

YOUR PROJECT . OUR PRIORITY . NO EXCUSES

TRANSMITTAL

Attention:	Mike Favre, Mayor		From:		Emily Horton	
Company:	City of Bay St. Louis		Date:		Monday, Nove	ember 25, 2024
Project Name	Court Street Communit	y Center	Projec	ct #:	0317.23.002	
Re:	Pay Application #05		CC:			
Urgent	For Review	Please Co	omment		Please Reply	For Your Record

Comments:

Mr. Favre, we have reviewed the attached Pay Application No. 05 from David Rush Construction, LLC for the above referenced project and we recommend payment in the amount of Two Hundred Seventeen Thousand, Eight Hundred Eighty Four Dollars and Fifty Seven Cents (\$217,884.57).

TO OWNER:		PRCJECT:	APPLICATION NO:	005	Distribution to:	
CITY OF BAY ST. LOUIS 688 HIGHWAY 90	BAY	COURT STREET COMMUNITY CENTER	PERIOD TO:	10/24/24 - 11/20/24	1	x
ST. LOUIS, MS 39520		REPAIRS	CONTRACT FOR:	ENGINEER:	×	
		VIA ENGINEER:	CONTRACT DATE:	6/28/2024	CONTRACTOR:	
David Rush Construction, LLC		MP DESIGN GROUP, PLLC	PROJECT NO.:0317.	23.002	FIELD:	
18391 Runnymede Rd Pass Christian, MS 39571		918 HOWARD AVENUE, SUITE F BILOXI, MS 39530	а.,		OTHER:	

Application and Certificate for Payment

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	\$881,474.38
Retainage	
5.0% of completed work =	\$44,073.72
5.0% of stored material =	\$0.00
Total retainage =	\$44,073.72
Total earned less retainage	\$837,400.66
Less previous certificates for payment	\$619,516.09
Current payment due	\$217,884.57
Balance to finish including retainage	
\$113,999.34	

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

The undersigned Contractor certifies that to the hest 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 cue.

CONTRACTOR: David Rush Construction By: 4 92 Date: 11/20/24 State of: Mississippi County of: Hancock Subscribed and sworn to before me this 20th day of November 2024 Notary Public: Christe Can My commission expires: NOV-8, 2027 ammission Expire ARCHITECT'S CERTIFICATE FOR PAYMEN In accordance with the contract documents, based on on-site observation and the data comprising this application, the Architect certifies to the Owner that to the best of the Architects 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 \$ 217,884.57

OWNER: Aluk By:

Date: November 25, 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.

Attachment to Payment Application #005

tabula	ICATION AND CERTIFICATION FOR PA	dollar. Use colum	ng Contractor's sig in I on Contracts w	ned certification is here variable retai	attached. In nage may apply.		APPLICATI APPLICATI PERIOD TO	ION DATE:	005 11/20/2024 10/24/24 - 11/20/2
A	В	С	D	E	F	G		Н	I
Item #	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO 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)
	Site Mobilization	80,000.00	80,000.00	-	-	80,000.00	100.00%	-	4,000.00
2	Taxes	33,300.00	22,964.00	8,077.00	-	31,041.00	93.22%	2,259.00	1,552.05
3	Temporary Fence	5,000.00	5,000.00	-	_	5,000.00	100.00%	-	250.00
4	Clean Up	5,000.00	4,000.00	- ,	-	4,000.00	80.00%	1,000.00	200.00
	DEMOLITION								
	First Floor								
5	Remove vehicle barrier cable	3,500.00	3,500.00	-		3,500.00	100.00%	-	175.00
6	Remove all IPE wood tread	3,500.00	3,500.00	-	-	3,500.00	100.00%	-	175.00
7	Remove all curtain wall caps and demo perimeter sealant in its entirety Remove all doors. Demo hinges and thresholds.	3,000.00	3,000.00		-	3,000.00	100.00%	-	150.00
9	Demo broken glass panel in SR 101.	500.00 500.00	500.00	-	-	500.00	100.00%		25.00
	Second Floor								
10	Remove vehicle barrier cable	5,500.00	5,500.00	-	-	5,500.00	100.00%		275.00
11	Remove all IPE wood tread	3,500.00	3,500.00	-	-	3,500.00	100.00%	_	175.00
12	Remove all curtain wall caps and demo perimeter sealant in its entirety	3,000.00	3,000.00	-	_	3,000.00	100.00%	_	150.00
13	Remove all doors. Demo hinges and thresholds.	500.00	500.00	_	-	500.00	100.00%	_	25.00
14	Remove exterior wood decking	4,500.00	4,500.00	-	-	4,500.00	100.00%	-	225.00
15	Demo construction joint sealant	800.00	800.00	-		800.00	100.00%	-	40.00
16	Remove solar panel	9,000.00	9,000.00	-	_	9,000.00	100.00%		450.00

