

October 30, 2024

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

Re: Pay Application #2

Kolo Court Drainage Project

LJ Construction, Inc.

Dear Mr. McCraw:

Enclosed, please find Pay Application #2 to be considered for approval by the City Council at the next meeting. The Application includes the period from 9/21/2024 to 10/20/2024. At the end of the application period, we are approximately 95% complete on contract value and 75% 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 \$56,334.05. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Nathan Long, E.I.T.

Nathan Long

Project Engineer

Fax: (228) 396-0487

Enclosures: LJ Pay Application #2 Signed

Owner:	City of Diamondhead		Owner's	Project No.:		
Engineer:	Covington Civil & Envir	onmental LLC		r's Project No.:	-	16175 FP WA 1
Contractor:	LJ Construction Inc.			tor's Project No.:	-	IOI/SII WAI
Project:	Kolo Court Drainage Pr	roject			-	
Contract:						
Application No	o.: 2	Applicat	ian Data	40/22/2024		
Application Pe		9/21/2024	to to	10/23/2024		
1. Orig	ginal Contract Price				\$	207,093.
	change by Change Orde	rs		;-	\$	6,469.
	rent Contract Price (Line				¢	213,563.
	al Work completed and n			:-	7	213,303.
		n Total and Column J Unit F	rice Total)		\$	202 140
5. Reta			rice rotary	-	7	202,140.
	Participation and the	202,140.95 Work Comp	leted		ċ	F 053
b		- Stored Mate		-	ک	5,053.
c	Total Retainage (Line 5		Litais	-	\$ \$	5,053.
	ount eligible to date (Line	-		_	\$	197,087.
		e 6 from prior application)		-	Ś	140,753.
8. Amo	-	4				
	5	20 334				
9. Bala Contracto The under: (1) All prev	or's Certification signed Contractor certifies, vious progress payments re	etainage (Line 3 - Line 4) to the best of its knowledge, ceived from Owner on accour	t of Work done	e under the Contract	\$ \$ \$ \$	56,334.0 11,422.0 neen applied on acc
Contractor The unders (1) All previous discharge (2) Title to Payment, vicovered by	or's Certification signed Contractor certifies, vious progress payments re ge Contractor's legitimate of all Work, materials and equivill pass to Owner at time of y a bond acceptable to Owner	etainage (Line 3 - Line 4) to the best of its knowledge,	at of Work done tion with the W Work, or other Il liens, security st any such lier	e under the Contract ork covered by prior wise listed in or cove v interests, and encu	have be Applicated by mbrancor encu	11,422.
9. Bala Contractor The underset of the discharge (2) Title to Payment, we covered by (3) All the source of the contractor:	or's Certification signed Contractor certifies, vious progress payments re ge Contractor's legitimate of all Work, materials and equivill pass to Owner at time of y a bond acceptable to Owner	to the best of its knowledge, ceived from Owner on accour bligations incurred in connect uipment incorporated in said of payment free and clear of a ter indemnifying Owner again	at of Work done tion with the W Work, or other Il liens, security st any such lier	e under the Contract ork covered by prior wise listed in or cove v interests, and encu	have be Applicated by mbrancor encu	11,422 seen applied on accations for Paymen this Application for es (except such as mbrances); and
9. Bala Contractor The underset of the discharge (2) Title to Payment, we covered by (3) All the second output of the second output o	or's Certification signed Contractor certifies, vious progress payments re ge Contractor's legitimate of all Work, materials and equivill pass to Owner at time of y a bond acceptable to Own Work covered by this Appli	to the best of its knowledge, ceived from Owner on accour bligations incurred in connect uipment incorporated in said of payment free and clear of a ter indemnifying Owner again	at of Work done tion with the W Work, or other Il liens, security st any such lier	e under the Contract ork covered by prior wise listed in or cove v interests, and encu	have be Appliced by mbrandor encus s and is	11,422 seen applied on accations for Paymen this Application for es (except such as mbrances); and
9. Bala Contractor The unders (1) All previous discharg (2) Title to Payment, vicovered by (3) All the vicovered by contractor: ignature:	or's Certification signed Contractor certifies, vious progress payments re ge Contractor's legitimate of all Work, materials and equivill pass to Owner at time of y a bond acceptable to Own Work covered by this Applie	to the best of its knowledge, ceived from Owner on accour bligations incurred in connectuipment incorporated in said of payment free and clear of a ser indemnifying Owner again cation for Payment is in accor	at of Work done tion with the W Work, or other Il liens, security st any such lier	e under the Contract fork covered by prior wise listed in or cove interests, and encur is, security interest, of Contract Documents	have be Appliced by mbrandor encus s and is	11,422 seen applied on accations for Paymenthis Application for es (except such as mbrances); and not defective.
