



October 6, 2025

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

**Re: Change Order #2 (Summary) Recommendation
Diamondhead Paving Project 2025**

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #2 (Summary Change Order) for this project. This Change Order serves to remedy the actual project quantities needed to complete the project. As shown, this Change Order decreases the total contract amount by \$52,825.20. Additionally, the contract time is reduced by 39 days as the project was substantially completed August 28, 2025.

With that said, I recommend that the Council approve this Change Order #2. Should you have any questions, please do not hesitate to contact me at 228-396-0486 or sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer



10/6/2025

CHANGE ORDER**OWNER:**

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

CHANGE ORDER NO. 2 (Summary)**DATE:** October 1, 2025**ENGINEER:** Covington Civil &
Environmental**CONTRACTOR:**

Gulf Pride Paving, LLC
10210 Logan Cline Rd.
Gulfport, MS 39503

PROJECT: Diamondhead Paving Project
2025**SUMMARY:**

This change order serves to decrease the contract amount and contract time.

Installed quantities in the field differ from the original estimated quantities in the contract. A detailed summary of the quantity adjustments is included with this Change Order. The net change to the Contract amount with these adjustments is a decrease in the total contract amount by \$52,825.20

The project was substantially complete August 28, 2025 reducing the contract time by 39 days.

THE CONTRACT IS AMENDED AS SHOWN BELOW:**(Not valid until executed by the Owner, Engineer, and Contractor)**

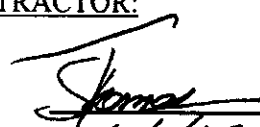
The original Contract Sum:	\$710,377.50
Net Change by previously authorized Change Orders:	\$63,566.00
The Contract Sum prior to this Change Order was:	\$773,943.50
The Contract Sum will now Change:	(\$52,825.20)
The New Contract Sum including this Change Order will be:	\$721,118.30

The original Contract Time:	9/21/2025
Net Change by previously authorized Change Orders:	15
The Date of Substantial Completion prior to this Change Order:	10/6/2025
The Contract Time will now Change by days:	-39
The New Date of Substantial Completion will be:	8/28/2025

CONTRACTOR:**ENGINEER:****OWNER:**

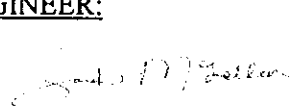
By:

Date:


10/1/25

By:

Date:


10/1/2025

By:

Date:

