



2023-438

December 13, 2023

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

**Re: Pay Application #3
Commercial District Transformation Project Phase I
Bottom 2 Top Construction, LLC**

Dear Mr. McCraw:

Enclosed, please find Pay Application #3 to be considered for approval by the City Council at the next meeting. The Application includes the period from 11/1/2023 to 11/30/2023. At the end of the application period, we are approximately 25% complete on contract value and 32% on contract time.

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 \$370,831.88. 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". The signature is written in a cursive, flowing style.

Andrew Levens, P.E.
Engineering Manager

Enclosures: B2T Pay Application #3 Signed

2023-438

Contractor's Application for Payment

Owner:	<u>City of Diamondhead</u>	Owner's Project No.:	_____
Engineer:	<u>Covington Civil & Environmental LLC</u>	Engineer's Project No.:	<u>16383</u>
Contractor:	<u>Bottom 2 Top Construction LLC</u>	Contractor's Project No.:	<u>307</u>
Project:	<u>City of Diamondhead Commercial District Transformation Project Phase I</u>		
Contract:	_____		

Application No.: 3 Application Date: 12/1/2023
 Application Period: From 11/1/2023 to 11/30/2023

1. Original Contract Price	\$	4,173,187.31
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	4,173,187.31
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	566,874.83
5. Retainage		
a. <u>5%</u> X \$ <u>566,874.83</u> Work Completed	\$	28,343.74
b. _____ X \$ _____ Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	28,343.74
6. Amount eligible to date (Line 4 - Line 5.c)	\$	538,531.09
7. Less previous payments (Line 6 from prior application)	\$	167,699.21
8. Amount due this application	\$	370,831.88
9. Balance to finish, including retainage (Line 3 - Line 4)	\$	3,606,312.48

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: 12/13/2023

Recommended by Engineer	Approved by Owner
By: <u>Andre Perez</u>	By: _____
Title: <u>Engineering Manager</u>	Title: _____
Date: <u>12/13/2023</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: Covington Civil & Environmental LLC
 Contractor: Bottom 2 Top Construction LLC
 Project: City of Diamondhead Commercial District Transformation Project Phase I
 Contract: #REF!

Owner's Project No.: _____
 Engineer's Project No.: 16383
 Contractor's Project No.: 307

Application No.: 3 Application Period: From 11/01/23 to 11/30/23 Application Date: 12/01/23

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Completed - Current Pay App		Work Completed to Date		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (J + K) (\$)	% of Value of Item (L / F) (%)	Balance to Finish (F - L) (\$)
						Estimated Quantity Incorporated in the Work - Current Pay App	Value of Work Completed - Current Pay App (E X G) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X I) (\$)				
Change Orders													
					-		-		-		-		-
Change Order Totals					\$ -		\$ -		\$ -	\$ -	\$ -		\$ -
Original Contract and Change Orders													
Project Totals					\$ 4,173,187.31		\$ 390,349.35		\$ 566,874.83	\$ -	\$ 566,874.83	25%	\$ 3,606,312.48

Stored Materials Summary

Contractor's Application for Payment

Owner: #REF!
 Engineer: #REF!
 Contractor: #REF!
 Project: #REF!
 Contract: #REF!

