

Department of Engineering  
Tim Bryan, P.E., County Engineer

3137 South Liberty Street, Canton, MS 39046  
Office (601) 790-2525 FAX (601) 859-3430

**MEMORANDUM**

June 25, 2020

To: Sheila Jones, Supervisor, District I  
Trey Baxter, Supervisor, District II  
Gerald Steen, Supervisor, District III  
Karl Banks, Supervisor, District IV  
Paul Griffin, Supervisor, District V

From: Tim Bryan, P.E.  
County Engineer

Re: Final Pay Request and Project Closeout  
Gluckstadt Road Improvements-Contractor's Pay Application No. #8, Final

It is the recommendation of the Engineering Department that the Board approve Final Payment to Joe McGee Construction for Gluckstadt Road Improvements in the amount of \$203,951.41 to closeout this project. The final revised construction contract price is in the amount of \$1,828,414.62 which reflects a project underrun of \$138,191.88 as well as a \$23,240.00 deduction due to Ligated Damages.

---

SHEILA JONES  
District One

TREY BAXTER  
District Two

GERALD STEEN  
District Three

KARL BANKS  
District Four

PAUL GRIFFIN  
District Five



June 24, 2020

N-S Project No. 15239.001

Mr. Tim Bryan, P.E.  
County Engineer  
Madison County  
3137 South Liberty Street  
Canton, MS 39046

REFERENCE: GLUCKSTADT ROAD IMPROVEMENTS -CONTRACTOR'S PAY APPLICATION  
NO. 8, FINAL

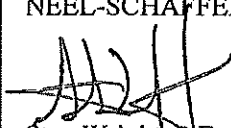
Dear Tim:

Enclosed is the Contractor's eighth and final pay estimate for the above-referenced project. The final revised contract price is in the amount of \$1,828,414.62 which reflects a \$23,240.00 deduction due to Liquated Damages. We have reviewed this request and recommend payment in the amount of \$203,951.41.

Should you have any questions, or require additional information, please do not hesitate to contact me.

Sincerely,

NEEL-SCHAFFER, INC.



Stan Wright, P.E.  
Engineer Manager

GSW: gsw



**Contractor's Application for Payment No. 8 & FINAL**

To (Owner): Madison County Board of Supervisors	Application Period: March 1, 2020 to June 20, 2020	Application Date: 06.22.20
Project: Gluckstaal Road Improvements	From (Contractor): Joe McGee Construction, Inc.	Via (Engineer): Neal Schaffer
Owner's Contract No.: 1914	Contract: Gluckstaal Road Improvements	Engineer's Project No.: NS-14280.000.001

**Application For Payment  
Change Order Summary**

Approved Change Orders	Additions	Deductions
1. ORIGINAL CONTRACT PRICE	\$	\$1,989,846.50
2. Net change by Change Orders	\$	\$
3. Current Contract Price (Line 1 ± 2)	\$	\$1,989,846.50
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)	\$	\$1,828,414.62
5. RETAINAGE:		
a. X \$1,828,414.62 Work Completed	\$	\$
b. X Stored Material	\$	\$
c. Total Retainage (Line 5.a + Line 5.b)	\$	\$
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$	\$1,828,414.62
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Applications)	\$	\$1,624,463.21
8. AMOUNT DUE THIS APPLICATION	\$	\$203,951.41
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)	\$	\$138,191.88
TOTALS		
NET CHANGE BY CHANGE ORDERS		

**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 Signature: Alan Lyles Date: 6/22/2020

Payment of: \$ \$203,951.41  
(Line 8 or other - attach explanation of the other amount)

is recommended by: Neal Schaffer (Engineer) Date: 6-24-20

Payment of: \$ \$203,951.41  
(Line 8 or other - attach explanation of the other amount)

