EJCDC≦		Contractor's A	pplication for	Payment No.	EIGHT (8)
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application 1/01/2018 to 1/31/2018 Period:		Application Date: 2/2/20)18
To CITY OF VICKSBU	JRG	From (Contractor): T,L, WALLACE CONSTR	RUCTION, INC	Via (Engineer): ENGI	INEERING SERVICE
Project: NEW PRIMARY CI	LARIFIER NO. 1	Contract:			
Owner's Contract No.		Contractor's Project No.; WAR7514		Engineer's Project No.: CDBC	G #1131-14-374-PF-01
	Application For Pays				
Approved Change Orders			1. ORIGINAL CONTI	RACT PRICE	\$ \$1,609,935.00
Number	Additions	Deductions	1	ge Orders	
1			1	rice (Line 1 ± 2)	V
				ED AND STORED TO DATE	EXORECTOR OF CONTROL SHEET
			(Column F on Progr	ess Estimate)	\$ \$1,278,538.70
			5. RETAINAGE:		,,
			a, 5%	X \$1.254.602.50 Work	k Completed \$ \$62,730.13
			-		d Material \$ \$1,196.81
			1	Retainage (Line 5a + Line 5b)	
			1	LE TO DATE (Line 4 - Line 5c)	\
TOTALS			1	,	Application) \$ \$1,101,270.92
NET CHANGE BY			7	IS APPLICATION	
CHANGE ORDERS				SH, PLUS RETAINAGE	######################################
CIMITOL OLO ERO				ess Estimate + Line 5 above)	\$_\$395,323.24
payments received from Owner	on account of Work done und	owledge: (1) all previous progress der the Contract have been applied on	Payment of:	\$ 113, 340 . S	3 5 th explanation of the other amount)
prior Applications for Payment; or otherwise listed in or covered free and clear of all Liens, securi acceptable to Owner indemnifying	(2) title of all Work, material by this Application for Paym ity interests and encumbrance ing Owner against any such L	red in connection with Work covered by s and equipment incorporated in said Work ent will pass to Owner at time of payment so (except such as are covered by a Bond iens, security interest or encumbrances); n accordance with the Contract Documents	1	(Engineer)	May 2/5/18
and (5) all work covered by this	Application for Payment is	n accordance with the Contract Documents	Payment of:	s113,340.85	
			aymont of.		ch explanation of the other amount)
			is approved by: George Fl	laggs, Jr. (Owner) N	2/20/18 Mayor (Date)
By: Velen Ma	4	Date: 2-2-17	Approved by:	Gray U. O	usts 2/6/201

