

RECEIVED

REQUEST FOR PAYMENT
CITY OF MADISON, AL

NOV 6 2023

CITY OF MADISON
ENGINEERING DEPARTMENT

PROJECT NAME AND NUMBER: Hughes Road Widening Proj. #: 18-022

ESTIMATE NUMBER: 22 PERIOD FROM: 01/31/23 TO 10/30/23
CONTRACT DURATION 540 DAYS
START DATE: 10/07/19 END DATE: 3/30/21 TOTAL CONTRACT TIME (3) 540 DAYS
TIME C.O. # 1
TIME C.O. # 2
TIME C.O. # 3 CONTRACT DAYS REMAINING

TOTAL CONTRACT AMOUNT (1) AS AWARDED \$ 5,954,822.30 CURRENT \$ 6,283,730.65
C.O. # 1 & 2 \$ 59,353.20
C.O. # 3 & 4 \$ 77,209.82
C.O. #5 \$ 3,500.00
C.O. #6 \$ 2,800.00
C.O. #7 \$ 35,363.83
C.O. #8 \$ 57,750.00
Eastside Culvert 92,931.50

TOTAL AMOUNT EARNED TO DATE LESS STORED MATERIALS (2): \$ 4,868,996.39
MATERIAL STORED (INVOICE ATTACHED) \$ 89,237.40
RETAINAGE (5%) OF 50% OF CONTRACT \$
AMOUNT EARNED AFTER RETAINAGE \$ 4,958,233.79

LIQUIDATED DAMAGES PER DAY 1550

LIQUIDATED DAMAGES ASSESSED TO DATE:

TOTAL AMOUNT PREVIOUSLY APPROVED TO DATE: \$ 4,696,845.07

AMOUNT DUE THIS ESTIMATE WITHOUT LIQUIDATED DAMAGES \$ 261,388.72

A: % OF TIME ELAPSED: TIME ELAPSED TO DATE 1111 DAYS = 206%
TOTAL CONTRACT TIME (3) 540 DAYS
B: PROJECT COMPLETION: TOTAL EARNED TO DATE (2) 4,868,996.39 = 77%
TOTAL CONTRACT AMOUNT 6,283,730.65
C: PROGRESS OF WORK. B - A: = -128%

CONTRACTORS CERTIFICATE

I, Carmen S. Hastings the duly qualified, acting and authorized agent for the contractor Carcel & G Construction, LLC on the above project, do hereby certify that we have performed all of the work set forth in strict accordance with the plans, specifications, laws and ordinances applicable thereto, and do further certify that all labor, materials and equipment listed herein have been paid for in full as allowed on all prior estimates and if requested to do so, we will show evidence of payment for the same in writing before the final payment of this estimate. We further certify (if this is the final estimate) that the amount received hereunder is considered compensation and final payment in full for all work performed under the contract, including any amendments thereto and, upon payment of said sum, hereby release the Owner, its employees, agents, and representatives in accordance with said contract. We further certify that we fully guarantee all work performed hereunder for a period of twelve months from the date of payment of the final estimate (in accordance with the terms of our original contract and all amendments thereto), during which time all terms and conditions of the original contract document shall remain in full force and effect, including the insurance requirements, Hold Harmless Agreement, and Indemnifying Agreement as contained in said contract documents.

CERTIFIED FOR PAYMENT ON THIS THE 30 DAY OF Oct-23

BY Carmen S. Hastings CONTRACTOR Carcel & G Construction, LLC

TITLE Managing Member

SIGNED Carmen S. Hastings WITNESS SIGNATURE

We have checked the quantities and extensions to this estimate, and to the best of our knowledge, the estimate is true and correct.

APPROVED FOR PAYMENT

BY _____
CONSTRUCTION INSPECTOR

BY _____
??????? CITY ENGINEER
OR ?????? ADMINISTRATIVE OFFICER

BY C. Michelle Dunson
PROJECT ENGINEER

IF FINAL ESTIMATE, DATE WORK WAS COMPLETED _____

11/6/2023

CONTRACTOR NAME: Carcel & G Construction, LLC
 CONTRACTOR ADDRESS: 31 Co Rd 240, Hanceville, AL 35077
 PROJECT NAME: Hughes Road Widening
 PROJECT NUMBER: 18-022
 ESTIMATE # 21

