



March 9, 2026

Jon McCraw, City Manger
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

RE: Coon Branch Drainage Improvements – Phase 1
Closeout Documents, Change Order #4 & Pay App #8 (Retainage)

Dear Mr. McCraw,

Please find attached the following closeout documents from SCI, LLC for the Coon Branch Drainage Improvements – Phase 1 project.

- Current Evidence of Insurance
- Consent of Surety of Final Payment
- Contractor's Affidavit of Release of Lien
- Contractor's Affidavit of Payment of all Debts and Claims
- Certificate of Substantial Completion

Also attached are the following documents:

- Change Order #4 – Final Quantity Adjustments
- Pay Application #8 (Retainage) for the amount of \$61,716.07. The pay application has been reviewed, approved, and payment is recommended.

Thank you for your consideration with this matter and if you should have any questions or need additional information, please do not hesitate to contact me at 228-467-6755 or jason@chiniche.com.

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, P.E.
Principal Engineer

Change Order No. 4

Date of Issuance: 3/17/2026 Effective Date: 4/28/2025
 Owner: City of Diamondhead Owner's Contract No.:
 Contractor: SCI, LLC Contractor's Project No.:
 Engineer: Chiniche Engineering & Surveying Engineer's Project No.: 17-057-00-11-2023
 Project: Coon Branch Drainage Improvements – Phase 1 Contract Name: Coon Branch Drainage Improvements – Phase 1

The Contract is modified as follows upon execution of this Change Order:

Description: Final quantity adjustments for construction completed.

Attachments: Summary of final quantity adjustments

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,259,468.20</u>	Original Contract Times: Substantial Completion: <u>180 days</u> Ready for Final Payment: <u>210 days</u>
Increase from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : \$ <u>19,472.31</u>	Increase previously approved Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>31 days</u> Ready for Final Payment: <u>31 days</u>
Contract Price prior to this Change Order: \$ <u>1,278,940.51</u>	Contract Times prior to this Change Order: Substantial Completion: <u>211 days</u> Ready for Final Payment: <u>241 days</u>
Decrease of this Change Order: \$ <u>44,619.02</u>	Increase of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u>
Contract Price incorporating this Change Order: \$ <u>1,234,321.49</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>211 days</u> Ready for Final Payment: <u>241 days</u>

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>Jaron Chiniche, P.E.</u>	By: _____	By: _____	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Principal Engineer</u>	Title: _____	Title: _____	Title: _____	Title: _____	Title: _____
Date: <u>3/9/2026</u>	Date: _____	Date: _____	Date: _____	Date: _____	Date: _____

Approved by Funding Agency
(if applicable)

