

March 27, 2025

Dana Feuerstein City of Bay St. Louis P.O. Box 2550 Bay St. Louis, MS 39521-2550

RE: Pay Estimate #2 for the Washington Street Sidewalk Improvements STP-9357-00(001)LPA / 107955-701000

Dear Ms. Feuerstein,

Please find attached Pay Estimate #2 for Bottom 2 Top Construction, LLC for the amount due of \$59,431.53 for work completed on the Washington Street Sidewalk Improvements Project. Our certification of the Pay Estimate Detail and Recap sheets are also included. Please add Pay Estimate #2 to the agenda for the April 8, 2025 City Council meeting for approval.

Also, please note that MDOT's Pay Estimates automatically generate payment for Items 618-A001 (Maintenance of Traffic), 620-A001 (Mobilization) and 699-A001 (Roadway Construction Stakes). We are not allowed to alter these automatically generated payments without the approval of MDOT and therefore are not certifying the acceptability of these work items.

Thank you for your consideration with this matter and if you should have any questions or need any additional information do not hesitate to contact me at 228-467-6755 or jason@chiniche.com

Sincerely.

Jason Chiniche, P.E.

Enclosures

sheet
Kecap
Estimate -
Contractor's
LPA-001

LPA-001 Contractor's Estimate - Kecap Sheet	- Kecap Sheet			Page: 1
LPA-001 v 1.2	MISSISSIPPI DEPARTMENT OF TRANSPORTATION	OF TRANSPORTATION	STI	STP-9357-00(001)/107955701
Revised Apr. 02, 2009	Contractor's Estimate - Recap Sheet	- Recap Sheet		Printed: 03/26/2025 10:58 am
Vendor Number	3100023029 0	Completion Date	0000/00/00	
Contract ID	LSTP935700001	Time Units / Days to be Allowed	33.00	
In Account With	City of Bay St. Louis P.O. Box 2550, Bay St. Louis, MS, 39521			
FMS Contract Number	OG0001475			
Estimate Number	0002 PROGRESS	Period	01/01/2025 Thru 03/26/2025	25
Project County: HANCOCK (23)	((23)	Current Period	Previous Estimate	Total Allowed to Date
Project Number: 107955701	Project Number: 107955701000 [STP-9357-00(001)/107955701 ]			
Total Cost (Participating)		\$59,431.53	\$21,145.01	\$80,576.54
Total Cost		\$59,431.53	\$21,145.01	\$80,576.54
Project Total		\$59,431.53	\$21,145.01	\$80,576.54
% Matching Funds Deduction for LPA 20.00000 %	on for LPA 20.00000 %	(\$11,886.31)	(\$4,229.00)	(\$16,115.31)
Total Net Amount Owed to LPA	LPA	\$47,545.22	\$16,916.01	\$64,461.23
Total Contract Net Work Due	IC	\$47,545.22	\$16,916.01	\$64,461.23
Time Units / Days Used		14.983000	9.991000	24.974000
Contract % Complete (Dollars)	urs)	47.40 %	16.87 %	64.27 %
Contract % Elapsed Time		45.40000%	30.280000%	75.680000 %
Quantities Checked Original Signed Chiniche, Jason (16-10) LPA Official: Approved: Chief Engineer by Original Signed Mitchell Young, P.E.	Project Engineer	Completion Date: 00/00/0000 Calendar Days to be Allowed: 33.00 Total Contract Bid Amount: \$120,875.57 Total Contract Current Amount: \$125,375.57 Productive Days to be Allowed: 33.000000 Total Productive Days Assessed: 24.970000 Contract % Elapsed Time (Productive Days): 75.680000 % Progress of Project: -11.410000%	57 75.57 000 0000 0ays): 75.680000 %	