ITEM	DESCRIPTION	BID QUANTITY	BID UNIT	BID UNIT PRICE	REVISED UNIT PRICE	BID AMOUNTS	PREVIOUS MONTH QUANTITIES	CURRENT MONTH QUANTITIES	CURRENT MONTH ESTIMATE	TOTAL QUANTITY TO DATE	TOTAL AMOUNT EARNED TO DATE
1	CLEARING AND GRUBBING (APPROXIMATELY 13 ACRES)	1.00	LUMP SUM	80,000.00		80,000.00	1.00	-	-	1.00	80,000.00
2	REMOVING CONCRETE SIDEWALKS	277.00	SQ YD	11.00		3,047.00	10.30	-	-	10.30	113.30
3	REMOVING ASPHALT SIDEWALKS	3,408.00	SQ YD	9.00		30,672.00	3,087.60	-	-	3,087.60	27,788.40
4	REMOVING CONCRETE FLUMES	245.00	SQ YD	13.00		3,185.00	251.50	-	-	251.50	3,269.50
5	REMOVING PIPE	1,240.00	LIN FT	12.50		15,500.00	83.00	-	-	83.00	1,162.50
6	REMOVING CURB AND GUTTER	4,188.00	LIN FT	11.75	12.75	49,209.00	1,868.50	-	-	1,868.50	22,434.88
7	REMOVING FENCE	30.00	LIN FT	12.00		360.00	408.00	-	-	408.00	4,896.00
8	REMOVING HEADWALLS, INLETS, JUNCTION BOXES, ETC	46.00	EACH	400.00		18,400.00	12.00	-	-	12.00	4,800.00
9	MAILBOX (REMOVE AND RELOCATE)	5.00	EACH	400.00		2,000.00	1.00	-	-	1.00	400.00
10	UNCLASSIFIED EXCAVATION	1,412.00	CU YD	27.00	30.50	38,124.00	5,490.00	-	-	5,490.00	155,580.00
11	BORROW EXCAVATION	16,875.00	CU YD	20.00	24.00	337,500.00	3,180.00	-	-	3,180.00	63,720.00
12	CRUSHED AGGREGATE BASE COURSE, TYPE B, PLANT MIXED,	7,602.00	SQ YD	10.50		79,821.00	1,082.00	-	-	1,082.00	11,361.00
13	CRUSHED AGGREGATE BASE COURSE, TYPE B, PLANT MIXED,	19,501.00	SQ YD	20.00	25.00	390,020.00	20,257.08	-	-	20,257.08	458,877.60
14	BITUMINOUS TREATMENT A	14,472.00	SQ YD	1.30		18,813.60	6.833.40	-	-	6.833.40	20,311.20
15	TACK COAT	1,627.00	GALLON	4.20		6,833.40	4,836.00	-	-	4,836.00	20,311.20
16	PLANING EXISTING PAVEMENT (APPROXIMATELY 0.0" THRU	34,662.00	SQ YD	3.30		114,394.60	61,372.56	-	-	61,372.56	202,529.45
subtotal						1,187,869.60	101,950.54	-	-	101,950.54	1,057,243.82
17	SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE	2,835	TON	117.00		331,695.00	4,321.56	-	-	4,321.56	505,622.52
18	SUPERPAVE BITUMINOUS CONCRETE UPPER BINDER LAYER,	1,050	TON	132.00		138,600.00	469.10	-	-	469.10	61,921.20
19	SUPERPAVE BITUMINOUS CONCRETE UPPER BINDER LAYER,	2,829	TON	105.00		297,045.00	4,942.78	-	-	4,942.78	518,991.90
20	SUPERPAVE BITUMINOUS CONCRETE UPPER BINDER,	200	TON	200.00		40,000.00	-	-	-	-	-
21	SUPERPAVE BITUMINOUS CONCRETE UPPER BINDER LAYER,	600	TON	150.00		90,000.00	417.47	-	-	417.47	62,620.50
22	SUPERPAVE BITUMINOUS CONCRETE BASE LAYER, 1"	276	TON	120.00		33,120.00	25.06	-	-	25.06	3,007.20
23	STEEL REINFORCEMENT, PER ALDOT SPECIFICATION #502	43,370	LBS	1.30		56,381.00	21,685.00	-	-	21,685.00	28,190.50
24	CULVERT CONCRETE (CAST-IN-PLACE), PER ALDOT	200	CU YD	800.00		160,000.00	105.50	-	-	105.50	84,400.00
25	RETAINING WALL (REDI-ROCK COBBLESTONE), COMPLETE IN	6,988	SQ FT	63.00		440,315.82	6,989.14	-	-	6,989.14	440,315.82
26	ALLOY STEEL HANDRAIL, INSTALLED ON RETAINING WALL,	1,260	LIN FT	149.00		187,740.00	1,772.00	-	-	1,772.00	264,028.00
27	18" ROADWAY PIPE (CLASS 3 R.C.), COMPLETE IN PLACE, TO	4,652	LIN FT	64.00	77.75	297,728.00	41.00	-	-	41.00	2,624.00
