COVINGTON
CIVIL AND ENVIRONMENTAL

October 26, 2026

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

Re: Contractor Invoice (FINAL)
2025 Unit Price Contract – Hilo Way and Ewa Street Work Directive #1
Bottom 2 Top Construction, LLC

Dear Mr. McCraw:

Enclosed, please find Contractor Invoice (FINAL) to be considered for approval by the City Council at the next meeting. This application for payment is dated 10/16/2026 and is for the entirety of the work completed.

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 Work Directive began. A final inspection was completed by the City, Engineer, and Contractor October 22, 2026. With that said, I recommend that the Council approve payment to Bottom 2 Top Construction, LLC, in the amount of $48,401.87. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E.
Project Engineer

Enclosures: Bottom 2 Top Construction, LLC Invoice, Signed

Fax: (228) 396-0487
2300 14th Street
Gulfport, Mississippi 39501
Phone: (228) 396-0486

Contractor's Application for Payment

Owner:	City of Diamondhead	**Owner's Project No.:**	
Engineer:	Covington Civil & Environmental LLC	**Engineer's Project No.:**	16175
Contractor:	Bottom 2 Top Construction , LLC	**Contractor's Project No.:**	
Project:	Hilo Way and Ewa Street Work Directive #3		
Contract:	2025 Annual Unit Price Repair Contract		

Application No.: 1 **Application Date:** 10/16/2026
Application Period: **From** **to**

1. Original Contract Price	$	48,982.05
2. Net change by Change Orders	$	-
3. Current Contract Price (Line 1 + Line 2)	$	48,982.05
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	48,401.87
5. Retainage		
a. ____ X $ 48,401.87 Work Completed	$	-
b. ____ X $ - Stored Materials	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	-
6. Amount eligible to date (Line 4 - Line 5.c)	$	48,401.87
7. Less previous payments (Line 6 from prior application)	$	-
8. Amount due this application	$	48,401.87
9. Balance to finish, including retainage (Line 3 - Line 4)	$	580.18

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: Joseph R Raffaeo Jr. **Date:** 10/26/2026

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:	Engineering Manager	**Title:**	
Date:	10/26/2026	**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:	Hilo Way and Ewa Street
Contract:	2025 Annual Unit Price Repair Contract

Owner's Project No.:
Engineer's Project No.: 16175
Contractor's Project No.:

Application No.: 1 Application Period: From 01/00/00 to 01/00/00 Application Date: 10/16/26

A	B	C	D	E	F	G	H	I	J	K	L	M	N
		Contract Information				Work Completed - Current Pay App		Work Completed to Date					
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) ($)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X I) ($)	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) ($)
	Original Contract												
1505-B	Mobilization (Work Order $10,000- $50,000)	1	Each	$ 5,175.00	5,175.00	1.00	5,175.00		5,175.00		5,175.00	100%	-
2050-A	Removal of Pavement (All Types and Thicknesses)	65	SY	$ 10.35	672.75	45.00	465.75		465.75		465.75	69%	207.00
2050-B	Saw Cut (All Types and Thicknesses)	116	LF	$ 10.35	1,200.60	88.00	910.80		910.80		910.80	76%	289.80
2050-K	Removal of RCP 24"-36:	41	LF	$ 12.42	509.22	41.00	509.22		509.22		509.22		-
2050-Q	Remove and Reinstall Signs (All Types)	2	EA	$ 207.00	414.00	2.00	414.00		414.00		414.00	100%	-
2111-D	Channel Excavation	150	LF	$ 15.53	2,329.50	300.00	4,659.00		4,659.00		4,659.00		(2,329.50)
2221-A	Select Bedding Material (PM)	10	CY	$ 17.78	177.80	10.00	177.80		177.80		177.80	100%	-
2226-A	Borrow Material, Type A (FM)	65	CY	$ 17.78	1,155.70	60.00	1,066.80		1,066.80		1,066.80		88.90
2226-E	Excess Excavation (LVM)	25	CY	$ 14.22	355.50	25.00	355.50		355.50		355.50	100%	-
2295-A	6" Crushed Limestone Sub-base for Cuts in the Street R-O-W (FM)	65	SY	$ 33.31	2,165.15	55.00	1,832.05		1,832.05		1,832.05	85%	333.10
2295-A	Silt Fence	50	Lnf	$ 3.94	197.00		-		-		-	0%	197.00
2295-B	Straw Wattles (12-inch dia.)	50	LF	$ 10.39	519.50	8.00	83.12		83.12		83.12	16%	436.38
2512-A	Hot Bituminous Pavement (MDOT ST, 9.5 mm mix)(1.5" Thick)	65	SY	$ 29.63	1,925.95	44.00	1,303.72		1,303.72		1,303.72	68%	622.23
2512-B	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(1.5" Thick)	65	SY	$ 29.63	1,925.95	44.00	1,303.72		1,303.72		1,303.72	68%	622.23
2721-C	Area Inlet	1.5	CY	$ 1,199.31	1,798.97	1.50	1,798.97		1,798.97		1,798.97		-
2721-D	Structural Concrete for Poured-in-Place Structures	5	CY	$ 1,481.34	7,406.70	5.00	7,406.70		7,406.70		7,406.70	100%	-
2721-E	Pre Cast Structures	0.5	CY	$ 1,199.31	599.66	0.50	599.66		599.66		599.66		-
2721-F	Castings and Gratings	250	LB	$ 3.85	962.50	150.00	577.50		577.50		577.50		385.00
2721-G	Reinforcing Steel	120	LB	$ 4.60	552.00	120.00	552.00		552.00		552.00	100%	-
2722-A1	24" RCP (Class III) (0'-6') 24" RCP (Class III) (0'-6 24" RCP (Class 24" RCP (Class III) (0'-6')	100	LF	$ 85.17	8,517.00	80.00	6,813.60		6,813.60		6,813.60	80%	1,703.40
2931-B	Plant Establishment (Seeding)	0.1	AC	$ 4,147.76	414.78		-		-		-	0%	414.78
2931-C	Solid Sod (Centipede)	200	SY	$ 9.18	1,836.00	540.00	4,957.20		4,957.20		4,957.20	270%	(3,121.20)
2935-C	Traffic Control Signs	30	Ea/Day	$ 12.42	372.60	15.00	186.30		186.30		186.30	50%	186.30
15020-A3	6" Water Main, C900, DR18 PVC	20	LF	$ 52.11	1,042.20	20.00	1,042.20		1,042.20		1,042.20	100%	-
WD2-1	6" PVC 45 Elbow	4	EA	$ 360.10	1,440.40	4.00	1,440.40		1,440.40		1,440.40	100%	-
WD2-2	6" CL53 DI LP Sleeve	1	EA	$ 261.23	261.23	1.00	261.23		261.23		261.23	100%	-
WD2-3	8" Megalug PVC Restraint	10	EA	$ 91.74	917.40	8.00	733.92		733.92		733.92	80%	183.48
WD2-4	8" SBR MJ Gasket	10	EA	$ 15.34	153.40	8.00	122.72		122.72		122.72	80%	30.68
WD2-5	3/4 X 4 SS T-Head Nut & Bolt	60	EA	$ 33.06	1,983.60	50.00	1,653.00		1,653.00		1,653.00	83%	330.60
WD2-6	Water Adjustment Testin	1	EA	$ 2,000.00	2,000.00	1.00	2,000.00		-		-	0%	2,000.00
				Original Contract Totals	$ 48,982.05		$ 48,401.87		$ 46,401.87	$ -	$ 46,401.87	80%	$ 580.18

