

CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE MAYOR AND BOARD OF
ALDERPERSONS April 15, 2025, at 6:00 P.M.
REVISED

1. Call to Order
2. Roll Call
3. Prayer and Pledge

PUBLIC COMMENT

THE MAYOR AND BOARD OF ALDERPERSONS WILL ALLOW RESIDENTS AN OPPORTUNITY TO SPEAK WITH A THREE-MINUTE TIME LIMIT ON EACH SPEAKER. NO PUBLIC QUESTIONING COMMENTS ARE ALLOWED DURING THE MEETING, UNLESS THE MAYOR RECOGNIZES SUCH PERSON.

Consider adoption of the agenda for April 15, 2025, Board of Alderperson Meeting

ADMINISTRATIVE

1. Consider awarding a grant of \$255,875 for infrastructure (i.e., water, sewer, retaining wall, sidewalks, stormwater detention, etc.) to K&H Investments, LLC for the Hilton Tower Commons project on Scenic Drive west of the St. Paul's development. The developer will convey property to the City for a portion of the road that will connect Scenic Drive and Second Street between his property and St. Paul's and the City will provide connections under the road. The developer will commit to investing \$2,570,000 in Phase I of the overall projected \$4,170,000 development. This will require the

construction of two commercial structures on Scenic Drive. The \$255,875 in funds will be paid from the following with No City Match:

\$233,549 out of SB2468 (2024) \$750,000 Appropriation for the Capital Expenditure grant designated for downtown development.

\$22,326 out of SB2948 (2021) Appropriation for the Capital Expenditure grant designated for downtown development (amount remaining from purchase of Davis Avenue parking lot). A-1

2. Consider approving Payment Application No. 1 for Lift Station No. 31 Relocation, ARPA Project in the amount of \$41,981.45 payable to DNA Underground, LLC, as requested by Bob Escher, P.E. A-2
3. Consider approving Payment Application No. 1 for Lift Station No. 18 Upgrades, ARPA Project in the amount of \$21,992.50 payable to DNA Underground, LLC, as requested by Bob Escher, P.E. A-3
4. Consider approving Payment Application No. 1 for Lift Station Rehabilitation and SCADA Improvements, ARPA Project in the amount of \$44,287.10 payable to DNA Underground, LLC, as requested by Bob Escher, P.E. A-4
5. Consider motion to approve the reimbursement of Pay Application #5 to Edgerly Enterprises, LLC in the amount of \$93,840.00, for the St Paul Village Infrastructure, Gulf Coast Restoration Fund Project. Funds are available per the City Clerk. A-5
6. Consider transferring \$300,000 from the Utility Operating Account 7294 to the Gulf Coast Restoration Fund account 7235 for temporary loan for reimbursable grant expenses, as requested by City Clerk.
7. Consider transferring \$6,862.72 from the Utility operating account to the Depository account for the 3.3.25 Harbor deposit of \$4,183.20 and 3.9.23 Harbor deposit that was deposited in the wrong bank account, as requested by City Clerk.
8. Consider approving the Property Insurance renewal with underwriters at Lloyds in the amount of \$337,774.22 which is a decrease of \$78,058.70, as requested by City Clerk.

9. Consider approving Ordinance vacating the platted (but unimproved) portion of Saucier Avenue North of Rafferty Street to E. North Street as requested by Benoit D. Hood, Jr., who is the owner of the property on both sides of that portion of the platted street to be vacated as recommended by the City Attorney. {This vacation of the platted street will not deny any property owner access to their property and the City has no utilities within this area.] A-9
10. Consider ratifying approval of temporary construction easement and approval of donation of permanent easement to the City for utility purposes for the relocation of the City's sewer pump station within the right-of-way adjacent to the property owned by Kenneth L. Torgeson, II with the understanding and agreement from Mr. Torgeson that he is voluntarily waiving any compensation he may be entitled to under the Uniform Relocation Assistance and Real Property Acquisition Policy Act. As recommended by the City Attorney. A-10
11. Consider authorizing the payment not to exceed \$46,892.72 to CSpire for the temporary relocation and later permanent reinstallation of an underground fiber optic line (previously unknown to the project engineers) that is installed on top of the City's existing sewer main along the North side of East North Street. This will temporarily remove this conflict to enable the City's contractor, L J Construction, to install the new sewer main as a part of the Gravity Sewer Improvements project, Phases 2 and 3, as recommended by the project engineer. The funds for this work to be paid out of the GOMESA grant as stated by the project engineer. A-11
12. Consider discussing declaring a state of emergency to make necessary repairs for sewer outfall pipe from the Camille Village lift station extending from the Southern boundary of the development to Courtenay Avenue. The City's contractor, DNA Underground, LLC, is currently rehabilitating the lift station and the outflow sewer main has continued to be blocked during the rehab project on numerous occasions requiring the City to have a private contractor and the Public Works Department use their jetter machines to attempt to clear the line. This portion of the sewer main was originally

believed to be installed in the early 1970s and the beginning portion of the sewer main is 4 inches and connecting to a six-inch main running through the adjacent wooded lot to Courtenay Avenue.

13. Consider motion to approve Pay Application #11 to Bottom 2 Top Construction, LLC, for the GOMESA North Street Gravity Sewer Project, in the amount of \$292,082.20, recommended by Project Engineer, Overstreet & Associates, funds are available and reimbursed by the GOMESA grant. A-13
14. Consider motion to approve Pay Application #2 to LJ Construction, Inc., for the GOMESA North Street Gravity Sewer Ph. II and III project, in the amount of \$287,481.74, recommended by Project Engineer, Overstreet & Associates, funds are available and reimbursed by the GOMESA grant. A-14
15. Consider ratifying the order of an evaporator coil for the Library HVAC system from Southland Heating & Air in the amount of \$6,400.00 which is a sole source purchase. Southland is the local service provided for the HVAC system, as requested by City Clerk. A-15
16. Consider adopting Resolution requesting Harrison County Board of Supervisors under the Interlocal Agreement to assist City in its Citywide paving project of certain designated streets by using their contractor with their annual paving contract conditioned upon the City reimbursing the County for all costs and labor expended in such project. The Engineer's cost estimate for this project is \$556,035 with all project costs to be paid from the City's recent bond issue.
17. Consider approving Resolution to lease-purchase the new 2023 Micro-Excavator for the Public Works Department from CatFinancial for the total sum of \$40,839.63 for a four-year term at an annual rate of 5.49%. The City received two quotes and authorized the lease-purchase of this equipment at the January 21, 2025, Board meeting. The funds for this lease-purchase is included in the current budget as confirmed by the City Clerk.

EVENTS

1. Consider becoming a sponsor of the Pass Christian Historical Society's 2025 Tour of Homes on May 4, 2025, and making a \$250 contribution to be paid out of the Community Promotions Budget. Funds are available as confirmed by the City Clerk. This bringing favorable notice to the resources and opportunities to the City, as requested by Amy Steiner, Chair. E-1
2. Consider approving the use of War Memorial Park for Woodside Wildlife Rescue Community Movie Night every first Friday of each month. Woodside Wildlife will provide movie screen, projector, and snacks(for donations). A brief conservation video or talk will proceed the movie to teach children ways they can help our local wildlife and become more environmentally aware. Volunteers from the organization will pick up any trash from the event. Additionally, Pass Christian Library will provide the licensing to publicly show movies. and will not require any City funding. This bringing favorable notice to the resources and opportunities to the city of Pass Christian, as requested by Susan Putnam.
3. Consider approving the Hookem for Heroes fishing tournament to be held at the Pass Christian Harbor on Saturday September 6, 2025 (Rain out day Sept 13th). This is a public event, and all are welcome to attend thus bringing favorable notice to the resources and opportunities to the city of Pass Christian. The following items are requested By Alderman Kimball.
 - use of the City's stage
 - use of mobile restrooms or a porta pottys
 - Use of city's Dumpster
 - Trash Cans
 - Barricades
 - Cones
 - Generators
 - Digital traffic sign
 - Any overtime that may accrue for City Personnel / Harbor / Police/ Fire / Public Works & Beautification
 - Other needs as deemed necessary by the Mayor

4. Consider approving Bama Q cookoff to be held at the Pass Christian Harbor on September 12 & 13, 2025 (Friday & Saturday). This is a public event and all are welcome to attend thus bringing favorable notice to the resources and opportunities to the city of Pass Christian. The following items are requested By Alderman Kimball.

- Use of City's Dumpster
- Trash Cans
- Barricades
- Cones
- Generators
- Digital traffic sign
- Any overtime that may accrue for City Personnel / Harbor / Police/ Fire / Public Works & Beautification
- Other needs as deemed necessary by the Mayor

5. Consider approving request from Animal Aid MS (a Pass Christian charitable organization) to hold Bacchus Pawty on Saturday May 3, 2025, hosted by Bacchus. The following additional resources are requested, this bringing favorable notice to the resources and opportunities of the city, as requested by Alderman Kimball.

- Blocking streets West Scenic & Hiern / Market & Scenic
- Barricades & Cones
- Use of the city's stage
- Harbor Flatbed Trailer (If Needed)
- Use of the Harbor's Dumpster & Facilities
- Trash Cans
- City's Mobile restroom trailer
- Generators & Electric panel Board
- Other needs as deemed necessary by the Mayor

6. Consider allowing VFW Post 5931 to have a VFW Day of Service at War Memorial Park on May 3, 2025 from 9:00 a.m. to noon. This bringing favorable notice to the resources and opportunities to the City. As requested by Ricky Haas. E-6

7. Consider allowing Ricky Haas with VFW Post 5931 to have a Crawfish Boil in War Memorial Park, for all the local Veterans and their families, on May 10, 2025 from 9 :00 a.m. to noon. This bringing favorable notice to the resources and opportunities to the City. As requested by Ricky Haas. E-7
8. Consider allowing VFW Post 5931 to have a Memorial Day Service at War Memorial Park on May 26, 2025 from 9:00 to noon. This bringing favorable notice to the resources and opportunities to the City. As Requested by Ricky Haas. E-8

COMMUNITY DEVELOPMENT

1. Consider approval of final plat of subdivision for Bayouwood Estates, Phase 4, on the West side of Espy Avenue conditioned upon the Owner, Heather Calder, granting the City an easement for access to the property currently occupied by the Beautification Department and the Police Firing Range, and final approval of the City Engineer and City Attorney. The access easement will be on the unnumbered lot between Lots 13 and 14. This executed easement will confirm the access the City previously acquired as a prescriptive easement after many decades of use. As recommended by the City Attorney. Cd-1
2. Consider approving lot merger for James K. Guidry and Christina Guidry at 349 Rosheart Ave, Pass Christian, MS for Lots 7, 8, and 9 Roseheart Addition subdivision, as recommended by City Attorney. {This is compliant with the City's zoning ordinance.} CD-2

FIRE

1. Consider approving the request to advertise for bids for installation costs for Fire Hydrant Replacement - Phase I, as requested by Fire Chief Dia'mond Woodman. FIRE-1
2. Consider approving request to rehire Firefighter Emanuel Cintron at a salary of \$13.57 per hour, start date April 16, with a one (1) year probation. Pending background check and drug screening, as

requested by Fire Chief Dia'mond Woodman. FIRE-2

3. Considers approving request to appoint Jeremy McLeod, Gavin Carter, and Marcos Chacon to the rank of Lieutenant, effective April 25, 2025, an hourly rate of \$14.89, with a one-year probationary period, as requested by Fire Chief Dia'mond Woodman.
4. Consider approving request to hire Michael Paul as a part-time Fire fighter with a start date of April 16, 2025, pending background check and drug screen. Starting pay will be \$12.02 per hour, as requested by Fire Chief Dia'mond Woodman.
5. Consider approving request to hire Louis Paull as a part-time Fire fighter with a start date April 16, 2025, pending background check and drug screen. Starting pay will be \$12.02 per hour, as requested by Fire Chief Dia'mond Woodman.

POLICE DEPARTMENT

1. Consider approving the recommendation to re-hire Richard West to fill the existing vacancy in patrol effective April 25, 2025, and a starting salary of \$18.50 per hour plus holiday pay. He has completed all Civil Service requirements, pending urinalysis. This position has a one-year probationary period. This is a budgeted position, and funds are available as confirmed by the City Clerk. PD-1

CONSENT AGENDA

1. Beautification Department: Consider accepting check in the amount of \$2,400 from Southern Way Charters Inc for Bart Haddad replacement of 12 non -protected trees and increase budget line item 001.502.508 (Plants & Shrubs), as requested by Beautification Director, Brad Manus. CA-1
2. Fire Department: Consider approving request to send Dustin Dauner and Gavin Carter to The Company

Officer Academy in Orange Beach, AL from May 6th through May 8th. \$175 Course fee each, per diem \$113 each, the use of City Vehicle and \$361.86 for a hotel room, as requested by Fire Chief Dia'mond Woodman.

CA-2

3. Police Department: Consider accepting resignation from Officer Mathew Stieler effective April 21, 2025, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by Chief Daren Freeman. CA31
4. Police Department: Consider approving request to send School Resource Officer Travis Thomas to attend required MS Association of School Resource Officers (MASRO) Conference held July 13-18, 2025, in Biloxi, MS. The School District will pay for registration fees and use of a City vehicle is requested, as requested by Chief Daren Freeman. CA-4
5. Police Department: Consider approving request to send Investigator Sergeant David Spence to Essential Tech Tools for Investigations course held May 16, 2025, in Gulfport, MS. Training is free and use of City vehicle is requested, as requested by Chief Daren Freeman. CA-5
6. Consider approving Olivia Lewis attending the PERS workshop for public sector employers on April 29, 2025, from 2:00 p.m. to 3:30 p.m. at MGCCC in Biloxi, Ms., as requested by Marian Governor, City Clerk. CA-6
7. Consider accepting check from Shaggy's in the amount of \$6,100.00 for the settlement of damage claim to the playground equipment at Ricky Levy Park and amend budget line item 480-751-635(Harbor Contractual Repairs and Maintenance account) by increase of \$6,100.00, as requested by City Clerk.
8. Consider declaring the following item as surplus and disposal. The item is broken and not repairable and will be scrapped. Remove from Public Works Inventory as requested by Public Works Director, Kirk Ladner. CA-8 ASUS COMPUTER MONITOR (Asset #01277)
9. Consider accepting Ryne Hand's resignation of the Appeals Prosecutor, effective immediately. CA-9

10. Consider approving minutes of March 5, 2025, Regular Mayor and Board of Alderpersons meeting, with changes, as requested by Deputy City Clerk, Dawn Sanders. CA-10
11. Approved the March 2025 Budget Report. (Will be emailed to BOA). CA-11

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of \$171,753.71. CD-1

Proposed Use of Grants for Downtown Development

	Unallocated Grants	
Grant	2024 Capex (SB2468)	2021 (SB2948)
Purpose	Downtown Development	Downtown Development
Total Amount	\$750,000 (balance of \$754,348 including interest)	\$22,326 (Davis Ave. parking unused amt)
Sub-Total Amt	\$520,799 (uncommitted)	\$233,549
		\$22,326
		\$255,875
Development		Hilton Tower Commons
		East Scenic Dr.
		Hal Hilton
Estimated Total Investment		\$4,170,000 (will initially invest \$2.57M)
Grant Assistance to Developer		\$255,875
City Assistance to Developer (Match)		None
Estimated Annual Taxes		\$100,000 City (\$35K), County (\$25K) & School (\$40K)
Description		2 Mixed Use (Scenic) + 4 Residential



April 9, 2025

City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Payment Application No. 1
City of Pass Christian
Lift Station No. 31 Relocation

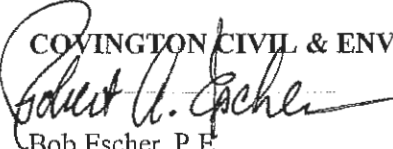
Dear Mayor and Board of Alderpersons:

Please accept this Payment Application No. 1 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$41,981.45 payable to DNA Underground, LLC.

If you have any questions, please do not hesitate to contact me.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC


Bob Escher, P.E.

Contractor's Application for Payment No.

1

Application Period:		Application Date: 4/1/2025
To (Owner): City of Pass Christian	From (Contractor): DNA Underground LLC	Via (Engineer): Covington Civil & Environmental
Project: Relocation of LS #31	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

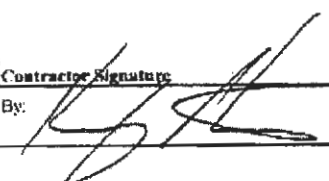
Approved Change Orders			1. ORIGINAL CONTRACT PRICE	\$ 5702,530.00
Number	Additions	Deductions	2. Net change by Change Orders	\$
			3. Current Contract Price (Line 1 + 2)	\$ 5702,530.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates)	\$ 544,191.00
			5. RETAINAGE:	
			a. 5% X \$ - Work Completed	\$
			b. 5% X \$ 544,191.00 Stored Material	\$ 52,209.55
			c. Total Retainage (Line 5.a + Line 5.b)	\$ 52,209.55
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$ 541,981.45
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$
			8. AMOUNT DUE THIS APPLICATION	\$ 541,981.45
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above)	\$ 5660,548.55
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

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 Signature

By:  Date: 4/1/25

Payment of: \$ 541,981.45
(Line 8 or other - attach explanation of the other amount)

is recommended by: Robert A. Escher 4-9-25
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Relocation of L&N 1						Application Number:		1			
Application Period:								Application Date:		1-Apr-15			
A				B		C	E	C	D	E	F		
Item		Contract Information				Quantity Payroll App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Stored to Date (E-F+G)	% (H / B)	Balance to Finish (B - H)
Sub Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
01500	Mobilization	1	LB	\$65,000.00	\$ 65,000.00	\$	-						\$ 65,000.00
02050	Demolition	1	LS	\$15,000.00	\$ 15,000.00	\$	-						\$ 15,000.00
02060	Clearing and Grubbing	1	LS	\$6,500.00	\$ 6,500.00	\$	-						\$ 6,500.00
02221-A	Select Sandy Backfill (LVM)	510	CY	\$23.00	\$ 11,730.00	\$	-						\$ 11,730.00
02221-B	Pipe Foundation Material (FM, Force Main)	50	CY	\$114.00	\$ 5,700.00	\$	-						\$ 5,700.00
02334-A	Limestone Granular Base (8" Compacted Thickness, FM)	150	BY	\$50.00	\$ 7,500.00	\$	-						\$ 7,500.00
02512-A	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(2" Thick)	80	SY	\$60.00	\$ 4,800.00	\$	-						\$ 4,800.00
02512-B	Hot Bituminous Pavement (MDOT ST, 18 mm mix)(8" Thick, (4) 2-inch lifts)	80	SY	\$160.00	\$ 12,800.00	\$	-						\$ 12,800.00
02562-A	Lift Station Structures	1	LS	\$165,000.00	\$ 165,000.00	\$	-						\$ 165,000.00
02562-B	Lift Station Pumps and Mechanical	1	LS	\$175,000.00	\$ 175,000.00	\$	-				\$44,191.00	25.3%	\$ 130,809.00
02562-C	Lift Station Electrical and Controls	1	LS	\$45,000.00	\$ 45,000.00	\$	-						\$ 45,000.00
02562-D	Lift Station Site Work	1	LS	\$11,500.00	\$ 11,500.00	\$	-						\$ 11,500.00
02562-E	Convert Existing Pump Station	1	LS	\$32,000.00	\$ 32,000.00	\$	-						\$ 32,000.00
02730-A	15" PVC Gravity Sewer Pipe (SDR 26)	10	LF	\$185.00	\$ 1,850.00	\$	-						\$ 1,850.00
02730-B	18" DRB (14,800' LD.) HDPE Gravity Sewer (HDD Bore on Grade)	90	LF	\$530.00	\$ 47,700.00	\$	-						\$ 47,700.00
02731-A	60" Dia. Manhole (12'-14')	1	EA	\$10,000.00	\$ 10,000.00	\$	-						\$ 10,000.00
02734-A	8" Ductile Iron Force Main	20	LF	\$165.00	\$ 3,300.00	\$	-						\$ 3,300.00
02734-B	8" DR 13.8 HDPE Force Main (By HDD Methods)	110	LF	\$90.00	\$ 9,900.00	\$	-						\$ 9,900.00
02734-C	Ductile Iron Fittings (Force Main)	3000	LB	\$15.00	\$ 45,000.00	\$	-						\$ 45,000.00
02801-A	Plant Establishment	150	SY	\$15.00	\$ 2,250.00	\$	-						\$ 2,250.00
02836-A	Maintenance of Traffic	1	LS	\$25,000.00	\$ 25,000.00	\$	-						\$ 25,000.00
						\$	-						\$ -
						\$	-						\$ -
				\$ -	\$ -	\$	-						\$ -
	Totals				\$ 702,530.00		\$ -				\$44,191.00	6.3%	\$ 658,339.00

Stored Material Summary

Contractor's Application

[illegible]



Sales & Service
P.O. Box 411
Long Beach, MS 39560

(228)863-0666 Fax: (228)864-4470

INVOICE

Invoice #	0133743
Date	03/24/25
Page #	1

Bill To:

DNA UNDERGROUND, LLC
16101 S SWAN RD
GULFPORT, MS 39503

Ship To:

DNA UNDERGROUND, LLC
16101 S SWAN RD
GULFPORT, MS 39503

Release - 1531 mat

Order #	Order Date	Customer	Sls	P/O #	Ship Date	Terms
J076089	11/20/24	DNALLC	300	10769	03/21/25	NET 30 DAYS
P/O Release#	L/S #31	Ship Via	BAY MOTOR	Miscellaneous		

Order	Ship	B/O	Item #/Description	UM	Cost	Extended
Line 02562-B			Nameplate Data: HP:15, RPM:1800, PHASE:3 PROVIDE MATERIALS FOR STATION #31 PROVIDE 15HP/1800/3PH MUDBUG PUMPS COMPLETE WETEND W/HIGH CHROME IMPELLER PER SPECIFICATIONS (2) 4" GUIDE RAIL SYSTEMS CONSISTING OF GUIDE RAIL PIPE, S/S LIFTING BALE-BASE ELBOW, UPPER & INTERMEDIATE BRACKET (4) SS ROTO FLOATS & FLOAT ROD (1) HATCH APS 36 X 36 W/SAFETY GRATE (1) HATCH, APS 48 X 48 W/SAFETY GRATE PER BID SPECIFICATIONS PRICE PER QUOTE BAY MOTOR THANKS YOU FOR YOUR BUSINESS!			44,191.00

Sales Amount	44,191.00
Discount	0.00
Sales Tax	0.00
Freight	0.00
Total Due	44,191.00

Customer Copy





April 9, 2025

City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Payment Application No. 1
City of Pass Christian
Lift Station #18 Upgrades

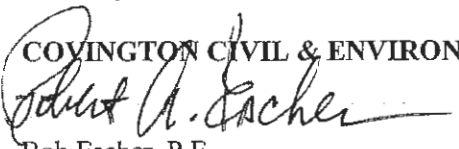
Dear Mayor and Board of Alderpersons:

Please accept this Payment Application No. 1 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$21,992.50 payable to DNA Underground, LLC.

If you have any questions, please do not hesitate to contact me.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC


Bob Escher, P.E.



ENGINEERS' JOINT CONTRACT
DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 1

To (Owner):	City of Pass Christian W. Scenic Drive Christian, MS 39571	200 Pass	Application Period:	Application Date: 4/1/2025
Project:	Rehabilitation of Lift Station #18		From (Contractor):	Via (Engineer):
Owner's Contract No.:			Contract:	
			Contractor's Project No.:	Engineer's Project No.:

Application For Payment Change Order Summary

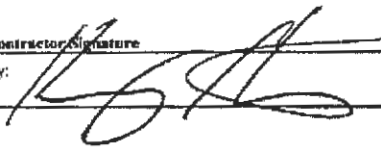
Approved Change Orders			1. ORIGINAL CONTRACT PRICE	\$ 335,690.00
Number	Additions	Deductions	2. Net change by Change Order	\$
			3. Current Contract Price (Line 1 + 2)	\$ 335,690.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates)	\$ 223,150.00
			5. RETAINAGE:	
			a. 5% X \$ - Work Completed	\$
			b. 5% X \$23,150.00 Stored Material	\$ 1,157.50
			c. Total Retainage (Line 5.a + Line 5.b)	\$ 1,157.50
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$ 221,992.50
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$
			8. AMOUNT DUE THIS APPLICATION	\$ 221,992.50
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above)	\$ 313,697.50
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

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 Signature

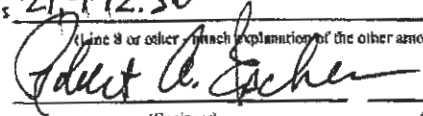
By:  Date: 4/1/25

Payment of:

\$ 21,992.50

(Line 8 or other - attach explanation of the other amount)

is recommended by:

 4-9-25
(Engineer) (Date)

Payment of:

\$ (Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner) (Date)

Approved by:

Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Rehabilitation of Lift Station #12						Application Number: 1							
Application Period:						Application Date: 4/1/23							
A		B		C	E	C	D	E	F				
Item		Contract Information				Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Stored to Date (E+F+G)	Yr (H/I)	Balance to Finish (B+H)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
1-A	Mobilization	1	LS	\$30,000.00	\$ 30,000.00		\$ -						\$ 30,000.00
2-A	Demolition	1	LS	\$20,000.00	\$ 20,000.00		\$ -						\$ 20,000.00
10-A	Sewer Bypass Pumping	1	LS	\$70,700.00	\$ 70,700.00		\$ -						\$ 70,700.00
16-A	Select Sandy Backfill (Plan Measure)	20	CY	\$25.00	\$ 500.00		\$ -						\$ 500.00
18-B	Pipe Foundation Material (Plan Measure)	4	CY	\$110.00	\$ 440.00		\$ -						\$ 440.00
17-E	Plant Establishment (Seeding)	50	SY	\$21.00	\$ 1,050.00		\$ -						\$ 1,050.00
18-A	Lift Station Rehabilitation	1	LS	\$208,000.00	\$ 208,000.00		\$ -			\$23,150.00	\$23,150.00	11.1%	\$ 184,850.00
19-A	Maintenance of Traffic	1	LS	\$5,000.00	\$ 5,000.00		\$ -						\$ 5,000.00
							\$ -						\$ -
				\$ -	\$ -		\$ -						\$ -
Totals					\$ 335,690.00		\$ -			\$23,150.00	\$23,150.00	6.9%	\$ 312,540.00

Stored Material Summary

Contractor's Application

[illegible]

BAY WINDING

Sales & Service
P.O. Box 411
Long Beach, MS 39560

(228)863-0666 Fax (228)864-4470

DUPLICATE
INVOICE

Invoice #	0133824
Date	03/28/23
Page #	1

Bill To:		DNA UNDERGROUND, LLC 16101 S SWAN RD GULFPORT, MS 39503				Ship To:		DNA UNDERGROUND, LLC 16101 S SWAN RD GULFPORT, MS 39503			
Order #	Order Date	Customer	Sls	P/O #	Ship Date	Terms					
1076088	11/20/24	DNALLC	100	10885	03/28/25	NET 30 DAYS					
P/O Release#		LIFT STATION 18			Ship Via	Miscellaneous					
Order	Ship	B/O	Item #/Description			UM	Cost	Extended			
	Item 18-A		Nameplate Data: HP:3, RPM:1130, PHASE:3, VOLUTE:4" HORIZONTAL PROVIDE MATERIALS FOR REHAB TO LIFT STATION #18 (2) HORIZONTAL PUMP VOLUTES (2) 4" GUIDE RAIL SYSTEMS CONSISTING OF GUIDE RAIL PIPE, S/S LIFTING BALE TOP & INTERMEDIATE BRACKETS (4) SS ROTO FLOATS & FLOAT ROD (1) HATCH, TPS 36 X 36 (1) HATCH, TPS 42 X 42 PER BID SPECIFICATIONS PRICE PER QUOTE *****DOES NOT INCLUDE SCADA ***** ***** CONTRACTOR TO PULL PUMPS AND BRING TO BMW SHOP FOR REPLACEMENT OF MECHANICAL SEAL, MOUNT NEW VOLUTES AND GUIDE RAIL BRACKET ***** BAY MOTOR THANKS YOU FOR YOUR BUSINESS !					23,150.00			
						Sales Amount	23,150.00				
						Discount	0.00				
						Sales Tax	0.00				
						Freight	0.00				
						Total Due	23,150.00				

Customer Copy



April 9, 2025

City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

Attn: Mayor and Board of Alderpersons

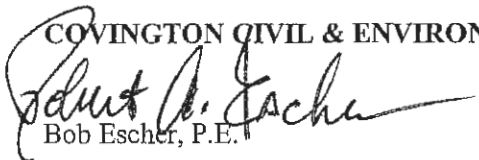
Re: Recommendation of Payment Application No. 1
City of Pass Christian
Lift Station Rehabilitation and SCADA Improvements

Dear Mayor and Board of Alderpersons:

Please accept this Payment Application No. 1 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$44,287.10 payable to DNA Underground, LLC.

If you have any questions, please do not hesitate to contact me.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Bob Escher, P.E.

