

November 20, 2024
City of Wilton
Agenda

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Approve Meeting Minutes
5. Finalize Agenda
6. City Maintenance Report
7. Old Business
 - A. Moore Engineering
 - B.
 - C.
8. New Business
 - A. Gaming Application – Wilton Archery
 - B. Arpa Funds
 - C. Model Ord.
 - D. Bulk Fuel
9. Reports
10. Bills
11. Adjournment

November 6, 2024

Unofficial Minutes – Subject to the review and revision of the Wilton City Commission.

A regular meeting of the Board of City Commissioners was held on November 6, 2024, at 7:00 p.m. at the City Meeting Room. Present Commissioners John Clausen, Bernell Hedstrom, Lisa Hedstrom, and Jim Schacher. In President LeeAnn Domonoske-Kellar absence, the meeting was chaired by Comm. Clausen.

Motion made by Schacher and seconded by L. Hedstrom to approve the minutes from the October 16, 2024 meeting as presented. All present voted aye, motion carried.

Motin made by B. Hedstrom and seconded by Schacher to approve the minutes from the October 23, 2024 special meeting as presented. All present voted aye, motion carried.

Motion made by Schacher and seconded by B. Hedstrom to approve the agenda as presented. All present voted aye, motion carried.

Motion made by L. Hedstrom and seconded by Schacher to approve the \$1,486,000 Water and Sewer Revenue Bond Series 2024A and \$2,076,000 Water and Sewer Revenue Bond Series 2024B as presented. All present voted aye, motion carried.

Motion made by Schacher and seconded by B. Hedstrom to approve the W3 Wrestling Clubs request to use the Memorial Hall for their 2024-2025 season. All present voted aye, motion carried.

Motion made by Schacher and seconded by L. Hedstrom to approve Farmers Union Oil building application to construct a 28' x 50' building for a car wash as presented. All present voted aye, motion carried. The Wilton Planning and Zoning Board approved the application on October 21, 2024.

General discussion was held about the damage to the curb caused by the school building project. Comm. Schacher will contact the foreman.

Motion made by L. Hedstrom and seconded by Schacher to approve the Wilton Pioneer Activity Centers request to us the kitchen in the Memorial Hall until 3 pm on November 16, 2024. All present voted aye, motion carried.

Motion made by L. Hedstrom and seconded by Schacher to pay bills as presented. Roll call vote. Aye: Comm. Clausen, B. Hedstrom, L. Hedstrom, Schacher and Pres. Domonoske-Kellar. Motion carried.

With no other items for discussion Comm. Clausen declared the meeting adjourned at 7:24 p.m.

-89543 Aflac 54.86

-89542 NDPERS 112.50

-89541 NDPERS 2,229.51

-89540 US Treasury 3,220.64

1061 Tand Construction 315,390.98

1062 Moore Engineering 56,599.21

21996 Dennis Dockter 1,577.81

21997 Dean Larson 1,667.51

21998 Pattie Solberg 1,965.98
21999 Tru-Community Bank 410.00
22000 Tru-Community Bank 100.00
22001 NABCO 81.52
22002 Advances Business Methods 84.51
22003 Ottetail Power 175.10
22004 Western Dakota Energy Assoc. 200.00
22005 Farmers Union Insurance 12.00
22006 Morgan Hedstrom 240.11

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.



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Bismarck, ND 58503
P: 701-282-4692
F: 701-751-2954



Engineer's Report

November 20th, 2024, City Council Meeting – Wilton, ND

- Street and Utility Improvements 2022/2023 Project
 - Tand Construction
 - Work is complete for the year
 - Returning in the spring to complete remaining items
 - 1 block of Water & Sewer on Whitman
 - 3 blocks of Water on 7th
 - 1 block of Sewer on Burleigh Ave
 - Tand Change Orders
 - 2022 – Change Order 7 - \$191,771.33
 - Sewer laterals and water service for the school
 - Additional asphalt and concrete items
 - 2023 – Change Order 3 - -\$139,497.35
 - Final balancing change order
 - Additional asphalt items
 - Tand Pay Application 17 – 2022
 - Recommend approval of CAP 17 for \$330,157.77
 - Tand Pay Application 9 – 2023
 - Recommend approval of CAP 9 for \$367,137.56
 - Reduces retainage to 1% until final project acceptance
 - Project Budget Update
 - 2023 project is closed out
 - Used \$13,894.93 of the \$200,000 in contingencies
 - 2022 project
 - \$1,000,000 remaining in construction contract
 - \$330,064.73 remaining in contingencies
 - \$516,169.80 remaining in contingencies

CHANGE ORDER NO.: 7

Owner: City of Wilton Owner's Project No.:
Engineer: Moore Engineering, Inc. Engineer's Project No.: 21998
Contractor: Tand Construction Contractor's Project No.:
Project: Street and Utility Improvements
Contract Name: 2022 Street and Utility Improvements

Date Issued: 11/20/2024 Effective Date of
Change Order: 11/20/2024

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

Description:

- Add bid item to install 6" sewer laterals to match existing service sizes.
- Add bid item for 6" water tap at the school.
- Add bid items for additional asphalt and concrete items requested by the City.

Attachments:

Exhibit A

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 6,421,205.00	Original Contract Times: Milestone 1: November 9, 2022 Substantial Completion: November 24, 2023 Ready for final payment: June 3, 2024
Increase from previously approved Change Orders No. 0 to No. 5: \$ 134,350.96	Increase from previously approved Change Orders No. 0 to No. 1: Milestone 1: NA Substantial Completion: NA Ready for final payment: NA
Contract Price prior to this Change Order: \$ 6,555,555.96	Contract Times prior to this Change Order: Milestone 1: November 9, 2022 Substantial Completion: June 27, 2025 Ready for final payment: August 1, 2025
Decrease this Change Order: \$ 191,771.33	Increase this Change Order: Milestone 1: NA Substantial Completion: NA Ready for final payment: NA
Contract Price incorporating this Change Order: \$ \$6,747,327.29	Contract Times with all approved Change Orders: Milestone 1: November 9, 2022 Substantial Completion: June 27, 2025 Ready for final payment: August 1, 2025

Recommended by Engineer (if required)
By: Grant Dockter, PE 
Title: Professional Engineer
Date: 11/19/2024
Authorized by Owner
By: _____
Title: _____
Date: _____

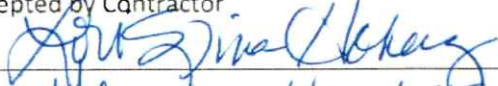
Tand Construction LLC
Accepted by Contractor
By: 
Title: Managing Member
Date: 11/19/2024
Approved by Funding Agency (if applicable)
By: _____
Title: _____
Date: _____

EXHIBIT A
CHANGE ORDER NO. 7

<u>Item No. & Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Bid Unit Price</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
Base Bid					
C-7.1 6" Sanitary Sewer Lateral	EA	3	\$ 5,632.44	\$	16,897.32
C-7.2 6" Water Tap	EA	1	\$ 13,008.71	\$	13,008.71
C-7.3 Superpave - 4" Additional	SY	1296.6	\$ 39.00	\$	50,567.40
C-7.4 Superpave - 6" Additional	SY	404.3	\$ 53.00	\$	21,427.90
C-7.5 Concrete Removal	SY	354.5	\$ 18.00	\$	6,381.00
C-7.6 Curb & Gutter Removal	LF	280	\$ 8.00	\$	2,240.00
C-7.7 Valley Gutter	SY	323	\$ 198.00	\$	63,954.00
C-7.8 Curb & Gutter	LF	280	\$ 50.00	\$	14,000.00
C-7.9 Driveway	SY	9.5	\$ 150.00	\$	1,425.00
C-7.10 Sidewalk	SY	22	\$ 85.00	\$	1,870.00
TOTALS \$				\$ -	\$ 191,771.33
NET CHANGE IN CONTRACT PRICE				\$	\$ 191,771.33
ORIGINAL CONTRACT PRICE				\$	\$ 6,421,205.00
AMOUNT FROM PREVIOUS CHANGE ORDER				\$	\$ 134,350.96
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER				\$	\$ 6,555,555.96
INCREASE THIS CHANGE ORDER				\$	\$ 191,771.33
CONTRACT PRICE INCORPORATING THIS CHANGE ORDER				\$	\$ 6,747,327.29

JUSTIFICATION

1. Add bid item to install 6" sewer laterals to match existing service sizes.
2. Add bid item for 6" water tap at the school.
3. Add bid items for additional asphalt and concrete items requested by the City.

CHANGE ORDER NO.: 3

Owner: City of Wilton Owner's Project No.:
Engineer: Moore Engineering, Inc. Engineer's Project No.: 22688
Contractor: Tand Construction Contractor's Project No.:
Project: Street and Utility Improvements
Contract Name: 2023 Street and Utility Improvements
Effective Date of
Date Issued: 11/20/2024 Change Order: 11/20/2024

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

Description:

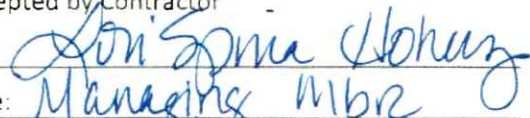
- Adjust quantities to account for actual quantities installed.
- Add bid items for additional asphalt paving requested by the City.