28	24" ROADWAY PIPE (CLASS 3 R.C.), COMPLETE IN PLACE, TO	1,177	LIN FT	79.00	99.27	92,983.00	8.00	-	-	8.00	632.00
29	30" ROADWAY PIPE (CLASS 3 R.C.), COMPLETE IN PLACE, TO	352	LIN FT	103.00	152.18	36,256.00	-	-	-	-	-
30	36" ROADWAY PIPE (CLASS 3 R.C.), COMPLETE IN PLACE, TO	429	LIN FT	112.00	150.13	48,048.00	32.00	-	-	32.00	4,804.16
subtotal						2,249,911.82	40,808.61	-	-	40,808.61	1,977,157.80
31	22" SPAN, 14" RISE, ROADWAY PIPE (CLASS 3 R.C.),	80	LIN FT	100.00	121.19	8,000.00	204.50	-	-	204.50	20,450.00
32	29" SPAN, 18" RISE, ROADWAY PIPE (CLASS 3 R.C.),	293	LIN FT	118.00	148.01	34,574.00	12.00	-	-	12.00	1,416.00
33	36" SPAN, 23" RISE, ROADWAY PIPE (CLASS 3 R.C.),	171	LIN FT	140.00		23,940.00	1.50	-	-	1.50	210.00
34	44" SPAN, 27" RISE, ROADWAY PIPE (CLASS 3 R.C.),	86	LIN FT	168.00		14,448.00	-	-	-	-	-
35	51" SPAN, 31" RISE, ROADWAY PIPE (CLASS 3 R.C.),	523	LIN FT	215.00		112,445.00	-	-	-	-	-
36	MOBILIZATION	1	LUMP SUM	400,000.00	475,000.00	400,000.00	1.00	-	-	1.00	475,000.00
37	LOOSE RIP RAP, CLASS 2	106	TON	45.00		4,770.00	-	-	-	-	-
38	FILTER BLANKET	90	SQ YD	3.00		270.00	442.88	-	-	442.88	1,328.64
39	SLOPE PAVING	10	CU YD	575.00	820.00	5,750.00	15.50	-	-	15.50	9,647.50
40	CONCRETE SIDEWALK, 4" THICK (INCLUDES WIRE MESH)	50	SQ YD	92.00	110.00	4,600.00	84.27	-	-	84.27	8,441.70
41	CONCRETE DRIVEWAY, 6" THICK (INCLUDES WIRE MESH)	168	SQ YD	160.00	270.00	26,880.00	-	-	-	-	-
42	CONCRETE CURB RAMP WITH TRUNCATED DOMES, 6" THICK	34	EACH	1,600.00	2,150.00	54,400.00	2.00	-	-	2.00	8,600.00
43	18" ROADWAY PIPE END TREATMENT, CLASS 1, PER ALDOT	1	EACH	1,000.00	2,200.00	1,000.00	1.00	-	-	1.00	2,350.00
44	24" ROADWAY PIPE END TREATMENT, CLASS 1	2	EACH	1,150.00	2,350.00	2,300.00	1.00	-	-	1.00	2,350.00
45	30" ROADWAY PIPE END TREATMENT, CLASS 1	1	EACH	1,300.00	2,500.00	1,300.00	-	-	-	-	-
46	36" ROADWAY PIPE END TREATMENT, CLASS 2	2	EACH	2,700.00	3,900.00	5,400.00	-	-	-	-	-
47	3' BOX CULVERT WINGWALLS	1	EACH	6,000.00	980.00	6,000.00	1.00	-	-	1.00	6,000.00
48	MINOR STRUCTURE CONCRETE	25	CU YD	340.00	8,500.00	30,800.00	13.75	-	-	13.75	7,715.00
49	JUNCTION BOX, SMALL (15" TO 30" PIPES) COMPLETE IN	11	EACH	2,800.00	4,800.00	30,800.00	7.00	-	-	7.00	23,600.00
50	JUNCTION BOX, LARGE (36" & LARGER PIPES) COMPLETE IN	10	EACH	5,200.00	6,200.00	52,000.00	-	-	-	-	-
subtotal						797,377.00	786.40	2.00	4,300.00	788.40	554,758.84
51	JUNCTION BOX, LARGE W/ OPEN THROAT INLET (36" &	4	EACH	5,900.00	6,900.00	23,600.00	-	-	-	-	6,900.00
52	SINGLE CURB INLET, COMPLETE IN PLACE, TO INCLUDE	10	EACH	4,000.00	4,500.00	40,000.00	-	-	-	-	9,000.00
53	DOUBLE CURB INLET, COMPLETE IN PLACE, TO INCLUDE	3	EACH	5,400.00	5,750.00	16,200.00	1.00	-	-	1.00	5,750.00
54	OPEN GRATE INLET, COMPLETE IN PLACE, TO INCLUDE	7	EACH	4,300.00	4,300.00	23,100.00	3.00	-	-	3.00	11,900.00
55	OPEN THROAT INLET, COMPLETE IN PLACE, TO INCLUDE	9	EACH	3,300.00	4,300.00	29,700.00	6.00	-	-	6.00	22,800.00
56	INLETS, TYPE "S" (MODIFIED) (1-WING), COMPLETE IN PLACE,	68	EACH	4,400.00	5,400.00	299,200.00	2.32	-	-	2.32	10,208.00