CAD002 v 1.7	7		I IddISSISSIM	DEPARTMENT	OF TRANSPOI	RTATION			STP-9357-0	STP-9357-00(001)/107955701
vised Oct.	. 10, 2008		Coni	tractor's Estimate	e - Detail Sheet				. 1	Printed: 03/26/2025
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ntract ID		LSTI	P935700001	A	ward Date	06/10/2	024			
Account V	With	City		S, 39521						
ety.		Defa	ult Surety For LPA Contract							
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ject Nun	nber	10,	7955701000   STP-9357-00(001)/107955701 HAN	(COCK (23)			Cate	gory	Roadway	
Line	Item Number		Item		<b>Total Quantit</b>	ties	Unit	Unit Price	Ar	Amount
00				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
0010	202-A001		Removal of Obstructions	1.000	1.000	1.000	ΓS	9,500.00	9,500.00	9,500.00
0020	202-B004		Removal of Asphalt Driveways, All Depths	27.000	26.130	26.130	SΥ	10.35	270.45	270.45
0030	203-A002	Е	Unclassified Excavation, LVM, AH	145.000	0.000	0.000	CΥ	10.35	0.00	0.00
0040	203-EX035	E	Borrow Excavation, AH, LVM, Class B5	190.000	0.000	000.0	СY	17.25	0.00	00.0
0050	203-G002	E	Excess Excavation, LVM, AH	145.000	56.530		CY	12.42	702.10	923.18
0060	211-B001	Э	Topsoil for Slope Treatment, Contractor Furnished	23.000	20.000	20.000	СҮ	28.18	563.60	563.60
0070	216-A001		Solid Sodding	250.000	352.000	352.000	SΥ	7.25	2,552.00	2,552.00
0080	234-D001		Inlet Siltation Guard	6.000	0.000	0.000	EA	579.60	0.00	0.00
0600	237-A001		Wattles, 12"	100.000	0.000	0.000	LF	4.60	0.00	00.0
0100	403-A002	BAJ	1 12.5-mm, MT, Asphalt Pavement	40.000	27.020	27.020	NOL	107.25	2,897.90	2,897.90
0110	407-A001	A2	Asphalt for Tack Coat	20.000	20.000	20.000	GAL	33.00	660.00	660.00
0120	503-C010		Saw Cut, Full Depth	100.000	36.000	36.000	LF	10.35	372.60	372.60
0130	603-PE002	S	15" Corrugated Polyethylene Pipe	50.000	20.000	70.000	LF	31.16	623.20	2,181.20
0140	604-B001		Gratings	1,000.000	0.000	280.000	LBS	3.74	0.00	1,047.20
0150	608-A001	S	Concrete Sidewalk, Without Reinforcement	380.000	250.110	339.000	SY	71.50	17,882.87	24,238.51
0160	614-A001	S	Concrete Driveway, Without Reinforcement	200.000	26.130	26.130	SΥ	93.50	2,443.16	2,443.16
0180	618-B001		Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00
0190	619-D3001		Remove and Reset Signs, All Sizes	6.000	0.000	0.000	EA	155.25	00.00	00.0
0210	626-G002	-	Thermoplastic Detail Stripe, White	275.000	120.000	120.000	LF	11.00	1,320.00	1,320.00
0220	626-H004	-+	Thermoplastic Legend, White	60.000	70.000	70.000	SF	11.00	770.00	770.00
	Revised Oct.          Vendor Num          Contract ID          In Account Vendor Num          Surrety          Estimate Nu          Project Nun          Project Nun          In Account Volum          Project Nun          In Account Volum          In Account Volum          Project Nun          In 0030          In 0040          In 0050          In 0050          In 0070          In 0070          In 0070          In 00100          In 0070          In 00100          In 01100          In 01100          In 01100          In 0120          In 0220	A Oct. 1      A Oct. 1      A Oct. 1      Numb      A Oct. 1      A Oct. 1 <t< td=""><td>H Oct. 10, 2008      A Oct. 10, 2008      A Oct. 10, 2008      C Ill      Durnber      Durnber      Durnber      O C Number      No      C C Number      No      Sig      202-B004      010      203-G002      030      203-G002      040      203-G002      050      211-B001      070      203-G002      050      203-G002      060      211-B001      070      203-G002      080      211-B001      090      237-A001      100      200      201      100      203-C010      200      200      200      201      202      203-C010      200      200      200      200      200      200      200      200      200&lt;</td><td>I IOOD33029 0ct IDI.STP935700001ct IDI.STP935700001ct IDI.STP935700001Durt WithCity of Bay St. Louis P.O. 