Exhibit A

Change in Contract Price	Change in Contract Times
Original Contract Price:	Original Contract Times:
\$ 2,920,800.00	Substantial Completion: September 27, 2024
	November 22, 2024 November 22, 2024
Increase from previously approved Change Orders No. 0 to No. 2:	Increase from previously approved Change Orders No. 0 to No. 1:
\$ 153,392.28	Substantial Completion: NA
	Ready for final payment: NA
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 3,074,192.28	Substantial Completion: September 27, 2024
	Ready for final payment: November 22, 2024
Decrease this Change Order:	Increase this Change Order:
\$ \$139,497.35	Substantial Completion: NA
	Ready for final payment: NA
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ \$2,934,694.93	Substantial Completion: September 27, 2024
	Ready for final payment: November 22, 2024

Recommended by Engineer (if required)
By: Grant Dockter 
Title: Professional Engineer II
Date: 11/19/2024

Authorized by Owner
By: _____
Title: _____
Date: _____

Accepted by Contractor
By: 
Title: Managing Mbr
Date: 11/19/2024

Approved by Funding Agency (if applicable)
By: _____
Title: _____
Date: _____

EXHIBIT A
FINAL BALANCING CHANGE ORDER

<u>Item No. & Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Installed Quantity</u>	<u>Bid Unit Price</u>	<u>Decrease in Contract Price</u>	<u>Increase in Contract Price</u>
Base Bid						
CO3.1 Mobilization	L SUM	1	1	\$ 145,000.00	\$ -	\$ -
CO3.2 Stormwater Management & Erosion Ctrl	L SUM	1	1	\$ 35,000.00	\$ -	\$ -
CO3.3 Traffic Control	L SUM	1	1	\$ 40,000.00	\$ -	\$ -
CO3.4 Testing Allowance	ALLOW	1	0.42	\$ 15,000.00	\$ 8,751.25	\$ -
CO3.5 Temporary Water	L SUM	1	1	\$ 70,000.00	\$ -	\$ -
CO3.6 Removal of Bituminous Surfacing	L SUM	1	1	\$ 40,000.00	\$ -	\$ -
CO3.7 Removal of Concrete Pavement	L SUM	1	1	\$ 15,000.00	\$ -	\$ -
CO3.8 Removal of Curb & Gutter	L SUM	1	1	\$ 10,000.00	\$ -	\$ -
CO3.9 Common Excavation - Type A (P)	CY	25	0	\$ 100.00	\$ 2,500.00	\$ -
CO3.10 Aggregate Base Course Cl 5	L SUM	1	1	\$ 95,000.00	\$ -	\$ -
CO3.11 Superpave - 4" - Bismarck	L SUM	1	1	\$ 150,000.00	\$ -	\$ -
CO3.12 Superpave - 6" - Dakota	L SUM	1	1	\$ 120,000.00	\$ -	\$ -
CO3.13 Valley Gutter 72In	L SUM	1	1	\$ 15,000.00	\$ -	\$ -
CO3.14 Curb & Gutter-Type I	L SUM	1	1	\$ 35,000.00	\$ -	\$ -
CO3.15 Sidewalk Concrete 4In	L SUM	1	1	\$ 48,000.00	\$ -	\$ -
CO3.16 Driveway Concrete	L SUM	1	1	\$ 20,100.00	\$ -	\$ -
CO3.17 Turf Establishment	L SUM	1	1	\$ 20,000.00	\$ -	\$ -
CO3.18 Clearing & Grubbing	LSUM	1	1	\$ 9,000.00	\$ -	\$ -
CO3.19 Removal of Manholes	EA	9	9	\$ 1,500.00	\$ -	\$ -
CO3.20 Furnish and Install Manhole Casting	EA	1	0	\$ 2,700.00	\$ 2,700.00	\$ -
CO3.21 Sanitary Sewer Manhole	EA	9	9	\$ 13,000.00	\$ -	\$ -
CO3.22 Sanitary Sewer - 12"	LF	1450	1359	\$ 162.00	\$ 14,742.00	\$ -
CO3.23 Sanitary Sewer - 8"	LF	2000	1846	\$ 140.00	\$ 21,560.00	\$ -
CO3.24 Sanitary Sewer Cleanout - 4" Double	EA	88	62	\$ 1,200.00	\$ 31,200.00	\$ -
CO3.25 Sanitary Sewer Service - 4" - SDR 26	LF	3000	1156	\$ 70.00	\$ 129,080.00	\$ -
CO3.26 Sanitary Sewer Service Connection - 12"x4"	EA	45	29	\$ 800.00	\$ 12,800.00	\$ -
CO3.27 Sanitary Sewer Service Connection - 8"x4"	EA	43	33	\$ 700.00	\$ 7,000.00	\$ -
CO3.28 Water Main - 6"	LF	70	66	\$ 190.00	\$ 760.00	\$ -
CO3.29 Water Main - 8"	LF	3340	3637	\$ 135.00	\$ -	\$ 40,095.00
CO3.30 Curb Stop & Box - 1"	EA	66	59	\$ 1,600.00	\$ 11,200.00	\$ -
CO3.31 Water Service Connection - 1"	EA	66	60	\$ 1,500.00	\$ 9,000.00	\$ -
CO3.32 Water Service Line - 1"	LF	2100	1734	\$ 70.00	\$ 25,620.00	\$ -
CO3.33 Gate Valve & Box - 6"	EA	5	5	\$ 3,900.00	\$ -	\$ -
CO3.34 Gate Valve & Box - 8"	EA	10	13	\$ 4,800.00	\$ -	\$ 14,400.00
CO3.35 Hydrant - 6"	EA	5	5	\$ 7,500.00	\$ -	\$ -
CO3.36 Removal of Inlets	EA	4	4	\$ 1,000.00	\$ -	\$ -
CO3.37 Removal of Manholes	EA	1	2	\$ 1,500.00	\$ -	\$ 1,500.00
CO3.38 Removal Of Rcp-All Types & Sizes	LF	170	196	\$ 30.00	\$ -	\$ 780.00
CO3.39 Inlet-Type 2 - 2' x3'	EA	2	2	\$ 10,000.00	\$ -	\$ -
CO3.40 Manhole 48In	EA	2	3	\$ 13,000.00	\$ -	\$ 13,000.00
CO3.41 Pipe Conduit 18In	LF	175	175	\$ 80.00	\$ -	\$ -
CO3.42 Manhole Storm Connection	EA	1	1	\$ 15,000.00	\$ -	\$ -
CO3.43 Sanitary Sewer 12"	LF	1450	1359	\$ 20.00	\$ 1,820.00	\$ -
CO3.44 Watermain Lowering	EA	1	1	\$ 13,211.28	\$ -	\$ -
CO3.45 Rock	TON	1088	1225	\$ 62.00	\$ -	\$ 8,494.00
CO3.46 Televis Services	LSUM	1	1	\$ 19,250.00	\$ -	\$ -
CO3.47 Geogrid	SY	1000	1000	\$ 5.80	\$ -	\$ -
CO3.48 Unsuitable Soil Removal	LS	1	1	\$ 3,600.00	\$ -	\$ -
CO3.49 Haul/Place Suitable Soil	LS	1	1	\$ 3,600.00	\$ -	\$ -
CO3.50 Aggregate	TONS	45	45	\$ 112.00	\$ -	\$ -
CO3.51 Crushed Rock Installation	TONS	55	55	\$ 117.00	\$ -	\$ -
CO3.52 Superpave - 4" Additional	SY	0	638.2	\$ 39.00	\$ -	\$ 24,889.80
CO3.53 Superpave - 6" Additional	SY	0	680.7	\$ 53.00	\$ -	\$ 36,077.10
TOTALS					\$ 278,733.25	\$ 139,235.90

NET CHANGE IN CONTRACT PRICE		\$ (139,497.35)
ORIGINAL CONTRACT PRICE		\$ 2,920,800.00
AMOUNT FROM PREVIOUS CHANGE ORDER		\$ 153,392.28
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER		\$ 3,074,192.28
INCREASE THIS CHANGE ORDER		\$ (139,497.35)
CONTRACT PRICE INCORPORATING THIS CHANGE ORDER		\$ 2,934,694.93

JUSTIFICATION

Adjust quantities to account for actual installed quantities.
Add bid items for additional asphalt work.

Owner:	City of Wilton	Owner's Project No.:	-
Engineer:	Moore Engineering, Inc.	Engineer's Project No.:	21998
Contractor:	TAND Construction	Contractor's Project No.:	
Project:	Street and Utility Improvements		
Contract:	2022 Street and Utility Improvements		
Application No.:	17	Application Date:	11/18/2024
Application Period:	From 10/12/2024	to	11/8/2024
1. Original Contract Price		\$	6,421,205.00
2. Net change by Change Orders		\$	326,122.29
3. Current Contract Price (Line 1 + Line 2)		\$	6,747,327.29
4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)		\$	5,376,865.85
5. Retainage			
a. 10%	X \$ 3,373,663.65 Work Completed	\$	337,366.36
b.	X Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)		\$	337,366.36
6. Amount eligible to date (Line 4 - Line 5.c)		\$	5,039,499.49
7. Less previous payments (Line 6 from prior application)		\$	4,709,341.72
8. Amount due this application		\$	330,157.77
9. Balance to finish, including retainage (Line 3 - Line 6)		\$	1,707,827.80
Payment Recommended By Engineer		\$	330,157.77
(Line 8 or other - attach explanation of the other amount)			
U			
Payment Approved by Owner		\$	
(Line 8 or other - attach explanation of the other amount)			

The undersigned Contractor certifies, to the best of its knowledge, the following:

(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: Tand Construction LLC
Signature: [Signature] Date: 11/19/2024
Recommended by Engineer: _____

Approved by Owner

By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

Progress Estimate - Unit Price Work

Owner: City of Wilton, ND
 Engineer: Moore Engineering, Inc.
 Contractor: TAND Construction
 Project: Street and Utility Improvements
 Contract: 2022 Street and Utility Improvements

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: 21998
 Contractor's Project No.:

Application No.: 17			Application Period: From				10/12/2024		to		11/8/2024		Application Date: 11/18/2024	
A	B	C	D	E	F	G	H	Work Completed		Work Completed and Materials Stored to Date (H+I)	% of Value of Item (I / F)	Balance to Finish (F - I)	DWR Eligible	
Bid Item No.	Description	Current Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	(\$)	(%)	(\$)		
Phase I - Base Bid														
1.1	Temporary Mailbox	1.00	EA	\$ 1,000.00	\$ 1,000.00		0.00	\$ -		\$ -	0%	\$ 1,000.00	\$ -	
2.1	Temporary Water	1.00	L SUM	\$ -	\$ -		0.00	\$ -		\$ -	-	\$ -	\$ -	
3.1	Removal of Trees	5.00	EA	\$ 2,000.00	\$ 10,000.00		17.00	\$ 34,000.00		\$ 34,000.00	340%	\$ (24,000.00)	\$ -	
4.1	Removal of Concrete Pavement	9.00	SY	\$ 50.00	\$ 450.00		0.00	\$ -		\$ -	0%	\$ 450.00	\$ -	
5.1	Removal of Curb & Gutter	11.00	LF	\$ 30.00	\$ 330.00		30.00	\$ 900.00		\$ 900.00	273%	\$ (570.00)	\$ -	
6.1	Removal of Bituminous Surfacing	206.00	SY	\$ 7.00	\$ 1,442.00		125.22	\$ 876.54		\$ 876.54	61%	\$ 565.46	\$ -	
7.1	Removal of 24" RCP & FES	209.00	LF	\$ 15.00	\$ 3,135.00		0.00	\$ -		\$ -	0%	\$ 3,135.00	\$ -	
8.1	Removal of Manholes	3.00	EA	\$ 700.00	\$ 2,100.00		3.00	\$ 2,100.00		\$ 2,100.00	100%	\$ -	\$ -	
9.1	Sanitary Sewer (CIPP) - 8"	356.00	LF	\$ 125.00	\$ 44,500.00		356.00	\$ 44,500.00		\$ 44,500.00	100%	\$ -	\$ -	
10.1	Furnish and Install Casting	20.00	EA	\$ 1,000.00	\$ 20,000.00		20.00	\$ 20,000.00		\$ 20,000.00	100%	\$ -	\$ -	
11.1	Sanitary Sewer Manhole	2.00	EA	\$ 7,000.00	\$ 14,000.00		6.00	\$ 42,000.00		\$ 42,000.00	300%	\$ (28,000.00)	\$ -	
12.1	8" Sanitary Drop	1.00	EA	\$ 900.00	\$ 900.00		1.00	\$ 900.00		\$ 900.00	100%	\$ -	\$ -	
13.1	12" Splash Pad	2.00	EA	\$ 3,600.00	\$ 7,200.00		2.00	\$ 7,200.00		\$ 7,200.00	100%	\$ -	\$ -	
14.1	Anti-Seepage Block	2.00	EA	\$ 1,900.00	\$ 3,800.00		2.00	\$ 3,800.00		\$ 3,800.00	100%	\$ -	\$ -	
15.1	333111 Pipe Anchor	2.00	EA	\$ 1,000.00	\$ 2,000.00		4.00	\$ 4,000.00		\$ 4,000.00	200%	\$ (2,000.00)	\$ -	
16.1	Plug Valve & Box - 12"	2.00	EA	\$ 7,000.00	\$ 14,000.00		3.00	\$ 21,000.00		\$ 21,000.00	150%	\$ (7,000.00)	\$ -	
17.1	Sanitary Sewer - 12"	1,203.00	LF	\$ 89.00	\$ 107,067.00		1,462.00	\$ 130,118.00		\$ 130,118.00	122%	\$ (23,051.00)	\$ -	
18.1	Sanitary Sewer Cleanout - 12" Double	2.00	EA	\$ 3,200.00	\$ 6,400.00		2.00	\$ 6,400.00		\$ 6,400.00	100%	\$ -	\$ -	
19.1	331417 Curb Stop & Box - 1.5"	1.00	EA	\$ 900.00	\$ 900.00		0.00	\$ -		\$ -	0%	\$ 900.00	\$ -	
20.1	331417 Curb Stop & Box - 2"	1.00	EA	\$ 1,250.00	\$ 1,250.00		0.00	\$ -		\$ -	0%	\$ 1,250.00	\$ -	
21.1	331417 Water Service Connection - 1.5"	1.00	EA	\$ 1,100.00	\$ 1,100.00		0.00	\$ -		\$ -	0%	\$ 1,100.00	\$ -	
22.1	331417 Water Service Connection - 2"	1.00	EA	\$ 1,500.00	\$ 1,500.00		0.00	\$ -		\$ -	0%	\$ 1,500.00	\$ -	
23.1	331417 Water Service Line - 1.5"	40.00	LF	\$ 45.00	\$ 1,800.00		0.00	\$ -		\$ -	0%	\$ 1,800.00	\$ -	
24.1	331417 Water Service Line - 2"	40.00	LF	\$ 68.00	\$ 2,720.00		0.00	\$ -		\$ -	0%	\$ 2,720.00	\$ -	
25.1	714 3095 End Sect Conc Reinf 36in	1.00	EA	\$ 5,350.00	\$ 5,350.00		0.00	\$ -		\$ -	0%	\$ 5,350.00	\$ -	
26.1	714 4101 Pipe Conduit 18in-Storm Drain	-	LF	\$ 210.00	\$ -		0.00	\$ -		\$ -	-	\$ -	\$ -	
27.1	714 4107 Pipe Conduit 24in-Storm Drain	-	LF	\$ 200.00	\$ -		0.00	\$ -		\$ -	-	\$ -	\$ -	
28.1	714 4117 Pipe Conduit 36in-Storm Drain	-	LF	\$ 228.00	\$ -		0.00	\$ -		\$ -	-	\$ -	\$ -	
29.1	722 0110 Manhole 60in	1.00	EA	\$ 6,900.00	\$ 6,900.00		0.00	\$ -		\$ -	0%	\$ 6,900.00	\$ -	
30.1	256 0100 Riprap Grade 1	19.00	CY	\$ 135.00	\$ 2,565.00		15.00	\$ 2,025.00		\$ 2,025.00	79%	\$ 540.00	\$ -	
31.1	302 0120 Aggregate Base Course C15	57.00	CY	\$ 48.00	\$ 2,736.00		76.00	\$ 3,648.00		\$ 3,648.00	133%	\$ (912.00)	\$ -	
32.1	302 0356 Aggregate Surface Course C13	85.00	CY	\$ 30.00	\$ 2,550.00		0.00	\$ -		\$ -	0%	\$ 2,550.00	\$ -	
33.1	430 0043 Superpave - 4"	206.00	SY	\$ 53.00	\$ 10,918.00		64.00	\$ 3,392.00		\$ 3,392.00	31%	\$ 7,526.00	\$ -	
34.1	748 00001 Valley Gutter 72in	79.00	SY	\$ 198.00	\$ 15,642.00		427.00	\$ 84,546.00		\$ 84,546.00	541%	\$ (68,904.00)	\$ -	
35.1	748 0140 Curb & Gutter-Type I	11.00	LF	\$ 50.00	\$ 550.00		439.00	\$ 21,950.00		\$ 21,950.00	3991%	\$ (21,400.00)	\$ -	
36.1	330597 Electromagnetic Locator	1.00	EA	\$ 10,000.00	\$ 10,000.00		1.00	\$ 10,000.00		\$ 10,000.00	100%	\$ -	\$ -	
37.1	015000 Stormwater Management & Erosion Ctrl	1.00	L SUM	\$ 8,900.00	\$ 8,900.00		1.00	\$ 8,900.00		\$ 8,900.00	100%	\$ -	\$ -	
38.1	015000 Turf Establishment	0.46	ACRE	\$ 14,000.00	\$ 6,440.00		0.46	\$ 6,440.00		\$ 6,440.00	100%	\$ -	\$ -	
39.1	970 0100 Herbicide Weed Control	10.00	GAL	\$ 80.00	\$ 800.00		0.00	\$ -		\$ -	0%	\$ 800.00	\$ -	
40.1	012000 Contract Crew Time	30.00	HR	\$ 600.00	\$ 18,000.00		60.00	\$ 36,000.00		\$ 36,000.00	200%	\$ (18,000.00)	\$ -	
41.1	012000 Mobilization	1.00	L SUM	\$ 62,000.00	\$ 62,000.00		1.00	\$ 62,000.00		\$ 62,000.00	100%	\$ -	\$ -	
42.1	012000 Railroad Insurance	1.00	L SUM	\$ 30,000.00	\$ 30,000.00		1.00	\$ 30,000.00		\$ 30,000.00	100%	\$ -	\$ -	
43.1	704 1100 Traffic Control	1.00	L SUM	\$ 10,000.00	\$ 10,000.00		1.00	\$ 10,000.00		\$ 10,000.00	100%	\$ -	\$ -	
44.1	012000 Testing Allowance	1.00	Allowance	\$ 30,000.00	\$ 30,000.00		0.42	\$ 12,724.25		\$ 12,724.25	42%	\$ 17,275.75	\$ -	
Phase 1 - Alternate A: Trenchless														
45.1A	015000 Temporary Water	1.00	L SUM	\$ 35,000.00	\$ 35,000.00		1.00	\$ 35,000.00		\$ 35,000.00	100%	\$ -	\$ -	
46.1A	201 0380 Removal of Trees	1.00	L SUM	\$ 10,000.00	\$ 10,000.00		1.00	\$ 10,000.00		\$ 10,000.00	100%	\$ -	\$ -	
47.1A	202 0114 Removal of Concrete Pavement	1.00	L SUM	\$ 17,676.00	\$ 17,676.00		1.00	\$ 17,676.00		\$ 17,676.00	100%	\$ -	\$ -	
48.1A	202 0130 Removal of Curb & Gutter	1.00	L SUM	\$ 24,000.00	\$ 24,000.00		1.00	\$ 24,000.00		\$ 24,000.00	100%	\$ -	\$ -	
49.1A	202 0132 Removal of Bituminous Surfacing	1.00	L SUM	\$ 20,000.00	\$ 20,000.00		1.00	\$ 20,000.00		\$ 20,000.00	100%	\$ -	\$ -	
50.1A	202 0210 Removal of Manholes	13.00	EA	\$ 900.00	\$ 11,700.00		7.00	\$ 6,300.00		\$ 6,300.00	54%	\$ 5,400.00	\$ -	
51.1A	330507 13 Ex. Pipe Casing, Supports, End Seals	2.00	EA	\$ 8,000.00	\$ 16,000.00		0.00	\$ -		\$ -	0%	\$ 16,000.00	\$ -	

Progress Estimate - Unit Price Work

Owner: City of Wilton, ND
Engineer: Moore Engineering, Inc.
Contractor: TAND Construction
Project: Street and Utility Improvements
Contract: 2022 Street and Utility Improvements

Contractor's Application for Payment

Owner's Project No.:
Engineer's Project No.: 21998
Contractor's Project No.:

Application No.: 17			Application Period: From 10/12/2024 To 11/18/2024				Application Date: 11/18/2024																		
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z
Bid Item No.	Description	Current Item Quantity	Contract Information		Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period	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 - I) (\$)	DWR Eligible												
			Units	Unit Price (\$)			Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)																	
52.1A	Sanitary Sewer Manhole	16.00	EA	\$ 6,950.00	\$ 111,200.00		11.00	\$ 76,450.00		\$ 76,450.00	69%	\$ 34,750.00	\$												
53.1A	Sanitary Sewer - 12"	1,894.00	LF	\$ 127.00	\$ 240,538.00		1,253.00	\$ 159,131.00		\$ 159,131.00	66%	\$ 81,407.00	\$												
54.1A	Sanitary Sewer - 8"	1,645.00	LF	\$ 106.00	\$ 174,370.00		1,642.00	\$ 174,052.00		\$ 174,052.00	100%	\$ 318.00	\$												
55.1A	Sanitary Sewer Cleanout - 4" Double	41.00	EA	\$ 990.00	\$ 40,590.00		34.00	\$ 33,660.00		\$ 33,660.00	83%	\$ 6,930.00	\$												
56.1A	Sanitary Sewer Service - 4" - SDR 26	1,400.00	LF	\$ 69.00	\$ 96,600.00		1,024.50	\$ 70,690.50		\$ 70,690.50	73%	\$ 25,909.50	\$												
57.1A	Sanitary Sewer Service Connection - 12"x4"	6.00	EA	\$ 520.00	\$ 3,120.00		10.00	\$ 5,200.00		\$ 5,200.00	167%	\$ (2,080.00)	\$												
58.1A	Sanitary Sewer Service Connection - 8"x4"	35.00	EA	\$ 370.00	\$ 12,950.00		30.00	\$ 11,100.00		\$ 11,100.00	86%	\$ 1,850.00	\$												
59.1A	12" Steel Casing Pipe	115.00	LF	\$ 120.00	\$ 13,800.00		115.00	\$ 13,800.00		\$ 13,800.00	100%	\$	\$												
60.1A	Water Main - 4"	30.00	LF	\$ 150.00	\$ 4,500.00		41.00	\$ 6,150.00		\$ 6,150.00	137%	\$ (1,650.00)	\$												
61.1A	Water Main - 6"	508.00	LF	\$ 85.00	\$ 43,180.00		521.00	\$ 44,285.00		\$ 44,285.00	103%	\$ (1,105.00)	\$												
62.1A	Water Main - 8"	4,054.00	LF	\$ 101.00	\$ 409,454.00		4,226.00	\$ 426,826.00		\$ 426,826.00	104%	\$ (17,372.00)	\$												
63.1A	Water Main Adjustment - 8"	3.00	EA	\$ 6,000.00	\$ 18,000.00		1.00	\$ 6,000.00		\$ 6,000.00	33%	\$ 12,000.00	\$												
64.1A	Curb Stop & Box - 1"	39.00	EA	\$ 1,000.00	\$ 39,000.00		44.00	\$ 44,000.00		\$ 44,000.00	113%	\$ (5,000.00)	\$												
65.1A	Curb Stop & Box - 1.5"	1.00	EA	\$ 1,200.00	\$ 1,200.00		1.00	\$ 1,200.00		\$ 1,200.00	100%	\$	\$												
66.1A	Curb Stop & Box - 2"	1.00	EA	\$ 1,550.00	\$ 1,550.00		2.00	\$ 3,100.00		\$ 3,100.00	200%	\$ (1,550.00)	\$												
67.1A	Water Service Connection - 1"	39.00	EA	\$ 1,300.00	\$ 50,700.00		43.00	\$ 55,900.00		\$ 55,900.00	110%	\$ (5,200.00)	\$												
68.1A	Water Service Connection - 1.5"	1.00	EA	\$ 1,400.00	\$ 1,400.00		1.00	\$ 1,400.00		\$ 1,400.00	100%	\$	\$												
69.1A	Water Service Connection - 2"	1.00	EA	\$ 2,000.00	\$ 2,000.00		2.00	\$ 4,000.00		\$ 4,000.00	200%	\$ (2,000.00)	\$												
70.1A	Water Service Connection - 4"	1.00	EA	\$ 3,000.00	\$ 3,000.00		0.00	\$		\$	0%	\$ 3,000.00	\$												
71.1A	Water Service Line - 1"	1,503.00	LF	\$ 68.00	\$ 102,204.00		984.00	\$ 66,912.00		\$ 66,912.00	65%	\$ 35,292.00	\$												
72.1A	Water Service Line - 1.5"	40.00	LF	\$ 75.00	\$ 3,000.00		34.00	\$ 2,550.00		\$ 2,550.00	85%	\$ 450.00	\$												
73.1A	Water Service Line - 2"	40.00	LF	\$ 89.00	\$ 3,560.00		63.00	\$ 5,607.00		\$ 5,607.00	158%	\$ (2,047.00)	\$												
74.1A	Gate Valve & Box - 4"	1.00	EA	\$ 1,750.00	\$ 1,750.00		1.00	\$ 1,750.00		\$ 1,750.00	100%	\$	\$												
75.1A	Gate Valve & Box - 6"	13.00	EA	\$ 2,750.00	\$ 35,750.00		11.00	\$ 30,250.00		\$ 30,250.00	85%	\$ 5,500.00	\$												
76.1A	Gate Valve & Box - 8"	18.00	EA	\$ 3,900.00	\$ 70,200.00		23.00	\$ 89,700.00		\$ 89,700.00	128%	\$ (19,500.00)	\$												
77.1A	Hydrant - 6"	12.00	EA	\$ 7,000.00	\$ 84,000.00		11.00	\$ 77,000.00		\$ 77,000.00	92%	\$ 7,000.00	\$												
78.1A	Aggregate Base Course CI 5	1.00	L/SUM	\$ 60,000.00	\$ 60,000.00		1.00	\$ 60,000.00		\$ 60,000.00	100%	\$	\$												
79.1A	Superpave - 4"	1.00	L/SUM	\$ 110,000.00	\$ 110,000.00		1.00	\$ 110,000.00		\$ 110,000.00	100%	\$	\$												
80.1A	Superpave - 6"	1.00	L/SUM	\$ 55,000.00	\$ 55,000.00		1.00	\$ 55,000.00		\$ 55,000.00	100%	\$	\$												
81.1A	Valley Gutter 72in	1.00	L/SUM	\$ 30,000.00	\$ 30,000.00		1.00	\$ 30,000.00		\$ 30,000.00	100%	\$	\$												
82.1A	Curb & Gutter-Type I	1.00	L/SUM	\$ 90,000.00	\$ 90,000.00		1.00	\$ 90,000.00		\$ 90,000.00	100%	\$	\$												
83.1A	Sidewalk Concrete 4in	1.00	L/SUM	\$ 5,000.00	\$ 5,000.00		1.00	\$ 5,000.00		\$ 5,000.00	100%	\$	\$												
84.1A	Driveway Concrete	1.00	L/SUM	\$ 100,000.00	\$ 100,000.00		1.00	\$ 100,000.00		\$ 100,000.00	100%	\$	\$												
85.1A	Turf Establishment	1.00	L/SUM	\$ 14,000.00	\$ 14,000.00		1.00	\$ 14,000.00		\$ 14,000.00	100%	\$	\$												
86.1A	Mobilization	1.00	L/SUM	\$ 145,000.00	\$ 145,000.00		1.00	\$ 145,000.00		\$ 145,000.00	100%	\$	\$												
Phase 2 - Base Bid																									
1.2	Temporary Mailbox	1.00	EA	\$ 1,000.00	\$ 1,000.00		0.00	\$		\$	0%	\$ 1,000.00	\$												
2.2	Temporary Water	1.00	L/SUM	\$ 32,000.00	\$ 32,000.00		0.10	\$ 3,200.00		\$ 3,200.00	10%	\$ 28,800.00	\$												
3.2	Plug/Cap Ex. Sanitary Sewer	9.00	EA	\$ 650.00	\$ 5,850.00		0.00	\$		\$	0%	\$ 5,850.00	\$												
4.2	Plug/Cap Ex. Water Main	4.00	EA	\$ 800.00	\$ 3,200.00		0.00	\$		\$	0%	\$ 3,200.00	\$												
5.2	Removal of Trees	10.00	EA	\$ 2,000.00	\$ 20,000.00		1.00	\$ 2,000.00		\$ 2,000.00	10%	\$ 18,000.00	\$												
6.2	Removal of Concrete Pavement	553.00	SY	\$ 18.00	\$ 9,954.00		461.50	\$ 8,307.00		\$ 8,307.00	83%	\$ 1,647.00	\$												
7.2	Removal of Curb & Gutter	2,296.00	LF	\$ 8.00	\$ 18,368.00		439.00	\$ 3,512.00		\$ 3,512.00	19%	\$ 14,856.00	\$												
8.2	Removal of Bituminous Surfacing	8,635.00	SY	\$ 2.00	\$ 17,270.00		5,031.01	\$ 10,062.02		\$ 10,062.02	58%	\$ 7,207.98	\$												
9.2	Removal of Manholes	9.00	EA	\$ 850.00	\$ 7,650.00		1,877.00	\$		\$	44%	\$ 4,250.00	\$												
10.2	Abandon Manhole	2.00	EA	\$ 600.00	\$ 1,200.00		4.00	\$ 3,400.00		\$ 3,400.00	44%	\$ 4,250.00	\$												
11.2	8" Sanitary Drop	1.00	EA	\$ 900.00	\$ 900.00		0.00	\$		\$	0%	\$ 900.00	\$												
12.2	Sanitary Sewer Manhole	11.00	EA	\$ 6,900.00	\$ 75,900.00		5.00	\$ 34,500.00		\$ 34,500.00	45%	\$ 41,400.00	\$												
13.2	Sanitary Sewer - 10"	710.00	LF	\$ 81.00	\$ 57,510.00		622.00	\$ 50,382.00		\$ 50,382.00	88%	\$ 7,128.00	\$												
14.2	Sanitary Sewer - 12"	328.00	LF	\$ 93.00	\$ 30,504.00		95.00	\$ 8,835.00		\$ 8,835.00	29%	\$ 21,669.00	\$												
15.2	Sanitary Sewer - 8"	2,336.00	LF	\$ 75.00	\$ 175,200.00		2,930.00	\$ 219,750.00		\$ 219,750.00	107%	\$ (14,550.00)	\$												
16.2	Sanitary Sewer Cleanout - 4" Double	40.00	EA	\$ 990.00	\$ 39,600.00		30.00	\$ 29,700.00		\$ 29,700.00	75%	\$ 9,900.00	\$												
17.2	Sanitary Sewer Service - 4" - SDR 26	1,305.00	LF	\$ 69.00	\$ 90,045.00		477.00	\$ 32,913.00		\$ 32,913.00	37%	\$ 57,132.00	\$												
18.2	Sanitary Sewer Service Connection - 10"x4"	13.00	EA	\$ 480.00	\$ 6,240.00		9.00	\$ 4,320.00		\$ 4,320.00	69%	\$ 1,920.00	\$												

Progress Estimate - Unit Price Work

Owner: City of Wilton, ND
 Engineer: Moore Engineering, Inc.
 Contractor: TAND Construction
 Project: Street and Utility Improvements
 Contract: 2022 Street and Utility Improvements

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: 219998
 Contractor's Project No.:

Application No.: 17		Application Period: From 10/12/2024 to 11/8/2024				Application Date: 11/18/2024							
A	B	C	D	Contract Information		E	F	G		H	I		J
Bid Item No.	Description	Current Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G)	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 - J)	DWR Eligible
19.2	Sanitary Sewer Service Connection - 8"x4"	27.00	EA	\$ 370.00	\$ 9,990.00	17.00	29.00	\$ 10,730.00	\$ -	\$ 10,730.00	107%	\$ (740.00)	\$ -
20.2	Water Main - 6"	65.00	LF	\$ 96.00	\$ 6,240.00		11.00	\$ 1,056.00	\$ -	\$ 1,056.00	17%	\$ 5,184.00	\$ -
21.2	Water Main - 8"	1,931.00	LF	\$ 88.00	\$ 169,928.00		41.00	\$ 3,608.00	\$ -	\$ 3,608.00	2%	\$ 166,320.00	\$ -
22.2	Water Main Adjustment - 8"	1.00	EA	\$ 6,000.00	\$ 6,000.00		0.00	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$ -
23.2	Curb Stop & Box - 1"	11.00	EA	\$ 1,000.00	\$ 11,000.00		0.00	\$ -	\$ -	\$ -	0%	\$ 11,000.00	\$ -
24.2	Curb Stop & Box - 1.5"	1.00	EA	\$ 1,200.00	\$ 1,200.00		0.00	\$ -	\$ -	\$ -	0%	\$ 1,200.00	\$ -
25.2	Curb Stop & Box - 2"	1.00	EA	\$ 1,550.00	\$ 1,550.00		0.00	\$ -	\$ -	\$ -	0%	\$ 1,550.00	\$ -
26.2	Water Service Connection - 1"	11.00	EA	\$ 1,100.00	\$ 12,100.00		0.00	\$ -	\$ -	\$ -	0%	\$ 12,100.00	\$ -
27.2	Water Service Connection - 1.5"	1.00	EA	\$ 1,300.00	\$ 1,300.00		0.00	\$ -	\$ -	\$ -	0%	\$ 1,300.00	\$ -
28.2	Water Service Connection - 2"	1.00	EA	\$ 1,800.00	\$ 1,800.00		0.00	\$ -	\$ -	\$ -	0%	\$ 1,800.00	\$ -
29.2	Water Service Line - 1"	388.00	LF	\$ 68.00	\$ 26,384.00		0.00	\$ -	\$ -	\$ -	0%	\$ 26,384.00	\$ -
30.2	Water Service Line - 1.5"	40.00	LF	\$ 75.00	\$ 3,000.00		0.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$ -
31.2	Water Service Line - 2"	40.00	LF	\$ 89.00	\$ 3,560.00		0.00	\$ -	\$ -	\$ -	0%	\$ 3,560.00	\$ -
32.2	Gate Valve & Box - 4"	4.00	EA	\$ 3,200.00	\$ 12,800.00		0.00	\$ -	\$ -	\$ -	0%	\$ 12,800.00	\$ -
33.2	Gate Valve & Box - 8"	10.00	EA	\$ 3,900.00	\$ 39,000.00		5.00	\$ 19,500.00	\$ -	\$ 19,500.00	50%	\$ 19,500.00	\$ -
34.2	Hydrant - 6"	4.00	EA	\$ 6,800.00	\$ 27,200.00		0.00	\$ -	\$ -	\$ -	0%	\$ 27,200.00	\$ -
35.2	Aggregate Base Course CI 5	2,399.00	CY	\$ 48.00	\$ 115,152.00	522.00	1,510.00	\$ 72,480.00	\$ -	\$ 72,480.00	63%	\$ 42,672.00	\$ 25,056.00
36.2	Aggregate Surface Course CI 13	7.00	CY	\$ 50.00	\$ 350.00		0.00	\$ -	\$ -	\$ -	0%	\$ 350.00	\$ -
37.2	Furnish and Install Casting Superpave - 4"	15.00	EA	\$ 1,300.00	\$ 19,500.00		0.00	\$ -	\$ -	\$ -	0%	\$ 19,500.00	\$ -
38.2	Superpave - 4"	3,407.00	SV	\$ 39.00	\$ 132,873.00		0.00	\$ -	\$ -	\$ -	0%	\$ 132,873.00	\$ -
39.2	Superpave - 6"	5,228.00	SV	\$ 51.00	\$ 266,628.00		1,221.00	\$ 62,271.00	\$ -	\$ 62,271.00	23%	\$ 204,357.00	\$ -
40.2	Valley Gutter / 72in	138.00	SV	\$ 156.00	\$ 21,528.00		0.00	\$ -	\$ -	\$ -	0%	\$ 21,528.00	\$ -
41.2	Curb & Gutter Mountable-Type I	379.00	LF	\$ 46.00	\$ 17,434.00		0.00	\$ -	\$ -	\$ -	0%	\$ 17,434.00	\$ -
42.2	Curb & Gutter-Type I	1,917.00	LF	\$ 47.00	\$ 90,099.00		62.00	\$ 2,914.00	\$ -	\$ 2,914.00	3%	\$ 87,185.00	\$ -
43.2	Sidewalk Concrete 4in	203.00	SV	\$ 85.00	\$ 17,255.00		47.60	\$ 4,046.00	\$ -	\$ 4,046.00	23%	\$ 13,209.00	\$ -
44.2	Driveway Concrete	212.00	SV	\$ 150.00	\$ 31,800.00		14.50	\$ 2,175.00	\$ -	\$ 2,175.00	7%	\$ 29,625.00	\$ -
45.2	Stormwater Management & Erosion Ctrl	1.00	L SUM	\$ 9,900.00	\$ 9,900.00		0.25	\$ 2,475.00	\$ -	\$ 2,475.00	25%	\$ 7,425.00	\$ -
46.2	Turf Establishment	0.22	ACRE	\$ 63,636.36	\$ 14,000.00		0.00	\$ -	\$ -	\$ -	0%	\$ 14,000.00	\$ -
47.2	Mobilization	1.00	L SUM	\$ 168,000.00	\$ 168,000.00		0.50	\$ 84,000.00	\$ -	\$ 84,000.00	50%	\$ 84,000.00	\$ -
48.2	Traffic Control	1.00	L SUM	\$ 15,500.00	\$ 15,500.00		0.50	\$ 7,750.00	\$ -	\$ 7,750.00	50%	\$ 7,750.00	\$ -
49.2	Testing Allowance	1.00	Allowance	\$ 30,000.00	\$ 30,000.00		0.09	\$ 2,691.25	\$ -	\$ 2,691.25	9%	\$ 27,308.75	\$ -
PHASE 2 - Alternate A: Trenchless													
50.2A	Temporary Water	1.00	L SUM	\$ 40,000.00	\$ 40,000.00		0.00	\$ -	\$ -	\$ 40,000.00	100%	\$ -	\$ -
51.2A	Plug/Cap Ex. Sanitary Sewer	1.00	EA	\$ 1,000.00	\$ 1,000.00		0.00	\$ -	\$ -	\$ -	0%	\$ 1,000.00	\$ -
52.2A	Removal of Concrete Pavement	1.00	L SUM	\$ 12,000.00	\$ 12,000.00		1.00	\$ 12,000.00	\$ -	\$ 12,000.00	100%	\$ -	\$ -
53.2A	Removal of Curb & Gutter	1.00	L SUM	\$ 40,000.00	\$ 40,000.00		1.00	\$ 40,000.00	\$ -	\$ 40,000.00	100%	\$ -	\$ -
54.2A	Removal of Bituminous Surfacing	1.00	L SUM	\$ 55,000.00	\$ 55,000.00		1.00	\$ 55,000.00	\$ -	\$ 55,000.00	100%	\$ -	\$ -
55.2A	Removal of Manholes	5.00	EA	\$ 1,200.00	\$ 6,000.00		3.00	\$ 3,600.00	\$ -	\$ 3,600.00	60%	\$ 2,400.00	\$ -
56.2A	Sanitary Sewer Manhole	4.00	EA	\$ 7,000.00	\$ 28,000.00		3.00	\$ 21,000.00	\$ -	\$ 21,000.00	75%	\$ 7,000.00	\$ -

Progress Estimate - Unit Price Work

Owner:	City of Wilton, ND
Engineer:	Moore Engineering, Inc.
Contractor:	TAND Construction
Project:	Street and Utility Improvements
Contract:	2022 Street and Utility Improvements

