

APPLICATION FOR PAYMENT NUMBER: 6 ✓

PROJECT: DUPONT ILMENITE FACILITY - CIVIL PACKAGE ✓
 CONTRACTOR: W.C. FORE TRUCKING, INC. ✓
 ENGINEER PROJECT #: 12-3332A-05. ✓
 OWNER PROJECT #: 15-EN-04 ✓

	TOTAL CONTRACT COST	EARNED THIS PERIOD	EARNED TO DATE	PERCENT COMPLETE
SEE WORKSHEET (ATTACHMENT A).....	\$1,961,587.00 ✓	\$269,446.50 ✓	\$1,295,400.64 ✓	
CHANGE ORDER NO. 1				
Additive	\$249,196.75 ✓	\$0.00 ✓	\$244,537.48 ✓	
Deductive	(\$176,490.00) ✓	\$0.00 ✓	\$0.00 ✓	
TOTALS:	\$2,034,293.75	\$269,446.50	\$1,539,938.11	75.70% ✓

WORK PERIOD ENDING.....	12/22/2016 ✓	F	F	F	2
APPLICATION DATED.....	12/27/2016 ✓				
CALENDAR DAYS THIS PERIOD....	27 ✓	AMOUNT EARNED ON CONTRACT TO DATE.....	\$	1,539,938.11 ✓	2 ✓
CALENDAR DAYS TO DATE.....	170 ✓	MATERIALS STORED AT CLOSE OF THIS PERIOD (ATTACH. B)...	\$	0.00	
CONTRACT TIME.....	230 ✓	GROSS AMOUNT DUE.....	\$	1,539,938.11 ✓	2 ✓
NOTICE TO PROCEED DATE.....	7/5/2016 ✓	5% RETAINAGE.....	\$	(76,996.91) ✓	
SUBSTANTIAL COMPLETION DATE....		AMOUNT DUE TO DATE.....	\$	1,462,941.21 ✓	
TOTAL EARNED TO DATE.....	\$1,539,938.11 ✓	LESS PREVIOUS PAYMENTS.....	\$	(1,206,967.03) ✓	
TOTAL CONTRACT.....	\$2,034,293.75 ✓	AMOUNT DUE THIS APPLICATION.....	\$	<u>255,974.18</u> ✓	
PERCENT COMPLETE.....	75.70% ✓				
PERCENT OF TIME ELAPSED....	73.91% ✓				

Contractor's Certification: The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 0 through 5, inclusive; and (2) title to all 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, claims, security interests, and encumbrances (except such as covered by Bond acceptable to OWNER).

F
255,974.18

ACCEPTED:
W.C. FORE TRUCKING, INC.

BY: W.C. Fore

DATED: 12-29-16

PAYMENT OF THE AMOUNT DUE THIS APPLICATION IS RECOMMENDED.
CONSTRUCTION MANAGER: YATES ANDERSON JV

BY: [Signature]

DATED: 12/30/16

ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.

BY: [Signature]

DATED: 12-29-16

*NOTE: An on-site observation of the work has been performed, and to the best of my knowledge and information, the work approved for payment has been performed in general compliance with the plans and specifications.

DEC 30 2016

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MISSISSIPPI STATE PORT AUTHORITY
DUPONT ILMENITE FACILITY - CIVIL PACKAGE