By: _____ Date: _____
 Title: _____

**City of Diamondhead
Coon Branch Drainage Improvements - Phase 1**

**CHANGE ORDER #4
SUMMARY OF FINAL QUANTITY ADJUSTMENTS**

Item No.	Item Description	Original Contract				Quantity Adjustment	Cost Increase/Decrease	Adjusted	
		Quantity	Unit	Unit Price	Extension			Quantity	Extension
01500 A	Mobilization	1	LS	\$116,201.70	\$116,201.70	0.000	\$0.00	1	\$116,201.70
01510 A	Maintenance of Traffic	1	LS	\$35,702.50	\$35,702.50	0.001	\$35.70	1.001	\$35,738.20
02000 A	Removal of Driveway - all types & thicknesses	425	SY	\$14.40	\$6,120.00	117.8	\$1,696.32	542.8	\$7,816.32
02000 B	Removal of Roadway - all types & thicknesses	210	SY	\$14.40	\$3,024.00	-14.4	-\$207.36	195.6	\$2,816.64
02000 C	Remove & Reinstall Mailboxes, Street Signs and Others	20	EA	\$1,212.00	\$24,240.00	-8	-\$9,696.00	12	\$14,544.00
02000 D	Removal of Existing Fencing	400	LF	\$18.00	\$7,200.00	329	\$5,922.00	729	\$13,122.00
02000 E	Removal of Existing Pipe	1000	LF	\$18.00	\$18,000.00	-334	-\$6,012.00	666	\$11,988.00
02020 A	Construction Entrance	1	LS	\$5,691.80	\$5,691.80	-1	-\$5,691.80	0	\$0.00
02020 B	Silt Fence	1000	LF	\$4.70	\$4,700.00	-976	-\$4,587.20	24	\$112.80
02020 C	Straw Wattles	1000	LF	\$3.00	\$3,000.00	-690	-\$2,070.00	310	\$930.00
02100 A	Clearing & Grubbing	1000	SY	\$4.50	\$4,500.00	6195	\$27,877.50	7195	\$32,377.50
02600 A	24" RCP	270	LF	\$106.10	\$28,647.00	-90.85	-\$9,639.19	179.15	\$19,007.82
02600 B	36" RCP	40	LF	\$282.90	\$11,316.00	64	\$18,105.60	104	\$29,421.60
02600 C	22.5"x36" RCAP	40	LF	\$180.00	\$7,200.00	-8	-\$1,440.00	32	\$5,760.00
02600 D	27"x44" RCAP	40	LF	\$180.00	\$7,200.00	-8	-\$1,440.00	32	\$5,760.00
02600 E	15" HDPE	30	LF	\$75.60	\$2,268.00	-5	-\$378.00	25	\$1,890.00
02600 F	18" HDPE	220	LF	\$73.00	\$16,060.00	46	\$3,358.00	266	\$19,418.00
02600 G	24" HDPE	320	LF	\$85.40	\$27,328.00	-9	-\$768.60	311	\$26,559.40
02600 H	36" HDPE	1530	LF	\$117.00	\$179,010.00	-123	-\$14,391.00	1407	\$164,619.00
02600 I	24" Flared End Section	10	EA	\$855.50	\$8,555.00	-4	-\$3,422.00	6	\$5,133.00
02600 J	36" Flared End Section	1	EA	\$1,461.60	\$1,461.60	0	\$0.00	1	\$1,461.60
02600 K	22.5"x36" Flared End Section	2	EA	\$1,207.20	\$2,414.40	0	\$0.00	2	\$2,414.40
02600 L	27"x44" Flared End Section	1	EA	\$1,597.90	\$1,597.90	0	\$0.00	1	\$1,597.90
02600 M	Storm Drain Inlet	7	EA	\$3,750.00	\$26,250.00	-1	-\$3,750.00	6	\$22,500.00
02600 N	Beehive Catch Basin	23	EA	\$3,750.00	\$86,250.00	0	\$0.00	23	\$86,250.00
02600 O	Driveway Straight Headwall	36	EA	\$2,500.00	\$90,000.00	0	\$0.00	36	\$90,000.00
02600 P	Concrete Headwall	1	EA	\$6,250.00	\$6,250.00	0.86	\$5,375.00	1.86	\$11,625.00
02600 Q	Utility Adjustment	30	EA	\$5,303.60	\$159,108.00	-19	-\$100,768.40	11	\$58,339.60
02600 R	31"x51" RCAP	60	LF	\$263.60	\$15,816.00	-20	-\$5,272.00	40	\$10,544.00
02600 S	42" RCP	50	LF	\$245.40	\$12,270.00	7	\$1,717.80	57	\$13,987.80
02600 T	42" Flared End Section	1	EA	\$2,976.80	\$2,976.80	0	\$0.00	1	\$2,976.80
02600 U	Conflict Box	2	EA	\$11,444.50	\$22,889.00	-2	-\$22,889.00	0	\$0.00
02630 B	Grade Swale	1530	LF	\$54.10	\$82,773.00	0	\$0.00	1530	\$82,773.00
02630 C	Grade Outfall Ditch	250	LF	\$66.20	\$16,550.00	-2	-\$132.40	248	\$16,417.60
02710 A	Asphalt Pavement Repair	50	TON	\$362.50	\$18,125.00	54.47	\$19,745.38	104.47	\$37,870.38
02710 B	Base Repair	50	CY	\$142.20	\$7,110.00	-12.57	-\$1,787.45	37.43	\$5,322.55

