



TO: City of Powder Springs
Powder Springs Police Department
1114 Richard D. Sailors Pkwy
Powder Springs, GA 30127

Project : Resurfacing 2024
Proj. No. 2503.062

WE ARE SENDING VIA:

XX

 HAND TRANSMITTAL
MAIL
EMAIL
UPS

☐	PRINTS
☐	REPRODUCIBLES
☐	DATA
☒	INVOICE

TRANSMITTED:	XX	FOR YOUR APPROVAL
		FOR YOUR INFORMATION
		AS YOU REQUESTED
		FOR CONSTRUCTION
		FOR YOUR REVIEW
	XX	FOR PAYMENT

Roy Acree
Project Manager

IF ATTACHMENTS ARE NOT AS NOTED, PLEASE NOTIFY US IMMEDIATELY.

Invoice



P. O. Box 579
Rutledge, GA 30663

Date	Invoice #
5/8/25	5049R

Bill To
City of Powder Springs 4484 Marietta Street Powder Springs, GA 30127

P.O. No.		Terms	Project	
01484		Net 30	24-01484 City of Powder Springs 2024	
Description	Qty	Unit	Rate	Amount
10% Retainage	1		68,463.43	68,463.43
City of Powder Springs 2024			Total	\$68,463.43
Phone #	Fax #	Payments/Credits		
770-266-0505	800-927-1791	Balance Due		
				\$0.00
				\$68,463.43

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner:

City of Powder Springs
4484 Marietta Street
Powder Springs GA 30127

PROJECT:

Resurfacing 2024

APPLICATION NUMBER:

5 Final

PERIOD TO:

05/08/25

Distribution to:

☒ OWNER

☒ CONSTRUCTION MANAGER

☐ ARCHITECT

☐ CONTRACTOR

FROM CONTRACTOR:

East Coast Grading
PO Box 579
Rutledge, GA 30663

PROJECT NO.:

2503.062

CONTRACT DATE:

3/4/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM

\$1,754,193.47

2. Net Change By Change Orders

(\$384,924.91)

3. CONTRACT SUM TO DATE

(Line 1 +2)

\$1,369,268.56

4. TOTAL COMPLETED & STORED TO DATE

(Column 1 on Continuation Page)

\$1,369,268.56

5. RETAINAGE:

a. 5% % of Completed Work

\$0.00

b. N/A % of Stored Material

\$0.00

Total Retainage (Line 5a + 5b or
Total in Column L on Continuation Page)

\$0.00

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

\$1,369,268.56

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$1,300,805.13

8. CURRENT PAYMENT DUE

\$68,463.43

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$0.00
Total Approved this Month		(\$384,924.91)
TOTALS	\$0.00	(\$384,924.91)
NET CHANGES by Change Order		(\$384,924.91)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

BY:

DATE: 5.23.25

State of: GEORGIA

County of: SEBENA SWAFFORD

Subscribed and sworn before me this 23rd day of Mar 20 2025

Notary Public:

My Commission Expires: 4/30/27

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work 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 CERTIFIED.

AMOUNT CERTIFIED

\$

68,463.43

Retainage Release

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

Croy Engineering, LLC

By:

Date: 5.22.25

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION NO: 5 Final
 APPLICATION DATE: 5/23/2025
 PERIOD TO: 05/08/25
 PROJECT NO: 2503.062