WORKSHEET
ATTACHMENT A
3332A-05/15-EN-04

PAY ITEM NUMBER	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT QUANTITY	CONTRACT UNIT COST	CONTRACT COST	QUANTITIES			EARNED		ITEM % COMP.
						PREV	CURR	TOTAL	CURRENT	TO DATE	
BASE BID:											
01505-A ✓	MOBILIZATION ✓	LS ✓	1 ✓	\$168,300.00 ✓	\$168,300.00 ✓	0.582766 ✓	0	0.582766 ✓	0.00	98,079.52 ✓	58.28%
01720-A ✓	CONSTRUCTION LAYOUT ✓	LS ✓	1 ✓	\$25,000.00 ✓	\$25,000.00 ✓	0.5 ✓	0.25	0.75 ✓	6,250.00 ✓	18,750.00 ✓	75.00%
02050-A ✓	DEMOLITION OF ASPHALT PAVEMENT (ALL THICKNESS) ✓	SY ✓	7,300 ✓	\$1.75 ✓	\$12,775.00 ✓	6202 ✓	0	6202 ✓	0.00	10,853.50 ✓	84.96%
02050-B ✓	DEMOLITION OF CONCRETE PAVEMENT (ALL THICKNESS) ✓	SY ✓	100 ✓	\$8.00 ✓	\$800.00 ✓	31 ✓	0	31 ✓	0.00	248.00 ✓	31.00%
02050-C ✓	REMOVAL OF EXISTING PIPES (ALL SIZES AND DEPTHS) ✓	LF ✓	454 ✓	\$4.00 ✓	\$1,816.00 ✓	213 ✓	0	213 ✓	0.00	852.00 ✓	46.92%
02050-D ✓	REMOVAL OF EXISTING CONCRETE DRAINAGE STRUCTURES ✓	EA ✓	9 ✓	\$450.00 ✓	\$4,050.00 ✓	6 ✓	0	6 ✓	0.00	2,700.00 ✓	66.67%
02221-A ✓	SELECT BEDDING MATERIAL (Deleted per CO1) ✓	CY (PM) ✓	300 ✓	\$12.50 ✓	\$3,750.00 ✓						
02221-B ✓	SELECT FOUNDATION MATERIAL (Deleted per CO1) ✓	CY (PM) ✓	300 ✓	\$28.65 ✓	\$8,595.00 ✓						
02227-A ✓	BORROW MATERIAL ✓	CY (PM) ✓	1,500 ✓	\$5.20 ✓	\$7,800.00 ✓	0 ✓	0	0 ✓	0.00	0.00 ✓	0.00%
