

Done Lnell
1/7/2025
2502364



January 6, 2025

Honorable George Flaggs, Jr., Mayor
City of Vicksburg
1401 Walnut Street
Vicksburg, MS 39180

REFERENCE: City of Vicksburg NRCS Project NR244423XXXXC013
Evergreen/Iowa/Patricia Sites
CONTRACTOR PROGRESS ESTIMATE NO. 3

Dear Mayor Flaggs:

Please find the attached construction progress estimate #3 for the referenced project. The attachments include a work in progress estimate for the project.

We have reviewed the pay application for accuracy and completeness and in accordance with the provisions set forth in the contract documents, we recommend payment to **Central Asphalt Company, Inc.** in the amount of **\$53,215.20**.

The total project award is \$529,568.00 including Contract Amendment #1. For your convenience, a progress summary has been provided in the table below.

PROJECT SUMMARY				
JTD Earnings	Retainage (5%)	JTD Earnings Less Retainage	Percent Contract Earned	Percent Contract Time Elapsed
\$345,055.86	\$17,252.79	\$327,803.07	65.16%	TBD

Please approve payment to the Contractor as requested and authorize the Mayor to sign the attached Progress Summary Sheet.

Should you have any questions, please do not hesitate to contact me. Thank you for this opportunity to be of service.

Sincerely,

Brian Robbins, P.E.
Senior Project Manager

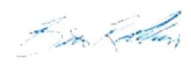
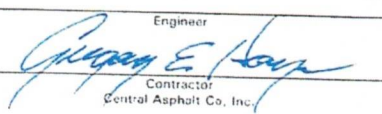
engineers | planners | surveyors | environmental scientists | landscape architects



Brian Robbins, P.E. - Neal-Schaffer, Inc.
 Project Engineer
 Contractor's Estimate
 City of Vicksburg - NRCS Evergreen_Iowa_Patricia St

Owner: City of Vicksburg, MS Project No. 17398.002 NRCS Evergreen_Iowa_Patricia St
 Estimate of Work Done and Amount Due Central Asphalt Company, Inc. 1208 National St, Vicksburg, MS 39180
 Progress Payment Estimate No.: Three (3)
 Prepared: January 2, 2025 12/01/24 thru 12/31/24
 Total Value of Work Performed To Date: \$345,055.86 Previous Estimates: \$289,039.86
 This Estimate: \$56,016.00 NTP: 10/21/2024

Item No	Item	TOTAL QUANTITIES				Unit	Unit Price	Amount	
		Contract Quantity	This Period	Prior Periods	Allowed To Date				
S-200-A	MOBILIZATION	1.00		1.00	1.00	LS	\$ 35,000.00	\$35,000.00	
S-201-A	CLEARING AND GRUBBING	1.90	0.60	1.30	1.90	ACRE	\$ 19,000.00	\$36,100.00	
S-202-C	REMOVAL OF COMBINATION CURB & GUTTER	50.00			0.00	LF	\$ 24.70	\$0.00	
S-202-C	REMOVAL OF ASPHALT PAVEMENT (ALL DEPTHS)	39.00			0.00	SY	\$ 31.00	\$0.00	
S-203-A	UNCLASSIFIED EXCAVATION (PM)	1,730.00			0.00	CY	\$ 5.00	\$0.00	
S-203-H	EXCESS EXCAVATION (LVM)	3,460.00	1,350.00	1,305.00	2,655.00	CY	\$ 15.00	\$39,825.00	
S-226-A	SOLID SODDING	245.00			0.00	SY	\$ 8.00	\$0.00	
S-227-A	EXCELSIOR BLANKET	1,645.00			0.00	SY	\$ 4.00	\$0.00	
907-S-228-A	HYDROSEEDING	0.95	0.70	0.25	0.95	ACRE	\$ 4,000.00	\$3,800.00	
S-233-A	TEMPORARY SILT FENCE (TYPE III)(AOS 0.15-0.84)	2,200.00			0.00	LF	\$ 2.50	\$0.00	
S-237-A	WATTLES, 20"	445.00			0.00	LF	\$ 4.00	\$0.00	
S-304-D	CRUSHED STONE (SIZE 610)	42.00			0.00	TON	\$ 87.00	\$0.00	
901-S-403-D	HOT BIT. PAVEMENT SURFACE COURSE (SC-1)(TYPE 8)	10.00			0.00	TON	\$ 400.00	\$0.00	
S-603-R-B	INSTALLATION OF 36" CORR. POLYETHYLENE PIPE	20.00		20.00	20.00	LF	\$ 214.00	\$4,280.00	
S-607-A	CONSTRUCTION SURVEYING	1.00	0.66		0.66	LS	\$ 3,000.00	\$1,980.00	
S-609-D	COMBINATION CONCRETE CURB & GUTTER	50.00			0.00	LF	\$ 51.00	\$0.00	
S-618-A	MAINTENANCE OF TRAFFIC	1.00	0.63		0.63	LS	\$ 17,000.00	\$10,710.00	
S-815-A	LOOSE RIPRAP, 100 LB.	176.00		125.59	125.59	TON	\$ 76.00	\$9,544.84	
S-815-A	LOOSE RIPRAP, 300 LB.	2,801.00		1,377.34	1,377.34	TON	\$ 67.00	\$92,281.78	
S-815-A	LOOSE RIPRAP, 500 LB.	1,543.00		1,348.96	1,348.96	TON	\$ 69.00	\$93,078.24	
S-815-B	GROUTED RIPRAP	40.00	18.00		18.00	CY	\$ 232.00	\$4,176.00	
S-815-E	GEOTEXTILE UNDER RIPRAP (TYPE V)(AOS 0.21-0.43)	4,970.00		2,395.00	2,395.00	SY	\$ 4.00	\$9,580.00	
901-S-821-PS	TEMPORARY TIMBER PROTECTION/SHORING UTILITIES	1.00	1.00		1.00	LS	\$ 4,700.00	\$4,700.00	
Contract Amount:		\$529,568.00		Incl C/A 1		Earned Work to Date:		\$345,055.86	
Contract Time, Calendar Days:		70 CALENDAR DAYS							
Calendar Days this PERIOD:		NTP 10.21.2024							
Previous Calendar Days:									31
Total Calendar Days to Date:									41
Project % Complete to Date:									72
% of Elapsed Contract Time:									65.16%
Total Value of Work Performed to Date:									102.86%
Less 5% Retainage:									\$345,055.86
Total Due:									\$17,252.79
Less Previous Payments:									\$327,803.07
Net Amount Due this Estimate:									\$274,587.87
Less Deductions to Date:									\$53,215.20
Net Payment Due:									\$0.00
									\$53,215.20

Certified Correct:
 By: 
 Engineer
 Accepted:
 By: 
 Contractor
 Central Asphalt Co., Inc.

Approved for Payment:
 By: _____
 Mayor
 City of Vicksburg