

2024-014



January 9, 2024

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

**Re: Pay Application #4
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 12/1/2023 to 12/31/2023. At the end of the application period, we are approximately 25% complete on contract value and 43% 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 \$433,970.51. 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".

Andrew Levens, P.E.
Engineering Manager

Enclosures: B2T Pay Application #4 Signed

Contractor's Application for Payment

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

Application No.: 4 **Application Date:** 1/8/2024
Application Period: **From** 12/1/2023 **to** 12/31/2023

1. Original Contract Price	\$ 4,173,187.31
2. Net change by Change Orders	\$ (37,425.75)
3. Current Contract Price (Line 1 + Line 2)	\$ 4,135,761.56
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 1,023,685.89
5. Retainage	
a. <u>5%</u> X \$ <u>1,023,685.89</u> Work Completed	\$ 51,184.29
b. _____ X \$ _____ Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ 51,184.29
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 972,501.60
7. Less previous payments (Line 6 from prior application)	\$ 538,531.09
8. Amount due this application	\$ 433,970.51
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 3,112,075.67

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
Signature: *Joseph R. Papp* **Date:** 1-8-2024

Recommended by Engineer By: <u><i>Archie Lewis</i></u> Title: <u>Engineering Manager</u> Date: <u>1/9/2024</u>	Approved by Owner By: _____ Title: _____ Date: _____
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Approved by Funding Agency By: _____ Title: _____ Date: _____	By: _____ Title: _____ Date: _____
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Progress Estimate - Unit Price Work

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:

Contractor's Application for Payment

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

Application No. 4		Application Period: From 12/01/23 to 12/31/23		Application Date: 01/08/24											
A Bid Item No.	B Description	C Contract Information		D Units	E Unit Price (\$)	F Value of Bid Item (C x E) (\$)	G Work Completed - Current Pay App Estimated Quantity Incorporated in the Work - Current Pay App (G x H) (\$)	H Value of Work Completed - Current Pay App (E x G) (\$)	I Work Completed to Date Estimated Quantity Incorporated in the Work (I x J) (\$)	J Value of Work Completed to Date (E x I) (\$)	K Materials Stored Currently (not in G) (\$)	L Work Completed and Materials Stored to Date (J + K) (\$)	M % of Value of Item (L / F) (%)	N Balance to Finish (F - L) (\$)	
		C Item Quantity	D Units												
202-8009	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	2,083	SY	\$	8.00	16,664.00	-	-	-	-	-	-	-	0%	16,664.00
202-8087	REMOVAL OF CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, ALL DEPTHS	235	SY	\$	10.00	2,350.00	-	-	-	-	-	-	-	0%	2,350.00
202-8013	REMOVAL OF BASE (LIMESTONE / GRAVEL), ALL DEPTHS	3,151	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
202-8191	REMOVAL OF PIPE, 8" AND ABOVE	230	LF	\$	5.00	1,150.00	-	-	-	-	-	-	-	0%	1,150.00
202-8001	CLEARING AND GRUBBING	1	LS	\$	76,000.00	76,000.00	0.01	760.00	1.00	76,000.00	-	76,000.00	100%	0%	900.00
L00098	REMOVE AND RESET, MAILBOX	3	EA	\$	300.00	900.00	-	-	-	-	-	-	-	0%	900.00
807-610	REMOVE AND RESET, SIGN	3	EA	\$	300.00	900.00	-	-	-	-	-	-	-	0%	900.00
204-E001	BORROW EXCAVATION, 4M, FINE, CLASS B1	4,400	CY	\$	12.00	52,800.00	-	4,400.00	412.00	52,800.00	-	52,800.00	100%	-	
204-E001	EXCESS EXCAVATION, 8M, 4M (TO BE USED AS DIRECTED)	800	CY	\$	10.00	8,000.00	-	800.00	8,000.00	8,000.00	-	8,000.00	100%	-	
206-A001	STRUCTURE EXCAVATION	2,200	CY	\$	15.00	33,000.00	-	-	-	-	-	-	-	0%	33,000.00
216-A001	SOLID SOILING	8,500	SY	\$	7.20	61,200.00	-	-	-	-	-	-	-	0%	61,200.00
216-A001	TEMPORARY SILT FENCE	5,200	LF	\$	3.57	18,564.00	-	900.00	900.00	3,534.30	3,534.30	3,534.30	19%	61,200.00	
216-A001	WATLES, 20"	2,400	LF	\$	5.43	13,032.00	-	60.00	60.00	315.60	315.60	315.60	3%	15,029.70	
304-F002	SIZE 610 CRUSHED STONE BASE	4,840	TON	\$	67.40	326,216.00	-	-	-	-	-	-	-	0%	326,216.00
403-A001	12.5-MM, HOT, ASPHALT PAVEMENT	760	TON	\$	191.19	145,304.40	-	-	-	-	-	-	-	0%	145,304.40
403-A013	19.5-MM, HOT, ASPHALT PAVEMENT	760	TON	\$	195.24	148,382.40	-	-	-	-	-	-	-	0%	148,382.40
501-B005	8" PLAIN CEMENT CONCRETE PAVEMENT, BROOK FINISH	92	SY	\$	108.80	9,996.00	-	-	-	-	-	-	-	0%	9,996.00
406-A002	COLD MILLING OF BITUMINOUS PAVEMENTS, ALL DEPTH	300	SY	\$	12.00	3,600.00	-	-	-	-	-	-	-	0%	3,600.00
603-C008	15" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	54	LF	\$	41.74	2,253.96	-	-	-	-	-	-	-	0%	2,253.96
603-C012	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	2,003	LF	\$	49.38	98,908.14	412.00	20,344.56	412.00	20,344.56	20,344.56	20,344.56	21%	78,563.58	
603-C002	22"x13" REINFORCED CONCRETE ARCH PIPE, CLASS II, RUBBER TYPE GASKETS	1,297	LF	\$	65.58	85,057.26	441.00	28,920.78	986.00	64,661.88	64,661.88	64,661.88	76%	20,395.38	
603-C008	25"x18" REINFORCED CONCRETE ARCH PIPE, CLASS III, RUBBER TYPE GASKETS	427	LF	\$	86.30	36,850.10	406.00	35,037.80	406.00	35,037.80	35,037.80	35,037.80	95%	1,812.30	
603-C003	18" REINFORCED CONCRETE END SECTION	1	EA	\$	870.00	870.00	-	-	-	-	-	-	-	0%	870.00
603-C003	20"x18" REINFORCED CONCRETE ARCH END SECTION	2	EA	\$	1,110.00	2,220.00	1.00	1,110.00	1.00	1,110.00	1,110.00	1,110.00	50%	1,110.00	
603-P010	6" x 4" PRECAST CONCRETE BOX CULVERT	162	LF	\$	1,065.00	172,530.00	160.00	170,400.00	160.00	170,400.00	170,400.00	170,400.00	99%	2,130.00	
603-P008	6" x 4" PRECAST CONCRETE BOX CULVERT, END SECTION	4	EA	\$	4,750.00	19,000.00	2.00	9,500.00	2.00	9,500.00	9,500.00	9,500.00	50%	9,500.00	
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-B001	CASTINGS	5,500	LBS	\$	3.38	18,590.00	-	-	-	-	-	-	-	0%	18,590.00
604-B001	GRATINGS	4,000	LBS	\$	4.02	16,080.00	-	4.02	3,150.00	10,647.00	10,647.00	10,647.00	57%	7,943.00	
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-D001	CONCRETE SIDEWALK, 6" THICK	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-G001	DETECTABLE WARNING, PER PLANS	103	SF	\$	44.00	4,532.00	-	-	-	-	-	-	-	0%	4,532.00
676-G001	THERMOPLASTIC DETAIL STRIPE, BLUE-ADA	111	LF	\$	24.00	2,664.00	-	-	-	-	-	-	-	0%	2,664.00
676-G002	THERMOPLASTIC DETAIL STRIPE, WHITE	813	LF	\$	6.00	4,878.00	-	-	-	-	-	-	-	0%	4,878.00
907-601-	THERMOPLASTIC LEGEND, BLUE-ADA HANDICAP SYMBOL	2	EA	\$	600.00	1,200.00	-	-	-	-	-	-	-	0%	1,200.00
676-H004	THERMOPLASTIC LEGEND, WHITE	696	SF	\$	14.40	10,022.40	-	-	-	-	-	-	-	0%	10,022.40
676-A001	STANDARD ROADWAY SIGN, SHEET ALUMINUM, 0.080 THICKNESS	38	SF	\$	19.24	697.64	-	-	-	-	-	-	-	0%	697.64
L00089	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	-	-	0.50	10,100.00	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	1,800.00	1,800.00	15%	10,200.00	
3	8" PVC GASKET UNDER PIPE	1,450	LF	\$	36.02	52,229.00	-	-	1,339.00	48,230.78	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	-	-	9.00	34,804.80	34,804.80	34,804.80	100%	-	
5	8" PVC WATER MAIN	1,060	LF	\$	43.98	46,618.80	53.00	2,330.94	981.00	43,144.38	43,144.38	43,144.38	93%	3,474.42	
6	12" PVC WATER MAIN	420	LF	\$	75.79	31,831.80	10.00	757.50	319.00	24,177.01	24,177.01	24,177.01	76%	7,654.79	
7	ADJUSTMENT OF EXISTING FORCE MAIN, STA 3+73	1	LS	\$	5,584.00	5,584.00	1.00	5,584.00	1.00	5,584.00	5,584.00	5,584.00	100%	-	
8	FIRE HYDRANT ASSEMBLY	4	EA	\$	7,627.60	30,510.40	-	-	4.00	30,510.40	30,510.40	30,510.40	100%	-	

