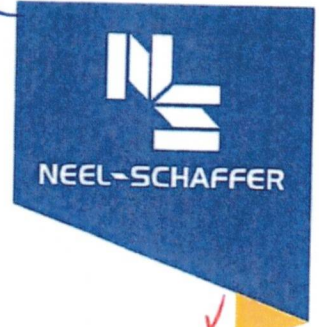


Dave Smell
1/7/2025
2502374



January 6, 2025

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

REFERENCE: City of Vicksburg NRCS Project NR244423XXXXC011
SportsForce Site
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, recommend payment to **Fordice Construction Company** in the amount of **\$142,896.15**.

The total project award is \$1,071,668.75. 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
\$285,930.00	\$14,296.50	\$271,633.50	26.68%	92.86%

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. - Noel-Schaffer, Inc.
 Project Engineer
 Contractor's Estimate
 City of Vicksburg - NRCS Sportsforce Site

Owner: City of Vicksburg, MS Project No. 17398.001 NRCS SportsForce Site
 Estimate of Work Done and Amount Due Contract Quantity 1.00 This Period 1.00 Prior Periods 1.00 Allowed to Date 1.00 Unit LS Unit Price \$ 20,000.00 Amount \$20,000.00
 Progress Payment Estimate No.: Three (3) Fordico Construction Company, P.O. Box 1101, Vicksburg, MS 39181
 Prepared: January 2, 2025 12/01/24 thru 12/31/24
 Total Value of Work Performed To Date: \$285,930.00 Previous Estimates: \$136,513.00
 This Estimate: \$150,417.00 NTP: 10/28/2024

Item No	Item	TOTAL QUANTITIES				Unit	Unit Price	Amount
		Contract Quantity	This Period	Prior Periods	Allowed to Date			
5-200-A	MOBILIZATION	1.00		1.00	1.00	LS	\$ 20,000.00	\$20,000.00
5-201-A	CLEARING AND GRUBBING	4.75		4.75	4.75	ACRE	\$ 6,200.00	\$29,450.00
5-202-C	REMOVE, SALVAGE & RE-INSTALL CHAIN LINK FENCING	460.00		115.00	115.00	LF	\$ 30.00	\$3,450.00
5-203-A	UNCLASSIFIED EXCAVATION, PM	2,250.00		2,000.00	2,000.00	CY	\$ 9.00	\$18,000.00
5-203-E	BORROW EXCAVATION, CONTRACTOR FURNISHED, LVM, CLASS I	17,400.00	11,142.00	4,338.00	15,480.00	CY	\$ 13.50	\$208,980.00
5-214-A	SEEDING	5.00			0.00	ACRE	\$ 2,500.00	\$0.00
5-232-A	EROSION CONTROL BLANKET, TYPE II, AOS 0.15-0.84	5,300.00			0.00	SY	\$ 3.00	\$0.00
5-233-A	TEMPORARY SILT FENCE, TYPE II, AOS 0.15-0.84	1,400.00		1,210.00	1,210.00	LF	\$ 5.00	\$6,050.00
5-237-A	WATTLES, 20"	280.00			0.00	LF	\$ 8.00	\$0.00
5-304-D	CRUSHED STONE (SIZE 610)	210.00			0.00	TON	\$ 67.00	\$0.00
5-803-E	HP 14x73 STEEL PILING, STABILIZATION PILES	9,295.00			0.00	LF	\$ 73.25	\$0.00
5-815-A	LOOSE RIPRAP, 100 LB.	240.00			0.00	TON	\$ 80.00	\$0.00
5-815-E	GEO TEXTILE UNDER RIPRAP, TYPE V, AOS 0.21-0.43	300.00			0.00	SY	\$ 5.00	\$0.00
					0.00			\$0.00
Contract Amount:		\$1,071,668.75				Earned Work to Date:		\$285,930.00
Contract Time, Calendar Days:		75 CALENDAR DAYS						
Calendar Days this PERIOD:		NTP 10.28.2024						
Previous Calendar Days:								31
Total Calendar Days to Date:								34
Project % Complete to Date:								65
% of Elapsed Contract Time:								26.68%
								92.86%
Total Value of Work Performed to Date:								\$285,930.00
Less 5 % Retainage:								\$14,296.50
Total Due:								\$271,633.50
Less Previous Payments:								\$128,737.35
Net Amount Due this Estimate:								\$142,896.15
Less Deductions to Date:								\$0.00
Net Payment Due:								\$142,896.15

Certified Correct:

By:  1/6/25
 Engineer

Approved for Payment:

By: _____
 Mayor
 City of Vicksburg

Accepted:

By:  1/6/25
 Contractor
 Fordico Construction Company