Contractor's Application for Payment No. 1

Application Period:		Application Date: 4/6/2025	
To (Owner): City of Paul Christian	From (Contractor): DNA Underground LLC	Via (Engineer): Covington Civil and Environmental	
Project: Lift Station Rehab & Sonda Installation	Contract:		
Owner's Contract No:	Contractor's Project No:	Engineer's Project No:	

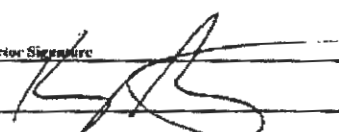
**Application For Payment
Change Order Summary**

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	
Number	Additions	Deductions		\$ 5686,628.00
			2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 + 2).....	\$ 5686,628.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 546,618.00
			5. RETAINAGE:	
			a. 5% X \$ - Work Completed.....	\$
			b. 5% X \$46,618.00 Stored Material.....	\$ 22,330.90
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 22,330.90
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 544,287.10
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
			8. AMOUNT DUE THIS APPLICATION.....	\$ 544,287.10
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above).....	\$ 5648,010.00
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

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 encumbrance), and
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: 

Date: 4/9/25

Payment of:

\$ 544,287.10
(Line 8 or other - attach explanation of the other amount)

is recommended by:

(Engineer)

(Date)

Payment of:

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner)

(Date)

Approved by:

Funding or Financing Entity (if applicable)

(Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Lift Station Rehab & Scada Installation								Application Number: I			
Application Period:										Application Date: 1-Apr-25			
A				B		C	E	C	D	E	F		
Item		Contract Information				Quantity Previous App	Value Previous	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored	Total Completed and Stored to Date (E+F+G)	% (H / B)	Balance to Finish (B - H)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (B)								
BASE BID													
1-A	Mobilization	1	LS	\$ 70,000.00	\$ 70,000.00		\$ -						\$ 70,000.00
18-A	Lift Station #30 Rehabilitation	1	LS	\$ 223,000.00	\$ 223,000.00		\$ -			\$23,060.00	\$23,060.00	10.3%	\$ 199,940.00
21-A	Lift Station #5 Henderson Avenue and Hwy 90 - Scada Improvements	1	LS	\$ 16,000.00	\$ 16,000.00		\$ -						\$ 16,000.00
21-B	Lift Station #6 - Courteney Avenue and Sonnic Drive - Scada Improvements	1	LS	\$ 16,000.00	\$ 16,000.00		\$ -						\$ 16,000.00
21-C	Lift Station #7 - Menge Avenue and Scenic Drive- Scada Improvements	1	LS	\$ 16,000.00	\$ 16,000.00		\$ -						\$ 16,000.00
21-D	Lift Station #8 - Rapp Avenue and Hwy 90 - Scada Improvements	1	LS	\$ 16,000.00	\$ 16,000.00		\$ -						\$ 16,000.00
21-E	Lift Station #9 - Shadowlawn Avenue and Hwy 90 - Scada Improvements	1	LS	\$ 16,000.00	\$ 16,000.00		\$ -						\$ 16,000.00
21-F	Lift Station #10 - Emerald Avenue and Hwy 90 - Scada Improvements	1	LS	\$ 16,000.00	\$ 16,000.00		\$ -						\$ 16,000.00
21-G	Lift Station #17 - Fernwood Drive and Kelly Cove - Scada Improvements	1	LS	\$ 16,000.00	\$ 16,000.00		\$ -						\$ 16,000.00
21-H	#28 - East North Street East of Oak Park Drive - Scada Improvements	1	LS	\$ 16,000.00	\$ 16,000.00		\$ -						\$ 16,000.00
7-A	Ductile Iron Fittings	1	LBS	\$ 18.00	\$ 18.00		\$ -						\$ 18.00
16-A	Select Sandy Backfill (Plan Measure)	200	CY	\$ 32.00	\$ 6,400.00		\$ -						\$ 6,400.00
16-B	Pipe Foundation Material (Plan Measure)	75	CY	\$ 112.00	\$ 8,400.00		\$ -						\$ 8,400.00
17-I	6' Wood Privacy Fencing (Includes 5' wide pedestrian gate)	20	LF	\$ 60.00	\$ 1,200.00		\$ -						\$ 1,200.00
17-J	Vegetative Cover (Seeding)	50	SY	\$ 7.00	\$ 350.00		\$ -						\$ 350.00
17-K	Solid Sod	250	SY	\$ 15.00	\$ 3,750.00		\$ -						\$ 3,750.00
ADDITIVE ALTERNATE C													
18-B	Lift Station #29 Rehabilitation	1	LS	\$ 215,000.00	\$ 215,000.00		\$ -			\$23,558.00	\$23,558.00		\$ 191,442.00
19-A	Maintenance of Traffic	1	LS	\$ 25,000.00	\$ 25,000.00		\$ -						\$ 25,000.00
16-A	Select Sandy Backfill (Plan Measure)	20	CY	\$ 32.00	\$ 640.00		\$ -						\$ 640.00
16-B	Pipe Foundation Material (Plan Measure)	10	CY	\$ 112.00	\$ 1,120.00		\$ -						\$ 1,120.00
17-H	Parapet (includes 5' wide pedestrian gate).	60	LF	\$ 50.00	\$ 3,000.00		\$ -						\$ 3,000.00
17-K	Solid Sod	50	SY	\$ 15.00	\$ 750.00		\$ -						\$ 750.00
				\$ -	\$ -		\$ -						\$ -
Totals					\$ 686,628.00		\$ -			\$46,618.00	\$46,618.00	6.8%	\$ 640,010.00

Stored Material Summary

Contractor's Application

[illegible]

DUPLICATE
INVOICE

BAY WINDING

Sales & Service
P.O. Box 411
Long Beach, MS 39560

(228)863-0666 Fax: (228)864-4470

Invoice #	0132151
Date	11/27/24
Page #	1

Bill To:		DNA UNDERGROUND, I.L.C. 16101 S SWAN RD GULFPORT, MS 39503			Ship To:		DNA UNDERGROUND, LLC 16101 S SWAN RD GULFPORT, MS 39503		
Order #	Order Date	Customer	Sls	P/O #	Ship Date	Terms			
J075579	10/03/24	DNALLC	300	10695	11/22/24	NET 30 DAYS			
P/O Release#		LS 29 & 30 CTY PASS			Ship Via	Miscellaneous			
Order	Ship	B/O	Item #/Description			UM	Cost	Extended	
Line 18-B			PROVIDE MATERIALS FOR REHAB TO LIFT STATION #29 CAMILLE VILLAGE (2) HORIZONTAL PUMP VOLUTES -4" (2) 4" GUIDE RAIL SYSTEMS CONSISTING OF GUIDE RAIL PIPE, S/S LIFTING BALE UPPER & INTERMEDIATE BRACKETS (4) SS ROTO FLOATS & FLOAT ROD (1) HATCH TPS 42 X 42 (1) HATCH, RPS 60" X 66" PER BID SPECIFICATIONS PRICE PER QUOTE					23,558.00	
Line 18-A			PROVIDE MATERIALS FOR REHAB TO LIFT STATION #30 FRANCIS (2) HORIZONTAL PUMP VOLUTES -4" (2) 4" GUIDE RAIL SYSTEMS CONSISTING OF: GUIDE RAIL PIPE, S/S LIFTING BALE, UPPER AND INTERMEDIATE BRACKETS (4) SS ROTOR FLOATS AND FLOAT ROD (1) HATCH, TPS 42 X 42 (1) HATCH, RPS 48 X 54 PER BID SPECIFICATIONS PRICE PER QUOTE ***** CONTRACTOR TO PULL PUMPS AND BRING TO BMW SHOP FOR REPLACEMENT OF MECHANICAL SEAL, MOUNT NEW VOLUTES AND GUIDE RAIL BRACKET					23,060.00	
						Sales Amount			
						Discount			
						Sales Tax			
						Freight			
						Total Due			

Customer Copy



Sales & Service
P.O. Box 411
Long Beach, MS 39560

(228)863-0666 Fax: (228)864-4470

DUPLICATE
INVOICE

Invoice #	0132151
Date	11/27/24
Page #	2

Bill To:	DNA UNDERGROUND, LLC 16101 S SWAN RD GULFPORT, MS 39503	Ship To:	DNA UNDERGROUND, LLC 16101 S SWAN RD GULFPORT, MS 39503
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Order #	Order Date	Customer	Sls	P/O #	Ship Date	Terms
J075579	10/03/24	DNALLC	300	10695	11/22/24	NET 30 DAYS
P/O Release#	LS 29 & 30 CTY PASS			Ship Via	Miscellaneous	

Order	Ship	B/O	Item #/Description	UM	Cost	Extended
			***** DOES NOT INCLUDE SCADA ***** BAY MOTOR THANKS YOU FOR YOUR BUSINESS !			

					Sales Amount	46,618.00
					Discount	0.00
					Sales Tax	0.00
					Freight	0.00
					Total Due	46,618.00

Customer Copy

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 2 PAGES

CONTRACTOR: **Edgerly Enterprises, LLC**
15040 Northrup Cuevas
Gulfport, MS 39503

PROJECT: **St Paul Village Infrastructure**

APPLICATION NUMBER: 5
PERIOD TO: 04/08/25
PROJECT NOS.:

Distribution to:
☐ OWNER
☐ CONSTRUCTION
MANAGER
☐ ARCHITECT
☒ CONTRACTOR

SUBCONTRACTOR: **Pipedreams Plumbing & Mechanical, LLC**
13360 Seaway Road
Gulfport, MS 39503

CONTRACT DATE: 06/07/24

CONTRACT FOR:

VIA CONSTRUCTION MANAGER:
VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract.

Continuation Sheet, AIA Document G703, is attached.

1. **ORIGINAL CONTRACT SUM** \$756,900.00
2. **Net Change By Change Orders**..... \$18,200.00
3. **CONTRACT SUM TO DATE** (Line 1 +2)..... \$775,100.00
4. **TOTAL COMPLETED & STORED TO DATE**..... \$369,016.10
(Column G on G703)
5. **RETAINAGE:**
 - a. 5% % of Completed Work \$18,450.80
(Columns D & E on G703)
 - b. 0% % of Stored Material \$0.00
(Column F on G703)Total Retainage (Line 5a + 5b or
Total in Column I of G703) \$18,450.80
6. **TOTAL EARNED LESS RETAINAGE**..... \$350,565.30
(Line 4 less Line 5 Total)
7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**
(Line 6 from prior Certificate) \$261,492.30
8. **CURRENT PAYMENT DUE** \$93,840.00
9. **BALANCE TO FINISH, INCLUDING RETAINAGE**
(Line 3 less Line 6) \$424,534.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$18,200.00	
Total Approved this Month	\$0.00	
TOTALS	\$18,200.00	\$0.00
NET CHANGES by Change Order		\$18,200.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.
CONTRACTOR:

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the doc
and not the truthfulness, accuracy, or validity of that document.

By: _____ Date: _____
State of: _____ County of: _____
Subscribed and sworn before me on this _____ by: _____ proved to me
on the basis of satisfactory evidence to be the person who appeared before me.

Notary: _____ My Commissioning Expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

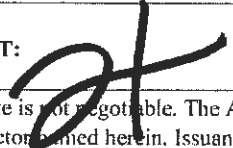
AMOUNT CERTIFIED..... \$ 93,840.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.).

CONSTRUCTION MGR:

By: _____ Date: _____

ARCHITECT:

By:  Date: 04.09.2025

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET - Schedule of Values

AIA DOCUMENT G703

PAGE - 2 OF 2

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

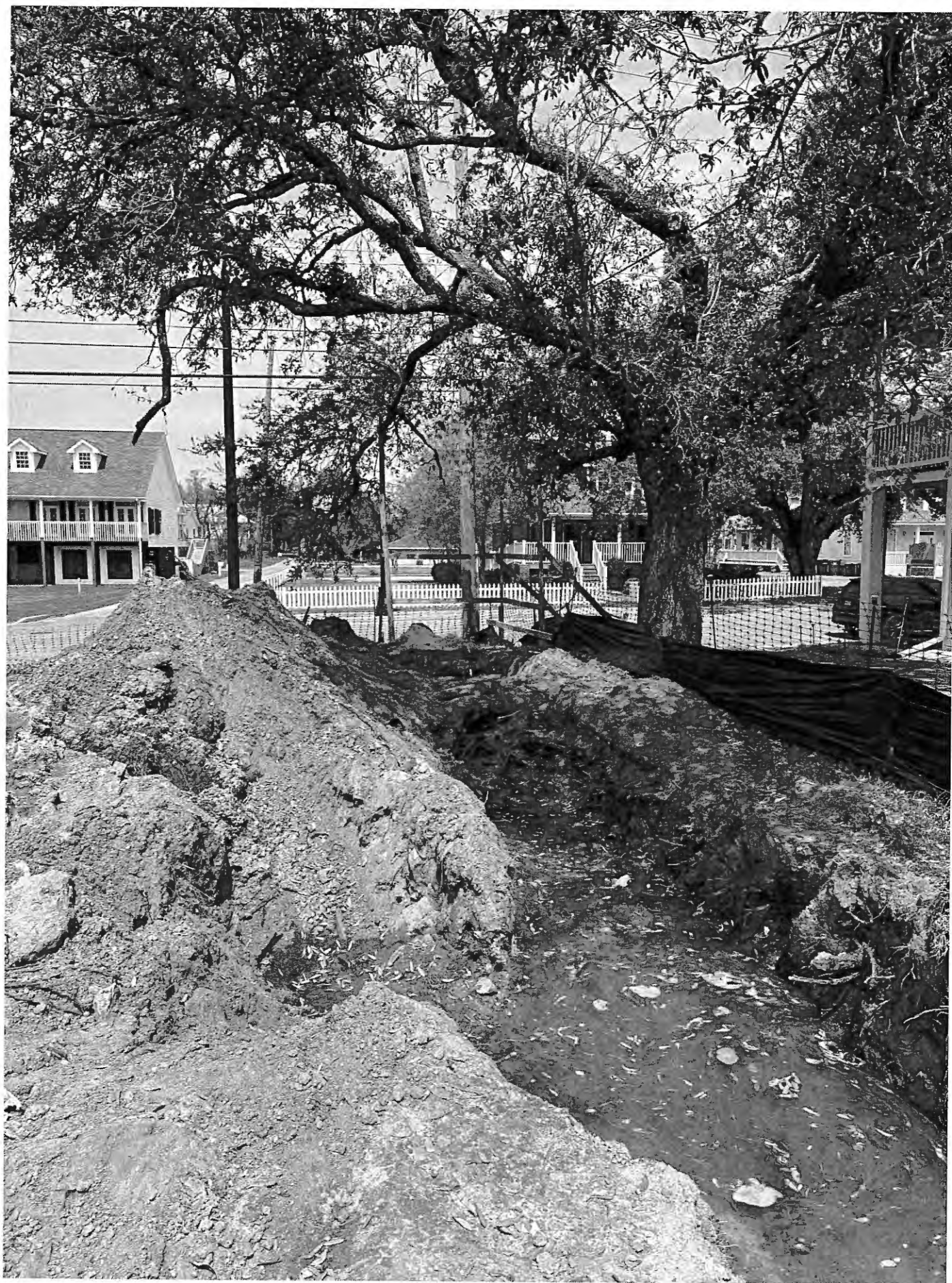
In tabulations below, amounts are stated to the nearest dollar.

Use column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5
APPLICATION DATE: 04/08/25
PERIOD TO: 04/08/25

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			D FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	Mobilization	\$18,000.00	\$18,000.00	\$0.00		\$18,000.00	100%	\$0.00	\$900.00
2	Demolition	\$5,000.00	\$5,000.00	\$0.00		\$5,000.00	100%	\$0.00	\$250.00
3	Silt Fencing	\$10,000.00	\$10,000.00	\$0.00		\$10,000.00	100%	\$0.00	\$500.00
4	Clearing and Grubbing	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$750.00
5	Borrow Excavation (Onsite/Imported Fill Material)	\$85,000.00	\$0.00	\$0.00		\$0.00	0%	\$85,000.00	\$0.00
6	Remove & Replace or Reconstruct Drainage Structures	\$5,000.00	\$0.00	\$0.00		\$0.00	0%	\$5,000.00	\$0.00
7	Materials - Sewer - Water - Detention	\$250,000.00	\$88,916.10	\$0.00		\$88,916.10	35%	\$161,083.90	\$4,415.80
8	Labor to Install Utilities	\$75,000.00	\$0.00	\$0.00		\$0.00	0%	\$75,000.00	\$0.00
9	Concrete Retaining Wall	\$200,000.00	\$88,560.00	\$71,440.00		\$160,000.00	80%	\$40,000.00	\$8,000.00
10	Profit and Utilities	\$80,000.00	\$17,600.00	\$22,400.00		\$40,000.00	50%	\$40,000.00	\$2,000.00
11	Equipment used 7 weeks - Skid steer, trackhoe, generator, water pump	\$13,900.00	\$13,900.00	\$0.00		\$13,900.00	100%	\$0.00	\$695.00
12			\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
13			\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
14			\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
SUB TOTALS:		\$756,900.00	\$256,976.10	\$93,840.00	\$0.00	\$350,816.10	46%	\$406,083.90	\$17,540.80
Change Orders									
1	Change Order #1 - Water well pointing and removal of debris	\$15,000.00	\$15,000.00	\$0.00		\$15,000.00	100%	\$0.00	\$750.00
2	Change Order #2 - Removal of water and building debris from previous order	\$3,200.00	\$3,200.00	\$0.00		\$3,200.00	100%	\$0.00	\$160.00
3		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
4		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
5		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
6		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
7		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
8		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
9		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
10		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
11		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
12		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
13		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
14		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
15		\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00
CHANGE ORDER TOTALS:		\$18,200.00	\$18,200.00	\$0.00	\$0.00	\$18,200.00	100%	\$0.00	\$910.00
GRAND TOTALS		\$775,100.00	\$275,176.10	\$93,840.00	\$0.00	\$369,016.10	48%	\$406,083.90	\$18,450.80



04/09/2025



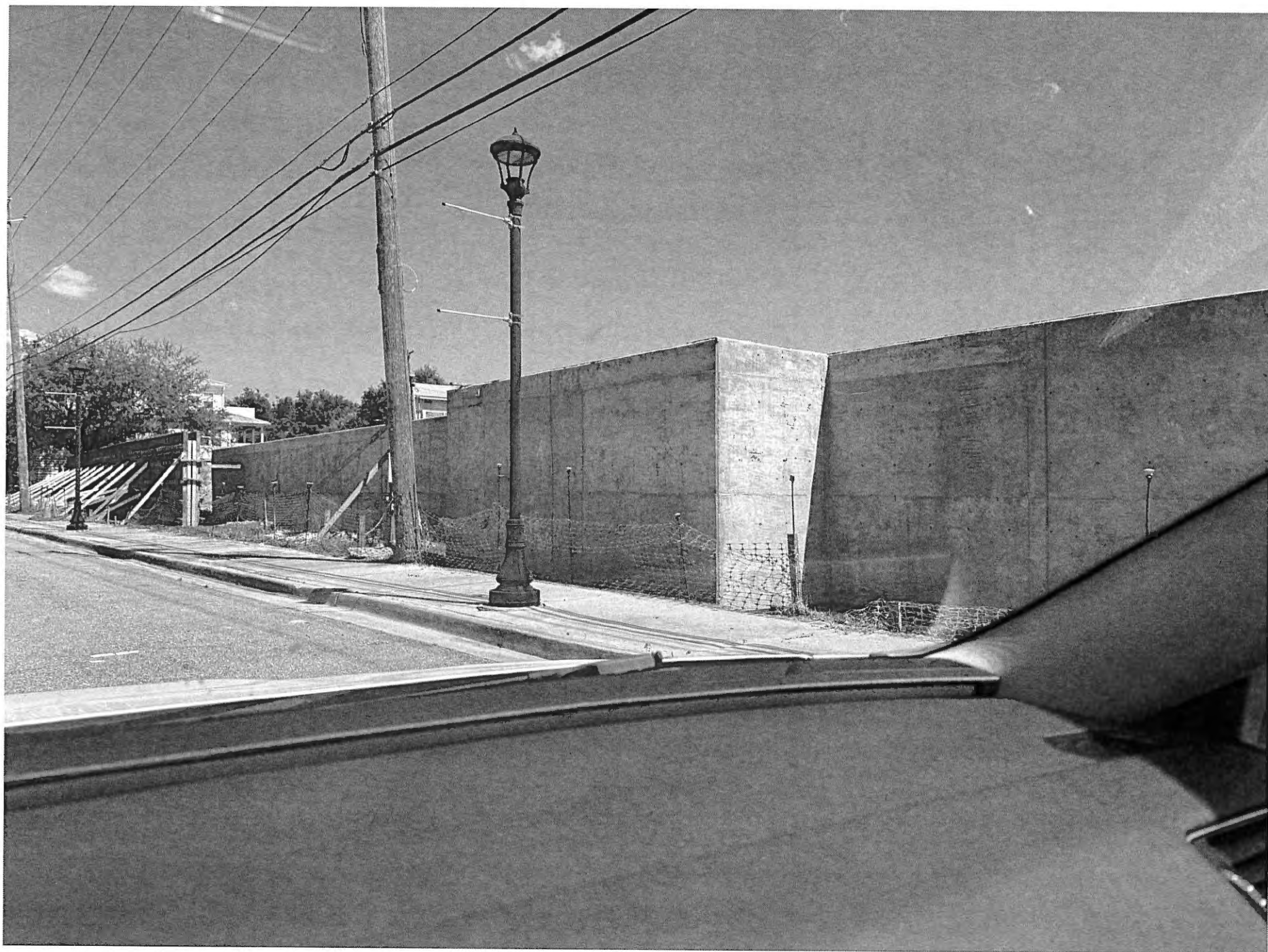
04/09/2025



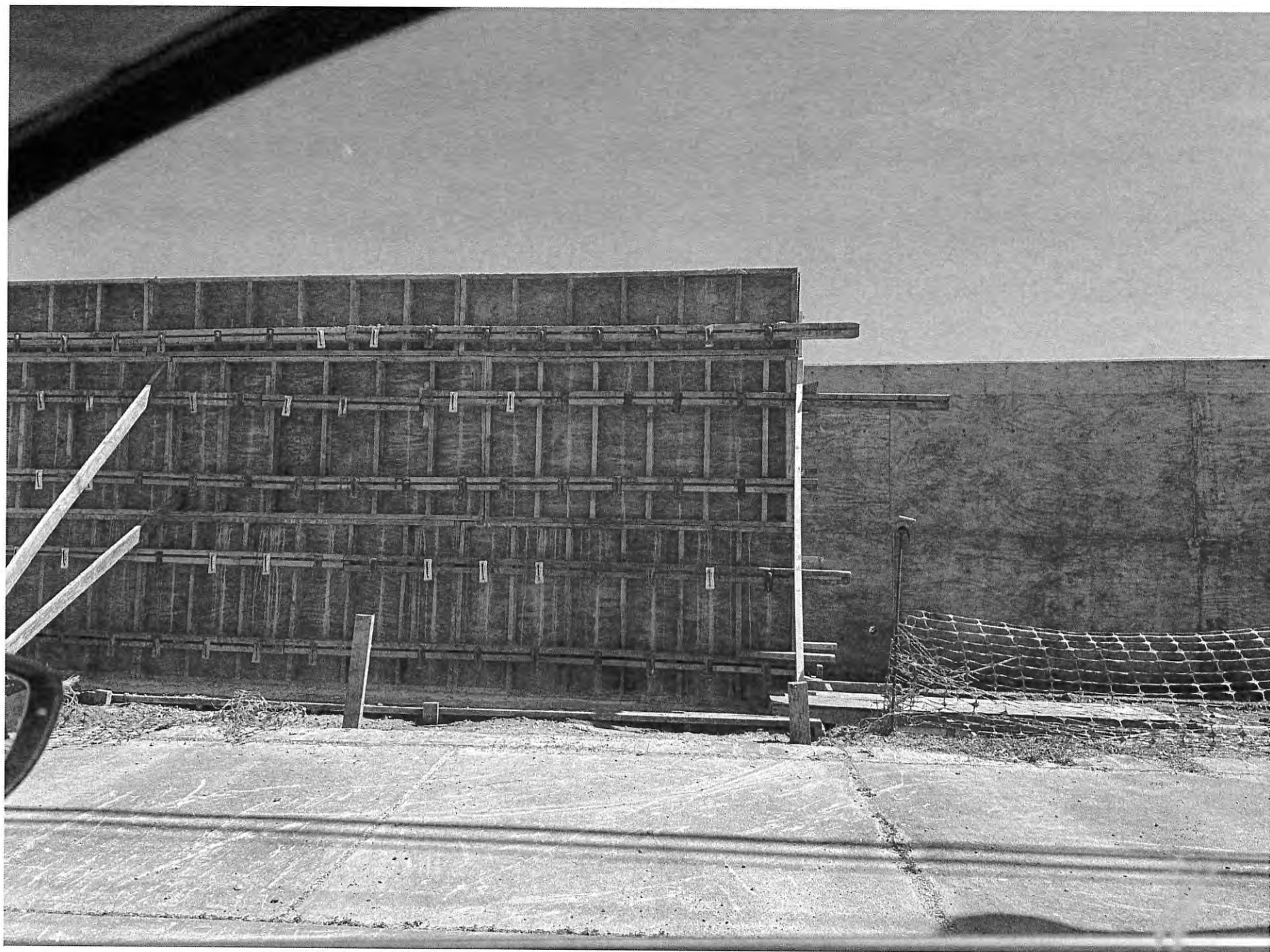
04/09/2025



04/09/2025



04/09/2025



04/09/2025



04/09/2025

**INSURANCE PROPOSAL
PREPARED FOR:**

CITY OF PASS CHRISTIAN
200 West Scenic Drive
Pass Christian MS 39571

PRESENTED BY:

Albert Betz, CIC, ACI

BETZ ROSETTI
& ASSOCIATES

INSURANCE AND RISK SOLUTIONS

2304 19th Street, Suite 102
Gulfport MS 39501
Phone: (228) 701-0200
www.betzrosetti.com

DISCLAIMER - The abbreviated outlines of coverages used throughout this proposal are not intended to express any legal opinion as to the nature of coverage. They are only visuals to a basic understanding of coverages. This is only a summary and the terms and conditions of any policy issued will take precedence over the proposal.

SERVICING TEAM

Albert Betz, CIC, ACI
Producer

(228) 701-0200 Office
(228) 867-2500 Fax
(228) 265-0907 Cell
albert@betzrosetti.com

Haidee Gerald, CISR Elite, CRIS, CSRM, MLIS
Account Manager

(228) 701-0200 Office
(228) 867-2500 Fax
haidee@betzrosetti.com

Tristan Hill
Claims Manager

(228) 701-0200 Office
(228) 867-2500 Fax
tristan@betzrosetti.com

LOCATION SCHEDULE

Issuing Company: Underwriters At Lloyds
Policy Term: 4/29/2025 - 4/29/2026

Loc # Bldg # Address

1	1	200 W Scenic Drive Pass Christian MS 39571
2	1	111 Hiern Ave Pass Christian MS 39571
3	1	105 Hiern Ave Pass Christian MS 39571
4	1	525 Espy Ave Pass Christian MS 39571
5	1	315 Clark Ave Pass Christian MS 39571
6	1	200 West North Street Pass Christian MS 39571
7	1	399 East Scenic Dr Pass Christian MS 39571
8	1	524 Bayview Ave Pass Christian MS 39571
9	1	416 Market Street Pass Christian MS 39571
10	1	115 S Market Street Pass Christian MS 39571
11	1	285 E Harbor Dr Pass Christian MS 39571
12	1	808 E Second St Pass Christian MS 39571
13	1	207 Fleitas Ave Pass Christian MS 39571
13	2	207 Fleitas Ave Pass Christian MS 39571
50	1	401 Espy Avenue Pass Christian MS 39571
50	2	401 Espy Avenue Pass Christian MS 39571
50	3	401 Espy Avenue Pass Christian MS 39571
51	1	328 East Second Street Pass Christian MS 39571

PROPERTY LIMITS

Loc #	Bldg #	Subject of Ins	Amount	Coins	Ded	Valuation	Wind Ded
1	1	Business Personal Property	\$190,000		10,000	Replacement Cost	5% NS 1% AOW
1	1	Building	\$1,799,468		10,000	Replacement Cost	5% NS 1% AOW
2	1	Building	\$2,833,265		10,000	Replacement Cost	5% NS 1% AOW
3	1	Building	\$1,312,921		10,000	Replacement Cost	5% NS 1% AOW
3	1	Business Personal Property	\$120,000		10,000	Replacement Cost	5% NS 1% AOW
4	1	Building	\$4,181,000		10,000	Replacement Cost	5% NS 1% AOW
4	1	Business Personal Property	\$100,000		10,000	Replacement Cost	5% NS 1% AOW
5	1	Building	\$1,921,170		10,000	Replacement Cost	5% NS 1% AOW
5	1	Business Personal Property	\$100,000		10,000	Replacement Cost	5% NS 1% AOW
6	1	Building	\$645,990		10,000	Replacement Cost	5% NS 1% AOW
6	1	Business Personal Property	\$59,407		10,000	Replacement Cost	5% NS 1% AOW
7	1	Building	\$136,670		10,000	Replacement Cost	5% NS 1% AOW

8	1	Building	\$32,000		10,000	Replacement Cost	5% NS 1% AOW
9	1	Building	\$19,000		10,000	Replacement Cost	5% NS 1% AOW
10	1	Building	\$500,000		10,000	Replacement Cost	5% NS 1% AOW
10	1	Business Personal Property	\$100,000		10,000	Replacement Cost	5% NS 1% AOW
11	1	Building	\$145,500		10,000	Replacement Cost	5% NS 1% AOW
12	1	Building	\$10,000		10,000	Replacement Cost	5% NS 1% AOW
13	1	Building	\$206,200		10,000	Replacement Cost	5% NS 1% AOW
13	2	Building	\$125,000		10,000	Replacement Cost	5% NS 1% AOW
50	1	Building	\$10,000		10,000	Replacement Cost	5% NS 1% AOW
50	2	Building	\$100,000		10,000	Replacement Cost	5% NS 1% AOW
50	2	Business Personal Property	\$50,000		10,000	Replacement Cost	5% NS 1% AOW
50	3	Building	\$100,000		10,000	Replacement Cost	5% NS 1% AOW
50	3	Walkway	\$40,000		10,000	Replacement Cost	5% NS 1% AOW
50	3	Business Personal Property	\$25,000		10,000	Replacement Cost	5% NS 1% AOW
51	1	Equipment	\$225,000		10,000	Replacement Cost	5% NS 1% AOW

COMMERCIAL PROPERTY TERMS & CONDITIONS

35% Minimum Earned Premium

All Fees are 100% Fully Earned and Non-Refundable

Specific Terms and Conditions

Percent deductibles are per occurrence, per Location.

Coverage explicitly excludes all Flood including but not limited to Flood during windstorm events.

Limits are as per Schedule by Building, NOT blanket.

All Buildings with outstanding damage are excluded.

Roof coverings to be ACV if originally installed or last fully replaced prior to 2013

Coverage excludes all loss or damage directly or indirectly caused by any Named Storm in existence at time of written request to bind or inception of any new or additional exposure.

Cosmetic Roof Damage Restriction AR CRD applies.

Standard Terms and Conditions

Any Additional or Return premium under \$500 shall be waived, except for new perils or coverages added.

This quote is subject to acceptance both sides with NO COVER GIVEN.

Severe cancellation penalties apply to CAT exposed property.

Warranties

Warrant fire protection sprinklers are provided throughout all buildings, as noted in Property Application.

Warrant no losses last 5 years on properties to be covered unless specified in Property Application.

Warrant no Exterior Insulation Finish System (EIFS) Construction.

COMMERCIAL PROPERTY

Property insurance is any type of insurance that indemnifies an insured party who suffers a financial loss because property has been damaged or destroyed. Property is considered to be any item that has a value. Property can be classified as real property or personal property. Real property is land and the attachments to the land, such as buildings. Personal property is all property that is not real property. The Building and Personal Property coverage form is the form used to insure almost all types of commercial property. The insuring agreement in the Building and Personal Property coverage form promises to pay for direct physical loss or damage to covered property at the premises described in the policy when caused by or resulting from a covered cause of loss. The following is a brief outline of coverage and how they are used within the Commercial Building and Personal Property coverage form.

Buildings and Business Personal Property

Coverage for the building includes the building and structures, completed additions to covered buildings, outdoor fixtures, permanently installed fixtures, machinery and equipment. The building material used to maintain and service the insured's premises is also insured. Business Personal Property owned by the insured and used in the insured's business is covered for direct loss or damage. The coverage includes furniture and fixtures, stock, and several other similar business property items when not specifically excluded from coverage. The policy is also designed to protect the insured against loss or damage to the personal property of others while in the insured's care, custody or control.

Coverage Extensions and Additional Coverage

In addition to the limits stated in the Building and Personal Property coverage form, the policy has a coverage extensions section and an additional coverage section. The coverage extensions section provides limited coverage for newly acquired or constructed property, property of others, certain outdoor property, and the cost to research and reconstruct information on destroyed records. When coverage is placed on the all risk form, two additional extensions are added for property in transit and coverage for certain repair costs related to damage caused by water. The two additional extensions are covered by certain perils only. The additional coverage section provides coverage for indirect losses that result from a direct loss. The coverage applies to removal of debris, preservation of property, fire department service charges and pollutant cleanup and removal. The coverage extensions and the additional coverage have limitations and are subject to certain conditions.

Limit of Insurance

The most the insurer will pay for a loss or damage in any one occurrence is the limit of insurance stated in the policy declarations

Deductible

The standard deductible is \$250. However, other deductible amounts are available and the deductible applies only once per loss.

Causes of Loss

The term peril is used when discussing losses. A peril is a cause of loss. Basic property insurance policies are written to cover the perils of fire, lightning, explosion, windstorm, hail, smoke, aircraft or vehicle damage, riot or civil commotion, vandalism, sprinkler leakage, sinkhole collapse, and volcanic action. Other property insurance policies, often referred to as the broad form policy, add coverage for water damage, weight of snow, ice or sleet, breakage of glass and coverage for falling objects. The broadest coverage is the special form, which is best known as the all risk form. All risk covers all causes of loss, except those specifically excluded from coverage. It is possible for a commercial property policy to have more than one cause of loss form.

Replacement Cost and Actual Cash Value

Property can be valued in several different ways. Insurance companies commonly use two approaches to determine value, which also determines how a loss will be paid; the replacement cost method and the actual cash value method. Insurers consider replacement cost of a property item to be the cost to replace it with property of like kind. Actual cash value is replacement cost minus the accumulated depreciation for age and condition.

Agreed Value

When the agreed value option is used the coinsurance requirement is removed and the insurer agrees to cover losses for its agreed value. When this option is used the insured and the insurance company agree on the value of the property before the policy is issued. As an example, the insured has property insured for \$100,000 and the agreed value is also \$100,000, if a loss occurs, any loss up to \$100,000 is covered at 100%. This option is usually assigned to one-of-a-kind property.

COINSURANCE

The success of any Commercial Property program is measured by its effectiveness following an insured loss. Thus, in establishing adequate coverage, one must have firsthand information as to the insurable values at risk. Book values do not fulfill this purpose. Insurable values are present day replacement cost with proper allowance for depreciation. Since replacement costs fluctuate, it is necessary to keep a constant check on insurable values.

Most building and business personal property policies have a coinsurance clause which requires the insured to carry insurance equal to at least a specified percentage of the actual cash value of the property. If a loss occurs, and it is determined that the amount of insurance carried is less than the amount required a penalty could be placed on the insured.

The insurance applying in the following example is subject to the 90% Coinsurance Clause. Under the terms in this clause, you should insure the property at risk to the stipulated percentage of value. If you fail to do so, you will not be fully reimbursed for any loss that may occur. The manner in which the Coinsurance Clause would operate in the event of a partial loss is illustrated below and is merely a hypothetical example:

Insurable Interest	Insurance Carried	Insurance Required (90%)	Amount of Loss	Policy Pays	Insured Pays
\$100,000	\$60,000	\$90,000	\$10,000	\$6,667	\$3,333

The computation formula is 'did over should.' The insured carried \$60,000, but should have carried \$90,000. Therefore the insured carried two-thirds of what he should have carried and will receive payment for only two-thirds of his \$10,000 partial loss in spite of the fact the face amount of the policy was \$60,000.

The above is merely to show how Coinsurance works. If at any time you should substantially increase building values or contents values, you should notify us immediately to increase your coverage to avoid any Coinsurance penalties.

Inflation Guard

An insured can insure a building for its full value at the beginning of the policy year, but, at the end of the year, it might not be covered for its full value. This problem can be corrected by adding inflation guard coverage. With inflation guard, the policy limit increases gradually during the policy term so that the total increase amounts to the desired percentage increase at the end of the policy term.

Earthquake Coverage

This endorsement extends your causes of loss to include damage that results directly from an earthquake. Coverage is provided for replacement of buildings only. All earthquakes shocks that occur within a 168 hour period (one week) are considered to be a single occurrence. A separate deductible applies and is determined by the value of the insured property.