9. Bala Contractor The under: (1) All previous discharge (2) Title to Payment, covered by (3) All the volume ontractor: ignature: ecommended y:	or's Certification signed Contractor certifies, vious progress payments re ge Contractor's legitimate of all Work, materials and equivill pass to Owner at time of y a bond acceptable to Own Work covered by this Applie L J Construction Inc by Engineer athan Long	to the best of its knowledge, ceived from Owner on accour bligations incurred in connect uipment incorporated in said of payment free and clear of a ser indemnifying Owner again cation for Payment is in accor	nt of Work donicion with the W Work, or other Il liens, security st any such lier dance with the	e under the Contract fork covered by prior wise listed in or cove interests, and encur is, security interest, of Contract Documents	have be Appliced by mbrandor encus s and is	11,422.5 seen applied on accations for Payment this Application for ess (except such as mbrances); and a not defective.
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9. Bala Contractor The unders (1) All previous discharge (2) Title to Payment, vicovered by (3) All the vicovered by ignature:	or's Certification signed Contractor certifies, vious progress payments re ge Contractor's legitimate of all Work, materials and equivill pass to Owner at time of y a bond acceptable to Own Work covered by this Applie L J Construction Inc by Engineer athan Long	to the best of its knowledge, ceived from Owner on accour bligations incurred in connectuipment incorporated in said of payment free and clear of a ser indemnifying Owner again cation for Payment is in accor	nt of Work donicion with the W Work, or other Il liens, security st any such lier dance with the	e under the Contract fork covered by prior wise listed in or cove interests, and encur is, security interest, of Contract Documents	have be Appliced by mbrandor encus s and is	11,422 seen applied on accations for Paymenthis Application for es (except such as mbrances); and not defective.
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9. Bala Contractor The under: (1) All previous discharge (2) Title to Payment, covered by (3) All the vious covered by: gnature: ecommended y: itle: pproved by Fundaments	pr's Certification signed Contractor certifies, vious progress payments rege Contractor's legitimate of all Work, materials and equivill pass to Owner at time of a bond acceptable to Own Work covered by this Applied LJ Construction Inc	to the best of its knowledge, ceived from Owner on accour bligations incurred in connect uipment incorporated in said of payment free and clear of a ser indemnifying Owner again cation for Payment is in according to the control of	pproved by Cy: at ef Work donnion with the W Work, or other Il liens, security st any such lier dance with the	e under the Contract fork covered by prior wise listed in or cove interests, and encur is, security interest, of Contract Documents	have be Appliced by mbrandor encus s and is	een applied on accations for Paymen this Application for es (except such as mbrances); and not defective.
9. Bala Contractor The unders (1) All previous discharg (2) Title to Payment, victored by (3) All the victored by ignature: ecommended y: itle: Finate:	or's Certification signed Contractor certifies, vious progress payments rege Contractor's legitimate of all Work, materials and equivill pass to Owner at time of a bond acceptable to Own Work covered by this Applied L J Construction Inc	to the best of its knowledge, ceived from Owner on accour bligations incurred in connect uipment incorporated in said of payment free and clear of a ser indemnifying Owner again cation for Payment is in according to the control of	nt of Work donicion with the W Work, or other Il liens, security st any such lier dance with the pproved by C y: itle:	e under the Contract fork covered by prior wise listed in or cove interests, and encur is, security interest, of Contract Documents	have be Appliced by mbrandor encus s and is	een applied on accations for Paymen this Application for es (except such as mbrances); and not defective.

