

GOODWYN MILLS CAWOOD, LLC
PAY REQUEST

OWNER: City of Foley
PROJECT: Juniper Street Extension

PROJECT NUMBER: CMOB190266
CONTRACT AMOUNT: \$4,591,628.70

CONTRACTOR: McElhenney Construction Company, LLC
WORK PERFORMED: 5/1/22 to 11/30/24

ESTIMATE NUMBER: 21
DATE: 12/5/24

ITEM #	ITEM DESCRIPTION	UNIT	PLAN QTY	UNIT PRICE	THIS MONTH		TO DATE	
					QTY	AMOUNT	QTY	AMOUNT
1	CLEARING AND GRUBBING	LS	1	\$ 38,450.39	0	\$ -	1	\$ 38,450.39
2	REMOVAL OF SIDEWALK	SY	510	\$ 11.97	55	\$ 658.35	1056.00	\$ 12,640.32
3	REMOVAL OF ASPHALT	SY	2,372	\$ 9.57	33.5	\$ 320.60	2676.70	\$ 25,616.02
4	PANELS	LS	1	\$ 11,581.14	0	\$ -	1	\$ 11,581.14
5	REMOVAL OF CURB AND GUTTER	LF	567	\$ 15.96	0	\$ -	567	\$ 9,049.32
6	REMOVAL OF EX 15" RCP	LF	20	\$ 19.98	0	\$ -	20	\$ 399.60
7	REMOVAL OF EXISTING SIGNAL POLE, MAST ARMS AND ELECTRICAL BOX	LS	1	\$ 14,939.67	1	\$ 14,939.67	1	\$ 14,939.67
8	REMOVAL OF EX FENCE	LF	485	\$ 12.15	0	\$ -	0	\$ -
9	ROADBED PROCESSING (230-A)	STA	55	\$ 559.39	0	\$ -	64.38	\$ 36,013.53
10	CRUSHED AGGREGATE BASE (825-B) 6" THICK	SY	19,900	\$ 27.07	194	\$ 5,262.41	21467.33	\$ 581,120.62
11	UNCLASSIFIED EXCAVATION (210-A)	CY	23,943	\$ 14.19	98	\$ 1,390.62	26601.79	\$ 377,479.40
12	BORROW EXCAVATION A2-4 OR BETTER (210D)	CY	31,969	\$ 15.88	0	\$ -	30999	\$ 492,264.12
13	IMPROVED SUBGRADE (18" SELECT FILL) (230)	CY	10,700	\$ 16.89	0	\$ -	15330	\$ 258,923.70
14	TACK COAT (0.05 GAL/SY) (405-A)	GAL	1,500	\$ 4.92	0	\$ -	1375	\$ 6,765.00
15	BITUMINOUS TREATMENT TYPE A (401-A)	SY	18,255	\$ 0.98	0	\$ -	0	\$ -
16	BITUMINOUS WEARING SURFACE, 1/2" MAX AGG. (165#) ESAL C/D (424A)	TON	1,510	\$ 121.60	12	\$ 1,459.20	1657.16	\$ 201,510.66
17	BITUMINOUS LOWER BINDER, 3/4" MAX AGG. (220#) ESAL C/D	TON	2100	\$ 114.36	15	\$ 1,715.40	2357.11	\$ 269,559.10
18	58"x36" RCAP	LF	592	\$ 291.71	0	\$ -	584	\$ 170,358.64
19	36"x22" RCAP	LF	357	\$ 155.90	0	\$ -	357	\$ 55,656.30
20	44"x27" RCAP	LF	368	\$ 195.84	0	\$ -	364	\$ 71,285.76
21	65"x40" RCAP	LF	205	\$ 325.95	0	\$ -	104	\$ 33,898.80
22	28"x18" RCAP	LF	67	\$ 100.29	76	\$ 7,622.04	172	\$ 17,249.88
23	36" RCP	LF	103	\$ 124.88	0	\$ -	152	\$ 18,981.76
24	28"x18" SPHW (614-B)	EA	1	\$ 1,129.16	0	\$ -	2	\$ 2,258.32
25	36" SPHW (614-B)	EA	2	\$ 1,852.98	4	\$ 7,411.92	6	\$ 11,117.88
26	44"x27" SPHW (614-B)	EA	3	\$ 1,852.98	0	\$ -	3	\$ 5,558.94
27	58"x36" SPHW (614-B)	EA	3	\$ 2,084.61	0	\$ -	3	\$ 6,253.83
28	65"x40" SPHW (614-B)	EA	2	\$ 2,316.23	0	\$ -	2	\$ 4,632.46
29	CONVERT EXISTING S INLET TO J-BOX (622)	EA	1	\$ 4,760.26	0	\$ -	2	\$ 9,520.52
30	DOUBLE WING S INLET (621-C)	EA	3	\$ 16,453.82	0	\$ -	3	\$ 49,361.46
31	SINGLE WING S INLET (621-C)	EA	2	\$ 7,179.74	0	\$ -	2	\$ 14,359.48
32	TYPE C INLET	EA	3	\$ 5,249.74	0	\$ -	4	\$ 20,998.96
33	POURED IN 58"x36" HEADWALL	EA	1	\$ 22,988.56	0	\$ -	1	\$ 22,988.56
34	LOOSE RIP RAP CLASS II (610A)	TCN	75	\$ 101.00	0	\$ -	0	\$ -