is approved by: Tom Boy (Owner) Date: 6/24/2020

Approved by: \_\_\_\_\_  
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Glucksstadt Road Improvements										Application Number: 8 & FINAL		
Application Period:		March 1, 2020 to June 20, 2020										Application Date: 06.22.20		
Bid Item No.	Description	Item			Contract Information			B	C	D	E	F		G
		Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date					Materials Presently Stored (out in C)	Total Completed and Shared to Date (D + E)	
201-A001	Cleaning & Grubbing	1.00	LS	\$ 135,000.00	\$ 135,000.00	1,000	\$	\$ 135,000.00	\$	\$	\$	\$ 135,000.00	100.00%	
202-B007	Removal of Asphalt Pavement, All Depths	250.00	S.Y.	\$ 3,250.00	\$ 3,250.00	82,000.00	\$	\$ 1,066.00	\$	\$	\$	\$ 1,066.00	32.80%	\$2,184.00
202-B052	Removal of Concrete Driveways, All Depths	570.00	S.Y.	\$ 17,000.00	\$ 9,690.00	418,380.00	\$	\$ 7,112.46	\$	\$	\$	\$ 7,112.46	73.40%	\$2,577.54
202-B089	Removal of Curb &/or Curb & Outer, All Sizes	4,775.00	L.F.	\$ 8.00	\$ 38,200.00	4,821,130.00	\$	\$ 38,649.04	\$	\$	\$	\$ 38,649.04	101.18%	-\$449.04
202-B129	Removal of Flared End Section, All Sizes	15.00	EACH	\$ 110.00	\$ 1,650.00	9,000.00	\$	\$ 990.00	\$	\$	\$	\$ 990.00	60.00%	\$660.00
202-B164	Removal of Inlet & Junction Box, All Types & Sizes	2.00	EACH	\$ 985.00	\$ 1,970.00	-	\$	\$ -	\$	\$	\$	\$ -	-	\$1,970.00
202-B191	Removal of Pipe, 8" & Above	224.00	L.F.	\$ 20.00	\$ 4,480.00	120,800.00	\$	\$ 2,400.00	\$	\$	\$	\$ 2,400.00	53.57%	\$2,080.00
202-B208	Removal of Rip Rap	100.00	S.Y.	\$ 13.00	\$ 1,300.00	68,000.00	\$	\$ 884.00	\$	\$	\$	\$ 884.00	68.00%	\$416.00
202-B215	Removal of Sign Including Post & Footing	8.00	EACH	\$ 65.00	\$ 520.00	9,000.00	\$	\$ 585.00	\$	\$	\$	\$ 585.00	112.50%	-\$65.00
202-B240	Removal of Traffic Stripe	28,000.00	L.F.	\$ 1.00	\$ 28,000.00	39,336.200.00	\$	\$ 39,336.20	\$	\$	\$	\$ 39,336.20	140.49%	-\$11,336.20
907-203-A500	Exploratory Excavation	50.00	C.Y.	\$ 75.00	\$ 3,750.00	37,970.00	\$	\$ 3,847.75	\$	\$	\$	\$ 3,847.75	75.94%	\$902.25
203-EX41	Borrow Excavation, AH, LVM, Class B9-6	5,500.00	C.Y.	\$ 8.00	\$ 44,000.00	-	\$	\$ -	\$	\$	\$	\$ -	-	\$44,000.00
203-G002	Excess Excavation, LVM, AH	10,100.00	C.Y.	\$ 6.00	\$ 60,600.00	5,452,480.00	\$	\$ 32,714.88	\$	\$	\$	\$ 32,714.88	53.98%	\$27,885.12
206-A001	Structure Excavation, LVM, AH	1,000.00	C.Y.	\$ 20.00	\$ 20,000.00	1,090,543.9	\$	\$ 21,810.88	\$	\$	\$	\$ 21,810.88	99.14%	\$189.12
