

March 11, 2025

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

Re:

Pay Application #8

Kaleki Way Drainage Project

LJ Construction, Inc.

Dear Mr. McCraw:

Enclosed, please find Pay Application #8 to be considered for approval by the City Council at the next meeting. The Application includes the period from 2/8/2025 to 3/7/2025. At the end of the application period, we are approximately 98% complete on contract value and 95% 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 \$367,456.05. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.

Project Engineer

Enclosures: LJ Pay Application #8 Signed

)wner:			Jumer's D	roject No.:			
	City of Diamondhead			Project No.:	_	16175 WA 3	
ngineer:	Covington Civil & Environme		-		20270		
ontractor:		LI Construction Inc. Contractor's Project N					
roject:	Kaleki Way Drainage Project						
ontract:							
		6		3/10/2025			
pplication it		Application D		3/7/2025			
pplication F	Period: From	2/8/2025 to	<u>'</u>	3/1/2023			
1. Oi	riginal Contract Price				\$	719,320.31	
	et change by Change Orders				\$	437,024.29	
	urrent Contract Price (Line 1 + Li	ne 2)			\$	1,156,344.60	
3. C.	otal Work completed and mater	ials stored to date					
7. 10	ium of Column G Lump Sum Tot	al and Column J Unit Price	Total)		\$	1,129,523.13	
	etainage		•				
J. N		9,523.13 Work Complete	d		\$	28,238.0	
		- Stored Materials	5		\$		
	b. X > C. Total Retainage (Line 5.a + l				\$ \$ \$ \$ \$	28,238.0	
c A	mount eligible to date (Line 4 -				\$	1,101,285.0	
5. A 7. Le		\$	733,829.0				
	\$	367,456.0					
	mount due this application alance to finish, including retain	age (Line 3 - Line 4)			ć -	26,821.4	
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Contractor's Application for Payment Progress Estimate - Unit Price Work Corner's Project No.: City of Diamondhead Owner: Engineer's Project No.: 16175 WA 3 Covington Civil & Environmental LLC Engineer: Contractor's Project No.: Contractor: Li Construction inc. Kaleki Way Drainage Project Project: Contract: Application Date: 02/07/25 03/07/25 Application Period: From 02/08/25 DESCRIPTION OF THE PARTY OF THE Application No.: PART N 1.14 (1.14) Table Statement of Post of Statement of Stat The state of the s 46,969,77 1009 46,969.77 1.00 45,959.77 45,969.77 01505-1 Mobilization 31,483.52 961 1.476.48 3,935,44 31,483,52 2.039.00 16 317 (0) 32,960.00 8.00 4.120 W 02050-1 Removal of Asphalt Pavement, All Depths 4,508L32 1001 (0.01) 4,508,32 530.39 8.50 4.508.32 530.39 SY 02050-Z Removel of Concrete Orlveway, All Depths 2,170.00 5,450,00 5,460,00 72× 780.00 390.00 2,730.00 7.00 7,630.00 1,090 LF 02050-3 Sewcut Asphalt, All Depths 5,240.00 100 5,240.00 655.00 8.00 5,240.00 Ŀ 635 02050-4 Sawcut Concrete, All Depths O enn m EA 02050-5 Removel of Concrete Oreinage Structures 4.240.00 1009 4,240.00 424.00 10.00 4,240.00 . 424 LF 02050-5 Removal of Pipe, All Sizes EA 250.00 02050-7 Remove and Relocate Existing Sign 200.00 100% 200.00 200.00 20.00 LF 10.00 20 02050-5 Removel of Wood Fencing CY 15.00 02050-9 Removal of Miscellaneous Material, LVM 1001 1,400.00 1,400,00 4.00 1,400.00 350.00 ~ 02070-1 Flowable Fill 6,500.00 100 6,500.00 6.500.00 1.00 6,500.00 IJ 02111-1 Clearing and Grubbing 1.320.00 4,600,00 78 4,680,09 468.00 10.00 5,000.00 600 CY 02226-1 Excess Excevetion, LVM 7,695.09 100% 513,00 7,895.00 7,695.00 513 CY 15.00 02226-2 Sorrow Excavation, LVW 200 LF 02226-3 leke Drive Noedside Ottch Exemetion 2,800,00 1000 2,800.00 35000 8,00 2.800.00 16 350 02326-4 Kaleid Way Roadstde Ottch Excevetion 1,200.00 1,200,00 1001 1,200.00 150.00 150 8.00 02226-5 Amoks Orive Roadside Offich Excessition 5,000.00 100% 500.00 5,000.00 Ç 10.00 5,000.00 500 02226-6 North South Ditch Excavation 5,859,00 8.641.00 10% 86.41 8.641.00 145 CY 100.00 14,580.00 02234-1 Size 610 Crushed Stone Sase 1,710.00 6.840.00 6,840,00 100% 6,840.00 1,710 LF 400 0Z295-1 Silt Fence OW 4.00 LF 02295-2 Watter 12,672,00 7.872.00 188,928:00 188,928,00 OX 24.00 201,600.00 7,872.00 188,928.00 8,400 SY 1.5" 9.50-mm. ATT. Asphalt Pavement 02512-1 101,472.00 6.528.00 4 228 00 101.472.00 4,228,00 101,472,00 24.00 106,000,00 4,500 SY 02512-2 1.5" 12.50-mm, MT, Asphalt Pavement 50,993.25 300% \$0.993.25 247.24 50.993.25 206.25 247.24 SY 02522-1 4" Concrete Driveway with Headwall 0% 800.00 8.00 200,00 100 LF 02580-1 Traffic Markings 450.00 EA 02585-1 Traffic Signage 118,173.00 100% 118.173.00 71.62 1,650.00 118,173.00 71.62 CY 02723-1 Reinforced Cast-In-Place Concrete Structures 1000 10,775.96 10,775.96 5,083.00 2.12 10,775.96 LRS 5,083 02721-2 Castings/Gratings TF. 48.05 92722-1 15" Reinforced Concrete Pipe, Class III 4,027.68 4,027.68 :100% 72.00 55.94 4,027.68 72 LF 02722-2 18" Reinforced Concrete Pipe, Class III 3.040.00 100% 40.00 3,040.00 40 LF 76.00 3.040.00 02722-3 24" Reinforced Concrete Pipe, Class III 16,366.64 100% 128.00 16.358.64 16.368.64 127.88 128 IJ İ٤ 02722-4 36" Reinforced Concrete Pipe, Class RI 6,900.00 100% 6,900.00 46.00 150.00 6.900.00 46 15 02722-5 42" Reinforced Concrete Pipe, Class III TR 378.18 18,328,18 1009 18,328.18 157,00 116.74 157 02722-6 36" x 25" Reinforced Concrete Arch Pipe, Class III 58,699,48 100 406,00 58,699.48 144.58 \$8,699.48 406 -TF T٩ 02722-7 44" x 27" Reinforced Concrete Arch Pipe, Class III 44,607.16 100% 44,607.16 218.00 £F 204.62 44,607.16 218 02722-8 51" x 31" Reinforced Concrete Arch Pipe, Class III ON ĘΑ 2.478.00 02722-9 36" Reinforced Concrete Flored End Section ON 3,212.00 ĖΑ 02722-19 42" Reinforced Concrete Flared End Section 41,118.88 41,118.88 100%

