



City of Foley

PROJECT NO: 19-1082
 TITLE: City of Foley Resurfacing Project- FY19
 CONTRACTOR: John G. Walton

ESTIMATE NO.: SEMI FINAL
 TOTAL CONTRACT AMOUNT: \$798,710.92

FROM: 11/30/2019
 TO: 1/29/2020

Item #	Code	Description	Unit	Quantity	Unit Price	Est Amount	Quantity	Unit Price	Est Amount	Quantity	Unit Price	Est Amount	Quantity	Unit Price	Est Amount
1	206-C	REMOVAL OF ASPHALT PAVEMENT	SY	186	18.98	2,801.70	180.4	2,553.79	0	0	0	0	0	0	0
2	206-D1	REMOVAL OF CURB AND GUTTER (INCLUDING SAWCUT)	LF	90	19.83	1,783.70	75	1,494.75	0	0	0	0	0	0	0
3	206-E1	REMOVING INLETS (ALL TYPES)	EA	1	221.47	221.47	0	-	0	0	0	0	0	0	0
4	206-E2	REMOVING HEADWALL (ALL TYPES)	EA	1	221.47	221.47	0	-	0	0	0	0	0	0	0
5	210-A	UNCLASSIFIED EXCAVATION	CY	150	34.18	5,127.00	199.8	6,829.16	0	0	0	0	0	0	0
6	210-D	BORROW EXCAVATION (TRUCK BED MEASURE)	CY (TBM)	130	23.89	3,105.70	84	2,006.76	0	0	0	0	0	0	0
7	214-A	STRUCTURE EXCAVATION	CY	30	31.49	944.70	0	-	0	0	0	0	0	0	0
8	214-B	FOUNDATION BACKFILL, COMMERCIAL	CY	36	89.50	3,232.50	0	-	0	0	0	0	0	0	0
9	280-A	FLOWABLE FILL	CY	2	645.23	1,290.46	0	-	0	0	0	0	0	0	0
10	301-B	CRUSHED AGGREGATE BASE COURSE, TYPE B, THICKNESS VARIES	TON	180	63.43	10,148.80	223.22	14,158.84	0	0	0	0	0	0	0
11	305-B	AGGREGATE SURFACING 57 STONE	TON	105	59.96	6,190.80	125.81	7,417.76	0	0	0	0	0	0	0
12	409-A1	PLANING EXISTING PAVEMENT, 0'-2" THICK	SY	13,075	3.23	42,232.25	15948.24	51,512.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	429-A1	BITUMINOUS CONCRETE WEARING SURFACE LAYER, 1.68LBS/SY	TON	3,190	100.28	319,893.20	4179.82	419,152.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14	429-A2	BITUMINOUS CONCRETE BINDER SURFACE LAYER, 220LBS/SY	TON	1,515	87.95	133,244.25	1346.62	118,435.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15	429-B1	BITUMINOUS CONCRETE BINDER SURFACE LAYER, LEVELING 80-100LBS/SY	TON	300	121.64	36,482.00	308.76	37,557.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	530-A	15" ROADWAY PIPE	LF	16	93.19	1,491.04	0	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	533-A	10" STORM SEWER PIPE (PVC)	LF	80	48.75	3,900.00	0	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	600-A	MOBILIZATION	LS	1	25,897.56	25,897.56	1.18	30,677.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	614-A	CONCRETE SLOPE PAVING, FLUME	SY	6	546.69	3,279.54	6.00	3,279.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	618-A	CONCRETE SIDEWALK, 4" THICK (INCLUDING EXCAVATION)	SY	10	137.32	1,373.20	0	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	619-A	15" SLOPE PAVED HEADWALL	EA	3	1,694.57	5,053.71	1.00	1,694.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22	620-A	MINOR STRUCTURE CONCRETE (CONNECT TO EXISTING INLET)	CY	1	2,130.66	2,130.66	1.00	2,130.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	621-C1	INLET, TYPE GRATE (NYOPLAST)	EA	1	1,469.54	1,469.54	0	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	621-C2	INLET, TYPE GRATE (LANDSCAPE)	EA	1	2,744.10	2,744.10	0	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	623-C	CONCRETE CURB AND GUTTER	LF	90	50.24	4,521.60	75	3,768.00	0	0	0	0	0	0	0
26	627-D1	CONCRETE PARKING BUMPER (NEW)	EA	30	73.07	2,192.10	0	-	21	1,534.47	0	0	0	0	0
27	627-D2	CONCRETE PARKING BUMPER (RESET)	EA	30	38.99	1,169.70	15	584.85	15	584.85	0	0	0	0	0
28	641-S	VALVE BOX ADJUSTMENT	EA	10	48.51	485.10	1	48.51	0	0	0	0	0	0	0
29	645-Q	MANHOLE COVER ADJUSTMENT (OWNER SUPPLIED)	EA	15	18.09	271.35	7.00	126.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	645-R	MANHOLE CASTING REPLACEMENT/ADJUSTMENT (OWNER SUPPLIED)	EA	20	1,110.36	22,207.20	15.00	16,655.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	650-A	TOPSOIL, 4" THICK (TRUCK BED MEASURE)	CY(TBM)	300	22.40	6,720.00	42.00	940.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	652-A	SEEDING	ACRE	1	1,748.21	1,748.21	0	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	654-A1	SOLID SODDING (MATCH EXISTING)	SY	100	11.84	1,184.00	100.00	1,184.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	654-A2	GRASSED SWALE, INCLUDING 800	LF	60	38.33	2,359.80	0	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	656-A	MULCHING	ACRE	1	1,352.68	1,352.68	0	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	665-J	SILT FENCE	LF	100	18.20	1,820.00	0	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	685-Q	WATILES	LF	200	7.71	1,542.00	0	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	701-A1	SOLID WHITE, CLASS 2, TYPE A TRAFFIC STRIPE, 5" WIDE	MILE	6	3,180.00	18,183.00	0	-	2.842	8,085.98	0	0	0	0	0
39	701-A2	SOLID YELLOW CLASS 2, TYPE A TRAFFIC STRIPE, 5" WIDE	MILE	7	3,180.00	21,373.00	0.10	318.00	3.141	10,019.79	0	0	0	0	0
40	703-A3	SOLID WHITE, CLASS 2, TYPE A TRAFFIC STRIPE, 8" WIDE	LF	200	2.20	440.00	0	-	160.00	352.00	0	0	0	0	0
41	701-A4	SOLID YELLOW/WHITE CLASS 1, TYPE A TRAFFIC STRIPE, 5" WIDE	MILE	3	625.00	2,475.00	0	-	1.30	1,072.50	0	0	0	0	0
42	701-B	DOTTED WHITE, CLASS 2, TYPE A, TRAFFIC STRIPE, 8" WIDE	LF	200	2.20	440.00	0	-	0.00	0.00	0	0	0	0	0

