



June 10, 2025

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

RE: Pay Application 4 for the Bay St. Louis Citywide
Sewer Improvements Project
22-006 Phase 2

Dear Mayor Favre,

Please find the attached Pay Application 4 for BLD Services, LLC for the amount due of \$328,032.63 for work complete on the Bay St. Louis Citywide Sewer 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

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:

4

PERIOD :

05/01/25 - 05/31/25

Distribution to:

☒ OWNER
☐ ARCHITECT

CONTRACT FOR: Bay St. Louis, MS

CONTRACT DATE: 01/04/25

☐ CONTRACTOR

Contract # 20111041-02

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	
TOTALS	\$ 223,829.40	\$ -
Net change by Change Orders	\$	223,829.40

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:

6/3/2025

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.

1. ORIGINAL CONTRACT SUM	\$ 3,058,457.00
2. Net change by Change Orders	\$ 223,829.40
3. CONTRACT SUM TO DATE (Line 1+2)	\$3,282,286.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 1,059,779.90
5. RETAINAGE:	
a. 5 % Of Completed Work (Column D+E on G703)	\$ 52,989.00
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$52,989.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 1,006,790.91
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$678,758.28
8. CURRENT PAYMENT DUE	\$ 328,032.63
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$2,275,495.50

State of: LOUISIANA

County of:

Jefferson

Subscribed and sworn to before me this 3rd date of June 2025

Notary Public:

My Commission expires:

AT DEATH

AMOUNT CERTIFIED

\$328,032.63

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

ARCHITECT: Engineer

By: *James Chumley, P.E.*

Date: 6/10/2025

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 right of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NO: 4
APPLICATION DATE: 4/30/2025
PERIOD TO: 05/01/25 - 05/31/25

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 retentage for line items may apply.

