



August 17, 2026

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

RE: Pay Application 19 Retainage
Bay St. Louis Citywide Sewer Improvements Project
22-006 Phase 2

Dear Mayor Favre,

Please find attached Pay Application No. 19 Retainage for BLD Services, LLC in the amount of \$198,779.47 for work completed on the Bay St. Louis Citywide Sewer Improvements Project.

Pay Application 19 - Retainage is recommended for payment upon submission and acceptance of all requested closeout documents by the City.

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, PE
Principal Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

[Instructions on reverse side]

Page One of Two Pages

TO (Owner):City of Bay St. Louis, MS
688 Highway 90
Bay St. Louis, MS 39520**PROJECT:**

Bay St.. Louis Citywide Sewer Improvement Project

APPLICATION NO: # 19 - FINAL**PERIOD :** 03/01/25 - 08/12/26

Distribution to:

☒ OWNER
☐ ARCHITECT☐ CONTRACTOR

Contract # 20111041-02

CONTRACT FOR: Bay St. Louis, MS**CONTRACT DATE:** 01/04/25**FROM (CONTRACTOR):**BLD Services, LLC
2424 Tyler Street
Kenner, LA 70062**VIA****(ARCHITECT):****CONTRACT FOR:****CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner, TOTAL		
Approved this Month		
1	\$ 97,150.00	
2	\$ 126,679.40	
3	\$ 258,750.00	
4	\$ -	
5	\$ 145,300.00	
6	\$ 45,000.00	
TOTALS	\$ 672,879.40	\$ -
Net change by Change Orders		672,879.40

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: BLD Services, LLC

By: Jacob Trapani, Vice President Date: 8/17/2026

1. ORIGINAL CONTRACT SUM	\$ 3,058,457.00
2. Net change by Change Orders	\$ 672,879.40
3. CONTRACT SUM TO DATE (Line 1±2)	\$ 3,731,336.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 3,975,589.40
5. RETAINAGE:	
a. 0 % Of Completed Work (Column D+E on G703)	\$ -
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 3,975,589.40
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$3,776,809.93
8. CURRENT PAYMENT DUE	\$ 198,779.47
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	

State of: **LOUISIANA** County of: **Jefferson**Subscribed and sworn to before me this 17th date of August 2026

Notary Public:

My Commission expires: AT DEATH**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 **\$198,779.47**

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Sam Chirico, P.E. Date: 8/17/2026

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 right of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2 Pages

AIA Document G703, 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: 19
APPLICATION DATE: 8/13/2026
PERIOD TO: 03/01/25 - 08/12/26