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35	FILTER BLANKET, NON WOVEN (610B)	SY	250	\$ 4.03	0	\$ -	0	\$ -
36	CONCRETE SIDEWALK, 4" THICK (618-A)	SY	90	\$ 75.28	30.70	\$ 2,311.10	1472.16	\$ 110,824.20
37	CONCRETE CURB AND GUTTER TYPE C (623C)	LF	1,320	\$ 28.95	0	\$ -	1540	\$ 44,583.00
38	TOPSOIL 3" COMPACTED (650A)	CY	4,275	\$ 19.29	0	\$ -	5262.80	\$ 101,519.41
39	SEEDING (652A)	AC	2	\$ 1,520.31	0	\$ -	1.40	\$ 2,128.43
40	MULCHING (656A)	AC	2	\$ 1,067.26	0	\$ -	2	\$ 2,134.52
41	SOLID SOD (654A)	SY	51,300	\$ 5.64	75	\$ 423.00	41178	\$ 232,243.92
42	SILT FENCE TY A (665J)	LF	6,300	\$ 3.86	0	\$ -	4935	\$ 19,049.10
43	SILT FENCE REMOVAL	LF	6,300	\$ 1.74	0	\$ -	4813	\$ 8,374.62
44	INLET PROTECTION	EA	3	\$ 628.36	0	\$ -	5	\$ 3,141.80
45	WATTLES	LF	200	\$ 9.54	0	\$ -	20	\$ 190.80
46	ROCK CHECK DAM W SEDIMENTATION TRAP	EA	15	\$ 1,134.44	0	\$ -	11	\$ 12,478.84
47	POLYETHYLENE SHEETING (665E)	SY	2,000	\$ 2.46	0	\$ -	289	\$ 710.94
48	SOLID WHITE TRAFFIC STRIPE,CL2,TYA	MILE	3	\$ 3,416.44	0	\$ -	5.03	\$ 17,198.36
49	SOLID YELLOW TRAFFIC STRIPE, CL2, TYA	MILE	2	\$ 3,416.44	0	\$ -	2.01	\$ 6,877.29
50	DOTTED WHITE STRIPE. CL2 TY1	LF	545	\$ 1.16	0	\$ -	0	\$ -
51	BROKEN WHITE TRAFFIC STRIPE, CL2, TYA	LF	560	\$ 1.16	0	\$ -	719	\$ 834.04
52	BROKEN YELLOW TRAFFIC STRIPE, CL2, TYA	LF	350	\$ 1.16	0	\$ -	159	\$ 184.44
53	TRAFFIC CONTROL MARKINGS,CL2,TYA	SF	525	\$ 6.37	0	\$ -	2405	\$ 15,319.85
54	TRAFFIC CONTROL LEGENDS,CL2,TYA	SF	50	\$ 6.37	0	\$ -	421.62	\$ 2,685.72
55	RAISED PAVEMENT MARKERS CL AH TY2D	EA	130	\$ 5.79	0	\$ -	198	\$ 1,146.42
56	TRAFFIC CONTROL	LS	1	\$ 12,160.20	0	\$ -	1	\$ 12,160.20
57	CONSTRUCTION SIGNS	SF	1,000	\$ 8.69	290	\$ 2,520.10	943	\$ 8,194.67
58	TRAFFIC SIGNS	SF	250	\$ 37.18	0	\$ -	20	\$ 743.60
59	TRAFFIC SIGNAL - CR 20 @ JUNIPER	LS	1	\$ 445,364.38	0	\$ -	1	\$ 445,364.38
60	TRAFFIC SIGNAL - HWY 59 @ JUNIPER	LS	1	\$ 393,210.25	0.05	\$ 19,660.51	1	\$ 393,210.25
61	MOBILIZATION	LS	1	\$ 250,870.00	0	\$ -	1	\$ 250,870.00
62	ENGINEERING CONTROLS	LS	1	\$ 46,535.03	0	\$ -	1	\$ 46,535.03
63	GRAVEL CONSTRUCTION ENTRANCE	LS	1	\$ 10,068.36	0	\$ -	1	\$ 10,068.36
64	FOUNDATION BACKFILL, COMMERCIAL	CY	3,000	\$ 49.11	0	\$ -	788.25	\$ 38,710.96
65	STRUCTURE EXCAVATION	CY	2,000	\$ 9.37	0	\$ -	2108.61	\$ 19,757.68
TOTAL						\$ 65,694.91		\$ 4,658,034.97
RETAINAGE						\$ -		\$ (226,404.08)
CHANGE ORDERS								
Change Order #1 - ALDOT State Permit				\$ 5,759.52	\$ -		\$ 5,759.52	
Change Order #2				\$ 57,787.50	\$ 57,787.50		\$ 57,787.50	
Change Order #3				\$ 11,340.66	\$ 11,340.66		\$ 11,340.66	
STORED MATERIALS								
STORED MATERIALS CORRECTION						\$ -		\$ -

