## **BOARD OF SUPERVISORS**

### MADISON COUNTY, MISSISSIPPI

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 Liquated Damages.

GERALD STEEN District Three KARL BANKS District Four PAUL GRIFFIN District Five



planners

surveyors

environmental scientists

> landscape architects

June 24, 2020

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N-S Project No. 15239.001

Solutions you can build upon

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

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EJCDC	Contractor's Application for Payment No.	Payment No. 8 & FINAL
ENGINEERS JOINT CONTRACT	Application Period;	Application Date:
DOCUMENTS COMMITTEE	March 1, 2020 to June 20, 2020	06.22.20
To (Owner):	From (Contractor):	Via (Engineer):
Madison County Board of Supervisors	Joe McGee Construction, Inc.	Neel Schnffer
	Contract:	
Gluckstadt Road Improvements	Gluckstadt Road Improvements	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:
	1914	NS.14288.000.001

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# Application For Payment

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	Change Order Summary			
Approved Change Orders			1. ORIGINAL CONTRACT PRICE	51,989,846.50
Number	Additions	Deductions	2. Net change by Change Orders	
			3. Current Contract Price (Line 1 ± 2)	S1,989,846.50
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F tatal on Progress Estimates) 5	51,828,414.62
			5. RETANAGE:	
			a. X \$1,828,414.62 Work Completed	
			b. X Stored Material S	
			c. Total Retainage (Lint 5.a + Line 5.b)	
			6. AMOUNT ELIGIBLE TO DATE (Liae 4 - Line 5.c)	51,528,414.62
TOTALS			7. LESS PREVIOUS PAYMENTS (Line & from prior Application)	S1,624,463.21
NET CHANGE BY			8. AMOUNT DUE THIS APPLICATION	5203,951,41
CHANGE ORDERS			9. BALANCE TO FINISIL, PLUS RETAINAGE	
			(Columa G total on Fragress Estimates + Line 5.c above)	\$138,191.88

# Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following: I. All previous progress payments received from Owner on account of Work done under the Contract flave been applied on account to diacharge Contractor's linguintum colligations incurred in connection with the Work covered by prior Applications for Payment: to be all Work, materials and expinent in foorporated in and Work, or otherwise listed in or covered by Mits Applications 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 and Liens, security interest, or enaumbrance2); and Douments and is not defective.

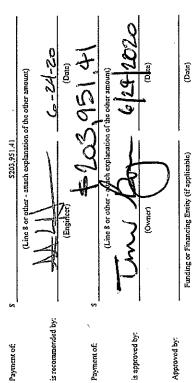


6/22/2020

Date:

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Contractor Signature By: Alan Lyles Alan Lyles



EJCDC@ C-620 Contractor's Application for Payment © 2013 National Society of Professional Engineers for EJCDC. All rights reserved. Page 1 of 1

