

2024-037



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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**

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

Sarah McLellan, P.E.  
Project Engineer

Enclosures: LJ Pay Application #4 Signed



Progress Estimate - Unit Price Work

Owner: City of Diamondhead  
 Engineer: Covington Civil & Environmental LLC  
 Contractor: U Construction Inc.  
 Project: Kalae Street Drainage Project  
 Contract: \_\_\_\_\_

Contractor's Application for Payment

Owner's Project No.: \_\_\_\_\_  
 Engineer's Project No.: 16175 FP WA 4  
 Contractor's Project No.: \_\_\_\_\_

Application No.: 4 Application Period: From 12/31/24 to 01/30/25 Application Date: 02/04/25

Item No.	Description	Quantity	Unit	Unit Price (\$)	Value of Work (\$)	Original Contract		Work Completed - Current Pay App.		Work Completed to Date		Material Quantity Stored (Unit)	Work Completed and Materials Stored to Date (\$)	% Complete	Reference to Finish If
						Contract Pay App.	Contract Pay App. (E)	Contract Pay App. (F)	Contract Pay App. (G)	Contract Pay App. (H)	Contract Pay App. (I)				
01505-1	Mobilization	1	LS	\$ 26,990.00	26,990.00	-	-	1.00	26,990.00	-	-	-	26,990.00	100%	-
02050-1	Removal of Asphalt Pavement, All Depths	190	SY	\$ 8.00	1,520.00	-	-	130.00	1,040.00	-	-	-	1,040.00	68%	480.00
02050-2	Removal of Concrete Pavement, All Depths	120	SY	\$ 9.00	1,080.00	-	-	120.00	1,080.00	-	-	-	1,080.00	100%	-
02050-3	Sawcut Asphalt, All Depths	310	LF	\$ 7.00	2,170.00	-	-	278.00	1,946.00	-	-	-	1,946.00	90%	224.00
02050-4	Sawcut Concrete, All Depths	150	LF	\$ 8.00	1,200.00	-	-	130.00	1,040.00	-	-	-	1,040.00	87%	180.00
02050-5	Removal of Pipe, All Sizes	265	LF	\$ 10.50	2,782.50	-	-	239.00	2,509.50	-	-	-	2,509.50	90%	273.00
02050-6	Removal of Gravel Pavement, All Depths	105	SY	\$ 8.00	840.00	-	-	94.00	752.00	-	-	-	752.00	90%	88.00
02111-1	Clearing and Grubbing	1	LS	\$ 7,500.00	7,500.00	-	-	1.00	7,500.00	-	-	-	7,500.00	100%	-
02226-1	Excess Excavation, LVM	500	CY	\$ 12.00	6,000.00	-	-	342.00	4,104.00	-	-	-	4,104.00	68%	1,896.00
02226-2	Borrow Excavation, LVM	535	CY	\$ 17.00	9,095.00	-	-	421.00	7,157.00	-	-	-	7,157.00	79%	1,938.00
02226-3	Ditch Excavation	1,620	LF	\$ 12.00	19,440.00	-	-	1,620.00	19,440.00	-	-	-	19,440.00	100%	-
2234-1	Size #10 Crushed Stone Base	60	CY	\$ 125.00	7,500.00	-	-	50.00	6,250.00	-	-	-	6,250.00	83%	1,250.00
02295-1	Silk Fence	-	LF	\$ 4.50	-	-	-	-	-	-	-	-	-	0%	-
02285-2	Wattles	420	LF	\$ 4.50	1,890.00	-	-	-	-	-	-	-	-	0%	1,890.00
