SEYMOUR
ENGINEERING
CIVIL ENGINEERS AND PROFESSIONAL LAND SURVEYORS
SE
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October 4, 2013

Samantha D. Abell, City Manager
City of Gautier
Gautier City Hall
3330 Highway 90
Gautier, MS 39533

Re: Ocean Beach Estates and Shell Landing
Wastewater Collection Systems CIAP # MS.30.713
(Old Shell Landing Sewer Improvements)
Application for Payment No. 1

Dear Ms. Abell,

Enclosed you will find Pay Request No. 1 for the above referenced project. The work has been performed and is acceptable. We recommend to the City of Gautier, MS that Hudson Contracting, Inc. be paid the requested amount of $181,889.85.

Respectfully submitted,

SEYMOUR ENGINEERING

Edward L. Hogg

Edward L. (Ned) Hogg, P.E.
228-385-2350 x108
nhogg@seymoureng.com

ELH/mah

APPLICATION FOR PAYMENT NUMBER: 1

PROJECT: OLD SHELL LANDING SEWER IMPROVEMENTS
OWNER: CITY OF GAUTIER, MS.
OWNER PROJECT NO. MS.30.713
CONTRACTOR: HUDSON CONTRACTING, INC.
ENGINEER : SEYMOUR ENGINEERING
ENGINEER PROJECT #:

	TOTAL CONTRACT COST	EARNED THIS PERIOD	EARNED TO DATE	PERCENT COMPLETE
SEE WORKSHEET (ATTACHMENT A).....	$439,882.50	$191,463.00	$191,463.00	
TOTALS:	**$439,882.50**	**$191,463.00**	**$191,463.00**	**43.53%**

WORK PERIOD ENDING.....	27-Sep-13
APPLICATION DATED.....	10/2/2013
WORKING DAYS THIS PERIOD....	19
WORKING DAYS TO DATE.....	19
CONTRACT TIME.....	90
NOTICE TO PROCEED DATE.....	9/9/2013
SUBSTANTIAL COMPLETION DATE....	12/8/2013
TOTAL EARNED TO DATE.....	$191,463.00
TOTAL CONTRACT.....	$439,882.50
PERCENT COMPLETE.....	43.53%
PERCENT OF TIME ELAPSED....	21.11%

AMOUNT EARNED ON CONTRACT TO DATE.....	$	191,463.00
MATERIALS STORED AT CLOSE OF THIS PERIOD (ATTACH. B)..	$	0.00
GROSS AMOUNT DUE.....	$	191,463.00
5% RETAINAGE.....	$	(9,573.15)
AMOUNT DUE TO DATE.....	$	181,889.85
	$	
LESS PREVIOUS PAYMENTS.....	$	0.00
AMOUNT DUE THIS APPLICATION.....	$	**181,889.85**

Contractor's Certification: The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 0 through 0, inclusive; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment, free and clear of all liens, claims, security interests, and encumbrances (except such as covered by Bond acceptable to OWNER).

ACCEPTED:
(CONTRACTOR)
BY: Thomas W. Hudson Jr. DATED: 10/2/13

PAYMENT OF THE AMOUNT DUE THIS APPLICATION IS RECOMMENDED.
(ENGINEER)
BY: Edward L. Hogg DATED: 10/7/13

* NOTE: An on-site observation of the work has been performed, and to the best of my knowledge and information, the work approved for payment has been performed in general compliance with the plans and specifications.