DIAMONDHEAD PAVING PROJECT 2025
CITY OF DIAMONDHEAD
CHANGE ORDER #2 (SUMMARY)
SUMMARY OF AMENDED QUANTITIES AND TOTALS

PAY ITEM NO.	PAY ITEM	UNIT	UNIT PRICE	ORIGINAL CONTRACT		AMENDED QUANTITIES		CONTRACT REVISIONS		DELTA
				CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	
3	Silt Fence	LF	\$ 2.50	1,000	\$ 2,500.00		(1000.0)	0	\$ -	\$ (2,500.00)
4	Wattles	LF	\$ 10.00	300	\$ 3,000.00		(300.0)	0	\$ -	\$ (3,000.00)
5	Removal of Pavement (All Types and Thicknesses)	SY	\$ 12.00	2,850	\$ 34,200.00		(275.0)	2,575	\$ 30,900.00	\$ (3,300.00)
6	Excess Excavation, LVM	CY	\$ 11.00	900	\$ 9,900.00		(357)	543	\$ 5,973.00	\$ (3,927.00)
7	Borrow Material, LVM	CY	\$ 20.00	100	\$ 2,000.00		(100)	0	\$ -	\$ (2,000.00)
8	Geotextile Fabric - MDOT Type V	SY	\$ 3.00	2,850	\$ 8,550.00		(275)	2,575	\$ 7,725.00	\$ (825.00)
9	610 Granular Aggregate Base	CY	\$ 200.00	550	\$ 110,000.00		(129)	421	\$ 84,200.00	\$ (25,800.00)
11	2" 12.5 mm, ST, Asphalt Pavement	SY	\$ 20.00	2850	\$ 57,000.00		(275.00)	2,575.00	\$ 51,500.00	\$ (5,500.00)
12	Traffic Markings, 24" Stop Bar	LF	\$ 18.15	210	\$ 3,811.50	148		358	\$ 6,497.70	\$ 2,686.20
13	4" Thermoplastic, Traffic Stripe, Continuous Yellow	LF	\$ 2.24	8750	\$ 19,600.00		(110)	8,640	\$ 19,353.60	\$ (246.40)
A1-2	Excess Excavation, LVM	CY	\$ 11.00	300	\$ 3,300.00		(92)	208	\$ 2,288.00	\$ (1,012.00)
A1-3	Borrow Material, LVM	CY	\$ 20.00	50	\$ 1,000.00		(50.00)	0.00	\$ -	\$ (1,000.00)
A1-5	610 Granular Aggregate Base	CY	\$ 200.00	175	\$ 35,000.00	13		188	\$ 37,600.00	\$ 2,600.00
A1-8	Thermoplastic Traffic Markings, 24" Stop Bar	LF	\$ 30.00	35	\$ 1,050.00	45		80	\$ 2,400.00	\$ 1,350.00
A2-1	Removal of Pavement (All Types and Thicknesses)	SY	\$ 12.00	500	\$ 6,000.00		(62.0)	438	\$ 5,256.00	\$ (744.00)

A2-2	Excess Excavation, LVM	CY	\$ 11.00	200	\$ 2,200.00		(102.0)	98	\$ 1,078.00	\$ (1,122.00)
A2-3	Borrow Material, LVM	CY	\$ 20.00	50	\$ 1,000.00		(50.0)	0	\$ -	\$ (1,000.00)
A2-4	Geotextile Fabric - MDOT Type V	SY	\$ 3.00	500	\$ 1,500.00		(62.0)	438	\$ 1,314.00	\$ (186.00)
A2-5	610 Granular Aggregate Base	CY	\$ 200.00	90	\$ 18,000.00		(17.0)	73	\$ 14,600.00	\$ (3,400.00)
A2-7	2" 12.5 mm, ST, Asphalt Pavement	SY	\$ 20.00	500	\$ 10,000.00		(62.0)	438	\$ 8,760.00	\$ (1,240.00)
A2-10	Manhole and Valve Riser	EA	\$ 500.00	6	\$ 3,000.00		(5.3)	1	\$ 341.00	\$ (2,659.00)

TOTAL CONTRACT CHANGE (DECREASE) \$ (52,825.20)



October 6, 2025

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

**Re: Pay Application #3 FINAL
Diamondhead Paving Project 2025
Gulf Pride Paving, LLC**

Dear Mr. McCraw:

Enclosed, please find Pay Application #3 FINAL to be considered for approval by the City Council at the next meeting. The project was Substantially Completed August 28, 2025. The Contractor has provided the following documents: Contractor's Affidavit of Payment of Debts and Claims, Affidavit of Release of Liens, Consent of Surety to Final Payment, Power of Attorney, and Warranty Letter.

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 \$102,087.85. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

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 #3 FINAL Signed



ONE YEAR WARRANTY

To: **City of Diamondhead**
5000 Diamondhead Circle
Diamondhead, Ms 39525

Date: 10/03/2025

VIA Engineer: **Covington Civil and Environmental**
2300 14th Street
Gulfport, Ms 39501

Project: **16175.08 – WA #36 Diamondhead Paving 2025**

Statement of Warranty

Gulf Pride Paving, LLC certifies that all work performed under this contract has been carried out in accordance with the contract documents and that materials are new and free from faults or defects. Any work or material found to be defective or not in compliance with the contract terms will be immediately corrected by Subcontractor at its cost (including cost to replace work of others) and to the satisfaction of City of Diamondhead. This General Warranty will be effective on the date of Substantial Completion and extend one year (1) thereafter. Work completed under this General warranty shall have an additional warranty period of one (1) year from the date the warranty work is completed and accepted by City of Diamondhead.