209-A008	Geotextile Stabilization, Type VII	500.00	S.Y.	\$ 3.50	\$ 1,750.00	517,920.00	\$	\$ 1,812.72	\$	\$	\$	\$ 1,812.72	103.58%	-\$52.72
211-B001	Topsoil for Slope Treatment, Contractor Furnished	450.00	C.Y.	\$ 1.00	\$ 450.00	-	\$	\$ -	\$	\$	\$	\$ -	-	\$450.00
212-B001	Standard Ground Preparation	4,000.00	S.Y.	\$ 0.25	\$ 1,000.00	-	\$	\$ -	\$	\$	\$	\$ -	-	\$1,000.00
213-B001	Combination Fertilizer, 13-13-13	1.00	TON	\$ 750.00	\$ 750.00	-	\$	\$ -	\$	\$	\$	\$ -	-	\$750.00
216-A001	Solid Seeding	6,000.00	S.Y.	\$ 5.00	\$ 30,000.00	6,475,000.00	\$	\$ 32,375.00	\$	\$	\$	\$ 32,375.00	107.92%	-\$2,375.00
219-A001	Watering	100.00	KGAL	\$ 20.00	\$ 2,000.00	-	\$	\$ -	\$	\$	\$	\$ -	-	\$2,000.00
223-C001	Mulch, Vegetative Mulch	5.00	TON	\$ 200.00	\$ 1,000.00	4,3750	\$	\$ 875.00	\$	\$	\$	\$ 875.00	87.50%	\$125.00
226-A001	Temporary Grazing	2.00	ACRE	\$ 1,000.00	\$ 2,000.00	2,000.00	\$	\$ 2,000.00	\$	\$	\$	\$ 2,000.00	100.00%	
234-A001	Temporary Silt Fence	5,500.00	L.F.	\$ 3.00	\$ 16,500.00	1,345,000.00	\$	\$ 3,735.00	\$	\$	\$	\$ 3,735.00	22.64%	\$12,765.00
237-A002	Wattles, 20"	1,200.00	L.F.	\$ 5.50	\$ 6,600.00	960,000.00	\$	\$ 5,280.00	\$	\$	\$	\$ 5,280.00	80.00%	\$1,320.00
246-B001	Rockbags	200.00	EACH	\$ 13.00	\$ 2,600.00	-	\$	\$ -	\$	\$	\$	\$ -	-	\$2,600.00
304-F002	Size 610 Crushed Stone Base	2,400.00	TON	\$ 67.00	\$ 160,800.00	3,259,430.00	\$	\$ 218,381.81	\$	\$	\$	\$ 218,381.81	135.81%	-\$57,581.81
307-C002	12" Soil-Lime-Water Mixing, Class C	1,200.00	S.Y.	\$ 5.00	\$ 6,000.00	-	\$	\$ -	\$	\$	\$	\$ -	-	\$6,000.00
307-D001	Lime	50.00	TON	\$ 308.00	\$ 15,400.00	-	\$	\$ -	\$	\$	\$	\$ -	-	\$15,400.00
321-A001	12" In-Grade Preparation	1.00	L.M.	\$ 15,000.00	\$ 15,000.00	1,000.00	\$	\$ 15,000.00	\$	\$	\$	\$ 15,000.00	100.00%	
403-A002	12.5-mm, MT, Asphalt Pavement	550.00	TON	\$ 108.00	\$ 59,400.00	591,500.00	\$	\$ 63,882.00	\$	\$	\$	\$ 63,882.00	107.55%	-\$4,482.00
403-A005	19-mm, MT, Asphalt Pavement	1,100.00	TON	\$ 120.00	\$ 132,000.00	1,001,040.00	\$	\$ 120,134.80	\$	\$	\$	\$ 120,134.80	91.00%	\$11,875.20
403-A014	9.5-mm, MT, Asphalt Pavement	450.00	TON	\$ 118.00	\$ 53,100.00	551,870.00	\$	\$ 65,120.66	\$	\$	\$	\$ 65,120.66	122.64%	-\$12,020.66
406-A002	Cold Milling of Bituminous Pavement, All Depths	300.00	S.Y.	\$ 20.00	\$ 6,000.00	781,998.00	\$	\$ 15,639.96	\$	\$	\$	\$ 15,639.96	260.67%	-\$9,639.96

