



---

February 10, 2025

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

**Re: Pay Application #7  
Kaleki Way Drainage Project  
LJ Construction, Inc.**

Dear Mr. McCraw:

Enclosed, please find Pay Application #7 to be considered for approval by the City Council at the next meeting. The Application includes the period from 1/7/2025 to 2/7/2025. At the end of the application period, we are approximately 65% complete on contract value and 93% 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 \$58,531.20. Please do not hesitate to contact me should you have any questions.

Sincerely,

**COVINGTON CIVIL & ENVIRONMENTAL, LLC**

A handwritten signature in black ink, appearing to read "Sarah McLellan". The signature is fluid and cursive.

Sarah McLellan, P.E.  
*Project Engineer*

Enclosures: LJ Pay Application #7 Signed



Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Owner's Project No.: \_\_\_\_\_  
 Engineer's Project No.: 16175 WA 3  
 Contractor's Project No.: \_\_\_\_\_

Application No.: 7 Application Period: From 01/07/25 to 02/07/25

Application Date: 02/07/25

Item No.	Description	Quantity	Unit	Unit Price (\$)	Value of Bid Item (C x E)	Work Completed		Current Pay App.		Work Retained to Date		Material Community Owned (C x F)	Work Completed and Retained to Date (C x G)	% of Work Completed (G/H)	Amount to Pay (I - J)
						Estimated Quantity (A)	Value of Work Completed (B x E)	Current Pay App. (K x E)	Quantity Retained (L)	Value of Work Retained to Date (M x E)					
01505-1	Mobilization	1	LS	\$ 46,969.77	46,969.77	-	-	1.00	46,969.77	-	-	-	46,969.77	100%	-
02050-1	Removal of Asphalt Pavement, All Depths	4,120	SY	\$ 8.00	32,960.00	1,478.00	11,824.00	1,896.44	15,171.52	-	-	-	15,171.52	46%	17,786.48
02050-2	Removal of Concrete Driveway, All Depths	530.39	SY	\$ 8.50	4,508.32	-	-	530.39	4,508.32	-	-	-	4,508.32	100%	-
02050-3	Sawcut Asphalt, All Depths	1,980	LF	\$ 7.00	7,630.00	-	-	-	-	-	-	-	-	0%	(0.01)
02050-4	Sawcut Concrete, All Depths	635	LF	\$ 8.00	5,240.00	-	-	390.00	2,730.00	-	-	-	2,730.00	36%	4,900.00
02050-5	Removal of Concrete Drainage Structures	-	EA	\$ 600.00	-	-	-	655.00	5,240.00	-	-	-	5,240.00	100%	-
02050-6	Removal of Pipe, All Sizes	424	LF	\$ 20.00	4,240.00	-	-	-	-	-	-	-	-	0%	-
02050-7	Remove and Relocate Existing Sign	-	EA	\$ 250.00	-	-	-	424.00	4,240.00	-	-	-	4,240.00	100%	-
02050-8	Removal of Wood Fencing	20	LF	\$ 10.00	200.00	-	-	-	-	-	-	-	-	0%	-
02050-9	Removal of Miscellaneous Material, LVM	-	CY	\$ 15.00	-	-	-	20.00	200.00	-	-	-	200.00	100%	-
02070-1	Flowable Fill	4	CY	\$ 350.00	1,400.00	-	-	-	-	-	-	-	-	0%	-
02111-1	Clearing and Grubbing	1	LS	\$ 6,500.00	6,500.00	-	-	4.00	1,400.00	-	-	-	1,400.00	100%	-
02226-1	Excess Excavation, LVM	600	CY	\$ 10.00	6,000.00	-	-	1.00	6,500.00	-	-	-	6,500.00	100%	-
02226-2	Borrow Excavation, LVM	523	CY	\$ 15.00	7,695.00	-	-	468.00	4,680.00	-	-	-	4,680.00	78%	1,320.00
02226-3	Kaleidi Drive Roadside Ditch Excavation	-	LF	\$ 8.00	-	-	-	513.00	7,695.00	-	-	-	7,695.00	100%	-