02227-B ✓	UNCLASSIFIED EXCAVATION ✓	CY (PM) ✓	2,000 ✓	\$5.20 ✓	\$10,400.00 ✓	2000 ✓	0	2000 ✓	0.00	10,400.00 ✓	100.00%
02234-A ✓	LIMESTONE BASE COURSE, 10" THICK (Deleted per CO1) ✓	SY ✓	3,275 ✓	\$5.20 ✓	\$17,030.00 ✓						
02234-B ✓	LIMESTONE BASE COURSE, 12" THICK (Deleted per CO1) ✓	SY ✓	15,950 ✓	\$5.20 ✓	\$82,940.00 ✓						
02234-C ✓	STONE CONSTRUCTION ENTRANCE, 6" THICK ✓	SY ✓	50 ✓	\$24.00 ✓	\$1,200.00 ✓	0 ✓	0	0 ✓	0.00	0.00 ✓	0.00%
02249-A ✓	GEOGRID LAYER (Deleted per CO1) ✓	SY ✓	19,225 ✓	\$3.00 ✓	\$57,675.00 ✓						
02295-A ✓	SILT FENCE ✓	LF ✓	865 ✓	\$4.00 ✓	\$3,460.00 ✓	0 ✓	0	0 ✓	0.00	0.00 ✓	0.00%
02295-B ✓	STRAW WATTLES ✓	LF ✓	200 ✓	\$6.00 ✓	\$1,200.00 ✓	200 ✓	0	200 ✓	0.00	1,200.00 ✓	100.00%
02295-C ✓	MAINTENANCE OF EXISTING STORMWATER CONTROLS ✓	LS ✓	1 ✓	\$5,000.00 ✓	\$5,000.00 ✓	1 ✓	0	1 ✓	0.00	5,000.00 ✓	100.00%
02295-D ✓	INLET PROTECTION ✓	EA ✓	10 ✓	\$175.00 ✓	\$1,750.00 ✓	7 ✓	0	7 ✓	0.00	1,225.00 ✓	70.00%
02512-A ✓	HOT BITUMINOUS PAVEMENT (9.5 mm, MT) (2" THICK) ✓	SY ✓	16,750 ✓	\$11.00 ✓	\$184,250.00 ✓	0 ✓	16717	16717 ✓	183,887.00 ✓	183,887.00 ✓	99.80%
02512-B ✓	HOT BITUMINOUS PAVEMENT (12.5 mm, MT) (2" THICK) ✓	SY ✓	8,750 ✓	\$11.00 ✓	\$96,250.00 ✓	8333 ✓	0	8333 ✓	0.00	91,663.00 ✓	95.23%
02512-C ✓	HOT BITUMINOUS PAVEMENT (19 mm, MT) (4" THICK) ✓	SY ✓	8,000 ✓	\$20.50 ✓	\$164,000.00 ✓	8000 ✓	0	8000 ✓	0.00	164,000.00 ✓	100.00%