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 CONTRACTOR ADDRESS: 31 Co Rd 240, Hanceville, AL 35077
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57	INLETS, TYPE "S" (MODIFIED) (2-WING), COMPLETE IN PLACE,	3	EACH	4,600.00	5,600.00	13,800.00	2.16	-	-	2.16	10,936.00
58	CONVERT EXISTING INLET TO JUNCTION BOX	2	EACH	2,600.00	3,800.00	5,200.00	5.00	-	-	5.00	15,400.00
59	CONVERT EXISTING 'S' TYPE INLET TO CURB INLET	1	EACH	2,600.00	3,600.00	2,600.00	-	-	-	-	-
60	CONNECT TO BOX CULTVERT EXTENSION	4	EACH	4,000.00	-	16,000.00	2.00	-	-	2.00	8,000.00
61	CONNECT TO EXISTING BOX CULTVERT AND PROVIDE ACCESS	2	EACH	4,000.00	35.00	8,000.00	1.00	-	-	1.00	4,000.00
62	COMBINATION CURB & GUTTER, TYPE C (MODIFIED)	11,100	LIN FT	12.60	2,950.00	139,860.00	4,122.00	-	-	4,122.00	55,252.40
63	ADJUST TOP OF EXISTING JUNCTION BOX	2	EACH	2,500.00	1,150.00	5,000.00	1.00	-	-	1.00	2,500.00
64	SANITARY SEWER MANHOLE FRAME AND COVER RESET	21	EACH	400.00	8,400.00	82,901.00	8.00	-	-	8.00	104.00
65	EXCAVATE AND BACKFILL EXISTING SANITARY SEWER LINE	6,377	LIN FT	13.00	20.00	9,000.00	-	-	-	-	-
66	TOPSOIL, PER ALDOT SPECIFICATION #650	500	CU YD	18.00	19.00	9,000.00	-	-	-	-	-
67	TOPSOIL, PER ALDOT SPECIFICATION #650	900	CU YD	15.00	3,100.00	13,500.00	1,110.00	-	-	1,110.00	17,010.00
68	SEEDING, PER ALDOT SPECIFICATION #652	3	ACRE	330.00	1,080.00	3,300.00	3.41	-	-	3.41	7,751.00
69	MOWING, PER ALDOT SPECIFICATION #654	10,000	SQ YD	5.00	11.50	50,000.00	1,200.00	-	-	1,200.00	6,000.00
70	SOLID SODDING, PER ALDOT SPECIFICATION #654	3	ACRE	1,100.00	1,500.00	3,300.00	1.41	-	-	1.41	1,551.00
71	MULCHING, PER ALDOT SPECIFICATION #655	3	ACRE	1,100.00	1,500.00	3,300.00	1.41	-	-	1.41	1,551.00
subtotal						793,651.00	6,468.30	3.00	14,900.00	6,471.30	195,052.40
72	EROSION CONTROL PRODUCT, TYPE C2, PER ALDOT	1,500	SQ YD	2.50	3,750.00	3,750.00	-	-	-	-	-
73	TEMPORARY SEEDING, PER ALDOT SPECIFICATION #665	3	ACRE	900.00	1,200.00	2,700.00	-	-	-	-	-
74	TEMPORARY MULCHING, PER ALDOT SPECIFICATION #665	3	ACRE	900.00	1,100.00	2,700.00	-	-	-	-	-
75	SILT FENCE, PER ALDOT SPECIFICATION #665	5,600	LIN FT	3.50	5.25	19,600.00	3,798.00	-	-	3,798.00	13,293.00
76	SILT FENCE REMOVAL	5,600	LIN FT	1.00	480.00	5,600.00	1,649.00	-	-	1,649.00	1,649.00
77	INLET PROTECTION, STAGE 3 OR 4, PER ALDOT	123	EACH	330.00	8.80	40,590.00	780.00	-	-	780.00	8,864.00
78	WATTLE	2,500	LIN FT	8.80	9.80	22,000.00	1.00	-	-	1.00	100,000.00
79	GEOMETRIC CONTROLS	1	LUMP SUM	100,000.00	3,950.00	3,950.00	1.80	-	-	1.80	7,110.00
80	SOLID WHITE, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE),	1	MILE	3,750.00	3,950.00	11,250.00	1.96	-	-	1.96	7,742.00
81	BROKEN YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE),	3	MILE	3,750.00	2,500.00	6,900.00	2.28	-	-	2.28	5,700.00
82	BROKEN WHITE, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE),	3	MILE	2,300.00	2,500.00	6,900.00	1.75	-	-	1.75	4,375.00
83	BROKEN YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE),	3	MILE	2,300.00	3.25	1,375.00	564.00	-	-	564.00	1,833.00
84	DOTTED, CLASS 2, TYPE A TRAFFIC STRIPE (5" WIDE), PER	500	LIN FT	2.75	3.80	1,375.00	332.00	-	-	332.00	1,261.60
85	DOTTED, CLASS 2, TYPE A, LANE DROP STRIP (10" WIDE), PER	375	LIN FT	3.30	3.80	1,237.50	4.24	-	-	4.24	5,410.80
86	BROKEN TEMPORARY TRAFFIC STRIPE, PER ALDOT	3	MILE	1,200.00	3,600.00	3,600.00	4.24	-	-	4.24	10,503.60
subtotal						231,952.50	6,232.24	908.30	33,432.40	7,140.54	160,331.20
87	SOLID TEMPORARY TRAFFIC STRIPE, PER ALDOT	3	MILE	1,200.00	3,600.00	3,600.00	9.31	-	-	9.31	18,586.80
88	SOLID TRAFFIC STRIPE REMOVED, PER ALDOT SPECIFICATION	1	MILE	5,800.00	5,800.00	5,800.00	3.86	-	-	3.86	22,388.00
89	BROKEN TRAFFIC STRIPE REMOVED, PER ALDOT	1	MILE	5,800.00	6.50	25,422.00	2.20	-	-	2.21	12,789.00
90	TRAFFIC CONTROL MARKINGS, CLASS 2, TYPE A, PER ALDOT	4,237	SQ FT	6.00	6.50	27,422.00	0.005	-	-	0.005	9,772.10
91	TRAFFIC CONTROL MARKINGS, CLASS 2, TYPE A, PER ALDOT	202	SQ FT	6.00	7.10	1,333.20	1,503.40	-	-	1,503.40	9,772.10
92	PAVEMENT MARKERS, CLASS A-H, TYPE 2-C, PER ALDOT	50	EACH	6.00	6.50	300.00	-	-	-	-	-
93	PAVEMENT MARKERS, CLASS A-H, TYPE 1-A, PER ALDOT	160	EACH	6.00	6.50	960.00	-	-	-	-	-
94	PAVEMENT MARKERS, CLASS A-H, TYPE 1-B, PER ALDOT	320	EACH	6.00	6.50	1,920.00	-	-	-	-	-
95	PAVEMENT MARKERS, CLASS A-H, TYPE 2-D, PER ALDOT	320	EACH	6.00	6.50	1,920.00	-	-	-	-	-
96	CLASS 4, ALUMINUM FLAT SIGN PANELS 0.08" THICK OR	119	SQ FT	22.00	6.50	2,618.00	58.00	-	-	58.00	1,872.00
97	CLASS 8, ALUMINUM FLAT SIGN PANELS 0.08" THICK OR	52	SQ FT	28.00	1,456.00	1,456.00	83.30	-	-	83.30	1,276.00
98	ROADWAY SIGN POST (#3 "U" CHANNEL, GALVANIZED STEEL	338	LIN FT	14.00	4,732.00	15,000.00	126.00	-	-	126.00	2,332.40
99	REMOVAL OF EXISTING TRAFFIC CONTROL UNIT (Hughes Rd &	1	LUMP SUM	10,000.00	15,000.00	15,000.00	1.00	-	-	1.00	10,000.00
100	FURNISHING AND INSTALLING TRAFFIC CONTROL UNIT	1	LUMP SUM	15,000.00	19,800.00	19,800.00	3.00	-	-	3.00	15,000.00
101	METAL TRAFFIC SIGNAL POLE FOUNDATION (SEE CO #2)	3	EACH	6,600.00	55,000.00	198,000.00	1.00	-	-	1.00	19,800.00
102	METAL TRAFFIC SIGNAL POLE WITH (60") AND (70") MAST ARM	1	EACH	55,000.00	660.00	55,000.00	1.00	-	-	1.00	55,000.00
103	METAL TRAFFIC SIGNAL POLE WITH TWO (70") MAST ARM	7	EACH	660.00	7.00	4,620.00	7.00	-	-	7.00	4,620.00
104	TRAFFIC SIGNAL JUNCTION BOX (SEE CO #2)	15	LIN FT	33.00	495.00	4,950.00	15.00	-	-	15.00	495.00
105	1" METALLIC CONDUIT	15	LIN FT	44.00	660.00	6,600.00	15.00	-	-	15.00	660.00
106	1" NON-METALLIC CONDUIT	270	LIN FT	28.00	7,560.00	7,560.00	270.00	-	-	270.00	7,560.00
107	2" NON-METALLIC CONDUIT										
subtotal						166,126.20	695.67	1,953.69	20,106.70	2,549.25	164,929.30
108	VEHICULAR SIGNAL HEAD, 12 INCH, 3 SECTION, TYPE LED	8	EACH	1,300.00	8.00	10,400.00	8.00	-	-	8.00	10,400.00
109	VEHICULAR SIGNAL HEAD, 12 INCH, 4 SECTION, TYPE LED	4	EACH	1,500.00	4.00	6,000.00	4.00	-	-	4.00	6,000.00
110	PEDESTRIAN SIGNAL HEAD, TYPE LED	2	EACH	2,000.00	4,000.00	4,000.00	2.00	-	-	2.00	4,000.00
111	CONTROLLER ASSEMBLY, TYPE III, 8 PHASE	1	EACH	25,000.00	1.00	25,000.00	1.00	-	-	1.00	25,000.00
112	VIDEO DETECTION SYSTEM (Hughes Rd & Eastview Dr.)	1	LUMP SUM	40,000.00	1.00	40,000.00	1.00	-	-	1.00	40,000.00

