

July 31, 2024

Mr. Jon McCraw City Manager City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525

Re:

Pay Application #3 (Final) **Bayou Drive Drainage Project**

Moran Hauling, Inc.

Dear Mr. McCraw:

Enclosed, please find Pay Application #3 (Final) to be considered for approval by the City Council at the next meeting. The Application includes the period from 7/9/2024 to 7/17/2024. The project was substantially complete as of July 3, 2024.

I have reviewed this pay application and find that it is an accurate request as the project is completed. With that said, I recommend that the Council approve payment to Moran Hauling, Inc., in the amount of \$13,276.40. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.

Project Engineer

Fax: (228) 396-0487

Enclosures: Moran Pay Application #3 (Final) Signed

Phone: (228) 396-0486

Contractor's Application for Payment Owner's Project No.: City of Diamondhead Owner: 16175 WA 9 Covington Civil & Environmental LLC Engineer's Project No.: Engineer: Contractor's Project No.: Moran Hauling Inc. Contractor: Bayou Drive Drainage Project Project: Contract: 7/17/2024 Application Date: 3 FINAL Application No.: 7/17/2024 7/9/2024 to **Application Period:** From 252,232.00 1. Original Contract Price 3,796.01 2. Net change by Change Orders 256,028.01 3. Current Contract Price (Line 1 + Line 2) 4. Total Work completed and materials stored to date 256,028.01 (Sum of Column G Lump Sum Total and Column J Unit Price Total) 5. Retainage 256,028.01 Work Completed a. X \$ - Stored Materials c. Total Retainage (Line 5.a + Line 5.b) 256,028.01 6. Amount eligible to date (Line 4 - Line 5.c) 242,751.61 7. Less previous payments (Line 6 from prior application) 13,276.40 8. Amount due this application 9. Balance to finish, including retainage (Line 3 - Line 4) 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: 7-31-24 Date: Signature: Recommended by Engineer Approved by Owner Sarah McLellan By: By: Title: Project Engineer Title: Date: 7/31/2024 Date: Approved by Funding Agency By: By: Title: Title: Date: Date:

Owner:	City of Diamondhead										Contractor's Ap	•	, , , , , , , , , , , , , , , , , , , ,
Engineer:	Covington Civil & Environmental LLC									20	Owner's Project No.	900	
Contracto										-1	Engineer's Project N		16175 WA 9
Project:	Bayou Drive Drainage Project										Contractor's Project	No.:	
Contract:	-									-			
Application	n No.: 3 FINAL Application Peri	od: From	07/09/24	to	07/17/24						Applica	ition Date:	07/17/24
A	B STORY THE	C	D	E	F	G	н	1		K		M	N
	· 沙井 长来说是"我们是我们是我们的	Contract In		ect Information	Information		Work Completed - Current Pay App		Work Completed to Date			32 (C) (C)	
Bid Item	Description	Item Quantity	Units	Unit Price	Value of Bid Item (C X E) (S)		Completed - Current Pay App (E		(EX1)	Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (J+K)	% of Value of Item (L/F)	Balance to Finish (
PULL PHE		The Contract of the Contract o	Oillis	(3)		App inal Contract	X G) (\$)	the Work	(\$)	(\$)	(5)	(%)	(5)
01505-1	Mobilization	1	LS	\$ 25,000.00	25,000.00				25,000.00		25,000.00	100%	
02050-1	Removal of Asphalt Pavement, All Depths	- 550	SY	\$ 2.50	1,375.00				1,375.00		1,375.00	100%	
02050-2	Removal of Concrete Driveway, All Depths	36	SY	\$ 100.00	3,600.00				3,600.00		3,600,00	100%	
02050-3	Sawcut Asphalt, All Depths	60	LF	\$ 10.00	600.00				600.00		500.00	100%	Maria Cara Cara
02050-4	Sawcut Concrete, All Depths	30	LF	\$ 10.00	300.00				300.00		300.00	100%	
02050-5	Removal of Pipe, All Sizes	80	LF	\$ 10.00	800.00				800.00		800.00	100%	
02111-1	Clearing and Grubbing	1	LS	\$ 1,500.00	1,500.00	-			1,500.00		1,500.00	100%	Manual Leus
02221-1	Pipe Bedding	32	CY	\$ 100.00	3,200.00	-			3,200.00		3,200.00	100%	
02226-1	Excess Excavation (LVM)	100	CY	\$ 8.50	850.00	-		-	850,00		850.00	100%	
02226-2	Borrow Excavation (LVM)	595	CY	\$ 14.00	8,330.00				8,330.00		8,330.00	100%	
02234-1	Size 610 Crushed Stone Base	150.6	CY	\$ 120.00	18,072.00				18,072.00		18,072.00	100%	
02295-1	Silt Fencing		LF	\$ 3.50				-				0%	
02295-2	Wattles	72	LF	5 10.00	720.00	-			720.00		720.00	100%	
02512-1	1.5° 9.50-mm, MT. Asphalt Pavement	617	SY	\$ 29.00	17,893.00		-		17,893.00		17,893.00	100%	
02522-1	1.5" 12.50-mm, MT, Asphalt Pavement Concrete Driveway, 4" Thick (without reinforcement)	550	SY	\$ 29.00	15,950.00				15,950.00		15,950.00	100%	ERIUE.
02581-1	Traffic Markings - Continuous White (4" Width) (90 MIL)	36 528	SY LF	S 101.50	3,654.00				3,654.00		3,654.00	100%	STATE OF THE PERSON NAMED IN
02581-2	Traffic Markings - Continuous Yellow (4" Width) (90 MIL)	528	LF	S 4.00	2,112.00				2,112.00		2,112.00	100%	
02585-1	Signage	334	EA	\$ 250.00	2,216.00		500.00		2,216.00		2,216.00	100%	
02590-1	Guard Rail	150	LF	\$ 150.00	22,500.00	2.00	500.00	-	500.00 22.500.00		500.00	100%	
02721-1	Cast-In-Place Concrete Structures	42	CY	\$ 1,955.00	82,110.00				82,110.00		22,500.00 82,110.00	100%	DE Calora
02752-1	Loose Riprap, Size 200 on Geotextile Fabric	150	SY	\$ 113.00	16,950.00	-			16,950.00		16,950.00	100%	
02752-2	Ditch Shaping for Riprap	1	LS	\$ 2,500.00	2,500.00		S. 10.		2,500.00		2,500.00	100%	
02931-1	Hydro-Seeding		AC	\$ 3,500.00			ROLL .					0%	
02931-2	Sodding	1,000	SY	\$ 6.50	6,500.00				6,500.00		6,500.00	100%	
02935-1	Maintenance of Traffic	1	LS	\$ 5,000.00	5,000.00				5,000.00		5,000.00	100%	
07301-1	16" Split Steel Casing	20	LF	\$ 500.00	10,000.00				10,000.00		10,000.00	100%	