APPLICATION FOR PAYMENT NO. 1				CIAP #MS.30.713						WORKSHEET	
				OLD SHELL LANDING SEWER IMPROVEMENTS						ATTACHMENT A	
OWNER:	THE CITY OF GAUTIER, MS.										
CONTRACTOR:	HUDSON CONTRACTING, INC.										
PAY ITEM NUMBER	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT QUANTITY	CONTRACT UNIT COST	CONTRACT COST	QUANTITIES PREV	QUANTITIES CURR	QUANTITIES TOTAL	EARNED CURRENT	EARNED TO DATE	ITEM % COMP.
1	MOBILIZATION	LS	1.00	$ 25,000.00	$ 25,000.00	0	1	1	25,000.00	25,000.00	100.00%
2	DIRECTIONAL BORE 11/2" PVC WITHOUT CASING	EA	7	$ 360.00	$ 2,520.00	0	1	1	360.00	360.00	14.29%
3	REMOVE AND REPLACE GRAVEL DRIVEWAY	LF	100	$ 12.00	$ 1,200.00	0	0	0	0.00	0.00	0.00%
4	REMOVE AND REPLACE ASPHALT DRIVEWAY SURFACE	LF	20	$ 25.00	$ 500.00	0	0	0	0.00	0.00	0.00%
5	REMOVE AND REPLACE CONCRETE DRIVEWAY SURFACE	LF	20	$ 40.00	$ 800.00	0	0	0	0.00	0.00	0.00%
6	SELECT BACKFILL (NOT FOR ABANDONED SEPTIC SYSTEM)	CY	50	$ 25.00	$ 1,250.00	0	0	0	0.00	0.00	0.00%
7	CHECK VALVE AT CONNECTION TO MAIN	EA	42	$ 90.00	$ 3,780.00	0	17	17	1,530.00	1,530.00	40.48%
8	11/2" PVC HOUSE SERVICE LINE	LF	10,300	$ 3.65	$ 37,595.00	0	3290	3290	12,008.50	12,008.50	31.94%
9	INSTALL GRINDER PUMP STATION COMPLETE INCLUDING ELECTRICAL TO CONTROL PANEL	EA	42	$ 1,160.00	$ 48,720.00	0	20	20	23,200.00	23,200.00	47.62%
10	INSTALL ELECTRICAL FEED TO CONTROL PANEL WITHOUT SUFFICIENT ROOM IN EXISTING PANEL	EA	36	$ 675.00	$ 24,300.00	0	14	14	9,450.00	9,450.00	38.89%
11	FURNISH AND INSTALL ADDITIONAL LENGTH POWER WIRING AND CONDUIT TO CONTROL PANEL > 20 LF	LF	3,900	$ 6.50	$ 25,350.00	0	638	638	4,147.00	4,147.00	16.36%
12	MODIFY OLDER HOMES ELECTRICAL PANELS AS NEEDED (SEE LIST IN SPECS)	EA	6	$ 1,185.00	$ 7,110.00	0	2	2	2,370.00	2,370.00	33.33%
13	REMOVE AND REPLACE FENCES WOODEN	LF	100	$ 12.00	$ 1,200.00	0	0	0	0.00	0.00	0.00%
14	REMOVE AND REPLACE FENCES CHAIN LINK	LF	100	$ 10.00	$ 1,000.00	0	0	0	0.00	0.00	0.00%

APPLICATION FOR PAYMENT NO. 1				CIAP #MS.30.713						WORKSHEET	
				OLD SHELL LANDING SEWER IMPROVEMENTS						ATTACHMENT A	
OWNER:	THE CITY OF GAUTIER, MS.										
CONTRACTOR:	HUDSON CONTRACTING, INC.										

