



199

September 22, 2026

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

RE: Pay Application 5 for the Jourdan River Boardwalk Project

Dear Mr. Jon McCraw,

Please find attached Pay Application No. 5 for Gill's Crane & Dozer Services, Inc. in the amount of \$162,212.50 for work completed on the Jourdan River Boardwalk 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 No. 5 is recommended for payment.

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

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, P.E.
Principal Engineer

Enclosure

PAYMENT APPLICATION AND CERTIFICATE

Application No: 5

9/1/2026

Period: 8/1/26-8/31/26

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)	\$	838,090.00
7 Percent Project Complete	(Line 6 divided by 5 x 100)		66%
8 Materials on hand	(Listing Attached)	\$	-
9 Partial payment undelivered equipment	(Listing Attached)	\$	-
10 Subtotal	(Sum of lines 6, 8, 9)	\$	838,090.00
11 Less amount retained	5%	\$	41,904.50
12 Total amount retained to date		\$	41,904.50
13 Approved retainage reduction		\$	-
14 Subtotal	(Line 10 - Line 11)	\$	796,185.50
15 Less previous certificates for payment	(Item 14 from Previous Application)	\$	633,973.00
16 Current payment due	(Difference between lines 14 & 15)	\$	162,212.50

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

By

9/1/2026
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

By

9/22/2026
Date

VALUE OF COMPLETED WORK	\$ 838,080.00
MATERIAL INVENTORY	\$ -
SUBTOTAL	\$ 838,080.00
LESS 5% RETAINAGE	\$ 41,904.50
NET DUE	\$ 796,185.50
LESS PREVIOUS PAYMENTS	\$ 633,973.00
TOTAL THIS ESTIMATE	\$ 162,212.50

APPLICATION NO:

5

PROJECT: JOURDAN RIVER BOARDWALK

PERIOD:

8/1/26-8/31/26

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