



November 7, 2025

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

RE: Pay Application 1 for the Lift Station Assessments, Rehabilitation and SCADA Installation Project

Dear Mayor Favre,

Please find the attached Pay Application 1 for Bay Motor Winding, Inc. for the amount due of \$380,498.75 for work completed on the Lift Station Assessments, Rehabilitation and SCADA Installation Project. Pay Application 1 has been reviewed, approved, and payment is recommended.

Thank you for your consideration. Should you have any questions or require any additional information, please do not hesitate to 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." in a cursive style.

Jason Chiniche, PE  
Project Engineer

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Bay St. Louis</u>	<b>Owner's Project No.:</b> _____
<b>Engineer:</b> <u>Chiniche Engineering &amp; Surveying</u>	<b>Engineer's Project No.:</b> <u>22-006 Ph3</u>
<b>Contractor:</b> <u>Bay Motor Winding, Inc.</u>	<b>Contractor's Project No.:</b> _____
<b>Project:</b> <u>Lift Station Assessments, Rehabilitation and SCADA Installation</u>	
<b>Contract:</b> <u>Lift Station Assessments, Rehabilitation and SCADA Installation</u>	
<b>Application No.:</b> <u>1</u>	<b>Application Date:</b> <u>11/7/2025</u>
<b>Application Period:</b> <b>From</b> <u>9/15/2025</u> <b>to</b> <u>10/28/2025</u>	

1. Original Contract Price	\$ 752,100.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 752,100.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 400,525.00
5. Retainage	
a. <u>5%</u> X \$ 400,525.00 Work Completed =	\$ 20,026.25
b. _____ X \$ - Stored Materials =	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 20,026.25
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 380,498.75
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	\$ 380,498.75
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 371,601.25

**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:** Bay Motor Winding, Inc.

**Signature:** \_\_\_\_\_ **Date:** 11/7/25

<b>Recommended by Engineer</b>	<b>Approved by Owner</b>
<b>By:</b> <u>Jason Chiniche, P.E.</u>	<b>By:</b> _____
<b>Title:</b> <u>Project Engineer</u>	<b>Title:</b> _____
<b>Date:</b> <u>11/7/2025</u>	<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**

<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>	22-006 Ph3
<b>Contractor:</b>	Bay Motor Winding, Inc.	<b>Contractor's Project No.:</b>	
<b>Project:</b>	Lift Station Assessments, Rehabilitation and SCADA Installation		
<b>Contract:</b>	Lift Station Assessments, Rehabilitation and SCADA Installation		

<b>Application No.:</b>	1	<b>Application Period:</b>	From 09/15/25 to 10/28/25	<b>Application Date:</b>	11/07/25
-------------------------	---	----------------------------	---------------------------	--------------------------	----------