Progress	Estimate -	Unit	Price	Work
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Contractor's Application for Payment

Owner:	City of Diamondhead	
Engineer:	Covington Civil & Environmental LLC	
Contractor:	LI Construction Inc.	
Project:	Kolo Court Drainage Project	
Contract:		

Owner's Project No.:
Engineer's Project No.:
Contractor's Project No.:

Application No.: 2 Application Period: From 09/21/24 to 10/20/24							Application Date: 10/23/24								
Α	В	С	D	E	F	G	н			K	Аррис				
			Contrac	t Information		Work Completed	- Current Pay App	Work Com	pleted to Date		-	M	N		
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	(C X E) (\$)	Estimated Quantity Incorporated in the Work - Current Pay App	Value of Work Completed -	Estimated Quantity	Value of Work	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (J + K) (S)	% of Value of Item (L / F) (%)	Balance to Finish - L) (\$)		
01505-1	Mobilization	1	LS	\$ 23,400.00	23,400.00										
02050-1	Removal of Asphalt Pavement, All Depths	50	SY	\$ 8.00	400.00	0.50	11,700.00	1.00 50.00	23,400.00		23,400.00	100%			
02050-2	Removal of Miscellaneous Material, LVM	20	CY	\$ 15.00	300.00				400.00		400.00	100%			
02050-3	Sawcut Asphalt, All Depths	50	LF	\$ 7.00	350.00	-	*		-			0%	300.00		
02050-4	Remove Riprap	80	SY	\$ 10.00	800.00			46.00	322.00		322.00	92%	28.00		
02050-5	Removal of Concrete Drainage Structures	2	EA	\$ 600.00	1,200.00			67.00	670.00		670.00	84%	130.00		
02050-6	Removal of Pipe, All Sizes	210	LF	\$ 10.50		-		2.00	1,200.00		1,200.00	100%	-		
02070-1	Flowable Fill	10	CY	\$ 350.00	2,205.00		*	61.00	640.50		640.50	29%	1,564.50		
		10		\$ 350.00	3,500.00			8.00	2,800.00		2,800.00	80%	700.00		
02111-1	Clearing and Grubbing Borrow Excavation, LVM	1	LS	\$ 25,000.00	25,000.00		*	1.00	25,000.00		25,000.00	100%	-		
	Excess Excavation, LVM	200	CY	\$ 17.00	3,400.00	40.00	680.00	211.00	3,587.00		3,587.00	106%	(187.00		
	Ditch Excavation	175	CY	\$ 12.00	2,100.00	30.00	360.00	155.00	1,860.00		1,860.00	89%	240.00		
	Size 610 Crushed Stone Base	1	LS	\$ 5,000.00	5,000.00	(27)		1.00	5,000.00		5,000.00	100%	240.00		
	Silt Fence	20	CY	\$ 125.00	2,500.00			20.00	2,500.00		2,500.00	100%			
02295-2	Wattles	170	LF	\$ 4.50	765.00			120.00	540.00		540.00	71%	225.00		
02512-1	1.5" 9.50-mm, MT, Asphalt Pavement	130	LF	\$ 4.50	585.00	-					540.00	0%	585.00		
02512-1		145	SY	\$ 37.50	5,437.50	144.44	5,416.50	144.44	5,416.50		5,416.50	100%	21.00		
	1.5" 12.50-mm, MT, Asphalt Pavement	50	SY	\$ 37.50	1,875.00	95.00	3,562.50	95.00	3,562.50		3,562.50	190%			
02512-3	Cold Milling of Bituminous Pavement, All Depths	100	SY	\$ 16.50	1,650.00	27.00	445.50	27.00	445.50		445.50	27%	(1,687.50)		
_	Traffic Markings	120	LF	\$ 10.00	1,200.00	130.00	1,300.00	130.00	1,300.00		1,300.00	108%	1,204.50		
02585-1	Traffic Signage	4	EA	\$ 450.00	1,800.00			-	2,500.00		1,300.00		(100.00)		
02721-1	Reinforced Cast-in-Place Concrete Structures	11	CY	\$ 1,650.00	18,150.00	9.58	15,807.00	9.58	15,807.00		15,807.00	0% 87%	1,800.00 2,343.00		
02722-1	42" Reinforced Concrete Pipe, Class III	96	LF	\$ 156.00	14,976.00	,	*	80.00	12,480.00		12,480.00	83%	2,496.00		
02752-1	Loose Riprap on Geotextile Fabric	670	SY	\$ 100.00	67,000.00	41.00	4,100.00	670.00	67,000.00		67,000.00	100%			
02931-1	Hydroseeding	180	SY	\$ 2.00	360.00	334.00	668.00	1,800.00	3,600.00		3,600.00	1000%	(3,240.00)		
	Maintenance of Traffic	1	LS	\$ 5,000.00	5,000.00	0.36	1,800.00	1.00	5,000.00		5,000.00	100%	1-731007		
	Water Main Relocation	1	EA	\$ 8,140.00	8,140.00	1.00	8,140.00	1.00	8,140.00		9.140.00				
	Rock Ditch Check	1	LS	\$ 5,000.00	5,000.00			1.00	0,140.00		8,140.00	100%			
M3	Guardrail Protection	1	LS	\$ 5,000.00	5,000.00			1.00	5,000.00		F 000	0%	5,000.00		
								1.00	5,000.00		5,000.00	100%			
			Origina	I Contract Totals	\$ 207,093.50		\$ 53,979.50		ć 105 cm co						
			8		201,000.00		2 33,373.50		\$ 195,671.00	\$ -	\$ 195,671.00	94%	\$ 11,422.50		

