

October 9, 2023

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

Re:

Pay Application #1

Commercial District Transformation Project Phase I

Bottom 2 Top Construction, LLC

Dear Mr. McCraw:

Enclosed, please find Pay Application #1 to be considered for approval by the City Council at the next meeting. I have reviewed this pay application and find that it is an accurate request according to the amount of work that has been completed since the project began.

With that said, I recommend that the Council pay Bottom 2 Top Construction, LLC., in the amount of \$50,983.33. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Andrew Levens, P.E. Engineering Manager

Fax: (228) 396-0487

Enclosures: B2T Pay Application #1 Signed

Phone: (228) 396-0486

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702™-1992

TO OWNER:	City of Diamondhead	PROJECT:	City of Diamondhea	d Commercial District	APPLICATION NO:	1	Distribution To:
			Transformation Proj	ect Phase I	Application Date	9/29/2023	OWNER □
					CONTRACT FOR:		ARCHITECT -
FROM CONTRACT	OR: Bottom 2 Top Construction	n, LLC VIA ARCH	HITECT: Covington Civ	ril and Environmental	CONTRACT DATE:	9/6/2023	CONTRACTOR □
	16708 Hwy 67				PROJECT NOS: DS	SA PROJECT NO. 707	FIELD -
	Biloxi MS 39532						OTHER -
CONTRACTOR	S APPLICATION FOR PAYM	ENT		The undersigned Contractor	certifies that to the be	st of the Contractor's kno	owledge, information and
	r payment, as shown below, in connection	with the Contract.		belief the Work covered by	this Application for Pa	yment has been complete	d in accordance with the
AIA Document G703 ¹¹	, Continuation Sheet, is attached.			Contract Documents, that a	Il amounts have been pa	aid by the Contractor for	Work for which previous
1. ORIGINAL CONTRAC	T SUM	***************************************	\$ 4,173,187.31	Certificates for Payment we shown herein is now due.	re issued and payments	received from the Owner,	and that current payment
	ANGE ORDERS			CONTRACTOR: Bottom	2 Top Construct	ion. LLC	
3. CONTRACT SUM TO	DATE (Line 1 ± 2)		\$ 4,173,187.31	By: Youa I		Date:	11/2/2123
4. TOTAL COMPLETED	& STORED TO DATE (Column G on G703	3)	53,666.66	State of: Mississ			10/5/2020
5. RETAINAGE:				County of: Harriso			
a. 0 % of Co	mpleted Work			Subscribed and sworn to before		OF /	MIDELOLOC
(Columns D +	E on G703)	\$	0.00	in the year 2023		OTARY	Pii. S.
b % of Sto	ored Material				_	. D # 2	Ø :: 0.
(Column F on	G703)	\$	0.00	Norary Public:	2-	KEVIN SCAP	7227
				My commission expires:	2/27/27	Com.	ENGOS
Total Retainage (Lines 5a + 5b, or Total in Column I of G	703)	\$ 2,683.33			I Commission E	Wires : .
6. TOTAL EARNED LES	S RETAINAGE		\$ 50,983.33	ARCHITECT'S CERTI	FICATE FOR PAY	MENT	7
(Line 4 minus	25			In accordance with the Cont	ract Documents, based	on on-site observations am	the data comprising this
	RTIFICATES FOR PAYMENT		\$	application, the Architect cer			
	rior Certificate)			and belief the Work has pr Contract Documents, and the			
	DUE		\$ 50,983.33	contract Documents, and the	comment is entitled to	payment of the Alvio Olvi	CERTIFIED.
	I, INCLUDING RETAINAGE						
(Line 3 minus	Line 6)	\$4,12	22,203.98	AMOUNT CERTIFIED THIS APP			\$ 50,983.33
CHANGE ORDER SU	BAAADV	ADDITIONS	DEDUCTIONS	(Attach explanation if amount and on the Continuation Sheet			
	d in previous months by Owner \$	ADDITIONS	DEDUCTIONS \$	ARCHITECT:	and the state of t		.,
Total approved this mo			\$	By:	W-	Date	10/9/2023
- San approved this int	TOTAL \$		\$	This Certificate is not negotia	able. The AMOUNT CF	National Control of the Control of t	
NET CHANGES by C			100	herein, Issuanced, payment a			

Contractor under this Contract.