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Contractor's Application

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	For (Contract):	Gluckstadt Road Improvements	aad Laprove	nents					Application Number.		8 & FINAL
Ϋ́.	Application Period:	March I, 2020 to June 20, 2020	0 ta June 20,	2020					Application Date;		06.22.20
	V				Ð	c	a	ц ц	<u>н</u>		9
			Contra	Contract Information					Total Comoleted		
Bid Item No.	Description	ftern Quantity	Units	Unit Príce	Total Value of tiem (S)	Estimuted Quantity Installed	Value of Wark Installed to Date	Materials Presendy Stored (not in C)		% (F/B)	Balance to Finish (B - F)
201-A001	Clearing & Grubbing	1.00	SJ	S 135,000.00	5 135,000,2E1	1,0000	S 135,000.00	5	s 135,000.00	100.00%	
202-8007	Removal of Asphalt Paventent, All Depths	250.00	S.Y.	S 13.00	00:052,5 2	82.0000	S 1,066.00	- 5	\$ 1'00'990'1	32.80%	52,184,00
202-B052	Removal of Concrete Driveways, All Depths	\$70.00	S.Y.	S 17,00	5 9,690.00	418,3800	S 7,112,46	s -	\$ 7,112,46	%07`EL	52,577,54
202-B089	kemoval of Curb & tor Curb & Gutter, All Sizes	4,775.00	L.F.	s 8.00	S 35,200.00	4,831.1300	50.645,8E 2	s .	10'619'86 5	101,18%	-5459,04
202-D129	Removal of Flared End Section, All Sizes	15.00	EACH	S 110,00	5 1,650.00	9,0000	S 990.00	5 -	5 990,00	60,00%	S660.00
202-B164	Removal of Inlet & Junction Box, All Types & Sizes	2.00	EACH	00'536 S	00.070.1 S	•	- S	ب ۱	, ,		\$1,970.00
202-B191	Removal of Pipe, 8" & Above	224,00	L.F.	S 20,00	5 4,480.00	120.000	20'00'TZ S	•	\$ 2,400.00	%15°ES	57,080,00
202-13208	Removal of Rip Rap	100.00	S.Y.	\$ 13.00	\$ 1,300,00	68,0000	00'+8S S		200'+29 5	68.00%	S416,00
202-8215	Removel of Sign Including Post & Footing	8,00	EACH	S 65,00	\$ \$20.00	0000'6	285.00	۲ ۲	S 585.00	112.50%	-\$65,00
202-8240	Removal of Traffic Stripe	28,000.00	L.F.	s 1.00	S 28,000.00	19,136,2000	39,336.20		\$ 39,336.20	140.49%	-511,336,20
907-203-A500	Exploratory Excavation	50.00	сy.	S 75.00	\$ 3,750,00	17.9700	ST.748,L S	· ·	s 2,847.75	75.94%	S902.25
203-EX41	Borrow Excavation , AH, LVM, Class B9-6	5,500.00	C.Y.	S 8.00	S 44,000.00		۔ s	s -			S44,000.00
203-G002	Excess Excavation, LVM, AH	10,100.00	с <u></u> .	S 6.00	S 60,600.00	5,452,4800	5 32,714,68	, 5	5 32,714.88	\$36,62	527,885.12