PUMP STATIONS

Item #	Address	Description	Amt of Ins
14	Fleitas S. RR	Sewer Pump Station	54,774
15	Woodman Avenue	Sewer Pump Station	29,463
16	Torguson	Sewer Pump Station	29,463
17	Magnolia S RR	Sewer Pump Station	28,854
18	Henderson S. RR	Sewer Pump Station	27,263
19	Espy @ Hwy 90	Sewer Pump Station	29,463
20	Menge @ Scenic	Sewer Pump Station	29,463
21	Emerald @ 90	Sewer Pump Station	28,374
22	Shadowlawn @ 90	Sewer Pump Station	27,263
23	Henderson @ 90	Sewer Pump Station	26,970
24	Courtney @ 90	Sewer Pump Station	29,463
25	Francis St.	Sewer Pump Station	27,263
26	Menge Ave @ North	Sewer Pump Station	28,854
27	Camille Village	Sewer Pump Station	26,970
28	Oak Park	Sewer Pump Station	26,970
29	Seal Ave	Sewer Pump Station	26,970
30	Fleitas N. RR	Sewer Pump Station	26,970
31	Industrial Seaway	Sewer Pump Station	26,970
32	Hunter & RR	Sewer Pump Station	26,970
33	Henderson N	Sewer Pump Station	26,970
34	Church St.	Sewer Pump Station	26,970
35	Henderson St. S	Sewer Pump Station	27,263
36	Lac Blue N	Sewer Pump Station	26,970
37	Lac Blue S	Sewer Pump Station	26,970
38	Bayview W	Sewer Pump Station	27,263
39	Poindexter & Lemoyne	Sewer Pump Station	26,970
40	Village Condo	Sewer Pump Station	26,970
41	Hillcrest	Sewer Pump Station	26,400
42	Royal Oak	Sewer Pump Station	29,463

43	Fairway	Sewer Pump Station	27,263
44	Fernwood	Sewer Pump Station	26,970
45	Dixie Whitehouse	Sewer Pump Station	26,970
46	Emerald Oaks	Sewer Pump Station	26,400
47	High School	Sewer Pump Station	26,970
48	High School Ball Field	Sewer Pump Station	26,400
49	Basswood	Sewer Pump Station	26,400

*\$1,018,332 flood limit only applies to pumphouses.

SUMMARY

COVERAGE	EXPIRING PREMIUM	RENEWAL PREMIUM
Property 1 st Layer	\$ 293,728.79	\$ 337,774.22
Property 2 nd Layer	\$ 78,828.75	\$ N/A
Property 3 rd Layer	\$ 43,275.38	\$ N/A
Total	\$ 415,832.92	\$ 337,774.22

ARE YOU EXPOSED??? OTHER LINES OF COVERAGE TO CONSIDER:

- AUTO LIABILITY
- PROFESSIONAL LIABILITY
- EMPLOYMENT PRACTICES LIABILITY
- CYBER LIABILITY

DID YOU KNOW.....BETZ ROSETTI & ASSOCIATES NOW OFFER A FULL SUITE OF **PERSONAL LINES** COVERAGES FOR YOUR **HOME, AUTO, BOAT, AND PERSONAL LIABILITY**. LET US OFFER YOU A QUOTE TODAY.

Dawn Sanders

From: Malcolm
Sent: Thursday, April 10, 2025 3:23 PM
To: Dawn Sanders
Cc: Marian Governor
Subject: agenda
Attachments: cityofpasschristianscanner@gmail.com_20250410_142319.pdf

Under Administrative:

1. Consider approving Ordinance vacating the platted (but unimproved) portion of Saucier Avenue North of Rafferty Street to E. North Street as requested by Benoit D. Hood, Jr., who is the owner of the property on both sides of that portion of the platted street to be vacated as recommended by the City Attorney. {This vacation of the platted street will not deny any property owner access to their property and the City has no utilities within this area.]

REFERENCE MAP(S)

1. INSTRUMENT 2022-0001707-0-JI, FILE NO. 21-25155, HOOD, JR.
2. INSTRUMENT 2015-1037 0 - JI
3. INSTRUMENT 2022-0010091-0-JI
4. INSTRUMENT 2017-2594 0 - JI

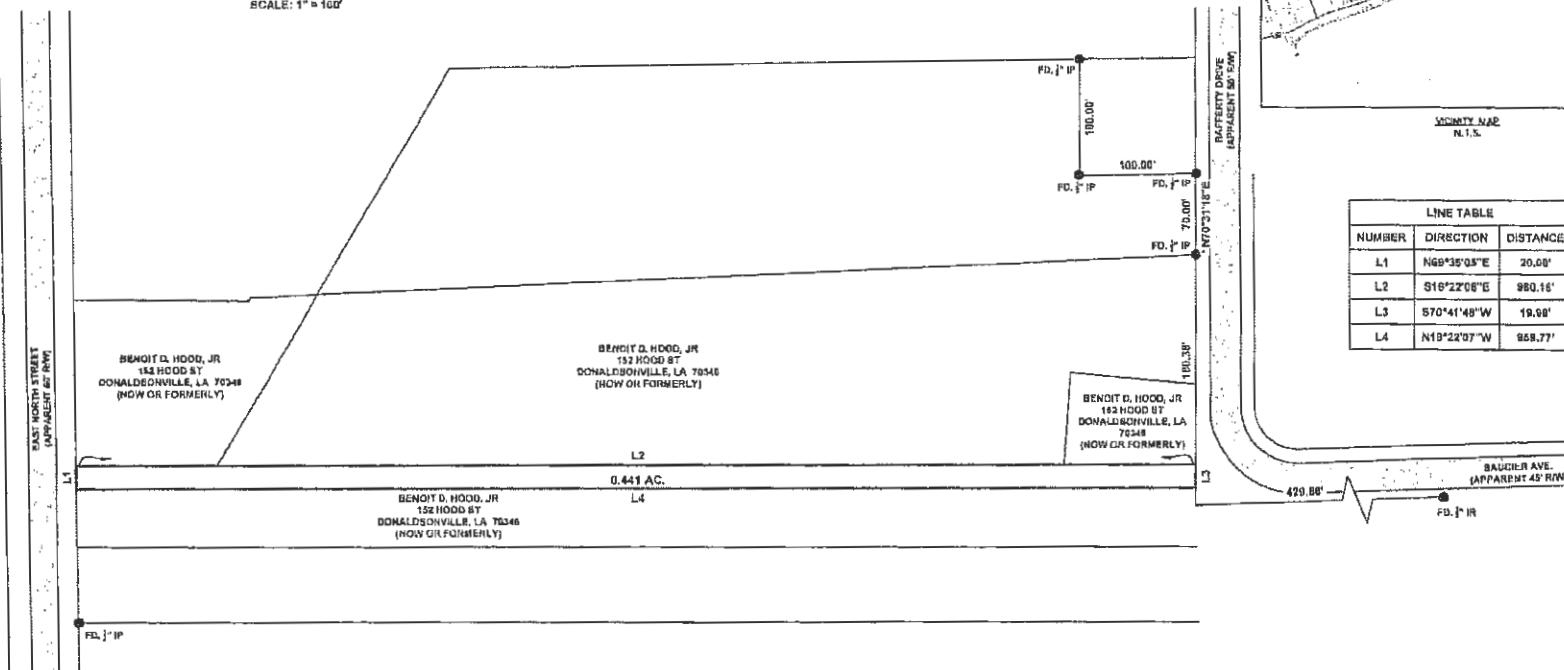
SCALE: 1" = 100'

LEGEND
 ● FOUND IRON PIPE
 ○ SET IRON PIPE

SITE

VELOCITY MAP
 N.T.S.

LINE TABLE		
NUMBER	DIRECTION	DISTANCE
L1	N68°35'03"E	20.00'
L2	S16°22'08"E	980.16'
L3	S70°41'48"W	19.68'
L4	N19°22'07"W	858.77'



PLAT SHOWING THE SURVEY
 OF
 A 0.441 AC. RIGHT OF WAY
 TO BE REVOKED AND REVERTED TO THE PROPERTY OWNER
 LOCATED IN
 SECTION 25, T 1 S - R 13 W,
 HANCOCK COUNTY, MISSISSIPPI
 FOR
 BENOIT D. HOOD, JR.
 152 HOOD ST
 DONALDSONVILLE, LA 70346



I CERTIFY THAT THIS SURVEY HAS BEEN DONE
 BY ME OR UNDER MY DIRECT SUPERVISION
 BASED ON A CLASS C SURVEY

3820 CYPRESS PARK AVENUE
 ZACHARY, LA 70791
 225.634.8242
 jdunlap550@south.net

John G. Dunlap
 JOHN G. DUNLAP, RPLS
 DATE 2-19-2025

GENERAL NOTES:
 1. BASIS OF BEARING:
 *N70°31'18"E (NORTH RIGHT OF WAY LINE OF BATTERY DRIVE)
 2. NO WETLAND DELINEATION WAS REQUESTED OR DETERMINED AS PART OF THIS SURVEY.
 3. NO ATTEMPT HAS BEEN MADE BY JOHN G. DUNLAP, REGISTERED PROFESSIONAL LAND SURVEYOR, TO VERIFY TITLE, ACTUAL LEGAL OWNERSHIP, SERVITUDES, EASEMENTS, RIGHTS OF WAY OR OTHER BURDENS ON THE PROPERTY, OTHER THAN THAT FURNISHED BY THE CLIENT OR HIS REPRESENTATIVE.
 4. BY SCALE, PROPERTY LIES IN ZONE AE ACCORDING TO FIRM MAP 28047C0353G DATED 6/16/2008.

ORDINANCE NO. _____
AN ORDINANCE FOR THE VACATION OF
AN UNIMPROVED PORTION OF SAUCIER AVENUE
RIGHT-OF-WAY IN PASS CHRISTIAN, MISSISSIPPI

WHEREAS, Benoit D. Hood, Jr., owner of the parcels of land, namely Tax Parcel Nos. 312P-02-014.000, 312P-02-014.001, 313A-04-011.000, 313A-04-050.000, and 313A-04-010.000, being the sole owner abutting the platted (but unimproved) Northern portion of Saucier Avenue between Rafferty Drive and E. North Street, has now requested the City to vacate that portion of Saucier Avenue right-of-way as shown on the plat/tax map attached hereto and incorporated herein by reference as Exhibit "A"; and

WHEREAS, the portion of the aforementioned right-of-way easement as described hereinbefore is no longer required for right-of-way purposes; and

WHEREAS, the governing authorities of the City of Pass Christian find and adjudicate that vacating that this portion of the right-of-way easement will not deny or impede access to any property owner on Saucier Avenue and no property owner will be entitled to compensation or damages as a result of the vacation of this portion of Saucier Avenue; and

WHEREAS, the governing authorities of the City of Pass Christian find and adjudicate that it is in the best interest of the City to vacate the aforementioned portion of the right-of-way easement for the public good because such vacation will promote security and public safety for the owner of such property abutting on the vacated portion of Saucier Avenue and relieve the City of responsibility for future maintenance of those portions of this right-of-way.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN AS FOLLOWS:

SECTION I.

The portion of the right-of-way of Saucier Avenue North of Rafferty Drive and extending to the South margin of East North Street as shown on the map or plat attached hereto and incorporated herein by reference as Exhibit "B" is hereby vacated and closed and is more particularly described hereafter:

See Plat showing survey of vacated portion of right-of-way of Saucier Avenue from John G. Dunlap, Surveyor, dated February 19, 2025.

SECTION II.

The City reserves and retains the right to maintain, operate, repair and replace, by itself, or by any licensee, or a holder of a franchise from the City or otherwise any poles, wires, pipes, conduits, drains, water and sewer mains, or any other facility or equipment, if any, for the maintenance or operations of any utility now or hereafter located over, within or under that portion of the public street and alley vacated by this Ordinance.

SECTION III.

By operation of law, Benoit D. Hood, Jr., being the current adjoining landowner of that portion of the right-of-way easement being vacated for that portion of Saucier Avenue as shown on the Map or Plat attached, or his successors in interest or assigns, will receive fee simple title to the right-of-way easement which is now vacated subject to the aforementioned reservation by the City for operation and maintenance of utilities. If requested, the Mayor and City Clerk are authorized and directed upon request to execute a quitclaim deed for such vacated portion of the vacated right-of-way to the current landowner or their successors in interest or assigns.

SECTION IV.

Since all of the adjoining landowners have consented to this vacation of the portion of the right-of-way easement; this vacation of a portion of the rights-of-way easement will not deprive any abutting landowner reasonable access to the remainder of their property or other streets; and these abutting landowners have released the City of Pass Christian from any and all claims of damages or just compensation that may arise as a result of the vacation of this portion of this easement, the City does find, determine, and adjudicate that the abutting landowner will not suffer any special damages after the vacation of this portion of the easement and he is not due any just compensation pursuant to the laws and/or statutes of this State.

SECTION V.

All ordinances or parts thereof presently existing, which are inconsistent with this Ordinance, are hereby repealed to the extent of such inconsistency.

SECTION VI.

The sections of this Ordinance and the provisions hereunder are deemed separate and independent of each other; and if any section, sub-section, clause, phrase or portion of this Ordinance, or the application thereof, be held invalid or unconstitutional by any Court of competent jurisdiction, such holding shall not affect the remaining portions of this Ordinance.

SECTION VII.

This Ordinance shall be in full force and effect thirty days after its passage and shall be enrolled and published in the manner required by law.

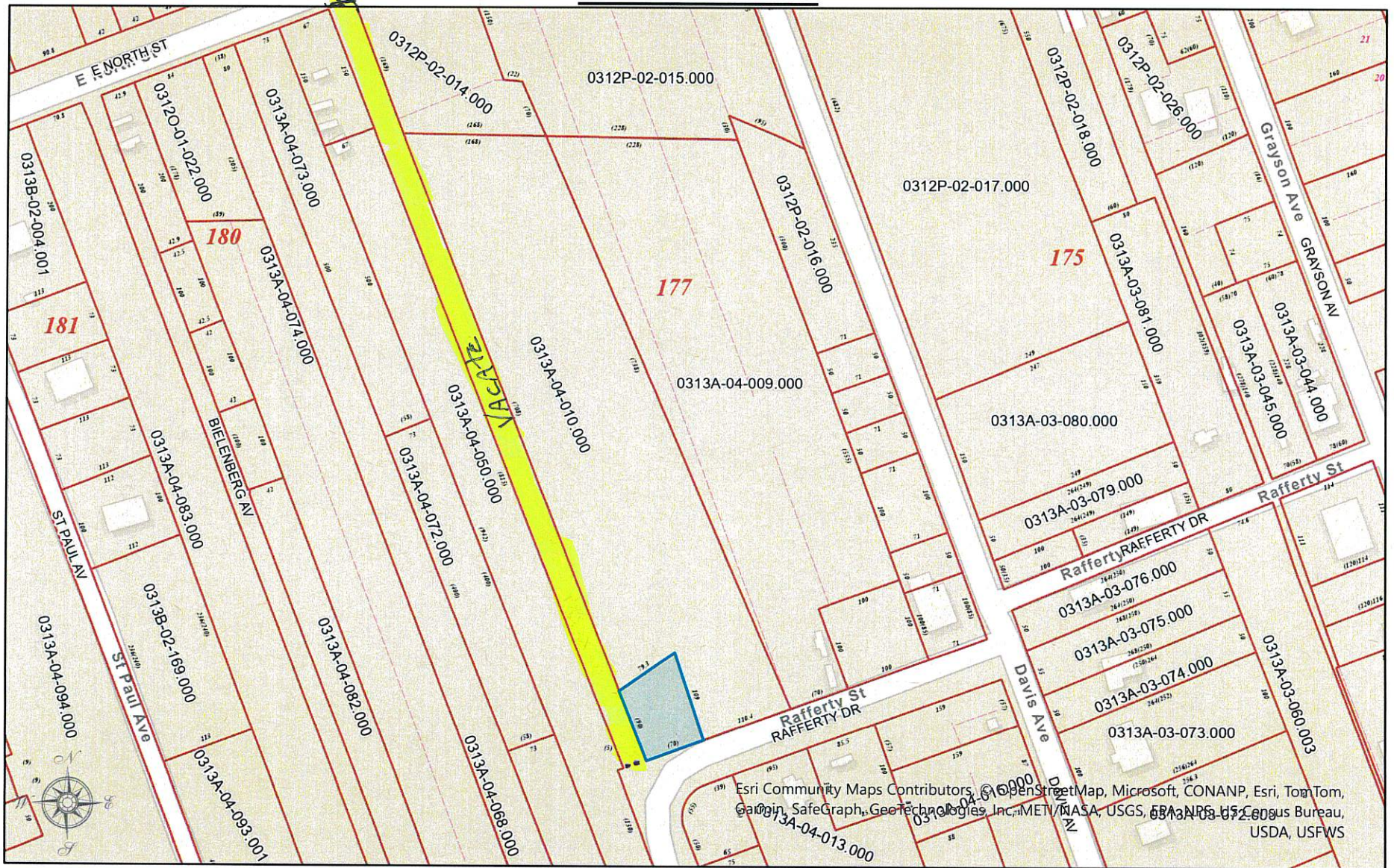
SO ORDAINED this the _____ day of _____, 2025.

Mayor Renaud "Jimmy" Rafferty

ATTEST:

City Clerk

Saucier Avenue



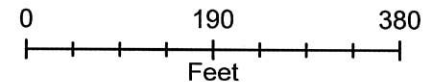
Esri Community Maps Contributors, OpenStreetMap, Microsoft, CONANP, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies Inc, METI/MAA, USGS, FEMA, NPS, US Census Bureau, USDA, USFWS



HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP. TAL FLURRY, TAX ASSESSOR.

MAP DATE: April 11, 2025



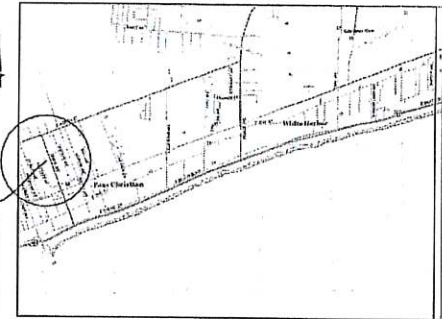
REFERENCE MAP(S)

1. INSTRUMENT 2022-0001707-D-J1, FILE NO. 21-25166, HOOD, JR.
2. INSTRUMENT 2015 1937 D - J1
3. INSTRUMENT 2022-0010091-D-J1
4. INSTRUMENT 2017 2894 D - J1

SCALE: 1" = 100'

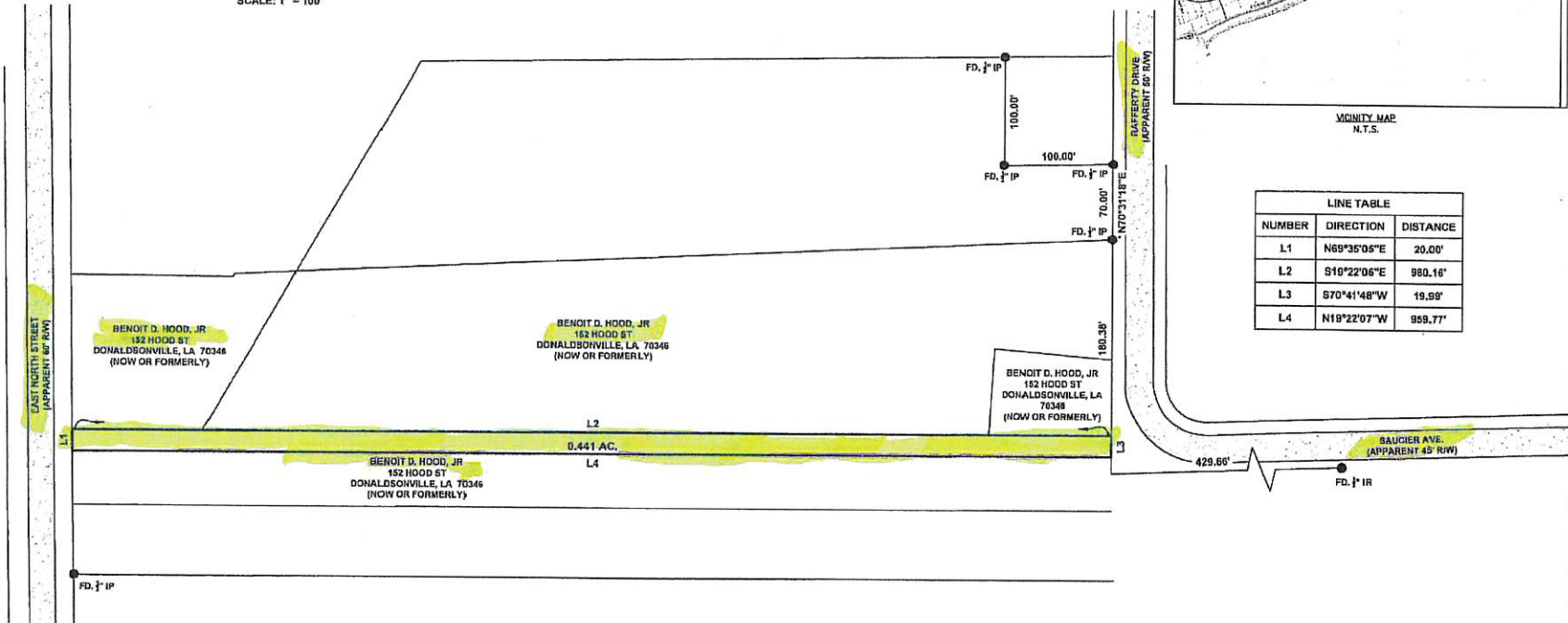
- LEGEND
- FOUND IRON PIPE
 - SET IRON PIPE

SITE



VICINITY MAP
N.T.S.

LINE TABLE		
NUMBER	DIRECTION	DISTANCE
L1	N89°35'05"E	20.00'
L2	S16°22'06"E	980.16'
L3	S70°41'48"W	19.99'
L4	N18°22'07"W	959.77'



PLAT SHOWING THE SURVEY
OF
A 0.441 AC. RIGHT OF WAY
TO BE REVOKED AND REVERTED TO THE PROPERTY OWNER
LOCATED IN
SECTION 25, T 8 S - R 13 W,
HANCOCK COUNTY, MISSISSIPPI
FOR
BENOIT D. HOOD, JR.
152 HOOD ST
DONALDSONVILLE, LA 70346



I CERTIFY THAT THIS SURVEY HAS BEEN DONE
BY ME OR UNDER MY DIRECT SUPERVISION
BASED ON A CLASS C SURVEY

3620 CYPRESS PARK AVENUE
ZACHARY, LA 70791
225.654.6242
jgdunlap55@bellsouth.net

John G. Dunlap
JOHN G. DUNLAP, RPLS
DATE 2-19-2025

- GENERAL NOTES:
1. BASIS OF BEARING:
*N70°31'18"E (NORTH RIGHT OF WAY LINE OF RAFFERTY DRIVE)
 2. NO WETLAND DELINEATION WAS REQUESTED OR DETERMINED AS PART OF THIS SURVEY.
 3. NO ATTEMPT HAS BEEN MADE BY JOHN G. DUNLAP, REGISTERED PROFESSIONAL LAND SURVEYOR, TO VERIFY TITLE, ACTUAL LEGAL OWNERSHIPS, SERVITUDES, EASEMENTS, RIGHTS OF WAY OR OTHER BURDENS ON THE PROPERTY, OTHER THAN THAT FURNISHED BY THE CLIENT OR HIS REPRESENTATIVE.
 4. BY SCALE, PROPERTY LIES IN ZONE AE ACCORDING TO FIRM MAP 28047C0353G DATED 8/16/2008.

"B"

Dawn Sanders

From: Malcolm
Sent: Thursday, April 10, 2025 3:40 PM
To: Dawn Sanders
Cc: Marian Governor
Subject: FW: Temporary Construction Easement - Torgeson Motors - North Street Gravity Sewer Improvements - Phases 2 and 3
Attachments: Torgeson.Temp.Constr.Easement.2025.doc; cityofpasschristianscanner@gmail.com_20250328_153315.pdf; cityofpasschristianscanner@gmail.com_20250328_154139.pdf; torgeson.utility.easement.2025.doc

Under Administrative:

!. Consider ratifying approval of temporary construction easement and approval of donation of permanent easement to the City for utility purposes for the relocation of the City's sewer pump station within the right-of-way adjacent to the property owned by Kenneth L. Torgeson, II with the understanding and agreement from Mr. Torgeson that he is voluntarily waiving any compensation he may be entitled to under the Uniform Relocation Assistance and Real Property Acquisition Policy Act. As recommended by the City Attorney.

From: Malcolm
Sent: Friday, March 28, 2025 4:43 PM
To: klt92660@yahoo.com; ljconstco@aol.com
Cc: Andrew Levens <andrew.l@overstreeteng.com>
Subject: Temporary Construction Easement - Torgeson Motors - North Street Gravity Sewer Improvements - Phases 2 and 3

It is my understanding that Kenny Torgeson has agreed to allow the City's contractor to relocate the pump station on his property near the approximate SE corner of his property. In preparation for this work that is to possibly commence early next week (weather permitting), I have prepared the attached proposed temporary construction easement that will allow LJ Construction to work on his private property. For Mr. Torgeson's protection, it will be necessary for the Contractor to have its liability insurance agent list "Kenneth L. Torgeson, II", as an "additional insured" with subrogation waived. The City is already listed as such, but this will not benefit Mr. Torgeson in the event there is a liability claim asserted against him as the property owner.

Chasity, please have your insurance agent take care of this and send me a certificate of liability insurance certificate for Mr. Torgeson preferably before the work commences again.

Also, everyone please review the temporary construction easement and advise by return email if you have any suggestions for changes or additions or if you have any questions.

Malcolm Jones
City Attorney
228-861-9368

Prepared by:
Malcolm F. Jones
City Attorney
200 W. Scenic Drive
Pass Christian, MS 39571
228-861-9368

TEMPORARY CONSTRUCTION EASEMENT AGREEMENT

KNOW ALL MEN BY THESE PRESENTS THAT, the undersigned "Grantor", Kenneth L. Torgeson, II, for and in consideration of mutual benefits and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, does hereby GRANT unto the City of Pass Christian, MS ("Grantee") and its Contractor, LJ Construction, Inc., a temporary construction easement over, across and under that certain real property situated in the County of Harrison, State of Mississippi, more particularly described in Exhibit "A" attached hereto and incorporated herein by this reference for the purpose of relocating and installing pump station PS28 as a part of the North Street Gravity Sewer Improvements Phases 2 and 3 project in approximately the area as shown on the site map attached as Exhibit "B", together with all the rights and privileges necessary or convenient for the full use thereof, including the right of ingress and egress to and from the Easement. The rights granted hereunder may only be granted, re-assigned or licensed to the Grantee's undersigned prime contractor designated below for the sole purposes set forth herein. By its acceptance hereof, Grantee's undersigned contractor agrees to use due care in any use of the Easement herein granted.

In exercising any rights and privileges under this Easement, Grantee's undersigned contractor, who joins herein, shall comply fully with any federal, state or local laws, regulations, ordinances, permits or other authorizations or approvals or other requirements, including those relating to storm water discharges or the control of erosion or sediment discharges from construction projects, including, but not limited to, the Clean Water Act, 33 U.S.C. § 1251 *et seq.*, and the Storm Water General Permit for Discharges Associated with Construction Activities (collectively, the "Storm Water Requirements"). Grantee shall not cause or permit to be caused by any of its employees, agents, contractors, subcontractors, successors, assigns, lessees or licensees, any hazardous substances, as defined by the Comprehensive Environmental Response, Compensation and Liability Act of 1980 ("CERCLA"), pollutants or contaminants, as defined by CERCLA, or hazardous waste, as defined by the Resource, Conservation and Recovery Act ("RCRA"), including, but not limited to, asbestos and/or urea formaldehyde, or any pollutants or toxic pollutants as defined by the Clean Water Act, and any amendments thereto, to be used in the Project or dumped, spilled, released, permanently stored or deposited on, over or beneath the Easement Property or any other lands owned by Grantor.

Grantee's undersigned contractor, by its acceptance of the delivery of this Temporary Construction Easement and execution thereof, assumes and agrees to perform all of the promises, agreements, and obligations herein provided to be performed on the part of Grantee as required under its construction contract.

It is understood that the Grantee's Contractor will have the right to access the Grantee's easement area along the North side of East North Street but that neither the Grantee nor their

Contractor will store any materials or construction debris or erect any structures upon the Grantor's property while they are using the aforementioned temporary construction easement without the Grantor's permission. The Contractor agrees to restore the disturbed portions of the Grantor's property or buildings, whether described in this Temporary Construction Easement or adjacent thereto; repair any damage; and indemnify and hold harmless the Grantor, its successors and assigns and personal representatives, from any and all claims and actions arising from or related to any construction work in this area, whether disputed or well grounded in fact or law, including reasonable attorney's fees and costs. The Grantee's contractor and its subcontractors working in the temporary construction easement area will be required to provide and maintain liability insurance for the construction work during the course of this construction with a combined single limit of no less than \$1,000,000 and will name the Grantor, its successors and assigns and personal representatives, as an additional insured thereunder with subrogation waived. The Grantees and its Contractors will have free and easy access across the Grantor's property to the Temporary Construction Easement Area during the pendency of this Temporary Construction Easement, but at no time will the Contractor's representatives or others under the direction of the Contractor block or disrupt the sole access to the Grantor's business. The Grantee's undersigned contractor agrees that it will not perform any construction activity that will unreasonably impair or hinder the right of the Grantor to the use and enjoyment of the remainder of their adjoining property for Torgeson Motors, particularly for parking or access to same from the public road. Upon reasonable notice by the Grantor to Grantee's contractor and its subcontractors they will remove any equipment or construction materials from the Easement Area which the Grantors may deem necessary to ensure that the Grantor and others who use their property will have free and easy access and use of the remaining part of the Grantor's property not covered by this temporary construction easement.

The Grantee's contractor agrees to not damage the Grantor's real property and improvements covered by this Temporary Construction Easement or adjacent thereto. Upon completion of the work the Grantee's contractor will immediately restore any portions of the Grantor's property or improvements, which may have been damaged or disturbed by Contractor or its subcontractors or any others during the use of the Grantor's property.

This Easement shall remain in effect from and after the last date of execution hereof through and including the date on which Grantee's contractor completes its construction activities, but not to exceed six months from the execution date of this agreement. Upon completion of the work by the Grantees' contractor or the expiration of the term specified herein, whichever comes first, this temporary construction easement will be cancelled automatically without further action by either party, unless this agreement is mutually extended in writing. The Grantor reserves the right to cancel this Temporary Construction Easement without cause and its convenience upon ten days written notice to Grantee and their Contractor. This instrument will not be recorded in the land records.

TO HAVE AND TO HOLD said easement unto the Grantee, its successors and assigns forever.

WITNESS OUR SIGNATURES on this the ____ day of _____, 2025.

Kenneth L. Torgeson, II, Grantor

City of Pass Christian

Attest:

City Clerk

By: _____
Renaud "Jimmy" Rafferty, Mayor

LJ Construction, Inc.

By: _____
Louis J. Smith, President Contractor

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named Kenneth L. Torgeson, II, who acknowledged to me that he signed and delivered the above and foregoing instrument on the day and year therein written.

Given under my hand and official seal of office, this ____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named Renaud "Jimmy" Rafferty and Marian Governor, Mayor and City Clerk, who as the representatives of the City of Pass Christian, have authority to execute the foregoing instrument for and on behalf of the said City and who acknowledged to me that they signed and delivered the above and foregoing instrument on the day and year therein written in the capacity stated, for the purposes therein set forth, after first being duly authorized so to do.

Given under my hand and official seal of office, this ____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires:

STATE OF MISSISSIPPI
COUNTY OF _____

PERSONALLY appeared before me, the undersigned authority in and for the above County and state, the within named Louis J. Smith, President of LJ Construction, Inc. a Mississippi Corporation, who states he has authority to execute the foregoing instrument for and on behalf of the Corporation and who acknowledged to me that he signed and delivered the above and foregoing instrument on the day and year therein written in the capacity stated, for the purposes therein set forth, after first being duly authorized so to do.

Given under my hand and official seal of office, this ____ day of _____, 2025.

NOTARY PUBLIC

My Commission Expires:

EXHIBIT "A"

That certain parcel of land owned by the Grantors, all as shown on designated area of the the diagram or plat attached hereto.

