



August 8, 2023

Mr. Jon McCraw
City Manager
City of Diamondhead
5000 Diamondhead Circle,
Diamondhead, MS 39525

RE: Pay Application 1 for the Noma Drive Phase 1 Utilities, Drainage and Road Improvements Project

Dear Mr. Jon McCraw,

Please find the attached Pay Application 1 for Bottom 2 Top Construction, LLC, Inc for the amount due of \$23,466.90 for work completed on the Noma Drive Phase 1 Utilities, Drainage and Road Improvements Project. Pay Application 1 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@jjc-eng.com.

Sincerely,

A handwritten signature in blue ink that reads "Jason Chiniche". The signature is written in a cursive, flowing style.

Jason Chiniche, P.E.
Project Manager

Contractor's Application for Payment

Owner: <u>City of Diamondhead</u>	Owner's Project No.: <u>23-003</u>
Engineer: <u>Chiniche Engineering and Surveying</u>	Engineer's Project No.: <u>17-057-00-07</u>
Contractor: <u>Bottom 2 Top Construction, LLC</u>	Contractor's Project No.: <u>299</u>
Project: <u>Nome Drive P1 Waterfront Site, Utility and Drainage Improvements</u>	
Contract: <u>Water, Sewer and Road Work</u>	
Application No.: <u>1</u>	Application Date: <u>8/8/2023</u>
Application Period: From <u>7/20/2023</u> to <u>7/31/2023</u>	

1. Original Contract Price	\$	345,964.22
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	345,964.22
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	24,702.00
5. Retainage		
a. <u>5%</u> X \$ <u>24,702.00</u> Work Completed =	\$	1,235.10
b. <u>5%</u> X \$ <u>-</u> Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	1,235.10
6. Amount eligible to date (Line 4 - Line 5.c)	\$	23,466.90
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	23,466.90
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	322,497.32

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: <u>Bottom 2 Top Construction LLC</u>	
Signature: <u></u>	Date: <u>8/8/2023</u>
Recommended by Engineer	Approved by Owner
By: <u></u>	By: _____
Title: <u>Project Engineer</u>	Title: _____
Date: <u>8/8/2023</u>	Date: _____
Approved by Funding Agency	
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Diamondhead
 Engineer: Chanticle Engineering and Surveying
 Contractor: Bottom 2 Top Construction, LLC
 Project: Nornie Drive P1 Waterfront Site, Utility and Drainage Improvements
 Contract: Water, Sewer and Road Work

Owner's Project No.: 23-003
 Engineer's Project No.: 17-057-00-07
 Contractor's Project No.: 299

Application No.: 1 Application Period: From 07/20/23 to 07/31/23 Application Date: 08/09/23