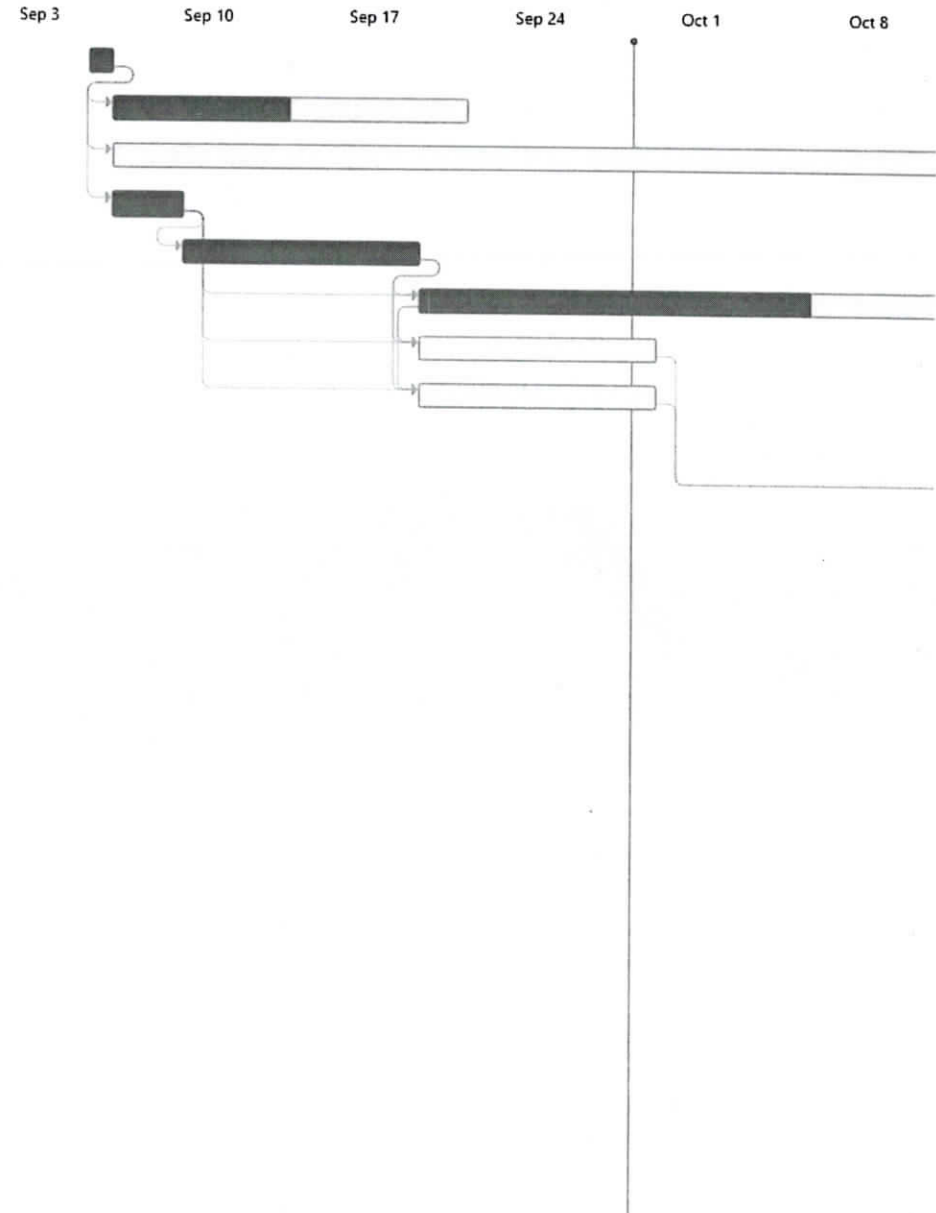
Owner's Project No.: #REF!
 Engineer's Project No.: #REF!
 Contractor's Project No.: #REF!

Application No.: #REF! Application Period: From #REF! to #REF! Application Date: #REF!

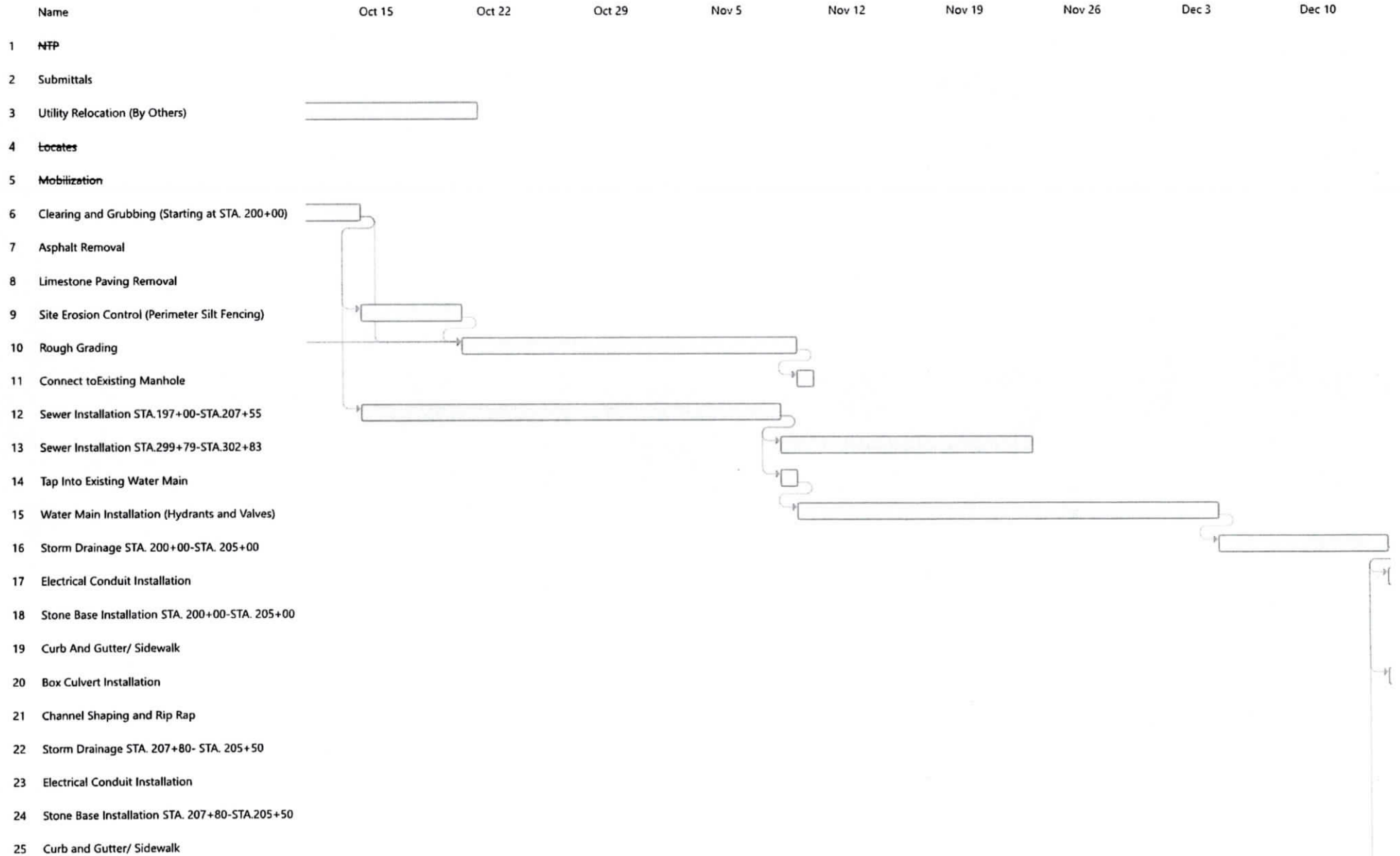
A	B	C	D	E	F	G	H	I	J	K	L	M					
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored			Incorporated in Work			Materials Remaining in Storage (I-L) (\$)					
						Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)						
Totals						\$	-	\$	-	\$	-	\$	-	\$	-	\$	-