Progress Estimate - Unit Price Work

Contractor's Application

Bid Hem No. Description Quantity Unit Price Value (8) Quantity Unit Price Value (8) Quantity Cast Installed to Installed Date Stered (not in C) Cit Ci	or (Contract):	NEW PRIMARY CLARIFIER NO. I						Application Number:	EIGHT (8)		
Bid Item Description Bid Item Quentity Unit Price Bid Item Quentity Unit Price Similar Counting Cou	application Period:	1/01/2018 to 1/31/2018						Application Date:	2/2/2018		
Bid Item No. Description Bid Item Value (S) Unit Price Value (S) Constituty Installed to Date Date Note of York (No. 1 C) Constituty Note of York (No. 1 C) Constituty Note of York (No. 1 C) Constitution Note of York (No. 1 C) No. 2 Constitution No. 2 Const		A			В	С	D	Е	F		
Bid		Item		22		Estimated	Value of Work		Total Completed		
DEMOLITION (PC #1) SID0,000,00 SID0,00	Bid Item No.	Description		Unit Price		Quantity	Installed to	,	and Stored to Date		Balance to Finish (B - F)
3.0 DEMOLITION (PC #2) Effluent Box, Piping, Walks, Etc	1,0	MOBILIZATION	1	\$75,000.00	\$75,000.00	0.8	\$60,000,00		\$60,000.00	80.0%	\$15,000.00
4.0 CAST-IN-PLACE CONCRETE (PC #1, 4000 PSI) 1 \$450,000.00 \$450,000.00 \$1 \$450,000.00 \$200.00 \$300.00 \$300.00 \$300.00 \$300.00 \$305.00	2.0	DEMOLITION (PC #1)	i	\$100,000,00	\$100,000.00	Ĺ	\$100,000,00		\$100,000.00	100,0%	
Society Soci	3.0	DEMOLITION (PC #2) Effluent Box, Piping, Walks, Etc	1	\$17,200.00	\$17,200.00						\$17,200.00
CAST-IN-PLACE CONCRETE (Stairs, 3000 PSI)	4.0	CAST-IN-PLACE CONCRETE (PC #1, 4000 PSI)	1	\$450,000,00	\$450,000.00	l.	\$450,000.00		\$450,000.00	100_0%	
7.0 CAST-IN-PLACE CONCRETE (Walks, Paving, Mise, 3000 PSI) 8.0 GROUT (PC # I Botton, 2" Thickness) 1 \$27,500.00 \$27,500.00 9.0 GROUT (Efficient Box #1 & #2) 1 \$15,900.00 \$15,900.00 10.0 GROUT (Efficient Box #1 & #2) 1 \$15,900.00 \$15,900.00 11.0 FLOWABLE FILL 1 \$15,000.00 \$16,000.00 11.0 FLOWABLE FILL 2 \$1,000.00 \$16,000.00 11.0 SLIDE GATE ASSEMBLY (PC #1 & #2) 1 \$16,200.00 \$16,100.00 11.0 HANDRAIL, ALUMINUM (PC #1 Perimeter) 1 \$14,000.00 \$14,000.00 14.0 HANDRAIL, SLIDE GATE ASSEMBLY (PC #1 & #2) 15.0 GRATINGS, STAINLESS (PC #1 & #2) 15.0 GRATINGS, STAINLESS (PC #1 & #2) 15.0 GRATINGS, STAINLESS (PC #1 & #2) 16.0 INFLUENT PS WET WELL CLEANING & BY-PASSING 17.0 H-STEEL PILLE LOAD TEST 1 \$32,120.00 18.0 HE 12x33 STEEL PILLES 1 \$43,950.00 1 \$43,950.00 1 \$33,450.00 1 \$33,450.00 1 \$33,757.50 1 \$37,357.50 1 \$37,357.50 2 \$12,150.00 2 \$12,150.00 2 \$12,150.00 2 \$12,150.00 2 \$13,450.00 2 \$13,450.00 2 \$14,550.00 2	5.0	CAST-IN-PLACE CONCRETE (PC #2, Effluent Box, 4000 PSI)	1	\$25,000.00	\$25,000,00		1	\$900.00	\$900,00	3.6%	\$24,100.00
SO GROUT (PC #1 Bottom, 2" Thickness) 1 \$27,500.00 \$27,500.00 1 \$15,900.00	6.0	CAST-IN-PLACE CONCRETE (Stairs, 3000 PSI)	1	\$15,000.00	\$15,000,00			\$200,00	\$200,00	1.3%	\$14,800,00
9.0 GROUT (PC #1 Trough) 10.0 GROUT (Eff trough) 11.0 GROUT (Eff timen Box #1 & #2) 11.0 \$9,200.00 \$9,200.00 \$0.5 \$4,600.00 \$34,600.	7.0	CAST-IN-PLACE CONCRETE (Walks, Paving, Misc, 3000 PSI)	1	\$20,700.00	\$20,700,00			\$225,00	\$225,00	1.1%	\$20,475.00
10,0 GROUT (Effluent Box #I & #2) 1 \$9,200,00 \$9,200,00 \$1,500,00 \$1,600,00 \$1,000,00	8.0	GROUT (PC #1 Bottom, 2" Thickness)	1	\$27,500.00	\$27,500,00						\$27,500.00
11.0 FLOWABLE FILL 1 \$16,200.00 \$16,200.00 \$16,200.00 \$16,200.00 \$1,200.00	9.0	GROUT (PC #1 Trough)	1	\$15,900.00	\$15,900,00	1	\$15,900.00		\$15,900.00	100.0%	
12.0 SLIDE GATE ASSEMBLY (PC #1 & #2) 2 \$8,050.00 \$16,100.00 1 \$8,050.00 \$4,538.00 \$12,588.00 78.2% \$3,512.00 \$14,000.00 \$14,000.00 \$9,140.00 \$9	10.0	GROUT (Effluent Box #1 & #2)	1	\$9,200.00	\$9,200.00	0.5	\$4,600.00		\$4,600.00	50.0%	\$4,600.00
13.0 HANDRAIL, ALUMINUM (PC #1 Perimeter) 1 \$14,000.00 \$14,000.00 \$9,140.00 \$9,140.00 \$9,140.00 \$9,140.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$9,295.00 \$1,000.00	11.0	FLOWABLE FILL	1	\$16,200.00	\$16,200.00						\$16,200.00
14.0 HANDRAIL (Stairs) ALUMINUM 1 \$2,925.00 \$2,925.00 \$2,925.00 \$3,400.00	12.0	SLIDE GATE ASSEMBLY (PC #1 & #2)	2	\$8,050.00	\$16,100.00	1	\$8,050.00	\$4,538,00	\$12,588,00	78.2%	\$3,512.00
15.0 GRATINGS, STAINLESS (PC #1 & #2) 1 \$7,400.00 \$7,400.00	13.0	HANDRAIL, ALUMINUM (PC #1 Perimeter)	1	\$14,000.00	\$14,000,00			\$9,140.00	\$9,140,00	65.3%	\$4,860.00
16.0 INFLUENT PS WET WELL CLEANING & BY-PASSING 1 \$38,450,00 1 \$38,450,00 1 \$32,120,00 1 \$32,150,00 1 \$32,150,00 \$32,150,0	14.0	HANDRAIL (Stairs) ALUMINUM	1	\$2,925.00	\$2,925.00						\$2,925 00