City of Diamondhead
Coon Branch Drainage Improvements - Phase 1

CHANGE ORDER #4
SUMMARY OF FINAL QUANTITY ADJUSTMENTS

Item No.	Item Description	Original Contract				Quantity Adjustment	Cost Increase/Decrease	Adjusted	
		Quantity	Unit	Unit Price	Extension			Quantity	Extension
02730 A	Select Backfill	500	CY	\$29.80	\$14,900.00	-317	-\$9,446.60	183	\$5,453.40
02730 B	Concrete Driveway	405	SY	\$112.50	\$45,562.50	93.5	\$10,518.75	498.5	\$56,081.25
02730 C	Gravel Driveway	20	SY	\$78.50	\$1,570.00	13	\$1,020.50	33	\$2,590.50
02750 A	100-lb Riprap	500	TON	\$129.30	\$64,650.00	-449.47	-\$58,116.47	50.53	\$6,533.53
02750 B	200-lb Riprap	200	TON	\$129.30	\$25,860.00	504.43	\$65,222.80	704.43	\$91,082.80
02800 A	4' Wood Fence	20	LF	\$31.30	\$626.00	-20	-\$626.00	0	\$0.00
02800 B	6' Wood Fence	380	LF	\$31.30	\$11,894.00	409	\$12,801.70	789	\$24,695.70
02900 A	Placement of Sod	2000	SY	\$12.10	\$24,200.00	-1940	-\$23,474.00	60	\$726.00
02900 B	Placement of Seed	250	SY	\$9.60	\$2,400.00	6582	\$63,187.20	6832	\$65,587.20
TOTAL					\$1,259,468.20	-	-\$49,421.22	-	\$1,210,046.98
CHANGE ORDERS									
CO#1	Change Order #1	1	LS	\$9,375.00	\$9,375.00	0	\$0.00	1	\$9,375.00
CO#2	Change Order #2	1	LS	\$ 6,252.71	\$6,252.71	0	\$0.00	1	\$6,252.71
CO#3	24" RCP	-40	LF	\$ 106.10	-\$4,244.00	40	\$4,244.00	0	\$0.00
	24" Flared End Secton	-2	EA	\$ 855.50	-\$1,711.00	2	\$1,711.00	0	\$0.00
	29x18 RCAP	40	LF	\$ 144.10	\$5,764.00	-8	-\$1,152.80	32	\$4,611.20
	29x18 RCAP FES	2	EA	\$ 1,132.50	\$2,265.00	0	\$0.00	2	\$2,265.00
	24" RCP Restocking Fee	40	LF	\$ 30.90	\$1,236.00	0	\$0.00	40	\$1,236.00
	24" FES Restocking Fee	2	EA	\$ 267.30	\$534.60	0	\$0.00	2	\$534.60
TOTAL					\$19,472.31	-	\$4,802.20	-	\$24,274.51
TOTAL					\$1,278,940.51	-	-\$44,619.02	-	\$1,234,321.49

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: The City of Diamondhead

PROJECT: Coon Branch Drainage
Improvements - Phase I
17-057-00-11-2023

APPLICATION NO: 8 - FINAL

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	PROJECT MANAGER/ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR: SCI, LLC

VIA : PROJECT MANAGER

PERIOD TO: 2/20/26-02/27/26

PROJECT NOS: 17-057-00-11-2023

CONTRACT FOR: Coon Branch Drainage Improvements - Phase 1

CONTRACT DATE: 4/28/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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.