ITEM NO.	B DESCRIPTION OF WORK	C Contract Award				D		E PREVIOUS		F CURRENT		G COMPLETED TO DATE		H TO DATE Qty (D+F)	I Total	J % Complete (I/C)	K BALANCE TO FINISH (C-I)	L RETAINAGE 5%
		Contract Award		Unit Cost	SCHEDULED VALUE	PREVIOUS APPLICATION Qty	PREVIOUS APPLICATION TOTAL	THIS PERIOD Qty	THIS PERIOD Total	TO DATE Qty (D+F)	Total							
		Qty	Units															
1	402-3141 Bridle Court (EOP-Saddle Ridge Rd.)	85.00	TN	\$ 140.00	\$ 11,900.00	85.00	\$ 11,900.00	0.00	\$ -	0.00	\$ -	85.00	\$ 11,900.00	100.00%	\$ -	\$ -	\$ -	\$ -
2	413-1000 RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	53.00	GAL	\$ 8.00	\$ 424.00	53.00	\$ 424.00	0.00	\$ -	0.00	\$ -	53.00	\$ 424.00	100.00%	\$ -	\$ -	\$ -	\$ -
3	402-1802 RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	35.00	TN	\$ 175.00	\$ 6,125.00	35.00	\$ 6,125.00	0.00	\$ -	0.00	\$ -	35.00	\$ 6,125.00	100.00%	\$ -	\$ -	\$ -	\$ -
4	150-1000 TRAFFIC CONTROL -	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 5,000.00	100.00%	\$ -	\$ -	\$ -	\$ -
5	653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN. WHITE	10.00	LF	\$ 9.90	\$ 99.00	10.00	\$ 99.00	0.00	\$ -	0.00	\$ -	10.00	\$ 99.00	100.00%	\$ -	\$ -	\$ -	\$ -
6	432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH	1,044.00	SY	\$ 5.00	\$ 5,220.00	1,044.00	\$ 5,220.00	0.00	\$ -	0.00	\$ -	1,044.00	\$ 5,220.00	100.00%	\$ -	\$ -	\$ -	\$ -
	Sub-Total				\$ 28,768.00		\$ 28,768.00		\$ -		\$ -		\$ 28,768.00		\$ -	\$ -	\$ -	\$ -
1	402-3141 Brittany Dr (Frank Allen Rd-EOP)	216.00	TN	\$ 140.00	\$ 30,240.00	216.00	\$ 30,240.00	0.00	\$ -	0.00	\$ -	216.00	\$ 30,240.00	100.00%	\$ -	\$ -	\$ -	\$ -
2	413-1000 BITUM TACK COAT	114.00	GAL	\$ 8.00	\$ 912.00	114.00	\$ 912.00	0.00	\$ -	0.00	\$ -	114.00	\$ 912.00	100.00%	\$ -	\$ -	\$ -	\$ -
3	402-1802 RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	38.00	TN	\$ 175.00	\$ 6,650.00	38.00	\$ 6,650.00	0.00	\$ -	0.00	\$ -	38.00	\$ 6,650.00	100.00%	\$ -	\$ -	\$ -	\$ -
4	611-8055 ADJUST MINOR STRUCTURE TO GRADE	4.00	EA	\$ 450.00	\$ 1,800.00	4.00	\$ 1,800.00	0.00	\$ -	0.00	\$ -	4.00	\$ 1,800.00	100.00%	\$ -	\$ -	\$ -	\$ -
5	150-1000 TRAFFIC CONTROL -	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 5,000.00	100.00%	\$ -	\$ -	\$ -	\$ -
6	653-1502 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN. YELLOW	100.00	LF	\$ 1.67	\$ 167.00	100.00	\$ 167.00	0.00	\$ -	0.00	\$ -	100.00	\$ 167.00	100.00%	\$ -	\$ -	\$ -	\$ -
7	653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN. WHITE	10.00	LF	\$ 9.90	\$ 99.00	10.00	\$ 99.00	0.00	\$ -	0.00	\$ -	10.00	\$ 99.00	100.00%	\$ -	\$ -	\$ -	\$ -
8	432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH	2,273.00	SY	\$ 5.00	\$ 11,365.00	2,273.00	\$ 11,365.00	0.00	\$ -	0.00	\$ -	2,273.00	\$ 11,365.00	100.00%	\$ -	\$ -	\$ -	\$ -
	Sub-Total				\$ 56,233.00		\$ 56,233.00		\$ -		\$ -		\$ 56,233.00		\$ -	\$ -	\$ -	\$ -
1	402-3141 Hopeland Ct (Hopeland Dr-EOP)	74.00	TN	\$ 140.00	\$ 10,360.00	74.00	\$ 10,360.00	0.00	\$ -	0.00	\$ -	74.00	\$ 10,360.00	100.00%	\$ -	\$ -	\$ -	\$ -
2	413-1000 BITUM TACK COAT	45.00	GAL	\$ 8.00	\$ 360.00	45.00	\$ 360.00	0.00	\$ -	0.00	\$ -	45.00	\$ 360.00	100.00%	\$ -	\$ -	\$ -	\$ -
3	402-1802 RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	0.00	TN	\$ 175.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -
4	611-8055 ADJUST MINOR STRUCTURE TO GRADE	1.00	EA	\$ 450.00	\$ 450.00	1.00	\$ 450.00	0.00	\$ -	0.00	\$ -	1.00	\$ 450.00	100.00%	\$ -	\$ -	\$ -	\$ -
