

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER:  
Effingham County Board of Commissioners  
601 N. Laurel  
Springfield, Georgia 31329  
FROM CONTRACTOR:  
Baker Constructors, Inc.  
70 Shirley B. James Drive  
Savannah, GA 31408



PROJECT:  
Old Louisville Road Collapse - Repair  
VIA ENGINEER:

APPLICATION #: 1  
PERIOD TO: 05/31/22  
PROJECT NOS: 21027.01  
CONTRACT DATE:

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Engineer
<input type="checkbox"/>	Contractor

CONTRACT FOR:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	<u>263,367.18</u>
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	<u>263,367.18</u>
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		<u>263,367.18</u>
<b>5. RETAINAGE:</b>		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	<input type="text"/>
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	<input type="text"/>
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----)	\$	<input type="text"/>
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	<u>263,367.18</u>
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate)-----		
	\$	<input type="text"/>
8. CURRENT PAYMENT DUE-----	\$	<u>263,367.18</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<input type="text"/>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR: Baker Constructors, Inc.

By:  Date: 05/26/22  
Brian Regehard, CFO

State of: Georgia  
County of: Chatham

Subscribed and sworn to before me this 26th day of May, 2022

Notary Public: Mischa N. Turner  
My Commission expires: 07/12/24



**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ENGINEER:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 1

PROJECT:

APPLICATION DATE: 05/25/22

PERIOD TO: 31-May-22

Old Louisville Road Collapse - Repair

ARCHITECT'S PROJECT NO: 22999.03

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	Mobilization	30,000.00		30,000.00		30,000.00	100%		
2	Unclassified Excavation	4,691.25		4,691.25		4,691.25	100%		
3	Borrow Excavation, Incl Material	17,862.00		17,862.00		17,862.00	100%		
4	Foundation Backfill Material, TP II	43,935.00		43,935.00		43,935.00	100%		
5	Storm Drain 60 IN, H10-15	63,961.60		63,961.60		63,961.60	100%		
6	Flared End Section 60 IN, Storm Drain	48,000.00		48,000.00		48,000.00	100%		
7	Guardrail Terminal, TP 12A, 31 IN Tangent, Energy Absorbing	7,800.00		7,800.00		7,800.00	100%		
8	Guardrail Anchorage, TP 1	4,870.00		4,870.00		4,870.00	100%		
9	Guardrail TP W	4,635.00		4,635.00		4,635.00	100%		
10	Mulch	1.25		1.25		1.25	100%		
11	STND Dumped Rip Rap, TP 1, 24 IN	7,625.00		7,625.00		7,625.00	100%		
12	STND Dumped Rip Rap, TP 3, 12 IN Grouted	17,520.00		17,520.00		17,520.00	100%		
13	Plastic Filter Fabric	1,746.65		1,746.65		1,746.65	100%		
14	Turf Establishment, Type C	1,218.50		1,218.50		1,218.50	100%		
15	Maintenance of Temporary Silt Fence - TP C	1,288.00		1,288.00		1,288.00	100%		
16	Temporary Grassing	0.13		0.13		0.13	100%		
17	Temporary Silt Fence Type C (Double Row)	6,734.40		6,734.40		6,734.40	100%		
18	Type 11 Reflectivity, Type 1 Material	380.40		380.40		380.40	100%		
19	Type 7 Sign Post	1,098.00		1,098.00		1,098.00	100%		
SUBTOTALS PAGE 2		263,367.18		263,367.18		263,367.18	100%		

# Change Order # 1

Project: Old Louisville Road Pipe Collapse - Repair  
 Contract Date: November 16, 2021  
 Change Order Effective Date: \_\_\_\_\_  
 Change Order Issued to: Baker Constructors, Inc.  
102 Morgan Lakes Industrial Blvd.  
Pooler, GA 31322

You are directed to make the following changes to this Contract.