1. ORIGINAL CONTRACT SUM	\$	<u>1,259,468.20</u>
2. Net change by Change Orders	\$	<u>19,472.31</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>1,278,940.51</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>1,234,321.49</u>
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	<u> </u>
b. 5 % of Stored Material (Column F on G703)	\$	<u> </u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u> 0.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>1,234,321.49</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>1,172,605.42</u>
8. CURRENT PAYMENT DUE	\$	<u>61,716.07</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u> </u>

CONTRACTOR:

By: Natasha Dent Date: 2/27/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 61,716.07

(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: Jaron Chivelo, P.E. Date: 3/9/26

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	\$19,472.31	
Total approved this Month		
TOTALS	\$19,472.31	\$0.00
NET CHANGES by Change Order	\$19,472.31	

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 8 - FINAL
 APPLICATION DATE: 2/27/2026
 PERIOD TO: 2/20/26-02/27/26

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E)	% (G + C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	\$ 116,201.70	\$116,201.70			\$116,201.70	100.00%	(\$0.00)	\$5,810.09
2	Maintenance of Traffic	\$ 35,702.50	\$35,738.20			\$35,738.20	100.10%	(\$35.70)	\$1,786.91
3	Removal of Driveway - all types & thickness	\$ 6,120.00	\$7,816.32			\$7,816.32	127.72%	(\$1,696.32)	\$390.82
4	Removal of Roadway - all types & thickness	\$ 3,024.00	\$2,816.64			\$2,816.64	93.14%	\$207.36	\$140.83
5	Removal & Reinstall Mailboxes, Street Signs, & Others	\$ 24,240.00	\$14,544.00			\$14,544.00	60.00%	\$9,696.00	\$727.20
6	Removal of Existing Fencing	\$ 7,200.00	\$13,122.00			\$13,122.00	182.25%	(\$5,922.00)	\$656.10
7	Removal of Existing Pipe	\$ 18,000.00	\$11,988.00			\$11,988.00	66.60%	\$6,012.00	\$599.40
9	Construction Entrance	\$ 5,691.80	\$0.00			\$0.00		\$5,691.80	\$0.00
10	Silt Fence	\$ 4,700.00	\$112.80			\$112.80	2.40%	\$4,587.20	\$5.64
11	Straw Wattles	\$ 3,000.00	\$930.00			\$930.00	31.00%	\$2,070.00	\$46.50
12	Clearing & Grubbing	\$ 4,500.00	\$32,377.50			\$32,377.50	719.50%	(\$27,877.50)	\$1,618.88
13	24" RCP	\$ 28,647.00	\$19,007.82			\$19,007.82	66.35%	\$9,639.19	\$950.39
14	36" RCP	\$ 11,316.00	\$29,421.60			\$29,421.60	260.00%	(\$18,105.60)	\$1,471.08
15	22.5"x36" RCAP	\$ 7,200.00	\$5,760.00			\$5,760.00	80.00%	\$1,440.00	\$288.00
16	27"x44" RCAP	\$ 7,200.00	\$5,760.00			\$5,760.00	80.00%	\$1,440.00	\$288.00
17	15" HDPE	\$ 2,268.00	\$1,890.00			\$1,890.00	83.33%	\$378.00	\$94.50
18	18" HDPE	\$ 16,060.00	\$19,418.00			\$19,418.00	120.91%	(\$3,358.00)	\$970.90
19	24" HDPE	\$ 27,328.00	\$26,559.40			\$26,559.40	97.19%	\$768.60	\$1,327.97
20	36" HDPE	\$ 179,010.00	\$164,619.00			\$164,619.00	91.96%	\$14,391.00	\$8,230.95
21	24" Flared End Section	\$ 8,555.00	\$5,133.00			\$5,133.00	60.00%	\$3,422.00	\$256.65
22	36" Flared End Section	\$ 1,461.60	\$1,461.60			\$1,461.60	100.00%	\$0.00	\$73.08
23	22.5"x36" Flared End Section	\$ 2,414.40	\$2,414.40			\$2,414.40	100.00%	\$0.00	\$120.72
24	27"x44" Flared End Section	\$ 1,597.90	\$1,597.90			\$1,597.90	100.00%	\$0.00	\$79.90
25	Storm Drain Inlet	\$ 26,250.00	\$22,500.00			\$22,500.00	85.71%	\$3,750.00	\$1,125.00
26	Beehive Catch Basin	\$ 86,250.00	\$86,250.00			\$86,250.00	100.00%	\$0.00	\$4,312.50
27	Driveway Straight Headwall	\$ 90,000.00	\$90,000.00			\$90,000.00	100.00%	\$0.00	\$4,500.00
28	Concrete Headwall	\$ 6,250.00	\$11,625.00			\$11,625.00	186.00%	(\$5,375.00)	\$581.25
29	Utility Adjustment	\$ 159,108.00	\$58,339.60			\$58,339.60	36.67%	\$100,768.40	\$2,916.98
30	31"x51" RCAP	\$ 15,816.00	\$10,544.00			\$10,544.00	66.67%	\$5,272.00	\$527.20
31	42" RCP	\$ 12,270.00	\$13,987.80			\$13,987.80	114.00%	(\$1,717.80)	\$699.39
32	42" Flared End Section	\$ 2,976.80	\$2,976.80			\$2,976.80	100.00%	\$0.00	\$148.84
33	Conflict Box	\$ 22,889.00	\$0.00			\$0.00		\$22,889.00	\$0.00
34	Grade Swale	\$ 82,773.00	\$82,773.00			\$82,773.00	100.00%	\$0.00	\$4,138.65
35	Grade Outfall Ditch	\$ 16,550.00	\$16,417.60			\$16,417.60	99.20%	\$132.40	\$820.88
36	Asphalt Pavement Repair	\$ 18,125.00	\$37,870.38			\$37,870.38	208.94%	(\$19,745.38)	\$1,893.52
37	Base Repair	\$ 7,110.00	\$5,322.55			\$5,322.55	74.86%	\$1,787.45	\$266.13
38	Select Backfill	\$ 14,900.00	\$5,453.40			\$5,453.40	36.60%	\$9,446.60	\$272.67
39	Concrete Driveway	\$ 45,562.50	\$56,081.25			\$56,081.25	123.09%	(\$10,518.75)	\$2,804.06
40	Gravel Driveway	\$ 1,570.00	\$2,590.50			\$2,590.50	165.00%	(\$1,020.50)	\$129.53
41	100-lb Riprap	\$ 64,650.00	\$6,533.53			\$6,533.53	10.11%	\$58,116.47	\$326.68
42	200-lb Riprap	\$ 25,860.00	\$91,082.80			\$91,082.80	352.22%	(\$65,222.80)	\$4,554.14