Continuation Sheet 2

							APPLICATI	ION NO:	005
-							APPLICATI	ION DATE:	11/20/2024
APPL	ICATION AND CERTIFICATION FOR PAY tions below, amounts are stated to the nearest	MENT, containing	ng Contractor's sig	ned certification is	attached. In		DEDIOD TO		10/0//04 11/00
_			T	1			PERIOD TO		10/24/24 - 11/20
A	В	С	D	E	F	G		H	
ltem #	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)
	Third Floor								
17	Remove all IPE wood tread	4,000.00	4,000.00	-	-	4,000.00	100.00%	-	200.00
18	Remove all curtain wall caps and demo perimeter sealant in its entirety	3,000.00	3,000.00	-	_	3,000.00	100.00%	-	150.00
19	Remove all doors. Demo hinges and thresholds.	3,000.00	-	-	-	-	0.00%	3,000.00	-
20	Remove all pedestrian guardrail cables	5,600.00	5,600.00	-	-	5,600.00	100.00%		280.00
21	Demo wood decking and sleepers in its entirety.	10,500.00	10,500.00	-	-	10,500.00	100.00%	_	525.00
22	Demo exterior wood decking	3,500.00	3,500.00	-	-	3,500.00	100.00%	-	175.00
									-
	Roofing							-	-
23	Demo steel shade tubing	15,000.00	15,000.00	-	-	15,000.00	100.00%	-	750.00
24	Demo standing seam metal roof panel	7,500.00	7,500.00	-	-	7,500.00	100.00%	-	375.00

Continuation Sheet 3

	ICATION AND CERTIFICATION FOR PA						APPLICATI APPLICATI PERIOD TO	ON DATE:	005 11/20/2024 10/24/24 - 11/20/2
А	В	C	D	E	F	G		н	1
			WORK CO	MPLETED	MATERIALS	TOTAL			
ltem #	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 FJNISH (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%	-	2,065.00
26	Reinstall car cables.	4,500.00	4,500.00	_	-	4,500.00	100.00%	-	225.00
27	Reinstall IPE wood decking and treads	3,500.00	3,500.00	-	-	3,500.00	100.00%	-	175.00
28	Reinstall doors removed	1,000.00	-	-	-	-	0.00%	1,000.00	-
29	Install new glazing panels on door	1,000.00	-		-	-	0.00%	1,000.00	
30	Reinstall curtain wall cap and sealant	4,000.00	4,000.00	-	-	4,000.00	100.00%		200.00
	Second Floor								
	Repair all galvanized and carbon steel							-	
31	surfaces	117,000.00	117,000.00	-	-	117,000.00	100.00%	-	5,850.00
32	Reinstall car cables.	3,000.00	3,000.00	-	-	3,000.00	100.00%	-	150.00
33	Reinstall treads	13,500.00	3,500.00	_	_	3,500.00	100.00%	-	175.00
34	Reinstall doors removed	1,000.00	-	-	-	-	0.00%	1,000.00	-
35	Reinstall curtain wall cap and sealant	5,000.00	5,000.00	-	-	5,000.00	100.00%	-	250.00
36	Reinstall IPE wood decking	4,000.00	4,000.00	-	-	4,000.00	100.00%	-	200.00
37	Reinstall solar panels	9,500.00	9,500.00	-	-	9,500.00	100.00%	-	475.00
38	Reinstall expansion joints	1,000.00	1,000.00	-	-	1,000.00	100.00%		50.00
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Continuation Sheet 4