A				C		D		E		F	G		H	I
Contract Item No.	DESCRIPTION OF WORK	Unit	Qty	Unit Price	Scheduled Value	Previous Qty	Previous Invoice	QTY THIS PERIOD	BILLED THIS PERIOD	Qty to Date	TOTAL BILLED TO DATE (D+E+F)	% Complete	Balance to Finish (C-G)	Retainage Amount
Base Bid														
01500-A	Mobilization	LS	1	\$ 35,000.00	\$ 35,000.00	1.00	\$ 35,000.00		\$ -	1.0	\$ 35,000.00	100.00%	\$ -	\$ 1,750.00
01510-A	Maintenance of Traffic	LS	1	\$ 35,000.00	\$ 35,000.00	1.00	\$ 35,000.00		\$ -	1.0	\$ 35,000.00	100.00%	\$ -	\$ 1,750.00
02020-A	Construction Entrance	LS	0	\$ 35,000.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02020-B	Silt Fence	LF	0	\$ 3.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02020-C	Straw Wattles	LF	0	\$ 3.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02400-A	Select Backfill	CY	0	\$ 25.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02400-B	Point Repair For Existing Sewer Main - 6" Diameter, <6" Depth, up to 5' in length	EA	2	\$ 6,000.00	\$ 12,000.00	2.00	\$ 12,000.00		\$ -	2.0	\$ 12,000.00	100.00%	\$ -	\$ 600.00
02400-B1	Point Repair For Existing Sewer Main - 6" Diameter, <6" Depth, additional footage beyond 5' in length	LF	0	\$ 150.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02400-C	Point Repair For Existing Sewer Main - 8" Diameter, <6" Depth, up to 5' in length	EA	7	\$ 7,200.00	\$ 50,400.00	7.00	\$ 50,400.00		\$ -	7.0	\$ 50,400.00	100.00%	\$ -	\$ 2,520.00
02400-C1	Point Repair For Existing Sewer Main - 8" Diameter, <6" Depth, additional footage beyond 5' in length	LF	15	\$ 2.00	\$ 30.00	15.00	\$ 30.00		\$ -	15.0	\$ 30.00	100.00%	\$ -	\$ 1.50
02400-D	Point Repair For Existing Sewer Main - 8" Diameter, 6" To 8" Depth, up to 5' in length	EA	11	\$ 8,200.00	\$ 90,200.00	11.00	\$ 90,200.00		\$ -	11.0	\$ 90,200.00	100.00%	\$ -	\$ 4,510.00
02400-D1	Point Repair For Existing Sewer Main - 8" Diameter, 6" To 8" Depth, additional footage beyond 5' in length	LF	27	\$ 210.00	\$ 5,670.00	27.00	\$ 5,670.00		\$ -	27.0	\$ 5,670.00	100.00%	\$ -	\$ 283.50
02400-E	Point Repair For Existing Sewer Main - 8" Diameter, 8'-1" To 10' Depth, up to 5' in length	EA	3	\$ 10,200.00	\$ 30,600.00	3.00	\$ 30,600.00		\$ -	3.0	\$ 30,600.00	100.00%	\$ -	\$ 1,530.00
02400-E1	Point Repair For Existing Sewer Main - 8" Diameter, 8'-1" To 10' Depth, additional footage beyond 5' in length	LF	6	\$ 250.00	\$ 1,500.00	6.00	\$ 1,500.00		\$ -	6.0	\$ 1,500.00	100.00%	\$ -	\$ 75.00
02400-F	Point Repair For Existing Sewer Main - 8" Diameter, >10' Depth, up to 5' in length	EA	0	\$ 12,000.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02400-F1	Point Repair For Existing Sewer Main - 8" Diameter, >10' Depth, additional footage beyond 5' in length	LF	0	\$ 250.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02400-G	Point Repair For Existing Sewer Main - 10" Diameter, 8'-1" To 10' Depth, up to 5' in length	EA	3	\$ 11,000.00	\$ 33,000.00	3.00	\$ 33,000.00		\$ -	3.0	\$ 33,000.00	100.00%	\$ -	\$ 1,650.00
02400-G1	Point Repair For Existing Sewer Main - 10" Diameter, 8'-1" To 10' Depth, additional footage beyond 5' in length	LF	0	\$ 220.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02400-H	Point Repair For Existing Sewer Main - 10" Diameter, >10' Depth, up to 5' in length	EA	2	\$ 13,000.00	\$ 26,000.00	2.00	\$ 26,000.00		\$ -	2.0	\$ 26,000.00	100.00%	\$ -	\$ 1,300.00
02400-H1	Point Repair For Existing Sewer Main - 10" Diameter, >10' Depth, additional footage beyond 5' in length	LF	12	\$ 250.00	\$ 3,000.00	12.00	\$ 3,000.00		\$ -	12.0	\$ 3,000.00	100.00%	\$ -	\$ 150.00