Contractor's Application for Payment

Owner's Project No.:	-
Engineer's Project No.:	21998
Contractor's Project No.:	-

Application No.:		17	Application Period:				From	10/12/2024		to	11/8/2024		Application Date:		11/18/2024	
A	B	C	D	Contract Information		E	F			G	Work Completed					
Bid Item No.	Description	Current Item Quantity	Units	Unit Price (\$)			Value of Bid Item (C X E) (\$)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	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) (\$)		
57.2A	Sanitary Sewer - 10"	365.00	LF	\$	125.00	\$	45,625.00		0.00	-		\$	-	0%	\$	45,625.00
58.2A	Sanitary Sewer - 12"	1,066.00	LF	\$	127.00	\$	135,382.00		1,255.00	\$	159,385.00	\$	159,385.00	118%	\$	(24,003.00)
59.2A	Sanitary Sewer Cleanout - 4" Double	24.00	EA	\$	1,050.00	\$	25,200.00		14.00	\$	14,700.00	\$	14,700.00	58%	\$	10,500.00
60.2A	Sanitary Sewer Service - 4" - SDR 26	813.00	LF	\$	69.00	\$	56,097.00		253.00	\$	17,457.00	\$	17,457.00	31%	\$	38,640.00
61.2A	Sanitary Sewer Service Connection - 10"x4"	9.00	EA	\$	510.00	\$	4,590.00		0.00	-		\$	-	0%	\$	4,590.00
62.2A	Sanitary Sewer Service Connection - 12"x4"	15.00	EA	\$	540.00	\$	8,100.00		12.00	\$	6,480.00	\$	6,480.00	80%	\$	1,620.00
63.2A	Water Main - 6"	130.00	LF	\$	85.00	\$	11,050.00		109.00	\$	9,265.00	\$	9,265.00	84%	\$	1,785.00
64.2A	Water Main - 8"	3,834.00	LF	\$	101.00	\$	387,234.00		4,019.00	\$	405,919.00	\$	405,919.00	105%	\$	(18,685.00)
65.2A	Curb Stop & Box - 1"	51.00	EA	\$	1,000.00	\$	51,000.00		45.00	\$	45,000.00	\$	45,000.00	88%	\$	6,000.00
66.2A	Curb Stop & Box - 1.5"	1.00	EA	\$	1,300.00	\$	1,300.00		2.00	\$	2,600.00	\$	2,600.00	200%	\$	(1,300.00)
67.2A	Curb Stop & Box - 2"	1.00	EA	\$	1,600.00	\$	1,600.00		1.00	\$	1,600.00	\$	1,600.00	100%	\$	-
68.2A	Water Service Connection - 1"	51.00	EA	\$	1,100.00	\$	56,100.00		44.00	\$	48,400.00	\$	48,400.00	86%	\$	7,700.00
69.2A	Water Service Connection - 1.5"	1.00	EA	\$	1,500.00	\$	1,500.00		2.00	\$	3,000.00	\$	3,000.00	200%	\$	(1,500.00)
70.2A	Water Service Connection - 2"	1.00	EA	\$	2,100.00	\$	2,100.00		1.00	\$	2,100.00	\$	2,100.00	100%	\$	-
71.2A	Water Service Line - 1"	1,408.00	LF	\$	68.00	\$	95,744.00		1,169.00	\$	79,492.00	\$	79,492.00	83%	\$	16,252.00
72.2A	Water Service Line - 1.5"	40.00	LF	\$	75.00	\$	3,000.00		50.00	\$	3,750.00	\$	3,750.00	125%	\$	(750.00)
73.2A	Water Service Line - 2"	40.00	LF	\$	89.00	\$	3,560.00		15.00	\$	1,335.00	\$	1,335.00	38%	\$	2,225.00
74.2A	Gate Valve & Box - 6"	8.00	EA	\$	2,800.00	\$	22,400.00		8.00	\$	22,400.00	\$	22,400.00	100%	\$	-
75.2A	Gate Valve & Box - 8"	21.00	EA	\$	3,950.00	\$	82,950.00		16.00	\$	63,200.00	\$	63,200.00	76%	\$	19,750.00
76.2A	Hydrant - 6"	8.00	EA	\$	7,000.00	\$	56,000.00		6.00	\$	42,000.00	\$	42,000.00	75%	\$	14,000.00
77.2A	Aggregate Base Course CI 5	1.00	L SUM	\$	32,000.00	\$	32,000.00		1.00	\$	32,000.00	\$	32,000.00	100%	\$	-
78.2A	Superpave - 4"	1.00	L SUM	\$	79,000.00	\$	79,000.00		1.00	\$	79,000.00	\$	79,000.00	100%	\$	-
79.2A	Superpave - 6"	1.00	L SUM	\$	99,000.00	\$	99,000.00		1.00	\$	99,000.00	\$	99,000.00	100%	\$	-
80.2A	8in Rein Concrete Pavement CI Ae	1.00	L SUM	\$	30,000.00	\$	30,000.00		0.00	-		\$	-	0%	\$	30,000.00
81.2A	Driveway Concrete	1.00	L SUM	\$	36,000.00	\$	36,000.00		1.00	\$	36,000.00	\$	36,000.00	100%	\$	-
82.2A	Stormwater Management & Erosion Ctrl	1.00	L SUM	\$	12,800.00	\$	12,800.00		1.00	\$	12,800.00	\$	12,800.00	100%	\$	-
83.2A	Mobilization	1.00	L SUM	\$	162,000.00	\$	162,000.00		1.00	\$	162,000.00	\$	162,000.00	100%	\$	-
84.2A	Traffic Control	1.00	L SUM	\$	19,000.00	\$	19,000.00		1.00	\$	19,000.00	\$	19,000.00	100%	\$	-
Original Contract Totals							\$ 6,389,731.00			\$ 4,968,169.56	\$ -	\$ 4,968,169.56	78.0%	\$	1,421,561.44	
Bolted "Current Item Quantity" indicates a change due to a Change Order.																

*Bolted "Current Item Quantity" indicates a change due to a Change Order

Progress Estimate - Unit Price Work

Owner: City of Wilton, ND
 Engineer: Moore Engineering, Inc.
 Contractor: TAND Construction
 Project: Street and Utility Improvements
 Contract: 2022 Street and Utility Improvements

Contractor's Application for Payment

Owner's Project No.:
 Engineer's Project No.: 21598
 Contractor's Project No.:

Application No.: 17			Application Period: From			10/12/2024			to			11/18/2024			Application Date: 11/18/2024		
A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	
Bid Item No.	Description	Current Item Quantity	Units	Contract Information		Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	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) (\$)	DWR Eligible				
				Unit Price (\$)	Value of Bid Item (C X E) (\$)												
Change Order No. [1]																	
C-1.1	Hydrant Extension - 12"	2.00	EA	\$ 2,050.00	\$ 4,100.00	-	9.00	\$ 18,450.00		\$ 18,450.00	450%	\$ (14,350.00)	-				
C-1.2	Hydrant Extension - 18"	1.00	EA	\$ 2,225.00	\$ 2,225.00	-	0.00						-				
C-1.3	Hydrant Extension - 24"	1.00	EA	\$ 2,375.00	\$ 2,375.00	-	4.00	\$ 9,500.00		\$ 9,500.00	400%	\$ (7,125.00)	-				
Change Order No. [2]																	
C-2.1	Teleserve Sewer Main	1.00	LS	\$ 5,175.00	\$ 5,175.00	-	1.00	\$ 5,175.00		\$ 5,175.00	100%	\$ -	-				
C-2.2	Abandon Existing Gate Valve	8.00	EA	\$ 1,420.00	\$ 11,360.00	-	0.00			\$ -	0%	\$ 11,360.00	-				
C-2.3	Remove Existing Gate Valve	5.00	EA	\$ 2,430.00	\$ 12,150.00	-	14.00	\$ 34,020.00		\$ 34,020.00	280%	\$ (21,870.00)	-				
Change Order No. [3]																	
C-3.1	Water Main - 8"	280.00	LF	\$ 101.00	\$ 28,280.00		280.00	\$ 28,280.00		\$ 28,280.00	100%	\$ -	\$ 28,280.00				
C-3.2	Water Service Connection	1.00	EA	\$ 1,300.00	\$ 1,300.00		1.00	\$ 1,300.00		\$ 1,300.00	100%	\$ -	\$ 1,300.00				
C-3.3	Curb Stop & Box - 1"	1.00	EA	\$ 1,000.00	\$ 1,000.00		1.00	\$ 1,000.00		\$ 1,000.00	100%	\$ -	\$ 1,000.00				
C-3.4	Water Service Line	20.00	LF	\$ 68.00	\$ 1,360.00		20.00	\$ 1,360.00		\$ 1,360.00	100%	\$ -	\$ 1,360.00				
C-3.5	Asphalt	126.00	SY	\$ 53.00	\$ 6,678.00		126.00	\$ 6,678.00		\$ 6,678.00	100%	\$ -	\$ 6,678.00				
C-3.6	Removal of Bituminous Surfacing	126.00	SY	\$ 7.00	\$ 882.00		126.00	\$ 882.00		\$ 882.00	100%	\$ -	\$ 882.00				
C-3.7	Aggregate Base Course CI 5	40.00	CY	\$ 48.00	\$ 1,920.00		40.00	\$ 1,920.00		\$ 1,920.00	100%	\$ -	\$ 1,920.00				
C-3.8	Seeding	1.00	LS	\$ 1,000.00	\$ 1,000.00		1.00	\$ 1,000.00		\$ 1,000.00	100%	\$ -	\$ 1,000.00				
C-3.9	Export Unsuitable Materials	1.00	LS	\$ 6,125.00	\$ 6,125.00		1.00	\$ 6,125.00		\$ 6,125.00	100%	\$ -	\$ 6,125.00				
Change Order No. 4																	
C-4.1	Sanitary Sewer Main Lowering	1.00	LSUM	\$ 24,750.00	\$ 24,750.00	-	1.00	\$ 24,750.00		\$ 24,750.00	100%	\$ -	-				
Change Order No. 5																	
C-5.1	Sanitary Sewer - 12"	1,066.00	LF	\$ 20.00	\$ 21,320.00		2,133.00	\$ 42,660.00		\$ 42,660.00	200%	\$ (21,340.00)	-				
Change Order No. 6																	
C-6.1	Storm Sewer Returns Heavy Duty Cleanout	1.00	LS	\$ 23,225.83	\$ 23,225.83		1.00	\$ 23,225.83		\$ 23,225.83	100%	\$ -	-				
		1.00	LS	\$ 10,599.13	\$ 10,599.13		1.00	\$ 10,599.13		\$ 10,599.13	100%	\$ -	-				
Change Order No. 7																	
C-7.1	6" Sanitary Sewer Lateral	3.00	EA	\$ 5,632.44	\$ 16,897.32	3.00	3.00	\$ 16,897.32		\$ 16,897.32	100%	\$ -	-				
C-7.2	6" Water Tap	1.00	EA	\$ 13,008.71	\$ 13,008.71	1.00	1.00	\$ 13,008.71		\$ 13,008.71	100%	\$ -	-				
C-7.3	Superpave - 4" Additional	1,296.60	SY	\$ 39.00	\$ 50,567.40	1,296.60	1,296.60	\$ 50,567.40		\$ 50,567.40	100%	\$ -	-				
C-7.4	Superpave - 6" Additional	404.30	SY	\$ 53.00	\$ 21,427.90	404.30	404.30	\$ 21,427.90		\$ 21,427.90	100%	\$ -	-				
C-7.5	Concrete Removal	354.50	SY	\$ 18.00	\$ 6,381.00	354.50	354.50	\$ 6,381.00		\$ 6,381.00	100%	\$ -	-				
C-7.6	Curb & Gutter Removal	280.00	LF	\$ 8.00	\$ 2,240.00	280.00	280.00	\$ 2,240.00		\$ 2,240.00	100%	\$ -	-				
C-7.7	Valley Gutter	323.00	SY	\$ 198.00	\$ 63,954.00	323.00	323.00	\$ 63,954.00		\$ 63,954.00	100%	\$ -	-				
C-7.8	Curb & Gutter	280.00	LF	\$ 50.00	\$ 14,000.00	280.00	280.00	\$ 14,000.00		\$ 14,000.00	100%	\$ -	-				
C-7.9	Driveway	9.50	SY	\$ 150.00	\$ 1,425.00	9.50	9.50	\$ 1,425.00		\$ 1,425.00	100%	\$ -	-				
C-7.10	Sidewalk	22.00	SY	\$ 85.00	\$ 1,870.00	22.00	22.00	\$ 1,870.00		\$ 1,870.00	100%	\$ -	-				
Change Order Totals																	
				\$ 357,596.29					\$ 408,696.29	\$ -	\$ 408,696.29	114%	\$ (53,225.00)				
Current Contract and Change Orders																	
Project Totals																	
		\$ 6,747,327.29				\$ 5,376,865.85		\$ -		\$ 5,376,865.85		80%		\$ 1,368,236.44		\$ 82,332.00	

