CHINICHE
ENGINEERING & SURVEYING
ESTABLISHED 1971

August 24, 2026

Mike Favre
Mayor
City of Bay St. Louis
688 Highway 90
Bay St. Louis, MS 39520

RE: 15-007-010 Downtown ADA Boardwalk
Pay Application 3

Dear Mayor Favre,

Please find attached Pay Application No. 3 for David Rush Construction, LLC in the amount of $128,890.58 for work completed on the Downtown ADA 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. 3 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.

Jason Chiniche, P.E.
Principal Engineer

Enclosure

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: **3**

APPLICATION NO: 3

PERIOD: FROM 7/16/2026 TO 8/17/2026

PROJECT: Bay St. Louis Downtown ADA Boardwalk Project

CONTRACTOR: David Rush Construction, LLC

TAX ID #: MP-31187331

DATE: 8/17/2026

SHEET: 1 - 3

1.	ORIGINAL CONTRACT SUM	$778,793.00
2.	CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS: ADDITIONS: $ - DEDUCTIONS: $ -	
3.	CONTRACT MODIFICATIONS APPROVED THIS PERIOD: (List Contract Modification Nos. ________) ADDITIONS: $ - DEDUCTIONS: $ -	
4.	NET CHANGE BY CONTRACT MODIFICATIONS (Sum of Lines 2 & 3)	$ -
5.	REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4)	$778,793.00
6.	TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown)	$ 409,247.39
7.	PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100)	53%
8.	PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100)	64%
9.	MATERIALS ON HAND (Listing Attached)	$ 18,169.88
10.	PARTIAL PAYMENT UNDELIVERED EQUIPMENT (Listing Attached)	$ -
11.	SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10)	$ 427,417.27
12.	LESS AMOUNT RETAINED (5%)	$ 21,370.86
13.	APPROVED RETAINAGE REDUCTION	$ -
14.	TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13)	$ 21,370.86
15.	SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14)	$ 406,046.41
16.	LESS PREVIOUS CERTIFICATES FOR PAYMENT (Item 15 from Previous Application)	$ 277,155.83
17.	CURRENT PAYMENT DUE: (Line 15 - Line 16)	$ 128,890.58

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.

David Rush Construction, LLC	David Rush	8/17/2026
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 & Surveying	Jason Chiniche, P.E.	8/24/2026
Engineer	By	Date