100-7001	Structure Excavation, LVM, Alt	1,100.00	c.y.	\$ 20.00	S 22,000,00	1.090.5439	\$ 21, \$10,88		\$ 21,810.58	%\$1'66	S189.12
209-AU08	Geotextile Stabilization. Type VII	500,00	S.Y.	S 3.50	1 2 1,750.00	9026'215	s 1,\$12.72	- 5	S 1,812.72	7:35.CD1	-562.72
1008-117	Topsoil for Slope Treatment, Contractor Furnished	450.00	c.Υ.	S 1.00	450,00	1	S	ۍ ۲	5.		S450,00
212-8001	Standard Ground Freparation	1,000.00	S.Y.	\$ 0.25	S 1,000.00		5	- 5	s		\$1,600.60
213-B001	Combination Fentlitzer, 13-13-13	1.00	TON	\$ 750,00	00'054 5	•	۰ ۶	- s	- s		S750.00
216-A001	Solid Sodding	6,000,00	S.Y.	S 5.00	00.000,0E 2	6,475.0000	S 32,375.00	<u>د</u>	S 32,375,00	107.92%	-\$2,375.00
219-A001	Watering	100.00	KGAL	S 20.00	S 2,000,00		5	2	s '		\$2,000.00
225-C001	Mulch, Vegetative Mulch	5.00	TON	\$ 200.00	s 1,000.00	4,3750	s \$75.00	s -	\$ 875.00	87.50%	\$125,00
226-A001	Temporary Grassing	2.00	ACRE	\$ 1,000.00	0 \$ 2,000.00	2.0000	5 2,000.00	s ,	5 2.000.00		
1008-165	Temporary Silt Fence	5,500.00	L.F.	\$ 3.00	16,500.00	1,245,0000	\$ 3,735.00	s .	S 3,735.00	27.64%	512,765.00
237-A002	Wattles, 20"	1,200.00	L,F,	S 5.50	0 S 6,600.00	960,000	5 5,280.00	s,	\$ 5,280.00	80.00%	st,320,00
246-B001	Rockbags	200.00	EACH	S 13.00	) S 2,600.00	•	s -	د ۲	s s		00:009'TS
304-F002	Size 610 Crushed Stone Buse	2,400.00	TON	s 67.00	0 S 160,800.00	3,259,4300	\$ 218,381,81	s.	S 216,381.81	×18.2E1	-\$57,581.81
107-C002	12" Soil-Lime-Water Mixing, Class C	1,200.00	5.Y.	s 5,00	0 S 6,000.00	-	- s	, s	s		\$6,000.00
100-TOC	Line	\$0.00	TON	5 300.00	5 15,000.00	· · · · · · · · · · · · · · · · · · ·	s -	s .	رم ۲		\$15,000.00
321-A001	12" In-Grade Perparation	60-1	L.M.	\$ 15,000,0D	0 S 15,000.00	1.0000	S 15,000.00	ч и	\$ 15,000.00	200.00%	
403-V002	12.5-mm, MT, Asphalt Pavement	550.00	TON	\$ 108.00	Ś	0005.192 000	\$ 63,582.00	ء •	\$ 63,382.00	0 107.55%	-54,482.00
403-A005	19-mm, MT. Asphalt Pavement	1,100.00	TON	s 120.00	00.000,2E1 2 0	1,001.0400	S 120,124.80	۲ ۲	S 120,124,30	200.16	511,875.20
403-A014	9.5-mm, MT, Asphalt Pavement	450.00	TON	S 118.00	0 S 53,100:00	551,8700	\$ 65,120.66	ۍ ۲	S 65,120,66		-512,020.66
406-A002	Cold Milling of Bituminous Pavement, All Depils	300,00	s,Y.	\$ 20,00	0 5 6,000.00	181.9980	S 15,639.96	-	5 15,639.96	5 260.67%	-59,639.96

