



Wednesday, January 12, 2022

Michael Reso
City Manager
City of Diamondhead
5300 Diamondhead Circle
Diamondhead, MS 39525
Sent via email to: mreso@diamondhead.ms.gov

**Re: Pay Application One (1)
Hilo Street Culvert Replacement
Pickering Firm, Inc. Project No. 26025.01**

Michael –

Transmitted herewith is a copy of Pay Application One (1) for the above referenced project and contract. We recommend payment approval of the Estimate for Bottom 2 Top Construction, llc. in the amount of **\$142,291.33** by the City of Diamondhead at the next available board meeting.

We appreciate the opportunity to serve you on this project. Should you have any questions concerning our recommendation, please do not hesitate to contact me.

Sincerely,

PICKERING FIRM, INC.

A handwritten signature in blue ink, appearing to read "Koby Coulon".

Koby Coulon, PE

Enclosures (1)

Cc: Todd Roberts, ERS, Inc.

Bottom 2 Top Construction LLC

23272 Hwy 49 Frontage Rd.
 Suite B
 Saucier, MS 39574

Invoice

Date	Invoice #
1/10/2022	460

Bill To
City Of Dimondhead

Application Period

Description	Quantity	Unit Price	Quantity This Period	Completed To Date	Total Cost to Date
Mobilization	1	15,195.60			15,195.60
Temporary Construction Entrance	1	3,600.00			3,600.00
Temporary Rock Check Dam	1	3,008.00			3,008.00
Temporary Straw Wattle	80	26.33			2,106.40
Temporary Silt Fence	220	4.66			1,025.20
Erosion Control Blanket	711	3.58			2,545.38
Clearing and Grubbing	910	6.50			5,915.00
Removal of Concrete Headwall	1	750.00			750.00
Removal of Yard Inlet	1	600.00			600.00
Removal of CMP Storm Piping	238	14.00			3,332.00
Excess Excavation Regrade and Shape	200	43.40			8,680.00
Exist Ditch					
Bedding Material in Undercut Areas	46.65	21.36			996.44
24" Thick Rock Rip Rap	31	77.96			2,416.76
Grassing	966	4.48			4,327.68
Bermuda Sod	684	7.72			5,280.48
Asphalt Road Repair	88.66	73.16			6,486.37
Concrete Drive Repair	20.36	111.60			2,272.18
4" White Painted Stripe	76	4.96			376.96
4" Double Yellow Painted Stripe	38	9.92			376.96
Cast in Place 5'x8' Yard Inlet/Conflict Box	1	6,200.00			6,200.00
Single Barrel Reinforced Concrete	1	8,928.00			8,928.00
Headwall for 65"x40" RCAP					
65"x40" Reinforced Concrete Arch Flared	1	4,349.60			4,349.60
End Section					
65"x40" Reinforced Concrete Arch Pipe	234	237.21			55,507.14
8" Ductile Iron Sewer Pipe	20	92.40			1,848.00
Remove and Replace 8" Water main above	1	3,656.20			3,656.20
Conflict					
Amount of Retainage		-7,489.0175			-7,489.02
				Total	\$142,291.33

Phone #
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