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED PRICE
205-0001	UNCLASSIFIED EXCAVATION	909	CY	\$20.85	\$18,952.65
206-0002	BORROW EXCAVATION, INCL MATERIAL	-55	CY	\$22.90	-\$1,259.50
207-0203	FOUNDATION BACKFILL MATERIAL, TP II	-62.57	CY	\$101.00	-\$6,319.57
550-1601	STORM DRAIN 60 IN, H10-15	-32	LF	\$249.85	-\$7,995.20
163-0240	MULCH	-1	TON	\$1.25	-\$1.25
603-2024	STND DUMPED RIP RAP, TP 1, 24 IN	54.72	SY	\$125.00	\$6,840.00
603-2025	STD DUMPED RIP RAP TP 3, 12 IN GROUTED	28.22	SY	\$146.00	\$4,120.12
706-1003	TURF ESTABLISHMENT, TYPE C	0.1	ACR	\$12,185.00	\$1,218.50
165-0030	MAINTENANCE OF TEMPORARY SILT FENCE, TYPE C	-736	LF	\$1.75	-\$1,288.00
163-0232	TEMPORARY GRASSING	-0.1	ACR	\$1.25	-\$0.13
171-0030	TEMPORARY SILT FENCE TYPE C (DOUBLE ROW)	-4	LF	\$9.15	-\$36.60
	DEDUCTIONS (Liquidated Damages)	22	DAYS	-\$213.00	-\$4,686.00
<b>CHANGES</b>					<b>\$9,545.03</b>

The original Contract Sum was.....\$ 263,367.18  
 Net change by previously authorized Change Orders.....\$ 0  
 The Contract Sum prior to this Change Order was.....\$ 263,367.18  
 The Contract Sum will be increased by this Change Order.....\$ 9,545.03  
 The new Contract Sum including this Change Order will be.....**\$ 272,912.20**  
 The Contract Time will be increased by 0 days  
 The Time allowed for completion is therefore N/A

Owner  
 Effingham County Board of Commissioners  
 804 S. Laurel Street  
 Springfield, GA 31329

Contractor  
 Baker Constructors, Inc  
 102 Morgan Lakes Industrial Blvd.  
 Pooler, GA 31322

By: \_\_\_\_\_

By:   
 Brian Regehardt, CFO

Date: \_\_\_\_\_

Date: 05/26/22

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER:  
Effingham County Board of Commissioners  
601 N. Laurel  
Springfield, Georgia 31329  
FROM CONTRACTOR:  
Baker Constructors, Inc.  
70 Shirley B. James Drive  
Savannah, GA 31408



PROJECT:  
Old Louisville Road Collapse - Repair  
VIA ENGINEER:

APPLICATION #: 2  
PERIOD TO: 05/31/22  
PROJECT NOS: 21027.02  
CONTRACT DATE:

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Engineer
<input type="checkbox"/>	Contractor

CONTRACT FOR:

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	263,367.18
2. Net change by Change Orders-----	\$	9,545.02
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	272,912.20
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		272,912.20
<b>5. RETAINAGE:</b>		
a. _____ of Completed Work (Columns D+E on Continuation Sheet)	\$	<input type="text"/>
b. _____ of Stored Material (Column F on Continuation Sheet)	\$	<input type="text"/>
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$	<input type="text"/>
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$	272,912.20
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate)-----		
	\$	263,367.18
8. CURRENT PAYMENT DUE-----	\$	9,545.02
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<input type="text"/>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$9,545.02	
TOTALS	\$9,545.02	
NET CHANGES by Change Order	\$9,545.02	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

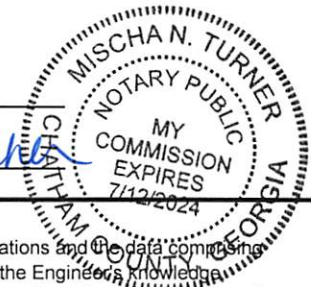
CONTRACTOR: Baker Constructors, Inc.

