

February 5, 2025

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

Re:

Pay Application #4

Kalae Street Drainage Improvements

LJ Construction, Inc.

Dear Mr. McCraw:

Enclosed, please find Pay Application #4 to be considered for approval by the City Council at the next meeting. The Application includes the period from 12/31/2024 to 1/30/2025. At the end of the application period, we are approximately 89% complete on contract value and 100% on contract time. The project was issued Substantially Complete 1/15/2025.

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 LJ Construction, Inc., in the amount of \$1,530.75. Please do not hesitate to contact me should you have any questions.

Sincerely,

**COVINGTON CIVIL & ENVIRONMENTAL, LLC** 

Jour My Geller

Sarah McLellan, P.E.

Project Engineer

Enclosures: LJ Pay Application #4 Signed

Downer:   City of Diamondheed   Downer's Project No.:   16175 FP WA 4	Contractor's App	olication for Payment					
Contractor: LJ Construction Inc.   Contractor's Project No.:   Project: Kalae Street Drainage Project   Contract:   Application No.:	Owner:	City of Diamondhead	Owner's	Owner's Project No.:			
Contractor: Li Construction Inc. Project: Kalae Street Drainage Project Contract:  Application No.: 4 Application Date: 2/4/2025 Application Period: From 12/31/2024 to 1/30/2025  1. Original Contract Price S 271,124.25 2. Net change by Change Orders \$ 2.5,578.56 3. Current Contract Price (Line 1 + Line 2) \$ 296,702.81 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) \$ 263,344.46  S. Retainage a 2.50% X \$ 263,344.46 Work Completed \$ 5,583.51  S. Retainage a 2.50% X \$ 263,344.46 Work Completed \$ 5,583.51  6. Amount eligible to date (Line 4 - Line 5.b) \$ 5,583.61  6. Amount eligible to date (Line 4 - Line 5.c) \$ 255,780.85  7. Less previous payments (Line 6 from prior application) \$ 255,230.10  8. Amount due this application \$ 5,255,780.85  Contractor's Certification  The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, 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, security interests, and encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.  Contractor: 2/5/2025	Engineer:	Covington Civil & Envir	- Engin <del>ee</del> r	's Project No.:	•	16175 FP WA 4	
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Recommended by Engineer  By: Sarah McLellan, P.C.  Title: Project Engineer  Date: 2/5/2025  Approved by Funding Agency  By:  Title: By:  Title: By:  Title: By:  Title: By:  Title: Title: Title:	(1) All pre to dischar (2) Title to Payment, covered b	evious progress payments re rge Contractor's legitimate of o all Work, materials and eq will pass to Owner at time of oy a bond acceptable to Owr	sceived from Owner on acco obligations incurred in conne sulpment incorporated in sai of payment free and clear of ner indemnifying Owner aga	unt of Work done ection with the W id Work, or other fall liens, security inst any such lien	fork covered by price wise listed in or cover interests, and encountry interest, security interest,	or Appli- vered by umbran , or ence	cations for Payment;  y this Application for onces (except such as are umbrances); and
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By: Sarah McLellan, P.C. By: Title: Project Engineer Title: Date: 2/5/2025 Date:  Approved by Funding Agency By: By: Title: Title:	Signature:	Foris J	Frank		Date		214/32
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Title:         Project Engineer         Title:           Date:         2/5/2025         Date:    Approved by Funding Agency  By:  Title:  Title:	By: 5a	erah McLella	n, P.C.				
