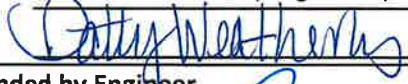
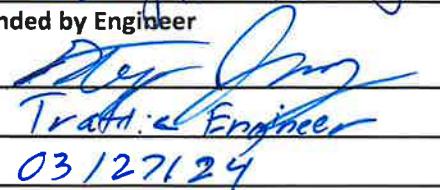
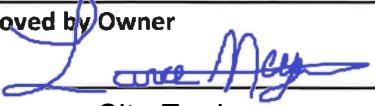


Contractor's Application for Payment

Owner:	City of Minot		Owner's Project No.:	4718
Engineer:	Traffic Engineer		Engineer's Project No.:	4718
Contractor:	West River Striping, Inc.		Contractor's Project No.:	
Project:	2023 Pavement Markings			
Contract:	2023 Pavement Markings			
Application No.:	1	Application Date:	2/23/2024	
Application Period:	From	5/15/2023	to	9/29/2023
1. Original Contract Price			\$	225,728.75
2. Net change by Change Orders			\$	9,067.43
3. Current Contract Price (Line 1 + Line 2)			\$	234,796.18
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)			\$	234,796.18
5. Retainage			\$	-
a. 0% X \$ 234,796.18 Work Completed			\$	-
b. _____ X \$ - Stored Materials			\$	-
c. Total Retainage (Line 5.a + Line 5.b)			\$	-
6. Amount eligible to date (Line 4 - Line 5.c)			\$	234,796.18
7. Less previous payments (Line 6 from prior application)			\$	
8. Amount due this application			\$	234,796.18
9. Balance to finish, including retainage (Line 3 - Line 4)			\$	-
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:	West River Striping Company			
Signature:				Date: 03-27-2024
Recommended by Engineer	Approved by Owner			
By:				By: 
Title:	Traffic Engineer			Title: City Engineer
Date:	03/27/24			Date: 3/27/2024

Progress Estimate - Unit Price Work

Contractor's Application for Payment												
Application Date: 02/23/24												
Bid Item No.	Description	Application Period:		From 05/15/23 to 09/29/23		Contract Information		Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E x G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F-I) (\$)
		C	D	E	F	G	H					
1	MOBILIZATION	1	LS	15,000.00	15,000.00	1.00	15,000.00		15,000.00	100%		
2	4IN EPOXY PVMT MK LINE - YELLOW	107,186	LF	0.67	71,814.62	107,186.00	71,814.62		71,814.62	100%		
3	4IN EPOXY PVMT MK LINE - WHITE	21,620	LF	0.67	14,485.40	21,620.00	14,485.40		14,485.40	100%		
4	6IN EPOXY PVMT MK LINE - WHITE	1,553	LF	4.25	6,600.25	1,553.00	6,600.25		6,600.25	100%		
5	8IN EPOXY PVMT MK LINE - WHITE	6,722	LF	1.35	9,074.70	6,722.00	9,074.70		9,074.70	100%		
6	24IN EPOXY PVMT MK LINE - WHITE	1,793	LF	13.41	24,044.13	1,793.00	24,044.13		24,044.13	100%		
7	EPOXY PVMT MK MESSAGE ARROWS - WHITE	2,105	SF	15.92	33,511.60	2,105.00	33,511.60		33,511.60	100%		
8	DOWNTOWN DIAGONAL PARKING	229	LF	12.77	2,924.33	229.00	2,924.33		2,924.33	100%		
9	DOWNTOWN PARKING	6	EA	650.00	3,900.00	6.00	3,900.00		3,900.00	100%		
10	EPOXY HANDICAP STALL MARKING - BLUE NON-GROOVED CONTRAST EPOXY PVMT MESSAGE ARROWS - WHITE	-	SF	25.64	-	-	-		-	-		
11	OBLITERATION - LONG LINE	16,300	LF	0.99	16,137.00	16,300.00	16,137.00		16,137.00	100%		
12	OBLITERATION - ARROWS	-	LF	6.87	-	-	-		-	-		
	Original Contract Totals			\$ 197,492.03	\$ -	\$ 197,492.03	\$ -		\$ 197,492.03	100%	\$ -	

Progress Estimate - Unit Price Work

Contractor's Application for Payment										
Owner:		Owner's Project No.: 4718								
Engineer:		Engineer's Project No.: 4718								
Contractor:		Contractor's Project No.:								
Project:		2013 Pavement Markings								
Contract:		2013 Pavement Markings								
Application No.:		Application Period:			From 05/15/23	to 09/29/23	Work Completed			
A		B			C	D	E	F	G	H
		Contract Information					Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Value of Work Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)
Bid Item No.		Description			Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)
Original Contract and Change Orders		Change Orders								Balance to Finish (I - J) (\$)
Project Totals		\$ 234,796.18						\$ 234,796.18	\$ -	\$ 234,796.18 100%
13	6IN THERMOPLASTIC PVMT MK LINE - GROOVED WHITE	1.410.00	LF	8.25	11,632.50	1,410.00	11,632.50			11,632.50 100%
14	24IN THERMOPLASTIC PVMT MK LINE - GROOVED WHITE	605.50	LF	39.87	24,141.29	605.50	24,141.29			24,141.29 100%
15	THERMOPLASTIC PVMT MK MESSAGE - GROOVED WHITE	54.00	SF	28.34	1,530.36	54.00	1,530.36			1,530.36 100%
	Change Order Totals	\$		\$ 37,304.15	\$	\$ 37,304.15	\$	\$ -	\$ 37,304.15	\$ 37,304.15 100%

