



October 23, 2020

Michael Reso, City Manager  
City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

RE: Pay Application #3 Final for the East Aloha Dr. Widening Project  
STP-0045-00(028) LPA 107584-701000

Dear Mr. Reso,

Please find attached Pay Application #3 Final for Moran Hauling, LLC for the amount due of \$19,713.38 for work completed on the East Aloha Widening Project. Please include Pay Application #3 Final on the agenda for the Council Meeting for approval.

This project was completed on schedule and under budget. We hope you are pleased with the final product and it was a pleasure working with the City of Diamondhead and Moran Hauling on this project.

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@jjceng.com](mailto:jason@jjceng.com)

Thank you,

Jason Chiniche, P.E.  
Project Manager

CC: Jeannie Klein, City Clerk

Enclosures

LPA-001 v 1.2

Revised Apr. 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
Contractor's Estimate - Recap Sheet

Printed: 09/02/2020 08:56 am  
SIP-0045-00(028)Y107584701

Vendor Number	3100027173 0	Completion Date	00/00/0000
Contract ID	1SIP0045000028	Time Units / Days to be Allowed	31.00
In Account With	City of Diamondhead 5000 Diamondhead Circle, Diamondhead, MS, 39525		
FMS Contract Number	OC600001242		
Estimate Number	0003 FINAL	Period	03/30/2020 Thru
Project County: HANCOCK (23)		Current Period	Previous Estimate
Project Number: 107584701000 [SIP-0045-00(028)Y107584701]			Total Allowed to Date
Total Cost (Participating)			
Total Cost	\$19,713.38	\$153,141.13	\$172,854.51
Project Total	\$19,713.38	\$153,141.13	\$172,854.51
% Matching Funds Deduction for LPA 20.00000 %	(\$33,942.68)	(\$30,628.23)	(\$334,570.90)
Total Net Amount Owed to LPA	\$15,770.70	\$122,512.90	\$138,283.61
Total Contract Net Work Due	\$15,770.70	\$122,512.90	\$138,283.61
Time Units / Days Used	2.000000	13.750000	15.750000
Contract % Complete (Dollars)	11.40 %	88.60 %	100.00 %
Contract % Elapsed Time	6.4500000 %	44.3500000 %	50.8100000 %

Quantities Checked

Original Signed

Chiniche, Jason (16-10)

Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed  
Lee Frederick, P.E.

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 31.00

Total Contract Bid Amount: \$185,706.68

Total Contract Current Amount: \$172,854.50

Productive Days to be Allowed: 31.000000

Total Productive Days Assessed: 15.750000

Contract % Elapsed Time (Productive Days): 50.810000 %

Progress of Project: 49.190000 %

CAD002 v 1.7

Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Detail Sheet

STP-0045-00(028)/107584701

Printed: 09/02/2020

Project Number		107584701000   STP-0045-00(028)/107584701		LANCOCK (23)		Period		03/30/2020 Thru 05/11/2020	
Line No	Item Number	AC	Item	Total Quantities		Unit	Unit Price	Category	Roadway
				Final Adjusted Contract Qty	Current	Allowed-to-Date		Current	Allowed-to-Date
1	0010	201-A001	Clearing and Grubbing	1,000	0,000	1,000	LS	5,000.00	0,00
1	0020	202-B191	Removal of Pipe, 8" And Above	25,000	0,000	25,000	LF	5,25	0,00
1	0030	202-B248	Removal of Trees Greater Than 6"	20,000	0,000	20,000	EA	470.00	0,00
1	0040	203-A002	E Unclassified Excavation, L VFM, AH	0,000	0,000	0,000	CY	7.80	0,00
1	0050	203-E035	E Borrow Excavation, AH, L VFM, Class B5	430,000	0,000	430,000	CY	15.50	0,00
1	0060	203-G002	E Excess Excavation, L VFM, AH	1,605,000	0,000	1,605,000	CY	7.80	0,00
1	0070	213-A001	Agricultural Limestone	0,000	0,000	0,000	TON	500.00	0,00
1	0080	227-A001	Hydrosedding	0,500	0,000	0,500	ACRE	5,181.35	0,00
1	0090	234-D001	Inlet Siltation Guard	0,000	0,000	0,000	EA	1,450.00	0,00
1	0100	237-A001	Wattles, 12"	40,000	0,000	40,000	LF	5.20	0,00
1	0110	304-H1003	GY Size 825B Crushed Stone Base, L VFM	736,650	41,070	736,650	CY	47.50	1,950,83
1	0120	403-A002	BA1 12.5-mm, MT, Asphalt Pavement	427,100	0,000	427,100	TON	104.00	0,00
1	0130	407-A001	A2 Asphalt for Tack Coat	125,000	0,000	125,000	GAL	10.50	0,00
1	0140	503-C010	Saw Cut, Full Depth	40,000	0,000	40,000	LF	10.50	0,00
1	0150	601-B001	S Class "B" Structural Concrete, Minor Structures	0,000	0,000	0,000	CY	1,000.00	0,00
1	0160	603-CF001	S 18" x 11" Concrete Arch Pipe, Class A III	40,000	0,000	40,000	LF	65.00	0,00
1	0170	603-CE004	S 22" x 13" Concrete Arch Pipe, Class A IV	8,000	0,000	8,000	LF	65.00	0,00
1	0190	618-B001	Additional Construction Signs	0,000	0,000	0,000	SF	10.00	0,00
1	0200	619-D3001	Remove and Reset Signs, All Sizes	0,000	0,000	0,000	EA	200.00	0,00
1	0220	907-626-C002	4" Thermoplastic Edge Stripe, Continuous White	1,576,000	1,576,000	1,576,000	LF	1.10	1,733,60
1	0230	907-626-B001	4" Thermoplastic Traffic Stripe, Continuous White	1,576,000	1,576,000	1,576,000	LF	1.10	1,733,60
1	0240	907-626-E001	4" Thermoplastic Traffic Stripe, Continuous Yellow	1,798,000	1,798,000	1,798,000	LF	1.10	1,977.80

