

YOUR PROJECT . OUR PRIORITY . NO EXCUSES

TRANSMITTAL

Attention:	Mike Favre, Mayor	From:	Sarah Williams
Company:	City of Bay St. Louis	Date:	Monday, December 23, 2024
Project Name:	Court Street Community Center	Project #:	0317.23.002
Re:	Pay Application #06	CC:	
Urgent	For Review Please Comm	nent	Please Reply For Your Record
Comments:			
referenced proje	ave reviewed the attached Pay Application Nect and we recommend payment in the amount enty-Two Cents (\$68,648.72).		

COURT STREET COMMUNITY CENTER REPAIRS

Application and Certificate for Payment

TO OWNER:	PROJECT:	APPLICATION NO: 006	Distribution to:	
CITY OF BAY ST. LOUIS 688 HIGHWAY 90 B.	AY COURT STREET COMMUNITY CENTER		/24 - 12/20/24 OWNER:	×
ST. LOUIS, MS 39520	REPAIRS	CONTRACT FOR:	ENGINEER:	×
	VIA ENGINEER:	CONTRACT DATE: 6/28/2	2024 CONTRACTOR:	T
David Rush Construction, LLC 18391 Runnymede Rd Pass Christian, MS 39571	MP DESIGN GROUP, PLLC 918 HOWARD AVENUE, SUITE F BILOXI, MS 39530	PROJECT NO.:0317.23.002	FIELD:	

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	\$929,281.42
Retainage	
2.5% of completed work =	\$23,232.04
5.0% of stored material =	\$0.00
Total retainage =	\$23,232.04
Total earned less retainage	\$906,049.38
Less previous certificates for payment	\$837,400.66
Current payment due	\$68,648.72
Balance to finish including retainage	

\$45,350.62

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved previously by owner		
Total approved this month		
TOTALS	1	4
Net changes by change order		1

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: Dave Sal	Date: 12/20/24
State of: Mississippi	
County of: Hancock	
Subscribed and sworn to before me this 20th day of December MISSIS Notary Public: Charte Carolina Public	\$/\$. 10.50
My commission expires: Nov 37, 202 1063	PVER !
ARCHITECT'S CERTIFICATE FOR	PAYMENT
In accordance with the contract documents, based among the Architect certifies to the Owner that to the best of the Arprogressed as indicated, the quality of the works in accordance intitled to payment of the AMOUNT CERTIFIED.	chitects knowledge information and belief the Work ha
AMOUNT CERTIFIED	 \$ 68,648.72
OWNER: Saluk	12/22/2024

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.

Date: 12/23/2024

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: 006
APPLICATION DATE: 12/2

12/20/2024

Α	B	C					PERIOD TO		11/20/24 - 12/20/
			D	E	F	G		Н	
Item #	DESCRIPTION OF WORK	SCHEDULED VALUE	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	180		80,000.00	100.00%		2,000.00
2	Taxes	33,300.00	31,041.00	2,259.00	JA/ 1	33,300.00	100.00%		832,50
3	Temporary Fence	5,000.00	5,000.00		-	5,000.00	100.00%		125.00
4	Clean Up	5,000.00	4,000.00	1	2.11	4,000.00	80.00%	1,000.00	100.00
	DEMOLITION					1/443.00	00.0070	1,000.00	100.00
	First Floor								
5	Remove vehicle barrier cable	3,500.00	3,500.00	1 - 1-1	1 - 2	3,500.00	100.00%		87.50
6	Remove all IPE wood tread	3,500.00	3,500.00	1	1	3,500.00	100.00%		87.50
7	Remove all curtain wall caps and demo perimeter sealant in its entirety	3,000.00	3,000.00			3,000.00	100.00%		75.00
8	Remove all doors. Demo hinges and thresholds.	500.00	500.00		LI	500.00	100.00%		12.50
9	Demo broken glass panel in SR 101.	500.00	500.00	_		500.00	100.00%		12.50
-	Second Floor								12.30
10	Remove vehicle barrier cable	5,500.00	5,500.00	II. Te		5,500.00	100.00%		137.50
11	Remove all IPE wood tread	3,500.00	3,500.00	THE LIVE		3,500.00	100.00%		87.50
12	Remove all curtain wall caps and demo perimeter sealant in its entirety	3,000.00	3,000.00			3,000.00	100.00%		75.00
13	Remove all doors. Demo hinges and thresholds.	500.00	500.00			500.00	100.00%		12.50
14	Remove exterior wood decking	4,500.00	4,500.00		2 2	4,500.00	100.00%		112.50
15	Demo construction joint sealant	800.00	800.00	5.0	-	800.00	100.00%	40.1	20.00
16	Remove solar panel	9,000.00	9,000.00	1 - 1ec (-	9,000.00	100.00%		225.00

