23

A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
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Change Orders											
49	REMOVE DRIVEWAY PAVEMENT	10.00	SY	44.00	440.00	3.70	162.80		162.80	37%	277.20
50	DRIVEWAY PAVEMENT	10.00	SY	220.00	2,200.00	3.70	814.00		814.00	37%	1,386.00
Change Order Totals					\$ 2,640.00		\$ 976.80	\$ -	\$ 976.80	37%	\$ 1,663.20
Original Contract and Change Orders											
Project Totals					\$ 3,492,927.31		\$ 773,198.62	\$ -	\$ 773,198.62	22%	\$ 2,719,728.69