17.0	15.0	GRATINGS, STAINLESS (PC #1 & #2)	1	\$7,400.00	\$7,400.00	_					\$7,400.00
18.0 HP 12x53 STEEL PILES 61 \$3,150,00 \$192,150,00 61 \$192,150,00 \$192,150,00 \$100,0% 19.0 SITE WORK (PC #1)	16.0	INFLUENT PS WET WELL CLEANING & BY-PASSING	1	\$38,450.00	\$38,450,00	1	\$38,450.00		\$38,450.00	100.0%	
19.0 SITE WORK (PC #1) 1 \$44,950.00 \$44,950.00 0.85 \$37,357.50 \$37,357.50 \$6,592.55	17.0	H-STEEL PILE LOAD TEST	1	\$32,120.00	\$32,120,00	1	\$32,120.00		\$32,120.00	100.0%	
20,0 SITE WORK (PC #2) 1 \$7,320,00 \$7,320,00 \$7,320,00 \$1,320,00 \$1,320,00 \$2,500,00 \$2,500,00 \$3,450,00 \$	18.0	HP 12x53 STEEL PILES	61	\$3,150.00	\$192,150.00	61	\$192,150.00		\$192,150.00	100.0%	
21.0 SELECT FILL - GENERAL, IMPORTED 1 \$6,900.00 \$6,900.00 0.5 \$3,450.00 \$3,450.00 \$29,500.00 0.65 \$19,175,00 \$19,175,00 \$50.0% \$3,450.00 \$29,500.00 0.65 \$19,175,00 \$19,175,00 \$19,175,00 \$10,325,00 \$10,325,00 \$10,325,00 \$10,325,00 \$10,325,00 \$10,000 \$10,00% \$10,	19.0	SITE WORK (PC #1)	1	\$43,950.00	\$43,950.00	0.85	\$37,357.50		\$37,357,50	85,0%	\$6,592,50
22.0 SELECT FILL - GRANULAR, IMPORTED 1 \$29,500,00 \$29,500,00 0.65 \$19,175,00 \$19,175,00 65,0% \$10,325,0 23,0 SELECT FILL - DRAINAGE BLANKET 1 \$8,850,00 \$8,850,00 1 \$8,850,00 \$100,0% 24,0 SELECT FILL - PLATING, IMPORTED 1 \$14,550,00 \$14,550,00 \$1,785,00 <td>20.0</td> <td>SITE WORK (PC #2)</td> <td>1</td> <td>\$7,320.00</td> <td>\$7,320.00</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$7,320,00</td>	20.0	SITE WORK (PC #2)	1	\$7,320.00	\$7,320.00						\$7,320,00
23,0 SELECT FILL - DRAINAGE BLANKET 1 \$8,850,00 \$8,850,00 1 \$8,850,00 24,0 SELECT FILL - PLATING, IMPORTED 1 \$14,550,00 \$14,550,00 \$14,550,00 \$14,550,00 \$14,550,00 \$14,550,00 \$1,785,00 \$	21.0	SELECT FILL - GENERAL, IMPORTED	1	\$6,900.00	\$6,900.00	0.5	\$3,450.00		\$3,450.00	50,0%	\$3,450.00
24,0 SELECT FILL - PLATING, IMPORTED 1 \$14,550,00 \$14,550,00 \$14,550,00 \$14,550,00 \$1,785,00 \$1,785,00 \$1,785,00 \$1,785,00 \$1,785,00 \$1,785,00 \$1,785,00 \$1,785,00 \$1,785,00 \$1,500,00 \$1,500,00 \$1,600,00 \$1,600,00 \$1,600,00 \$1,600,00 \$1,360,00 \$1,360,00 \$1,360,00 \$1,360,00 \$1,360,00 \$1,530,00 \$2,000,00 \$2,000,00 \$1,530,00 \$1,530,00 \$1,530,00 \$2,000,00 \$2,000,00 \$1,530,00 \$1,530,00 \$1,530,00 \$2,000,00 \$2,000,00 \$1,530,00 \$1,530,00 \$1,530,00 \$2,000,00 \$2,000,00 \$1,530,00 \$1,530,00 \$1,530,00 \$1,530,00 \$2,000,00 \$2,000,00 \$1,530,00 <td>22.0</td> <td>SELECT FILL - GRANULAR, IMPORTED</td> <td>1</td> <td>\$29,500.00</td> <td>\$29,500.00</td> <td>0.65</td> <td>\$19,175,00</td> <td></td> <td>\$19,175,00</td> <td>65,0%</td> <td>\$10,325,00</td>	22.0	SELECT FILL - GRANULAR, IMPORTED	1	\$29,500.00	\$29,500.00	0.65	\$19,175,00		\$19,175,00	65,0%	\$10,325,00
25.0 TEMPORARY SILT FENCE 1 \$2,100.00 \$2,100.00 0.85 \$1,785.00 \$1,785.00 \$85.0% \$315.00 26.00 TEMPORARY EROSION CONTROL CHECKS 1 \$1,600.00 \$1,600.00 0.85 \$1,360.00 \$1,360.00 \$85.0% \$240.00 27.00 SWPPP MAINTENANCE 1 \$1,800.00 \$1,800.00 0.85 \$1,530.00 \$1,530.00 \$85.0% \$270.00 28.00 SITE RESTORATION 1 \$3,250.00 \$3,250	23.0	SELECT FILL - DRAINAGE BLANKET	1	\$8,850.00	\$8,850.00	1	\$8,850,00		\$8,850.00	100.0%	
26.00 TEMPORARY EROSION CONTROL CHECKS 1 \$1,600,00 \$1,600,00 0.85 \$1,360.00 \$1,360.00 \$85,0% \$240.00 27.00 SWPPP MAINTENANCE 1 \$1,800,00 \$1,800,00 0.85 \$1,530,00 \$1,530,00 \$85,0% \$270,00 28.00 SITE RESTORATION 1 \$3,250,00 \$3,2	24_0	SELECT FILL - PLATING, IMPORTED	1	\$14,550,00	\$14,550.00						\$14,550.00
27.00 SWPPP MAINTENANCE 1 \$1,800,00 \$1,800,00 0.85 \$1,530,00 \$1,530,00 \$5,0% \$270,00 28.00 SITE RESTORATION 1 \$3,250,00 \$3,250,00 \$3,250,00 \$3,250,00 \$3,250,00 \$3,250,00 \$3,250,00 \$670,00 \$670,00 \$670,00 \$670,00 \$670,00 \$1,900,00	25.0	TEMPORARY SILT FENCE	1	\$2,100.00	\$2,100.00	0.85	\$1,785,00		\$1,785,00	85,0%	\$315,00
28.00 SITE RESTORATION 1 \$3,250.00 \$	26.00	TEMPORARY EROSION CONTROL CHECKS	1	\$1,600,00	\$1,600_00	0.85	\$1,360.00		\$1,360.00	85.0%	\$240.00
29,0 CLEAN & CCTV 24" CIP 1 \$670,00 \$670,00 30,0 CLEAN & CCTV 6" CIP 1 \$1,900,00 \$1,900,00 \$1,900,00	27.00	SWPPP MAINTENANCE	1	\$1,800.00	\$1,800.00	0.85	\$1,530,00		\$1,530,00	85.0%	\$270,00
29,0 CLEAN & CCTV 24" CIP 1 \$670,00 \$670,00 \$	28.00	SITE RESTORATION	1	\$3,250.00	\$3,250.00						\$3,250.00
	29.0	CLEAN & CCTV 24" CIP	1	\$670.00							\$670,00
01107 00 P.O	30.0	CLEAN & CCTV 6" CIP	1	\$1,900.00	\$1,900.00						\$1,900.00
		Totals		<u> </u>	\$1,197,235.00		\$974,777,50	\$15,003.00	\$989,780.50	82.7%	\$207,454,50