STATE OF MISSISSIPPI
COUNTY OF Harrison

INTERIM WAIVER AND RELEASE UPON PAYMENT

THE UNDERSIGNED mechanic and/or materialman has been employed by City of Diamondhead to furnish labor and services or materials for the construction improvements known as Hilo Way and Ewa Street, which is located in the Hancock County, First Judicial District, Mississippi, and is owned by City of Diamondhead, a Mississippi limited liability company, and more particularly described as follows:

SEE EXHIBIT ATTACHED

Upon the receipt of the sum of $ 48,401.87 the mechanic and/or materialman waives and releases any and all liens or claims of liens it has upon the foregoing described property of any rights against any labor and/or material bond through the date of October 26 th, 2026 and excepting those rights and liens that the mechanic and/or materialman might have in any retained amounts, on account of labor or materials, or both, furnished by the undersigned to or on account of said contractor for said building or premises.

Sworn to and subscribed before me, this the 26 th day of October, 2026.

Bottom 2 Top Construction, LLC Contractor

By: Joseph R Raffeo Jr.

Its: Owner

NOTICE: WHEN YOU EXECUTE THIS DOCUMENT, YOU SHALL BE CONCLUSIVELY DEEMED TO HAVE BEEN PAID IN FULL THE AMOUNT STATED ABOVE, EVEN IF YOU HAVE NOT ACTUALLY RECEIVED THE PAYMENT, SIXTY (60) DAYS AFTER THE DATED STATED ABOVE UNLESS YOU FILE EITHER AN AFFIDAVIT OF NONPAYMENT OR A CLAIM OF LIEN BEFORE THE EXPIRATION OF THE SIXTY-DAY PERIOD. THE FAILURE TO INCLUDE THIS NOTICE LANGUAGE ON THE FACE OF THE FORM SHALL RENDER THE FORM UNENFORCEABLE AND INVALID AS A WAIVER AND RELEASE UNDER SECTION 85-7-419, MISSISSIPPI CODE OF 1972.

STATE OF Mississippi

COUNTY OF Harrison

Personally appeared before me, the undersigned authority in and for the said county and state, on this 26 th day of October 2026, within my jurisdiction, the within named Joseph Raffeo, Jr who acknowledged to me that he is Owner of Bottom 2 Top Construction LLC, a corporation/limited liability company/sole proprietorship, and that for and on of said corporation, he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

NOTARY PUBLIC
Michele Gillihan



My Commission Expires:
June 11, 2029