Continuation Sheet

AIA Document G702[™]-1992, Application and Certificate for Payment, or G732[™]-2009,

Application and Certificate for Payment, Construction Manager as Adviser Edition,

containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

APPLICATION NO: 1

APPLICATION DATE: 1/0/1900

PERIOD TO: 0

ARCHITECT'S PROJECT NO:

Use Column I on Contracts where variable retainage for line items may apply.

Α	В	С	D	Е	F		G	Н	I
			WORK	COMPLETED					
NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (5%)
02-B00	Removal of Asphalt, All Depths	\$ 16,664.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,664.00	\$0.00
02-B08	Reinforced Concrete	¢2 250 00	60 00	20.00	¢0.00	\$0.00	0%	\$2,350.00	\$0.00
02-B01	Pavement, All Depths Removal of Base (Limestone/Gravel) All Depths	\$2,350.00 \$31,910.00	·	\$0.00 \$0.00	\$0.00 \$0.00		0%		
03-C01	Saw Cut, Full Depth	\$2,560.00	\$0.00	\$0.00	\$0.00		0%		
03-C01	Saw Cut, Full Depth (Concrete)	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$440.00	\$0.00
	Removal of Pipe 8" and Above	\$1,150.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,150.00	\$0.00
02-A00	Grubbing	\$76,000.00	\$0.00	\$50,666.66	\$0.00	\$50,666.66	67%	\$25,333.34	\$2,533.33
L00098	Mailbox	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$900.00	\$0.00
-630-0	Sign	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$900.00	\$0.00
U3-FX()(Borrow Excavation, AH, FME, Class B1	\$52,800.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$52,800.00	\$0.00
03-G00	Excess Excavation, FM, AH (to be used as directed)	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00			
06-A00	Structure Excavation	\$33,000.00	\$0.00	\$0.00	\$0.00				
	Solid Sodding	\$61,200.00							
34-A00	Temporary Silt Fence	\$18,564.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,564.00	\$0.00

37-A00	Wattles, 20"	\$13,032.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,032.00	\$0.00
04.500	Size 610 Crushed								
04-100	Stone Base	\$326,216.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$326,216.00	\$0.00
03-A00	12.5 mm HT Asphalt			1					
U3-AUU	Pavement	\$145,304.40	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$145,304.40	\$0.00
03-A01	9.5 mm HT Asphalt			1			1		
	Pavement	\$148,382.40	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$148,382.40	\$0.00
1 1	8" Plain Cement								
01-B00	Concrete Pavement,							contact mentaline remain	ico crimata
	Brrom Finish	\$9,936.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,936.00	\$0.00
	Cold Milling of								
06-A00	Bituminous								
00-200	Pavements, All								
	Depths	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,600.00	\$0.00
3-CA0	15" RCP	\$2,253.96	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,253.96	\$0.00
3-CA0:	18" RCP	\$98,908.14	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$98,908.14	\$0.00
)3-CEO	22x13 RCAP	\$85,057.26	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$85,057.26	\$0.00
	29x18 RCAP	\$36,850.10	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$36,850.10	\$0.00
3-CB00	18" FES	\$870.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$870.00	\$0.00
03-CF00	29x18 FES	\$2,220.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,220.00	\$0.00
03-PA0	6x4 Precast Concrete								20.00
J3-PAU.	Box Culvert	\$172,530.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$172,530.00	\$0.00
	6x4 Precast Concrte								
3-PB00	Box Culvert End								
	Section	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$19,000.00	\$0.00
15-A00	Loose Rip Rap Size								
15-A00	300	\$50,520.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$50,520.00	\$0.00
15 500	Geotextile Under Rip								
15-E00	Rap	\$4,579.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,579.00	\$0.00
04-A00	Castings	\$18,590.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,590.00	\$0.00
04-B00	Gratings	\$16,080.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,080.00	\$0.00
09-B00	Concrete Curb,								00,000,000,000
09-800	Header (6"x18")	\$14,830.80	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,830.80	\$0.00
	Combination								
09-D00	Cconcrete Curb and								
09-000	Gutter Type 1						-		
	Modified	\$83,803.20	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$83,803.20	\$0.00
	Combination								
00 000	Concrete Curb and								
09-D00	Gutter Type 2					1,500			
	Modified	\$9,098.40	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,098.40	\$0.00