PS DEMO

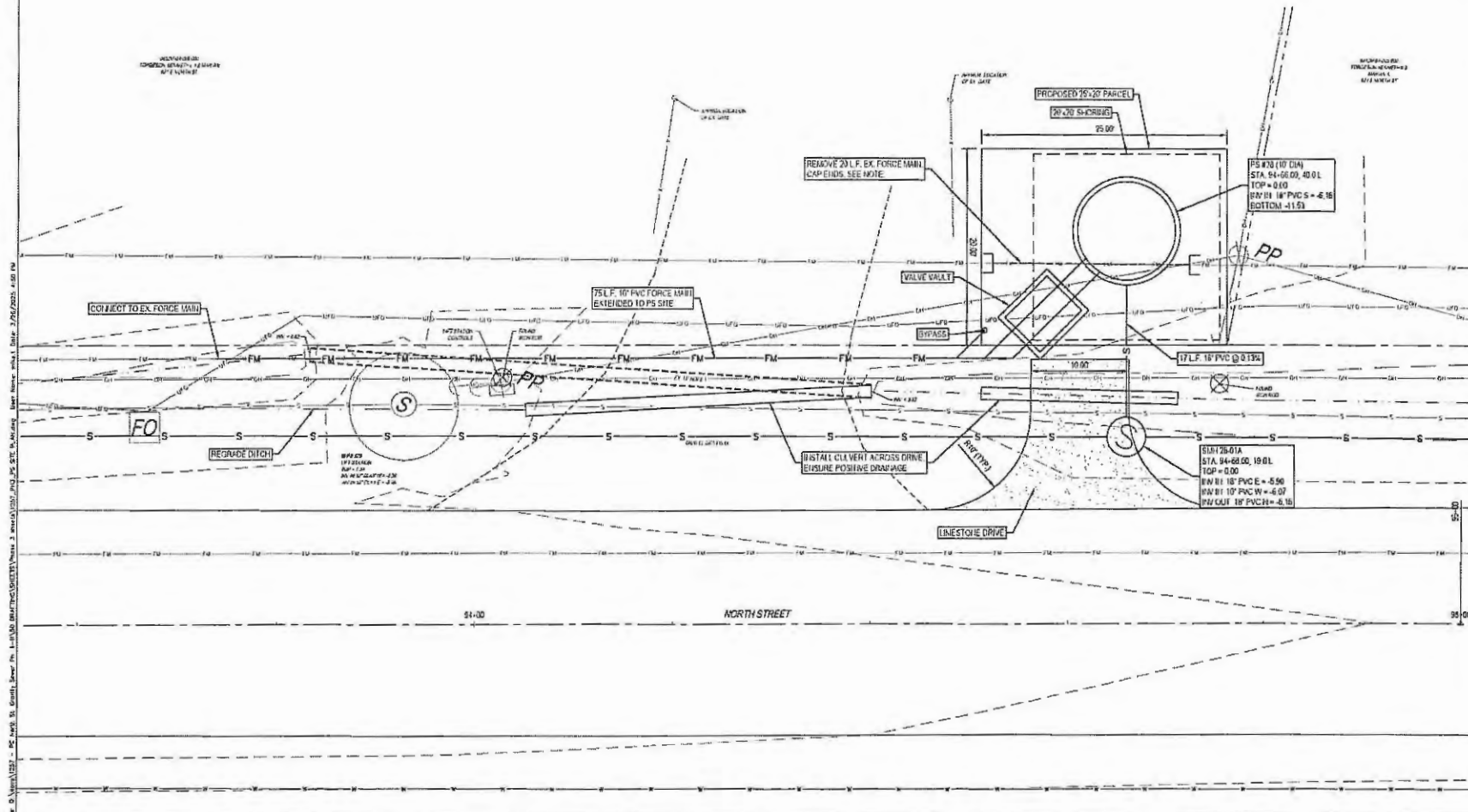
1. EXTEND FORCE MAIN TO PROPOSED PUMP STATION. COMPLETE STARTUP.
2. REMOVE STATION PIPING, ELECTRICAL AND VALVE VAULT.
3. RETAIN WET WELL TOP AND WALL TO BELOW 10' SEWER MAIN ELEVATION.
4. FILL REMAINING WET WELL WITH SELECT FILL/DITCH MATERIAL.
5. INSTALL 10' GRAVITY TO SANIT 26-01A AND BACKFILL AS NECESSARY.

FORCE MAIN RENEWAL

1. ANY LIQUID STILL PRESENT IN THE FORCE MAIN SHALL BE COLLECTED AND DISPOSED OF WITH THE SEWER SYSTEM OR AT THE TREATMENT PLANT.
2. AT EACH END, FILL A MINIMUM OF 6" OF MAIN/DITCH CAP ENDS.

NOTE

RIGHT-OF-WAY AND PROPERTY LINES SHOWN ARE BASED ON COUNTY GIS DATA. NO BULKY SURVEY WAS PERFORMED.



FILE NAME: 1227_PUMP ST. SITE PLAN.dwg	
PROJECT: 1227	DATE: 01/27/2021
BY: [Signature]	DATE: 01/27/2021
REVISION DESCRIPTION	
NO.	DATE
1	01/27/2021
REVISION DESCRIPTION: RELOCATED PUMP STATION, ADDED SANIT 26-01A & ADJUSTED STREET CLOSURE	
CITY OF PASS CHRISTIAN NORTH ST. GRAVITY SEWER IMPROVEMENTS PHASE II & III	
PUMP STATION SITE PLAN	
SHEET NUMBER: PS_01	

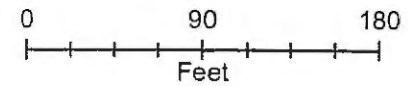
Torgeson Motors



HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP. TAL FLURRY, TAX ASSESSOR.

MAP DATE: March 28, 2025



**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

UTILITY EASEMENT

For and in consideration of One Dollar (\$1.00) and other good and valuable considerations, the receipt of which is hereby acknowledged, I, the undersigned, Kenneth L. Torgeson, II, a single person, do hereby sell, grant, and give unto

**CITY OF PASS CHRISTIAN
Its successors and Assigns**

A perpetual easement for the purpose of constructing and maintaining underground utilities, including but not limited to a sewer lift station, over, under and across the following described land parcels owned by Grantors:

PERMANENT UTILITY EASEMENT:

See Legal Description attached hereto and incorporated herein by reference as Exhibit "A".

Grantee shall also have the right to remove impediments to operation and maintenance of the Easement Property. The Grantee further agrees that all construction, reconstruction, operation, maintenance, removal and any other activities which disturb the Easement Property will be done so as to minimize any disruption to the use of Grantors' property.

The operation and maintenance of the utility facilities described herein and located within the Easement Property shall be the responsibility of the Grantee. In the event the Grantee shall discontinue use of the easement for these purposes, this easement shall automatically revert to the Grantor and his successors and assigns.

The word "Grantor" as used herein, whenever the context requires or permits, shall include the heirs, personal representatives, beneficiaries, successors, grantees and assigns of the

owners of the land through which the easement runs. The burdens and benefits of this Easement Agreement shall be deemed covenants running with said easement and land.

Witness our signatures, this the _____ day of _____, A.D., 2025..

Kenneth L. Torgeson, II

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2025, within my jurisdiction, the within named, Kenneth L. Torgeson, II, who acknowledged to me that he executed the above and foregoing instrument on the day and year therein written after first being duly authorized so to do.

Given under my hand and official seal, this _____ day of _____ A.D., 2025.

NOTARY PUBLIC

My Commission expires:

Grantor: _____ **Grantee:** _____

Kenneth L. Torgeson, II
621 E. North Street
Pass Christian, MS 39571
(228) 222-0670

City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571
(228) 452-3311

Prepared by:
Malcolm F. Jones, City Attorney
200 West Scenic Drive, Pass Christian, MS 39571

Index: East by Macdiarmid; South by North Street; West by Grantor; and North by Grantor.
Sec. 19, T8S, R12W, Harrison County, MS , 1JD

EXHIBIT "A"

Beginning at the SE corner of that certain lot of land more particularly described as Parcel 3 conveyed to the Grantor herein as more particularly described in the Quitclaim Deed dated May 25, 2022, recorded in Instrument NO. 2022-0015692-D-J1 in the Records of Deeds of the Chancery Clerk of Harrison County, MS, 1JD, and thence proceed along the Eastern boundary of Parcel 3 Northerly a distance of fifteen feet across a utility easement dated April 9, 1987, in favor of the Harrison County Wastewater Management District (now Harrison County Utility Authority) more particularly described in the Easement recorded in Deed Book 1070, Pages 486-490 to the point of beginning. From the POB thence proceed along the Eastern boundary of Parcel 3 in a Northerly direction a distance of 20 feet to a point; thence proceed Westerly a distance of twenty feet to a point; thence proceed Southerly and parallel to the Eastern boundary of Parcel 3 a distance of twenty feet to a point, which is on the Northern boundary of the aforementioned Utility Easement; thence proceed Easterly along the Northern boundary of the aforementioned Utility Easement a distance of twenty feet to a point, which is the POB.

Dawn Sanders

From: Malcolm
Sent: Thursday, April 10, 2025 3:48 PM
To: Dawn Sanders
Cc: Marian Governor; Jimmy Rafferty
Subject: FW: Pass Christian Temp and Perm relo estimate cost
Attachments: Pass Christian Cost with Material Estimates.xlsx

Under Administrative:

1. Consider authorizing the payment not to exceed \$46,892.72 to CSpire for the temporary relocation and later permanent reinstallation of an underground fiber optic line (previously unknown to the project engineers) that is installed on top of the City's existing sewer main along the North side of East North Street. This will temporarily remove this conflict to enable the City's contractor, L J Construction, to install the new sewer main as a part of the Gravity Sewer Improvements project, Phases 2 and 3, as recommended by the project engineer. The funds for this work to be paid out of the GOMESA grant as stated by the project engineer.

From: Andrew Levens <andrew.l@overstreeteng.com>
Sent: Tuesday, April 8, 2025 4:18 PM
To: Malcolm <cityattorney@pass-christian.ms.gov>
Subject: FW: Pass Christian Temp and Perm relo estimate cost

Caution: THIS IS AN EXTERNAL EMAIL AND MAY BE MALICIOUS. PLEASE TAKE CARE WHEN CLICKING LINKS OR OPENING ATTACHMENTS.

Good afternoon, Malcolm.

I just received the costs below and attached from CSpire to complete the temporary relocation and then permanent reinstallation of the fiber optic after the sewer main is installed. The total for both the temporary relocation and permanent reinstallation is \$46,892.72. Apparently, the cost they gave me Friday was only for 4,000 of the necessary 10,000' which is the reasoning for the increase. From CSpire, this is a material cost alone and does not include their labor which they are willing to absorb. Additionally, this should be considered a worst-case cost with the possibility of coming in under budget depending on the final material quantity.

As far as availability of funds in the project to cover the utility relocation, there is the potential for savings in the pavement restoration. There is sufficient quantity in the contract to cover one lane of complete restoration including geotextile fabric, granular base, asphalt base and surface. Our intention has been to keep the base repair to half of the lane which would provide enough quantity to complete a full width overlay through the project area. We will continue to minimize the base repair as much as possible during the construction effort and the overlay quantity can be determined on actual costs once we are closer to completion. This could possibly mean having some portion of the project area that is unable to be overlaid to make sure we are within budget once completed.

Please let me know if there are any questions or comments. CSpire is willing to accept email acknowledgement from the City to proceed with the temporary relocation.



ANDREW LEVENS, PE

VICE PRESIDENT OF ENGINEERING
MISSISSIPPI AREA MANAGER

O: 228.967.7137

C: 228.861-9743

Biloxi | Long Beach | Pascagoula | Daphne

overstreeteng.com

From: Don Gregory <dgregory@cspire.com>

Sent: Tuesday, April 8, 2025 2:58 PM

To: Andrew Levens <andrew.l@overstreeteng.com>

Cc: Mark Rigney <mrigney@cspire.com>; Tim Dillon <tdillon@cspire.com>; Ronnie Cook <RCook@cspire.com>

Subject: Pass Christian Temp and Perm relo estimate cost

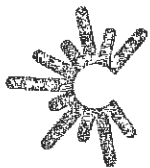
Andrew,

To complete the entire 10,000-foot conflict area with Temp Relocation solution just using material and splicing cost only, will be \$14,089.94. Also, the Contractor will remove our existing handholes with C Spire Field Construction team standing on as to ensure that damages are mitigated during the removal.

As discussed, to complete the entire 10,000-foot conflict area with the Permanent Replacement solution just using material and splicing cost only, will be \$32,802.78. The Contractor will co-trench our 3 ducts and set handholes back as per C Spire Field Construction team directs, to ensure C Spire is offset from the New Sewer and in the City of Pass Christian owned ROW.

Please let me know if you have any questions regarding these cost.

Thank you,



Don Gregory

Director, OSP Network Deployment

1018 Highland Colony Pkwy | Ridgeland, MS 39157

o. 601.974.7350 c. 601.573.1003 cspire.com

Project Name:	Pass Christian			
DATE:	04/08/25			
Unit Summary				
	NO. OF	QUANTITY	LABOR COST PER	TOTAL COST
UNIT	UNIT		UNIT	UNIT
144 Count Fiber	10100	Foot	\$0.82	\$8,282.00
Tyco D Splice Case Enclosure	2	Each	284.61	\$569.22
4ENCFOSC-ACC-D-TRAY-72	4	Each	21.68	\$86.72
Material Cost				\$8,937.94
Splicing (288 splices)	1			\$5,152.00
TOTAL JOB COST				\$14,089.94

Malcolm

From: Malcolm
Sent: Thursday, April 10, 2025 3:57 PM
To: Dawn Sanders
Cc: Marian Governor; Jimmy Rafferty
Subject: agenda

Under Administrative:

Consider discussing declaring a state of emergency to make necessary repairs for sewer outfall pipe from the Camille Village lift station extending from the Southern boundary of the development to Courtenay Avenue. The City's contractor, DNA Underground, LLC, is currently rehabilitating the lift station and the outflow sewer main has continued to be blocked during the rehab project on numerous occasions requiring the City to have a private contractor and the Public Works Department use their jetter machines to attempt to clear the line. This portion of the sewer main was originally believed to be installed in the early 1970s and the beginning portion of the sewer main is 4 inches and connecting to a six-inch main running through the adjacent wooded lot to Courtenay Avenue.



**OVERSTREET
& ASSOCIATES**
CONSULTING ENGINEERS

A-13
overstreeteng.com
161 Lameuse St. Suite 203
Biloxi, MS 39530
228.967.7137

April 9, 2025

Attn: Mayor and Board of Alderman:
City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

**RE: City of Pass Christian
North Street Gravity Sewer – Pay Application 11**

Mayor and Board of Alderman:

Based on in-the-field inspection and our review and verification, we transmit the attached Pay Application 11 for Bottom 2 Top Construction, LLC in reference to the North Street Gravity Sewer project for your approval and payment. Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,

David Ball, P.E.

DB:1256

Enclosure

APPLICATION FOR PAYMENT NO. 11

TO: City of Pass Christian (OWNER)
 Contract for: North Street Gravity Sewer - Phase 1 Dated: 12/15/2023

OWNER'S Project No.: 3000030941 ENGINEER'S Project No.: 1256
 For work accomplished through the date of: 3/31/2025
 CURRENT CONTRACT AMOUNT: \$1,467,119.01

ITEM	CONTRACTOR'S Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$1,207,852.36
STORED MATERIALS					\$0.00
TOTAL	\$1,467,119.01				\$1,207,852.36
(Orig. Contract)	\$1,075,859.00				
CO 1	\$125,988.12				
CO 2	\$265,271.89				

Accompanying Documentation:	GROSS AMOUNT DUE	\$ 1,207,852.36
	LESS 5% RETAINAGE	\$ 60,392.62
	AMOUNT DUE TO DATE	\$ 1,147,459.74
	LESS PREVIOUS PAYMENTS	\$ 855,377.54
	AMOUNT DUE THIS APPLICATION	\$ 292,082.20

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 thru 11 inclusive; and (2) title to all 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, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Bottom 2 Top Construction, LLC
16708 Hwy 67

Dated: 4/8, 2025

Biloxi, MS 39532
CONTRACTOR

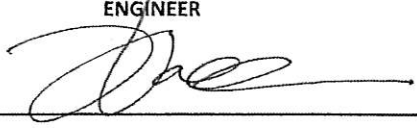
By: Joseph R Raffeo Jr.

ENGINEER'S Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 4/8, 2025

Overstreet & Associates, PLLC
ENGINEER

By: 

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE
ALTERNATE BID 1										
1505	MOBILIZATION	1	L.S.	\$81,612.50						
02050-A	REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES)	1525	S.Y.	\$10.35	\$15,783.75	1023.20	\$10,590.12	0.00	1023.20	\$10,590.12
02050-B	SAWCUT (ALL TYPES, ALL THICKNESSES)	850	L.F.	\$10.35	\$8,797.50	348	\$3,601.80	25	\$253.58	\$3,855.38
02050-C	REMOVAL OF CURB AND GUTTER	50	L.F.	\$10.35	\$517.50	50.00	\$517.50	0	\$0.00	\$517.50
02050-D	REMOVAL OF CONCRETE DRIVEWAY	300	S.Y.	\$10.35	\$3,105.00	274.00	\$2,835.90	0.00	\$0.00	\$2,835.90
02050-G	REMOVAL OF SEWER MANHOLES	13	EA.	\$310.50	\$4,036.50	11.0	\$3,415.50	0	\$0.00	\$3,415.50
02050-H	REMOVAL OF EXISTING SEWER PIPE (24" AND SMALLER)	3793	L.F.	\$10.35	\$39,257.55	3568.00	\$36,928.80	102	\$1,055.70	\$37,984.50
02050-K	REMOVAL OF CULVERTS 12'-23'	1400	L.F.	\$10.35	\$14,490.00	1411.00	\$14,603.85	0	\$0.00	\$14,603.85
02050-M	REMOVAL OF DEBRIS (LVM)	100	C.Y.	\$12.42	\$1,242.00	0.00	\$0.00	30	\$372.60	\$372.60
02111-A	CLEARING AND GRUBBING	1	AC.	\$6,727.50	\$6,727.50	0.50	\$3,363.75	0.00	\$0.00	\$3,363.75
02221-A	SELECT BEDDING MATERIAL (PM) (MDOT CLASS B3 SAND)	570	C.Y.	\$16.56	\$9,439.20	226.30	\$3,747.53	26.10	\$432.22	\$4,179.74
02221-B	SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND SAND)	380	C.Y.	\$89.48	\$34,002.40	354.33	\$31,705.45	15.10	\$1,351.15	\$33,056.60
02226-A	BORROW MATERIAL, TYPE B (LVM)	600	C.Y.	\$16.56	\$9,936.00	798.60	\$13,224.82	33.80	\$559.73	\$13,784.54
02226-B	EXCESS EXCAVATION (LVM)	475	C.Y.	\$12.42	\$5,899.50	329.90	\$4,097.36	15.10	\$187.54	\$4,284.90
02226-F	UNCLASSIFIED EXCAVATION (FM)	50	C.Y.	\$12.42	\$621.00	0.00	\$0.00	259	\$3,214.30	\$3,214.30
02295-A	SILT FENCE	750	L.F.	\$4.18	\$3,135.00	542.00	\$2,265.56	0	\$0.00	\$2,265.56
02295-B	STRAW WATTLES	15	EA.	\$42.41	\$636.15	15	\$636.15	0	\$0.00	\$636.15
02295-D	DITCH CHECK DAMS	5	EA.	\$584.00	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00
02234-A	GRANULAR BASE COURSE (LIMESTONE) (PM)	570	C.Y.	\$89.48	\$51,003.60	51.30	\$4,590.32	21.30	\$1,905.92	\$6,496.25
02234-B	LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (PM)	210	C.Y.	\$89.48	\$18,790.80	373.40	\$33,411.83	-163.30	-\$14,612.08	\$18,799.75
02234-C	GEOTEXTILE FABRIC	475	S.Y.	\$3.48	\$1,653.00	215.70	\$750.64	0.00	\$0.00	\$750.64
02512-A	HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK)	808	S.Y.	\$22.79	\$18,414.32	672.80	\$15,333.11	0.00	\$0.00	\$15,333.11
02512-B	HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK)	1627	S.Y.	\$44.59	\$72,547.93	813.20	\$36,260.59	0.00	\$0.00	\$36,260.59
02513-A	COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS)	1636	S.Y.	\$14.70	\$24,049.20	0.00	\$0.00	179	\$2,624.39	\$2,624.39
02522-B	CONCRETE DRIVE RESTORATION	330	S.Y.	\$110.25	\$36,382.50	274.40	\$30,252.60	0.00	\$0.00	\$30,252.60
02522-C	CURB AND GUTTER RESTORATION	51	L.F.	\$20.83	\$1,062.33	51.00	\$1,062.33	0	\$0.00	\$1,062.33
02585-A	REFLECTORIZED TRAFFIC SIGNS	4	EA.	\$318.96	\$1,275.84	0	\$0.00	0	\$0.00	\$0.00
02668-C	24" STEEL CASING (BORE AND JACK)	0	L.S.	\$75,622.93	\$0.00	0.00	\$0.00	0	\$0.00	\$0.00
02723-D	12" SMOOTH HDPE PIPE (IPS)	102	L.F.	\$53.78	\$5,485.56	0.00	\$0.00	0	\$0.00	\$0.00
02730-A	12" SDR, PVC SEWER PIPE (6' TO 10' CUT)	2652	L.F.	\$56.36	\$149,466.72	2497.00	\$140,730.92	0	\$0.00	\$140,730.92
02730-A2	12" SDR 26, PVC SEWER PIPE (10' TO 14' CUT)	565	L.F.	\$57.39	\$32,425.35	556.00	\$31,908.84	0	\$0.00	\$31,908.84
02730-A3	15" SDR 26, PVC SEWER PIPE (10' TO 14' CUT)	583	L.F.	\$75.89	\$44,243.87	593.00	\$45,002.77	102	\$7,740.78	\$52,743.55
02730-E	SINGLE SEWER SERVICE	22	EA.	\$1,788.30	\$39,342.60	22	\$39,342.60	1	\$1,788.30	\$41,130.90
02730-G	LOCATE AND CONNECT EXISTING SEWER SERVICE	15	EA.	\$1,345.00	\$20,175.00	15	\$20,175.00	0	\$0.00	\$20,175.00
02731-A	4' DIA. SEWER MANHOLES, 6' TO 10' DEPTH	8	EA.	\$5,977.85	\$47,822.80	8	\$47,822.80	0	\$0.00	\$47,822.80
02731-A2	4' DIA. SEWER MANHOLES, 10' TO 14' DEPTH	5	EA.	\$7,242.63	\$36,213.15	7	\$50,698.41	0	\$0.00	\$50,698.41
02731-B	DROP ASSEMBLY	3	EA.	\$1,598.88	\$4,796.64	2	\$3,197.76	0	\$0.00	\$3,197.76
02739-A	SEWER MAIN POINT REPAIR (PVC)	2	EA.	\$2,034.94	\$4,069.88	0	\$0.00	0	\$0.00	\$0.00
02722-A	18" RCP	1145	L.F.	\$54.80	\$62,746.00	1145	\$62,746.00	40	\$2,192.00	\$64,938.00
02721-E	JUNCTION BOX	6	EA.	\$2,171.25	\$13,027.50	6	\$13,027.50	1	\$2,171.25	\$15,198.75
02931-B	PLANT ESTABLISHMENT (HYDRO-SEEDING)	3287	S.Y.	\$2.45	\$8,053.15	1128.50	\$2,764.83	2228.50	\$5,459.83	\$8,224.65
02931-C	EROSION CONTROL MAT FOR DITCH LINING	3429.4	S.Y.	\$1.53	\$5,246.98	3429.40	\$5,246.98	800.00	\$1,224.00	\$6,470.98
02935-A	MAINTENANCE OF TRAFFIC (ALTERNATE BID 1)	1	L.S.	\$25,875.00	\$25,875.00	75%	\$19,406.25	25%	\$6,468.75	\$25,875.00
CO1-1	ADD'T'L MARKET ST. BORE	1	L.S.	\$64,630.00	\$64,630.00	100%	\$64,630.00	0%	\$0.00	\$64,630.00
CO1-2	ADD'T'L MARKET ST. BORE CASING	1	L.S.	\$36,616.00	\$36,616.00	100%	\$36,616.00	0%	\$0.00	\$36,616.00
CO1-3	ADD'T'L MARKET ST. BORE PITS	1	L.S.	\$25,300.00	\$25,300.00	100%	\$25,300.00	0%	\$0.00	\$25,300.00

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS. EST.	EXTENSION THIS. EST.	QUANTITY TO DATE	EXTENSION TO DATE
CO1-4	ADD'L MARKET ST. BORE CONC. REMOVAL	300 S.Y.	\$17.25	\$5,175.00	75.70	\$1,305.83	33.10	\$570.98	108.80	\$1,876.80
CO1-5	ADD'L MARKET ST. BORE CONC. INSTALL	1 L.S.	\$20,987.50	\$20,987.50	0%	\$0.00	100%	\$20,987.50	100%	\$20,987.50
CO2-1	29"X18" RCAP	8 L.F.	\$82.50	\$660.00	8.00	\$660.00	0.00	\$0.00	8.00	\$660.00
CO2-2	10" CITY PROVIDED GRAVITY SEWER (LABOR ONLY)	48 L.F.	\$21.00	\$1,008.00	48.00	\$1,008.00	0.00	\$0.00	48.00	\$1,008.00
CO2-3	24" RCP	16 L.F.	\$74.18	\$1,186.88	16.00	\$1,186.88	8.00	\$593.44	24.00	\$1,780.32
CO2-2581-B	6" THERMOPLASTIC TRAFFIC STRIPE (WHITE)	8360 L.F.	\$2.45	\$20,482.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CO2-2581-C	6" THERMOPLASTIC TRAFFIC STRIPE, SOLID OR SKIP (YELLOW)	4180 L.F.	\$2.45	\$10,241.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CO2-4	THERMOPLASTIC STOP BARS (WHITE)	16 EA.	\$690.00	\$11,040.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CO2-5	RAISED PAVEMENT MARKERS	210 EA.	\$17.25	\$3,622.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CO2-6	1-1/2" ASPHALT OVERLAY	14554 S.Y.	\$17.34	\$252,366.36	0.00	\$0.00	11891.40	\$206,196.88	11891.40	\$206,196.88
CO2-7	ASPHALT LEVELING	200 TON	\$201.25	\$40,250.00	0.00	\$0.00	16.00	\$3,220.00	16.00	\$3,220.00
CO2-8	ADDITIONAL MOBILIZATION & MAINTENANCE OF TRAFFIC FOR	1 L.S.	\$6,325.00	\$6,325.00	0%	\$0.00	61%	\$3,858.25	61%	\$3,858.25
CO2-9	1-1/2" MANHOLE RISER RINGS FOR OVERLAY	6 EA.	\$150.00	\$900.00	0.00	\$0.00	3.00	\$450.00	3.00	\$450.00
TOTAL ALTERNATE BID 1				\$1,467,119.01		\$919,765.83		\$288,086.56		\$1,207,852.36

STATE OF MISSISSIPPI
COUNTY OF Hancock

INTERIM WAIVER AND RELEASE UPON PAYMENT

THE UNDERSIGNED mechanic and/or materialman has been employed by City of Pass Christian to furnish labor and services or materials for the construction improvements known as North St Gravity Sewer - Phase 1, which is located in the Harrison County, First Judicial District, Mississippi, and is owned by City of Pass Christian, a Mississippi limited liability company, and more particularly described as follows:

SEE EXHIBIT ATTACHED

Upon the receipt of the sum of \$ 292,082.20 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 April 8 th, 2025 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 8 th day of April, 2025.

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 8 th day of April 2025, 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 D. Gillihan

My Commission Expires:

June 11, 2025





**OVERSTREET
& ASSOCIATES**
CONSULTING ENGINEERS

A-14
overstreeteng.com
161 Lameuse St. Suite 203
Biloxi, MS 39530
228.967.7137

April 9, 2025

Attn: Mayor and Board of Alderman:
City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

**RE: City of Pass Christian
North Street Gravity Sewer Improvement Phases II & III– Pay Application 2**

Mayor and Board of Alderman:

We transmit the attached Pay Application 2 for LJ Construction, Inc. in reference to the North Street Gravity Sewer Ph. II & III project for the period of March 1 through 31st, 2025. Based on in-the-field inspection and our review and verification, we recommend payment of Pay Application 2 to LJ Construction, Inc. for the amount of \$287,481.74.

During this pay period, the contractor completed the sewer main replacement from Menge Avenue to Rosehart Avenue. The contractor also completed the sewer main replacement from pump station number 28 east totaling approximately 800-feet completed on this reach. The contractor is now working on the pump station number 28 replacement while a utility conflict with CSpire fiber optic is resolved.

Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,

Andrew Levens, P.E.

AL:1257
Enclosure

APPLICATION FOR PAYMENT NO. 2

TO: City of Pass Christian (OWNER)
 Contract for: North Street Gravity Sewer Improvement - Phases II & III Dated: 8/30/2024

OWNER'S Project No.: _____ ENGINEER'S Project No.: 1257
 For work accomplished through the date of: 3/31/2025
 CURRENT CONTRACT AMOUNT: \$4,179,670.38

ITEM	CONTRACTOR'S Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$346,921.40
STORED MATERIALS					\$537,004.07
TOTAL	\$4,179,670.38				\$883,925.47
(Orig. Contract)	\$4,179,670.38				

Accompanying Documentation:	GROSS AMOUNT DUE	\$ 883,925.47
_____	LESS 5% RETAINAGE	\$ 44,196.27
_____	AMOUNT DUE TO DATE	\$ 839,729.20
_____	LESS PREVIOUS PAYMENTS	\$ 552,247.46
_____	AMOUNT DUE THIS APPLICATION	\$ 287,481.74

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 thru 2 inclusive; and (2) title to all 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, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated: 4/8, 2025

LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503
CONTRACTOR

By: [Signature]

ENGINEER'S Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 4/8, 2025

Overstreet & Associates, PLLC
ENGINEER
 By: [Signature]

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE
	BASE BID										
01505-A	MOBILIZATION	1	L.S.	\$440,000.00	\$440,000.00	0%	\$0.00	19.05%	\$83,827.16	19.05%	\$83,827.16
02050-A	REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES)	1,436	S.Y	\$7.00	\$10,052.00	65.70	\$459.90	452.10	\$3,164.70	517.80	\$3,624.60
02050-B	SAWCUT (ALL TYPES, ALL THICKNESSES)	12,200	L.F.	\$8.00	\$97,600.00	782.00	\$6,256.00	162.00	\$1,296.00	944.00	\$7,552.00
02050-C	REMOVAL OF CURB AND GUTTER	180	L.F.	\$10.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-D	REMOVAL OF CONCRETE DRIVEWAY	21	S.Y	\$8.50	\$178.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-E	REMOVAL OF SIDEWALK	14	S.Y	\$8.50	\$119.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-G	REMOVAL OF SEWER MANHOLES OR DRAINAGE STRUCTURES	38	EA	\$1,200.00	\$45,600.00	1.00	\$1,200.00	3.00	\$3,600.00	4.00	\$4,800.00
02050-H	REMOVAL OF EXISTING SEWER PIPE (36" AND SMALLER)	11,289	L.F.	\$10.00	\$112,890.00	368.00	\$3,680.00	1099.00	\$10,990.00	1467.00	\$14,670.00
02050-K	REMOVAL OF CULVERTS 12"-23" (ALL TYPES)	1,389	L.F.	\$10.00	\$13,890.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-M	REMOVAL OF DEBRIS (LVM)	100	C.Y.	\$15.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02111-A	CLEARING AND GRUBBING (FM)	1	AC.	\$7,000.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02221-A	SELECT BEDDING MATERIAL (PM) (MDOT CLASS B3 SAND)	2,000	C.Y.	\$18.00	\$36,000.00	121.80	\$2,192.40	232.50	\$4,185.00	354.30	\$6,377.40
02221-B	SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND B3 SAND)	1,200	C.Y.	\$90.00	\$108,000.00	45.27	\$4,074.30	123.00	\$11,070.00	168.27	\$15,144.30
02226-A	BORROW MATERIAL, TYPE B	7,500	C.Y.	\$15.25	\$114,375.00	5.30	\$80.83	193.50	\$2,950.88	198.80	\$3,031.70
02226-B	EXCESS EXCAVATION (LVM)	1,440	C.Y.	\$12.00	\$17,280.00	45.27	\$543.24	123.00	\$1,476.00	168.27	\$2,019.24
02234-A	GRANULAR BASE COURSE FOR ROADS (LIMESTONE) (PM)	1,450	C.Y.	\$90.00	\$130,500.00	10.95	\$985.50	77.20	\$6,948.00	88.15	\$7,933.50
02234-B	LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (PM)	245	C.Y.	\$90.00	\$22,050.00	0.00	\$0.00	6.90	\$621.00	6.90	\$621.00
02234-C	GEOTEXTILE FABRIC	9,000	S.Y	\$3.45	\$31,050.00	65.70	\$226.67	397.80	\$1,372.41	463.50	\$1,599.08
02295-A	SILT FENCE	1,500	L.F.	\$4.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02295-B	STRAW WATTLES (12" X 20')	62	EA	\$100.00	\$6,200.00	40.00	\$4,000.00	8.00	\$800.00	48.00	\$4,800.00
02295-D	DITCH CHECK DAMS	40	EA	\$133.60	\$5,344.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02295-E	DITCH LINER MATERIAL	10,000	S.Y	\$2.00	\$20,000.00	0.00	\$0.00	1426.70	\$2,853.40	1426.70	\$2,853.40
02512-A	HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK)	16,500	S.Y	\$20.24	\$333,960.00	58.10	\$1,175.94	0.00	\$0.00	58.10	\$1,175.94
02512-B	HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK)	8,700	S.Y	\$41.86	\$364,182.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02513-A	COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS)	10,500	S.Y	\$7.15	\$75,075.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02521-A	CURB AND GUTTER RESTORATION	180	L.F.	\$22.00	\$3,960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-A	CONCRETE SIDEWALK RESTORATION	14	S.Y	\$95.00	\$1,330.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-B	CONCRETE DRIVE RESTORATION	21	S.Y	\$95.00	\$1,995.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-D	DETECTABLE WARNING SURFACE TILES (SURFACE APPLIED)	16	S.F.	\$100.00	\$1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02581-A	6' THERMOPLASTIC TRAFFIC MARKINGS (CONTINUOUS, ANY COLOR)	10,850	L.F.	\$2.49	\$27,016.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02585-A	REFLECTORIZED TRAFFIC SIGNS	20	EA	\$303.00	\$6,060.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02668-A	30" STEEL CASING (BORE AND JACK)	0	L.F.	\$796.24	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02668-B	24" DUCTILE IRON PIPE (BORE AND JACK)	0	L.F.	\$591.05	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02721-F	DROP INLET	3	EA	\$2,500.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02722-A	18" RCP	1,389	L.F.	\$60.00	\$83,340.00	0.00	\$0.00	32.00	\$1,920.00	32.00	\$1,920.00
02723-D	15" SMOOTH HDPE PIPE	200	L.F.	\$60.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A1	8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	910	L.F.	\$59.00	\$53,690.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A2	10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,140	L.F.	\$66.07	\$141,389.80	56.00	\$3,699.92	574.00	\$37,924.18	630.00	\$41,624.10
02730-A3	12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	700	L.F.	\$74.83	\$52,381.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A4	15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	1,222	L.F.	\$91.07	\$111,287.54	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS. EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE
02730-A5	18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,228	L.F.	\$94.50	\$210,546.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A6	18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	2,327	L.F.	\$100.50	\$233,863.50	312.00	\$31,356.00	525.00	\$52,762.50	837.00	\$84,118.50
02730-A7	24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	1,138	L.F.	\$142.92	\$162,642.96	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A8	30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	621	L.F.	\$214.44	\$133,167.24	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-F	DOUBLE SEWER SERVICE	52	EA	\$2,950.00	\$153,400.00	1.00	\$2,950.00	5.00	\$14,750.00	6.00	\$17,700.00
02730-H	LOCATE AND CONNECT EXISTING SEWER SERVICE	28	EA	\$1,200.00	\$33,600.00	0.00	\$0.00	3.00	\$3,600.00	3.00	\$3,600.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH	37	EA	\$5,411.00	\$200,207.00	0.00	\$0.00	2.00	\$10,822.00	2.00	\$10,822.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH	9	EA	\$8,036.00	\$72,324.00	1.00	\$8,036.00	2.00	\$16,072.00	3.00	\$24,108.00
02731-D	6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH	2	EA	\$9,636.00	\$19,272.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02731-E	DROP ASSEMBLY	7	EA	\$2,866.89	\$20,068.23	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02931-B	PLANT ESTABLISHMENT (HYDRO-SEEDING)	16,500	S.Y.	\$1.20	\$19,800.00	0.00	\$0.00	832.90	\$999.48	832.90	\$999.48
02931-D	PLANT ESTABLISHMENT (SOLID SOD - CENTIPEDE)	500	S.Y.	\$10.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02935-A	MAINTENANCE OF TRAFFIC	1	L.S.	\$25,000.00	\$25,000.00	2%	\$500.00	6%	\$1,500.00	8%	\$2,000.00
TOTAL BASE BID					\$3,793,086.27		\$71,416.70		\$275,504.71		\$346,921.40
ALTERNATE BID ITEM 1 SCHEDULE											
02732-A	SEWAGE PUMP STATION AND APPURTENANCES - LIFT STATION #28 (PLAN SHEET PP_11 STA 93+92)	1	L.S.	\$302,583.06	\$302,583.06	0.00	\$0.00	0%	\$0.00	0%	\$0.00
TOTAL ALTERNATE BID ITEM 1					\$302,583.06		\$0.00		\$0.00		\$0.00
ALTERNATE BID ITEM 2 SCHEDULE											
02668-A	30" STEEL CASING (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_03)	200	L.F.	\$356.24	\$71,248.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02668-B	24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_06)	41	L.F.	\$311.05	\$12,753.05	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL ALTERNATE BID 2					\$84,001.05		\$0.00		\$0.00		\$0.00
TOTAL BASE BID + ALT 1 & ALT 2					\$4,179,670.38		\$71,416.70		\$275,504.71		\$346,921.40