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Avau1 Date        02/19/2024          ett1)        Experiment Detail Sheet        02/19/2024        02/19/2024          ett1)        Experiment Detail Sheet        02/19/2024        02/19/2024          ett1)        Experiment Detail Sheet        02/19/2024        02/19/2024          Ethner        0000 PROCRESS        Contractor        0/10/12/2024        0/10/12/2024          Ethner        0000 PROCRESS        Ethner        0/10/12/2024        0/10/12/2024          Ethner        0/10/12/2024        Ethner        0/10/12/2024        0/10/12/2024          Ethner        0/00/12/2024        Ethner        0/10/12/2024        0/10/12/2024          Ethner        0/00/12/2024        Ethner        0/10/12/2024        0/10/12/2024          101        202-20001        Ethner        0/10/12/2024        0/10/12/2024          202        Ethner        1/10/12/2024        0/10/12/2024        0/10/12/2024          202        Ethner        1/10/12/2024        0/10/12/2024        0/</td><td>0.00.01.00.000        INTRODUCT INTROD</td></t<>	H Oct. 10, 2008      A Oct. 10, 2008      A Oct. 10, 2008      C Ill      Durnber      Durnber      Durnber      O C Number      No      C C Number      No      Sig      202-B004      010      203-G002      030      203-G002      040      203-G002      050      211-B001      070      203-G002      050      203-G002      060      211-B001      070      203-G002      080      211-B001      090      237-A001      100      200      201      100      203-C010      200      200      200      201      202      203-C010      200      200      200      200      200      200      200      200      200<	I IOOD33029 0ct IDI.STP935700001ct IDI.STP935700001ct IDI.STP935700001Durt WithCity of Bay St. Louis P.O. 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Avau1 Date        02/19/2024          ett1)        Experiment Detail Sheet        02/19/2024        02/19/2024          ett1)        Experiment Detail Sheet        02/19/2024        02/19/2024          ett1)        Experiment Detail Sheet        02/19/2024        02/19/2024          Ethner        0000 PROCRESS        Contractor        0/10/12/2024        0/10/12/2024          Ethner        0000 PROCRESS        Ethner        0/10/12/2024        0/10/12/2024          Ethner        0/10/12/2024        Ethner        0/10/12/2024        0/10/12/2024          Ethner        0/00/12/2024        Ethner        0/10/12/2024        0/10/12/2024          Ethner        0/00/12/2024        Ethner        0/10/12/2024        0/10/12/2024          101        202-20001        Ethner        0/10/12/2024        0/10/12/2024          202        Ethner        1/10/12/2024        0/10/12/2024        0/10/12/2024          202        Ethner        1/10/12/2024        0/10/12/2024        0/	0.00.01.00.000        INTRODUCT INTROD

