

May 9, 2025

Jon McCraw, City Manager City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525

RE: Pay Application 1 for the Noma Dr Channel Dredging Project

Dear Mr. McCraw,

Please find attached Pay Application 1 for JE Borries, Inc for the amount due of \$120,175.00 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, Yaum Chincle, P.E.

Jason Chiniche, P.E.

Project Manager

Contractor's A			.				
Owner:	City of Diam			Оwле	r's Project N	o.:	2024-012
Engineer:	Chiniche En	gineering	& Surveying		er's Project		17-057-147
Contractor:	JE Borries, I				ictor's Proje		27 037-147
Project:	Noma Dr. Cl			<u> </u>	•	-	
Contract:	Noma Dr. Cl	nannel Dr	edging				
Application I		1	Applic	ation Date:	5/8/20	25	
Application F	Period: Fro	om	4/1/2025	_ to _	4/30/20		
	zinal Contract					\$	357,000.00
	change by Ch					\$	
3. Cur.	rent Contract	Price (Lin	e 1 + Line 2)			\$	357,000.00
4. lota	Work comp	leted and	materials stored	to date			
(Sur	n of Column (G Lump Si	ım Total and Colu	ımn J Unit Pric	e Total)	\$	126,500.00
5. Reta	=						
a.		\$ 12	6,500.00 Work		\$	6,325.0	ю
b.	X	_ 	Stored	Materials =	\$	•	
6 Am	Total Retains	ige (Line 5	.a + Line 5.b)			\$	6,325.00
7 ies	previous seu	o date (Li	ne 4 - Line 5.c)			\$	120,175.00
8 Ame	ount due this	unents (FII	ne 6 from prior a	oplication)			
						\$	120,175.00
Contractor's (Thee to minsh,	including	retainage (Line 3	- Line 4 + Line	5.c)	\$	236,825,00
applied on according prior Application (2) Title to all WApplication for encumbrances liens, security in (3) All the Work defective.	progress paymount to dischargens for Payment Jork, materials Payment, will p (except such as sterest, or encu	nents received to the contract	the best of its know red from Owner on or's legitimate obli- ment incorporated her at time of payment d by a bond accept; and on for Payment is i	account of Wor gations incurred in said Work, or eent free and cle table to Owner i	k done under In connection otherwise list ar of all liens, ndemnifying	n with the V ted in or cov security Int Owner again	Vork covered by vered by this verests, and nst any such
Contractor:	1. E B	orius	INC				<u> </u>
Signature:	leer	<u>AXX</u>	w		D	ate: 5	19/75
Recommende				Approved by	Owner		
By: Xar	m Chive	cla P	E.	Ву:			
Title: Proj	ect Engine	eer		Title:			
-	ay 9, 2025			Date:			
Approved by F					·	- -	- · · · · · · · · · · · · · · · · · · ·
Ву:				Ву:			
Title:				Title:			
Date:			-	Dates			

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Diamondhead	Owner's Project No.:	2024-012
Engineer:	Chiniche Engineering & Surveying	•	
Contractor:	JE Borries, Inc	Engineer's Project No.:	17-057-147
Project:	Noma Dr. Channel Dredging	Contractor's Project No.:	
Contract:	Noma Dr. Channel Dredging		

Application No.: 1	Application Period:	From	04/01/25	to	04/30/25				Applica	ation Date:	05/08/25
		Ž.C	0	2.0	10000	Ğ.	A all posts	Side 1	S 11 1 2005	1.00	1
i kanala da kanala d	ighten (A. W.	Contrac	t information	100	Work C	ingletal (1975)	1946		. Uisa	100
And the Late of the second	en a compositore de la compositore della composi		24				He C		Work Completed	366	
Michigan eg a vitalia a yang garan da k	Land Land	diament of		galan eta alaman		Estimates .	Value of Work	Page AMS	and Materials	Value of	
Allen de la companya			nijote vet in t		Value of Bid hem			Materials Currently	/ Stored to Date	Titem.	Balanco to Finish (
Ski beni Desc	elotion ""	Juen Quantity		Unit Price	ICXE)	Incorporated in the Work	PICT PROPERTY IN THE PROPERTY OF THE PICTURE OF THE	Stored (not le G)		4/4	
					Contract		(6)	(8)	(5)		(5)
01500 A Moblization		1	EA	\$ 33,000.00	33,000.00	0.50	16,500,00	ilitarii ili ili ili ili ili ili ili ili ili	16,500.00	50%	16,500.00
02200 A Removal of Dredged Material		4,000	CY	\$ 25.00	100,000.00	1,375.00	34,375,00	-	34,375.00		65,625.00
02200 B Transportation of Dredged Mate	rial to Beneficial Use Site	4,000	CY	\$ 25.00	100,000.00	1,375.00	34,375.00	_	34,375.00		65,625.00
02200 C Placement fo Dredged Material a		4,000	CY	\$ 30.00	120,000.00	1,375.00	41,250.00		41,250.00		78,750.00
02200 D Obstructions and Unsuitable Ma	terial	40	<u> </u>	\$ 100.00	4,000.00				•	0%	4,000.00
	·				•						
	-				•		-				
-			-								· -
		_						_	intir : :-		
									In .		
					-		-	_			
					-		-				
									*		
					-						-
							•				
	-		_								
									<u></u>		·····
								<u>.</u>	-		.
			Origin	al Contract Totals	\$ 357,000.00		\$ 126,500.00	-	\$ 126,500.00	359/	
							7 120,000.00		₹ 120,500.00 j	35%	\$ 230,500.00

