



July 12, 2023

Jon McCraw  
City Manager  
City of Diamondhead  
Via email to: [jmccraw@diamondhead.ms.gov](mailto:jmccraw@diamondhead.ms.gov)

Re: Diamondhead Dr. East Retention (Miller) Pond & Lily Pond Dredging  
JLB Contractors, LLC  
Pickering Firm, Inc. Project No. 26023.00 & 26024.00

Jon:


Transmitted herewith is a copy of Pay Application Four (4) for the above referenced project and contract. We recommend payment approval of this Estimate for JLB Contractors, LLC in the amount of \$167,840.61 by the City of Diamondhead at the next regularly scheduled board meeting.

The next pay application will be the final pay application and be accompanied by the summary change order and closeout documents.

Upon approval and City execution, please return a signed copy to us for our records. We appreciate the opportunity to serve you on this project. Should you have any questions concerning our recommendation, please do not hesitate to contact me.

Sincerely,

**PICKERING FIRM, INC.**

  
Anthony Greer  
Project Manager

Enclosures (1): JLB Contractors, LLC Pay App 4

APPLICATION AND CERTIFICATE FOR PAYMENT  
AIA DOCUMENT G702

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TO: Pickering Engineering

PROJECT:

Diamondhead Dr. East Retention Pond  
and Lily Pond Dredging

APPLICATION NO: 4

APPLICATION DATE: 07/01/23

PERIOD TO: 5/25/23 to 6/26/23

PROJECT NO: 23-004

FROM CONTRACTOR:

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

CONTRACT DATE: 02/20/23

CONTRACT FOR:

Pond Dredging

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
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1 +/- 2)
4. TOTAL COMPLETED & STORED TO DATE  
(Column G on G703)
5. RETAINAGE:
  - a. 2.5% of Completed Work (Column D + E on G703)
  - b. 5% of Stored Material (Column F on G703)
6. TOTAL EARNED LESS RETAINAGE
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6)

\$	579,322.00
	\$0.00
	\$579,322.00
\$	579,321.95
\$	14,483.05
	\$0.00
	\$14,483.05
	\$564,838.90
	\$396,998.29
	\$167,840.61
	\$14,483.10

CONTRACTOR: JLB Contractors, LLC

By: 

Date: 07/12/2023

State of: Mississippi

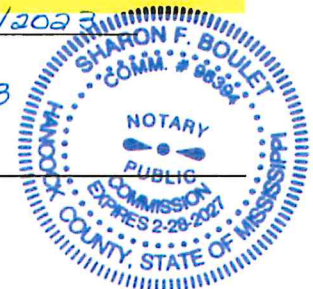
County of: Hancock

Subscribed and sworn to before me this

12<sup>th</sup> day of July, 2023

Notary Public:





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

\$167,840.61

(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.)

ENGINEER:

By: 

Date: 7/12/2023

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: \_\_\_\_\_

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

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APPLICATION NO: 4  
APPLICATION DATE: 07/01/23  
PERIOD TO: 5/25/23 to 6/26/23  
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