14 /



June 11, 2025

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

RE: Pay Application 5 for the Noma Drive Waterfront Improvements Project

Dear Mr. Jon McCraw,

Please find attached Pay Application 5 for Gill's Crane & Dozer Services, Inc for the amount due of \$50,508.65 for work completed on the Noma Drive Waterfront Improvements Project. Pay Application 5 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, Xum Chinicle, P.E.

Jason Chiniche, P.E.

Project Manager

Attachment

Contractor's A	Application	on for Paym	ent	1			
Owner:	City of	Diamondhea	ad		er's Project N	lo.:	2024-005
Engineer:			ng and Surveying		eer's Project	_	17-057-00-07
•			r Service Inc.		ractor's Proje	ect No.:	NA
Project:			front Improveme				
Contract:		Orive Water	front Improveme	nts			
Application		5	1	cation Date:	5/27/20	125	
Application	Period:	From	1/1/2025	to _	5/31/20	25	
1. Orig	ginal Con	ntract Price	Pr Araban			\$	715,890.00
		by Change O	Orders	· Tables of		\$	55,469.00
			Line 1 + Line 2)			\$	771,359.00
			and materials sto	red to date			
(Sur	m of Colu	umn G Lump	Sum Total and C	Column J Unit P	rice Total)	\$	735,947.00
	ainage		:	:			
a.	5%		735,947.00 Worl	k Completed =	\$	36,797.	35
b.		X \$		ed Materials =	\$		
c.	Total Re	tainage (Lin	ne 5.a + Line 5.b)			\$	36,797.35
			(Line 4 - Line 5.c)	•		\$	699,149.65
			(Line 6 from prio	r application)		\$ \$ \$ \$	648,641.00
		this applica		\$ 1		\$	50,508.65
9. Bala	ince to fi	nish, includi	ing retainage (Lin	ıe 3 - Line 4 + Li	ine 5.c)	\$	72,209.35
(1) All previous applied on accovered by price (2) Title to all V Application for encumbrances liens, security if (3) All the Wordefective.	s progress count to d ior Applica Work, mai r Payment s (except s interest, c rk covered	actor certifies, s payments re lischarge Cont ations for Payl terials and eq t, will pass to such as are cor or encumbran d by this Appli	quipment incorpora Owner at time of povered by a bond ac nces); and ication for Paymen	er on account of V cobligations incur ated in said Work payment free and cceptable to Owr	Work done un irred in connect k, or otherwise d clear of all lie ner indemnify	ection with e listed in d iens, securi ving Owner	the Work or covered by this ity interests, and r against any such
Contractor:	7	, , , , , , , ,					
Signature:	Ma		lines /	<u> </u>		Date:	6/11/25
Recommende	ed by/En		' הבל '	Approved b	oy Owner		
By: Xal	m C	twen.	o, P.E.	By:			
Title: P	roject E	ngineer		Title:			
Date:Ju	une 11,	2025		Date:			· · · · · · · · · · · · · · · · · · ·
Approved by	Funding	Agency					
Ву:			····	Ву:			
Title:				Title:			
Date:				Date:			

Progress Es	timate - Unit	Price Work
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Contractor's Application for Payment

Application Date:

05/27/25

Owner:	City of Diamondhead	Owner's Project No.:	2024-005
1	Chiniche Engineering and Surveying	Engineer's Project No.:	17-057-00-07
Contractor:	Gill's Crane & Dozer Service Inc.	Contractor's Project No.:	<u>NA</u>
Project:	Noma Drive Waterfront Improvements		
Contract:	Noma Drive Waterfront Improvements	_	