5	150-1000 TRAFFIC CONTROL -	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 5,000.00	100.00%	\$ -	\$ -	\$ -	\$ -
6	653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN. WHITE	10.00	LF	\$ 9.90	\$ 99.00	10.00	\$ 99.00	0.00	\$ -	0.00	\$ -	10.00	\$ 99.00	100.00%	\$ -	\$ -	\$ -	\$ -
7	432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH	208.00	SY	\$ 5.00	\$ 1,040.00	208.00	\$ 1,040.00	0.00	\$ -	0.00	\$ -	208.00	\$ 1,040.00	100.00%	\$ -	\$ -	\$ -	\$ -
	Sub-Total				\$ 17,309.00		\$ 17,309.00		\$ -		\$ -		\$ 17,309.00		\$ -	\$ -	\$ -	\$ -
1	402-3141 Lawler Dr (EOP-Florence Rd)	135.00	TN	\$ 140.00	\$ 18,900.00	135.00	\$ 18,900.00	0.00	\$ -	0.00	\$ -	135.00	\$ 18,900.00	100.00%	\$ -	\$ -	\$ -	\$ -
2	413-1000 BITUM TACK COAT	82.00	GAL	\$ 8.00	\$ 656.00	82.00	\$ 656.00	0.00	\$ -	0.00	\$ -	82.00	\$ 656.00	100.00%	\$ -	\$ -	\$ -	\$ -
3	402-1802 RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	10.00	TN	\$ 175.00	\$ 1,750.00	10.00	\$ 1,750.00	0.00	\$ -	0.00	\$ -	10.00	\$ 1,750.00	100.00%	\$ -	\$ -	\$ -	\$ -
4	611-8055 ADJUST MINOR STRUCTURE TO GRADE	1.00	EA	\$ 450.00	\$ 450.00	1.00	\$ 450.00	0.00	\$ -	0.00	\$ -	1.00	\$ 450.00	100.00%	\$ -	\$ -	\$ -	\$ -
5	150-1000 TRAFFIC CONTROL -	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	1.00	\$ 5,000.00	100.00%	\$ -	\$ -	\$ -	\$ -
6	653-1502 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN. YELLOW	100.00	LF	\$ 1.67	\$ 167.00	100.00	\$ 167.00	0.00	\$ -	0.00	\$ -	100.00	\$ 167.00	100.00%	\$ -	\$ -	\$ -	\$ -
7	653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN. WHITE	10.00	LF	\$ 9.90	\$ 99.00	10.00	\$ 99.00	0.00	\$ -	0.00	\$ -	10.00	\$ 99.00	100.00%	\$ -	\$ -	\$ -	\$ -
8	432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH	1,452.00	SY	\$ 5.00	\$ 7,260.00	1,452.00	\$ 7,260.00	0.00	\$ -	0.00	\$ -	1,452.00	\$ 7,260.00	100.00%	\$ -	\$ -	\$ -	\$ -
	Sub-Total				\$ 34,282.00		\$ 34,282.00		\$ -		\$ -		\$ 34,282.00		\$ -	\$ -	\$ -	\$ -
1	402-3141 Macedonia Dr (Macedonia Rd-Macedonia Rd City Limit)	14.00	TN	\$ 140.00	\$ 1,960.00	14.00	\$ 1,960.00	0.00	\$ -	0.00	\$ -	14.00	\$ 1,960.00	100.00%	\$ -	\$ -	\$ -	\$ -
2	413-1000 BITUM TACK COAT	14.00	GAL	\$ 8.00	\$ 112.00	14.00	\$ 112.00	0.00	\$ -	0.00	\$ -	14.00	\$ 112.00	100.00%	\$ -	\$ -	\$ -	\$ -
3	402-1802 RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	22.20	TN	\$ 175.00	\$ 3,885.00	22.20	\$ 3,885.00	0.00	\$ -	0.00	\$ -	22.20	\$ 3,885.00	100.00%	\$ -	\$ -	\$ -	\$ -
4	611-8055 ADJUST MINOR STRUCTURE TO GRADE	0.00	EA	\$ 450.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -	\$ -	\$ -
5	150-1000 TRAFFIC CONTROL -	1.00	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -	0.00	\$ -	1.00	\$ 2,500.00	100.00%	\$ -	\$ -	\$ -	\$ -
6	653-1502 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN. YELLOW	100.00	LF	\$ 1.67	\$ 167.00	100.00	\$ 167.00	0.00	\$ -	0.00	\$ -	100.00	\$ 167.00	100.00%	\$ -	\$ -	\$ -	\$ -
7	653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN. WHITE	10.00	LF	\$ 9.90	\$ 99.00	10.00	\$ 99.00	0.00	\$ -	0.00	\$ -	10.00	\$ 99.00	100.00%	\$ -	\$ -	\$ -	\$ -
8	432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH	140.00	SY	\$ 5.00	\$ 700.00	140.00	\$ 700.00	0.00	\$ -	0.00	\$ -	140.00	\$ 700.00	100.00%	\$ -	\$ -	\$ -	\$ -
	Sub-Total				\$ 9,423.00		\$ 9,423.00		\$ -		\$ -		\$ 9,423.00		\$ -	\$ -	\$ -	\$ -