APPL abula	ICATION AND CERTIFICATION FOR PA tions below, amounts are stated to the nearest	YMENT, containi dollar. Use colum	ng Contractor's sign in I on Contracts w	ontractor's signed certification is attached. In on Contracts where variable retainage may apply.			APPLICATION NO: APPLICATION DATE: PERIOD TO:		
A	В	¢	D	E	F	G		Н	ľ ľ
		Date of the	WORK CO	MPLETED	MATERIALS	TOTAL			DETAININGE
ltem #	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIDUS 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	130,000.00	8,000.00	_	138,000.00	93.24%	10,000.00	6,900.00
40	Reinstall cable handrail	3,500.00	3,500.00	-	-	3,500.00	100.00%		175.00
41	Reinstall doors removed	5,000.00	-	-	-		0.00%	5,000.00	
42	Reinstall curtain wall cap and sealant	5,000.00	5,000.00	_	_	5,000.00	100.00%		250.00
43	Reinstall IPE wood decking	4,500.00	4,500.00	-	-	4,500.00	100.00%	-	225.00
44	Install new treads	4,500.00	4,500.00	5 -	-	4,500.00	100.00%	-	225.00
45	Install 2" bonded topping concrete	30,000.00	23,000.00	-	-	23,000.00	76.57%	7,000.00	1,150.00
	Roofing	5.28 C pd.	1	-				.,	
44	Build new overhang	22,000.00	16,500.00	-	-	16,500.00	75.00%	5,500.CO	825.00
45	Install standing seam metal roof	25,000.00		20,000.00	-	20,000.00	80.00%	5,000.00	1,000.00
	Alternates #1	والمبور الموادر الإ						5	
46	Replacing louvers at A/C	15,000.00	12,000.00	3,000.00	-	15,000.00	100.00%	-	750.00
	Alternate #2							1	
47	Replace damaged glazing	23,000.00	20,000.00	3,000.00	-	23,000.00	100.00%	-	1,150.00
	Alternate #4			2					
48	Replacing all handrails with aluminum	153,400.00		145,000.00	_	145,000.00	94,52%	8,400.00	7,250.00
	Contingency Allowance	100,000.00		ί.			1-1-1-1-1-1	10,218.58	E E
49	ASI 01 - Catwalk Roof Framing	2,436.56	2,436.56	-	=	2,436.56	100.00%	· ·	121.83
50	ASI 02 - Solar Panel Framing	(1,687.20)	(1,687.20)		-	(1,687.20)	100.00%	-	(84.36
51	ASI 03 - Glass Panels	17,732.00	17,732.00	-	-	17,732.00	100.00%	-	886.60
52	ASI 04 - Exterior Painting	39,548.04	10,000.00	20,000.00	-	30,000.00	75.86%	9,548.04	1,500.00
54	ASI 05 - Elevator Lobby Painting	9,476.84	9,476.84	-	-	9,476.84	100.00%	-	473.84
55	ASI 06 - Dumpster Pad	17,015.00	1. 1. Jan 1.	17,015.00	,	17,015.00	100.00%	-	850.75
56	ASI 07 - Glazing Panels	2,309.00	-	2,309.00	-	2,309.00	100.00%	-	115.45
57	ASI 08 - Security Conduit	2,951.18	÷	2,951.18	-	2,951.18	100.00%	-	147.56
58								1	
	TOTAL	\$ 951,400.00	\$ 652,122.20	\$ 229,352.18	\$-	\$ 881,474.38	92,65%	\$ 69,925.62	\$ 44,073.72



CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

PROJECT NAME & NUMBER:COURT STREET COMMUNITY CENTER REPAIRS

OWNER	ENGINEER
City of Bay St. Louis	MP Design Group, PLLC
688 Highway 90	918 Howard Avenue, Suite F
Bay St. Louis, MS 39520	Biloxi MS 39530

CONTRACTOR

David Rush Construction 18391 Runnymede Road, 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 November 2024.

