

Progress Estimate - Unit Price Work

Contractor's Application

For (contract): 4th Avenue SE Street Improvements				Schedule I, II, III			Application Number: 1 Final							
Application Period: 7/29/22 - 9/1/22				Application Date: 9/14/2022										
A				B	C	D	E	F	G	H	I	J		
Bid Item No.	Description	Bid Quantity	Units	Unit Price	Total Bid Item Value (\$)	Estimated Quantity Installed Previously	Estimated Quantity Installed This Period	Estimated Quantity Installed to Date	Value of Work Installed This Period	Value of Work Installed to Date	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (G + H)	% (I / B)	Balance to Finish (B - I)
Base Bid (Schedule I)														
101	Mobilization, Taxes, Bonds & Insurance	1	LS	\$16,000.00	\$16,000.00		1.00	1.00	\$16,000.00	\$16,000.00		\$16,000.00	100.00%	
102	Crushed Base Course Placement	770	SY	\$ 25.00	\$19,250.00		770	770.00	\$19,250.00	\$19,250.00		\$19,250.00	100.00%	
103	Curb & Gutter	620	LF	\$ 50.00	\$31,000.00		620	620.00	\$31,000.00	\$31,000.00		\$31,000.00	100.00%	
104	2' Valley Gutter	1170	SF	\$ 25.00	\$29,250.00		1170	1170.00	\$29,250.00	\$29,250.00		\$29,250.00	100.00%	
105	Curb Return	116	SF	\$ 25.00	\$2,900.00		116	116.00	\$2,900.00	\$2,900.00		\$2,900.00	100.00%	
106	Excavation / Slope Grading	1	LS	\$32,400.00	\$32,400.00		1	1.00	\$32,400.00	\$32,400.00		\$32,400.00	100.00%	
107	Material Testing Allowance	5000	UNIT	\$ 1.00	\$5,000.00		1180	1180.00	\$1,180.00	\$1,180.00		\$1,180.00	23.60%	\$3,820.00
108	Miscellaneous Work	5000	UNIT	\$ 1.00	\$5,000.00									\$5,000.00
					\$140,800.00									\$8,820.00
Schedule II														
201	Mobilization, Taxes, Bonds & Insurance	1	LS	\$6,000.00	\$6,000.00		1	1.00	\$6,000.00	\$6,000.00		\$6,000.00	100.00%	
202	Crushed Base Course Placement	250	SY	\$ 25.00	\$6,250.00		250	250.00	\$6,250.00	\$6,250.00		\$6,250.00	100.00%	
203	Curb & Gutter	227	LF	\$ 50.00	\$11,350.00		227	227.00	\$11,350.00	\$11,350.00		\$11,350.00	100.00%	
204	2' Valley Gutter	390	SF	\$ 25.00	\$9,750.00		390	390.00	\$9,750.00	\$9,750.00		\$9,750.00	100.00%	
205	Curb Return	116	SF	\$ 25.00	\$2,900.00		116	116.00	\$2,900.00	\$2,900.00		\$2,900.00	100.00%	
206	Excavation / Slope Grading	1	LS	\$12,800.00	\$12,800.00		1	1.00	\$12,800.00	\$12,800.00		\$12,800.00	100.00%	
207	Material Testing Allowance	2500	UNIT	\$ 1.00	\$2,500.00		1180	1180.00	\$1,180.00	\$1,180.00		\$1,180.00	47.20%	\$1,320.00
208	Miscellaneous Work	5000	UNIT	\$ 1.00	\$5,000.00									\$5,000.00
					\$56,550.00									\$6,320.00
Schedule III														
301	Mobilization, Taxes, Bonds & Insurance	1	LS	\$5,000.00	\$5,000.00		1	1.00	\$5,000.00	\$5,000.00		\$5,000.00	100.00%	
302	Crushed Base Course Placement	180	SY	\$ 25.00	\$4,500.00		180	180.00	\$4,500.00	\$4,500.00		\$4,500.00	100.00%	
303	Curb & Gutter	175	LF	\$ 50.00	\$8,750.00		175	175.00	\$8,750.00	\$8,750.00		\$8,750.00	100.00%	
304	2' Valley Gutter	286	SF	\$ 25.00	\$7,150.00		286	286.00	\$7,150.00	\$7,150.00		\$7,150.00	100.00%	
305	Curb Return	116	SF	\$ 25.00	\$2,900.00		116	116.00	\$2,900.00	\$2,900.00		\$2,900.00	100.00%	
306	Excavation / Slope Grading	1	LS	\$10,700.00	\$10,700.00		1	1.00	\$10,700.00	\$10,700.00		\$10,700.00	100.00%	
307	Material Testing Allowance	1500	UNIT	\$ 1.00	\$1,500.00		1180.94	1180.94	\$1,180.94	\$1,180.94		\$1,180.94	78.73%	\$319.06
308	Miscellaneous Work	2500	UNIT	\$ 1.00	\$2,500.00									\$2,500.00
					\$43,000.00									\$2,819.06
	Change Order #1				-\$17,959.06								100.00%	-\$17,959.06
Totals					\$240,350.00				\$222,390.94	\$222,390.94		\$222,390.94	92.5%	

