

December 19, 2019

Mayor Johnny Magee
City of Laurel
P.O. Box 647
Laurel, MS 39441

RE: 18th Street Sewer Rehabilitation
City of Laurel, Mississippi

Dear Mayor Magee,

Attached please find Application for Payment No. 1 for the above referenced project for the period of November 1, 2019 through November 30, 2019. Also, please find attached summary change order to close out this project.

We recommend approval of summary change order and payment be made to Suncoast Infrastructure, Inc. in the amount of \$39,965.00 as final payment for this contract.

Construction Contract

Status

Application for Payment No. 1 (Final): \$ 39,965.00 -----> **Amount Due**

If you have any questions or need any additional information, please call me.

Sincerely,

NEEL-SCHAFFER, INC.



Kris Lightsey, P.E., Ph.D.
Senior Project Manager

Attachments

cc:
Suncoast Infrastructure, Inc.

Change Order

Suncoast Infrastructure, Inc.
P.O. Box 397
Florence, MS 39073

Distribution ☐ 18th Street Sewer Rehab., Laurel, M
☐ NEEL-SCHAFFER, LAUREL
☐ Office ☐ Field
☐ Other

Project: 18th Street Sewer Rehab., Laurel, MS **Contract Number:** S19091- 18th Street Sewer Rehab., Laurel, M
328 North Magnolia Street
Laurel, MS 39440 **Proposed Change Order #:** PCO 1 Material Increase and Quantity A
To (Contractor): Suncoast Infrastructure, Inc. **Change Order Date :** 12/06/19
P.O. Box 397
Florence, MS 39073

You are directed to make the following changes in this Contract:

C.O. Item	Contract Item	Change in Days	UM	Units	Description	Unit Price	Amount
1	8		LF	220.000	Material Increase	6.10000	1,342.00
2	2		LF	-2.000	Reconstruction of Sewerline by Cured-In-Pla	29.00000	-58.00
3	3		LF	-10.000	Reconstruction of Sewerline by Cured-In-Pla	45.00000	-450.00
4	4		VF	-0.900	Manhole Rehabilitation	350.00000	-315.00
Total For Change Order:							519.00

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	39,446.00
The net change by previously authorized Change Orders was	0.00
The Contract Sum prior to this Change Order was	39,446.00
The Contract Sum will be increased by this Change Order	519.00
The new Contract Sum will be	39,965.00

Authorized By Owner:

CITY OF LAUREL, MS
P.O. BOX 647
LAUREL, MS 39441

Accepted By Contractor:

Suncoast Infrastructure, Inc.
P.O. Box 397
Florence, MS 39073

Architect/Engineer:

NEEL-SCHAFFER, LAUREL
328 N. Magnolia
LAUREL, MS 39440

By: _____

By: _____

By:  _____

Date: _____

Date: _____

Date: 12/19/19

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: S19091-01F

To Customer: CITY OF LAUREL, MS
P.O. BOX 647
LAUREL, MS 39441

Project: S19091- 18th Street Sewer Rehab., Laurel, MS

Via Engineer: Neel-Schaffer, Inc. - Laurel
604B Carroll Gartin Blvd
Laurel, MS 39440

Application No.: S19091-01FINAL FINAL

Period From: 11/1/2019

Period To: 11/30/2019

Distribution to :
☐ Owner
☐ Engineer
☐ Contractor
☐
☐

From Contractor: Suncoast Infrastructure, Inc.
P.O. Box 397
1858 Hwy 49 South
Florence, MS 39073

Owner: Laurel (City of) MS
401 North 5th Avenue
Laurel, MS 39441

External Contract No. N/A

Contract Date:

Application Date: 12/2/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$39,446.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$39,446.00
4. Work Completed To Date	\$39,965.00
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date.	\$39,965.00
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 0.00 %	\$0.00
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$0.00
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$39,965.00
9. Less Previous Certificates For Payments	\$0.00
10. Current Payment Due	\$39,965.00
11 Balance to Finish, Plus Retainage.	-\$519.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

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: Suncoast Infrastructure, Inc.

By: [Signature] Date: 12/2/2019

State of: Mississippi County of: Rankin

Subscribed and sworn to before me this 2nd day of December 2019

Notary Public: [Signature]

My Commission expires: April 29, 2023



ENGINEER'S CERTIFICATE FOR PAYMENT
In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer'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.

AMOUNT CERTIFIED \$ 39,965.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: [Signature] Date: 12/20/19

This Certificate 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.

CONTINUATION SHEET

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : S19091-01FINAL
Application Date : 12/02/19
Period From: 11/01/19
Period To: 11/30/19
External Contract No.:

Invoice # : S19091-01F

Contract : S19091- 18th Street Sewer Rehab., Laurel, MS

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
1	Mobilization, Taxes and Bond	LS	1.00	\$5,206.00	\$5,206.00	0.00	\$0.00	1.00	\$5,206.00	1.00	\$5,206.00	\$0.00	\$5,206.00	100.00%	\$0.00
2	Reconstruction of Sewerline by Cured-In-Place-Pipe (8-inch)	LF	510.00	\$29.00	\$14,790.00	0.00	\$0.00	508.00	\$14,732.00	508.00	\$14,732.00	\$0.00	\$14,732.00	99.61%	\$58.00
2.1	Reconstruction of Sewerline by Cured-In-Place-Pipe (10-inch)	LF	230.00	\$45.00	\$10,350.00	0.00	\$0.00	220.00	\$9,900.00	220.00	\$9,900.00	\$0.00	\$9,900.00	95.65%	\$450.00
3	Manhole Rehabilitation	VF	26.00	\$350.00	\$9,100.00	0.00	\$0.00	25.10	\$8,785.00	25.10	\$8,785.00	\$0.00	\$8,785.00	96.54%	\$315.00
	Material Increase, 12" Host Pipe	LF	0.00	\$6.10	\$0.00	0.00	\$0.00	220.00	\$1,342.00	220.00	\$1,342.00	\$0.00	\$1,342.00	0.00%	\$-1,342.00
Grand Totals							\$0.00		\$39,965.00		\$39,965.00	\$0.00	\$39,965.00	101.32%	\$-519.00