



154

June 7, 2024

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

**Re: Pay Application #1  
Bayou Drive Drainage Project  
Moran Hauling, Inc.**

Dear Mr. McCraw:

Enclosed, please find Pay Application #1 to be considered for approval by the City Council at the next meeting. The Application includes the period from 5/1/2024 to 5/31/2024. At the end of the application period, we are approximately 74% complete on contract value and 28% 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 \$174,192.95. Please do not hesitate to contact me should you have any questions.

Sincerely,

**COVINGTON CIVIL & ENVIRONMENTAL, LLC**

A handwritten signature in black ink that reads "Andrew Levens".

Andrew Levens, P.E.  
*Engineering Manager*

Enclosures: Moran Pay Application #1 Signed

Fax: (228) 396-0487

2300 14<sup>th</sup> Street  
Gulfport, Mississippi 39501



Phone: (228) 396-0486



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.:	1	Application Period:	From 05/01/24 to 05/31/24	Application Date:	06/01/24
------------------	---	---------------------	---------------------------	-------------------	----------

A	B	C	D	E	F	G		H		I	J	K	L	M	N
						Work Completed - Current Pay App	Work Completed to Date	Value of Work Completed - Current Pay App (E X G)	Value of Work Completed - Current Pay App (E X H)						
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated In the Work - Current Pay App	Value of Work Completed - Current Pay App (E X G) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X H) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (J + K) (\$)	% of Value of Item (L / M) (%)	Balance to Finish (N - L) (\$)		
														Original Contract	Original Contract
01505-1	Mobilization	1	LS	\$ 25,000.00	25,000.00	1.00	25,000.00	1.00	25,000.00		25,000.00	100%	-		
02050-1	Removal of Asphalt Pavement, All Depths	530	SY	\$ 2.50	1,325.00	550.00	1,375.00	550.00	1,375.00		1,375.00	104%	(50.00)		
02050-2	Removal of Concrete Driveway, All Depths	10	SY	\$ 100.00	1,000.00	36.00	3,600.00	36.00	3,600.00		3,600.00	360%	(2,600.00)		
02050-3	Sealcoat Asphalt, All Depths	60	LF	\$ 10.00	600.00	60.00	600.00	60.00	600.00		600.00	100%	-		
02050-4	Sawcut Concrete, All Depths	30	LF	\$ 10.00	300.00	30.00	300.00	30.00	300.00		300.00	100%	-		
02050-5	Removal of Pipe, All Sizes	80	LF	\$ 10.00	800.00	80.00	800.00	80.00	800.00		800.00	100%	-		
02111-1	Clearing and Grubbing	1	LS	\$ 1,500.00	1,500.00	1.00	1,500.00	1.00	1,500.00		1,500.00	100%	-		
02221-1	Pipe Bedding	32	CY	\$ 100.00	3,200.00	32.00	3,200.00	32.00	3,200.00		3,200.00	100%	-		
02226-1	Excess Excavation (LVH)	600	CY	\$ 8.50	5,100.00	100.00	850.00	100.00	850.00		850.00	17%	4,250.00		
02226-2	Borrow Excavation (LVH)	370	CY	\$ 14.00	5,180.00	395.00	8,330.00	395.00	8,330.00		8,330.00	161%	(3,150.00)		
02234-1	Site 630 Crushed Stone Base	120	CY	\$ 120.00	14,400.00	150.60	18,072.00	150.60	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		
02352-1	Wattles	200	LF	\$ 10.00	2,000.00	72.00	720.00	72.00	720.00		720.00	36%	1,280.00		
02512-1	1.5" 9.50 mm, MF, Asphalt Pavement	530	SY	\$ 29.00	15,370.00	-	-	-	-		-	0%	15,370.00		
02512-2	1.5" 12.50 mm, MF, Asphalt Pavement	530	SY	\$ 29.00	15,370.00	-	-	-	-		-	0%	15,370.00		
02522-1	Concrete Driveway, 4" Thick (without reinforcement)	10	SY	\$ 101.50	1,015.00	36.00	3,654.00	36.00	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	-	-	-	-		-	0%	2,000.00		
02581-2	Traffic Markings - Continuous Yellow (4" Width) (90 MIL)	500	LF	\$ 4.00	2,000.00	-	-	-	-		-	0%	2,000.00		
02585-1	Riprap	4	EA	\$ 250.00	1,000.00	-	-	-	-		-	0%	1,000.00		
02590-1	Guard Rail	150	LF	\$ 150.00	22,500.00	-	-	-	-		-	0%	22,500.00		
02721-1	Cast-in-Place Concrete Structures	42	CY	\$ 1,955.00	82,110.00	42.00	82,110.00	42.00	82,110.00		82,110.00	100%	-		
02752-1	Loose Riprap, Size 200 on Geotextile Fabric	150	SY	\$ 113.00	16,950.00	150.00	16,950.00	150.00	16,950.00		16,950.00	100%	-		
02752-2	Ditch Shaping for Riprap	1	LS	\$ 2,500.00	2,500.00	1.00	2,500.00	1.00	2,500.00		2,500.00	100%	-		
02831-1	Hydro-Seeding	1	AC	\$ 3,500.00	1,750.00	-	-	-	-		-	0%	1,750.00		
02831-2	Soeding	1,000	SY	\$ 6.50	6,500.00	-	-	-	-		-	0%	6,500.00		
02835-1	Maintenance of Traffic	1	LS	\$ 5,000.00	5,000.00	0.76	3,800.00	0.76	3,800.00		3,800.00	76%	1,200.00		
02901-1	18" Split Steel Casing	20	LF	\$ 500.00	10,000.00	20.00	10,000.00	20.00	10,000.00		10,000.00	100%	-		
Original Contract Total:					\$ 246,570.00		\$ 183,361.00		\$ 183,361.00		\$ -	83%	\$ 63,209.00		

RECEIVED  
 JUN 10 2024  
 BY: *Paul*