



August 25, 2025

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

**Re: Pay Application #2
Diamondhead Paving Project 2025
Gulf Pride Paving, LLC**

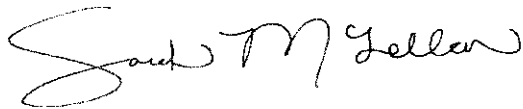
Dear Mr. McCraw:

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 7/15/2025 to 8/15/2025. At the end of the application period, we are approximately 84% complete on contract value and 59% 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 \$472,456.85. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink, appearing to read "Sarah McLellan", written in a cursive style.

Sarah McLellan, P.E.
Project Engineer

Enclosures: Pay Application #2 Signed

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

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To Owner: City of Diamondhead

PROJECT: Diamondhead Paving 2025

APPLICATION NO: 2

Distribution to:

FROM CONTRACTOR:

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

VIA ENGINEER: Covington Engineering

PERIOD TO: 8/15/25

☐ GC
☒ ENGINEER
☐ CONTRACTOR
☐ OWNER

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	\$	710,377.50
2. Net change by Change Orders	\$	63,566.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	773,943.50
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	651,611.00
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	32,580.55
b. % of Stored Material (Column F on G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		619,030.45
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	146,573.60
8. CURRENT PAYMENT DUE	\$	472,456.85
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	122,332.50

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 that payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Gulf Pride Paving, LLC

By:

Date:

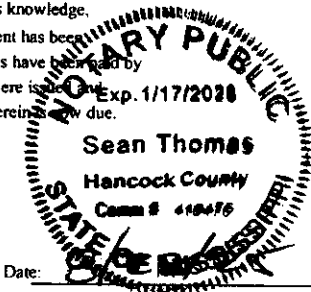
State of: Mississippi

County of: Hancock

Subscribed and sworn to before me this 25 day of August

Notary Public:

My Commission expires: 04/17/28



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 \$472,456.85

(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.)

By: Sarah McLellan Date: 8/25/2025

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

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APPLICATION NO: 2
 APPLICATION DATE: 8/25/25
 PERIOD TO: 8/15/25
 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	78%	\$ 7,800.00	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	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	2652	\$ 53,040.00
12	Traffic Markings, 24" Stop Bar	210.00	LF	\$18.15	\$3,811.50		\$ -		\$ -
13	4" Thermoplastic, Traffic Stripe, Continuous Yellow	8,750.00	LF	\$2.24	\$19,600.00		\$ -		\$ -
14	4" Thermoplastic, Traffic Stripe, Continuous White	9,000.00	LF	\$2.24	\$20,160.00		\$ -		\$ -
15	Manhole and Valve Riser	3.00	EA	\$500.00	\$1,500.00	0	\$ -	3	\$ 1,500.00

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Alternate 1 Lola Drive									
A1-1	Removal of Pavement (All Types and Thicknesses)	925	SY	\$12.00	\$11,100.00	925	\$ 11,100.00	925	\$ 11,100.00
A1-2	Excess Excavation, LVM	300	CY	\$11.00	\$3,300.00	208	\$ 2,288.00	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	925	\$ 2,775.00
A1-5	610 Granular Aggregate Base	175	CY	\$200.00	\$35,000.00	188	\$ 37,600.00	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	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	925	\$ 18,500.00
A1-8	Thermoplastic Traffic Markings, 24" Stop Bar	35	LF	\$30.00	\$1,050.00		\$ -		\$ -
A1-9	Manhole and Valve Riser	1	EA	\$500.00	\$500.00		\$ -	1	\$500.00

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Alternate 2 Turnberry									
A2-1	Removal of Pavement (All Types and Thicknesses)	500	SY	\$12.00	\$6,000.00	438	\$ 5,256.00	438	\$ 5,256.00
A2-2	Excess Excavation, LVM	200	CY	\$11.00	\$2,200.00	98	\$ 1,078.00	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	438	\$ 1,314.00
A2-5	610 Granular Aggregate Base	90	CY	\$200.00	\$18,000.00	73	\$ 14,600.00	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	4300	\$68,714.00
A2-7	2" 12.5 mm, ST, Asphalt Pavement	500	SY	\$20.00	\$10,000.00	438	\$ 8,760.00	438	\$8,760.00
A2-8	Thermoplastic Traffic Markings, 24" Stop Bar	50	LF	\$30.00	\$1,500.00		\$ -		\$0.00
A2-9	8" Yellow Thermoplastic Solid Golf Cart Path Line	100	LF	\$19.00	\$1,900.00		\$ -		\$0.00
A2-10	Manhole and Valve Riser	6	EA	\$500.00	\$3,000.00		\$ -	0.68	\$ 341.00

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Change Order #1									
CO1-1	Removal of Pavement (All Types and Thicknesses)	280	SY	\$12.00	\$3,360.00	203	\$ 2,436.00	203	\$ 2,436.00
CO1-2	Excess Excavation, LVM	100	CY	\$11.00	\$1,100.00	46	\$ 506.00	46	\$ 506.00
CO1-3	Geotextile Fabric - MDOT Type V	280	SY	\$3.00	\$840.00	203	\$ 609.00	203	\$ 609.00
CO1-4	610 Granular Aggregate Base	55	CY	\$200.00	\$11,000.00	34	\$ 6,800.00	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	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	203	\$ 4,060.00
CO1-7	4" Thermoplastic, Traffic Stripe, Continuous Yellow	3750	LF	\$2.24	\$8,400.00		\$ -		\$ -
CO1-8	4" Thermoplastic, Traffic Stripe, Continuous White	4150	LF	\$2.24	\$9,296.00		\$ -		\$ -
TOTAL					\$ 773,943.50		\$ 497,323.00		\$ 651,611.00