





Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Owner's Project No.: \_\_\_\_\_  
 Engineer's Project No.: 16175 FP WA 7  
 Contractor's Project No.: \_\_\_\_\_

Application No.: 3 Application Period: From 01/07/25 to 02/03/25 Application Date: 02/05/25

| Item No.                                      | Description                                      | Unit  | Quantity | Unit Price (\$) | Value of Work (\$) | Work Completed - Current Pay App |                    | Work Completed to Date |                    | Materials to Contract | Work Completed and Material Stored to Date | % of Work Done | Balance to Be Paid (\$) |
|---|--|-------|----------|-----------------|--------------------|----------------------------------|--------------------|------------------------|--------------------|-----------------------|--|----------------|-------------------------|
|   |  |       |          |                 |                    | Quantity                         | Value of Work (\$) | Quantity               | Value of Work (\$) |                       |  |                |                         |
| Original Contract                             |  |       |          |                 |                    |                                  |                    |                        |                    |                       |  |                |                         |
| 01505-1                                       | Mobilization                                     | 1     | LS       | \$ 37,200.00    | 37,200.00          | -                                | 0.54               | 23,808.00              | -                  | -                     | 23,808.00                                  | 64%            | 13,920.00               |
| 02050-1                                       | Removal of Asphalt Pavement, All Depths          | 390   | SY       | \$ 8.00         | 3,120.00           | 197.00                           | 1,576.00           | 550.00                 | 4,400.00           | -                     | 4,400.00                                   | 141%           | (1,280.00)              |
| 02050-2                                       | Removal of Concrete Driveway, All Depths         | 90    | SY       | \$ 9.00         | 810.00             | 9.00                             | 81.00              | 90.00                  | 810.00             | -                     | 810.00                                     | 100%           | -                       |
| 02050-3                                       | Sawcut Asphalt, All Depths                       | 575   | LF       | \$ 7.00         | 4,025.00           | 431.00                           | 3,017.00           | 850.00                 | 5,950.00           | -                     | 5,950.00                                   | 148%           | (1,925.00)              |
| 02050-4                                       | Sawcut Concrete, All Depths                      | 105   | LF       | \$ 8.00         | 840.00             | 12.00                            | 96.00              | 105.00                 | 840.00             | -                     | 840.00                                     | 100%           | -                       |
| 02050-5                                       | Removal of Concrete Drainage Structures          | 11    | EA       | \$ 600.00       | 6,600.00           | -                                | -                  | 11.00                  | 6,600.00           | -                     | 6,600.00                                   | 100%           | -                       |
| 02050-6                                       | Removal of Pipe, All Sizes                       | 530   | LF       | \$ 10.50        | 5,565.00           | -                                | -                  | 569.00                 | 5,974.50           | -                     | 5,974.50                                   | 167%           | (409.50)                |
| 02050-7                                       | Removal of Concrete Ditch                        | 70    | SY       | \$ 9.00         | 630.00             | -                                | -                  | 70.00                  | 630.00             | -                     | 630.00                                     | 100%           | -                       |
| 02050-9                                       | Removal of Miscellaneous Material, LVM           | 50    | CY       | \$ 15.00        | 750.00             | -                                | -                  | -                      | -                  | -                     | -  | 0%             | 750.00                  |
| 02111-1                                       | Clearing and Grubbing                            | 1     | LS       | \$ 5,000.00     | 5,000.00           | 0.40                             | 2,000.00           | 1.00                   | 5,000.00           | -                     | 5,000.00                                   | 100%           | -                       |
| 02225-1                                       | Excav Excavation, LVM                            | 700   | CY       | \$ 12.00        | 8,400.00           | -                                | -                  | 700.00                 | 8,400.00           | -                     | 8,400.00                                   | 100%           | -                       |
| 02225-2                                       | Borrow Excavation, LVM                           | 1,726 | CY       | \$ 17.00        | 29,342.00          | -                                | -                  | 1,726.00               | 29,342.00          | -                     | 29,342.00                                  | 100%           | -                       |
| 02226-1                                       | Ditch Excavation                                 | 325   | LF       | \$ 12.00        | 3,900.00           | 325.00                           | 3,900.00           | 325.00                 | 3,900.00           | -                     | 3,900.00                                   | 100%           | -                       |
| 02234-1                                       | Size #10 Crushed Stone Base                      | 78    | CY       | \$ 125.00       | 9,750.00           | 14.00                            | 1,750.00           | 92.00                  | 11,500.00          | -                     | 11,500.00                                  | 118%           | (1,750.00)              |
| 02295-1                                       | 6Rk Fence  | 1,750 | LF       | \$ 4.50         | 7,875.00           | -                                | -                  | -                      | -                  | -                     | -  | 0%             | 7,875.00                |
| 02295-2                                       | Wetwee   | 460   | LF       | \$ 4.50         | 2,070.00           | -                                | -                  | -                      | -                  | -                     | -  | 0%             | 2,070.00                |
| 02512-1                                       | 1.5" 9.50-mm, MT, Asphalt Pavement               | 780   | SY       | \$ 29.25        | 22,815.00          | 550.00                           | 16,087.50          | 550.00                 | 16,087.50          | -                     | 16,087.50                                  | 71%            | 6,727.50                |
| 02512-2                                       | 1.5" 12.50-mm, MT, Asphalt Pavement              | 550   | SY       | \$ 29.25        | 16,087.50          | 550.00                           | 16,087.50          | 550.00                 | 16,087.50          | -                     | 16,087.50                                  | 100%           | -                       |
| 02512-3                                       | Cold Milling of Bituminous Pavement, All Depths  | 240   | SY       | \$ 25.00        | 6,000.00           | -                                | -                  | -                      | -                  | -                     | -  | 0%             | 6,000.00                |
| 02522-1                                       | 4" Concrete Driveway with Headwall               | 90    | SY       | \$ 241.25       | 21,712.50          | 90.00                            | 21,712.50          | 90.00                  | 21,712.50          | -                     | 21,712.50                                  | 100%           | -                       |
| 02540-0                                       | Traffic Markings                                 | 280   | LF       | \$ 10.00        | 2,800.00           | -                                | -                  | -                      | -                  | -                     | -  | 0%             | 2,800.00                |
| 02585-1                                       | Traffic Signs                                    | 4     | EA       | \$ 450.00       | 1,800.00           | -                                | -                  | -                      | -                  | -                     | -  | 0%             | 1,800.00                |
| 02721-1                                       | Reinforced Cast-In-Place Concrete Structures     | 52.50 | CY       | \$ 1,650.00     | 86,625.00          | 16.74                            | 27,621.00          | 57.50                  | 86,625.00          | -                     | 86,625.00                                  | 100%           | -                       |
| 02721-2                                       | Castings/Gratings                                | 4,750 | 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                |
| 02723-1                                       | 24" Corrugated High Density Polyethylene Pipe    | 200   | LF       | \$ 62.51        | 12,502.00          | -                                | -                  | 196.00                 | 12,251.96          | -                     | 12,251.96                                  | 98%            | 250.04                  |
| 02723-2                                       | 36" Corrugated High Density Polyethylene Pipe    | 1,688 | LF       | \$ 88.29        | 149,033.52         | 58.00                            | 5,120.82           | 1,695.00               | 149,651.55         | -                     | 149,651.55                                 | 100%           | (618.03)                |
| 02722-2                                       | 44" x 27" Reinforced Concrete Arch Pipe Type III | 48    | LF       | \$ 148.00       | 7,104.00           | -                                | -                  | 45.00                  | 6,660.00           | -                     | 6,660.00                                   | 94%            | 444.00                  |
| 02752-1                                       | Loose Rip Rap on Geotextile Fabric               | 130   | SY       | \$ 100.00       | 13,000.00          | 130.00                           | 13,000.00          | 130.00                 | 13,000.00          | -                     | 13,000.00                                  | 100%           | -                       |
| 02931-1                                       | Hydroseeding                                     | 500   | SY       | \$ 2.00         | 1,000.00           | -                                | -                  | -                      | -                  | -                     | -  | 0%             | 1,000.00                |
| 02935-1                                       | Maintenance of Traffic                           | 1     | LS       | \$ 7,500.00     | 7,500.00           | 0.50                             | 3,750.00           | 1.00                   | 7,500.00           | -                     | 7,500.00                                   | 100%           | -                       |
| M1  | Remove and Reinstall Mailbox                     | 5     | EA       | \$ 300.00       | 1,500.00           | -                                | -                  | -                      | -                  | -                     | -  | 0%             | 1,500.00                |
| M2  | Utility Relocation                               | 5     | EA       | \$ 6,900.00     | 34,500.00          | 1.00                             | 6,900.00           | 5.00                   | 34,500.00          | -                     | 34,500.00                                  | 100%           | -                       |
| CO 01   | 30" Reinforced Concrete Pipe                     | 96    | LF       | \$ 140.75       | 13,512.00          | -                                | -                  | 96.00                  | 13,512.00          | -                     | 13,512.00                                  | 100%           | -                       |
| CO 01   | Solid Sod  | 2,500 | SY       | \$ 12.00        | 30,000.00          | 2,500.00                         | 30,000.00          | 2,500.00               | 30,000.00          | -                     | 30,000.00                                  | 100%           | -                       |
| Original Contract Totals & Change Order 1 & 2 |  |       |          |                 | \$ 572,368.52      |                                  | \$ 157,067.32      |                        | \$ 528,998.51      |                       | \$ 528,998.51                              | 81%            | \$ 43,698.01            |