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MISSISSIPPI STATE PORT AUTHORITY
DUPONT ILMENITE FACILITY - CIVIL PACKAGE

WORKSHEET
ATTACHMENT A
3332A-05/15-EN-04

PAY ITEM NUMBER	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT QUANTITY	CONTRACT UNIT COST	CONTRACT COST	QUANTITIES			EARNED		ITEM % COMP.
						PREV	CURR	TOTAL	CURRENT	TO DATE	
02520-A ✓	STANDARD DUTY CONCRETE PAVEMENT (6" THICK) ✓	SY ✓	325 ✓	\$65.00 ✓	\$21,125.00 ✓	0 ✓	0	0	0.00	0.00	0.00%
02520-B ✓	STANDARD DUTY CONCRETE PAVEMENT (8" THICK) ✓	SY ✓	1,275 ✓	\$105.00 ✓	\$133,875.00 ✓	180 ✓	40	220	4,200.00 ✓	23,100.00 ✓	17.25%
02520-C ✓	HEAVY DUTY CONCRETE PAVEMENT (10" THICK) ✓	SY ✓	2,000 ✓	\$135.00 ✓	\$270,000.00 ✓	1554.2 ✓	283.7	1837.9	38,299.50 ✓	248,116.50 ✓	91.90%
02520-D ✓	TOPPING SLAB (NON-REINFORCED, VARYING THICKNESS) ✓	SY ✓	545 ✓	\$60.00 ✓	\$32,700.00 ✓	0 ✓	340	340	20,400.00 ✓	20,400.00 ✓	62.39%
02521-A ✓	COMBINATION CURB & GUTTER ✓	LF ✓	370 ✓	\$24.00 ✓	\$8,880.00 ✓	350 ✓	0	350	0.00	8,400.00 ✓	94.59%
02521-B ✓	STANDING CURB ✓	LF ✓	555 ✓	\$21.00 ✓	\$11,655.00 ✓	0 ✓	550	550	11,550.00 ✓	11,550.00 ✓	99.10%
02580-A ✓	TRAFFIC MARKINGS ✓	LS ✓	1 ✓	\$34,000.00 ✓	\$34,000.00 ✓	0 ✓	0	0	0.00	0.00	0.00%
02585-A ✓	REFLECTORIZED TRAFFIC SIGNS ✓	EA ✓	9 ✓	\$725.00 ✓	\$6,525.00 ✓	0 ✓	0	0	0.00	0.00	0.00%
02660-A ✓	PVC WATER MAIN (8" I.D.) ✓	LF ✓	1,320 ✓	\$18.00 ✓	\$23,760.00 ✓	1320 ✓	0	1320	0.00	23,760.00 ✓	100.00%
02660-B ✓	DUCTILE IRON WATER MAIN (6" I.D.) ✓	LF ✓	200 ✓	\$32.00 ✓	\$6,400.00 ✓	50 ✓	0	50	0.00	1,600.00 ✓	25.00%
02660-C ✓	WATER VALVES (8") ✓	EA ✓	4 ✓	\$2,000.00 ✓	\$8,000.00 ✓	4 ✓	0	4	0.00	8,000.00 ✓	100.00%
02660-D ✓	WATER VALVES (6") (Deleted per CO1) ✓	EA ✓	2 ✓	\$1,500.00 ✓	\$3,000.00 ✓						
02660-E ✓	DUCTILE IRON FITTINGS & JOINT RESTRAINTS ✓	TON ✓	0.7 ✓	\$3,000.00 ✓	\$2,100.00 ✓	0.7 ✓	0	0.7	0.00	2,100.00 ✓	100.00%
02660-F ✓	FIRE HYDRANT ASSEMBLIES ✓	EA ✓	5 ✓	\$5,850.00 ✓	\$29,250.00 ✓	5 ✓	0	5	0.00	29,250.00 ✓	100.00%
02668-A ✓	6" STEEL CASING (OPEN CUT) ✓	LF ✓	80 ✓	\$50.00 ✓	\$4,000.00 ✓	80 ✓	0	80	0.00	4,000.00 ✓	100.00%
02668-B ✓	12" STEEL CASING (OPEN CUT) (Deleted per CO1) ✓	LF ✓	50 ✓	\$70.00 ✓	\$3,500.00 ✓						
02668-C ✓	24" STEEL CASING (OPEN CUT) ✓	LF ✓	80 ✓	\$130.00 ✓	\$10,400.00 ✓	80 ✓	0	80	0.00	10,400.00 ✓	100.00%
02721-A ✓	CONCRETE STORM DRAIN INLETS ✓	EA ✓	7 ✓	\$5,500.00 ✓	\$38,500.00 ✓	7 ✓	0	7	0.00	38,500.00 ✓	100.00%
02721-B ✓	CONNECT TO EXISTING STORM DRAIN INLET ✓	EA ✓	2 ✓	\$2,500.00 ✓	\$5,000.00 ✓	2 ✓	0	2	0.00	5,000.00 ✓	100.00%
02721-C ✓	PLUG EXISTING STORM DRAIN ✓	EA ✓	8 ✓	\$350.00 ✓	\$2,800.00 ✓	0 ✓	0	0	0.00	0.00	0.00%
02722-A ✓	CONCRETE CULVERT PIPE (24" I.D.) ✓	LF ✓	56 ✓	\$48.00 ✓	\$2,688.00 ✓	56 ✓	0	56	0.00	2,688.00 ✓	100.00%

