



2026-121

June 25, 2026

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

RE: 2025-012 Diamondhead Canal Dredging Rebid
Pay Application #1

Dear Mr. McCraw,

Please find attached Pay Application #1 for JE Talley Construction, Inc. for the amount due of \$405,667.48 for work completed on the 2025-012 Diamondhead Canal Dredging Rebid project.

This recommendation for payment is based upon intermittent site inspections of the Work, review of submitted pay quantities, and information available to the Engineer at the time of review, and as verified by the Contractor. While the Engineer has reviewed the pay application and supporting documentation in accordance with professional judgment and standard practice, Chiniche Engineering & Surveying is not retained for full-time construction inspection services. Therefore, this recommendation is based on periodic observations and available project information rather than continuous verification of all work in place and quantities claimed.

Accordingly, Pay Application #1 is recommended for payment.

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

Sincerely,

Jason Chiniche, P.E.
Principal Engineer

Enclosure

APPLICATION AND CERTIFICATE FOR PAYMENT

TO (OWNER):

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

PROJECT NAME AND NUMBER:
2025-012 Canal Dredging - Rebid

PAGE 1 OF 2 PAGES

APPLICATION NUMBER: 1 Distribution to:
PERIOD TO: 6/16/2026 () OWNER
ARCHITECT'S PROJECT NO: (x) ARCHITECT
CONTRACT DATE: () CONTRACTOR

FROM (CONTRACTOR):

JE Talley Construction, Inc.
1711 Prospect Avenue
Pascagoula, MS 39567

VIA (ENGINEER)
Chiniche Engineering and Surveying
407 Highway 90
Bay St. Louis, MS 39520

% Complete Time:

% Complete Value:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

CHANGE ORDER SUMMARY			
Number	Date Approved	Addition	
TOTALS		\$0	\$0
Net change by Change Orders		\$0	\$0

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 the previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: JE Talley Construction, Inc.

By: *Joseph E. Talley*
Joseph E. Talley - Vice President

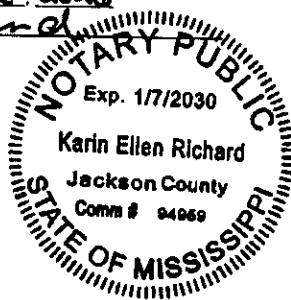
Date: 6/16/2026

State of: MISSISSIPPI

County of: Jackson

Subscribed and sworn to before me this 16TH day of JUNE, 2026Notary Public: *Karin Ellen Richard*

My Commission expires: January 7, 2030



1. ORIGINAL CONTRACT SUM	\$3,277,820.00
2. Net Change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE	\$3,277,820.00
4. TOTAL COMPLETED AND STORED TO DATE	\$ 427,018.40
(Column G on continuation sheet)	
5. RETAINAGE:	
a. 5 % of Completed Work	\$ 21,350.92
(Col. D+E on continuation sheet)	
b. 5 % of Stored Material	\$ -
(Col. F on continuation sheet)	
Total retainage (Line 5a+5b or	
total in column I of continuation sheet.)	\$21,350.92
6. TOTAL EARNED LESS RETAINAGE	\$405,667.48
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$0.00
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$405,667.48
9. BALANCE TO FINISH, PLUS RETAINAGE	\$2,872,152.52
(Line 3 less Line 6)	

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the owner that to the best of their knowledge, information and belief the work has progressed as indicated, the quality of work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 405,667.48

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the continuation sheet that are changed to conform to the amount certified.)

ENGINEER:

By: *Jaron Chiniche, P.E.*

Date: 6/22/2026

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractors 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 NUMBER:

1

APPLICATION DATE:

06/18/26

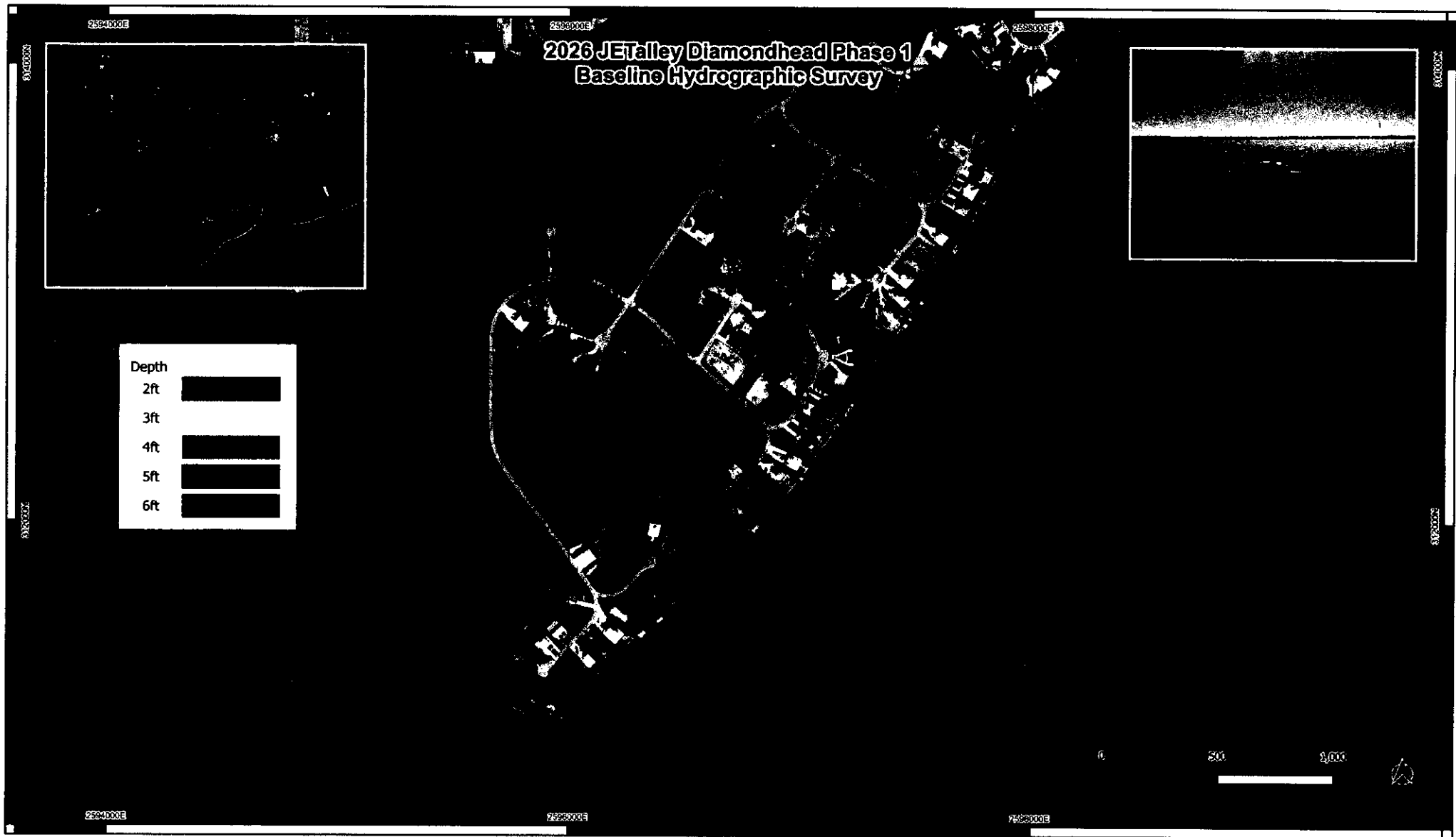
PERIOD TO:

06/13/26

ARCHITECT'S PROJECT NO:

0

PERIOD TO: 06/13/28													ARCHITECT'S PROJECT NO: 0				
A	B1	B2	B3	B4	C	D1	D2	D3	E1	E2	E3	F	G		H	I	
ITEM NO.	DESCRIPTION OF WORK	QTY	UNIT	UNIT PRICE	SCHEDULED VALUE	COMPLETED PREVIOUS	TOTAL WORK IN UNITS		TOTAL WORK VALUE			MATERIALS PRESENTLY STORED (NOT IN E1 OR E2)	TOTAL COMPLETED AND STORED TO DATE (E3+F)	% (G/C)	BALANCE TO FINISH - UNITS	BALANCE TO FINISH - VALUE	RETAINAGE IF APPL.
							COMPLETED THIS PERIOD	COMPLETED TO DATE (D1+D2)	COMPLETED PREVIOUS	COMPLETED THIS PERIOD	COMPLETED TO DATE (E1+E2)						
200-A	Mobilization	1	LS	\$ 56,500.00	\$ 56,500.00	0	1	1	\$ -	\$ 56,500.00	\$ 56,500.00	\$ -	\$ 56,500.00	100%	0.0	\$ -	\$ 2,825.00
201-A	Canal Dredging	102000	CY	\$ 11.87	\$ 1,210,740.00		11815	11815	\$ -	\$ 140,244.05	\$ 140,244.05	\$ -	\$ 140,244.05	12%	90185.0	\$ 1,070,495.95	\$ 7,012.20
212-A	Transportation of Dredged Material	102000	CY	\$ 11.58	\$ 1,181,160.00		11815	11815	\$ -	\$ 136,817.70	\$ 136,817.70	\$ -	\$ 136,817.70	12%	90185.0	\$ 1,044,342.30	\$ 6,840.89
212-B	Placement of Dredged Material Removal & Disposal or Use on Obstructions & unsuitable	102000	CY	\$ 7.91	\$ 806,820.00		11815	11815	\$ -	\$ 93,456.65	\$ 93,456.65	\$ -	\$ 93,456.65	12%	90185.0	\$ 713,363.35	\$ 4,672.83
214-A	Material	1000	CY	\$ 22.60	\$ 22,600.00	0		0	\$ -	\$ -	\$ -	\$ -	\$ -	0%	1000.0	\$ 22,600.00	\$ -
TOTALS					\$ 3,277,820.00				\$ -	\$ 427,018.40		\$ -	\$ 427,018.40			\$ 2,850,801.60	\$ 21,350.92