Item No.	Description	Unit	Quantity	Rate	Amount	Retainage (5%)	Less Payments to Date	Amount Payable	Total Amount Due from City Funds	Riveria Utility Contribution (Invoiced by City)	Amount Payable to Contractor by Foley	Net Total
43	701-E1 SOLID BROKEN TEMPORARY TRAFFIC STRIPE	MILE	6	\$ 890.00	\$ 5,280.00	2,132	\$ 1,878.16	\$ 9,201.84	\$ 8,712.68	12,033	\$ 10,589.04	
44	701-G SOLID WHITE, CLASS 1H, TYPE A TRAFFIC STRIPE, 4" WIDE (PARKING SPACES)	LF	2,389	\$ 1.85	\$ 3,941.65			\$ 4,091.00	\$ 6,750.15	4,091	\$ 6,750.15	
45	703-A TRAFFIC CONTROL MARKINGS, CLASS 2, TYPE A (INCLUDING HC SPACES)	SF	1,973	\$ 5.50	\$ 10,851.50			\$ 1,698.62	\$ 9,342.41	1,698	\$ 9,342.41	
46	703-B TRAFFIC CONTROL LEGENDS, CLASS 2, TYPE A	SF	100	\$ 5.50	\$ 550.00			\$ 169.79	\$ 933.85	169	\$ 933.85	
47	703-D TEMPORARY TRAFFIC CONTROL MARKINGS	SF	300	\$ 2.20	\$ 660.00			\$ 293.00	\$ 578.60	293	\$ 578.60	
48	705-A1 PAVEMENT MARKERS, CLASS A, TYPE 2, BLUE	EA	25	\$ 11.00	\$ 275.00			\$ 30.00	\$ 330.00	30	\$ 330.00	
49	705-A3 PAVEMENT MARKERS, CLASS A-H, TYPE 2D, YELLOW, WHITE, RED	EA	725	\$ 5.50	\$ 3,987.50			\$ 294.00	\$ 1,617.00	294	\$ 1,617.00	
50	730-H LOOP WIRE	LF	380	\$ 5.50	\$ 2,089.00			\$ 0.00	\$ -	0	\$ -	
51	740-A TRAFFIC CONTROL	LS	1	\$ 20,398.87	\$ 20,398.87	1.18	\$ 23,984.47	\$ -	\$ -	1.18	\$ 23,984.47	
52	999-A HERBICIDE TREATMENT ON PAVEMENT, ALL SITES	LS	1	\$ 2,844.78	\$ 2,844.78	1.00	\$ 2,844.78	\$ -	\$ -	1	\$ 2,844.78	
ADDITIVE ALTERNATE NO. 1 (PRIDE DR)												
1	210-A UNCLASSIFIED EXCAVATION (TRUCK BED MEASURE)	CY (TBM)	25	\$ 31.49	\$ 787.25	8.00	\$ 251.82	\$ 0.00	\$ -	8	\$ 251.82	
2	210-D BORROW EXCAVATION (TRUCK BED MEASURE)	CY (TBM)	20	\$ 23.89	\$ 477.80		\$ -	\$ 0.00	\$ -	0	\$ -	
3	301-A CRUSHED AGGREGATE BASE COURSE, TYPE B, 6" THICK	TONS	35	\$ 58.81	\$ 1,988.35		\$ -	\$ 0.00	\$ -	0	\$ -	
4	408-A1 PLANING EXISTING PAVEMENT, 0'-2" THICK	SY	1,740	\$ 3.72	\$ 6,472.80	1698	\$ 6,316.56	\$ 0.00	\$ -	1698	\$ 6,316.56	
