



September 23, 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 #4

Dear Mayor Favre,

Please find attached Pay Application #4 for Bottom 2 Top Construction, LLC in the amount due of \$10,531.27 for work completed on the Ramoneda Street Sanitary Sewer Improvements project.

This recommendation for payment is based upon intermittent site inspections of the Work, review of submitted pay quantities, and information available to the Engineer at the time of review, and as verified by the Contractor. While the Engineer has reviewed the pay application and supporting documentation in accordance with professional judgment and standard practice, Chiniche Engineering & Surveying is not retained for full-time construction inspection services. Therefore, this recommendation is based on periodic observations and available project information rather than continuous verification of all work in place and quantities claimed.

Accordingly, Pay Application #4 is recommended for payment.

Thank you for your consideration with this matter. If you have any questions or need any information, please contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

A handwritten signature in blue ink that reads "Jason Chiniche, P.E.".

Jason Chiniche, P.E.
Principal Engineer

Enclosure

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702™-1992

TO OWNER: City of Bay St. Louis PROJECT: Ramoneda Sanitary Sewer

APPLICATION NO: 4

Distribution To:

PERIOD TO: 8/31/2026

OWNER ☐

CONTRACT FOR:

ARCHITECT ☐

CONTRACT DATE:

CONTRACTOR ☒

PROJECT NOS:

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

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).....\$ 333,478.28

5. RETAINAGE:

a. 5 % of Completed Work
(Columns D + E on G703) \$ 16,673.91

b. 5 % of Stored Material
(Column F on G703) \$ 0.00

Total Retainage (Lines 5a + 5b, or Total in Column I of G703).....\$ 16,673.91

6. TOTAL EARNED LESS RETAINAGE.....\$ 316,804.36
(Line 4 minus Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ 306,273.09
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE.....\$ 10,531.27

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 minus Line 6) \$ 92,933.77

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 Raffeo Jr.

Date: 9/22/2026

State of: Mississippi

County of: Harrison

Subscribed and sworn to before me this 22 day of September 2026.

Notary Public: Michelle D. Gillihan

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.....\$ 10,531.27

(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: Chinichi Engineering

By: Jason Chinichi, P.E.

Date: 9/23/26

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable on ly to the Contractor named herein. Issuance, 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 and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 3

APPLICATION DATE: 6/30/2026

PERIOD TO: 6/30/2026

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Mobilization	\$38,232.00	\$38,232.00	\$0.00	\$0.00	\$38,232.00	100%	\$0.00
2	Maintenance of Traffic	\$31,860.00	\$31,860.00	\$0.00	\$0.00	\$31,860.00	100%	\$0.00
3	Demolition of Pavement- All types and Thicknesses	\$1,080.00	\$598.32	\$0.00	\$0.00	\$598.32	55%	\$481.68
4	Sawcut- All pavement types and thicknesses	\$1,944.00	\$1,944.00	\$0.00	\$0.00	\$1,944.00	100%	\$0.00
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	\$10,832.40	\$0.00	\$0.00	\$10,832.40	100%	\$0.00
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	\$1,852.98	\$0.00	\$0.00	\$1,852.98	50%	\$1,852.98
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	\$9,879.15	\$0.00	\$9,879.15		\$6,369.45
13	Base Repair	\$1,950.00	\$0.00	\$1,206.40	\$0.00	\$1,206.40	62%	\$743.60
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	\$516.15	\$0.00	\$0.00	\$516.15	11%	\$4,243.90

18	Replacement of 18" Gate Valve	\$70,791.84	\$70,791.84	\$0.00	\$0.00	\$70,791.84	100%	\$0.00
19	Installation of 2 ton Lifting Hoist	\$47,903.62	\$47,903.62	\$0.00	\$0.00	\$47,903.62	100%	\$0.00
20	Remove and Replace Dry Pit Light	\$12,673.92	\$12,673.92	\$0.00	\$0.00	\$12,673.92	100%	\$0.00
	6" Sewer Forcemain Bore	\$117,000.00	\$101,887.50	\$0.00	\$0.00	\$101,887.50		\$15,112.50
21	Fittings and Sleeves	\$3,300.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00	100%	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
	GRAND TOTAL	\$409,729.49	\$322,392.73	\$11,085.55	\$0.00	\$333,478.28	81%	\$76,251.21

