

July 15, 2025

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

RE: Pay Application 2 for the Old Town Depot Revitalization Parking Improvements Project

Dear Mayor Favre,

Please find attached Pay Application 2 for Gulf Pride Paving, LLC for the amount due of \$63,004.00 for work completed on the Old Town Depot Revitalization Parking Improvements Project. 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, PE Project Engineer

Jaron Chincle, P.E.

APPLICA	HON AND CERTIFICATIO	IN FOR PAYMENT	AIA DOCUMENT G702		PAGE 1 of 5 PAGES
To Owner:	City of Bay Saint Louis	PROJECT: 15-007-033	APPLICATION NO:	2	Distribution to:
FROM CONTE	RACTOR: Gulf Pride Paving, LLC 10200 Logan Cline Road	VIA ENGINEER: Chiniche Engineering & Surveying	PERIOD TO: PROJECT NOS:	7/14/25	X ENGINEER CONTRACTOR OWNER
CONTRACT FO	Gulfport, MS 39503	Parking Improvements	CONTRACT DATE:	03/20/25	
Application is ma	CTOR'S APPLICATION FO ade for payment, as shown below, in connecti- tet, AIA Document G703, is attached.		the Contractor for work for which	overed by this Applicate Contract Documents, the previous Certificates for	ion for Payment has been hat all amounts have been paid by
 Net change by CONTRACT TOTAL COM DATE (SUM TO DATE (Line 1 ± 2) PLETED & STORED TO Column G on G703)	\$ 555,013.90 \$ 0.00 \$ 555,013.90 \$ 161,462.25	CONTRACTOR: By:	Gult Pride, LLC	Date: Comm # 410476 Printing
(Column b.	% of Completed Work \$ D + E on G703) % of Stored Material \$ F on G703)	8,073.11	State of: Mssissippi Subscribed and sworn to before me Notary Public: My Commission expires:		day of July 3
	Column I of G703) NED LESS RETAINAGE (Line 4 less Line 5 Total	\$	ARCHITECT'S CER In accordance with the Contract De comprising the application, the Arc	ocuments, based on on-	-site observations and the data
PAYMENT (I 8. CURRENT PA	O FINISH, INCLUDING RETAINAGE	\$ 90,385.14 \$ 63,004.00 \$ 401,624.76	Architect's knowledge, information the quality of the Work is in according is entitled to payment of the AMOUNT CERTIFIED	dance with the Contract UNT CERTIFIED.	
Total changes	CHANGE ORDER SUMMARY approved onths by Owner	ADDITIONS DEDUCTIONS	Application and onthe Continuatio	n Sheet that are change	nount applied. Initial all figures on this ed to conform with the amount certified.)
Total approved	d this Month	-	By: Xarm Chr	vicle, P.E	July 15, 2025
TOTALS NET CHANG	ES by Change Order		This Certificate is not negotiable. Contractor named herein. Issuance prejudice to any rights of the Owner	, payment and acceptan	nce of payment are without

APPLICATION NO: APPLICATION DATE:

7/14/25

PERIOD TO: 7/14/2025

ENGINEERS PROJECT NO: 15-007-033

ITEM NO.:	ITEMS:	UNITS:	ESTIMATED CONTRACT QUANTITY:	UNIT PRICE:	ESTIMATED CONTRACT AMOUNT:	COMPLETED THIS PERIOD:	AMOUNT THIS PERIOD:	COMPLETED TO DATE:	AMOUNT TO DATE:
	Base Bid - Depot Area								
01500-A	Mobilization	LS	1	\$30,250.00	\$ 30,250.00	0%	\$ -	50%	\$ 15,125.00
01510-A	Maintenance of Traffic	LS	1	\$7,500.00	\$ 7,500.00	0%	\$ -	25%	
02000-A	Saw Cut, all Types and thickness	LF	220	\$8.00	\$ 1,760.00	103.00	\$ 824.00	103.00	<u> </u>
02000-B	Removal of Concrete, all types and thickness	SY	20	\$25.00	\$ 500.00	2.00	\$ 50.00	2.00	
02000-D	Removal of Ground Material	SY	375	\$4.00	\$ 1,500.00	0.00	\$ -	375.00	
02020-A	Silt Fence	LF	100	\$10.00	\$ 1,000.00	0.00	\$ -	100.00	
02020-B	Straw Wattles	LF	300	\$7.00	\$ 2,100.00	0.00	\$ -	30.00	
02700-A	Placement of 610 Limestone	CY	510	\$165.00	\$ 84,150.00	78.00	\$ 12,870.00	93.00	
02710-A	Milling	SY	3700	\$6.50	\$ 24,050.00	-313	s -	0.00	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
02710-B1	Asphalt Overlay / Surface	TON	550	\$184.75	\$ 101,612.50	-	\$ -	0.00	
02710-B2	Asphalt Binder Course	TON	150	\$184.75	\$ 27,712.50		\$ -	0.00	
02710-C	Base Repair	CY	8	\$165.00	\$ 1,320.00	8.00		8.00	·
02710-C1	Excavation	CY	250	\$15.00	\$ 3,750.00	164.00		164.00	
02710-D	Thermoplastic Longitudinal Crosswalk	SF	75	\$10.50	\$ 787.50		\$ -	0.00	
02710-E	Thermoplastic Mid Block Crosswalk	SF	144	\$10.50	\$ 1,512.00		\$ -	0.00	\$ -
02710-F	4" Thermoplastic Striping White	LF	1100	\$1.58	\$ 1,738.00		\$ -	0.00	\$ -
02710-G	4" Thermoplastic Striping Blue	LF	450	\$5.25	\$ 2,362.50		\$ -	0.00	\$ -
02710-H	Thermoplastic Legend	EA	9	\$210.00	\$ 1,890.00		\$ -	0.00	\$ -
02710-l	Thermoplastic Stop Bar 18" Wide	LF	30	\$10.50	\$ 315.00		\$ -	0.00	\$ -
02710-J	Thermoplastic Directional Arrow	EA	10	\$210.00	\$ 2,100.00			0.00	
02710-K	Thermoplastic Golf Cart Parking Symbol	EA	10	\$210.00	\$ 2,100.00		V-11-21	0.00	
02710-L	Metal Handicapped Parking Sign with Post	EA	10	\$236.25	\$ 2,362.50		\$ -	0.00	\$ -
02710-M	Metal Bus Parking Sign with Post	EA	2	\$236.25	\$ 472.50		\$ -	0.00	\$ -
02710-N	Metal One way Sign with Post	EA	2	\$236.25	\$ 472.50		\$ ~	0.00	\$ -
02710-O	Wheel Stops - Vehicle	EA	37	\$105.00	\$ 3,885.00		\$ -	0.00	\$ -
02710-P	Wheel Stops - Golf Cart	EA	10	\$105.00	\$ 1,050.00		\$ -	0.00	\$ -
03300-A	Concrete Sidewalk	SY	100	\$89.25	\$ 8,925.00	22.00	\$ 1,963.50	84.00	\$ 7,497.00
03300-B	Header Curb	LF	520	\$26.25	\$ 13,650.00	367.00	\$ 9,633.75	367.00	

APPLICATION NO: APPLICATION DATE:

7/14/25

PERIOD TO: 7/14/2025

ENGINEERS PROJECT NO: 15-007-033

ITEM NO.:	ITEMS:	UNITS:	ESTIMATED CONTRACT QUANTITY:	UNIT PRICE:	ESTIMATED CONTRACT AMOUNT:	COMPLETED THIS PERIOD:	AMOUNT THIS PERIOD:	COMPLETED TO DATE:	AMOUNT TO DATE:
	Alternate 1 - SSC Parking and Fence						, 1, 1 Table 1		
01500-A	Mobilization	LS	1	\$14,000.00	\$ 14,000.00	0.00	\$ -	100%	\$ 14,000.00
01510-A	Maintenance of Traffic	LS	1	\$500.00	\$ 500.00	50%	\$ 250.00	100%	
02000-A	Sawcut, All types and thicknesses	LF	240	\$8.00	\$ 1,920.00	269.00	\$ 2,152.00	269.00	
02000-B	Removal of Concrete, all types and thicknesses	SY	40	\$25.00	\$ 1,000.00	0.00		40.00	
02000-D	Removal of Ground material	SY	1375	\$4.00	\$ 5,500.00	0.00		1375.00	
02000-E	Remove and Replace Sign	EA	1	\$200.00	\$ 200.00		\$ -	0.00	
02700-A	Placement of 610 Limestone	CY	75	\$165.00	\$ 12,375.00	0.00	\$ -	70.00	\$ 11,550.00
02710-Q	Demolition of Pavement	SY	225	\$10.00	\$ 2,250.00	175.00	\$ 1,750.00	225.00	
02710-B	Asphalt	TON	55	\$225.00	\$ 12,375.00		\$ -	0.00	\$ -
02710-F	4" Thermoplastic Striping White	LF	430	\$1.58	\$ 679.40		\$ -	0.00	
02710-R	Truncated Domes ADA	EA	2	\$262.50	\$ 525.00		\$ -	0.00	\$ -
02710-K	Thermoplastic Golf Cart Parking Symbol	EA	7	\$210.00	\$ 1,470.00		\$ -	0.00	\$ -
02710-0	Wheel Stops - Vehicle	EA	20	\$105.00	\$ 2,100.00		\$ -	0.00	\$ -
02710-P	Wheel Stops - Golf Cart	EA	29	\$105.00	\$ 3,045.00		\$ -	0.00	\$ -
02720-A	Placement of 610 Limestone	CY	140	\$165.00	\$ 23,100.00	0.00	\$ -	140.00	\$ 23,100.00
02720-B	Placement of 57 Stone	CY	50	\$165.00	\$ 8,250.00		\$ -	0.00	\$ -
02800-A	Rope and Post Fence	LF	1550	\$24.50	\$ 37,975.00		\$ -	0.00	\$ -
03300-A	Concrete Sidwalk	SY	130	\$89.25	\$ 11,602.50	135.00	\$ 12,048.75	135.00	\$ 12,048.75
03300-B	Header Curb	LF	335	\$26.25	\$ 8,793.75	243.00	\$ 6,378.75	682.00	\$ 17,902.50
									-