5	429-A1 IMPROVED BITUMINOUS CONCRETE WEARING SURFACE, 165 LBS/SY (INCLUDING TACK)	TONS	150	\$ 131.30	\$ 19,695.00	142.51	\$ 18,711.56	\$ 0.00	\$ -	142.51	\$ 18,711.56	
6	429-A2 IMPROVED BITUMINOUS CONCRETE WEARING SURFACE, 220 LBS/SY (INCLUDING TACK)	TONS	10	\$ 224.57	\$ 2,245.70	25.42	\$ 5,708.57	\$ 0.00	\$ -	25.42	\$ 5,708.57	
7	600-A MOBILIZATION	LS	1	\$ 3,071.24	\$ 3,071.24	1	\$ 3,071.24	\$ 0.00	\$ -	1	\$ 3,071.24	
8	654-A1 SOLID SODDING (MATCH EXISTING)	SY	50	\$ 7.32	\$ 366.00		\$ -	\$ 0.00	\$ -	0	\$ -	
9	701-A1 SOLID WHITE TRAFFIC STRIPE, CLASS 2, TYPE A, 6" WIDE	LF	530	\$ 1.10	\$ 583.00		\$ -	\$ 530	\$ 583.00	530	\$ 583.00	
10	701-A2 SOLID YELLOW STRIPE, CLASS 2, TYPE A, 6" WIDE	LF	530	\$ 1.10	\$ 583.00		\$ -	\$ 530	\$ 583.00	530	\$ 583.00	
11	701-A3 SOLID WHITE STRIPE, CLASS 2, TYPE A, 8" WIDE	LF	200	\$ 1.10	\$ 220.00		\$ -	\$ 200	\$ 220.00	200	\$ 220.00	
12	703-A TRAFFIC CONTROL MARKINGS, CLASS 2, TYPE A (INCLUDING HC SPACES)	SF	740	\$ 5.50	\$ 4,070.00		\$ -	\$ 740	\$ 4,070.00	740	\$ 4,070.00	
13	705-A3 PAVEMENT MARKERS, CLASS A-H, TYPE 2D, YELLOW, WHITE, RED	EA	100	\$ 5.50	\$ 550.00		\$ -	\$ 0	\$ -	0	\$ -	
14	740-A TRAFFIC CONTROL	LS	1	\$ 2,057.19	\$ 2,057.19	1	\$ 2,057.19	\$ -	\$ -	1	\$ 2,057.19	
				Retainage (5%)	\$ 798,710.92		\$ 19,967.77	\$ 66,350.48	\$ 19,967.77	0	\$ 19,967.77	
				Less Payments to Date				\$ 46,350.47	\$ 10,000.00		\$ 56,350.47	
				Amount Payable				\$ 10,000.00	\$ 86,350.47		\$ 96,350.47	

TIME CHARGES:

This Period = 29 DAYS

RECOMMENDED FOR PAYMENT

BY: *[Signature]*
Project Engineer

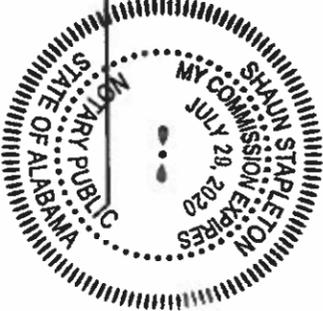
APPROVED FOR PAYMENT:

BY: _____
CLIENT

I hereby certify that the work covered by the above estimate was performed in accordance with the contract, and the prevailing scale of wages in this area for this project have been complied with, and that the above estimate is true and correct, and that

Project Manager
[Signature]
John G. Walton

STATE OF ALABAMA
County of Mobile
Sworn and subscribed to before me this
2nd day of March, 2020



[Signature]
(Notary Public)