

July 17, 2019

Mercy Rushing  
**Mineola City Hall**  
300 Greenville Highway  
Mineola, TX 75773

*via email*

**RE: City of Mineola  
Emergency 18-in Sewer Line Repair  
KSA Project No. MN.166  
Contract Work Acceptance**

Dear Mercy:

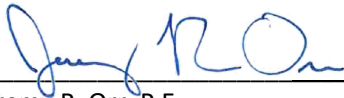
The Contractor has completed all work for the above referenced project. To close out the City's contract with ASB Utility Construction, LLC. The following actions are recommended:

- Approval of Contractor's final pay estimate with retainage reduced to 0%. The final contract amount for the completed project is \$99,064.00.
- Acceptance of the project by the City

KSA has reviewed the work and has verified the work's for conformance to the Contract requirements. Enclosed for your records is a copy of the Contractor's affidavit for the project and Certificate of Substantial Completion.

Sincerely,

**KSA Engineers, Inc.**



Jeremy R. Orr, P.E.  
Project Manager

JRO/ss

Enclosures

PROGRESS ESTIMATE

KSA  
6781 OAK HILL BLVD.  
TYLER, TX 75703

Estimate No.: 1  
Date: July 17, 2019  
Project: Emergency 18-in Sewer Line Repair  
Period: From: 06/24/2019 To: 7/17/2019  
Contractor: ASB Utility Constructon, LLC  
Address: 7621 Millwood Dr., Shreveport, LA 71107  
Amount of Contract as Awarded: \$99,064.00

Change Orders:  
# 1 \$ \_\_\_\_\_ # 6 \$ \_\_\_\_\_  
# 2 \$ \_\_\_\_\_ # 7 \$ \_\_\_\_\_  
# 3 \$ \_\_\_\_\_ # 8 \$ \_\_\_\_\_  
# 4 \$ \_\_\_\_\_ # 9 \$ \_\_\_\_\_  
# 5 \$ \_\_\_\_\_ #10 \$ \_\_\_\_\_  
Total Change Orders: \$0.00  
Total Adjusted Contract: \$99,064.00

Notice to Proceed Date: June 24, 2019  
Contract Time: 45 Days  
% Complete (Time) 51%  
% Complete (\$) 100%  
Project No: MN.166


PREVIOUS PAYMENTS AUTHORIZED

#1	_____	#10	_____
#2	_____	#11	_____
#3	_____	#12	_____
#4	_____	#13	_____
#5	_____	#14	_____
#6	_____	#15	_____
#7	_____	#16	_____
#8	_____	#17	_____
#9	_____	#18	_____

Total Payments  
Previously Authorized: \$0.00

Item No.	Description	Unit of Meas.	Quantity Original Estimate	Previous Month's Quantity	Current Month's Quantity	Quantity Completed To Date	Unit Price (\$)	Value of Completed Work (\$)
1.01	Mobilization, Insurance, and Bounds	LS	1	0.00	1	1.00	\$12,500.00	12,500.00
1.02	Care of Water During Construction	LS	1	0.00	1	1.00	\$1,000.00	1,000.00
1.03	Gravity Sewer Line and Manhole Testing	LS	1	0.00	1	1.00	\$500.00	500.00
1.04	Temporary Bypass Pumping	LS	1	0.00	1	1.00	\$8,500.00	8,500.00
1.05	18-in PS115 PVC Gravity Sewer Line	LF	604	0.00	604	604.00	\$90.00	54,360.00
1.06	Remove and Replace Existin Manhole with 60-in Diameter Manhole	EA	2	0.00	2	2.00	\$6,000.00	12,000.00
1.07	Connect to Existing Sanitary Sewer	EA	2	0.00	2	2.00	\$2,000.00	4,000.00
1.08	Cut and Plug Exsiting Gravity Sanitary Sewer Line	EA	2	0.00	2	2.00	\$500.00	1,000.00
1.09	Filter Fabric Fence	LF	700	0.00	700	700.00	\$3.00	2,100.00
1.10	Clearing and Grubbing	LS	1	0.00	1	1.00	\$500.00	500.00
1.11	Seeding	LS	1	0.00	1	1.00	\$2,000.00	2,000.00
1.12	Trench Safety	LF	604	0.00	604	604.00	\$1.00	604.00

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer represents to the Owner that to the best of the Engineer's knowledge, information and belief, the Work (excluding trench safety) 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 PAYABLE**. The Contractor is solely responsible for trench safety and as such, the Engineer makes no representation that this pay item has been performed in a manner consistent with the Contract Documents.

By:   
Date: 7/17/2019  
Approved: CITY OF MINEOLA  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

Total Amount to Date	<u>\$99,064.00</u>
Material on Hand	<u>\$0.00</u>
	<u>\$99,064.00</u>
Less 0 % Retainage	<u>\$0.00</u>
	<u>\$99,064.00</u>
Net Total	<u>\$99,064.00</u>
Less Previous Payments	<u>\$0.00</u>
<b>Amount Payable to Contractor This Estimate</b>	<b><u>\$99,064.00</u></b>

AFFIDAVIT OF CONTRACTOR

(To Be Completed Before Final Payment)

STATE OF Louisiana.

COUNTY OF Caddo.

Aric Brownsberger being duly sworn according to law deposed says that he is the Managing Member of ASB Utility Construction, LLC, the Contractor, in a construction contract dated June 12, 2019, entered into between the contractor and ASB Utility Construction, LLC, the OWNER, for the construction of City of Mineola – Emergency 18-in Sewer Line Repair and that he is authorized to and does make this affidavit on behalf of said Contractor in order to induce the OWNER to make payment to the Contractor, in accordance with the provisions of the said construction contract.

Affidavit further says that all who have furnished labor in connection with said construction, have been paid in full at hourly wage rates not less than those, if any, set forth in contract, and that the Contractor had paid in full all such manufacturers, and subcontractors, or had delivered to the OWNER duplicate releases of liens executed by those not paid in full.

[Handwritten Signature]

Signature of Affidavit

Sworn to and subscribed before me this 15<sup>th</sup> day of July, 2019.

My Commission expires for life.

Melissa Arnold

Notary Public

County of Caddo Parish



# Certificate of Substantial Completion

Project: Emergency 18-in Sewer Line Repair	Owner: City of Mineola	Owner's Contract No.:
Contract: Emergency Repair of an existing 18-in Gravity Sewer Line including approximately 600 linear feet of 18-in PS 115 PVC gravity sewer, manholes, and connection to existing gravity sewer		Date of Contract: June 12, 2019
Contractor: ASB Utility Construction LLC		Engineer's Project No.: MN.166

This ~~tentative~~ [definitive] Certificate of Substantial Completion applies to:

All Work under the Contract Documents:

The following specified portions:

---



---



---



---

7/8/2019

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [revised tentative] [definitive] list of items to be completed or corrected, is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

**The responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:**

Amended Responsibilities

Not Amended

Owner's Amended Responsibilities:

---



---



---

Contractor's Amended Responsibilities:

---



---



---

The following documents are attached to and made part of this Certificate:

---





---



---

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

 Executed by Engineer	7-17-2019 Date
 Accepted by Contractor	7/18/2019 Date
_____ Accepted by Owner	_____ Date