



July 17, 2025

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

**Re: Pay Application #5
Kome Drive and Kalipekona Pond Drainage Project
JLB Contractors, LLC**

Dear Mr. McCraw:

Enclosed, please find Pay Application #5 to be considered for approval by the City Council at the next meeting. The Application includes the period from 06/01/2025 to 06/30/2025. At the end of the application period, we are approximately 68% complete on contract value and 74% 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 JLB Contractors, LLC, in the amount of \$220,447.50. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Nathan Long

Nathan Long, E.I.
Project Engineer

Enclosures: JLB Pay Application #5 Signed

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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TO: City of Diamondhead
5000 Circle Drive
Diamondhead, MS 39525

PROJECT: Kome Dr and Kalipekone Pond
Drainage Project

APPLICATION NO: 5
APPLICATION DATE: 06/30/25
PERIOD TO: 06/01/25 | 06/30/25
PROJECT NO: 16175FP WA 1

FROM CONTRACTOR:

JLB Contractors, LLC.
21294 Johnson Road
Long Beach, MS 39560

CONTRACT DATE: 12/17/24

CONTRACT FOR: Pond & Drainage Project

OWNER: City of Diamondhead

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,236,395.00
2. Net change by Change Orders		(\$10,377.07)
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,226,017.93
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	839,533.23
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	\$	41,976.66
b. 5% of Stored Material (Column F on G703)		\$0.00
TOTAL RETAINAGE (Lines 5a + 5b or Total in Column I of G703)		\$41,976.66
6. TOTAL EARNED LESS RETAINAGE	\$	797,556.57
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate)		\$577,109.07
8. CURRENT PAYMENT DUE	\$	220,447.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 8)		\$428,461.36

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order #1		\$10,377.07
TOTALS:	\$0.00	\$10,377.07
NET CHANGES by Change Order:		(\$10,377.07)

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JLB Contractors, LLC.

By: KalDate: 07/17/2025

State of: Mississippi County of: Hancock
Subscribed and sworn to before me this 17th day of July, 2025
Notary Public: Sharon J. Boulet

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$220,447.50

(Attach explanation if amount certified differs from amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ENGINEER:

By: Nathan LongDate: 07/17/2025

This Certificate is not negotiable. the AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Owner: (if applicable)

By: _____

Date: _____

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER ADVISER 1992 EDITION AIA

THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE. N.W. WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401- Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

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AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5

