



June 19, 2025

Dana Feuerstein  
City of Bay St. Louis  
P.O. Box 2550  
Bay St. Louis, MS 39521-2550

RE: Pay Estimate #2 for the Beyer Drive Sidewalk Improvements  
STP-0030-00(042)LPA / 107961-701000

Dear Ms. Feuerstein,

Please find attached Pay Estimate #2 for Bottom 2 Top Construction, LLC for the amount due of \$193,083.00 for work completed on the Beyer Drive Sidewalk Improvements Project. Our certification of the Pay Estimate Detail and Recap sheets are also included. Please add Pay Estimate #2 to the agenda for the July 8, 2025 City Council meeting for approval.

Also, please note that MDOT's Pay Estimates automatically generate payment for Items 618-A001 (Maintenance of Traffic), 620-A001 (Mobilization) and 699-A001 (Roadway Construction Stakes). We are not allowed to alter these automatically generated payments without the approval of MDOT and therefore are not certifying the acceptability of these work items.

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](mailto:jason@chiniche.com)

Sincerely,

A handwritten signature in blue ink, appearing to read "Jason Chiniche", is written over a horizontal blue line.

Jason Chiniche, P.E.

Enclosures

LPA-001 v 1.2

Revised Apr. 02, 2009

## MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Contractor's Estimate - Recap Sheet

STP-0030-00(042)/107961701

Printed: 06/17/2025 10:36 am

Vendor Number	3100023029 0	Completion Date	00/00/0000
Contract ID	LSTP003000042	Time Units / Days to be Allowed	76.00
In Account With	City of Bay St. Louis P.O. Box 2550, Bay St. Louis, MS, 39521		
FMS Contract Number	OG00001472		
Estimate Number	0002 PROGRESS	Period	03/01/2025 Thru 05/31/2025
Project County: HANCOCK (23)		Current Period	Previous Estimate
Project Number: 107961701000 [STP-0030-00(042)/107961701 ]			Total Allowed to Date
Total Cost (Participating)		\$193,083.00	\$20,731.33
Total Cost		\$193,083.00	\$20,731.33
Project Total		\$193,083.00	\$20,731.33
% Matching Funds Deduction for LPA 20.00000 %		(\$38,616.60)	(\$4,146.27)
Total Net Amount Owed to LPA		\$154,466.40	\$16,585.06
Total Contract Net Work Due		\$154,466.40	\$16,585.06
Time Units / Days Used		42.500000	29.974000
Contract % Complete (Dollars)		38.98 %	4.19 %
Contract % Elapsed Time		55.920000%	39.440000%

Completion Date: 00/00/0000

Calendar Days to be Allowed: 76.00

Total Contract Bid Amount: \$495,299.46

Total Contract Current Amount: \$495,299.46

Productive Days to be Allowed: 76.000000

Total Productive Days Assessed: 72.470000

Contract % Elapsed Time (Productive Days): 95.360000 %

Progress of Project: -52.190000%

Quantities Checked

Original Signed

Chiniche, Jason (16-10)

Project Engineer

LPA Official:

Approved:

Chief Engineer by

Original Signed

Mitchell Young, P.E.

LPA Engineer

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0030-00(042)/107961701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 06/17/2025