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. in Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02730-A1	8" SDR 26, PVC SEWER PIPE (0' TO 10'	\$12.00	910		910	0	0	0	910	\$10,920.00	\$0.00	\$10,920.00	\$0.00	\$0.00	\$10,920.00
02730-A2	10" SDR 26, PVC SEWER PIPE (0' TO	\$18.43	2140		2140	56	574	630	1,510	\$39,440.20	\$0.00	\$39,440.20	\$1,032.08	\$10,578.82	\$27,829.30
02730-A3	12" SDR 26, PVC SEWER PIPE (0' TO	\$26.47	700		700	0	0	0	700	\$18,529.00	\$0.00	\$18,529.00	\$0.00	\$0.00	\$18,529.00
02730-A4	15" SDR 26, PVC SEWER PIPE (0' TO	\$39.80	1222		1222	0	0	0	1,222	\$48,635.60	\$0.00	\$48,635.60	\$0.00	\$0.00	\$48,635.60
02730-A5	18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	\$48.70	2,228		2,228	0	0	0	2,228	\$108,503.60	\$0.00	\$108,503.60	\$0.00	\$0.00	\$108,503.60
02730-A6	18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$48.70	2,364		2,364	312	525	837	1,527	\$115,126.80	\$0.00	\$115,126.80	\$15,194.40	\$25,567.50	\$74,364.90
02730-A7	24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$87.45	1,138		1,138	0	0	0	1,138	\$99,518.10	\$0.00	\$99,518.10	\$0.00	\$0.00	\$99,518.10
02730-A8	30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$137.60	621		621	0	0	0	621	\$85,449.60	\$0.00	\$85,449.60	\$0.00	\$0.00	\$85,449.60
02722-A	18" RCP	\$25.44	0	928	928	0	32	32	896	\$0.00	\$23,608.32	\$23,608.32	\$0.00	\$814.08	\$22,794.24
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-13A) CONE & RISER	\$1,019.52	0	1	1	0	0	0	1	\$0.00	\$1,019.52	\$1,019.52	\$0.00	\$0.00	\$1,019.52
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16A) CONE	\$544.87	0	1	1	0	0	0	1	\$0.00	\$544.87	\$544.87	\$0.00	\$0.00	\$544.87
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17A) CONE & BASE	\$1,213.96	0	1	1	0	0	0	1	\$0.00	\$1,213.96	\$1,213.96	\$0.00	\$0.00	\$1,213.96
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7) FLAT TOP	\$1,296.13	0	1	1	0	0	0	1	\$0.00	\$1,296.13	\$1,296.13	\$0.00	\$0.00	\$1,296.13
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-22) CONE & RISER	\$1,089.06	0	1	1	0	0	0	1	\$0.00	\$1,089.06	\$1,089.06	\$0.00	\$0.00	\$1,089.06
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-15) FLAT TOP	\$965.22	0	1	1	0	0	0	1	\$0.00	\$965.22	\$965.22	\$0.00	\$0.00	\$965.22
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-18) CONE & RISER	\$1,217.91	0	1	1	0	0	0	1	\$0.00	\$1,217.91	\$1,217.91	\$0.00	\$0.00	\$1,217.91
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16) FLAT TOP	\$1,396.72	0	1	1	0	0	0	1	\$0.00	\$1,396.72	\$1,396.72	\$0.00	\$0.00	\$1,396.72
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17) FLAT TOP	\$1,212.31	0	1	1	0	0	0	1	\$0.00	\$1,212.31	\$1,212.31	\$0.00	\$0.00	\$1,212.31
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-10) CONE	\$693.99	0	1	1	0	0	0	1	\$0.00	\$693.99	\$693.99	\$0.00	\$0.00	\$693.99
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-11) CONE	\$694.45	0	1	1	0	0	0	1	\$0.00	\$694.45	\$694.45	\$0.00	\$0.00	\$694.45
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-12) FLAT TOP	\$751.66	0	1	1	0	0	0	1	\$0.00	\$751.66	\$751.66	\$0.00	\$0.00	\$751.66
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-8) CONE	\$1,056.33	0	1	1	0	0	0	1	\$0.00	\$1,056.33	\$1,056.33	\$0.00	\$0.00	\$1,056.33
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-9) CONE & RISER	\$768.76	0	1	1	0	0	0	1	\$0.00	\$768.76	\$768.76	\$0.00	\$0.00	\$768.76

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. in Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-08) CONE	\$896.28	0	1	1	0	0	0	1	\$0.00	\$896.28	\$896.28	\$0.00	\$0.00	\$896.28
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-11) CONE	\$731.65	0	1	1	0	0	0	1	\$0.00	\$731.65	\$731.65	\$0.00	\$0.00	\$731.65
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-12) CONE	\$645.15	0	1	1	0	0	0	1	\$0.00	\$645.15	\$645.15	\$0.00	\$0.00	\$645.15
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-13) CONE	\$562.54	0	1	1	0	0	0	1	\$0.00	\$562.54	\$562.54	\$0.00	\$0.00	\$562.54
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-14) CONE	\$551.92	0	1	1	0	0	0	1	\$0.00	\$551.92	\$551.92	\$0.00	\$0.00	\$551.92
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-15) CONE	\$533.82	0	1	1	0	0	0	1	\$0.00	\$533.82	\$533.82	\$0.00	\$0.00	\$533.82
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-16) CONE	\$534.08	0	1	1	0	0	0	1	\$0.00	\$534.08	\$534.08	\$0.00	\$0.00	\$534.08
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-07) CONE & RISER	\$1,308.13	0	1	1	0	0	0	1	\$0.00	\$1,308.13	\$1,308.13	\$0.00	\$0.00	\$1,308.13
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-4A) CONE & RISER	\$1,322.63	0	1	1	0	0	0	1	\$0.00	\$1,322.63	\$1,322.63	\$0.00	\$0.00	\$1,322.63
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-5A) CONE & RISER	\$1,300.87	0	1	1	0	0	0	1	\$0.00	\$1,300.87	\$1,300.87	\$0.00	\$0.00	\$1,300.87
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7A) CONE & RISER	\$996.48	0	1	1	0	0	0	1	\$0.00	\$996.48	\$996.48	\$0.00	\$0.00	\$996.48
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-23) CONE	\$638.03	0	1	1	0	0	0	1	\$0.00	\$638.03	\$638.03	\$0.00	\$0.00	\$638.03
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-35) CONE	\$295.24	0	1	1	0	1	1	0	\$0.00	\$295.24	\$295.24	\$0.00	\$295.24	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-36) CONE	\$297.98	0	1	1	0	1	1	0	\$0.00	\$297.98	\$297.98	\$0.00	\$297.98	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-04) CONE	\$999.98	0	1	1	0	0	0	1	\$0.00	\$999.98	\$999.98	\$0.00	\$0.00	\$999.98
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-05) CONE & RISER	\$1,498.03	0	1	1	0	0	0	1	\$0.00	\$1,498.03	\$1,498.03	\$0.00	\$0.00	\$1,498.03
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 26-06) CONE & RISER	\$1,518.31	0	1	1	0	0	0	1	\$0.00	\$1,518.31	\$1,518.31	\$0.00	\$0.00	\$1,518.31
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-01) CONE & RISER	\$1,510.03	0	1	1	0	1	1	0	\$0.00	\$1,510.03	\$1,510.03	\$0.00	\$1,510.03	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-02) CONE & RISER	\$1,536.02	0	1	1	0	1	1	0	\$0.00	\$1,536.02	\$1,536.02	\$0.00	\$1,536.02	\$0.00

CONTRACTOR'S AFFIDAVIT OF
PAYMENT OF DEBTS AND CLAIMS
AND WAIVER OF LIENS

TO: (Owner)

City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571

ENGINEER'S PROJECT NO. 1257
CONTRACT FOR: Entire Project
CONTRACT DATE: _____

PROJECT:

North Street Gravity Sewer
Phase 2 and 3

State of:

Mississippi

County of:

Harrison

The undersigned, pursuant to Article 14 of the General Conditions, hereby certifies that, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might be held responsible.

CONTRACTOR:
(Address)

LJ Construction Inc
11226 Dobson Road
Gulfport, MS 39503

BY:

Louis J. Smith
Louis J. Smith

Subscribed and sworn to before me this

7th

day of

April

2023
, 2024.

Notary Public:

My Commission Expires:



Chasity Smith
2/28/27

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. in Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-03) CONE	\$984.83	0	1	1	0	0	0	1	\$0.00	\$984.83	\$984.83	\$0.00	\$0.00	\$984.83
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-21) CONE	\$1,561.03	0	1	1	0	0	0	1	\$0.00	\$1,561.03	\$1,561.03	\$0.00	\$0.00	\$1,561.03
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) CONE	\$999.46	0	1	1	0	0	0	1	\$0.00	\$999.46	\$999.46	\$0.00	\$0.00	\$999.46
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-20) CONE & RISER	\$1,324.82	0	1	1	0	0	0	1	\$0.00	\$1,324.82	\$1,324.82	\$0.00	\$0.00	\$1,324.82
02731-D	6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-4) FLAT TOP & RISER	\$5,467.83	0	1	1	0	0	0	1	\$0.00	\$5,467.83	\$5,467.83	\$0.00	\$0.00	\$5,467.83
02731-D	6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-13) FLAT TOP	\$2,162.97	0	1	1	0	0	0	1	\$0.00	\$2,162.97	\$2,162.97	\$0.00	\$0.00	\$2,162.97
Total Stored Material										\$526,122.90	\$67,707.32	\$593,830.22	\$16,226.48	\$40,599.67	\$537,004.07



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/8/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
13th St 4th floor
Gulfport MS 39501

CONTACT
NAME: Liz WilliamsPHONE
(A/C, No, Ext): 228-863-5362FAX
(A/C, No): 228-863-1957E-MAIL
ADDRESS: liz_williams1@ajg.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Brierfield Insurance Company

10993

INSURER B: Evanston Insurance Company

35378

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
L J Construction Inc.
11226 Dobson Road
Gulfport MS 39503

License#: PC-1092395
LJCONST-01**COVERAGES**

CERTIFICATE NUMBER: 1483514966

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	Y	CPP10087220-01	9/15/2024	9/15/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	CA100087221-01	9/15/2024	9/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ OCCUR DED ☒ RETENTION \$ 10,000			UMB100087222-01	9/15/2024	9/15/2025	EACH OCCURRENCE \$4,000,000 AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B A A	Pollution Liability Inland Marine Installation Floater			CPLMOL123807 CPP10087220-01 CPP100087220-01	5/8/2024 9/15/2024 9/15/2024	5/8/2025 9/15/2025 9/15/2025	5,000,000 Scheduled Blanket Coverage 25,000 \$885,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is granted Additional Insured Status and Waiver of Subrogation under the General Liability and Auto Liability as required by written contract or agreement.

Project: North Street Gravity Sewer Improvements Phase 2 and 3

CERTIFICATE HOLDER**CANCELLATION**

Overstreet & Associates Consulting Engineers
161 Lameuse Street, Suite 203
Biloxi MS 39530

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/8/2025

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PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
13th St 4th floor
Gulfport MS 39501

CONTACT NAME: Liz Williams

PHONE (A/C, No, Ext): 228-863-5362

FAX (A/C, No): 228-863-1957

E-MAIL ADDRESS: liz_williams1@ajg.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Brierfield Insurance Company

10993

INSURER B: Evanston Insurance Company

35378

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED
L J Construction Inc.
11226 Dobson Road
Gulfport MS 39503

License#: PC-1092395
LJCONST-01

COVERAGES

CERTIFICATE NUMBER: 1609670470

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	Y	Y	CPP10087220-01	9/15/2024	9/15/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 100,000
							MED EXP (Any one person)	\$ 5,000	
							PERSONAL & ADV INJURY	\$ 1,000,000	
							GENERAL AGGREGATE	\$ 2,000,000	
							PRODUCTS - COMP/OP AGG	\$ 2,000,000	
								\$	
A	X	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	CA100087221-01	9/15/2024	9/15/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$	
							BODILY INJURY (Per accident)	\$	
							PROPERTY DAMAGE (Per accident)	\$	
								\$	
A	X	UMBRELLA LIAB ☒ EXCESS LIAB ☒			UMB100087222-01	9/15/2024	9/15/2025	EACH OCCURRENCE	\$ 4,000,000
		☐ DED ☒ RETENTION \$ 10,000 ☐ CLAIMS-MADE						AGGREGATE	\$
									\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A				☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	\$ \$ \$
B A A		Pollution Liability Inland Marine Installation Floater			CPLMOL123807 CPP10087220-01 CPP100087220-01	5/8/2024 9/15/2024 9/15/2024	5/8/2025 9/15/2025 9/15/2025	5,000,000 Scheduled Blanket Coverage	25,000 \$885,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is granted Additional Insured Status and Waiver of Subrogation under the General Liability and Auto Liability as required by written contract or agreement.
Project: North Street Gravity Sewer Improvements Phase 2 and 3

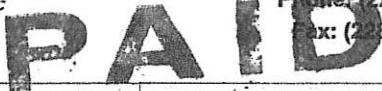
CERTIFICATE HOLDER

CANCELLATION

City of Pass Christian
200 West Scenic Drive
Pass Christian MS 39571

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Invoice Date: 3/12/2025

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvments Ph 2 & 3
North Street
Pass Christian, MS

Qty	Item	Description	Weight	Unit Price	TX	Extension
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Structure: SMH 25-16A

Structure: SMH 25-17A

Structure: SMH 25-7

Structure: GMH 28-22

1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☐	\$234.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706	\$468.00	☐	\$468.00
2	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	20	\$61.24	☐	\$122.48
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$264.58	☐	\$264.58
				Structure Total		\$1,089.06



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133851

Invoice Date: 3/12/2025

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
3/12/2025			Net 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight	MP 31170042	133801

Total Weight 18,595

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC # .

Taxable	\$0.00
Non-Taxable	\$5,163.54
Sub Total	\$5,163.54
Tax	\$0.00
Invoice Total	\$5,163.54
Less Deposit	\$0.00
Invoice Balance	\$5,163.54



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket **133801**

Delivery Date: 3/12/2025

133851 1st

Sold to:	LJ LJ Construction, Inc. 11226 Dobson Rd Gulfport, MS 39503	Job Number:	24-787
		Ship to:	North Street Gravity Sewer Improvements Ph 2 & 3 North Street Pass Christian, MS
		Site Contact:	Jeremy
		Phone:	(228) 669-3677
		Fax:	

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
3/12/2025	Vanje PF3 - 99			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188602	PF3 - 22	Homer McKnight	MP 31170042		133801

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 25-13A		Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706			
1	BOOT_18_PVC_N	BOOT FOR 18"	18			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.19'	4,451			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 25-16A		Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
2	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	16			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.7'	5,208			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 25-17A		Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
1	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	8			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 2.13'	3,789			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 25-7		Type: 60" SEWER MANHOLE 8" SLAB W/ EXT. BA	Station:			
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870			
1	MH_60RISER_6W	60" RISER W/6" WALLS x 3'	3,936			
1	BOOT_24_PVC_N	BOOT FOR 24"	24			
1	BOOT_18_PVC_N	BOOT FOR 18"	18			
1	MH60EXTB8B_S	60" EXT 8" BASE W/8" SLAB x 3.51'	8,365			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
1	BOOT_24_PVC_N	BOOT FOR 24"	24			
Structure: SMH 28-22		Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706			
2	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	20			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.4'	4,868			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Accessory Totals			Total Weight	45,423		

SIGN: Tony McCaffrey

PRINT: Tony McCaffrey



PAID

CK. NO. 15761
DATE 3/31/25 Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 132953

Invoice Date: 2/12/2025

Office

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/12/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		132902

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 28-08						
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$360.00	☒	\$360.00
2	BOOT_18_PVC_N	BOOT FOR 18"	36	\$154.28	☒	\$308.56
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$227.72	☒	\$227.72
Structure Total						\$896.28
Structure: SMH 28-11						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
2	BOOT_18_PVC_N	BOOT FOR 18"	36	\$154.28	☒	\$308.56
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$189.09	☒	\$189.09
Structure Total						\$731.65
Structure: SMH 28-12						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
1	BOOT_12_PVC_N	BOOT FOR 12" PVC / DI	12	\$68.16	☒	\$68.16
1	BOOT_18_PVC_N	BOOT FOR 18"	18	\$154.28	☒	\$154.28
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$188.71	☒	\$188.71
Structure Total						\$645.15
Structure: SMH 28-13						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
2	BOOT_12_PVC_N	BOOT FOR 12" PVC / DI	24	\$68.16	☒	\$136.32
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$192.22	☒	\$192.22
Structure Total						\$562.54
Structure: SMH 28-14						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
1	BOOT_12_PVC_N	BOOT FOR 12" PVC / DI	12	\$68.16	☒	\$68.16
1	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	10	\$61.24	☒	\$61.24
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$188.52	☒	\$188.52
Structure Total						\$551.92
Structure: SMH 28-15						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
2	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	20	\$61.24	☒	\$122.48
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$177.34	☒	\$177.34



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 132953

Invoice Date: 2/12/2025

Office

Sold to: LJ LJ Construction, Inc. 11226 Dobson Rd Gulfport, MS 39503		Job Number: 24-787 Ship to: North Street Gravity Sewer Improvements Ph 2 & 3 North Street Pass Christian, MS		
SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/12/2025			Net 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		132902

Qty	Item	Description	Weight	Unit Price	TX	Extension
			Structure Total			\$533.82

Structure: SMH 28-16

1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
1	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	10	\$61.24	☒	\$61.24
1	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	8	\$54.48	☒	\$54.48
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$184.36	☒	\$184.36
			Structure Total			\$534.08

Total Weight 13,060

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC # .

Taxable	\$4,455.44
Non-Taxable	\$0.00
Sub Total	\$4,455.44
Tax	\$317.88
Invoice Total	\$4,767.32
Less Deposit	\$0.00
Invoice Balance	\$4,767.32



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket 132902

Delivery Date: 2/12/2025

132953

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS
Site Contact: Jeremy
Phone: (228) 669-3677 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
2/12/2025	TJ/PF3 - 96			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188109	PF3 - 22	Homer McKnight			132902

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 28-08						
Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA		Station:			
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280			
2	BOOT_18_PVC_N	BOOT FOR 18"	36			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 2.89'	4,257			- 132598
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 28-11						
Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA		Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
2	BOOT_18_PVC_N	BOOT FOR 18"	36			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.24'	4,565			- 132818
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 28-12						
Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA		Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
1	BOOT_12_PVC_N	BOOT FOR 12" PVC / DI	12			
1	BOOT_18_PVC_N	BOOT FOR 18"	18			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.23'	4,637			- 132818
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 28-13						
Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA		Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
2	BOOT_12_PVC_N	BOOT FOR 12" PVC / DI	24			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.3'	4,780			- 132598
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 28-14						
Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA		Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
1	BOOT_12_PVC_N	BOOT FOR 12" PVC / DI	12			
1	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	10			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.14'	4,639			- 132598
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 28-15						
Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA		Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
2	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	20			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 2.65'	4,208			- 132598
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket 132902

Delivery Date: 2/12/2025

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 28-16		Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
1	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	10			
1	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	8			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 2.97'	4,527			- 132598
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Accessory Totals			Total Weight	44,673		

TRUCKING COMPANY: _____

DRIVER NAME: _____

PHONE NUMBER: _____

DATE: _____

PICK UP TIME: _____

RECEIVER NAME: Justin Brown

RECEIVE TIME: _____



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 132983

Invoice Date: 2/13/2025

Office

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/13/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		132900

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 28-01						
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$480.00	☒	\$480.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706	\$408.00	☒	\$408.00
2	BOOT_18_PVC_N	BOOT FOR 18"	36	\$154.28	☒	\$308.56
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$313.47	☒	\$313.47
Structure Total						\$1,510.03
Structure: SMH 28-02						
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$360.00	☒	\$360.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 4'	3,608	\$540.00	☒	\$540.00
2	BOOT_18_PVC_N	BOOT FOR 18"	36	\$154.28	☒	\$308.56
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$327.46	☒	\$327.46
Structure Total						\$1,536.02
Structure: SMH 28-03						
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$360.00	☒	\$360.00
2	BOOT_18_PVC_N	BOOT FOR 18"	36	\$154.28	☒	\$308.56
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$316.27	☒	\$316.27
Structure Total						\$984.83
Structure: SMH 28-21						
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$360.00	☒	\$360.00
2	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	20	\$61.24	☒	\$122.48
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.6'	5,044	\$786.00	☒	\$786.00
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$292.55	☒	\$292.55
Structure Total						\$1,561.03

PAID

CK. NO. 15761
DATE 3/31/25



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 132983

Invoice Date: 2/13/2025

Office

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/13/2025			Net 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		132900

Total Weight 24,606

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC # .

Taxable	\$5,591.91
Non-Taxable	\$0.00
Sub Total	\$5,591.91
Tax	\$391.43
Invoice Total	\$5,983.34
Less Deposit	\$0.00
Invoice Balance	\$5,983.34



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket 132900

Delivery Date: 2/13/2025

15T

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS
Site Contact: Jeremy
Phone: (228) 669-3677 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
2/13/2025	Vanjo/PF3 - 98			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188107	PF3 - F-2	Homer McKnight			132900

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 28-01						
	Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706			
2	BOOT_18_PVC_N	BOOT FOR 18"	36			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.57'	4,856			132598
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 28-02						
	Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 4'	3,608			
2	BOOT_18_PVC_N	BOOT FOR 18"	36			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.17'	4,504			132598
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 28-03						
	Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706			
2	BOOT_18_PVC_N	BOOT FOR 18"	36			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.69'	4,961			132598
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 28-21						
	Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 2'	1,804			132818
2	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	20			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.6'	5,044			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Accessory Totals			Total Weight	43,437		

SIGN: Bailey Baldiller

PRINT: Bailey Baldiller



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket 132900

Delivery Date: 2/13/2025

1ST

TRUCKING COMPANY: PF-3 TK#98

DRIVER NAME: VANJO DAVIS

PHONE NUMBER: 504-415-2541

DATE: 2/13/25

PICK UP TIME: 6:30AM

RECEIVER NAME: Bailey Baldillez

RECEIVE TIME: 8:03



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133054

Invoice Date: 2/14/2025

Office

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/14/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 28-35						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
1	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	10	\$61.24	☒	\$61.24
Structure Total						\$295.24
Structure: SMH 28-36						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$175.50	☒	\$175.50
2	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	20	\$61.24	☒	\$122.48
Structure Total						\$297.98
Total Weight			3,228			

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC #.

Taxable	\$593.22
Non-Taxable	\$0.00
Sub Total	\$593.22
Tax	\$41.53
Invoice Total	\$634.75
Less Deposit	\$0.00
Invoice Balance	\$634.75

PAID

CK. NO. 157601
DATE 3/31/25

LJ picked
these up.
Design did
not deliver.
(CS)

entered



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

132054
Delivery Ticket 132982
Delivery Date: 2/14/2025

Sold to: LJ LJ Construction, Inc. 11226 Dobson Rd Gulfport, MS 39503		Job Number: 24-787 Ship to: North Street Gravity Sewer Improvements Ph 2 & 3 North Street Pass Christian, MS Site Contact: Jeremy Phone: (228) 669-3677 Fax:			
SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
2/14/2025	CPU/			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188193		Homer McKnight			132982

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 28-35			Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:		
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
1	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	10			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 2.07'	3,784			132598
Structure: SMH 28-36			Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:		
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
2	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	20			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.39'	4,859			132598
Accessory Totals			Total Weight	11,871		

TRUCKING COMPANY: _____

DRIVER NAME: _____

PHONE NUMBER: _____

DATE: _____

PICK UP TIME: _____

RECEIVER NAME: Tom Mulla

RECEIVE TIME: _____



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133892

Invoice Date: 3/14/2025

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
3/14/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight	MP 31170042	133843

Qty	Item	Description	Weight	Unit Price	TX	Extension
		Structure: RCP				
232	RCP18IIIB_S	18" RCP CLASS III B WALL	44,544	\$25.44	☐	\$5,902.08
			Structure Total			\$5,902.08
			Total Weight	44,544		

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC #.

Taxable	\$0.00
Non-Taxable	\$5,902.08
Sub Total	\$5,902.08
Tax	\$0.00
Invoice Total	\$5,902.08
Less Deposit	\$0.00
Invoice Balance	\$5,902.08

PAID
CK. NO. 15761
DATE 3/31/25



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

133892
Delivery Ticket 133843

Delivery Date: 3/14/2025

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS
Site Contact: Jeremy
Phone: (228) 669-3677 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
3/14/2025	Kenny/PF3 - 101			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188645	PF3 - 48	Homer McKnight	MP 31170042		133843

Qty	Item	Description	Weight	Unit Price	TX	Extension
	Structure: RCP	Type: REINFORCED CONCRETE PIPE				
29	RCP18IIIB_S	18" RCP CLASS III B WALL	44,544			
Accessory Totals			Total Weight	44,544		

Qty	Item	Description
29	GASKET_18_RCP	TYLOX SUPER SEAL GASKET 18" RCP

TRUCKING COMPANY: _____

DRIVER NAME: K-n

PHONE NUMBER: _____

DATE: 3-14-25

PICK UP TIME: _____

RECEIVER NAME: Tony Mc Caffrey

RECEIVE TIME: _____



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133891

Invoice Date: 3/14/2025

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
3/14/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight	MP 31170042	133842

Qty	Item	Description	Weight	Unit Price	TX	Extension
		Structure: RCP				
232	RCP18IIIB_S	18" RCP CLASS III B WALL	44,544	\$25.44	☐	\$5,902.08
			Structure Total			\$5,902.08

Total Weight 44,544

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC #.

Taxable	\$0.00
Non-Taxable	\$5,902.08
Sub Total	\$5,902.08
Tax	\$0.00
Invoice Total	\$5,902.08
Less Deposit	\$0.00
Invoice Balance	\$5,902.08

PAID
CK. NO. 15761
DATE 3/31/25



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket ¹³³⁸⁴² 133842

Delivery Date: 3/14/2025

2

Sold to: LJ LJ Construction, Inc. 11226 Dobson Rd Gulfport, MS 39503		Job Number: 24-787 Ship to: North Street Gravity Sewer Improvements Ph 2 & 3 North Street Pass Christian, MS Site Contact: Jeremy Phone: (228) 669-3677 Fax:			
SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
3/14/2025	Keith/PF3 - 99			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188644	PF3 - 22	Homer McKnight	MP 31170042		133842

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: RCP						
29	RCP18IIIB_S	Type: REINFORCED CONCRETE PIPE 18" RCP CLASS III B WALL	Station: 44,544			
Accessory Totals			Total Weight	44,544		
Qty	Item	Description				
29	GASKET_18_RCP	TYLOX SUPER SEAL GASKET 18" RCP				

TRUCKING COMPANY: _____

DRIVER NAME: _____

PHONE NUMBER: _____

DATE: _____

PICK UP TIME: _____

RECEIVER NAME: Tony McCaffrey

RECEIVE TIME: _____



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133889

Invoice Date: 3/14/2025

Sold to:	LJ LJ Construction, Inc. 11226 Dobson Rd Gulfport, MS 39503	Job Number:	24-787
		Ship to:	North Street Gravity Sewer Improvements Ph 2 & 3 North Street Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
3/14/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight	MP 31170042	133840

Qty	Item	Description	Weight	Unit Price	TX	Extension
		Structure: RCP				
232	RCP18IIIB_S	18" RCP CLASS III B WALL	44,544	\$25.44	☐	\$5,902.08
Structure Total						\$5,902.08
Total Weight			44,544			

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC #.

Taxable	\$0.00
Non-Taxable	\$5,902.08
Sub Total	\$5,902.08
Tax	\$0.00
Invoice Total	\$5,902.08
Less Deposit	\$0.00
Invoice Balance	\$5,902.08

PAID

CK. NO. 15761
DATE 3/31/25



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

133084
Delivery Ticket 133840

Delivery Date: 3/14/2025

to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS
Site Contact: Jeremy
Phone: (228) 669-3677 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
3/14/2025	Keith/PF3 - 99			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188642	PF3 - 22	Homer McKnight	MP 31170042		133840

Qty	Item	Description	Weight	Unit Price	TX	Extension
	Structure: RCP	Type: REINFORCED CONCRETE PIPE		Station:		
	29 RCP18IIIB_S	18" RCP CLASS III B WALL	44,544			
Accessory Totals			Total Weight	44,544		

TRUCKING COMPANY: _____

DRIVER NAME: _____

PHONE NUMBER: _____

DATE: _____

PICK UP TIME: _____

RECEIVER NAME: Tony McCaffrey

RECEIVE TIME: _____



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133888

Invoice Date: 3/14/2025

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
3/14/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight	MP 31170042	133838

Qty	Item	Description	Weight	Unit Price	TX	Extension
		Structure: RCP				
232	RCP18IIIB_S	18" RCP CLASS III B WALL	44,544	\$25.44	☐	\$5,902.08
Structure Total						\$5,902.08
Total Weight			44,544			

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC #.

