

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: 3  
APPLICATION DATE: 10/31/24  
PERIOD TO: 10/01/24 10/31/24  
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

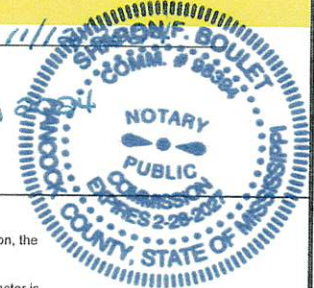
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

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)	\$ 260,749.16
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	\$ 260,749.16
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$91,211.08
8. CURRENT PAYMENT DUE	\$ 169,538.08
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$134,305.84

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: JLB Contractors, LLC.

By: [Signature] Date: 11/13/24  
State of: Mississippi County of: Hancock  
Subscribed and sworn to before me this 12th day of November, 2024  
Notary Public: [Signature]



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

\$ 169,538.08

(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.)

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

ENGINEER:

By: [Signature] Date: 11/22/24  
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: \_\_\_\_\_

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

Users may obtain validation of this document by requesting of the license a completed AIA Document D401- Certification of Document's Authenticity



## AIA DOCUMENT G703

AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO:	3	
APPLICATION DATE:	10/31/24	
PERIOD TO:	10/01/24	10/31/24
PROJECT NO:	24-002	

A	B				C	D1	D2	D3	E1	E2	F	G			H	I
ITEM	DESCRIPTION				SCHEDULED	TOTAL WORK IN UNITS			TOTAL WORK VALUE		MATERIALS	TOTAL COMPLETED		BALANCE TO	BALANCE TO	RETAINAGE
	OF	#UNITS	UNITS OF	UNIT	VALUE	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	PRESENTLY	AND STORED TO	%	FINISH - UNITS	FINISH - VALUE	IF APPL.
	WORK		MEASURE	PRICE	(#UNITS*U-PRICE)	TO DATE	PREVIOUS APPL.	THIS PERIOD	PREVIOUS APPL.	THIS PERIOD		STORED	DATE	(G/C)		
						(D2+D3)					(NOT IN E1 OR E2 )	(E1+E2+F)				
1500 A	Mobilization	1	LS	\$80,000.00	\$80,000.00	0.37	0.12	0.25	\$ 9,876.00	\$ 20,000.00		\$ 29,876.00	37%	0.63	\$ 50,124.00	\$ -
1510 A	Maintenance of Traffic	1	LS	\$50,000.00	\$50,000.00	0.75	0.00	0.75	\$ -	\$ 37,500.00		\$ 37,500.00	75%	0.25	\$ 12,500.00	\$ -
2000 A	Removal of Asphalt Pavement - All Thicknesses	20	SY	\$50.00	\$1,000.00	24.00	0.00	24.00	\$ -	\$ 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	0.00	272.00	\$ -	\$ 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	0.00	352.00	\$ -	\$ 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	247.00	0.00	247.00	\$ -	\$ 3,705.00		\$ 3,705.00	82%	53.00	\$ 795.00	\$ -
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	0.00	65.00	\$ -	\$ 227.50		\$ 227.50	2%	2935.00	\$ 10,272.50	\$ -
2020 C	Straw Wattles	200	LF	\$10.00	\$2,000.00	250.00	160.00	90.00	\$ 1,600.00	\$ 900.00		\$ 2,500.00	125%	-50.00	\$ (500.00)	\$ -
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	255.00	0.00	255.00	\$ -	\$ 11,220.00		\$ 11,220.00	100%	0.00	\$ -	\$ -
2600 C	Reset Existing 15" HDPE	2	EA	\$4,500.00	\$9,000.00	1.00	0.00	1.00	\$ -	\$ 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	2066.00	320.00	1746.00	\$ 4,000.00	\$ 21,825.00		\$ 25,825.00	78%	574.00	\$ 7,175.00	\$ -
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	\$ (8,670.00)	\$ -
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	0.00	8.34	\$ -	\$ 10,425.00		\$ 10,425.00	167%	-3.34	\$ (4,175.00)	\$ -
2710 B	Base Repair	5	CY	\$325.00	\$1,625.00	4.00	0.00	4.00	\$ -	\$ 1,300.00		\$ 1,300.00	80%	1.00	\$ 325.00	\$ -
2730 A	Select Backfill	500	CY	\$20.00	\$10,000.00	37.00	0.00	37.00	\$ -	\$ 740.00		\$ 740.00	7%	463.00	\$ 9,260.00	\$ -
2730 B	Concrete Driveway	210	SY	\$150.00	\$31,500.00	200.00	0.00	200.00	\$ -	\$ 30,000.00		\$ 30,000.00	95%	10.00	\$ 1,500.00	\$ -
2730 C	Gravel Driveway	30	SY	\$100.00	\$3,000.00	79.00	0.00	79.00	\$ -	\$ 7,900.00		\$ 7,900.00	263%	-49.00	\$ (4,900.00)	\$ -
2750 A	100-Pound Rip Rap	100	TON	\$115.00	\$11,500.00	23.00	18.00	5.00	\$ 2,070.00	\$ 575.00		\$ 2,645.00	23%	77.00	\$ 8,855.00	\$ -
2900 A	Placement of SOD	1,800	SY	\$6.00	\$10,800.00	0.00	0.00	0.00	\$ -	\$ -		\$ -	0%	1800.00	\$ 10,800.00	\$ -
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	1732.61	652.61	1080.00	\$ 3,915.66	\$ 6,480.00		\$ 10,395.66	50%	1767.39	\$ 10,604.34	\$ -