

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Fayetteville</u>	<b>Owner's Project No.:</b> <u>U-5528FA</u>
<b>Engineer:</b> _____	<b>Engineer's Project No.:</b> _____
<b>Contractor:</b> <u>Morgan Trucking &amp; General Construction</u>	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>U-5528FA Rosehill Road Sidewalk Plan</u>	
<b>Contract:</b> _____	
<b>Application No.:</b> <u>1</u>	<b>Application Date:</b> <u>2/25/2025</u>
<b>Application Period:</b> From <u>1/6/2025</u> to <u>1/31/2025</u>	

1. Original Contract Price	\$ <u>1,334,282.16</u>
2. Net change by Change Orders	\$ _____
3. Current Contract Price (Line 1 + Line 2)	\$ <u>1,334,282.16</u>
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ <u>146,460.44</u>
5. Retainage	
a. _____ X \$ <u>98,789.00</u> Work Completed =	\$ _____
b. _____ X \$ <u>47,671.44</u> Stored Materials =	\$ _____
c. Total Retainage (Line 5.a + Line 5.b)	\$ _____
6. Amount eligible to date (Line 4 - Line 5.c)	\$ <u>146,460.44</u>
7. Less previous payments (Line 6 from prior application)	_____
8. Amount due this application	\$ <u>146,460.44</u>
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ <u>1,187,821.72</u>

**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:** Morgan Trucking & General Construction, Inc

**Signature:** Tan Kessio C. Morgan - President      **Date:** 3/7/25

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u>Gabe Shoffner</u>	<b>By:</b> <u>Alvin M. Klein</u>
<b>Title:</b> <u>President Engineer</u>	<b>Title:</b> <u>Senior Project Manager</u>
<b>Date:</b> <u>3/7/25</u>	<b>Date:</b> <u>3-7-25</u>
<b>Approved by Funding Agency</b>	
<b>By:</b> _____	<b>By:</b> _____
<b>Title:</b> _____	<b>Title:</b> _____
<b>Date:</b> _____	<b>Date:</b> _____





**Progress Estimate - Unit Price Work**

**Owner:** City of Fayetteville  
**Engineer:** Morgan Trucking & General Construction, Inc  
**Contractor:** U-5528FA Rosehill Road Sidewalk Plan  
**Contract:** U-5528FA  
**Owner's Project No.:** U-5528FA  
**Engineer's Project No.:**  
**Contractor's Project No.:**

