



July 29, 2026

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

**Re: Pay Application #5
Diamondhead Paving Project 2026
Gulf Pride Paving, 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 6/27/2026 to 7/22/2026. At the end of the application period, we are approximately 92% complete on contract value and 100% 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 Gulf Pride Paving, LLC, in the amount of \$22,614.51. Please do not hesitate to contact me should you have any questions.

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sincerely,

A handwritten signature in cursive script, appearing to read "Sarah McLellan". The signature is fluid and elegant, with the first and last names being clearly legible.

Sarah McLellan, P.E.
Project Engineer

Enclosures: Pay Application #5 Signed

CONTINUATION SHEET

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APPLICATION NO: 5
APPLICATION DATE: 7/22/26
PERIOD TO: 7/22/26
ENGINEERS PROJECT NO: 16175.08 - WA #37

ITEM NO.:	ITEMS:	UNITS:	ESTIMATED CONTRACT QUANTITY:	UNIT PRICE:	ESTIMATED CONTRACT AMOUNT:	COMPLETED THIS PERIOD:	AMOUNT THIS PERIOD:	COMPLETED TO DATE:	AMOUNT TO DATE:
Base Bid									
1	Mobilization	1.00	LS	\$25,000.00	\$25,000.00		\$ -	100%	\$ 25,000.00
2	Maintenance of Traffic	1.00	LS	\$17,500.00	\$17,500.00	12%	\$ 2,100.00	100%	\$ 17,500.00
3	Silt Fence	500.00	LF	\$2.50	\$1,250.00		\$ -		\$ -
4	Wattles	300.00	LF	\$10.00	\$3,000.00		\$ -		\$ -
5	Removal of Pavement (All Types and Thicknesses)	3,150.00	SY	\$12.00	\$37,800.00		\$ -	3040	\$ 36,480.00
6	Excess Excavation, PM	1,000.00	CY	\$11.00	\$11,000.00		\$ -	684	\$ 7,524.00
7	Borrow Material, LVM	100.00	CY	\$20.00	\$2,000.00		\$ -		\$ -
8	Geotextile Fabric - MDOT Type V	3,150.00	SY	\$4.00	\$12,600.00		\$ -	3040	\$ 12,160.00
9	610 Granular Aggregate Base	580.00	CY	\$200.00	\$116,000.00		\$ -	508	\$ 101,600.00
10	1.5" 9.5 mm, ST, Asphalt Pavement	11,000.00	SY	\$15.98	\$175,780.00		\$ -	10648	\$ 170,155.04
11	2" 12.5 mm, ST, Asphalt Pavement	3,150.00	SY	\$20.00	\$63,000.00		\$ -	3040	\$ 60,800.00
12	Thermoplastic Traffic Markings, 24" Stop Bar	125.00	LF	\$12.25	\$1,531.25	12	\$ 147.00	89	\$ 1,090.25
13	4" Thermoplastic, Traffic Stripe, Continuous Yellow	9,200.00	LF	\$1.85	\$17,020.00	2002	\$ 3,703.70	8118	\$ 15,018.30
14	4" Thermoplastic, Traffic Stripe, Continuous White	8,900.00	LF	\$1.85	\$16,465.00	1699	\$ 3,143.15	7908	\$ 14,629.80
15	Manhole and Valve Riser	4.00	EA	\$500.00	\$2,000.00		\$ -	4	\$ 2,000.00
16	Solid Sodding	50.00	SY	\$15.00	\$750.00		\$ -		\$ -
Alternate 2 - Alia Street									
A2-1	Removal of Pavement (All Types and Thicknesses)	1250	SY	\$12.00	\$15,000.00		\$ -	1175	\$ 14,100.00
A2-2	Excess Excavation, PM	395	CY	\$11.00	\$4,345.00		\$ -	264	\$ 2,904.00
A2-3	Borrow Material, LVM	50	CY	\$20.00	\$1,000.00		\$ -		\$ -
A2-4	Geotextile Fabric - MDOT Type V	1250	SY	\$4.00	\$5,000.00		\$ -	1175	\$ 4,700.00
A2-5	610 Granular Aggregate Base	230	CY	\$200.00	\$46,000.00		\$ -	196	\$ 39,200.00
A2-6	1.5" 9.5 mm, ST, Asphalt Pavement	5150	SY	\$15.98	\$82,297.00		\$ -	4945	\$ 79,021.10
A2-7	2" 12.5 mm, ST, Asphalt Pavement	1250	SY	\$20.00	\$25,000.00		\$ -	1175	\$ 23,500.00
A2-8	Thermoplastic Traffic Markings, 24" Stop Bar	25	LF	\$12.25	\$306.25	48	\$ 588.00	48	\$ 588.00
A2-9	4" Thermoplastic Traffic Stripe, Continuous Yellow	3800	LF	\$1.85	\$7,030.00	3794	\$ 7,018.90	3794	\$ 7,018.90
A2-10	4" Thermoplastic Traffic Stripe, Continuous White	3850	LF	\$1.85	\$7,122.50	3840	\$ 7,104.00	3840	\$ 7,104.00
A2-11	Manhole and Valve Riser	8	EA	\$500.00	\$4,000.00	0.00	\$ -	4.77	\$ 2,385.00
TOTAL					\$ 699,797.00		\$ 23,804.75		\$ 644,478.39

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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To Owner: City of Diamondhead

PROJECT: Diamondhead Paving 2026

APPLICATION NO: 5

Distribution to:

FROM CONTRACTOR:

Gulf Pride Paving, LLC
10200 Logan Cline Road
Gulfport, MS 39503

VIA ENGINEER: Covington Engineering

PERIOD TO: 7/22/26

PROJECT NOS: 16175.08 - WA #37

☐ GC
☒ ENGINEER
☐ CONTRACTOR
☐ OWNER

CONTRACT FOR: Diamondhead Paving

CONTRACT DATE: 02/03/26

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.

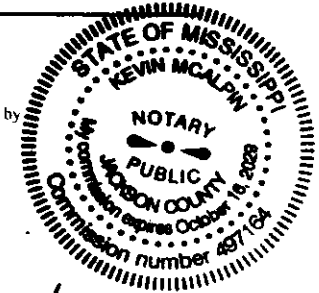
1. ORIGINAL CONTRACT SUM	\$	699,797.00
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	699,797.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	644,478.39
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Column D + E on G703)	\$	32,223.92
b. <u> </u> % of Stored Material (Column F on G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		612,254.47
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	589,639.96
8. CURRENT PAYMENT DUE	\$	22,614.51
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	55,318.61

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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: Gulf Pride Paving, LLC

By: [Signature] Date: 7/29/26
State of: Mississippi County of: Hancock
Subscribed and sworn to before me this 29 day of July 2026
Notary Public: [Signature]
My Commission expires: 16 October 2029



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 22,614.51

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

ARCHITECT:

By: [Signature] Date: 7/29/2026

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.