EJCDCØ: C-620 Contractor's Application for Payment © 2013 National Society of Professional Engineers for EJCDC. All rights reserved. Page 1 of 3

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Contractor's Application

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Application Period: Bid Item Ne. Bid Item Ne. 407-4001 Asphalt for Tack ( 407-4003 Asphalt for Prime 601-5001 Class <sup>B</sup> Structua 602-CA001 Reinforcing Steel 602-CA002 18" RCP, Class II 602-CA052 34" RCP, Class II 602-CA056 34" RCP, Class II	lieation Period: A Item Aphult for Tack Coat Aphult for Tack Coat Asphalt for Prime Coat, Emulaified Arphalt EA-1 Asphalt for Prime Coat, Emulaified Arphalt EA-1 Asphalt for Prime Coat, Emulaified Arphalt EA-1 Class "B" Structures Reinforceing Steel 15" RCP, Class III, Rubber Type Gasket 15" RCP, Class III, Rubber Type Gasket 13" Reinforced Conarcte End Section 18" X11" Connecte Arch Flipe, Class A II 22" Statist Connecte Arch Flipe, Class A II 12" Statist Connected Steb Finton Existing Inhet	March I, 2020 to June 20, 2020           Contract In           Contract In           Inem         Unlits         U           Stool.oo         GAL         5           Stool.oo         GAL         5         5           Stool.oo         LLF.         5         5	10 June 20, 21 Contract Onlis GAL 5 GAL 5 C.Y. 9 L.F. 9 L.F. 5 L.F. 5	ne 20, 2020 Coatract Information Its Unit Price		, u		μ	Application Date:	Date:	02.22.20
n No.	Item Description Coal Description Coal Coal Description te Coat Emulsified Asphalt EA-1 ural Concrete, Minor Structures ural Concrete, Minor Structures II, Rubber Type Gasket III, Rubber Type Casket III, Rubber Type Casket III Concrete Ead Scetion	March 1, 2020 Americy 500,000 550,000 95,000 95,000 18,700,000 650,000 650,000 4,00 4,00 12,00	Lo June Jon June June June June June June June Jun	uzu 1 Information Unit Price	e .	u		ш н		ł	
A No.	· · · · · · · · · · · · · · · · · · ·	hem Auantity 500.00 500.00 95.00 95.00 8,700.00 148.00 650.00 8332.00 8332.00 4.00	Contract Units GAL 5 GAL 1 LBS 1 LBS 1 LF	t Information Unit Price	8	U	۵	ı لا		ų	
m No.	Item Description r Prime Coat r Prime Coat, Emulsified Asphalt EA-1 Strictural Concrete, Minor Structures us Steel Class III, Rubber Type Gracket Class III, Rubber Type Gracket	hem Alem 20aantity 500.00 500.00 95.00 87.000 48.00 650.00 83.200 83.200 83.200 83.200 12.00	Contract Units GAL 5 GAL 5 Liss 1 L	t Information Unit Price			I	•	A REAL PROPERTY AND A REAL		5
m No.	Description a Tack Coat r Prime Coat, Emulsified Arghalt EA-1 r Prime Coat, Emulsified Arghalt EA-1 Structural Concrete, Minor Structures is Steel Class III, Rubber Type Gracket Class	Nem Qaantiy 500.00 500.00 500.00 8,700.00 48.00 650.00 832.00 832.00 912.00		Unit Price					Total Completed	ļ	
4 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	r Tack Coat r Prime Coat, Emulsified Asphalt EA-1 Structural Concrete, Minor Structures ug Steel Casa III, Rubber Type Gracket Class IIII, Rubber Type Gr	500.00 500.00 95.00 8,700.30 4,00 8332.00 8332.00 8332.00 12.00 12.00			Total Value of Item (S)	Estimated Quantity Installed ·	Value of Work Installed to Date	Materials Presently Stored (not in C)	<b>स</b>	Date (F/B)	<ul> <li>Balance to Finish</li> <li>(B - F)</li> </ul>