Taxable	\$0.00
Non-Taxable	\$5,902.08
Sub Total	\$5,902.08
Tax	\$0.00
Invoice Total	\$5,902.08
Less Deposit	\$0.00
Invoice Balance	\$5,902.08

PAID
CK. NO. #15761
DATE 3/31/25



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

133888
Delivery Ticket 133838

Delivery Date: 3/14/2025

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS
Site Contact: Jeremy
Phone: (228) 669-3677 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
3/14/2025	Kenny/PF3 - 101			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188640	PF3 - 48	Homer McKnight	MP 31170042		133838

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: RCP						
29	RCP18IIIB_S	Type: REINFORCED CONCRETE PIPE 18" RCP CLASS III B WALL	44,544	Station:		
Accessory Totals			Total Weight	44,544		
Qty	Item	Description				
29	GASKET_18_RCP	TYLOX SUPER SEAL GASKET 18" RCP				

TRUCKING COMPANY: _____

DRIVER NAME: K-N

PHONE NUMBER: _____

DATE: 3-14-25

PICK UP TIME: _____

RECEIVER NAME: Tony McCaffrey

RECEIVE TIME: _____



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 132950

Invoice Date: 2/12/2025

Office

Sold to: LJ LJ Construction, Inc. 11226 Dobson Rd Gulfport, MS 39503	Job Number: 24-787 Ship to: North Street Gravity Sewer Improvements Ph 2 & 3 North Street Pass Christian, MS
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SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/12/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		132899

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 25-14						
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870	\$315.00	☒	\$315.00
1	BOOT_24_PVC_N	BOOT FOR 24"	24	\$200.38	☒	\$200.38
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$484.08	☒	\$484.08
Structure Total						\$999.46
Structure: SMH 25-15						
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870	\$315.00	☒	\$315.00
1	BOOT_24_PVC_N	BOOT FOR 24"	24	\$200.38	☒	\$200.38
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$449.84	☒	\$449.84
Structure Total						\$965.22
Structure: SMH 28-20						
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$360.00	☒	\$360.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706	\$540.00	☒	\$540.00
2	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	20	\$61.24	☒	\$122.48
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$302.34	☒	\$302.34
Structure Total						\$1,324.82
Total Weight			11,794			

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC #.

Taxable	\$3,289.50
Non-Taxable	\$0.00
Sub Total	\$3,289.50
Tax	\$230.27
Invoice Total	\$3,519.77
Less Deposit	\$0.00
Invoice Balance	\$3,519.77

PAID

CK. NO. 15761
DATE 3/31/25



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket 132899

Delivery Date: 2/12/2025

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS
Site Contact: Jeremy
Phone: (228) 669-3677 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
2/12/2025	Kenny/PF3 - 101			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188106	PF3 - 48	Homer McKnight			132899

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 25-14						
	Type:	60" SEWER MANHOLE 8" SLAB W/ EXT. BA	Station:			
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870	✓	132818	
1	MH_60RISER_6W	60" RISER W/6" WALLS x 4'	5,248	✓		
1	BOOT_24_PVC_N	BOOT FOR 24"	24	✓	MISSING 1 BOOT KA	
1	MH60EXT8B8_S	60" EXT 8" BASE W/8" SLAB x 4.25'	9,191	✓	unpicked 2/13	
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	✓	132598	
Structure: SMH 25-15						
	Type:	60" SEWER MANHOLE 8" SLAB W/ EXT. BA	Station:			
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870	✓	132818	
1	MH_60RISER_6W	60" RISER W/6" WALLS x 3'	3,936	✓		
1	BOOT_24_PVC_N	BOOT FOR 24"	24	✓	MISSING 1 BOOT KA	
1	MH60EXT8B8_S	60" EXT 8" BASE W/8" SLAB x 4.38'	9,367	✓	unpicked 2/13	
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	✓	132818	
Structure: SMH 28-20						
	Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	✓		
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706	✓		
2	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	20	✓		
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.02'	4,533	✓	132818	
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	✓		

Accessory Totals

Total Weight 44,069



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket 132899

Delivery Date: 2/12/2025

TRUCKING COMPANY: _____

DRIVER NAME: K-M

PHONE NUMBER: _____

DATE: 2-12-25

PICK UP TIME: _____

RECEIVER NAME: SEBASTIAN WALK

RECEIVE TIME: _____



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133861

Invoice Date: 3/13/2025

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
3/13/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight	MP 31170042	133821

Qty	Item	Description	Weight	Unit Price	TX	Extension
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Structure: PS #28 VV

1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$260.12	☐	\$260.12
Structure Total						\$260.12

Structure: SMH 25-13

1	MH_FT_72_11T	FLAT TOP FOR 72" MAN HOLE 11" THICK	5,125	\$750.00	☐	\$750.00
1	BOOT_30_PVC_N	BOOT FOR 30" PVC	30	\$238.30	☐	\$238.30
1	BOOT_24_PVC_N	BOOT FOR 24"	24	\$200.38	☐	\$200.38
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$735.99	☐	\$735.99
1	BOOT_30_FRP_N	BOOT FOR 30" FRP	30	\$238.30	☐	\$238.30
Structure Total						\$2,162.97

Total Weight 5,209

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC #.

Taxable	\$0.00
Non-Taxable	\$2,423.09
Sub Total	\$2,423.09
Tax	\$0.00
Invoice Total	\$2,423.09
Less Deposit	\$0.00
Invoice Balance	\$2,423.09

PAID

CK. NO. 157601
DATE 3/31/25



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

133861
Delivery Ticket 133821

Delivery Date: 3/13/2025

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS
Site Contact: Jeremy
Phone: (228) 669-3677 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
3/13/2025	Keith/PF3 - 99			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188633	PF3 - 22	Homer McKnight	MP 31170042		133821

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: PS #28 VV		Type: 4' X 4' VALVE VAULT	Station:			
1	CUSTOMTOP_S	CUSTOM TOP 5.00' X 5.00'	1,875	-		133714
1	CUSTOMBASE_S	CUSTOM BASE 4' X 4'	6,303	-		132598
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 25-13		Type: 72" SEWER MANHOLE 8" SLAB W/ EXT. BA	Station:			
1	MH_FT_72_11T	FLAT TOP FOR 72" MAN HOLE 11" THICK	5,125			
1	MH_72RISER_8W	72" RISER W/ 8" WALLS x 4'	7,132			
1	BOOT_30_PVC_N	BOOT FOR 30" PVC	30			
1	BOOT_24_PVC_N	BOOT FOR 24"	24			
1	MH72EXTB8_S	72" EXT BASE W/8" SLAB x 5.82'	14,836			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
1	BOOT_30_FRP_N	BOOT FOR 30" FRP	30			

Accessory Totals

Total Weight

35,355

TRUCKING COMPANY: _____

DRIVER NAME: _____

PHONE NUMBER: _____

DATE: _____

PICK UP TIME: _____

RECEIVER NAME: Anthony August

RECEIVE TIME: _____



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133863

Invoice Date: 3/13/2025

Sold to: LJ LJ Construction, Inc. 11226 Dobson Rd Gulfport , MS 39503		Job Number: 24-787 Ship to: North Street Gravity Sewer Improvments Ph 2 & 3 North Street Pass Christian, MS		
SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
3/13/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight	MP 31170042	133831

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 25-4						
1	MH_FT_72_11T	FLAT TOP FOR 72" MAN HOLE 11" THICK	5,125	\$750.00	☐	\$750.00
1	MH_72RISER_8W	72" RISER W/ 8" WALLS x 4'	7,200	\$1,080.00	☐	\$1,080.00
3	BOOT_30_PVC_N	BOOT FOR 30" PVC	90	\$238.30	☐	\$714.90
2	BOOT_18_PVC_N	BOOT FOR 18"	36	\$154.28	☐	\$308.56
1	MH72EXTB8_S	72" EXT BASE W/8" SLAB x 5.83'	14,032	\$1,400.54	☐	\$1,400.54
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$737.23	☐	\$737.23
2	BOOT_30_FRP_N	BOOT FOR 30" FRP	60	\$238.30	☐	\$476.60
Structure Total						\$5,467.83
Total Weight			26,543			

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC #.

Taxable	\$0.00
Non-Taxable	\$5,467.83
Sub Total	\$5,467.83
Tax	\$0.00
Invoice Total	\$5,467.83
Less Deposit	\$0.00
Invoice Balance	\$5,467.83

PAID
CK. NO. 157161
DATE 3/31/25



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

133843
Delivery Ticket 133831

Delivery Date: 3/13/2025

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS
Site Contact: Jeremy
Phone: (228) 669-3677 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
3/13/2025	Kenny/PF3 - 101			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188635	PF3 - 48	Homer McKnight	MP 31170042		133831

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 25-4		Type: 72" DROP SEWER MANHOLE 8" SLAB W/ E	Station:			
1	MH_FT_72_11T	FLAT TOP FOR 72" MAN HOLE 11" THICK	5,125			
1	MH_72RISER_8W	72" RISER W/ 8" WALLS x 4'	7,200			
3	BOOT_30_PVC_N	BOOT FOR 30" PVC	90			
2	BOOT_18_PVC_N	BOOT FOR 18"	36			
1	MH72EXTB8_S	72" EXT BASE W/8" SLAB x 5.83'	14,032			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
2	BOOT_30_FRP_N	BOOT FOR 30" FRP	60			
Accessory Totals			Total Weight	26,543		

TRUCKING COMPANY: _____

DRIVER NAME: Kenny

PHONE NUMBER: _____

DATE: 3-13-25

PICK UP TIME: _____

RECEIVER NAME: Anthony Cuyes

RECEIVE TIME: _____



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133326

Invoice Date: 2/24/2025

Office

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/24/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		133233

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 25-5						
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870	\$315.00	☒	\$315.00
1	MH_60RISER_6W	60" RISER W/6" WALLS x 4' Exceeds plan qty	5,248	\$786.00	☒	\$786.00
1	BOOT_30_PVC_N	BOOT FOR 30" PVC cannot pay at this	30	\$238.30	☒	\$238.30
1	BOOT_24_PVC_N	BOOT FOR 24" time	24	\$200.38	☒	\$200.38
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$519.25	☒	\$519.25
1	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	8	\$54.48	☒	\$54.48
Structure Total						\$2,113.41

Structure: SMH 25-6						
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870	\$315.00	☒	\$315.00
1	MH_60RISER_6W	60" RISER W/6" WALLS x 4' Exceeds plan qty	5,248	\$786.00	☒	\$786.00
2	BOOT_24_PVC_N	BOOT FOR 24" cannot pay at this	48	\$200.38	☒	\$400.76
1	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI time	8	\$54.48	☒	\$54.48
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$497.30	☒	\$497.30
Structure Total						\$2,053.54

Total Weight 16,354

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC #.

Taxable	\$4,166.95
Non-Taxable	\$0.00
Sub Total	\$4,166.95
Tax	\$291.69
Invoice Total	\$4,458.64
Less Deposit	\$0.00
Invoice Balance	\$4,458.64

PAID

CK. NO. 157001
DATE 3/31/25



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

133233 1 stop
Delivery Ticket 133233

Delivery Date: 2/24/2025

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

Site Contact: Jeremy
Phone: (228) 669-3677 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
2/24/2025	Vanjo/PF3 - 98			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188327	PF3 - F-2	Homer McKnight			133233

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 25-5						
	Type:	60" SEWER MANHOLE 8" SLAB W/ EXT. BA	Station:			
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870			
1	MH_60RISER_6W	60" RISER W/6" WALLS x 4'	5,248			
1	BOOT_30_PVC_N	BOOT FOR 30" PVC	30			
1	BOOT_24_PVC_N	BOOT FOR 24"	24			
1	MH60EXT8B8_S	60" EXT 8" BASE W/8" SLAB x 5.43'	10,607			132818
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 25-6						
	Type:	60" SEWER MANHOLE 8" SLAB W/ EXT. BA	Station:			
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870			
1	MH_60RISER_6W	60" RISER W/6" WALLS x 4'	5,248			
2	BOOT_24_PVC_N	BOOT FOR 24"	48			
1	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	8			
1	MH60EXT8B8_S	60" EXT 8" BASE W/8" SLAB x 4.61'	9,725			133153
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			

Accessory Totals

Total Weight

36,678

TRUCKING COMPANY: PF-3 TK#98

DRIVER NAME: VANJO DAVIS

PHONE NUMBER: 504 - 415 - 2541

DATE: 2/24/25

PICK UP TIME: 7:30AM

RECEIVER NAME: KYSON MCARN

RECEIVE TIME: [Signature]



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133325

Invoice Date: 2/24/2025

Office

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/24/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		133232

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 25-10						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
2	BOOT_15_PVC_N	BOOT FOR 15"	30	\$126.08	☒	\$252.16
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$207.83	☒	\$207.83
Structure Total						\$693.99
Structure: SMH 25-11						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
2	BOOT_15_PVC_N	BOOT FOR 15"	30	\$126.08	☒	\$252.16
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$208.29	☒	\$208.29
Structure Total						\$694.45
Structure: SMH 25-12						
1	MH_FT_48_6T_S	FLAT TOP FOR 48" MANHOLE 6" THICK	1,640	\$180.00	☒	\$180.00
1	BOOT_15_PVC_N	BOOT FOR 15"	15	\$126.08	☒	\$126.08
2	BOOT_6_PVC_NP	BOOT FOR 6" PVC/DI	12	\$54.48	☒	\$108.96
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$210.54	☒	\$210.54
1	BOOT_15_PVC_N	BOOT FOR 15"	15	\$126.08	☒	\$126.08
Structure Total						\$751.66
Structure: SMH 25-8						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706	\$414.00	☒	\$414.00
1	BOOT_18_PVC_N	BOOT FOR 18"	18	\$154.28	☒	\$154.28
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$254.05	☒	\$254.05
Structure Total						\$1,056.33
Structure: SMH 25-9						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	1,804	\$192.00	☒	\$192.00
1	BOOT_15_PVC_N	BOOT FOR 15"	15	\$126.08	☒	\$126.08
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$216.68	☒	\$216.68
Structure Total						\$768.76

PAID

CK. NO. 15761
DATE 3/31/25



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133325

Invoice Date: 2/24/2025

Office

Sold to: LJ LJ Construction, Inc. 11226 Dobson Rd Gulfport, MS 39503		Job Number: 24-787 Ship to: North Street Gravity Sewer Improvements Ph 2 & 3 North Street Pass Christian, MS		
SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/24/2025			Net 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		133232

Total Weight 12,681

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC #.

Taxable	\$3,965.19
Non-Taxable	\$0.00
Sub Total	\$3,965.19
Tax	\$277.56
Invoice Total	\$4,242.75
Less Deposit	\$0.00
Invoice Balance	\$4,242.75



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

133325
Delivery Ticket 133232

Delivery Date: 2/24/2025

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS
Site Contact: Jeremy
Phone: (228) 669-3677 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
2/24/2025	Kenny/PF3 - 101			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188326	PF3 - 48	Homer McKnight			133232

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 25-10						
	Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	✓		
2	BOOT_15_PVC_N	BOOT FOR 15"	30			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.98'	5,330	✓		132963
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 25-11						
	Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	✓		
2	BOOT_15_PVC_N	BOOT FOR 15"	30			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 4'	5,348	✓		133153
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 25-12						
	Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	MH_FT_48_6T_S	FLAT TOP FOR 48" MANHOLE 6" THICK	1,640	✓		
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3.4'	2,882	✓		133153
1	BOOT_15_PVC_N	BOOT FOR 15"	15			
2	BOOT_6_PVC_NP	BOOT FOR 6" PVC/DI	12			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 1.75'	3,479	✓		133153
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
1	BOOT_15_PVC_N	BOOT FOR 15"	15			
Structure: SMH 25-8						
	Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	✓		
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706	✓		
1	BOOT_18_PVC_N	BOOT FOR 18"	18			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.18'	4,479	✓		133153
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 25-9						
	Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	✓		
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 2'	1,804	✓		
1	BOOT_15_PVC_N	BOOT FOR 15"	15			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 2.62'	4,043	✓		133153
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			

Accessory Totals

Total Weight

38,242



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket 133232

Delivery Date: 2/24/2025

Office

TRUCKING COMPANY: _____

DRIVER NAME: K_____

PHONE NUMBER: _____

DATE: 2-24-25

PICK UP TIME: _____

RECEIVER NAME: KYSON MCARTH

RECEIVE TIME: _____



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133327

Invoice Date: 2/24/2025

Office

Sold to: LJ LJ Construction, Inc. 11226 Dobson Rd Gulfport , MS 39503		Job Number: 24-787 Ship to: North Street Gravity Sewer Improvements Ph 2 & 3 North Street Pass Christian, MS		
SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/24/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		133234

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 25-16						
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870	\$420.00	☒	\$420.00
2	BOOT_24_PVC_N	BOOT FOR 24"	48	\$200.38	☒	\$400.76
2	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	16	\$54.48	☒	\$108.96
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$467.00	☒	\$467.00
Structure Total						\$1,396.72
Structure: SMH 25-17						
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870	\$315.00	☒	\$315.00
1	BOOT_24_PVC_N	BOOT FOR 24"	24	\$200.38	☒	\$200.38
1	BOOT_15_PVC_N	BOOT FOR 15"	15	\$126.08	☒	\$126.08
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$461.89	☒	\$461.89
2	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	16	\$54.48	☒	\$108.96
Structure Total						\$1,212.31
Structure: SMH 25-18						
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$360.00	☒	\$360.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 2'	1,804	\$468.00	☒	\$468.00
1	BOOT_15_PVC_N	BOOT FOR 15"	15	\$126.08	☒	\$126.08
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$263.83	☒	\$263.83
Structure Total						\$1,217.91
Total Weight			10,958			

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC #.

Taxable	\$3,826.94
Non-Taxable	\$0.00
Sub Total	\$3,826.94
Tax	\$267.89
Invoice Total	\$4,094.83
Less Deposit	\$0.00
Invoice Balance	\$4,094.83

PAID
CK. NO. 15761
DATE 3/31/25



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

133327
Delivery Ticket 133234

Delivery Date: 2/24/2025

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS
Site Contact: Jeremy
Phone: (228) 669-3677 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
2/24/2025	Robert/PF3 - 100			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188328	PF3 - 627	Homer McKnight			133234

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 25-16						
	Type:	60" DROP SEWER MANHOLE 8" SLAB W/ E	Station:			
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870	✓	133158	
1	MH_60RISER_6W	60" RISER W/6" WALLS x 3'	3,936	✓	133158	
2	BOOT_24_PVC_N	BOOT FOR 24"	48			
2	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	16			
1	MH60EXT8B8_S	60" EXT 8" BASE W/8" SLAB x 4.71'	9,803	✓	133153	
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 25-17						
	Type:	60" DROP SEWER MANHOLE 8" SLAB W/ E	Station:			
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870	✓	132943	
1	MH_60RISER_6W	60" RISER W/6" WALLS x 4'	5,086	✓	132943	
1	BOOT_24_PVC_N	BOOT FOR 24"	24			
1	BOOT_15_PVC_N	BOOT FOR 15"	15			
1	MH60EXT8B8_S	60" EXT 8" BASE W/8" SLAB x 3.56'	8,396	✓	132943	
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
2	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	16			
Structure: SMH 25-18						
	Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	✓	133153	
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 2'	1,804	✓	133153	
1	BOOT_15_PVC_N	BOOT FOR 15"	15			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 2.4'	4,051	✓	133153	
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Accessory Totals			Total Weight	42,230		



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket 133234

Delivery Date: 2/24/2025

Office

TRUCKING COMPANY: _____

DRIVER NAME: Al Hahn 100

PHONE NUMBER: _____

DATE: 2-24-25

PICK UP TIME: _____

RECEIVER NAME: KYSON McARTH

RECEIVE TIME: _____



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133472

Invoice Date: 2/28/2025

Office

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/28/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		133415

Qty	Item	Description	Weight	Unit Price	TX	Extension
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Structure: SMH 25-4A

1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$360.00	☒	\$360.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 2'	1,804	\$486.00	☒	\$486.00
1	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	8	\$54.48	☒	\$54.48
1	BOOT_18_PVC_N	BOOT FOR 18"	18	\$154.28	☒	\$154.28
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$267.87	☒	\$267.87

Structure Total \$1,322.63

Structure: SMH 25-5A

1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$360.00	☒	\$360.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 2'	1,804	\$552.00	☒	\$552.00
2	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	16	\$54.48	☒	\$108.96
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$279.91	☒	\$279.91

Structure Total \$1,300.87

Structure: SMH 25-7A

1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706	\$408.00	☒	\$408.00
1	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	8	\$54.48	☒	\$54.48
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$300.00	☒	\$300.00

Structure Total \$996.48

Structure: SMH 28-23

1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$360.00	☒	\$360.00
1	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI.	10	\$61.24	☒	\$61.24
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$216.79	☒	\$216.79

Structure Total \$638.03

PAID

CK. NO. 15761
DATE 3/31/25



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133472

Invoice Date: 2/28/2025

Office

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/28/2025			Net 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		133415

Total Weight 17,813

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC #.

Taxable	\$4,258.01
Non-Taxable	\$0.00
Sub Total	\$4,258.01
Tax	\$298.06
Invoice Total	\$4,556.07
Less Deposit	\$0.00
Invoice Balance	\$4,556.07



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket 133415

Delivery Date: 2/28/2025

133415 2ND
Stop

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

Site Contact: Jeremy
Phone: (228) 669-3677 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
2/28/2025	Vanjo/PF3 - 98			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188453	PF3 - F-2	Homer McKnight			133415

Qty	Item	Description	Weight	Unit Price	TX	Extension
✓	Structure: SMH 25-4A	Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 2'	1,804			
1	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	8			
1	BOOT_18_PVC_N	BOOT FOR 18"	18			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 2.6'	4,010			133153
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 25-5A	Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:				
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 2'	1,804			
2	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	16			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.02'	4,610			133153
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
✓	Structure: SMH 25-7A	Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706			
1	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	8			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 2.64'	4,237			133153
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
✗	Structure: SMH 28-23 - 25-23	Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:			
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280			
1	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	10			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 2.36'	4,039			132913
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Accessory Totals			Total Weight	34,709		

SIGN: Anthony McCallum

PRINT: Anthony McCallum



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket 133415

Delivery Date: 2/28/2025

Office

2ND
STOP

TRUCKING COMPANY: PF-3 TK#99

DRIVER NAME: VANVO DAVIS

PHONE NUMBER: 504 - 415-2541

DATE: 2/28/25

PICK UP TIME: 9:30

RECEIVER NAME: Tony McCaffrey

RECEIVE TIME: Tony McCaffrey



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 132951

Invoice Date: 2/12/2025

Office

Sold to:

LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport , MS 39503

Job Number:

24-787

Ship to:

North Street Gravity Sewer Improvments Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/12/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		132901

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 28-04						
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$360.00	☒	\$360.00
2	BOOT_18_PVC_N	BOOT FOR 18"	36	\$154.28	☒	\$308.56
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$331.42	☒	\$331.42
Structure Total						\$999.98
Structure: SMH 28-05						
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$360.00	☒	\$360.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706	\$540.00	☒	\$540.00
2	BOOT_18_PVC_N	BOOT FOR 18"	36	\$154.28	☒	\$308.56
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$289.47	☒	\$289.47
Structure Total						\$1,498.03
Structure: SMH 28-06						
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$360.00	☒	\$360.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706	\$540.00	☒	\$540.00
2	BOOT_18_PVC_N	BOOT FOR 18"	36	\$154.28	☒	\$308.56
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$309.75	☒	\$309.75
Structure Total						\$1,518.31
Structure: SMH 28-07						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706	\$498.00	☒	\$498.00
2	BOOT_18_PVC_N	BOOT FOR 18"	36	\$154.28	☒	\$308.56
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$267.57	☒	\$267.57
Structure Total						\$1,308.13

PAID

CK. NO. 15761
DATE 3/31/25



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 132951

Invoice Date: 2/12/2025

Office

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/12/2025			Net 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		132901

Total Weight 19,701

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC #.

Taxable	\$5,324.45
Non-Taxable	\$0.00
Sub Total	\$5,324.45
Tax	\$372.71
Invoice Total	\$5,697.16
Less Deposit	\$0.00
Invoice Balance	\$5,697.16



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

132951
Delivery Ticket 132901

Delivery Date: 2/12/2025
2nd

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS
Site Contact: Jeremy
Phone: (228) 669-3677 Fax:

SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
2/12/2025	Vanjo/PF3 - 98			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188108	PF3 - F-2	Homer McKnight			132901

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 28-04						
Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:				
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 4'	3,608			
2	BOOT_18_PVC_N	BOOT FOR 18"	36			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.94'	5,181			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 28-05						
Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:				
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706			
2	BOOT_18_PVC_N	BOOT FOR 18"	36			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 2.54'	3,949			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 28-06						
Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:				
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706			
2	BOOT_18_PVC_N	BOOT FOR 18"	36			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.41'	4,715			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 28-07						
Type:	48" SEWER MANHOLE 6" SLAB W/ EXT. BA	Station:				
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706			
2	BOOT_18_PVC_N	BOOT FOR 18"	36			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.6'	4,882			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Accessory Totals			Total Weight	42,036		

SIGN:

Print:

Edcard Batiste



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket 132901

Delivery Date: 2/12/2025

Office

2ND

TRUCKING COMPANY: PF-3 TK#98

DRIVER NAME: VANVO DAVIS

PHONE NUMBER: 504-415-2541

DATE: 2/12/25

PICK UP TIME: 12:00 PM

RECEIVER NAME: FB

RECEIVE TIME: Chris B. Baker



**PASS CHRISTIAN
HISTORICAL SOCIETY**
201 East Scenic Drive
Pass Christian MS 39571
Telephone: 228-452-7254

info@passhistory.org
www.passhistory.org

President Robin Rafferty
Vice President Charlotte Zimmerman
Treasurer Don DeMetz
Recording Secretary Catherine Myers
Corresponding Secretary Jena Shepherd
Archivist Bruce Stinson
Chairman of the Board Robert Cutting
Trustees Mark Oehlke, John Saik, Amy Steiner

Dear Friends of Pass Christian and the Historical Society's Tour of Homes,

As you know, the Pass Christian Historical Society welcomes residents and visitors to learn about our captivating history through our homes, gardens and stories from the past. I am pleased to announce that the tradition continues with the 2025 Tour of Homes on Sunday, May 4, from 2 p.m. to 5 p.m., showcasing the four lovely homes listed below.

- > Louana and Ted Frois, 127 Seal Avenue
- > Ashley and Chris Bass, 513 East Scenic Drive
- > Carroll and Dale Mathews, 765 East Scenic Drive
- > Cindy Walker and Dave Dennis, 925 East Scenic Drive

In addition to the tour of the homes and grounds, guests will enjoy complimentary beverages and hors d'oeuvres provided by generous friends and members of the Pass Christian Historical Society on the beautiful porch of the Mathews home at 765 East Scenic Drive.

I invite you to show your support for the Pass Christian Historical Society's mission to preserve and share the history of Pass Christian by becoming a Sponsor of the 2025 Tour of Homes. Please complete the enclosed Sponsorship Form and return it along with your check to the letterhead address by April 18, 2025, to ensure that you are recognized in the event program. We appreciate the generous support of the business community and look forward to another successful tour showcasing the town we all love so much.

Sincerely,

Amy S. Steiner
Chair, 2025 Tour of Homes

The Pass Christian Historical Society is a 501(c)3 nonprofit organization.

APPLICATION FOR PAYMENT NO. 2

TO: City of Pass Christian (OWNER)
 Contract for: North Street Gravity Sewer Improvement - Phases II & III Dated: 8/30/2024

OWNER'S Project No.: _____ ENGINEER'S Project No.: 1257
 For work accomplished through the date of: 3/31/2025
 CURRENT CONTRACT AMOUNT: \$4,179,670.38

ITEM	CONTRACTOR'S Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$346,921.40
STORED MATERIALS					\$537,004.07
TOTAL	\$4,179,670.38				\$883,925.47
(Orig. Contract)	\$4,179,670.38				

Accompanying Documentation:	GROSS AMOUNT DUE	\$ 883,925.47
_____	LESS 5% RETAINAGE	\$ 44,196.27
_____	AMOUNT DUE TO DATE	\$ 839,729.20
_____	LESS PREVIOUS PAYMENTS	\$ 552,247.46
_____	AMOUNT DUE THIS APPLICATION	\$ 287,481.74

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 thru 2 inclusive; and (2) title to all 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, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated: 4/8, 2025

LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503
 CONTRACTOR

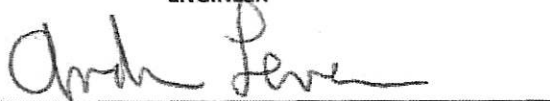
By: 

ENGINEER'S Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 4/8, 2025

Overstreet & Associates, PLLC
 ENGINEER

By: 

PASS CHRISTIAN PARK USE PERMIT APPLICATION

Submit to Pass Christian Parks and Recreation Department. Upon submission of application for use of park facilities, all required fees and proof of liability insurance shall be submitted at least **one week** prior to the event. A copy will be signed by the Park Director or designee and returned to you. This copy must be available for presentation to authorities upon request during use of the facility under the permit. **Please note that failure to clean up after an event will leave the applicant liable for a fine.**

Pursuant to the rules and regulations of the Pass Christian Parks and Recreation Code, the undersigned does hereby apply for a permit to use the following facilities of said park for the times, dates and purposes indicated, and in so doing does hereby certify that all persons connected with the group or organization authorized to use said facility under this permit, will comply with all rules and regulations of the parks.

PLEASE COMPLETE ALL SECTIONS (please print or type)

Name of Applicant: Ricky Haas
 Name of Organization: VFW Post 5981
 Address: Daddyz in the Pass
 Email Address: _____
 Contact phone number(s): 504 289 5397
 Park facility requested for use: War Memorial Park: ☒ Gazebo: _____
 Dates(s) requested for facility use: May 3 2025 Sat
 Times requested: Arrival 9:00 Departure 11:00
 Description of activity: VFW National Day of Service
 Expected number of people: 20

RAH I have read the rules and regulations and agree to follow them

Signature Ricky M. Haas Date 11 April 2025

Print Name Ricky M. Haas

FOR OFFICE USE ONLY

Documents received: _____
 Copy of driver's license _____ Proof of Liability Insurance Coverage _____
 Fees received (Note all fees are non-refundable. Checks or money orders only. NO CASH)
 Gazebo Use Fee (Resident \$50) _____ (Non-Resident \$200) _____
 Events (more than 50 people) (Resident \$25) _____ (Non-Resident \$100) _____ Parks
 Administration _____ Date _____

ADOPTED, November 21, 2017, Board Action

Pass Christian Parks Indemnity and Hold Harmless Agreement

The undersigned User hereby agrees to defend, Indemnify and Hold Harmless the Pass Christian Park Commission and City of Pass Christian, its director, officers, employees and agents, from and/or against any loss, expense, claim, liability, or asserted liability incurred as a result of any and all claims, proceedings, or actions (whether brought by private party or related to enforcement action or disputed) for bodily injury, death, property damage, abatement or remediation, environmental damage or impairment of any other injury or damage arising or resulting from or relating directly or indirectly from activities the User and the User's members, invitees, or guests may engage in while utilizing any and or all Park facilities or adjacent areas in the City of Pass Christian.

Rich M. Haas
Users Name

Date: 11 April 2025

Dawn Sanders
Witness

PASS CHRISTIAN PARK USE PERMIT APPLICATION

Submit to Pass Christian Parks and Recreation Department. Upon submission of application for use of park facilities, all required fees and proof of liability insurance shall be submitted at least one week prior to the event. A copy will be signed by the Park Director or designee and returned to you. This copy must be available for presentation to authorities upon request during use of the facility under the permit. **Please note that failure to clean up after an event will leave the applicant liable for a fine.**

Pursuant to the rules and regulations of the Pass Christian Parks and Recreation Code, the undersigned does hereby apply for a permit to use the following facilities of said park for the times, dates and purposes indicated, and in so doing does hereby certify that all persons connected with the group or organization authorized to use said facility under this permit, will comply with all rules and regulations of the parks.

PLEASE COMPLETE ALL SECTIONS (please print or type)

Name of Applicant: Ricky Haas

Name of Organization: VFW Post 5931

Address: Daddyz in the Pass

Email Address: _____

Contact phone number(s): 504 289 5397

Park facility requested for use: War Memorial Park: ☒ Gazebo: _____

Dates(s) requested for facility use: May 10, 2025

Times requested: Arrival 9:00 Departure Noon

Description of activity: 3rd Ann. VFW Post 5931 Crawfish Boil

Expected number of people: 30

RMK I have read the rules and regulations and agree to follow them

Signature Ricky M. Haas Date 11 April 2025

Print Name Ricky M. HAAS

FOR OFFICE USE ONLY

Documents received: _____

Copy of driver's license _____ Proof of Liability Insurance Coverage _____

Fees received (Note all fees are non-refundable. Checks or money orders only. NO CASH)

Gazebo Use Fee (Resident \$50) _____ (Non-Resident \$200) _____

Events (more than 50 people) (Resident \$25) _____ (Non-Resident \$100) _____ Parks

Administration _____ Date _____

ADOPTED, November 21, 2017, Board Action

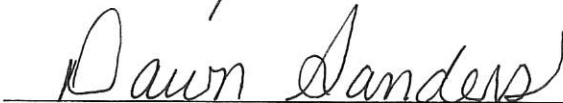
Pass Christian Parks Indemnity and Hold Harmless Agreement

The undersigned User hereby agrees to defend, Indemnify and Hold Harmless the Pass Christian Park Commission and City of Pass Christian, its director, officers, employees and agents, from and/or against any loss, expense, claim, liability, or asserted liability incurred as a result of any and all claims, proceedings, or actions (whether brought by private party or related to enforcement action or disputed) for bodily injury, death, property damage, abatement or remediation, environmental damage or impairment of any other injury or damage arising or resulting from or relating directly or indirectly from activities the User and the User's members, invitees, or guests may engage in while utilizing any and or all Park facilities or adjacent areas in the City of Pass Christian.



