

**SCHEDULE OF WORK ITEMS FOR PAYMENT REQUESTS**

PROJECT: City Hall Parking Lot & Courtyard  
 PROJECT NO.: #600-129  
 ESTIMATE NO.: 2  
 ESTIMATE PERIOD: December 9, 2013 thru MARCH 03, 2014  
 DATE: 3/3/2014

Contractor:  
 Saucier Const. Co. Inc.  
 39159 J bar Y Rd.  
 Pearl River, La. 70452

Engineer:  
 Dammon Engineering, Inc.  
 554 Old Spanish Trail  
 Slidel, La. 70458

ITEM NO	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT COST	BID ITEM TOTAL	CURRENT QUANTITY	CURRENT AMOUNT
1	Mobilization	LS	1	\$3,000.00	\$3,000.00	66%	\$1,980.00
2	Excavation	TMCY	1450	\$12.00	\$17,400.00	1748	\$20,976.00
3	Backfill	TMCY	1050	\$14.00	\$14,700.00	1280	\$17,920.00
4	Remove C/B, 6" pipe & signs	LS	1	\$1,500.00	\$1,500.00	1	\$1,500.00
5	Remove Ex. Concrete, sidewalk, curbt	LS	1	\$5,400.00	\$5,400.00	95%	\$5,130.00
6	Install C/B	Each	2	\$1,600.00	\$3,200.00	6	\$9,600.00
7	Install Drain Pipe - 6"	LF	62	\$12.00	\$744.00	92	\$1,104.00
8	Install Drain Pipe - 15"	LF	90	\$23.70	\$2,133.00	150	\$3,555.00
9	Handicap Ramps	Each	3	\$500.00	\$1,500.00	2	\$1,000.00
10	Exposed Aggregate Paving	SY	440	\$88.40	\$38,896.00	400	\$35,360.00
11	Concrete Parking Lot Paving	SY	850	\$58.34	\$49,589.00	760	\$44,338.40
12	Curb	LF	470	\$12.00	\$5,640.00	430	\$5,160.00
13	Striping, Signs, & Parking Bumpers	LS	1	\$2,000.00	\$2,000.00	0	\$0.00
14	Tie in to Existing C/B	LS	1	\$900.00	\$900.00	1	\$900.00
15	Remove shrubs	Each	6	\$50.00	\$300.00	10	\$500.00
16	Electrical	LS	1	\$3,200.00	\$3,200.00	0.5	\$1,600.00
17	Grass Pavers	SY	375	\$63.00	\$23,625.00	0	\$0.00
18	Landscaping & Irrigation	LS	1	\$33,110.00	\$33,110.00	0.4	\$13,244.00
19	Pond & Waterline	LS	1	\$36,126.00	\$36,126.00	0.5	\$18,063.00
20	Rework Ex. Drop Inlets	LS	2	\$500.00	\$1,000.00	0	\$0.00
21 CO1	Remove 15" Pipe & C/B	LS	1	\$1,500.00	\$1,500.00	1	\$1,500.00
22 CO1	Remove & Replace 10" Pipe	LS	1	\$750.00	\$750.00	1	\$750.00
23 CO1	Conflict Box	LS	1	\$2,084.00	\$2,084.00	1	\$2,084.00
24 CO1	POND	LS	1	\$5,300.00	\$5,300.00	0.5	\$2,650.00
25					\$0.00		\$0.00

Percentage Complete **22%**

CONTRACT TOTAL \$253,597.00 SUBTOTAL \$188,914.40  
 RETAINAGE 10% \$18,891.44  
 Less PD. \$61,105.05

TOTAL DUE \$108,917.91

Engineer: *Chuck Dammon* Date 3-3-14

Owner: Donna O'Dell Ph.D. PE. City Engineer Date \_\_\_\_\_  
 City of Slidel, La.

Contractor: *John L. Saucier Jr.* Date 3-3-14  
 Saucier Const. Co. Inc.