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02728-1 18" High Density Polyethylene Pipe

02752-1 Loose Riprap, on Geotestile Fabric

02931-1 Hydroseeding

07198-1 Wood Fencing

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Contractor's Application for Payment Progress Estimate - Unit Price Work Owner's Project No.: City of Dismondhead Engineer's Project No.: 16175 WA 3 Covington Civil & Environmental LLC Engineer: Contractor's Project No.: Li Construction Inc. Contractor: Project: Kaleki Way Drainage Project Contract 03/07/25 Application Data: 02/07/25 02/08/25 Application No.: **Application Period:** 14,057,78 37.00 14,057,78 1009 37 379.54 14,057.78 07301-1 16" Split Steel Casing 20.00 1,800.40 1,800.40 1009 1,800.40 20 LF 90.02 15015-1 8' Ductile Iron Pipe for Sewar Une 443.68 443.68 100% 27.73 443.68 16.00 15 LF 15020-1 6" PVC Pipe for Water Service 7.00 7,000.00 7,000.00 100% 7,000.00 EA 1,000.00 M1. Connection of Pipe to Existing Structure 0% 1,500.00 EA 542 Patch Existing Drainage Structure 030 Ľ 6,500.00 Brick Headwall Structure M3 1,400.00 \$6.00 1,400.00 1,400.00 100% SY 25.00 144 Ortvewey Coating 22,539.88 100% 22,539.88 22,539.88 5,634.97 4.00 EA Water Main Relocation MS 3.00 900.00 900.00 100% 300.00 900.00 EA Remove and Reinstall Mailboxes M6 30,825.47 926,550.58 72% \$ Original Contract Totals \$ 957,376.06 308,442.00 926,550.58 \$

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Owner:	City of Diamondhead	City of Diamondhead													16175 WA 3
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