



**Pay Request #3-Final**  
**General Aviation Apron Reconstruction**  
**Minot International Airport**  
**Minot, North Dakota**  
**UEI Project No. R16.02082**

Date: November 5, 2017 through December 27, 2017

Base Bid		Contract Amount				Completed to Date		
Spec. No.	No.	Item	Unit	Quantity	Unit Cost	Ext. Price	Quantity	Ext. Price
G-100	1	Contractor Quality Control Program	LS	1	\$ 7,500.00	\$7,500.00	1	\$ 7,500.00
G-101	2	Mobilization	LS	1	\$ 44,000.00	\$44,000.00	1	\$ 44,000.00
G-103	3	Airport Safety Control	LS	1	\$ 5,500.00	\$5,500.00	1	\$ 5,500.00
G-103	4	Low Profile Barricades	LS	1	\$ 28,000.00	\$28,000.00	1	\$ 28,000.00
G-103	5	4' Orange Safety Fence	LF	1,324	\$ 6.00	\$7,944.00	1,277	\$ 7,662.00
G-104	6	Field Laboratory	LS	1	\$ 1.00	\$1.00	0	\$ -
G-107	7	Haul Road and Staging Area	LS	1	\$ 9,500.00	\$9,500.00	1	\$ 9,500.00
02050	8	Remove and Dispose of Underdrain and Edgedrain	LS	1	\$ 5,500.00	\$5,500.00	1	\$ 5,500.00
02050	9	Remove and Dispose of Tiedowns	LS	1	\$ 3,500.00	\$3,500.00	1	\$ 3,500.00
R-103	10	Rotomill Asphalt Pavement	SY	7,355	\$ 2.70	\$19,858.50	7,355	\$ 19,858.50
P-152	11	Unclassified Excavation	CY	4,970	\$ 12.00	\$59,640.00	4,970	\$ 59,640.00
P-152	12	Unclassified Excavation - Subgrade Repairs (As Needed)	CY	500	\$ 12.00	\$6,000.00	187	\$ 2,244.00
02246	13	Geotextile Fabric	SY	7,383	\$ 2.80	\$20,672.40	7,421	\$ 20,778.80
P-154	14	16" Subbase Course	SY	7,383	\$ 11.50	\$84,904.50	7,421	\$ 85,341.50
P-156	15	Silt Fence	LF	472	\$ 2.50	\$1,180.00	0	\$ -
P-156	16	Inlet Protection	Each	5	\$ 150.00	\$750.00	5	\$ 750.00
P-209	17	8" Crushed Aggregate Base Course	SY	7,383	\$ 27.10	\$200,079.30	7,421	\$ 201,109.10
P-401	18	Bituminous Pavement	TON	2,250	\$ 114.00	\$256,500.00	2,241	\$ 255,474.00
P-603	19	Bituminous Tack Coat	GAL	740	\$ 4.25	\$3,145.00	525	\$ 2,231.25
P-620	20	Runway and Taxiway Marking	SF	522	\$ 3.50	\$1,827.00	287	\$ 1,004.50
D-705	21	4 inch Perforated PVC Underdrain Pipe with Filter Sock	LF	1,599	\$ 15.00	\$23,985.00	1,639	\$ 24,585.00
D-705	22	Edgedrain Cleanouts	Each	1	\$ 1,900.00	\$1,900.00	1	\$ 1,900.00
T-901	23	Seeding	SY	546	\$ 1.00	\$546.00	546	\$ 546.00
T-905	24	Topsoil	CY	61	\$ 20.00	\$1,220.00	61	\$ 1,220.00
T-908	25	Bonded Fiber Matrix	SY	546	\$ 1.00	\$546.00	546	\$ 546.00
Plans	26	Tiedowns	Each	12	\$ 2,000.00	\$24,000.00	12	\$ 24,000.00
<b>Total Base Bid</b>						<b>\$818,198.70</b>	<b>\$</b>	<b>812,390.65</b>

**Analysis of Adjusted Contract Amount to Date**

Original Contract Amount	\$818,198.70
Plus: Cost Added by Change Order # 1	\$20,672.40
Plus: Cost Added by Change Order # 2	\$1,380.01
Less: Cost Deducted by Change Order	
<b>Adjusted Contract Amount to Date</b>	<b>\$840,251.11</b>

**Analysis of Work Performed**

Original Contract Work Performed to Date	\$ 812,390.65
Change Order Work Completed	\$ 20,672.40
Change Order Work Completed	\$ 1,380.01
<b>Total Cost of Work Performed to Date</b>	<b>\$ 834,443.06</b>

Net Amount Earned on Contract Work to Date	\$ 834,443.06
Less Retainage (0%)	\$ -
Subtotal	\$ 834,443.06
Less: Amount of Previous Payments	\$ 815,417.38
<b>Balance Due This Payment</b>	<b>\$ 19,025.68</b>

**Contractor's Certification**

By  Title Project Manager, Wagner Construction, Inc.

Date 01/02/18

**Engineer's Recommendation**

Payment of the above amount due this application is recommended.

By , Ulteig Engineers, Inc.

Date 1-3-18

**Owner's Acceptance**

Payment of the above amount due this application is accepted

By \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_