Continuation Sheet 2

APPLICATION NO:

006

APPLICATION DATE:

12/20/2024

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 approximate the column I on Contracts where variable retainage may approximate the column I on Contracts where variable retainage may approximate the column I on Contracts where variable retainage may approximate the column I on Contracts where variable retainage may approximate the column I on Contracts where variable retainage may approximate the column I on Contracts where variable retainage may approximate the column I on Contracts where variable retainage may approximate the column I on Contracts where variable retainage may approximate the column I on Contracts where variable retainage may approximate the column I on Contracts where variable retainage may approximate the column I on Contracts where variable retainage may approximate the column I on Contracts where the column I on Contracts whe

Α	B	С	D		inage may appry.		PERIOD TO);	11/20/24 - 12/20/
- / 1	· · · · · ·	C		E	E	G	4	H	9-5-10
Item # DESCRIPTION OF WORK			WORK CC	MPLETED	MATERIALS	TOTAL	1	f the b.	
	CRIPTION OF WORK SCHEDULED VALUE 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)		
	Third Floor								
17	Remove all IPE wood tread	4,000.00	4,000.00		-	4,000.00	100.00%		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%		75.00
19	Remove all doors. Demo hinges and thresholds.	3,000.00		3,000.00		3,000.00	100.00%	I -CI	75.00
20	Remove all pedestrian guardrail cables	5,600.00	5,600.00	-		5,600.00	100.00%	I La L	140.00
21	Demo wood decking and sleepers in its entirety.	10,500.00	10,500.00			10,500.00	100.00%		262.50
22	Demo exterior wood decking	3,500.00	3,500.00	4	T RI	3,500.00	100.00%	(6)	87.50
	Roofing								
23	Demo steel shade tubing	15,000.00	15,000.00		1 0	15,000.00	100.00%		275.00
24	Demo standing seam metal roof panel	7,500.00	7,500.00		-	7,500.00	100.00%		375.00 187.50

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:
APPLICATION DATE:

12/20/2024

006

PERIOD TO: 11/20/24 - 12/20/24 D G H WORK COMPLETED MATERIALS TOTAL **BALANCE TO** RETAINAGE Item SCHEDULED PRESENTLY COMPLETED % DESCRIPTION OF WORK FROM PREVIOUS FINISH (IF VARIABLE VALUE THIS PERIOD STORED (NOT AND STORED TO (G/C) APPLICATION (D+E) (C-G) RATE) IN D OR E) DATE (D+E+F) **NEW WORK** First Floor Repair all galvanized and carbon steel 41,300.00 41,300,00 41,300.00 100.00% 1,032.50 Reinstall car cables. 4,500.00 4,500.00 4,500.00 100.00% 112.50 Reinstall IPE wood decking and treads 27 3,500.00 3,500.00 3,500.00 100.00% 87.50 Reinstall doors removed 28 1,000.00 1,000.00 1,000.00 100.00% 25.00 Install new glazing panels on door 29 1,000.00 1,000.00 1,000.00 100.00% 25.00 Reinstall curtain wall cap and sealant 30 4,000.00 4,000.00 4,000.00 100.00% 100.00 Second Floor Repair all galvanized and carbon steel 31 surfaces 117,000.00 117,000.00 117,000.00 100.00% 2,925.00 32 Reinstall car cables. 3,000.00 3,000.00 3,000.00 100.00% 75.00 33 Reinstall treads 3,500.00 3,500.00 3,500.00 100.00% 87.50 34 Reinstall doors removed 1,000.00 1,000.00 1,000.00 100.00% 25.00 Reinstall curtain wall cap and sealant 35 5,000.00 5,000.00 5,000.00 100.00% 125.00 36 Reinstall IPE wood decking 4,000.00 4,000.00 4,000.00 100.00% 100.00 -37 Reinstall solar panels 9,500.00 9,500.00 9,500.00 100.00% 237.50 Reinstall expansion joints 1,000.00 1,000.00 -1,000.00 100.00% 25.00