APPLICATION DATE: 06/30/25

PERIOD TO: 06/01/25 08/30/25

PROJECT NO: 16175FP WA 1

ITEM	DESCRIPTION OF WORK	B			C	D1	D2	D3	E1	E2	F	G		H	I	
		#UNITS	UNITS OF MEASURE	UNIT PRICE	SCHEDULED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	MATERIALS	TOTAL COMPLETED	% (G/C)	BALANCE TO	BALANCE TO	RETAINAGE
					VALUE (\$UNITS*U-PRICE)	TO DATE (D2+D3)	PREVIOUS APPL.	THIS PERIOD	PREVIOUS APPL.	THIS PERIOD	PRESENTLY STORED (NOT IN E1 OR E2)	AND STORED TO DATE (E1+E2+F)		FINISH - UNITS	FINISH - VALUE	IF APPL.
01505-1	Mobilization	LS	1	\$120,000.00	\$120,000.00	0.53	0.53	0.00	\$ 63,600.00	\$ -	(NOT IN E1 OR E2)	(E1+E2+F)	53%	0.47	\$ 56,400.00	\$ 3,160.00
02050-1	Demolition - Kome Drive	LS	1	\$65,000.00	\$65,000.00	1.00	1.00	0.00	\$ 65,000.00	\$ -		\$ 65,000.00	100%	0.00	\$ -	\$ 3,250.00
02050-2	Demolition - Kalpekona Way	LS	1	\$25,000.00	\$25,000.00	1.00	1.00	0.00	\$ 25,000.00	\$ -		\$ 25,000.00	100%	0.00	\$ -	\$ 1,250.00
02226-1	Ditch Excavation and Grading	LF	125	\$16.00	\$1,875.00	80.00	80.00	90.00	\$ 1,280.00	\$ 1,350.00		\$ 1,350.00	72%	35.00	\$ 625.00	\$ 87.50
02226-2	Borrow Excavation, LVM (CO#1)	CY	800	\$25.00	\$20,000.00	541.55	541.55	0.00	\$ 13,539.75	\$ -		\$ 13,539.75	68%	258.45	\$ 6,461.25	\$ 678.94
02226-3	Excess Excavation, LVM (CO#1)	CY	800	\$25.00	\$20,000.00	622.84	622.84	0.00	\$ 20,598.00	\$ -		\$ 20,598.00	81%	77.29	\$ 1,954.00	\$ 1,028.80
02234-1	Size #10 Crushed Stone Base (CO#1)	CY	130	\$145.00	\$18,850.00	58.29	58.29	0.00	\$ 8,452.05	\$ -		\$ 8,452.05	45%	71.71	\$ 10,397.95	\$ 422.80
02285-1	Silt Fence (CO#1)	LF	2000	\$5.00	\$10,000.00	1610.00	1610.00	0.00	\$ 8,050.00	\$ -		\$ 8,050.00	81%	390.00	\$ 1,950.00	\$ 402.50
02295-2	Wattles	LF	350	\$6.50	\$2,275.00	314.00	314.00	0.00	\$ 2,041.00	\$ -		\$ 2,041.00	90%	36.00	\$ 234.00	\$ 102.05
02512-1	1.5" 8.50-mm, ST, Asphalt Pavement	SY	210	\$50.00	\$10,500.00	0.00	0.00	0.00	\$ -	\$ -		\$ -	0%	0.00	\$ 10,500.00	\$ -
02512-2	1.5" 12.50-mm, ST, Asphalt Pavement	SY	210	\$50.00	\$10,500.00	0.00	0.00	0.00	\$ -	\$ -		\$ -	0%	0.00	\$ 10,500.00	\$ -
02512-3	Traffic Markings	LF	200	\$40.00	\$8,000.00	0.00	0.00	0.00	\$ -	\$ -		\$ -	0%	0.00	\$ 8,000.00	\$ -
02522-1	Concrete Drive Repair	SY	705	\$100.00	\$70,500.00	705.00	698.00	87.00	\$ 60,800.00	\$ 9,700.00		\$ 70,500.00	100%	0.00	\$ -	\$ 3,625.00
02721-1	Reinforced Cast-in-Place Concrete	CY	35	\$4,000.00	\$140,000.00	16.19	16.53	0.35	\$ 61,320.00	\$ 3,440.00		\$ 64,760.00	48%	18.81	\$ 75,240.00	\$ 3,238.00
02721-2	Casings/Gratings for Concrete Structures	LBS	2100	\$6.50	\$13,650.00	1475.00	1475.00	0.00	\$ 9,587.50	\$ -		\$ 9,587.50	70%	625.00	\$ 4,062.50	\$ 479.38