43	4' Wood Fence	\$ 626.00	\$0.00						
44	6' Wood Fence	\$ 11,894.00	\$24,695.70		\$0.00		\$626.00	\$0.00	
45	Placement of Sod	\$ 24,200.00	\$726.00		\$24,695.70	207.63%	(\$12,801.70)	\$1,234.79	
46	Placement of Seed	\$ 2,400.00	\$65,587.20		\$726.00	3.00%	\$23,474.00	\$36.30	
47	Change Order #1	\$ 9,375.00	\$9,375.00		\$65,587.20	2732.80%	(\$63,187.20)	\$3,279.36	
48	Change Order #2	\$ 6,252.71	\$6,252.71		\$9,375.00	100.00%	\$0.00	\$468.75	
49	Change Order #3				\$6,252.71	100.00%	\$0.00	\$312.64	
	24" RCP	\$ (4,244.00)	\$0.00		\$0.00		(\$4,244.00)	\$0.00	
	24" Flared End Section	\$ (1,711.00)	\$0.00		\$0.00		(\$1,711.00)	\$0.00	
	29x18 RCAP	\$ 5,764.00	\$4,611.20		\$4,611.20	80.00%	\$1,152.80	\$230.56	
	29x18 RCAP FES	\$ 2,265.00	\$2,265.00		\$2,265.00	100.00%	\$0.00	\$113.25	
	24" RCP Restocking Fee	\$ 1,236.00	\$1,236.00		\$1,236.00	100.00%	\$0.00	\$61.80	
	24" FES Restocking fee	\$ 534.60	\$534.60		\$534.60	100.00%	\$0.00	\$26.73	
	GRAND TOTALS	\$1,278,940.51	\$1,234,321.49	\$0.00	\$0.00	\$1,234,321.49		\$44,619.02	\$61,716.07