A	B	C	D	E	F	1	2	G	H	I	J	K	L
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	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) (\$)
								Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract													
01500-A	Mobilization	1	LS	\$ 20,000.00	\$ 20,000.00	1.0	\$ 20,000.00	1	\$ 20,000.00		20,000.00	100%	-
01510-A	Maintenance of Traffic	1	LS	\$ 10,000.00	\$ 10,000.00	0.5	\$ 5,000.00	0.5	\$ 5,000.00		5,000.00	50%	5,000.00
10500-A	Lift Station Assessment Report	1	LS	\$ 10,000.00	\$ 10,000.00	0.5	\$ 5,000.00	0.5	\$ 5,000.00		5,000.00	50%	5,000.00
10500-B LS1	Lift Station Assessment Central Ave & Bay Oaks Dr	1	EA	\$ 13,000.00	\$ 13,000.00		\$ -		\$ -		-	0%	13,000.00
10500-B LS2	Lift Station Assessment S Beach Blvd	1	EA	\$ 10,500.00	\$ 10,500.00		\$ -		\$ -		-	0%	10,500.00
10500-B LS3	Lift Station Assessment S Beach Blvd & Bookter St	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS4	Lift Station Assessment N Beach Blvd	1	EA	\$ 9,500.00	\$ 9,500.00		\$ -		\$ -		-	0%	9,500.00
10500-B LS5	Lift Station Assessment N Beach Blvd & N 2nd St	1	EA	\$ 10,500.00	\$ 10,500.00		\$ -		\$ -		-	0%	10,500.00
10500-B LS6	Lift Station Assessment N Beach Blvd & Julia St	1	EA	\$ 10,500.00	\$ 10,500.00		\$ -		\$ -		-	0%	10,500.00
10500-B LS7	Lift Station Assessment 1350 N Beach Blvd	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS8	Lift Station Assessment Dunbar Ave	1	EA	\$ 10,000.00	\$ 10,000.00		\$ -		\$ -		-	0%	10,000.00
10500-B LS9	Lift Station Assessment Felicity St & Jackson Blvd	1	EA	\$ 10,000.00	\$ 10,000.00		\$ -		\$ -		-	0%	10,000.00
10500-B LS10	Lift Station Assessment 725 Dunbar Ave	1	EA	\$ 9,700.00	\$ 9,700.00	1	\$ 9,700.00	1	\$ 9,700.00		9,700.00	100%	-
10500-B LS11	Lift Station Assessment Ruella St	1	EA	\$ 9,700.00	\$ 9,700.00		\$ -		\$ -		-	0%	9,700.00
10500-B LS12	Lift Station Assessment Carroll Ave (Domino's)	1	EA	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00	1	\$ 6,000.00		6,000.00	100%	-
10500-B LS13	Lift Station Assessment Hwy 90 Service Rd (Popeye's)	1	EA	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00	1	\$ 6,000.00		6,000.00	100%	-
10500-B LS14	Lift Station Assessment Demontluzin Ave (Pizza Hut)	1	EA	\$ 6,000.00	\$ 6,000.00	1	\$ 6,000.00	1	\$ 6,000.00		6,000.00	100%	-
10500-B LS15	Lift Station Assessment Main St	1	EA	\$ 10,000.00	\$ 10,000.00		\$ -		\$ -		-	0%	10,000.00
10500-B LS16	Lift Station Assessment Easterbrook St	1	EA	\$ 9,500.00	\$ 9,500.00		\$ -		\$ -		-	0%	9,500.00
10500-B LS17	Lift Station Assessment Easterbrook St	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS18	Lift Station Assessment Easterbrook St	1	EA	\$ 10,000.00	\$ 10,000.00		\$ -		\$ -		-	0%	10,000.00
10500-B LS19	Lift Station Assessment Bookter St	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS20	Lift Station Assessment Washington St	1	EA	\$ 10,000.00	\$ 10,000.00	1	\$ 10,000.00	1	\$ 10,000.00		10,000.00	100%	-
10500-B LS21	Lift Station Assessment Spanish Acres Dr	1	EA	\$ 10,000.00	\$ 10,000.00		\$ -		\$ -		-	0%	10,000.00
10500-B LS22	Lift Station Assessment Spanish Acres Dr	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS23	Lift Station Assessment Old Spanish Trail	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS24	Lift Station Assessment Seube St (at Bismark St)	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS25	Lift Station Assessment Turner St	1	EA	\$ 9,500.00	\$ 9,500.00		\$ -		\$ -		-	0%	9,500.00
10500-B LS26	Lift Station Assessment Turner St	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS27	Lift Station Assessment Pontiac Dr	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS28	Lift Station Assessment Hwy 90 (Bailey's Lumber)	1	EA	\$ 9,500.00	\$ 9,500.00		\$ -		\$ -		-	0%	9,500.00
10500-B LS29	Lift Station Assessment Hwy 90 (County Complex)	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS30	Lift Station Assessment Drinkwater Rd & Green Meadow Rd	1	EA	\$ 9,500.00	\$ 9,500.00		\$ -		\$ -		-	0%	9,500.00
10500-B LS31	Lift Station Assessment Blue Meadow Rd	1	EA	\$ 9,700.00	\$ 9,700.00		\$ -		\$ -		-	0%	9,700.00
10500-B LS32	Lift Station Assessment Engman Ave & Hollywood Blvd	1	EA	\$ 9,500.00	\$ 9,500.00		\$ -		\$ -		-	0%	9,500.00
10500-B LS33	Lift Station Assessment Engman Ave	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS34	Lift Station Assessment Pogo Rd	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS35	Lift Station Assessment N Beach Blvd	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS36	Lift Station Assessment Sports Complex	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS37	Lift Station Assessment Union St	1	EA	\$ 9,500.00	\$ 9,500.00		\$ -		\$ -		-	0%	9,500.00
10500-B LS38	Lift Station Assessment Scianna Ln	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-