Commercial District Transformation Project

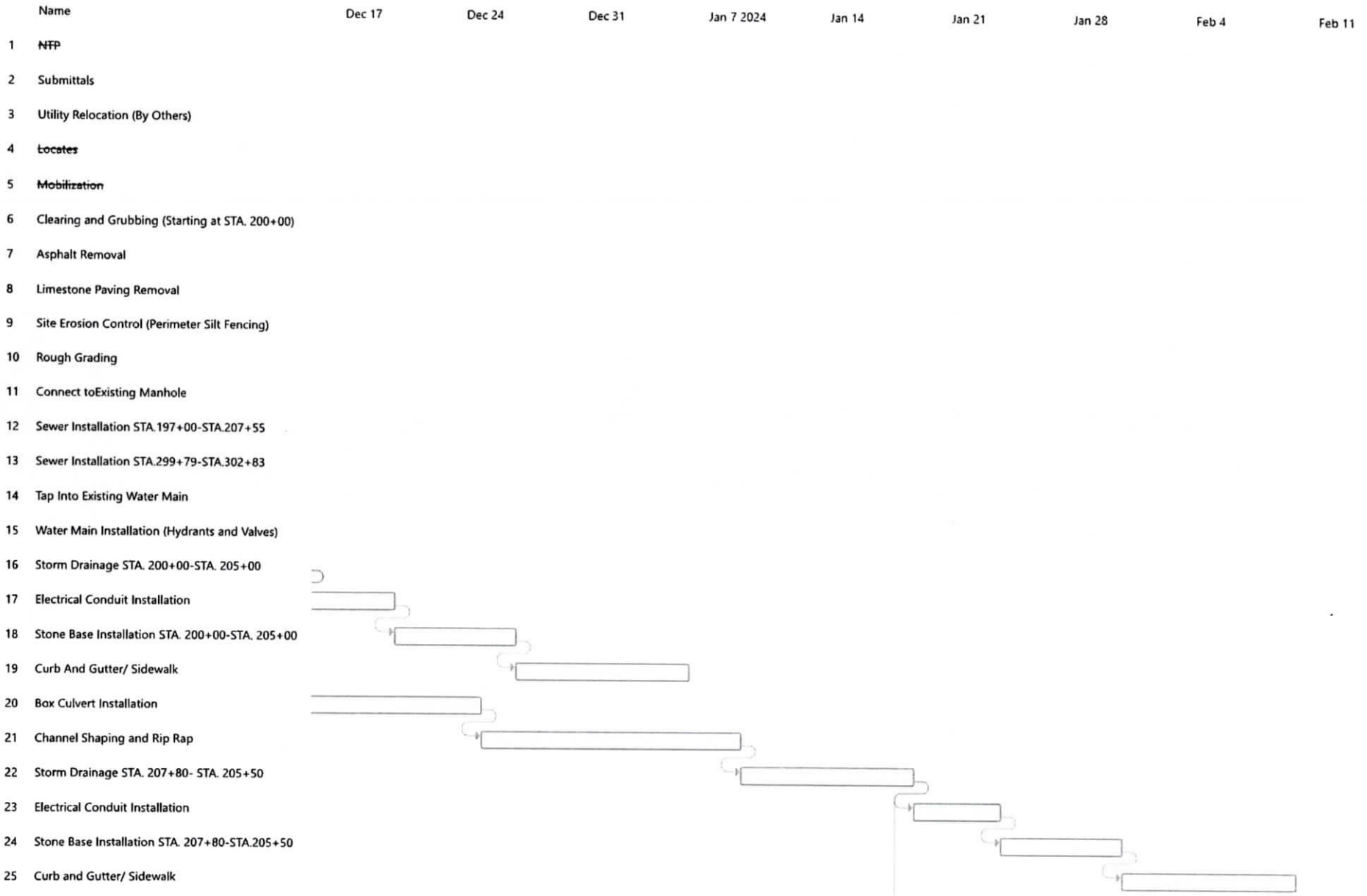
Name	Assigned to	Start	Finish	% Complete	Aug 27
1	NFP	9/6/2023	9/6/2023	100	
2	Submittals	9/7/2023	9/21/2023	50	
3	Utility Relocation (By Others)	9/7/2023	10/21/2023	0	
4	Locates	9/7/2023	9/9/2023	100	
5	Mobilization	9/10/2023	9/19/2023	100	
6	Clearing and Grubbing (Starting at STA. 200+00)	9/20/2023	10/14/2023	66	
7	Asphalt Removal	9/20/2023	9/29/2023	0	
8	Limestone Paving Removal	9/20/2023	9/29/2023	0	
9	Site Erosion Control (Perimeter Silt Fencing)	10/15/2023	10/20/2023	0	
10	Rough Grading	10/21/2023	11/9/2023	0	
11	Connect to Existing Manhole	11/10/2023	11/10/2023	0	
12	Sewer Installation STA.197+00-STA.207+55	10/15/2023	11/8/2023	0	
13	Sewer Installation STA.299+79-STA.302+83	11/9/2023	11/23/2023	0	
14	Tap Into Existing Water Main	11/9/2023	11/9/2023	0	
15	Water Main Installation (Hydrants and Valves)	11/10/2023	12/4/2023	0	
16	Storm Drainage STA. 200+00-STA. 205+00	12/5/2023	12/14/2023	0	
17	Electrical Conduit Installation	12/15/2023	12/19/2023	0	
18	Stone Base Installation STA. 200+00-STA. 205+00	12/20/2023	12/26/2023	0	
19	Curb And Gutter/ Sidewalk	12/27/2023	1/5/2024	0	
20	Box Culvert Installation	12/15/2023	12/24/2023	0	
21	Channel Shaping and Rip Rap	12/25/2023	1/8/2024	0	
22	Storm Drainage STA. 207+80- STA. 205+50	1/9/2024	1/18/2024	0	
23	Electrical Conduit Installation	1/19/2024	1/23/2024	0	
24	Stone Base Installation STA. 207+80-STA.205+50	1/24/2024	1/30/2024	0	
25	Curb and Gutter/ Sidewalk	1/31/2024	2/9/2024	0	



Commercial District Transformation Project



Commercial District Transformation Project



Commercial District Transformation Project

Name	Feb 18	Feb 25	Mar 3	Mar 10	Mar 17	Mar 24	Mar 31	Apr 7	Apr 14	Apr 21
1 NFP										
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										
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										

Commercial District Transformation Project

Name	21	Apr 28	May 5	May 12	May 19	May 26	Jun 2	Jun 9	Jun 16	Jun 23
1	NFP									
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									
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									

Commercial District Transformation Project

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							
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							

