

YOUR PROJECT . OUR PRIORITY . NO EXCUSES

TRANSMITTAL

Attention:	Jon McCraw, City Manager	From:	Ben Sellers, PE				
Company:	City of Diamondhead	Date:	02/07/25				
Project Name:	Hilo Way Master Drainage Improvemer	Project #:	2024-006				
Re:	Pay Application 02	CC:					
Urgent	For Review Please Comme	ent []	Please Reply For Your Record				
Comments:							
a payment in the	have recieved and reviewed attached Pay Ape e amount of One Hundred Seventy-Two Thous f you have any questions, please do not hesita	and Eight Hundre	ed Eighty Dollars and Fifty-Two Cents				

				- <u> </u>			
Owner:		Diamondhead		Owner'	s Project No.:		2024-006
Engineer:		ign Group			r's Project No.:		0275.23.001
Contractor: LJ Construction Inc.				Contrac	tor's Project No.	:	
Project:	Hilo Wa	y Master Draina					
Contract:						_	
Application N	٥.	2	•				
Application Po		2		plication Date:	2/6/2025		
		From	1/1/2025	to	2/6/2025		
	ginal Contr					\$	404,348.25
		y Change Order:				\$ \$ \$	
		act Price (Line 1				\$	404,348.25
			aterials stored to da				
		nn G Lump Sum	Total and Column J	Unit Price Total)		\$	404,348.25
5. Ret	ainage						
a	a. <u>2.50%</u>	_ ``	404,348.25 Work	Completed		\$	10,108.71
)	_ x <u>\$</u>		i Materials		\$	•
		tainage (Line 5.a				\$	10,108.71
6. Amount eligible to date (Line 4 - Line 5.c)							394,239.54
			6 from prior applica	tion)		\$ \$ \$ \$ \$	221,359.02
8. Amount due this application							172,880.52
9. Bala	ance to fini	ish, excluding re	tainage (Line 3 - Line	e 4)		\$	-
The under (1) All pres	vious progre	tractor certifies, t	to the best of its know	eccount of Work don	e under the Contra	ict have	been applied on acco
The under (1) All pres to discharg (2) Title to Payment, covered by (3) All the	rsigned Control vious progrege Contract all Work, in will pass to y a bond acc Work cover	tractor certifies, t ess payments rec- or's legitimate ob- naterials and equi Owner at time of ceptable to Ownered by this Applica	to the best of its knowleived from Owner on a oligations incurred in collipment incorporated lift if payment free and clear indemnifying Owner ation for Payment is in	account of Work don onnection with the W n said Work, or other ar of all liens, securit against any such lier	Vork covered by prowise listed in or co wise listed in or co y interests, and en as, security interes	ior Appli vered by cumbrar t, or enc	cations for Payment; y this Application for aces (except such as a umbrances); and
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Progress Estimate - Unit Price Work **Contractor's Application for Payment** City of Diamondhead Engineer: MP Design Group Owner's Project No.: Contractor: Li Construction Inc. Engineer's Project No.: 0275.23.001 Project: Hilo Way Master Drainage Improvements Contractor's Project No.: Contract: Application No.: **Application Period:** 01/01/25 02/06/25 Application Date: 02/06/25 CALL RUSE OF LOT UNITED IN 7 .] 14 . 436.00 **±** 6-15.00 015713-8 Temparary Set Fence 200 UF 4.50 900.00 84.11 378 Si 84.11 378.50 015719-C Temporary Straw Wattles 474 571.50 EA 100.00 2,500.00 25.00 017113-A Mobilization 2,500.00 25.00 nei. 2,500,00 LŞ 30,500.00 30,500.00 024100-B Removel of Asphalt Pevement (All Thicknesses) 0.67 20,435.00 1.00 30,500.00 285 30,500.00 1001 SY 8.00 2,280.00 924100-C Removal of Concrete Pavement (All Thicknesses) 304.00 2,432,00 2,432.00 107 K 165 SY [152.00] 14.00 1,485.00 79.00 024100-F Removal of Pipe, All Sizes 711.00 154.00 1,386,00 99.00 700 1,386.00 LF 10,50 7,950.00 024100H1 Removel of Drafeses Manhole (All Stres) 753.00 7,906.50 7,906.50 10 (556.50) 600.00 3,600.00 02410042 Removal of Drainage Structures 6.00 3,600.00 3,600,00 100 FA 024200-1 Remouting of Water Main 600.00 2,400.00 6.00 3,600.00 3,500.00 FA (1,200,00) 312316-A Unclassified Excavation (PM) 6,150,00 24,600,00 700 CY 24,400,00 12.00 312316-C Borrow Exception (PMI)(AN) Class 83 8,400.00 547.00 5,564.00 700.00 \$400.00 8,400.00 150 CY 17.00 2,550.00 \$12816-D Excess Excession (PM) 200.00 3,400.00 350.00 5,950.00 5,950,00 100 2529 2 321123-A "610" Urrestone (PM) 12.00 1,200,00 100.00 1,200,00 36 1,200.00 1000 321123-8 Size If StabBiter Aggregate (Gravel) (PM) CY 125.00 10,000.00 80.00 10,000,00 120 10,000.00 CY 32123-C 100 LB No Rep 125.00 15,000.00 120.00 15,000,00 15,000.00 1000 600 5Y 100.00 60,000.00 695.00 68,500.00 321216-A Hot Mountague Pevernens, 1.5° Thick Surface Course 9.5mm 695.00 69,500.00 0.300.00 285 SY 33.25 9,476.25 285.00 9.476.25 285.00 9.476.25 9,476.25 100 321216-8 Hot Bluminous Payernant, 2.25" Thick Surface Course 19mm 285 21 50.40 14,354.00 285.00 14,364.00 285.00 14,364.00 14,364.00 100 321319-A Concrete Pertement, 6" thick 165 SY 215.00 18,975.00 154.00 17,710.00 154.00 17.720.00 17,710.00 1,265.00 937 329223-A Sodding (PM) 900 SY 12.00 10,800.00 2,000.00 24,000,00 2,000.00 24,000.00 24,000,00 2229 (13,200,00) 394000A1 36" Reinforced Concrete Pipe 35 Œ 142.80 4.998.00 40.00 5,711.00 5,712.00 314% (714,00) 334000A2 36" x 23" reinferped Congrete Arch Pipe 280 15 \$ 133,75 37,450.00 334000A3 44" x 27" Reinforced Concrete Arch Pipe 284.00 37,585.00 37,965,00 10190 (535.00) 63 LF 164.00 3334000A4 51"x 51 Reinforced Concrete Arch Pipe 10,332,00 64.00 10,496.00 10,496,00 (164,00) 266 UF 100 218.00 194000-8 Concrete Orain Inlets (All Sizes) 57,988.00 264.00 57,552.00 57,552.00 436.00 EA 4,800.00 19,200.00 334000-C Concrete Headwall (All State) 1,00 4.800.00 4.00 19,200.00 19,200,00 EA 1009 4,000.00 48,000,00

Original Contract Totals \$

404,348,25

12,00

173,434.75

48,000.00

404,344.25 \$

48,000,00

1003

Demer: Ingineer: Contractor: Project: Contract:	City of Diamondhead MP Design Group Li Construction Inc. Hillo Way Master Drainage Improvements											Contractor's Application Owner's Project No.: Engineer's Project No.: Contractor's Project No.:	0275.23.001
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	PLANTAL BUILDING		See Contract				Section of the Control of the Contro		Cleaning to the second of the			التكافأ المتارب بمناها	4
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