



201

August 26, 2025

Jon McCraw, City Manger
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

RE: Coon Branch Drainage Improvements – Phase 1
Pay Application #1

Dear Mr. McCraw,

Please find attached Pay Application #1 for SCI, LLC for the amount due of \$188,034.20 for work completed for the Coon Branch Drainage Improvements – Phase 1 project. Pay Application #1 has been reviewed, approved, and payment is recommended.

Thank you for your consideration with this matter and if you should have any questions or need any additional information do not hesitate to contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, P.E.
Project Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT**AIA DOCUMENT G702**

PAGE ONE OF 2 PAGES

TO OWNER: The City of Diamondhead

PROJECT: Coon Branch Drainage
Improvements - Phase I
17-057-00-11-2023

APPLICATION NO: 1

Distribution to:

☒ OWNER☐ PROJECT MANAGER/ARCHITECT☐ CONTRACTOR

PERIOD TO: 07/20 - 08/20/25

FROM CONTRACTOR: SCI, LLC

VIA : PROJECT MANAGER

PROJECT NOS: 17-057-00-11-2023

CONTRACT FOR: Coon Branch Drainage Improvements - Phase I

CONTRACT DATE: 4/28/2025

CONTRACTOR'S APPLICATION FOR PAYMENTApplication is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	1,259,468.20
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	1,259,468.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	197,930.74
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	\$9,896.54
b. 5 % of Stored Material (Column F on G703)	\$	\$ -
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	9,896.54
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	188,034.20
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	
8. CURRENT PAYMENT DUE	\$	188,034.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	1,071,434.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

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:

By: Natasha D. St Date: 8/22/2025**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 \$ **\$188,034.20**

(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: Xaom Chinglo, P.E. Date: 8/26/25

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.