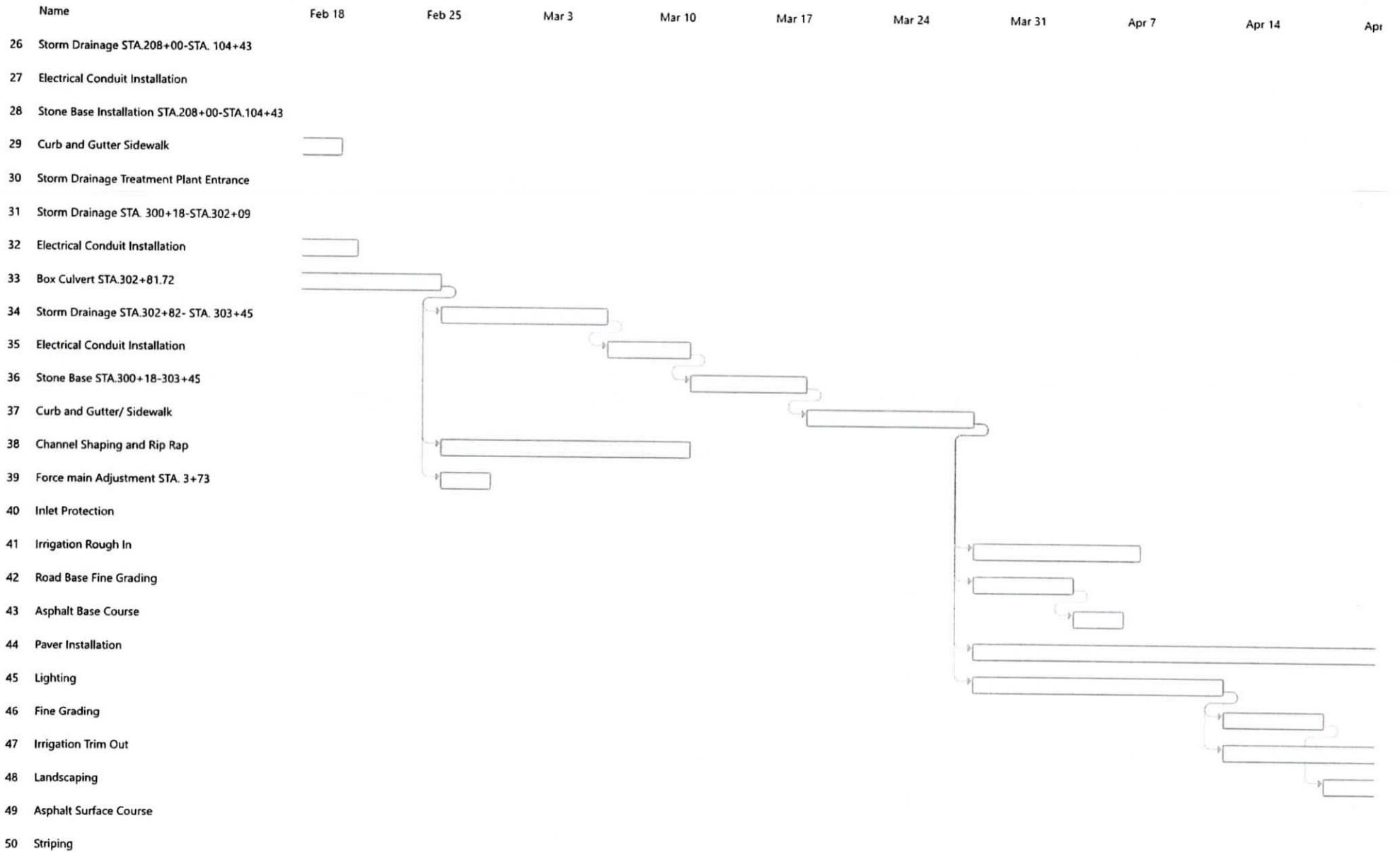
Commercial District Transformation Project

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									

Commercial District Transformation Project



Commercial District Transformation Project



Commercial District Transformation Project

Name	21	Apr 28	May 5	May 12	May 19	May 26	Jun 2	Jun 9	Jun 16	Jun 23
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										

Commercial District Transformation Project

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							
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							

Commercial District Transformation Project

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									

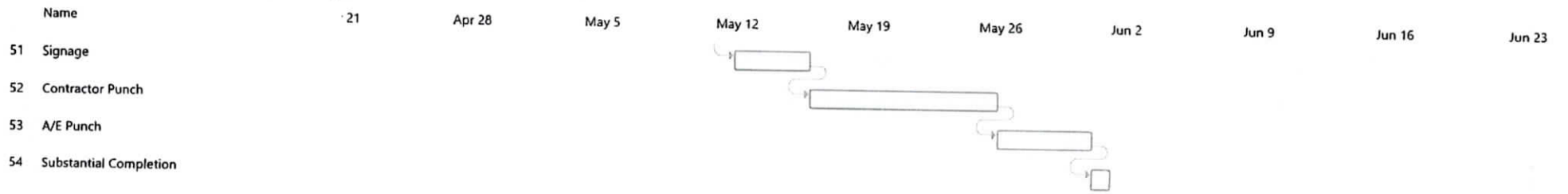
Commercial District Transformation Project

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									

Commercial District Transformation Project

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										

Commercial District Transformation Project



Progress Estimate - Unit Price Work

Contractor's Application for Payment

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: #REF!