Contractor's Application for Payment

Owner: <u>City of Wilton</u> Engineer: <u>Moore Engineering, Inc.</u> Contractor: <u>Tand Construction</u> Project: <u>2023 Street and Utility Improvements</u> Contract: <u>General</u>	Owner's Project No.: <u>2023</u> Engineer's Project No.: <u>22688</u> Contractor's Project No.: _____																								
Application No.: <u>9</u> Application Date: <u>11/18/2024</u>																									
Application Period: From <u>10/12/2024</u> to <u>11/8/2024</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;">\$ 2,920,800.00</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$ 13,894.93</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$ 2,934,694.93</td></tr><tr><td>4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)</td><td style="text-align: right;">\$ 2,934,694.93</td></tr><tr><td>5. Retainage</td><td></td></tr><tr><td> a. 1% X \$ 2,934,694.93 Work Completed</td><td style="text-align: right;">\$ 29,346.95</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;">\$ 29,346.95</td></tr><tr><td>6. Amount eligible to date (Line 4 - Line 5.c)</td><td style="text-align: right;">\$ 2,905,347.98</td></tr><tr><td>7. Less previous payments (Line 6 from prior application)</td><td style="text-align: right;">\$ 2,538,210.42</td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$ 367,137.56</td></tr><tr><td>9. Balance to finish, including retainage (Line 3 - Line 6)</td><td style="text-align: right;">\$ 29,346.95</td></tr></table>		1. Original Contract Price	\$ 2,920,800.00	2. Net change by Change Orders	\$ 13,894.93	3. Current Contract Price (Line 1 + Line 2)	\$ 2,934,694.93	4. Total Work completed and materials stored to date (Sum of Column J Unit Price Total)	\$ 2,934,694.93	5. Retainage		a. 1% X \$ 2,934,694.93 Work Completed	\$ 29,346.95	b. _____ X \$ - Stored Materials	\$ -	c. Total Retainage (Line 5.a + Line 5.b)	\$ 29,346.95	6. Amount eligible to date (Line 4 - Line 5.c)	\$ 2,905,347.98	7. Less previous payments (Line 6 from prior application)	\$ 2,538,210.42	8. Amount due this application	\$ 367,137.56	9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 29,346.95
1. Original Contract Price	\$ 2,920,800.00																								
2. Net change by Change Orders	\$ 13,894.93																								
3. Current Contract Price (Line 1 + Line 2)	\$ 2,934,694.93																								
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5. Retainage																									
a. 1% X \$ 2,934,694.93 Work Completed	\$ 29,346.95																								
b. _____ X \$ - Stored Materials	\$ -																								
c. Total Retainage (Line 5.a + Line 5.b)	\$ 29,346.95																								
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 2,905,347.98																								
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8. Amount due this application	\$ 367,137.56																								
9. Balance to finish, including retainage (Line 3 - Line 6)	\$ 29,346.95																								
Payment Recommended By Engineer \$ <u>367,137.56</u> (Line 8 or other - attach explanation of the other amount)																									
Payment Approved by Owner \$ _____ (Line 8 or other - attach explanation of the other amount)																									
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>Tand Construction LLC</u> Signature: <u>[Signature]</u> Date: <u>11/19/2024</u>																									
Recommended by Engineer By: <u>Grant Dockter</u> <u>[Signature]</u> Title: <u>Professional Engineer I</u> Date: <u>11/19/2024</u>	Approved by Owner By: _____ Title: _____ Date: _____																								
Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____																								

Progress Estimate - Unit Price Work

Owner: City of Wilton
 Engineer: Moore Engineering, Inc.
 Contractor: Tand Construction
 Project: 2023 Street and Utility Improvements
 Contract: General

Contractor's Application for Payment

Owner's Project No.: 2023
 Engineer's Project No.: 22688
 Contractor's Project No.: 0

Application No.: 9		Application Period: From 10/12/2024 to 11/8/2024				Application Date: 11/18/2024												
A	B	C		D		E		F		G		H		I	J	K	L	
		Current Item Quantity	Units			Contract Information			Value of Bid Item (C x E) (\$)	Unit Price (\$)	Estimated Quantity Installed This Period	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E x G) (\$)					Materials Currently Stored (not in G) (\$)
Bid Item No.	Description																	
Current Contract																		
DWR Eligible																		
BASE BID																		
1	012000 Mobilization	1.00	L SUM									1.00	\$ 145,000.00		\$ 145,000.00	100%	\$ -	
2	015000 Stormwater Management & Erosion Ctrl	1.00	L SUM									1.00	\$ 35,000.00		\$ 35,000.00	100%	\$ -	
3	704.1100 Traffic Control	1.00	L SUM									1.00	\$ 40,000.00		\$ 40,000.00	100%	\$ -	
4	012000 Testing Allowance	0.42	ALLOW									0.42	\$ 6,248.75		\$ 6,248.75	100%	\$ -	
5	015000 Temporary Water	1.00	L SUM									1.00	\$ 70,000.00		\$ 70,000.00	100%	\$ -	
Alternate B - Trenchless Restoration																		
1	202.0132 Removal of Bituminous Surfacing	1.00	L SUM									1.00	\$ 40,000.00		\$ 40,000.00	100%	\$ -	
2	202.0114 Removal of Concrete Pavement	1.00	L SUM									1.00	\$ 15,000.00		\$ 15,000.00	100%	\$ -	
3	202.0130 Removal of Curb & Gutter	1.00	L SUM									1.00	\$ 10,000.00		\$ 10,000.00	100%	\$ -	
4	203.0101 Common Excavation - Type A (P)	-	CY									0.00	\$ -		\$ -		\$ -	
5	302.0120 Aggregate Base Course C15	1.00	L SUM									1.00	\$ 95,000.00		\$ 95,000.00	100%	\$ -	
6	430.0043 Superpave - 4" - Bismarck	1.00	L SUM									1.00	\$ 150,000.00		\$ 150,000.00	100%	\$ -	
7	430.0043 Superpave - 6" - Dakota	1.00	L SUM									1.00	\$ 120,000.00		\$ 120,000.00	100%	\$ -	
8	748.00001 Valley Gutter 72in	1.00	L SUM									1.00	\$ 15,000.00		\$ 15,000.00	100%	\$ -	
9	748.0140 Curb & Gutter-Type I	1.00	L SUM									1.00	\$ 35,000.00		\$ 35,000.00	100%	\$ -	
10	750.0115 Sidewalk Concrete 4in	1.00	L SUM									1.00	\$ 48,000.00		\$ 48,000.00	100%	\$ -	
11	750.1000 Driveway Concrete	1.00	L SUM									1.00	\$ 20,100.00		\$ 20,100.00	100%	\$ -	
12	015000 Turf Establishment	1.00	L SUM									1.00	\$ 20,000.00		\$ 20,000.00	100%	\$ -	
13	201.0330 Clearing & Grubbing	1.00	L SUM									1.00	\$ 9,000.00		\$ 9,000.00	100%	\$ -	
14	202.0210 Removal of Manholes	9.00	EA									9.00	\$ 13,500.00	4.00	\$ 13,500.00	100%	\$ -	
15	330130.86 Furnish and Install Manhole Casting	-	EA									0.00	\$ -		\$ -		\$ -	
16	30561 Sanitary Sewer Manhole	9.00	EA									9.00	\$ 117,000.00		\$ 117,000.00	100%	\$ -	
17	333111 Sanitary Sewer - 12"	1,359.00	LF									1,359.00	\$ 220,158.00		\$ 220,158.00	100%	\$ -	
18	333111 Sanitary Sewer - 8"	1,846.00	LF									1,846.00	\$ 258,440.00		\$ 258,440.00	100%	\$ -	
19	333111 Sanitary Sewer Cleanout - 4" Double	62.00	EA									62.00	\$ 74,400.00		\$ 74,400.00	100%	\$ -	
20	333111 Sanitary Sewer Service - 4" - SDR 26	1,156.00	LF									1,156.00	\$ 80,920.00		\$ 80,920.00	100%	\$ -	
21	333111 Sanitary Sewer Service Connection - 12"x4"	29.00	EA									29.00	\$ 23,200.00		\$ 23,200.00	100%	\$ -	
22	333111 Sanitary Sewer Service Connection - 8"x4"	33.00	EA									33.00	\$ 23,100.00		\$ 23,100.00	100%	\$ -	
23	333143 Water Main - 6"	66.00	LF									66.00	\$ 12,540.00		\$ 12,540.00	100%	\$ -	
24	331413 Water Main - 8"	3,637.00	LF									3,637.00	\$ 490,995.00		\$ 490,995.00	100%	\$ -	
25	331417 Curb Stop & Box - 1"	59.00	EA									59.00	\$ 94,400.00		\$ 94,400.00	100%	\$ -	
26	331417 Water Service Connection - 1"	60.00	EA									60.00	\$ 90,000.00		\$ 90,000.00	100%	\$ -	
27	331417 Water Service Line - 1"	1,734.00	LF									1,734.00	\$ 121,380.00		\$ 121,380.00	100%	\$ -	
28	331419 Gate Valve & Box - 6"	5.00	EA									5.00	\$ 19,500.00		\$ 19,500.00	100%	\$ -	
29	331419 Gate Valve & Box - 8"	13.00	EA									13.00	\$ 62,400.00		\$ 62,400.00	100%	\$ -	
30	331419 Hydrant - 6"	5.00	EA									5.00	\$ 37,500.00		\$ 37,500.00	100%	\$ -	
31	202.0230 Removal of Inlets	4.00	EA									4.00	\$ 4,000.00		\$ 4,000.00	100%	\$ -	
32	202.0210 Removal of Manholes	2.00	EA									2.00	\$ 3,000.00		\$ 3,000.00	100%	\$ -	
33	202.0171 Removal Of Rcp-All Types & Sizes	196.00	LF									196.00	\$ 5,880.00		\$ 5,880.00	100%	\$ -	
34	722.3510 Inlet-Type 2 - 2' x3'	2.00	EA									2.00	\$ 20,000.00		\$ 20,000.00	100%	\$ -	
35	722.0100 Manhole 48in	3.00	EA									3.00	\$ 39,000.00		\$ 39,000.00	100%	\$ -	
36	714.0100 Pipe Conduit 18in	175.00	LF									175.00	\$ 14,000.00		\$ 14,000.00	100%	\$ -	
37	722.2490 Manhole Storm Connection	1.00	EA									1.00	\$ 15,000.00		\$ 15,000.00	100%	\$ -	
Original Contract Totals \$ 2,713,661.75														\$ 2,713,661.75	\$ -	\$ 2,713,661.75	100%	\$ -
Bolded "Contract Item Quantity" Indicates a change due to a Change Order																		