APPLICATION NO:

APPLICATION DATE:

7/14/25

PERIOD TO: 7/14/2025

ENGINEERS PROJECT NO: 15-007-033

ITEM NO.:	ITEMS:	UNITS:	ESTIMATED CONTRACT QUANTITY:	UNIT PRICE:		ESTIMATED CONTRACT AMOUNT:	COMPLETED THIS PERIOD:	AMOUNT THI PERIOD:	COMPLETED TO DATE:	AMOUNT TO DATE:
	Alternate 2 - BSL Community Hall							7		
01500-A	Mobilization	LS	1	\$6,000.00	\$	6,000.00	0%	\$ -	0%	\$ -
01510-A	Maintenance of Traffic	LS	1	\$500.00	\$	500.00	0%	\$ -	0%	
02000-C	Removal of Gravel	SY	510	\$4.00	\$	2,040.00	120.00	\$ 480.0		
02000-F	Removal of Lamp Post Base	EA	1	\$150.00	\$	150.00	1.00	\$ 150.0	0 1.00	\$ 150.00
02600-A	8" PVC Drain Pipe	LF	115	\$25.00	\$	2,875.00		\$ -		\$ -
02600-B	Drain Inlet	EA	2	\$2,625.00	\$	5,250.00		\$ -		\$ -
02700-A	Placement of 610 Limestone	CY	40	\$165.00	\$	6,600.00	12.00	\$ 1,980.0	0 12.00	\$ 1,980.00
02700-B	Select Fill	CY	30	\$25.00	\$	750.00		\$ -		\$ -
02710-B	Asphalt	TON	40	\$225.00	\$	9,000.00		\$ -		\$ -
02710-D	Thermoplastic Longitudinal Crosswalk	SF	· 75	\$10.50	\$	787.50		\$ -		\$ -
02710-E	Thermoplastic MidBlock Crosswalk	SF	72	\$10.50	\$	756.00		\$ -		\$ -
02710-F	4" thermoplastic Striping White	LF	275	\$1.58	\$	434.50		\$ -		\$ -
02710-G	4" thermoplastic Striping Blue	LF	100	\$5.25	\$	525.00		\$ -		\$ -
02710-G	4" thermoplastic Striping Blue	LF	100	\$5.25	\$	525.00		\$ -	-	\$ -
02710-H	thermoplastic Legend	EA	2	\$210.00	\$	420.00		\$ -		\$ -
02710-l	Thermoplastic Stop Bar 18"	LF	10	\$10.50	\$	105.00		\$ -	·	\$ -
02710-T	Thermoplastic Tiger Teeth	LF	20	\$31.50	\$	630.00		\$ -		\$ -
02710-R	Truncated Domes ADA	EA	2	\$262.50	\$	525.00		\$ -		\$ -
02710-L	Metal Handicapped Parking Sign with Post	EA	2	\$236.25	\$	472.50		\$ -		\$ -
02710-O	Wheel Stops - Vehicle	EA	4	\$105.00	\$	420.00				
02900-A	Top Soil 2"	CY	25	\$35.00	\$	875.00	15.00	\$ 525.0	0 15.00	\$ 525.00
02900-B	Sod	SY	210	\$9.00	\$	1,890.00		\$ -		\$ -
03300-В	Header Curb	LF	740	\$26.25	\$	19,425.00	200.00	\$ 5,250.0	0 200.00	\$ 5,250.00
03300-C	Curb and Gutter	LF	6	\$31.50	\$	189.00	6.00	\$ 189.0	0 6.00	\$ 189.00
									-	
					\bot					