

Contract # 300065
 2020500002 11050000 57200
 Retainage = 198,905.26
 Exp = 85,080.78
 Total = 283,986.04

Contractor's Application for Payment No. 6 - Final

Application Period: 5/27/2021 - 6/23/2021	Application Date: 6/23/2021
From (Contractor): Bluestone Construction	Via (Engineer): Uteig Engineers
Contract: Cargo Apron Construction - Construction (Phase I)	Engineer's Project No.: R18 01362
Contractor's Project No.:	

Application For Payment Change Order Summary

Approved Change Orders	Number	Additions	Deductions
	1		(\$48,742.00)
TOTALS			(\$48,742.00)
NET CHANGE BY CHANGE ORDERS			(48,742.00)

- ORIGINAL CONTRACT PRICE..... \$ 2,147,400.30
- Net change by Change Orders..... \$ (\$48,742.00)
- Current Contract Price (Line 1 ± 2)..... \$ 2,098,658.30
- TOTAL COMPLETED AND STORED TO DATE
(Column F total on Progress Estimates)..... \$ 2,074,133.34
- RETAINAGE:
 - X \$2,074,133.34 Work Completed..... \$
 - X Stored Material..... \$
 - Total Retainage (Line 5.a + Line 5.b)..... \$
- AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 2,074,133.34
- LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$ 1,790,147.30
- AMOUNT DUE THIS APPLICATION..... \$ 283,986.04 ✓
- BALANCE TO FINISH, PLUS RETAINAGE
(Column G total on Progress Estimates + Line 5.c above)..... \$ ~~283,986.04~~ 283,986.04 ✓

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
 (2) Title to all Work, 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, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: John Cole
 By: John Cole Date: 7/26/2021

Payment of: \$ 283,986.04
 (Line 8 or other - attach explanation of the other amount)

is recommended by: Thomas John Fackly 7/27/2021
 (Engineer) (Date)

Payment of: \$ _____
 (Line 8 or other - attach explanation of the other amount)

is approved by: [Signature] 7/28/21
 (Owner) (Date)

Approved by: _____
 Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contract No: C-420
 Application (Special): Cargo Apron Reconstruction (Phase 1)
 Application Number: 622/2021
 Application Status: In-Final
 Application Date: 6/23/2021