Project Coordinate System: NAD83(2011) SPC83 MS East (ft)
 EPSG: 6507
 Height: MLLW
 Scale: 1:6500

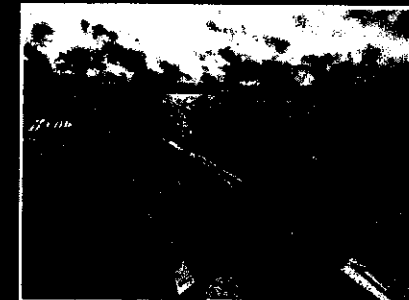
NOT FOR NAVIGATION

Abstract: March 13, 2026 NVision Solutions performed a baseline hydrographic survey of a client-specified portion of the Diamondhead Channel and adjacent canals. Data acquisition was performed using a SeaRobotics Surveyor M1.8 with hull mounted edgetech 2205 multiphase echo sounder and SBG Ekinox GNSS.

Organization: NVision Solutions, Inc
 Technical Lead: Ryan Dodd
 Contact: rdodd@nvisionsolutions.com



2026 JETalley Diamondhead Phase 1 Post-Dredge Hydrographic Survey



Depth

2ft

3ft

4ft

5ft

6ft



0 500 1,000



Project Coordinate System: NAD83(2011) SPC83 MS East (ft)
EPSG: 6507
Height: MLLW
Scale: 1:6500

Abstract: June 13, 2026 NVision Solutions performed a post-dredge hydrographic survey of a client-specified portion of the Diamondhead Channel. Data acquisition was performed using a pole mounted Edgetech 6205s2 with internal SBG micro INS.

Organization: NVision Solutions, Inc
Technical Lead: Ryan Dodd
Contact: rdodd@nvisionsolutions.com

NOT FOR NAVIGATION





Project Coordinate System: NAD83(2011) SPC83 MS East (ft)
EPSG: 6507
Height: MLLW
Scale: 1:6500

DIFFERENCE GRID STATISTICS

Average Change: -0.66ft
Positive (above 0.0) 2D Grid Area: 123,775 square feet
Negative (below 0.0) 2D Grid Area: 369,877 square feet
Total 2D Grid Area: 493,652 square feet
Positive (above 0.0) Volume: 20,920 cubic feet
Negative (below 0.0) Volume: 327,044 cubic feet
Total Volume: -306,124 cubic feet or -11,330 cubic yards

Organization: NVision Solutions, Inc
Technical Lead: Ryan Dodd
Contact: rdodd@nvisionsolutions.com

NOT FOR NAVIGATION



**Barge Log for
Pay Application #1**

Count	Date	Time	Yardage
1	4/20/2026	11:14AM	256
2	4/20/2026	2:39PM	177
3	4/23/2026	10:54AM	177
4	4/24/2026	6:28AM	256
5	4/24/2026	10:17AM	177
6	4/28/2026	2:45PM	256
7	4/30/2026	10:18AM	256
8	5/1/2026	3:02PM	177
9	5/5/2026	10:18AM	256
10	5/6/2026	5:56PM	177
11	5/11/2026	1:05PM	256
12	5/12/2026	9:35AM	177
13	5/13/2026	10:48AM	177
14	5/13/2026	4:31PM	256
15	5/14/2026	10:26AM	177
16	5/14/2026	4:45PM	256
17	5/15/2026	9:20AM	177
18	5/15/2026	6:04PM	256
19	5/16/2026	2:06PM	177
20	5/18/2026	6:23AM	256
21	5/19/2026	6:27AM	177
22	5/19/2026	10:49AM	256
23	5/19/2026	2:19PM	177
24	5/20/2026	8:30AM	256
25	5/20/2026	11:04AM	177
26	5/20/2026	5:39PM	256
27	5/21/2026	9:36AM	177
28	5/21/2026	2:27PM	256

