

Phone: (228) 396-0486



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

Andrew Levens, P.E. Engineering Manager

Fax: (228) 396-0487

Enclosures: B2T Pay Application #2 Signed

Contractor's App						A					
Owner:							's Project No.:				
Engineer:						r's Project I					
Contractor:		Top Construct			Contractor's Project No.						
Project:	Makiki Dr.	Drainage Imp	rovements								
Contract:											
Application No		2		A!:+!-	- Data:	44 /45 /	2022				
Application No	-	From	11/1/2	Application	_	11/15/		_			
			11/1/2		to	11/14/	2023				
	ginal Contrac						\$		143,062.02		
		hange Orders					\$				
		t Price (Line 1					\$		143,062.02		
		pleted and ma									
		G Lump Sum	Total and Co	lumn J Unit Pri	ce Total)		\$		140,288.02		
5. Reta	ainage										
а	5%	X \$	140,288.02	Work Comple	ted		\$		7,014.40		
b		X \$		Stored Materi	als		\$	Mark.			
С	. Total Retain	nage (Line 5.a	+ Line 5.b)				\$		7,014.40		
		to date (Line					\$		133,273.62		
7 1000	previous na	yments (Line	6 from prior	application)			\$		86,992.50		
			o mom prior	application							
8. Amo	ount due this	application					\$		46,281.12		
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Owner:	s Estimate - Unit Price Work										Contractor's Ap	plication	for Payment
Engineer:	City of Diamondhead										Owner's Project No.	.:	
Contracto	Covington Engineering										Engineer's Project N	10.:	
Project:	r: Bottom 2 Top Construction, LLC Makiki Dr. Drainage Improvements									_	Contractor's Project	No.:	311
Contract:	wakiki Dr. Drainage improvements									_			
Applicatio	n No.: 1 Application Period	d: From	10/01/23	to	10/31/23						Applica	ation Date:	11/15/23
A	Barrier Barrier Barrier	c	D	E	F	G	н			K	SUSSIDE STREET	M	N
			Contra	ct Information		Work Completed	- Current Pay App	Work Com	pleted to Date	AND RESPONDE			
Bid Item No.	Description	Item Quantity	Units	Unit Price (S)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work - Current Pay App	Completed -	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X I) (\$)	Materials Currently Stored (not in G) (5)	Work Completed and Materials Stored to Date (J + K) (S)	% of Value of Item (L/F) (%)	Balance to Finish (F - L) (\$)
					Origi	nal Contract						(70)	(5)
	MOBILIZATION	1	LS	\$ 13,380.25	13,380.25	1.00	13,380.25	1.00	13,380.25	T	13,380.25	100%	
	SILT FENCE	795	LF	\$ 5.04	4,006.80	-					STATE IN COLUMN	0%	4,006.80
	STRAW WATTLE	7	EA	\$ 335.23	2,346.61		BUILDING OFF		12 12 10 6	-		0%	The state of the s
	HYDROSEEDING	1,622	SY	\$ 1.87	3,033.14		THE PERSON NAMED IN		A STATE		•		2,346.61
	SAWCUT ASPHALT PAVEMENT	46	LF	\$ 11.50	529.00		Y THEY HAVE	-	ALC E SECTION			0%	3,033.14
	ASPHALT REMOVAL	16	Sy	\$ 17.25	276.00				property of the			0%	529.00
	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%	276.00
	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%	A CONTRACTOR
	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%	CONTRACTOR OF THE PARTY OF THE
	REMOVE AND RELAY 24" RCP AND END SECTION NEW 42" RCP	16	LF	\$ 51.75	828.00	16.00	828.00	16.00	828.00		828.00	100%	
	PIPE REMOVAL AND DISPOSAL	40	LF	\$ 124.20	4,968.00	24.00	2,980.80	24.00	2,980.80		2,980.80	60%	1,987.20
	RIP RAP ON GEOTEXTILE FABRIC	24	LF	\$ 23.00	552.00	24.00	552.00	24.00	552.00		552.00	100%	May a first the same
	CHANNEL EARTHWORK	10	SY	\$ 132,25	1,322.50							0%	1,322.50
	EXCESS EVCAVATION	1 50	LS	\$ 6,325.00	6,325.00	1.00	6,325.00	1.00	6,325.00		6,325.00	100%	Kar In Co.
	GRANULAR BASE COURSE	50	CY	\$ 13.80	690.00							0%	690.00
	HOT BITUMINOUS ASPHALT BASE MOOT ST 9.5 MM MIX1.5"	112	SY	\$ 34.37	3,849.44				SUMMATER IN		記される	0%	3,849.44
	HOT BITUMINOUS ASPHALT BASE MOOT ST 9.5 MM MIX1.5"	112	SY	\$ 49.22	5,512.64				THE RESTRICT			0%	5,512.64
		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					-						#DIV/01	
	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				MILE STEED IN			094	4.025.00

5,175.00

Original Contract Totals \$ 143,062.02

5,175.00

91,571.05

91,571.05 \$

NORTH CHANNEL WORK

5,175.00

51,490.97

#DIV/01 #DIV/01 #DIV/01

91,571.05 #DIV/01 \$

Stored Materials Summary

Contractor's Application for Payment

Owner:	#REF1			Contractor's Application for Paymer								
Engineer: Contractor: Project:	#REF! #REF!				Owner's Project No.: Engineer's Project No.: Contractor's Project No.:			#REFI #REFI				
Contract:	#REFI								-0			
pplication No.: #REF! to #REF! Application Date:												-
A	В	C	D	E	F	G	H		THE STREET		-	#REF!
							Materials Stored			K Incorporated in Wor	LANCE LINES	M
					Application		Requirement of the second			incorporated in wor		
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	No. When Materials Placed in Storage	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) (\$)	Materials Remaining in Storage (I-L) (\$)
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Owner:	nate - Unit Price Work City of Diamondhead										Contractor's A	pplicatio	n for Payment
Engineer:	Covington Engineering									-	Owner's Project N		
Contractor: Project:	Bottom 2 Top Construction, LLC Makiki Dr. Drainage Improvements									-	Engineer's Project Contractor's Project		311
Contract:	Makin Dr. Dramage improvements									-			511
Application No.:	1 Application Period:	From	10/01/23	to	10/31/23					-			
A	В	C	D	E	TORREST FARME	G	H				Applic	ation Date	
			Contrac	t Information		Work Completed - Current Pay App		Work Completed to Date		K		M	N
Bid Item No.	Description	Item Quantity	Units	Unit Price (5)	Value of Bid Item	Estimated Quantity	Value of Work Completed -	Estimated Quantity	Value of Work	Materials Currently Stored (not in G)		Value of Item (L/F)	Balance to Finish (
		LINE SERVICES			Cha	nge Orders	HID SVIIVA (VIIII)			AND DESCRIPTION OF THE PARTY OF	(3)	(%)	(5)
			Ch	ange Order Totals	\$.		\$ -		\$ -	s -	s -	12-2	
Authors and			HE of Carolina Co.		Original Contra	act and Change Order							
				Project Totals			\$ 91,571.05		\$ 91,571.05	5 -	\$ 91,571.05	#DIV/DI	\$ 51,490.97