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

City of Diamondhead
Coon Branch Drainage Improvements - Phase 1

Pay Application #8
FINAL (RETAINAGE)

Item No.	Item Description	Quantity	Unit	Unit Price	Extension	Completed Work				Updated Quantity (CO #4)	Updated Extension (CO #4)	% Complete	Remaining
						Previous		Current					
						Quantity	Amount	Quantity	Amount				
01500 A	Mobilization	1	LS	\$ 116,201.70	\$116,201.70	1	\$116,201.70	0	\$0.00	1	\$116,201.70	100%	\$0.00
01510 A	Maintenance of Traffic	1	LS	\$ 35,702.50	\$35,702.50	1.001	\$35,738.20	0	\$0.00	1.001	\$35,738.20	100%	\$0.00
02000 A	Removal of Driveway - all types & thicknesses	425	SY	\$ 14.40	\$6,120.00	542.8	\$7,816.32	0	\$0.00	542.8	\$7,816.32	100%	\$0.00
02000 B	Removal of Roadway - all types & thicknesses	210	SY	\$ 14.40	\$3,024.00	195.6	\$2,816.64	0	\$0.00	195.6	\$2,816.64	100%	\$0.00
02000 C	Remove & Reinstall Mailboxes, Street Signs and Others	20	EA	\$ 1,212.00	\$24,240.00	12	\$14,544.00	0	\$0.00	12	\$14,544.00	100%	\$0.00
02000 D	Removal of Existing Fencing	400	LF	\$ 18.00	\$7,200.00	729	\$13,122.00	0	\$0.00	729	\$13,122.00	100%	\$0.00
02000 E	Removal of Existing Pipe	1000	LF	\$ 18.00	\$18,000.00	666	\$11,988.00	0	\$0.00	666	\$11,988.00	100%	\$0.00
02020 A	Construction Entrance	1	LS	\$ 5,691.80	\$5,691.80	0	\$0.00	0	\$0.00	0	\$0.00	--	\$0.00
02020 B	Silt Fence	1000	LF	\$ 4.70	\$4,700.00	24	\$112.80	0	\$0.00	24	\$112.80	100%	\$0.00
02020 C	Straw Wattles	1000	LF	\$ 3.00	\$3,000.00	310	\$930.00	0	\$0.00	310	\$930.00	100%	\$0.00
02100 A	Clearing & Grubbing	1000	SY	\$ 4.50	\$4,500.00	7195	\$32,377.50	0	\$0.00	7195	\$32,377.50	100%	\$0.00
02600 A	24" RCP	270	LF	\$ 106.10	\$28,647.00	179.15	\$19,007.82	0	\$0.00	179.15	\$19,007.82	100%	\$0.00
02600 B	36" RCP	40	LF	\$ 282.90	\$11,316.00	104	\$29,421.60	0	\$0.00	104	\$29,421.60	100%	\$0.00
02600 C	22.5"x36" RCAP	40	LF	\$ 180.00	\$7,200.00	32	\$5,760.00	0	\$0.00	32	\$5,760.00	100%	\$0.00
02600 D	27"x44" RCAP	40	LF	\$ 180.00	\$7,200.00	32	\$5,760.00	0	\$0.00	32	\$5,760.00	100%	\$0.00
02600 E	15" HDPE	30	LF	\$ 75.60	\$2,268.00	25	\$1,890.00	0	\$0.00	25	\$1,890.00	100%	\$0.00
02600 F	18" HDPE	220	LF	\$ 73.00	\$16,060.00	266	\$19,418.00	0	\$0.00	266	\$19,418.00	100%	\$0.00
02600 G	24" HDPE	320	LF	\$ 85.40	\$27,328.00	311	\$26,559.40	0	\$0.00	311	\$26,559.40	100%	\$0.00
02600 H	36" HDPE	1530	LF	\$ 117.00	\$179,010.00	1407	\$164,619.00	0	\$0.00	1407	\$164,619.00	100%	\$0.00
02600 I	24" Flared End Section	10	EA	\$ 855.50	\$8,555.00	6	\$5,133.00	0	\$0.00	6	\$5,133.00	100%	\$0.00
02600 J	36" Flared End Section	1	EA	\$ 1,461.60	\$1,461.60	1	\$1,461.60	0	\$0.00	1	\$1,461.60	100%	\$0.00
