

**Contractor's Application for Payment**

Owner: <u>City of Diamondhead</u>	Owner's Project No.: _____
Engineer: <u>Jason Chiniche, PE</u>	Engineer's Project No.: <u>17-057-00-08</u>
Contractor: <u>Moran Hauling, Inc</u>	Contractor's Project No.: _____
Project: <u>East Aloha Drive Improvements Phase 1</u>	
Contract: <u>East Aloha Drive Improvements Phase 1</u>	
Application No.: <u>1</u>	Application Date: <u>4/26/2022</u>
Application Period: From <u>3/14/2022</u>	to <u>4/19/2022</u>

1. Original Contract Price	\$ 420,061.49
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 420,061.49
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 114,067.60
5. Retainage	
a. <u>5%</u> X \$ <u>114,067.60</u> Work Completed =	\$ <u>5,703.38</u>
b. _____ X \$ _____ Stored Materials =	\$ _____
c. Total Retainage (Line 5.a + Line 5.b)	\$ <u>5,703.38</u>
6. Amount eligible to date (Line 4 - Line 5.c)	\$ <u>108,364.22</u>
7. Less previous payments (Line 6 from prior application)	_____
8. Amount due this application	\$ <u>108,364.22</u>
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ <u>311,697.27</u>

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Moran Hauling Inc.

Signature: *Bob Cole* Date: 4/27/22

<p>Recommended by Engineer</p> <p>By: <u><i>Jason Chiniche</i></u></p> <p>Title: <u>Project Engineer</u></p> <p>Date: <u>4/27/2022</u></p> <p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Diamondhead	Owner's Project No.:	
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Contractor:	Moran Hauling, Inc	Contractor's Project No.:	
Project:	East Aloha Drive Improvements Phase 1		
Contract:	East Aloha Drive Improvements Phase 1		

Application No.: 1 Application Period: From 03/14/22 to 04/19/22 Application Date: 04/26/22

A Bld Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G H Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (I / F) (%)	L Balance to Finish (F - J) (\$)
						Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1500	Mobilization	1	LS	\$25,400.00	25,400.00	0.50	12,700.00		12,700.00	50%	12,700.00
02071C	Removal of Topsoil (4")	200	CY	\$10.50	2,100.00	198.00	2,079.00		2,079.00	99%	21.00
02071D	Removal of Excess Material	425	CY	\$7.25	3,081.25	744.00	5,394.00		5,394.00	175%	(2,312.75)
02071E	Removal of existing curbing	370	LF	\$10.50	3,885.00	400.00	4,200.00		4,200.00	108%	(315.00)
02071F	Crushed Rock (610 stone 8")	600	CY	\$83.00	49,800.00	268.00	22,244.00		22,244.00	45%	27,556.00
02500A	Asphalt Leveling Course	300	Ton	\$91.19	27,357.00	-	-		-	0%	27,357.00
02500B	2" Asphalt Base Course	500	Ton	\$91.19	45,595.00	-	-		-	0%	45,595.00
02500C	2" Asphalt Surface Course	500	Ton	\$92.33	46,165.00	-	-		-	0%	46,165.00
02500D	Demolition of Pavement All types and thicknesses	1200	SY	\$3.11	3,732.00	1,547.00	4,811.17		4,811.17	129%	(1,079.17)
02500E	Milling	100	SY	\$40.00	4,000.00	-	-		-	0%	4,000.00
02500F	Thermoplastic Striping (Double Yellow)	2300	LF	\$1.43	3,289.00	-	-		-	0%	3,289.00
02500G	Thermoplastic Striping Crosswalk	3000	SF	\$7.15	21,450.00	-	-		-	0%	21,450.00
02500H	Thermoplastic Striping Stop Bar	130	SF	\$7.15	929.50	-	-		-	0%	929.50
02500I	Street Signs	9	Each	\$417.10	3,753.90	-	-		-	0%	3,753.90
02723 B	PE 15" Pipe	660	LF	\$55.85	36,861.00	331.00	18,486.35		18,486.35	50%	18,374.65
02723 C	PE 18" Pipe	140	LF	\$64.00	8,960.00	85.00	5,440.00		5,440.00	61%	3,520.00
02723 D	Drain Inlets	17	Each	\$2,873.52	48,849.84	4.00	11,494.08		11,494.08	24%	37,355.76
02723 E	Utility Adjustments	13	Each	\$855.00	11,115.00	13.00	11,115.00		11,115.00	100%	-
03310A	Curbing	2300	LF	\$22.00	50,600.00	732.00	16,104.00		16,104.00	32%	34,496.00
03310A	Brick Pavers Pedestrian Crosswalk	90	SY	\$327.00	29,430.00	-	-		-	0%	29,430.00
03310A	Thermoplastic Striping Crosswalk (Deducted)	(880)	SF	\$7.15	(6,292.00)	-	-		-	0%	(6,292.00)
Original Contract Totals					\$ 420,061.49		\$ 114,067.60	\$ -	\$ 114,067.60	27%	\$ 305,993.89

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Application No.: 1      Application Period: From 03/14/22 to 04/19/22      Application Date: 04/26/22

A Bid Item No.	B Description	C Contract Information			D Contract Information			E Work Completed			I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)		
		C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)									
Change Orders																
Change Order Totals					\$	-		\$	-	\$	-	\$	-			
Original Contract and Change Orders																
Project Totals					\$	420,061.49		\$	114,067.60	\$	-	\$	114,067.60	27%	\$	305,993.89