Progress Estimate - Unit Price Work

Owner: City of Diamondhead
 Engineer: Conifiron Civil & Environmental LLC
 Contractor: Bottom 2 Top Construction LLC
 Project: City of Diamondhead Commercial District Transformation Project Phase I
 Contract: _____

Contractor's Application for Payment

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

A Bid Item No.	B Description	C Item Quantity		D Contract Information		E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed - Current Pay App Estimated Quantity Incorporated in the Work - Current Pay App	H Value of Work Completed - Current Pay App (X G) (\$)	I Work Completed to Date Estimated Quantity Incorporated in the Work	J Value of Work Completed to Date (E X I) (\$)	K Materials Currently Stored (not in G) (\$)	L Work Completed and Materials Stored to Date (J + K) (\$)	M % of Value of Item (L / F) (%)	N Balance to Finish (F - L) (\$)	
		Units		Units												
9	RECONNECT AND RELOCATE EXISTING FIRE HYDRANT	2	EA	\$ 3,339.68	6,679.36	3,339.68	3,339.68	1.00	3,339.68	3,339.68	3,339.68	50%	3,339.68	50%	3,339.68	
10	SANITARY SEWER/WATER MAIN CROSSING	1	EA	\$ 3,384.00	3,384.00	3,384.00	3,384.00	1.00	3,384.00	3,384.00	3,384.00	100%	3,384.00	100%	-	
11	8" GATE VALVE	2	EA	\$ 2,858.96	5,717.92	2,858.96	5,717.92	3.00	8,576.88	8,576.88	14,977.68	150%	14,977.68	150%	(2,858.96)	
12	12" GATE VALVE	1	EA	\$ 4,992.56	4,992.56	4,992.56	4,992.56	3.00	14,977.68	14,977.68	14,977.68	300%	14,977.68	300%	(9,985.12)	
13	8" INSERTION VALVE	2	EA	\$ 12,000.00	24,000.00	12,000.00	24,000.00	-	-	-	-	0%	-	0%	24,000.00	
14	12" INSERTION VALVE	2	EA	\$ 24,000.00	48,000.00	24,000.00	48,000.00	-	-	-	-	0%	-	0%	48,000.00	
15	REMOVAL OF WATER MAIN (ALL SIZES)	340	LF	\$ 10.00	3,400.00	10.00	3,400.00	-	-	-	-	0%	-	0%	3,400.00	
16	SINGLE SEWER SERVICE	7	EA	\$ 1,254.06	8,778.42	1,254.06	8,778.42	7.00	8,778.42	8,778.42	8,778.42	100%	8,778.42	100%	-	
17	DOUBLE SEWER SERVICE	6	EA	\$ 1,624.74	9,748.44	1,624.74	9,748.44	5.00	8,123.70	8,123.70	8,123.70	83%	8,123.70	83%	1,624.74	
18	SINGLE WATER SERVICE	9	EA	\$ 1,161.73	10,455.57	1,161.73	10,455.57	2.00	2,323.46	2,323.46	2,323.46	22%	2,323.46	22%	8,132.11	
19	DOUBLE WATER SERVICE	6	EA	\$ 2,455.00	14,730.00	2,455.00	14,730.00	11.00	27,005.00	27,005.00	27,005.00	183%	27,005.00	183%	(12,275.00)	
20	17" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	2	EA	\$ 6,821.28	13,642.56	6,821.28	13,642.56	-	-	-	-	0%	-	0%	13,642.56	
21	8" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	1	EA	\$ 5,899.68	5,899.68	5,899.68	5,899.68	-	-	-	-	0%	-	0%	5,899.68	
22	17" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	1	EA	\$ 15,635.78	15,635.78	15,635.78	15,635.78	-	-	-	-	0%	-	0%	15,635.78	
23	DUCTILE IRON FITTINGS	6	TON	\$ 43,395.60	260,397.60	43,395.60	260,397.60	1.80	78,119.28	78,119.28	78,119.28	30%	78,119.28	30%	182,278.32	
24	IRRIGATION	1,800	LF	\$ 19.18	34,524.00	19.18	34,524.00	-	-	-	-	0%	-	0%	34,524.00	
26.01.00-A	1-1/4" HOPE "MOLL PIPE" CONDUIT	5,400	LF	\$ 22.14	119,556.00	22.14	119,556.00	-	-	-	-	0%	-	0%	119,556.00	
26.01.00-B	2" PVC CONDUIT	5,400	LF	\$ 22.14	119,556.00	22.14	119,556.00	-	-	-	-	0%	-	0%	119,556.00	
26.01.00-C	PRECAST CONCRETE DRAINAGE STRUCTURES	82	EA	\$ 2,368.00	194,176.00	2,368.00	194,176.00	34.00	80,512.00	80,512.00	80,512.00	60%	80,512.00	60%	113,664.00	
26.01.00-D	STONE PAVERS, PER PLANS	14,869	SF	\$ 27.20	406,236.80	27.20	406,236.80	-	-	-	-	0%	-	0%	406,236.80	
26.01.00-E	TREE GRATE (ARGO 3'x3' HELL-PROOF)	30	EA	\$ 1,411.20	42,336.00	1,411.20	42,336.00	-	-	-	-	0%	-	0%	42,336.00	
26.01.00-F	CEDAR ELM TREE	77	EA	\$ 2,340.00	180,180.00	2,340.00	180,180.00	-	-	-	-	0%	-	0%	180,180.00	
26.01.00-G	LIGHTING STANDARDS	42	EA	\$ 9,480.62	398,186.04	9,480.62	398,186.04	-	-	-	-	0%	-	0%	398,186.04	
26.01.00-H	ELECTRICAL DISTRIBUTION	9,200	LF	\$ 9.47	87,124.00	9.47	87,124.00	-	-	-	-	0%	-	0%	87,124.00	
26.01.00-I	ELECTRICAL SERVICE, PANEL, METER, RACK	1	LS	\$ 7,084.08	7,084.08	7,084.08	7,084.08	-	-	-	-	0%	-	0%	7,084.08	
										Original Contract Totals:	\$ 4,173,187.31					
										Application Period:	From 12/01/23 to 12/31/23					
										Application Date:	01/06/24					