**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

<b>Owner:</b>	City of Bay St. Louis
<b>Engineer:</b>	Chiniche Engineering & Surveying
<b>Contractor:</b>	Bay Motor Winding, Inc.
<b>Project:</b>	Lift Station Assessments, Rehabilitation and SCADA Installation
<b>Contract:</b>	Lift Station Assessments, Rehabilitation and SCADA Installation

<b>Owner's Project No.:</b>	
<b>Engineer's Project No.:</b>	22-006 Ph3
<b>Contractor's Project No.:</b>	

<b>Application No.:</b>	1	<b>Application Period:</b>	From	09/15/25	to	10/28/25	<b>Application Date:</b>	11/07/25
-------------------------	---	----------------------------	------	----------	----	----------	--------------------------	----------

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	1 Quantities Incorporated this Pay Application	2 Value of Work Incorporated this Pay Application	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
								Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
10500-B LS39	Lift Station Assessment St. Charles St	1	EA	\$ 9,500.00	\$ 9,500.00	1	\$ 9,500.00	1	\$ 9,500.00		9,500.00	100%	-
10500-B LS40	Lift Station Assessment Dunbar Ave & Carroll Ave	1	EA	\$ 9,500.00	\$ 9,500.00		\$ -		\$ -		-	0%	9,500.00
10500-B LS41	Lift Station Assessment John Baptiste St	1	EA	\$ 9,500.00	\$ 9,500.00		\$ -		\$ -		-	0%	9,500.00
10500-B LS42	Lift Station Assessment Union St	1	EA	\$ 9,500.00	\$ 9,500.00		\$ -		\$ -		-	0%	9,500.00
10500-B LS43	Lift Station Assessment Hollywood Blvd	1	EA	\$ 11,500.00	\$ 11,500.00		\$ -		\$ -		-	0%	11,500.00
10500-B LS44	Lift Station Assessment Harbor	1	EA	\$ 9,000.00	\$ 9,000.00		\$ -		\$ -		-	0%	9,000.00
10500-C	Installation of E/One Sentry Advisor Standalone Unit	44	EA	\$ 2,500.00	\$ 110,000.00	24	\$ 60,000.00	24	\$ 60,000.00		60,000.00	55%	50,000.00
10500-D	Rehabilitation with rewinding of 3-HP with 180TY frame	2	EA	\$ 2,100.00	\$ 4,200.00	6	\$ 12,600.00	6	\$ 12,600.00		12,600.00	300%	(8,400.00)
10500-E	Rehabilitation with rewinding of 5-HP with 180TY frame	4	EA	\$ 2,100.00	\$ 8,400.00	3	\$ 6,300.00	3	\$ 6,300.00		6,300.00	75%	2,100.00
10500-F	Rehabilitation with rewinding of 7.5-HP with 210TY frame	2	EA	\$ 2,500.00	\$ 5,000.00	1	\$ 2,500.00	1	\$ 2,500.00		2,500.00	50%	2,500.00
10500-G	Rehabilitation with rewinding of 10-HP with 210TY frame	2	EA	\$ 3,000.00	\$ 6,000.00	2	\$ 6,000.00	2	\$ 6,000.00		6,000.00	100%	-
10500-H	Rehabilitation with rewinding of 15-HP with 210TY frame	2	EA	\$ 3,500.00	\$ 7,000.00	0	\$ -	0	\$ -		-	0%	7,000.00