Vendor Number		3100023029 0		Date Let		03/19/2024		MPC		Not Found	
Contract ID		LSTP003000042		Award Date		06/10/2024					
In Account With		City of Bay St. Louis P.O. Box 2550, Bay St. Louis, MS, 39521									
Surety		Default Surety For LPA Contract									
FMS CC Number		OG00001472									
Estimate Number		0002 PROGRESS		Period		03/01/2025 Thru 05/31/2025					
Project Number				107961701000   STP-0030-00(042)/107961701 HANCOCK (23)				Category		Roadway	
Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price		Amount	
				Contract Qty	Current	Allowed-to-Date		Current	Allowed-to-Date		
1	0010	201-A001	Clearing and Grubbing	1.000	1.000	1.000	LS	5,500.00	5,500.00	5,500.00	
1	0020	202-B007	Removal of Asphalt Pavement, All Depths	20.000	16.660	16.660	SY	10.35	172.43	172.43	
1	0030	202-B052	Removal of Concrete Driveways, All Depths	665.000	226.680	263.480	SY	15.85	3,592.88	4,176.16	
1	0040	202-B191	Removal of Pipe, 8" And Above	1,060.000	631.000	631.000	LF	8.28	5,224.68	5,224.68	
1	0050	202-B250	Removal of Trench Drain, All Sizes, All Types	30.000	30.000	30.000	LF	12.42	372.60	372.60	
1	0060	203-A002	Unclassified Excavation, LVM, AH	450.000	0.000	0.000	CY	10.35	0.00	0.00	
1	0070	203-EX035	Borrow Excavation, AH, LVM, Class B5	575.000	173.000	173.000	CY	17.25	2,984.25	2,984.25	
1	0080	203-G002	Excess Excavation, LVM, AH	450.000	140.000	140.000	CY	12.42	1,738.80	1,738.80	
1	0090	211-B001	Topsoil for Slope Treatment, Contractor Furnished	100.000	70.000	70.000	CY	28.18	1,972.60	1,972.60	
1	0100	216-A001	Solid Sodding	1,000.000	0.000	0.000	SY	7.25	0.00	0.00	
1	0110	237-A001	Wattles, 12"	400.000	100.000	100.000	LF	4.60	460.00	460.00	
1	0120	237-A002	Wattles, 20"	200.000	0.000	0.000	LF	6.10	0.00	0.00	
1	0130	304-H002	Size 610 Crushed Stone Base, LVM	100.000	41.190	54.580	CY	85.34	3,515.15	4,657.85	
1	0140	403-A015	9.5-mm, ST, Asphalt Pavement	3.000	0.000	0.000	TON	1,100.00	0.00	0.00	
1	0150	407-A001	Asphalt for Tack Coat	1.000	0.000	0.000	GAL	33.00	0.00	0.00	
1	0160	503-C010	Saw Cut, Full Depth	700.000	346.330	534.330	LF	10.35	3,584.52	5,530.32	
1	0170	601-A001	Class "B" Structural Concrete	25.000	10.000	10.000	CY	1,210.00	12,100.00	12,100.00	
1	0180	601-B001	Class "B" Structural Concrete, Minor Structures	5.000	0.000	0.000	CY	1,210.00	0.00	0.00	
1	0190	602-A001	Reinforcing Steel	1,000.000	333.340	333.340	LBS	3.79	1,263.36	1,263.36	
1	0200	603-CA006	15" Reinforced Concrete Pipe, Class IV, Class B Bedding	48.000	48.000	48.000	LF	52.33	2,511.84	2,511.84	
1	0210	603-PE002	15" Corrugated Polyethylene Pipe	1,800.000	1,183.100	1,354.100	LF	30.87	36,522.30	41,801.07	
1	0220	907-604-T003	18" Trench Drain	30.000	0.000	0.000	LF	279.45	0.00	0.00	
1	0230	608-A001	Concrete Sidewalk, Without Reinforcement	900.000	465.000	465.000	SY	71.50	33,247.50	33,247.50	
1	0240	907-608-C001	Detectable Warning Panels	35.000	8.000	8.000	SF	13.51	108.08	108.08	

Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0250	613-D009	Adjustment of Utility Appurtenance	10.000	3.000	3.000	EA	5,950.10	17,850.30	17,850.30
1	0260	613-D011	Adjustment of Water Valve	10.000	1.000	2.000	EA	1,135.05	1,135.05	2,270.10
1	0270	613-D012	Adjustment of Gas Valve	10.000	0.000	0.000	EA	1,119.53	0.00	0.00
1	0280	614-A003	S Concrete Driveway, Without Reinforcement, 6-inch Thickness	700.000	257.660	257.660	SY	93.50	24,091.21	24,091.21
1	0300	618-B001	Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00
1	0310	619-D3001	Remove and Reset Signs, All Sizes	4.000	0.000	0.000	EA	155.25	0.00	0.00
1	0330	626-H004	Thermoplastic Legend, White	200.000	0.000	0.000	SF	11.00	0.00	0.00
1	0340	628-L002	High Performance Cold Plastic Legend, White	60.000	0.000	0.000	SF	22.00	0.00	0.00
1	0350	630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	18.000	0.000	0.000	SF	20.24	0.00	0.00
1	0360	630-C003	Steel U-Section Posts, 3.0 lb/ft	20.000	0.000	0.000	LF	12.25	0.00	0.00
1	0380	L00044	15" Preformed Polyethylene Drainage Catch Basin	40.000	13.000	17.000	EA	1,765.25	22,948.25	30,009.25
				Total Roadway Items					180,895.80	198,042.40
				Total Participating Direct Items					180,895.80	198,042.40
				Total Non-Participating Direct Items					0.00	0.00
Total Direct Items on Contract = 472,043.21									180,895.80	198,042.40
Dependent Items										
Part Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
				Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0290	618-A001	Maintenance of Traffic	1.000000	0.383200	0.419500	LS	8,797.50	3,371.20	3,690.55
1	0320	620-A001	Mobilization	1.000000	0.650000	0.900000	LS	12,130.00	7,884.50	10,917.00
1	0370	699-A001	Roadway Construction Stakes	1.000000	0.400000	0.500000	LS	2,328.75	931.50	1,164.38
				Total Participating Dependent Items					12,187.20	15,771.93
				Total Non-Participating Dependent Items					0.00	0.00
				Total Dependent Items					12,187.20	15,771.93
				Total Project Participating Construction Items					193,083.00	213,814.33
				Total Project Non-Participating Construction Items					0.00	0.00
				Total Project Construction Items					193,083.00	213,814.33
Stockpiled Material Adjustments										
Line No	Item Number	Item Description		Adjustment Description		Current	Allowed-to-Date			
				Total Participating Stockpiled Material Adjustments		0.00	0.00			
				Total Participating Costs (on CAD001)		193,083.00	213,814.33			
				Total Non-Participating Costs (on CAD001)		0.00	0.00			