CONTINUATION SHEET

APPLICATION NO: 5 final
APPLICATION DATE: 5/23/2025
PERIOD TO: 05/08/25
PROJECT NO: 2503 062

A	B	C				D	E		F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	Contract Award				PREVIOUS		CURRENT		COMPLETED TO DATE		BALANCE TO FINISH (C-J)	RETAINAGE 5%		
		Qty	Units	Unit Cost	SCHEDULED VALUE	PREVIOUS APPLICATION Qty	PREVIOUS APPLICATION TOTAL	THIS PERIOD Qty	THIS PERIOD Total	TO DATE QTY (D-F)	TO DATE Total			% Complete (I/J)	
McNeel Ind Way (Fambrough Dr.-EOP)															
1	402-3141 RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	210.00	TN	\$ 140.00	\$ 29,400.00	210.00	\$ 29,400.00	0.00	\$ -	210.00	\$ 29,400.00	100.00%	\$ -	\$ -	
2	413-1000 BITUM TACK COAT	140.00	GAL	\$ 8.00	\$ 1,120.00	140.00	\$ 1,120.00	0.00	\$ -	140.00	\$ 1,120.00	100.00%	\$ -	\$ -	
3	402-1802 RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	0.00	TN	\$ 175.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -	
4	611-8055 ADJUST MINOR STRUCTURE TO GRADE	2.00	EA	\$ 450.00	\$ 900.00	2.00	\$ 900.00	0.00	\$ -	2.00	\$ 900.00	100.00%	\$ -	\$ -	
5	150-1000 TRAFFIC CONTROL -	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00	100.00%	\$ -	\$ -	
6	653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	10.00	LF	\$ 9.90	\$ 99.00	10.00	\$ 99.00	0.00	\$ -	10.00	\$ 99.00	100.00%	\$ -	\$ -	
7	432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH	2,584.00	SY	\$ 5.00	\$ 12,920.00	2,584.00	\$ 12,920.00	0.00	\$ -	2,584.00	\$ 12,920.00	100.00%	\$ -	\$ -	
	Sub-Total				\$ 49,439.00		\$ 49,439.00		\$ -		\$ 49,439.00		\$ -	\$ -	
Ten Oaks Ct (Hopkins Ct.-EOP)															
1	402-3141 RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	163.00	TN	\$ 140.00	\$ 22,820.00	163.00	\$ 22,820.00	0.00	\$ -	163.00	\$ 22,820.00	100.00%	\$ -	\$ -	
2	413-1000 BITUM TACK COAT	102.00	GAL	\$ 8.00	\$ 816.00	102.00	\$ 816.00	0.00	\$ -	102.00	\$ 816.00	100.00%	\$ -	\$ -	
3	402-1802 RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	20.00	TN	\$ 175.00	\$ 3,500.00	20.00	\$ 3,500.00	0.00	\$ -	20.00	\$ 3,500.00	100.00%	\$ -	\$ -	
4	611-8055 ADJUST MINOR STRUCTURE TO GRADE	3.00	EA	\$ 450.00	\$ 1,350.00	3.00	\$ 1,350.00	0.00	\$ -	3.00	\$ 1,350.00	100.00%	\$ -	\$ -	
5	150-1000 TRAFFIC CONTROL -	2.00	LS	\$ 5,000.00	\$ 10,000.00	2.00	\$ 10,000.00	0.00	\$ -	2.00	\$ 10,000.00	100.00%	\$ -	\$ -	
6	653-1502 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	0.00	LF	\$ 1.67	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -	
7	653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	10.00	LF	\$ 9.90	\$ 99.00	10.00	\$ 99.00	0.00	\$ -	10.00	\$ 99.00	100.00%	\$ -	\$ -	
8	432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH	2,025.00	SY	\$ 5.00	\$ 10,125.00	2,025.00	\$ 10,125.00	0.00	\$ -	2,025.00	\$ 10,125.00	100.00%	\$ -	\$ -	
	Sub-Total				\$ 48,770.00		\$ 48,770.00		\$ -		\$ 48,770.00		\$ -	\$ -	
Wagner Ct (Falling Way.-EOP)															
1	402-3141 RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	80.00	TN	\$ 140.00	\$ 11,200.00	80.00	\$ 11,200.00	0.00	\$ -	80.00	\$ 11,200.00	100.00%	\$ -	\$ -	
2	413-1000 BITUM TACK COAT	49.00	GAL	\$ 8.00	\$ 392.00	49.00	\$ 392.00	0.00	\$ -	49.00	\$ 392.00	100.00%	\$ -	\$ -	
