



March 19, 2025

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

**Re: Pay Application #1
Kome Drive and Kalipekona Pond Drainage Project
JLB Contractors, LLC**

Dear Mr. McCraw:

Enclosed, please find Pay Application #1 to be considered for approval by the City Council at the next meeting. The Application includes the period from 02/01/2025 to 02/28/2025. At the end of the application period, we are approximately 6% complete on contract value and 15% 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 JLB Contractors, LLC, in the amount of \$65,854.00. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Nathan Long

Nathan Long, E.I.
Project Engineer

Enclosures: JLB Pay Application #1 Signed

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO: City of Diamondhead
 500 Circle Drive
 Diamondhead, MS 39526

PROJECT: Kome Dr and Kalipekone Pond
 Drainage Project

APPLICATION NO: 1
APPLICATION DATE: 02/28/25
PERIOD TO: 02/01/25 | 02/28/25
PROJECT NO: 16175FP WA 1

FROM CONTRACTOR:

JLB Contractors, LLC.
 21294 Johnson Road
 Long Beach, MS 39560

CONTRACT DATE: 01/01/01

CONTRACT FOR: Pond & Drainage Project

OWNER: City of Diamondhead

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.

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.

1. ORIGINAL CONTRACT SUM	\$	1,236,395.00
2. Net change by Change Orders		\$0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,236,395.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	69,320.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D + E on G703)	\$	3,466.00
b. 5% of Stored Material (Column F on G703)		\$0.00
TOTAL RETAINAGE (Lines 5a + 5b or Total in Column I of G703)		\$3,466.00
6. TOTAL EARNED LESS RETAINAGE	\$	65,854.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		\$0.00
8. CURRENT PAYMENT DUE	\$	65,854.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		\$1,170,541.00

CONTRACTOR: JLB Contractors, LLC.

By: [Signature] Date: 03/12/2025

State of: Mississippi County of: Hancock
 Subscribed and sworn to before me this 12th day of March, 2025
 Notary Public: [Signature]

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 \$65,854.00

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order #1	\$0.00	
TOTALS:	\$0.00	\$0.00
NET CHANGES by Change Order:	\$0.00	

ENGINEER: Nathan Long
 By: _____ Date: 03/19/2025

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.

Owner: (if applicable)

By: _____ Date: _____

AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
 APPLICATION DATE: 02/28/25
 PERIOD TO: 02/01/25 02/28/25
 PROJECT NO: 16175FP WA 1