Original Contract Totals \$ 252,232.00

252,232.00 \$

500.00

252,232.00

93% \$

Progress Es	timate - Unit Price Work										Contractor's Ap	plicatio	n for Payment
Owner: Engineer: Contractor: Project:	City of Diamondhead Covington Civil & Environmental LLC Moran Hauling Inc. Bayou Drive Drainage Project										Owner's Project No Engineer's Project N Contractor's Project	No.:	16175 WA 9
Contract:										-			
Application No	o.: 3 FINAL Appl	lication Period: From	07/09/24	to	07/17/24						Applic	ation Date	07/17/24
A	8	C	D	E	F	G	H	1	1 1 1	К	L	M	N
			Contract Information			Work Completed - Current Pay App Work Con		pleted to Date					
Bid Item No.	Description	Item Quantity	Units	Unit Price	Value of Bid Item (C X E) (S)	Estimated Quantity Incorporated in the Work - Current Pay App	Completed -	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X I) (S)	Materials Currently Stored (not in G) (S)	Work Completed and Materials Stored to Date (J + K) (S)	% of Value of Item (L / F) (%)	Balance to Finish (-L) (\$)
2 151 22					Cha	nge Orders						CHIEF TO	
CO#1 4"	Fored main utility adjustment	1	LS	\$ 3,796.01	3,796.01	-			3,796.01		3,796.01	1009	
			C	hange Order Totals	\$ 3,796.01		\$ -		\$ 3,796.01	\$ -	S 3,796.01	1009	\$ -
					Original Contr.	act and Change Order	5	1 - 10 cm			Walley Co.		
				Project Totals	\$ 256,028.01		\$ 500.00		\$ 256,028.01	\$ -	\$ 256,028.01	1009	S -



Consent Of Surety to Final Payment Bond # 7461466 PROJECT: (Name and address) ARCHITECT'S PROJECT NUMBER: OWNER: Bayou Drive Drainage Project ARCHITECT: CONTRACT FOR: Construction CONTRACTOR: TO OWNER: (Name and address) CONTRACT DATED: City of Diamondhead SURETY: [7] 5000 Diamondhead Circle OTHER: Diamondhead, MS 39525 In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (Insert name and address of Surety) Old Republic Surety Company P.O. Box 1635 Milwaukee, WI 53201 , SURETY. on bond of (Insert name and address of Contractor) Moran Hauling, Inc. 10380 Three Rivers Road Gulfport, MS 39503 , CONTRACTOR. hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to (Insert name and address of Owner) City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525 , OWNER, as set forth in said Surety's bond. IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: July 24, 2024 (Insert in writing the month followed by the numeric date and year.) Old Republic Surety Company (Surety) (Signature of authorized representative) Hin Butler Attest: Debbie Dunaway, Attorney-in-Fact

(Printed name and title)

(Seal):