Progress Estimate - Unit Price Work Contractor's Application for Payment Owner: City of Diamondhead Owner's Project No.: 2024-012 Engineer: Chiniche Engineering & Surveying Engineer's Project No.: 17-057-147 Contractor: JE Borries, Inc Contractor's Project No.: Project: Noma Dr. Channel Dredging Noma Dr. Channel Dredging Contract: Application No.: **Application Period:** From 04/01/25 04/30/25 **Application Date:** 05/08/25 1.2 18 No. Work Completes and Militarials Precise to Date Materials Curre IF KG Storad (posts Stored to Date (CXE) (S) Change Orders

Change Order Totals \$

Project Totals \$

357,000.00

Original Contract and Change Orders

\$

126,500.00 \$

126,500.00

35% \$

230,500.00

NO PROFESSIONAL DE DESERVE LA SERVE DA POR LA PROPERTA DE LA PROPERTA DE LA PROPERTA DE LA PROPERTA DE LA PROP



May 27, 2025

Jon McCraw, City Manager City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525

RE: Pay Application 2 for the Noma Dr Channel Dredging Project

Dear Mr. McCraw,

Please find attached Pay Application 2 for JE Borries, Inc for the amount due of \$213,275.00. Pay Application 2 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,

Jason Chiniche, P.E.

Yaum Chinele, P.E.