02226-4	Kaleidi Way Roadside Ditch Excavation	350	LF	\$ 8.00	2,800.00	-	-	-	-	-	-	-	-	0%	-
02226-5	Armeda Drive Roadside Ditch Excavation	130	LF	\$ 8.00	1,200.00	-	-	350.00	2,800.00	-	-	-	2,800.00	100%	-
02226-6	North South Ditch Excavation	500	CY	\$ 10.00	5,000.00	-	-	150.00	1,200.00	-	-	-	1,200.00	100%	-
02234-1	Size 610 Crushed Stone Base	145	CY	\$ 100.00	14,500.00	-	-	500.00	5,000.00	-	-	-	5,000.00	100%	-
02295-1	Silt Fence	1,710	LF	\$ 4.00	6,840.00	-	-	86.41	8,641.00	-	-	-	8,641.00	60%	5,859.00
02295-2	Wattles	-	LF	\$ 4.00	-	-	-	1,710.00	6,840.00	-	-	-	6,840.00	100%	-
02512-1	1.5" 9.50-mm, MT, Asphalt Pavement	8,400	SY	\$ 24.00	201,600.00	-	-	-	-	-	-	-	-	0%	-
02512-2	1.5" 12.50-mm, MT, Asphalt Pavement	4,500	SY	\$ 24.00	108,000.00	-	-	-	-	-	-	-	-	0%	201,600.00
02522-1	4" Concrete Driveway with Headwall	247.24	SY	\$ 206.25	50,993.25	-	-	247.24	50,993.25	-	-	-	50,993.25	100%	-
02580-1	Traffic Markings	100	LF	\$ 8.00	800.00	-	-	-	-	-	-	-	-	0%	800.00
02585-1	Traffic Signs	-	EA	\$ 450.00	-	-	-	-	-	-	-	-	-	0%	-
02721-1	Reinforced Cast-In-Place Concrete Structures	71.62	CY	\$ 1,650.00	118,173.00	-	-	-	-	-	-	-	-	0%	-
02721-2	Castings/Bratings	5,083	LBS	\$ 2.12	10,775.96	-	-	71.62	118,173.00	-	-	-	118,173.00	100%	-
02722-1	15" Reinforced Concrete Pipe, Class III	-	LF	\$ 48.05	-	-	-	5,083.00	10,775.96	-	-	-	10,775.96	100%	-
02722-2	18" Reinforced Concrete Pipe, Class III	73	LF	\$ 55.94	4,027.68	-	-	-	-	-	-	-	-	0%	-
02722-3	24" Reinforced Concrete Pipe, Class III	40	LF	\$ 76.00	3,040.00	-	-	73.00	4,027.68	-	-	-	4,027.68	100%	-
02722-4	36" Reinforced Concrete Pipe, Class III	128	LF	\$ 127.88	16,368.64	-	-	40.00	3,040.00	-	-	-	3,040.00	100%	-
02722-5	42" Reinforced Concrete Pipe, Class III	46	LF	\$ 150.00	6,900.00	-	-	128.00	16,368.64	-	-	-	16,368.64	100%	-
02722-6	36" x 28" Reinforced Concrete Arch Pipe, Class III	157	LF	\$ 116.74	18,328.18	-	-	46.00	6,900.00	-	-	-	6,900.00	100%	-
02722-7	44" x 27" Reinforced Concrete Arch Pipe, Class III	406	LF	\$ 144.58	58,699.48	-	-	157.00	18,328.18	-	-	-	18,328.18	100%	-
02722-8	51" x 31" Reinforced Concrete Arch Pipe, Class III	218	LF	\$ 204.62	44,607.16	-	-	406.00	58,699.48	-	-	-	58,699.48	100%	-
02722-9	36" Reinforced Concrete Flared End Section	-	EA	\$ 2,478.00	-	-	-	218.00	44,607.16	-	-	-	44,607.16	100%	-
02722-10	42" Reinforced Concrete Flared End Section	-	EA	\$ 3,212.00	-	-	-	-	-	-	-	-	-	0%	-
02723-1	18" High Density Polyethylene Pipe	766	LF	\$ 53.68	41,118.88	-	-	-	-	-	-	-	-	0%	-
02752-1	Loose Riprap, on Geotextile Fabric	407.45	SY	\$ 100.00	40,745.00	-	-	766.00	41,118.88	-	-	-	41,118.88	100%	-
02931-1	Hydroseeding	3,000	SY	\$ 1.05	3,150.00	-	-	407.45	40,745.00	-	-	-	40,745.00	100%	-
02931-2	Sodding	2,200	SY	\$ 8.00	17,600.00	-	-	3,000.00	3,150.00	-	-	-	3,150.00	100%	-
02935-1	Maintenance of Traffic	1	LS	\$ 10,000.00	10,000.00	-	-	2,200.00	17,600.00	-	-	-	17,600.00	100%	-
07198-1	Wood Fencing	20	LF	\$ 31.20	624.00	-	-	1.00	10,000.00	-	-	-	10,000.00	100%	-
								20.00	624.00				624.00	100%	



Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Owner's Project No.: \_\_\_\_\_  
 Engineer's Project No.: 16175 WA 3  
 Contractor's Project No.: \_\_\_\_\_

Application No.: 7 Application Period: From 01/07/25 to 02/07/25 Application Date: 02/07/25

Item No.	Description	Quantity	Unit	Unit Price (\$)	Total Price (\$)	Work Completed - Current Pay App		Work Completed on Draw		Reserve for Contingency (\$)	Work Completed and Accepted According to Draw (\$)	% of Work (\$)	Amount to Retain (\$)
						Estimated Quantity Incorporated in the Work - Current Pay App	Value of Work Completed Current Pay App (\$)	Quantity Completed on Draw	Value of Work Completed on Draw (\$)				
Change Order													
CO1-1	12" Split Steel Casing	37	LF	\$ 36.80	1,361.60			37.00	1,361.60		1,361.60	100%	-
CO2-2	Spreading Provided Fill, LVM	314	CY	\$ 4.00	1,256.00			314.00	1,256.00		1,256.00	100%	-
CO1-3	Hauling and Spreading Provided Fill, LVM	126	CY	\$ 7.00	882.00			126.00	882.00		882.00	100%	-
CO1-4	4" Concrete Driveway	315.98	SY	\$ 139.15	43,968.62			315.98	43,968.62		43,968.62	100%	-
CO1-5	Sewer Service Adjustment	1	EA	\$ 2,866.83	2,866.83			1.00	2,866.83		2,866.83	100%	-
CO1-6	Dowel	60	EA	\$ 25.55	1,533.00			60.00	1,533.00		1,533.00	100%	-
CO1-7	36" High Density Polyethylene Pipe	90	LF	\$ 120.05	10,804.50			90.00	10,804.50		10,804.50	100%	-
CO1-8	24" High Density Polyethylene Pipe	368	LF	\$ 67.00	24,656.00			368	24,656.00		24,656.00	100.00%	-
CO5-1	Remobilization	1	LS	\$ 5,000.00	5,000.00	0.5	\$ 2,500.00	0.5	2,500.00		2,500.00	50.00%	2,500.00
CO5-2	Excess Excavation LVM	720	CY	\$ 17.00	12,240.00	309	\$ 3,708.00	309	3,708.00		3,708.00	42.92%	4,892.00
CO5-3	Size 610 Crushed Stone Base	560	CY	\$ 175.00	98,000.00	240	\$ 42,000.00	240	42,000.00		42,000.00	42.96%	56,000.00
Change Order Totals:					\$ 198,968.55		\$ 48,208.00		\$ 150,760.55	\$ -	\$ 150,760.55	85%	\$ 68,482.08
Original Contract and Change Order													
Project Totals:					\$ 1,156,344.81		\$ 60,082.00		\$ 752,645.13	\$ -	\$ 752,645.13	70%	\$ 403,699.67