

**Contractor's Application for Payment No. 9 - FINAL**

Application Period: 11/25/25 - 12/05/25	Application Date: 12/8/2025
To (Owner): City of Bonifay	From (Contractor): ECSC LLC
Project: Resilient Stormwater Park	Via (Engineer): Melvin Engineering
Contract: Resilient Stormwater Park	
Owner's Contract No.: 23FRP18	Contractor's Project No.: Engineer's Project No.: BON23RE

**Application For Payment  
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$233,299.01	-\$286,347.56
Contingency Reconciliation		-\$101,869.17
TOTALS	\$233,299.01	-\$388,216.73
NET CHANGE BY CHANGE ORDERS	-\$154,917.72	

1. ORIGINAL CONTRACT PRICE.....	\$	<u>\$1,988,938.94</u>
2. Net change by Change Orders.....	\$	<u>-\$154,917.72</u>
3. Current Contract Price (Line 1 ± 2).....	\$	<u>\$1,834,021.22</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	<u>\$1,834,021.22</u>
5. RETAINAGE:		
a. X <u>\$1,834,021.22</u> Work Completed.....	\$	_____
b. X _____ Stored Material.....	\$	_____
c. Total Retainage (Line 5.a + Line 5.b).....	\$	_____
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	<u>\$1,834,021.22</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	<u>\$1,742,320.16</u>
8. AMOUNT DUE THIS APPLICATION.....	\$	<u>\$91,701.06</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	_____

**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: *Adam Albrighton*  
 By: Adam Albrighton Date: 12/8/2025

Payment of: \$ \$91,701.06  
 (Line 8 or other - attach explanation of the other amount)

is recommended by: *Brent Melvin* 12/12/2025  
 (Engineer) (Date)

Payment of: \$ \$91,701.06  
 (Line 8 or other - attach explanation of the other amount)

is approved by: \_\_\_\_\_  
 (Owner) (Date)