00.400	Concrete Sidewalk 4"					1	1	I	1
08-A00	Thick	\$233,220.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$233,220.00	\$0.00
MX-ANN	Concrete Sidewalk 6"								
	Thick	\$46,980.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$46,980.00	\$0.00
08-C00	Detectable Warnings, Per Plans		10000000		1000000000	270. 220			200 20 20
	Per Plans	\$4,532.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,532.00	\$0.00
26-600	Thermoplastic Detail	********	***	***	***	***		******	***
	Stripe, Blue-ADA	\$2,664.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$2,664.00	\$0.00
26-G00	Thermoplastic Detail Stripe, White	£4.070.00	***	***	20.00	20.00			
	Thermoplastic	\$4,878.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,878.00	\$0.00
626 U	Legend, Blue-ADA								
	Handicap Symbol	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1 200 00	\$0.00
	Thermonlastic	\$1,200.00	\$0.00	φυ.υυ	\$0.00	\$0.00	076	\$1,200.00	\$0.00
Db-HOU	Legend, White	\$10,022.40	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,022.40	\$0.00
	Standard Roadside	¥10,022.10	¥5.00	Ψ0.00	\$0.00	Ψ0.00	070	\$10,022.40	Ψ0.00
20.400	Signs, Sheet								
B0-A00	Aluminum, .080	\$692.64							
	Thickness		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$692.64	\$0.00
1,00000	Decorative Sign Post,	\$30,000.00							
L00009	Per Plans	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,000.00	\$0.00
20-A00	Mobilization	\$20,200.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	15%	\$17,200.00	\$150.00
1	Remove, Relocate, or								
	Project	\$75,000.00							
	Electrical/Communica	,	20.0						
	tion Utilities		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$75,000.00	\$0.00
2	Maintenance of	\$12,000.00	***	***	***	***		*40.000.00	***
	Traffic		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,000.00	\$0.00
3	8" PVC Gravity Sewer	\$52,229.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$52,229.00	\$0.00
-	Pipe		\$0.00	φυ.υυ	\$0.00	φυ.υυ	076	\$52,229.00	φυ.υυ
4	Precast Manhole 4'	\$34,804.80			1				
7	Diameter (All Depths)	\$54,004.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$34,804.80	\$0.00
5	8" PVC Water Main	\$46,618.80	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$46,618.80	\$0.00
6	12" PVC Water Main	\$31,831.80	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$31,831.80	\$0.00
	Adjustment of								
7	Existing Force Main,	\$5,584.00							
	Sta 3+73		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,584.00	\$0.00
8	Fire Hydrant	\$30,510.40							
	Assembly	\$30,520.40	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$30,510.40	\$0.00

9	Reconnect and Relocate Existing Fire	\$6,679.36							
	Hydrant		\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,679.36	\$0.00
10	Sanitary Sewer/Water	\$3,384.00							
	Main Crossing	45.717.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,384.00	\$0.00
11	8" Gate Valve	\$5,717.92	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,717.92	\$0.00
12	12" Gate Valve	\$4,992.56	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,992.56	\$0.00
13	8" Insertion Valve	\$24,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$24,000.00	\$0.00
14	12" Insertion Valve	\$48,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$48,400.00	\$0.00
15	Removal of Water Main (All Sizes)	\$3,400.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,400.00	\$0.00
16	Single Sewer Service	\$8,778.42	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,778.42	\$0.00
17	Double Sewer Service	\$9,748.44	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,748.44	\$0.00
18	Single Water Service	\$10,455.57	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$10,455.57	\$0.00
19	Double Water Service	\$14,730.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$14,730.00	\$0.00
20	12"x8" Tapping Valve,	\$13,642.56	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$13,642.56	\$0.00
21	8"x8" Tapping Valve	\$5,899.68	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$5,899.68	\$0.00
22	12"x6" Tapping Valve	\$16,635.78	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$16,635.78	\$0.00
23	Ductile Iron Fittings	\$260,397.60	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$260,397.60	\$0.00
24	Irrigation	\$132,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$132,000.00	\$0.00
01 00	1 1/4" HDPE Roll Pipe Conduit	\$34,524.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$34,524.00	\$0.00
01 00	2" PVC Conduit	\$119,556.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$119,556.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
			40.00	40.00	40.00	Ψ0.00	570	Ψ0.00	Ψ0.00
27	Precast Concrete Drainage Structures	\$194,176.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$194,176.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	Stone Pavers, Per		Ψ0.00	Ψ0.00	ψυ.ου	ψυ.υυ	070	φυ.υυ	φυ.υυ
L00091	Plans	\$330,091.80	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$330,091.80	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00