Application No.: 5 Applica	ation Period: From	01/01/25	_ to	05/27/25				Applicat	ion Date:	05/27/25
TO THE RESERVE OF THE PARTY OF			AsSection 1	Marie P	di G	Marie II		17.7		E.
r propositivity as a mission of the country of the	<u>Enterior de la companya de la compa</u>	Contrac	i information and		WorkS	modele in iliano		Work Completed	24	
The second second	4.36.4		The state of the s	77	Estimated	Value of Work		Franci States lake	Value of	
			d d	Value of Bid Item	Quarter	Completed to Date	Muterials Currently	Stored to Office		elance to Finish (F
			Unit Price	= (CX8)	Incorporated in	(EXG)	Stored (not in G)	(0+0) (6)	u/n	15.7.10
Std team Description	item Quantit	v Doto	(5)	ls)	the Work	(f) =	(\$)	(6)		19
	Fig. 1		ocambus c ons	uil Contract		94.8		nichter Assent	- 1	
01500-A Mobilization	1	LS	60,000.00	60,000.00	1.00	60,000.00		60,000.00	100%	
01510-A Maintenance of Traffic	1	LS	2,000.00	2,000.00	1.00	2,000.00		2,000.00	100%	
02000-A Demolition of Existing Boat Ramp - all ty	pes & 1	LS	6,500.00	6,500.00	1.00	6,500.00		6,500.00	100%	-
02020-A Silt Fence	400	LF	5.00	2,000.00	400.00	2,000.00		2,000.00	100%	<u> </u>
02020-B Straw Wattles	100	LF	5.00	500.00	100.00	500.00		500.00	100%	
02100-A Clearing and Grubbing	0.5	AC	10,000.00	\$,000.00	0.50	5,000.00		5,000.00	100%	
02300-A General Excavation, varies depths	1200	CY	8.00	9,600.00	1,200.00	9,600.00		9,600.00		-
02300-B Slope Grading	400	SY	5.00	2,000.00	400.00	2,000.00		2,000.00	100%	*
02420-A Grinder Pump System	1	LS	9,500.00	9,500.00	1.00	9,500.00		9,500.00	100%	
02420-B Force Main Tubing	25	LF	100.00	2,500.00	25.00	2,500.00		2,500.00 2,500.00	100%	
02510-A Water Service	1	LS	2,500.00	2,500.00	1.00	2,500.00		2,500,00 6,900.00	100%	
02705-A Filter Grid	1150	SY	6.00	6,900.00	1,150.00	6,900.00			100%	
02705-B Select Backfill	840	CY	14.50	12,180.00	840.00	12,180.00		12,180.00 69,600.00	100%	
02705-C Granular 610 Limestone	580	CY	120.00	69,600.00	580.00	69,600,00		15,000.00	100%	ni -
02705-D Granular 57 Stone	125	CY	120.00	15,000.00	125.00	15,000.00		15,000.00	0%	3,200.00
02705-E Wheel Stop	16	EA	200.00	3,200.00		- 1		7,200.00	133%	(1,800.00)
02750-A 200 lb Riprap	30	CY	180.00	5,400.00	40.00	7,200.00		1,600.00	100%	(1,800,00)
02900-A Topsoil 4" thick	40	CY	40.00	1,600,00	40.00	1,600.00		2,400.00	100%	
02900-B Sod	300	SY	8.00	2,400.00	300.00	2,400.00		2,400.00 15,400.00	100%	
03300-A Concrete Sidewalk	220	SY	70.00	15,400.00	220.00	15,400.00		24,000.00	100%	_
03300-B Concrete Slab for Comfort Station	240	SY	100.00	24,000.00	240.00	24,000.00		10,200.00	100%	
03300-C Concrete Boat Launch Approach	85	SY	120.00	10,200.00	85.00	10,200.00		27.500.00	100%	
03300-D Concrete Boat Launch	110	SY	250.00	27,500.00	110.00	27,500.00		9,300.00	100%	
03300-E Concrete Curbing	310	LF	30.00	9,300.00	310.00	9,300.00		1,000.00	100%	
03300-F Drain Inlet Adjustments	2	EA	500.00	1,000.00	2.00	1,000.00			100%	-
03300-G Concrete Drain Inlet Apron	2	EA	1,000.00	2,000.00	2.00	2,000.00		2,000.00 300.00	100%	
03300-H Wheel Stop, ADA Blue	1	EA	300.00	300,00		300.00	·	1,000.00	100%	
03300-I Cold Plastic Legend, ADA Blue	111	EA	1,000.00	1,000.00	1.00	1,000.00		500.00	100%	
03300-J Cold Plastic Stripe, ADA Blue, 4"	50	LF	10.00	500.00	50.00	500.00		300.00	100%	
03300-K ADA Parking Signage	11	EA	300.00	300.00	1.00	300.00		75,000.00	100%	
03300-L Cofferdam	1	LS	75,000.00	75,000.00	1.00	75,000.00	L	/5,000.00	10076	