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36x22 RCAP		LF	232	83.60	0	\$ -		\$ -
44X27 RCAP		LF	192	108.19	0	\$ -		\$ -
59X36 RCAP		LF	200	180.33	0	\$ -		\$ -
Traffic Signal		LS	1	276,269.61	0	\$ -		\$ -
LESS PREVIOUS PAYMENTS								\$ (4,429,483.00)
PREVIOUS PAYMENTS ADJUSTMENT (Pay Application #9)								\$ -
AMOUNT PAYABLE								\$ 77,035.57

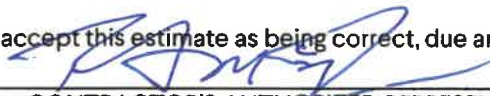
I certify the estimate to be correct and unpaid.

Approved

GOODWYN MILLS CAWOOD, LLC
CONSULTING ENGINEER


PROJECT MANAGER

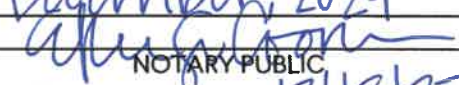
We hereby accept this estimate as being correct, due and unpaid.


CONTRACTOR'S AUTHORIZED REPRESENTATIVE

STATE OF ALABAMA, COUNTY OF Mobile

Sworn and subscribed to before me this 10th day

December, 2024


NOTARY PUBLIC

My Commission Expires: 12/12/27

Ellen Reese Coombs
Notary Public -
Alabama State at Large
My Commission Expires 12/12/2027