L00060	Tree Grate (Argo 3'x3' Heel-Proof)	\$42,336.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$42,336.00	\$0.00
25	Cedar Elm Tree	\$180,180.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$180,180.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
01 00	Lighting Standards	\$398,186.04	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$398,186.04	\$0.00
01 00	Electric Distribution	\$87,124.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$87,124.00	\$0.00
5 01 00	Electrical Service, Panel, Meter, Rack	\$7,084.08	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$7,084.08	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00	\$0.00
	GRAND TOTAL	\$4,173,187.31	\$0.00	\$53,666.66	\$0.00	\$53,666.66	1%	\$2,281,023.11	\$2,683.33

CO	Name	Assigned to Start	Finish	% Complete Aug 27	Sep 3	Sep 10	Sep 17	Sep 24	Oct 1	Oct 8
1	NTP	9/6/					Description of the second	100 0 .000		
2	Submittals	9/7/				*				
3	Utility Relocation (By Others)	9/7/				+				
4	Locates	9/7/				-				
5	Mobilization	9/10								
6	Clearing and Grubbing (Starting at STA, 200+00)		2023 10/14/20					re Constitution (all the constitutions)		
7	Asphalt Removal		2023 9/29/202							
8	Limestone Paving Removal		2023 9/29/202						Ę)	
9	Site Erosion Control (Perimeter Silt Fencing)		5/2023 10/20/20							
10	Rough Grading		/2023 11/9/202							
11	Connect to Existing Manhole		0/2023 11/10/20							
12	Sewer Installation STA.197+00-STA.207+55		5/2023 11/8/202							
13	Sewer Installation STA.299+79-STA.302+83	11/9	2023 11/23/20	23 0						
14	Tap Into Existing Water Main	11/9	2023 11/9/202	3 0						
15	Water Main Installation (Hydrants and Valves)	11/1	0/2023 12/4/202	3 0						
16	Storm Drainage STA. 200+00-STA. 205+00	12/5	2023 12/14/20	23 0						
17	Electrical Conduit Installation	12/1	5/2023 12/19/20	23 0						
18	Stone Base Installation STA. 200+00-STA. 205+00	12/2	0/2023 12/26/20	023 0						
19	Curb And Gutter/ Sidewalk	12/2	7/2023 1/5/2024	0						
20	Box Culvert Installation	12/1	5/2023 12/24/20	023 0						
21	Channel Shaping and Rip Rap	12/2	5/2023 1/8/2024	0						
22	Storm Drainage STA. 207+80- STA. 205+50	1/9/	024 1/18/202	24 0						
23	Electrical Conduit Installation	1/19	2024 1/23/202	4 0						
24	Stone Base Installation STA. 207+80-STA.205+50	1/24	2024 1/30/202	4 0						
25	Curb and Gutter/ Sidewalk	1/31	2024 2/9/2024	. 0						
									A.	

	Name	Oct 15	Oct 22	Oct 29	Nov 5	Nov 12	Nov 19	Nov 26	Dec 3	Dec 10
1	NTP									
2	Submittals									
3	Utility Relocation (By Others)									
4	Locates									
5	Mobilization									
6	Clearing and Grubbing (Starting at STA. 200+00)									
7	Asphalt Removal									
8	Limestone Paving Removal									
9	Site Erosion Control (Perimeter Silt Fencing)	•								
10	Rough Grading		-							
11	Connect to Existing Manhole				-					
12	Sewer Installation STA.197+00-STA.207+55									
13	Sewer Installation STA.299+79-STA.302+83				-					
14	Tap Into Existing Water Main									
15	Water Main Installation (Hydrants and Valves)									
16	Storm Drainage STA. 200+00-STA. 205+00								-	
17	Electrical Conduit Installation									*[
18	Stone Base Installation STA. 200+00-STA. 205+00									
19	Curb And Gutter/ Sidewalk									
	Box Culvert Installation									
21	Channel Shaping and Rip Rap							,		
22	Storm Drainage STA. 207+80- STA. 205+50									
23	Electrical Conduit Installation									
24	Stone Base Installation STA. 207+80-STA.205+50									
25	Curb and Gutter/ Sidewalk									

