CHINICHE
ENGINEERING & SURVEYING

RECEIVED
OCT 15 2026
BY
Nov 3 2026 Agenda

October 15, 2026

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

RE: Pay Application 6 for the Jourdan River Boardwalk Project

Dear Mr. Jon McCraw,

Please find attached Pay Application No. 6 for Gill's Crane & Dozer Services, Inc. in the amount of $212,040.00 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. 6 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: 6 — 10/12/2026

Period: 9/1/26-9/30/26 — 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)	$ 1,061,290.00
7	Percent Project Complete	(Line 6 divided by 5 x 100)	84%
8	Materials on hand	(Listing Attached)	$ -
9	Partial payment undelivered equipment	(Listing Attached)	$ -
10	Subtotal	(Sum of lines 6, 8, 9)	$ 1,061,290.00
11	Less amount retained	5%	$ 53,064.50
12	Total amount retained to date		$ 53,064.50
13	Approved retainage reduction		$ -
14	Subtotal	(Line 10 - Line 11)	$ 1,008,225.50
15	Less previous certificates for payment	(Item 14 from Previous Application)	$ 796,185.50
16	Current payment due	(Difference between lines 14 & 15)	$ 212,040.00

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 andpayments received from the Owner, and that the current payments shown herein is now due.

Gill's Crane & Dozer Service, Inc. — Ryan Andibert Jr — 10/12/2026
Contractor — By — 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. — Jason Chiniche, P.E. — 10/15/2026
Engineer — By — Date

FN: MyDocuments/BlankForms/PaymentApplicationandCertificate.xls Sheet1

Item No.	Description	Units	Qty	Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
				Unit Price	Est. Total	Units	Amount	Units	Amount	Units	Amount	Current Appl	Total-To-Date
01500-A	MOBILIZATION	LS	1	$ 60,000.00	$ 60,000.00	100%	$ 60,000.00		$ -	100%	$ 60,000.00	0%	100%
01510-A	MAINTENANCE OF TRAFFIC	LS	1	$ 1,000.00	$ 1,000.00	50%	$ 500.00	50%	$ 500.00	100%	$ 1,000.00	50%	100%
06100-A	TIMBER FRAMING 8' WIDE PIER INC. CON & FASTEN, EXC. PILINGS	LF	1200	$ 300.00	$ 360,000.00	980	$ 294,000.00	220	$ 66,000.00	1,200	$ 360,000.00	18%	100%
06100-B	TIMBER DECK BOARDS 8' WIDE PIER INCL FASTENERS	SF	9600	$ 7.50	$ 72,000.00	7840	$ 58,800.00	800	$ 6,000.00	8,640	$ 64,800.00	8%	90%
06100-C	TIMBER HANDRAILS 8' WIDE PIER INCL CONN & FASTENERS	LF	2356	$ 100.00	$ 235,600.00	1080	$ 108,000.00	687	$ 68,700.00	1,767	$ 176,700.00	29%	75%
06100-D	TIMBER FRAMING 1-SINGLE STORY OBERVATION PLATFORM	LS	2	$ 12,000.00	$ 24,000.00	1	$ 12,000.00	1.0	$ 12,000.00	2	$ 24,000.00	50%	100%
06100-E	TIMBER DECK BOARDS 2-SINGLE STORY OB. PLATFORMS	SF	800	$ 10.00	$ 8,000.00		$ -	400	$ 4,000.00	400	$ 4,000.00	50%	50%
06100-F	TIMBER HANDRAILS 2-ONE SINGLE STORY OB PLATFORM	LF	120	$ 100.00	$ 12,000.00		$ -	60	$ 6,000.00	60	$ 6,000.00	50%	50%
06100-G	TIMBER FRAMING 1- 2 STORY OB PLATFORM WITH STAIRS	LS	1	$ 30,000.00	$ 30,000.00		$ -	50%	$ 15,000.00	50%	$ 15,000.00	50%	50%
06100-H	TIMBER DECK BOARDS 1-2 STORY OB PLATFORM W/STAIRS	SF	800	$ 10.00	$ 8,000.00		$ -	400	$ 4,000.00	400	$ 4,000.00	50%	50%
06100-I	TIMBER HANDRAILS 1-2 STORY OB PLATFORM W/CONN & FAST	LF	120	$ 100.00	$ 12,000.00		$ -	60	$ 6,000.00	60	$ 6,000.00	50%	50%
06100-J	12" WHALER	LF	2520	$ 25.00	$ 63,000.00		$ -		$ -	-	$ -	0%	0%
06100-K	12" DIAMETER CLASS B 30' TIMBER PILINGS PIER & 2 SINGLE	LF	7560	$ 24.00	$ 181,440.00	7560	$ 181,440.00		$ -	7,560	$ 181,440.00	0%	100%
06100-L	12" DIAMETER CLASS B 40' TIMBER PILINGS 1-2STORY OB PLATFOR	LF	320	$ 30.00	$ 9,600.00	320	$ 9,600.00		$ -	320	$ 9,600.00	0%	100%
16050-A	LED PIER LIGHTING	LS	1	$ 175,000.00	$ 175,000.00	65%	$ 113,750.00	20%	$ 35,000.00	85%	$ 148,750.00	20%	85%
07000-A	TRASH RECEPTACLES	EACH	1	$ 1,500.00	$ 1,500.00		$ -		$ -	-	$ -	0%	0%
07000-B	EDUCATIONAL SIGNAGE	EACH	8	$ 500.00	$ 4,000.00		$ -		$ -	-	$ -	0%	0%
07000-C	BENCHES	EACH	6	$ 1,500.00	$ 9,000.00		$ -		$ -	-	$ -	0%	0%
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	TOTAL CONTRACT AMOUNT				$ 1,266,140.00		$ 838,090.00		$ 223,200.00		1,061,290.00	18%	84%

FN: MyDocuments/BlankForms/PaymentApplicationandCertificate.xls Sheet2

VALUE OF COMPLETED WORK	$ 1,061,290.00
MATERIAL INVENTORY	$ -
SUBTOTAL	$ 1,061,290.00
LESS 5% RETAINAGE	$ 53,064.50
NET DUE	$ 1,008,225.50
LESS PREVIOUS PAYMENTS	$ 796,185.50
TOTAL THIS ESTIMATE	$ 212,040.00

APPLICATION NO: 6 PROJECT: JOURDAN RIVER BOARDWALK

PERIOD: 9/1/26-9/30/26 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

FN: MyDocuments/BlankForms/PaymentApplicationandCertificate.xls Sheet3