**Contractor's Application for Payment**

Application No.:		1		Application Period:		From 01/06/25 to 01/31/25		Application Date:		02/25/25		
Bid Item No.	Description	Item Quantity	Units	Contract Information		Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
				C	D							
						Original Contract						
1	Mobilization	1.00	LS	40,802.00		40,802.00	0.50	20,401.00		20,401.00	50%	20,401.00
2	Relocation Existing Mailbox (Generic Misc. Item)	15.00	EA	210.00		3,150.00	1.00	210.00		210.00	7%	2,940.00
3	Grading (To include existing Sidewalk, C&G, Silt Fence Removal)	1.00	LS	125,279.00		125,279.00	0.05	6,263.95		6,263.95	5%	119,015.05
4	Select Borrow Material	600.00	CY	38.00		22,800.00					0%	22,800.00
5	12" RC Pipe Culverts, Class III Depth ex. (0' - 6')	10.00	LF	214.00		2,140.00					0%	2,140.00
6	15" RC Pipe Culverts, Class III Depth ex. (0' - 6')	112.00	LF	94.00		10,528.00	14.00	1,316.00	3,288.49	4,604.49	44%	5,923.51
7	18" RC Pipe Culverts, Class III Depth ex. (0' - 6')	135.00	LF	137.00		18,495.00			3,994.52	3,994.52	22%	14,500.48
8	24" RC Pipe Culverts, Class III Depth ex. (0' - 6')	284.00	LF	140.00		39,760.00	63.00	8,820.00	9,237.03	18,057.03	45%	21,702.97
9	30" RC Pipe Culverts, Class III Depth ex. (0' - 6')	408.00	LF	176.00		71,808.00	174.00	30,624.00	15,611.97	46,235.97	64%	25,572.03
10	36" RC Pipe Culverts, Class III Depth ex. (0' - 6')	18.00	LF	273.00		4,914.00			2,216.18	2,216.18	45%	2,697.82
11	15" Pipe End Section (Flared)	4.00	EA	1,283.00		5,132.00					0%	5,132.00
12	18" Pipe End Section (Flared)	2.00	EA	1,514.00		3,028.00					0%	3,028.00
13	Incidental Stone Base	50.00	TON	55.00		2,750.00	30.55	1,680.25		1,680.25	61%	1,069.75
14	Asphalt Conc. Base Course, Type 925.0C	70.00	TON	332.00		23,240.00					0%	23,240.00
15	Asphalt Conc. Base Course, Type 99.5B	20.00	TON	362.00		7,240.00					0%	7,240.00
16	Pipe Collars (Class B 2500psi)	2.84	CY	2,659.00		7,579.96					0%	7,579.96
17	Masonry Drainage Structures	14.00	EA	6,247.00		87,458.00	1.00	6,247.00		6,247.00	7%	81,211.00
18	Frame with Grate & Hood, STD 840.03, Type E	14.00	EA	1,518.00		21,252.00	1.00	1,518.00	7,882.30	9,400.30	44%	11,851.70
19	1' - 6" Concrete Curb & Gutter	200.00	LF	32.00		6,400.00					0%	6,400.00
20	2' x 6" Concrete Curb and Gutter (Class B 2500psi)	4,000.00	LF	39.00		156,000.00					0%	156,000.00
21	Modified Sidewalk Flume 2'	19.00	EA	4,559.00		86,621.00					0%	86,621.00
22	Modified Sidewalk Flume 4'	4.00	EA	4,721.00		18,884.00					0%	18,884.00
23	4" Concrete Sidewalk (Class B 2500psi)	2,360.00	SY	59.00		139,240.00					0%	139,240.00
24	Retrofit Existing Curb Ramps (Truncated Domes, 2.5)	4.00	EA	647.00		2,588.00					0%	2,588.00
25	Concrete Curb Ramps (ADA Parallel Wheelchair Ramp, Concrete with Truncated Domes, Double Wing, 2.4)	13.00	EA	2,280.00		29,640.00					0%	29,640.00
26	Concrete Curb Ramps (Mid-Block Parallel Curb Wheelchair Ramp, Concrete with Truncated Domes 2.6)	2.00	EA	2,633.00		5,266.00					0%	5,266.00
27	Concrete Curb Ramps (Directional ADA Wheelchair Ramp, Concrete with truncated Domes, 2.7)	2.00	EA	2,644.00		5,288.00					0%	5,288.00
28	6" Concrete Driveway (To include concrete apron)	399.00	SY	80.00		31,920.00					0%	31,920.00
29	Concrete Pad for Bus Stop, (5" thick) (Generic Paving Item)	58.10	SY	87.00		5,054.70					0%	5,054.70
30	Adjustment of Drop Inlets	1.00	EA	1,400.00		1,400.00					0%	1,400.00
31	Convert DI to CB	1.00	EA	5,061.00		5,061.00			5,440.95	5,440.95	108%	(379.95)
46	Handrails (Generic Fencing Item)	691.00	LF	121.00		83,611.00					0%	83,611.00

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Fayetteville  
 Engineer: Morgan Trucking & General Construction, Inc.  
 Contractor: U-5528FA Rosehill Road Sidewalk Plan  
 Project:  
 Contract:  
 Owner's Project No.: U-5528FA  
 Engineer's Project No.:  
 Contractor's Project No.:

Application No.:		1		Application Period:		From 01/06/25 to 01/31/25		Application Date:		02/25/25								
A	Bid Item No.	B	Description	C			D			E		F	G	H	I	J	K	L
				Item Quantity	Units	Contract Information	Unit Price (\$)	Value of Bid Item (CX E) (\$)	Estimated Quantity Incorporated in the Work	Work Completed	Value of Work Completed to Date (EX G) (\$)							
32	Wood Privacy Fence (Generic Fencing Item)	60.00	LF		36.00	2,160.00	51.30	1,846.80		1,846.80	86%	313.20						
33	Rip Rap Class I	15.00	TON		124.00	1,860.00	-	-		-	0%	1,860.00						
34	Rip Rap, CL B	90.00	TON		75.00	6,750.00	-	-		-	0%	6,750.00						
36	Sign Erection, Type E (Signage Relocation include subdivision see SP)	22.00	EA		302.00	6,644.00	2.00	604.00		604.00	9%	6,040.00						
37	Traffic Control	1.00	LS		168,480.00	168,480.00	0.10	16,848.00		16,848.00	10%	151,632.00						
38	Temporary Silt Fence	325.00	LF		5.00	1,625.00	482.00	2,410.00		2,410.00	148%	(785.00)						
39	Stone for Erosion Control, Class B	220.00	TON		69.00	15,180.00	-	-		-	0%	15,180.00						
40	Sediment Control Stone, Standard Size No. 5 or 57	35.00	TON		55.00	1,925.00	-	-		-	0%	1,925.00						
41	Coir Fiber Wattle Barrier (10' L)	100.00	LF		19.00	1,900.00	-	-		-	0%	1,900.00						
42	Seeding and Mulching	0.50	ACR		4,829.00	2,414.50	-	-		-	0%	2,414.50						
43	Sodding. (Centipede)	4,000.00	SY		12.00	48,000.00	-	-		-	0%	48,000.00						
44	Concrete Washout Station	2.00	EA		1,205.00	2,410.00	-	-		-	0%	2,410.00						
45	Response for Erosion Control	2.00	EA		302.00	604.00	-	-		-	0%	604.00						
Original Contract Total: \$ 1,334,282.16												\$ 98,789.00	\$ 47,671.44	\$ 146,460.44	11%	\$ 1,187,821.72		



