

YOUR PROJECT OUR PRIORITY NO EXCUSES

TRANSMITTAL

Attention:	Mike Favre, Mayor	From:	Sarah Williams
Company:	City of Bay St. Louis	Date:	Friday, May 29, 2025
Project Name:	Court Street Community Center	Project #:	0317.23.002
Re:	Pay Application #07 Retainage	CC:	
Urgent	For Review Please Comme	nt F	Please Reply For Your Record
Comments:			
	ave reviewed the attached Pay Application No. ect and we recommend payment in the amount s (\$45,350.62).		

COURT STREET COMMUNITY CENTER REPAIRS

Application and Certificate for Payment

TO OWNER:		PROJECT:	APPLICATION NO:	007	Distribution to:	
CITY OF BAY ST. LOUIS 688 HIGHWAY 90 ST. LOUIS, MS 39520 BAY COURT STREET COMMUNITY CENTER REPAIRS		COLIDT STREET COMMUNITY CENTER	PERIOD TO:	12/21/24 - 5/28/25	OWNER:	x
		CONTRACT FOR:	ENGINEER:	Х		
		VIA ENGINEER:	CONTRACT DATE:	6/28/2024	CONTRACTOR:	
David Rush Construction, LLC 18391 Runnymede Rd Pass Christian, MS 39571		MP DESIGN GROUP, PLLC	PROJECT NO.:0317.2	3.002	FIELD:	
		918 HOWARD AVENUE, SUITE F BILOXI, MS 39530			OTHER:	

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract. Continuation sheet is attached.

Original Contract Sum	\$951,400.00
Net change by change orders	\$0.00
Contract sum to date (Line 1 + 2)	\$951,400.00
Total completed and stored to date	\$951,400.00
Retainage	
0.0% of completed work =	\$0.00
5.0% of stored material =	\$0.00
Total retainage =	\$0.00
Total earned less retainage	\$951,400.00
Less previous certificates for payment	\$906,049.38
Current payment due	\$45,350.62
Balance to finish including retainage	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved		
previously by owner	_	
Total approved this month	-	
TOTALS	-	-
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 recieved from the Owner, and that current payment shown herein is now due.

CONTRACTOR: David Rush Construction	
By. Javes Olul	Date: 05/28/25
State of: Mississippi	MISS/S
County of: Hancock	AN PUBLICA
Subscribed and sworn to before me this 18th day of May 2025 Notary Public: Work 8, 2021	CHRISTA CARVER CHRISTA CARVER Commission Expires Nov. 8, 2027
ARCHITECT'S CERTIFICATE FO	OR PAYMENT
*	n-site observation and the data comprising this application are Architects knowledge information and belief the Work

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	\$ 45,350.62
OWNER: Solution By:	Date:_05/30/2025

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.

Attachment to Payment Application #007

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 may apply.

APPLICATION NO: 007 **APPLICATION DATE:** 5/28/2025 **PERIOD TO:** 12/21/24 - 5/28/25

taoara	Tons below, amounts are stated to the hearest		II I OII COIIII acts w	TICIC VALIADIC ICIAI	nage may appry.	ı —	PERIOD IC);	12/21/24 - 5/28/25
Α	В	С	D	E	F	G		Н	I
Item #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CC FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
1	Site Mobilization	80,000.00	80,000.00	_		80,000.00	100.00%	_	-
2	Taxes	33,300.00	33,300.00	-	-	33,300.00	100.00%	-	-
3	Temporary Fence	5,000.00	5,000.00	-	-	5,000.00	100.00%		-
4	Clean Up	5,000.00	4,000.00	1,000.00	-	5,000.00	100.00%	-	-
	DEMOLITION								
	First Floor								
5	Remove vehicle barrier cable	3,500.00	3,500.00	-	~	3,500.00	100.00%	_	-
6	Remove all IPE wood tread	3,500.00	3,500.00	-	-	3,500.00	100.00%	-	-
7	Remove all curtain wall caps and demo perimeter sealant in its entirety Remove all doors. Demo hinges and	3,000.00	3,000.00	-	_	3,000.00	100.00%	-	
8	thresholds.	500.00	500.00	-	-	500.00	100.00%	-	-
9	Demo broken glass panel in SR 101. Second Floor	500.00	500.00	-	_	500.00	100.00%	_	-
10	Remove vehicle barrier cable	5,500.00	5,500.00			F F00 00	100.000/		
11	Remove all IPE wood tread	3,500.00		-	-	5,500.00	100.00%	-	
12	Remove all curtain wall caps and demo perimeter sealant in its entirety	3,500.00	3,500.00	-	-	3,500.00	100.00%	-	
	Remove all doors. Demo hinges and thresholds.	500.00	500.00	-		500.00	100.00%	-	-
14	Remove exterior wood decking	4,500.00	4,500.00		_	4,500.00	100.00%	_	-
15	Demo construction joint sealant	800.00	800.00	-	-	800.00	100.00%	-	-
16	Remove solar panel	9,000.00	9,000.00	-	_	9,000.00	100.00%	-	_