02722-1	18" RCP (CO#1)	LF	34	\$100.00	\$3,400.00	34.00	34.00	0.00	\$ 3,400.00	\$ -		\$ 3,400.00	100%	0.00	\$ -	\$ 178.00
02722-2	24" RCP (CO#1)	LF	37	\$100.00	\$3,700.00	37.00	37.00	0.00	\$ 3,700.00	\$ -		\$ 3,700.00	100%	0.00	\$ -	\$ 185.00
02722-3	44" 27" RGAP (CO#1)	LF	85	\$180.00	\$15,300.00	48.00	48.00	0.00	\$ 8,640.00	\$ -		\$ 8,640.00	60%	37.00	\$ 5,760.00	\$ 332.00
02722-4	36" RCP (CO#1)	LF	336	\$150.00	\$50,400.00	248.00	248.00	0.00	\$ 37,200.00	\$ -		\$ 37,200.00	74%	88.00	\$ 13,200.00	\$ 1,800.00
02723-1	18" HDPE Drain Pipe (CO#1)	LF	263	\$70.00	\$18,410.00	263.00	263.00	0.00	\$ 18,410.00	\$ -		\$ 18,410.00	100%	0.00	\$ -	\$ 820.50
02723-2	24" HDPE Drain Pipe (CO#1)	LF	631.5	\$90.00	\$56,835.00	631.50	631.50	0.00	\$ 56,835.00	\$ -		\$ 56,835.00	100%	0.00	\$ -	\$ 2,841.75
02723-3	18" Nyloplast Basin (All Sizes) includes casting	EA	4	\$2,500.00	\$10,000.00	4.00	4.00	0.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	0.00	\$ -	\$ 500.00
02723-4	24" Nyloplast Basin (All Sizes) includes casting (CO#1)	EA	10	\$3,000.00	\$30,000.00	10.00	10.00	0.00	\$ 30,000.00	\$ -		\$ 30,000.00	100%	0.00	\$ -	\$ 1,500.00
02782-1	Loose Riprap, on Geotextile Fabric	CY	95	\$120.00	\$11,400.00	0.00	0.00	0.00	\$ -	\$ -		\$ -	0%	0.00	\$ 11,400.00	\$ -
02931-1	Solid Sod	SY	3500	\$8.00	\$28,000.00	2100.00	950.00	1150.00	\$ 7,800.00	\$ 8,200.00		\$ 16,000.00	60%	1400.00	\$ 11,200.00	\$ 840.00
02931-2	Hydroseeding	SY	1000	\$2.00	\$2,000.00	0.00	0.00	0.00	\$ -	\$ -		\$ -	0%	0.00	\$ 2,000.00	\$ -
02935-1	Maintenance of Traffic	LS	1	\$35,000.00	\$36,000.00	0.70	0.50	0.20	\$ 17,600.00	\$ 7,000.00		\$ 24,500.00	70%	0.30	\$ 10,500.00	\$ 1,225.00
M-1	W-Shaped Guardrail w/ End Sections	LF	80	\$150.00	\$12,000.00	0.00	0.00	0.00	\$ -	\$ -		\$ -	0%	0.00	\$ 12,000.00	\$ -
W-1a	Water Main Adjustment	EA	1	\$10,000.00	\$10,000.00	1.00	1.00	0.00	\$ 10,000.00	\$ -		\$ 10,000.00	100%	0.00	\$ -	\$ 500.00
W-1b	Water Service Line Adjustment (CO#1)	EA	3	\$3,000.00	\$9,000.00	3.00	3.00	0.00	\$ 9,000.00	\$ -		\$ 9,000.00	100%	0.00	\$ -	\$ 450.00
W-1c	Irrigation Line Protection/Relocation (CO#1)	EA	10	\$1,500.00	\$15,000.00	10.00	10.00	0.00	\$ 15,000.00	\$ -		\$ 15,000.00	100%	0.00	\$ -	\$ 750.00
35310-2	Pond Dredging and Disposal to 7.5 Elevation (CO#1)	CY	11186	\$30.00	\$335,580.00	6712.00	0.00	6712.00	\$ -	\$ 201,360.00		\$ 201,360.00	60%	4474.00	\$ 134,220.00	\$ 10,068.00
CO#1-1	Anchoring Systems (CO#1)	LS	1	\$42,242.93	\$42,242.93	1.00	1.00	0.00	\$ 42,242.93	\$ -		\$ 42,242.93	100%	0.00	\$ -	\$ 2,112.15
	TOTAL				\$1,226,017.93				\$ 607,483.23	\$ 232,060.00		\$ 839,533.23		7507.10	\$ 388,484.70	\$ 41,978.90