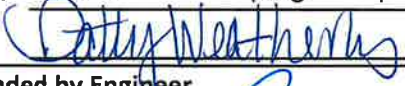
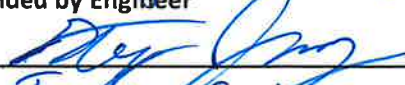
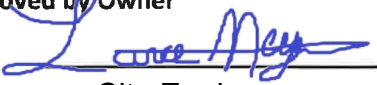
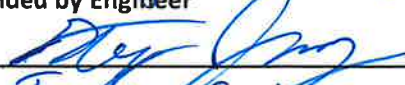
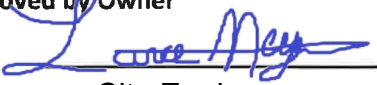
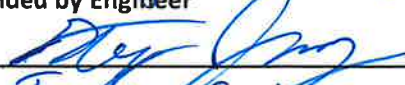
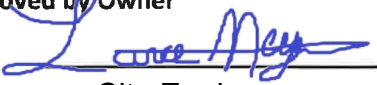


Contractor's Application for Payment

Owner: <u>City of Minot</u>	Owner's Project No.: <u>4718</u>																								
Engineer: <u>Traffic Engineer</u>	Engineer's Project No.: <u>4718</u>																								
Contractor: <u>West River Striping, Inc.</u>	Contractor's Project No.: _____																								
Project: <u>2023 Pavement Markings</u>																									
Contract: <u>2023 Pavement Markings</u>																									
Application No.: <u>1</u> Application Date: <u>2/23/2024</u>																									
Application Period: From <u>5/15/2023</u> to <u>9/29/2023</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;">\$ 225,728.75</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ 9,067.43</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 234,796.18</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;">\$ 234,796.18</td></tr><tr><td>5. Retainage</td><td></td></tr><tr><td> a. <u>0%</u> X \$ 234,796.18 Work Completed</td><td style="text-align: right;">\$ -</td></tr><tr><td> b. _____ X \$ - Stored Materials</td><td style="text-align: right;">\$ -</td></tr><tr><td> c. Total Retainage (Line 5.a + Line 5.b)</td><td style="text-align: right;">\$ -</td></tr><tr><td>6. Amount eligible to date (Line 4 - Line 5.c)</td><td style="text-align: right;">\$ 234,796.18</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td></td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$ 234,796.18</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 4)</td><td style="text-align: right;">\$ -</td></tr></table>		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. <u>0%</u> 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)	\$ -
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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: <u>West River Striping Company</u>																									
Signature: <u></u>	Date: <u>03-27-2024</u>																								
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%; vertical-align: top;">Recommended by Engineer</td><td style="width: 50%; vertical-align: top;">Approved by Owner</td></tr><tr><td style="vertical-align: top;">By: <u></u></td><td style="vertical-align: top;">By: <u></u></td></tr><tr><td style="vertical-align: top;">Title: <u>Traffic Engineer</u></td><td style="vertical-align: top;">Title: <u>City Engineer</u></td></tr><tr><td style="vertical-align: top;">Date: <u>03/27/24</u></td><td style="vertical-align: top;">Date: <u>3/27/2024</u></td></tr></table>		Recommended by Engineer	Approved by Owner	By: <u></u>	By: <u></u>	Title: <u>Traffic Engineer</u>	Title: <u>City Engineer</u>	Date: <u>03/27/24</u>	Date: <u>3/27/2024</u>																
Recommended by Engineer	Approved by Owner																								
By: <u></u>	By: <u></u>																								
Title: <u>Traffic Engineer</u>	Title: <u>City Engineer</u>																								
Date: <u>03/27/24</u>	Date: <u>3/27/2024</u>																								

Progress Estimate - Unit Price Work

Owner:	City of Minot	Contractor's Application for Payment
Engineer:	Traffic Engineer	Owner's Project No.: 4718
Contractor:	West River Striping, Inc.	Engineer's Project No.: 4718
Project:	2023 Pavement Markings	Contractor's Project No.:
Contract:	2023 Pavement Markings	