**Stored Materials Summary**

**Contractor's Application for Payment**

Owner: City of Fayetteville  
 Engineer: Morgan Trucking & General Construction, Inc  
 Contractor: U-5528FA Rosehill Road Sidewalk Plan  
 Contract:  
 Owner's Project No.: U-5528FA  
 Engineer's Project No.:  
 Contractor's Project No.:

Application No.: 1		Application Period: From 01/06/25 to 01/31/25										Application Date: 02/25/25		
A Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B Supplier Invoice No.	C Submittal No. (with Specification Section No.)	D Description of Materials or Equipment Stored	E Storage Location	F Application No. When Materials Placed in Storage	G Materials Stored		H Amount Stored this Period (\$)	I Amount Stored to Date (G+H) (\$)	J Amount Previously Incorporated in the Work (\$)	K Incorporated in Work		L Total Amount Incorporated in the Work (J+K) (\$)	M Materials Remaining in Storage (I-L) (\$)
						Previous Amount Stored (\$)	Amount Stored (\$)				Amount Incorporated in the Work this Period (\$)	Amount Incorporated in the Work (\$)		
18	V733471		840.03 Frame & Grates	Laydown yard	1		2,754.31	2,754.31			688.58	688.58	2,065.73	
18	V669473		840.03 Frame & Grates	Laydown yard	1		2,065.73	2,065.73					2,065.73	
18	W295677		840.24 Frame & Grates	Laydown yard	1		3,750.84	3,750.84					3,750.84	
10	9000012453		36" RC Pipe Culverts, Class III	Laydown yard	1		2,216.18	2,216.18					2,216.18	
6	9000012454		15" RC Pipe Culverts, Class III	Laydown yard	1		540.57	540.57					225.29	
7	9000012730		18" RC Pipe Culverts, Class III	Laydown yard	1		3,994.52	3,994.52					3,994.52	
9	9000012815		30" RC Pipe Culverts, Class III	Laydown yard	1		22,416.07	22,416.07					10,808.53	
9	9000013465		30" RC Pipe Culverts, Class III	Laydown yard	1		4,803.44	4,803.44					4,803.44	
31	9000013386		Convert DI to CB	Laydown yard	1		5,440.95	5,440.95					5,440.95	
8	9000014162		24" RC Pipe Culverts, Class III	Laydown yard	1		6,250.08	6,250.08					3,354.60	
6	9000014256		15" RC Pipe Culverts, Class III	Laydown yard	1		3,063.20	3,063.20					3,063.20	
8	9000015238		24" RC Pipe Culverts, Class III	Laydown yard	1		5,882.43	5,882.43					5,882.43	
<b>Totals</b>							\$	63,178.32	\$	63,178.32	\$	15,506.88	\$	47,671.44

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Fayetteville</u>	<b>Owner's Project No.:</b> <u>U-5528FA</u>
<b>Engineer:</b> _____	<b>Engineer's Project No.:</b> _____
<b>Contractor:</b> <u>Morgan Trucking &amp; General Construction,</u>	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>U-5528FA Rosehill Road Sidewalk Plan</u>	
<b>Contract:</b> _____	

**Application No.:** 2                      **Application Date:** 3/21/2025  
**Application Period:** From 2/1/2025 to 2/28/2025

1. Original Contract Price		\$ 1,334,282.16
2. Net change by Change Orders		\$ -
3. Current Contract Price (Line 1 + Line 2)		\$ 1,334,282.16
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)		\$ 262,790.22
5. Retainage		
a. _____ X \$ 180,889.95 Work Completed =	\$	-
b. _____ X \$ 81,900.27 Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)		\$ 262,790.22
7. Less previous payments (Line 6 from prior application)		\$ 146,460.44
8. Amount due this application		\$ 116,329.78
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)		\$ 1,071,491.94

**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:** Morgan Trucking & General Construction, Inc  
**Signature:** Natha Brown                      **Date:** 3/25/25

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u>[Signature]</u>	<b>By:</b> <u>[Signature]</u>
<b>Title:</b> <u>Resident Engineer</u>	<b>Title:</b> <u>Senior Project Manager - Traffic</u>
<b>Date:</b> <u>3/26/25</u>	<b>Date:</b> <u>4-1-25</u>

**Approved by Funding Agency**

**By:** \_\_\_\_\_                      **By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_                      **Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_                      **Date:** \_\_\_\_\_

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: City of Fayetteville  
 Engineer: Morgan Trucking & General Construction, Inc  
 Contractor: U-5528FA Roschill Road Sidewalk Plan  
 Project:

Owner's Project No.: U-5528FA  
 Engineer's Project No.:  
 Contractor's Project No.:

Application No.: 2		Application Period: From 02/01/25 to 02/28/25		Application Date: 03/21/25					
A Bid Item No.	B Description	C Contract Information		G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H+I) (\$)	K % of Value of Item (J/F) (%)	L Balance to Finish (F-I) (\$)
		D Units	E Unit Price (\$)	F Value of Bid Item (C x E) (\$)	H Value of Work Completed to Date (E x G) (\$)				
1	Mobilization	1.00	LS	40,802.00	40,802.00	0.50	20,401.00	50%	20,401.00
2	Relocation Existing Mailbox (Generic Misc. Item)	15.00	EA	210.00	3,150.00	3.00	630.00	20%	2,520.00
3	Grading [To Include existing Sidewalk, C&G, Silt Fence Removal]	1.00	LS	125,279.00	125,279.00	0.10	12,527.90	10%	112,751.10
4	Select Borrow Material	600.00	CY	38.00	22,800.00	-	-	0%	22,800.00
5	12" RC Pipe Culverts, Class III Depth ex. (0' - 6')	10.00	LF	214.00	2,140.00	-	-	0%	2,140.00
6	15" RC Pipe Culverts, Class III Depth ex. (0' - 6')	112.00	LF	94.00	10,528.00	14.00	1,316.00	44%	9,212.00
7	18" RC Pipe Culverts, Class III Depth ex. (0' - 6')	135.00	LF	137.00	18,495.00	-	-	22%	14,500.48
8	24" RC Pipe Culverts, Class III Depth ex. (0' - 6')	284.00	LF	140.00	39,760.00	63.00	8,820.00	45%	21,702.97
9	30" RC Pipe Culverts, Class III Depth ex. (0' - 6')	408.00	LF	176.00	71,808.00	369.00	64,944.00	94%	4,261.99
10	36" RC Pipe Culverts, Class III Depth ex. (0' - 6')	18.00	LF	273.00	4,914.00	-	-	45%	2,697.82
11	15" Pipe End Section (Flared)	2.00	EA	1,283.00	5,132.00	-	-	0%	5,132.00
12	18" Pipe End Section (Flared)	4.00	EA	1,514.00	3,028.00	-	-	0%	3,028.00
13	Incidental Stone Base	50.00	TON	55.00	2,750.00	30.55	1,680.25	63%	1,069.75
14	Asphalt Conc. Base Course, Type B25.0C	70.00	TON	332.00	23,240.00	-	-	0%	23,240.00
15	Asphalt Conc. Base Course, Type S9.5B	20.00	TON	362.00	7,240.00	-	-	0%	7,240.00
16	Pipe Collars (Class B 2500psi)	2.84	CY	2,669.00	7,579.96	-	-	0%	7,579.96
17	Masonry Drainage Structures	14.00	EA	6,247.00	87,458.00	4.00	24,988.00	29%	62,470.00
18	Frame with Grate & Hood, STD 840.03, Type E	14.00	EA	1,518.00	21,252.00	4.00	6,072.00	66%	7,297.70
19	1' - 6" Concrete Curb & Gutter	200.00	LF	32.00	6,400.00	-	-	0%	6,400.00
20	2' x 6" Concrete Curb and Gutter (Class B 2500psi)	4,000.00	LF	39.00	156,000.00	-	-	0%	156,000.00
21	Modified Sidewalk Flume 2'	19.00	EA	4,559.00	86,621.00	-	-	23%	66,799.25
22	Modified Sidewalk Flume 4'	4.00	EA	4,721.00	18,884.00	-	-	45%	10,350.75
23	4" Concrete Sidewalk (Class B 2500psi)	2,360.00	SY	59.00	139,240.00	-	-	0%	139,240.00
24	Retrofit Existing Curb Ramps (Truncated Domes, 2.5)	4.00	EA	647.00	2,588.00	-	-	0%	2,588.00
25	Concrete Curb Ramps (ADA Parallel Wheelchair Ramp, Concrete with Truncated Domes, Double Wing, 2.4)	13.00	EA	2,280.00	29,640.00	-	-	0%	29,640.00
26	Concrete Curb Ramps (Mid-Block Parallel Curb Wheelchair Ramp, Concrete with Truncated Domes 2.6)	2.00	EA	2,633.00	5,266.00	-	-	0%	5,266.00
27	Concrete Curb Ramps (Directional ADA Wheelchair Ramp, Concrete with truncated Domes, 2.7)	2.00	EA	2,644.00	5,288.00	-	-	0%	5,288.00
28	6" Concrete Driveway [To include concrete apron]	399.00	SY	80.00	31,920.00	-	-	0%	31,920.00
29	Concrete Pad for Bus Stop, (5" thick) (Generic Paving Item)	58.10	SY	87.00	5,054.70	-	-	0%	5,054.70
30	Adjustment of Drop Inlets	1.00	EA	1,400.00	1,400.00	-	-	0%	1,400.00
31	Convert DI to CB	1.00	EA	5,061.00	5,061.00	-	-	108%	(379.95)
46	Handrails (Generic Fencing Item)	691.00	LF	121.00	83,611.00	-	-	23%	64,727.21
32	Wood Privacy Fence (Generic Fencing Item)	60.00	LF	36.00	2,160.00	51.30	1,846.80	86%	313.20
33	Rip Rap Class I	15.00	TON	124.00	1,860.00	-	-	0%	1,860.00

