



DIGITAL ENGINEERING & IMAGING, INC

November 9, 2022

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

Re: Diamondhead Roadway Improvements – Phase 4
Pay Application No.1
DE Project No. 730-1001-004

Dear Mr. McCraw,

Please find attached Payment Request No. 1 from Huey P. Stockstill, LLC. for construction on the above referenced project in the amount of \$326,943.84.

We have verified all quantities and work completed and we recommend approval for payment. The retainage to date of 5% in the amount of \$17,207.58 has been deducted from the earned amount to date of \$344,151.42 as shown on the Contractor's Application for Payment.

Should you have questions or need additional information, please contact our office.

Sincerely,

DIGITAL ENGINEERING



John M. Stein, P.E.
Manager of Engineering Operations

cc: Jeb Seal, HPS
Jeannie Klein, COD

Enclosures

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 22076-1

To Owner: CITY OF DIAMONDHEAD

Project: 22076. DIAMONDHEAD ROADWAY IMP.
PH. 4

Application No. :

1

Distribution to :

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor
<input type="checkbox"/>	
<input type="checkbox"/>	

Period To:

Project Nos:

From Contractor: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Via Architect:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet is attached.

1. Original Contract Sum	\$729,975.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$729,975.00
4. Total Completed and Stored To Date	\$344,151.42
5. Retainage:	
a. 5.00% of Completed Work	\$17,207.58
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$17,207.58
6. Total Earned Less Retainage	\$326,943.84
7. Less Previous Certificates For Payments	\$0.00
8. Current Payment Due	\$326,943.84
9. Balance To Finish, Plus Retainage	\$403,031.16

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Huey P. Stockstill, LLC

By: Date: 11/9/22State of: MS

Subscribed and sworn to before me this

Notary Public:

My Commission expires: 3rdAmanda S. Quarles

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$ 326,943.84

(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.)

ARCHITECT:

By: Date: 11/9/22

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.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

Progress Bill

From: Huey P. Stockstill, LLC
P. O. Box 758
Picayune, MS 39466

Invoice: 22076-1

Date: 10/31/22

To: CITY OF DIAMONDHEAD

Application #: 1

Invoice Due Date: 10/31/22

Payment Terms: Net 30 Days

Contract: 22076. DIAMONDHEAD ROADWAY IMP. PH. 4

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
1	Mobilization	38,000.00	0.000	LS	0.000	0.00000	0.00	19,000.00	50.00%	0.00	0.000	19,000.00
2	Pre-Construction Video	1,500.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
3	Construction Layout	1,800.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
4	Maintenance of Traffic	10,000.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
5	Clean-up, Dressing & Sodding	5,000.00	0.000	LS	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
6	Asphaltic Conc. Pavement, 1.5" Overlay	456,708.00	32,622.000	SY	18,053.080	14.00000	0.00	252,743.12	55.34%	0.00	18,053.080	252,743.12
7	Cold Planing/Disposal of Asphaltic Concrete Pavement	18,963.00	6,321.000	SY	0.000	3.00000	0.00	0.00	0.00%	0.00	0.000	0.00
8	Full Depth Patch	45,339.00	357.000	SY	297.500	127.00000	0.00	37,782.50	83.33%	0.00	297.500	37,782.50
9	Asphaltic Concrete Leveling Course, 0" - 1.5	71,512.00	5,108.000	SY	244.700	14.00000	0.00	3,425.80	4.79%	0.00	244.700	3,425.80
10	Remove and Replace Asphalt Roadway (4.5" Thick Min)	31,278.00	401.000	SY	400.000	78.00000	0.00	31,200.00	99.75%	0.00	400.000	31,200.00
11	Thermo Stop Bar (24" Width)	4,088.00	292.000	LF	0.000	14.00000	0.00	0.00	0.00%	0.00	0.000	0.00
12	Plastic Pvm't Striping (Yellow Solid Double Line)	9,564.00	4,782.000	LF	0.000	2.00000	0.00	0.00	0.00%	0.00	0.000	0.00
13	Plastic Pvm't Striping (White Solid Line)(4" Width)	16,003.00	16,003.000	LF	0.000	1.00000	0.00	0.00	0.00%	0.00	0.000	0.00
14	Remove Unsuitable Material & Replace with Select	4,000.00	50.000	CY	0.000	80.00000	0.00	0.00	0.00%	0.00	0.000	0.00
15	Remove Unsuitable Material & Replace w 610 Stone	5,500.00	50.000	CY	0.000	110.00000	0.00	0.00	0.00%	0.00	0.000	0.00
16	Geotextile Fabric	200.00	100.000	SY	0.000	2.00000	0.00	0.00	0.00%	0.00	0.000	0.00
17	Extruded Asphalt Concrete Curb	10,520.00	263.000	LF	0.000	40.00000	0.00	0.00	0.00%	0.00	0.000	0.00

Total Billed To Date:	344,151.42
Less Retainage:	17,207.58
Less Previous Applications:	0.00
Total Due This Invoice:	326,943.84