Users Name

Date: 11 April 2025



Witness

PASS CHRISTIAN PARK USE PERMIT APPLICATION

Submit to Pass Christian Parks and Recreation Department. Upon submission of application for use of park facilities, all required fees and proof of liability insurance shall be submitted at least **one week** prior to the event. A copy will be signed by the Park Director of designee and returned to you. This copy must be available for presentation to authorities upon request during use of the facility under the permit. **Please note that failure to clean up after an event will leave the applicant liable for a fine.**

Pursuant to the rules and regulations of the Pass Christian Parks and Recreation Code, the undersigned does hereby apply for a permit to use the following facilities of said park for the times, dates and purposes indicated, and in so doing does hereby certify that all persons connected with the group or organization authorized to use said facility under this permit, will comply with all rules and regulations of the parks.

PLEASE COMPLETE ALL SECTIONS (please print or type)

Name of Applicant: Richy Haas

Name of Organization: VFW Post 5931

Address: Daddyz in the Pass

Email Address: _____

Contact phone number(s): 504 289 5397

Park facility requested for use: War Memorial Park: ☒ Gazebo: _____

Dates(s) requested for facility use: May 26, 2025

Times requested: Arrival 9:00 Departure Noon

Description of activity: VFW Post 5931 Mem. Day Ceremony in conj. PC events.

Expected number of people: 30

RAH I have read the rules and regulations and agree to follow them

Signature Richy M. Haas Date 11 April 2025

Print Name RICHY M. HAAS

FOR OFFICE USE ONLY

Documents received: _____

Copy of driver's license _____ Proof of Liability Insurance Coverage _____

Fees received (Note all fees are non-refundable. Checks or money orders only. NO CASH)

Gazebo Use Fee (Resident \$50) _____ (Non-Resident \$200) _____

Events (more than 50 people) (Resident \$25) _____ (Non-Resident \$100) _____ Parks

Administration _____ Date _____

Pass Christian Parks Indemnity and Hold Harmless Agreement

The undersigned User hereby agrees to defend, Indemnify and Hold Harmless the Pass Christian Park Commission and City of Pass Christian, its director, officers, employees and agents, from and/or against any loss, expense, claim, liability, or asserted liability incurred as a result of any and all claims, proceedings, or actions (whether brought by private party or related to enforcement action or disputed) for bodily injury, death, property damage, abatement or remediation, environmental damage or impairment of any other injury or damage arising or resulting from or relating directly or indirectly from activities the User and the User's members, invitees, or guests may engage in while utilizing any and or all Park facilities or adjacent areas in the City of Pass Christian.



User's Name

Date: 11 April 2025



Witness

Pass Christian Historical Society

Tour of Homes 2025

Sunday, May 4th ~ 2pm-5pm

Thank you for your support of this year's event. Please mail payment to
Pass Christian Historical Society, P.O. Box 58, Pass Christian, MS 39571

SPONSORSHIP OPPORTUNITIES FOR YOUR BUSINESS

(please check one)

___ Magnolia Mansion ~ \$1,000 | eight tickets | full-page color ad | recognition on signs & program

___ Camellia Cottage ~ \$500 | six tickets | full-page ad | recognition on signs & program

___ Beach House ~ \$250 | four tickets | half-page ad | recognition on signs & program

___ Live Oak ~ \$125 | two tickets | quarter-page ad | recognition on signs & program

Sponsor Name

(please print exactly as you would like it to appear in all printed materials):

Contact Name (if different from above): _____

Contact Phone: _____ Email: _____

Address: _____

Please enclose details for your program ad or email to tour@passhistory.org.

Questions? Please email or call Amy Steiner, Tour Chair, at 228-341-3994

(1)

Dawn Sanders

From: Susan Putnam
Sent: Thursday, April 10, 2025 12:17 PM
To: Dawn Sanders; Jimmy Rafferty
Subject: Agenda item

Please consider approving the use of War Memorial Park for Woodside Wildlife Rescue Community Movie Night every first Friday of each month. Woodside Wildlife will provide movie screen, projector, snacks(for donations). A brief conservation video or talk will proceed the movie to teach children ways they can help our local wildlife and become more environmentally aware. Volunteers from the organization will pick up any trash from the event. Additionally, Pass Christian Library will provide the licensing to publicly show movies. This will provide favorable notice to the City resources and will not require any City funding as requested by Susan Putnam.

Cheers,

Susan Putnam
Community Affairs-Pass Christian
228-493-0269
sputnam@pass-christian.com

Dawn Sanders

From: Kirk Kimball
Sent: Monday, April 07, 2025 5:53 PM
To: Dawn Sanders
Cc: Marian Governor
Subject: Fw: BOA 4/15/25 Hook em for Heroes

Regards,

Kirk Kimball
Alderman, Ward 3
City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571
(228) 574-7909 mobile
kkimball@pass-christian.com

From: Marian Governor <mgovernor@pass-christian.ms.gov>
Sent: Monday, April 7, 2025 4:55 PM
To: Kirk Kimball <kkimball@pass-christian.ms.gov>; Shannon Starita <sstarita@pass-christian.ms.gov>
Cc: Dawn Sanders <dsanders@pass-christian.ms.gov>
Subject: RE: BOA 4/15/25 Hook em for Heroes

Good evening,

Please forward all agenda items to Dawn Sanders at dsanders@pass-christian.ms.gov.

Thanks,
Marian

From: Kirk Kimball <kkimball@pass-christian.ms.gov>
Sent: Monday, April 7, 2025 4:54 PM
To: Shannon Starita <sstarita@pass-christian.ms.gov>
Cc: Marian Governor <mgovernor@pass-christian.ms.gov>
Subject: BOA 4/15/25 Hook em for Heroes

Shannon.
May I please place the following on the agenda.

Consider approving the Hookem for Heroes fishing tournament to be held at the Pass Christian Harbor on Saturday September 6, 2025 (Rain out day Sept 13th). This is a public event and all are welcome to attend thus bringing favorable notice to the resources and opportunities to the city of Pass Christian . The following items are requested By Alderman Kimball

- use of the City's stage
- use of mobile restrooms or porta pottys
- Use of city's Dumpster
- Trash Cans
- Barricades
- Cones
- Generators
- Digital traffic sign
- Any overtime that may accrue for City Personnel / Harbor / Police/ Fire / Public Works & Beautification
- Other needs as deemed necessary by the Mayor

Regards,

Kirk Kimball
Alderman, Ward 3
City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571
(228) 574-7909 mobile
kkimball@pass-christian.com

(4)

Dawn Sanders

From: Kirk Kimball
Sent: Wednesday, April 09, 2025 8:36 AM
To: Dawn Sanders
Cc: Marian Governor
Subject: BOA 4/15/25 Bama Q

Miss Dawn,

Consider approving Bama Q cookoff to be held at the Pass Christian Harbor on September 12 & 13, 2025 (Friday & Saturday). This is a public event and all are welcome to attend thus bringing favorable notice to the resources and opportunities to the city of Pass Christian. The following items are requested By Alderman Kimball

- Use of city's Dumpster
- Trash Cans
- Barricades
- Cones
- Generators
- Digital traffic sign
- Any overtime that may accrue for City Personnel / Harbor / Police/ Fire / Public Works & Beautification
- Other needs as deemed necessary by the Mayor

Regards,

Kirk Kimball
Alderman, Ward 3
City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571
(228) 574-7909 mobile
kkimball@pass-christian.com

Dawn Sanders

From: Kirk Kimball
Sent: Wednesday, April 09, 2025 5:28 AM
To: Dawn Sanders
Cc: Marian Governor
Subject: BOA 4/15/25 Bacchus Pawty /Animal Aid

Miss Dawn,
May I please place the following on the agenda

Consider approving request from Animal Aid MS (a Pass Christian charitable organization) to hold Bacchus Pawty on Saturday May 3, 2025 hosted by Bacchus . The following additional resources are requested, this bringing favorable notice to the resources and opportunities of the city. as requested by Alderman Kimball

Blocking streets West Scenic & Hiern / Market & Scenic
Barricades & cones ·
Use of the city's stage
Harbor Flatbed Trailer (If Needed)
Use of the Harbor's Dumpster & Facilities
Trash Cans ·
City's Mobile restroom trailer
Generators & Electric panel Board
Other needs as deemed necessary by the Mayor

Regards,

Kirk Kimball
Alderman, Ward 3
City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571
(228) 574-7909 mobile
kkimball@pass-christian.com

Dawn Sanders

From: Malcolm
Sent: Thursday, April 10, 2025 3:31 PM
To: Dawn Sanders
Cc: Marian Governor
Subject: Agenda
Attachments: ACCESS EASEMENT DESCRIPTION.docx; BAYOUWOOD ESTATES PHASE 4 plat.pdf

Under Community Development:

1. Consider approval of final plat of subdivision for Bayouwood Estates, Phase 4, on the West side of Espy Avenue conditioned upon the Owner, Heather Calder, granting the City an easement for access to the property currently occupied by the Beautification Department and the Police Firing Range, and final approval of the City Engineer and City Attorney. The access easement will be on the unnumbered lot between Lots 13 and 14. This executed easement will confirm the access the City previously acquired as a prescriptive easement after many decades of use. As recommended by the City Attorney.

-----Original Message-----

From: Mark Savasta <msavasta@pass-christian.ms.gov>
Sent: Wednesday, February 12, 2025 10:39 AM
To: Malcolm <cityattorney@pass-christian.ms.gov>
Subject: FW: Espy Ave plat w/ easement

Malcolm, I do know you are busy, but this really needs your attention.

Thank you,

-----Original Message-----

From: Mark Savasta
Sent: Thursday, January 16, 2025 5:02 PM
To: Malcolm <cityattorney@pass-christian.ms.gov>
Subject: FW: Espy Ave plat w/ easement

Malcolm, I know you are busy, does this (Heather's Subdivision) need to go back to the BOA? If so, could/would you please place it on the agenda for next week?

Thank you,

-----Original Message-----

From: heather calder <realtygroupnola@gmail.com>
Sent: Thursday, January 16, 2025 4:18 PM
To: Mark Savasta <msavasta@pass-christian.ms.gov>
Subject: Espy Ave plat w/ easement

Caution: THIS IS AN EXTERNAL EMAIL AND MAY BE MALICIOUS. PLEASE TAKE CARE WHEN CLICKING LINKS OR OPENING ATTACHMENTS.

ACCESS EASEMENT DESCRIPTION

AN ACCESS EASEMENT SITUATED IN THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 8 SOUTH, RANGE 12 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

COMMENCE AT A 1/2" IRON ROD FOUND BEING THE NORTHEAST CORNER OF SECTION 20, THENCE RUN N 89°12'34" W 72.27' TO A POINT; THENCE RUN N 89°53'27" W 245.98' TO A 2" IRON PIPE FOUND; THENCE RUN S 00°26'44" E 40.04' TO A CAPPED 1/2" IRON ROD FOUND; THENCE RUN S 00°25'59" E 888.00' TO A CAPPED 1/2" IRON ROD SET AND THE POINT OF BEGINNING; THENCE RUN S 89°54'25" E 159.42' TO A CAPPED 1/2" IRON ROD SET ON THE WEST RIGHT-OF-WAY OF ESPY AVENUE; THENCE CONTINUE ALONG SAID WEST RIGHT-OF-WAY S 00°15'03" W 108.00 FEET TO A CAPPED 1/2" IRON ROD SET; THENCE RUN N 89°54'25" W 158.14' TO A CAPPED 1/2" IRON ROD SET; THENCE RUN N 00°25'59" W 108.00 FEET TO THE POINT OF BEGINNING. SAID EASEMENT CONTAINING 0.39 ACRES OR 17,148, MORE OR LESS.

PLAT OF BAYOUWOOD ESTATES

PHASE 4

SITUATED IN THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 8 SOUTH,
RANGE 12 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

OWNER CERTIFICATE AND DEDICATION

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF RECORD OF THE LAND SHOWN ON THIS PLAT AND DECLARES THIS TO BE A CORRECT PLAT OF BAYOUWOOD ESTATES, PHASE 4 AND THAT SAID OWNER HEREBY DEDICATES THE RIGHTS-OF-WAY, UTILITIES AND EASEMENTS UNTO THE CITY OF PASS CHRISTIAN, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY FOR PUBLIC USE FOREVER.

WITNESS MY SIGNATURE ON THIS _____ DAY OF _____, 2024.

BY: _____
HEATHER CALDER
OWNER

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF HARRISON

BEFORE ME, THE UNDERSIGNED AUTHORITY PERSONALLY APPEARED THE AFORE NAMED HEATHER CALDER, WHO ACKNOWLEDGED BEFORE ME THAT SHE IS THE OWNER AND THAT FOR AND ON BEHALF OF SAID OWNERS AND AS ITS ACT AND DEED, SHE SIGNED, SEALED AND DELIVERED THE ABOVE AND FOREGOING INSTRUMENT ON THE DATE AND YEAR THEREIN MENTIONED, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY TO DO SO.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2024.

NOTARY PUBLIC _____

MY COMMISSION EXPIRES: _____

SURVEYOR'S CERTIFICATE

I, GREGORIE C. THOMPSON, A PROFESSIONAL SURVEYOR IN AND FOR THE STATE OF MISSISSIPPI DO HEREBY CERTIFY THAT THE FOREGOING PLAT AND DESCRIPTION ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

WITNESS MY SIGNATURE THIS THE _____ DAY OF _____, 2024.

GREGORIE C. THOMPSON, PS
P.S. NO. 26008

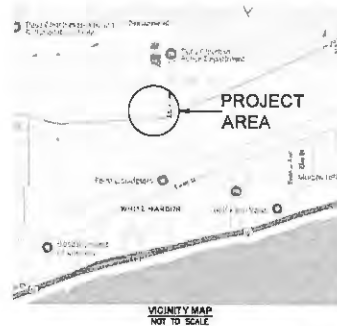
CERTIFICATE OF COMPARISON

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT WE HAVE COMPARED THIS DUPLICATE PLAT WITH THE ORIGINAL PLAT OF LOTS 1-18, BAYOUWOOD ESTATES, PHASE 4, AND FIND THE SAME TO BE AN EXACT DUPLICATE THEREOF.

WITNESS OUR SIGNATURE THIS _____ DAY OF _____, 2024.

DEPUTY CLERK _____

GREGORIE C. THOMPSON, PS
P.S. NO. 26008



RECORDING CERTIFICATE

FILED AND RECORDED IN DUPLICATE IN THE RECORD OF PLATS OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK
ON PAGE _____ ON THE _____ DAY OF _____, 2024.

CHANCERY CLERK _____

BY: _____ D.C.

CERTIFICATE OF FINAL PLAT APPROVAL

ALL REQUIREMENTS OF THE PASS CHRISTIAN SUBDIVISION RULES AND REGULATIONS RELATIVE TO THE PREPARATION AND SUBMISSION OF A FINAL SUBDIVISION PLAT HAVING BEEN FULFILLED, APPROVAL OF THIS PLAT IS HEREBY RANTED, SUBJECT TO FURTHER PROVISIONS OF THE SAID RULES AND REGULATIONS.

BY: _____
PASS CHRISTIAN PLANNING COMMISSION

DATE OF EXECUTION _____

CERTIFICATE OF APPROVAL AND ACCEPTANCE

THIS SUBDIVISION PLAT HAS BEEN SUBMITTED TO AND APPROVED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF PASS CHRISTIAN, MISSISSIPPI BY ORDER DULY ADOPTED ON THE _____ DAY OF _____, 2024, AND ENTERED IN THE OFFICIAL MINUTES OF THE CITY OF PASS CHRISTIAN IN MINUTE BOOK NO. _____, PAGES _____

CITY OF PASS CHRISTIAN

BY: _____
MAYOR

DATE OF EXECUTION _____

BY: _____
MUNICIPAL CLERK

DATE OF EXECUTION _____

SHEET 1 OF 2



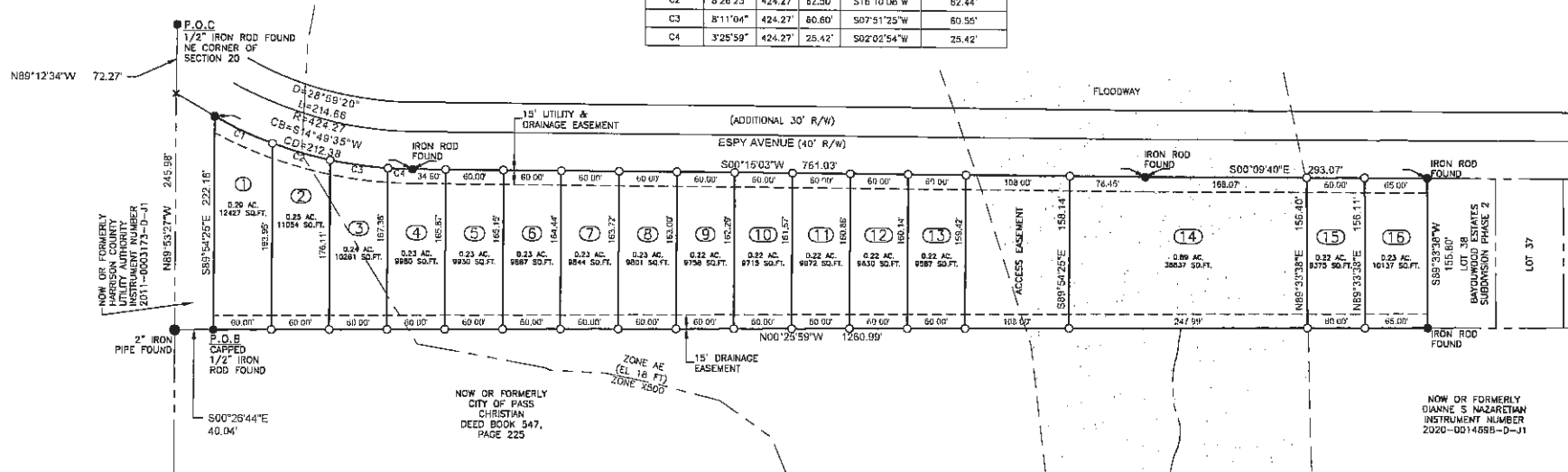
918 Howard Ave Suite F Biloxi MS 39530 | 228.388.1930 | www.mpdesigngroup.us

PLAT OF BAYOUWOOD ESTATES

PHASE 4

SITUATED IN THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 8 SOUTH,
RANGE 12 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI

CURVE TABLE					
CURVE NO.	DELTA	RADIUS	LENGTH	CHORD BEARING	CHORD DISTANCE
C1	8°55'55"	424.27'	66.14'	S24°51'17"W	66.07'
C2	8°26'23"	424.27'	82.50'	S16°10'08"W	62.44'
C3	8°11'04"	424.27'	60.60'	S07°51'25"W	60.55'
C4	3°25'59"	424.27'	25.42'	S02°02'54"W	25.42'



OVERALL LEGAL DESCRIPTION

A PARCEL OF LAND SITUATED IN THE NORTHEAST QUARTER OF SECTION 20, TOWNSHIP 8 SOUTH, RANGE 12 WEST, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

COMMENCE AT A 1/2" IRON ROD FOUND BEING THE NORTHEAST CORNER OF SECTION 20, THENCE RUN N 89°12'34" W 72.27' TO A POINT; THENCE RUN N 89°53'27" W 243.98' TO A 2" IRON PIPE FOUND; THENCE RUN S 00°28'44" E 40.04' TO A CAPPED 1/2" IRON ROD SET AND THE POINT OF BEGINNING; THENCE RUN S 88°54'25" E 222.18' TO A 1/2" IRON ROD FOUND IN A CURVE ON THE WEST RIGHT-OF-WAY OF ESPY AVENUE; THENCE CONTINUE ALONG SAID RIGHT-OF-WAY ALONG A CURVE TO THE LEFT FOR 214.68' HAVING A RADIUS OF 424.27' FEET, A CHORD OF S 14°49'33" W AND A CHORD DISTANCE OF 212.38'; THENCE CONTINUE ALONG SAID RIGHT-OF-WAY S 00°15'03" W 761.03' TO A CAPPED 1/2" IRON ROD SET; THENCE CONTINUE ALONG SAID RIGHT-OF-WAY S 00°09'40" E 293.07' TO A 1/2" IRON ROD FOUND; THENCE RUN S 89°33'38" W 155.80' TO A 1/2" IRON ROD FOUND; THENCE RUN N 00°25'59" W 1260.99' TO THE POINT OF BEGINNING. SAID PARCEL CONTAINING 4.77 ACRES OR 207,846 SQUARE FEET, MORE OR LESS.

LEGEND

- DENOTES IRON ROD FOUND
- DENOTES IRON PIPE FOUND
- DENOTES CAPPED IRON ROD SET (CDA S245)
- ⊗ DENOTES CONCRETE MONUMENT FOUND
- P.O.C. DENOTES POINT OF COMMENCEMENT
- P.O.B. DENOTES POINT OF BEGINNING

NOTES

- THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY THE CLIENT. NO TITLE SEARCH, ABSTRACT OR TITLE OPINION WAS PERFORMED BY NDR PROVIDED TO THIS FIRM FOR THE SUBJECT PROPERTY. THE OPINION OF THE LOCATION AND EXTENT OF THE PROPERTY REPRESENTED BY THIS SURVEY DOES NOT IMPLY OR GUARANTEE TITLE TO ANY PERSONS OR PARTIES. THERE MAY BE ADDITIONAL EASEMENTS OR OTHER INSTRUMENTS THAT WOULD BE DISCOVERED IN A TITLE INVESTIGATION, NOT SHOWN ON THIS PLAT WHICH COULD EFFECT THE BOUNDARIES OR INTERIORS OF THE SUBJECT PROPERTY.
- BOUNDARY LINES WERE TAKEN FROM DEEDS, TAX RECORDS, ETC. AS SHOWN IN THE REFERENCE MATERIAL, BELOW AND MONUMENTS AND/OR IRON RODS FOUND.
- THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS AND RIGHTS OF WAY OF RECORD.
- THIS IS A CLASS "B" SURVEY AS OUTLINED IN CLASSIFICATION OF SURVEYS.
- TOTAL NUMBER OF LOTS = 16.
- FIELD SURVEY COMPLETED 06/21/2024.

BUILDING SETBACKS

FRONT YARD - 30 FEET
REAR YARD - 20 FEET
SIDE YARD - 10 FEET

BEARING NOTE

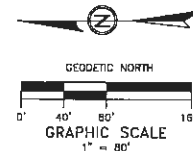
BEARINGS SHOWN ON THE FACE OF THIS SURVEY ARE GEODETIC BEARINGS BASED UPON GPS OBSERVATION USING EARL DUDLEY VRS RTK INET GPS NETWORK.

FLOOD ZONE NOTE:

THIS PROPERTY IS LOCATED IN ZONES "X500" AND "AE" (BASE ELEV. 18.00). AS PUBLISHED BY THE FEDERAL INSURANCE ADMINISTRATION, OFFICIAL FLOOD HAZARD MAP, PANEL NUMBER 28047C0354C, REVISED 09/15/2009.

REFERENCE MATERIAL:

HARRISON COUNTY GIS WEBSITE
PLAT OF BAYOUWOOD ESTATES SUBDIVISION, PHASE 2
INSTRUMENT NUMBER 2009-0005894-D-J1
INSTRUMENT NUMBER 2017-0006396-D-J1
INSTRUMENT NUMBER 2020-0014896-D-J1
INSTRUMENT NUMBER 2011-0003173-D-J1
DEED BOOK 547, PAGE 225



SHEET 2 OF 2



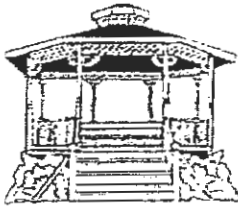
918 Howard Ave Suite F Batai MS 39330 | 228.385.1950 | www.mpdesigngroup.us

Dawn Sanders

From: Malcolm
Sent: Thursday, April 10, 2025 3:14 PM
To: Dawn Sanders
Cc: Marian Governor; codesoffice@pass-christian.ms.gov; Billy Dauphin
Subject: agenda
Attachments: cityofpasschristianscanner@gmail.com_20250410_141110.pdf

Under Community Development

1. Consider approving lot merger for James K. Guidry and Christina Guidry at 349 Rosheart Ave, Pass Christian, MS for Lots 7, 8, and 9 Roseheart Addition subdivision, as recommended by City Attorney. {This is compliant with the City's zoning ordinance.]



Application for Re-Subdivision

City of Pass Christian
Planning Department
200 West Scenic Drive
Pass Christian, MS 39571

Applicant's Name:	James Kevin Guidry & Christina Guidry
Applicant's Address:	349 Rosehart Ave, Pass Christian, MS
Applicant's Phone(s):	225-678-4576
Applicant's Email:	jkguidry@gmail.com jkevinguidry@gmail.com
Applicant's Signature:	Date: 4/4/25

Owner's Name:	James Kevin Guidry
Owner's Address:	349 Rosehart Ave, Pass Christian, MS 39571
Owner's Phone(s):	225-678-4576
Owner's Email:	jkevinguidry@gmail.com
Owner's Signature:	Date: 4/4/25

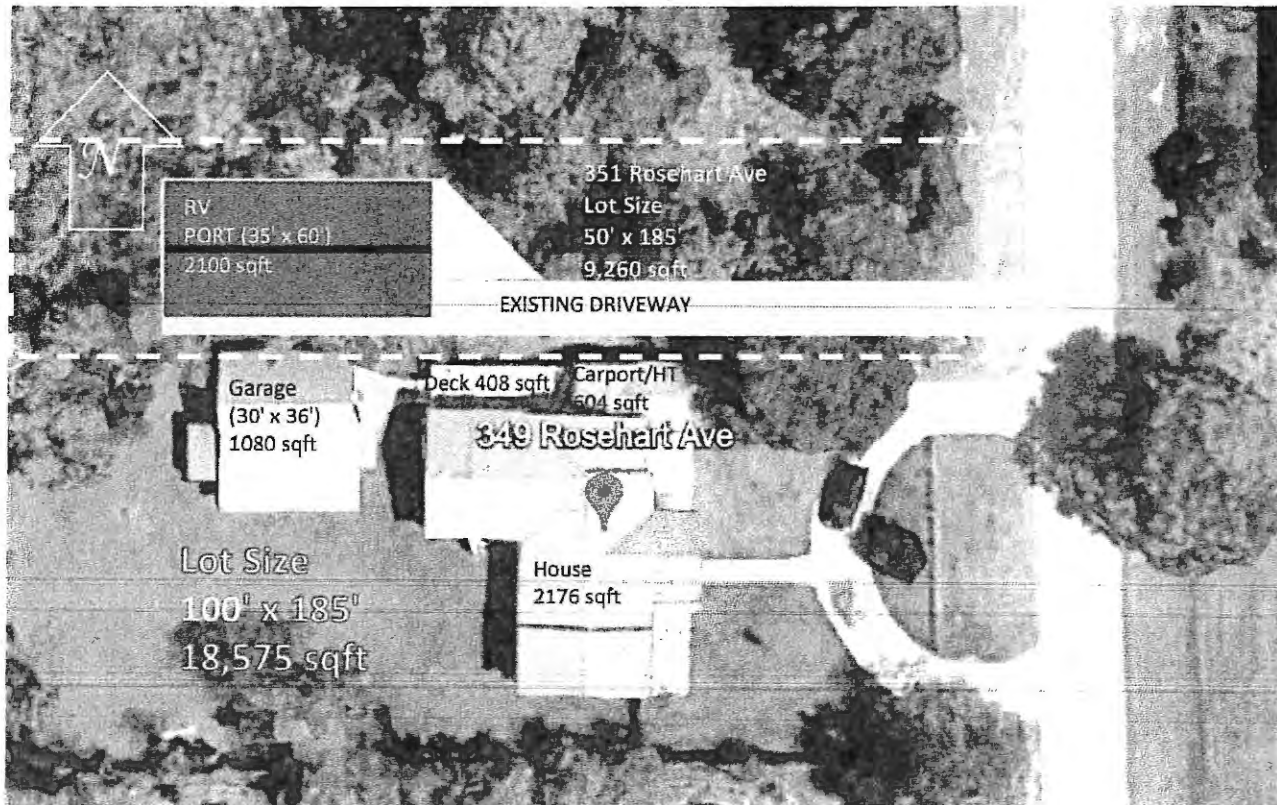
Number of Existing Parcels/Lots: 2	☒ Merge ☐ Split	Number of Parcels/Lots to be Created: 1
------------------------------------	---	---

Parcel ID #: Lots 8-9	Parcel Address: 349 Rosehart 0412J-03-029.00
Parcel ID #: Lot 7	Parcel Address: 351 Rosehart 0412J-03-028.00
Parcel ID #:	Parcel Address:
Parcel ID #:	Parcel Address:
Parcel ID #:	Parcel Address:

\$162.00

Application Fee of \$150.00 is due upon receipt by the Planning Department.	
Date:	By:

Kevin & Christina Guidry
349 Rosehart Ave
Proposal for RV Port / Outbuilding



349 Roseheart



1st Judicial District
Instrument 2020-8399-D-J1
Filed/Recorded 07/15/2020 04:15 PM
Total Fees \$26.00
4 Pages Recorded

SPECIAL WARRANTY DEED

Commitment # 191302637

This instrument prepared by:

Rosenberg LPA, Attorneys at Law, 3805 45209 (513) 247-9605, AND BY Matthew Vitart, Esq., Miss. Bar#103552, Randall, Segrest, Weeks, Reeves & Sones, PLLC, 992 Northpark Drive, Ste. A, Ridgeland MS 39157, (601) 956-2615

Recording requested by and return to:

SERVICELINK, 1400 CHERRINGTON PARKWAY, MOON TOWNSHIP, PA 15108
(800) 439-5451

Grantee: CHRISTINA SUZANN GUIDRY & JAMES KEVIN GUIDRY, WIFE & HUSBAND, TENANTS BY ENTIRETIES, 6001 WATERFORD LANE, SORRENTO, LA 70778, (888) 414-6616, (801) 648-6034

Grantor: THE MONEY SOURCE, INC., 500 SOUTH BROAD STREET, SUITE 100A, MERIDEN, CT 06450, (866) 867-0330

Legal Description: ALL THAT CERTAIN PARCEL OF LAND SITUATED IN THE COUNTY OF HARRISON, STATE OF MISSISSIPPI, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: LOT 8 AND 9, BLOCK 9, ROSEHEART ADDITION TO PASS CHRISTIAN, A SUBDIVISION ACCORDING TO A MAP OR PLAT THEREOF WHICH IS ON FILE OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN PLAT BOOK 7, AT PAGE 5 (COPY BOOK 3A, AT PAGE 220), REFERENCE TO WHICH IS HEREBY MADE IN AID OF AND AS A PART OF THIS DESCRIPTION.

Indexing Instructions: Lots 8 and 9, Block 9, Roseheart Addition to Pass Christian, First Judicial District of Harrison County, Mississippi

Indexing Instructions: Lots 8 and 9, Block 9, Roseheart Addition to Pass Christian, First Judicial District of Harrison County, Mississippi

Commitment Number: 191302637
Seller's Loan Number: 0031986805

After Recording, Return To:

ServiceLink, LLC, 1400 Cherrington Parkway, Moon Township, PA 15108
(800) 439-5451

Instrument Prepared by:

Rosenberg LPA, Attorneys at Law, 3805 Edwards Road, Ste. 550, Cincinnati, OH 45209 (513) 247-9605, AND BY Matthew Vitart, Esq., Miss. Bar#103552, Randall, Segrest, Weeks, Reeves & Sones, PLLC, 992 Northpark Drive, Ste. A, Ridgeland MS 39157, (601) 956-2615

Grantors:

THE MONEY SOURCE INC.
500 South Broad St. Suite 100A,
MERIDEN, CT 06450

Grantees:

**CHRISTINA SUZANN GUIDRY and
JAMES KEVIN GUIDRY, WIFE &
HUSBAND, TENANTS BY
ENTIRETIES**
6001 Waterford Ln., Sorrente, LA
70778

SPECIAL WARRANTY DEED

TAX PARCEL NUMBER: 0412J-03-029,000

For and in consideration of the sum of Seventy Five Thousand Five Hundred Seven Dollars and Zero Cents (\$75,507.00), cash in hand paid, and other good and valuable consideration, the receipt, adequacy and sufficiency of which is hereby acknowledged, **THE MONEY SOURCE INC.** ("Grantors") do hereby sell, convey and specially warrant, subject to the exceptions and reservations set forth below, unto **CHRISTINA SUZANN GUIDRY and JAMES KEVIN GUIDRY**, wife & husband, tenants by entireties ("Grantees") that certain parcel of property lying and being situated in Harrison County, Mississippi, and being more particularly described as follows, to-wit:

**All that certain parcel of land situated in the County of Harrison, State of Mississippi, being more particularly described as follows: Lot 8 and 9, Block 9, Roseheart Addition to Pass Christian, a subdivision according to a map or plat thereof which is on file of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 7, at Page 5 (Copy Book 3A, at Page 220), reference to which is hereby made in aid of and as a part of this description. Tax Id: 0412J-03-029.000
Property Address is: 349 Rosehart Ave., Pass Christian, MS 39571**

Being the same property transferred from Rublin Lublin, LLC to THE MONEY SOURCE INC. by Substitute Trustee's Deed recorded on 11/25/2019 as Instrument No. 2019-9993-D-J1.