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: City of Fayetteville  
 Engineer: Morgan Trucking & General Construction, Inc  
 Contractor: U-5528FA Rosshill Road Sidewalk Plan  
 Project: U-5528FA  
 Contract: U-5528FA

Application No.: <u>2</u>		Application Period: <u>02/01/25</u> to <u>02/28/25</u>		Application Date: <u>03/21/25</u>						
A Bid Item No.	B Description	C Contract Information		F Value of Bid Item (C X E) (\$)	G Work Completed	H Value of Work Completed to Date (EX G) (\$)	I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
		D Item Quantity	E Units							
34	Rip Rap, CL 8	90.00	TON	75.00					0%	6,750.00
36	Sign Erection, Type E (Signage Relocation include subdivision see SP)	22.00	EA	302.00	4.00	1,208.00		1,208.00	18%	5,436.00
37	Traffic Control	1.00	LS	168,480.00	0.20	33,696.00		33,696.00	20%	134,784.00
38	Temporary Silt Fence	325.00	LF	1,625.00	552.00	2,760.00		2,760.00	170%	(1,135.00)
39	Stone for Erosion Control, Class B	220.00	TON	69.00					0%	15,180.00
40	Sediment Control Stone, Standard Size No. 5 or 57	35.00	TON	55.00					0%	1,925.00
41	Coir Fiber Wattle Barrier (10' L)	100.00	LF	19.00					0%	1,900.00
42	Seeding and Mulching	0.50	ACR	4,829.00					0%	2,414.50
43	Sodding, (Centipede)	4,000.00	SY	12.00					0%	48,000.00
44	Concrete Washout Station	2.00	EA	1,205.00					0%	2,410.00
45	Response for Erosion Control	2.00	EA	302.00					0%	604.00
				Original Contract Totals \$		\$ 1,334,282.16	\$ 81,900.27	\$ 262,790.22	20%	\$ 1,071,491.94



**Contractor's Application for Payment**

**Stored Materials Summary**  
 Owner: City of Fayetteville  
 Engineer: Morgan Trucking & General Construction, Inc.  
 Contractor: U-5528FA Rosehill Road Sidewalk Plan  
 Contract:  
 Owner's Project No.: U-5528FA  
 Engineer's Project No.:  
 Contractor's Project No.:

Application No.: 2		Application Period: From 02/01/25 to 02/28/25										Application Date: 03/21/25	
A	B	C	D	E	F	G	H	I	J	K	L	M	
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (I-L) (\$)	
18	V733471		840.03 Frame & Gates	Laydown yard	1	2,754.31	2,754.31	2,754.31	688.58	688.58	688.58	2,065.73	
18	V659473		840.03 Frame & Gates	Laydown yard	1	2,065.73	2,065.73	2,065.73			2,065.73	2,065.73	
18	W295677		840.24 Frame & Gates	Laydown yard	1	3,750.84	3,750.84	3,750.84			3,750.84	3,750.84	
20	9000012453		36" RC Pipe Culverts, Class III	Laydown yard	1	2,216.18	2,216.18	2,216.18			2,216.18	2,216.18	
6	9000012454		15" RC Pipe Culverts, Class III	Laydown yard	1	540.57	540.57	540.57	315.28	315.28	315.28	225.29	
7	9000012730		18" RC Pipe Culverts, Class III	Laydown yard	1	3,994.52	3,994.52	3,994.52			3,994.52	3,994.52	
9	9000012815		30" RC Pipe Culverts, Class III	Laydown yard	1	22,416.07	22,416.07	22,416.07	11,607.54	10,808.53	22,416.07	2,602.01	
9	9000013465		30" RC Pipe Culverts, Class III	Laydown yard	1	4,803.44	4,803.44	4,803.44		2,201.43	2,201.43	2,602.01	
31	9000013186		Convert DI to CB	Laydown yard	1	5,440.95	5,440.95	5,440.95			5,440.95	5,440.95	
8	9000014162		24" RC Pipe Culverts, Class III	Laydown yard	1	6,250.08	6,250.08	6,250.08	2,895.48	2,895.48	2,895.48	3,354.60	
6	9000014755		15" RC Pipe Culverts, Class III	Laydown yard	1	3,063.20	3,063.20	3,063.20			3,063.20	3,063.20	
8	9000015238		24" RC Pipe Culverts, Class III	Laydown yard	1	5,882.43	5,882.43	5,882.43			5,882.43	5,882.43	
46	1000001100		Handrails	Metalcrafters Yard	2	18,883.79	18,883.79	18,883.79			18,883.79	18,883.79	
21	1000001100		Flumes 2'	Metalcrafters Yard	2	19,821.75	19,821.75	19,821.75			19,821.75	19,821.75	
22	1000001100		Flumes 4'	Metalcrafters Yard	2	8,533.25	8,533.25	8,533.25			8,533.25	8,533.25	
<b>Totals \$</b>						<b>63,178.32</b>	<b>47,288.79</b>	<b>110,417.11</b>	<b>15,506.88</b>	<b>13,009.96</b>	<b>28,516.84</b>	<b>81,900.27</b>	