Coon Branch

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION	PREVIOUS MONTH QTY	PREVIOUS MONTH EXT				
01500 A	Mobilization	1	LS	\$	116,201.70	\$116,201.70	0	\$0.00	0.54	\$62,748.92	
01510 A	Maintenance of Traffic	1	LS	\$	35,702.50	\$35,702.50	0	\$0.00	0.143	\$5,105.46	
02000 A	Removal of Driveway – all types & thicknesses	425	SY	\$	14.40	\$6,120.00	0	\$0.00		\$0.00	
02000 B	Removal of Roadway – all types & thicknesses	210	SY	\$	14.40	\$3,024.00	0	\$0.00	41	\$590.40	
02000 C	Remove & Reinstall Mailboxes, Street Signs and Others	20	EA	\$	1,212.00	\$24,240.00	0	\$0.00	3	\$3,636.00	
02000 D	Removal of Existing Fencing	400	LF	\$	18.00	\$7,200.00	0	\$0.00		\$0.00	
02000 E	Removal of Existing Pipe	1000	LF	\$	18.00	\$18,000.00	0	\$0.00	40	\$720.00	
02020 A	Construction Entrance	1	LS	\$	5,691.80	\$5,691.80	0	\$0.00		\$0.00	
02020 B	Silt Fence	1000	LF	\$	4.70	\$4,700.00	0	\$0.00	5	\$23.50	
02020 C	Straw Wattles	1000	LF	\$	3.00	\$3,000.00	0	\$0.00		\$0.00	
02100 A	Clearing & Grubbing	1000	SY	\$	4.50	\$4,500.00	0	\$0.00	2113	\$9,508.50	
02600 A	24" RCP	270	LF	\$	106.10	\$28,647.00	0	\$0.00	24	\$2,546.40	
02600 B	36" RCP	40	LF	\$	282.90	\$11,316.00	0	\$0.00	104	\$29,421.60	
02600 C	22.5"x36" RCAP	40	LF	\$	180.00	\$7,200.00	0	\$0.00		\$0.00	
02600 D	27"x44" RCAP	40	LF	\$	180.00	\$7,200.00	0	\$0.00		\$0.00	
02600 E	15" HDPE	30	LF	\$	75.60	\$2,268.00	0	\$0.00		\$0.00	
02600 F	18" HDPE	220	LF	\$	73.00	\$16,060.00	0	\$0.00		\$0.00	
02600 G	24" HDPE	320	LF	\$	85.40	\$27,328.00	0	\$0.00		\$0.00	
02600 H	36" HDPE	1530	LF	\$	117.00	\$179,010.00	0	\$0.00	88	\$10,296.00	
02600 I	24" Flared End Section	10	EA	\$	855.50	\$8,555.00	0	\$0.00	1	\$855.50	
02600 J	36" Flared End Section	1	EA	\$	1,461.60	\$1,461.60	0	\$0.00	1	\$1,461.60	
02600 K	22.5"x36" Flared End Section	2	EA	\$	1,207.20	\$2,414.40	0	\$0.00		\$0.00	
02600 L	27"x44" Flared End Section	1	EA	\$	1,597.90	\$1,597.90	0	\$0.00		\$0.00	
02600 M	Storm Drain Inlet	7	EA	\$	3,750.00	\$26,250.00	0	\$0.00	2.75	\$10,312.50	
02600 N	Beehive Catch Basin	23	EA	\$	3,750.00	\$86,250.00	0	\$0.00		\$0.00	
02600 O	Driveway Straight Headwall	36	EA	\$	2,500.00	\$90,000.00	0	\$0.00		\$0.00	
02600 P	Concrete Headwall	1	EA	\$	6,250.00	\$6,250.00	0	\$0.00		\$0.00	
02600 Q	Utility Adjustment	30	EA	\$	5,303.60	\$159,108.00	0	\$0.00	2	\$10,607.20	
02600 R	31"x51" RCAP	60	LF	\$	263.60	\$15,816.00	0	\$0.00		\$0.00	
02600 S	42" RCP	50	LF	\$	245.40	\$12,270.00	0	\$0.00		\$0.00	
02600 T	42" Flared End Section	1	EA	\$	2,976.80	\$2,976.80	0	\$0.00		\$0.00	
02600 U	Conflict Box	2	EA	\$	11,444.50	\$22,889.00	0	\$0.00		\$0.00	
02630 B	Grade Swale	1530	LF	\$	54.10	\$82,773.00	0	\$0.00		\$0.00	
02630 C	Grade Outfall Ditch	250	LF	\$	66.20	\$16,550.00	0	\$0.00	106	\$7,017.20	
02710 A	Asphalt Pavement Repair	50	TON	\$	362.50	\$18,125.00	0	\$0.00		\$0.00	
02710 B	Base Repair	50	CY	\$	142.20	\$7,110.00	0	\$0.00	7	\$995.40	
02730 A	Select Backfill	500	CY	\$	29.80	\$14,900.00	0	\$0.00		\$0.00	
02730 B	Concrete Driveway	405	SY	\$	112.50	\$45,562.50	0	\$0.00		\$0.00	
02730 C	Gravel Driveway	20	SY	\$	78.50	\$1,570.00	0	\$0.00		\$0.00	
02750 A	100-lb Riprap	500	TON	\$	129.30	\$64,650.00	0	\$0.00		\$0.00	
02750 B	200-lb Riprap	200	TON	\$	129.30	\$25,860.00	0	\$0.00	325.48	\$42,084.56	
02800 A	4' Wood Fence	20	LF	\$	31.30	\$626.00	0	\$0.00		\$0.00	
02800 B	6' Wood Fence	380	LF	\$	31.30	\$11,894.00	0	\$0.00		\$0.00	
02900 A	Placement of Sod	2000	SY	\$	12.10	\$24,200.00	0	\$0.00		\$0.00	
02900 B	Placement of Seed	250	SY	\$	9.60	\$2,400.00	0	\$0.00		\$0.00	
					TOTAL BASE BID		\$1,259,468.20				

Monthly Total Extension: \$0.00
0.00%

COMPLETED WORK	\$197,936.74
LESS RETAINAGE	\$8,896.54
SUBTOTAL	\$189,040.20
LESS PREVIOUSLY INVOICED	\$0.00
DUE THIS ESTIMATE	\$189,040.20

7/31/2025
7:22:22 am

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

754508

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA

	Pounds	Tons	Metric
Order: 365			
Gross	56580	28.29	25.66
Tare	26760	13.38	12.14
Net	29820	14.91	13.68

COON BRANCH DRAINAGE

P.O.: 2804

Product: 200 200 LB Rip Rap

14.91 Ton

Ordered	500.00
Received	226.78
Remaining	273.22

Today: 14.91 Loads: 1

Carrier: 1558 SCI INC
Vehicle: T5 T5

Received: Weighmaster: Automated User

SCI-51908

SCI-51875

7/29/2025
12:02:38 pm

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

754129

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA

	Pounds	Tons	Metric
Order: 365			
Gross	75840	37.92	34.40
Tare	30680	16.34	13.82
Net	45160	22.58	20.48