Owner's Project No.:
 Engineer's Project No.: 16383
 Contractor's Project No.: 307

Application No.: 3 Application Period: From 11/01/23 to 11/30/23 Application Date: 12/01/23

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed - Current Pay App		H Work Completed to Date		K Materials Currently Stored (not in G) (\$)	L Work Completed and Materials Stored to Date (I + K) (\$)	M % of Value of Item (L / F) (%)	N Balance to Finish (F - L) (\$)
						Estimated Quantity Incorporated in the Work - Current Pay App	Value of Work Completed - Current Pay App (E X G) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X I) (\$)				
Original Contract													
202-B009	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	2,083	SY	\$ 8.00	16,664.00	-	-	-	-	-	-	0%	16,664.00
202-B087	REMOVAL OF CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, ALL DEPTHS	235	SY	\$ 10.00	2,350.00	-	-	-	-	-	-	0%	2,350.00
202-B013	REMOVAL OF BASE (LIMESTONE / GRAVEL), ALL DEPTHS	3,191	SY	\$ 10.00	31,910.00	-	-	-	-	-	-	0%	31,910.00
503-C010	SAW CUT, FULL DEPTH (ASPHALT)	320	LF	\$ 8.00	2,560.00	-	-	-	-	-	-	0%	2,560.00
503-C010	SAW CUT, FULL DEPTH (CONCRETE)	55	LF	\$ 8.00	440.00	-	-	-	-	-	-	0%	440.00
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	230	LF	\$ 5.00	1,150.00	-	-	-	-	-	-	0%	1,150.00
202-A001	CLEARING AND GRUBBING	1	LS	\$ 76,000.00	76,000.00	-	-	1.00	76,000.00	-	76,000.00	100%	-
100098	REMOVE AND RESET, MAILBOX	3	EA	\$ 300.00	900.00	-	-	-	-	-	-	0%	900.00
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	2,040.00	24,480.00	4,400.00	52,800.00	-	52,800.00	100%	-
203-G001	EXCESS EXCAVATION, FM, AH (TO BE USED AS DIRECTED)	800	CY	\$ 10.00	8,000.00	800.00	8,000.00	800.00	8,000.00	-	8,000.00	100%	-
206-A001	STRUCTURE EXCAVATION	2,200	CY	\$ 15.00	33,000.00	-	-	-	-	-	8,000.00	100%	-
216-A001	SOLID SODDING	8,500	SY	\$ 7.20	61,200.00	-	-	-	-	-	-	0%	33,000.00
234-A001	TEMPORARY SILT FENCE	5,200	LF	\$ 3.57	18,564.00	-	-	990.00	3,534.30	-	3,534.30	19%	15,029.70
237-A002	WATTLES, 20"	2,400	LF	\$ 5.43	13,032.00	60.00	325.80	60.00	325.80	-	325.80	3%	12,706.20
304-F002	SIZE 610 CRUSHED STONE BASE	4,840	TON	\$ 67.40	326,216.00	-	-	-	-	-	-	0%	326,216.00
403-A001	12.5-MM, HT, ASPHALT PAVEMENT	760	TON	\$ 191.19	145,304.40	-	-	-	-	-	-	0%	145,304.40
403-A013	9.5-MM, HT, ASPHALT PAVEMENT	760	TON	\$ 195.24	148,382.40	-	-	-	-	-	-	0%	148,382.40