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Fayetteville</u>	<b>Owner's Project No.:</b> <u>U-5528FA</u>
<b>Engineer:</b> _____	<b>Engineer's Project No.:</b> _____
<b>Contractor:</b> <u>Morgan Trucking &amp; General Construction,</u>	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>U-5528FA Rosehill Road Sidewalk Plan</u>	_____
<b>Contract:</b> _____	_____
<b>Application No.:</b> <u>3</u>	<b>Application Date:</b> <u>4/11/2025</u>
<b>Application Period:</b> <u>From 3/1/2025</u>	<u>to 3/31/2025</u>

1. Original Contract Price	\$	1,334,282.16
2. Net change by Change Orders	\$	8,000.00
3. Current Contract Price (Line 1 + Line 2)	\$	1,342,282.16
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	332,555.90
5. Retainage		
a. _____ X \$ 251,884.94 Work Completed =	\$	-
b. _____ X \$ 80,670.96 Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	332,555.90
7. Less previous payments (Line 6 from prior application)	\$	262,790.22
8. Amount due this application	\$	69,765.68
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	1,009,726.26

**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:** Morgan Trucking & General Construction, Inc

**Signature:** Nathia Brown **Date:** 4/11/25

**Recommended by Engineer**

**By:** [Signature]

**Title:** President Engineer

**Date:** 4/14/25

**Approved by Owner**

**By:** [Signature]

**Title:** Senior Project Manager - Traffic

**Date:** 4-22-25

**Approved by Funding Agency**

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

**Title:** \_\_\_\_\_

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

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

**Title:** \_\_\_\_\_

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

**Progress Estimate - Unit Price Work**

Owner: City of Fayetteville  
 Engineer: Morgan Trucking & General Construction, Inc  
 Contractor: U-5528FA Rosehill Road Sidewalk Plan  
 Contract: U-5528FA  
 Owner's Project No.: U-5528FA  
 Engineer's Project No.:  
 Contractor's Project No.:

**Contractor's Application for Payment**

Application No.: 3		Application Period: From 09/01/25 to 09/31/25		Application Date: 04/11/25							
Bid Item No.	Description	Contract Information		Original Contract		G	H	I	J	K	L
		C	D	E	F						
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E x G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
1	Mobilization	1.00	LS	40,802.00	40,802.00	1.00	40,802.00		40,802.00	100%	-
2	Relocation Existing Mailbox (Generic Misc. Item)	15.00	EA	210.00	3,150.00	3.00	630.00		630.00	20%	2,520.00
3	Grading (To include existing Sidewalk, C&G, Silt Fence Removal)	1.00	LS	125,279.00	125,279.00	0.10	12,527.90		12,527.90	10%	112,751.10
4	Select Borrow Material	600.00	CY	38.00	22,800.00	47.08	1,789.04		1,789.04	8%	21,010.96
5	12" RC Pipe Culverts, Class III Depth ex. (0' - 6')	10.00	LF	214.00	2,140.00					0%	2,140.00
6	15" RC Pipe Culverts, Class III Depth ex. (0' - 6')	112.00	LF	94.00	10,528.00	42.50	3,995.00	2,646.58	6,641.58	63%	3,886.42
7	18" RC Pipe Culverts, Class III Depth ex. (0' - 6')	135.00	LF	137.00	18,495.00	20.00	2,740.00	3,407.12	6,147.12	33%	12,347.88
8	24" RC Pipe Culverts, Class III Depth ex. (0' - 6')	284.00	LF	140.00	39,760.00	63.00	8,820.00	9,237.03	18,057.03	45%	21,702.97
9	30" RC Pipe Culverts, Class III Depth ex. (0' - 6')	408.00	LF	176.00	71,808.00	369.00	64,944.00	2,602.01	67,546.01	94%	4,261.99
10	36" RC Pipe Culverts, Class III Depth ex. (0' - 6')	18.00	LF	273.00	4,914.00			2,216.18	2,216.18	45%	2,697.82
11	15" Pipe End Section (Flared)	4.00	EA	1,283.00	5,132.00					0%	5,132.00
12	18" Pipe End Section (Flared)	2.00	EA	1,514.00	3,028.00					0%	3,028.00
13	Incidental Stone Base	50.00	TON	2,750.00	137,500.00	61.10	3,360.50		3,360.50	12%	134,139.50
14	Asphalt Conc. Base Course, Type B25.0C	70.00	TON	332.00	23,240.00					0%	23,240.00
15	Asphalt Conc. Base Course, Type S9.5B	20.00	TON	362.00	7,240.00					0%	7,240.00
16	Pipe Collars (Class B 2500psi)	2.84	CY	2,669.00	7,579.96					0%	7,579.96
17	Masonry Drainage Structures	14.00	EA	6,247.00	87,458.00	5.00	31,235.00		31,235.00	36%	56,223.00
18	Frame with Grate & Hood, STD B40.03, Type E	14.00	EA	1,518.00	21,252.00	6.00	9,108.00	7,882.30	16,990.30	80%	4,261.70
19	1' - 6" Concrete Curb & Gutter	200.00	LF	32.00	6,400.00					0%	6,400.00
20	2' x 6" Concrete Curb and Gutter (Class B 2500psi)	4,000.00	LF	39.00	156,000.00	462.00	18,018.00		18,018.00	12%	137,982.00
21	Modified Sidewalk Flume 2'	19.00	EA	4,559.00	86,621.00			19,821.75	19,821.75	23%	66,799.25
22	Modified Sidewalk Flume 4'	4.00	EA	4,721.00	18,884.00			8,533.25	8,533.25	45%	10,350.75
23	4" Concrete Sidewalk (Class B 2500psi)	2,360.00	SY	59.00	139,240.00					0%	139,240.00
24	Retrofit Existing Curb Ramps (Truncated Domes, 2.5)	4.00	EA	647.00	2,588.00					0%	2,588.00
25	Concrete Curb Ramps (ADA Parrallel Wheelchair Ramp, Concrete with Truncated Domes, Double Wing, 2.4)	13.00	EA	2,280.00	29,640.00					0%	29,640.00
26	Concrete Curb Ramps (Mid-Block Parrallel Curb Wheelchair Ramp, Concrete with Truncated Domes, 2.6)	2.00	EA	2,635.00	5,266.00					0%	5,266.00
27	Concrete Curb Ramps (Directional ADA Wheelchair Ramp, Concrete with truncated Domes, 2.7)	2.00	EA	2,644.00	5,288.00					0%	5,288.00
28	6" Concrete Driveway (To include concrete apron)	399.00	SY	80.00	31,920.00	26.95	2,156.00		2,156.00	7%	29,764.00
29	Concrete Pad for Bus Stop, (5' thick) (Generic Paving Item)	58.10	SY	87.00	5,054.70					0%	5,054.70
30	Adjustment of Drop Inlets	1.00	EA	1,400.00	1,400.00					0%	1,400.00
31	Convert DI to CB	1.00	EA	5,061.00	5,061.00	1.00	5,061.00	5,440.95	10,501.95	208%	(5,440.95)
46	Handrails (Generic Fencing Item)	691.00	LF	121.00	83,611.00			18,883.79	18,883.79	23%	64,727.21
32	Wood Privacy Fence (Generic Fencing Item)	60.00	LF	36.00	2,160.00	51.30	1,846.80		1,846.80	86%	313.20
33	Rip Rap Class I	15.00	TON	124.00	1,860.00					0%	1,860.00

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

Owner: City of Fayetteville  
 Engineer: Morgan Trucking & General Construction, Inc  
 Contractor: U-5528FA Rosehill Road Sidewalk Plan  
 Project: U-5528FA  
 Contract: U-5528FA  
 Owner's Project No.: U-5528FA  
 Engineer's Project No.:  
 Contractor's Project No.:

Application No.:		3		Application Period:		03/01/25 to 03/31/25		Application Date:		04/11/25											
A	Bid Item No.	B	Description	C		D		E		F	G	H	I	J	K	L					
				Item Quantity	Units	Contract Information	Unit Price (\$)	Value of Bid Item (C x E) (\$)	Estimated Quantity Incorporated in the Work								Work Completed	Value of Work Completed to Date (E x G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H+I) (\$)	Value of Item (J/P) (%)
34	Rip Rap, CL B	90.00	TON		75.00	6,750.00									0%	6,750.00					
36	Sign Erection, Type E (Signage Relocation include subdivision see SP)	22.00	EA		302.00	6,644.00	5.00	1,510.00		1,510.00				1,510.00	23%	5,134.00					
37	Traffic Control	1.00	LS		1,684,800.00	1,684,800.00	0.20	33,696.00		33,696.00				33,696.00	20%	134,784.00					
38	Temporary Silt Fence	325.00	LF		5.00	1,625.00	552.00	2,760.00		2,760.00				2,760.00	170%	(1,135.00)					
39	Stone for Erosion Control, Class B	220.00	TON		69.00	15,180.00									0%	15,180.00					
40	Sediment Control Stone, Standard Size No. 5 or 57	35.00	TON		55.00	1,925.00	19.34	1,063.70		1,063.70				1,063.70	55%	861.30					
41	Coir Fiber Wattle Barrier (10' L)	100.00	LF		19.00	1,900.00	100.00	1,900.00		1,900.00				1,900.00	100%	-					
42	Seeding and Mulching	0.50	ACR		4,829.00	2,414.50									0%	2,414.50					
43	Sodding, (Centipede)	4,000.00	SY		12.00	48,000.00									0%	48,000.00					
44	Concrete Washout Station	2.00	EA		1,205.00	2,410.00	1.00	1,205.00		1,205.00				1,205.00	50%	1,205.00					
45	Response for Erosion Control	2.00	EA		302.00	604.00	1.00	302.00		302.00				302.00	50%	302.00					
Original Contract Totals											\$	1,334,282.16	\$	249,469.94	\$	80,670.96	\$	330,140.90	25%	\$	1,004,141.26



**Stored Materials Summary**

Owner: City of Fayetteville  
 Engineer: Morgan Trucking & General Construction, Inc  
 Contractor: U-5528FA Rosehill Road Sidewalk Plan  
 Contract: U-5528FA  
 Contractor's Project No.:  
 Engineer's Project No.:  
 Owner's Project No.:

**Contractor's Application for Payment**

Application No.: 3		Application Period: From 03/01/25 to 03/31/25										Application Date: 04/11/25	
A. Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	B. Supplier Invoice No.	C. Submittal No. (with Specification Section No.)	D. Description of Materials or Equipment Stored	E. Storage Location	F. Application No. When Materials Placed in Storage	G. Previous Amount Stored (\$)	H. Materials Stored Amount Stored this Period (\$)	I. Amount Stored to Date (G+H) (\$)	J. Amount Previously Incorporated in the Work (\$)	K. Amount Incorporated in the Work this Period (\$)	L. Total Amount Incorporated in the Work (J+K) (\$)	M. Materials Remaining in Storage (I-L) (\$)	
18	V739471		840.03 Frame & Grates	Laydown yard	1	2,754.31	1	2,754.31	688.58	688.58	2,065.73	2,065.73	
18	V665473		840.03 Frame & Grates	Laydown yard	1	2,065.73	1	2,065.73	-	-	2,065.73	2,065.73	
18	W295677		840.24 Frame & Grates	Laydown yard	1	3,750.84	1	3,750.84	-	-	3,750.84	3,750.84	
10	9000012453		36" RC Pipe Culverts, Class III	Laydown yard	1	2,216.18	1	2,216.18	-	-	2,216.18	2,216.18	
6	9000012454		15" RC Pipe Culverts, Class III	Laydown yard	1	540.57	1	540.57	315.28	225.29	540.57	-	
7	9000012730		18" RC Pipe Culverts, Class III	Laydown yard	1	3,994.52	1	3,994.52	-	587.40	587.40	3,407.12	
9	9000012815		30" RC Pipe Culverts, Class III	Laydown yard	1	22,416.07	1	22,416.07	2,201.43	2,201.43	22,416.07	-	
9	9000013465		30" RC Pipe Culverts, Class III	Laydown yard	1	4,803.44	1	4,803.44	-	-	4,803.44	2,602.01	
31	9000013186		Convert DI to CB	Laydown Yard	1	5,440.95	-	5,440.95	-	-	5,440.95	5,440.95	
8	9000014162		24" RC Pipe Culverts, Class III	Laydown yard	1	6,250.08	1	6,250.08	2,895.48	2,895.48	2,895.48	3,354.60	
6	9000014256		15" RC Pipe Culverts, Class III	Laydown yard	1	3,063.20	1	3,063.20	-	416.62	416.62	2,646.58	
8	9000015238		24" RC Pipe Culverts, Class III	Laydown yard	1	5,882.43	1	5,882.43	-	-	5,882.43	5,882.43	
46	1000001100		Handrails	Laydown yard	1	18,883.79	-	18,883.79	-	-	18,883.79	18,883.79	
21	1000001100		Flumes 2'	Laydown yard	1	19,821.75	-	19,821.75	-	-	19,821.75	19,821.75	
22	1000001100		Flumes 4'	Laydown yard	1	8,533.25	-	8,533.25	-	-	8,533.25	8,533.25	
<b>Totals</b>						<b>\$ 110,417.11</b>	<b>\$ -</b>	<b>\$ 110,417.11</b>	<b>\$ 28,516.84</b>	<b>\$ 1,229.31</b>	<b>\$ 29,746.15</b>	<b>\$ 80,670.96</b>	