02600 K	22.5"x36" Flared End Section	2	EA	\$ 1,207.20	\$2,414.40	2	\$2,414.40	0	\$0.00	2	\$2,414.40	100%	\$0.00
02600 L	27"x44" Flared End Section	1	EA	\$ 1,597.90	\$1,597.90	1	\$1,597.90	0	\$0.00	1	\$1,597.90	100%	\$0.00
02600 M	Storm Drain Inlet	7	EA	\$ 3,750.00	\$26,250.00	6	\$22,500.00	0	\$0.00	6	\$22,500.00	100%	\$0.00
02600 N	Beehive Catch Basin	23	EA	\$ 3,750.00	\$86,250.00	23	\$86,250.00	0	\$0.00	23	\$86,250.00	100%	\$0.00
02600 O	Driveway Straight Headwall	36	EA	\$ 2,500.00	\$90,000.00	36	\$90,000.00	0	\$0.00	36	\$90,000.00	100%	\$0.00
02600 P	Concrete Headwall	1	EA	\$ 6,250.00	\$6,250.00	1.86	\$11,625.00	0	\$0.00	1.86	\$11,625.00	100%	\$0.00
02600 Q	Utility Adjustment	30	EA	\$ 5,303.60	\$159,108.00	11	\$58,339.60	0	\$0.00	11	\$58,339.60	100%	\$0.00
02600 R	31"x51" RCAP	60	LF	\$ 263.60	\$15,816.00	40	\$10,544.00	0	\$0.00	40	\$10,544.00	100%	\$0.00
02600 S	42" RCP	50	LF	\$ 245.40	\$12,270.00	57	\$13,987.80	0	\$0.00	57	\$13,987.80	100%	\$0.00
02600 T	42" Flared End Section	1	EA	\$ 2,976.80	\$2,976.80	1	\$2,976.80	0	\$0.00	1	\$2,976.80	100%	\$0.00
02600 U	Conflict Box	2	EA	\$ 11,444.50	\$22,889.00	0	\$0.00	0	\$0.00	0	\$0.00	--	\$0.00
02630 B	Grade Swale	1530	LF	\$ 54.10	\$82,773.00	1530	\$82,773.00	0	\$0.00	1530	\$82,773.00	100%	\$0.00
02630 C	Grade Outfall Ditch	250	LF	\$ 66.20	\$16,550.00	248	\$16,417.60	0	\$0.00	248	\$16,417.60	100%	\$0.00
02710 A	Asphalt Pavement Repair	50	TON	\$ 362.50	\$18,125.00	104.47	\$37,870.38	0	\$0.00	104.47	\$37,870.38	100%	\$0.00
02710 B	Base Repair	50	CY	\$ 142.20	\$7,110.00	37.43	\$5,322.55	0	\$0.00	37.43	\$5,322.55	100%	\$0.00
02730 A	Select Backfill	500	CY	\$ 29.80	\$14,900.00	183	\$5,453.40	0	\$0.00	183	\$5,453.40	100%	\$0.00
02730 B	Concrete Driveway	405	SY	\$ 112.50	\$45,562.50	498.5	\$56,081.25	0	\$0.00	498.5	\$56,081.25	100%	\$0.00
02730 C	Gravel Driveway	20	SY	\$ 78.50	\$1,570.00	33	\$2,590.50	0	\$0.00	33	\$2,590.50	100%	\$0.00
02750 A	100-lb Riprap	500	TON	\$ 129.30	\$64,650.00	50.53	\$6,533.53	0	\$0.00	50.53	\$6,533.53	100%	\$0.00
02750 B	200-lb Riprap	200	TON	\$ 129.30	\$25,860.00	704.43	\$91,082.80	0	\$0.00	704.43	\$91,082.80	100%	\$0.00
02800 A	4' Wood Fence	20	LF	\$ 31.30	\$626.00	0	\$0.00	0	\$0.00	0	\$0.00	--	\$0.00
02800 B	6' Wood Fence	380	LF	\$ 31.30	\$11,894.00	789	\$24,695.70	0	\$0.00	789	\$24,695.70	100%	\$0.00
02900 A	Placement of Sod	2000	SY	\$ 12.10	\$24,200.00	60	\$726.00	0	\$0.00	60	\$726.00	100%	\$0.00
02900 B	Placement of Seed	250	SY	\$ 9.60	\$2,400.00	6832	\$65,587.20	0	\$0.00	6832	\$65,587.20	100%	\$0.00
TOTAL					\$1,259,468.20	--	\$1,210,046.98	--	\$0.00	--	\$1,210,046.98	100%	\$0.00

