



---

May 22, 2026

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

**Re: Pay Application #3  
Diamondhead Paving Project 2026  
Gulf Pride Paving, LLC**

Dear Mr. McCraw:

Enclosed, please find Pay Application #3 to be considered for approval by the City Council at the next meeting. The Application includes the period from 4/21/2026 to 5/22/2026. At the end of the application period, we are approximately 54% complete on contract value and 78% 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 \$20,883.85. Please do not hesitate to contact me should you have any questions.

Sincerely,

**COVINGTON CIVIL & ENVIRONMENTAL, LLC**

A handwritten signature in black ink that reads "Sarah McLellan". The signature is fluid and cursive, with the first and last names clearly legible.

Sarah McLellan, P.E.  
Project Engineer

Enclosures: Pay Application #3 Signed

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE 1 of 2 PAGES

To Owner: **City of Diamondhead**

PROJECT: **Diamondhead Paving 2026**

APPLICATION NO: **3**

Distribution to:

- GC
- ENGINEER
- CONTRACTOR
- OWNER

FROM CONTRACTOR:

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

VIA ENGINEER: **Covington Engineering**

PERIOD TO: **5/22/26**

PROJECT NOS: **16175.08 - WA #37**

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.

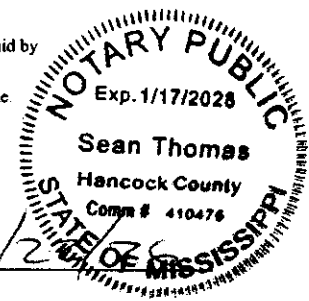
1. ORIGINAL CONTRACT SUM	\$	<u>699,797.00</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>699,797.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>379,459.74</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work	\$	<u>18,972.99</u>
(Column D + E on G703)		
b. _____ % of Stored Material	\$	<u>                    </u>
(Column F on G703)		
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		<u>360,486.75</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>339,602.90</u>
8. CURRENT PAYMENT DUE	\$	<u>20,883.85</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>320,337.26</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	-	
<b>TOTALS</b>	-	
<b>NET CHANGES</b> 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: 5/22/26  
 State of: Mississippi County of: Hancock  
 Subscribed and sworn to before me this 22 day of May  
 Notary Public: [Signature]  
 My Commission expires: 01/17/28



**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 ..... \$ 20,883.85

(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: Sarah McLellan Date: 5/22/2026

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.

# CONTINUATION SHEET

APPLICATION NO: 3  
 APPLICATION DATE: 5/22/26  
 PERIOD TO: 5/22/26  
 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:
<b>Base Bid</b>									
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	7%	\$ 1,225.00	58%	\$ 10,150.00
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	398	\$ 4,776.00	2990	\$ 35,880.00
6	Excess Excavation, PM	1,000.00	CY	\$11.00	\$11,000.00	90	\$ 990.00	673	\$ 7,403.00
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	398	\$ 1,592.00	2990	\$ 11,960.00
9	610 Granular Aggregate Base	580.00	CY	\$200.00	\$116,000.00	67	\$ 13,400.00	500	\$ 100,000.00
10	1.5" 9.5 mm, ST, Asphalt Pavement	11,000.00	SY	\$15.98	\$175,780.00		\$ -	8313	\$ 132,841.74
11	2" 12.5 mm, ST, Asphalt Pavement	3,150.00	SY	\$20.00	\$63,000.00		\$ -	2592	\$ 51,840.00
12	Thermoplastic Traffic Markings, 24" Stop Bar	125.00	LF	\$12.25	\$1,531.25		\$ -		\$ -
13	4" Thermoplastic, Traffic Stripe, Continuous Yellow	9,200.00	LF	\$1.85	\$17,020.00		\$ -		\$ -
14	4" Thermoplastic, Traffic Stripe, Continuous White	8,900.00	LF	\$1.85	\$16,465.00		\$ -		\$ -
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		\$ -		\$ -
<b>Alternate 2 - A1a Street</b>									
A2-1	Removal of Pavement (All Types and Thicknesses)	1250	SY	\$12.00	\$15,000.00		\$ -		\$ -
A2-2	Excess Excavation, PM	395	CY	\$11.00	\$4,345.00		\$ -		\$ -
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		\$ -		\$ -
A2-5	610 Granular Aggregate Base	230	CY	\$200.00	\$46,000.00		\$ -		\$ -
A2-6	1.5" 9.5 mm, ST, Asphalt Pavement	5150	SY	\$15.98	\$82,297.00		\$ -		\$ -
A2-7	2" 12.5 mm, ST, Asphalt Pavement	1250	SY	\$20.00	\$25,000.00		\$ -		\$ -
A2-8	Thermoplastic Traffic Markings, 24" Stop Bar	25	LF	\$12.25	\$306.25		\$ -		\$ -
A2-9	4" Thermoplastic Traffic Stripe, Continuous Yellow	3800	LF	\$1.85	\$7,030.00		\$ -		\$ -
A2-10	4" Thermoplastic Traffic Stripe, Continuous White	3850	LF	\$1.85	\$7,122.50		\$ -		\$ -
A2-11	Manhole and Valve Riser	8	EA	\$500.00	\$4,000.00		\$ -	4.77	\$ 2,385.00
<b>TOTAL</b>					<b>\$ 699,797.00</b>		<b>\$ 21,983.00</b>		<b>\$ 379,459.74</b>