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 Contractor: U Construction Inc.  
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Owner's Project No.: \_\_\_\_\_  
 Engineer's Project No.: 16175 FP WA 7  
 Contractor's Project No.: \_\_\_\_\_

Application No.: 3 Application Period: From 01/07/25 to 02/03/25 Application Date: 02/05/25

| Item No.                                   | Description | Unit | Quantity | Unit Price (\$) | Value of Bid Item (\$) | Work Completed - Current Pay App |                              | Work Completed to Date       |                              | Value of Work Completed to Date (\$) | Percentage Complete (\$/%) | Value of Work Completed to Date (\$) | Value of Work Completed to Date (\$) | Value of Work Completed to Date (\$) | Value of Work Completed to Date (\$) |
|--|-------------|------|----------|-----------------|------------------------|----------------------------------|------------------------------|------------------------------|------------------------------|--------------------------------------|----------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
|  |             |      |          |                 |                        | Estimated Quantity               | Value of Work Completed (\$) | Value of Work Completed (\$) | Value of Work Completed (\$) |                                      |                            |                                      |                                      |                                      |                                      |
|  |             |      |          |                 | \$ -                   |                                  | \$ -                         | \$ -                         | \$ -                         | \$ -                                 |                            | \$ -                                 | \$ -                                 | \$ -                                 | \$ -                                 |
| <b>Original Contract and Change Orders</b> |             |      |          |                 |                        |                                  |                              |                              |                              |                                      |                            |                                      |                                      |                                      |                                      |
|  |             |      |          |                 | <b>Project Totals</b>  | \$ 572,368.52                    | \$ 157,067.92                | \$ 528,898.51                | \$ -                         | \$ 528,938.51                        | 81%                        | \$ 43,490.01                         |                                      |                                      |                                      |