Project Manager

	City of t	Diamondhe:	ad		Owne	r's Project I	No.:	2024-012
Engineer:	Chinich	e Engineeri	ng & Surveyi	ng	Engine	eer's Projec	t No.:	17-057-147
Contractor:					_	actor's Proje	_	
Project:	Noma D	r. Channel	Dredging			·	-	
Contract:	Noma D	r. Channel	Dredging					
Application i	No.:	2	,	Application D	ate:	5/22/2	025	
Application I	Period:	From	5/1/20)25 t	· _	5/22/2	025	
1. Ori	ginal Con	tract Price					\$	357,000.0
2. Net	t change l	y Change (Orders				\$	-
3. Cur	rent Conf	tract Price (Line 1 + Line	2)			\$	357,000.0
				stored to date	•			
(Su	m of Colu	mn G Lump	Sum Total a	nd Column J U	nit Pric	ce Total)	\$	351,000.0
5. Ret	ainage							
а	. 5%	_ X <u>\$</u>	351,000.00	Work Comple	ted =	\$	17,550.	00
b	•	_ X <u>\$</u>	-	Stored Mater	ials =	\$		
			ne 5.a + Line	*			\$	17,550.0
	_		(Line 4 - Line	· · · •			\$	333,450.
_				prior applicati	on)		\$	120,175.0
		this applica					\$	213,275.0
9. Bal	ance to fi	nish, includ	ing retainage	(Line 3 - Line	4 + Line	e 5.c)	\$	17,550.0
(1) All previou	s progress ount to di	payments rescharge Cont	ceived from C	f its knowledge, Owner on accour nate obligations	nt of Wo	ork done und	er the Contr	act have been Work covered b
(1) All previous applied on according Application (2) Title to all Vapplication for accombrances lens, security (3) All the Worldefective.	ount to dis ons for Par Work, mat r Payment, s (except so Interest, o	scharge Cont yment; erials and eq , will pass to uch as are co r encumbrar	eceived from C cractor's legiting sulpment incomo Owner at time evered by a bouces); and	wner on accour	it of Wo incurre Work, o e and c Owner dance v	ork done und ed in connect or otherwise i lear of all lier r indemnifyin	ion with the lsted in or co as, security in g Owner aga	Work covered by this interests, and ainst any such
(1) All previous applied on according to the policy of the	ount to dis ons for Par Work, mat r Payment, s (except so Interest, o	scharge Cont yment; erials and eq , will pass to uch as are co r encumbrar	eceived from C cractor's legiting sulpment incomo Owner at time evered by a bouces); and	owner on accour mate obligations porated in said e of payment fre and acceptable to ment is in accor	it of Wo incurre Work, o e and c Owner dance v	ork done und ed in connect or otherwise i lear of all lier r indemnifyin	ion with the lsted in or co as, security in g Owner aga	Work covered by this interests, and ainst any such
(1) All previous applied on according Application (2) Title to all Vapplication for an according to the Application for an according to the Application for according	count to discount	scharge Cont yment; erials and eq , will pass to uch as are co r encumbrar by this Appl	eceived from C cractor's legiting sulpment incomo Owner at time evered by a bouces); and	powner on accour mate obligations porated in said e of payment fre and acceptable to ment is in accor	nt of Work, one and co Owner dance v	ork done und ed in connect or otherwise I lear of all lier r indemnifyin with the Cont	ion with the isted in or co is, security in g Owner aga ract Docume	Work covered by this interests, and ainst any such
(1) All previous applied on according to the policities of the pol	count to discount	scharge Cont yment; erials and eq , will pass to uch as are co r encumbrar by this Appl	eceived from C cractor's legiting sulpment incomo Owner at time evered by a bouces); and	powner on accour mate obligations porated in said e of payment fre and acceptable to ment is in accor	nt of Work, one and co Owner dance v	ork done und ed in connect or otherwise i lear of all lier r indemnifyin	ion with the isted in or co is, security in g Owner aga ract Docume	Work covered by this interests, and ainst any such
(1) All previous applied on according Application for according to the Application for according to	ed by Eng	yment; erials and eq , will pass to uch as are co r encumbrar by this Appl	eceived from Corrector's legiting uipment incomo Owner at time evered by a bounces); and lication for Pay	powner on accour nate obligations porated in said e of payment fre nd acceptable to ment is in accor	work, of early of the early of	ork done und ed in connect or otherwise I lear of all lier r indemnifyin with the Cont	ion with the isted in or co is, security in g Owner aga ract Docume	Work covered by this interests, and ainst any such
(1) All previous applied on according to the policies of the p	count to discons for Par Work, mat r Payment, s (except si interest, o rk covered	yment; erials and eq , will pass to uch as are co r encumbrar by this Appl	eceived from Corrector's legiting uipment incomo Owner at time evered by a bounces); and lication for Pay	powner on accour mate obligations porated in said e of payment fre and acceptable to ment is in accor	work, of early covered in the covere	ork done und ed in connect or otherwise I lear of all lier r indemnifyin with the Cont	ion with the isted in or co is, security in g Owner aga ract Docume	Work covered by this interests, and ainst any such
(1) All previous applied on according Application for according to the Application for according to	ed by Engine 3/2025	yment; erials and eq, will pass to uch as are co r encumbrar by this Appl	eceived from Corrector's legiting uipment incomo Owner at time evered by a bounces); and lication for Pay	powner on accourante obligations reporated in said to of payment fre and acceptable to ment is in accor App By: Title	work, of early covered in the covere	ork done und ed in connect or otherwise I lear of all lier r indemnifyin with the Cont	ion with the isted in or co is, security in g Owner aga ract Docume	Work covered by this interests, and ainst any such
(1) All previous applied on according Application for according to the Approved by Approved by Title: Title: Proposed Propose	ed by Engine 3/2025	yment; erials and eq, will pass to uch as are co r encumbrar by this Appl	eceived from Corrector's legiting uipment incomo Owner at time evered by a bounces); and lication for Pay	powner on accourante obligations reporated in said to of payment fre and acceptable to ment is in accor App By: Title	work, of early covered in the covere	ork done und ed in connect or otherwise I lear of all lier r indemnifyin with the Cont	ion with the isted in or co is, security in g Owner aga ract Docume	Work covered by this interests, and ainst any such
(1) All previous applied on according to the provious applied on according to the provious application for a province and the province and the province and the province application for a province and the province application for a province and the province application for a province applica	ed by Engine 3/2025	yment; erials and eq, will pass to uch as are co r encumbrar by this Appl	eceived from Corrector's legiting uipment incomo Owner at time evered by a bounces); and lication for Pay	powner on accourante obligations reporated in said to of payment fre and acceptable to rement is in accor App By: Title Date	work, of early control of the contro	ork done und ed in connect or otherwise I lear of all lier r indemnifyin with the Cont	ion with the isted in or co is, security in g Owner aga ract Docume	Work covered by this interests, and ainst any such

Progress Estimate - Unit Price Work Contractor's Application for Payment City of Diamondhead Owner's Project No.: 2024-012 Engineer: Chiniche Engineering & Surveying Engineer's Project No.: 17-057-147 JE Borries, Inc Contractor: Contractor's Project No.: Noma Dr. Channel Dredging Project: Contract: Noma Dr. Channel Dredging Application No.: **Application Period:** From 05/01/25 05/22/25 Application Date: 05/22/25 - * (S) 01500 A Moblization EΑ 33,000.00 33,000.00 1.00 33,000.00 33,000.00 100% 02200 A Removal of Dredged Material 4.000 CY 25.00 100,000,00 3,925.00 98,125.00 98,125.00 98% 1,875.00 Transportation of Dredged Material to Beneficial Use Site 02200 B 4,000 CY 25.00 100,000.00 3,925.00 98,125.00 98,125.00 98% 1,875,00 02200 C Placement fo Dredged Material at the Beneficial Use Site 4,000 CY 30.00 120,000.00 3,925.00 117,750.00 117,750.00 98% 2,250.00 02200 D Obstructions and Unsuitable Material 40 CY 100.00 4.000.00 40.00 4.000.00 4,000.00 100% 357,000.00 Original Contract Totals \$ 351,000.00 6,000.00 Change Order Totals \$ Opposit Country Land Country Project Totals \$ 357,000.00 351,000.00 \$ - \$ 351,000.00 98% \$ 6,000.00