Contractor's Application

Section No.	Bid Item No.	Item Description	Contract Information			Quantity Installed This Period	Total Quantity Installed	Value of Work Installed to Date	Materials Purchased (and in CI)	Total Completed and Stored to Date (D+1)	% Complete (D+1)	Bid Price	Total Value of Item (S)			
			Item Quantity	Unit Price	Total Value of Item (S)											
SCHEDULE 1 - BASE BID - DIVISION 1																
C-100	1	CONTRACTOR QUALITY CONTROL PROGRAM	1	LS	\$25,000.00	\$	25,000.00	\$	25,000.00	100%	\$	\$				
C-102	3	SILT FENCE	865	LF	\$4.00	\$	3,460.00	\$	3,460.00	100%	\$	\$				
C-102	4	INLET PROTECTION	EA		\$200.00	\$	800.00	\$	800.00	100%	\$	\$				
Special Provision		FIBER ROLL	192	LF	\$6.00	\$	1,152.00	\$	1,152.00	100%	\$	\$				
C-103	5	AIRPORT SAFETY CONTROL	1	LS	\$26,000.00	\$	26,000.00	\$	26,000.00	100%	\$	\$				
C-103	6	LOW PROFILE BARRICADES	1	LB	\$15,000.00	\$	15,000.00	\$	15,000.00	100%	\$	\$				
C-103	7	INSTALL 4' ORANGE SAFETY FENCE	2650	LF	\$4.00	\$	10,600.00	\$	10,600.00	100%	\$	\$				
C-104	8	FIELD LABORATORY	1	LS	\$1,000.00	\$	1,000.00	\$	1,000.00	100%	\$	\$				
C-105	9	MOBILIZATION	1	LS	\$152,000.00	\$	152,000.00	\$	152,000.00	100%	\$	\$				
C-107	1	HAUL ROAD AND STAGING AREA	1	LS	\$12,000.00	\$	12,000.00	\$	12,000.00	100%	\$	\$				
P-152	11	UNCLASSIFIED EXCAVATION	4351	CY	\$17.00	\$	73,967.00	\$	73,967.00	100%	\$	\$				
P-152	12	NEEDED	1000	CY	\$6.00	\$	6,000.00	\$	6,000.00	100%	\$	\$				
2246	13	GEOTEXTILE FABRIC	29152	SY	\$2.50	\$	72,880.00	\$	72,880.00	100%	\$	\$				
P-154	14	12" SUBBASE COURSE	14576	SY	\$17.50	\$	255,080.00	\$	255,080.00	100%	\$	\$				
P-154	15	SUBBASE COURSE	350	CY	\$47.00	\$	16,450.00	\$	16,450.00	100%	\$	\$				
P-209	16	6" CRUSHED AGGREGATE BASE COURSE	14576	SY	\$17.80	\$	259,452.80	\$	259,452.80	100%	\$	\$				
P-401	17	BITUMINOUS PAVEMENT	3628	TON	\$147.00	\$	533,316.00	\$	533,316.00	100%	\$	\$				
P-501	18	7" CONCRETE PAVEMENT	2167	SY	\$134.00	\$	290,378.00	\$	290,378.00	100%	\$	\$				
P-501	19	8" CONCRETE PAVEMENT (VALLEY GUTTER AND FLUME)	196	SY	\$154.00	\$	30,184.00	\$	30,184.00	100%	\$	\$				
P-603	20	BITUMINOUS TACK COAT	1188	GAL	\$5.50	\$	6,534.00	\$	6,534.00	93%	\$	\$				
P-605	21	JOINT SEALING FILLER	3011	LF	\$6.00	\$	18,066.00	\$	18,066.00	100%	\$	\$				
P-620	22	RUNWAY AND TAXIWAY MARKING	917	SF	\$32.00	\$	29,344.00	\$	29,344.00	100%	\$	\$				
D-701	23	18 INCH REINFORCED CONCRETE PIPE CL III	69	LF	\$155.00	\$	10,695.00	\$	10,695.00	100%	\$	\$				
D-701	24	42 INCH REINFORCED CONCRETE PIPE CL III	32	LF	\$265.00	\$	8,480.00	\$	8,480.00	100%	\$	\$				
D-701	25	8 INCH PVC SCHEDULE 80	265	LF	\$65.00	\$	17,225.00	\$	17,225.00	100%	\$	\$				
D-705	26	4 INCH PERFORATED HOPE UNDERDRAIN PIPE WITH FILTER SOCK	2468	LF	\$18.00	\$	44,424.00	\$	44,424.00	100%	\$	\$				
D-705	27	4 INCH PERFORATED PVC OUTLET PIPE (AS NEEDED, INCLUDING EXCAVATION AND EMBANKMENT)	30	LF	\$22.00	\$	660.00	\$	660.00	100%	\$	\$				
D-751	28	72"x72" CONCRETE MANHOLE, SLUICE GATES AND LADDER	1	EA	\$54,230.00	\$	54,230.00	\$	54,230.00	100%	\$	\$				
D-751	29	72" CONCRETE MANHOLE	1	EA	\$14,000.00	\$	14,000.00	\$	14,000.00	100%	\$	\$				
T-901	30	SEEDING	8798	SY	\$0.85	\$	7,478.30	\$	7,478.30	100%	\$	\$				
T-905	31	TOPSOIL	1468	CY	\$28.00	\$	41,104.00	\$	41,104.00	100%	\$	\$				
T-908	32	BONDED FIBER MATRIX	8798	SY	\$2.05	\$	18,035.90	\$	18,035.90	100%	\$	\$				
PLANS	33	TIEDOWNS	9	EA	\$600.00	\$	5,400.00	\$	5,400.00	100%	\$	\$				
Subtotal 1 - Base Bid - Division 1 Total											\$	2,606,527.04	\$	2,606,527.04	\$	53,868.96

Progress Estimate - Unit Price Work

Contractor's Application

Project/Contract	Cargo Apron Reconstruction (Phase 1)	
Application Period	Application Number	6-1 Final
	Application Date	6/29/2021