APPLICATION NO: 006

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: 006

APPLICATION DATE: 12/20/2024

PERIOD TO: 11/20/24 - 12/20/24

Α	В	C	D D	E	F	G	PERIOD TO	н	11/20/24 - 12/20/2
			WORK CC	MPLETED	MATERIALS	TOTAL		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
Item #	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
	Third Floor								
39	Repair all galvanized and carbon steel surfaces	148,000.00	138,000.00	10,000.00		148,000.00	100.00%		3,700.00
40	Reinstall cable handrail	3,500.00	3,500.00	-		3,500.00	100.00%		87.50
41	Reinstall doors removed	5,000.00		2,500.00	-	2,500.00	50.00%	2,500.00	62.50
42	Reinstall curtain wall cap and sealant	5,000.00	5,000.00		1	5,000.00	100.00%	2,300.00	125.00
43	Reinstall IPE wood decking	4,500.00	4,500.00			4,500.00	100.00%		112.50
44	Install new treads	4,500.00	4,500.00	11		4,500.00	100.00%		112.50
45	Install 2" bonded topping concrete	30,000.00	23,000.00	7,000.00	_	30,000.00	100.00%	13-01	750.00
	Roofing					30,000.00	100.0076	1,41,7	750.00
44	Build new overhang	22,000.00	16,500.00	5,500.00		22,000.00	100.00%		550.00
45	Install standing seam metal roof	25,000.00	20,000.00	5,000.00	4	25,000.00	100.00%	-	625.00
	Alternates #1		037.53322	5/44 514 5		25,000.00	100.0070		025.00
46	Replacing louvers at A/C	15,000.00	15,000.00		1.2	15,000.00	100.00%	-	375.00
	Alternate #2					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	100.0070		373.00
47	Replace damaged glazing	23,000.00	23,000.00			23,000.00	100.00%		575.00
	Alternate #4				1				373.00
48	Replacing all handrails with aluminum	153,400.00	145,000.00		n ě c	145,000.00	94.52%	8,400.00	3,625.00
	Contingency Allowance	100,000.00					1 1 1	10,218.58	5/023.00
49	ASI 01 - Catwalk Roof Framing	2,436.56	2,436.56	(*)		2,436.56	100.00%	(4,17)	60.91
50	ASI 02 - Solar Panel Framing	(1,687.20)	(1,687.20)	-	4	(1,687.20)	100.00%	-	(42.18)
51	ASI 03 - Glass Panels	17,732.00	17,732.00	411	ж	17,732.00	100.00%	-11	443.30
52	ASI 04 - Exterior Painting	39,548.04	30,000.00	9,548.04	J. Company	39,548.04	100.00%	12.1	988.70
54	ASI 05 - Elevator Lobby Painting	9,476.84	9,476.84	248		9,476.84	100.00%	25.1	236.92
55	ASI 06 - Dumpster Pad	17,015.00	17,015.00		-	17,015.00	100.00%	13	425.38
56	ASI 07 - Glazing Panels	2,309.00	2,309.00	911		2,309.00	100.00%	2	57.73
57	ASI 08 - Security Conduit	2,951.18	2,951.18	- 47		2,951.18	100.00%		73.78
58						1		A TOTAL ET	
	TOTAL	\$ 951,400.00	\$ 881,474.38	\$ 47,807.04	\$ -	\$ 929,281.42	97.68%	\$ 22,118.58	\$ 23,232.04

Court St. Community Center Repairs	Conting	ency Tracking	Report Log
Job No: 0317.23.002	Date:	Monday, December 23, 2024	
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	
Total Allowance Amount In Contract	\$100,000.00		
Total Allowance Money Spent to Date	,,	\$89,781.42	
Total Allowance Money Remaining			\$10,218.58



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 M5 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 20th December 2024.

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 December 20th of 2024, and executed the foregoing document as by our act and deed.

My Comission Expires: Nov. 8, 2027

Page 1 of 1



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

688 Highway 90

MP Design Group, PLLC 918 Howard Avenue, Suite F

David Rush Construction 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 20th December 2024.

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 December 20th of 2024, and executed the foregoing document as by our act and deed.