Substantial Completion – 08/28/2025

Warranty End Date – 08/28/2026

BJ Sellers
Authorized Signature

BJ Sellers Jr. – Director of Operations
Print Name / Title

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 of 5 PAGES

To Owner: City of Diamondhead

PROJECT: Diamondhead Paving 2025

APPLICATION NO: 3 - FINAL

Distribution to:

<input type="checkbox"/>	GC
<input checked="" type="checkbox"/>	ENGINEER
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	OWNER

FROM CONTRACTOR:

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

VIA ENGINEER: Covington Engineering

PERIOD TO: 9/26/25

PROJECT NOS: 16175.08 - WA #36

CONTRACT FOR: Diamondhead Paving

CONTRACT DATE: 06/23/25

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 | \$ | <u>710,377.50</u> |
| 2. Net change by Change Orders | \$ | <u>63,566.00</u> |
| 3. CONTRACT SUM TO DATE (Line 1 + 2) | \$ | <u>773,943.50</u> |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | <u>721,118.30</u> |
| 5. RETAINAGE: | | |
| a. 0 % of Completed Work (Column D + E on G703) | \$ | <u>-</u> |
| b. % of Stored Material (Column F on G703) | \$ | <u>-</u> |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) | | |
| | | <u>721,118.30</u> |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | | |
| | \$ | <u>619,030.45</u> |
| 8. CURRENT PAYMENT DUE | \$ | <u>102,087.85</u> |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | <u>52,825.20</u> |

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	63,566.00	
Total approved this Month	-	
TOTALS	63,566.00	-
NET CHANGES by Change Order	63,566.00	

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

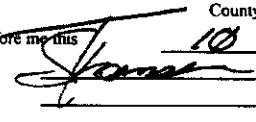
By: 

Date: 10/1/25

State of: Mississippi

County of: Hancock

Subscribed and sworn to before me this 10 day of October, 2025

Notary Public: 

My Commission expires: 1/17/25

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 \$ 102,087.85

(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: 

Date: 10/6/2025

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.

CONTINUATION SHEET

PAGE 2 OF 5 PAGES

APPLICATION NO: 3 - FINAL
 APPLICATION DATE: 9/26/25
 PERIOD TO: 9/26/25
 ENGINEERS PROJECT NO: 16175.08 - WA #36

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 Bayou Drive									
1	Mobilization	1.00	LS	\$15,000.00	\$15,000.00	0%	\$ -	100%	\$ 15,000.00
2	Maintenance of Traffic	1.00	LS	\$10,000.00	\$10,000.00		\$ -	100%	\$ 10,000.00
3	Silt Fence	1,000.00	LF	\$2.50	\$2,500.00		\$ -		\$ -
4	Wattles	300.00	LF	\$10.00	\$3,000.00		\$ -		\$ -
5	Removal of Pavement (All Types and Thicknesses)	2,850.00	SY	\$12.00	\$34,200.00		\$ -	2652	\$ 31,824.00
6	Excess Excavation, LVM	900.00	CY	\$11.00	\$9,900.00		\$ -	597	\$ 6,567.00
7	Borrow Material, LVM	100.00	CY	\$20.00	\$2,000.00		\$ -		\$ -
8	Geotextile Fabric - MDOT Type V	2,850.00	SY	\$3.00	\$8,550.00		\$ -	2652	\$ 7,956.00
9	610 Granular Aggregate Base	550.00	CY	\$200.00	\$110,000.00		\$ -	442	\$ 88,400.00
10	1.5" 9.5 mm, ST, Asphalt Pavement	12,000.00	SY	\$15.98	\$191,760.00		\$ -	12000	\$ 191,760.00
11	2" 12.5 mm, ST, Asphalt Pavement	2,850.00	SY	\$20.00	\$57,000.00		\$ -	2652	\$ 53,040.00
12	Traffic Markings, 24" Stop Bar	210.00	LF	\$18.15	\$3,811.50	358	\$ 6,497.70	358	\$ 6,497.70
13	4" Thermoplastic, Traffic Stripe, Continuous Yellow	8,750.00	LF	\$2.24	\$19,600.00	8640	\$ 19,353.60	8640	\$ 19,353.60
14	4" Thermoplastic, Traffic Stripe, Continuous White	9,000.00	LF	\$2.24	\$20,160.00	9000	\$ 20,160.00	9000	\$ 20,160.00
15	Manhole and Valve Riser	3.00	EA	\$500.00	\$1,500.00	0	\$ -	3	\$ 1,500.00

