



2024 295

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

Nathan Long, E.I.T.
Project Engineer

Enclosures: LJ Pay Application #2 Signed

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

Owner's Project No.: _____
 Engineer's Project No.: 16175 WA 10
 Contractor's Project No.: _____

Application No.: 2 Application Period: From 09/21/24 to 10/20/24 Application Date: 10/23/24

A Bid Item No.	B Description	C Contract Information				G Work Completed - Current Pay App		I Work Completed to Date		K Materials Currently Stored (not in G) (\$)	L Work Completed and Materials Stored to Date (J + K) (\$)	M % of Value of Item (L / F) (%)	N Balance to Finish (F - L) (\$)
		D Item Quantity	E Units	F Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work - Current Pay App	Value of Work Completed - Current Pay App (E X G) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X I) (\$)				
01505-1	Mobilization	1	LS	\$ 23,400.00	23,400.00	0.50	11,700.00	1.00	23,400.00		23,400.00	100%	-
02050-1	Removal of Asphalt Pavement, All Depths	50	SY	\$ 8.00	400.00	-	-	-	-		400.00	100%	-
02050-2	Removal of Miscellaneous Material, LVM	20	CY	\$ 15.00	300.00	-	-	50.00	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	2,205.00	-	-	2.00	1,200.00		1,200.00	100%	-
02070-1	Flowable Fill	10	CY	\$ 350.00	3,500.00	-	-	61.00	640.50		640.50	29%	1,564.50
02111-1	Clearing and Grubbing	1	LS	\$ 25,000.00	25,000.00	-	-	8.00	2,800.00		2,800.00	80%	700.00
02226-1	Borrow Excavation, LVM	200	CY	\$ 17.00	3,400.00	40.00	680.00	211.00	3,587.00		3,587.00	106%	(187.00)
02226-2	Excess Excavation, LVM	175	CY	\$ 12.00	2,100.00	30.00	360.00	155.00	1,860.00		1,860.00	89%	240.00
02226-3	Ditch Excavation	1	LS	\$ 5,000.00	5,000.00	-	-	1.00	5,000.00		5,000.00	100%	-
02234-1	Size 610 Crushed Stone Base	20	CY	\$ 125.00	2,500.00	-	-	20.00	2,500.00		2,500.00	100%	-
02295-1	Silt Fence	170	LF	\$ 4.50	765.00	-	-	120.00	540.00		540.00	71%	225.00
02295-2	Wattles	130	LF	\$ 4.50	585.00	-	-	-	-		-	0%	585.00
02512-1	1.5" 9.50-mm, MT, Asphalt Pavement	145	SY	\$ 37.50	5,437.50	144.44	5,416.50	144.44	5,416.50		5,416.50	100%	21.00
02512-2	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%	(1,687.50)
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%	1,204.50
02580-1	Traffic Markings	120	LF	\$ 10.00	1,200.00	130.00	1,300.00	130.00	1,300.00		1,300.00	108%	(100.00)
02585-1	Traffic Signage	4	EA	\$ 450.00	1,800.00	-	-	-	-		-	0%	1,800.00
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	87%	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)
02935-1	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%	-
M1	Water Main Relocation	1	EA	\$ 8,140.00	8,140.00	1.00	8,140.00	1.00	8,140.00		8,140.00	100%	-
M2	Rock Ditch Check	1	LS	\$ 5,000.00	5,000.00	-	-	-	-		-	0%	5,000.00
M3	Guardrail Protection	1	LS	\$ 5,000.00	5,000.00	-	-	1.00	5,000.00		5,000.00	100%	-
Original Contract Totals					\$ 207,093.50		\$ 53,979.50		\$ 195,671.00	\$ -	\$ 195,671.00	94%	\$ 11,422.50

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						Estimated Quantity Incorporated in the Work - Current Pay App	Value of Work Completed - Current Pay App (E X G) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X I) (\$)						
Change Orders															
CO1-1	16" Split Steel Casing	1	LS	\$ 6,469.95	6,469.95	1.00	6,469.95	1.00	6,469.95		6,469.95	100%	-		
							-		-		-		-		
							-		-		-		-		
					Change Order Totals		\$ 6,469.95		\$ 6,469.95	\$ -	\$ 6,469.95	100%	\$ -		
Original Contract and Change Orders															
					Project Totals		\$ 213,563.45		\$ 60,449.45		\$ 202,140.95	\$ -	\$ 202,140.95	95%	\$ 11,422.50