



September 9, 2025

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

RE: Pay Application 4 for the Old Town Depot Revitalization Parking Improvements Project

Dear Mayor Favre,

Please find attached Pay Application 4 for Gulf Pride Paving, LLC for the amount due of \$120,890.96 for work completed on the Old Town Depot Revitalization Parking Improvements Project. Pay Application 4 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.".

Jason Chiniche, PE
Project Engineer

Enclosure

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 of 5 PAGES

To Owner: City of Bay Saint Louis

PROJECT: 15-007-033

APPLICATION NO: 4

Distribution to:

☐	GC
☒	ENGINEER
☐	CONTRACTOR
☐	OWNER

FROM CONTRACTOR:

Gulf Pride Paving, LLC
10200 Logan Cline Road
Gulfport, MS 39503

VIA ENGINEER: Chiniche Engineering
& Surveying

PERIOD TO: 9/8/25

PROJECT NOS:

CONTRACT FOR: Old Town Depot Revitalization - Parking Improvements

CONTRACT DATE: 03/20/25

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	\$	555,013.90
2. Net change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	555,013.90
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	464,612.28
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	23,230.61
b. % of Stored Material (Column F on G703)	\$	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		441,381.67
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	320,490.71
8. CURRENT PAYMENT DUE	\$	120,890.96
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	90,401.62

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	-	
TOTALS	-	-
NET CHANGES by Change Order		-

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: Gulf Pride, LLC

By: [Signature] Date: 9/8/25

State of: Mississippi County of: Hancock

Subscribed and sworn to before me this 8 day of September

Notary Public: [Signature]

My Commission expires: 01/17/28

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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.

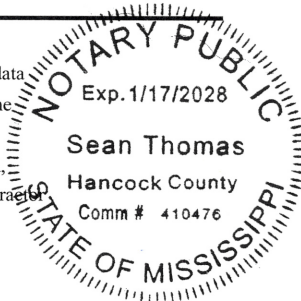
AMOUNT CERTIFIED \$ 120,890.96

(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.)

ARCHITECT:

By: [Signature] Date: September 9, 2025

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.



CONTINUATION SHEET

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APPLICATION DATE:	9/12/25
PERIOD TO:	9/12/2025
ENGINEERS PROJECT NO:	15-007-033

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PERIOD TO: 9/12/2025

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 3 - Union and Handcock								
01500-A	Mobilization	LS	1	\$1,500.00	\$ 1,500.00		\$ -	100%	\$ 1,500.00
01510-A	Maintenance of Traffic	LS	1	\$500.00	\$ 500.00		\$ -	100%	\$ 500.00
02000-A	Sawcut, all Types and thicknesses	LF	125	\$8.00	\$ 1,000.00		\$ -	115.00	\$ 920.00
02000-B	Removal of Concrete, all types and thickness	SY	15	\$25.00	\$ 375.00	3.00	\$ 75.00	18.00	\$ 450.00
02000-D	Removal of Ground Material	SY	10	\$4.00	\$ 40.00		\$ -	17.00	\$ 68.00
02000-G	Remove and Replant Tree	EA	1	\$200.00	\$ 200.00		\$ -		\$ -
02710-Q	Demolition of Pavement	SY	85	\$10.00	\$ 850.00		\$ -	85.00	\$ 850.00
02710-D	Thermoplastic Longitudinal Crosswalk	SF	300	\$20.00	\$ 6,000.00	300.00	\$ 6,000.00	300.00	\$ 6,000.00
02710-S	4" Thermoplastic Double Yellow Striping	LF	200	\$3.15	\$ 630.00	534.00	\$ 1,682.10	534.00	\$ 1,682.10
02710-I	Thermoplastic Stop Bar 18" Wide	LF	40	\$10.50	\$ 420.00	50.00	\$ 525.00	50.00	\$ 525.00
02710-R	Truncated Domes ADA	EA	4	\$262.50	\$ 1,050.00	3.00	\$ 787.50	3.00	\$ 787.50
02900-A	Top Soil 2"	CY	9	\$35.00	\$ 315.00		\$ -	9.00	\$ 315.00
02900-B	Sod	SY	30	\$9.00	\$ 270.00		\$ -		\$ -
03300-A	Concrete Sidewalk	LF	25	\$89.25	\$ 2,231.25	3.00	\$ 267.75	28.00	\$ 2,499.00
TOTAL					\$ 555,013.90		\$ 127,253.64		\$ 464,612.28