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	NEW PRIMARY CLARIFIER NO. 1						Application Number:	EIGHT (8)		
Application Period:	1/01/2018 to 1/31/2018						Application Date:	2/2/2018		
	A			В	С	D	E	F	31	
	Item				Estimated	Value of Work		Total Completed		
Bid Item No.	Description	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Quantity Installed	Installed to Date	Materials Presently Stored (not in C)	and Stored to Date (D + E)	% (F/B)	Balance to Finish (B - F)
31_0	30" LINED DIP, Fittings & Tie-Ins at PC #1	3	\$30,000,00	\$30,000.00	1	\$30,000.00		\$30,000.00	100.0%	
32.0	30" LINED DIP, Fittings & Tie-Ins at PC #2	1	\$27,700,00	\$27,700.00			\$6,933.20	\$6,933,20	25.0%	\$20,766.80
33.0	24" LINED DIP, Fittings & Tie-Ins	.1	\$31,100,00	\$31,100.00	1	\$31,100.00		\$31,100.00	100.0%	
34_0	8" LINED DIP, Fittings & Tie-lns (Drain Pipe)	1	\$8,000.00	\$8,000.00	1	\$8,000,00		\$8,000,00	100.0%	
35_0	8" PLUG VALVE ASSEMBLY (Drain Pipe)	î	\$1,350.00	\$1,350.00	1	\$1,350,00		\$1,350,00	100.0%	
36.0	6" LINED DIP (Sludge Pipe), Fittings & Tie-Ins	31	\$8,450.00	\$8,450,00	1	\$8,450,00		\$8,450.00	100.0%	
37.0	6" LINED DIP, Fittings & Tie-Ins (Scum Pipe)	1	\$4,600.00	\$4,600.00	1	\$4,600.00		\$4,600.00	100.0%	
38.0	6" UNDERDRAIN SYSTEM	3	\$13,000.00	\$13,000,00	0.6	\$7,800,00	\$2,000.00	\$9,800.00	75.4%	\$3,200.00
39.0	6" LINED DIP UNDERDRAIN DISCHARGE W/FLAP VALVE	1	\$24,100.00	\$24,100,00	0.4	\$9,640.00		\$9,640 00	40.0%	\$14,460.00
40.0	BY-PASS PUMPING	1	\$10,000.00	\$10,000.00						\$10,000.00
41.0	ENVIRODYNE EQUIPMENT INSTALLATION & START-UP	1	\$103,300.00	\$103,300.00	0,45	\$46,485.00		\$46,485.00	45.0%	\$56,815.00
42.0	WEIR BRUSH SYSTEM INSTALLATION & START UP	1	\$5,100.00	\$5,100.00						\$5,100,00
43.0	CASH ALLOWANCE - Replace Missing Clarifier Material	1	\$10,000.00	\$10,000.00						\$10,000.00
44.0	24" LINED DIP, Fittings & Tie-Ins (Eff Grit Str to New DIP)	1	\$36,700.00	\$36,700.00	1	\$36,700.00		\$36,700.00	100.0%	
45.0	6" LINED DIP, Fittings & Tie-Ins (Sludge Line Replacement)	1	\$8,800.00	\$8,800.00	1	\$8,800.00		\$8,800,00	100.0%	
46.0	INFLUENT PS WET WELL LINING & BY-PASSING	1	\$75,500,00	\$75,500,00	1	\$75,500_00		\$75,500.00	100.0%	
47.0	SS HANDRAIL SYSTEM (Inside Influent PS Wet Well)	1	\$5,900.00	\$5,900,00	1	\$5,900.00		\$5,900.00	100.0%	
48.0	SS LADDER FOR INFLUENT PS WET WELL	J	\$5,500.00	\$5,500.00	1	\$5,500.00		\$5,500.00	100.0%	
49.0	INFLUENT PS PUMP CONTROLS & WIRING (Transducer)	1	\$3,600.00	\$3,600.00						\$3,600.00
					.52					
						ļ				
	Totals			\$1,609,935.00		\$1,254,602.50	\$23,936,20	\$1,278,538,70	79.4%	\$331,396.30