+ 0	r Prime Coat, Emultafied Arghalt EA-1 Structural Concarete, Minor Structures ug Steel Class III, Rubber Type Grastet Class I	500.00 95.00 8,700.00 43.00 650.00 83.2.00 60.00 60.00 4.00		s 5.00	S 2,500.00	00001051 00000	S 2,250.00	s	- s 2,250.00	00.00%	6 S250.00
+ 6 - 9	Structural Concrete, Minor Structures ug Steel Cates III, Rubber Type Gracket Class III, Rubb	95.00 8,700.00 48.00 650.00 4.00 60.00 4.00		\$ 1.00	s 500.00	- 0	- s		. s	-	\$500.00
7 7 7 9	ug Steel Chass III, Rubber Type Gracket Class A III Denerete Arch Pipe, Class A III Denerete Arch Pipe, Class A III Connection, Stub into Existing Inlet	8,700.00 48,00 650,00 832,00 60,00 4,00		S 3,000.00	S 285,000.00	0 86.1500	S 258,450,00	S	<ul> <li>\$ 258,450.00</li> </ul>	0.00 90.68%	6 S26,550.00
	Class III, Rubber Type Gasket Class III, Rubber Type Gasket Concete Arch Fipe, Class A 11 Concete Arch Fipe, Class A 11 Conceted Arch Fibe, Class A 11 Conceted Arch Fipe, Class A 11 Conceted	48,00 650,00 832,00 60,00 4,00		S 1.00	\$ \$,700.00	0 7,990,3200	S 7,990.32		- SED992, 7,09032	132 91,84%	4 S709,68
	Class III, Rubber Type Gasket Class III, Rubber Type Gasket Class III, Rubber Type Gasket oreed Constete End Section Doreete Arch Pipe, Class A 111 Concrete A	650.00 832.00 60.00 4.00		\$ 46.00	S 2,208.00	14.0000	S 644.00		-   5 64	644,00 29.17%	s1,564.00
	Class III, Rubber Type Gasket Class III, Rubber Type Gasket breed Concrete End Section Detecte Arch Fipe, Class A 11 Oncrete Arch Pipe, Class A 11 Oncrete Arch Pipe, Class A 11 A Connection, Stub into Existing Inlet	832,00 60.00 4.00 12.00		S 55.00	S 35,750.00	0 551,0000	00'50£'0£ S	ŝ	- SO.20E,0E 2	5.00 84.77%	4 SS,445.00
	Class III, Ruhber Type Gasket breed Consrete End Section Soncrete Arch Fipe, Class A 11 Concrete Arch Pipe, Class A 11 A Connection, Stub into Existing Inlet M Connection Stub into Existing Inlet	60.00 4.00 12.00	L.F. S	S 57.50	S 47,840.00	00001128 0	\$ 47,782.50	- s	- \$ 47.782.50	2.50 99.88%	۵57.50 k
	rreed Consrete End Sceröon Dancrete Arch Pipe, Class A 11 Oncrete Arch Pipe, Class A 11 Oncrete Arch Pipe, Class A 11 A Connection, Stub into Existing Inlet	4.00	L.F. S	S 91.50	s 5,550.00	10 56.0000	S. 5,180.00	\$	- \$ 5,180.00	%EL.EQ 00.0	4 \$170,00
603-CB003 1.8" Reinfo	Zoncrete Arch Fipe. Class A 11 Soncrete Arch Pipe, Class A 11 A Connection, Stub into Existing Inlet A. Connection Stub into Existing Inlet	12.00	EACH 3	S 600.00	S 2,400.00	0 4.0000	S 2,400.00	S .	- 2 2,400.00	2.00 1 00.00%	8
603-CE001 [8"x11" C	loncete Arch Pipe, Class A III A Connection, Stub into Existing Inlet A Connection Stub into Existing Inlet		LF. 1	5 68,00	S 816.00	0 12.0000	S \$16.00	- s	- s 81(	B16.00 100.00%	8
603-CE002 22"×13" C	à Connection, Stub iaro Existing Inlet 4. Connection: Stub iaro Existing Inlet	34.00	L.F	S 65.00	\$ 1,560.00	00 ta.0000	S 650.00	S	- S 65	650.00 41.67%	M 5910.00