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1,267.92

140.88

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9.000 16.000 150.000 1.000

13.51

1,760.00 216.16

1,760.00216.16

> 22.00 550.00

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80.000

1.000

Thermoplastic Legend, Blue-ADA Handicap Symbol

Thermoplastic Detail Stripe, Blue-ADA

907-626-G003

0260 0250

907-608-C001

907-626-H001

0270

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Detectable Warning Panels

Car Stop

907-258-N001

0240

550.00

550.00

Sheet
Detail
Estimate -
Contractor's
CALD002

10          0280        907-630-PP003          0290        L00044          8010        620-B001		AC	Item		<b>Total Quantities</b>	ies	Unit	Unit Price	Ar	Amount
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
	-PP003	Handicap Pa	Handicap Parking Sign, With Post	1.000	1.000	1.000	EA	259.90	259.90	259.90
		15" Preform Basin	15" Preformed Polyethylene Drainage Catch Basin	3.000	0.000	2.000	EA	2,064.25	0.00	4,128.50
	01	Requisite W and Posts - S	Requisite Work , Remove and Replace Fence and Posts - S/A	1.000	1.000	1.000	ΓS	4,500.00	4,500.00	4,500.00
							Tota	Total Roadway Items	49,111.86	62,422.28
						Total Par	ticipat	<b>Total Participating Direct Items</b>	49,111.86	62,422.28
						Total Non-Par	ticipat	<b>Total Non-Participating Direct Items</b>	0.00	0.00
Total Direct Items on Contract = 100,823.07	1 Contract	= 100,823.07					Ē	<b>Total Direct Items</b>	49,111.86	62,422.28
<b>Dependent Items</b>										
Part Line Item N	Item Number AC	c	Item		<b>Total Quantities</b>	ies	Unit	Unit Price	Ar	Amount
0 M				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
0170 618-A001	01	Maintenance of Traffic	e of Traffic	1.000000	0.480900	0.619100	ΓS	8,797.50	4,230.72	5,446.53
0200 620-A001	01	Mobilization	1	1.000000	0.389400	0.838600	ΓS	13,455.00	5,240.02	11,283.80
0230 699-A001	11	Roadway Co	Roadway Construction Stakes	1.000000	0.369100	0.619100	LS	2,300.00	848.93	1,423.93
						<b>Total Particip</b>	ating l	<b>Total Participating Dependent Items</b>	10,319.67	18,154.26
						<b>Total Non-Participating Dependent Items</b>	ating ]	<b>Dependent Items</b>	0.00	00.0
							<b>Total</b> ]	<b>Fotal Dependent Items</b>	10,319.67	18,154.26
					Total	<b>Total Project Participating Construction Items</b>	ing Co	nstruction Items	59,431.53	80,576.54
					Total Proj	Total Project Non-Participating Construction Items	ing Co	nstruction Items	0.00	00.0
						Total Proj	ect Co	<b>Total Project Construction Items</b>	59,431.53	80,576.54
Stockpiled Material Adjustments	djustments									
Line No		Item Number	Item Description			Adjustment Description	scriptic	u	Current	Allowed-to-Date
					<b>Total Parti</b>	Total Participating Stockpiled Material Adjustments	Mate	rial Adjustments	0.00	00.0
						Total Participat	ing Co	<b>Fotal Participating Costs (on CAD001)</b>	59,431.53	80,576.54
					Τc	Total Non-Participating Costs (on CAD001)	ing Co	sts (on CAD001)	0.00	00.0
Project: 107955701000   STP-9357-00(001)/107955701	00   STP-93	57-00(001)/107	1955701			To	tal Co	Total Costs (on CAD001)	59,431.53	80,576.54
Fuel And Material Adjustments	djustments									
Line No		Item Number	Item Description		Adjustr	Adjustment Description		Price Difference	Current	Allowed-to-Date
					Total Part	Total Participating Fuel And Material Adjustments	Mate	rial Adjustments	0.00	0.00
				1	<b>Fotal Non-Part</b>	Total Non-Participating Fuel And Material Adjustments	Matei	ial Adjustments	0.00	0.00
						Total Fuel And	Mate	<b>Total Fuel And Material Adjustments</b>	0.00	0.00
Total Construction Cost on Contract = 125,375.57	Cost on Con	itract = 125,375	5.57		To	Total Contract Net Work Due (on CAD001)	/ork D	ue (on CAD001)	59,431.53	80,576.54

Page: 2

OCR-484-LPA Rev. 8/2017

#### LPA PROJECT

#### **CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS**

Project No: STP9357-00(001)LPA/107955-701000

County: Hancock

Prime Contractor: Bottom 2 Top Construction

Project Engineer: Jason Chiniche

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FORMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. \*\*\* THIS REPORT IS SUBJECT TO AUDIT \*\*\*

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE 🔲 Yes / 🔳 No			

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub- Contract Complete
					а. С			

DBE Firm (not listed on OCR- 481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub- Contract Complete
			and a second					
								· .

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub- Contract Complete
BA Concrete	С		0.00					

R Raffeo Submitted by

Title

Total DBE Project Goal:

Date:

#### \*\*\* INSTRUCTIONS \*\*\*

1. Contractor must submit this report for EVERY PROJECT each month to the Project Engineer.

2. If no payments are made this period, submit a negative or no change report to the Project Engineer.

- 3. The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
- 4. Progress estimates will be withheld if Contractor fails to submit OCR-484.

5. Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

## STATEMENT OF LOCAL PUBLIC AGENCY PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

#### LPA-001 and LPA-002

State of Mississippi	
County: Hancock	
Local Public Agency (LPA):	City of Bay St. Louis
Project Number: STP9357-00(001	)LPA107955/701000
Project Description:	

Project Engineer/Architect's Name:

Jason Chiniche

I, Jason Chiniche , hereby verify for the attached estimate on the above listed project that:

a. All computations have been checked and are correct.

b. The final total amount allowed to the contractor is accurate and proper.

c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.

d. All quantities listed are accurate and proper.

e. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.

f. I understand that all policies and procedures set forth within the PDM, and the MOA have been adhered to, and that any violation would subject the LPA to a higher level of financial monitoring with additional documentation requirements and may include loss of federal funds.

