



June 4, 2026

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

RE: Pay Application 2 for the Jourdan River Boardwalk Project

Dear Mr. Jon McCraw,

Please find attached Pay Application 2 for Gill's Crane & Dozer Services, Inc for the amount due of \$152,587.10 for work completed on the Jourdan River Boardwalk Project. Pay Application 2 has been reviewed, approved, and payment is recommended.

Thank you for your consideration with this matter. If you have any questions or need any information, contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

A handwritten signature in black ink that reads "Jason Chiniche, P.E." in a cursive style.

Jason Chiniche, P.E.
Principal Engineer

PAYMENT APPLICATION AND CERTIFICATE

Application No: 2

6/3/2026

Period: 5/1/26-5/31/26

Sheet 1 of 3

Project: JOURDAN RIVER BOARDWALK

Gill's Crane and Dozer Service, Inc.

116 Marlin Drive

Slidell, LA 70461

1	Original contract sum		\$	1,266,140.00
2	Contract modifications approved in previous applications:			
	Additions: \$ _____ Deductions: \$ _____		\$	-
3	Contract modifications approved this period			
	Additions: \$ _____ Deductions: \$ _____		\$	-
4	Net change by contract modifications	(Sum of lines 2 & 3)	\$	-
5	Revised contract amount:	(Sum of lines 1 & 4)	\$	1,266,140.00
6	Total value of work to date	(Attached payment breakdown)	\$	236,290.00
7	Percent Project Complete	(Line 6 divided by 5 x 100)		19%
8	Materials on hand	(Listing Attached)	\$	-
9	Partial payment undelivered equipment	(Listing Attached)	\$	-
10	Subtotal	(Sum of lines 6, 8, 9)	\$	236,290.00
11	Less amount retained	5%	\$	11,814.50
12	Total amount retained to date		\$	11,814.50
13	Approved retainage reduction		\$	-
14	Subtotal	(Line 10 - Line 11)	\$	224,475.50
15	Less previous certificates for payment	(Item 14 from Previous Application)	\$	71,888.40
16	Current payment due	(Difference between lines 14 & 15)	\$	152,587.10

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

Gill's Crane & Dozer Service, Inc.

Contractor

Ryan Anderson

By

6/3/2026

Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

CHINICHE ENGINEERING, INC.

Engineer

Jason Chiniche, P.E.

By

6/4/2026

Date

VALUE OF COMPLETED WORK	\$ 236,290.00
MATERIAL INVENTORY	\$ -
SUBTOTAL	\$ 236,290.00
LESS 6% RETAINAGE	\$ 11,814.50
NET DUE	\$ 224,475.50
LESS PREVIOUS PAYMENTS	\$ 71,888.40
TOTAL THIS ESTIMATE	\$ 152,587.10

APPLICATION NO:

2

PROJECT: JOURDAN RIVER BOARDWALK

PERIOD:

5/1/26-5/31/26

CONTRACTOR: GILL'S CRANE & DOZER SERVICE, INC.

**PAYMENT APPLICATION AND
CERTIFICATE MATERIALS
ON HAND SCHEDULE**

BID ITEM #	DESCRIPTION	VALUE PREVIOUS APPLICATION	VALUE OF MATERIAL INCORPORATED INTO STORED THIS PERIOD	VALUE OF ADDITIONAL MATERIAL STORED THIS PERIOD	TOTAL VALUE OF STORED MATERIAL THIS APPLICATION
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$0.00
	SUBTOTAL/TOTAL			\$0.00	\$0.00