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 DEPTH	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	-	-	-	-	-	-	0%	2,253.96
603-CA012	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	2,003	LF	\$ 49.38	98,908.14	-	-	-	-	-	-	0%	98,908.14
603-CE002	22"x13" REINFORCED CONCRETE ARCH PIPE, CLASS III, RUBBER TYPE GASKETS	1,297	LF	\$ 65.58	85,057.26	545.00	35,741.10	545.00	35,741.10	-	35,741.10	42%	49,316.16
603-CE008	29"x18" REINFORCED CONCRETE ARCH PIPE, CLASS III, RUBBER TYPE GASKETS	427	LF	\$ 86.30	36,850.10	-	-	-	-	-	-	0%	36,850.10
603-CB003	18" REINFORCED CONCRETE END SECTION	1	EA	\$ 870.00	870.00	-	-	-	-	-	-	0%	870.00
603-CF003	29"x18" REINFORCED CONCRETE ARCH END SECTION	2	EA	\$ 1,110.00	2,220.00	-	-	-	-	-	-	0%	2,220.00
603-PA010	6' x 4' PRECAST CONCRETE BOX CULVERT	162	LF	\$ 1,065.00	172,530.00	-	-	-	-	-	-	0%	172,530.00
603-PB008	6' x 4' PRECAST CONCRETE BOX CULVERT, END SECTION	4	EA	\$ 4,750.00	19,000.00	-	-	-	-	-	-	0%	19,000.00
815-A007	LOOSE RIPRAP, SIZE 300	600	TON	\$ 84.20	50,520.00	-	-	-	-	-	-	0%	50,520.00
815-E001	GEOTEXTILE UNDER RIPRAP	950	SY	\$ 4.82	4,579.00	-	-	-	-	-	-	0%	4,579.00
604-A001	CASTINGS	5,500	LBS	\$ 3.38	18,590.00	3,150.00	10,647.00	3,150.00	10,647.00	-	10,647.00	57%	7,943.00
604-B001	GRATINGS	4,000	LBS	\$ 4.02	16,080.00	-	-	-	-	-	10,647.00	0%	16,080.00
609-B002	CONCRETE CURB, HEADER (6"x18")	727	LF	\$ 20.40	14,830.80	-	-	-	-	-	-	0%	14,830.80
609-D002	COMBINATION CONCRETE CURB AND GUTTER, TYPE 1 MODIFIED	4,108	LF	\$ 20.40	83,803.20	-	-	-	-	-	-	0%	83,803.20
609-D004	COMBINATION CONCRETE CURB AND GUTTER, TYPE 2 MODIFIED	446	LF	\$ 20.40	9,098.40	-	-	-	-	-	-	0%	9,098.40
608-A001	CONCRETE SIDEWALK, 4" THICK	2,990	SY	\$ 78.00	233,220.00	-	-	-	-	-	-	0%	233,220.00
608-A001	CONCRETE SIDEWALK, 6" THICK	522	SY	\$ 90.00	46,980.00	-	-	-	-	-	-	0%	46,980.00
608-C001	DETECTABLE WARNINGS, PER PLANS	103	SF	\$ 44.00	4,532.00	-	-	-	-	-	-	0%	4,532.00
626-G001	THERMOPLASTIC DETAIL STRIPE, BLUE-ADA	111	LF	\$ 24.00	2,664.00	-	-	-	-	-	-	0%	2,664.00
626-G002	THERMOPLASTIC DETAIL STRIPE, WHITE	813	LF	\$ 6.00	4,878.00	-	-	-	-	-	-	0%	4,878.00
907-626-H001	THERMOPLASTIC LEGEND, BLUE-ADA HANDICAP SYMBOL	2	EA	\$ 600.00	1,200.00	-	-	-	-	-	-	0%	1,200.00
626-H004	THERMOPLASTIC LEGEND, WHITE	696	SF	\$ 14.40	10,022.40	-	-	-	-	-	-	0%	10,022.40