Progress Estimate - Unit Price Work

Owner: City of Wilton
Engineer: Moore Engineering, Inc.
Contractor: Tand Construction
Project: 2023 Street and Utility Improvements
Contract: General

Contractor's Application for Payment

Owner's Project No.: 2023
Engineer's Project No.: 27688
Contractor's Project No.: U

Application No.:		9		Application Period: From			10/12/2024			to			11/8/2024			Application Date:			11/18/2024			
A	B			C	D	E	F		G		H		I	J	K	L						
				Contract Information			Value of Bid Item (C X E)		Estimated Quantity Installed This Period		Estimated Quantity Incorporated in the Work		Value of Work Completed to Date (E X G)		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)	
Bid Item No.	Description	Current Item Quantity	Units	Unit Price (\$)	Value (\$)	Quantity	Period	Quantity	Work	Value (\$)	Value (\$)	Quantity	Value (\$)	Quantity	Value (\$)	(%)	(%)	(\$)	(\$)			
CO2-2	Rock	1,225.00	TON	\$ 62.00	\$ 75,950.00	137.00		1,225.00		\$ 75,950.00				\$ 75,950.00	100%	100%	\$ -	\$ -				
CO2-3	Televised Services	1.00	LSUM	\$ 19,250.00	\$ 19,250.00			1.00		\$ 19,250.00				\$ 19,250.00	100%	100%	\$ -	\$ -				
CO2-4	Geogrid	1,000.00	SY	\$ 5.80	\$ 5,800.00			1,000.00		\$ 5,800.00				\$ 5,800.00	100%	100%	\$ -	\$ -				
CO2-5	Unsuitable Soil Removal	1.00	LS	\$ 3,600.00	\$ 3,600.00			1.00		\$ 3,600.00				\$ 3,600.00	100%	100%	\$ -	\$ -				
CO2-6	Haul/Place Suitable Soil	1.00	LS	\$ 3,600.00	\$ 3,600.00			1.00		\$ 3,600.00				\$ 3,600.00	100%	100%	\$ -	\$ -				
CO2-7	Aggregate	45.00	TONS	\$ 112.00	\$ 5,040.00			45.00		\$ 5,040.00				\$ 5,040.00	100%	100%	\$ -	\$ -				
CO2-8	Crushed Rock Installation	55.00	TONS	\$ 117.00	\$ 6,435.00			55.00		\$ 6,435.00				\$ 6,435.00	100%	100%	\$ -	\$ -				
				\$ -	\$ -					\$ -				\$ -			\$ -	\$ -				
Change Order No. [3]																						
CO3-52	Superpave - 4" Additional	638.20	SY	\$ 39.00	\$ 24,889.80	638.20		638.20		\$ 24,889.80				\$ 24,889.80	100%	100%	\$ -	\$ -				
CO3-53	Superpave - 6" Additional	680.70	SY	\$ 53.00	\$ 36,077.10	680.70		680.70		\$ 36,077.10				\$ 36,077.10	100%	100%	\$ -	\$ -				
				Change Order Totals		\$	221,033.18			\$	221,033.18	\$	-	\$	221,033.18	100%	100%	\$	-			
Current Contract and Change Orders																						
				Project Totals		\$	2,934,694.93			\$	2,934,694.93	\$	-	\$	2,934,694.93	100%	100%	\$	-			
Change Order Summary																						
					Additions					Deductions								Net Change				
	Change Order No. [1]				\$ 29,000.00					\$ -								\$ 29,000.00				
	Change Order No. [2]				\$ 124,392.28					\$ -								\$ 124,392.28				
	Change Order No. [3]				\$ 139,235.90					\$ 278,733.25								\$ (139,497.35)				
					Change Order Totals	\$	292,628.18			\$	278,733.25							\$ 13,894.93				



APPLICATION FOR A LOCAL PERMIT OR RESTRICTED EVENT PERMIT
NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
GAMING DIVISION
SFN 9338 (9-2023)

Applying for (check one)

☒ Local Permit ☐ Restricted Event Permit*

Games to be conducted ☐ Raffle by a Political or Legislative District Party

☐ Bingo ☒ Raffle ☐ Raffle Board ☐ Calendar Raffle ☐ Sports Pool ☐ Poker* ☐ Twenty-One* ☐ Paddlewheels*

*See Instruction 2 (f) on Page 2. Poker, Twenty-One, and Paddlewheels may be conducted Only with a Restricted Event Permit. Only one permit per year.

LOCAL PERMIT RAFFLES MAY NOT BE CONDUCTED ONLINE AND CREDIT CARDS MAY NOT BE USED FOR WAGERS

ORGANIZATION INFO

Name of Organization or Group <i>Milton Aimee Archery Team</i>		Dates of Activity (Does not include dates for the sales of tickets) <i>Dec 2024 thru Feb 2025</i>	
Organization or Group Contact Person <i>Robert A. Ell</i>	E-mail <i>robte11jr@gmail.com</i>	Telephone Number <i>220-6117</i>	
Business Address <i>P.O. Box 57</i>	City <i>Milton</i>	State <i>ND</i>	ZIP Code <i>58579</i>
Mailing Address (if different)	City	State	ZIP Code

SITE INFO

Site Name <i>Milton Public School</i>		County <i>McLean</i>	
Site Physical Address <i>501 Dakota Ave</i>	City <i>Milton</i>	State <i>ND</i>	ZIP Code <i>58579</i>
Provide the exact date(s) & frequency of each event & type (Ex. Bingo every Friday 10/1-12/31, Raffle - 10/30, 11/30, 12/31, etc.) <i>February 17th 2025</i>			

PRIZE / AWARD INFO (If More Prizes, Attach An Additional Sheet)

Game Type	Description of Prize	Exact Retail Value of Prize
<i>Gift Card Raffle</i>	<i>Gift cards from \$500 to \$25</i>	<i>3400</i>
Total (limit \$40,000 per year)		\$ <i>3400</i>

ADDITIONAL REQUIRED INFORMATION

Intended Uses of Gaming Proceeds <i>Purchase new archery equipment</i>	
Does the organization presently have a state gaming license? (If yes, the organization is not eligible for a local permit or restricted event permit and should call the Office of Attorney General at 1-800-326-9240) ☐ Yes ☒ No	
Has the organization or group received a restricted event permit from any city or county for the fiscal year July 1 - June 30 (If yes, the organization or group does not qualify for a local permit or restricted event permit) ☐ Yes ☒ No	
Has the organization or group received a local permit from an city or county for the fiscal year July 1 - June 30 (If yes, indicate the total retail value of all prizes previously awarded) ☒ No ☐ Yes - Total Retail Value: (This amount is part of the total prize limit for \$40,000 per fiscal year)	
Is the organization or group a state political party or legislative district party? (If yes, the organization or group may only conduct a raffle and must complete SFN 52880 "Report on a Restricted Event Permit" within 30 days of the event. Net proceeds may be for political purposes.) ☐ Yes ☒ No	

Printed Name of Organization Group's Permit Organizer <i>Robert A. Ell Jr.</i>	Telephone Number <i>220-6117</i>	E-mail Address <i>robte11jr@gmail.com</i>
Signature of Organization Group's Permit Organizer <i>Robert A. Ell Jr.</i>	Title <i>Head Coach</i>	Date <i>11-9-24</i>

2 Visa Gift Cards @ \$500.00 each

4 Visa Gift Cards @ \$150.00 each

8 Visa Gift Cards @ \$100.00 each

10 Visa Gift Cards @ \$50.00 each

20 Visa Gift Cards @ \$25.00 each

Article 4: Fire Prevention

4.0401 Adoption of Fire Code*

There is hereby adopted by the City of Wilton for the purposes of prescribing regulations governing conditions hazardous to life and property from fire or explosion, that certain code known as the _____ and the whole thereof, save and except such portions as are hereinafter deleted, modified or amended, of which code not less than three (3) copies have been are now filed in the office of the Auditor of the City and the same are hereby adopted and incorporated as full as if set out at length therein.

The fee for any permit or license required by the said fire prevention code, where no other license or permit fee is fixed elsewhere in the city ordinances, shall be the sum of _____ to be paid to the Chief of the Bureau of Fire Prevention and by him to be paid into the City Treasury without delay.

4.0402 Amendments, Additions and Deletions Made in Fire Code

Amendments

Sec. _____ etc. shall be amended to read as follows:

Additions

Sec. _____ etc. is amended by adding thereto the following;

Deletions

Sec. _____ is deleted.

4.0403 Establishment of Bureau of Fire Prevention

The fire prevention code shall be enforced by the bureau of fire prevention in the fire department of the City of Wilton which is hereby established and which shall be operated under the supervision of the chief of the fire department

The chief of the fire department may detail such members of the fire department as inspectors as shall from time to time be necessary

4.0404 Storage of Flammable Liquids

No new bulk plants or tanks for storage of flammable liquids shall be permitted within the limits of the City except in the following established areas:



Bill Summary
November 20, 2024

-99588 VISA	Truck Repairs	1,838.55
-99587 BCBS of ND	Insurance	2,989.44
-99586 Verizon Wireless	Utilities	214.83
-89539 NDPERS	Insurance	26.00
-89538 NDPERS	Def. Comp	112.50
22007 North Dakota Truck Parts	Truck Repairs	1,153.41
22008 Nordak North Publications	Publications	62.50
22009 ND Dept of Health	Water Sample	25.00
22010 Farmers Union Oil	Fuel	1,591.08
22011 Montana Dakota Utilities	Utilities	184.93
22012 NABCO	Insurance	81.52
22013 Bek Communications	Utilities	10.72
22014 ND One Call	Locates	40.50
22015 Circle Sanitation	Garbage Services	8,982.25
22016 SCRWD	Water Purchase	14,626.36
22017 John Clausen	Salary	2,688.68
22018 Dennis Dockter	Salary	1,577.81
22019 LeeAnn Domonoske-Kellar	Salary	4,209.40
22020 Robert Ell	Salary	138.52
22021 Bernell Hedstrom	Salary	1,523.77
22022 Lisa Hedstrom	Salary	2,688.68
22023 Dean Larson	Salary	1,667.51
22024 Matthew Leidy	Salary	92.35
22025 James Schachers	Salary	2,570.18
22026 Jamie Schurhamer	Salary	1,618.13
22027 Pattie Solberg	Salary	1,965.98
22028 Bruce Wagendorf	Salary	92.35

\$	52,772.95
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