CONTRACTOR NAME: Carcel & G Construction, LLC
 CONTRACTOR ADDRESS: 31 Co Rd 240, Hanceville, AL 35077
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 ESTIMATE # 21

ITEM	DESCRIPTION	BID QUANTITY	BID UNIT	BID PRICE	REVISD UNIT PRICE	BID AMOUNTS	PREVIOUS MONTH QUANTITIES	CURRENT MONTH QUANTITIES	CURRENT MONTH ESTIMATE	TOTAL QUANTITY TO DATE	TOTAL AMOUNT EARNED TO DATE
113	FURNISHING AND INSTALLING PEDESTAL POLE AND	4	EACH	2,800.00		11,200.00	3.00			3.00	8,400.00
114	REMOVE AND RELOCATE OF PEDESTAL POLE AND	1	EACH	2,800.00		2,800.00	1.00			1.00	2,800.00
115	REMOVE AND RELOCATE OF PEDESTAL POLE AND	1	EACH	2,800.00		2,800.00	1.00			1.00	2,800.00
116	CONSTRUCTION SIGNS, PER ALDOT SPECIFICATION #740	200	SQ FT	16.50		3,300.00	477.50			477.50	7,878.75
117	CHANNELIZING DRUMS	225	EACH	53.50		12,037.50	317.00			317.00	16,959.50
118	CONES (36 INCH HIGH)	75	EACH	24.50		1,837.50	80.00			80.00	1,960.00
119	BALLAST FOR CONE	75	EACH	11.60		870.00					
120	PORTABLE SEQUENTIAL ARROW AND CHEVRON SIGN UNIT	2	EACH	4,850.00		9,700.00	1.00			1.00	4,850.00
121	PORTABLE CHANGEABLE MESSAGE SIGN, TYPE 2, PER ALDOT	2	EACH	9,370.00		18,740.00					
122	6" ELECTRICAL CONDUIT, 1 LINE, TYPE 5 INSTALLATION	220	LIN FT	82.70		18,194.00	220.00			220.00	18,194.00
123	SUPERPAVE BITUMINOUS CONCRETE LOWER BINDER LAYER,	1,234	TON	103.00		129,570.00	2,276.85			2,276.85	239,069.25
CHANGE ORDERS											
CO 1.1	(3) WATER VAULTS IN FRONT OF BOB JONES HIGH SCHOOL	1	LUMP SUM	6,612.20		6,612.20	1.00			1.00	6,612.20
CO 2.1	METAL TRAFFIC SIGNAL POLE WITH 1 (60") ARM	1	EACH	40,881.00		40,881.00	1.00			1.00	40,881.00
CO 2.2	METAL TRAFFIC SIGNAL POLE WITH 1 (70") ARM	1	EACH	42,100.00		42,100.00	1.00			1.00	42,100.00
CO 2.3	FURNISH AND INSTALL OPTICOM SYSTEM AT INTERSECTION	1	LUMP SUM	12,700.00		12,700.00	1.00			1.00	12,700.00
398,742.20 3,397.35 490,604.70											
CO 3.1	FREIGHT - RETURN SHIPPING FEE FOR 14 BOTTOM BLOCKS	1	LUMP SUM	550.00		550.00	1.00			1.00	550.00
CO 3.2	ENGINEERING - REDESIGN FEE OF RETAINING WALL #5	1	LUMP SUM	735.00		735.00	1.00			1.00	735.00
CO 4.1	18" SPAN, 11" RISE, ROADWAY PIPE (CLASS 3 R.C.).	255	EACH	94.00	112.50	23,970.00	262.00			262.00	24,628.00
CO 4.2	22"X14" ROADWAY PIPE END TREATMENT, CLASS 1	8	EACH	1,250.00	2,450.00	10,000.00					
CO 4.3	28"X18" ROADWAY PIPE END TREATMENT, CLASS 1	1	EACH	1,500.00	2,750.00	1,500.00					
CO 4.4	36"X23" ROADWAY PIPE END TREATMENT, CLASS 1	1	EACH	2,700.00		2,700.00					
CO 4.5	51"X31" ROADWAY PIPE END TREATMENT, CLASS 1	1	EACH	5,000.00		5,000.00					
CO 4.6	OPEN GRATE INLET, TRAFFIC TYPE, COMPLETE IN PLACE, TO	1	EACH	3,700.00	4,700.00	3,700.00					
CO 4.7	SUMP EXCAVATION	180	CU YD	30.00		5,400.00					
CO 4.8	FLOWABLE FILL	15	CU YD	140.00		2,100.00					
CO 5.1	ALDOT #2 STONE	100	TN	35.00	42.00	3,500.00	50.00			50.00	1,750.00
CO 6.1	INSTALL TEMPORARY TRAFFIC SIGNAL LINE (EASTVIEW)	1	LS	2,800.00		2,800.00	1.00			1.00	2,800.00
CO 7.1	CONCRETE STRIP IN FRONT OF WALLS - 1 FT DEEP (1262 LF)	1	LS	27,968.98		27,968.98	1.00			1.00	27,968.98
CO 7.2	CONCRETE STEPS POURED IN PLACE AT WALL LOCATION	1	LS	5,044.00		5,044.00	1.00			1.00	5,044.00
CO 7.3	GATE AT STEPS - FURNISHED AND INSTALLED	1	LS	2,350.85		2,350.85					
CO 8.1	Hydro Excavate Existing Utilities (East Side of Hughes Rd)	15	DAYS	3,850.00		57,750.00	15.00		2,350.85	15.00	2,350.85
New Pricing	Culvert Extension on Eastside	1	LS	92,931.50		92,931.50	1.00			1.00	92,931.50
subtotal 248,000.33 333.00 1.00 2,350.85 334.00 216,508.33											
TOTAL BASE BID WITH CHANGE ORDERS 6,075,630.65 160,672.11 2,867.89 75,089.95 163,440.00 4,846,596.39											
3-1	CRUSHED AGGREGATE BASE COURSE, TYPE B, PLANT MIXED,	4,690	SQ YD	10.50		49,245.00					
3-2	BITUMINOUS TREATMENT A	4,690	SQ YD	2.00		9,380.00					
3-3	SUPERPAVE BITUMINOUS CONCRETE WEARING SURFACE	607	TON	125.00		75,875.00					
3-4	CONCRETE CURB RAMP WITH TRUNCATED DOMES, 6" THICK	46	EACH	1,600.00	2,150.00	73,600.00	14.00			14.00	22,400.00
TOTAL ALTERNATE #3 208,100.00 14.00 14.00 22,400.00											
167	STORED MATERIALS						60,031.89	(4,333.33)	33,558.64		89,237.40
TOTAL BASE BID/CHANGE ORDERS, ALTERNATE 3, AND STORED MATERIALS: 6,283,730.65 104,295.46 4,956,233.79											



