



September 16, 2024

Michael Favre, Mayor
City of Bay St. Louis
688 Hwy 90
Bay St. Louis, MS 39520

RE: Pay Application #2 for Pickleball Court Construction

Dear Mayor Favre,

Please find the attached Pay Application #2 for Moran Hauling, Inc. for the amount due of \$62,963.62 for work complete on the Pickleball Court Construction. This Pay Application #2 has been reviewed, approved, and payment is recommended.

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,

A handwritten signature in blue ink, appearing to read "Jason Chiniche".

Jason Chiniche, P.E.
Project Manager

APPLICATION AND CERTIFICATION FOR PAYMENT

ALA DOCUMENT G702

PAGE ONE OF

PAGES

TO: City Of Bay St. Louis

PROJECT: Pickle Ball Court Construction @ APPLICATION NO: 2

FROM CONTRACTOR:

Moran Hauling Inc.
10380 Three Rivers Rd
Gulfport, MS 39503

VIA ARCHITECT: Chiniche Engineering

PERIOD TO: 8/22/2024

PROJECT NOS:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM

\$ 115,596.75
2. Net change by Change Orders

\$ 71,426.11
3. CONTRACT SUM TO DATE (Line 1 ± 2)

\$ 187,022.86
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)

\$ 122,946.55
5. RETAINAGE:

a. $\frac{5}{100}$ % of Completed Work (Column D + E on G703)

\$ 6,147.33

b. $\frac{5}{100}$ % of Stored Material (Column F on G703)

\$ 0

Total Retainage (Lines 5a + 5b or Total in Column I of G703)

\$ 6,147.33
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)

\$ 116,799.22
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

\$ 53,835.60
8. CURRENT PAYMENT DUE

\$ 62,963.62
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)

\$ 70,223.64

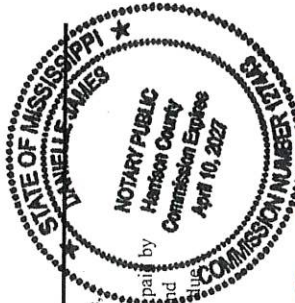
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$71,426.11	
TOTALS		
NET CHANGES by Change Order	\$71,426.11	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA® - © 1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Distribution to:

☐	OWNER
☐	ARCHITECT
☐	CONTRACTOR
☒	ENGINEER



CONTRACTOR:

Moran Hauling Inc

By:

[Signature]

Date:

07-3-24

State of Mississippi

County of Harrison

Subscribed and sworn to before me this

day of September

Notary Public: Danielle James

My Commission expires: 4.10.27

GENERAL CONTRACTOR CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's 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 \$ 62,963.62

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

GENERAL CONTRACTOR:

By: _____ Date: _____

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.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 2

APPLICATION DATE: 9/3/2024

PERIOD TO: 8/22/2024

ARCHITECT'S PROJECT NO:

A NO.	B DESCRIPTION OF WORK	Units	Units of Measure	Unit Price	C SCHEDULED VALUE	Total work in Units Completed Previous App	Total work in Units Completed this App	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	Mobilization	1	LS	\$8,125.00	\$8,125.00	1	0	\$8,125.00	\$0.00		\$8,125.00		\$406.25
2	Stripping	1	LS	\$1,755.00	\$1,755.00	1	0	\$1,755.00	\$0.00		\$1,755.00		\$87.75
3	Silt Fence	1	LS	\$1,200.00	\$1,200.00	1	0	\$1,200.00	\$0.00		\$1,200.00		\$60.00
4	Fill	1	LS	\$8,000.00	\$8,000.00	1	0	\$8,000.00	\$0.00		\$8,000.00		\$400.00
5	Excavation	1	LS	\$3,280.00	\$3,280.00	1	0	\$3,280.00	\$0.00		\$3,280.00		\$164.00
6	Grading	1	LS	\$1,500.00	\$1,500.00	1	0	\$1,500.00	\$0.00		\$1,500.00		\$75.00
7	Limestone	1	LS	\$22,100.00	\$22,100.00	1	0	\$22,100.00	\$0.00		\$22,100.00		\$1,105.00
8	Form and Pour	1	LS	\$33,500.00	\$33,500.00	0	1	\$0.00	\$33,500.00		\$33,500.00	\$13,970.20	\$0.00
9	Prep and Surface	1	LS	\$13,970.20	\$13,970.20	0	0	\$0.00	\$0.00		\$0.00		\$0.00
10	Post Tension and Design	1	LS	\$12,690.60	\$12,690.60	0.5	0.5	\$6,345.30	\$6,345.30		\$12,690.60	\$241.96	\$634.53
11	Net Post Foundations and Sleeves	1	LS	\$2,419.60	\$2,419.60	0	0.9	\$0.00	\$2,177.64		\$2,177.64	\$2,419.60	\$108.88
12	Posts and Nets	1	LS	\$2,419.60	\$2,419.60	0	0	\$0.00	\$0.00		\$0.00		\$0.00
13	Geotesting	1	LS	\$1,820.00	\$1,820.00	0.85	0.15	\$1,547.00	\$273.00		\$1,820.00		\$91.00
14	Layout	1	LS	\$2,816.75	\$2,816.75	1	0	\$2,816.75	\$0.00		\$2,816.75		\$140.84
COI	Fencing and Sleeves	1	LS	\$22,869.55	\$22,869.55	1	0.9	\$20,582.60	\$2,286.95		\$20,582.60	\$2,286.96	\$1,029.13
	Benchies Lighting and Sidewalks	1	LS	\$48,556.65	\$48,556.65	0.07	0.07	\$3,398.97	\$45,157.68		\$3,398.97	\$45,157.68	\$169.95
	TOTAL				\$187,022.95			\$66,277.50	\$122,946.55		\$122,946.55	\$64,076.40	\$6,147.53

ense a completed AIA Document D401 - Certification of Document's Authenticity

POST TENSION FIELD RECORD

TECH-CON SYSTEMS, INC.

American Tennis

PROJECT:

STRESSING DATE

McDonald Park, 870-23

PUMP OPERATOR

POUR#

ELONGATION RECORDER

GAUGE#

WEATHER

PUMP#

CABLE DIAMETER

RAM#

ID #	Mark #	Structural Length		Measured Elongation		Total Elongation	Required Elongation					% NOM
		Feet	Inches	1st Side	2nd Side		-7%	NOM	7%	-10%	10%	
1	B1	74				6 1/4	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
2	B1	74				6	5 1/2	5 7/8	6 1/4			#DIV/0!
3	B1	74				5 7/8	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
4	B1	74				6	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
5	B1	74				5 7/8	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
6	B1	74				5 7/8	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
7	B1	74				6 1/8	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
8	B1	74				6	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
9	B1	74				5 3/4	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
10	B1	74				6	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
11	B1	74				6	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
12	B1	74				6	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
13	B1	74				6 1/8	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
14	B1	74				6"	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
15	B1	74				5 7/8	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
16	B1	74				5 3/4	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
17	B1	74				5 5/8	5 1/2	5 7/8	6 1/4			#DIV/0!
18	B1	74				5 7/8	5 1/2	5 7/8	6 1/4	5 1/4	6 1/2	#DIV/0!
19	A1	67				5 1/4	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
20	A1	67				5 1/4	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
21	A1	67				5 1/4	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
22	A1	67				5 3/8	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
23	A1	67				5 3/8	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
24	A1	67				5 3/4	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
25	A1	67				5 5/8	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
26	A1	67				5 5/8	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
27	A1	67				5 1/4	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
28	A1	67			5 1/2	5 1/2	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!

ID #	Mark #	Structural Length		Measured Elongation		Total Elongation	Required Elongation			-10%	+10%	% NOM
		Feet	Inches	1st Side	2nd Side		-7%	NOM	7%			
29	A1	67				5' 1/2	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
30	A1	67				5' 1/4	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
31	A1	67				5 5/8	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
32	A1	67				5' 1/4	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
33	A1	67				5' 1/2	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
34	A1	67				5' 1/8	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
35	A1	67				5' 1/4	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!
36	A1	67				5' 1/4	4 7/8	5 1/4	5 5/8	4 3/4	5 7/8	#DIV/0!