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3332A-05/15-EN-04

PAY ITEM NUMBER	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT QUANTITY	CONTRACT UNIT COST	CONTRACT COST	QUANTITIES			EARNED		ITEM % COMP.
						PREV	CURR	TOTAL	CURRENT	TO DATE	
02722-B ✓	CONCRETE CULVERT PIPE (36" I.D.) ✓	LF ✓	842 ✓	\$84.00 ✓	\$70,728.00 ✓	✓ 842 ✓	0	842 ✓	0.00	70,728.00 ✓	100.00%
02727-A ✓	TRENCH DRAIN (4" WIDTH) ✓	LF ✓	581 ✓	\$135.00 ✓	\$78,435.00 ✓	✓ 545 ✓	36	581 ✓	4,860.00 ✓	78,435.00 ✓	100.00%
02732-A ✓	SEWAGE FORCE MAIN (1½" HDPE) ✓	LF ✓	615 ✓	\$12.00 ✓	\$7,380.00 ✓	✓ 615 ✓	0	615 ✓	0.00	7,380.00 ✓	100.00%
02732-B ✓	SEWAGE FORCE MAINS (3" HDPE) ✓	LF ✓	350 ✓	\$16.00 ✓	\$5,600.00 ✓	✓ 350 ✓	0	350 ✓	0.00	5,600.00 ✓	100.00%
02732-C ✓	SEWER FORCE MAIN VALVES & CLEANOUTS (1½ & 3") ✓	EA ✓	3 ✓	\$500.00 ✓	\$1,500.00 ✓	✓ 3 ✓	0	3 ✓	0.00	1,500.00 ✓	100.00%
02734-A ✓	INSTALLATION OF OWNER FURNISHED DUPLEX GRINDER PUMP STATION ✓	LS ✓	1 ✓	\$5,700.00 ✓	\$5,700.00 ✓	✓ 1 ✓	0	1 ✓	0.00	5,700.00 ✓	100.00%
02734-B ✓	INSTALLATION OF OWNER FURNISHED SIMPLEX GRINDER PUMP STATION ✓	LS ✓	1 ✓	\$7,200.00 ✓	\$7,200.00 ✓	✓ 1 ✓	0	1 ✓	0.00	7,200.00 ✓	100.00%
02841-A ✓	MAINTENANCE OF TRAFFIC ✓	LS ✓	1 ✓	\$15,000.00 ✓	\$15,000.00 ✓	✓ 1 ✓	0.00	1 ✓	0.00	15,000.00 ✓	100.00%
02841-B ✓	MAINTENANCE LIMESTONE ✓	CY ✓ (LVM)	3,200 ✓	\$5.20 ✓	\$16,640.00 ✓	✓ 0 ✓	0	0 ✓	0.00	0.00	0.00%
03341-A ✓	FLOWABLE CONCRETE FILL ✓	CY ✓	100 ✓	\$235.00 ✓	\$23,500.00 ✓	✓ 45 ✓	0	45 ✓	0.00	10,575.00 ✓	45.00%
05525-A ✓	STEEL BOLLARD GUARD POST ✓	EA ✓	13 ✓	\$285.00 ✓	\$3,705.00 ✓	✓ 13 ✓	0	13 ✓	0.00	3,705.00 ✓	100.00%
14850-A ✓	RAILROAD CAR FALL PROTECTION SYSTEM ✓	LS ✓	1 ✓	\$210,000.00 ✓	\$210,000.00 ✓	✓ 0.304072 ✓	0	0.304072 ✓	0.00	63,855.12 ✓	30.41%
TOTAL BASE BID					\$1,961,587.00				269,446.50	1,295,400.64	66.04%
CHANGE ORDER NO. 1:					F				F	F	
<i>Additive Items:</i>											
CO1-1 ✓	12" PVC WATER MAIN ✓	LF ✓	260 ✓	\$35.00 ✓	\$9,100.00 ✓	✓ 260 ✓	0	260 ✓	0.00	9,100.00 ✓	100.00%
CO1-2 ✓	GEOGRID TX-5 ✓	SY ✓	19,225 ✓	\$4.75 ✓	\$91,318.75 ✓	✓ 18244.1 ✓	0	18244.1 ✓	0.00	86,659.48 ✓	94.90%
CO1-3 ✓	LIMESTONE BASE COURSE, 8" THICK ✓	SY ✓	19,225 ✓	\$5.20 ✓	\$99,970.00 ✓	✓ 19225 ✓	0	19225 ✓	0.00	99,970.00 ✓	100.00%
CO1-4 ✓	DEBRIS REMOVAL ✓	CY ✓	220 ✓	\$7.00 ✓	\$1,540.00 ✓	✓ 220 ✓	0	220 ✓	0.00	1,540.00 ✓	100.00%
<i>Additive Quantities:</i>											
02295-B ✓	STRAW WATTLES ✓	LF ✓	100 ✓	\$6.00 ✓	\$600.00 ✓	✓ 100 ✓	0	100 ✓	0.00	600.00 ✓	100.00%
02660-A ✓	PVC WATER MAIN (8" I.D.) ✓	LF ✓	130 ✓	\$18.00 ✓	\$2,340.00 ✓	✓ 130 ✓	0	130 ✓	0.00	2,340.00 ✓	100.00%