Stored Material Summary

Contractor's Application

For (Cor	ntract):		NEW PRIMA	RY CLARIFIER NO., J				Application Number		EIGHT (8)	
Applicat	ion Period:		1/01/2018 to	1/31/2018				Application Date:	2/2/2018		
Bid	A	B Submittal No.		c		D reviously	Е	Subtotal Amount Completed and	Incorpora	G Materials	
Item No.	Supplier Invoice No.	(with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)	Stored to Date (D + E)	Date (Month/ Year)	Amount (\$)	Remaining in Storage (\$) (D + E - F)
/arious	Central Pipe		Job	Pipe, Fittings, Valve & Accessories	7/2017	\$36,918.40		\$36,918,40		\$33,900.40	\$3,018.00
arìous	Central Pipe		Job	30" Pipe & 6" MJ Fittings	7/2017	\$19,671,60		\$19,671,60		\$13,756.40	\$5,915,20
arious	Resteel Express		Job	Concrete Reinforcing	9/2017	\$34,025.00		\$34,025,00		\$32,700.00	\$1,325.00
12	Waterman		Job	SLIDE GATE ASSEMBLY (PC #1 & #2)	9/2017	\$9,076.00		\$9,076.00		\$4,538.00	\$4,538,00
13	Construction Metals		Job	Aluminum Handrails	1/2018		\$9,140.00	\$9,140,00			\$9,140.00
					-						
				Totals		\$99,691.00	\$9,140.00	\$108,831.00		\$84,894.80	\$23,936.20

CONSTRUCTION METALS CO. INC.

P.O. Box 18

Brandon, Mississippi 39043-0018

Phone: (601) 939-2566 • Fax (601) 939-2066

CMC JOB

INVOICE

T.L.Wallace Construction, Inc 4025.Hwy 35 N. Columbia, MS 39429

net 30 DATE INVOICE NO. SHPVIA motor freight SALESMAN FOB jobsite YOUR P.O. NUMBER 588 ACCOUNT NO. B. Jan 25, dgr 2582 % Carter 2018

		QTY.
	* g	UNIT
PLEASE PAY FROM THIS INVOICE \$ 9,140. ∞ $$ 9,140.\infty$	RE: WWTP 4430 Rifle Range Road Vicksburg, MS aluminum handrails for clarifier and concrete steps ### 9,140.00 MPC NO MP 31047706	DESCRIPTION
SUB-TOTAL TAX TOTAL		UNIT
		AMOUNT



(601) 736-4525 Office (601) 736-3401 Fax

February 1, 2017

MONTHLY NARRATIVE REPORT

Project Name: New Primary Clarifier #1
Location: Wastewater Treatment Facility
Date: Period to October 31, 2017

CDBG Project #1131-14-374-PF-01

Project Start Date: 5/22/2017

Professional: Engineering Service

Owner: City of Vicksburg
Project Supt: Bobby Carter

Contractor Job#: WAR7514 Completion Date: 2/16/2018

1. Activities completed during this reporting period:

Clarifier mechanism installation – Phase I

Slide Gate Installation Clarifier #1

Backfilling

8" clarifier drain piping & tie-in.

Stainless Steel Handrail System inside influent PS wet well

Stainless Steel Ladder for Influent PS Wet Well

Ordered replacement clarifier control panel

Activities in progress during this reporting period:

- Sitework & Grading
- Received handrails for installation

Activities schedule next reporting period:

- Current schedule is attached
- Sitework & Grading
- Install Handrails
- Fabrication of replacement clarifier control panel
- 2. Description of any problem areas:
- None at this time



(601) 736-4525 Office (601) 736-3401 Fax

- 3. Current & anticipated delays:
- Cause of delay inclement weather & replacing missing control panel
- b. Corrective action & schedule adjustments to correct the delay.
- Impact of the delay on other activities, milestones & completion dates Schedule attached
- 4. Change in project sequence:
- None
- 5. Pending Items & status thereof:
- a. Permits None
- b. Change Orders None
- c. Time Extensions None
- d. Other None
- 6. Contract completion date status:
- a. Ahead of schedule & number of days
- b. Behind schedule & number of days
- Presently we are behind our planned schedule See Schedule
- 7. Other project or scheduling concerns:
- a. None at this time
- 8. Including reviewed & updated Overall Schedule:
- Current schedule is attached
- 9. Progress Quality Chart:
- a. Not required