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Progress Estimate - Unit Price Work Contractor's Application for Payment City of Diamondhead Owner's Project No.: Covington Civil & Environmental LLC Engineer's Project No.: 16175 FP WA 4 L' Construction Inc. Contractor's Project No.: Project Kalaw Street Drainage Project Contract: Application Period: 12/31/24 01/30/25 Application Date: 02/04/25 D Control Country Countr . G) **19** Company Company (1997) 3-24 01505-1 Mobilization LS 26,990.00 26,990.00 1.00 26,990.00 26,990.00 100% 190 SY Removal of Asphalt Pavement, All Depths 8.00 1,520.00 130.00 1.040.00 1,040.00 SÉN 480.00 02050-2 Removal of Concrete Pevernent, All Depths 120 51 9.00 1,080.00 120.00 1,080.00 1,080,00 1009 02050-3 Sewcut Asphalt, All Depths 310 ĹF 7.00 2.170.00 278.00 1,946.00 1.946.00 905 224.00 02050-4 Sewout Concrete, All Depths 150 Į.F 8:00 1,200.00 130.00 1.040.00 1,040.00 87N 160.00 02050-5 Removal of Pipe, All Sizes 265 10.50 2,782,50 239.00 2,509.50 2,509,50 909 273.00 02050-5 Removal of Gravel Parament, All Depths 105 SY 8.00 840.00 94.00 752.00 752.00 903 88.00 02111-1 Clearing and Grubbing 7,500.00 ıs 7,500.00 1.00 7.500.00 7,500.00 1009 02226-1 Excess Excavation, LVM 500 ÇY 12.00 5.000.00 342.00 4,104,00 4,104.00 581 1,896.00 02226-2 Borrow Excavation, LVM 535 CY 17.00 9,095.00 421.00 7,157.00 7,157.00 1,938.00 793 02226-3 Ditch Excavation 1,620 LF 12.00 19,440.00 L.620.00 19,440.00 19,440,80 1005 2234-1 Size 610 Crushed Stone Sase 60 CY 125.00 7,500.00 50.00 6,250.00 6,250.00 02295-1 Silk Fence 833 1,250.00 LF 4.50 CN 02295-2 Wattles 420 LF 4.50 1,890.00 1.890.00 02512-1 1.5" 9.50-mm, MT, Asphalt Pavement 315 SY 39.27 12,370.05 130.00 5.105.10 5,105.10 41% 7.264.95 190 SY 02512-2 1.5" 12.50-mm, MT, Asphalt Pavement 39.27 7,461.30 130.00 5,105.10 5,105.10 685 2,356,26 02512-3 Cold Milling of Bituminous Pavement, All Depths 130 SY 20.00 2,600.00 200 2,600.00 120 \$Y 246.25 29,550.00 02522-1 4" Concrete Driveway with Headwall 120.00 29,550.00 29 550 00 1001 300 UF 10.00 3,800.00 02580-1 Traffic Markings 98.00 980.00 980.00 265 2.820.00 02583-1 Traffic Signage EA 450.00 1,800,00 -1,800.00 02721-1 Reinforced Cent-in-Place Concrete Structures 20 CY 1,650.00 33,000.00 16.40 27,060.00 27,060.00 82% 5,940.00 02721-2 Contings/Greatings 700 LBŞ 4.00 2.800.00 669.00 2,676.00 2.676.00 124.00 02722-1 24" Reinforced Concrete Pipe, Class III 112 LF 84.00 9,408.00 101.00 8,484.00 8,484.00 924.00 02722-2 29" x 18" Reinforced Concrete Arch Pipe, Class III 120 16 106.20 12,744.00 111.00 11,789.20 11,788.20 955.80 02722-3 Reinforced Concrete Flored End Section EA 1,603.00 6,412,00 4.00 6.412.00 6,412,00 02723-1 24" Corrugated High Density Polyethylane Pipe 144 1£ 65.60 9,446.40 120.00 7.872.00 7.872.00 1,574.40 02752-1 Loose Riprap, on Geotestile Febric 125 SY 100.00 12,500.00 122.00 12,200.00 12,200,00 300.00 02931-1 Hydroseeding SY 2.00 1,960.00 785.00 1,570.00 1,980.00 3,960.00 3,960.00 LOOK 02935-1 Maintenance of Traffic LS 7,500.00 7,500.00 1.00 7,500.00 7,500.00 100% M1 Remove and Reinstell Mailbones EA 300.00 . M2 Water Main Relocation ĒΑ 5,150.00 12,300,00 2,00 12,900.00 12,300.00 100k M3 Fire Hydrant Adjustment FA 1,500.00 1,500.00 200 3,000,00 3,000.00 200% (1,500,00) CO1 36" x 23" Reinforced Concrete Pipe Class III 232 UF 147.58 34,138.56 232.00 34,238,56 34.238.56 CO2 36" x 23" Reinforced Concrete Flatr End EΑ 2,050,00 2,050.00 1.00 2,050.00 2.050.00 100% COS Remobilization 2.500.00 15 7.506.00 1.00 2,500.00 2,500.00 100% CD4 18" Corrugated High Density Polyethylene Pips Ľ 151.00 755.00 5.00 755.00 755.00 100X Original Contract Totals and Change Orders \$ 296,702.81 1.570.00 263,344.46 \$ 263,344,46 7776 33,354,35 Project Totals \$ 296,702.81 1,570.00 \$ 263.344.46

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