Progress i	Estimate - Unit Pric	e Work					 			Contractor's Ap	plication	ror Payment
Owner:	City of Diamond	nead	_	Owner's Project No.	: _	2024-005						
Engineer:	Chiniche Enginee	ering and Surveying								Engineer's Project N	o.: _	17-057-00-07
Contractor:	Gill's Crane & Do	zer Service Inc.	•							Contractor's Project	No.:	NA NA
Project:	Noma Drive Wat	Noma Drive Waterfront Improvements										
Contract:	Noma Drive Wat	erfront improvements							-			
Application	No.: 5	Application Period:	From	01/01/25	to	05/27/25				Applica	tion Date:	05/27/25
A Sec	salar i i marke vi nda	and the second second		20.0	e i de la composición dela composición de la composición dela composición de la composición de la composición de la comp		i de C	to the second	178.		188	teriore to the
	Through the second	and the second of the second of	state is minor than	Der Contrac	isme meneral as		The state of	ompleted services.		A STATE OF THE STATE OF	nama i f	
elleringer.				4.5			ultradudt mit	1100	The second	Work Completed	200	
	ara da Para					and the second	Estimated	Vette of Work		and Manerials	Value of	Artine de la fe
			4			Value of 81d Item	Quantity	Completed to Date		gi Stored to Date		Balanca to Finisi (
Ble Item.	Programmanik Alba	Difficulty of the control of the con-			Unit Price	(CXE)	incorporated in	EX61	Stored (not in G)	77 00 10	0/6	a de de la compansión de
No.		Description	Item Quantity	linits	ing part (\$)	7 min (6) (6)	the Work	(S)	(\$)	1 (A) 1(B) 1 1 1	(%)	(\$)
03300-м]			3	EA	500.00	1,500.00	3.00	1,500.00		1,500.00	100%	-
		B Timber Piling - 150' Pier	1450	LF	30.00	43,500.00	1,450.00	43,500,00	ļ	43,500.00	100%	
06100-B	Timber Framing and	Decking for 12' Wide Pier	170	LF	400.00	68,000.00	170.00	68,000.00		68,000.00	100%	
	Pier Waler -150' Pier		150	LF	25.00	3,750.00	232.00	5,800.00		5,800.00	155%	(2,050.00
	Cleats -150' Pier		30	EA	50.00	1,500.00	30.00	1,500.00		1,500.00	100%	<u> </u>
		5 Timber Piling - Boat Launch	280	LF	30.00	8,400.00	280.00	8,400,00		8,400.00	100%	4 200 2
		imber Piling - Vinyl Sheet	100	LF	30.00	3,000.00	60.00	1,800.00		1,800.00	60%	1,200.00
		aunch Floating Dock System	1	LS	50,000.00	50,000.00	1.00	50,000.00	ļ	50,000.00	100%	13,750.00
	Vinyl Sheet Pile		65	LF	550.00	35,750.00	40.00	22,000.00		22,000.00	92%	250.00
	Waler - Vinyl Sheet	Pile	65	LF	50.00	3,250.00	60.00	3,000.00		3,000.00	100%	230.00
	1" Tie Back Rods	<u> </u>	100	LF	20.00	2,000,00	100.00	2,000.00		2,000.00 95,000.00		
		ccess Ramp for Comfort	1	LS	95,000.00	95,000.00	1.00	95,000.00		6,000,00	100%	
	Electrical Service		1	LS	6,000.00	6,000.00	1.00	6,000.00	<u> </u>	5,400.00	100%	<u> </u>
	2" Schedule 40 Cond		450	LF	12.00	5,400.00	450.00 330.00	5,400.00 3,960.00	_	3,960.00	100%	<u></u>
16050-C J	2" Schedule 80 Cone	luit	330	LF	12.00 nal Contract Totals	3,960.00 \$ 715,890.00	330.00	\$ 701,340.00	s -	\$ 701,340.00	98%	\$ 14,550.00
						17	<u></u>					
	1000 A		04 h 25 .26 0				ali)		in the second	4.4	ta and a state	
	100# Riprap		4	CY	150.00	600.00		-	 	-	0%	600.0
	Concrete Curb	· · · · · · · · · · · · · · · · · · ·	1225	LF	30.00	36,750.00	622.00	18,660.00	 	18,660.00	51%	18,090.0
	2" Schedule 40 Cone		547	LF	12.00	6,564.00	402.00	4,824.00	 	4,824.00	73%	1,740.00 432.0
	2" Schedule 80 Cond	duit	690	LF	12.00	8,280.00	654.00	7,848.00	 	7,848.00	95% 100%	432.0
16050-A	Light Pole		1 1	LS	3,275.00	3,275.00	1.00	3,275,00	<u> </u>	3,275.00	100%	
		 -			<u> </u>	<u> </u>		<u> </u>	<u> </u>	**************************************		
			ļ			-		er jiha ya e	 	13.11.11.		
						•		*	 	Tage of Section for the Community of the		
1	<u> </u>		L	L	1	- -		\$ 34,607.00	 	5 34,607.00	62%	\$ 20,862.0
				CI	hange Order Totals	\$ 55,469.00	L	34,007.00	13 .	3 34,007.00	0276	- 20,002.0
r re man	30284		n en aven de mestide en	30 ,00 (4 (4)	Orleinal Contra	Section in the	40			5. fr	ite.	111
	100	8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Berger Newschaff (1945)	15852536888888888		\$ 771,359.00	7 · · · · · · · · · · · · · · · · · · ·	\$ 735,947.00		\$ 735,947.00	95%	\$ 35,412.0