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	0.50	\$ 17,500.00		\$ -	0.5	\$ 17,500.00	50.00%	\$ 17,500.00	\$ 875.00
01510-A	Maintenance of Traffic	LS	1	\$ 35,000.00	\$ 35,000.00		\$ -		\$ -		\$ -	0.00%	\$ 35,000.00	\$ -
02020-A	Construction Entrance	LS	1	\$ 35,000.00	\$ 35,000.00		\$ -		\$ -		\$ -	0.00%	\$ 35,000.00	\$ -
02020-B	Silt Fence	LF	200	\$ 3.00	\$ 600.00		\$ -		\$ -		\$ -	0.00%	\$ 600.00	\$ -
02020-C	Straw Wattles	LF	500	\$ 3.00	\$ 1,500.00		\$ -		\$ -		\$ -	0.00%	\$ 1,500.00	\$ -
02400-A	Select Backfill	CY	3000	\$ 25.00	\$ 75,000.00		\$ -		\$ -		\$ -	0.00%	\$ 75,000.00	\$ -
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		\$ -		\$ -		\$ -	0.00%	\$ 12,000.00	\$ -
02400-B1	Point Repair For Existing Sewer Main - 6"Diameter, <6' Depth, additional footage beyond 5' in length	LF	1	\$ 150.00	\$ 150.00		\$ -		\$ -		\$ -	0.00%	\$ 150.00	\$ -
02400-C	Point Repair For Existing Sewer Main - 8" Diameter, <6' Depth, up to 5' in length	EA	22	\$ 7,200.00	\$ 158,400.00		\$ -		\$ -		\$ -	0.00%	\$ 158,400.00	\$ -
02400-C1	Point Repair For Existing Sewer Main - 8"Diameter, <6' Depth, additional footage beyond 5' in length	LF	1	\$ 2.00	\$ 2.00		\$ -		\$ -		\$ -	0.00%	\$ 2.00	\$ -
02400-D	Point Repair For Existing Sewer Main - 8" Diameter, 6' To 8' Depth, up to 5' in length	EA	15	\$ 8,200.00	\$ 123,000.00		\$ -		\$ -		\$ -	0.00%	\$ 123,000.00	\$ -
02400-D1	Point Repair For Existing Sewer Main - 8" Diameter, 6' To 8' Depth, additional footage beyond 5' in length	LF	1	\$ 210.00	\$ 210.00		\$ -		\$ -		\$ -	0.00%	\$ 210.00	\$ -
02400-E	Point Repair For Existing Sewer Main - 8" Diameter, 8'-1" To 10' Depth, up to 5' in length	EA	6	\$ 10,200.00	\$ 61,200.00		\$ -		\$ -		\$ -	0.00%	\$ 61,200.00	\$ -
02400-E1	Point Repair For Existing Sewer Main - 8" Diameter, 8'-1" To 10' Depth, additional footage beyond 5' in length	LF	1	\$ 250.00	\$ 250.00		\$ -		\$ -		\$ -	0.00%	\$ 250.00	\$ -
02400-F	Point Repair For Existing Sewer Main - 8" Diameter, >10' Depth, up to 5' in length	EA	2	\$ 12,000.00	\$ 24,000.00		\$ -		\$ -		\$ -	0.00%	\$ 24,000.00	\$ -
02400-F1	Point Repair For Existing Sewer Main - 8" Diameter, >10' Depth, additional footage beyond 5' in length	LF	1	\$ 250.00	\$ 250.00		\$ -		\$ -		\$ -	0.00%	\$ 250.00	\$ -
02400-G	Point Repair For Existing Sewer Main - 10" Diameter, 8'-1" To 10' Depth, up to 5' in length	EA	1	\$ 11,000.00	\$ 11,000.00		\$ -		\$ -		\$ -	0.00%	\$ 11,000.00	\$ -
02400-G1	Point Repair For Existing Sewer Main - 10" Diameter, 8'-1" To 10' Depth, additional footage beyond 5' in length	LF	1	\$ 220.00	\$ 220.00		\$ -		\$ -		\$ -	0.00%	\$ 220.00	\$ -
02400-H	Point Repair For Existing Sewer Main - 10" Diameter, >10' Depth, up to 5' in length	EA	4	\$ 13,000.00	\$ 52,000.00		\$ -		\$ -		\$ -	0.00%	\$ 52,000.00	\$ -
02400-H1	Point Repair For Existing Sewer Main - 10" Diameter, >10' Depth, additional footage beyond 5' in length	LF	1	\$ 250.00	\$ 250.00		\$ -		\$ -		\$ -	0.00%	\$ 250.00	\$ -
02400-I	Point Repair For Existing Sewer Main - 12" Diameter, >10' Depth, up to 5' in length	EA	1	\$ 11,500.00	\$ 11,500.00		\$ -		\$ -		\$ -	0.00%	\$ 11,500.00	\$ -
02400-I1	Point Repair For Existing Sewer Main - 12" Diameter, >10' Depth, additional footage beyond 5' in length	LF	1	\$ 300.00	\$ 300.00		\$ -		\$ -		\$ -	0.00%	\$ 300.00	\$ -
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		\$ -		\$ -		\$ -	0.00%	\$ 13,000.00	\$ -
02400-J1	Point Repair For Existing Sewer Main - 18" Diameter, 8'-1" To 10' Depth, additional footage beyond 5' in length	LF	1	\$ 320.00	\$ 320.00		\$ -		\$ -		\$ -	0.00%	\$ 320.00	\$ -
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	1	\$ 340.00	\$ 340.00		\$ -	5.00	\$ 1,700.00	5.0	\$ 1,700.00	500.00%	\$ (1,360.00)	\$ 85.00