3	402-1802 RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	0.00	TN	\$ 175.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -	
4	611-8055 ADJUST MINOR STRUCTURE TO GRADE	1.00	EA	\$ 450.00	\$ 450.00	1.00	\$ 450.00	0.00	\$ -	1.00	\$ 450.00	100.00%	\$ -	\$ -	
5	150-1000 TRAFFIC CONTROL -	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00	100.00%	\$ -	\$ -	
6	653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	0.00	LF	\$ 9.90	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -	
7	432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH	970.00	SY	\$ 5.00	\$ 4,850.00	970.00	\$ 4,850.00	0.00	\$ -	970.00	\$ 4,850.00	100.00%	\$ -	\$ -	
	Sub-Total				\$ 21,892.00		\$ 21,892.00		\$ -		\$ 21,892.00		\$ -	\$ -	
Frank Aiken Rd (Oglesby Rd(City Limit)-Alkins Ridge Ct)															
1	402-3141 RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	280.00	TN	\$ 140.00	\$ 39,200.00	280.00	\$ 39,200.00	0.00	\$ -	280.00	\$ 39,200.00	100.00%	\$ -	\$ -	
2	413-1000 BITUM TACK COAT	160.00	GAL	\$ 8.00	\$ 1,280.00	160.00	\$ 1,280.00	0.00	\$ -	160.00	\$ 1,280.00	100.00%	\$ -	\$ -	
3	402-1802 RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	0.00	TN	\$ 175.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -	
4	150-1000 TRAFFIC CONTROL -	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00	100.00%	\$ -	\$ -	
5	653-1502 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	2,482.00	LF	\$ 1.67	\$ 4,144.94	2,482.00	\$ 4,144.94	0.00	\$ -	2,482.00	\$ 4,144.94	100.00%	\$ -	\$ -	
6	653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	0.00	LF	\$ 9.90	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -	
7	432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH	3,182.00	SY	\$ 5.00	\$ 15,910.00	3,182.00	\$ 15,910.00	0.00	\$ -	3,182.00	\$ 15,910.00	100.00%	\$ -	\$ -	
8	653-1804 THERMOPLASTIC SOLID TRAF STRIPE, 8 IN, WHITE	0.00	LF	\$ 4.96	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -	
	Sub-Total				\$ 65,534.94		\$ 65,534.94		\$ -		\$ 65,534.94		\$ -	\$ -	
Hopeland Dr (Hopeland Ct.-St. Claire Pl)															
1	402-3141 RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	153.00	TN	\$ 140.00	\$ 21,420.00	153.00	\$ 21,420.00	0.00	\$ -	153.00	\$ 21,420.00	100.00%	\$ -	\$ -	
2	413-1000 BITUM TACK COAT	90.00	GAL	\$ 8.00	\$ 720.00	90.00	\$ 720.00	0.00	\$ -	90.00	\$ 720.00	100.00%	\$ -	\$ -	
3	402-1802 RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	21.00	TN	\$ 175.00	\$ 3,675.00	21.00	\$ 3,675.00	0.00	\$ -	21.00	\$ 3,675.00	100.00%	\$ -	\$ -	
4	611-8055 ADJUST MINOR STRUCTURE TO GRADE	2.00	EA	\$ 450.00	\$ 900.00	2.00	\$ 900.00	0.00	\$ -	2.00	\$ 900.00	100.00%	\$ -	\$ -	
5	150-1000 TRAFFIC CONTROL -	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00	100.00%	\$ -	\$ -	
6	653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	20.00	LF	\$ 9.90	\$ 198.00	20.00	\$ 198.00	0.00	\$ -	20.00	\$ 198.00	100.00%	\$ -	\$ -	
7	432-5010 MILL ASPH CONC PVMT, VARIABLE DEPTH	1,583.00	SY	\$ 5.00	\$ 7,915.00	1,583.00	\$ 7,915.00	0.00	\$ -	1,583.00	\$ 7,915.00	100.00%	\$ -	\$ -	
	Sub-Total				\$ 39,828.00		\$ 39,828.00		\$ -		\$ 39,828.00		\$ -	\$ -	