02400-I	Point Repair For Existing Sewer Main - 12" Diameter, >10' Depth, up to 5' in length	EA	0	\$ 11,500.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02400-I1	Point Repair For Existing Sewer Main - 12" Diameter, >10' Depth, additional footage beyond 5' in length	LF	0	\$ 300.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02400-J	Point Repair For Existing Sewer Main - 18" Diameter, 8'-1" To 10' Depth, up to 5' in length	EA	1	\$ 13,000.00	\$ 13,000.00	1.00	\$ 13,000.00		\$ -	1.0	\$ 13,000.00	100.00%	\$ -	\$ 650.00
02400-J1	Point Repair For Existing Sewer Main - 18" Diameter, 8'-1" To 10' Depth, additional footage beyond 5' in length	LF	0	\$ 320.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02400-K	Point Repair For Existing Sewer Main - 18" Diameter, >10' Depth, up to 5' in length	EA	1	\$ 14,000.00	\$ 14,000.00	1.00	\$ 14,000.00		\$ -	1.0	\$ 14,000.00	100.00%	\$ -	\$ 700.00
02400-K1	Point Repair For Existing Sewer Main - 18" Diameter, >10' Depth, additional footage beyond 5' in length	LF	5	\$ 340.00	\$ 1,700.00	5.00	\$ 1,700.00		\$ -	5.0	\$ 1,700.00	100.00%	\$ -	\$ 85.00
02400-L	Point Repair For Existing Sewer Main - 24" Diameter, 8'-1" To 10' Depth, up to 5' in length	EA	0	\$ 15,000.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02400-L1	Point Repair For Existing Sewer Main - 24" Diameter, 8'-1" To 10' Depth, additional footage beyond 5' in length	LF	0	\$ 400.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02400-M	Point Repair For Existing Sewer Main - 24" Diameter, >10' Depth, up to 5' in length	EA	0	\$ 17,000.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02400-M1	Point Repair For Existing Sewer Main - 24" Diameter, >10' Depth, additional footage beyond 5' in length	LF	0	\$ 600.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02400-N	Manhole Lid Adjustment	EA	47	\$ 610.00	\$ 28,670.00	47.00	\$ 28,670.00		\$ -	47.0	\$ 28,670.00	100.00%	\$ -	\$ 1,433.50
02460-A	6" Cured-In-Place Pipe (CIPP)	LF	0	\$ 42.50	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02460-B	8" Cured-In-Place Pipe (CIPP)	LF	33075	\$ 40.50	\$ 1,339,537.50	33075.00	\$ 1,339,537.50		\$ -	33075.0	\$ 1,339,537.50	100.00%	\$ -	\$ 66,976.88
02460-C	10" Cured-In-Place	LF	10110	\$ 41.00	\$ 414,510.00	10110.00	\$ 414,510.00		\$ -	10110.0	\$ 414,510.00	100.00%	\$ -	\$ 20,725.50
02460-D	12" Cured-In-Place	LF	1777	\$ 51.00	\$ 90,627.00	1777.00	\$ 90,627.00		\$ -	1777.0	\$ 90,627.00	100.00%	\$ -	\$ 4,531.35
02460-E	24" Cured-In-Place	LF	1189	\$ 130.00	\$ 154,570.00	1189.00	\$ 154,570.00		\$ -	1189.0	\$ 154,570.00	100.00%	\$ -	\$ 7,728.50
Additive Alternate Bid														
01500-A	Mobilization	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00		\$ -	1.0	\$ 15,000.00	100.00%	\$ -	\$ 750.00
01510-A	Maintenance Of Traffic	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00		\$ -	1.0	\$ 15,000.00	100.00%	\$ -	\$ 750.00
02552-A	Manhole Protective Coating	VF	3117.83	\$ 350.00	\$ 1,091,240.50	3117.83	\$ 1,091,240.50		\$ -	3117.83	\$ 1,091,240.50	100.00%	\$ -	\$ 54,562.03
02552-B	Frame Grouting	EA	0	\$ 250.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
02552-C	Bench Repair	EA	0	\$ 50.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
Subtotal:					\$ 3,500,255.00		\$ 3,500,255.00		\$ -		\$ 3,500,255.00		\$ -	\$ 175,012.75
TOTAL					\$ 3,500,255.00		\$ 3,500,255.00		\$ -		\$ 3,500,255.00	100.00%	\$ -	\$ 175,012.75
Change Order														
1	CIPP Lateral Set Up	EA	6	\$ 1,500.00	\$ 9,000.00	6.00	\$ 9,000.00		\$ -	6.0	\$ 9,000.00	100.00%	\$ -	\$ 450.00