02400-L	Point Repair For Existing Sewer Main - 24"Diameter, 8'-1" To 10' Depth, up to 5' in length	EA	1	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ -	0.00%	\$ 15,000.00	\$ -
02400-L1	Point Repair For Existing Sewer Main - 24" Diameter, 8'-1" To 10' Depth, additional footage beyond 5' in length	LF	1	\$ 400.00	\$ 400.00		\$ -		\$ -		\$ -	0.00%	\$ 400.00	\$ -
02400-M	Point Repair For Existing Sewer Main - 24" Diameter, >10' Depth, up to 5' in length	EA	1	\$ 17,000.00	\$ 17,000.00		\$ -		\$ -		\$ -	0.00%	\$ 17,000.00	\$ -
02400-M1	Point Repair For Existing Sewer Main - 24"Diameter, >10' Depth, additional footage beyond 5' in length	LF	1	\$ 600.00	\$ 600.00		\$ -		\$ -		\$ -	0.00%	\$ 600.00	\$ -
02400-N	Manhole Lid Adjustment	EA	20	\$ 610.00	\$ 12,200.00		\$ -		\$ -		\$ -	0.00%	\$ 12,200.00	\$ -
02460-A	6" Cured-In-Place Pipe (CIPP)	LF	910	\$ 42.50	\$ 38,675.00		\$ -		\$ -		\$ -	0.00%	\$ 38,675.00	\$ -
02460-B	8" Cured-In-Place Pipe (CIPP)	LF	32524	\$ 40.50	\$ 1,317,222.00	10952.00	\$ 443,556.00	5233.00	\$ 211,936.50	16185.0	\$ 655,492.50	49.76%	\$ 661,729.50	\$ 32,774.63
02460-C	10" Cured-In-Place	LF	9765	\$ 41.00	\$ 400,365.00	2686.00	\$ 110,126.00	2624.00	\$ 107,584.00	5310.0	\$ 217,710.00	54.38%	\$ 182,655.00	\$ 10,885.50
02460-D	12" Cured-In-Place	LF	2713	\$ 51.00	\$ 138,363.00		\$ -		\$ -		\$ -	0.00%	\$ 138,363.00	\$ -
02460-E	24" Cured-In-Place	LF	828	\$ 130.00	\$ 107,640.00		\$ -		\$ -		\$ -	0.00%	\$ 107,640.00	\$ -
Additive Alternate Bid														
01500-A	Mobilization	LS	1	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ -	0.00%	\$ 15,000.00	\$ -
01510-A	Maintenance Of Traffic	LS	1	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ -	0.00%	\$ 15,000.00	\$ -
02552-A	Manhole Protective Coating	VF	853	\$ 350.00	\$ 298,550.00		\$ -		\$ -		\$ -	0.00%	\$ 298,550.00	\$ -
02552-B	Frame Grouting	EA	71	\$ 250.00	\$ 17,750.00		\$ -		\$ -		\$ -	0.00%	\$ 17,750.00	\$ -
02552-C	Bench Repair	EA	4	\$ 50.00	\$ 200.00		\$ -		\$ -		\$ -	0.00%	\$ 200.00	\$ -
	Subtotal:				\$ 3,058,457.00		\$ 571,182.00		\$ 335,220.50		\$ 906,402.50		\$ 2,152,054.50	\$ 45,320.13
	TOTAL				\$ 3,058,457.00		\$ 571,182.00		\$ 335,220.50		\$ 906,402.50	29.64%	\$ 2,152,054.50	\$ 45,320.13
	Change Order													
1	CIPP Lateral Set Up	EA	10	\$ 1,500.00	\$ 15,000.00		\$ -		\$ -		\$ -	0.00%	\$ 15,000.00	\$ -
1	Lateral CCTV	EA	10	\$ 525.00	\$ 5,250.00	1.00	\$ 525.00	3.00	\$ 1,575.00	4.0	\$ 2,100.00	40.00%	\$ 3,150.00	\$ 105.00
1	4"- 6" Lateral on 8" Mainline	EA	2	\$ 3,950.00	\$ 7,900.00		\$ -		\$ -		\$ -	0.00%	\$ 7,900.00	\$ -
1	4"- 6" Lateral on 10" Mainline	EA	2	\$ 4,350.00	\$ 8,700.00		\$ -		\$ -		\$ -	0.00%	\$ 8,700.00	\$ -
1	4"- 6" Lateral on 12" Mainline	EA	2	\$ 5,000.00	\$ 10,000.00		\$ -		\$ -		\$ -	0.00%	\$ 10,000.00	\$ -
1	4"- 6" Lateral on 15" Mainline	EA	2	\$ 6,200.00	\$ 12,400.00		\$ -		\$ -		\$ -	0.00%	\$ 12,400.00	\$ -
1	4"- 6" Lateral on 18" Mainline	EA	2	\$ 6,950.00	\$ 13,900.00		\$ -		\$ -		\$ -	0.00%	\$ 13,900.00	\$ -
1	Additional Footage Beyond 25'	LF	100	\$ 50.00	\$ 5,000.00		\$ -	11.00	\$ 550.00	11.0	\$ 550.00	11.00%	\$ 4,450.00	\$ 27.50
1	Additional Sewer Mainline CCTV	LF	4000	\$ 4.00	\$ 16,000.00	4024.00	\$ 16,096.00	1988.00	\$ 7,952.00	6012.0	\$ 24,048.00	150.30%	\$ (8,048.00)	\$ 1,202.40
1	Protruding Tap/Obstruction Removal	EA	10	\$ 300.00	\$ 3,000.00		\$ -		\$ -		\$ -	0.00%	\$ 3,000.00	\$ -
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
	CO Total				\$ 223,829.40		\$ 143,300.40		\$ 10,077.00		\$ 153,377.40		\$ 70,452.00	\$ 7,668.87
	Grand Totals				\$ 3,282,286.40		\$ 714,482.40		\$ 345,297.50		\$ 1,059,779.90	32.3%	\$ 2,222,506.50	\$ 52,989.00