Project: 107961701000   STP-0030-00(042)/107961701			Total Costs (on CAD001)		193,083.00	213,814.33
Fuel And Material Adjustments						
Line No	Item Number	Item Description	Adjustment Description	Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments					0.00	0.00
Total Non-Participating Fuel And Material Adjustments					0.00	0.00
Total Fuel And Material Adjustments					0.00	0.00
Total Construction Cost on Contract = 495,299.46			Total Contract Net Work Due (on CAD001)		193,083.00	213,814.33

**STATEMENT OF LOCAL PUBLIC AGENCY  
PROGRESS AND FINAL ESTIMATES FOR CONSTRUCTION**

**LPA-001 and LPA-002**

State of Mississippi

County: Hancock County

Local Public Agency (LPA): City of Bay St. Louis

Project Number: STP-0030-00(042)LPA / 107961-701000

Project Description:

Project Engineer/Architect's Name: Jason Chiniche

I, Jason Chiniche, hereby verify for the attached estimate on the above listed project that:

- a. All computations have been checked and are correct.
- b. The final total amount allowed to the contractor is accurate and proper.
- c. The last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- d. All quantities listed are accurate and proper.
- e. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- f. I understand that all policies and procedures set forth within the PDM, and the MOA have been adhered to, and that any violation would subject the LPA to a higher level of financial monitoring with additional documentation requirements and may include loss of federal funds.

Professional stamp/seal

Jason P. Chiniche  
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 19 day of June, 2025.

Notary stamp/seal

My Commission Expires: Sept 28, 2025

Posha Lee Ann McCubbin  
Notary (signature)



LPA PROJECT

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: STP-0030-00(042)LPA / 107961-701000 County: Hancock

Prime Contractor: Bottom 2 Top Construction

Project Engineer: Jason Chiniche

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. \*\*\* THIS REPORT IS SUBJECT TO AUDIT \*\*\*

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE <input type="checkbox"/> Yes / <input type="checkbox"/> No			

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

Joseph R Rappo Jr.

Submitted by

Total DBE Project Goal: \_\_\_\_\_

Owner

Title

Date: 6/4/2025

\*\*\* INSTRUCTIONS \*\*\*

- Contractor must submit this report for **EVERY PROJECT** each month to the Project Engineer.
- If no payments are made this period, submit a negative or no change report to the Project Engineer.
- The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
- Progress estimates will be withheld if Contractor fails to submit OCR-484.
- Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION**  
**ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS**

Date: 4/7/2025  
Project No: STP-0030-00(042)/107961701  
County: HANCOCK (23)  
PERIOD 3/1/2025 To 3/31/2025

<u>March</u>	1	<u>1</u>
<u>Month</u>	2	<u>1</u>
	3	<u>1</u>
	4	<u>1</u>
	5	<u>1</u>
	6	<u>1</u>
	7	<u>1</u>
	8	<u>1</u>
	9	<u>1</u>
	10	<u>1</u>
	11	<u>1</u>
	12	<u>1</u>
	13	<u>1</u>
	14	<u>1</u>
	15	<u>1</u>
	16	<u>1</u>
	17	<u>1</u>
	18	<u>1</u>
	19	<u>1</u>
	20	<u>1</u>
	21	<u>1</u>
	22	<u>1</u>
	23	<u>1</u>
	24	<u>1</u>
	25	<u>1</u>
	26	<u>1</u>
	27	<u>1</u>
	28	<u>1</u>
	29	<u>1</u>
	30	<u>1</u>
	31	<u>1</u>

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

16

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

17.974

TOTAL WORKING DAYS ASSESSED

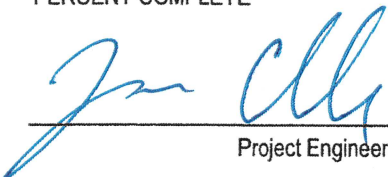
33.974

TOTAL WORKING DAYS ALLOWED

76

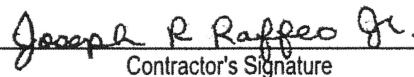
PERCENT COMPLETE

44.70 %

  
Project Engineer

Original: Contractor  
Copies: Project File  
District Engineer

**FOR CONTRACTOR USE**

  
Contractor's Signature

I ☒ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.