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

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): City of Bonifay Resilient Stormwater Park						Application Number: 9 - FINAL					
Application Period: 11/25/25 - 12/05/25						Application Date: 12/8/2025					
A					B	C	D	E	F		
Bid Item No.	Item Description	Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)						
<b>Section A: Drainage &amp; Roadway Components</b>											
101-1	Mobilization (Max 5%)	LS	1	\$ 67,954.25	\$ 67,954.25	1.00	\$67,954.25		\$67,954.25	100.0%	\$ -
102-1	Maintenance of Traffic	LS	1	\$ 30,986.72	\$ 30,986.72	1.00	\$30,986.72		\$30,986.72	100.0%	\$ -
104-10-3	Sediment Barrier	LF	578	\$ 7.21	\$ 4,167.38	578.00	\$4,167.38		\$4,167.38	100.0%	\$ -
104-15	Soil Tracking Prevention Device	EA	1	\$ 4,645.64	\$ 4,645.64	1.00	\$4,645.64		\$4,645.64	100.0%	\$ -
110-1-1	Clearing, Grubbing, & Demolition (Incl below:)	AC	2.06	\$ 17,817.50	\$ 36,704.05	2.06	\$36,704.05		\$36,704.05	100.0%	\$ -
	<i>Removal of Ex. 7.0'x5.0' CBC and Wing Walls</i>	EA	1								
	<i>Removal of Ex. 48" Culvert</i>	LF	243								
	<i>Removal of Ex. Guardrail</i>	LF	289								
	<i>Removal of Asphalt Pavement</i>	SY	914.4								
	<i>Tree Removal</i>	EA	6								
110-4-10	Removal of Existing Concrete	SY	494	\$ 21.57	\$ 10,655.58	494.00	\$10,655.58		\$10,655.58	100.0%	\$ -
120-1	Regular Excavation	CY	3521	\$ 21.64	\$ 76,194.44	3521.00	\$76,194.44		\$76,194.44	100.0%	\$ -
120-4	Subsoil Excavation (Any additional subsoil excavation onsite, a	CY	115	\$ 86.58	\$ 9,956.70	115.00	\$9,956.70		\$9,956.70	100.0%	\$ -
327-70-6	Milling Ex. Asphalt Pavement, 1.5" Avg. Depth	SY	986	\$ 7.75	\$ 7,641.50	986.00	\$7,641.50		\$7,641.50	100.0%	\$ -
160-4	Type B Stabilization (LBR 40)	SY	885	\$ 10.31	\$ 9,124.35	885.00	\$9,124.35		\$9,124.35	100.0%	\$ -
285-706	Optional Base Group 06	SY	885	\$ 29.68	\$ 26,266.80	885.00	\$26,266.80		\$26,266.80	100.0%	\$ -
334-1-25	SP Asphaltic Concrete, Traffic B, PG76-22	TN	179	\$ 344.87	\$ 61,731.73	179.00	\$61,731.73		\$61,731.73	100.0%	\$ -