FPC-Clanton, AL
 1091 Scott Drive
 Clanton, Alabama 36045
 Phone: (205) 755-4758
 Fax: (205) 755-9762

Delivery Ticket 880790

Delivery Date: 8/2/2021

Plant: FPC-Clanton, AL

Sold to: F43628
 Carcel & G Construction
 31 County Road 240
 Hanceville, AL 35077

Job Number: 19-17359
 Ship to: Hughes Road Widening 2019-010-ITB
 Hughes Road from Old Madison Pike to Gillespie Road,
 Madison, AL 35758
 Site Contact: Roger Hastings
 Phone: (256) 255-3554 Fax:

SHIP DATE 8/2/2021	DRIVER/TRUCK JB Hunt/410 - James P	PO NO. 2019-15-01	TERMS NET 30 DAYS	ZONE 35758.AL	PAGE 1
LOAD PM 584116	TRAILER 3728-FB	SALES REP KLT	DOT #		TICKET NO. 880790

7am-5pm

Qty	Item	Description	Weight	Unit Price	TX	Extension
	Structure: Freight	Type:				
143	FUEL	Fuel Service Charge \$35/gal				
	Structure: 24AC3	Type:				
17	243ALH	29" X 18" X 8' Class 3 Arch Pipe w/Lift Holes (24" Round Equiv)	46,240			
17	24G	24" Pipe Gasket	0			
Total Weight			46,240			

PRINT NAME: _____

CUSTOMER SIGNATURE: _____

HAULER SIGNATURE: _____

Attention Hired Haulers:
 Please fax original SIGNED Delivery Ticket to the fax number above within twelve hours of delivery.



Region 11915

Foley Products Company
 P.O. Box 2447
 Columbus, GA 31902
 Phone: (706) 563-7882
 Fax: (706) 569-4452

INVOICE 880840

Invoice Date: 8/2/2021

Sold to: F43629
 Carcel & G Construction
 31 County Road 240
 Hanceville, AL 35077

Job Number: 19-17359
 Ship to: Hughes Road Widening 2019-010-ITB
 Hughes Road from Old Madison Pike to Gillespie Road,
 Madison, AL 35758

SHIP DATE
 8/2/2021
 LOAD
 PM 564117

TRUCK DRIVER
 HH - JB Hunt
 TRAILER

PURCHASE ORDER #
 2019-15-01
 SALES REP
 KLT

TERMS
 NET 30 DAYS
 EXEMPT #

PAGE
 1
 TICKET NO.
 880840

Qty	Unit	Item
Structure: 24AC3		
138	LF	243ALH
17	Each	24G

Type:	Description
	29" X 18" X 8' Class 3 Arch Pipe w/Lift Holes (24" Round Equiv)
	24" Pipe Gasket

Weight Station:	Unit Price	TX	Extension
46,240	\$44.21	<input checked="" type="checkbox"/>	\$6,012.56
0	\$0.00	<input checked="" type="checkbox"/>	\$0.00
Structure Total			\$6,012.56

Structure:	Item
1	Each FUEL

Type:	Description
	Fuel Service Charge

Weight Station:	Unit Price	TX	Extension
0	\$35.00	<input checked="" type="checkbox"/>	\$35.00
Structure Total			\$35.00

PlantID: 250

Tax Code: AL..Madison-Madison

Total Weight

46,240

A finance charge of 1-1/2% (18% per annum) will be charged on all past due accounts. 15% attorney's fees will be added if necessary for collection.

