CHINICHE
ENGINEERING & SURVEYING
ESTABLISHED 1971

September 4, 2026

Mike Favre
Mayor
City of Bay Saint Louis
688 Hwy 90
Bay Saint Louis, MS 39520

RE: Pay Application #5 for the Hurricane Ida Road Repair Project

Dear Mr. Favre,

Please find the attached Pay Application No. 5 for Warren Paving for the amount due of $322,504.16 for work complete on the Hurricane Ida Road Repair Project. Pay Application 5 has been reviewed, approved, and payment is recommended.

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 information, please contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

Jason Chiniche, P.E.

Jason Chiniche, P.E.
Project Manager

Contractor's Application for Payment

Owner:	City of Bay Saint Louis	**Owner's Project No.:**	N/A
Engineer:	Chiniche Engineering & Surveying	**Engineer's Project No.:**	15-007-007
Contractor:	Warren Paving	**Contractor's Project No.:**	N/A
Project:	Hurricane Ida Road Repairs		
Contract:	Hurricane Ida Road Repairs		

Application No.: 5 **Application Date:** 9/2/2026

Application Period: **From** 8/1/2026 **to** 8/28/2026

1. Original Contract Price	$ 2,797,490.00
2. Net change by Change Orders	$ -
3. Current Contract Price (Line 1 + Line 2)	$ 2,797,490.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$ 1,915,687.56
5. Retainage	
a. 5% X $ 1,915,687.56 Work Completed = $ 95,784.38	
b. ______ ______ Stored Materials = ______	
c. Total Retainage (Line 5.a + Line 5.b)	$ 95,784.38
6. Amount eligible to date (Line 4 - Line 5.c)	$ 1,819,903.18
7. Less previous payments (Line 6 from prior application)	$ 1,497,399.02
8. Amount due this application	**$ 322,504.16**
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	$ 977,586.82

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Warren Paving

Signature: [signature] **Date:** 9/3/2026

Recommended by Engineer		**Approved by Owner**	
By:	[signature]	**By:**	
Title:	PRINCIPAL ENGINEER	**Title:**	
Date:	9/4/26	**Date:**	
Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Bay Saint Louis	**Owner's Project No.:**	N/A
Engineer:	Chiniche Engineering & Surveying	**Engineer's Project No.:**	15-007-007
Contractor:	Warren Paving	**Contractor's Project No.:**	N/A
Project:	Hurricane Ida Road Repairs		
Contract:	Hurricane Ida Road Repairs		

Application No.: 5 **Application Period:** **From** 07/31/26 **to** 08/28/26 **Application Date:** 09/08/26

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
			Original Contract					
01500A	Mobilization	$ 50,500.00	$ 50,500.00	$ -		$ 50,500.00	100%	$ -
01510A	Maintenance of Traffic	$ 75,000.00	$ 42,000.00	$ 33,000.00		$ 75,000.00	100%	$ -
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	Original Contract Totals	**$ 125,500.00**	**$ 92,500.00**	**$ 33,000.00**	**$ -**	**$ 125,500.00**	**100%**	**$ -**

EJCDC C-620 Contractor's Application for Payment

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Bay Saint Louis	**Owner's Project No.:**	N/A
Engineer:	Chiniche Engineering & Surveying	**Engineer's Project No.:**	15-007-007
Contractor:	Warren Paving	**Contractor's Project No.:**	N/A
Project:	Hurricane Ida Road Repairs		
Contract:	Hurricane Ida Road Repairs		

Application No.: 5 **Application Period:** **From** 07/31/26 **to** 08/28/26 **Application Date:** 09/08/26

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
			Change Orders					
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	Change Order Totals	$ -	$ -	$ -	$ -	$ -		$ -
			Original Contract and Change Orders					
	Project Totals	$ 125,500.00	$ 92,500.00	$ 33,000.00	$ -	$ 125,500.00	100%	$ -

EJCDC C-620 Contractor's Application for Payment

Progress Estimate - Unit Price Work | **Contractor's Application for Payment**

Owner:	City of Bay Saint Louis	**Owner's Project No.:**	N/A
Engineer:	Chiniche Engineering & Surveying	**Engineer's Project No.:**	15-007-007
Contractor:	Warren Paving	**Contractor's Project No.:**	N/A
Project:	Hurricane Ida Road Repairs		
Contract:	Hurricane Ida Road Repairs		