603-SB002 15" Brand	ch Connetion. Stub into Existing Intel	3,00	EACH 5	S 1,200.00	\$ 3,600.00	00 J.0000	\$ J,600.00		- 5 3,600.00	0.00 100.00%	2
603-SB019 18" Branch		17.00	EACH 1	S 1,200.00	5 20,400.00	17.000	\$ 20,400.00	5 0	- \$ 20,400.00	0.00 100.00%	
603-5B022 22"x13" B	22"x13" Branch Connection, Sub into JB or Inlet	.00'1	EACH	S 1,200.00	S 1,200.00	1.0000	S 1,200.00	- s (	- s 1.200.00	0.00 100.00%	*
603-SB043 36" Brand	36" Branch Connection, Surb into Inlet	1.00	EACH :	S 1,200.00	\$ 1,200.00	00 J.0000	S 1,200.00	- s (	- s 1,20	1,200.00 100.00%	~
603-SB100 18"x11" B	18"x11" Branch Connection, Stub into a JB or Inlet	2.00	EACH :	S 1,200.00	S 2,400.00	00 2,0000	s 2,400.00	2	- 5 2,400.00	0.00 100.00%	8
604-A001 Castings		4,000.00	r BS	s 1.15	\$ 4,600.00	2,419,0000	S 2,781.85	5 S	- 5 2,781.85	1.85 60.48%	% \$1,\$18.15
907-604-PP001 Madify Ex	Modify Existing Inlet, Per Plans	23.00	EACH	S 1,900.00	5 43,700,00	24.0000	S 45,600.00	- s c	- 5 45,600.00	0.00 104.35%	00'005°1S~ %
605-W001 Filter Mate	Filter Material for Combination Storm Drain and/or Underdrain, Type A, FM	170.00	C.Y.	00°16 S	s 15,470.00	-   0(		s	\$ .	-	S15,470.00
612-B001 Flowable	Flowable Fill, Non-Excavatable	20.00	с Ү.	\$ 160.00	\$ 3,200.00	0	N	s	- 5		53,200.00
815-A006 Loose Rip	Loose Riprap, Size 200	10,00	TON	S \$0.00	S 800.00	-	, У	ы	- 5		\$800.00
815-E001 Ocotextile	Ocotextile Under Rip Rup	50,00	S.Y.	S 3.75	S 187.50	-	•	s	• _ S		S187.50
503-Colo Saw Cut, I	Saw Cut, Full Depth	536.00	L.F.	S 18.00	\$ 9,648.00	00 810.9800	S 14, 597,64	4 5	- s 14.597.64	7.64 151.30%	-54,949.64
609-1002 Combinat	Combination Curb & Gutter, Type 1, Modified	5,000.00	L.F.	S 25.00	S 125,000.00	00 4,560,5000	S 114,012.50	o S	- s 114,012.50	2.50 91.21%	% S10.987.50
613-A001 Adjustmer	Adjustment of Castings. Gratings & Utility Appurtenances	1.00	SI	5 20,000.00	5 20,000.00	00 1.0000	S 20,000,00	0 5	- S 20,000.00	0.00 100.00%	~
619-A1002 Temporar	Temporary Traffic Shipe, Continuous White	5,000.00	L.F.	S 0.40	1 \$ 2,000.00	00 00.377,225 0000	S 13,111.20	0 5 .	• S 13,111.20	1.20 655.56%	S11,111.20
619-A2002 Temporari	Temporary Traffic Stripe, Continuous Yellow	10,500.00	Ľ.F.	S 0.40	t 5 4,200.00	00 44.854.0000	5 17,941.60	S D	- \$ 17,941,60	1,60 427.15%	09'1+6'515- %
619-A5001 Temporar	Temporary Tratific Slipe, Detail	200.00	L.F.	<b>s</b> 0.55	5 110,00	00 5,298,0000	06-519,2 2	0 S	- S 2,91	2,911,90 2649.00%	×2,803.90
619-A6001 Temporar	Temporary Traffic Stripe, Legend	100,00	S.F.	s 1.00	5 100.00	0002.969,1 00	5 1,996,20	0 5	- S 1,95	1,996.20 1996.20%	% -SI,896.20
	Temporary Traffic Stripe, Legend	200.00	L.F.	S 0.65	S 130,00	000 124,0000	S 308.10	0 S	- 5 30	308.10 237.00%	% -5175.10
630-A001 Standard I	Standard Roadside Signs, Sheet Aluminum, 0.080"Thickness	00'51	S.F.	\$ 37.00	0 S 555.00	00 20.0000	S 740.00	S	- 2	240.00 133.3%	% -5185.00
630-A003 Standard I	Standard Roadside Sigas, Sheet Aluminum, 0.125"Thickness	Z8.00	S.F	S 47,00	S 1,316.00	00 31.2500	S 1,468.75	s s	- S 1,46	1,463.75 111.61%	% -SI52.75
630-A005 Slandard I	Standard Roadside Signs, Sheet Aluminum, 0.100"Thickness	9,00	S.F.	\$ 42.08	S 378.00	00 8.0000	5 378.00	0 5	- s 37	378.00 100.00%	20