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Progress Estimate - Unit Price Work

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
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Contractor's Application for Payment

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														Change Orders
203-0001	BORROW EXCAVATION, 4H, 14M, CLASS B1	10,000	CY	\$ 12.00	\$ 120,000.00	4,742.00	56,904.00	4,742.00	56,904.00		56,904.00	47%	63,096.00	
203-0001	EXCESS EXCAVATION, 14M, 4H (TO BE USED AS DIRECTED)	9,500	CY	\$ 10.00	\$ 95,000.00	2,079.00	20,290.00	2,079.00	20,290.00		20,290.00	21%	74,710.00	
3	8" PVC GRAVITY SEWER PIPE	(111)	LF	\$ 36.02	\$ 3,998.22							0%	(3,998.22)	
5	8" PVC WATER MAIN	(60)	LF	\$ 43.98	\$ 2,638.80							0%	(2,638.80)	
6	12" PVC WATER MAIN	(100)	LF	\$ 75.79	\$ 7,579.00							0%	(7,579.00)	
11	8" GATE VALVE	1	EA	\$ 2,858.96	\$ 2,858.96	1.00	2,858.96	1.00	2,858.96		2,858.96	100%	-	
12	12" GATE VALVE	2	EA	\$ 4,992.56	\$ 9,985.12	2.00	9,985.12	2.00	9,985.12		9,985.12	100%	-	
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	\$ 1,167.73	\$ (397,117.20)							0%	(397,117.20)	
18	SINGLE WATER SERVICE	(7)	EA	\$ 30.00	\$ 210.00							0%	(210.00)	
19	DOUBLE WATER SERVICE	(5)	EA	\$ 2,455.00	\$ 12,275.00	5.00	12,275.00	5.00	12,275.00		12,275.00	100%	-	
20	12" 45° TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	(2)	EA	\$ 6,821.28	\$ 13,642.56							0%	(13,642.56)	
21	8" 45° TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	(1)	EA	\$ 5,899.68	\$ 5,899.68							0%	(5,899.68)	
22	12" 45° TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	(1)	EA	\$ 16,635.78	\$ 16,635.78							0%	(16,635.78)	
23	DUCTILE IRON FITTINGS	(3.3)	TON	\$ 43,399.60	\$ 143,218.68							0%	(143,218.68)	
					Change Order Totals	\$ (37,425.75)	\$ 102,313.08	\$ 102,313.08	\$ 102,313.08	\$ 102,313.08	\$ -	\$ 102,313.08	23%	\$ (139,738.83)

Original Contract and Change Orders
 Project Totals \$ 4,135,761.58 \$ 457,571.06 \$ 1,023,685.89 \$ 1,023,685.89 \$ 27% \$ 3,112,075.67