OK GVN

Allen&Hoshall

713 South Pear Orchard Road, Suite 100
Ridgeland, Mississippi 39157
Office 601.977.8993
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G.F.
M.M.
W.T.

FEB 23 2017
To: Garnet

22 February 2017

The Mayor and Alderman of
The City of Vicksburg, Mississippi
P.O. Box 150
Vicksburg, Mississippi 39180

Re: Continuing Sewer Assessment Program - Year 1
Vicksburg, Mississippi

Gentlemen:

Enclosed is the Final Application for Payment No. 10 - Final from Suncoast Infrastructures, Inc. in the amount of $26,309.48. We have reviewed and agree with the request.

Pay Application 9 – Final was approved at the February 6, 2017 Board of Mayor and Alderman meeting. Pay application 9 did not include the retainage on the project and Final Application for Payment No. 10 will complete the payment on retainage. This will not change the amount of the final change order approved at the February 6, 2017 Board of Mayor and Alderman meeting. With this payment, the Continuing Sewer Assessment Program – Year 1 project will be complete and closed out.

Please let me know if you have any additional questions or need additional information.

Sincerely,

Allen & Hoshall

Chawanpon Bunniran

Chawanpon Bunniran, PE CPESC
Assoicate Principal

cbunniran@allenhoshall.com
601-813-3631

Enclosures

pc: Mr. Garnet Van Norman, City of Vicksburg, w/ Enclosures
Suncoast Infrastructure, w/ enclosures

OK[illegible]

PERIODIC ESTIMATE FOR PARTIAL PAYMENT	Project No. 15052	Contract No.
Name of Project Continuing Sewer Assessment Program Year One	Periodic Estimate Number 10 -- FINAL	
Location of Project Vicksburg, Mississippi	Estimate Period From : 2/1/2016 To: 3/31/2016	
Name & Address of Owner City of Vicksburg c/o Allen & Hoshall 713 South Pear Orchard Road, Suite 100 Ridgeland, MS 39157	Name and Address of Contractor Suncoast Infrastructure, Inc. P.O. Box 397 Florence, Ms 39073	

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M.M
W.T

FEB 23 2017

SCHEDULE OF CONTRACT CHANGE ORDERS

(List every change order issued to date of this request even if no work has been done under one or more such orders

Contract Change Order NO. (1)	Date (2)	Description (3)	Additioins To Contract Price As Shown on Change Order (4)	Deductions From Contract Price As ShownOn Change Order (5)
1	05/29/15	Additional Area (Paving), Adjustment of Qty	$334,825.09	
2		Final Adjustment of Quantities	($325,634.62)	
		Totals	$9,190.47	$0.00

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

(a)	ORINGINAL CONTRACT AMOUNT	$700,808.67
(b)	PLUS: ADDITIONS SCHEDULED IN COLUMN 4 ABOVE	$9,190.47
(c)	LESS: DEDUCTIONS SCHEDULED IN COLUMN 5 ABOVE	$0.00
(d)	ADJUSTED CONTRACT AMOUNT TO DATE	$709,999.14

ANALYSIS OF WORK PERFORMED TO DATE

(a)	COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE	$709,999.14
(b)	EXTRA WORK PERFORMED TO DATE BY CHANGE ORDER	$0.00
(c)	TOTAL COST OF WORK PERFORMED TO DATE	$709,999.14
(d)	ADD: MATERIALS STORED AT CLOSE OF PERIOD	$0.00
(e)	SUBTOTAL OF (c) and (d)	$709,999.14
(f)	LESS: RETAINAGE (5%**)	$0.00 **
(g)	SUBTOTAL OF (e) and (f)	$709,999.14
(h)	LESS: AMOUNT OF PREVIOUS ESTIMATES	$683,689.66
(i)	AMOUNT DUE THIS ESTIMATE	$26,309.48
(j)		

CERTIFICATE OF CONTRACTOR	RECOMMENDATION OF ENGINEER
According to the best of my knowledge and belief, I certify that all items and amounts shown in this Periodic Estimate for Partial Payment are correct; that all work has been performed and /or duly authorized deviations, substitutions, alterations and/or additions; that the foregoing is a true and correct statement of the Contract account up to and including the last day of the period covered by the Periodic Estimate; and that no part of the "Amount Due This Estimate" has been received.	This Periodic Estimate for Partial Payment covers all pay item work performed by the contractor through the estimate period stated hereon. The undersigned recommends payment of the amount on line (i) above subject to the provisions of the Contract Documents covering the repair or replacement of all defective work, if any, that may be discovered prior to final payment or expiration of the general guaranty period.
Suncoast Infrastructure, Inc. (Contractor)	
By: John T. Sparks 2017.02.15 14:43:57 -06'00'	By: Chumyan Bunin
Title: Project Manager	Title: PE, Project Manager
Date: 2/15/2017	Date: 2/21/17