02512-1	1.5" 9.50-mm, MT, Asphalt Pavement	315	SY	\$ 39.27	12,370.95	-	-	130.00	5,105.10	-	-	-	5,105.10	41%	7,264.95
02512-2	1.5" 12.50-mm, MT, Asphalt Pavement	190	SY	\$ 39.27	7,461.30	-	-	130.00	5,105.10	-	-	-	5,105.10	68%	2,356.20
02512-3	Cold Milling of Bituminous Pavement, All Depths	130	SY	\$ 20.00	2,600.00	-	-	-	-	-	-	-	-	0%	2,600.00
02522-1	4" Concrete Driveway with Headwall	120	SY	\$ 246.25	29,550.00	-	-	120.00	29,550.00	-	-	-	29,550.00	100%	-
02580-1	Traffic Markings	380	LF	\$ 10.00	3,800.00	-	-	98.00	980.00	-	-	-	980.00	26%	2,820.00
02583-1	Traffic Signs	4	EA	\$ 450.00	1,800.00	-	-	-	-	-	-	-	-	0%	1,800.00
02721-1	Reinforced Cast-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	Curbs/Gratings	700	LBS	\$ 4.00	2,800.00	-	-	669.00	2,676.00	-	-	-	2,676.00	96%	124.00
02722-1	24" Reinforced Concrete Pipe, Class II	112	LF	\$ 84.00	9,408.00	-	-	101.00	8,484.00	-	-	-	8,484.00	90%	924.00
02722-2	29" x 18" Reinforced Concrete Arch Pipe, Class III	120	LF	\$ 106.20	12,744.00	-	-	111.00	11,788.20	-	-	-	11,788.20	90%	955.80
02722-3	Reinforced Concrete Flared End Section	4	EA	\$ 1,603.00	6,412.00	-	-	4.00	6,412.00	-	-	-	6,412.00	-	-
02723-1	24" Corrugated High Density Polyethylene Pipe	144	LF	\$ 65.60	9,446.40	-	-	120.00	7,872.00	-	-	-	7,872.00	-	1,574.40
02752-1	Loose Riprap, on Geotextile Fabric	125	SY	\$ 100.00	12,500.00	-	-	122.00	12,200.00	-	-	-	12,200.00	98%	300.00
02931-1	Hydroseeding	1,980	SY	\$ 2.00	3,960.00	785.00	1,570.00	1,380.00	3,960.00	-	-	-	3,960.00	100%	-
02935-1	Maintenance of Traffic	1	LS	\$ 7,500.00	7,500.00	-	-	1.00	7,500.00	-	-	-	7,500.00	100%	-
M1	Remove and Reinstall Mailboxes	-	EA	\$ 300.00	-	-	-	-	-	-	-	-	-	0%	-
M2	Water Main Relocation	2	EA	\$ 6,150.00	12,300.00	-	-	2.00	12,300.00	-	-	-	12,300.00	100%	-
M3	Fire Hydrant Adjustment	1	EA	\$ 1,500.00	1,500.00	-	-	2.00	3,000.00	-	-	-	3,000.00	200%	(1,500.00)
CD1	36" x 23" Reinforced Concrete Pipe Class III	232	LF	\$ 147.58	34,238.56	-	-	232.00	34,238.56	-	-	-	34,238.56	100%	-
CD2	36" x 23" Reinforced Concrete Fltr End	1	EA	\$ 2,050.00	2,050.00	-	-	1.00	2,050.00	-	-	-	2,050.00	100%	-
CD3	Rehabilitation	1	LS	\$ 2,500.00	2,500.00	-	-	1.00	2,500.00	-	-	-	2,500.00	100%	-
CD4	18" Corrugated High Density Polyethylene Pipe	5	LF	\$ 151.00	755.00	-	-	5.00	755.00	-	-	-	755.00	100%	-
Original Contract Totals and Change Orders					\$ 296,702.81		\$ 1,570.00	\$ 263,344.46	\$ -	\$ 263,344.46	77%	\$ 33,358.95			
Project Totals					\$ 296,702.81		\$ 1,570.00	\$ 263,344.46	\$ -	\$ 263,344.46	77%	\$ 33,358.95			