Change Order No. 2

Date of Issuance: June 19, 2025

City of Diamondhead

Contractor: Gill's Crane & Dozer Service Inc

Engineer: Project:

Owner:

Chiniche Engineering & Surveying

Noma Drive Waterfront Improvements

Effective Date: June 19, 2025 Owner's Contract No.: 2024-005

Contractor's Project No.: NA

Engineer's Project No.: 17-057-00-07

Contract Name: Noma Drive Waterfront Improvements

The Contract is modified as follows upon execution of this Change Order:

Description: To adjust final quantities due to field adjustment during the contract period.

Attachments: N/A

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
	[note changes in Milestones if applicable]
Original Contract Price:	Original Contract Times:
	Substantial Completion: 120
\$ 715,890.00	Ready for Final Payment: 150
	work days
Increase from previously approved Change Orders No.	[Increase] [Decrease] from previously approved Change
<u>1</u> to No. 1:	Orders No to No:
	Substantial Completion: N/A
\$ <u>55,469.00</u>	Ready for Final Payment:
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
	Substantial Completion: N/A
\$ <u>771,359.00</u>	Ready for Final Payment:
	days or dates
Decrease of this Change Order:	[Increase] [Decrease] of this Change Order:
	Substantial Completion:
\$ 35,412	Ready for Final Payment:
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
	Substantial Completion:
\$_735,947.00	Ready for Final Payment:
	days or dates
RECOMMENDED: ACCE	PTED: ACCEPTED:
By: Yaron Chincle, P.E. By:	By: Jan Mullim IT
C Engineer (if required) Owner (Aut	horized Signature) Contractor (Authorized Signature)
Title: Project Engineer Title City Manag	ger Title / Corporate Treasurer
Date: 6/19/2025 Date	Date6/19/25
Approved by Funding Agency (if	
applicable)	
* * * * * * * * * * * * * * * * * * *	
Ву:	Date:
Title:	



June 19, 2025

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

RE: Pay Application 6 - Retainage for the Noma Drive Waterfront Improvements

Project

Dear Mr. Jon McCraw,

Please find attached Pay Application 6 – Retainage for Gill's Crane & Dozer Services, Inc for the amount due of \$36,797.35 for work completed on the Noma Drive Waterfront Improvements Project. Pay Application 6-Retainage 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.

Jam Chinicle, P.E.

Project Manager

Attachment

Contractor's Application for Payment 2024-005 Owner's Project No.: Owner: City of Diamondhead 17-057-00-07 **Engineer's Project No.:** Chiniche Engineering and Surveying **Engineer:** NA Contractor's Project No.: Contractor: Gill's Crane & Dozer Service Inc. Noma Drive Waterfront Improvements Project: Noma Drive Waterfront Improvements Contract: **Application Date:** 6/17/2025 6 **Application No.:** 5/31/2025 1/1/2025 to Application Period: From 701,340.00 1. Original Contract Price 34,607.00 Net change by Change Orders 735,947.00 3. Current Contract Price (Line 1 + Line 2) 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) \$ 735,947.00 5. Retainage 36,797.35 5% 735,947.00 Work Completed = a. - Stored Materials = \$ 36,797.35 c. Total Retainage (Line 5.a + Line 5.b) \$ 699,149.65 6. Amount eligible to date (Line 4 - Line 5.c) \$ 699,149.65 7. Less previous payments (Line 6 from prior application) \$ 36,797.35 8. Amount due this application 9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c) 36,797.35 **Contractor's Certification** The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. Contractor: Gill's Crane & Dozer Service, Inc. Date: Signature: Approved by Owner Recommended by Engineer By: By: Title: Title: Project Manager June 20, 2025 Date: Date: Approved by Funding Agency By: By:

Title:

Date:

Title:

Date:

Contractor's Application for Payment Progress Estimate - Unit Price Work

	W. Committee	Owner's Project No.:	2024-005
Owner:	City of Diamondhead	Engineer's Project No.:	17-057-00-07
Engineer:	Chiniche Engineering and Surveying	Contractor's Project No.:	NA
Contractor:	Gill's Crane & Dozer Service Inc.	Contractor a Project No.	
Project:	Noma Drive Waterfront Improvements		
Contract:	Noma Drive Waterfront Improvements		

Application No.: 6 Application Period	: From	01/01/25	to 05/27/25				Application Date: 05/27/25				
A B B B B B B B B B B B B B B B B B B B	C	D	Street Control	F SOM	G	н	1 1	- A - 1	K	Section L	
	Tenant Tenant	Contract	Information		Work C	Completed					
Bid Item No. Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
	day some and		Origin	nal Contract	al declaration	A SERVICE CONTRACTOR		erikatek esti karanan			
01500-A Mobilization	1	LS	60,000.00	60,000.00	1.00			60,000.00	100%	-	
01510-A Maintenance of Traffic	1	LS	2,000.00	2,000.00	1.00			2,000.00	100%	·	
02000-A Demolition of Existing Boat Ramp - all types &	1	LS	6,500.00	6,500.00	1.00			6,500.00	100%	-	
02020-A Silt Fence	400	LF	5.00	2,000.00	400,00			2,000.00	100%	·	
02020-B Straw Wattles	100	LF	5.00	500.00	100.00			500,00	100%	·	
02100-A Clearing and Grubbing	0.5	AC	10,000.00	5,000.00	0.50			5,000.00	100%		
02300-A General Excavation, varies depths	1200	CY	8.00	9,600.00	1,200.00	9,600.00		9,600.00	100%		
02300-B Slope Grading	400	SY	5.00	2,000.00	400.00	2,000.00		2,000.00	100%	•	
02420-A Grinder Pump System	1	LS	9,500.00	9,500.00	1.00			9,500.00	100%		
02420-B Force Main Tubing	25	LF	100.00	2,500.00	25.00	2,500.00		2,500.00	100%	-	
02510-A Water Service	1	LS	2,500.00	2,500.00	1.00	2,500.00		2,500.00	100%	-	
02705-A Filter Grid	1150	SY	6.00	6,900.00	1,150.00	6,900.00		6,900.00	100%	-	
02705-B Select Backfill	840	CY	14.50	12,180.00	840.00	12,180.00		12,180.00	100%		
02705-B Select Backini 02705-C Granular 610 Limestone	580	CY	120.00	69,600.00	580.00	69,600.00		69,600.00	100%		
02705-D Granular 57 Stone	125	CY	120.00	15,000.00	125.00	15,000.00		15,000.00	100%	6	
02705-E Wheel Stop	0	EA	200.00						1000		
02750-A 200 lb Riprap	40	CY	180.00	7,200.00	40.00	7,200.00		7,200.00	100%	6	
02900-A Topsoil 4" thick	40	CY	40.00		40.00	1,600.00		1,600.00	100%		
02900-A Topson 4 thick	300	SY	8.00		300.00	2,400.00		2,400.00	100%	6 .	
03300-A Concrete Sidewalk	220	SY	70.00		220.00	15,400.00		15,400.00	1009	-	
03300-A Concrete Sidewalk 03300-B Concrete Slab for Comfort Station	240	SY	100.00	24,000.00	240.00			24,000.00	1009	6 -	
	85	SY	120.00	10,200.00				10,200.00	1009	6	
03300-C Concrete Boat Launch Approach	110	SY	250.00					27,500.00	1009	6 .	
03300-D Concrete Boat Launch	310	LF	30.00					9,300.00	1009	6 .	
03300-E Concrete Curbing	2	EA	500.00					1,000.00	1009	6 .	
03300-F Drain Inlet Adjustments	2	EA	1,000.00					2,000.00	1009	-	
03300-G Concrete Drain Inlet Apron		EA	300.00					300.00	1009		
03300-H Wheel Stop, ADA Blue	1	EA	1,000.00					1,000.00	1009		
03300-I Cold Plastic Legend, ADA Blue	50	LF	10.00					500.00		6	
03300-J Cold Plastic Stripe, ADA Blue, 4"		EA	300.00					300.00			
03300-K ADA Parking Signage	1		75,000.00					75,000.00	-		
03300-L Cofferdam	1	LS						1,500.00			
03300-M Bollards	3	EA LF	500.00					43,500.00			
06100-A 12" Diameter Class B Timber Piling - 150' Pier	1450	LF	400.00					68,000.00			
06100-B Timber Framing and Decking for 12 Wide Pier	170		25.00					5,800.00			
06100-C Pier Waler -150' Pier	232	LF						1,500.00			
06100-D Cleats -150' Pier	30	EA	50.00					8,400.00			
06100-E 12" Diameter Class 5 Timber Piling - Boat Launch	280	LF	30.00					1,800.00			
06100-F 8" Dimeter Class 5 Timber Piling - Vinyl Sheet	60	LF	30.00					50,000.0			
10350-A Double ADA Kayak Launch Floating Dock System	1	LS	50,000.00	50,000.00	1.0	50,000.00		30,000.00	100	У	