All special produced or ordered items will be billed after 60 days. A monthly storage fee of \$100/ton will be assessed monthly until it is delivered. All items stored for more than 120 days will be disposed and a \$400/ton disposal fee will be charged.

Effective July 1, 2015 we began charging a 2% processing fee for all credit card transactions

Taxable	\$6,047.56
Non-Taxable	\$0.00
Sub Total	\$6,047.56
Tax	\$574.52
Invoice Total	\$6,622.08
Less Deposit	\$0.00
Invoice Balance	\$6,622.08



FPC-Clanton, AL
 1091 Scott Drive
 Clanton, Alabama 35045
 Phone: (205) 755-4758
 Fax: (205) 755-9762

Delivery Ticket 880840

Delivery Date: 8/2/2021

Plant: FPC-Clanton, AL

Sold to: F43629
 Carcel & G Construction
 31 County Road 240
 Hanceville, AL 35077

Job Number: 19-17359
 Ship to: Hughes Road Widening 2019-010-ITB
 Hughes Road from Old Madison Pike to Gillespie Road,
 Madison, AL 35758
 Site Contact: Roger Hastings
 Phone: (256) 255-3554 Fax:

SHIP DATE 8/2/2021	DRIVER/TRUCK JB Hun/V410 - Jason Tid	PO NO. 2019-15-01	TERMS NET 30 DAYS	ZONE 35758.AL	PAGE 1
LOAD PM 564117	TRAILER 3855-FB	SALES REP KLT	DOT #		TICKET NO. 880840

7am-5pm

Qty	Item	Description	Weight	Unit Price	TX	Extension
	Structure: Freight	Type:	Station:			
143	FUEL	Fuel Service Charge \$35/gal	0			
	Structure: 24AC3	Type:	Station:			
17	243ALH	29" X 18" X 8' Class 3 Arch Pipe w/Lift Holes (24" Round Equiv)	46,240			
17	24G	24" Pipe Gasket	0			
Total Weight			46,240			

PRINT NAME: _____

CUSTOMER SIGNATURE: _____

HAULER SIGNATURE: _____

Attention Hired Haulers:

Please fax original SIGNED Delivery Ticket to the fax number above within twelve hours of delivery.



31 County Road 240 • Hanceville, AL 35077
 Office (256) 736-5556 • Fax (256) 736-9968
<https://www.carcelandg.com>

January 5, 2023

Ref: Material Return – 2019-15 Hughes Road Widening Project

Vendor: Madison Utilities
 101 Ray Sanderson Drive
 Madison, AL 35758

Customer: Carcel & G. Construction, LLC
 31 County Road 240
 Hanceville, AL 35077

DESCRIPTION OF MATERIAL:

- Rings
- Manhole Lids

QTY:
 50
 50

Please sign below to acknowledge receipt of material return:

Josh Watkins
 Printed Name of Authorized Vendor Representative

Josh Watkins 1-5-23
 Signature & Date

Ken Cordes
 Printed Name of Carcel & G Representative

Kenneth Cordes 1-5-23
 Signature & Date



FPC-Athens, AL
 311 East Elm Street
 Athens, Alabama 35611
 Phone: (256) 230-8888
 Fax: (256) 230-0900

Delivery Ticket 819214

Delivery Date: 6/12/2020

Plant: FPC-Athens, AL

Sold to: F43629
 Carcel & G Construction
 31 County Road 240
 Hanceville, AL 35077

Job Number: 19-17359
 Ship to: Hughes Road Widening 2019-010-ITB
 Hughes Road from Old Madison Pike to Gillespie Road,
 Madison, AL 35758
 Site Contact: Roger Hastings
 Phone: (256) 255-3554 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
6/12/2020	JB HUNT/410 - Rodney	2019-15-01	NET 30 DAYS	35758.AL	1
LOAD	TRAILER	SALES REP	DOT #	TICKET NO.	
PM01 503577	3761-FB	KLT		819214	

7am-6pm

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: Freight		Type:	Station:			
25	FUEL	Fuel Service Charge \$35/gal	0			
Structure: 24AC3		Type:	Station:			
2	243ALH	29" X 18" X 8' Class 3 Arch Pipe w/Lift Holes (24" Round Equiv)	5,440			
2	24G	24" Pipe Gasket	0			
Structure: 24C3		Type:	Station:			
13	243BLH	24" Class 3 Concrete Pipe B-Wall w/Lift Holes (8' Section)	28,600			
13	24G	24" Pipe Gasket	0			
Structure: LUBE		Type:	Station:			
1	LUBE	Pipe Lube	0			
Structure: POPITS		Type:	Station:			
1	POPIT	Pipe Popit Plugs box (plugs to fill/cover lift hole) (1 Box = 75 Each)	0			
Total Weight			34,040			

PRINT NAME: _____

CUSTOMER SIGNATURE: Roger Hastings

HAULER SIGNATURE: _____

Attention Hired Haulers:

Please fax original SIGNED Delivery Ticket to the fax number above within twelve hours of delivery.



Foley Products Company
 P.O. Box 2447
 Columbus, GA 31902
 Phone: (706) 563-7882
 Fax: (706) 569-4452

INVOICE 819214

Invoice Date: 6/12/2020

F2BP

*Ryan
1915*

Sold to: F43629
 Carcel & G Construction
 31 County Road 240
 Hanceville, AL 35077

Job Number: 19-17359
 Ship to: Hughes Road Widening 2019-010-ITB
 Hughes Road from Old Madison Pike to Gillespie Road,
 Madison, AL 36758

SHIP DATE	TRUCK DRIVER	PURCHASE ORDER #	TERMS	PAGE
6/12/2020	HH - JB HUNT	2019-15-01	NET 30 DAYS	1
LOAD	TRAILER	SALES REP	EXEMPT #	TICKET NO.
PM01 503577		KLT		819214