Continuing Sewer Assessment Program - Year One
City of Vicksburg, Mississippi

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

Estimate No. 10 -- FINAL for February 1, 2016 to March 31, 2016

Item No.	Description of Item	Units	Cost per Unit	Original Contract Quantity	Original Contract Amount	Quantity Adjustment By C.O.	Current Contract Quantity	Current Contract Amount	Previous Quantity	Quantity This Period	Amount This Period	Quantity to Date	Amount to Date	Cost of Uncompleted Work	% Complete
BASE BID															
1.0	GPS Coordinates of Manhole Covers	EA	$14.50	588	$8,526.00	100	688	$9,976.00	385.00	0.00	$0.00	385.00	$5,582.50	$4,393.50	55.96%
2.0	MACP Level 1 Lamphole Inspections	EA	$26.00	4	$104.00	0	4	$104.00	0.00	0.00	$0.00	0.00	$0.00	$104.00	0.00%
3.0	MACP Level 2 Manhole Inspections	EA	$110.00	588	$64,680.00	100	688	$75,680.00	385.00	0.00	$0.00	385.00	$42,350.00	$33,330.00	55.96%
4.0	Smoke Testing	LF	$0.45	149,789	$67,405.05	46,089	195,878	$88,145.10	114,164.00	0.00	$0.00	114,164.00	$51,373.80	$36,771.30	58.28%
5.0	Dye Tracing Type 1	EA	$190.00	20	$3,800.00	20	40	$7,600.00	0.00	0.00	$0.00	0.00	$0.00	$7,600.00	0.00%
6.0	Dye Tracing Type 2	EA	$100.00	20	$2,000.00	20	40	$4,000.00	0.00	0.00	$0.00	0.00	$0.00	$4,000.00	0.00%
7.0	Dye Tracing Type 3	EA	$190.00	20	$3,800.00	20	40	$7,600.00	0.00	0.00	$0.00	0.00	$0.00	$7,600.00	0.00%
8.0	Dye Tracing Type 1	MH	$25.00	50	$1,250.00	30	80	$2,000.00	0.00	0.00	$0.00	0.00	$0.00	$2,000.00	0.00%
9.0	Dye Tracing Type 2	MH	$25.00	50	$1,250.00	30	80	$2,000.00	0.00	0.00	$0.00	0.00	$0.00	$2,000.00	0.00%
10.0	Dye Tracing Type 3	MH	$25.00	50	$1,250.00	30	80	$2,000.00	0.00	0.00	$0.00	0.00	$0.00	$2,000.00	0.00%
11.0	Light Cleaning & Mainline CCTV Inspections (null)	LF	$0.01	26,531	$265.31	(26,531)	0	$0.00	0.00	0.00	$0.00	0.00	$0.00	$0.00	-
12.0	Light Cleaning & Mainline CCTV Inspections 6"	LF	$2.25	4,083	$9,186.75	2,383	6,466	$14,548.50	2,279.10	0.00	$0.00	2,279.10	$5,127.98	$9,420.53	35.25%
13.0	Light Cleaning & Mainline CCTV Inspections 8"	LF	$2.72	84,454	$229,714.88	68,049	152,503	$414,808.16	90,506.50	0.00	$0.00	90,506.50	$246,177.68	$168,630.48	59.35%
14.0	Light Cleaning & Mainline CCTV Inspections 10"	LF	$2.70	5,401	$14,582.70	0	5,401	$14,582.70	1,051.60	0.00	$0.00	1,051.60	$2,839.32	$11,743.38	19.47%
15.0	Light Cleaning & Mainline CCTV Inspections 15"	LF	$3.75	469	$1,758.75	113	582	$2,182.50	114.00	0.00	$0.00	114.00	$427.50	$1,755.00	19.59%
16.0	Light Cleaning & Mainline CCTV Inspections 12"	LF	$2.70	10,811	$29,189.70	3,498	14,309	$38,634.30	1,345.60	0.00	$0.00	1,345.60	$3,633.12	$35,001.18	9.40%
17.0	Light Cleaning & Mainline CCTV Inspections 24"	LF	$4.00	1,013	$4,052.00	236	1,249	$4,996.00	75.50	0.00	$0.00	75.50	$302.00	$4,694.00	6.04%
18.0	Light Cleaning & Mainline CCTV Inspections 30"	LF	$10.00	283	$2,830.00	0	283	$2,830.00	0.00	0.00	$0.00	0.00	$0.00	$2,830.00	0.00%
19.0	Light Cleaning & Mainline CCTV Inspections 36"	LF	$10.00	14,646	$146,460.00	2,000	16,646	$166,460.00	0.00	0.00	$0.00	0.00	$0.00	$166,460.00	0.00%
20.0	Light Cleaning & Mainline CCTV Inspections 42"	LF	$8.50	2,098	$17,833.00	185	2,283	$19,405.50	0.00	0.00	$0.00	0.00	$0.00	$19,405.50	0.00%
21.0	Heavy Cleaning - Null	LF	$0.01	2,653	$26.53	(2,653)	0	$0.00	0.00	0.00	$0.00	0.00	$0.00	$0.00	-
22.0	Heavy Cleaning - 6"	LF	$1.50	408	$612.00	239	647	$970.50	637.90	0.00	$0.00	637.90	$956.84	$13.66	98.59%
23.0	Heavy Cleaning - 8"	LF	$1.50	8,445	$12,667.50	6,805	15,250	$22,875.00	9,642.00	0.00	$0.00	9,642.00	$14,463.00	$8,412.00	63.23%
24.0	Heavy Cleaning - 10"	LF	$1.50	540	$810.00	0	540	$810.00	692.00	0.00	$0.00	692.00	$1,038.00	($228.00)	128.15%
25.0	Light Cleaning & Mainline CCTV Inspections 15"	LF	$2.00	47	$94.00	11	58	$116.00	0.00	0.00	$0.00	0.00	$0.00	$116.00	0.00%
26.0	Heavy Cleaning 12"	LF	$1.50	1,081	$1,621.50	350	1,431	$2,146.50	687.00	0.00	$0.00	687.00	$1,030.50	$1,116.00	48.01%
27.0	Heavy Cleaning 24"	LF	$2.00	101	$202.00	24	125	$250.00	75.00	0.00	$0.00	75.00	$150.00	$100.00	60.00%
28.0	Heavy Cleaning 30"	LF	$7.00	28	$196.00	0	28	$196.00	0.00	0.00	$0.00	0.00	$0.00	$196.00	0.00%
29.0	Heavy Cleaning 36"	LF	$7.00	1,103	$7,721.00	562	1,665	$11,655.00	0.00	0.00	$0.00	0.00	$0.00	$11,655.00	0.00%
30.0	Heavy Cleaning 42"	LF	$14.00	210	$2,940.00	18	228	$3,192.00	0.00	0.00	$0.00	0.00	$0.00	$3,192.00	0.00%
31.0	CCTV & Sonar Inspection 24" Diameter	LF	$8.00	101	$808.00	0	101	$808.00	5.00	0.00	$0.00	5.00	$40.00	$768.00	4.95%
32.0	CCTV & Sonar Inspection 30" Diameter	LF	$9.00	28	$252.00	0	28	$252.00	0.00	0.00	$0.00	0.00	$0.00	$252.00	0.00%
33.0	CCTV & Sonar Inspection 36" Diameter	LF	$10.00	1,103	$11,030.00	0	1,103	$11,030.00	11,974.30	0.00	$0.00	11,974.30	$119,743.00	($108,713.00)	1085.61%
34.0	CCTV & Sonar Inspection 42" Diameter	LF	$9.00	210	$1,890.00	210	420	$3,780.00	2,257.10	0.00	$0.00	2,257.10	$20,313.90	($16,533.90)	537.40%
35.0	UTILITY ADJUSTMENT	LS	$50,000.00	1	$50,000.00	1	2	$100,000.00	3.89	0.00	$0.00	3.89	$194,450.00	($94,450.00)	194.45%
	Total Base Bid				**$700,808.67**			**$1,035,633.76**			**$0.00**		**$709,999.14**	**$325,634.63**	