Section No.	Item Description	Item Quantity	Units	Contract Information		Quantity Installed This Period	C	D	E	F	G
				Unit Price	Total Value (Item 15)						
SCHEDULE 2 - BASE BID - DIVISION 1											
C-105	1 MOBILIZATION	1	LS	\$10,000.00	\$ 10,000.00	0.10					
L-108	2 NO 8 AWG, 5KV, L-824, TYPE C CABLE, INSTALLED IN TRENCH, DUCT BANK OR CONDUIT	2180	LF	\$1.60	\$ 3,488.00		2,180.00	10/30/20	3,488.00		
L-108	3 CABLE PLOWING (COUNTERPOISE ONLY)	420	LF	\$2.90	\$ 1,218.00		420.00	1-18-20	1,218.00		
L-108	4 NO 6 AWG, SOLID, BARE COPPER COUNTERPOISE WIRE, INSTALLED IN TRENCH, ABOVE THE DUCT BANK OR CONDUIT, INCLUDING CONNECTIONS/TERMINATIONS AND GROUND RODS	728	LF	\$2.40	\$ 1,747.20		728.00	1/17/20	1,747.20		
L-110	5 NON-ENCASED ELECTRICAL CONDUIT, 2"	2896	LF	\$4.50	\$ 13,032.00	72.10	2,896.00	13/12/20	13,032.00		
L-110	6 SAND-ENCASED ELECTRICAL DUCT, 1X2X2"	103	LF	\$16.70	\$ 1,720.10		103.00	1/26/20	1,720.10		
L-115	7 ELECTRICAL JUNCTION STRUCTURE L-867D BASE CAN WITH S	2	EA	\$966.00	\$ 1,932.00						1,932.00
L-125	8 L-861(L) TAXIWAY EDGE LIGHT (BASE MOUNTED)	15	EA	\$1,235.00	\$ 18,525.00		15.00	18/22/20	18,525.00		
L-125	9 L-658(L) LIGHTED SIGN	3	EA	\$5,182.00	\$ 15,546.00	0.50	3.00	15/14/20	15,546.00		
L-125	10 L-853 TAXIWAY REFLECTIVE MARKER	17	EA	\$115.00	\$ 1,955.00	7.00	17.00	1/25/20	1,955.00		
PLANS	11 REINSTALL EDGE LIGHT (BASE MOUNTED)	8	EA	\$312.00	\$ 2,496.00		8.00	2/19/20	2,496.00		
PLANS	12 EXISTING ELECTRICAL EQUIPMENT REMOVAL	1	LS	\$3,735.00	\$ 3,735.00		1.00	3/23/20	3,735.00		
PLANS	13 TEMPORARY LIGHTING	1	LS	\$8,000.00	\$ 8,000.00		1.00	8/20/20	8,000.00		
PLANS	14 TYPE AA APRON LIGHT STANDARD FOUNDATION	2	EA	\$1,702.00	\$ 3,404.00		2.00	3/24/20	3,404.00		
Schedule 2 - Base Bid - Division 1 Total											\$ 87,004.30

Section No.	Item Description	Item Quantity	Units	Unit Price	Total Value (Item 15)	Quantity Installed This Period	C	D	E	F	G
P-620	1 REMOVE - RUNWAY AND TAXIWAY MARKING	-917	SF	\$32.00	\$ (29,344.00)						
D-751	2 REMOVE - 72"X72" CONCRETE MANHOLE, SLUICE GATES AND LADDER	-1	EA	\$54,230.00	\$ (54,230.00)						
D-751	3 ADD - 72"X72" CONCRETE MANHOLE, SLUICE GATES AND LADDER	1	EA	\$40,886.00	\$ 40,886.00	0.23					
L-110	4 REMOVE - NON-ENCASED ELECTRICAL CONDUIT, 2"	-916	LF	\$4.50	\$ (4,122.00)	(22.93)					
L-115	5 REMOVE - ELECTRICAL JUNCTION STRUCTURE L-867D BASE CAN WITH SOLID COVER	-2	EA	\$966.00	\$ (1,932.00)						
Change Order #1 Total											\$ (47,466.00)

Project Total											\$ 2,074,133.34
Change Order #1 Total											\$ (47,466.00)
Final Total											\$ 2,026,667.34