Notary Public:

My Comission Expires: Nov . 812020

CHRISTA CARVE

Nov. 8, 2027

Page 1 of 1



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 \$68,648.72. 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 20th December 2024.

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 December 20th of 2024, and executed the foregoing document as by our act and deed.

Notary Public:

My Comission Expires:

ID # 100632

Nov. 8, 2027



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: \$ 39, 521.70

SUBCONTRACTOR:

AMOUNT: \$

SUBCONTRACTOR:

AMOUNT: \$

Executed this 20th December 2024.

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 December 20th of 2024, and executed the foregoing document as by our act and deed.

My Comission Expires: Nov.

COURT STREET COMMUNITY CENTER REPAIRS

Project No: 0317.23.002

Contingency Tracking Report Log

Date: December 20, 2024

ALLOWANCES	Original Amounts	Costs	Balances
Contingency Allowance	\$ 100,000.00		5 - 11 20 5 - 2 7
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	

Total Allowance Amount in Contract: Total Allowance Money Spent to Date:

100,000.00

89,781.42

Total Allowance Money Remaining:

\$ 10,218.58

COURT STREET COMMUNITY CENTER REPAIRS Today's Date: 12/20/2024 Start Date: 7/8/2024 (Mon) David Rush Construction, LLC 18391 Runnymede Rd. Pass Christian, MS 39571 Office (228) 255-1286 12/16/24 WBS Tasks Start End Overall Completion 7/08/24 180 1/03/25 97% 130 173 Mobilization 7/08/24 6 7/13/24 100% 7/08/24 7/13/24 100% 4 FIRST FLOOR 5 Domo vehicle harrier cables 7/08/24 7/13/24 Demo IPE wood tread 7/16/24 7/23/24 100% 6 Glazing demo 8/08/24 8/22/24 100% Demo doors and thresholds 8/22/24 Demo class panel at SR 101 8/08/24 8/22/24 100% 10 SECOND FLOOR 12 Demo vehicle barrier cables 7/15/24 7/19/24 100% 13 Demo IPE wood tread 7/15/24 7/19/24 14 Glazing demo 8/08/24 800004 100% 11 15 Demo doors and thresholds 8/01/24 8/15/24 100% 11 16 Domo exterior wood decking 8/23/24 100% 17 Demo construction joint 9/08/24 9/12/24 18 Demo solar punel 7/22/24 70704 100% 5 19 THIRD FLOOR 21 Demo IPE wood tread 8/22/24 8/27/24 22 Demo doors and thresholds 9/08/24 15 9/22/24 100% 10 23 Demo all pedestrian guardrait cables 7/22/24 7/27/24 100% 5 24 Demo wood decking and sleepers 7/22/24 7/29/24 100% 25 Demo exterior wood decking 10004 7/27/24 100% 26 Glazing domo 9/17/24 11 9/27/24 100% 27 ROOFING 28 Demo steel shade tubing 7/22/24 7727724 100% 29 Demo standing seam metal roof panel 7/30/24 8 8/06/24 100% 30 FIRST FLOOR 31 Repairing galvanized&carbon steel surfaces 32 Reinstalling car cables 8/08/24 20 8/27/24 7/27/24 11 889024 100% 33 Reinstalling IPE wood decking and treads 8/08/24 8/17/24 100% 34 Reinstalling doors removed 8/22/24 8/27/24 35 Replacing broken glass door at SR101 90504 9/30/24 100% 36 Reinstalling glazing punels 9/25/24 8 9/30/24 100% 37 SECOND FLOOR 38 Repairing galvanized&carbon steel surfaces 8/27/24 32 9/27/24 39 Reinstalling car cables 9/17/24 11 9/27/24 100% 40 Reinstalling IPE wood decking and treads 8/22/24 6 8/27/24 100% 41 Reinstalling doors removed 42 Reinstalling exterior wood decking 8/08/24 8/22/24 8/08/24 15 80004 100% 11 43 Reinstalling expansion joints 9/27/24 10/02/24 100% 44 Reinstalling solar panels 45 THIRD FLOOR 46 Repairing galvanized&carbon steel surfaces 9/27/24 70 12/05/24 100% 50 70 47 Reinstalling cable handrail 10/08/24 50 11/26/24 100% 36 49 Reinstalling doors removed 16/30/94 25 11/23/24 100% 50 Reinstalling glazing panels 9/17/24 11 9/27/24 100% 51 Installing 2" topping concrete 12/15/24 17 12/31/24 12 29% 53 ROOFING 54 Building new overhang TOTTON 16 10/25/24 100%