PAY ITEM NUMBER	DESCRIPTION OF PAY ITEM	UNIT	CONTRACT QUANTITY	CONTRACT UNIT COST	CONTRACT COST	QUANTITIES			EARNED		ITEM % COMP.		
						PREV	CURR	TOTAL	CURRENT	TO DATE			
02660-E ✓	DUCTILE IRON FITTINGS & JOINT RESTRAINTS ✓	TON ✓	0.7 ✓	\$3,000.00 ✓	\$2,100.00 ✓	✓	0.7 ✓	0	0.7 ✓	✓	0.00	2,100.00 ✓	100.00%
02721-A ✓	CONCRETE STORM DRAIN INLETS ✓	EA ✓	1 ✓	\$5,500.00 ✓	\$5,500.00 ✓	✓	1 ✓	0	1 ✓	✓	0.00	5,500.00 ✓	100.00%
02721-B ✓	CONNECT TO EXISTING STORM DRAIN INLET ✓	EA ✓	2 ✓	\$2,500.00 ✓	\$5,000.00 ✓	✓	2 ✓	0	2 ✓	✓	0.00	5,000.00 ✓	100.00%
02722-A ✓	CONCRETE CULVERT PIPE (24" I.D.) ✓	LF ✓	8 ✓	\$48.00 ✓	\$384.00 ✓	✓	8 ✓	0	8 ✓	✓	0.00	384.00 ✓	100.00%
02722-B ✓	CONCRETE CULVERT PIPE (36" I.D.) ✓	LF ✓	254 ✓	\$84.00 ✓	\$21,336.00 ✓	✓	254 ✓	0	254 ✓	✓	0.00	21,336.00 ✓	100.00%
02732-A ✓	SEWAGE FORCE MAIN (1½" HDPE) ✓	LF ✓	338 ✓	\$12.00 ✓	\$4,056.00 ✓	✓	338 ✓	0	338 ✓	✓	0.00	4,056.00 ✓	100.00%
02732-B ✓	SEWAGE FORCE MAIN (3" HDPE) ✓	LF ✓	372 ✓	\$16.00 ✓	\$5,952.00 ✓	✓	372 ✓	0	372 ✓	✓	0.00	5,952.00 ✓	100.00%
NET INCREASE													
					\$249,196.75	✓					0.00	244,537.48	
					F							F	
Deductive Items:													
02221-A ✓	SELECT BEDDING MATERIAL ✓	CY (PM) ✓	-300 ✓	\$12.50 ✓	(\$3,750.00) ✓	✓							
02221-B ✓	SELECT FOUNDATION MATERIAL ✓	CY (PM) ✓	-300 ✓	\$28.65 ✓	(\$8,595.00) ✓	✓							
02234-A ✓	LIMESTONE BASE COURSE, 10" THICK ✓	SY ✓	-3,275 ✓	\$5.20 ✓	(\$17,030.00) ✓	✓							
02234-B ✓	LIMESTONE BASE COURSE, 12" THICK ✓	SY ✓	-15950 ✓	\$5.20 ✓	(\$82,940.00) ✓	✓							
02249-A ✓	GEOGRID LAYER ✓	SY ✓	-19225 ✓	\$3.00 ✓	(\$57,675.00) ✓	✓							
02660-D ✓	WATER VALVES (6") ✓	EA ✓	-2 ✓	\$1,500.00 ✓	(\$3,000.00) ✓	✓							
02668-B ✓	12" STEEL CASING (OPEN CUT) ✓	LF ✓	-50 ✓	\$70.00 ✓	(\$3,500.00) ✓	✓							
NET DECREASE													
					(\$176,490.00)								
					F								
TOTAL CHANGE ORDER NO. 1					\$72,706.75						0.00	244,537.48	
					F							F	
TOTAL BASE BID + CHANGE ORDER NO. 1					\$2,034,293.75						269,446.50	1,539,938.12	75.70% ✓
					F						F	F	

WC Fore

CIP789

DuPont Ilmenite Facility-Civil Pkg
15-EN-04

Contract Number	
Contract Amount	2,034,293.75
Previously Invoiced	1,270,491.62
Due This Invoice	269,446.50
Less Retainage 5%	13,472.32
Amount Paid	\$255,974.18
Contract Balance	494,355.63
Total Retainage	76,996.90
Total Paid to Date	1,462,941.22
Pay Appl. #6	<i>J.H.W.</i>
Date Approved	1/6/2017