



October 14, 2024

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

RE: Pay Application #4 for Pickleball Court Construction

Dear Mayor Favre,

Please find attached Pay Application #4 for Moran Hauling, Inc. for the amount due \$30,942.46 for work complete on the Pickleball Court Construction. This Pay Application #4 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](mailto:jason@chiniche.com).

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Chiniche", is written over the typed name.

Jason Chiniche, P.E.  
Project Manager

TO: City Of Bay St. Louis

PROJECT: Pickle Ball Court Construction @ APPLICATION NO:

4

Distribution to:

☐ OWNER  
☐ ARCHITECT  
☐ CONTRACTOR  
☒ ENGINEER  
☐

PERIOD TO: 10/9/2024

PROJECT NOS:

CONTRACT DATE:

FROM CONTRACTOR:

VIA ARCHITECT: Chiniche Engineering

Moran Hauling Inc.

10380 Three Rivers Rd

Gulfport, MS 39503

## 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)	\$	187,022.95
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	9,351.15
b. 5 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	9,351.15
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	177,671.80
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	146,729.34
8. CURRENT PAYMENT DUE	\$	30,942.46
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	9,351.06

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	

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.

CONTRACTOR:

Moran Hauling Inc

By:



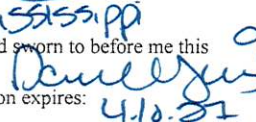
Date:

10/9/24

State of: Mississippi

Subscribed and sworn to before me this 9

Notary Public:



My Commission expires:

4.10.27

County of: Harrison  
day of: October

## 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 . . . . . \$

30,942.46

(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:

10/4/24

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

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: 4

APPLICATION DATE: 10/9/2024

PERIOD TO: 10/9/2024

ARCHITECT'S PROJECT NO:

A NO.	B DESCRIPTION OF WORK		Units	Units of Measure	Unit Price	C SCHEDULED VALUE	Total work in units		D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
							Completed Previous App	Completed this App	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Mobilization		1	LS	\$8,125.00	\$8,125.00	1	0	\$8,125.00	\$0.00		\$8,125.00	100.00%		\$406.25
2	Stripping		1	LS	\$1,755.00	\$1,755.00	1	0	\$1,755.00	\$0.00		\$1,755.00	100.00%		\$87.75
3	Silt Fence		1	LS	\$1,200.00	\$1,200.00	1	0	\$1,200.00	\$0.00		\$1,200.00	100.00%		\$60.00
4	Fill		1	LS	\$8,000.00	\$8,000.00	1	0	\$8,000.00	\$0.00		\$8,000.00	100.00%		\$400.00
5	Excavation		1	LS	\$3,280.00	\$3,280.00	1	0	\$3,280.00	\$0.00		\$3,280.00	100.00%		\$164.00
6	Grading		1	LS	\$1,500.00	\$1,500.00	1	0	\$1,500.00	\$0.00		\$1,500.00	100.00%		\$75.00
7	Limestone		1	LS	\$22,100.00	\$22,100.00	1	0	\$22,100.00	\$0.00		\$22,100.00	100.00%		\$1,105.00
8	Form and Pour		1	LS	\$33,500.00	\$33,500.00	1	0	\$33,500.00	\$0.00		\$33,500.00	100.00%		\$1,675.00
9	Prep and Surface		1	LS	\$13,970.20	\$13,970.20	0.5	0.5	\$6,985.10	\$6,985.10		\$13,970.20	100.00%		\$698.51
10	Post Tension and Design		1	LS	\$12,690.60	\$12,690.60	1	0	\$12,690.60	\$0.00		\$12,690.60	100.00%		\$634.53
11	Net Post Foundations and Sleeves		1	LS	\$2,419.60	\$2,419.60	0.9	0.1	\$2,177.64	\$241.96		\$2,419.60	100.00%		\$120.98
12	Posts and Nets		1	LS	\$2,419.60	\$2,419.60	0	1	\$0.00	\$2,419.60		\$2,419.60	100.00%		\$120.98
13	Geotesting		1	LS	\$1,820.00	\$1,820.00	1	0	\$1,820.00	\$0.00		\$1,820.00	100.00%		\$91.00
14	Layout		1	LS	\$2,816.75	\$2,816.75	1	0	\$2,816.75	\$0.00		\$2,816.75	100.00%		\$140.84
CO1	Fencing and Sleeves		1	LS	\$22,869.55	\$22,869.55	0.9	0.1	\$20,582.60	\$2,286.96		\$22,869.55	100.00%		\$1,143.48
	Benches, Lighting and Sidewalks		1	LS	\$48,556.65	\$48,556.65	0.57	0.43	\$27,677.29	\$20,879.36		\$48,556.65	100.00%		\$2,427.83
	TOTAL					\$187,022.95				\$32,812.97		\$187,022.95		\$0.00	\$9,351.15

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