**Barge Log for
Pay Application #1**

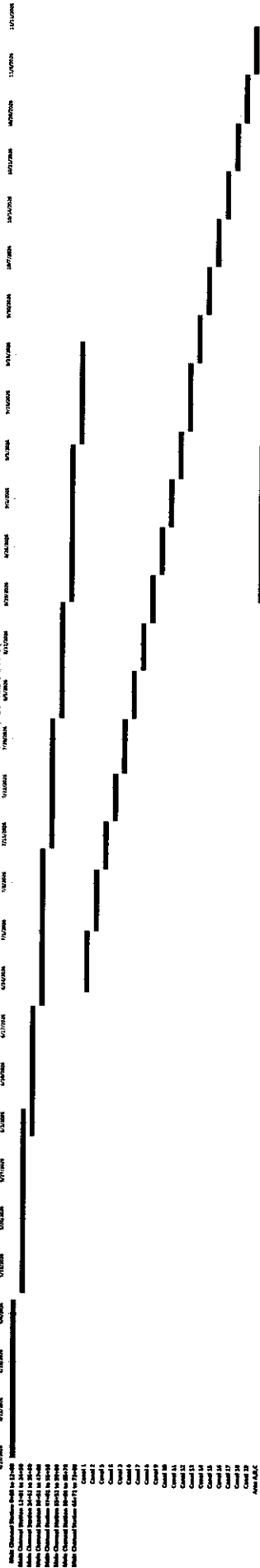
29	5/22/2026	7:34AM	177
30	5/22/2026	1:27PM	256
31	5/23/2026	8:51AM	177
32	5/26/2026	9:48AM	256
33	5/26/2026	2:38PM	177
34	5/27/2026	7:29AM	256
35	5/28/2026	7:01AM	177
36	5/29/2026	7:10AM	256
37	5/29/2026	10:23AM	177
38	5/30/2026	6:30AM	256
39	5/30/2026	10:17AM	177
40	5/30/2026	1:56PM	256
41	6/1/2026	7:29AM	177
42	6/1/2026	12:46PM	256
43	6/2/2026	6:43AM	177
44	6/2/2026	12:45PM	256
45	6/3/2026	8:20AM	256
46	6/4/2026	1:02PM	177
47	6/5/2026	6:20AM	256
48	6/5/2026	11:06AM	177
49	6/6/2026	6:49AM	256
50	6/6/2026	11:16AM	177
51	6/9/2026	10:05AM	256
52	6/9/2026	1:48PM	177
53	6/10/2026	7:17AM	256
54	6/10/2026	11:54AM	177
55	6/11/2026	12:41PM	177
56	6/12/2026	6:28AM	256
57	6/12/2026	11:35AM	150
58	6/12/2026	6:14PM	256

**Barge Log for
Pay Application #1**

59	6/13/2026	8:37AM	177
60	6/13/2026	1:32PM	256
Pay App 1 Total			12963

Task Name	Start	End	Duration (Days)
Task 1: Initial Setup	4/15/2024	4/15/2024	1
Task 2: Data Collection	4/16/2024	4/16/2024	1
Task 3: Data Analysis	4/17/2024	4/17/2024	1
Task 4: Report Writing	4/18/2024	4/18/2024	1
Task 5: Review and Approval	4/19/2024	4/19/2024	1
Task 6: Final Presentation	4/20/2024	4/20/2024	1
Task 7: Project Closure	4/21/2024	4/21/2024	1
Task 8: Post-Project Evaluation	4/22/2024	4/22/2024	1
Task 9: Archiving Documents	4/23/2024	4/23/2024	1
Task 10: Final Meeting	4/24/2024	4/24/2024	1
Task 11: Distribution of Materials	4/25/2024	4/25/2024	1
Task 12: Feedback Collection	4/26/2024	4/26/2024	1
Task 13: Summary Report	4/27/2024	4/27/2024	1
Task 14: Final Review	4/28/2024	4/28/2024	1
Task 15: Project Completion	4/29/2024	4/29/2024	1
Task 16: Post-Project Follow-up	4/30/2024	4/30/2024	1
Task 17: Final Report Submission	5/1/2024	5/1/2024	1
Task 18: Project Archiving	5/2/2024	5/2/2024	1
Task 19: Final Meeting	5/3/2024	5/3/2024	1
Task 20: Project Closure	5/4/2024	5/4/2024	1

City of Pleasanton, California (2024)



Project Name: [Redacted]

Project ID: [Redacted]