Application Date: 02/23/24										
A	B	C	D	E	F	G	H	I	J	K
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Value of Work Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)
Original Contract and Change Orders	Change Orders									Balance to Finish (I - J) (\$)
Project Totals	\$ 234,796.18	\$			\$ 234,796.18	\$ -	\$ 234,796.18	\$ -	\$ 234,796.18	100%
13	6IN THERMOPLASTIC PVMT MK LINE - GROOVED WHITE	1.410.00	LF	8.25	11,632.50	1,410.00	11,632.50			11,632.50 100%
14	24IN THERMOPLASTIC PVMT MK LINE - GROOVED WHITE	605.50	LF	39.87	24,141.29	605.50	24,141.29			24,141.29 100%
15	THERMOPLASTIC PVMT MK MESSAGE - GROOVED WHITE	54.00	SF	28.34	1,530.36	54.00	1,530.36			1,530.36 100%
	Change Order Totals	\$		\$ 37,304.15	\$	\$ 37,304.15	\$	\$ -	\$ 37,304.15	\$ 37,304.15 100%

Date of Issuance:	3/24/2024	Effective Date:	3/24/2024
Owner:	City of Minot	Owner's Contract No.:	4718
Contractor:	Traffic Engineer	Contractor's Project No.:	
Engineer:	West River Striping, Inc.	Engineer's Project No.:	4718
Project:	2023 Pavement Markings	Contract Name:	2023 Pavement Markings

The contract is modified as follows upon execution of this Change Order:

Add bid item for 6In Thermo Pvmt Mk Line, 24In Thermo Pvmt Mk Line and Thermo Pvmt Mk Message

Review quantities for 4In Epoxy Pvmt Mk Line - Yellow and 4In Epoxy Pvmt Mk Line - White

Attachments: Exhibit A

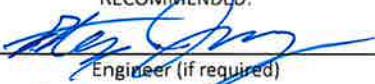
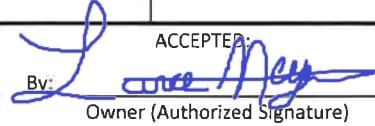
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES	
Original Contract Price \$ <u>225,728.75</u>	Original Contract Times: Substantial Completion: <u>September 15, 2023</u> Ready for Final Payment: <u>September 29, 2023</u> days or dates	
Increase from previously approved Change Orders No. <u>0</u> to No. <u>0</u> ; \$ <u>0.00</u>	Increase from previously approved Change Orders No. <u>0</u> to No. <u>0</u> ; Substantial Completion: <u>September 15, 2023</u> Ready for Final Payment: <u>September 29, 2023</u> Dates	
Contract Price prior to this Change Order: \$ <u>225,728.75</u>	Contract Times prior to this Change Order: Substantial Completion: <u>September 15, 2023</u> Ready for Final Payment: <u>September 29, 2023</u> days or dates	
Increase of this Change Order: \$ <u>30,881.18</u>	Increase of this Change Order: Substantial Completion: <u>September 15, 2023</u> Ready for Final Payment: <u>September 29, 2023</u> days or dates	
Contract Price incorporating this Change Order: \$ <u>256,609.93</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>September 15, 2023</u> Ready for Final Payment: <u>September 29, 2023</u> days or dates	
RECOMMENDED: By:  Engineer (if required) Title: <u>Traffic Engineer</u> Date: <u>03-27-24</u>	ACCEPTED: By:  Owner (Authorized Signature) Title: <u>City Engineer</u> Date: <u>3/27/2024</u>	ACCEPTED: By:  Contractor (Authorized Signature) Title: <u>Controller</u> Date: <u>03-27-2024</u>

EXHIBIT A
CHANGE ORDER 1

DESCRIPTION OF CHANGES

Item No. & Description

- 2. 4IN Epoxy Pvmt Mk Line - Yellow
- 3. 4IN Epoxy Pvmt Mk Line - White
- 13. 6IN Thermoplastic Pvmt Mk Line - Grooved White
- 14. 24IN Thermoplastic Pvmt Mk Line - Grooved White
- 15. Thermoplastic Pvmt Mk Message - Grooved White