Professional stamp/seal	A Clb
S 1070	Project Engineer/Architect (signature)
Sworn to and subscribed before me this $27$	_day of, 2025.
MISSIS MISSIS NOSHALSEATTOMSEAL	
My Commission Expires	Posta Lee Ann McCullin Notary (signature)

CSD-765 Rev 01/2015

# MISSISSIPPI DEPARTMENT OF TRANSPORTATION ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date:	3/3/2025	
Project No:	STP-9357-00(001)/107955701	
-		
		To <u>1/31/2025</u>
County: PERIOD Janua Mont TOTAL W TOTAL W TOTAL W	HANCOCK (23) 1/1/2025 1/	$    \begin{array}{r}      17 & 0.193 \\      18 & 0.193 \\      19 & 0.193 \\      20 & 0.193 \\      21 & 0.193 \\      22 & 0.193 \\      22 & 0.193 \\      23 & 0.193 \\      23 & 0.193 \\      24 & 0.193 \\      25 & 0.193 \\      25 & 0.193 \\      26 & 0.193 \\      27 & 0.193 \\      28 & 0.193 \\      29 & 0.193 \\      30 & 0.193 \\      30 & 0.193 \\      31 & 0.193 \\ $
	District Engineer	during this period. If disagree is marked, please provide a written explanation.
		The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

CSD-765 Rev 01/2015

#### **MISSISSIPPI DEPARTMENT OF TRANSPORTATION** ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date:	3/7/2025											
Project No:	STP-9357-00(001)/107955701											
County:	HANCOCK (23)											
PERIOD	2/1/2025				2/28/2025							
					weed and see and a superstance of a superstance of the superstance of the superstance of the superstance of the	n transmission						
February 1		1	0.25			17	0.25					
Month		2	0.25			18	0.25					
		3	0.25			19 -	0.25					
		4	0.25		:	20	0.25					
		5	0.25		:	21	0.25					
		6	0.25			22 -	0.25					
		7	0.25		2	23	0.25					
		8	0.25		2	24 ~	0.25					
		9	0.25		2	25	0.25					
		10	0.25		2	26	0.25					
		11	0.25		2	27	0.25					
		12	0.25		2	28	0.25					
		13	0.25		2	29						
		14	0.25		3	30						
		15	0.25		3	31						
		16	0.25									
TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD							7					
TOTAL WORK	S PRI	EVIOUSLY ASSESSED		adinda	49009000000000000000000000000000000000	15.974						
TOTAL WORK	S ASS	SESSED			22.974							
TOTAL WORKING DAYS ALLOWED							33					
PERCENT COMPLETE					-							

**Project Engineer** 

Original: Copies:

Contractor Project File **District Engineer** 

FOR CONTRACTOR USE ocopil R Ra ffeo Or Contractor's Signature

I \_\_\_\_ Agree / \_\_\_\_ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201. CSD-765 Rev 01/2015

### MISSISSIPPI DEPARTMENT OF TRANSPORTATION ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date:	3/26/2025										
Project No:	STP-9357-00(001)/107955701										
County:	HANCOCK (23)										
PERIOD	3/1/2025		То	3/31/2025							
Marci	h 1				17						
Month	n 2				18	-					
	3	1			19						
	4				20						
	5				21	-					
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	14				30	-					
	15				31						
	16										
TOTAL WOR	KING DAYS AS	SESSED DURING THIS PERIOD				2					
TOTAL WOR	KING DAYS PF	EVIOUSLY ASSESSED				2.974					
TOTAL WOR	KING DAYS AS	SESSED			24	4.974					
TOTAL WOR	KING DAYS AL	OWED				33					
PERCENT CO		LONED				.68 %					
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	r										
$\square$	- 11			FOR CONTRACTOR USE							
	Project	Engineer		Joog	Contractor's Signature						
	ntractor			0.							
	pject File trict Engineer		l <u> </u>	Agree / g this period. nation.	Disagrée w If disagree is	ith the working day marked, please pr	vs assessed ovide a written				

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.