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Final Adjusted Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	626-H004	Thermoplastic Legend, White	92,000	92,000	92,000	SF	21.00	1,932.00	1,932.00
1	0260	627-L001	Two-Way Yellow Reflective High Performance Raised Markers	21,000	21,000	21,000	EA	11.00	231.00	231.00
1	0270	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	60,360	60,360	60,360	SF	30.00	1,810.80	1,810.80
1	0280	630-C003	Steel U-Section Posts, 3.0 lb/ft	108,000	108,000	108,000	L.F	20.00	2,160.00	2,160.00
Total Direct Items on Contract = 132,354.50				Total Roadway Items					13,529.63	132,354.51
Total Participating Direct Items				Total Non-Participating Direct Items					0.00	0.00
Total Direct Items				Total Direct Items					13,529.63	132,354.51
Dependent Items				Total Quantities			Unit	Unit Price	Amount	
Par	Line No	Item Number	AC	Item	Contract Qty	Current	Allowed-to-Date	Current	Current	Allowed-to-Date
1	0180	618-A001		Maintenance of Traffic	1,000,000	0.2425	1,000	L.S	10,500.00	2,546.25
1	0210	620-A001		Mobilization	1,000,000	0.0000	1,000	L.S	15,000.00	0.00
1	0290	699-A001		Roadway Construction Stakes	1,000,000	0.2425	1,000	L.S	15,000.00	3,637.50
Total Participating Dependent Items				Total Dependent Items					6,183.75	40,500.00
Total Project Participating Construction Items				Total Project Non-Participating Construction Items					0.00	0.00
Total Project Construction Items				Total Project Construction Items					19,713.38	172,854.51
Stockpiled Material Adjustments				Total Participating Stockpiled Material Adjustments					0.00	0.00
Total Participating Costs (on CAD001)				Total Non-Participating Costs (on CAD001)					0.00	0.00
Project: 107584701000   STP-0045-00(028)/107584701				Total Costs (on CAD001)					19,713.38	172,854.51
Fuel And Material Adjustments				Total Participating Fuel And Material Adjustments					0.00	0.00
Total Non-Participating Fuel And Material Adjustments				Total Non-Participating Fuel And Material Adjustments					0.00	0.00

Total Fuel And Material Adjustments	0.00	0.00
Total Contract Net Work Due (on CAD001)	19,713.38	172,854.51

## STATEMENT OF LOCAL PUBLIC AGENCY PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION

### LPA-001 and LPA-002

**State of Mississippi**

**County:** Hancock

**Local Public Agency (LPA):** City of Diamondhead

**Project Number:** STP-0045-00(028)LPA /107584701

**Project Description:**

Road widening with the addition of bike lanes on both sides

**Project Engineer/Architect's Name:** Jason Chiniche, PE

I, Jason Chiniche, hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.