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: TROY WAGENER, JIM E. BRASHIER, TEB JONES, DAVID FORTENBERRY, MARY NORVAL, KIM BARHUM, F. ROSS BELL, KATHLEEN B. SCARBOROUGH, DEWEY B. MASON, SUSAN M. SKRMETTA,

JOSEPH R. BEATTIE, LISA R. BUTLER, PATRICK T. MASON, CHRIS BOONE, SHARON TUTEN, CHARLOTTE A. RAMSEY, LESSIE R. ANDERSON, DEBBIE DUNAWAY, JAMES ELEY BRASHIER, TENORA POSEY Of GULFPORT, MS

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (I) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant
- when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or

signature and s	seal when so used	ne execution a I shall have th	and delivery of any t e same force and ef	oond, undertaking, recogn fect as though manua <mark>lly</mark> a	izance, or othe ffixed.	r suretyship	obligations of the	company; and such
		REPUBLIC		has caused these prese	nts to be signe	d by its prope	er officer, and its c	orporate seal to be
affixed this	24th (day of	February					
				WHITE SURE THE	C	LD REPUB	LIC SURETY CO	MPANY
Kau	Assistant Secretar	fur		SEAL SEAL		Su	. Indie	
STATE OF WISCO	NSIN, COUNTY C	F WAUKESH	A-SS	The Manual Control of the State			President	
On this	24th day o	f Fe	bruary	2023 , personally came	e hefore me		Alan Pavlic	
and	Karen J H			o me known to be the indi				IDETY COMPANY
	bove instrument.	and they each	acknowledged the	execution of the same, a	nd being by m	e duly sworr	did severally de	nose and say: that
they are the said off	icers of the corpo	ration aforesa	ld, and that the seal	affixed to the above instru	ment is the se	al of the corr	oration and that	said cornorate seal
and their signatures	as such officers v	vere duly affix	ed and subscribed to	the said instrument by the	e authority of t	he board of o	lirectors of said co	moration
		•		,				porditori.
					_K	Hrz	Notary Public	son
			•		My Commis	ssion Expires	: September	28. 2026
CERTIFICATE				(E	xpiration of no	tary's commis		lidate this instrument
I, the undersig	ned, assistant se	cretary of the	OLD REPUBLIC S	URETY COMPANY, a W	sconsin corpo	ration, CERT	IFY that the foreg	oing and attached
Power of Attorney	remains in full for	rce and has r	not been revoked; a	nd furthermore, that the	Resolutions of	the board o	f directors set for	th in the Power of
Attorney, are now in	force.							
87-0829	SEAL	Sign	ed and sealed at the	e City of Brookfield, WI this	24th	day of	July	2024

KarenOx

CADENCE INSURANCE, INC.

ORSC 22262 (3-06)

FINAL WAIVER OF LIEN

	Dated: July 24, 2024	
Project: Bayou Drive Drainage Project Owner City	of Diamondhead	Funding Agent Contract No.:
Contract: Bayou Drive Drainage Project		Engineer's Project No.: 16175.08 WA9
Contractor: Moran Hauling Inc.		
Contractor's Address: 10380 Three River Rd, Gulfport,	MS 39503	
FOR VALUE RECEIVED, we hereby waive erected, being erected, erected, altered, and to t	e all rights and claims for lie the appurtenances thereunto fo	n on land and structures about to be r the above referenced Project.
By Moran Hauling, Inc., Contractor		
same being located in HANCOCK COUNTY, for the erecting, construction, alteration or repa	MISSISSIPPI, for all labor po air of said structures and appur	tenances.
	Mora	n Hauling, Inc., Contractor
	Ву:	
	Title: Pre	sident
	Date: 7-	24-24
CONTRACTOR'S AFFIDAVIT		
We hereby affirm that we have complied ful relative to the wage rate determination covering each of our agents and subcontractors.	lly with the provisions and reng this project and that we have	equirements of the Mississippi Statutes e received evidence of compliance from
	Morai	Hauling, Inc., Contractor
	By:	OR
		resident
	Title:	-24-24
CONTRACTOR'S CERTIFICATION OF PA	YMENT	
We, Moran Hauling, Inc., (Contractor) do here	eby certify that payments for a	ll material and labor on Bayou Drive Drainag
Project (Project), City Of Diamondhead been made in full and that there are no outstand	ding bills for labor or material	on the project.
	By:	The state of the s

Moran Hauling, Inc.

10380 Three Rivers Road Gulfport, MS 39503 Office: (228) 206-1850

July 24, 2024

City of Diamondhead

5000 Diamondhead Circle, Diamondhead, MS 39525

Bayou Drive Drainage Project

We hereby guarantee all work performed under the Contract for the above captioned project to be free from all defective materials and workmanship for a period of one (1) year from July 3rd 2024, or such longer period of time as may be called for in the Contract Documents for such portions of the Work.

Donald Moran III

President

Moran Hauling Inc.