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Diamondhead	
Engineer:	Chiniche Engineering and Surveying	
Contractor:	Gill's Crane & Dozer Service Inc.	
Project:	Noma Drive Waterfront Improvements	
Contract:	Noma Drive Waterfront Improvements	

 Owner's Project No.:
 2024-005

 Engineer's Project No.:
 17-057-00-07

 Contractor's Project No.:
 NA

Applicatio	n No.: 6 Application Period:	From	01/01/25	to	05/27/25						
A	B and a continue of	С	D	Publish to the second		G			Applica	ation Date:	05/27/25
	CONTRACT RESIDENCE SEASON OF THE SEASON OF T	No. of Street, St.	Contract	Information			Н		Marin Pilater	K	Lance Lance
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I)	(J/F)	Balance to Finish
	Vinyl Sheet Pile	40	LF	550.00	22,000.00	40.00		(5)	(\$)	(%)	(\$)
	Waler - Vinyl Sheet Pile	60	LF	50.00	3,000.00	60.00			22,000.00	100%	
	1" Tie Back Rods	100	LF	20.00	2,000.00	100.00			3,000.00	100%	
0800-A	Pavilion with ADA Access Ramp for Comfort Station	1	LS	95,000.00	95,000.00	1.00	270000		2,000.00	100%	
	Electrical Service	1	LS	6,000.00	6,000.00	1.00	/		95,000.00	100%	•
	2" Schedule 40 Conduit	450	LF	12.00	5,400.00	450.00	5,400.00		6,000.00	100%	-
6050-C	2" Schedule 80 Conduit	330	LF	12.00	3,960.00	330.00			5,400.00	100%	
			Origin	of Contract Totals	\$ 701,340.00	330.00	3,960.00 \$ 701,340.00		3,960.00	100%	
0750		ENCED FOR	Augusta Station	Chan	ge Orders	Security of the second	100/010/00	\$.	\$ 701,340.00	100%	\$.
	100# Riprap	0	CY	150.00				CONTRACTOR OF THE PARTY.		000	(作,30)中华美丽的
	Concrete Curb	622	LF	30.00	18,660.00	622.00	18,660.00		•		
	2" Schedule 40 Conduit	402	LF	12.00	4,824.00	402.00	4,824.00		18,660.00	100%	
	2" Schedule 80 Conduit	654	LF	12.00	7,848.00	654.00	7,848.00		4,824.00	100%	
0050-A	Light Pole	1	LS	3,275.00	3,275.00	1.00	3,275.00		7,848.00	100%	
						1.00	3,273.00		3,275.00	100%	
										100	
									•	CARA	hill the second
											7
			Cha	nge Order Totals	\$ 34,607.00		\$ 34,607.00	\$.	\$ 34,607.00	100%	\$.
grae is				Original Contrac	and Change Orders	No. of the State o		Water to the same of			
				Project Totals			\$ 735,947.00	\$ -	and the day	The state of	