400-4-1	Concrete Calss IV, Culvert	CY	71	\$ 3,673.71	\$ 260,833.41	71.00	\$260,833.41		\$260,833.41	100.0%	\$ -
415-1-1	Reinforcing Steel, Roadway	LBS	9736	\$ 1.33	\$ 12,948.88	9736.00	\$12,948.88		\$12,948.88	100.0%	\$ -
425-1-201	Inlets, Curb, Type 9, <10'	EA	1	\$ 7,154.24	\$ 7,154.24	1.00	\$7,154.24		\$7,154.24	100.0%	\$ -
425-1-581	Inlets, DT Bot, Type H, <10'	EA	1	\$ 11,298.11	\$ 11,298.11	1.00	\$11,298.11		\$11,298.11	100.0%	\$ -
430-175-118	Pipe Culvet, Opt Mat, Round, 18" S/SD	LF	127	\$ 99.40	\$ 12,623.80	127.00	\$12,623.80		\$12,623.80	100.0%	\$ -
430-175-160	Pipe Culvet, RCP, Round, 60" S/SD	LF	220	\$ 724.86	\$ 159,469.20	220.00	\$159,469.20		\$159,469.20	100.0%	\$ -
430-175-160	Pipe Culvet, Opt Mat, Round, 60" S/SD	LF	95	\$ 345.08	\$ 32,782.60	95.00	\$32,782.60		\$32,782.60	100.0%	\$ -
430-560-200	Straight Concrete Endwall, Double, 60"	EA	1	\$ 44,685.96	\$ 44,685.96	1.00	\$44,685.96		\$44,685.96	100.0%	\$ -
430-982-143	Mitered End Section, Optional Round, 60" CD	EA	3	\$ 2,756.07	\$ 8,268.21	3.00	\$8,268.21		\$8,268.21	100.0%	\$ -
520-1-10	Concrete Curb & Gutter, Type F	LF	655	\$ 38.23	\$ 25,040.65	655.00	\$25,040.65		\$25,040.65	100.0%	\$ -
524-1-49	Concrete Ditch Pavement, 6" Reinforced	SY	156	\$ 126.31	\$ 19,704.36	156.00	\$19,704.36		\$19,704.36	100.0%	\$ -
530-3-3	Riprap Rubble, Bank and Shore	TN	995	\$ 123.56	\$ 122,942.20	995.00	\$122,942.20		\$122,942.20	100.0%	\$ -
530-3-4	Riprap Rubble, Ditch Lining	TN	68	\$ 143.67	\$ 9,769.56	68.00	\$9,769.56		\$9,769.56	100.0%	\$ -
530-74	Bedding Stone	TN	178	\$ 130.50	\$ 23,229.00	178.00	\$23,229.00		\$23,229.00	100.0%	\$ -
536-1-0	Guardrail, Roadway, TL-2	LF	140	\$ 38.86	\$ 5,440.40	140.00	\$5,440.40		\$5,440.40	100.0%	\$ -
536-7-2	Special G.R. Post, Special Steel Post	EA	4	\$ 700.83	\$ 2,803.32	4.00	\$2,803.32		\$2,803.32	100.0%	\$ -
536-85-20	Guardrail End Treatment, TA	EA	2	\$ 2,357.32	\$ 4,714.64	2.00	\$4,714.64		\$4,714.64	100.0%	\$ -

