

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

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TO: Jason Chiniche, P.E.
407 Hwy 90
Bay St. Louis, MS 39520

PROJECT: Scianna Lane Drainage
Bay St Louis

APPLICATION NO: 4
APPLICATION DATE: 11/30/24
PERIOD TO: 11/01/24 11/30/24
PROJECT NO: 24-002

FROM CONTRACTOR:

JLB Contractors, LLC.
21294 Johnson Road
Long Beach, MS 39560

CONTRACT DATE: 05/31/24

CONTRACT FOR: Ditch cleaning and Drainage

OWNER: City of Bay St Louis

CONTRACTOR'S APPLICATION FOR PAYMENT

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

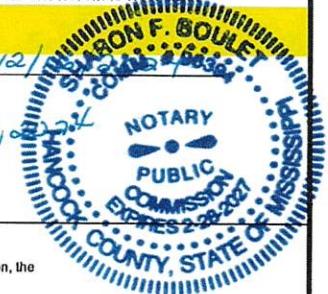
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

1. ORIGINAL CONTRACT SUM	\$ 395,055.00
2. Net change by Change Orders	\$0.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 395,055.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 342,777.71
5. RETAINAGE:	
a. 5% of Completed Work (Column D + E on G703)	\$ -
b. 5% of Stored Material (Column F on G703)	\$0.00
TOTAL RETAINAGE (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE	\$ 342,777.71
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$260,749.16
8. CURRENT PAYMENT DUE	\$ 82,028.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$52,277.29

CONTRACTOR: JLB Contractors, LLC.

By: *[Signature]*
State of Mississippi County of Hancock
Subscribed and sworn to before me this 16th day of December, 2024
Notary Public: *[Signature]*

Date: 12/16/24



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

(Attach explanation if amount certified differs from amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

ENGINEER:

By: *[Signature]*

Date: 12/23/24

This Certificate is not negotiable. the AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Owner: (if applicable)

By: _____

Date: _____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change Order #1	\$0.00	
TOTALS:	\$0.00	\$0.00
NET CHANGES by Change Order:	\$0.00	