1	Lateral CCTV	EA	12	\$ 525.00	\$ 6,300.00	12.00	\$ 6,300.00		\$ -	12.0	\$ 6,300.00	100.00%	\$ -	\$ 315.00
1	4"- 6" Lateral on 8" Mainline	EA	5	\$ 3,950.00	\$ 19,750.00	5.00	\$ 19,750.00		\$ -	5.0	\$ 19,750.00	100.00%	\$ -	\$ 987.50
1	4"- 6" Lateral on 10" Mainline	EA	0	\$ 4,350.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
1	4"- 6" Lateral on 12" Mainline	EA	0	\$ 5,000.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
1	4"- 6" Lateral on 15" Mainline	EA	0	\$ 6,200.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
1	4"- 6" Lateral on 18" Mainline	EA	0	\$ 6,950.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
1	Additional Footage Beyond 25'	LF	19	\$ 50.00	\$ 950.00	19.00	\$ 950.00		\$ -	19.0	\$ 950.00	100.00%	\$ -	\$ 47.50
1	Additional Sewer Mainline CCTV	LF	19040	\$ 4.00	\$ 76,160.00	19040.00	\$ 76,160.00		\$ -	19040.0	\$ 76,160.00	100.00%	\$ -	\$ 3,808.00
1	Protruding Tap/Obstruction Removal	EA	0	\$ 300.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
2	Sewer Force Main Repairs	LS	1	\$ 126,679.40	\$ 126,679.40	1.00	\$ 126,679.40		\$ -	1.0	\$ 126,679.40	100.00%	\$ -	\$ 6,333.97
3.1	Manhole Locales	EA	43	\$ 250.00	\$ 10,750.00	43.00	\$ 10,750.00		\$ -	43.0	\$ 10,750.00	100.00%	\$ -	\$ 537.50
3.2	Remove & Replace Manhole Cone	EA	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00		\$ -	1.0	\$ 5,000.00	100.00%	\$ -	\$ 250.00
3.3	Remove & Replace Manhole Wall	VF	0	\$ 50.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
3.4	Replace MH Cover & Casting	EA	3	\$ 3,500.00	\$ 10,500.00	3.00	\$ 10,500.00		\$ -	3.0	\$ 10,500.00	100.00%	\$ -	\$ 525.00
3.5	Remove & Replace Asphaltic Concrete Roadway	SY	74.2	\$ 225.00	\$ 16,695.00	74.20	\$ 16,695.00		\$ -	74.2	\$ 16,695.00	100.00%	\$ -	\$ 834.75
3.6	Slab Sodding	SY	0	\$ 10.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
3.7	Expose Manhole Only	EA	37	\$ 1,000.00	\$ 37,000.00	37.00	\$ 37,000.00		\$ -	37.0	\$ 37,000.00	100.00%	\$ -	\$ 1,850.00
3.8	Protruding Tap Removal	EA	0	\$ 300.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
5	New Manhole Installation (Main St & S Necaise)	LS	1	\$ 69,050.00	\$ 69,050.00	1.00	\$ 69,050.00		\$ -	1.0	\$ 69,050.00	100.00%	\$ -	\$ 3,452.50
5	Sewer Mainline Repairs - S Necaise (Approx 20LF Sewer Point Repair)	EA	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00		\$ -	1.0	\$ 15,000.00	100.00%	\$ -	\$ 750.00
5	Sewer Mainline Repairs - Main St (Approx 8LF Sewer Point Repair)	EA	1	\$ 8,500.00	\$ 8,500.00	1.00	\$ 8,500.00		\$ -	1.0	\$ 8,500.00	100.00%	\$ -	\$ 425.00
5	Alternate - Remove & Replace Drain Junction Box	EA	0	\$ 8,500.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
5	Alternate - Remove & Replace 36" RCP	LF	0	\$ 375.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
5	Alternate - Remove & Replace 42" RCP	LF	0	\$ 475.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
5	Alternate - Remove & Replace 8" PVC Water Main with fittings	LF	0	\$ 300.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
5	Alternate - Install Insetvalve 6"	EA	0	\$ 15,000.00	\$ -		\$ -		\$ -		\$ -	100.00%	\$ -	\$ -
5	Alternate - Expose & Restore EOL (Main St)	EA	1	\$ 6,250.00	\$ 6,250.00	1.00	\$ 6,250.00		\$ -	1.0	\$ 6,250.00	100.00%	\$ -	\$ 312.50
6	Beyond 20LF	LF	60	\$ 750.00	\$ 45,000.00	77.00	\$ 57,750.00		\$ -	77.0	\$ 57,750.00	128.33%	\$ (12,750.00)	\$ 2,887.50
CO Total					\$ 462,584.40		\$ 475,334.40		\$ -		\$ 475,334.40		\$ (12,750.00)	\$ 23,766.72
Grand Totals					\$ 3,962,839.40		\$ 3,975,589.40		\$ -		\$ 3,975,589.40	100.3%	\$ (12,750.00)	\$ 198,779.47