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): City of Bonifay Resilient Stormwater Park								Application Number: 9 - FINAL				
Application Period: 11/25/25 - 12/05/25								Application Date: 12/8/2025				
A					B	C	D	E	F			
Bid Item No.	Item Description	Contract Information			Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)	
		Item Quantity	Units	Unit Price								
536-85-24	Guardrail End Treatment, PAT	EA	2	\$ 4,778.36	\$ 9,556.72	2.00	\$9,556.72		\$9,556.72	100.0%	\$ -	
700-1-11	Single Post Sign, F&I Ground Mount, >12 SF	EA	7	\$ 588.88	\$ 4,122.16	7.00	\$4,122.16		\$4,122.16	100.0%	\$ -	
711-11-123	Thermo, Std, White, Solid, 12"	LF	54	\$ 9.56	\$ 516.24	54.00	\$516.24		\$516.24	100.0%	\$ -	
711-11-125	Thermo, Std, White, Solid, 24"	LF	85	\$ 17.20	\$ 1,462.00	85.00	\$1,462.00		\$1,462.00	100.0%	\$ -	
<b>Section B: Utility Components</b>												
1050-16-321	Utility Pipe, Remove and Dispose, 0" - 1.9"	LF	133	\$ 16.03	\$ 2,131.99	133.00	\$2,131.99		\$2,131.99	100.0%	\$ -	
1050-18-222	Utility Pipe, Plug, 2 - 4.9"	LF	53	\$ 13.41	\$ 710.73	53.00	\$710.73		\$710.73	100.0%	\$ -	
1050-42-202	Utility Pipe, HDPE Service Line, F&I, 2"	LF	500	\$ 12.24	\$ 6,120.00	500.00	\$6,120.00		\$6,120.00	100.0%	\$ -	
1080-22-102	Utility Fixture, Backflow Assembly, F&I, 2"	EA	1	\$ 7,510.33	\$ 7,510.33	1.00	\$7,510.33		\$7,510.33	100.0%	\$ -	
1080-21-101	Utility Fixture, Meter Box, F&I, 1.5"	EA	1	\$ 2,051.51	\$ 2,051.51	1.00	\$2,051.51		\$2,051.51	100.0%	\$ -	
1080-23-101	Utility Fixture, 2" Tapping Saddle & Corp Stop	EA	1	\$ 4,819.61	\$ 4,819.61	1.00	\$4,819.61		\$4,819.61	100.0%	\$ -	
1080-32-101	Utility Fixture, Sampling Point (Bact.)	EA	2	\$ 1,109.19	\$ 2,218.38	2.00	\$2,218.38		\$2,218.38	100.0%	\$ -	
1080-24-102	Utility Fixture, Valve Assembly, 2"	EA	1	\$ 1,818.14	\$ 1,818.14	1.00	\$1,818.14		\$1,818.14	100.0%	\$ -	
1080-B001	Utility Fixture, 3/4" x 2" Reducer	EA	1	\$ 1,041.56	\$ 1,041.56	1.00	\$1,041.56		\$1,041.56	100.0%	\$ -	
1080-B002	Utility Fixture, 3/4", 90° Bend	EA	1	\$ 806.05	\$ 806.05	1.00	\$806.05		\$806.05	100.0%	\$ -	
1080-B003	Utility Fixture, Cap, 2"	EA	2	\$ 133.18	\$ 266.36	2.00	\$266.36		\$266.36	100.0%	\$ -	
1080-B004	Utility Fixture, Cap, 4"	EA	1	\$ 469.32	\$ 469.32	1.00	\$469.32		\$469.32	100.0%	\$ -	
1080-B005	Remove Existing Electrical Service Poles	LS	1	\$ 2,536.77	\$ 2,536.77	1.00	\$2,536.77		\$2,536.77	100.0%	\$ -	
<b>Section C: Hardscape Components</b>												
C001	Concrete Sidewalk and Driveways, 4" Thick	SY	842	\$ 87.19	\$ 73,413.98	842.00	\$73,413.98		\$73,413.98	100.0%	\$ -	
C002	Aluminum Handrail, Powder Coated, Black	LF	110	\$ 157.19	\$ 17,290.90	110.00	\$17,290.90		\$17,290.90	100.0%	\$ -	
C003	Park Signage	EA	1	\$ 29,561.53	\$ 29,561.53	1.00	\$29,561.53		\$29,561.53	100.0%	\$ -	
C004	Benches	EA	6	\$ 17,982.48	\$ 17,982.48	6.00	\$17,982.48		\$17,982.48	100.0%	\$ -	
C005	Picnic Table	EA	1	\$ 5,182.16	\$ 5,182.16	1.00	\$5,182.16		\$5,182.16	100.0%	\$ -	
C006	Trash Receptacle	EA	3	\$ 3,253.39	\$ 9,760.17	3.00	\$9,760.17		\$9,760.17	100.0%	\$ -	
C007	Pet Station	EA	2	\$ 889.70	\$ 1,779.40	2.00	\$1,779.40		\$1,779.40	100.0%	\$ -	
C008	Shade Structure (Incl. Structure Design)	EA	1	\$ 13,270.71	\$ 13,270.71	1.00	\$13,270.71		\$13,270.71	100.0%	\$ -	
C009	Flagpole	EA	1	\$ 8,393.85	\$ 8,393.85	1.00	\$8,393.85		\$8,393.85	100.0%	\$ -	
C010	Electrical Service	EA	1	\$ 63,348.50	\$ 63,348.50	1.00	\$63,348.50		\$63,348.50	100.0%	\$ -	
C011	Area Lights	EA	16	\$ 9,394.56	\$ 150,312.96	16.00	\$150,312.96		\$150,312.96	100.0%	\$ -	