ITEM	DESCRIPTION OF WORK	#UNITS	UNITS OF MEASURE	UNIT PRICE	SCHEDULED VALUE (\$UNITS*U-PRICE)	TOTAL WORK IN UNITS			TOTAL WORK VALUE			MATERIALS PRESENTLY STORED (NOT IN E1 OR E2)	TOTAL COMPLETED AND STORED TO DATE (E1+E2+F)	%	BALANCE TO FINISH - UNITS	BALANCE TO FINISH - VALUE	RETAINAGE IF APPL.
						COMPLETED TO DATE (D2+D3)	COMPLETED PREVIOUS APPL.	COMPLETED THIS PERIOD	COMPLETED PREVIOUS APPL.	COMPLETED THIS PERIOD							
						D1	D2	D3	E1	E2							
01505-1	Mobilization	LS	1	\$120,000.00	\$120,000.00	0.25	0.00	0.25	\$	\$	30,000.00	\$	30,000.00	25%	0.75	\$ 90,000.00	\$ 1,500.00
02050-1	Demolition - Komo Drive	LS	1	\$25,000.00	\$25,000.00	0.25	0.00	0.25	\$	\$	21,450.00	\$	21,450.00	85%	0.07	\$ 43,550.00	\$ -1,072.50
02050-2	Demolition - Kalipokona Way	LS	1	\$25,000.00	\$25,000.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 25,000.00	\$ -
02226-1	Ditch Excavation and Grading	LF	125	\$15.00	\$1,875.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 1,875.00	\$ -
02226-2	Borrow Excavation, LVM	CY	3000	\$25.00	\$75,000.00	13.20	0.00	13.20	\$	\$	330.00	\$	330.00	0%	2,966.80	\$ 74,570.00	\$ 16.50
02226-3	Excavation, LVM	CY	100	\$25.00	\$2,500.00	13.20	0.00	13.20	\$	\$	330.00	\$	330.00	13%	0.00	\$ 2,170.00	\$ 16.50
02234-1	Size #10 Crushed Stone Base	CY	35	\$145.00	\$5,075.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 5,075.00	\$ -
02285-1	6" Fabric	LF	2400	\$5.00	\$12,000.00	1342.00	0.00	1342.00	\$	\$	6,710.00	\$	6,710.00	56%	1038.00	\$ 6,290.00	\$ 308.00
02285-2	Wetlax	LF	350	\$8.50	\$2,975.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 2,975.00	\$ -
02512-1	1.5" 9.50-mm, ST, Asphalt Pavement	SY	210	\$50.00	\$10,500.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 10,500.00	\$ -
02512-2	1.5" 12.60-mm, ST, Asphalt Pavement	SY	210	\$50.00	\$10,500.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 10,500.00	\$ -
02512-3	Traffic Markings	LF	200	\$40.00	\$8,000.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 8,000.00	\$ -
02522-1	Concrete Drive Repair	SY	705	\$100.00	\$70,500.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 70,500.00	\$ -
02721-1	Reinforced Cast-in-Place Concrete	CY	35	\$40,000.00	\$1,400,000.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 1,400,000.00	\$ -
02721-2	Castings/Gratings for Concrete Structures	LBS	2100	\$6.50	\$13,650.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 13,650.00	\$ -
02722-1	18" RCP	LF	40	\$100.00	\$4,000.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 4,000.00	\$ -
02722-2	24" RCP	LF	40	\$100.00	\$4,000.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 4,000.00	\$ -
02722-3	48" 27" RCAP	LF	224	\$180.00	\$40,320.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 40,320.00	\$ -
02722-4	36" RCP	LF	112	\$150.00	\$16,800.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 16,800.00	\$ -
02723-1	18" HDPE Drain Pipe	LF	180	\$70.00	\$12,600.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 12,600.00	\$ -
02723-2	24" HDPE Drain Pipe	LF	600	\$9.00	\$5,400.00	60.00	0.00	60.00	\$	\$	5,400.00	\$	5,400.00	10%	12.00	\$ 48,600.00	\$ 270.00
02723-3	15" Nyolast Basin (All Sizes) includes casting	EA	4	\$2,500.00	\$10,000.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 10,000.00	\$ -
02723-4	24" Nyolast Basin (All Sizes) includes casting	EA	13	\$3,000.00	\$39,000.00	1.00	0.00	1.00	\$	\$	3,000.00	\$	3,000.00	8%	12.00	\$ 36,000.00	\$ 150.00
02752-1	Load Wraps on Geotextile Fabric	CY	95	\$120.00	\$11,400.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 11,400.00	\$ -
02931-1	Solid Sod	SY	3500	\$9.00	\$31,500.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 31,500.00	\$ -
02931-2	Hydroseeding	SY	1000	\$2.00	\$2,000.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 2,000.00	\$ -
02935-1	Maintenance of Traffic	LS	1	\$35,000.00	\$35,000.00	0.06	0.00	0.06	\$	\$	2,100.00	\$	2,100.00	6%	0.94	\$ 32,900.00	\$ 105.00
M-1	W-Shaped Guardrail w/ End Sections	LF	80	\$150.00	\$12,000.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 12,000.00	\$ -
W-1a	Water Main Adjustment	EA	1	\$10,000.00	\$10,000.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 10,000.00	\$ -
W-1b	Water Service Line Adjustment	EA	10	\$3,000.00	\$30,000.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 30,000.00	\$ -
W-1c	Irrigation Line Protection/Relocation	EA	16	\$1,500.00	\$24,000.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 24,000.00	\$ -
35310-2	Pond Dredging and Disposal to 7.5 Elevation	CY	11430	\$30.00	\$342,900.00	0.00	0.00	0.00	\$	\$	-	\$	-	0%	0.00	\$ 342,900.00	\$ -
TOTAL					\$1,296,395.00				\$	\$	69,320.00	\$	69,320.00		0.00	\$ 1,227,075.00	\$ 6,460.00