55 Installing standing seam metal roof

58 Replacing all pedestrian handrails

53 ASI 04 - Exterior Cleaning and Painting

64 ASI 05 - Elevator Cleaning and Painting

61 ASI 02 - Solar Panel Framing

S6 ALTERNATES 57 Replacing louvers at A/C

59 CHANGE ORDERS 60 ASI 01 - Catwalk Roof Framing

62 ASI 03 - Glass Panels

65 ASI 06 - Dumpster Pad

66 ASI 07 - Glazing Panels

10/12/24 20

10/19/24 11

11/15/24 47

8/19/24

8/26/24

8/27/24 10 45 9/05/24 100%

10/15/24

9/02/24

11/10/24 12 11/21/24

10/31/24 100% 14

10/29/24 100%

12/31/24 74% 33

8/28/24 100%

11/28/24

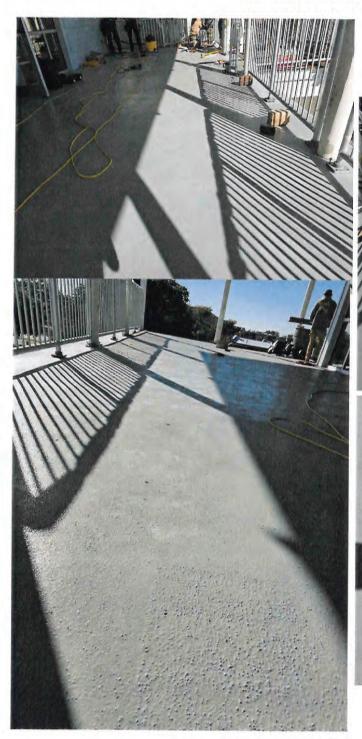
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RECENT CONSTRUCTION PHOTOS

















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December 20, 2024

CITY OF BAY ST. LOUIS

688 Highway 90 Bay St. Louis, MS 39520 MP DESIGN GROUP, PLLC

918 Howard Avenue, Suite F

Biloxi, MS 39530

PROJ.:

0317.23.002 Court St. Community Center Repairs

RE:

OAC Meeting Minutes

Meeting Venue:

Court St. Community Center

Facilitator

David Rush (General Contractor)

Attendees:

Michael Reso, City Clerk (City of Bay St. Louis)

Ronnie Vanney, Public Works Director (City of Bay St. Louis)

Matt Garcia, VP for Construction Services (MP Design Group)

Jackson Bates (MP Design Group)

Tim Rush, Project Supervisor (DRC)

Nel Huff, Assistant Project Manager (DRC)

At 9:00 AM, the group went to the jobsite.

At 9:27 AM, the meeting started.

AGENDA:

Handrail Installation

· Rails are 85% completed.

The remaining rails will be completed on December 23rd.

Conclusion: The railing on the catwalk will be installed once the coating on the catwalk is completed.

Concrete Top Coating

Coating is completed.

Conclusion: Apply a new coat to the catwalk to address the texture.



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Glass Installation

- · All the glass has been installed.
- Doors on the 3rd floor will be completed on December 23rd.

Painting

All painting is completed except for the punch out.

Review Change Order Status, RFI, Submittals, and Pay Apps Change Orders:

- Change Order #1: Catwalk Roof Framing Completed
- Change Order #2: Solar Panel Framing Completed
- Change Order #3: Glass Panels Completed
- · Change Order #4: Exterior Painting Completed
- Change Order #5: Elevator Lobby Painting Completed
- Change Order #6: Dumpster Pad Completed
- Change Order #7: Glazing Panels Completed
- Change Order #8: Security Conduit Completed

Locate Request

Requested three times.

Walk-Through Request

· Requesting a walk-through on December 30th.

The walk-through will probably take place in mid-January or earlier.

Additional Items Discussed:

Contractor will...

- Cut the square edge off the dumpster pad curve.
- Clean the floor and glass on the inside of the room on the 3rd floor.
- Provide a list of the lighting fixtures that need replacement or repair.

The meeting was adjourned at 9:39 AM.