



June 10, 2025

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

RE: Pay Application 3 for the Sunset to Dunbar Sewer Improvements

Dear Mayor Favre,

Please find the attached Pay Application 3 for Bottom2Top Construction, LLC for the amount due of \$159,224.66 for work complete on the Sunset to Dunbar Sewer Improvements Project. Pay Application 3 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](mailto:jason@chiniche.com)

Sincerely,

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

Jason Chiniche, PE  
Project Engineer

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702™-1992

TO OWNER:	PROJECT: <b>Sunset Drive to Dunbar Avenue Sewer Improvements</b>	APPLICATION NO: <b>3</b>	Distribution To:
		PERIOD TO: <b>5/31/2025</b>	OWNER <input type="checkbox"/>
FROM CONTRACTOR: <b>Bottom 2 Top Construction, LLC</b>	VIA ARCHITECT: <b>Chinichi Survey and Engineering</b>	CONTRACT FOR:	ARCHITECT <input type="checkbox"/>
<b>16708 Hwy 67</b>		CONTRACT DATE:	CONTRACTOR <input checked="" type="checkbox"/>
<b>Biloxi MS 39532</b>		PROJECT NOS:	FIELD <input type="checkbox"/>
			OTHER <input type="checkbox"/>

## 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.....	\$	<u>947,210.42</u>
2. NET CHANGE BY CHANGE ORDERS.....	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	<u>947,210.42</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$	<u>810,296.84</u>
5. RETAINAGE:		
a. <u>5</u> % of Completed Work (Columns D + E on G703)	\$	<u>40,514.84</u>
b. <u>5</u> % of Stored Material (Column F on G703)	\$	<u>0.00</u>
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$	<u>40,514.84</u>
6. TOTAL EARNED LESS RETAINAGE.....	\$	<u>769,782.00</u>
(Line 4 minus Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	<u>610,557.34</u>
(Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE.....	\$	<u>159,224.66</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line 6)	\$	<u>177,428.42</u>

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: 6/4/2025

State of: Mississippi

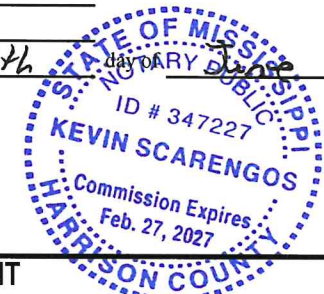
County of: Harrison

Subscribed and sworn to before me this the 4th day of June

in the year 2025

Norary Public: [Signature]

My commission expires: 2/27/27



## 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..... \$ 159,224.66

(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 and Surveying**

By: Sam Chuclo, P.E. Date: June 10, 2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable on ly to the Contractor named herein. Issuanced, 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:

6/4/2025

PERIOD TO:

5/31/2025

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				
01500-A	Mobilization	\$141,731.25	\$94,959.94	\$25,511.63	\$0.00	\$120,471.56	85%	\$21,259.69
01510-A	Maintenance of Traffic	\$101,250.00	\$70,875.00	\$15,187.50	\$0.00	\$86,062.50	85%	\$15,187.50
01650-A	Removal of Existing Gravity Sewer Main (all types and sizes)	\$41,400.00	\$39,030.00	\$0.00	\$0.00	\$39,030.00	94%	\$2,370.00
02025-A	Construction Entrance	\$11,962.50	\$11,962.50	\$0.00	\$0.00	\$11,962.50	100%	\$0.00
02025-B	Silt Fence	\$10,890.00	\$9,372.66	\$0.00	\$0.00	\$9,372.66	86%	\$1,517.34
02025-C	Straw Wattles	\$2,360.00	\$188.80	\$188.80	\$0.00	\$377.60	16%	\$1,982.40
02100-A	Clearing and Grubbing	\$39,937.50	\$39,937.50	\$0.00	\$0.00	\$39,937.50	100%	\$0.00
02480-A	Placement of Sod	\$69,450.00	\$55,004.40	\$23,555.13	\$0.00	\$78,559.53	113%	-\$9,109.52
02480-B	Topsoil, 4" Thick	\$11,424.00	\$0.00	\$4,200.00	\$0.00	\$4,200.00	37%	\$7,224.00
02500-A	Saw Cut, all pavement Types, and thicknesses	\$3,300.00	\$2,970.00	\$0.00	\$0.00	\$2,970.00	90%	\$330.00
02500-B	Demolition of Pavement- all types and thicknesses	\$2,100.00	\$420.00	\$0.00	\$0.00	\$420.00	20%	\$1,680.00
02500-C	Excavation (road repairs)	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,000.00
02500-D	Select Backfill	\$19,578.00	\$9,364.81	\$0.00	\$0.00	\$9,364.81		\$10,213.19
02500-E	Granular 610 Stone base course	\$5,880.00	\$940.80	\$0.00	\$0.00	\$940.80	16%	\$4,939.20
02500-F	Asphalt 9.5 mm Leveling Course	\$5,937.75	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,937.75
02500-G	Asphalt 12.5 mm Surface Course	\$5,937.75	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,937.75