Commercial District Transformation Project Dec 17 Dec 24 Dec 31 Jan 7 2024 Jan 14 Jan 21 Jan 28 Feb 4 Feb 11 Name NTP Submittals Utility Relocation (By Others) Clearing and Grubbing (Starting at STA. 200+00) Asphalt Removal Limestone Paving Removal Site Erosion Control (Perimeter Silt Fencing) 10 Rough Grading 11 Connect to Existing Manhole 12 Sewer Installation STA.197+00-STA.207+55 13 Sewer Installation STA.299+79-STA.302+83 14 Tap Into Existing Water Main Water Main Installation (Hydrants and Valves) Storm Drainage STA. 200+00-STA. 205+00 **Electrical Conduit Installation** Stone Base Installation STA. 200+00-STA. 205+00 Curb And Gutter/ Sidewalk Box Culvert Installation Channel Shaping and Rip Rap 22 Storm Drainage STA. 207+80- STA. 205+50 23 Electrical Conduit Installation Stone Base Installation STA. 207+80-STA.205+50

25 Curb and Gutter/ Sidewalk

Name	Feb 18	Feb 25	Mar 3	Mar 10	Mar 17	Mar 24	Mar 31	Apr 7	Apr 14	Apr

- 1 NTP
- 2 Submittals
- 3 Utility Relocation (By Others)
- 4 Locate
- 5 Mobilization
- 6 Clearing and Grubbing (Starting at STA. 200+00)
- 7 Asphalt Removal
- 8 Limestone Paving Removal
- 9 Site Erosion Control (Perimeter Silt Fencing)
- 10 Rough Grading
- 11 Connect to Existing Manhole
- 12 Sewer Installation STA.197+00-STA.207+55
- 13 Sewer Installation STA.299+79-STA.302+83
- 14 Tap Into Existing Water Main
- 15 Water Main Installation (Hydrants and Valves)
- 16 Storm Drainage STA, 200+00-STA, 205+00
- 17 Electrical Conduit Installation
- 18 Stone Base Installation STA. 200+00-STA. 205+00
- 19 Curb And Gutter/ Sidewalk
- 20 Box Culvert Installation
- 21 Channel Shaping and Rip Rap
- 22 Storm Drainage STA. 207+80- STA. 205+50
- 23 Electrical Conduit Installation
- 24 Stone Base Installation STA. 207+80-STA.205+50
- 25 Curb and Gutter/ Sidewalk

Co	ommercial District Transformation Pro	oject							
	Name	21	Apr 28	May 5	May 12	May 19	May 26	Jun 2	Jun 9
1	NTP								
2	Submittals								
3	Utility Relocation (By Others)								
4	Locates								
5	Mobilization								
6	Clearing and Grubbing (Starting at STA. 200+00)								
7	Asphalt Removal								
8	Limestone Paving Removal								
9	Site Erosion Control (Perimeter Silt Fencing)								
10	Rough Grading								
11	Connect to Existing Manhole								
12	Sewer Installation STA, 197+00-STA.207+55								
13	Sewer Installation STA.299+79-STA.302+83								
14	Tap Into Existing Water Main								
15	Water Main Installation (Hydrants and Valves)								
16	Storm Drainage STA. 200+00-STA. 205+00								
17	Electrical Conduit Installation								