Professional stamp/seal  
19732  
JASON P. CHINICHE  
LICENCED PROFESSIONAL  
ENGINEER  
Sworn to and subscribed before me this 23<sup>rd</sup> day of October, 2020  
Notary stamp/seal  
ALEXA SMITH RENZ  
Commission Expires Feb 12, 2023  
Hancock County, MS  
ID # 1266800

My Commission Expires: 2/12/23  
Notary (signature)

Alexa Smith Renz

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 8/31/2020  
Project No: STP-0045-00(028)/107584701  
County: HANCOCK (23)  
PERIOD 3/1/2020 To 3/31/2020

Month	March	1	0	17	0
	2	1		18	1
	3	1		19	0
	4	1		20	0
	5	1		21	0
	6	1		22	0
	7	0		23	1
	8	0		24	1
	9	0		25	0
	10	1		26	0
	11	0		27	0
	12	0		28	0
	13	0		29	0
	14	0		30	0
	15	0		31	0
	16	0			

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD 9  
TOTAL WORKING DAYS PREVIOUSLY ASSESSED 4.75  
TOTAL WORKING DAYS ASSESSED 13.75  
  
TOTAL WORKING DAYS ALLOWED 31  
PERCENT COMPLETE 44.35 %

  
Project Engineer

Original: Contractor  
Copies: Project File  
District Engineer

FOR CONTRACTOR USE	
 Contractor's Signature	
<input checked="" type="checkbox"/> Agree / <input type="checkbox"/> Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.	
The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.	

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

Date: 8/31/2020  
Project No: STP-0045-00(028)/107584701  
County: HANCOCK (23)  
PERIOD 4/1/2020 To 4/30/2020

April	1	0	17	0
Month	2	0	18	0
	3	1	19	0
	4	0	20	0
	5	0	21	0
	6	0	22	0
	7	0	23	0
	8	0	24	1
	9	0	25	0
	10	0	26	0
	11	0	27	0
	12	0	28	0
	13	0	29	
	14	0	30	0
	15	0	31	
	16	0		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	2
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	13.75
TOTAL WORKING DAYS ASSESSED	15.75
TOTAL WORKING DAYS ALLOWED	31
PERCENT COMPLETE	50.81 %

  
Project Engineer

Original: Contractor  
Copies: Project File  
District Engineer

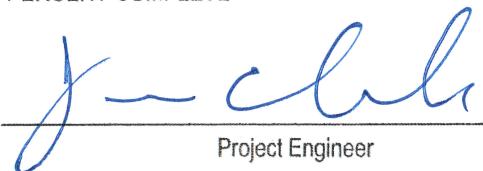
FOR CONTRACTOR USE	
 Contractor's Signature	
I <input checked="" type="checkbox"/> Agree / <input type="checkbox"/> Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.	
The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.	

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS

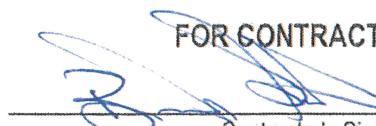
Date: 8/31/2020  
Project No: STP-0045-00(028)/107584701  
County: HANCOCK (23)  
PERIOD 5/1/2020 To 5/31/2020

May	1	0	17	
Month	2	0	18	
	3	0	19	
	4	0	20	
	5	0	21	
	6	0	22	
	7	0	23	
	8		24	
	9		25	
	10		26	
	11		27	
	12		28	
	13		29	
	14		30	
	15		31	
	16			

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD 0  
TOTAL WORKING DAYS PREVIOUSLY ASSESSED 15.75  
TOTAL WORKING DAYS ASSESSED 15.75  
TOTAL WORKING DAYS ALLOWED 31  
PERCENT COMPLETE 50.81 %

  
Project Engineer

Original: Contractor  
Copies: Project File  
District Engineer

FOR CONTRACTOR USE	
 Contractor's Signature	
<input checked="" type="checkbox"/> Agree / <input type="checkbox"/> Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.	
The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.	

LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-0045-00(028)LPA 107584-701000 County: Hancock

Prime Contractor: Moran Hauling

Project Engineer: Chiniche Engineering and Surveying

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. \*\*\* THIS REPORT IS SUBJECT TO AUDIT \*\*\*

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
<input type="checkbox"/> DBE <input type="checkbox"/> Yes / <input type="checkbox"/> No			

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

Brandon Svit  
Submitted by

Project Manager  
Title

Total DBE Project Goal: 50

Date: 5-07-2020

\*\*\* INSTRUCTIONS \*\*\*

1. Contractor must submit this report for EVERY PROJECT each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
4. Progress estimates will be withheld if Contractor fails to submit OCR-484.
5. Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.