Continuing Sewer Assessment Program - Year One
City of Vicksburg, Mississippi

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

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Item No.	Description of Item	Units	Cost per Unit	Original Contract Quantity	Original Contract Amount	Quantity Adjustment By C.O.	Current Contract Quantity	Current Contract Amount	Previous Quantity	Quantity This Period	Amount This Period	Quantity to Date	Amount to Date	Cost of Uncompleted Work	% Complete
ALTERNATE BID ITEMS															
1.0A	Alternate Item No. 1.0A	EA	$0.00	0	$0.00	0	0	$0.00	0.0	0.0	$0.00	0.0	$0.00	$0.00	-
2.0A	Alternate Item No. 2.0A	EA	$0.00	0	$0.00	0	0	$0.00	0.0	0.0	$0.00	0.0	$0.00	$0.00	-
	Total Alternate Bid				**$0.00**			**$0.00**			**$0.00**		**$0.00**	**$0.00**	
	Grand Total Base, Alternate & Additional				**$700,808.67**			**$1,035,633.76**			**$0.00**		**$709,999.14**	**$325,634.63**	68.56%
CHANGE ORDER SUMMARY															
CHANGE ORDER NO. 1															
C1.0	Change Order Item No. 1.0	EA	$0.00	0	$0.00	0	0	$0.00	0	0	$0.00	0.00	$0.00	$0.00	-
C1.1	Change Order Item No. 1.1	EA	$0.00	0	$0.00	0	0	$0.00	0	0	$0.00	0.00	$0.00	$0.00	-
	Change Order Total Bid				**$0.00**			**$0.00**			**$0.00**		**$0.00**	**$0.00**	
	Grand Total, Base Bid plus Change Orders				**$700,808.67**			**$1,035,633.76**			**$0.00**		**$709,999.14**	**$325,634.63**	**68.56%**