



423(b)

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December 11, 2023

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

**Re: Pay Application #2  
Makiki Drive Drainage Improvements  
Bottom 2 Top Construction, LLC**

Dear Mr. McCraw:

Enclosed, please find Pay Application #2 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 \$46,281.12. Please do not hesitate to contact me should you have any questions.

Sincerely,

**COVINGTON CIVIL & ENVIRONMENTAL, LLC**

A handwritten signature in cursive script that reads "Andrew Levens".

Andrew Levens, P.E.  
*Engineering Manager*

Enclosures: B2T Pay Application #2 Signed

**Contractor's Application for Payment**

**Owner:** City of Diamondhead **Owner's Project No.:** \_\_\_\_\_  
**Engineer:** Covington Civil & Environmental LLC **Engineer's Project No.:** \_\_\_\_\_  
**Contractor:** Bottom 2 Top Construction LLC **Contractor's Project No.:** \_\_\_\_\_  
**Project:** Makiki Dr. Drainage Improvements  
**Contract:** \_\_\_\_\_

**Application No.:** 2 **Application Date:** 11/15/2023  
**Application Period:** From 11/1/2023 to 11/14/2023

1. Original Contract Price	\$ 143,062.02
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 143,062.02
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 140,288.02
5. Retainage	
a. <u>5%</u> X \$ <u>140,288.02</u> Work Completed	\$ 7,014.40
b. _____ X \$ _____ Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 7,014.40
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 133,273.62
7. Less previous payments (Line 6 from prior application)	\$ 86,992.50
8. Amount due this application	\$ 46,281.12
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 2,774.00

**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 LLC.  
**Signature:** *[Signature]* **Date:** 11-17-2023

**Recommended by Engineer**  
**By:** *[Signature]*  
**Title:** Engineering Manager  
**Date:** 12/11/2023

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

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

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

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Diamondhead  
 Engineer: Covington Engineering  
 Contractor: Bottom 2 Top Construction, LLC  
 Project: Makiki Dr. Drainage Improvements  
 Contract: \_\_\_\_\_

Owner's Project No.: \_\_\_\_\_  
 Engineer's Project No.: \_\_\_\_\_  
 Contractor's Project No.: 311

Application No.: 1 Application Period: From 10/01/23 to 10/31/23

Application Date: 11/15/23

A	B	C	D	E	F	G	H	I	J	K	L	M	N
Bid Item No.	Description	Contract Information				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) (\$)
		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) (\$)				
Original Contract													
	MOBILIZATION	1	LS	\$ 13,380.25	13,380.25	1.00	13,380.25	1.00	13,380.25		13,380.25	100%	-
	SILT FENCE	795	LF	\$ 5.04	4,006.80	-	-	-	-		-	0%	4,006.80
	STRAW WATTLE	7	EA	\$ 335.23	2,346.61	-	-	-	-		-	0%	2,346.61
	HYDROSEEDING	1,622	SY	\$ 1.87	3,033.14	-	-	-	-		-	0%	3,033.14
	SAWCUT ASPHALT PAVEMENT	46	LF	\$ 11.50	529.00	-	-	-	-		-	0%	529.00
	ASPHALT REMOVAL	16	Sy	\$ 17.25	276.00	-	-	-	-		-	0%	276.00
	CLEARING AND GRUBBING	1	LS	\$ 5,175.00	5,175.00	1.00	5,175.00	1.00	5,175.00		5,175.00	100%	-
	REMOVE AND RESET JUNCTION BOX	1	LS	\$ 7,475.00	7,475.00	1.00	7,475.00	1.00	7,475.00		7,475.00	100%	-
	REMOVE AND RESET CONFLICT BOX	1	LS	\$ 10,925.00	10,925.00	1.00	10,925.00	1.00	10,925.00		10,925.00	100%	-
	CONFLICT BOX MODIFICATION	1	LS	\$ 13,800.00	13,800.00	1.00	13,800.00	1.00	13,800.00		13,800.00	100%	-
	REMOVE AND RELAY 42" RCP	40	LF	\$ 69.00	2,760.00	40.00	2,760.00	40.00	2,760.00		2,760.00	100%	-
	REMOVE AND RELAY 24" RCP AND END SECTION	16	LF	\$ 51.75	828.00	16.00	828.00	16.00	828.00		828.00	100%	-
	NEW 42" RCP	40	LF	\$ 124.20	4,968.00	24.00	2,980.80	24.00	2,980.80		2,980.80	60%	1,987.20
	PIPE REMOVAL AND DISPOSAL	24	LF	\$ 23.00	552.00	24.00	552.00	24.00	552.00		552.00	100%	-
	RIP RAP ON GEOTEXTILE FABRIC	10	SY	\$ 132.25	1,322.50	-	-	-	-		-	0%	1,322.50
	CHANNEL EARTHWORK	1	LS	\$ 6,325.00	6,325.00	1.00	6,325.00	1.00	6,325.00		6,325.00	100%	-
	EXCESS EVCAVATION	50	CY	\$ 13.80	690.00	-	-	-	-		-	0%	690.00
	GRANULAR BASE COURSE	112	SY	\$ 34.37	3,849.44	-	-	-	-		-	0%	3,849.44
	HOT BITUMINOUS ASPHALT BASE MDOT ST 9.5 MM MIX1.5"	112	SY	\$ 49.22	5,512.64	-	-	-	-		-	0%	5,512.64
	HOT BITUMINOUS ASPHALT BASE MDOT ST 9.5 MM MIX1.5"	112	SY	\$ 49.22	5,512.64	-	-	-	-		-	0%	5,512.64
	CAST IN PLACE REINFORCE CONCRETE	17	CY	\$ 1,610.00	27,370.00	17.00	27,370.00	17.00	27,370.00		27,370.00	100%	-
	ADD ALT 001												-
	RIP RAP ON GEOTEXTILE FABRIC	100	SY	\$ 132.25	13,225.00	-	-	-	-		-	0%	13,225.00
	GRouted RIP RAP	28	SY	\$ 143.75	4,025.00	-	-	-	-		-	0%	4,025.00
	NORTH CHANNEL WORK	1	LS	\$ 5,175.00	5,175.00	-	-	-	-		-	0%	5,175.00
													-
													-
													-
													-
													-
Original Contract Totals					\$	143,062.02		\$	91,571.05	\$	91,571.05	\$	-
													\$ 51,490.97



**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		Total Amount Incorporated in the Work (J+K) (\$)	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 (\$)			
<b>Totals</b>						\$	-	\$	-	\$	-	\$	-

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Diamondhead  
 Engineer: Covington Engineering  
 Contractor: Bottom 2 Top Construction, LLC  
 Project: Makiki Dr. Drainage Improvements  
 Contract: \_\_\_\_\_

Owner's Project No.: \_\_\_\_\_  
 Engineer's Project No.: \_\_\_\_\_  
 Contractor's Project No.: 311

Application No.: <u>1</u>		Application Period: From <u>10/01/23</u> to <u>10/31/23</u>		Application Date: <u>11/15/23</u>														
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) (\$)									
<b>Change Orders</b>																		
Change Order Totals						\$		\$		\$		\$						
<b>Original Contract and Change Orders</b>																		
Project Totals						\$	143,062.02	\$	91,571.05	\$	91,571.05	\$	-	\$	91,571.05	#DIV/0!	\$	51,490.97