CONTINUATION SHEET

APPLICATION NO: 5 Final
APPLICATION DATE: 5/23/2025
PERIOD TO: 05/08/25
PROJECT NO: 2503.062

A	ITEM NO.	B	C				D		E		F	G		H	I		J	K	L	
			Contract Award				PREVIOUS		CURRENT			COMPLETED TO DATE								
			Qty	Units	Unit Cost	SCHEDULED VALUE	PREVIOUS APPLICATION QTY	PREVIOUS APPLICATION TOTAL	THIS PERIOD QTYs	THIS PERIOD Total		TO DATE QTY (D+F)	TO DATE Total		% Complete (I/C)	BALANCE TO FINISH (C-I)				RETAINAGE 5%
New Towns Dr (EOP-EOP)																				
1	402-3141	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	445.00	TN	\$ 140.00	\$ 62,300.00	445.00	\$ 62,300.00	0.00	\$ -	445.00	\$ 62,300.00	100.00%	\$ -	\$ -					
2	413-1000	BITUM TACK COAT	272.00	GAL	\$ 8.00	\$ 2,176.00	272.00	\$ 2,176.00	0.00	\$ -	272.00	\$ 2,176.00	100.00%	\$ -	\$ -					
3	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	89.00	TN	\$ 175.00	\$ 15,575.00	89.00	\$ 15,575.00	0.00	\$ -	89.00	\$ 15,575.00	100.00%	\$ -	\$ -					
4	611-8055	ADJUST MINOR STRUCTURE TO GRADE	6.00	EA	\$ 450.00	\$ 2,700.00	6.00	\$ 2,700.00	0.00	\$ -	6.00	\$ 2,700.00	100.00%	\$ -	\$ -					
5	150-1000	TRAFFIC CONTROL -	1.00	LS	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	0.00	\$ -	1.00	\$ 7,500.00	100.00%	\$ -	\$ -					
6	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	100.00	LF	\$ 1.67	\$ 167.00	100.00	\$ 167.00	0.00	\$ -	100.00	\$ 167.00	100.00%	\$ -	\$ -					
7	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	20.00	LF	\$ 9.90	\$ 198.00	20.00	\$ 198.00	0.00	\$ -	20.00	\$ 198.00	100.00%	\$ -	\$ -					
8	432-5010	MILL ASPH CONC PYMT, VARIABLE DEPTH	5,434.00	SV	\$ 5.00	\$ 27,170.00	5,434.00	\$ 27,170.00	0.00	\$ -	5,434.00	\$ 27,170.00	100.00%	\$ -	\$ -					
Sub-Total						\$ 117,786.00		\$ 117,786.00		\$ -		\$ 117,786.00		\$ -	\$ -					
Saddlebridge Rd (Steeplechase Dr - EOP)																				
1	402-3141	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	347.00	TN	\$ 140.00	\$ 48,580.00	347.00	\$ 48,580.00	0.00	\$ -	347.00	\$ 48,580.00	100.00%	\$ -	\$ -					
2	413-1000	BITUM TACK COAT	210.00	GAL	\$ 8.00	\$ 1,680.00	210.00	\$ 1,680.00	0.00	\$ -	210.00	\$ 1,680.00	100.00%	\$ -	\$ -					
3	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	0.00	TN	\$ 175.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -					
4	611-8055	ADJUST MINOR STRUCTURE TO GRADE	5.00	EA	\$ 450.00	\$ 2,250.00	5.00	\$ 2,250.00	0.00	\$ -	5.00	\$ 2,250.00	100.00%	\$ -	\$ -					
5	150-1000	TRAFFIC CONTROL -	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00	100.00%	\$ -	\$ -					
6	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	10.00	LF	\$ 9.90	\$ 99.00	10.00	\$ 99.00	0.00	\$ -	10.00	\$ 99.00	100.00%	\$ -	\$ -					
7	432-5010	MILL ASPH CONC PYMT, VARIABLE DEPTH	4,208.00	SV	\$ 5.00	\$ 21,040.00	4,208.00	\$ 21,040.00	0.00	\$ -	4,208.00	\$ 21,040.00	100.00%	\$ -	\$ -					
Sub-Total						\$ 78,649.00		\$ 78,649.00		\$ -		\$ 78,649.00		\$ -	\$ -					
Spring Ind Dr (Fairbrough Dr-EOP)																				
1	402-3141	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	330.00	TN	\$ 140.00	\$ 46,200.00	330.00	\$ 46,200.00	0.00	\$ -	330.00	\$ 46,200.00	100.00%	\$ -	\$ -					
2	413-1000	BITUM TACK COAT	222.00	GAL	\$ 8.00	\$ 1,776.00	222.00	\$ 1,776.00	0.00	\$ -	222.00	\$ 1,776.00	100.00%	\$ -	\$ -					
3	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	19.00	TN	\$ 175.00	\$ 3,325.00	19.00	\$ 3,325.00	0.00	\$ -	19.00	\$ 3,325.00	100.00%	\$ -	\$ -					
4	611-8055	ADJUST MINOR STRUCTURE TO GRADE	5.00	EA	\$ 450.00	\$ 2,250.00	5.00	\$ 2,250.00	0.00	\$ -	5.00	\$ 2,250.00	100.00%	\$ -	\$ -					
5	150-1000	TRAFFIC CONTROL -	1.00	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00	100.00%	\$ -	\$ -					
6	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	14.00	LF	\$ 9.90	\$ 138.60	14.00	\$ 138.60	0.00	\$ -	14.00	\$ 138.60	100.00%	\$ -	\$ -					
7	432-5010	MILL ASPH CONC PYMT, VARIABLE DEPTH	4,050.00	SV	\$ 5.00	\$ 20,250.00	4,050.00	\$ 20,250.00	0.00	\$ -	4,050.00	\$ 20,250.00	100.00%	\$ -	\$ -					
Sub-Total						\$ 78,939.60		\$ 78,939.60		\$ -		\$ 78,939.60		\$ -	\$ -					
Lockertie Lane (Pine Grove Drive (City Limit)-EOP)																				
1	402-3141	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	503.00	TN	\$ 140.00	\$ 70,420.00	503.00	\$ 70,420.00	0.00	\$ -	503.00	\$ 70,420.00	100.00%	\$ -	\$ -					
2	413-1000	BITUM TACK COAT	278.00	GAL	\$ 8.00	\$ 2,224.00	278.00	\$ 2,224.00	0.00	\$ -	278.00	\$ 2,224.00	100.00%	\$ -	\$ -					
3	402-1802	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	23.00	TN	\$ 175.00	\$ 4,025.00	23.00	\$ 4,025.00	0.00	\$ -	23.00	\$ 4,025.00	100.00%	\$ -	\$ -					
4	611-8055	ADJUST MINOR STRUCTURE TO GRADE	10.00	EA	\$ 450.00	\$ 4,500.00	10.00	\$ 4,500.00	0.00	\$ -	10.00	\$ 4,500.00	100.00%	\$ -	\$ -					
5	150-1000	TRAFFIC CONTROL -	1.00	LS	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	0.00	\$ -	1.00	\$ 7,500.00	100.00%	\$ -	\$ -					
6	653-1502	THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	100.00	LF	\$ 1.67	\$ 167.00	100.00	\$ 167.00	0.00	\$ -	100.00	\$ 167.00	100.00%	\$ -	\$ -					
7	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	10.00	LF	\$ 9.90	\$ 99.00	10.00	\$ 99.00	0.00	\$ -	10.00	\$ 99.00	100.00%	\$ -	\$ -					
8	432-5010	MILL ASPH CONC PYMT, VARIABLE DEPTH	5,353.00	SV	\$ 5.00	\$ 26,765.00	5,353.00	\$ 26,765.00	0.00	\$ -	5,353.00	\$ 26,765.00	100.00%	\$ -	\$ -					
Sub-Total						\$ 115,790.00		\$ 115,790.00		\$ -		\$ 115,790.00		\$ -	\$ -					
Integrity Way (New Madand Road-Entrance)																				
1	402-3141	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	0.00	TN	\$ 140.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -					
2	413-1000	BITUM TACK COAT	0.00	GAL	\$ 8.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -					
3	611-8055	ADJUST MINOR STRUCTURE TO GRADE	0.00	EA	\$ 450.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -					
4	150-1000	TRAFFIC CONTROL -	0.00	LS	\$ 2,500.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -					
5	653-1704	THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	0.00	LF	\$ 9.90	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -					
Sub-Total						\$ -		\$ -		\$ -		\$ -		\$ -	\$ -					

