



July 22, 2026

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

RE: Pay Application 2  
21-001 P3 Bay St. Louis Municipal Harbor Dredging -Rebid

Dear Mayor Favre,

Please find attached Pay Application No. 2 JE Borries, Inc. in the amount of \$212,154.00 for work completed on the Bay St. Louis Municipal Harbor Dredging 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. 2 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](mailto:jason@chiniche.com).

Sincerely,

A handwritten signature in blue ink that reads "Jason Chiniche, P.E.".

Jason Chiniche, P.E.  
Principal Engineer

|                                                                  |                                          |
|------------------------------------------------------------------|------------------------------------------|
| <b>Owner:</b> City of Bay St. Louis                              | <b>Owner's Project No.:</b> _____        |
| <b>Engineer:</b> Chiniche Engineering & Surveying                | <b>Engineer's Project No.:</b> 21-001 P3 |
| <b>Contractor:</b> JE Borries, Inc                               | <b>Contractor's Project No.:</b> _____   |
| <b>Project:</b> Bay St. Louis Municipal Harbor Dredging - Rebid  |                                          |
| <b>Contract:</b> Bay St. Louis Municipal Harbor Dredging - Rebid |                                          |
| <b>Application No.:</b> 2                                        | <b>Application Date:</b> 7/20/2026       |
| <b>Application Period:</b> From 4/25/2026 to 7/20/2026           |                                          |

  

|                                                                                                                        |               |
|------------------------------------------------------------------------------------------------------------------------|---------------|
| 1. Original Contract Price                                                                                             | \$ 500,000.00 |
| 2. Net change by Change Orders                                                                                         | \$ -          |
| 3. Current Contract Price (Line 1 + Line 2)                                                                            | \$ 500,000.00 |
| 4. Total Work completed and materials stored to date<br>(Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$ 403,976.00 |
| 5. Retainage                                                                                                           |               |
| a. 5% X \$ 403,976.00 Work Completed =                                                                                 | \$ 20,198.80  |
| b. _____ X \$ - Stored Materials =                                                                                     | \$ -          |
| c. Total Retainage (Line 5.a + Line 5.b)                                                                               | \$ 20,198.80  |
| 6. Amount eligible to date (Line 4 - Line 5.c)                                                                         | \$ 383,777.20 |
| 7. Less previous payments (Line 6 from prior application)                                                              | \$ 171,623.20 |
| 8. Amount due this application                                                                                         | \$ 212,154.00 |
| 9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)                                                 | \$ 116,222.80 |

  

**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.

  

|                                                                                                       |                          |
|-------------------------------------------------------------------------------------------------------|--------------------------|
| <b>Contractor:</b> JE Borries, Inc                                                                    |                          |
| <b>Signature:</b>  | <b>Date:</b> 7/22/26     |
| <b>Recommended by Engineer</b>                                                                        | <b>Approved by Owner</b> |
| <b>By:</b> Jason Chiniche, P.E.                                                                       | <b>By:</b> _____         |
| <b>Title:</b> Principal Engineer                                                                      | <b>Title:</b> _____      |
| <b>Date:</b> 7/20/2026                                                                                | <b>Date:</b> _____       |
| <b>Approved by Funding Agency</b>                                                                     |                          |
| <b>By:</b> _____                                                                                      | <b>By:</b> _____         |
| <b>Title:</b> _____                                                                                   | <b>Title:</b> _____      |
| <b>Date:</b> _____                                                                                    | <b>Date:</b> _____       |