Week Ending 3-May-25

Job Number: 25008

Superintendent: TALLIA

Sewer Type	Street Easement	LS / Area / Segment # / Repair #	UPS MH #	DWNS MH #	House Number	Street Name	Repair Location	Bid Item Number	Activity	Mainline Diameter	Lateral Diameter	Length	Quantity	Unit Price	Extended Total	Comments
			THURSDAY	05/01/25												
Sanitary Sewer	Street		10-080	10-079	401	US-90 Service Rd		02460-B	CIPP	8"		290	290	\$ 40.50	\$ 11,745.00	
Sanitary Sewer	Street		01-138	01-137	207	Watts St		02460-B	CIPP	8"		236	236	\$ 40.50	\$ 9,558.00	
														TOTAL	\$ 21,303.00	

Comments on Job Status: _____

BLD Services, LLC - PRODUCTION & REVENUE REPORT

Week Ending 10-May-25

Job Name: Bay St Louis

Job Number: 25008

Job Location: Bay St. Louis Ms.

Superintendent: TALLIA

BLD "Service Connection Seal + Lateral"

Sewer Type	Street Easement	LS / Area / Segment # / Repair #	UPS MH #	DWNS MH #	House Number	Street Name	Repair Location	Bid Item Number	Activity	Mainline Diameter	Lateral Diameter	Length	Quantity	Unit Price	Extended Total	Comments
			TUESDAY	05/06/25												
Sanitary Sewer	Street		40-10	40-09	458	Ullman		02460-B	CIPP	8"		303	303	\$ 40.50	\$ 12,271.50	
Sanitary Sewer	Street		01-137	01-136	428	Labat St		02460-B	CIPP	8"		300	300	\$ 40.50	\$ 12,150.00	
			THURSDAY	05/08/25												
Sanitary Sewer	Street		40-23	40-22	510	Genin St		02460-B	CIPP	8"		401	401	\$ 40.50	\$ 16,240.50	
			FRIDAY	05/09/25												
Sanitary Sewer	Street		10-089	10-088	643	Carroll St		02460-B	CIPP	8"		247	247	\$ 40.50	\$ 10,003.50	
			SATURDAY	05/10/25												
Sanitary Sewer	Street		10-095	10-094		Pine St		02460-C	CIPP	10"		79	79	\$ 41.00	\$ 3,239.00	
Sanitary Sewer	Street		10-094	10-090		Carroll St		02460-C	CIPP	10"		176	176	\$ 41.00	\$ 7,216.00	

TOTAL \$ 61,120.50

Comments on Job Status:

Week Ending 17-May-25

Job Number: 25008

Superintendent: TALLIA

[illegible]

Comments on Job Status:

TOTAL

\$

87,445.50

Week Ending 24-May-25

Job Number: 25008

Superintendent: TALLIA

[illegible]

Week Ending 31-May-25

Job Number: 25008

Superintendent: TALLIA

[illegible]

TOTAL	\$	90,197.50
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Comments on Job Status: _____

Project Name: BSL

Job No. 25008

May-25

Add. Production

Street	USMH	DSMH	Pipe Dia	Activity	Ref. No.	Length	Quantity	Unit Price	Total	Date	Comments
Ruella Ave	011-90	011-88	8	CCTV	Add	310	310	\$ 4.00	\$ 1,240.00	5/6/2025	
Huckleberry Rd	30-19	30-18	8	CCTV	Add	186	186	\$ 4.00	\$ 744.00	5/6/2025	
Paradise Ln	30-X39	30-X38	8	CCTV	Add	392	392	\$ 4.00	\$ 1,568.00	5/3/2025	
Green Meadow Rd	30-12	LS-30	12	CCTV	Add	230	230	\$ 4.00	\$ 920.00	5/7/2025	
Dunbar Ave	08-065	08-057	8	Lateral CL/TV	Add	25	1	\$ 525.00	\$ 525.00	5/7/2025	
				Lateral CL/TV (Beyond 25')	Add	3	3	\$ 50.00	\$ 150.00		
Julia	08-047	08-046	8	Lateral CL/TV	Add	25	1	\$ 525.00	\$ 525.00	5/9/2025	
				Lateral CL/TV (Beyond 25')	Add	8	8	\$ 50.00	\$ 400.00		
Hancock	01-0160	01-0154	8	Lateral CL/TV	Add	20	1	\$ 525.00	\$ 525.00	5/9/2025	
Ballentine	01-051	01-050	20	Point Repair	02400K	1	1	\$ 14,000.00	\$ 14,000.00	5/1/2025	
				P/R Beyond 5'	02400K1	5	5	\$ 340.00	\$ 1,700.00		
US 90	24-X46	24-X45	8	CCTV	Add	469	469	\$ 4.00	\$ 1,876.00	5/12/2025	
Longfellow	24-X45	24-14	8	CCTV	Add	401	401	\$ 4.00	\$ 1,604.00	5/12/2025	

\$ 25,777.00