10

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

Notary Public: My Comission Expires: Nov. 8, 2027





CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS

PROJECT NAME & NUMBER: COURT STREET COMMUNITY CENTER REPAIRS

OWNER	ENGINEER
City of Bay St. Louis	MP Design Group, PLLC
688 Highway 90	918 Howard Avenue, Suite F
Bay St. Louis, MS 39520	Biloxi MS 39530

CONTRACTOR

David Rush Construction 18391 Runnymede Road, 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 November 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 November 20th of 2024, and executed the foregoing document as by our act and deed.

Notary Public:

My Comission Expires: Nov. 8, 2027





CONTRACTOR'S PARTIAL RELEASE OF LIENS

PROJECT NAME & NUMBER: COURT STREET COMMUNITY CENTER REPAIRS

ENGINE
MP Desig
918 How
Biloxi MS

ER gn Group, PLLC vard Avenue, Suite F S 39530

CONTRACTOR

David Rush Construction 18391 Runnymede Road, Pass Christian, MS 39571

Upon receipt and in consideration of the payment of \$231,604.30. 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 November 2024.

AU_

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

Notary Public:

My Comission Expires: NOV. 8, 2027





CONTRACTOR'S AFFIDAVIT CERTIFYING PAYMENT TO ALL SUBCONTRACTORS

PROJECT NAME & NUMBER: COURT STREET COMMUNITY CENTER REPAIRS

OWNER	ENGINEER
City of Bay St. Louis	MP Design Group, PLLC
688 Highway 90	918 Howard Avenue, Suite
Bay St. Louis, MS 39520	Biloxi MS 39530

CONTRACTOR

David Rush Construction 18391 Runnymede Road, 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.

F

SUBCONTRACTOR : ROBERT SMITH GLASS, INC. SUBCONTRACTOR : SUBCONTRACTOR : AMOUNT: \$ 33, 615.90 AMOUNT: \$ AMOUNT: \$

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

Notary Public:

My Comission Expires: NOV. 8,2027



COURT STREET COMMUNITY CENTER REPAIRS

Project No: 0317.23.002

Contingency Tracking Report Log Date: November 20, 2024

89,781.42

\$

ALLOWANCES	Original Amounts	Costs	Balances
L. Contingency Allowance	\$ 100,000.00	\$2,436.55 \$1,637.20 \$17,732.00 \$33,548.04 \$9,476.84 \$17,015.00	1. Sec. 1. 1. 1. 1.
ASI 01 - Catwalk Roof Framing		\$2,436.56	
ASI 02 - Solar Pane 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 Canduit		\$2,951.18	

Total Allowance Amount in Contract: Total Allowance Money Spent to Date: \$ 100,000.00

S.

Total Allowance Money Remaining:

10,218.58

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- I the second second	1		Star: Date	7/8/202																							
David Rish Construction, LLC 18391 Runnymede Rd. Pass Christian, MS 39571 Office (228) 255-1286		tion (Days)	apiete	L.L.	Urays Complete	118/24	1115124	7/22/24	7/29/24	8/5/24	8/12/24	8/19/24	8/26/24	9/2/24	9/9/24	9/16/24	9/23/24	9/30/24	10/7/24	10/14/24	10/21/24	10/28/24	11/4/24	11/11/24	11/18/24	11/25/24	12/2/24
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0 Overall Completion	7/08/24		2	1. 1.1	1.00	M TW TP	1 1 1 1	FMTWIF	MTWTF	WIWIF	H T W T F	N T W T		MIWTE	MIWTE	MTWTF	MTWTE	W T W T F	MTWTF	X T W T	W T W T F	MTWTF	MTWTF	MTWTF	NTWTF	NTNTF	N T W 1
1 Mobilization		6 7/3/		100 1	6 0																						
3 Temporary fence		6 7/3/			6 0	1111																-				-	
4 FIRST FLOCR					5 9																+++++	++++	1				
5 Demo vehicle barrier cables		6 7/3/		5	6 0													1	1111	1111	+++++	111					
6 Demo IPE wood tread		8 7/13/			8 0															1							
7 Glazing demo 8 Demo doors and Unesholds	8/08/24 8/08/24	15 B/22/ 15 B/22/			15 0 15 0															1111							
B Demo glass canel at SR101		15 8/22/			15 0					++++++++																	
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17 Demo construction joint		5 9/2/			5 0					++++						1111											-
18 Demo solar panel		6 7/17			6 0	++++		-																			
19 THIRD F. OOR							1 1 1 1 1			++++			1111			1111			++++		1						
21 Demo IPE wood tread	8/22/24	E 8/27/	100%	4	6 0			1111		1111			1111			111		1111	1111	1111							
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23 Demo all pecestrian guardrall cables		6 1011			6 0																						
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27 ROOFING	3/11/24	0 9/0	100/30		u s																						
28 Demo steel shade lubing	7/22/24	6 7/27/	100%	5	6 0	, , , , , , , ,		1000													+++++	-				-	
29 Demo standing seam metal pof parel		8 B/96/		6	8 0							1111	+++++					+++++			++++++	+++++					
30 FIRST FLOCR																				111	1111		****				
31. Repairing galvanized&carbon steel surfaces	B/08/24				20 0																						
32 Reinstalling car cables		11 8/96/			11 0													111	_								
33 Reinstatling IPE wood decking and treads 34 Reinstatling doors removed		10 B/17/ 6 B/27/			0 0					_		111	-														
35 Replacing broken glass door at SR101		6 9/30/			6 0													1									
36 Reinstatling glazing panels		6 9/30/			6 0															1111	+++++	++++					+++++
37 SECOND FLOOR																										+++++	
38 Repairing galvanized&cellion steel surfaces	6/27/24				32 0	_																					
39 Reinstatling car cables	9/17/24				11 0							114															
40 Reinstalling IPE wood decking and treads 41. Reinstalling doors removed	8/22/24 8/08/24	5 8/27/ 15 8/22/			6 0 15 0			-			1111	1 Life															
42 Reinstalling exterior wood decking		15 8/22/			15 0			+++++				1 100						-			1						-
43 Reinstalling expension joints		6 10/92/			5 0								+++++					1111					1				
44 Reinstalling solar panels	9/27/24	11 10/07/	4 100%	7	11 0																						
45 THIRD FLOOR	1.1			10	100																						
46 Repairing galvanizec&carbon steel surfaces		60 11/25/			54 8											111						xees :					
47 Reinstalling cable handrail 49 Reinstalling duors removed	10/08/24 10/30/24	50 11/78/ 25 11/73/			43 7					++++														-			
50 Reinstalling glazing panels		11 9/27/			11 0			1					+++++					++++				-					
51 Installing 2" topping concrete		10 10/11/			10 0	1111	1 1 1 1	1111					111+					+++++++	the second	-	1						+++
53 ROOFING													1									111	11111			1111	-
54 Building new overhang	10/10/24				16 0											2.13											
55 Installing standing seam metal roof	10/12/24	20 10/01/	100%	14	20 0				-																		
56 ALTERNATES 57 Replacing lowers at A/C	10/19/24	11 10/29/	100%	7			1111									1111		1		11						1111	
56 Replacing all pedestrian handrais		14 15/28/			11 C 5 S								1-1-1-											-		-	
59 CHANGE OPDERS	1019464	1.044		ie.									+++++							1111	1				-	1111	
60 ASI 01 - Calvalk Roof Framing	8/19/24	5 M23/	100%	5	5 0			1111				1111	1111			111-		1111		11++		+++++					
61 ASI 02 - Solar Panel Framing		3 8/38/			3 0										1111	1111		1111	1111	11-1-	11111	1111	11111			1111	+++
62 ASI 03 - Glass Panets		10 9/05/			10 C								- Kei									THE					
63 ASI 04 - Exterior Cleaning and Painting		45 11/08/			36 9						1117												DUNSA				
64 ASI 05 - Elevator Cleaning and Painting 65 ASI 06 - Oumpster Pad	STORIES.	7 9/08/			7 0			1				111	1				1111				11-1-1-1						
66 ASI 07 - Glazing Parels		12 11/21/			10 1 7 0		1111	1-1-1-1					+++++			-						1111					111
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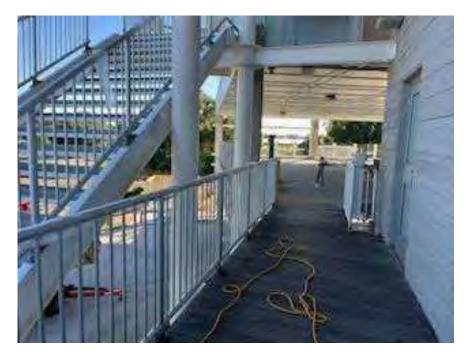
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CONSTRUCTION PHOTOS NOVEMBER 20, 2024