10500-I	Rehabilitation with rewinding of 20-HP with 210TY frame	4	EA	\$ 3,500.00	\$ 14,000.00	5	\$ 17,500.00	5	\$ 17,500.00		17,500.00	125%	(3,500.00)
10500-J	Rehabilitation without rewinding of 3-HP with 180TY frame	4	EA	\$ 1,800.00	\$ 7,200.00	0	\$ -	0	\$ -		-	0%	7,200.00
10500-K	Rehabilitation without rewinding of 5-HP with 180TY frame	8	EA	\$ 1,800.00	\$ 14,400.00	3	\$ 5,400.00	3	\$ 5,400.00		5,400.00	38%	9,000.00
10500-L	Rehabilitation without rewinding of 7.5-HP with 210TY frame	5	EA	\$ 2,000.00	\$ 10,000.00	1	\$ 2,000.00	1	\$ 2,000.00		2,000.00	20%	8,000.00
10500-M	Rehabilitation without rewinding of 10-HP with 210TY frame	5	EA	\$ 2,200.00	\$ 11,000.00	2	\$ 4,400.00	2	\$ 4,400.00		4,400.00	40%	6,600.00
10500-N	Rehabilitation without rewinding of 15-HP with 210TY frame	4	EA	\$ 2,200.00	\$ 8,800.00	0	\$ -	0	\$ -		-	0%	8,800.00
10500-O	Rehabilitation without rewinding of 20-HP with 210TY frame	8	EA	\$ 2,500.00	\$ 20,000.00	1	\$ 2,500.00	1	\$ 2,500.00		2,500.00	13%	17,500.00
10500-P	Provide and install impeller for 4" Wemco Pump	10	EA	\$ 750.00	\$ 7,500.00	15	\$ 11,250.00	15	\$ 11,250.00		11,250.00	150%	(3,750.00)
10500-Q	Provide and install pump bowl for 4" Wemco Pump	10	EA	\$ 2,410.00	\$ 24,100.00	5	\$ 12,050.00	5	\$ 12,050.00		12,050.00	50%	12,050.00
10500-R	Provide and install seal plates with 180TY frame	8	EA	\$ 1,425.00	\$ 11,400.00	9	\$ 12,825.00	9	\$ 12,825.00		12,825.00	113%	(1,425.00)
10500-S	Provide and install seal plates with 210TY frame	8	EA	\$ 1,575.00	\$ 12,600.00	10	\$ 15,750.00	10	\$ 15,750.00		15,750.00	125%	(3,150.00)
10500-T	Provide and install stainless steel lift chains	22	EA	\$ 375.00	\$ 8,250.00	19	\$ 7,125.00	19	\$ 7,125.00		7,125.00	86%	1,125.00
10500-U	Provide machine work, per hour	30	HR	\$ 105.00	\$ 3,150.00	25	\$ 2,625.00	25	\$ 2,625.00		2,625.00	83%	525.00
<b>Original Contract Totals</b>					<b>\$ 752,100.00</b>		<b>\$ 400,525.00</b>		<b>\$ 400,525.00</b>	<b>\$ -</b>	<b>\$ 400,525.00</b>	<b>53%</b>	<b>\$ 351,575.00</b>

Change Orders													
CO1													
<b>Change Order Totals</b>					<b>\$ -</b>		<b>\$ -</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>		<b>\$ -</b>

Original Contract and Change Orders													
<b>Project Totals</b>					<b>\$ 752,100.00</b>		<b>\$ 400,525.00</b>		<b>\$ 400,525.00</b>	<b>\$ -</b>	<b>\$ 400,525.00</b>	<b>53%</b>	<b>\$ 351,575.00</b>