Material Testing Services, LLC
PO Box 634
Minot, ND 58702 US
(701) 852-5553



Statement

STATEMENT NO. 14576
DATE 07/26/2022
TOTAL DUE \$3,540.94
ENCLOSED

TO
Century Companies Inc.
invoice@centuryci.com
PO Box 579
Lewiston, Montana 59457

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT	OPEN AMOUNT
06/30/2022	Invoice #22 0324: Due 07/15/2022. 4th Ave SE, Sidney	548.86	548.86
07/26/2022	Invoice #22 0420: Due 08/10/2022. 4th Ave SE, Sidney	2,992.08	2,992.08

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
2,992.08	548.86	0.00	0.00	0.00	\$3,540.94

1% per month service charge on unpaid balance



**1% Contractor's Gross Receipts
Contract Award Registration**

Form CGR-1 is required to be completed and mailed to the Department of Revenue within 10 days after a contract or bid is officially awarded.

1.	Contract Awarded by: Enter the federal employer identification number, business name and address. Place an "X" in "Government Entity" box if you are registering this contract between a government entity and a prime contractor. Place an "X" in the "Prime Contractor" box if you are registering this contract between a prime contractor and a subcontractor. Government Entity <input type="checkbox"/> Prime Contractor <input type="checkbox"/> Federal Identification Number (FEIN): 81-6001310 Name: City of Sidney Address: 115 2nd Street SE City: Sidney State: MT Zip Code: 59270	
2.	Contract Awarded to: Enter the federal employer identification number, business name and address. Place an "X" in the "Prime Contractor" box if you are registering this contract between a government entity and a prime contractor. Place an "X" in the "Subcontractor" box if you are registering this contract between a prime contractor and a subcontractor. Prime Contractor <input checked="" type="checkbox"/> Sub-Contractor <input type="checkbox"/> Federal Identification Number (FEIN): 81-0359330 Name: Century Companies, Inc. Address: PO Box 579 City: Lewistown State: MT Zip Code: 59457	
3.	Enter the Government Issued Purchase Order Number here.....	3. WR2204020
4.	Enter the contract award date here.....	4. 5/2/2022
5.	Enter the estimated construction completion date here.....	5. Jul-22
6.	Enter the total dollar amount of the contract here.....	6. \$240,350.00
7.	Enter a description of work to be performed under this contract. 4th Avenue SE Street Improvements	
8.	Enter the location in Montana where this work is performed. Be specific with your description. Schedules I, II and III 4th Avenue SE, Sidney, MT	
Contract award registration submitted by: Select the appropriate box identifying which entity is completing this return; sign this return and enter the information requested below. Government Entity <input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> Sub-Contractor <input type="checkbox"/> Preparer's Signature:  Preparer's Title: Project Engineer Telephone Phone: 406.433.5617 Date: September 14, 2022 Fax Number:		

Please mail this registration to:
Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835



**1% Contractor's Gross Receipts
Gross Receipts Withholding Return**

Form CGR-2 is required to be completed and mailed to the Department of Revenue within 30 days after each payment is made to the prime contractor or subcontractor.