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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: #REF!

Owner's Project No.:
 Engineer's Project No.: 16383
 Contractor's Project No.: 307

Application No.: 3 Application Period: From 11/01/23 to 11/30/23 Application Date: 12/01/23

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work - Current Pay App	Value of Work Completed - Current Pay App (E X G) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X I) (\$)				
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080 THICKNESS	36	SF	\$ 19.24	692.64	-	-	-	-	-	-	0%	692.64
L00009	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	0.35	7,070.00	0.50	10,100.00	-	10,100.00	50%	10,100.00
1	REMOVE, RELOCATE, OR PROTECT ELECTRICAL/COMMUNICATION UTILITIES	1	LS	\$ 75,000.00	75,000.00	-	-	-	-	-	-	0%	75,000.00
2	MAINTENANCE OF TRAFFIC	1	LS	\$ 12,000.00	12,000.00	0.15	1,800.00	0.15	1,800.00	-	1,800.00	15%	10,200.00
3	8" PVC GRAVITY SEWER PIPE	1,450	LF	\$ 36.02	52,229.00	303.00	10,914.06	1,339.00	48,230.78	-	48,230.78	92%	3,998.22
4	PRECAST MANHOLE, 4' DIAMETER (ALL DEPTHS)	9	EA	\$ 3,867.20	34,804.80	2.00	7,734.40	9.00	34,804.80	-	34,804.80	100%	-
5	8" PVC WATER MAIN	1,060	LF	\$ 43.98	46,618.80	928.00	40,813.44	928.00	40,813.44	-	40,813.44	88%	5,805.36
6	12" PVC WATER MAIN	420	LF	\$ 75.79	31,831.80	309.00	23,419.11	309.00	23,419.11	-	23,419.11	74%	8,412.69
7	ADJUSTMENT OF EXISTING FORCE MAIN, STA 3+73	1	LS	\$ 5,584.00	5,584.00	-	-	-	-	-	-	0%	5,584.00
8	FIRE HYDRANT ASSEMBLY	4	EA	\$ 7,627.60	30,510.40	4.00	30,510.40	4.00	30,510.40	-	30,510.40	100%	-
9	RECONNECT AND RELOCATE EXISTING FIRE HYDRANT	2	EA	\$ 3,339.68	6,679.36	1.00	3,339.68	1.00	3,339.68	-	3,339.68	50%	3,339.68
10	SANITARY SEWER/WATER MAIN CROSSING	1	EA	\$ 3,384.00	3,384.00	1.00	3,384.00	1.00	3,384.00	-	3,384.00	100%	-
11	8" GATE VALVE	2	EA	\$ 2,858.96	5,717.92	3.00	8,576.88	3.00	8,576.88	-	8,576.88	150%	(2,858.96)
12	12" GATE VALVE	1	EA	\$ 4,992.56	4,992.56	3.00	14,977.68	3.00	14,977.68	-	14,977.68	300%	(9,985.12)
13	8" INSERTION VALVE	2	EA	\$ 12,000.00	24,000.00	-	-	-	-	-	-	0%	24,000.00
14	12" INSERTION VALVE	2	EA	\$ 24,200.00	48,400.00	-	-	-	-	-	-	0%	48,400.00
15	REMOVAL OF WATER MAIN (ALL SIZES)	340	LF	\$ 10.00	3,400.00	-	-	-	-	-	-	0%	3,400.00
16	SINGLE SEWER SERVICE	7	EA	\$ 1,254.06	8,778.42	6.00	7,524.36	7.00	8,778.42	-	8,778.42	100%	-
17	DOUBLE SEWER SERVICE	6	EA	\$ 1,624.74	9,748.44	5.00	8,123.70	5.00	8,123.70	-	8,123.70	83%	1,624.74
18	SINGLE WATER SERVICE	9	EA	\$ 1,161.73	10,455.57	2.00	2,323.46	2.00	2,323.46	-	2,323.46	22%	8,132.11
19	DOUBLE WATER SERVICE	6	EA	\$ 2,455.00	14,730.00	11.00	27,005.00	11.00	27,005.00	-	27,005.00	183%	(12,275.00)
20	12"x8" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	2	EA	\$ 6,821.28	13,642.56	-	-	-	-	-	-	0%	13,642.56
21	8"x8" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	1	EA	\$ 5,899.68	5,899.68	-	-	-	-	-	-	0%	5,899.68
22	12"x6" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	1	EA	\$ 16,635.78	16,635.78	-	-	-	-	-	-	0%	16,635.78
23	DUCTILE IRON FITTINGS	6	TON	\$ 43,399.60	260,397.60	1.80	78,119.28	1.80	78,119.28	-	78,119.28	30%	182,278.32
24	IRRIGATION	1	LS	\$ 132,000.00	132,000.00	-	-	-	-	-	-	0%	132,000.00
26 01 00-A	1-1/4" HDPE "ROLL PIPE" CONDUIT	1,800	LF	\$ 19.18	34,524.00	-	-	-	-	-	-	0%	34,524.00
26 01 00-B	2" PVC CONDUIT	5,400	LF	\$ 22.14	119,556.00	-	-	-	-	-	-	0%	119,556.00
ALTERNATE 2													
27	PRECAST CONCRETE DRAINAGE STRUCTURES	82	EA	\$ 2,368.00	194,176.00	15.00	35,520.00	15.00	35,520.00	-	35,520.00	18%	158,656.00
ALTERNATE 3													
L00091	STONE PAVERS, PER PLANS	14,869	SF	\$ 22.20	330,091.80	-	-	-	-	-	-	0%	330,091.80
ALTERNATE 4													
L00060	TREE GRATE (ARGO 3'x3' HEEL-PROOF)	30	EA	\$ 1,411.20	42,336.00	-	-	-	-	-	-	0%	42,336.00
25	CEDAR ELM TREE	77	EA	\$ 2,340.00	180,180.00	-	-	-	-	-	-	0%	180,180.00
ALTERNATE 5													
26 01 00-C	LIGHTING STANDARDS	42	EA	\$ 9,480.62	398,186.04	-	-	-	-	-	-	0%	398,186.04
26 01 00-D	ELECTRICAL DISTRIBUTION	9,200	LF	\$ 9.47	87,124.00	-	-	-	-	-	-	0%	87,124.00
26 01 00-E	ELECTRICAL SERVICE, PANEL, METER, RACK	1	LS	\$ 7,084.08	7,084.08	-	-	-	-	-	-	0%	7,084.08
Original Contract Totals					\$ 4,173,187.31		\$ 390,349.35		\$ 566,874.83	\$ -	\$ 566,874.83	25%	\$ 3,606,312.48