A Bid Item No.	B Description	C Item Quantity	D Units	E Contract Information		F Value of Bid Item (C x E)	G Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E x G)	I Materials Currently Stored (not in G)	J Work Completed and Materials Stored to Date (H + I)	K % of Item (I / E)	L Balance to Finish (E - J)
				Unit Price (\$)	Original Contract (\$)							
1500	Mobilization	1	LS	10,000.00	10,000.00	10,000.00	0.85	8,500.00	-	8,500.00	85%	1,500.00
15310	Maintenance of Traffic	1	LS	2,500.00	2,500.00	2,500.00	0.15	400.00	-	400.00	16%	2,100.00
02000-A	Remove Existing Concrete Slab	170.00	SY	8.00	1,360.00	1,360.00	170.00	1,360.00	-	1,360.00	100%	-
02000-B	Remove Existing Gate and Fence	1.00	LS	1,500.00	1,500.00	1,500.00	1.00	1,500.00	-	1,500.00	100%	-
02020-A	Site Fence	1,000.00	LF	3.60	3,600.00	3,600.00	-	-	-	-	0%	3,600.00
02020-B	Straw Wattles	250.00	LF	17.99	4,475.00	4,475.00	-	-	-	-	0%	4,475.00
02100-A	Clearing and Grubbing	0.50	AC	2,500.00	1,250.00	1,250.00	558.00	2,790.00	-	2,790.00	29%	6,710.00
02300-A	Excavation	1,900	CY	5.00	9,500.00	9,500.00	845.00	10,152.00	-	10,152.00	65%	5,448.00
02700-A	Filter Grid	2,300	SY	10.61	24,403.00	24,403.00	-	-	-	-	0%	24,403.00
02700-B	Select Backfill	1,300	CY	12.00	15,600.00	15,600.00	-	-	-	-	0%	69,600.00
02700-C	Placement of 60# Limestone	1,200	CY	59.60	69,600.00	69,600.00	-	-	-	-	0%	36,410.00
02700-D	Placement of 5/7 Stone Entrance Rd	500.00	CY	72.82	36,410.00	36,410.00	-	-	-	-	0%	32,789.00
02700-E	Placement of 8" C900 PVC Water	450	CY	72.82	32,769.00	32,769.00	-	-	-	-	0%	57,310.40
02500-A	Installation of 1 1/2" PVC Water Pipe	1,360	LF	42.14	57,310.40	57,310.40	-	-	-	-	0%	692.00
02500-B	Installation of 1 1/2" PVC Water Pipe	80	LF	8.65	692.00	692.00	-	-	-	-	0%	1,057.85
02500-C	Installation of Meter Boxes with Meter Stop (no Water)	1	EA	1,057.85	1,057.85	1,057.85	-	-	-	-	0%	6,118.95
02500-D	Connection to Existing Water Main	1	EA	6,118.95	6,118.95	6,118.95	-	-	-	-	0%	12,267.40
02500-E	Installation of Fire Hydrant Assembly	2	EA	6,133.70	12,267.40	12,267.40	-	-	-	-	0%	4,151.12
02500-F	Installation of 8" Gate Valve	2	EA	2,257.56	4,515.12	4,515.12	-	-	-	-	0%	13,617.00
02415-A	1 1/2" Pressure Sewer Main	1,350	LF	8.90	13,617.00	13,617.00	-	-	-	-	0%	1,150.00
02415-B	Road Bore	500.00	LF	23.00	11,500.00	11,500.00	-	-	-	-	0%	2,284.00
02415-C	2.5" Conduit Sch 40	200	LF	11.42	2,284.00	2,284.00	-	-	-	-	0%	64.50
02415-D	12.5" Conduit Sch 80	5	LF	12.90	64.50	64.50	-	-	-	-	0%	9,610.20
02610-A	18" HDPE	360	LF	40.40	14,544.00	14,544.00	-	-	-	-	0%	9,610.20
02610-B	32" Drian Inlet	3	EA	3,203.40	9,610.20	9,610.20	-	-	-	-	0%	1,762.38
02610-C	HDPE Flared End Section	2	EA	881.15	1,762.38	1,762.38	-	-	-	-	0%	2,400.00
02610-D	Bedding	200.00	CY	12.00	2,400.00	2,400.00	-	-	-	-	0%	2,453.50
02750-A	Rip Rap	25.00	SY	98.14	2,453.50	2,453.50	-	-	-	-	0%	3,150.00
02920-A	Hydroseeding	1,000	SY	3.15	3,150.00	3,150.00	-	-	-	-	0%	321,262.22
				Original Contract Totals		\$ 345,964.22	\$ 24,702.00	\$ 24,702.00	\$ 24,702.00	\$ 24,702.00	7%	\$ 321,262.22

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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			E Unit Price (\$)	F Value of Bid Item (C x E) (\$)	H Value of Work Completed to Date (E x G) (\$)		I Materials Currently Stored (not in G) (\$)					
Change Order Totals: \$ -												
Original Contract and Change Orders												
						\$ 345,964.22	\$ 24,702.00	\$ -	\$ 24,702.00	7%	\$ 321,262.22	