Application No.: 1		Application Period: From 05/15/23 to 09/29/23		Application Date: 02/23/24							
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Item Quantity	Units	Contract Information		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - I) (\$)
				Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	MOBILIZATION	1	LS		15,000.00		1.00		15,000.00	100%	-
2	4IN EPOXY PVMT MK LINE - YELLOW	107,186	LF		0.67		107,186.00		71,814.62	100%	-
3	4IN EPOXY PVMT MK LINE - WHITE	21,620	LF		0.67		21,620.00		14,485.40	100%	-
4	6IN EPOXY PVMT MK LINE - WHITE	1,553	LF		4.25		6,600.25		6,600.25	100%	-
5	8IN EPOXY PVMT MK LINE - WHITE	6,722	LF		1.35		9,074.70		9,074.70	100%	-
6	24IN EPOXY PVMT MK LINE - WHITE	1,793	LF		13.41		24,044.13		24,044.13	100%	-
7	EPOXY PVMT MK MESSAGE ARROWS - WHITE	2,105	SF		15.92		33,511.60		33,511.60	100%	-
8	DOWNTOWN DIAGONAL PARKING	229	LF		12.77		2,924.33		2,924.33	100%	-
9	DOWNTOWN PARKING	6	EA		650.00		6.00		3,900.00	100%	-
10	EPOXY HANDICAP STALL MARKING - BLUE										
10	NON-GROOVED CONTRAST EPOXY PVMT MESSAGE ARROWS - WHITE		SF		25.64						
11	OBLITERATION - LONG LINE	16,300	LF		0.99		16,300.00		16,137.00	100%	-
12	OBLITERATION - ARROWS		LF		6.87						
Original Contract Totals				\$	197,492.03	\$		\$	197,492.03	100%	\$

Progress Estimate - Unit Price Work

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		

Contractor's Application for Payment

Application No.: 1		Application Period: From 05/15/23 to 09/29/23				Application Date: 02/23/24					
A	B	C	D	E	F	G	H	I	J	K	L
Contract Information											
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed			Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - I) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)			
Change Orders											
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	100%	\$
Original Contract and Change Orders											
Project Totals					\$	234,796.18		\$	234,796.18	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 \$ 225,728.75	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> : \$ 0.00	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: \$ 225,728.75	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: \$ 30,881.18	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: \$ 256,609.93	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:	ACCEPTED:	ACCEPTED:
By:  Engineer (if required)	By:  Owner (Authorized Signature)	By:  Contractor (Authorized Signature)
Title: <u>Traffic Engineer</u>	Title: <u>City Engineer</u>	Title: <u>Controller</u>
Date: <u>03-27-24</u>	Date: <u>3/27/2024</u>	Date: <u>03-27-2024</u>

**EXHIBIT A
CHANGE ORDER 1**

DESCRIPTION OF CHANGES

Item No. & Description

	<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>
2. 4IN Epoxy Pvmt Mk Line - Yellow	LF	102,799	\$0.67	951	103,750		\$637.00
3. 4IN Epoxy Pvmt Mk Line - White	LF	33,094	\$0.67	7,207	40,300		\$4,828.36
13. 6IN Thermoplastic Pvmt Mk Line - Grooved White	LF	-	\$8.25	1,042	1,042		\$8,596.50
14. 24IN Thermoplastic Pvmt Mk Line - Grooved White	LF	-	\$39.87	392	392		\$15,629.04
15. Thermoplastic Pvmt Mk Message - Grooved White	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



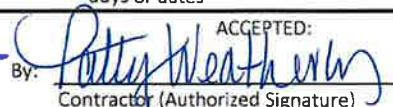
CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ 225,728.75	Original Contract Times: Substantial Completion: September 15, 2023 Ready for Final Payment: September 29, 2023 days or dates
Increase from previously approved Change Orders No. 1 to No. 1 : \$ 30,881.18	Increase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

EXHIBIT A
FINAL BALANCING CHANGE ORDER

DESCRIPTION OF CHANGES

<u>Item No. & Description</u>	<u>Unit</u>	<u>Plan Quantity</u>	<u>Unit Price</u>	<u>Installed Quantity</u>	<u>Difference</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
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 PARKING 4IN EPOXY PVMT MK LINE - BL	LF	216	12.77	229	13		\$166.01
9 DOWNTOWN PARKING EPOXY HANDICAP STALL MARKING - BLUE	EA	6	650.00	6	0		
10 NON-GROOVED CONTRAST EPOXY PVMT MESSAGE ARROWS - W	SF	544	25.64	544	-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	-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	\$26,598.22
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NET CHANGE IN CONTRACT PRICE	\$ (21,813.74)
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