Continuation Sheet 2

APPLICATION NO: APPLICATION DATE: 007

5/28/2025

APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. In

PERIOD TO:

	tions below, amounts are stated to the nearest	THE RESERVE THE PARTY OF THE PA	0				PERIOD TO):	12/21/24 - 5/28/25
Α	В	С	D	Е	F	G		Н	I
Item #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	Third Floor								
17	Remove all IPE wood tread	4,000.00	4,000.00	-	-	4,000.00	100.00%	-	-
18	Remove all curtain wall caps and demo perimeter sealant in its entirety	3,000.00	3,000.00	-	-	3,000.00	100.00%	-	-
19	Remove all doors. Demo hinges and thresholds.	3,000.00	3,000.00	-	-	3,000.00	100.00%	-	-
20	Remove all pedestrian guardrail cables	5,600.00	5,600.00	_	-	5,600.00	100.00%	-	-
21	Demo wood decking and sleepers in its entirety.	10,500.00	10,500.00	_	-	10,500.00	100.00%	-	-
22	Demo exterior wood decking	3,500.00	3,500.00	-	-	3,500.00	100.00%	-	_
	Roofing							-	-
23	Demo steel shade tubing	15,000.00	15,000.00	-	-	15,000.00	100.00%	-	-
24	Demo standing seam metal roof panel	7,500.00	7,500.00	1	-	7,500.00	100.00%	-	-

Continuation Sheet 3

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 may apply.

APPLICATION NO: 007
APPLICATION DATE: 5/28/2025
PERIOD TO: 12/21/24 - 5/28/25

	tions below, amounts are stated to the hearest						PERIOD TO		12/21/24 - 5/28/25
A	В	С	D	E	F	G		Н	1
ltem #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO	THE DEDICE	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	NEW WORK								
	First Floor								
25	Repair all galvanized and carbon steel	41,300.00	41,300.00	-		41,300.00	100.00%	-	-
26	Reinstall car cables.	4,500.00	4,500.00	=	-	4,500.00	100.00%	-	-
27	Reinstall IPE wood decking and treads	3,500.00	3,500.00	-	2 — 0	3,500.00	100.00%	-	-
28	Reinstall doors removed	1,000.00	1,000.00	-	*	1,000.00	100.00%	-	-
29	Install new glazing panels on door	1,000.00	1,000.00	-	-	1,000.00	100.00%	.=.	-
30	Reinstall curtain wall cap and sealant	4,000.00	4,000.00	-	-	4,000.00	100.00%	_	-
	Second Floor				1			-	***************************************
31	Repair all galvanized and carbon steel surfaces	117,000.00	117,000.00	-	-	117,000.00	100.00%	_	-
32	Reinstall car cables.	3,000.00	3,000.00	-	-	3,000.00	100.00%	-	_
33	Reinstall treads	3,500.00	3,500.00	-	-	3,500.00	100.00%	-	-
34	Reinstall doors removed	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	_
35	Reinstall curtain wall cap and sealant	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	_
36	Reinstall IPE wood decking	4,000.00	4,000.00	a 1	-	4,000.00	100.00%	-	=
	Reinstall solar panels	9,500.00	9,500.00	-	_	9,500.00	100.00%	Е	=
38	Reinstall expansion joints	1,000.00	1,000.00	-	-	1,000.00	100.00%	-	-

Continuation Sheet 4

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 may apply.

