



October 22, 2024

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

RE: Final Pay Application for Pickleball Court Construction

Dear Mayor Favre,

Please find attached the Final Pay Application for Moran Hauling, Inc. for the amount due \$9,351.15 for work completed on the Pickleball Court Construction. This Final Pay Application 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

AIA DOCUMENT G702

PAGE ONE OF 5 PAGES

TO: City Of Bay St. Louis

PROJECT: Pickle Ball Court Construction @ APPLICATION NO: 5

Distribution to:

OWNER
ARCHITECT
CONTRACTOR
ENGINEER

PERIOD TO: 10/14/2024

VIA ARCHITECT: Chiniche Engineering

FROM CONTRACTOR:

Moran Hauling Inc.

10380 Three Rivers Rd

Gulfport, MS 39503

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)	\$	187,022.95
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)	\$	0.00
b. 5 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	187,022.95
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	177,671.80
8. CURRENT PAYMENT DUE	\$	9,351.15
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		
Total approved this Month	\$71,426.11	
TOTALS		
NET CHANGES by Change Order		\$71,426.11



CONTRACTOR: Moran Hauling Inc

By: [Signature] Date: 10-14-24

State of: Mississippi County of: Harrison day of: October

Subscribed and sworn to before me this 14 day of October 2024

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 \$ 9,351.15

(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: [Signature] Date: 10/28/2024

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

APPLICATION NO:

5

Contractor's signed certification is attached.

APPLICATION DATE:

10/14/2024

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

PERIOD TO:

10/14/2024

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

ARCHITECT'S PROJECT NO:

A NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D Total work in units Completed Previous App	E Total work in units Completed this App	F WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	G MATERIALS PRESENTLY STORED (NOT IN D OR E)	H TOTAL COMPLETED AND STORED TO DATE (D + F + G)	I % (G + C)	J BALANCE TO FINISH (C - G)	K RETAINAGE (IF VARIABLE RATE)
1	Mobilization	\$8,125.00	1	0	\$8,125.00	\$0.00	\$8,125.00	100.00%		\$406.25
2	Stripping	\$1,755.00	1	0	\$1,755.00	\$0.00	\$1,755.00	100.00%		\$87.75
3	Silt Fence	\$1,200.00	1	0	\$1,200.00	\$0.00	\$1,200.00	100.00%		\$60.00
4	Fill	\$8,000.00	1	0	\$8,000.00	\$0.00	\$8,000.00	100.00%		\$400.00
5	Excavation	\$3,280.00	1	0	\$3,280.00	\$0.00	\$3,280.00	100.00%		\$164.00
6	Grading	\$1,500.00	1	0	\$1,500.00	\$0.00	\$1,500.00	100.00%		\$75.00
7	Limestone	\$22,100.00	1	0	\$22,100.00	\$0.00	\$22,100.00	100.00%		\$1,105.00
8	Form and Pour	\$33,500.00	1	0	\$33,500.00	\$0.00	\$33,500.00	100.00%		\$1,675.00
9	Prep and Surface	\$13,970.20	1	0	\$13,970.20	\$0.00	\$13,970.20	100.00%		\$698.51
10	Post Tension and Design	\$12,690.60	1	0	\$12,690.60	\$0.00	\$12,690.60	100.00%		\$634.53
11	Net Post Foundations and Sleeves	\$2,419.60	1	0	\$2,419.60	\$0.00	\$2,419.60	100.00%		\$120.98
12	Posts and Nets	\$2,419.60	1	0	\$2,419.60	\$0.00	\$2,419.60	100.00%		\$120.98
13	Geotesting	\$1,820.00	1	0	\$1,820.00	\$0.00	\$1,820.00	100.00%		\$91.00
14	Layout	\$2,816.75	1	0	\$2,816.75	\$0.00	\$2,816.75	100.00%		\$140.84
COI	Fencing and Sleeves	\$22,869.55	1	0	\$22,869.55	\$0.00	\$22,869.55	100.00%		\$1,143.48
	Benches, Lighting and Sidewalks	\$48,556.65	1	0	\$48,556.65	\$0.00	\$48,556.65	100.00%		\$2,427.83
	TOTAL	\$187,022.95				\$0.00	\$187,022.95		\$0.00	\$9,531.15

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

FINAL WAIVER OF LIEN

Dated: October 14, 2024

Project: City of Bay Saint Louis Pickleball Court Construction Project	Owner: City of Bay Saint Louis	Funding Agent Contract No.:
Contract: Pickleball Court Construction		Engineer's Project No.: 15-007-012

Contractor: Moran Hauling Inc.

Contractor's Address: 10380 Three River Rd, Gulfport, MS 39503

FOR VALUE RECEIVED, we hereby waive all rights and claims for lien on land and structures about to be erected, being erected, erected, altered, and to the appurtenances thereunto for the above referenced Project.

By Moran Hauling, Inc., Contractor

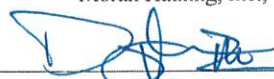
same being located in **HANCOCK COUNTY, MISSISSIPPI**, for all labor performed and for all material furnished for the erecting, construction, alteration or repair of said structures and appurtenances.

Moran Hauling, Inc., Contractor

By:

Title:

Date:


President
10-14-24

CONTRACTOR'S AFFIDAVIT

We hereby affirm that we have complied fully with the provisions and requirements of the Mississippi Statutes relative to the wage rate determination covering this project and that we have received evidence of compliance from each of our agents and subcontractors.

Moran Hauling, Inc., Contractor

By:

Title:

Date:


President
10-14-24

CONTRACTOR'S CERTIFICATION OF PAYMENT

We, Moran Hauling, Inc., (Contractor) do hereby certify that payments for all material and labor on Pickleball Court Construction (Project), City Of Bay Saint Louis (Owner), have been made in full and that there are no outstanding bills for labor or material on the project.

Moran Hauling, Inc., Contractor

By:

Title:

Date:


President
10-14-24