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June 6, 2024

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

**Re: Pay Application #9  
Commercial District Transformation Project Phase I  
Bottom 2 Top Construction, LLC**

Dear Mr. McCraw:

Enclosed, please find Pay Application #9 to be considered for approval by the City Council at the next meeting. The Application includes the period from 5/1/2024 to 5/31/2024. At the end of the application period, we are approximately 52% complete on contract value and 86% on contract time. Currently Coast Electric is working on relocating the overhead power to underground. Once that is completed the contractor will be able to complete the remaining roadbed and will be transitioning to completing the surface improvements including pavement and sidewalks.

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 approve payment to Bottom 2 Top Construction, LLC., in the amount of \$328,587.26. Please do not hesitate to contact me should you have any questions.

Sincerely,

**COVINGTON CIVIL & ENVIRONMENTAL, LLC**

A handwritten signature in black ink that reads "Andrew Levens".

Andrew Levens, P.E.  
*Engineering Manager*

Enclosures: B2T Pay Application #9 Signed

**Contractor's Application for Payment**

Owner:	<u>City of Diamondhead</u>	Owner's Project No.:	_____
Engineer:	<u>Covington Civil &amp; Environmental LLC</u>	Engineer's Project No.:	<u>16383</u>
Contractor:	<u>Bottom 2 Top Construction LLC</u>	Contractor's Project No.:	_____
Project:	<u>City of Diamondhead Commercial District Transformation Project Phase I</u>		
Contract:	_____		

Application No.: 9 Application Date: 5/10/2024  
 Application Period: From 5/1/2024 to 5/31/2024

1. Original Contract Price	\$	4,173,187.31
2. Net change by Change Orders	\$	(37,725.83)
3. Current Contract Price (Line 1 + Line 2)	\$	4,135,461.48
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	2,135,617.13
5. Retainage		
a. <u>5%</u> X \$ <u>2,135,617.13</u> Work Completed	\$	106,780.86
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	106,780.86
6. Amount eligible to date (Line 4 - Line 5.c)	\$	2,028,836.27
7. Less previous payments (Line 6 from prior application)	\$	1,700,249.01
8. Amount due this application	\$	328,587.26
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	1,999,844.35

**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: Bottom 2 Top Construction  
 Signature: Joseph R Raffeo Jr. Date: 6/5/24

Recommended by Engineer  
 By: Andre Perre  
 Title: Engineering Manager  
 Date: 6/6/2024

Approved by Owner  
 By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved by Funding Agency  
 By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

By: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**Progress Estimate - Unit Price Work**

Owner: City of Diamondhead  
 Engineer: Covington Civil & Environmental LLC  
 Contractor: Bottom 2 Top Construction LLC  
 Project: City of Diamondhead Commercial District Transformation Project Phase I  
 Contract:

Contractor's Application for Payment  
 Owner's Project No.:  
 Engineer's Project No.: 16383  
 Contractor's Project No.:

Application No.: 9		Application Period: From 05/01/24 to 05/31/24		Application Date: 05/10/24									
Bid Item No.	Description	Contract Information			Materials			Work Completed			Value of Work		
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed - Current Pay App (G)	Estimated Quantity Incorporated in the Work (I)	Value of Work Completed - Current Pay App (H X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (J + K) (\$)	Value of Work Completed to Date (E X I) (\$)	% of Value of Item (L / F) (%)	Balance to Finish (F - L) (\$)
202-8009	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	2,083	SY	\$ 8.00	16,664.00	88.89	544.26	711.12	4,354.08	4,354.08	26%	12,309.92	
202-8087	REMOVAL OF CONTIGUOUSLY REINFORCED CONCRETE PAVEMENT, ALL DEPTHS	235	SY	\$ 10.00	2,350.00	-	-	-	-	-	0%	2,350.00	
202-8013	REMOVAL OF BASE (LIMESTONE / GRAVEL), ALL DEPTHS	3,191	SY	\$ 10.00	31,910.00	3,191.00	3,191.00	31,910.00	31,910.00	31,910.00	100%	-	
503-CD10	SAW CUT, FULL DEPTH (ASPHALT)	370	LF	\$ 8.00	2,960.00	-	215.00	-	1,720.00	1,720.00	67%	840.00	
503-CD10	SAW CUT, FULL DEPTH (CONCRETE)	55	LF	\$ 8.00	440.00	-	-	-	-	-	0%	440.00	
202-8191	REMOVAL OF PIPE, 8" AND ABOVE	230	LF	\$ 5.00	1,150.00	-	50.00	-	250.00	250.00	22%	900.00	
202-A001	CLEANING AND GRUBBING	1	LS	\$ 76,000.00	76,000.00	-	1.00	-	76,000.00	76,000.00	100%	-	
L00098	REMOVE AND RESET, MAILBOX	3	EA	\$ 300.00	900.00	-	1.00	-	300.00	300.00	33%	600.00	
907-630-0004	REMOVE AND RESET, SIGN	3	EA	\$ 300.00	900.00	-	-	-	-	-	0%	900.00	
203-EX001	BORROW EXCAVATION, AH, FME, CLASS B1	4,400	CY	\$ 12.00	52,800.00	-	4,400.00	-	52,800.00	52,800.00	100%	-	
203-G001	EXCESS EXCAVATION, FA, AH (TO BE USED AS DIRECTED)	800	CY	\$ 10.00	8,000.00	-	800.00	-	8,000.00	8,000.00	100%	-	
206-A001	STRUCTURE EXCAVATION	2,200	CY	\$ 15.00	33,000.00	-	-	-	-	-	0%	33,000.00	
216-A001	SOLID SODDING	8,500	SY	\$ 7.20	61,200.00	-	-	-	-	-	0%	61,200.00	
234-A001	TEMPORARY SILT FENCE	2,400	LF	\$ 3.57	8,568.00	-	-	-	-	-	0%	8,568.00	
237-A002	WATTLIES, 20"	5	LF	\$ 5.43	27.15	-	1,620.00	-	5,783.40	5,783.40	31%	12,780.60	
304-F002	SIZE 610 CRUSHED STONE BASE	4,840	TON	\$ 67.40	326,216.00	-	60.00	-	325.80	325.80	3%	12,706.20	
403-A001	12.5-MM, HT, ASPHALT PAVEMENT	760	TON	\$ 195.24	148,382.40	-	2,202.44	-	148,444.46	148,444.46	46%	177,771.54	
403-A003	9.5-MM, HT, ASPHALT PAVEMENT	760	TON	\$ 195.24	148,382.40	-	-	-	-	-	0%	145,304.40	
501-B005	8" PLAIN CEMENT CONCRETE PAVEMENT, BROOM FINISH	92	SY	\$ 108.00	9,936.00	-	-	-	-	-	0%	9,936.00	
406-A002	COLD MILLING OF BITUMINOUS PAVEMENTS, ALL DEPTHS	300	SY	\$ 12.00	3,600.00	-	-	-	-	-	0%	3,600.00	
603-CA004	15" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	54	LF	\$ 41.74	2,253.96	-	54.00	-	2,253.96	2,253.96	100%	-	
603-CA012	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	2,003	LF	\$ 49.38	98,908.14	-	1,894.00	-	93,525.72	93,525.72	95%	5,382.42	
603-CE002	22"x18" REINFORCED CONCRETE ARCH PIPE, CLASS III, RUBBER TYPE GASKETS	1,297	LF	\$ 65.58	85,057.26	-	1,236.00	-	81,056.88	81,056.88	95%	4,000.38	
603-CE008	20"x18" REINFORCED CONCRETE ARCH PIPE, CLASS III, RUBBER TYPE GASKETS	427	LF	\$ 86.30	36,850.10	-	414.00	-	35,728.20	35,728.20	97%	1,121.90	
603-CR003	18" REINFORCED CONCRETE END SECTION	1	EA	\$ 870.00	870.00	-	2.00	-	1,740.00	1,740.00	200%	(870.00)	
603-CF003	28"x18" REINFORCED CONCRETE ARCH END SECTION	2	EA	\$ 1,110.00	2,220.00	-	2.00	-	2,220.00	2,220.00	100%	-	
603-PA010	6' x 4' PRECAST CONCRETE BOX CULVERT	162	LF	\$ 1,065.00	172,530.00	-	160.00	-	170,400.00	170,400.00	99%	2,130.00	
603-PR008	6' x 4' PRECAST CONCRETE BOX CULVERT, END SECTION	4	EA	\$ 4,750.00	19,000.00	-	4.00	-	19,000.00	19,000.00	100%	-	
815-A007	LOOSE RIPRAP, SIZE 300	600	TON	\$ 84.20	50,520.00	221.30	221.30	18,633.46	18,633.46	37%	31,886.54		
815-E001	GEOTEXTILE UNDER RIPRAP	950	SY	\$ 4.82	4,579.00	950.00	950.00	4,579.00	4,579.00	100%	-		
604-A001	CASTINGS	5,500	LBS	\$ 3.38	18,590.00	-	6,512.00	-	22,010.56	22,010.56	118%	(3,420.56)	
604-B001	GRATINGS	4,000	LBS	\$ 4.02	16,080.00	-	7,002.00	-	28,148.04	28,148.04	175%	(12,068.04)	
609-0002	CONCRETE CURB, HEADER (6"x18")	727	LF	\$ 20.40	14,830.80	-	-	-	-	-	0%	14,830.80	
609-0004	COMBINATION CONCRETE CURB AND GUTTER, TYPE 1 MODIFIED	4,108	LF	\$ 20.40	83,803.20	1,102.00	1,102.00	22,480.80	46,002.00	46,002.00	55%	37,801.20	
608-A001	CONCRETE SIDEWALK, 4" THICK	446	LF	\$ 20.40	9,098.40	-	-	-	-	-	0%	9,098.40	
608-A001	CONCRETE SIDEWALK, 6" THICK	2,990	SY	\$ 78.00	233,220.00	395.55	395.55	30,852.90	30,852.90	13%	202,367.10		
608-C001	DETECTABLE WARNINGS, PER PLANS	522	SY	\$ 50.00	26,100.00	-	-	-	-	-	0%	26,100.00	
626-G001	THERMOPLASTIC DETAIL STRIPE, BLUE-ADA	103	SF	\$ 44.00	4,532.00	-	-	-	-	-	0%	4,532.00	
626-G002	THERMOPLASTIC DETAIL STRIPE, WHITE	111	LF	\$ 24.00	2,664.00	-	-	-	-	-	0%	2,664.00	
907-626-	THERMOPLASTIC DETAIL STRIPE, WHITE	813	LF	\$ 6.00	4,878.00	-	-	-	-	-	0%	4,878.00	
H001	THERMOPLASTIC LEGEND, BLUE-ADA HANDICAP SYMBOL	2	EA	\$ 600.00	1,200.00	-	-	-	-	-	0%	1,200.00	
628-H004	THERMOPLASTIC LEGEND, WHITE	656	SF	\$ 14.40	9,446.40	-	-	-	-	-	0%	9,446.40	
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, D.880 THICKNESS	36	SF	\$ 19.24	692.64	-	-	-	-	-	0%	692.64	
L00099	DECORATIVE SIGN POST, PER PLANS	60	LF	\$ 500.00	30,000.00	-	-	-	-	-	0%	30,000.00	
620-A001	MOBILIZATION	1	LS	\$ 20,200.00	20,200.00	0.20	0.20	4,040.00	14,140.00	14,140.00	70%	6,060.00	