City of Diamondhead
Coon Branch Drainage Improvements - Phase 1

Pay Application #8
FINAL (RETAINAGE)

Item No.	Item Description	Quantity	Unit	Unit Price	Extension	Completed Work				Updated Quantity (CO #4)	Updated Extension (CO #4)	% Complete	Remaining
						Previous		Current					
						Quantity	Amount	Quantity	Amount				
CHANGE ORDERS													
CO#1	Change Order #1	1	LS	\$ 9,375.00	\$9,375.00	1	\$9,375.00	0	\$0.00	1	\$9,375.00	100%	\$0.00
CO#2	Change Order #2	1	LS	\$ 6,252.71	\$6,252.71	1	\$6,252.71	0	\$0.00	1	\$6,252.71	100%	\$0.00
CO#3	24" RCP	-40	LF	\$ 106.10	-\$4,244.00	0	\$0.00	0	\$0.00	0	\$0.00	--	\$0.00
	24" Flared End Section	-2	EA	\$ 855.50	-\$1,711.00	0	\$0.00	0	\$0.00	0	\$0.00	--	\$0.00
	29x18 RCAP	40	LF	\$ 144.10	\$5,764.00	32	\$4,611.20	0	\$0.00	32	\$4,611.20	100%	\$0.00
	29x18 RCAP FES	2	EA	\$ 1,132.50	\$2,265.00	2	\$2,265.00	0	\$0.00	2	\$2,265.00	100%	\$0.00
	24" RCP Restocking Fee	40	LF	\$ 30.90	\$1,236.00	40	\$1,236.00	0	\$0.00	40	\$1,236.00	100%	\$0.00
	24" FES Restocking Fee	2	EA	\$ 267.30	\$534.60	2	\$534.60	0	\$0.00	2	\$534.60	100%	\$0.00
TOTAL					\$19,472.31	-	\$24,274.51	-	\$0.00	-	\$24,274.51	100%	\$0.00
TOTAL					\$1,278,940.51	-	\$1,234,321.49	-	\$0.00	-	\$1,234,321.49	100%	\$0.00