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Glueckstadt Road Improvements										Application Number:		8 & FINAL	
Application Period:		March 1, 2020 to June 20, 2020										Application Date:		06.22.20	
Bid Item No.	Description	Contract Information			B		C	D	E	F	G				
		Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed						Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)
407-A001	Asphalt for Tack Coat	500.00	GAL	5.00	\$ 2,500.00	450,000.00	\$ 2,250.00	\$ -	\$ 2,250.00	90.00%	\$250.00				
408-A003	Asphalt for Prime Coat, Emulsified Asphalt EA-1	500.00	GAL	1.00	\$ 500.00	-	\$ -	\$ -	\$ -	-	\$500.00				
601-B001	Class "B" Structural Concrete, Minor Structures	95.00	C.Y.	3,000.00	\$ 285,000.00	86,150.00	\$ 238,450.00	\$ -	\$ 238,450.00	90.66%	\$26,550.00				
602-A001	Reinforcing Steel	8,700.00	LBS	1.00	\$ 8,700.00	7,990.3200	\$ 7,990.32	\$ -	\$ 7,990.32	91.84%	\$709.68				
603-A004	15" RCP, Class III, Rubber Type Gasket	48.00	L.F.	46.00	\$ 2,208.00	14,000.00	\$ 644.00	\$ -	\$ 644.00	29.17%	\$1,564.00				
603-CA012	18" RCP, Class III, Rubber Type Gasket	650.00	L.F.	55.00	\$ 35,750.00	551,000.00	\$ 30,305.00	\$ -	\$ 30,305.00	84.77%	\$5,445.00				
603-CA027	24" RCP, Class III, Rubber Type Gasket	832.00	L.F.	57.50	\$ 47,840.00	831,000.00	\$ 47,782.50	\$ -	\$ 47,782.50	99.88%	\$57.50				
603-CA056	36" RCP, Class III, Rubber Type Gasket	60.00	L.F.	92.50	\$ 5,550.00	56,000.00	\$ 5,180.00	\$ -	\$ 5,180.00	93.33%	\$370.00				
603-CB003	18" Reinforced Concrete End Section	4.00	EACH	600.00	\$ 2,400.00	4,000.00	\$ 2,400.00	\$ -	\$ 2,400.00	100.00%	\$ -				
603-CE001	18"x11" Concrete Arch Pipe, Class A III	12.00	L.F.	68.00	\$ 816.00	12,000.00	\$ 816.00	\$ -	\$ 816.00	100.00%	\$ -				
603-CE002	22"x13" Concrete Arch Pipe, Class A III	34.00	L.F.	65.00	\$ 2,210.00	10,000.00	\$ 650.00	\$ -	\$ 650.00	41.67%	\$910.00				
603-SB002	15" Branch Connection, Stub into Existing Inlet	3.00	EACH	1,200.00	\$ 3,600.00	3,000.00	\$ 3,600.00	\$ -	\$ 3,600.00	100.00%	\$ -				
603-SB019	18" Branch Connection, Stub into Existing Inlet	17.00	EACH	1,200.00	\$ 20,400.00	17,000.00	\$ 20,400.00	\$ -	\$ 20,400.00	100.00%	\$ -				
603-SB022	22"x13" Branch Connection, Stub into JB or Inlet	1.00	EACH	1,200.00	\$ 1,200.00	1,000.00	\$ 1,200.00	\$ -	\$ 1,200.00	100.00%	\$ -				
603-SB043	36" Branch Connection, Stub into Inlet	1.00	EACH	1,200.00	\$ 1,200.00	1,000.00	\$ 1,200.00	\$ -	\$ 1,200.00	100.00%	\$ -				
