



May 6, 2026

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

RE: Ramoneda Street Sanitary Sewer Improvements
Pay Application #1

Dear Mayor Favre,

Please find attached Pay Application #1 for Bottom 2 Top Construction, LLC for the amount due of \$127,771.20 for work completed on the Ramoneda Street Sanitary Sewer Improvements project. 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.
Principal Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702™-1992

TO OWNER: City of Waveland PROJECT: Ramoneda Sanitary Sewer

FROM CONTRACTOR: Bottom 2 Top Construction, LLC VIA ARCHITECT: Chinichi Engineering
 16708 Hwy 67
 Biloxi MS 39532

APPLICATION NO: 1 Distribution To:
 PERIOD TO: 4/30/2026 OWNER
 CONTRACT FOR: ARCHITECT
 CONTRACT DATE: CONTRACTOR
 PROJECT NOS: FIELD
 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....	\$	409,738.13
2. NET CHANGE BY CHANGE ORDERS.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2).....	\$	409,738.13
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....	\$	134,496.00
5. RETAINAGE:		
a. 5 % of Completed Work (Columns D + E on G703)	\$	6,724.80
b. 5 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703).....	\$	6,724.80
6. TOTAL EARNED LESS RETAINAGE.....	\$	127,771.20
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	\$	127,771.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	281,966.93

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$	\$
NET CHANGES by Change Order	\$	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Bottom 2 Top Construction, LLC
 By: Joseph R. Ruffalo Jr. Date: 5/5/2026
 State of: Mississippi
 County of: Harrison
 Subscribed and sworn to before me this the 5 day of May
 in the year 2026
 Notary Public: Michelle M. Feltus
 My commission expires: June 11, 2029

OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED THIS APPLICATION..... \$ 127,771.20
 (Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

Engineer: Chiniche Engineering & Surveying
 By: Yaron Chumche, P.E. Date: 5/7/26
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable on ly to the Contractor named herein. Issuanced, payment and acceptance of payment are with prejudice to any rights of the Owner or Contractor under this Contract.

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009,

APPLICATION NO: 1

Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.

APPLICATION DATE: 5/5/2026

In tabulations below, amounts are in US dollars.

PERIOD TO: 4/30/2026

ARCHITECT'S PROJECT NO:

Use Column I on Contracts where variable retainage for line items may apply.

A	B	C	D	E	F	G		H
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED <i>(Not in D or E)</i>	TOTAL COMPLETED & STORED TO DATE <i>(D+E+F)</i>	% <i>(G ÷ C)</i>	BALANCE TO FINISH <i>(C - G)</i>
			FROM PREVIOUS APPLICATION <i>(D + E)</i>	THIS PERIOD				
1	Mobilization	\$38,232.00	\$0.00	\$19,116.00	\$0.00	\$19,116.00	50%	\$19,116.00
2	Maintenance of Traffic	\$31,860.00	\$0.00	\$15,930.00	\$0.00	\$15,930.00	50%	\$15,930.00
3	Demolition of Pavement- All types and Thicknesses	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,080.00
4	Sawcut- All pavement types and thicknesses	\$1,944.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,944.00
5	Remove/Replace Mailboxes, Street Signs and others	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,080.00
6	Abandonment of Existing Force Main (All types and Sizes)- Flowable Fill	\$3,823.20	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,823.20
7	Construction Entrance	\$10,832.40	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,832.40
8	Silt Fence	\$6,576.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,576.00
9	Straw Wattles	\$852.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$852.00
10	6" Gate Valve and Box	\$3,705.96	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,705.96
11	Utility Adjustment	\$18,351.36	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,351.36
12	Air Release Valve	\$9,463.69	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,463.69
	Asphalt Pavement	\$16,248.60	\$0.00	\$0.00	\$0.00	\$0.00		\$16,248.60
13	Base Repair	\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,950.00
14	Thermoplastic Striping	\$955.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$955.50
15	Topsoil, 4" Thick	\$6,345.35	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,345.35
16	Placement of Sod	\$4,760.05	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,760.05

18	Replacement of 18" Gate Valve	\$70,791.84	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$70,791.84
19	Installation of 2 ton Lifting Hoist	\$47,903.62	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$47,903.62
20	Remove and Replace Dry Pit Light	\$12,673.92	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,673.92
	6" Sewer Forcemain Bore	\$117,000.00	\$0.00	\$99,450.00	\$0.00	\$99,450.00		\$17,550.00
21	Fittings and Sleeves	\$3,308.64	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,308.64
22		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
23		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
24			\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
	GRAND TOTAL	\$409,738.13	\$0.00	\$134,496.00	\$0.00	\$134,496.00	33%	\$275,242.13

ITEM	Quantity	UOM	Unit Cost	Previous Quantit	Current Quant	Total to Date	Dollar Amount to Date	Percentage Complete		
Mobilization	1	LS	\$ 38,232.00		0.5	0.5	\$ 19,116.00	50%	\$	38,232.00
Maintenance of Traffic	1	LS	\$ 31,860.00		0.5	0.5	\$ 15,930.00	50%	\$	31,860.00
Demolition of Pavement- All types and Thicknesses	50.00	SY	\$ 21.60			0	\$ -	0%	\$	1,080.00
Sawcut- All pavement types and thicknesses	120	LF	\$ 16.20			0	\$ -	0%	\$	1,944.00
Remove/Replace Mailboxes, Street Signs and others	5	EA	\$ 216.00			0	\$ -	0%	\$	1,080.00
Abandonment of Existing Force Main (All types and Sizes)- Flowable Fill	10	CY	\$ 382.32			0	\$ -	0%	\$	3,823.20
Construction Entrance	1	EA	\$ 10,832.40			0	\$ -	0%	\$	10,832.40
Silt Fence	1,200	LF	\$ 5.48			0	\$ -	0%	\$	6,576.00
Straw Wattles	100	LF	\$ 8.52			0	\$ -	0%	\$	852.00
6" Gate Valve and Box	2	EA	\$ 1,852.98			0	\$ -	0%	\$	3,705.96
Utility Adjustment	3	EA	\$ 6,117.12			0	\$ -	0%	\$	18,351.36
Air Release Valve	1	EA	\$ 9,463.69			0	\$ -	0%	\$	9,463.69
Asphalt Pavement	15	Ton	\$ 1,083.24			0	\$ -	0%	\$	16,248.60
Base Repair	15	CY	\$ 130.00			0	\$ -	0%	\$	1,950.00
Thermoplastic Striping	75	LF	\$ 12.74			0	\$ -	0%	\$	955.50
Topsoil, 4" Thick	415	SY	\$ 15.29			0	\$ -	0%	\$	6,345.35
Placement of Sod	415	SY	\$ 11.47			0	\$ -	0%	\$	4,760.05
Replacement of 18" Gate Valve	2	EA	\$ 35,395.92			0	\$ -	0%	\$	70,791.84
Installation of 2 ton Lifting Hoist	2	EA	\$ 23,951.81			0	\$ -	0%	\$	47,903.62
Remove and Replace Dry Pit Light	4	EA	\$ 3,168.48			0	\$ -	0%	\$	12,673.92
6" Sewer Forcemain Bore	1,200	LF	\$ 97.50		1020	1020	\$ 99,450.00	102000%	\$	117,000.00
Fittings and Sleeves	1	LS	\$ 3,308.64			0	\$ -		\$	3,308.64
						0	\$ -		\$	-
						0	\$ -		\$	-
TOTALS			\$ 409,738.13				\$ 134,496.00	33%	\$	409,738.13