**Progress Estimate - Unit Price Work**

Owner: City of Diamondhead  
 Engineer: Covington Civil & Environmental LLC  
 Contractor: Bottom 2 Top Construction LLC  
 Project: City of Diamondhead Commercial District Transformation Project Phase 1  
 Contract:

**Contractor's Application for Payment**

Owner's Project No.:  
 Engineer's Project No.: 16383  
 Contractor's Project No.:

Application No. 9		Application Period: From 05/01/24 to 05/31/24		Application Date: 05/10/24	
Contract Information		Contract Information		Contract Information	
A	B	C	D	E	F
Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed - Current Pay App (G)	Value of Work Completed - Current Pay App (E X G) (\$)
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)
Change Orders					
203-E0001	BORROW EXCAVATION, AH, FME, CLASS B1	10,000	CY	\$ 12.00	120,000.00
203-G001	EXCESS EXCAVATION, FM, AH (TO BE USED AS DIRECTED)	9,500	CY	\$ 10.00	95,000.00
3	8" PVC GRAVITY SEWER PIPE	(111)	LF	\$ 36.02	(3,998.22)
5	8" PVC WATER MAIN	(60)	LF	\$ 43.98	(2,638.80)
6	12" PVC WATER MAIN	(100)	LF	\$ 75.79	(7,579.00)
11	8" GATE VALVE	1	EA	\$ 2,858.96	2,858.96
12	12" GATE VALVE	2	EA	\$ 4,982.56	9,965.12
13	8" INSERTION VALVE	(2)	EA	\$ 12,000.00	(24,000.00)
14	8" INSERTION VALVE	(2)	EA	\$ 24,200.00	(48,400.00)
15	REMOVAL OF WATER MAIN (ALL SIZES)	(340)	LF	\$ 10.00	(3,400.00)
18	SINGLE WATER SERVICE	(7)	EA	\$ 1,161.73	(8,132.11)
19	DOUBLE WATER SERVICE	5	EA	\$ 2,455.00	12,275.00
20	12" 8" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	(2)	EA	\$ 5,821.28	(11,642.56)
21	8" 8" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	(1)	EA	\$ 5,899.68	(5,899.68)
22	12" 8" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	(3)	EA	\$ 16,635.78	(49,907.34)
23	DUCTILE IRON FITTINGS	(3.3)	TON	\$ 43,399.60	(143,218.68)
L0091	STONE PAVERS, PER PLANS	(2,000)	SF	\$ 22.20	(44,400.00)
CO2-1	16" SPLIT STEEL CASING	1	LS	\$ 4,777.10	4,777.10
CO2-2	GEOTEXTILE FABRIC	950	SY	\$ 9.66	9,177.00
CO2-3	GEOTEXTILE GRID	950	SY	\$ 10.06	9,559.38
CO2-4	ELECTRICAL PULL BOX RELOCATION	1	LS	\$ 1,061.45	1,061.45
CO2-5	6" PERFORATED PIPE WITH STONE AND FABRIC	550	LF	\$ 35.50	19,525.00
		Change Order Totals		\$	(37,725.83)
		Original Contract and Change Orders		\$	4,135,461.48
		Project Totals		\$	2,135,617.13
		Materials Stored Currently (not in G)		\$	2,135,617.13
		Materials Stored to Date (J + K)		\$	2,135,617.13
		Value of Work Completed to Date (E X I)		\$	2,135,617.13
		Estimated Quantity Incorporated in the Work			
		Work Completed - Current Pay App (E X G)		\$	2,135,617.13
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		Work Completed - Current Pay App (E X G)		\$	2,135,617.13
		Value of Work Completed - Current Pay App			