603-SB100	18"x11" Branch Connection, Stub into a JB or Inlet	2.00	EACH	1,200.00	\$ 2,400.00	2,000.00	\$ 2,400.00	\$ -	\$ 2,400.00	100.00%	\$ -				
604-A001	Castings	4,000.00	LBS	1.15	\$ 4,600.00	2,419,000.00	\$ 2,781.85	\$ -	\$ 2,781.85	60.48%	\$1,818.15				
907-604-RP001	Modify Existing Inlet, Per Plans	23.00	EACH	1,900.00	\$ 43,700.00	24,000.00	\$ 45,600.00	\$ -	\$ 45,600.00	104.35%	-\$1,900.00				
605-W001	Filter Material for Combination Storm Drain and/or Underdrain, Type A, FM	170.00	C.Y.	91.00	\$ 15,470.00	-	\$ -	\$ -	\$ -	-	\$15,470.00				
612-B001	Flowable Fill, Non-Excavatable	20.00	C.Y.	160.00	\$ 3,200.00	-	\$ -	\$ -	\$ -	-	\$3,200.00				
815-A006	Loose Riprap, Size 200	10.00	TON	80.00	\$ 800.00	-	\$ -	\$ -	\$ -	-	\$800.00				
815-E001	Geotextile Under Rip Rap	50.00	S.Y.	3.75	\$ 187.50	-	\$ -	\$ -	\$ -	-	\$187.50				
903-C010	Saw Cut, Full Depth	536.00	L.F.	18.00	\$ 9,648.00	810,980.00	\$ 14,597.64	\$ -	\$ 14,597.64	151.30%	-\$4,949.64				
609-D002	Combination Curb & Gutter, Type I, Modified	5,000.00	L.F.	25.00	\$ 125,000.00	4,560,300.00	\$ 114,012.50	\$ -	\$ 114,012.50	91.21%	\$10,987.50				
611-A001	Adjustment of Castings, Gratings & Utility Apertures	1.00	LS	20,000.00	\$ 20,000.00	1,000.00	\$ 20,000.00	\$ -	\$ 20,000.00	100.00%	\$ -				
619-A1002	Temporary Traffic Stripe, Continuous White	5,000.00	L.F.	0.40	\$ 2,000.00	32,778.0000	\$ 13,111.20	\$ -	\$ 13,111.20	65.56%	-\$1,111.20				
619-A2002	Temporary Traffic Stripe, Continuous Yellow	10,500.00	L.F.	0.40	\$ 4,200.00	44,854.0000	\$ 17,941.60	\$ -	\$ 17,941.60	427.18%	-\$13,741.60				
619-A5001	Temporary Traffic Stripe, Detail	200.00	L.F.	0.55	\$ 110.00	5,298.0000	\$ 2,913.90	\$ -	\$ 2,913.90	2649.00%	-\$3,803.90				
619-A6001	Temporary Traffic Stripe, Legend	100.00	S.F.	1.00	\$ 100.00	1,996.3000	\$ 1,996.20	\$ -	\$ 1,996.20	1996.20%	-\$1,896.20				
619-A6002	Temporary Traffic Stripe, Legend	200.00	L.F.	0.65	\$ 130.00	474,000.00	\$ 308.10	\$ -	\$ 308.10	237.00%	-\$178.10				
610-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	15.00	S.F.	37.00	\$ 555.00	20,000.00	\$ 740.00	\$ -	\$ 740.00	133.33%	-\$185.00				
610-A003	Standard Roadside Signs, Sheet Aluminum, 0.125" Thickness	28.00	S.F.	47.00	\$ 1,316.00	31,250.00	\$ 1,468.75	\$ -	\$ 1,468.75	111.61%	-\$152.75				
630-A005	Standard Roadside Signs, Sheet Aluminum, 0.160" Thickness	9.00	S.F.	42.00	\$ 378.00	9,000.00	\$ 378.00	\$ -	\$ 378.00	100.00%	\$ -				