COON BRANCH DRAINAGE

P.O.: 2804

Product: 200 200 LB Rip Rap

22.58 Ton

Ordered	200.00
Received	44.19
Remaining	155.81

Today: 44.19 Loads: 2

Carrier: 1558 SCI INC
Vehicle: T4 T4

Received: Weighmaster: Automated User

SCI-51876

7/29/2025
7:17:51 am

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

754023

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA

	Pounds	Tons	Metric
Order: 365			
Gross	73980	36.99	33.56
Tare	30760	15.38	13.95
Net	43220	21.61	19.60

COON BRANCH DRAINAGE

P.O.: 2804

Product: 200 200 LB Rip Rap

21.61 Ton

Ordered	200.00
Received	21.61
Remaining	178.39

Today: 21.61 Loads: 1

Carrier: 1558 SCI INC
Vehicle: T4 T4

Received: Weighmaster: Automated User

SCI-51873

7/29/2025
1:34:15 pm

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

754166

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA

	Pounds	Tons	Metric
Order: 365			
Gross	75540	37.77	34.26
Tare	30560	15.28	13.86
Net	44980	22.49	20.40

COON BRANCH DRAINAGE

P.O.: 2804

Product: 200 200 LB Rip Rap

22.49 Ton

Ordered	200.00
Received	66.68
Remaining	133.32

Today: 66.68 Loads: 3

Carrier: 1558 SCI INC
Vehicle: T4 T4

Received: Weighmaster: Automated User

SCI-51872

7/29/2025
2:53:18 pm

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003

754204

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA

	Pounds	Tons	Metric
Order: 365			
Gross	76720	37.86	34.35
Tare	30620	16.31	13.89
Net	46100	22.55	20.48

COON BRANCH DRAINAGE

P.O.: 2804

Product: 200 200 LB Rip Rap

22.55 Ton

Ordered	200.00
Received	89.23
Remaining	110.77

Today: 89.23 Loads: 4

Carrier: 1558 SCI INC
Vehicle: T4 T4

Received: Weighmaster: Automated User

7/29/2025
3:08:54 pm
Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003
754213

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA
Order: 365
COON BRANCH DRAINAGE

	Pounds	Tons	Metric
Gross	57340	28.67	26.01
Tare	26640	13.32	12.08
Net	30700	15.35	13.93

P.O.: 2804
Product: 200 200 LB Rip Rap
15.35 Ton

Ordered	200.00
Received	104.58
Remaining	95.42

Carrier: 1558 SCI INC
Vehicle: T5 T5
Received: Weighmaster: Automated User

John H.

SCI # 51906

7/30/2025
10:05:19 am
Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003
754334

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA
Order: 365
COON BRANCH DRAINAGE

	Pounds	Tons	Metric
Gross	56460	28.23	25.61
Tare	26440	13.22	11.99
Net	30020	15.01	13.62

P.O.: 2804
Product: 200 200 LB Rip Rap
15.01 Ton

Ordered	200.00
Received	165.07
Remaining	34.93

Carrier: 1558 SCI INC
Vehicle: T5 T5
Received: Weighmaster: Automated User

SCI # 51907

SCI-51873

7/30/2025
9:52:01 am
Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003
754329

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA
Order: 365
COON BRANCH DRAINAGE

	Pounds	Tons	Metric
Gross	78480	39.24	35.60
Tare	31060	15.53	14.09
Net	47420	23.71	21.51

P.O.: 2804
Product: 200 200 LB Rip Rap
23.71 Ton

Ordered	200.00
Received	150.06
Remaining	49.94

Carrier: 1558 SCI INC
Vehicle: T4 T4
Received: Weighmaster: Automated User

Today: 45.48 Loads: 2

SCI-51978

7/30/2025
11:29:26 am
Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003
754367

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA
Order: 365
COON BRANCH DRAINAGE

	Pounds	Tons	Metric
Gross	78000	39.00	35.38
Tare	31000	15.50	14.06
Net	47000	23.50	21.32

P.O.: 2804
Product: 200 200 LB Rip Rap
23.50 Ton

Ordered	200.00
Received	188.57
Remaining	11.43

Carrier: 1558 SCI INC
Vehicle: T4 T4
Received: Weighmaster: Automated User

Today: 83.99 Loads: 4

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003
754401

SCI-51877

7/30/2025
1:02:22 pm

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA
Order: 365
COON BRANCH DRAINAGE

	Pounds	Tons	Metric
Gross	77540	38.77	36.17
Tare	30840	15.47	14.03
Net	46800	23.30	21.14

