

Application and Certificate For Payment

To Owner: MADISON CO BOARD OF SUPERVISOR MADISON, MS	Project: YANDELL ROAD MADISON CO. MADISON, MS 39110	Application No: 7 Date: 11/30/2015
From (Contractor): EUTAW CONSTRUCTION CO., INC. 109 1/2 W. COMMERCE ST. P. O. BOX 36 ABERDEEN, MS 39730	Contractor Job Number: 15053	Period To: 11/30/15 Architect's Project No: Contract Date:
Phone: 662 369-8868	Via (Architect): Contract For:	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
	Number	Date Approved
Change orders approved this month		
Totals		
Net change by change orders		

Original contract sum	3,999,947.82
Net change by change orders	0.00
Contract sum to date	3,999,947.82
Total completed and stored to date	3,734,756.58
Retainage	
2.5% of completed work	93,368.91
0.0% of stored material	0.00
Total retainage	93,368.91
Total earned less retainage	3,641,387.67
Less previous certificates of payment	3,157,795.47
Current sales tax	
0.000% of taxable amount	495,992.00
EXEMPT FUEL TAX	
Current sales tax	0.00
Current payment due	483,592.20
Balance to finish, including retainage	358,560.15

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: [Signature]
 By: [Signature] Date: 12/14/15
 State of: MS County of: Rankin
 Subscribed and sworn to before me this 14th day of December
2015 (year). Notary public: [Signature]
 My commission expires 01/25/18



Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Architect: [Signature]
 By: [Signature] Date: 2-12-16

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Amount Certified: \$ 483,592.20

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To Owner: MADISON CO BOARD OF SUPERVISOR
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 Project: YANDELL ROAD MADISON CO.

Application No: 7 Date: 11/30/15 Period To: 11/30/15
 Contractor's Job Number: 15053
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
00 ROADWAY														
000010	MOBILIZATION	0.0000	.00	LS	240,000.00	100.00	240,000.00	0.00	0.00	100.00	240,000.00	100.00	6,000.00	
000020	REMOVAL CURB/GUTTER AL	8.0000	144.00	LF	1,152.00	.00	0.00	.00	0.00	.00	0.00	0.00	0.00	
000030	REMOVAL PIPE ALLSIZES	10.0000	1000.00	LF	10,000.00	488.00	4,880.00	.00	0.00	488.00	4,880.00	48.80	122.00	
000040	REMOVAL ASPHALT PAVEME	5.0000	24983.00	SY	124,915.00	26310.60	131,553.00	.00	0.00	26310.60	131,553.00	105.30	3,288.83	
000050	UNCLASSIFIED EXCAVATIO	5.0000	21000.00	CY	105,000.00	16110.37	80,551.85	.00	0.00	16110.37	80,551.85	76.70	2,013.80	
000060	MUCK EXCAVATION (FM)	6.0000	38247.00	CY	229,482.00	43219.07	259,314.42	.00	0.00	43219.07	259,314.42	113.00	6,482.86	
000070	BORROW EXCAVATION (FME CLASS 9-6 CONTRACTOR FURNISHED	10.0000	57563.00	CY	575,630.00	39990.51	399,905.10	.00	0.00	39990.51	399,905.10	69.50	9,997.63	
000080	LINEAR GRADING SPECIAL	4.0000	3000.00	LF	12,000.00	3000.00	12,000.00	.00	0.00	3000.00	12,000.00	100.00	300.00	
000090	GRAN MATERIAL (LVM)CL5	31.0000	4728.00	CY	146,568.00	4532.68	140,513.08	.00	0.00	4532.68	140,513.08	95.90	3,512.83	
000100	CRUSHED STONE SIZE 610	50.0000	19488.00	TN	974,400.00	18382.66	919,133.00	.00	0.00	18382.66	919,133.00	94.30	22,978.33	
000110	HOT MIX ASPHALT ST 9.5	78.0000	4334.00	TN	338,052.00	.00	0.00	6077.80	474,068.40	6077.80	474,068.40	140.20	11,851.71	
000120	HOT MIX ASPHALT ST 19	72.0000	10355.00	TN	745,560.00	9780.45	704,192.40	.00	0.00	9780.45	704,192.40	94.50	17,804.81	
000130	HOT MIX ASPHALT 9.5 LE	86.0000	811.00	TN	69,746.00	1176.85	101,209.10	.00	0.00	1176.85	101,209.10	145.10	2,530.23	
000140	HOT MIX ASPHALT 19 TRE	106.0000	1172.00	TN	124,232.00	881.11	93,397.66	.00	0.00	881.11	93,397.66	75.20	2,334.94	
000150	COLD MILLING BITUMINOUS ALL DEPTHS	6.0000	5231.00	SY	31,386.00	.00	0.00	.00	0.00	.00	0.00	0.00	0.00	
000160	EMULSIFIED ASPHALT PRI	3.0000	3122.00	GAL	9,366.00	.00	0.00	.00	0.00	.00	0.00	0.00	0.00	
000170	CL "B" CONCRETE MINOR	2,400.0000	9.68	CY	23,232.00	9.00	21,600.00	.00	0.00	9.00	21,600.00	93.00	540.00	
000180	REINFORCING STEEL	1.2500	798.00	LB	997.50	648.00	810.00	.00	0.00	648.00	810.00	81.20	20.25	
000190	24" RCP, CLASS III	40.0000	80.00	LF	3,200.00	152.00	6,080.00	.00	0.00	152.00	6,080.00	190.00	152.00	
000200	36" RCP, CLASS III	60.0000	80.00	LF	4,800.00	160.00	9,600.00	.00	0.00	160.00	9,600.00	200.00	240.00	
000210	48" RCP, CLASS III	88.0000	40.00	LF	3,520.00	40.00	3,520.00	.00	0.00	40.00	3,520.00	100.00	88.00	
000220	24" RCP END SECTION	800.0000	4.00	EA	3,200.00	8.00	6,400.00	.00	0.00	8.00	6,400.00	200.00	180.00	
000230	36" RCP END SECTION	1,250.0000	4.00	EA	5,000.00	6.00	7,500.00	.00	0.00	6.00	7,500.00	150.00	187.50	
000240	48" RCP END SECTION	1,750.0000	2.00	EA	3,500.00	2.00	3,500.00	.00	0.00	2.00	3,500.00	100.00	87.50	
000250	58" X 36" RCP ARCH CLA	125.0000	112.00	LF	14,000.00	112.00	14,000.00	.00	0.00	112.00	14,000.00	100.00	350.00	
000260	COMB CURB/GUTTER TYPE	41.0000	160.00	LF	6,560.00	.00	0.00	.00	0.00	.00	0.00	0.00	0.00	
000270	MAINTENANCE OF TRAFFIC	0.0000	.00	LS	48,600.00	85.00	41,310.00	15.00	7,290.00	100.00	48,600.00	100.00	1,215.00	
000280	COLD PLASTIC LEGEND WH	8.0000	587.00	LF	4,538.00	.00	0.00	.00	0.00	.00	0.00	0.00	0.00	
000290	8" THERMO EDGE CONT WH	1,835.0000	7.955	MI	14,597.43	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
000300	6" THERMO TRAFFIC CON 90 MIL	1,980.0000	7.723	MI	15,291.54	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
000310	THERMO LEGEND WHITE 12 12" STOP BARS NOT 4" EQU LENGTH	3.0000	500.00	LF	1,500.00	.00	0.00	.00	0.00	.00	0.00	0.00	0.00	