Progress Estimate - Unit Price Work

Contractor's Application

For Contract:		Gluestrad Road Improvements										Application Number: 8 & FINAL	
Application Period:		March 1, 2020 to June 30, 2020										Application Date: 06.23.20	
Bid Item No.	Item Description	Contract Information				B	C	D	E	F	G		
		Item Quantity	Units	Unit Price	Total Value of Item (\$)								
610-C003	Steel U-Section Posts, 3.0 lb/ft	64.00	L.F.	\$ 17.00	\$ 1,088.00	120,000.00	\$ 2,040.00	\$ -	\$ 2,040.00	187.50%	\$ -952.00		
614-B001	Concrete Driveway, With Reinforcement	1,020.00	S.Y.	\$ 70.00	\$ 71,400.00	750,320.00	\$ 52,522.40	\$ -	\$ 52,522.40	73.56%	\$ 118,877.60		
618-A001	Maintenance of Traffic	1.00	LS	\$ 70,000.00	\$ 70,000.00	1,000.00	\$ 70,000.00	\$ -	\$ 70,000.00	100.00%			
619-D1001	Standard Roadside Construction Signs, Less than 10 SF	400.00	S.F.	\$ 5.00	\$ 2,000.00	36,000.00	\$ 430.00	\$ -	\$ 430.00	21.50%	\$ 1,570.00		
619-D2001	Standard Roadside Construction Signs, 10 SF or More	50.00	S.F.	\$ 5.00	\$ 250.00	312,000.00	\$ 1,560.00	\$ -	\$ 1,560.00	624.00%	\$ -1,310.00		
619-E1001	Flashing Arrow Panel, Type C	1.00	EACH	\$ 2,500.00	\$ 2,500.00	-	\$ -	\$ -	\$ -		\$ 2,500.00		
619-G4005	Barricades, Type III, Single Faced	208.00	L.F.	\$ 35.00	\$ 7,280.00	240,000.00	\$ 6,000.00	\$ -	\$ 6,000.00	114.38%	\$ -800.00		
619-G5001	Free Standing Plastic Drums	600.00	EACH	\$ 37.00	\$ 22,200.00	364,000.00	\$ 13,468.00	\$ -	\$ 13,468.00	60.67%	\$ 8,732.00		
619-G7001	Warning Lights, Type B	2.00	EACH	\$ 500.00	\$ 1,000.00	4,000.00	\$ 2,000.00	\$ -	\$ 2,000.00	200.00%	\$ -1,000.00		
620-A001	Mobilization	1.00	LS	\$ 200,000.00	\$ 200,000.00	1,000.00	\$ 200,000.00	\$ -	\$ 200,000.00	100.00%			
620-A004	6" Thermoplastic Traffic Stripes, Skip White	2.00	MILE	\$ 1,400.00	\$ 2,800.00	-	\$ -	\$ -	\$ -		\$ 2,800.00		
626-B003	6" Thermoplastic Traffic Stripes, Continuous White	8,000.00	L.F.	\$ 0.63	\$ 5,040.00	-	\$ -	\$ -	\$ -		\$ 5,040.00		
626-C001	6" Thermoplastic Edge Stripes, Continuous White	15,000.00	L.F.	\$ 0.60	\$ 9,000.00	-	\$ -	\$ -	\$ -		\$ 9,000.00		
626-D004	6" Thermoplastic Traffic Stripes, Skip Yellow	5,600.00	L.F.	\$ 1.25	\$ 7,000.00	-	\$ -	\$ -	\$ -		\$ 7,000.00		
626-E003	6" Thermoplastic Traffic Stripes, Continuous Yellow	15,000.00	L.F.	\$ 0.65	\$ 9,750.00	-	\$ -	\$ -	\$ -		\$ 9,750.00		
626-G002	Thermoplastic Detail Stripes, White	450.00	S.F.	\$ 1.00	\$ 450.00	-	\$ -	\$ -	\$ -		\$ 450.00		
626-H004	Thermoplastic Legend, White	700.00	S.F.	\$ 4.00	\$ 2,800.00	-	\$ -	\$ -	\$ -		\$ 2,800.00		
626-I005	Thermoplastic Legend, White	40.00	L.F.	\$ 2.00	\$ 80.00	-	\$ -	\$ -	\$ -		\$ 80.00		
627-K001	Red-Clear Reflective High Performance Raised Markers	200.00	EACH	\$ 5.00	\$ 1,000.00	238,000.00	\$ 1,190.00	\$ -	\$ 1,190.00	119.00%	\$ -190.00		
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	1,500.00	EACH	\$ 4.50	\$ 6,750.00	823,000.00	\$ 3,703.50	\$ -	\$ 3,703.50	54.87%	\$ 3,046.50		
699-A001	Roadway Construction Stakes	1.00	LS	\$ 50,000.00	\$ 50,000.00	1,000.00	\$ 50,000.00	\$ -	\$ 50,000.00	100.00%			
LD	Liquated Damages	-	Day	\$ (830.00)	\$ -	28,000.00	\$ (23,240.00)	\$ -	\$ (23,240.00)				
<b>Total</b>							\$ 1,928,414.62	\$ -	\$ 1,928,414.62	91.89%	\$ 138,191.88		