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**Progress Estimate - Unit Price Work** 

Contractor's Application

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	For (Contract):	Gluckstadt Road Improvements	ad Improve	ments					Application Number:		S & FINAL
A	Application Period:	March 1, 2020 to June 20, 2020	0 to June 20,	2020		-			Application Date:		06.22.10
	Y				¢1.	υ	Q	ы	5L		U
	ltem		Contr	Contract Information							
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (S)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	1 and Completed and Slored to Date (D + E)	% (F/B)	Balance to Finish (B - F)
630-C003	Steel U-Section Posts, J.O (b/f)	64.00	LF	S 17,00	1,088.00	120,0000	\$ 2,040.00	s	S 2,040.00	187.50%	-5952.00
1008-119	Concrete Driveway, With Reinforcement	1,020.00	S.Y.	S 70.00	\$ 71,400.00	750.3200	s 52,522.40		5 52,522,40	73.56%	S18, 877.60
613-A001	Mainlenance of Traffic	1,60	TS	5 70,000.00	S 70,000,00	1.0000	S 70,000.00		5 70,000.00	100.001	
619-D1001	Standard Readside Construction Signs, Lees than 10 SF	400,00	S.F.,	S 5.00	S 2,000.00	\$6.000	\$ 430.00	, S	5 430.00	21,50%	51,570.00
619-D2001	Standard Roadside Construction Signs, 10 SF or More	50.00	S.F.	S 5.00	\$ 250.00	9000,215	s 1.560.00		s 1,560.00	624.00%	-51,310,00
619-E1001	Flashing Arrow Panel, Type C	1.00	EACH	2,500.00	S 2,500.00	1	۲ د	•	2		52,500.00
619-04005	Burricades, Type III, Single Faced	00'800	L.F.	S 25.00	s 5,200.00	240.0000	S 6,000,00	•	S 5,000.00	115.38%	-5800.00
619-G5001	Free Standing Plastic Drums	600.009	EACH	\$ 37,00	s 22,200,00	364,0000	S 13,468.00	۲ ۲	S 13,468.00	60.67%	00'7EL'8S
619-67001	Warning Lights, Type B	2,00	EACH	\$ \$00,00	S 1,000.00	4,0000	S 2,000.00	<u>،</u> ک	\$ 2,000.00	200,00%	-51,000,00
620-A001	Mobilization	1.00	LS	S 200,000.00	5 200,000.00	0000'1	S 200,000,00	s .	S 200,000.00	100.00%	
626-A001	6" Thermophastic Traffic Stripe, Skip White	2.00	MILE	S 1,400.00	00'008'Z 5	'	- 5	-	,		\$2,800.00
626-B003	6" Thernoplastic Traffic Stript, Continuous White	8,000,00	LF.	S 0.65	s 5,200.00	•	ۍ ۲		ч		55,200,00
626-C003	6" Thermoptastic Edge Stripe, Continuous White	15,000,00	L.F.	S 0.60	S 9,000.00	1	- 5	s -			00.000,92
626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	5,600.00	L.F.	S 1,25	\$ 7,000.00	•	s	S I	ی ا		57,000.00
626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	15,000.00	L.F.	S 0,65	s 9,750.00	•		- 5	- - -		59,750,00
626-G002	Thermoplastic Detail Stripe, White	450.00	S.F.	5 1.00	S 450.00		- 5	• •			\$450.00
626-FI004	Thermoplastic Legend, White	700,00	S.F.	S 4.00	\$ 2,800.00	•	- s	- 5			\$2,\$00.00
626-FI00S	Thermoplustic Legend, White	40.00	L.F.	S 2.00	S 80.00	'			\$ -		\$80.00
627-K001	Red-Clear Reflective High Performance Raised Markers	200.00	EACH	S 5.00	S 1,000,00	0000'812	00'061'1 S	s -	S 1,190.00	\$\$00.611	-5190.00
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	1,500,00	EACH	S 4,50	S 6,750.00	0000'TZS	05.E07,E 2	s .	s 3,703.50	54.87%	53,046.50
1007-669	Roudway Construction Stakes	1,00	LS	S 50,000.00	s 50,000,00	0000'1	\$ \$0,000.00	. s	S 50,000,00	100.00%	
ΓD	Liquated Dumayes		Day	S (830.00)	s -	28,0000	\$ (23,240.00)	- S	\$ (23,240.00)		
							- 5	· 5			
	Totals				SI, 989, 846, 50		S 1,828,414.62		S 1,828,414.61	5,68,16	SI35,191,88

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