<i>Unit</i>	<i>Plan Quantity</i>	<i>Unit Price</i>	<i>Change in Quantity</i>	<i>New Plan Quantity</i>	<i>Decrease in Contract Price</i>	<i>Increase in Contract Price</i>
LF	102,799	\$0.67	951	103,750		\$637.00
LF	33,094	\$0.67	7,207	40,300		\$4,828.36
LF	-	\$8.25	1,042	1,042		\$8,596.50
LF	-	\$39.87	392	392		\$15,629.04
SF	-	\$28.34	42	42		\$1,190.28
TOTAL						\$30,881.18
NET CHANGE IN CONTRACT PRICE						\$ 30,881.18

Date of Issuance:	3/25/2024	Effective Date:	3/25/2024
Owner:	City of Minot	Owner's Contract No.:	4718
Contractor:	Traffic Engineer	Contractor's Project No.:	
Engineer:	West River Striping, Inc.	Engineer's Project No.:	4718
Project:	2023 Pavement Markings	Contract Name:	2023 Pavement Markings

The contract is modified as follows upon execution of this Change Order:

Description: Balancing Contract Quantity to equal Final Quantity Installed

Attachments: Exhibit A

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES	
Original Contract Price \$ <u>225,728.75</u>	Original Contract Times: Substantial Completion: <u>September 15, 2023</u> Ready for Final Payment: <u>September 29, 2023</u> days or dates	
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>30,881.18</u>	Increase from previously approved Change Orders No. <u>0</u> to No. <u>0</u> : Substantial Completion: <u>September 15, 2023</u> Ready for Final Payment: <u>September 29, 2023</u> Dates	
Contract Price prior to this Change Order: \$ <u>256,609.93</u>	Contract Times prior to this Change Order: Substantial Completion: <u>September 15, 2023</u> Ready for Final Payment: <u>September 29, 2023</u> days or dates	
Decrease of this Change Order: \$ <u>(21,813.74)</u>	Decrease of this Change Order: Substantial Completion: <u>September 15, 2023</u> Ready for Final Payment: <u>September 29, 2023</u> days or dates	
Contract Price incorporating this Change Order: \$ <u>234,796.18</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>September 15, 2023</u> Ready for Final Payment: <u>September 29, 2023</u> days or dates	
RECOMMENDED: By: <u>John Doe</u> Engineer (if required) Title: <u>Traffic Engineer</u> Date: <u>03-27-24</u>	ACCEPTED: By: <u>Janice May</u> Owner (Authorized Signature) Title: <u>City Engineer</u> Date: <u>3/27/2024</u>	ACCEPTED: By: <u>Patty Weatherly</u> Contractor (Authorized Signature) Title: <u>Controller</u> Date: <u>03-27-2024</u>

EXHIBIT A
FINAL BALANCING CHANGE ORDER

DESCRIPTION OF CHANGES		Plan	Unit	Installed		Decrease in	Increase in
Item No. & Description		Unit	Quantity	Price	Quantity	Contract Price	Contract Price
1 MOBILIZATION		LS	1	15,000.00	1	0	
2 4IN EPOXY PVMT MK LINE - YELLOW		LF	103,750	0.67	107,186	3,436	\$2,302.12
3 4IN EPOXY PVMT MK LINE - WHITE		LF	40,300	0.67	21,620	-18,680	-\$12,515.60
4 6IN EPOXY PVMT MK LINE - WHITE		LF	2,233	4.25	1,553	-680	-\$2,890.00
5 8IN EPOXY PVMT MK LINE - WHITE		LF	4,935	1.35	6,722	1,787	\$2,412.01
6 24IN EPOXY PVMT MK LINE - WHITE		LF	2,936	13.41	1,793	-1,143	-\$15,320.93
7 EPOXY PVMT MK MESSAGE ARROWS - WHITE		SF	1,560	15.92	2,105	545	\$8,676.40
8 DOWNTOWN DIAGONAL PARKING4IN EPOXY PVMT MK LINE - BI		LF	216	12.77	229	13	\$166.01
9 DOWNTOWN PARKING EPOXY HANDICAP STALL MARKING - BLUE		EA	6	650.00	5	0	
10 NON-GROOVED CONTRAST EPOXY PVMT MESSAGE ARROWS - W		SF	544	25.64		-544	-\$13,948.16
11 OBLITERATION - LONG LINE		LF	15,135	0.99	16,300	1,165	\$1,153.35
12 OBLITERATION - ARROWS		LF	544	6.87		-544	-\$3,737.28
13 6IN THERMOPLASTIC PVMT MK LINE - GROOVED WHITE		LF	1,042	8.25	1,410	368	\$3,036.00
14 24IN THERMOPLASTIC PVMT MK LINE - GROOVED WHITE		LF	392	39.87	605.5	214	\$8,512.26
15 THERMOPLASTIC PVMT MK MESSAGE - GROOVED WHITE		SF	42	28.34	54	12	\$340.08
						TOTAL	-\$48,411.97
						NET CHANGE IN CONTRACT PRICE	\$ 26,598.22
						\$ (21,813.74)	