PAY ITEM NUMBER	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT QUANTITY	CONTRACT UNIT COST	CONTRACT COST	QUANTITIES PREV	QUANTITIES CURR	QUANTITIES TOTAL	EARNED CURRENT	EARNED TO DATE	ITEM % COMP.
15	4" PVC GRAVITY SANITARY SEWER LINE 10 LF AND TIE IN TO EXISTING	EA	42	$ 540.00	$ 22,680.00	0	16	16	8,640.00	8,640.00	38.10%
16	4" PVC GRAVITY SANITARY SEWER LINE > 10 LF	LF	500	$ 7.50	$ 3,750.00	0	91	91	682.50	682.50	18.20%
17	4" PVC TUNNEL UNDERNEATH SIDEWALK	LF	100	$ 10.00	$ 1,000.00	0	0	0	0.00	0.00	0.00%
18	SODDING FOR LAWN RESTORATION	SY	2,300	$ 4.00	$ 9,200.00	0	0	0	0.00	0.00	0.00%
19	FURNISH GRINDER PUMP STATION EQUIPMENT WITH SEMI-POSITIVE GRINDER PUMP	EA	42	$ 1,875.00	$ 78,750.00	0	42	42	78,750.00	78,750.00	100.00%
20	FURNISH SPARE GRINDER PUMP STATION EQUIPMENT WITH SEMI-POSITIVE GRINDER PUMP AND SPARE PARTS KIT	EA	5	$ 1,380.00	$ 6,900.00	0	0	0	0.00	0.00	0.00%
21	FURNISH EXTRA DEPTH PUMP STATION (IF AND WHERE REQUIRED)	EA	5	$ 1,925.00	$ 9,625.00	0	3	3	5,775.00	5,775.00	60.00%
22	DEWATERING GRAVITY SEWER LINE AND GRINDER PUMP LOCATIONS	EA	42	$ 25.00	$ 1,050.00	0	0	0	0.00	0.00	0.00%
23	ABANDON AND FILL EXISTING SEPTIC SYSTEM	EA	43	$ 575.00	$ 24,725.00	0	0	0	0.00	0.00	0.00%
24	AIR RELIEF VALVE FOR 1 1/2" PVC SEWER SERVICE LINE	EA	3	$ 2,300.00	$ 6,900.00	0	0	0	0.00	0.00	0.00%
25	PROJECT SIGN	EA	1	$ 800.00	$ 800.00	0	1	1	800.00	800.00	100.00%
	ALTERNATE NO.1-ADDITIVE BID SCHEDULE										
1	DIRECTIONAL BORE 1 1/2" PVC WITHOUT CASING	EA	2	$ 360.00	$ 720.00	0	0	0	0.00	0.00	0.00%
2	REMOVE AND REPLACE GRAVEL DRIVEWAY SURFACE	LF	100	$ 12.00	$ 1,200.00	0	0	0	0.00	0.00	0.00%
3	SELECT BACKFILL (NOT FOR ABANDONED SEPTIC SYSTEM)	CY	5	$ 25.00	$ 125.00	0	0	0	0.00	0.00	0.00%

APPLICATION FOR PAYMENT NO. 1				CIAP #MS.30.713						WORKSHEET	
				OLD SHELL LANDING SEWER IMPROVEMENTS						ATTACHMENT A	
OWNER:	THE CITY OF GAUTIER, MS.										
CONTRACTOR:	HUDSON CONTRACTING, INC.										