AIA DOCUMENT G702 APPLICATION AND CERTIFICATE FOR PAYMENT CONSTRUCTION MANAGER ADVISER 1992 EDITION AIA

THE AMERICAN INSTITUTE OF ARCHITECTS, 1745 NEW YORK AVE. N.W. WASHINGTON, DC 20006-5292

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PROJECT NO: 24-002

A	B				C	D1	D2	D3	E1	E2	F	G			H	I
ITEM	DESCRIPTION	#UNITS	UNITS OF MEASURE	UNIT PRICE	SCHEDULED	TOTAL WORK IN UNITS			TOTAL WORK VALUE		MATERIALS	TOTAL COMPLETED	%	BALANCE TO FINISH - UNITS	BALANCE TO FINISH - VALUE	RETAINAGE IF APPL.
	VALUE (#UNITS*U-PRICE)				COMPLETED TO DATE	COMPLETED PREVIOUS APPL.	COMPLETED THIS PERIOD	COMPLETED PREVIOUS APPL.	COMPLETED THIS PERIOD	PRESENTLY STORED	AND STORED TO DATE					
	WORK					(D2+D3)						(NOT IN E1 OR E2)	(E1+E2+F)	(G/C)		
1600 A	Mobilization	1	LS	\$80,000.00	\$80,000.00	1.00	0.37345	0.62655	\$ 29,876.00	\$ 50,124.00		\$ 80,000.00	100%	0.00	\$ -	\$ -
1510 A	Maintenance of Traffic	1	LS	\$50,000.00	\$50,000.00	1.00	0.75	0.25	\$ 37,500.00	\$ 12,500.00		\$ 50,000.00	100%	0.00	\$ -	\$ -
2000 A	Removal of Asphalt Pavement - All Thicknesses	20	SY	\$50.00	\$1,000.00	24.00	24.00	0.00	\$ 1,200.00	\$ -		\$ 1,200.00	120%	-4.00	\$ (200.00)	\$ -
2000 B	Removal of Driveway - All Types and Thicknesses	240	SY	\$10.00	\$2,400.00	272.00	272.00	0.00	\$ 2,720.00	\$ -		\$ 2,720.00	113%	-32.00	\$ (320.00)	\$ -
2000 C	Sawcut - All Types and Thicknesses	150	LF	\$10.00	\$1,500.00	352.00	352.00	0.00	\$ 3,520.00	\$ -		\$ 3,520.00	235%	-202.00	\$ (2,020.00)	\$ -
2000 D	Removal of Existing Drain Culverts - All Types and Sizes	300	LF	\$15.00	\$4,500.00	279.00	247.00	32.00	\$ 3,705.00	\$ 480.00		\$ 4,185.00	93%	21.00	\$ 315.00	\$ -
2020 A	Construction Entrance	1	ES	\$5,500.00	\$5,500.00	0.00	0.00	0.00	\$ -	\$ -		\$ -	0%	1.00	\$ 5,500.00	\$ -
2020 B	Silt Fence	3,000	LF	\$3.50	\$10,500.00	65.00	65.00	0.00	\$ 227.50	\$ -		\$ 227.50	2%	2935.00	\$ 10,272.50	\$ -
2020 C	Straw Walles	200	LF	\$10.00	\$2,000.00	390.00	250.00	140.00	\$ 2,500.00	\$ 1,400.00		\$ 3,900.00	195%	-190.00	\$ (1,900.00)	\$ -
2600 A	24" RCP	40	LF	\$122.00	\$4,880.00	0.00	0.00	0.00	\$ -	\$ -		\$ -	0%	40.00	\$ 4,880.00	\$ -
2600 B	15" HDPE	255	LF	\$44.00	\$11,220.00	287.00	255.00	32.00	\$ 11,220.00	\$ 1,408.00		\$ 12,628.00	113%	-32.00	\$ (1,408.00)	\$ -
2600 C	Reset Existing 15" HDPE	2	EA	\$4,500.00	\$9,000.00	1.00	1.00	0.00	\$ 4,500.00	\$ -		\$ 4,500.00	50%	1.00	\$ 4,500.00	\$ -
2630 A	Regrade Roadside Ditch	2,640	LF	\$12.50	\$33,000.00	2482.00	2066.00	416.00	\$ 25,825.00	\$ 5,200.00		\$ 31,025.00	94%	158.00	\$ 1,975.00	\$ -
2630 B	Clean & Grade Ditch	1,370	LF	\$30.00	\$41,100.00	1659.00	1659.00	0.00	\$ 49,770.00	\$ -		\$ 49,770.00	121%	-289.00	\$ (9,670.00)	\$ -
2630 C	Clear & De-Snag Drainage Channel	1,770	LF	\$14.00	\$24,780.00	1770.00	1770.00	0.00	\$ 24,780.00	\$ -		\$ 24,780.00	100%	0.00	\$ -	\$ -
2710 A	Asphalt Pavement Repair	5	TON	\$1,250.00	\$6,250.00	8.34	8.34	0.00	\$ 10,425.00	\$ -		\$ 10,425.00	187%	-3.34	\$ (4,175.00)	\$ -
2710 B	Base Repair	5	CY	\$325.00	\$1,625.00	4.00	4.00	0.00	\$ 1,300.00	\$ -		\$ 1,300.00	80%	1.00	\$ 325.00	\$ -
2730 A	Select Backfill	500	CY	\$20.00	\$10,000.00	37.00	37.00	0.00	\$ 740.00	\$ -		\$ 740.00	7%	463.00	\$ 9,260.00	\$ -
2730 B	Concrete Driveway	210	SY	\$150.00	\$31,500.00	200.00	200.00	0.00	\$ 30,000.00	\$ -		\$ 30,000.00	95%	10.00	\$ 1,500.00	\$ -
2730 C	Gravel Driveway	30	SY	\$100.00	\$3,000.00	112.30	79.00	33.30	\$ 7,900.00	\$ 3,330.00		\$ 11,230.00	374%	-82.30	\$ (8,230.00)	\$ -
2750 A	100-Pound Rip Rap	100	TON	\$115.00	\$11,500.00	64.97	23.00	41.97	\$ 2,645.00	\$ 4,826.55		\$ 7,471.55	65%	35.03	\$ 4,028.45	\$ -
2900 A	Placement of SOD	1,800	SY	\$6.00	\$10,800.00	150.00	0.00	150.00	\$ -	\$ 900.00		\$ 900.00	8%	1650.00	\$ 9,900.00	\$ -
2900 B	Topsoil, 4" Thick	1,800	SY	\$10.00	\$18,000.00	0.00	0.00	0.00	\$ -	\$ -		\$ -	0%	1800.00	\$ 18,000.00	\$ -
2900 C	Placement of Seed	3,500	SY	\$6.00	\$21,000.00	2042.61	1732.61	310.00	\$ 10,395.66	\$ 1,860.00		\$ 12,255.66	58%	1457.39	\$ 8,744.34	\$ -