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000320	TWO WAY YELLOW REFL MA	3.5000	506.00	EA	1,771.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
000330	REINFORCEMENT	1.2500	798.00	LB	997.50	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
Total ROADWAY						3,892,791.97	3,200,969.61	481,358.40	3,682,328.01				92,058.22	
01														
000340	AGRICULTURAL LIMESTONE	75.0000	19.96	TN	1,497.00	6.00	450.00	9.20	690.00	15.20	1,140.00	76.2	28.50	
000350	COMM FERTILIZER 13-13-	725.0000	9.83	TN	7,126.75	2.50	1,812.50	4.60	3,335.00	7.10	5,147.50	72.2	128.69	
000360	AMMONIUM NITRATE	970.0000	1.966	TN	1,907.02	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
000370	SEEDING	680.0000	19.96	AC	13,572.80	6.50	4,420.00	9.20	6,256.00	15.70	10,676.00	78.7	266.90	
000380	VEGETATIVE MATERIALS M	193.0000	19.96	TN	3,852.28	11.58	2,234.94	9.20	1,775.60	20.78	4,010.54	104.1	100.26	
000390	SOLID SODDING	4.0000	2000.00	SY	8,000.00	.00	0.00	.00	0.00	.00	0.00	0.0	0.00	
000400	TEMP SILT FENCE TYPE I AOS 0.15 - 0.84	2.7500	20000.00	LF	55,000.00	170.00	467.50	150.00	412.50	320.00	880.00	1.6	22.00	
000410	WATTLES 12"	4.0000	2000.00	LF	8,000.00	2040.00	8,160.00	.00	0.00	2040.00	8,160.00	102.0	204.00	
000420	LOOSE RIP RAP, 200 LB	75.0000	100.00	TN	7,500.00	264.63	19,847.25	28.86	2,164.50	293.49	22,011.75	293.5	550.29	
000430	GEOTEXTILE MATL RIPRAP	3.5000	200.00	SY	700.00	115.08	402.78	.00	0.00	115.08	402.78	57.5	10.05	
Total						107,155.85	37,794.97	14,833.60	52,428.57				1,310.69	
Application Total						3,999,947.82	3,238,764.58	495,992.00	3,734,756.58				93,368.91	