



2024-103

July 8, 2024

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

**Re: Pay Application #2  
Bayou Drive Drainage Project  
Moran Hauling, Inc.**

Dear Mr. McCraw:

Enclosed, please find Pay Application #2 to be considered for approval by the City Council at the next meeting. The Application includes the period from 6/1/2024 to 7/8/2024. At the end of the application period, we are approximately 95% complete on contract value and 70% on contract time.

I have reviewed this pay application and find that it is an accurate request according to the amount of work that has been completed since the project began. With that said, I recommend that the Council approve payment to Moran Hauling, Inc., in the amount of \$68,558.66. Please do not hesitate to contact me should you have any questions.

Sincerely,

**COVINGTON CIVIL & ENVIRONMENTAL, LLC**

A handwritten signature in cursive script that reads "Sarah McLellan".

Sarah McLellan, P.E.  
Project Engineer

Enclosures: Moran Pay Application #2 Signed



Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Diamondhead	Owner's Project No.:	
Engineer:	Covington Civil & Environmental LLC	Engineer's Project No.:	16175 WA 9
Contractor:	Moran Hauling Inc.	Contractor's Project No.:	
Project:	Bayou Drive Drainage Project		
Contract:			

Application No.: 2 Application Period: From 05/31/24 to 07/08/24 Application Date: 07/08/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed - Current Pay App		I Work Completed to Date		K Materials Currently Stored (not in G) (\$)	L Work Completed and Materials Stored to Date (J + K) (\$)	M % of Value of Item (L / F) (%)	N Balance to Finish (F - L) (\$)
						H Estimated Quantity Incorporated in the Work - Current Pay App	J Value of Work Completed - Current Pay App (E X H) (\$)	I Estimated Quantity Incorporated in the Work	J Value of Work Completed to Date (E X I) (\$)				
						Original Contract							
01505-1	Mobilization	1	LS	\$ 25,000.00	25,000.00	-	-	-	25,000.00	-	25,000.00	100%	-
02050-1	Removal of Asphalt Pavement, All Depths	530	SY	\$ 2.50	1,325.00	-	-	-	1,375.00	-	1,375.00	104%	(50.00)
02050-2	Removal of Concrete Driveway, All Depths	10	SY	\$ 100.00	1,000.00	-	-	-	3,600.00	-	3,600.00	360%	(2,600.00)
02050-3	Sawcut Asphalt, All Depths	60	LF	\$ 10.00	600.00	-	-	-	600.00	-	600.00	100%	-
02050-4	Sawcut Concrete, All Depths	30	LF	\$ 10.00	300.00	-	-	-	300.00	-	300.00	100%	-
02050-5	Removal of Pipe, All Sizes	80	LF	\$ 10.00	800.00	-	-	-	800.00	-	800.00	100%	-
02111-1	Clearing and Grubbing	1	LS	\$ 1,500.00	1,500.00	-	-	-	1,500.00	-	1,500.00	100%	-
02221-1	Pipe Bedding	32	CY	\$ 100.00	3,200.00	-	-	-	3,200.00	-	3,200.00	100%	-
02226-1	Excess Excavation (LVM)	600	CY	\$ 8.50	5,100.00	-	-	-	850.00	-	850.00	17%	4,250.00
02226-2	Borrow Excavation (LVM)	370	CY	\$ 14.00	5,180.00	-	-	-	8,330.00	-	8,330.00	161%	(3,150.00)
02234-1	Size 610 Crushed Stone Base	120	CY	\$ 120.00	14,400.00	-	-	-	18,072.00	-	18,072.00	126%	(3,672.00)
02295-1	Silt Fencing	600	LF	\$ 3.50	2,100.00	-	-	-	-	-	-	0%	2,100.00
02295-2	Wattles	200	LF	\$ 10.00	2,000.00	-	-	-	720.00	-	720.00	36%	1,280.00
02512-1	1.5" 9.50-mm, MT, Asphalt Pavement	530	SY	\$ 29.00	15,370.00	617.00	17,893.00	-	17,893.00	-	17,893.00	116%	(2,523.00)
02512-2	1.5" 12.50-mm, MT, Asphalt Pavement	530	SY	\$ 29.00	15,370.00	350.00	15,950.00	-	15,950.00	-	15,950.00	104%	(580.00)
02522-1	Concrete Driveway, 4" Thick (without reinforcement)	10	SY	\$ 101.50	1,015.00	-	-	-	3,654.00	-	3,654.00	360%	(2,639.00)
02581-1	Traffic Markings - Continuous White (4" Width) (90 MIL)	500	LF	\$ 4.00	2,000.00	528.00	2,112.00	-	2,112.00	-	2,112.00	106%	(112.00)
02581-2	Traffic Markings - Continuous Yellow (4" Width) (90 MIL)	500	LF	\$ 4.00	2,000.00	554.00	2,216.00	-	2,216.00	-	2,216.00	111%	(216.00)
02585-1	Signage	4	EA	\$ 250.00	1,000.00	-	-	-	-	-	-	0%	1,000.00
02590-1	Guard Rail	150	LF	\$ 150.00	22,500.00	150.00	22,500.00	-	22,500.00	-	22,500.00	100%	-
02721-1	Cast-In-Place Concrete Structures	42	CY	\$ 1,955.00	82,110.00	-	-	-	82,110.00	-	82,110.00	100%	-
02752-1	Loose Riprap, Size 200 on Geotextile Fabric	150	SY	\$ 113.00	16,950.00	-	-	-	16,950.00	-	16,950.00	100%	-
02752-2	Ditch Shaping for Riprap	1	LS	\$ 2,500.00	2,500.00	-	-	-	2,500.00	-	2,500.00	100%	-
02931-1	Hydro-Seeding	1	AC	\$ 3,500.00	1,750.00	-	-	-	-	-	-	0%	1,750.00
02931-2	Sodding	1,000	SY	\$ 6.50	6,500.00	1,000.00	6,500.00	-	6,500.00	-	6,500.00	100%	-
02935-1	Maintenance of Traffic	1	LS	\$ 5,000.00	5,000.00	0.24	1,200.00	-	5,000.00	-	5,000.00	100%	-
07301-1	16" Split Steel Casing	20	LF	\$ 500.00	10,000.00	-	-	-	10,000.00	-	10,000.00	100%	-
<b>Original Contract Totals</b>					<b>\$ 246,570.00</b>		<b>\$ 68,371.00</b>		<b>\$ 251,732.00</b>	<b>\$ -</b>	<b>\$ 251,732.00</b>	<b>107%</b>	<b>\$ (5,162.00)</b>

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<b>Change Orders</b>													
CO#1	4" Fored main utility adjustment	1	LS	\$ 3,796.01	3,796.01	1.00	3,796.01		3,796.01		3,796.01	0%	-
CO#2	Summaray Change Order	1	LS	\$ 5,662.00	5,662.00		-		-		-	0%	5,662.00
<b>Change Order Totals</b>					\$ 9,458.01		\$ 3,796.01		\$ 3,796.01	\$ -	\$ 3,796.01	0%	\$ 5,662.00
<b>Original Contract and Change Orders</b>													
<b>Project Totals</b>					\$ 256,028.01		\$ 72,167.01		\$ 255,528.01	\$ -	\$ 255,528.01	54%	\$ 500.00