CONTINUATION SHEET

PAGE 3 OF 5 PAGES

APPLICATION NO: 3 - FINAL
 APPLICATION DATE: 9/26/25
 PERIOD TO: 9/26/25
 ENGINEERS PROJECT NO: 16175.08 - WA #36

ITEM NO.:	ITEMS:	UNITS:	ESTIMATED CONTRACT QUANTITY:	UNIT PRICE:	ESTIMATED CONTRACT AMOUNT:	COMPLETED THIS PERIOD:	AMOUNT THIS PERIOD:	COMPLETED TO DATE:	AMOUNT TO DATE:
Alternate 1 Lola Drive									
A1-1	Removal of Pavement (All Types and Thicknesses)	925	SY	\$12.00	\$11,100.00		\$ -	925	\$ 11,100.00
A1-2	Excess Excavation, LVM	300	CY	\$11.00	\$3,300.00		\$ -	208	\$ 2,288.00
A1-3	Borrow Material, LVM	50	CY	\$20.00	\$1,000.00		\$ -		\$ -
A1-4	Geotextile Fabric - MDOT Type V	925	SY	\$3.00	\$2,775.00		\$ -	925	\$ 2,775.00
A1-5	610 Granular Aggregate Base	175	CY	\$200.00	\$35,000.00		\$ -	188	\$ 37,600.00
A1-6	1.5" 9.5 mm, ST, Asphalt Pavement	2150	SY	\$15.98	\$34,357.00		\$ -	2150	\$ 34,357.00
A1-7	2" 12.5 mm, ST, Asphalt Pavement SY 925	925	SY	\$20.00	\$18,500.00		\$ -	925	\$ 18,500.00
A1-8	Thermoplastic Traffic Markings, 24" Stop Bar	35	LF	\$30.00	\$1,050.00	80	\$ 2,400.00	80	\$ 2,400.00
A1-9	Manhole and Valve Riser	1	EA	\$500.00	\$500.00		\$ -	1	\$500.00

