Phone: (228) 396-0486



February 7, 2025

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

Re:

Pay Application #3 Ahuli Drainage Project LJ Construction, Inc.

Dear Mr. McCraw:

Enclosed, please find Pay Application #3 to be considered for approval by the City Council at the next meeting. The Application includes the period from 1/07/2025 to 02/03/2025. At the end of the application period, we are approximately 92% completed on contract value and 97% 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 LJ Construction, Inc., in the amount of \$162,437.42. Please do not hesitate to contact me should you have any questions.

Sincerely,

**COVINGTON CIVIL & ENVIRONMENTAL, LLC** 

Sarah McLellan, PE Project Engineer

Enclosures: LJ Pay Application #3 Signed

)wner:	City of D	iamondhead		Owner's I	Project No.:	_	
ingineer:	Covingto	n Civil & Environ	mental LLC	Engineer'	s Project No.:	_	16175 FP WA 7
Contractor:	∐ Consti	ruction Inc.	or's Project No.:				
roject:	Ahuli Dra	ainage Project					
ontract:							
pplication N	o.:	3	App	lication Date:	2/5/2025		
pplication P		From	1/7/2025	to	2/3/2025		
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	iginal Contr					\$ \$	99,908.5
	_	Change Orders			•	<del>}</del>	
		act Price (Line 1			•	<b>&gt;</b>	572,368.5
			iterials stored to date				TAG 202
(Su	ım of Colur	nn G Lump Sum`	Total and Column J U	nit Price Total)		\$	528,938.5
	tainage						
	a. 2.50%		528,938.51 Work C		•	\$	13,223.4
	b	x <u>\$</u>	- Stored	Materials		\$	
	c. Total Re	tainage (Line 5.a	+ Line 5.b)			\$	13,223.4
6. An	nount eligib	ole to date (Line 4	4 - Line 5.c)			\$	515,715.
7. Le:	ss previous	payments (Line	6 from prior applicati	ion)		\$	353,277.0
0 10	nount due i	this application				\$	162,437.
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Progress Estimate - Unit Price Work **Contractor's Application for Payment** City of Diamondhead Owner's Project No.: 16175 FP WA 7 Engineer: Covington Civil & Environmental LLC Engineer's Project No.: Contractor's Project No.: LI Construction Inc. Contractor: Abuli Drainage Project Project Contract: 02/05/25 02/03/25 **Application Period:** From 01/07/25 Application Date: C ... terif Par New Month Co Walter Street St Delt Pelcs College Contract Ś 37,200.00 37,200,00 0.54 23.808.00 23,806,00 64% 11,392.00 LS 01505-1 Mobilization 141% 390 SY 8.00 3,120.00 197.00 1,576.00 550.00 4,400,00 4,400,00 (3,280.00) 02050-1 Removal of Asphalt Pavement, All Depths 90 SY 9.00 810.00 9.00 81.00 90.00 810.00 810.00 100N 02050-2 Removal of Concrete Orlveway, All Depths 575 7.00 4,025.00 431.00 3,017.00 850.00 5,950.00 5.950.00 148% (1,925.00) 02050-8 Sawcut Asphalt, All Depths 02050-4 Sewcut Concrete, All Depths 105 LF 8.00 840.00 12.00 96.00 105.00 \$40.00 240.00 1000 11 EA 600.00 6,600.00 11.00 6,600,00 6,600.00 100% 02050-5 Removal of Concrete Drainage Structures 02050-6 Removal of Pipe, All Sizes 530 UF 10.50 5,565.00 569.00 5,974.50 5,974.50 107× (409.50) 02050-7 Removal of Concrete Ditch 70 SY 9.00 630.00 70,00 630.00 630.00 1003 750.00 750.00 02050-9 Removal of Miscellaneous Meterial, LVM ď 15.00 5,000,00 5,000.00 5,000.00 0.40 2.000.00 1.00 5,000,00 100% 02111-1 Clearing and Grubbing LS CY 12.00 8,400,00 700,00 8,400,00 8,400.00 100% 02225-1 Excess Excession, LYM 700 2 17.00 29,342.00 1,726.00 29,342.00 29,342.00 100% 82225-2 Borrow Excevetion, LVM 1,726 3,900,00 325.00 3,500.00 1,900,00 200% 12.00 3.900.00 325.00 02226-3 Ditch Secretion 325 LF 11,500.00 11,500.00 110% (1,758.00) 07254-1 Size 610 Crushed Stone Bose 78 2 125.00 9,750.00 14.00 1,750.00 92.00 7.875.00 02295-1 Silk Fence 1,750 UF 4.50 7,875.00 460 UF 4.50 2,070,00 300 2.070.00 02295-2 Wattles 16.087:50 71% 6,727.50 780 4 22,835.00 550.00 16.087.50 550.00 16.087.50 02512-1 1.5" 9.50-mm, MT, Asphalt Pavement. SY 29.25 16.087.50 100% 550 SY 29.25 16,087.50 550.00 36.087.50 550.00 16.087.50 02512-2 1.5" 12.50-mm, MT, Asphalt Perement 6,000.00 240 SY 25.00 6,000.00 0% 02522-3 Cold Milling of Sturninous Perement, All Depths 100% \$Y 241.25 21,712,50 90.00 21,712.50 90.00 21,712.50 21,712.50 90 02522-1 4" Concrete Orhieway with Headwell 2:800.00 2,800.00 280 Œ 10.00 02580-0 Traffic Maridnes EA 450.00 1,800.00 1,800.00 02585-1 Traffic Signage 52.50 86,625.00 86,625.00 100% 16.74 27,621,00 02721-1 Reinforced Cast-In-Place Congrete Structures 52.50 CY 1,650.00 86,625,00 LBS 4.00 19,000.00 1,092.00 4,368.00 3,549.00 14,196.00 14,196,00 75% 4,804.00 4,750 02721-2 Castings/Gratings 02723-1 24" Corregated High Density Polyethylene Pipe 200 62.51 12,502.00 196.00 12,251,96 12,251.96 98% 250.04 58.00 5,120.82 1,695.00 149,631.55 100% (618.03) 1,688 149,033.52 02723-2 36" Corrugated High Density Ployethylana Pipe LF 22.79 149,651,55

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02722-2 44" x 27" Reinforced Concrete Arch Pipe Type III

02752-1 Loose Rip Rap on Geotextile Fabric

M1. Remove and Reinstall Malibox

CO 02 30" Reinforced Concrete Pipe

02931-1 Hydroseeding

CO2 01 Solid Sod

02935-1 Maintenance of Traffic

M2 Utility Relocation

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	Ahuli Drainage Project															
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