Application No.: 5 **Application Period:** **From** 08/01/26 **to** 08/28/26 **Application Date:** 09/08/26

A	B	C	D	E	F	1	2	G	H	I	J	K	L
		Contract Information						Work Completed					
Bid Item No.	Description	Item Quantity	Units	Unit Price ($)	Value of Bid Item (C X E) ($)	Quantities Incorporated this Pay Application	Value of Work Incorporated this Pay Application ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) ($)	Materials Currently Stored (not in G) ($)	Work Completed and Materials Stored to Date (H + I) ($)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) ($)
				Original Contract									
02500 A	ST, 19-mm mixture, Asphalt Pavement	450.00	Ton	$ 205.00	$ 92,250.00	0.00	$ -	427.41	$ 87,619.05	-	$ 87,619.05	95%	$ 4,630.95
02500 B	ST, 9.5-mm mixture, Asphalt Pavement	14000.00	Ton	$ 135.50	$ 1,897,000.00	2014.69	$ 272,990.50	11554.17	$ 1,565,590.04	-	$ 1,565,590.04	83%	$ 331,409.96
02500 C	ST, 9.5-mm mixture, Asphalt Leveling	3500.00	Ton	$ 135.50	$ 474,250.00	104.34	$ 14,138.07	327.46	$ 44,370.83	-	$ 44,370.83	9%	$ 429,879.17
02500 D	ST, 9.5-mm mixture, Driveway Asphalt Pavement	90.00	Ton	$ 212.00	$ 19,080.00	0.00	$ -	41.10	$ 8,713.20	-	$ 8,713.20	46%	$ 10,366.80
02500 E	Base Repair	1350.00	SY	$ 31.00	$ 41,850.00	0.00	$ -	744.14	$ 23,068.34	-	$ 23,068.34	55%	$ 18,781.66
02500 F	Select Backfill	100.00	CY	$ 26.75	$ 2,675.00	0.00	$ -	0.00	$ -	-	$ -	0%	$ 2,675.00
02500 G	Demolition of Pavement, all types and all thicknesses	500.00	SY	$ 40.00	$ 20,000.00	0.00	$ -	202.28	$ 8,091.20	-	$ 8,091.20	40%	$ 11,908.80
02500 H	Sawcut, all types and thicknesses	3000.00	LF	$ 8.95	$ 26,850.00	0.00	$ -	581.00	$ 5,199.95	-	$ 5,199.95	19%	$ 21,650.05
02500 I	Cement	50.00	Ton	$ 275.00	$ 13,750.00	0.00	$ -	0.00	$ -	-	$ -	0%	$ 13,750.00
02500 J	Soil Cement-water, mixing, single pass mixers	3600.00	SY	$ 6.55	$ 23,580.00	0.00	$ -	0.00	$ -	-	$ -	0%	$ 23,580.00
02500 K	Milling	3000.00	SY	$ 8.00	$ 24,000.00	45.64	$ 365.12	2568.11	$ 20,544.88	-	$ 20,544.88	86%	$ 3,455.12
02500 L	Gravel Removal	50.00	CY	$ 59.10	$ 2,955.00	0.00	$ -	135.46	$ 8,005.69	-	$ 8,005.69	271%	$ (5,050.69)
02500 M	Road Shoulder Stabilization	500.00	Ton	$ 67.50	$ 33,750.00	281.25	$ 18,984.38	281.25	$ 18,984.38	-	$ 18,984.38	56%	$ 14,765.62
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				Original Contract Totals	**$ 2,671,990.00**		**$ 306,478.06**		**$ 1,790,187.56**	**$ -**	**$ 1,790,187.56**	**67%**	**$ 881,802.44**

EJCDC C-620 Contractor's Application for Payment

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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					Change Orders								
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				Change Order Totals	$ -		$ -		$ -	$ -	$ -		$ -
					Original Contract and Change Orders								
				Project Totals	**$ 2,671,990.00**		**$ 306,478.06**		**$ 1,790,187.56**	**$ -**	**$ 1,790,187.56**	**67%**	**$ 881,802.44**