P.O.: 2804
Product: 200 200 LB Rip Rap
23.30 Ton

Carrier: 1558 SCI INC
Vehicle: T4 T4
Received: Weighmaster: Automated User

Ordered	500.00
Received	211.87
Remaining	288.13

Today: 107.29 Loads: 5

Weighmaster: Gulfport Scale

7/31/2025
8:52:32 am
Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003
754538

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA
Order: 365
COON BRANCH DRAINAGE

	Pounds	Tons	Metric
Gross	58560	29.28	26.56
Tare	26660	13.33	12.09
Net	31900	15.95	14.47

P.O.: 2804
Product: 200 200 LB Rip Rap 15.85 Ton

Ordered	500.00
Received	242.73
Remaining	257.27

Carrier: 1558 SCI INC
Vehicle: T5
Received: [Signature]
Today: 30.86 Loads: 2
Weighmaster: Automated User

SCI# 51909

3/7/2025
12:17:44 pm
Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003
755367

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA
Order: 365
COON BRANCH DRAINAGE

	Pounds	Tons	Metric
Gross	54740	27.37	24.83
Tare	27340	13.67	12.40
Net	27400	13.70	12.43

P.O.: 2804
Product: 200 200 LB Rip Rap 13.70 Ton

Ordered	500.00
Received	318.95
Remaining	181.05

Carrier: 1558 SCI INC
Vehicle: T5
Received:
Today: 13.70 Loads: 1
Weighmaster: Automated User

SCI-91874
8/1/2025
7:35:37 am
Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003
754707

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA
Order: 365
COON BRANCH DRAINAGE

	Pounds	Tons	Metric
Gross	59200	29.60	26.85
Tare	26620	13.31	12.07
Net	32580	16.29	14.78

P.O.: 2804
Product: 200 200 LB Rip Rap 16.29 Ton

Ordered	500.00
Received	259.02
Remaining	240.98

Carrier: 1558 SCI INC
Vehicle: T5
Received:
Today: 16.29 Loads: 1
Weighmaster: Automated User

8/1/2025
12:25:44 pm
Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003
754784

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA
Order: 365
COON BRANCH DRAINAGE

	Pounds	Tons	Metric
Gross	76920	38.46	34.69
Tare	31120	15.56	14.12
Net	45800	22.90	20.77

P.O.: 2804
Product: 200 200 LB Rip Rap 22.90 Ton

Ordered	500.00
Received	281.92
Remaining	218.08

Carrier: 1558 SCI INC
Vehicle: T4
Received:
Today: 39.19 Loads: 2
Weighmaster: Automated User

SCI# 51914

Warren Paving
11211 Reichold Road
Gulfport, MS 39505
228-896-8003
754808

Location: 3 Gulfport
Customer: 1558 TODD PARKER LLC DBA
Order: 365
COON BRANCH DRAINAGE

	Pounds	Tons	Metric
Gross	77720	38.88	35.25
Tare	31060	15.53	14.09
Net	46660	23.33	21.16

P.O.: 2804
Product: 200 200 LB Rip Rap 23.33 Ton

Ordered	500.00
Received	305.25
Remaining	194.75
Today:	62.52 Loads: 3

Carrier: 1558 SCI INC
Vehicle: T4
Received:

Weighmaster: Automated User

SCI# 51913

1/7/2025
 1:35:04 pm

Location: 3
 Customer: 1558
 Order: 385
 COON BRANCH DRAINAGE

P.O.: 2804
 Product: 200

Carrier: 1558
 Vehicle: T5
 Received:

Gulfport
 TODD PARKER LLC DBA
 11211 Reichold Road
 Gulfport, MS 39505
 228-896-8003

57224
 755385

	Pounds	Tons	Metric
Gross	54980	27.49	24.94
Tare	27620	13.81	12.53
Net	27360	13.68	12.41

200 LB Rip Rap

13.68 Ton

Ordered	500.00
Received	332.63
Remaining	167.37

Today: 27.38 Loads: 2

Weighmaster: Automated User

8/8/2025
 7:06:40 am

Location: 3
 Customer: 1558
 Order: 385
 COON BRANCH DRAINAGE

P.O.: 2804
 Product: 200

Carrier: 1558
 Vehicle: T5
 Received:

Gulfport
 TODD PARKER LLC DBA
 11211 Reichold Road
 Gulfport, MS 39505
 228-896-8003

57224
 755480

	Pounds	Tons	Metric
Gross	56460	28.23	25.61
Tare	27220	13.61	12.35
Net	29240	14.62	13.26

200 LB Rip Rap

14.62 Ton

Ordered	500.00
Received	347.25
Remaining	152.75

Today: 14.62 Loads: 1

Weighmaster: Automated User