APPLICATION NO:

007

APPLICATION DATE:

5/28/2025

PERIOD TO:

12/21/24 - 5/28/25

tabula	tions below, amounts are stated to the nearest	dollar. Use colum	n I on Contracts w	here variable retai	nage may apply.		PERIOD TO);	12/21/24 - 5/28/2
Α	В	С	D	E	F	G		Н	ſ
Item #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO	MPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	Third Floor							=	
	Repair all galvanized and carbon steel								
39	surfaces	148,000.00	148,000.00	-	-	148,000.00	100.00%	-	
40	Reinstall cable handrail	3,500.00	3,500.00	-	=	3,500.00	100.00%	=	-
41	Reinstall doors removed	5,000.00	2,500.00	2,500.00	-	5,000.00	100.00%	-	1
42	Reinstall curtain wall cap and sealant	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	-
43	Reinstall IPE wood decking	4,500.00	4,500.00	-	-	4,500.00	100.00%	=	-
44	Install new treads	4,500.00	4,500.00	-	-	4,500.00	100.00%	-	_
45	Install 2" bonded topping concrete	30,000.00	30,000.00	-	-	30,000.00	100.00%	-	-
	Roofing								
44	Build new overhang	22,000.00	22,000.00	_	-	22,000.00	100.00%		=
45	Install standing seam metal roof	25,000.00	25,000.00		-	25,000.00	100.00%	-	-
	Alternates #1								
46	Replacing louvers at A/C	15,000.00	15,000.00	-	-	15,000.00	100.00%	-	_
	Alternate #2								
47	Replace damaged glazing	23,000.00	23,000.00	-	-	23,000.00	100.00%	-	
	Alternate #4								
48	Replacing all handrails with aluminum	153,400.00	145,000.00	8,400.00	-	153,400.00	100.00%	_	_
	Contingency Allowance	100,000.00	****					_	_
49	ASI 01 - Catwalk Roof Framing	2,436.56	2,436.56	-	-	2,436.56	100.00%	-	-
50	ASI 02 - Solar Panel Framing	(1,687.20)	(1,687.20)	-	-	(1,687.20)	100.00%	-	-
51	ASI 03 - Glass Panels	17,732.00	17,732.00	-	-	17,732.00	100.00%	=	
52	ASI 04 - Exterior Painting	39,548.04	39,548.04	-	-	39,548.04	100.00%	=	=
54	ASI 05 - Elevator Lobby Painting	9,476.84	9,476.84	-	-	9,476.84	100.00%	:-	-
55	ASI 06 - Dumpster Pad	17,015.00	17,015.00	-	æ	17,015.00	100.00%	-	
56	ASI 07 - Glazing Panels	2,309.00	2,309.00	-	-	2,309.00	100.00%		-
57	ASI 08 - Security Conduit	2,951.18	2,951.18	-	-	2,951.18	100.00%	-	-
58	ASI 09 - New Lighting Upgrades	10,218.58	:=	10,218.58	-	10,218.58	100.00%	-	-
	TOTAL	\$ 951,400.00	\$ 929,281.42	\$ 22,118.58	\$ -	\$ 951,400.00	100.00%	\$ -	\$ -

Court St. Community Center Repairs	Contingo	ntingency Tracking Report Log			
Job No: 0317.23.002	Date:	Friday	, May 29, 2025		
Prepared By: MP Design Group					
	ORIGINAL				
ALLOWANCES	AMOUNTS	COSTS	BALANCES		
Contingency Allowance	\$100,000.00				
ASI 01 - Catwalk Roof Framing		\$2,436.56			
ASI 02 - Solar Panel Framing		\$1,687.20			
ASI 03 - Glass Panels		\$17,732.00			
ASI 04 - Community Center Exterior Cleaning and Painting		\$39,548.04			
ASI 05 - Elevator Tower Interior Cleaning and Painting		\$9,476.84			
ASI 06 - Dumpster Pad		\$17,015.00			
ASI 07 - Glazing Panels		\$2,309.00			
ASI 08 - Security Conduit		\$2,951.18			
ASI 09 - New Lighting Upgrades		\$10,218.58			
Total Allowance Amount In Contract	\$100,000.00				
Total Allowance Money Spent to Date		\$100,000.00			
Total Allowance Money Remaining			\$0.00		