Progress Estimate - Unit Price Work

Contractor's Application for Payment

|                                                                                                       |                                                 |                      |       |                 |                                |                         |               |                                             |                                              |                                            |                                                          |                                |                                |           |  |
|-------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|-------|-----------------|--------------------------------|-------------------------|---------------|---------------------------------------------|----------------------------------------------|--------------------------------------------|----------------------------------------------------------|--------------------------------|--------------------------------|-----------|--|
| Owner:                                                                                                | City of Bay St. Louis                           |                      |       |                 |                                |                         |               |                                             |                                              |                                            | Owner's Project No.:                                     |                                |                                |           |  |
| Engineer:                                                                                             | Chiniche Engineering & Surveying                |                      |       |                 |                                |                         |               |                                             |                                              |                                            | Engineer's Project No.:                                  |                                |                                | 21-001 P3 |  |
| Contractor:                                                                                           | JE Borries, Inc                                 |                      |       |                 |                                |                         |               |                                             |                                              |                                            | Contractor's Project No.:                                |                                |                                |           |  |
| Project:                                                                                              | Bay St. Louis Municipal Harbor Dredging - Rebid |                      |       |                 |                                |                         |               |                                             |                                              |                                            |                                                          |                                |                                |           |  |
| Contract:                                                                                             | Bay St. Louis Municipal Harbor Dredging - Rebid |                      |       |                 |                                |                         |               |                                             |                                              |                                            |                                                          |                                |                                |           |  |
| Application No.: 2      Application Period: From 04/25/26 to 07/20/26      Application Date: 07/20/26 |                                                 |                      |       |                 |                                |                         |               |                                             |                                              |                                            |                                                          |                                |                                |           |  |
| A                                                                                                     | B                                               | C                    | D     | E               | F                              | 1                       | 2             | G                                           | H                                            | I                                          | J                                                        | K                              | L                              |           |  |
| Bid Item No.                                                                                          | Description                                     | Contract Information |       |                 |                                | Current Pay Application |               | Work Completed                              |                                              | 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) (\$) |           |  |
|                                                                                                       |                                                 | Item Quantity        | Units | Unit Price (\$) | Value of Bid Item (C X E) (\$) |                         |               | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) |                                            |                                                          |                                |                                |           |  |
| Original Contract                                                                                     |                                                 |                      |       |                 |                                |                         |               |                                             |                                              |                                            |                                                          |                                |                                |           |  |
| 01500 A                                                                                               | Moblization                                     | 1                    | EA    | \$ 20,000.00    | 20,000.00                      |                         | -             | 1.00                                        | 20,000.00                                    |                                            | 20,000.00                                                | 100%                           | -                              |           |  |
| 02200 A                                                                                               | Removal of Dredged Material                     | 20,000               | CY    | \$ 24.00        | 480,000.00                     | 9,305                   | 223,320.00    | 15,999.00                                   | 383,976.00                                   |                                            | 383,976.00                                               | 80%                            | 96,024.00                      |           |  |
|                                                                                                       |                                                 |                      |       |                 | -                              |                         |               |                                             | -                                            |                                            | -                                                        |                                | -                              |           |  |
|                                                                                                       |                                                 |                      |       |                 | -                              |                         |               |                                             | -                                            |                                            | -                                                        |                                | -                              |           |  |
|                                                                                                       |                                                 |                      |       |                 | -                              |                         |               |                                             | -                                            |                                            | -                                                        |                                | -                              |           |  |
|                                                                                                       |                                                 |                      |       |                 | -                              |                         |               |                                             | -                                            |                                            | -                                                        |                                | -                              |           |  |
|                                                                                                       |                                                 |                      |       |                 | -                              |                         |               |                                             | -                                            |                                            | -                                                        |                                | -                              |           |  |
| Original Contract Totals                                                                              |                                                 |                      |       |                 | \$ 500,000.00                  |                         | \$ 223,320.00 |                                             | \$ 403,976.00                                | \$ -                                       | \$ 403,976.00                                            | 81%                            | \$ 96,024.00                   |           |  |
| Change Orders                                                                                         |                                                 |                      |       |                 |                                |                         |               |                                             |                                              |                                            |                                                          |                                |                                |           |  |
|                                                                                                       |                                                 |                      |       |                 | -                              |                         |               |                                             | -                                            |                                            | -                                                        |                                | -                              |           |  |
|                                                                                                       |                                                 |                      |       |                 | -                              |                         |               |                                             | -                                            |                                            | -                                                        |                                | -                              |           |  |
|                                                                                                       |                                                 |                      |       |                 | -                              |                         |               |                                             | -                                            |                                            | -                                                        |                                | -                              |           |  |
|                                                                                                       |                                                 |                      |       |                 | -                              |                         |               |                                             | -                                            |                                            | -                                                        |                                | -                              |           |  |
|                                                                                                       |                                                 |                      |       |                 | -                              |                         |               |                                             | -                                            |                                            | -                                                        |                                | -                              |           |  |
| Change Order Totals                                                                                   |                                                 |                      |       |                 | \$ -                           |                         | \$ -          |                                             | \$ -                                         | \$ -                                       | \$ -                                                     |                                | \$ -                           |           |  |
| Original Contract and Change Orders                                                                   |                                                 |                      |       |                 |                                |                         |               |                                             |                                              |                                            |                                                          |                                |                                |           |  |
| Project Totals                                                                                        |                                                 |                      |       |                 | \$ 500,000.00                  |                         | \$ 223,320.00 |                                             | \$ 403,976.00                                | \$ -                                       | \$ 403,976.00                                            | 81%                            | \$ 96,024.00                   |           |  |