By: Brian Reganhardt Date: 05/24/22  
Brian Reganhardt, CFO

State of: Georgia  
County of: Chatham

Subscribed and sworn to before me this 24th day of May 2022

Notary Public: Mischa N. Turner  
My Commission expires: 07/12/24



**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ----- \$

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)

ENGINEER:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

**CONTINUATION SHEET**

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 2

PROJECT:

APPLICATION DATE: 05/25/22

PERIOD TO: 31-May-22

Old Louisville Road Collapse - Repair

ARCHITECT'S PROJECT NO: 21027.02

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H % (G/C)	I Balance To Finish (C - G)	J Retainage
			From Previous Application (D + E)	This Period					
1	Mobilization	30,000.00	30,000.00			30,000.00	100%		
2	Unclassified Excavation	4,691.25	4,691.25			4,691.25	100%		
3	Borrow Excavation, Incl Material	17,862.00	17,862.00			17,862.00	100%		
4	Foundation Backfill Material, TP II	43,935.00	43,935.00			43,935.00	100%		
5	Storm Drain 60 IN, H10-15	63,961.60	63,961.60			63,961.60	100%		
6	Flared End Section 60 IN, Storm Drain	48,000.00	48,000.00			48,000.00	100%		
7	Guardrail Terminal, TP 12A, 31 IN Tangent, Energy Absorbing	7,800.00	7,800.00			7,800.00	100%		
8	Guardrail Anchorage, TP 1	4,870.00	4,870.00			4,870.00	100%		
9	Guardrail TP W	4,635.00	4,635.00			4,635.00	100%		
10	Mulch	1.25	1.25			1.25	100%		
11	STND Dumped Rip Rap, TP 1, 24 IN	7,625.00	7,625.00			7,625.00	100%		
12	STND Dumped Rip Rap, TP 3, 12 IN Grouted	17,520.00	17,520.00			17,520.00	100%		
13	Plastic Filter Fabric	1,746.65	1,746.65			1,746.65	100%		
14	Turf Establishment, Type C	1,218.50	1,218.50			1,218.50	100%		
15	Maintenance of Temporary Silt Fence - TP C	1,288.00	1,288.00			1,288.00	100%		
16	Temporary Grassing	0.13	0.13			0.13	100%		
17	Temporary Silt Fence Type C (Double Row)	6,734.40	6,734.40			6,734.40	100%		
18	Type 11 Reflectivity, Type 1 Material	380.40	380.40			380.40	100%		
19	Type 7 Sign Post	1,098.00	1,098.00			1,098.00	100%		
20	CO #1: Unclassified Excavation	18,952.65		18,952.65		18,952.65	100%		
21	CO #1: Borrow Excavation, Incl Material	(1,259.50)		(1,259.50)		(1,259.50)	100%		
22	CO #1: Foundation Backfill Material TP II	(6,319.57)		(6,319.57)		(6,319.57)	100%		
23	CO #1: Storm Drain 60 IN, H10-15	(7,995.20)		(7,995.20)		(7,995.20)	100%		
24	CO #1: Mulch	(1.25)		(1.25)		(1.25)	100%		
25	CO #1: STND Dumped Rip Rap, TP 1, 24 IN	6,840.00		6,840.00		6,840.00	100%		
26	CO #1: STND Dumped Rip Rap, TP 3 12 IN	4,120.12		4,120.12		4,120.12	100%		
27	CO #1: Turf Establishment, Type C	1,218.50		1,218.50		1,218.50	100%		
28	CO #1: Maint. of Temp. Silt Fence - TP C	(1,288.00)		(1,288.00)		(1,288.00)	100%		
29	CO #1: Temporary Grassing	(0.13)		(0.13)		(0.13)	100%		
30	CO #1: Temp. Silt Fence Type C (DBL Row)	(36.60)		(36.60)		(36.60)	100%		
31	CO #1: Deductions (Liquidated Damages)	(4,686.00)		(4,686.00)		(4,686.00)	100%		
	<b>SUBTOTALS PAGE 2</b>	<b>272,912.20</b>	<b>263,367.18</b>	<b>9,545.02</b>		<b>272,912.20</b>	<b>100%</b>		