**Progress Estimate - Unit Price Work**

**Contractor's Application**

For (Contract): City of Bonifay Resilient Stormwater Park								Application Number: 9 - FINAL			
Application Period: 11/25/25 - 12/05/25								Application Date: 12/8/2025			
A					B	C	D	E	F		
Item			Contract Information			Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)						
C012	Sign Lights	EA	2	\$ 25,052.15	\$ 50,104.30	2.00	\$50,104.30		\$50,104.30	100.0%	\$ -
C013	Floating Fountain	EA	1	\$ 47,599.08	\$ 47,599.08	1.00	\$47,599.08		\$47,599.08	100.0%	\$ -
C014	Permit Allowance	EA	1	\$ 8,267.21	\$ 8,267.21	1.00	\$8,267.21		\$8,267.21	100.0%	\$ -
<b>Section D: Landscaping Components</b>											
D001	Landscaping, Furnish and Install, Complete	EA	1	\$ 107,045.97	\$ 107,045.97	1.00	\$107,045.97		\$107,045.97	100.0%	\$ -
D002	Irrigation, Furnish and Install, Complete	EA	1	\$ 27,730.19	\$ 27,730.19	1.00	\$27,730.19		\$27,730.19	100.0%	\$ -
	Contingency - Amount Remaining	LS	1	\$ 101,869.17	\$ 101,869.17	1.00	\$101,869.17		\$101,869.17	100.0%	\$ -
WCD#1	Work Change Directive #1	LS	1	\$ 27,065.56	\$ 27,065.56	1.00	\$27,065.56		\$27,065.56	100.0%	\$ -
WCD#2	Work Change Directive #2	LS	1	\$ 28,323.02	\$ 28,323.02	1.00	\$28,323.02		\$28,323.02	100.0%	\$ -
WCD#3	Work Change Directive #3	LS	1	\$ 8,794.54	\$ 8,794.54	1.00	\$8,794.54		\$8,794.54	100.0%	\$ -
WCD#4	Work Change Directive #4	LS	1	\$ 33,947.71	\$ 33,947.71	1.00	\$33,947.71		\$33,947.71	100.0%	\$ -
Balance	Contingency Reconciliation	LS	1	\$ (101,869.17)	\$ (101,869.17)	1.00	-\$101,869.17		-\$101,869.17	100.0%	\$ -
<b>Change Order #1</b>											
<b>Section A: Drainage &amp; Roadway Components</b>											
110-4-10	Removal of Existing Concrete	SY	42	\$ 21.57	\$ 905.94	42.00	\$905.94		\$905.94	100.0%	\$ -
110-4-10A	Removal of Existing Concrete Curb	LF	703	\$ 3.00	\$ 2,109.00	703.00	\$2,109.00		\$2,109.00	100.0%	\$ -
120-1	Regular Excavation	CY	2,672	\$ 21.64	\$ 57,822.08	2672.00	\$57,822.08		\$57,822.08	100.0%	\$ -
120-6	Borrow Excavation, Truck Measure	CY	1000	\$ 15.50	\$ 15,500.00	1000.00	\$15,500.00		\$15,500.00	100.0%	\$ -
327-70-6	Milling Ex. Asphalt Pvmnt, 1.5" Avg. Depth	SY	1659	\$ 7.75	\$ 12,857.25	1659.00	\$12,857.25		\$12,857.25	100.0%	\$ -
334-1-25	SP Asphaltic Concrete, Traffic B, PG76-22	TN	137	\$ 344.87	\$ 47,247.19	137.00	\$47,247.19		\$47,247.19	100.0%	\$ -
530-3-3	Riprap Rubble, Bank and Shore	TN	681	\$ 123.56	\$ 84,144.36	681.00	\$84,144.36		\$84,144.36	100.0%	\$ -
530-3-4	Riprap Rubble, Ditch Lining	TN	63	\$ 143.67	\$ 9,051.21	63.00	\$9,051.21		\$9,051.21	100.0%	\$ -
<b>Section C: Hardscape Components</b>											
C001	Concrete Sidewalk and Driveways, 4" Thick	SY	42	\$ 87.19	\$ 3,661.98	42.00	\$3,661.98		\$3,661.98	100.0%	\$ -
C003	Park Signage	EA	-1	\$ 29,561.53	\$ (29,561.53)	-1.00	-\$29,561.53		-\$29,561.53	100.0%	\$ -
C004	Benches	EA	-6	\$ 2,997.08	\$ (17,982.48)	-6.00	-\$17,982.48		-\$17,982.48	100.0%	\$ -

**Progress Estimate - Unit Price Work**

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C005	Picnic Table	EA	-1	\$ 5,182.16	\$ (5,182.16)	-1.00	-\$5,182.16		-\$5,182.16	100.0%	\$ -	
C006	Trash Receptacle	EA	-3	\$ 3,253.39	\$ (9,760.17)	-3.00	-\$9,760.17		-\$9,760.17	100.0%	\$ -	
C007	Pet Station	EA	-2	\$ 889.70	\$ (1,779.40)	-2.00	-\$1,779.40		-\$1,779.40	100.0%	\$ -	
C008	Shade Structure (Incl. Structure Design)	EA	-1	\$ 13,270.71	\$ (13,270.71)	-1.00	-\$13,270.71		-\$13,270.71	100.0%	\$ -	
C009	Flagpole	EA	-1	\$ 8,393.85	\$ (8,393.85)	-1.00	-\$8,393.85		-\$8,393.85	100.0%	\$ -	
C011	Area Lights	EA	-16	\$ 9,394.56	\$ (150,312.96)	-16.00	-\$150,312.96		-\$150,312.96	100.0%	\$ -	
C012	Sign Lights	EA	-2	\$ 25,052.15	\$ (50,104.30)	-2.00	-\$50,104.30		-\$50,104.30	100.0%	\$ -	
					<b>\$1,834,021.22</b>		<b>\$1,834,021.22</b>		<b>\$1,834,021.22</b>	<b>100.0%</b>		