



September 17, 2024

Mr. Randy Criswell  
City of Wolfforth  
PO Box 36  
Wolfforth, TX 79382

Re: 2024 Group Seal Coat Program: Certificate of Substantial Completion

Dear Mr. Criswell:

Thank you for participating in the 2024 Group Seal Coat Program. As per 2024 Group Seal Coat Program Project Manual, Section 00 72 00, General Conditions of the Construction Contract, Section 15.03 Substantial Completion we are notifying you that seal coat operations for your city have reached substantial completion. Additionally, following conversations, we understand that the city has no punch list items to be outstanding.

Enclosed you will find a payment application from Missouri Petroleum Products Company LLC for work completed on this Project. I have reviewed the payment application, verified quantities by comparing them to our field notes or those provided by your staff, and hereby recommend full payment upon receipt of this transmittal. Please forward the enclosed payment application, with payment, to:


Missouri Petroleum Products Company LLC  
1620 Woodson Road  
St. Louis, MO 63114

Missouri Petroleum Products Company LLC, completed construction on your portion of the 2024 Group Seal Coat Program on **09/11/2024**. Therefore, your Warranty Period, as set by the terms of the Contract, will extend until **09/11/2025**. Please notify Parkhill promptly if you feel that you have a valid warranty claim during this period.

If you have any questions or need further clarification, please do not hesitate to contact me at 708.495.4675.

Sincerely,

PARKHILL

By   
Corky Neukam, PE  
Project Manager

RCN/jy  
Enclosures - Payment Application

CONTRACTOR'S APPLICATION FOR PAYMENT NO. 1  
**FINAL**  
 CITY OF WOLFFORTH  
 2024 GROUP SEAL COAT  
 TEXAS

Contractor: **Missouri Petroleum Products Company, LLC**  
 1620 Woodson Road  
 St. Louis, MO 63114

Parkhill Project No: 41929.23

Date: Sep. 16, 2024  
 Notice to Proceed: Jun. 20, 2024  
 Days Used: 83  
 % of Time Used: 51%  
 % Complete: 100%

Substantial Completion Days: 134  
 Substantial Completion Date: Oct. 31, 2024  
 Final Completion Days: 30  
 Final Completion Date: Nov. 30, 2024  
 Change Order Days: \_\_\_\_\_  
 Weather Days: \_\_\_\_\_  
 Adj. Substantial Completion Date: Oct. 31, 2024  
 Adj. Final Completion Date: Nov. 30, 2024  
 For Period: Jun. 20, 2024 to Sep. 11, 2024

**ANALYSIS OF WORK PERFORMED TO DATE**

Total Value of Work Performed to Date: \$ 249,141.27

Add: Materials Stored on Site: \$ -

Net Amount Earned on Contract to Date: \$ 249,141.27

Less Amount Retained: Retainage = \$ -

**Total Due to Date: \$ 249,141.27**

Less Previous Payments:

Estimate No.	Amount	Estimate No.	Amount	Estimate No.	Amount	Estimate No.	Amount
1	_____	7	_____	13	_____	19	_____
2	_____	8	_____	14	_____	20	_____
3	_____	9	_____	15	_____	21	_____
4	_____	10	_____	16	_____	22	_____
5	_____	11	_____	17	_____	23	_____
6	_____	12	_____	18	_____	24	_____

Less Previous Payments Total \$ -

**AMOUNT DUE THIS APPLICATION \$ 249,141.27**

Original Contract Amount	\$ 209,434.20	Approved Change Order Summary	Number	# of Days	Additions	Deductions	Net
Net change by Change Orders	\$ 39,707.07		CO-01		\$ 39,707.07		\$ 39,707.07
Quantity Adjustments	\$ -						\$ -
Current Contract Amount	\$ 249,141.27						\$ -
Remaining Contract Amount	\$ -						\$ -
Balance to Finish (Includes retainage)	\$ -					\$ 39,707.07	

Prepared by:  
(Resident Project Representative)

PARKHILL Consulting Engineers

By: Nathan Morrow  
 Nathan Morrow, RPR

September 17, 2024  
(date)

Recommended for Payment:  
(Project Manager)

PARKHILL, Consulting Engineers

By: Corky Neukam, PE  
 Corky Neukam, PE

September 17, 2024  
(date)

Accepted by:  
(Contractor)

Missouri Petroleum Products Company, LLC  
 DocuSigned by:

By: Kevin King  
 Kevin King, Executive Vice President  
 88A1320521D7401...

9/30/2024  
(date)

Approved for Payment:  
(Owner)

City of Wolfforth

By: \_\_\_\_\_  
 Randy Criswell, City Manager

(date)

2024 GROUP SEAL COAT		CITY OF WOLFFORTH		CONTRACTOR'S APPLICATION FOR PAYMENT NO. <u>1</u>				
		For Period: <u>Jun. 20, 2024</u>		to <u>Sep. 11, 2024</u>				
ITEM NO.	DESCRIPTION OF ITEM	ORIGINAL CONTRACT INFORMATION				WORK PERFORMED TO DATE		
		Quantity	Unit	Price	Amount	Quantity	Amount	%
1	BASE BID Chip seal, seal coat including binder and precoated aggregate as specified, complete in place.	61,780	SY	\$ 3.39	\$ 209,434.20	61,780	\$ 209,434.20	100%
<b>TOTAL ORIGINAL CONTRACT</b>					<b>\$ 209,434.20</b>	<b>\$ 209,434.20</b>	<b>100%</b>	

CHANGE ORDERS								
Material / Labor								
ITEM NO.	DESCRIPTION OF ITEM	ORIGINAL CONTRACT INFORMATION				WORK PERFORMED TO DATE		
		Quantity	Unit	Price	Amount	Quantity	Amount	%
CO-00161780	ADD: Chip seal, seal coat including binder and precoated aggregate as specified, complete in place.	11,713	SY	\$ 3.39	\$ 39,707.07	11,713	\$ 39,707.07	100%
<b>TOTAL ORIGINAL CONTRACT PLUS APPROVED MATERIAL/LABOR CHANGE ORDERS</b>					<b>\$ 249,141.27</b>	<b>\$ 249,141.27</b>	<b>100%</b>	

Contractor Requested Weather Days			
APPLICATION #	TYPE OF WEATHER (DESCRIPTION)	PERIOD OF WEATHER (DATES)	# of Days
		<i>Original Contract Completion Days</i>	30
		<b>TOTAL REQUESTED DAYS</b>	