10. Other:

Act ID	Description	Orig Dur		Early Start	2017 FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR AP	2018 PR MAY JUN JUL AUG SEP)C1
Owner & Engir	neer					
1000	Notice of Award (2-13-2016)	1d	0	13FEB17 A	Notice of Award (2-13-2016)	BERTHARD BURNER
1010	Notice To Proceed	1d	0	18MAY17 A	Notice To Proceed	
1100	Submittal - Concrete Mix Design	20d	0	03APR17A	Submittal - Concrete Mix Design	HEREBER BEREITE
1110	Submittal - Concrete Reinforcing	20d	0	06MAR17A	Submittal - Concrete Reinforcing	
1120	Submittal - Concrete Accessories	20d	0	06MAR17A	Submittal - Concrete Accessories	THE PROPERTY OF THE PARTY OF TH
1130	Submittal - Steel Piling	20d	0	06MAR17A	Submittal - Steel Piling	
1140	Submittal - Slide Gates	20d	0	06MAR17A	Submittal - Slide Gates	HICCONTRACTORITORIS
1150	Submittal - Miscellaneous Metals	20d	0	06MAR17A	Submittal - Miscellaneous Metais	11 15 17 11 11 11 11 11 11 11 11 11 11 11 11
1160	Submittal - Pipe, Fittings & Valves	20d	0	03APR 17 A	Submittal - Pipe, Fittings & Valves	THE STREET FOR THE STREET
1170	Submittal - PS Coating System	10d	0	01MAY17 A	■ Submittal - PS Coating System	THE PROPERTY OF THE PARTY OF TH
1200	Start-Up Clarifier System	4d	4d	28MAR18	St	art-Up Clarifier System
1210	Final Completion	1d		17MAY18	иналичина пописнивния в пописнивния в попис	Final Completion
Mobilization					17.51-17.17.17.17.17.17.17.17.17.17.17.17.17.1	111111111111111111111111111111111111111
2000	TL Wallace Mobilization	1d	0	19MAY17 A	TL Wallace Mobilization	THE RESERVE OF THE PARTY OF THE
2010	Concrete Crew Mobilization	1d	0	30AUG17 A	I Concrete Crew Mobilization	11 11 11 11 11 11 11 11 11 11 11 11 11
2020	Piling Crew Mobilization	1d	0		■ Piling Crew Mobilization	11111111111111111111111111111
2030	Suncoast Mobilization	1d		07DEC17 A	Suncoast Mobilization	11 11 11 11 11 17 17 11 11 11 17 11 11 1
2040	Electrical Subcontractor Mobilization	1d		19MAY17 A	Electrical Subcontractor Mobilization	11111111111111111111111111111111
Demolition	Electrical Subcontractor Woom2ation	lu		ISMALITA		11 11 11 11 11 11 11 11 11 11 11 11 11
2100	(PC #1) Relocate Existing Water Line	1d	0	22MAY17 A	(PC #1) Relocate Existing Water Line	interestriction of the contract of
2110	(PC #1) Disconnect & Cap Designated Utilities	2d	- 0	23MAY17 A	I (PC #1) Disconnect & Cap Designated Utilities	
2120		2d	0		I (PC #1) Remove Center Pier & Effluent Weii	THE RESERVE OF THE PERSON OF
	(PC #1) Remove Center Pier & Effluent Weir		- 0	25MAY17 A	I (PC #1) Remove Metals & Misc Attachments	1111111111111111111111111111
2130	(PC #1) Remove Metals & Misc Attachments	2d	- 0	30MAY17 A	(PC #1) Remove Concrete Structure	1711171111111111111111111111111111
2140	(PC #1) Remove Concrete Structure	10d	0	01JUN17 A	I (PC #1) Remove Piping Beneath Structure	
2150	(PC #1) Remove Piping Beneath Structure	2d	0	15JUN17 A	(PC #1) Remove Piping Beneam Structure	1111111111111111111111111111111111
2160	(PC #1) Cut-Off Exist Timber Piles	2d	0	07JUL17 A	THE BLUEFFEL OF THE BEST OF THE CONTROL OF THE CONT	C #2) Domolish Effluent Boy 8 C
2170	(PC #2) Demolish Effluent Box & Concrete	2d		30MAR18		C #2) Demolish Effluent Box & C
2180	PC #2) Prepare For New Eff Box Construction	2d	2d	03APR18		C #2) Prepare For New Eff Box (
Sitework & Gra				No parente de la companya de la comp	The first of the f	
2300	Place Erosion Control Measures	1d	0	25JUN17 A	Place Erosion Control Measures	THE REPORT OF THE PARTY OF THE
2310	Prepare Access for Demolition	1d	0	29MAY17 A	Prepare Access for Demolition	ALTERNATION OF THE ATTENDED
2320	Place Drainage Blanket (Beneath Foundation)	2d	0	30AUG17 A	■ Place Drainage Blanket (Beneath Found	ation)
2330	Preimeter Excavation for Work Area	2d	0	15JUN17 A	Preimeter Excavation for Work Area	311111111111111111111111111111111111111
2340	Select Fill - Granular (First Level)	3d	0	02NOV17 A	Select Fill - Granular (First L	
2350	Select Fill - Granular (Second Level)	3d		26DEC 17 A	📮 Select Fill - Granu	
2360	Backfilling & Plating	3d	3d	22JAN 18 A	Backfilling 8	Plating
Start date Finish date Data date Run date Page number © Primavera	13FEB17 17MAY18 01FEB18 01FEB18 1A Systems, Inc.				RIMARY CLARIFIER #1 TY OF VICKSBURG	Early bar Progress bar Critical bar Summary bar Start milestone point Finish milestone point