Progress	s Estin	nate - Unit Price Work													
Owner:		City of Diamondhead											Contractor's Ap	plicatio	n for Payment
Engineer:													.:		
Contracto	r:	LI Construction Inc.											Engineer's Project N		16175 WA 10
Project:		Kolo Court Drainage Project											Contractor's Project		
Contract:												-			
Applicatio	n No.:	2	Application Period:	From	09/21/24	to	10/20/24						A 11		
A		В		С	D	E	F	6	н				Applica	ation Date	: 10/23/24
					Contrac	t Information		-	- Current Pay App	Work Com	pleted to Date	K	L	M	N
Bid Item No.		Description		Item Quantity	Units	Unit Price (\$)	Value of Bid Item	Estimated Quantity Incorporated in the Work - Current Pay App	Value of Work Completed -	Estimated Quantity	Value of Work	Materials Currently Stored (not in G) (S)	(J + K)	% of Value of Item (L/F)	Balance to Finish (F - L)
CO1-1	16" Split	Steel Casing					Cha	nge Orders			(4)	(5)	(\$)	(%)	(\$)
	To spin	steer casing		1	LS	\$ 6,469.95	6,469.95	1.00	6,469.95	1.00	6,469.95		6,469.95	100%	-
											-		-		
_					Ch	ange Order Totals	\$ 6,469.95		\$ 6,469.95		£ 5450.00		-		
									, 0,403.33		\$ 6,469.95	\$ -	\$ 6,469.95	100%	\$ -
								ct and Change Orders		TOTAL STREET					
						Project Totals	\$ 213,563.45		\$ 60,449.45		\$ 202,140.95	\$ -	\$ 202,140.95	95%	\$ 11,422.50