



Tuesday, January 25, 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 (2)
Hilo Street Culvert Replacement
Pickering Firm, Inc. Project No. 26025.01**

Michael –

Transmitted herewith is a copy of Pay Application Two (2) for the above referenced project and contract. We recommend payment approval of the Estimate for Bottom 2 Top Construction, llc. in the amount of \$33,434.95 by the City of Diamondhead at the next available board meeting.

Currently this project is approximately 97% complete. Pay Application 2 covers Dredging of the Golf Course Pond, Erosion Control, Removal and Replacement of Wooden Fences and Shaping the Existing Ditch. The only major remaining item is the Asphalt Cart Path Repair. Bottom 2 Top has plans to meet with the superintendent to see what their concerns are.

After this work is complete and acceptable, we will look at performing the final inspection and substantial completion.

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: Joseph Raffeo, Bottom 2 Top Construction, llc.


Contractor's Application For Payment No. 2

	Application Period Ending: January 4, 2022	Application Date: January 24, 2022
To (Owner): City of Diamondhead	From (Contractor): Bottom 2 Top Construction LLC	Via (Engineer) Pickiering Firm, INC.
Owner's Project No.:	Contractor's Project No.:	Engineer's Project No.: 26025.01
Project / Contract: Hilo Street Culvert		

Application for Payment Approved Change Order Summary		
Number	Additions	Deductions
1	\$ 3,656.20	
TOTALS	\$ 3,656.20	\$ -
NET CHANGE BY CHANGE ORDERS	\$	3,656.20

1. ORIGINAL CONTRACT PRICE	\$ 184,054.50
2. NET CHANGE BY CHANGE ORDERS	\$ 3,656.20
3. CURRENT CONTRACT PRICE (Line 1 ± 2)	\$ 187,710.70
4a. TOTAL VALUE of WORK PERFORMED	\$ 184,975.03
b. STORED MATERIALS	\$ -
c. TOTAL OF WORK & MATERIALS (4a + 4b)	\$ 184,975.03
5. RETAINAGE (5% of Line 4c):	\$ 9,248.75
6. AMOUNT ELIGIBLE TO DATE (Line 4c - Line 5)	\$ 175,726.28
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ 142,291.33
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)	\$ 33,434.95
9. BALANCE TO FINISH PLUS RETAINAGE (Line 3 - 4c + 5)	\$ 11,984.42

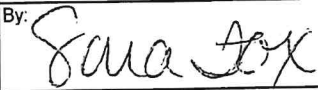
Payment of: 33,434.95 (Line 8 or other amount)

is recommended by:  (Engineer) 01/25/22 (Date)

Payment of: _____ (Line 8 or other amount)

is approved by: _____ (Owner) _____ (Date)

Contractor's Certification
 The undersigned Contractor certifies that to the best of its knowledge: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  1/24/2022

City Account Numbers	Amount
1)	
2)	
3)	
4)	
5)	

Bottom 2 Top Construction LLC

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

Invoice

Date	Invoice #
1/24/2022	472

Bill To
City Of Dimondhead

Application Period

Description	Quantity	Unit Price	Quantity This Period	Completed To Date	Total Cost to Date
Erosion Control Blanket	266	3.58	266	977	952.28
Removal & Replacement of Wooden Fence	20	56.10	20	20	1,122.00
Excess Excavation Regrade and Shape Exist Ditch	56	43.40	56	256	2,430.40
Excess Excavation Golf Course Pond Dredging	495	62.00	495	495	30,690.00
Amount of Retainage		-1,759.734			-1,759.73
Hilo				Total	\$33,434.95

Phone #
2282343739

E-mail
jraffeo@bottom2top.net