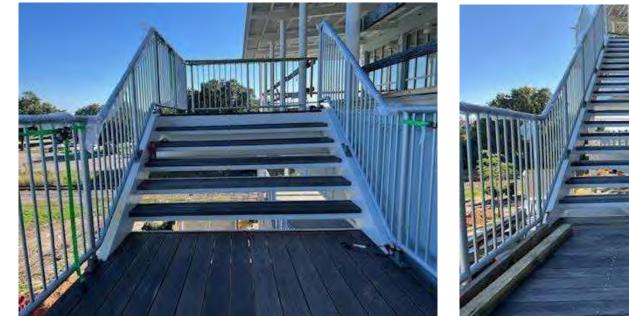






















November 13, 2024

MP DESIGN GROUP, PLLC 918 Howard Avenue, Suite F Biloxi, MS 39530 **CITY OF BAY ST. LOUIS** 688 Highway 90 Bay St. Louis, MS 39520

PROJ.: COURT ST. COMMUNITY CENTER REPAIRS 122 COURT ST., BAY ST. LOUIS, MS 39520

PROGRESS MEETING AGENDA

HANDRAIL

1. Delivery:

Superior Aluminum confirmed that the handrail delivery schedule is unchanged. Handrails were picked up from the warehouse yesterday. Expecting arrival at the end of this week.

2. Installation: Two weeks

CONCRETE TOP COATING

Coating material is ordered. A mockup should be ready by 11/22/24. We would like to do a mock-up in front of the equipment room down on the first floor.

OVERHANGS & ROOFING

1. Roof Panels:

Panels are expected to arrive on November 15th or 18th and should be completely installed on the week of the 18th.

2. Metal Roof:

Will be completed by 11/22/24.

GLASS

New hinges, thresholds, and weather stripping will be completed after coating is completed on the 3^{rd} floor.

Court St. Community Center Repairs

Job No: 0317.23.002 Prepared By: MP Design Group

Contingency Tracking Report Log

Date: Wednesday, November 20, 2024

	ORIGINAL		
ALLOWANCES	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	
Total Allowance Amount In Contract	\$100,000.00		
Total Allowance Money Spent to Date		\$89,781.42	
Total Allowance Money Remaining			\$10,218.58