Act ID	Description	Orig Dur	Rem Dur	Early Start	2017 FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT
2370	Site Restoration	2d		15FEB18	Site Restoration
	ading (PC #2)				TEACHER THE TEACHER OF THE THE TEACHER OF THE TEACHER OF THE TEACHER OF THE TEACHER OF THE THE TEACHER OF THE TEACHER OF THE TEACHER OF THE TEACHER OF THE T
2500	Preimeter Excavation for Work Area	2d	2d	05APR18	Preimeter Excavation for Work Area
2510	Place Drainage Blanket (Beneath Foundation)	1d		09APR18	Place Drainage Blanket (Beneath I
2520	Select Fill - Granular (First Level)	3d		03MAY18	Select Fill - Granular (First Le
2530	Select Fill - Granular (Second Level)	2d		08MAY18	is the last of the control of the co
2540	Backfilling & Plating	3d		10MAY18	■ Backfilling & Plating
2550	Site Restoration	1d		16MAY18	HERRITAGE Site Restoration of the second sec
Steel Piling	Oite (Cestol attor)	1 101	10	TOWNATTO	
2700	Drive Steel Piling	13d	0	31JUL17 A	in the entre state each term and a 📼 Drive Steel Pilings of the first
	ructures (PC #1)	1 1301		3100LITA	mananamanamanamanamanamanamanamana
3000	(PC #1) Concrete - Center Foundation	8d		01SEP17 A	(PC #1) Concrete - Center Foundation
3010	(PC #1) Concrete - Bottom Slab	14d		13SEP17 A	(PC #1) Concrete - Bottom Slab (1994)
3020	(PC #1) Concrete - Clarifier Walls	14d		05OCT17 A	(PC #1) Concrete - Clarifier Walls
3030	(PC #1) Concrete - Trough Bottom	6d		08NOV17 A	
3040	(PC #1) Concrete - Trough Walls	10d		24NOV17 A	1837, 1838 1838 1838 1838 1838 1838 1838 183
3050	(PC #1) Concrete - Effluent Box	10d		30NOV17 A	
Concrete Stru		1 1001		301101117	
3100	(PC #2) Concrete - Effluent Box	10d	104	10APR18	(PC #2) Concrete - Effluent Box
	atwork Pads & Stairs	1 1001	100	TOALIC TO	
3200	(PC #1) Walks & Steps	7d	7d	06FEB18	□ (PC #1) Walks & Steps: (11,531,511,511,511,511,511,511,511,511,5
3210	(PC #2) Walks & Steps	5d		08MAY18	
3220	(PC #1) Drainage Pad	3d		02FEB18	(PC #1) Drainage Pag
3230	(PC #2) Drainage Pad	1d		15MAY18	=
Grouting	T(10 #2) Brainager ad	I IUI	Id	TOWATTO	
3300	Grout Clarifier Bottom	4d	4d	09FEB18	Tree refrance Bottom
3310	Grout Clarifier Trough	4d	0	02JAN18 A	FILE COURT Clarifier Trough
3320	(PC #1) Grout Effluent Box Bottom	2d	0		I say the say the say that the say the say that the say tha
3330	(PC #2) Grout Effluent Box Bottom	2d	_	26APR18	Transfer in the state of the st
Slide Gates	T(1 0 HZ) Grout Emiterit Box Bottom		2.0	20/4 1010	
4000	(PC #1) Slide Gate Assembly	2d	0	08JAN18 A	(PC #1) Slide Gate Assembly
4010	(PC #2) Slide Gate Assembly	2d		24APR18	- ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;
Miscellaneous		20		24/11/10	THE
4100	(PC #1) Handrailing & Grating	3d	34	01FEB18	(PC #1) Handrailing & Grating
4110		2d	2d		'I'(PC #1) Handrailing at Stairs
4120	(PC #1) Handrailing at Stairs (Pump Sta) Handrailing System & Ladder	3d	20	05JAN18 A	[Pump Sta) Handrailing System & Ladde
4130	(PC #2) Grating		14	26APR18	(PC #2) Grating
Start date Finish date	13FEB17 17MAY18	1d	10		Early bar
Data date Run date Page number © Primavera	01FEB18 01FEB18 2A systems, Inc.				PRIMARY CLARIFIER #1 ITY OF VICKSBURG Start milestone point Finish milestone point