CONTINUATION SHEET

PAGE 4 OF 5 PAGES

APPLICATION NO: 3 - FINAL
 APPLICATION DATE: 9/26/25
 PERIOD TO: 9/26/25
 ENGINEERS PROJECT NO: 16175.08 - WA #36

ITEM NO.:	ITEMS:	UNITS:	ESTIMATED CONTRACT QUANTITY:	UNIT PRICE:	ESTIMATED CONTRACT AMOUNT:	COMPLETED THIS PERIOD:	AMOUNT THIS PERIOD:	COMPLETED TO DATE:	AMOUNT TO DATE:
Alternate 2 Turnberry									
A2-1	Removal of Pavement (All Types and Thicknesses)	500	SY	\$12.00	\$6,000.00		\$ -	438	\$ 5,256.00
A2-2	Excess Excavation, LVM	200	CY	\$11.00	\$2,200.00		\$ -	98	\$ 1,078.00
A2-3	Borrow Material, LVM	50	CY	\$20.00	\$1,000.00		\$ -		\$ -
A2-4	Geotextile Fabric - MDOT Type V	500	SY	\$3.00	\$1,500.00		\$ -	438	\$ 1,314.00
A2-5	610 Granular Aggregate Base	90	CY	\$200.00	\$18,000.00		\$ -	73	\$ 14,600.00
A2-6	1.5" 9.5 mm, ST, Asphalt Pavement	4300	SY	\$15.98	\$68,714.00		\$ -	4300	\$68,714.00
A2-7	2" 12.5 mm, ST, Asphalt Pavement	500	SY	\$20.00	\$10,000.00		\$ -	438	\$8,760.00
A2-8	Thermoplastic Traffic Markings, 24" Stop Bar	50	LF	\$30.00	\$1,500.00	50	\$ 1,500.00	50	\$1,500.00
A2-9	8" Yellow Thermoplastic Solid Golf Cart Path Line	100	LF	\$19.00	\$1,900.00	100	\$ 1,900.00	100	\$1,900.00
A2-10	Manhole and Valve Riser	6	EA	\$500.00	\$3,000.00		\$ -	0.68	\$ 341.00

CONTINUATION SHEET

PAGE 5 OF 5 PAGES

APPLICATION NO: 3 - FINAL
 APPLICATION DATE: 9/26/25
 PERIOD TO: 9/26/25
 ENGINEERS PROJECT NO: 16175.08 - WA #36

ITEM NO.:	ITEMS:	UNITS:	ESTIMATED CONTRACT QUANTITY:	UNIT PRICE:	ESTIMATED CONTRACT AMOUNT:	COMPLETED THIS PERIOD:	AMOUNT THIS PERIOD:	COMPLETED TO DATE:	AMOUNT TO DATE:
Change Order #1									
CO1-1	Removal of Pavement (All Types and Thicknesses)	280	SY	\$12.00	\$3,360.00		\$ -	203	\$ 2,436.00
CO1-2	Excess Excavation, LVM	100	CY	\$11.00	\$1,100.00		\$ -	46	\$ 506.00
CO1-3	Geotextile Fabric - MDOT Type V	280	SY	\$3.00	\$840.00		\$ -	203	\$ 609.00
CO1-4	610 Granular Aggregate Base	55	CY	\$200.00	\$11,000.00		\$ -	34	\$ 6,800.00
CO1-5	1.5" 9.5 mm, ST, Asphalt Pavement	1500	SY	\$15.98	\$23,970.00		\$ -	1500	\$ 23,970.00
CO1-6	2" 12.5 mm, ST, Asphalt Pavement SY 925	280	SY	\$20.00	\$5,600.00		\$ -	203	\$ 4,060.00
CO1-7	4" Thermoplastic, Traffic Stripe, Continuous Yellow	3750	LF	\$2.24	\$8,400.00	3750	\$ 8,400.00	3750	\$ 8,400.00
CO1-8	4" Thermoplastic, Traffic Stripe, Continuous White	4150	LF	\$2.24	\$9,296.00	4150	\$ 9,296.00	4150	\$ 9,296.00
TOTAL					\$ 773,943.50		\$ 69,507.30		\$ 721,118.30



Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: <i>(Name and address)</i> Diamondhead Paving Project 2025 Bayou Dr, Lola Dr, Turnberry, Anelli Street.	ARCHITECT'S PROJECT NUMBER: 16175.08 - WA #36	OWNER: <input checked="" type="checkbox"/>
TO OWNER: <i>(Name and address)</i> City of Diamondhead 5000 Diamondhead Circle Diamondhead, Ms 39525	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
	CONTRACT DATED: June 23, 2025	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

STATE OF: Mississippi
COUNTY OF: Hancock County

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment.
Whenever Surety is involved, Consent of
Surety is required. AIA Document G707,
Consent of Surety, may be used for this
purpose

Indicate Attachment ☐ Yes ☒ No

*The following supporting documents should be attached
hereto if required by the Owner:*

1. Contractor's Release or Waiver of Liens,
conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from
Subcontractors and material and equipment
suppliers, to the extent required by the Owner,
accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens
(AIA Document G706A).