1.	<p>Contract Awarded by: Enter the federal employer identification number, business name and address. Place an "X" in "Government Entity" box if you are remitting the 1% contractor's gross receipts payment on behalf of a prime contractor. Place an "X" in the "Prime Contractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account.</p> <p style="text-align: center;">Government Entity <input type="checkbox"/> Prime Contractor <input type="checkbox"/></p> <p>Federal Identification Number (FEIN): 81-6001310</p> <p>Name: City of Sidney</p> <p>Address: 115 2nd Street SE</p> <p>City: Sidney State: MT Zip Code: 59270</p>															
2.	<p>Contract Awarded to: Enter the federal employer identification number, business name and address. Place an "X" in the "Prime Contractor" box if you are remitting the 1% contractor's gross receipts on behalf of a prime contractor. Place an "X" in "Subcontractor" box if you are allocating the 1% contractor's gross receipts from your prime contractor's account to your subcontractor's account.</p> <p style="text-align: center;">Prime Contractor <input checked="" type="checkbox"/> Sub-Contractor <input type="checkbox"/></p> <p>Federal Identification Number (FEIN): 81-0359330</p> <p>Name: Century Companies, Inc.</p> <p>Address: PO Box 579</p> <p>City: Lewistown State: MT Zip Code: 59457</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3. Enter the Government Issued Purchase Order Number here.....</td> <td style="width: 40%;">3. WR2204020</td> </tr> <tr> <td>4. Enter the contract award date here.....</td> <td>4. 5/2/2022</td> </tr> <tr> <td>5. Enter the month and year this payment was earned.....</td> <td>5. Jul-22</td> </tr> <tr> <td>6. Enter the gross dollar amount due to the prime contractor or sub-contractor here.....</td> <td>6. \$222,390.94</td> </tr> <tr> <td>7. Multiply the amount on line 6 by 1% (.01) and enter the result here.</td> <td></td> </tr> <tr> <td>This is your 1% Contractor's Gross Receipts.</td> <td>7. \$2,223.91</td> </tr> <tr> <td>8. Subtract line 7 from line 6 and enter the result here. This is the net amount paid to the prime contractor or subcontractor.</td> <td>8. \$220,167.03</td> </tr> </table>	3. Enter the Government Issued Purchase Order Number here.....	3. WR2204020	4. Enter the contract award date here.....	4. 5/2/2022	5. Enter the month and year this payment was earned.....	5. Jul-22	6. Enter the gross dollar amount due to the prime contractor or sub-contractor here.....	6. \$222,390.94	7. Multiply the amount on line 6 by 1% (.01) and enter the result here.		This is your 1% Contractor's Gross Receipts.	7. \$2,223.91	8. Subtract line 7 from line 6 and enter the result here. This is the net amount paid to the prime contractor or subcontractor.	8. \$220,167.03
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9.	<p>Check the box below that identifies the type of return you are filing and enter the date the payment was made to the prime contractor or subcontractor.</p> <p>9(a) <input checked="" type="checkbox"/> I am enclosing the amount reported on line 7 for credit to my prime contractor's account.</p> <p>9(b) <input type="checkbox"/> I am allocating the amount reported on line 7 for credit to my subcontractor's account.</p>															
10.	<p>Enter a description of work to be performed under this contract.</p> <p>4th Avenue SE Street Improvements</p>															
11.	<p>Enter the location in Montana where this work is performed. Be specific with your description.</p> <p>Schedules I, II and III</p> <p>4th Avenue SE, Sidney, MT</p>															
<p>Withholding return submitted by: Select the appropriate box identifying which entity is completing this return; sign this return and enter the information requested below.</p> <p style="text-align: center;">Government Entity <input checked="" type="checkbox"/> Prime Contractor <input type="checkbox"/> Sub-Contractor <input type="checkbox"/></p>																
<p>Preparer's Signature: </p> <p>Preparer's Title: Project Engineer</p> <p>Telephone Phone: 406.433.5617</p> <p style="text-align: right;">Date: September 14, 2022</p> <p style="text-align: right;">Fax Number:</p>																

Please mail this registration to:

Department of Revenue, P.O. Box 5835, Helena, MT 59604-5835