21 Channel Shaping and Rip Rap

20

19 Curb And Gutter/ Sidewalk **Box Culvert Installation**

22 Storm Drainage STA. 207+80- STA. 205+50

18 Stone Base Installation STA. 200+00-STA. 205+00

23 Electrical Conduit Installation

24 Stone Base Installation STA. 207+80-STA.205+50

25 Curb and Gutter/ Sidewalk

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Jun 16

Jun 23

	Name	Assigned to	Start	Finish	% Complete Aug 27	Sep 3	Sep 10	Sep 17	Sep 24	Oct 1	Oct 8
26	Storm Drainage STA.208+00-STA. 104+43		1/19/2024	1/28/2024	0				i		
27	Electrical Conduit Installation		1/29/2024	2/2/2024	0						
28	Stone Base Installation STA.208+00-STA.104+43		2/3/2024	2/9/2024	0						
29	Curb and Gutter Sidewalk		2/10/2024	2/19/2024	0						
30	Storm Drainage Treatment Plant Entrance		1/29/2024	2/5/2024	0						
31	Storm Drainage STA, 300+18-STA, 302+09		2/6/2024	2/15/2024	0						
32	Electrical Conduit Installation		2/16/2024	2/20/2024	0						
33	Box Culvert STA.302+81.72		2/16/2024	2/25/2024	0						
34	Storm Drainage STA.302+82- STA. 303+45		2/26/2024	3/6/2024	0						
35	Electrical Conduit Installation		3/7/2024	3/11/2024	0						
36	Stone Base STA.300+18-303+45		3/12/2024	3/18/2024	0						
37	Curb and Gutter/ Sidewalk		3/19/2024	3/28/2024	0						
38	Channel Shaping and Rip Rap		2/26/2024	3/11/2024	0						
39	Force main Adjustment STA. 3+73		2/26/2024	2/28/2024	0						
40	Inlet Protection		12/15/2023	1/13/2024	0						
41	Irrigation Rough In		3/29/2024	4/7/2024	0						
42	Road Base Fine Grading		3/29/2024	4/3/2024	0						
43	Asphalt Base Course		4/4/2024	4/6/2024	0						
44	Paver Installation		3/29/2024	4/27/2024	0						
45	Lighting		3/29/2024	4/12/2024	0						
46	Fine Grading		4/13/2024	4/18/2024	0						
47	Irrigation Trim Out		4/13/2024	4/22/2024	0						
48	Landscaping		4/19/2024	5/8/2024	0						
49	Asphalt Surface Course		5/9/2024	5/12/2024	0						
50	Striping		5/13/2024	5/16/2024	0						

	Name	Oct 15	Oct 22	Oct 29	Nov 5	Nov 12	Nov 19	Nov 26	Dec 3	Dec 10
26	Storm Drainage STA.208+00-STA. 104+43									
27	Electrical Conduit Installation									
28	Stone Base Installation STA.208+00-STA.104+43									
29	Curb and Gutter Sidewalk									
30	Storm Drainage Treatment Plant Entrance									
31	Storm Drainage STA. 300+18-STA.302+09									
32	Electrical Conduit Installation									
33	Box Culvert STA.302+81.72									
34	Storm Drainage STA.302+82- STA. 303+45									
35	Electrical Conduit Installation									
36	Stone Base STA.300+18-303+45									
37	Curb and Gutter/ Sidewalk									
38	Channel Shaping and Rip Rap									
39	Force main Adjustment STA. 3+73									
40	Inlet Protection									
41	Irrigation Rough In									
42	Road Base Fine Grading									
43	Asphalt Base Course									
44	Paver Installation									
45	Lighting									
46	Fine Grading									
47	Irrigation Trim Out									
48	Landscaping									
49	Asphalt Surface Course									

50 Striping

Co	mmercial District Transformation Project									
	Name	Dec 17	Dec 24	Dec 31	Jan 7 2024	Jan 14	Jan 21	Jan 28	Feb 4	Feb 11
26	Storm Drainage STA.208+00-STA. 104+43						•			
27	Electrical Conduit Installation							-		
28	Stone Base Installation STA.208+00-STA.104+43							G-10		
29	Curb and Gutter Sidewalk									1
30	Storm Drainage Treatment Plant Entrance							-		
31	Storm Drainage STA. 300+18-STA.302+09								-	
32	Electrical Conduit Installation									
33	Box Culvert STA.302+81.72									-
34	Storm Drainage STA.302+82- STA. 303+45									
35	Electrical Conduit Installation									