**MISSISSIPPI DEPARTMENT OF TRANSPORTATION**  
**ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS**

Date: 6/4/2025  
Project No: STP-0030-00(042)/107961701  
County: HANCOCK (23)  
PERIOD 3/1/2025 To 3/31/2025

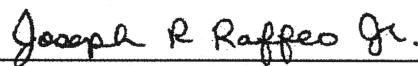
<b>March</b>	1		17	1
<b>Month</b>	2		18	1
	3	1	19	1
	4	0	20	1
	5		21	
	6	1	22	
	7	1	23	
	8		24	0
	9		25	0.5
	10	1	26	1
	11	1	27	1
	12	1	28	0
	13	1	29	
	14	1	30	
	15		31	
	16			

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD	<u>14.5</u>
TOTAL WORKING DAYS PREVIOUSLY ASSESSED	<u>29.974</u>
TOTAL WORKING DAYS ASSESSED	<u>44.474</u>
TOTAL WORKING DAYS ALLOWED	<u>76</u>
PERCENT COMPLETE	<u>58.52 %</u>

  
Project Engineer

Original: Contractor  
Copies: Project File  
District Engineer

**FOR CONTRACTOR USE**



Contractor's Signature

I ☒ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION**  
**ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS**

Date: 6/4/2025  
Project No: STP-0030-00(042)/107961701  
County: HANCOCK (23)  
PERIOD 4/1/2025 To 4/30/2025

<b>April</b>	1	1	17	1
<b>Month</b>	2	0	18	1
	3	0	19	
	4	0	20	
	5		21	1
	6		22	1
	7	1	23	1
	8	1	24	0
	9	1	25	0
	10	1	26	
	11	1	27	
	12		28	1
	13		29	1
	14	1	30	1
	15	1	31	
	16	1		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

17

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

44.474

TOTAL WORKING DAYS ASSESSED

61.474

TOTAL WORKING DAYS ALLOWED

76

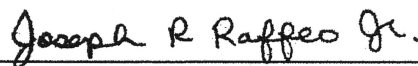
PERCENT COMPLETE

80.89 %

  
Project Engineer

Original: Contractor  
Copies: Project File  
District Engineer

**FOR CONTRACTOR USE**



Contractor's Signature

I ☒ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.

**MISSISSIPPI DEPARTMENT OF TRANSPORTATION**  
**ASSESSMENT REPORT FOR AVAILABLE WORKING DAYS**

Date: 6/4/2025  
Project No: STP-0030-00(042)/107961701  
County: HANCOCK (23)  
PERIOD 5/1/2025 To 5/31/2025

<b>May</b>	1	0	17	
<b>Month</b>	2	0	18	
	3		19	1
	4		20	0
	5	1	21	1
	6	1	22	1
	7	0	23	0
	8	1	24	
	9	0	25	
	10		26	0
	11		27	0
	12	0	28	1
	13	0	29	0
	14	1	30	1
	15	1	31	
	16	1		

TOTAL WORKING DAYS ASSESSED DURING THIS PERIOD

11

TOTAL WORKING DAYS PREVIOUSLY ASSESSED

61.474

TOTAL WORKING DAYS ASSESSED

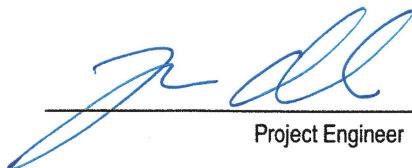
72.474

TOTAL WORKING DAYS ALLOWED

76

PERCENT COMPLETE

95.36 %

  
Project Engineer

Original: Contractor  
Copies: Project File  
District Engineer

**FOR CONTRACTOR USE**

  
Contractor's Signature

I ☒ Agree / ☐ Disagree with the working days assessed during this period. If disagree is marked, please provide a written explanation.

The Contractor shall sign, mark appropriate box above, and return the original to the Project Engineer with a copy to MDOT Construction Division, 401 North West Street, Jackson, MS 39201.