Qty	Unit	Item	Description	Weight	Unit Price	TX	Extension
Structure: 24AC3							
16	LF	243ALH	29" X 18" X 8' Class 3 Arch Pipe w/Lift Holes (24" Round Equiv)	5,440	\$44.21	<input checked="" type="checkbox"/>	\$707.36
2	Each	24G	24" Pipe Gasket	0	\$0.00	<input checked="" type="checkbox"/>	\$0.00
Structure Total							\$707.36
Station:							
Structure: 24C3							
104	LF	243BLH	24" Class 3 Concrete Pipe B-Wall w/Lift Holes (8' Section)	28,600	\$24.75	<input checked="" type="checkbox"/>	\$2,574.00
13	Each	24G	24" Pipe Gasket	0	\$0.00	<input checked="" type="checkbox"/>	\$0.00
Structure Total							\$2,574.00
Station:							
Structure: LUBE							
1	Each	LUBE	Pipe Lube	0	\$15.00	<input checked="" type="checkbox"/>	\$15.00
Structure Total							\$15.00
Station:							
Structure: POPITS							
1	Box	POPIT	Pipe Popit Plugs box (plugs to fill/cover lift hole) (1 Box = 75 Each)	0	\$150.00	<input checked="" type="checkbox"/>	\$150.00
Structure Total							\$150.00
Station:							
Structure: Freight							
1	Each	FUEL	Fuel Service Charge	0	\$35.00	<input checked="" type="checkbox"/>	\$35.00
Structure Total							\$35.00

PlantID: 410 Tax Code: AL..Madison-Madison Total Weight 34,040

A finance charge of 1-1/2% (18% per annum) will be charged on all past due accounts. 15% attorney's fees will be added if necessary for collection.

All special produced or ordered items will be billed after 60 days. A monthly storage fee of \$100/ton will be assessed monthly until it is delivered. All items stored for more than 120 days will be disposed and a \$400/ton disposal fee will be charged.

Effective July 1, 2015 we began charging a 2% processing fee for all credit card transactions.

Ryan

Taxable	\$3,481.36
Non-Taxable	\$0.00
Sub Total	\$3,481.36
Tax	\$313.32
Invoice Total	\$3,794.68
Less Deposit	\$0.00
Invoice Balance	\$3,794.68



Ryan 8/19/15

Foley Products Company
 P.O. Box 2447
 Columbus, GA 31902
 Phone: (706) 563-7882
 Fax: (706) 569-4452

INVOICE 880790

Invoice Date: 8/2/2021

Sold to: F43629
 Carcel & G Construction
 31 County Road 240
 Hanceville, AL 35077

Job Number: 19-17359
 Ship to: Hughes Road Widening 2019-010-ITB
 Hughes Road from Old Madison Pike to Gillespie Road,
 Madison, AL 35758

SHIP DATE	TRUCK DRIVER	PURCHASE ORDER #	TERMS	PAGE		
8/2/2021	HH - JB Hunt	2019-15-01	NET 30 DAYS	1		
LOAD	TRAILER	SALES REP	EXEMPT #	TICKET NO.		
PM 564116		KLT		880790		
Qty	Unit	Item	Weight	Unit Price	TX	Extension
Structure: 24AC3						
136	UF	243ALH	46,240	\$44.21	<input checked="" type="checkbox"/>	\$6,012.56
17	Each	24G	0	\$0.00	<input checked="" type="checkbox"/>	\$0.00
Structure Total						\$6,012.56
Station:						
Structure: Freight						
1	Each	FUEL	0	\$35.00	<input checked="" type="checkbox"/>	\$35.00
Structure Total						\$35.00
Station:						
PlantID: 250	Tax Code: AL..Madison-Madison	Total Weight	46,240			

A finance charge of 1-1/2% (18% per annum) will be charged on all past due accounts. 15% attorney's fees will be added if necessary for collection.

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Taxable	\$6,047.56
Non-Taxable	\$0.00
Sub Total	\$6,047.56
Tax	\$574.52
Invoice Total	\$6,622.08
Less Deposit	\$0.00
Invoice Balance	\$6,622.08

AFFIDAVIT OF PUBLICATION

STATE OF ALABAMA
AND COUNTY OF MADISON

CARCEL & G. CONSTRUCTION LLC
31 County Road 240
Hanceville, AL 35077-3520

Madison County Record

Before me, a notary public in and for the county and state above listed, personally appeared the undersigned affiant, known to me to be a duly authorized representative of the Madison County Record. The newspaper published the attached legal notice(s) in the issue(s) referenced below, by the Newspaper for said publications does not exceed the lowest classified rate paid by commercial customers for an advertisement of similar size and frequency in the same newspaper(s) in which the public notice(s) appeared.

There are no agreements between the Newspaper and the officer or attorney charged with the duty of placing the attached legal advertising notice(s), whereby any advantage, gain or profit accrued to said officer or attorney

CA Tullerand

Affiant

PUBLISHED ON: 08/30/23, 09/06/23, 09/13/23, 09/20/23

TOTAL COST: \$ 176.05

AD SPACE: 17 LINES

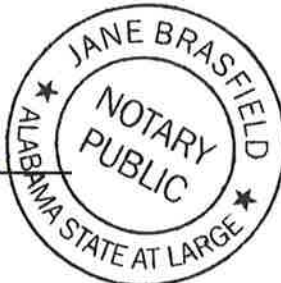
FILED ON: 08/30/2023

Sworn to or affirmed before me on: 9/20/2023

Jane Brasfield

Notary Public, State at Large, My Commission

expires: *11/15/26*



PUBLIC NOTICE

Carcel & G. Construction, LLC hereby gives notice of completion of contract with the City of Madison for the construction of Project No. 18-022 Hughes Road. The notice will appear for four consecutive weeks beginning August 30, 2023 and ending September 20, 2023. All claims should be filed to 31 County Road 240 Hanceville, AL 35077. Madison County Record 8/30; 9/06; 9/13; 9/20/2023. ADID 559600