- 40 Inlet Protection41 Irrigation Rough In
- 42 Road Base Fine Grading

36 Stone Base STA.300+18-303+45
 37 Curb and Gutter/ Sidewalk
 38 Channel Shaping and Rip Rap

Force main Adjustment STA. 3+73

- 43 Asphalt Base Course
- 44 Paver Installation
- 45 Lighting
- 46 Fine Grading
- 47 Irrigation Trim Out
- 48 Landscaping
- 49 Asphalt Surface Course
- 50 Striping

	Name	Feb 18	Feb 25	Mar 3	Mar 10	Mar 17	Mar 24	Mar 31	Apr 7	Apr 14	Ар
26	Storm Drainage STA.208+00-STA. 104+43										
27	Electrical Conduit Installation										
28	Stone Base Installation STA.208+00-STA.104+43										
29	Curb and Gutter Sidewalk										
30	Storm Drainage Treatment Plant Entrance										
31	Storm Drainage STA: 300+18-STA:302+09										
32	Electrical Conduit Installation										
33	Box Culvert STA.302+81.72										
34	Storm Drainage STA.302+82- STA. 303+45		-								
35	Electrical Conduit Installation			,							
36	Stone Base STA.300+18-303+45				1						
37	Curb and Gutter/ Sidewalk					•					
38	Channel Shaping and Rip Rap		+								
39	Force main Adjustment STA. 3+73		+								
40	Inlet Protection										
41	Irrigation Rough In						-				
42	Road Base Fine Grading										
	Asphalt Base Course							•			
44	Paver Installation						-				_
45	Lighting						-)	
46	Fine Grading								+		
47	Irrigation Trim Out										_
48	Landscaping										_
49	Asphalt Surface Course										

50 Striping

Commercial District Transformation Project Name Apr 28 May 5 May 12 May 19 May 26 Jun 2 Jun 9 26 Storm Drainage STA,208+00-STA, 104+43 27 **Electrical Conduit Installation** Stone Base Installation STA.208+00-STA.104+43 Curb and Gutter Sidewalk Storm Drainage Treatment Plant Entrance 31 Storm Drainage STA, 300+18-STA, 302+09 **Electrical Conduit Installation** Box Culvert STA.302+81.72 Storm Drainage STA.302+82- STA. 303+45 **Electrical Conduit Installation** Stone Base STA.300+18-303+45 37 Curb and Gutter/ Sidewalk Channel Shaping and Rip Rap Force main Adjustment STA, 3+73 Inlet Protection Irrigation Rough In Road Base Fine Grading 43 Asphalt Base Course Paver Installation

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45

Lighting 46 Fine Grading

50 Striping

Irrigation Trim Out Landscaping 49 Asphalt Surface Course Jun 16

Jun 23

	Name	Assigned to	Start	Finish	% Complete Aug 27	Sep 3	Sep 10	Sep 17	Sep 24	Oct 1	Oct 8
51	Signage		5/13/2024	5/16/2024	0				Ī		
52	Contractor Punch		5/17/2024	5/26/2024	0						
53	A/E Punch		5/27/2024	5/31/2024	0						
54	Substantial Completion		6/1/2024	6/1/2024	0						

Name Oct 15 Oct 22 Oct 29 Nov 5 Nov 12 Nov 19 Nov 26 Dec 3 Dec 10

51 Signage

52 Contractor Punch

53 A/E Punch

54 Substantial Completion

Name Dec 17 Dec 24 Dec 31 Jan 7 2024 Jan 14 Jan 21 Jan 28 Feb 4 Feb 11

- 51 Signage
- 52 Contractor Punch
- 53 A/E Punch
- 54 Substantial Completion

Name Feb 18 Feb 25 Mar 3 Mar 10 Mar 17 Mar 24 Mar 31 Apr 7 Apr 14 Apr

- 51 Signage
- 52 Contractor Punch
- 53 A/E Punch
- 54 Substantial Completion

Exported from Microsoft Project on 9/29/2023

	Jun 2 Jun 9 Jun 16 Jun 23				
	May 26 Ju		П		P
	May 19				
	May 12		Ĵ		
	May 5				
	Apr 28				
on Project	.21				
Commercial District Transformation Project	Name	51 Signage	52 Contractor Punch	53 A/E Punch	54 Substantial Completion