Phone: (228) 255-1286 Fax: (228) 255-8842

CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

PROJECT NAME & NUMBER: COURT STREET COMMUNITY CENTER REPAIRS

OWNER

ENGINEER

CONTRACTOR

City of Bay St. Louis

MP Design Group, PLLC

David Rush Construction

688 Highway 90

918 Howard Avenue, Suite F

18391 Runnymede Road,

Bay St. Louis, MS 39520

Biloxi MS 39530

Pass Christian, MS 39571

The undersigned hereby certified that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the contract referenced above for which the Owner, or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

List exceptions on an attached sheet.

SUPPORTING DOCUMENTS ATTACHED HERETO:

- 1. Consent of Surety to Final Payment
- 2. Contractor's Release of Waiver of Liens, conditional upon receipt of final payment
- 3. Contractor's Affidavit of Release of Liens

Executed this 28th May 2025.

Signature of Contractor

David Rush - Managing Member

Printed Name and Title

STATE OF: Mississippi COUNTY OF: Hancock

The above named, David Rush, appeared before me this May 28th of 2025, and executed the foregoing document as by our act and deed.

Notary Public:

My Comission Expires: NOV. 8, 2027



Phone: (228) 255-1286 Fax: (228) 255-8842

CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT NAME & NUMBER: COURT STREET COMMUNITY CENTER REPAIRS

OWNER

ENGINEER

CONTRACTOR

City of Bay St. Louis

MP Design Group, PLLC

David Rush Construction

688 Highway 90

918 Howard Avenue, Suite F

18391 Runnymede Road,

Bay St. Louis, MS 39520

Biloxi MS 39530

Pass Christian, MS 39571

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

List exceptions on an attached sheet.

SUPPORTING DOCUMENTS ATTACHED HERETO:

- 1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors, and material and equipment suppliers to the extent required by the Owner, accompanied by a list thereof.

Executed this 28thof May 2025.

Signature of Contractor

David Rush - Managing Member

Printed Name and Title

STATE OF: Mississippi COUNTY OF: Hancock

The above named, David Rush, appeared before me this May 28th of 2025, and executed the foregoing document as by our act and deed.

Notary Public:

My Comission Expires: Nov. 5,

CHRISTA CARVER
CHRISTA CARVER
Commission Expires
Nov. 8, 2027



Phone: (228) 255-1286 Fax: (228) 255-8842

CONTRACTOR'S PARTIAL RELEASE OF LIENS

PROJECT NAME & NUMBER: COURT STREET COMMUNITY CENTER REPAIRS

OWNER

ENGINEER

CONTRACTOR

City of Bay St. Louis

MP Design Group, PLLC

David Rush Construction

688 Highway 90

918 Howard Avenue, Suite F

18391 Runnymede Road,

Bay St. Louis, MS 39520

Biloxi MS 39530

Pass Christian, MS 39571

Upon receipt and in consideration of the payment of \$45,350.62. Contractor warrants that all subcontractors, suppliers of materials, equipment, and labor have been or will be properly paid and that no may be placed on the owners property by the contractor, subcontractors, vendors, or suppliers for any material or equipment invoices for which payment has been made.

EXCEPTIONS:

List exceptions on an attached sheet.

SUPPORTING DOCUMENTS ATTACHED HERETO:

- 1. Consent of Surety to Final Payment
- 2. Contractor's Release of Waiver of Liens, conditional upon receipt of final payment
- 3. Contractor's Affidavit of Release of Liens

Executed this 28th May 2025.

Signature of Contractor

David Rush - Managing Member

Printed Name and Title

STATE OF: Mississippi COUNTY OF: Hancock

The above named, David Rush, appeared before me this May 28th of 2025, and executed the foregoing document as by our act and deed.