PAY ITEM NUMBER	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT QUANTITY	CONTRACT UNIT COST	CONTRACT COST	QUANTITIES PREV	QUANTITIES CURR	QUANTITIES TOTAL	EARNED CURRENT	EARNED TO DATE	ITEM % COMP.
4	CHECK VALVE AT CONNECTION TO MAIN (SIZE VARIES)	EA	10	$ 90.00	$ 900.00	0	0	0	0.00	0.00	0.00%
5	1 1/2" PVC HOUSE SERVICE LINE	LF	2,150	$ 3.65	$ 7,847.50	0	0	0	0.00	0.00	0.00%
6	INSTALL GRINDER PUMP STATION COMPLETE INCLUDING ELECTRICAL TO CONTROL PANEL	EA	10	$ 1,160.00	$ 11,600.00	0	0	0	0.00	0.00	0.00%
7	INSTALL ELECTRICAL FEED TO CONTROL PANEL WITHOUT SUFFICIENT ROOM IN EXISTING PANEL	EA	10	$ 675.00	$ 6,750.00	0	0	0	0.00	0.00	0.00%
8	FURNISH AND INSTALL ADDITIONAL LENGTH POWER WIRING AND CONDUIT TO CONTROL PANEL > 20 LF	LF	1,100	$ 6.50	$ 7,150.00	0	0	0	0.00	0.00	0.00%
9	REMOVE AND REPLACE FENCES WOODEN	LF	40	$ 12.00	$ 480.00	0	0	0	0.00	0.00	0.00%
10	REMOVE AND REPLACE FENCES CHAIN LINK	LF	40	$ 10.00	$ 400.00	0	0	0	0.00	0.00	0.00%
11	4" PVC GRAVITY SANITARY SEWER LINE 10 LF AND TIE IN TO EXISTING	EA	10	$ 540.00	$ 5,400.00	0	0	0	0.00	0.00	0.00%
12	4" PVC GRAVITY SANITARY SEWER LINE > 10 LF	LF	100	$ 7.50	$ 750.00	0	0	0	0.00	0.00	0.00%
13	4" PVC TUNNEL UNDERNEATH SIDEWALK	LF	25	$ 10.00	$ 250.00	0	0	0	0.00	0.00	0.00%
14	SODDING FOR LAWN RESTORATION	SY	600	$ 4.00	$ 2,400.00	0	0	0	0.00	0.00	0.00%
15	FURNISH GRINDER PUMP STATION EQUIPMENT WITH SEMI-POSITIVE GRINDER PUMP	EA	10	$ 1,875.00	$ 18,750.00	0	10	10	18,750.00	18,750.00	100.00%
16	FURNISH SPARE GRINDER PUMP STATION EQUIPMENT WITH SEMI-POSITIVE GRINDER PUMP AND SPARE PARTS KIT	EA	1	$ 1,380.00	$ 1,380.00	0	0	0	0.00	0.00	0.00%

APPLICATION FOR PAYMENT NO. 1

CIAP #MS.30.713

OLD SHELL LANDING SEWER IMPROVEMENTS

WORKSHEET ATTACHMENT A

OWNER: THE CITY OF GAUTIER, MS.

CONTRACTOR: HUDSON CONTRACTING, INC.

PAY ITEM NUMBER	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT QUANTITY	CONTRACT UNIT COST	CONTRACT COST	QUANTITIES PREV	QUANTITIES CURR	QUANTITIES TOTAL	EARNED CURRENT	EARNED TO DATE	ITEM % COMP.
17	DEWATERING GRAVITY SEWER LINE AND GRINDER PUMP LOCATIONS	EA	10	$ 25.00	$ 250.00	0	0	0	0.00	0.00	0.00%
18	ABANDON AND FILL EXISTING SEPTIC SYSTEM	EA	10	$ 575.00	$ 5,750.00	0	0	0	0.00	0.00	0.00%
19	AIR RELIEF VALVE FOR 1 1/2" PVC SEWER SERVICE LINE	EA	1	$ 2,300.00	$ 2,300.00	0	0	0	0.00	0.00	0.00%
20	AIR RELIEF VALVE FOR 2" PVC SEWER SERVICE LINE	EA	2	$ 2,350.00	$ 4,700.00	0	0	0	0.00	0.00	0.00%
21	DIRECTIONAL BORE FOR 2" PVC SEWER SERVICE LINE WITHOUT CASING	EA	2	$ 450.00	$ 900.00	0	0	0	0.00	0.00	0.00%
22	2" PVC HOUSE SERVICE LINE	LF	2,400	$ 4.00	$ 9,600.00	0	0	0	0.00	0.00	0.00%
23	1 1/2" VALVE AND CONNECTION TO EXISTING MAIN (SIZE VARIES)	EA	9	$ 295.00	$ 2,655.00	0	0	0	0.00	0.00	0.00%
24	2" VALVE AND CONNECTION TO EXISTING 3" MAIN	EA	2	$ 685.00	$ 1,370.00	0	0	0	0.00	0.00	0.00%
25	1 1/2" VALVE	EA	1	$ 100.00	$ 100.00	0	0	0	0.00	0.00	0.00%
26	2" VALVE	EA	1	$ 450.00	$ 450.00	0	0	0	0.00	0.00	0.00%
	TOTAL BASE BID				$439,882.50				191,463.00	191,463.00	43.53%