



January 26, 2026

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

RE: Pay Application 1 for the Bay St. Louis Bayou LaCroix Boat Launch
Improvements Phase 2

Dear Mayor Favre,

Please find attached Pay Application 1 for Coastal Land and Marine
Construction, LLC for the amount due of \$79,999.97 for work completed on the
Bay St. Louis Bayou LaCroix Boat Launch Phase 2. Pay Application 1 has been
reviewed, approved, and payment is recommended.

Thank you for your consideration with this matter and if you should have any
questions or need any additional information do not hesitate to contact me at
(228) 467-6755 or jason@chiniche.com.

Sincerely,

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

Jason Chiniche, P.E.
Project Manager

Contractor's Application for Payment

Owner: <u>City of Bay st. Louis</u>	Owner's Project No.: <u>15-007-032</u>
Engineer: <u>Chiniche Engineering & Surveying</u>	Engineer's Project No.: <u>15-007-032</u>
Contractor: <u>Coastal Land and Marine Construction, LLC</u>	Contractor's Project No.: _____
Project: <u>Bay St. Louis Bayou Lacroix Boat Launch Improvements Phase 2</u>	
Contract: <u>Bay St. Louis Bayou Lacroix Boat Launch Improvements Phase 2</u>	
Application No.: <u>1</u>	Application Date: <u>1/26/2026</u>
Application Period: From <u>12/1/2025</u>	to <u>1/23/2026</u>

1. Original Contract Price	\$	119,110.50
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	119,110.50
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	84,210.50
5. Retainage		
a. <u>5%</u> X <u>\$ 84,210.50</u> Work Completed =	\$	4,210.53
b. _____ X <u>\$ -</u> Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	4,210.53
6. Amount eligible to date (Line 4 - Line 5.c)	\$	79,999.97
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	79,999.97
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	39,110.53

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: Coastal Land and Marine Construction, LLC

Signature: Jeremy Ramer **Date:** 1-26-2026

Recommended by Engineer	Approved by Owner
By: <u>Jason Chiniche</u> <i>Jason Chiniche, P.E.</i>	By: <u>Mike Favre</u>
Title: <u>Project Engineer</u>	Title: <u>Mayor</u>
Date: <u>January 26, 2026</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Bay St. Louis
 Engineer: Chiniche Engineering & Surveying
 Contractor: Coastal Land and Marine Construction, LLC
 Project: Bay St. Louis Bayou Lacroix Boat Launch Improvements Phase 2
 Contract: Bay St. Louis Bayou Lacroix Boat Launch Improvements Phase 2

Owner's Project No.: 15-007-032
 Engineer's Project No.: 15-007-032
 Contractor's Project No.:

Application No.: 1 Application Period: From 12/01/25 to 01/23/26 Application Date: 01/26/26

A	B	C	D	E	F	1	2	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				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) (\$)	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) (\$)				
Original Contract													
01500-A	Mobilization	1.00	LS	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00		5,000.00	100%	-
01510-A	Maintenance of Traffic	1.00	LS	500.00	500.00	1.00	500.00	1.00	500.00		500.00	100%	-
02000-A	Remove Existing Bulkhead Timber Cap Boards	52.00	LF	9.00	468.00	52.00	468.00	52.00	468.00		468.00	100%	-
02000-B	Cut Down Existing Bulkhead	6.00	LF	400.00	2,400.00	6.00	2,400.00	6.00	2,400.00		2,400.00	100%	-
02000-C	Remove and replace gravel and geogrid	120.00	SY	20.00	2,400.00	120.00	2,400.00	120.00	2,400.00		2,400.00	100%	-
02020-A	Silt Fence	200.00	LF	8.00	1,600.00		-		-		-	0%	1,600.00
02020-B	Straw Wattles	100.00	LF	6.00	600.00		-		-		-	0%	600.00
02210-A	Dredging	70.00	CY	75.00	5,250.00	70.00	5,250.00	70.00	5,250.00		5,250.00	100%	-
02300-A	Excavation	104.00	CY	55.00	5,720.00	104.00	5,720.00	104.00	5,720.00		5,720.00	100%	-
02720-A	Re-grade Parking lot with 57 stone	180.00	CY	90.00	16,200.00		-		-		-	0%	16,200.00
06100-A	Timber Framing	150.00	LF	32.00	4,800.00		-		-		-	0%	4,800.00
06100-B	Timber decking	10.00	LF	40.00	400.00		-		-		-	0%	400.00
06100-C	Fiberglass Reinforced Panels Decking	830.00	SF	10.00	8,300.00		-		-		-	0%	8,300.00
06100-D	12" Diameter Class B Timber Piling	1,415.00	LF	23.50	33,252.50	1,415.00	33,252.50	1,415.00	33,252.50		33,252.50	100%	-
10700-A	Vinyl Sheet Pile Bulkhead	80.00	LF	245.00	19,600.00	80.00	19,600.00	80.00	19,600.00		19,600.00	100%	-
10700-B	Waler for Bulkhead	160.00	LF	50.00	8,000.00	130.00	6,500.00	130.00	6,500.00		6,500.00	81%	1,500.00
10700-C	Waler for pier	30.00	LF	50.00	1,500.00		-		-		-	0%	1,500.00
10700-D	Tie Back rods, 1" Diameter	195.00	LF	16.00	3,120.00	195.00	3,120.00	195.00	3,120.00		3,120.00	100%	-
Original Contract Totals					\$ 119,110.50		\$ 84,210.50		\$ 84,210.50	\$ -	\$ 84,210.50	71%	\$ 34,900.00
Change Orders													
					-		-		-		-		-
					-		-		-		-		-
					-		-		-		-		-
					-		-		-		-		-
					-		-		-		-		-
Change Order Totals					\$ -		\$ -		\$ -	\$ -	\$ -		\$ -
Original Contract and Change Orders													
Project Totals					\$ 119,110.50		\$ 84,210.50		\$ 84,210.50	\$ -	\$ 84,210.50	71%	\$ 34,900.00