Act		Oria	Rem	Early			- No.		2017						1					2018				
ID	Description		Dur	Start	FEB W	IAR APR	MAY	JUN	JUL	AUG	SEP	001	NOA	DEC	NAL	FEB	MAR	AP	R MA	Y JU	טנ ע	L AU	G SEP	C
PS Wet Well L	ining				11111	111111	14.13.1	ILII	11.11	1111	1111	1111	1111	1111	3111	111	1111	111	1111		1111	7111	11111	
4400	Clean & CCTV 24" & 6" CIP (N.I.C.)	2d	0	18AUG17 A	1111			1111	1111	, III C	lean	& CC	TV 2	4" & 6	S" CIP	(N.I	.C.) i	1 3 5 1	1111	1111	1 6 8 5	1464	11111	1111
4410	Influent PS Wet Well Cleaning	5d	0	08DEC17 A				1111	1111		1 1 1 1		1111				∕Vet V		leani	nġ	1111	1111	1111	9.11
4420	Influent PS Wet Well Coating	8d		14DEC17 A	0000	nire)	0.000	1111	1111		1111		1111				Wet				1111	1411	13111	1111
Pipe Fittings	& Valves (PC #1)	-			1111	111111	1111	11/13	11.11	11111	(121)		1111	0.11	100	111	TELL	1111	1111	1)11	1111	THE	TITL	
5000	24" DIP Influent Piping (Rough-In & Tie-In)	3d	0	13JUL17 A	1111			111		24" DI	P Infl	uent l	Piping	g (Ro	ugh-Ir	& Ti	ie-In)	EET)	1111	1111	1111	iiii.	11111	(111
5010	6" DIP Sludge Piping (Rough-In & Tie-In)	3d	0	13JUL17 A	12.11	111111	11 11 11	1111	3 9	6" DIP	Slud	lge Pi	ping	(Ro	ugh-In	& Ti	e-ln)	0111	1111	1 11 1	1111	F11 I	11111	11 11
5020	30" Lined DIP, Fittings & Tie-Ins	3d	0	27NOV17 A	1111	11111	1111	1 1	3111	11111	1 1 1 1 1 .	2	1111	3 0'	' Line	DIP	, Fittir	ngs 8	k Tie-l	ns	1111	[43]	1111	1114
5040	8" Lined DIP, Fittings & Tie-Ins (Drain Pipe)	3d	0	22JAN18 A	1121	1			\$ 7 1 2		1 7 8 8	1111	# 1 2 ±	1111	1116	8" L	_ined	DIP,	Fittin	gs & T	lie-In	s (Dra	in Pipe	ė)
5050	6" Lined DIP, Fittings & Tie-Ins (Scum Pipe)	18d	0	27NOV17 A	56.0	3)11/6(/	LEGI.	19 1	1111	01.1			1		6" Line	d DI	P. Fitt	ings	& Tie	-Ins (Scum	Pipe)	110
5060	6" PVC Underdrain System	4d	0	310CT17 A	17-17	r n na	ni in	101	an.	HTIT	nn:	TIT!	6" F	PVC I	Jnder	drain	Syste	rn!	mr	TO	1111	mn	TITI	20
5070	6" Lined DIP Underdrain Discharge w/Flap	27d	1d	26DEC 17 A	1111								1111	111		6" L	ined	DIP	Unde	drain	Discl	harge	w/Flap	o Val
Pipe. Fittings	& Valves (PC #2)	4			1111	onen.		10.11	13.11	UIII	1,(11)	1777	1111	CCUE	70/20	1	WILL	U.U	1110	1111	THE	KILL	3110	117.
5500	30" Lined DIP, Fittings & Tie-Ins	3d	3d	24APR 18	3 8 8 5								1111		3 1 1 1	100	1111	111	₿30"	Lined	DIP,	Fittin	gs & Ti	ie-In
5510	6" PVC Underdrain System	4d	4d	27APR 18	1111		1 1 1 1 1 1	1111	11-11	HILL	1 2 3 5 1	11111	1111	1 8 9 6	1191	111	111	111	6"	PVC	Unde	rdrain	Syste	m
5520	6" Lined DIP Underdrain Discharge w/Flap	3d	3d	03MAY18	1511				1111						1111	111	H I		4 6'	Line	d DIP	Unde	erdrain	Disc
Clarifier Equi	pment & Controls				THE.	0.11.11.	(1)(3)(1)	ater	1,1,1,1	13:11:11	Ette	11111	1111	1111	THU	111	TUTE	(11)	J.C.E.E.	OLARS, A	CEC	1111	31111	1111
6000	Install Clarifier Equipment	10d	6d	28DEC17 A								11111	1111	1711	Leave to the same of the same	in:	stall C	larifi	er Eq	uipme	nt	1 1 1 1		1111
6010	Certify Clarifier Equipment	2d		09FEB18	1111			11.58	11111	1111	ELT	17111	11.13	1111	MAI	I C	ertify	Clar	ifier E	quipn	nent	1111	141011	11.13
6020	Install Weir Brush System	3d	3d	13FEB18					1111		1 1 1	1111	111	0.11	1111		nstall					1 4 7 4	1111	1111
Electrical			1		UII	000000	((0,000	9793	ШH	EU13	11137	13330	11.77	1000	THE REAL PROPERTY.	111	1711)	17.7.7	1777	1311	LICE S	UH 5	THE REAL PROPERTY.	
6100	Electrical	5d	5d	21MAR18			1111	MIL	1111							111	3 1 5 1	Ele	ctrical	. 3	1312	1813	1 6 8	
6110	New Control Panel - Order & Fabricate	28d	_	09FEB18	1111	11111	11111	1111	111		1111	1111	1113	1177	1111	name.		New	Contr	ol Pa	nel - (Order	& Fabr	ricat

Start date	13FEB17
Finish date	17MAY18
Data date	01FEB18
Run date	01FEB18
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NEW PRIMARY CLARIFIER #1
CITY OF VICKSBURG







(601) 736-4525 Office (601) 736-3401 Fax

January 31, 2018

Engineering Service Attention: Mr. Jerry Tullis, P.E. P.O. Drawer 180429 Richland, MS 39218-0429

Re: New Primary Clarifier Number 1
Waste Water Treatment Facility
CDBF Project #1131-14-374-PF-01
Vicksburg, Mississippi

Gentlemen,

We note for the record the following working conditions/analysis of weather conditions causing delay of progress at the above referenced project.

Period 12/30/17 through 1/31/18 as follows:

lays	Total of above & the attached report
I day	January 21, 2016 (100 well for work in Flogress)
day	
1 day	
day	ess)
day	January 17, 2018 (Ice/Snow)
day	
day	r Work In Progress)
day	
day	January 7, 2018 (Rain) 1
Reduction in Days	R

Therefore, we request an extension of contract time in the amount of 9 days.

Very truly yours,

T.L. WALLACE CONSTRUCTION, INC.

Robert C. Carter
Estimator/Project Manager
RCC