Notary Public:

My Comission Expires:

Nov. 8, 202-



Phone: (228) 255-1286 Fax: (228) 255-8842

CONTRACTOR'S AFFIDAVIT CERTIFYING PAYMENT TO ALL SUBCONTRACTORS

PROJECT NAME & NUMBER: COURT STREET COMMUNITY CENTER REPAIRS

OWNER

ENGINEER

CONTRACTOR

City of Bay St. Louis

MP Design Group, PLLC

David Rush Construction

688 Highway 90

918 Howard Avenue, Suite F

18391 Runnymede Road,

Bay St. Louis, MS 39520

Biloxi MS 39530

Pass Christian, MS 39571

I acknowledge that, pursuant to Miss. Code ann. § 31-5-25 and H. B. 1562, laws of 2002, I am required to submit monthly certification indicating payments to subcontractors on prior payments requests. I, the undersigned contractor, do hereby certify that I have paid the following amounts to subcontractors for work which has been performed and incorporated into previous application for payment which were issued, and payment received from the owner on the project listed below. I understand that this document must be submitted monthly after the submittal, approval, and payment of pay application for payment #1.

SUBCONTRACTOR: ROBERT SMITH GLASS, INC.

AMOUNT: \$ 54,962.00

SUBCONTRACTOR:

AMOUNT: \$

SUBCONTRACTOR:

AMOUNT: \$

Executed this 28thof May 2025.

Signature of Contractor

David Rush - Managing Member

Printed Name and Title

STATE OF: Mississippi COUNTY OF: Hancock

The above named, David Rush, appeared before me this May 28th of 2025, and executed the foregoing document as by our act and deed.

My Comission Expires: No

COURT STREET COMMUNITY CENTER REPAIRS

Contingency Tracking Report Log

Project No: 0317.23.002

Date: May 28, 2025

ALLOWANCES	Original Amounts	Costs	Balances
1. Contingency Allowance	\$ 100,000.00		
ASI 01 - Catwalk Roof Framing		\$2,436.56	
ASI 02 - Solar Panel Framing		\$1,687.20	
ASI 03 - Glass Panels		\$17,732.00	
ASI 04 - Community Center Exterior Cleaning and Painting		\$39,548.04	
ASI 05 - Elevator Tower Interior Cleaning and Painting		\$9,476.84	
ASI 06 - Dumpster Pad		\$17,015.00	
ASI 07 - Glazing Panels		\$2,309.00	
ASI 08 - Security Conduit		\$2,951.18	
ASI 09 - New Lighting Upgrades		\$10,218.58	

Total Allowance Amount in Contract:

\$ 100,000.00

Total Allowance Money Spent to Date:

100,000.00

Total Allowance Money Remaining:

\$

COURT STREET COMMUNITY CENTER

EPAIRS			Toda	y's Date:	5/28/2025																												
THE PROPERTY OF THE PARTY.			61	art Date:	(Green line) 7/8/2024																												
David Rush Construction, LLC 18391 Runnymede Rd. Pass Christian, MS 39571 Office (228) 255-1286		ation (Days)	51	omplete	ing Days Complete	Remaining	7/8/24	7115124	7122124	7129124	8/5/24	8/12/24	8/19/24	8126124	972724	919124	9/16/24	9123124	9/30/24	10/7/24	10/14/24	10.721.724	10/28/24	11/4/24	11/11/24	11/18/24	11/25/24	1272724	1279724	12/16/24	12/23/24	12/30/24	(A) (MARK) (MARK)
Tasks	Start	Durs	End	%	Work	Days	MIWIF	W T W T I	U T W T I	FUTWT	FWTWT	U T W T S	FUTWT	FUTWT	FMTWT	FMTWT	M T W T F	M T W T F	MIWIF	WTWTF	M T W T F	MIWIF	MINTE	M T W T F	M T W T E	MIWIF	u TWT	FUTWIF	M TW TE	M T W T F	lul TIWI TIE	I I WIT I	FWT
Overall Completion	7/08/24				130 180						1111																						
Mobilization	7/08/24			100%			美国宝宝																										
Temporary fence	7/08/24	6	7/13/24	100%	5 6	0																											
FIRST FLOOR Demo vehicle barrier cables	7/08/24		741254	100%	5 6	0				11111	1		1																				
Demo IPE wood tread			7/13/24	100%	6 8						++++		1																				
Glazing demo	8/08/24		8/22/24	100%	11 15	. 8								++++	++++											HH	HHH					HHH	H
Demo doors and thresholds	8/08/24	15	8/22/24	100%	11 15					\mathbf{H}				HH												++++	HHH	++++	++++1			HHH	
Demo glass panel at SR101	8/08/24	15	8/22/24	100%	11 15	0						EEG																					-
SECOND FLOOR																																	T
Demo vehicle barrier cables Demo IPE wood tread	7/15/24 7/15/24		7/19/24 7/19/24	100%	4 5	0																											
Glazing demo	8/08/24		8/22/24	100%	5 5					-				++++																			
Demo doors and thresholds	8/01/24		8/15/24	100%	11 15		+++++	++++	+++	-						+++					\cdots							++++					+++
Demo exterior wood decking	8/23/24		8/28/24	100%	4 6				HH							+++			++++	++++					++++								+++
Demo construction joint	9/08/24	5	9/12/24	100%	4 5	0																				+++	HHH	+++					1
Demo solar panel	7/22/24	6	7/27/24	100%	5 6	0																											T
THIRD FLOOR																																	
Demo IPE wood tread	8/22/24		8/27/24	100%	4 6	0																											
Demo doors and thresholds Demo all pedestrian guardrail cables	9/08/24		9/22/24	100%	10 15																												
Demo wood decking and sleepers	7122124 7122124		7/29/24	100%	6 8		+++++					++++	++++		++++						\cdots	++++			+++			11111					
Demo exterior wood decking			7/27/24		5 6									+							\cdots	++++					++++	+++					-
Glazing demo	9/17/24		9/27/24		9 11			1111			-		++++		-	1					+++++	$+\cdots$	++++	++++	++++	++++	++++	++++					
ROOFING								+++		++++			HH								\cdots				++++	++++	HHH	++++					-
Demo steel shade tubing	7/22/24	6	7/27/24	100%	5 6	0																			+++	++++	+++					++++	H+
Demo standing seam metal roof panel	7/30/24	8	8/06/24	100%	6 8	0			55241																			+++					
FIRST FLOOR																																	
Repairing galvanized&carbon steel surfaces Reinstalling car cables	8/08/24		8/27/24	100%	7 11																												
Reinstalling Car cacles Reinstalling IPE wood decking and treads	7/27/24 8/08/24		8/17/24	100%	7 11 7 10											++++																	
Reinstalling doors removed	8/22/24		8/27/24	100%	4 6										++++						+++++												
Replacing broken glass door at SR101	9/25/24		9/30/24		4 6	-				++++					1	1					+++++				++++				++++			\vdash	+++
Reinstalling glazing panels	9/25/24	6	9/30/24	100%	4 6	0							11111	++++												++++	+++	+++				++++	
SECOND FLOOR																					\square							++++				HHH	-
Repairing galvanized&carbon steel surfaces	8/27/24		9/27/24	100%	24 32	1 8																											
Reinstalling car cables	9/17/24		9/27/24	100%	9 11	0																											
Reinstalling IPE wood decking and treads Reinstalling doors removed	8/22/24 8/08/24		8/27/24 8/22/24	100%	4 6 11 15	. 0																											
Reinstalling doors removed Reinstalling exterior wood decking	8/08/24		8/22/24	100%	11 15										+++										HHH		HHH	1	\square				4
Reinstalling expansion joints	9/27/24		10/02/24	100%	4 6					1				1	11111						\cdots		++++			++++	++++	++++		++++		HHH	4+
Reinstalling solar panels	9/27/24	11	10/07/24	100%	7 11	0							++++		1111						\square			-				++++				HHH	-
THIRD FLOOR																																	1
Repairing galvanized&carbon steel surfaces	9/27/24	70	12/05/24	100%	50 70																												
Reinstalling cable handrail Reinstalling doors removed	10/08/24 10/30/24		11/26/24	100%	36 50			1111	HH						1111								SERE										
Reinstalling doors removed Reinstalling glazing panels	9/17/24		9/27/24		18 25 9 11																HHH			445			HH						
Installing 2* topping concrete	12/15/24		12/31/24		12 17		HHH	+++		HHH	++++			HHH		HHH					++++	++++	++++	++++	++++		HHH	HHH					1
ROOFING					100			+++		HHH	++++		++++	+++		+++							++++	++++			++++	++++					-
Building new overhang	10/10/24	16	10/25/24	100%	12 16	0								HH		HHH								++++		++++	++++	++++					
Installing standing seam metal roof	10/12/24	20	10/31/24	100%	14 20	0																		1111				++++					H+
ALTERNATES																																	
Replacing louvers at A/C	10/19/24		10/29/24		7 11																												
Replacing all pedestrian handralls CHANGE ORDERS	11/15/24	47	12/31/24	100%	33 47	0		111																									
ASI 01 - Catwalk Roof Framing	8/19/24		8/23/24	100%	5 5			1111																									
ASI 01 - Calwark Roof Framing ASI 02 - Solar Panel Framing	8/26/24		8/28/24	100%	5 5	0	++++1	+++	HHH	1	-		1			1								444				HHI					4
ASI 03 - Glass Panels	8/27/24		9/05/24	100%	8 10				++++	1	++++									++++				+++									4
ASI 04 - Exterior Cleaning and Painting	10/15/24		11/28/24	100%	33 45			1111			++++		+++			1																	++
ASI 05 - Elevator Cleaning and Painting	9/02/24		9/08/24		5 7			1111					\mathbf{H}																			-	-
ASI 06 - Dumpster Pad	11/10/24		11/21/24	100%																								11111					1
ASI 07 - Glazing Panels	10/25/24	7	10/31/24	100%	5 7	0		10000																	STATE OF THE OWNER, WHEN			1-1-1-1-					4