CONTINUATION SHEET

APPLICATION NO: \$ Final
APPLICATION DATE: 5/23/2025
PERIOD TO: 05/08/25
PROJECT NO: 2503.062

A	B	C			D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	Contract Award		PREVIOUS APPLICATION Qty	PREVIOUS TOTAL	THIS PERIOD Qty	THIS PERIOD Total	TO DATE Qty (D+F)	TO DATE Total	% Complete (I/J)	BALANCE TO FINISH (C-I)	RETAINAGE 5%	
		Qty	Unit Cost										
1	Forest Hill Rd (Pinecrest Rd - Macedonia Rd)	1,188.00	TN	\$ 140.00	\$ 166,320.00	1,188.00	\$ 166,320.00	1,188.00	\$ 166,320.00	100.00%	\$ -	\$ -	
2	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	720.00	GAL	\$ 8.00	\$ 5,760.00	720.00	\$ 5,760.00	720.00	\$ 5,760.00	100.00%	\$ -	\$ -	
3	BITUM TACK COAT	23.00	TN	\$ 175.00	\$ 4,025.00	23.00	\$ 4,025.00	23.00	\$ 4,025.00	100.00%	\$ -	\$ -	
4	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	16.00	EA	\$ 450.00	\$ 7,200.00	16.00	\$ 7,200.00	16.00	\$ 7,200.00	100.00%	\$ -	\$ -	
5	ADJUST MINOR STRUCTURE TO GRADE	1.00	LS	\$ 22,500.00	\$ 22,500.00	1.00	\$ 22,500.00	1.00	\$ 22,500.00	100.00%	\$ -	\$ -	
6	TRAFFIC CONTROL -	9,788.00	LF	\$ 1.67	\$ 16,345.96	9,788.00	\$ 16,345.96	9,788.00	\$ 16,345.96	100.00%	\$ -	\$ -	
7	653-1502 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	66.00	LF	\$ 9.90	\$ 653.40	66.00	\$ 653.40	66.00	\$ 653.40	100.00%	\$ -	\$ -	
8	653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	12,669.00	SY	\$ 5.00	\$ 63,345.00	12,669.00	\$ 63,345.00	12,669.00	\$ 63,345.00	100.00%	\$ -	\$ -	
	Sub-Total				\$ 286,149.36		\$ 286,149.36		\$ 286,149.36		\$ -	\$ -	
	Total Base Bid				\$ 1,048,642.90		\$ 1,048,642.90		\$ 1,048,642.90		\$ -	\$ -	
	Contingency (10% of Base Bid)	1.00	LS	\$ 4,653.67	\$ 4,653.67	0.03	\$ 4,653.67	0.03	\$ 4,653.67	100.00%	\$ -	\$ -	
	Total Base Bid with Contingency				\$ 1,053,296.57		\$ 1,053,296.57		\$ 1,053,296.57		\$ -	\$ -	
1	Brownsville Road Ext. (HWY 27B- RR at PS Dallas)	1,357.31	TN	\$ 140.00	\$ 190,023.40	1,357.31	\$ 190,023.40	1,357.31	\$ 190,023.40	100.00%	\$ -	\$ -	
2	RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL	928.00	GAL	\$ 8.00	\$ 7,424.00	928.00	\$ 7,424.00	928.00	\$ 7,424.00	100.00%	\$ -	\$ -	
3	BITUM TACK COAT	0.00	TN	\$ 175.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -	
4	RECYCLED ASPH CONC PATCHING, INCL BITUM MATL & H LIME	0.00	EA	\$ 450.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -	
5	ADJUST MINOR STRUCTURE TO GRADE	1.00	LS	\$ 20,000.00	\$ 20,000.00	1.00	\$ 20,000.00	1.00	\$ 20,000.00	100.00%	\$ -	\$ -	
6	TRAFFIC CONTROL -	8,882.00	LF	\$ 1.67	\$ 14,832.94	8,882.00	\$ 14,832.94	8,882.00	\$ 14,832.94	100.00%	\$ -	\$ -	
7	653-1502 THERMOPLASTIC SOLID TRAF STRIPE, 5 IN, YELLOW	46.00	LF	\$ 9.90	\$ 455.40	46.00	\$ 455.40	46.00	\$ 455.40	100.00%	\$ -	\$ -	
8	653-1704 THERMOPLASTIC SOLID TRAF STRIPE, 24 IN, WHITE	9,899.00	SY	\$ 5.00	\$ 49,495.00	9,899.00	\$ 49,495.00	9,899.00	\$ 49,495.00	100.00%	\$ -	\$ -	
9	MILL ASPH CONC PVMT, VARIABLE DEPTH	16.00	EA	\$ 183.00	\$ 2,928.00	16.00	\$ 2,928.00	16.00	\$ 2,928.00	100.00%	\$ -	\$ -	
10	PAVEMENT MARKING, ARROW, TP 2	4.00	EA	\$ 2,940.00	\$ 11,760.00	4.00	\$ 11,760.00	4.00	\$ 11,760.00	100.00%	\$ -	\$ -	
	TRAFFIC LOOPS				\$ -		\$ -		\$ -		\$ -	\$ -	
	Sub-Total Brownsville Road				\$ 296,918.74		\$ 296,918.74		\$ 296,918.74		\$ -	\$ -	
	New Towne Dr Storm Extension												
CO1-1	402-3141 Demo Existing Curb	1.00	TN	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	1.00	\$ 1,500.00	100.00%	\$ -	\$ -	
CO1-2	413-1000 Install Storm Structure	1.00	GAL	\$ 12,108.25	\$ 12,108.25	1.00	\$ 12,108.25	1.00	\$ 12,108.25	100.00%	\$ -	\$ -	
CO1-3	402-1802 24" Curb & Gutter	27.00	TN	\$ 35.00	\$ 945.00	27.00	\$ 945.00	27.00	\$ 945.00	100.00%	\$ -	\$ -	
CO1-4	611-8055 Throat & Top	1.00	EA	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	\$ 2,000.00	100.00%	\$ -	\$ -	
CO1-5	150-1000 Traffic Control	0.00	LS	\$ 1,700.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -	
CO1-6	653-1502 Vac Truck - If Needed	0.00	LF	\$ 4,500.00	\$ -	0.00	\$ -	0.00	\$ -	#DIV/0!	\$ -	\$ -	
CO1-7	653-1704 Mobilization	1.00	LF	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	1.00	\$ 2,500.00	100.00%	\$ -	\$ -	
	Sub-Total New Towne Dr				\$ 19,053.25		\$ 19,053.25		\$ 19,053.25		\$ -	\$ -	
	Subtotal Brownsville Road and New Towne Drive				\$ 315,971.99		\$ 315,971.99		\$ 315,971.99		\$ -	\$ -	
	Total				\$ 1,369,268.56		\$ 1,369,268.56		\$ 1,369,268.56	100.00%	\$ -	\$ -	

CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Project / Owner

Project: Resurfacing 2024

Address: 4484 Marietta Street

Powder Springs, GA 30127
City State Zip Code

Owner: City of Powder Springs, GA

Contractor

Name: East Coast Grading

Address: P.O. Box 579

Rutledge GA 30663
City State Zip Code

Contract Date: 03/04/24

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the Owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishing of labor, materials, and/or equipment, and the performance of Work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of:

Sixty-Eight Thousand Four Hundred Sixty-Three & 43/100 Dollars (68,463.43),

constitutes the entire unpaid balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Notary Public:
My Commission Expires:

Dated this 28th day of May, 2025

BY: Ch
(Signature of authorized representative)

Chris Cepuran owner
(Printed name and title)

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: Resurfacing 2024

OWNERS'S PROJECT NUMBER: 2503.062

OWNER: ☐

CONTRACT FOR: General Construction

ARCHITECT: ☐

CONTRACT DATED: 03/04/24

CONTRACTOR: ☐

TO OWNER: City of Powder Spring
4484 Mrietta Street
Powder Springs, GA 30127

SURETY: ☐

OTHER: ☐

STATE OF: GEORGIA

COUNTY OF: COBB

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment ☒ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR:

East Coast Grading
P.O. Box 579
Rutledge, GA 30127

BY: _____

(Signature of authorized representative)

Chris Keenan, Owner
(Printed name and title)

Subscribed and sworn to before me on this date _____

Notary Public.

My Commission Expires: 4/30/25



CONSENT OF SURETY TO FINAL PAYMENT

Project Name: Resurfacing 2024
Location: City of Powder Springs
Project #: 2503.062

TO OWNER (Name and address): City of Power Springs
4484 Marietta Street
Powder Springs, GA 30127

Contractor: East Coast Grading Contract Date: 03/04/24

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above,
the (Insert name and address of Surety)

Western Surety Company
151 N. Franklin Street
Chicago, IL 60606

, Surety,

on bond of
(Insert name and address of Contractor)

East Coast Grading
P.O. Box 579
Rutledge, GA 30663

, Contractor,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall
not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

City of Powder Springs
4484 Marietta Street
Powder Springs, GA 30127

, Owner,

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,

the Surety has hereunto set its hand on this 27th day of May, 2025

Western Surety Company

Surety


Signature of Authorized Representative

Kevin M. Neidert

Attorney-in-Fact

Printed Name and Title

Attest:
(Seal)



Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

P D Yates III, Kevin M Neidert, Daniel Yates, Sandra Lawrence, Elizabeth White, Sean Tidwell, Charles E Thompson, Jenna Jones, Lisa Lee, Individually

of Atlanta, GA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 23rd day of May, 2024.



WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 23rd day of May, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota, that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument, that he knows the seal of said corporation, that the seal affixed to the said instrument is such corporate seal, that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 27th day of May, 2025.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.