CONTRACTOR: *(Name and address)*

Gulf Pride Paving, LLC
10200 Logan Cline Rd
Gulfport, Ms 39503

BY:

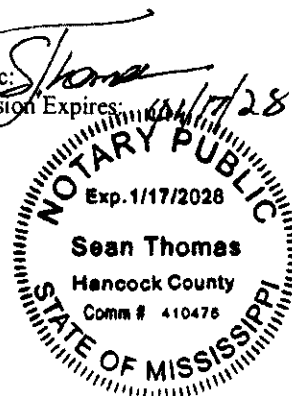
BJ Sellers
(Signature of authorized representative)

BJ Sellers Director of Operations
(Printed name and title)

Subscribed and sworn to before me on this date: 10/01/25

Notary Public:

My Commission Expires:



AIA[®] Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

PROJECT: <i>(Name and address)</i> Diamondhead Paving Project 2025 Bayou Dr, Lola Dr, Turnberry, Analli Street.	ARCHITECT'S PROJECT NUMBER: 16175.08 - WA #36 CONTRACT FOR: General Construction CONTRACT DATED: June 23, 2025	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> City of Diamondhead 5000 Diamondhead Circle Diamondhead, Ms 39525		

STATE OF: Mississippi
COUNTY OF: Hancock County

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

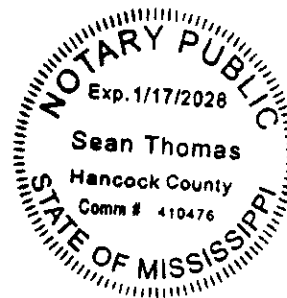
1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*
Gulf Pride Paving, LLC
10200 Logan Cline Rd
Gulfport, Ms 39503

BY: BJ Sellers
(Signature of authorized representative)
BJ Sellers Director of Operations
(Printed name and title)

Subscribed and sworn to before me on this date: 12/6/25

Notary Public [Signature]
My Commission Expires: 01/17/28





AIA[®] Document G707[™] – 1994

Consent Of Surety to Final Payment

Bond # GSA2000085

PROJECT: (Name and address)
Diamondhead Paving 2025

ARCHITECT'S PROJECT NUMBER:

OWNER: ☐

CONTRACT FOR: Construction

ARCHITECT: ☐

TO OWNER: (Name and address)
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

CONTRACT DATED:

CONTRACTOR: ☐

SURETY: ☐

OTHER: ☐

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

The Gray Casualty & Surety Company
P.O. Box 6202
Metairie, LA 70009-6202

on bond of

, SURETY,

(Insert name and address of Contractor)

Gulf Pride Paving, LLC
10210 Logan Cline Rd.
Gulfport, MS 39503

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
of any of its obligations to

, CONTRACTOR,

(Insert name and address of Owner)

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: September 19th, 2025
(Insert in writing the month followed by the numeric date and year.)

The Gray Casualty & Surety Company
(Surety)

Kathleen B. Scarborough
(Signature of authorized representative)

Kathleen B. Scarborough, Attorney-in-Fact
(Printed name and title)

Attest:
(Seal):

[Signature]

THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY

09/19/2025 13:39

4702698014690

GENERAL POWER OF ATTORNEY

Bond Number: GSA2000085

Principal: Gulf Pride Paving, LLC

Project: Diamondhead Paving 2025

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: **Troy P Wagener, Jim E. Brashier, Dewey Mason, Kathleen B. Scarborough, Susan Skrmetta, Patrick T. Mason, Lisa R. Butler, Joey Beattie, Christopher H. Boone, Sharon Tuten, Charlotte Ramsey, Kimberly B. Barhum, David R. Fortenberry, Debbie L. Dunaway, and Ryan Anderson of Gulfport, Mississippi jointly and severally** on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 4th day of November, 2022.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 4th day of November, 2022, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 10th day of September, 2025.

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 10th day of September, 2025.

Leigh Anne Henican