BID SCHEDULE NO. 1				Bid Amount		Previous Application		Current Application		Total-To-Date		% Complete	% Complete
Item No.	Description	Qty.	Units	Unit Price	Ext. Total	Qty.	Amount	Qty.	Amount	Qty.	Amount	Current Appl	Total-To-Date
1	Mobilization	1	LS	$ 9,740.30	$ 9,740.30	1.00	$ 9,740.30		$ -	1.00	$ 9,740.30		100.00%
2	Maintenance of Traffic	1	LS	$ 6,233.80	$ 6,233.80	0.40	$ 2,500.00	0.20	$ 1,246.76	0.60	$ 3,746.76	20.00%	60.10%
3	Remove and relocate trees, all types and sizes	1	LS	$ 3,896.20	$ 3,896.20	0.80	$ 3,116.96		$ -	0.80	$ 3,116.96		80.00%
4	Remove and replace stop sign	1	EA	$ 324.70	$ 324.70		$ -		$ -		$ -		
5	Remove curb, all types and sizes	4.5	LF	$ 136.40	$ 613.80		$ -	4.5	$ 613.80	4.50	$ 613.80	100.00%	100.00%
6	Remove railing at access ramps	48	LF	$ 10.40	$ 499.20	48.00	$ 499.20		$ -	48.00	$ 499.20		100.00%
7	Remove timber balusters on existing ramps	60	LF	$ 10.40	$ 624.00	60.00	$ 624.00		$ -	60.00	$ 624.00		100.00%
8	Remove railing at existing ramp in harbor	7	LF	$ 60.40	$ 392.60		$ -		$ -		$ -		
9	Remove metal railing in harbor	8	LF	$ 48.80	$ 390.40		$ -		$ -		$ -		
10	Remove timber decking on ramps over scour pad	60	LF	$ 28.30	$ 1,698.00	60.00	$ 1,698.00		$ -	60.00	$ 1,698.00		100.00%
11	Remove and replace existing safety wire along top of seawall	125	LF	$ 13.00	$ 1,625.00		$ -		$ -		$ -		
12	Concrete Sidewalk	60	SY	$ 178.00	$ 10,680.00		$ -	60	$ 10,680.00	60.00	$ 10,680.00	100.00%	100.00%
13	Timber Framing for boardwalk, 16' wide	630	LF	$ 509.10	$ 320,733.00	316.07	$ 160,910.00	126.00	$ 64,146.60	442.07	$ 225,056.60	20.00%	70.17%
14	Boardwalk decking, 16' wide	630	LF	$ 265.00	$ 166,950.00	340.86	$ 90,328.24	101.00	$ 26,765.00	441.86	$ 117,093.24	16.03%	70.14%
15	Single Access Ramp	1	EA	$ 6,493.60	$ 6,493.60		$ -		$ -		$ -		
16	Double Access Ramp	4	EA	$ 9,740.30	$ 38,961.20		$ -	1.00	$ 9,740.30	1.00	$ 9,740.30	25.00%	25.00%
17	ADA Timber Pedestrian Ramp Extension	75	LF	$ 1,909.10	$ 143,182.50		$ -		$ -		$ -		
18	Lighting for Boardwalk, 16' wide	1	LS	$ 33,168.90	$ 33,168.90	0.67	$ 22,326.28	0.13	$ 4,311.96	0.80	$ 26,638.24	13.00%	80.31%
19	Lighting for ADA Timber Pedestrian Ramp Extension	1	EA	$ 4,870.20	$ 4,870.20		$ -		$ -		$ -		
20	Trash Receptacles	6	EA	$ 779.30	$ 4,675.80		$ -		$ -		$ -		
21	Benches	10	EA	$ 1,363.70	$ 13,637.00		$ -		$ -		$ -		
22	Picnic table	4	EA	$ 2,350.70	$ 9,402.80		$ -		$ -		$ -		
TOTAL PROJECT COST					$778,793.00		$ 291,742.98		$ 117,504.42		$ 409,247.39	15.09%	52.55%

VALUE OF COMPLETED WORK	$ 409,247.39
MATERIAL INVENTORY	$ 18,169.88
SUBTOTAL	$ 427,417.27
LESS 5% RETAINAGE	$ 21,370.86
APPROVED RETAINAGE REDUCTION	$ -
TOTAL AMOUNT RETAINED TO DATE	$ 21,370.86
NET DUE	$ 406,046.41
LESS PREVIOUS PAYMENTS	$ 277,155.83
TOTAL THIS ESTIMATE	$ 128,890.58

Application No.: 3 Project: Bay St. Louis Downtown ADA Boardwalk Project

Period From: 7/16/2026 To 8/17/2026 Contractor: David Rush Construction, LLC

PAYMENT APPLICATION AND CERTIFICATE MATERIALS ON HAND SCHEDULE

		A	B	C	=(A-B) + C
Bid Item #	**Description**	**Value Previous Application**	**Value of Stored Material Incoporated into Work this Period**	**Value of Additional Material Stored this Period**	**Total Value of Stored Material this Application**
14	Decking Screws	$ 26,728.24	$ 26,728.24		$ -
18	Light Fixtures	$ 9,058.72	$ 9,058.72		$ -
20	Trash Receptacles			$ 3,131.56	$ 3,131.56
21	Benches			$ 8,638.80	$ 8,638.80
22	Picnic Table			$ 6,399.52	$ 6,399.52
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
	SUBTOTAL/TOTAL:	**$ 35,786.96**	**$ 35,786.96**	**$ 18,169.88**	**$ 18,169.88**