Consent Of Surety to Final Payment

onother ourtry to man	aymont	Bond # 800084838				
PROJECT: (Name and address) 0317.23.002 Court Street Community Center	ARCHITECT'S PROJECT NUMBER:	OWNER:				
Repairs, 122 Court Street, Bay St. Louis,	CONTRACT FOR: Construction	ARCHITECT:				
Mississippi 39520 TO OWNER: (Name and address)	CONTRACT DATED:	CONTRACTOR:				
City of Bay St. Louis	CONTINUE DATED.	SURETY:				
688 Hwy 90 Bay St. Louis, MS 39520		OTHER:				
In accordance with the provisions of the Contra (Insert name and address of Surety) Atlantic Specialty Insurance Company 605 Highway 169 North, Suite 800 Plymouth, MN 55441	ct between the Owner and the Contractor as indicated a	bove, the				
		, SURETY,				
on bond of (Insert name and address of Contractor) David Rush Construction, LLC 18391 Runnymede Road Pass Christian, MS 39571		CONTRACTOR				
hereby approves of the final payment to the Cor of any of its obligations to (Insert name and address of Owner)	tractor, and agrees that final payment to the Contractor	, CONTRACTOR, shall not relieve the Surety				
City of Bay St. Louis 688 Hwy 90						
Bay St. Louis, MS 39520		, OWNER,				
as set forth in said Surety's bond.		,				
N WITNESS WHEREOF, the Surety has hereu Insert in writing the month followed by the num	anto set its hand on this date: January 24th, 2025 neric date and year.)					
	Atlantic Specialty Insurance (Surety)	ee Company				
84	Kathly Scarl (Signature of authorized repr	resentativa)				
Attest: Large Laure Seal):	Kathleen Scarborough, At (Printed name and title)	torney-in-Fact				



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: Debbie Dunaway, Dewey Mason, James Eley Brashier, Jim E. Brashier, Julie C Livingston, Kathleen Scarborough, Patrick Mason, Susan Skrmetta, Troy P. Wagener, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: unlimited and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

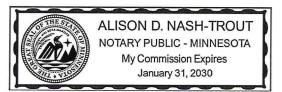
Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

STATE OF MINNESOTA HENNEPIN COUNTY

Sarah A. Kolar, Vice President and General Counsel

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force. Signed and sealed. Dated 24th day of January, 2025.

Kara L.B. Barrow, Secretary

This Power of Attorney expires January 31, 2030