02552-A	Manhole Protective Coating	\$47,850.00	\$0.00	\$47,850.00	\$0.00	\$47,850.00	100%	\$0.00
02552-B	Water Tight Manhole Cover Installation	\$24,480.00	\$24,480.00	\$0.00	\$0.00	\$24,480.00	100%	\$0.00
02730-A	10" PVC Gravity Sewer Main	\$194,610.00	\$194,759.70	\$7,485.00	\$0.00	\$202,244.70	104%	-\$7,634.70
02730-B	Tie Ins at existing Manholes	\$26,407.50	\$24,521.25	\$1,886.25	\$0.00	\$26,407.50	100%	\$0.00
02730-C	Select Backfill	\$81,575.00	\$3,785.08	\$16,315.00	\$0.00	\$20,100.08		\$61,474.92
02730-D	10" Ductile Iron Pipe	\$25,425.60	\$0.00	\$25,425.60	\$0.00	\$25,425.60	100%	\$0.00
02735-A	Cleaning of sanitary sewer mains	\$3,363.00	\$3,363.00	\$0.00	\$0.00	\$3,363.00	100%	\$0.00
02735-B	Root Removal	\$156.57	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$156.57
02735-C	Removal of Protruding Service Connections	\$4,447.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,447.50
02735-D	Video Inspection	\$2,950.70	\$2,950.70	\$0.00	\$0.00	\$2,950.70	100%	\$0.00
02735-E	Delivery of Inspection Report	\$4,012.50	\$4,012.50	\$0.00	\$0.00	\$4,012.50	100%	\$0.00
02736-A	Cured in place pipe (CIPP)	\$49,793.30	\$49,793.30	\$0.00	\$0.00	\$49,793.30	100%	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
	GRAND TOTAL	\$947,210.42	\$642,691.94	\$167,604.90	\$0.00	\$810,296.84	86%	\$136,913.58

\$8,380.25  
\$159,224.66

Item No.	ITEM	Quantity	UOM	Unit Cost	Previous Quantit	Current Quan	Total to Da	Dollar Amount to Date	Percentage Complete		
01500-A	Mobilization	1.00	LS	\$ 141,731.25	0.67	0.18	0.85	\$ 120,471.56	85%	\$	141,731.25
01510-A	Maintenance of Traffic	1.00	LS	\$ 101,250.00	0.7	0.15	0.85	\$ 86,062.50	85%	\$	101,250.00
01650-A	Removal of Existing Gravity Sewer Main (all types and sizes)	1,380.00	LF	\$ 30.00	1301		1301	\$ 39,030.00	94%	\$	41,400.00
02025-A	Construction Entrance	1.00	EA	\$ 11,962.50	1		1	\$ 11,962.50	100%	\$	11,962.50
02025-B	Silt Fence	1,500.00	LF	\$ 7.26	1291		1291	\$ 9,372.66	86%	\$	10,890.00
02025-C	Straw Wattles	250.00	LF	\$ 9.44	20	20	40	\$ 377.60	16%	\$	2,360.00
02100-A	Clearing and Grubbing	1.00	AC	\$ 39,937.50	1		1	\$ 39,937.50	100%	\$	39,937.50
02480-A	Placement of Sod	3,000.00	SY	\$ 23.15	2376	1017.5	3393.5	\$ 78,559.53	113%	\$	69,450.00
02480-B	Topsoil, 4" Thick	340.00	SY	\$ 33.60		125	125	\$ 4,200.00	37%	\$	11,424.00
02500-A	Saw Cut, all pavement Types, and thicknesses	110.00	LF	\$ 30.00	99		99	\$ 2,970.00	90%	\$	3,300.00
02500-B	Demolition of Pavement- all types and thicknesses	70.00	SY	\$ 30.00	14		14	\$ 420.00	20%	\$	2,100.00
02500-C	Excavation (road repairs)	400.00	CY	\$ 22.50			0	\$ -	0%	\$	9,000.00
02500-D	Select Backfill	600.00	CY	\$ 32.63	287		287	\$ 9,364.81	48%	\$	19,578.00
02500-E	Granular 610 Stone base course	25.00	CY	\$ 235.20	4		4	\$ 940.80	16%	\$	5,880.00
02500-F	Asphalt 9.5 mm Leveling Course	7.00	Ton	\$ 848.25			0	\$ -	0%	\$	5,937.75
02500-G	Asphalt 12.5 mm Surface Course	7.00	Ton	\$ 848.25			0	\$ -	0%	\$	5,937.75
02552-A	Manhole Protective Coating	40.00	VF	\$ 1,196.25		40	40	\$ 47,850.00	100%	\$	47,850.00
02552-B	Water Tight Manhole Cover Installation	8.00	EA	\$ 3,060.00	8		8	\$ 24,480.00	100%	\$	24,480.00
02730-A	10" PVC Gravity Sewer Main	1,300.00	LF	\$ 149.70	1301	50	1351	\$ 202,244.70	104%	\$	194,610.00
02730-B	Tie Ins at existing Manholes	14.00	EA	\$ 1,886.25	13	1	14	\$ 26,407.50	100%	\$	26,407.50
02730-C	Select Backfill	2,500.00	CY	\$ 32.63	116	500	616	\$ 20,100.08	25%	\$	81,575.00
02730-D	10" Ductile Iron Pipe	80.00	LF	\$ 317.82		80	80	\$ 25,425.60	100%	\$	25,425.60
02735-A	Cleaning of sanitary sewer mains	190.00	LF	\$ 17.70	190		190	\$ 3,363.00	100%	\$	3,363.00
02735-B	Root Removal	1.00	LF	\$ 156.57			0	\$ -	0%	\$	156.57
02735-C	Removal of Protruding Service Connections	1.00	EA	\$ 4,447.50			0	\$ -	0%	\$	4,447.50
02735-D	Video Inspection	190.00	LF	\$ 15.53	190		190	\$ 2,950.70	100%	\$	2,950.70
02735-E	Delivery of Inspection Report	1.00	LS	\$ 4,012.50	1		1	\$ 4,012.50	100%	\$	4,012.50
02736-A	Cured in place pipe (CIPP)	190.00	LF	\$ 262.07	190		190	\$ 49,793.30	100%	\$	49,793.30
							0	\$ -	#DIV/0!	\$	-
								\$ 810,296.84	#VALUE!	\$	947,210.42
	TOTALS			\$ 947,210.42				\$ 810,296.84			