

Contractor's Application for Payment

Owner:	City of Diamondhead	Owner's Project No.:	
Engineer:	Jason Chiniche, PE	Engineer's Project No.:	17-057-00-08
Contractor:	Moran Hauling, Inc	Contractor's Project No.:	
Project:	East Aloha Drive Improvements Phase 1		
Contract:	East Aloha Drive Improvements Phase 1		
Application No.:	6	Application Date:	10/20/2022
Application Period:	From 9/7/2022	to	10/10/2022

1. Original Contract Price	\$	507,461.07
2. Net change by Change Orders	\$	51,713.61
3. Current Contract Price (Line 1 + Line 2)	\$	559,174.68
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	559,174.68
5. Retainage		
a. 5% X \$ 559,174.68 Work Completed =	\$	27,958.73
b. X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	27,958.73
6. Amount eligible to date (Line 4 - Line 5.c)	\$	531,215.95
7. Less previous payments (Line 6 from prior application)	\$	525,177.37
8. Amount due this application	\$	6,038.58
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	27,958.73

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: [Signature]

Date: 10-20-22

Recommended by Engineer

By:

Title:

Date:

Approved by Funding Agency

By:

Title:

Date:

Approved by Owner

By:

Title:

Date:

By:

Title:

Date:

Progress Estimate - Unit Price Work

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Application No.: 6		Application Period:			From	09/07/22	to	10/10/22	Application Date: 10/20/22				
A	B	C	D	E	F	G	H	I	J	K	L		
Bid Item No.	Description	Item Quantity	Units	Contract Information		Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
1500	Mobilization	1	LS			\$25,400.00	25,400.00	1.00	25,400.00	-	25,400.00	100%	-
02071C	Removal of Topsoil (4")	394	CY			\$10.50	4,137.00	394.00	4,137.00	-	4,137.00	100%	-
02071D	Removal of Excess Material	1959	CY			\$7.25	14,202.75	1,959.00	14,202.75	-	14,202.75	100%	-
02071E	Removal of existing curbing	500	LF			\$10.50	5,250.00	500.00	5,250.00	-	5,250.00	100%	-
02071F	Crushed Rock (610 stone 8")	1933	CY			\$83.00	160,439.00	1,933.00	160,439.00	-	160,439.00	100%	-
02500A	Asphalt Leveling Course	0	Ton			\$91.19	-	-	-	-	-	-	-
02500B	2" Asphalt Base Course	407.57	Ton			\$91.19	37,175.43	407.57	37,175.43	-	37,175.43	100%	-
02500C	2" Asphalt Surface Course	559.97	Ton			\$92.33	51,702.03	559.97	51,702.03	-	51,702.03	100%	-
02500D	Demolition of Pavement All types and thicknesses	2553.5	SY			\$3.11	7,941.70	2,553.60	7,941.70	-	7,941.70	100%	-
02500E	Milling	60	SY			\$40.00	2,400.00	60.00	2,400.00	-	2,400.00	100%	-
02500F	Thermoplastic Striping (Double Yellow)	3150	LF			\$1.43	4,504.50	3,150.00	4,504.50	-	4,504.50	100%	-
02500G	Thermoplastic Striping Crosswalk	0	SF			\$7.15	-	-	-	-	-	-	-
02500H	Thermoplastic Striping Stop Bar	84	SF			\$7.15	600.60	84.00	600.60	-	600.60	100%	-
02500I	Street Signs	3	Each			\$417.10	1,251.30	3.00	1,251.30	-	1,251.30	100%	-
02723 B	PE 15" Pipe	744	LF			\$55.85	41,552.40	744.00	41,552.40	-	41,552.40	100%	-
02723 C	PE 18" Pipe	85	LF			\$64.00	5,440.00	85.00	5,440.00	-	5,440.00	100%	-
02723 D	Drain Inlets	18	Each			\$2,873.52	51,723.36	18.00	51,723.36	-	51,723.36	100%	-
02723 E	Utility Adjustments	13	Each			\$855.00	11,115.00	13.00	11,115.00	-	11,115.00	100%	-
0310A	Curbing	2704	LF			\$22.00	59,488.00	2,704.00	59,488.00	-	59,488.00	100%	-
02500 J	Brick Pavers Pedestrian Crosswalk	90	SY			\$327.00	29,430.00	90.00	29,430.00	-	29,430.00	100%	-
02500 G	Thermoplastic Striping Crosswalk (Deducted)	(880)	SF			\$7.15	(6,292.00)	(880.00)	(6,292.00)	-	(6,292.00)	100%	-
Original Contract Totals							\$ 507,461.07		\$ 507,461.07	\$	\$ 507,461.07	100%	\$

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Engineer's Project No.:	17-057-00-08
Contractor's Project No.:	

[illegible]