ITEM	Quantity	UOM	Unit Cost	Previous Quantit	Current Qual	Total to Da	Dollar Amount to Date	Percentage Complete		
Mobilization	1	LS	\$ 38,232.00	1		1	\$ 38,232.00	100%	\$	38,232.00
Maintenance of Traffic	1	LS	\$ 31,860.00	1		1	\$ 31,860.00	100%	\$	31,860.00
Demolition of Pavement- All types and Thicknesses	50.00	SY	\$ 21.60	27.7		27.7	\$ 598.32	55%	\$	1,080.00
Sawcut- All pavement types and thicknesses	120	LF	\$ 16.20	120		120	\$ 1,944.00	100%	\$	1,944.00
Remove/Replace Mailboxes, Street Signs and others	5	EA	\$ 216.00	0		0	\$ -	0%	\$	1,080.00
Abandonment of Existing Force Main (All types and Sizes)- Flowable Fill	10	CY	\$ 382.32	0		0	\$ -	0%	\$	3,823.20
Construction Entrance	1	EA	\$ 10,832.40	1		1	\$ 10,832.40	100%	\$	10,832.40
Silt Fence	1,200	LF	\$ 5.48	0		0	\$ -	0%	\$	6,576.00
Straw Wattles	100	LF	\$ 8.52	0		0	\$ -	0%	\$	852.00
6" Gate Valve and Box	2	EA	\$ 1,852.98	1		1	\$ 1,852.98	50%	\$	3,705.96
Utility Adjustment	3	EA	\$ 6,117.12	0		0	\$ -	0%	\$	18,351.36
Air Release Valve	1	EA	\$ 9,463.69	0		0	\$ -	0%	\$	9,463.69
Asphalt Pavement	15	Ton	\$ 1,083.24	0	9.12	9.12	\$ 9,879.15	61%	\$	16,248.60
Base Repair	15	CY	\$ 130.00	0	9.28	9.28	\$ 1,206.40	62%	\$	1,950.00
Thermoplastic Striping	75	LF	\$ 12.74	0		0	\$ -	0%	\$	955.50
Topsoil, 4" Thick	415	SY	\$ 15.29	0		0	\$ -	0%	\$	6,345.35
Placement of Sod	415	SY	\$ 11.47	45		45	\$ 516.15	2250%	\$	4,760.05
Replacement of 18" Gate Valve	2	EA	\$ 35,395.92	2		2	\$ 70,791.84	100%	\$	70,791.84
Installation of 2 ton Lifting Hoist	2	EA	\$ 23,951.81	2		2	\$ 47,903.62	50%	\$	47,903.62
Remove and Replace Dry Pit Light	4	EA	\$ 3,168.48	4		4	\$ 12,673.92	0%	\$	12,673.92
6" Sewer Forcemain Bore	1,200	LF	\$ 97.50	1045		1045	\$ 101,887.50	104500%	\$	117,000.00
Fittings and Sleeves	1	LS	\$ 3,300.00	1		1	\$ 3,300.00		\$	3,300.00
				0		0	\$ -		\$	-
				0		0	\$ -		\$	-
TOTALS			\$ 409,729.49				\$ 333,478.28	81%	\$	409,729.49

INVOICE

Invoice #: 131522
Date: 08/28/26
Customer No: 2042
Job #: 246

From: Warren Paving Inc
PO Box 591
Hattiesburg MS 39403 US

Sold To: KERRY S. GIBSON dba GIBSON
MAINTENANCE
PO BOX 175
LONG BEACH, MS 39560 US

Delivered To: JOB-B2T

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
08/28/26	Hamoroda								
PO #:									
Sale Date: 08/28/26									
Location: GLP - Gulfport Asphalt Plant									
MATERIAL: ST 9.5mm									
08/28/26	438072.00	9.120	TON	97.5000 E	889.20	0.00	MSGT	62.24	951.44
Total : ST 9.5mm		9.12	TON		889.20	0.00		62.24	951.44
Total : 8/28/2026					889.20	0.00		62.24	951.44
Total Invoice:					889.20	0.00		62.24	951.44

Payment Type: On Account

35 Pay Terms Net 30 days

Total: 951.44



Underground Utilities
Office 228-731-3795

LOAD TICKET

CUSTOMER BSL
TRUCK NO./DRIVER Chase #10
JOB NO./LOCATION 376 Ramoneda
MATERIAL/PIT 610 / Warren
YARDS 18.5 TON (781076)
DATE 5-12-26

MATERIAL QUALITY & QUANTITY ARE ACCEPTABLE

CHECKER'S SIGNATURE _____
16034

5/12/2026
7:08:19 am

Location: 3 Gulfport
Customer: 2473 BOTTOM 2 TOP CONSTR
Order : PO409
PHASE 4 BAY ST LOUISE LS REPAIR

P.O. : PO409

Product : 610 610 CRUSHED LIMESTONE **18.56 Ton**

Carrier : 2473 BOTTOM 2 TOP CONSTR
Vehicle : B2T10 B2T10

Received: _____

Warren Paving

11211 Reichold Road
Gulfport, MS 39505
228-896-8003

781076

	Pounds	Tons	Metric
Gross	66020	33.01	29.95
Tare	28900	14.45	13.11
Net	37120	18.56	16.84

Ordered	0.00
Received	18.56
Remaining	-18.56
Today:	18.56 Loads: 1

Weighmaster: Automated User