The Property is conveyed subject to, and there is excepted from the special warranty of this conveyance, those certain recorded oil, gas or mineral leases, royalty reservations or other mineral conveyances, all recorded restrictive covenants, building restrictions, rights-of-way, zoning ordinances or easements affecting the Property.

Grantor will warrant and defend against all lawful claims of all persons claiming by, through or under grantor, and no others.

WITNESS THE SIGNATURE OF THE GRANTORS as of the day first herein acknowledged.

THE MONEY SOURCE INC.

By: *Gregory S Reed*

Name: Gregory S Reed

Printed or Typed Name

Its: Senior Vice President

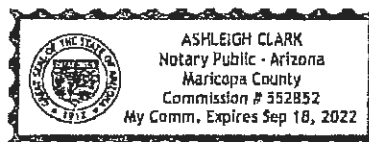
STATE OF Arizona
COUNTY OF Maricopa

Personally appeared before me, the undersigned authority in and for the said county and state, on this 16 day of June, 2020, within my jurisdiction, the within named Gregory S Reed its Senior Vice President on behalf of THE MONEY SOURCE INC., who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed in the above and foregoing instrument and acknowledged that he/she/they executed the same in his/her/their representative capacity(ies), and that by his/her/their signature(s) on the instrument, and as the act and deed of the person(s) or entity(ies) upon behalf of which he/she/they acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Ashleigh Clark
Notary Public
Printed Name: Ashleigh Clark

My commission expires: 9/18/2022

(Affix official seal, if applicable)



351 Rosehart

Grantor

Tax Parcel #: 0412J-03-028.001)
This Document Prepared by:)
Kristian G Yoder, 119 Canal St, Pass Christian,)
MS 39571, USA (228) 586-3691)

SCANNED

After Recording Return to: *grantee*)
James K Guidry and Christina S Guidry, 6001)
Waterford Lane, Sorrento, LA 70778)
(801) 648-6034)



[Signature] 1st JUDICIAL DISTRICT
Instrument 2023-0009152-D-11
Filed/Recorded 05/19/2023 11:10:01 AM
Total Fees 26.00
4 Pages Recorded

Above this line reserved for official use only

Quitclaim Deed

This Deed, made this 27 day of March, 2023:

BETWEEN Kristian G Yoder, not married, of 119 Canal St, Pass Christian, MS 39571, USA, (the "Grantor"), for and in consideration of the sum of \$10.00, and other good and valuable consideration, the receipt of which is hereby acknowledged, and James K Guidry and Christina S Guidry, married, of 6001 Waterford Lane, Sorrento, LA 70778, (the "Grantee").

The Grantor does hereby remise and release, as well as quitclaim, unto the Grantee as the sole tenant, and the Grantee's heirs and assigns all of the following lands and property, together with all improvements located thereon in the County of Harrison, State of Mississippi:

Lot 7 BLK 9 ROSE HEART ADD SEC PPIN 148099-00 Sec 20 Twn 08 Rng 12.

Subject to all easements, rights-of-way, protective covenants and mineral reservations of record, if any.

TO HAVE AND TO HOLD the property unto the Grantee and the Grantee's heirs and assigns forever,
with all appurtenances belonging on the property.

Taxes for tax year 2023 will be paid by the Grantee.

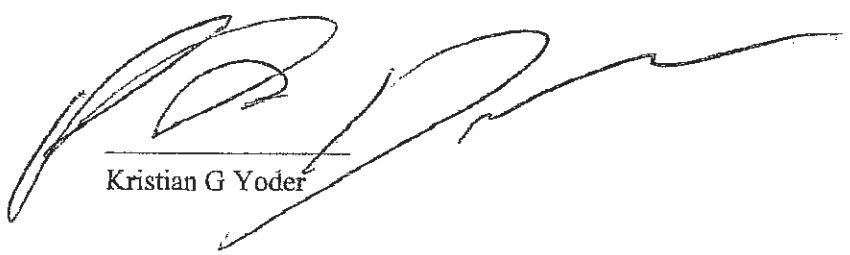
The property conveyed in this deed is not part of the homestead of the Grantor.

IN WITNESS WHEREOF the Grantor has executed this Quitclaim Deed on the day and year first
above written.

Signed in the presence of:

Witness signature

Witness name



Kristian G Yoder

Grantor Acknowledgement

STATE OF MISSISSIPPI

COUNTY OF Harrison

On this 27 day of March, 2023, the foregoing instrument was acknowledged before me, a notary public in and for the State of Mississippi, by Kristian G Yoder, to be a free and voluntary act of the Grantor with all requisite lawful authority.

Witness my hand and official seal.

Angela J Bentz (SEAL)
Notary Public for the State of Mississippi



County of Harrison

Printed Name: Angela J. Bentz

My commission expires: June 12, 2026

Send tax statements to:

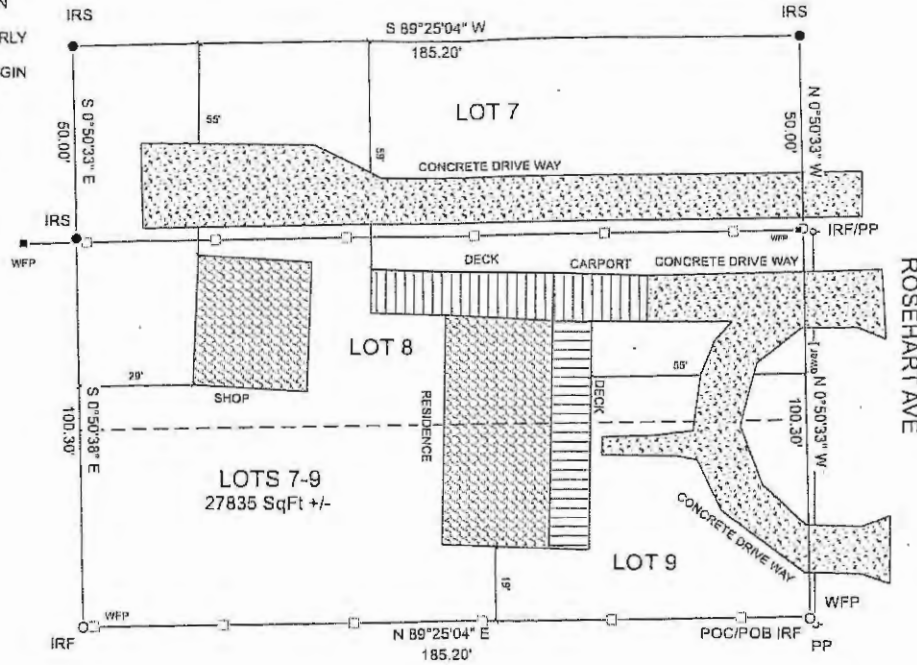
James K. Guidry and Christina S Guidry, 6001 Waterford Lane,
Sorrento, LA 70778

SURVEY DESCRIPTION

COMBINATION OF LOT 7 AND LOTS 8-9 LOCATED IN THE
ROSEHART ADDITION BLOCK 9 IN THE CITY OF PASS CHRISTIAN
HARRISON COUNTY MISSISSIPPI

LOTS 7-9

COMMENCING AT A IRON ROD AT THE
SOUTHEAST CORNER OF LOT 9 IN THE
ROSEHART ADDITION BLOCK 9 IN CITY OF PASS CHRISTIAN
HARRISON COUNTY MISSISSIPPI
THENCE: N0°50'33"W FOR 100.30 FEET ALONG THE WESTERLY
MARGIN OF ROSEHART AVENUE TO A IRON ROD
THENCE: N0°50'53"W FOR 50.00 FEET TO ALONG SAID MARGIN
TO A IRON ROD
THENCE: S89°25'04"W FOR 185.20 FEET TO A IRON ROD
THENCE: S0°50'33"E FOR 50.00 FEET TO A IRON ROD
THENCE: S0°50'38"E FOR 100.30 FEET TO A IRON ROD
THENCE: N89°25'04"E FOR 185.20 FEET TO THE POINT OF
BEGINNING SAID PARCEL CONTAINS 27835 SQUARE FEET
MORE OR LESS.



ALL BEARINGS SHOWN ARE GRID
GEOID 128US
CONVERGENCE ANGLE -0°11'43"
STATE PLANE ZONE 18S EAST

THIS IS BASED ON INFORMATION PROVIDED
BY THE CLIENT. SURVEYOR HAS MADE NO
INVESTIGATION OR INDEPENDENT SEARCH
EASEMENTS OF RECORD, ENCUMBRANCES
RESTRICTIVE COVENANTS, OWNERSHIP OF
TITLE EVIDENCE, OR ANY OTHER FACTS
THAT A CURRENT TITLE SEARCH MAY
DISCLOSE

SURVEY IS VALID ONLY IF PLAT HAS
ORIGINAL SEAL AND SIGNATURE OF THE
SURVEYOR

NO ATTEMPT HAS BEEN MADE AS PART
OF THIS BOUNDARY SURVEY TO OBTAIN
SHOW DATA CONCERNING THE EXISTENCE
SIZE, DEPTH, CONDITION OR LOCATION OF
ANY UTILITY OF PUBLIC SERVICE UTILITY

IN CONSIDERATION OF A FEE PAID I DECLARE
THAT THIS SURVEY WAS DONE BY ME OR
UNDER MY IMMEDIATE SUPERVISION AND
IS CORRECT TO MY PROFESSIONAL
KNOWLEDGE AND BELIEF

THIS SURVEY MEETS THE MISSISSIPPI
MINIMUM STANDARDS FOR A CLASS
B SURVEY

LEGEND

●	IRS = 1/2 INCH IRON ROD SET W/ORANGE CAP MARKED RIED ASSOC PLS 3037
○	IRF = 1/2 IRON ROD FOUND
(M)	MEASURED
(R)	RECORD
---	LOT LINES
■	WOOD FENCE POST
PP	PP POWER POLE
- [Power] -	OVERHEAD POWER

REFERENCES

1. DEED BOOK 2023 PAGE 2177
2. DEED BOOK 2007 PAGE 9440
3. DEED BOOK 2023 PAGE 9152
4. PLATS OF RECORD ON FILE AT
HARRISON COUNTY CHANCERY
CLERKS OFFICE
5. HARRISON COUNTY TAX MAP 0412J

RIED & ASSOCIATES LLC
9526 BENESHEEWAH TRAIL
PASSCHRISTIAN MS 39571
PHONE 228 205-4007



COMBINATION OF LOT 7 AND LOTS 8-9 LOCATED IN THE
ROSEHART ADDITION BLOCK 9 IN THE CITY OF PASS CHRISTIAN
HARRISON COUNTY MISSISSIPPI

SCALE 30 FT/IN	SURVEY DATE 03/28/25	DRAWN BY DER
JOB 25-022	DRAWING DATE 03/27/25	CHECKED BY MLSR



City of Pass Christian
AGENDA REQUEST FORM
(MUST BE EMAILED)

DATE OF MEETING: April 15, 2025.

REQUESTING DEPARTMENT: FIRE

REQUEST LOCATION ON AGENDA:

Administrative	☐
Requesting Department	☒
Consent	☐
Executive Session	☐
Other _____	☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	☐
BP Fund	☐
001- _____	☐
Other _____	☒

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider Approving the request to advertise for bids for installation costs for Fire Hydrant Replacement - Phase I.

, as requested by Chief Dia'Mond Woodman.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



Dia'Mond Woodman
FIRE CHIEF

Pass Christian Fire & Rescue

*808 East Second Street
Pass Christian, MS 39571
(228) 452-3323 • Fax (228) 245-0001*

M. Shane Bass
DEPUTY FIRE CHIEF

April 7, 2025

Subject: Fire Hydrant Replacement

Dear Members of the Board,

After receiving the attached work order for fire hydrant replacement from DNA Underground we would like you to consider allowing us to advertise for bids to complete the work. We believe that opening the process up for competition will bring the cost down significantly. If you have any questions please reach out.

Sincerely,

Dia'Mond Woodman
Fire Chief

WORK ORDER

No. 2

Dated 3/12/2025

Owner's Project No. _____

Engineer's Project No. _____

Project Fire Hydrant Replacement - Phase I

Owner City of Pass Christian

Contractor DNA Underground, LLC

Contract Date 3/9/2023

Contract For Fire Hydrant Replacement - Phase I

To: DNA Underground, LLC

Contractor:

Your are authorized to perform the following scope of work:
The Attached Scope of Work, Cost Estimate and Contract
Time Are Approved:

Owner City of Pass Christian

By
MAYOR

Date

Nature of the Work

1. Labor and equipment to remove and replace designated hydrants and isolation valves at the locations on the attached list.

The scope of work in this Work Order represents an estimated cost and duration as presented below:

Work Order Price \$ 230,530.00

Contract Time* 60 Calendar Days.

*30 calendar days from receipt of all materials, afterwhich the Notice
to Proceed will be issued to begin work.

The Attached Scope of Work, Cost Estimate and Contract
Time Are Recommended:

Covington Civil and Environmental
ENGINEER

by

Date

The Attached Scope of Work, Cost Estimate and Contract
Time Are Accepted:

DNA Underground, LLC
CONTRACTOR

by

Date

.....
.....
.....

ATTACHMENT TO WORK ORDER NO. 2

Item No.	Description of Unit Price Items	Qty	Units	Unit Price	Ext. Total
2-A	Mobilization per Fire Hydrant Location	20	Each	\$ 1,000.00	\$ 20,000.00
5	Removal of Asphalt Pavement	200	SY	\$ 8.00	\$ 1,600.00
9	Sawcutting Asphalt Pavement (All Depths)	600	LF	\$ 3.00	\$ 1,800.00
221	6" Water Main, PVC	220	LF	\$ 39.00	\$ 8,580.00
227	Bacteriological Test	28	Each	\$ 550.00	\$ 15,400.00
228	Ductile Iron Fittings	6,000	LBS	\$ 8.00	\$ 48,000.00
265	Pipe Foundation Material (PM)	50	C.Y.	\$ 90.00	\$ 4,500.00
266	Select Sandy Backfill (FM)	100	C.Y.	\$ 18.00	\$ 1,800.00
269	8" Thick Limestone Base Restoration (Compacted and Tested)	200	S.Y.	\$ 75.00	\$ 15,000.00
270	2" Hot Bituminous Surface Course (9.5 mm Mixture)	200	S.Y.	\$ 38.00	\$ 7,600.00
271	4" Hot Bituminous Base Course (19.0 mm Mixture)	200	S.Y.	\$ 55.00	\$ 11,000.00
275	Concrete Curb Restoration (ALL TYPES)	0	LF	\$ 40.00	\$ -
277	Vegetative Cover (Seeding)	250	S.Y.	\$ 3.00	\$ 750.00
278	Solid Sod	250	S.Y.	\$ 10.00	\$ 2,500.00
284	Traffic Control Barrel	80	Ea/Day	\$ 20.00	\$ 1,600.00
286	Traffic Control Signs	40	Ea/Day	\$ 20.00	\$ 800.00
	Install new fire hydrant assembly on existing water main (Customer supplied fire hydrant and 6" gate valve)	14	Each	\$ 4,800.00	\$ 67,200.00
	Install new fire hydrant w/valve on existing lead pipe (Customer supplied fire hydrant and 6" gate valve)	1	Each	\$ 4,400.00	\$ 4,400.00
	Install new fire hydrant w/o valve on existing lead pipe (Customer supplied fire hydrant)	6	Each	\$ 3,000.00	\$ 18,000.00
TOTAL WORK ORDER AMOUNT					\$ 230,530.00



City of Pass Christian AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 15, 2025.

REQUESTING DEPARTMENT: FIRE

REQUEST LOCATION ON AGENDA:

Administrative	☐
Requesting Department	☒
Consent	☐
Executive Session	☐
Other _____	☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	☐
BP Fund	☐
001- _____	☐
Other _____	☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider Chief Woodman's request to rehire Firefighter Emanuel Cintron. Salary of \$13.57 per hour, start date April 16, with a one (1) year probation. Pending background check and drug screening.

, as requested by Chief Dia'Mond Woodman.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



Dia'Mond Woodman
FIRE CHIEF

Pass Christian Fire & Rescue

808 East Second Street
Pass Christian, MS 39571
(228) 452-3323 • Fax (228) 245-0001

M. Shane Bass
DEPUTY FIRE CHIEF

April 7, 2025

Subject: Emanuel Cintron

Dear Members of the Board,

I am writing to inform you of my request to re-hire Emanuel "Manny" Cintron to temporarily fill a current vacancy within the Pass Christian Fire Department. Manny is a certified firefighter who has previously worked with our department and has most recently worked as a chemical plant operator, but he is between contract assignments.

This reappointment is not expected to be permanent. Manny is seeking interim work while awaiting his next contract, and his time with us could be as brief as a few weeks or potentially extend much longer depending on his availability and future opportunities. Regardless of the duration, his experience and certification will provide valuable support to our staffing needs in the short term.

I wanted to clearly set expectations now regarding the likelihood of a future resignation when Manny receives his next assignment. While his departure may come on short notice, I believe he will contribute to the growth and development of our more inexperienced members during his time here.

Thank you for your continued support of the Pass Christian Fire Department. Please feel free to reach out if you have any questions or concerns.

Sincerely,


Dia'Mond Woodman
Fire Chief



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 15, 2025.

REQUESTING DEPARTMENT: Fire

REQUEST LOCATION ON AGENDA:

Administrative ☐
Requesting Department ☒
Consent ☐
Executive Session ☐
Other ☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund ☐
BP Fund ☐
001- ☐
Other ☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☒

Consider Accepting Chief Woodman's request to appoint Jeremy McLeod, Gavin Carter, and Marcos Chacon to the rank of Lieutenant, effective April 25th, an hourly rate of \$14.89, with a one-year probationary period.

, as requested by D. Woodman Fire Chief.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 15, 2025.

REQUESTING DEPARTMENT: FIRE

REQUEST LOCATION ON AGENDA:

Administrative ☐
Requesting Department ☒
Consent ☐
Executive Session ☐
Other ☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund ☐
BP Fund ☐
001- ☐
Other ☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☒

Consider Chief Woodman's request to hire Michael Paul Pt Firefighter, start date April 16, 2025, pending background check and drug screen. Starting pay will be \$12.02 per hour.

, as requested by Chief Diamond Woodman.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 15, 2025.

REQUESTING DEPARTMENT: FIRE

REQUEST LOCATION ON AGENDA:

Administrative	☐
Requesting Department	☒
Consent	☐
Executive Session	☐
Other _____	☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	☐
BP Fund	☐
001- _____	☐
Other _____	☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☒

Consider Chief Woodman's request to hire Louis Paull Pt Firefighter, start date April 16, 2025, pending background check and drug screen. Starting pay will be \$12.02 per hour.

, as requested by Chief Diamond Woodman.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

PD-1



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 15, 2025.

REQUESTING DEPARTMENT: PD

REQUEST LOCATION ON AGENDA:

Administrative	☐
Requesting Department	☒
Consent	☐
Executive Session	☐
Other _____	☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	☐
BP Fund	☐
001- _____	☐
Other _____	☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider approving recommendation to re-hire Richard West to fill the existing vacancy in patrol effective April 25, 2025 and a starting salary of \$18.50 per hour plus holiday pay. He has completed all Civil Service requirements. Position has a one-year probationary period. This is a budgeted position and funds are available as confirmed by City Clerk.

, as requested by Chief Daren Freeman

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

City of Pass Christian Police Department

8/6/2024 BOA
8/30/2024 START
18.00

Application for Employment

An Equal Opportunity Employer

The City of Pass Christian accepts employment applications without regard to race, color, religion, creed, gender, national origin, disability, marital status, veteran status, sexual orientation, or any other legally protected status.

IMPORTANT: Submit this application to PoliceDeptApps@pass-christian.com or deliver to City of Pass Christian City Hall at 200 West Scenic Drive Pass Christian, MS 39571.

- Type or print clearly in black ink.
- Answer each question fully and accurately. All information on your application is subject to verification.
- This application will become void 90 days after you submit it or when the position is filled.
- Additional pages may be added to this application if necessary.
- If you have any questions regarding information on this application, please contact Pass Christian Recruiting @ 228-452-3300.

Civil service testing is required for full-time police and communication officer positions. Please contact Pass Christian Recruiting to schedule testing at 228-452-3300 or by email at PoliceDeptApps@pass-christian.com after you submit your application.

1. PERSONAL DATA

Last	First	Middle
West	Richard	Anderson
Social Security Number:	Driver License Number	Driver License State
[REDACTED]	[REDACTED]	MS
Primary Phone (include area code)	Alternate Phone (include area code)	Date of Birth
[REDACTED] 7226	[REDACTED] 4109	[REDACTED]
Email Address		
Westrich777@aol.com		
Present Address		
[REDACTED]	Gulfport	MS
House/Apartment Number/PO Box #	City	State
		39503
Mailing Address, if different.		Zip Code
		USA
		County
House/Apartment Number/PO Box #	City	State
		Zip Code
		County

2. POSITION APPLIED

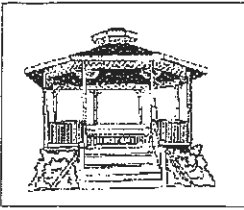
☒ Police Officer ☐ Dispatcher ☐ Reserve / Part-time Police Officer ☐ Dispatcher Part-time ☐ Other:	Date of Application 06/18/2024	Date Available to begin employment 07/15/2024
--	-----------------------------------	--

3. RESIDENTIAL – Chronologically list all locations that you have resided for the last ten years.

From: Year	To: Year	City	County/Parish	State
2014	2024	Gulfport	Harrison	MS

4. Employment History– List all present and past employers chronologically for the past five years. All law enforcement experience should be provided, regardless of time. Additional pages may be added if necessary. Please note any periods of unemployment.

Current Employer Name ☐ Unemployed	Brink's Incorporated	Phone No. (including area code) 228-435-7521	
Address 186 Veterans Ave		Start Date 12/1999	Ending Date current
City Biloxi		State MS	Zip 39531
Job Title Branch Manager		Start Salary \$ \$30,000	Ending Salary \$ \$63,000
Supervisor's Name Hope Pardee		Work Performed Scheduling, routing, armed transportation	
Reason for Leaving I have reached 25 years with the company, and am looking to pursue another career			
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? ☐ Yes ☒ No If Yes, explain.			
Employer Name ☐ Unemployed		Phone No. (including area code) -	
Address		Start Date	Ending Date
City		State	Zip
Job Title		Start Salary \$ \$	Ending Salary \$ \$
Supervisor's Name		Work Performed	
Reason for Leaving			
Were you disciplined, discharged, or asked to resign because of job performance for violating the organization's company rules? ☐ Yes ☐ No If Yes, explain.			



CA-1

City of Pass Christian
Community Development
200 West Scenic Drive
Pass Christian, Mississippi 39571
Phone: (228) 452-3316/3324 Fax: (228) 452-3044

04-01-2025

Ref: 401 Morton

Mr. Bart Haddad,

Under the Authority of the Tree Board, Brad Manus has approved the removal of twelve (12) non-protected trees above-by- right which is 38" circumstances at four-foot (4') diameter at breast height (DBH).

The owner has agreed to replace the twelve (12) non-protected trees (one for one) at a cost of \$200 per tree for a total of \$2,400 to the City of Pass Christian tree fund.

A handwritten signature in black ink, appearing to read 'Mark Savasta', written over a horizontal line.

Mark Savasta, CEM, CBO, MCP, FM, MCEP
Director of Community Development
City of Pass Christian

A handwritten signature in black ink, appearing to read 'Bart Haddad', written over a horizontal line.

Bart Haddad, owner
Southern Way Charters Inc
664 Tatum Camp Rd
Purvis, MS 39475

A handwritten signature in black ink, appearing to read 'Brad Manus', written over a horizontal line.

Brad Manus, Beautification Director
200 West Scenic Drive
Pass Christian, MS 39571

SOUTHERN WAY CHARTERS INC 07/23
664 Tatum Camp Rd
Purvis, MS 39475

2574

85-543/853

4/1/25

Date

Pay to the
Order of

City of Pass Christian

\$ 2,400.00

Two thousand four hundred and 00/100 —

Dollars



Photo
Safe
Deposit
Details on back



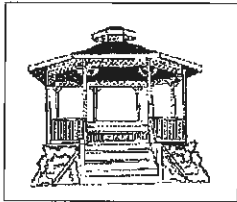
REGIONS

For

Travel

[Signature]

MP



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 15, 2025.

REQUESTING DEPARTMENT: Fire

REQUEST LOCATION ON AGENDA:

Administrative ☐
Requesting Department ☐
Consent ☒
Executive Session ☐
Other ☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund ☐
BP Fund ☐
001- 220 - 610 ☒
Other ☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider Chief Woodman's request to send Dustin Dauner and Gavin Carter to The Company Officer Academy in Orange Beach, Al from May 6th thru May 8th. \$175 Course fee Each per diem \$113 each, the use of City Vehicle and \$361.86 for a hotel room.

, as requested by Fire Chief, Dia'Mond Woodman.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

Pass Christian Fire Department,

A payment has been requested for your Company Officer Academy registrations. If paying by check please let me know if you will be mailing a check or bringing a check to registration. If you would like to pay by credit card you can click the Pay Invoice button below to make a payment.

PAYMENT REQUESTED	
Description	Amount
Company Officer Academy- Orange Beach AL	\$350.00
TOTAL: \$350.00	

[Pay Invoice](#)

For any questions regarding this payment, please reach out to our Student Accounts department for assistance.

The following list of topics are just a few from this exciting program:

- » Leadership and the Leader, Manager, and Supervisor "traits" of the company officer
- » Communications, Motivation, Training, Team Building and Mentoring
- » What it takes to be that great Company Officer
- » The Roll Call: Setting Up and Planning Your Day
- » Your Firefighter's First Day: The Company Officer's Role
- » Your Company Officer's First Day: The Chief's Role
- » Riding the Front Seat
- » Values - Vision - Mission
- » Performance Evaluations
- » Coaching and Counseling as well as handling Disciplinary Issues
- » Awards and Records of Exceptional Performance
- » Fireground Responsibility: The Company Officer's role in preventing LODD's
- » Fireground Scenarios: Tactics and Strategy considering ALL staffing levels
- » Situational Leadership Workshop

Your Instructors:

Chiefs Lasky and Salka have decades of experience as chiefs and company officers and have handled many of the difficult and challenging situations that you are likely to face sometime in your fire service future. They will explain some of the myths concerning performance evaluations and discipline and how to get a handle on your daily firehouse routine. Join them as they guide you through the challenges you will face tomorrow with concepts and solutions that have served them well. The success of a company officer on the fireground is often determined by their success as a leader in the firehouse. This is where the rubber meets the road.

Holiday Inn Express Foley - N Gulf Shores

Address: 3155 Abbey Lane,
Foley, AL 36535 United States

Front Desk: 12519711700

Email: holidayinnfoley@gmail.com

Dates 6 May 2025 - 8 May 2025
Check in 4 pm / Check out 11 am

Reservation 1 Room, 2 Adults
Dustin Dauner, Primary

Room details 2 Queen Beds Standard

Rate State Government-us

Summary of charges

2 night stay 326.00 USD

Taxes 35.86 USD

***Total charges 361.86 USD**



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 15, 2025.

REQUESTING DEPARTMENT: PD

REQUEST LOCATION ON AGENDA:

Administrative	☐
Requesting Department	☒
Consent	☐
Executive Session	☐
Other _____	☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund	☐
BP Fund	☐
001- _____	☐
Other _____	☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider accepting resignation from Officer Mathew Stiler effective April 21, 2025 and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed.

, as requested by Chief Daren Freeman.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



Pass Christian Police Department

525 Espy Avenue • Pass Christian, MS 39571

Phone: (228) 452-3301

Fax: (228) 452-3306

www.pass-christian.com

Daren Freeman

Chief of Police

Chris Williams

Deputy Chief of Police

04/07/2025

To City of Pass Christian/Chief Daren Freeman

I, Mathew Stieler have had a great experience working with the Pass Christian police Department. I have accepted a job with a higher pay scale. I am officially presenting this two week notice and my last day as an employee for the City of Pass Christian will be on 04/21/2025. I appreciate the opportunity and enjoyed working for the great City of Pass Chirstian.

Sincerely, Mathew Stieler

A handwritten signature in black ink, appearing to read "Mathew Stieler". The signature is fluid and cursive, with the first name "Mathew" and last name "Stieler" clearly distinguishable.



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 15, 2025.

REQUESTING DEPARTMENT: PD

REQUEST LOCATION ON AGENDA:

Administrative ☐
 Requesting Department ☐
 Consent ☒
 Executive Session ☐
 Other ☐

**** Please place item on agenda as designated by PD, per the request of the BOA on 11/19/24.**

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund ☐
 BP Fund ☐
 001- ☐
 Other ☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider approving School Resource Officer Travis Thomas to attend required MS Association of School Resource Officers (MASRO) Conference held July 13-18, 2025 in Biloxi, MS. The School District will pay for registration fees and use of a City vehicle is requested.

, as requested by Chief Daren Freeman

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

Whova registration

Thank you for registering using Whova

A copy of your registration information to MASRO Conference 2025 has been sent to tthomas@pc.k12.ms.us.

Event Details



MASRO Conference 2025

July 13 - 18, 2025

IP Casino Resort Spa
850 Bayview Ave, Biloxi, MS, 39530, US



Contact information
contactmasro@gmail.com

Order Summary

Name: Travis Thomas

Email: tthomas@pc.k12.ms.us

Order Confirmation: 42067ec6719987cd14895fbf4fbad22a

Order Date: March 28, 2025 09:49 AM



AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: April 15, 2025.

REQUESTING DEPARTMENT: PD

REQUEST LOCATION ON AGENDA:

Administrative ☐
 Requesting Department ☐
 Consent ☒
 Executive Session ☐
 Other ☐

**** Please place item on agenda as designated by PD, per the request of the BOA on 11/19/24.**

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund ☐
 BP Fund ☐
 001- ☐
 Other ☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☒ No ☐

Consider approving request to send Investigator Sergeant David Spence to Essential Tech Tools for Investigations course held May 16, 2025 in Gulfport, MS. Training is free and use of a City vehicle is requested.

, as requested by Chief Daren Freeman

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐



W. CROSBY PARKER
DISTRICT ATTORNEY

Essential Tech Tools for Investigations

**HANDS-ON TRAINING FROM FEDERAL AND STATE EXPERTS
ON TOOLS AND TECHNIQUES THAT ENSURE THOROUGH
INVESTIGATIONS.**

THIS IS YOUR OPPORTUNITY TO ASK QUESTIONS, GAIN REAL-WORLD INSIGHTS,
AND LEARN DIRECTLY FROM PROFESSIONALS WHO USE CUTTING-EDGE TECH TO
SOLVE CASES EVERY DAY.

- ANALYZING TECH SEARCH WARRANT RETURNS
- USING GPS INFORMATION
- PROGRAMS AND APPS FOR YOUR INVESTIGATION
- OPEN SOURCE INTEL
- SOCIAL PLATFORMS
- OTHER CUTTING-EDGE TOOLS FOR FRONTLINE INVESTIGATORS

INSTRUCTORS



DAVID ALLEN

DIRECTOR OF FIELD OPERATIONS
CYBER CRIME DIVISION
OFFICE OF THE ATTORNEY GENERAL



HILLARY LADNER

SPECIAL AGENT FBI
FBI CHILD EXPLOITATION AND
HUMAN TRAFFICKING TASK FORCE



FACILITATORS

ADA D. CHRISTOPHER DANIEL
ADA HALEY BROOM

MAY 16, 2025 | 8:30 AM - 11:30 AM

1801 23RD AVE GULFPORT, MS |
COURTROOM 1



REGISTER AT [HTTPS://BIT.LY/4J87PZY](https://bit.ly/4J87PZY)

CA-6

PERS Financial Planning Workshop

Please join us for a workshop that addresses PERS decisions for public employees.

*Learn the four decisions that every *PERS prospective retiree must address before retiring and how to avoid the four most common, permanent mistakes.*

Topics will include:

- *Partial Lump Sum Decisions*
- *Choosing the Most Beneficial Income Option*
- *How the COLA (13th Check) is Paid*
- *Health Insurance Guidance*
- *Leaving a Financial Legacy*

Where & When:

*MGCCC Harrison County Campus
Hospitality & Resort Management Center – Hall A
420 Debuys Road
Biloxi, MS 39531
Tuesday, April 29, 2025
2:00 PM – 3:30 PM*

Please RSVP - Click link or scan QR code

Space is limited!

<https://forms.office.com/r/PWmstpjsAR>



Presented by:

Kyzar Financial Services
Bowden Benefits Group

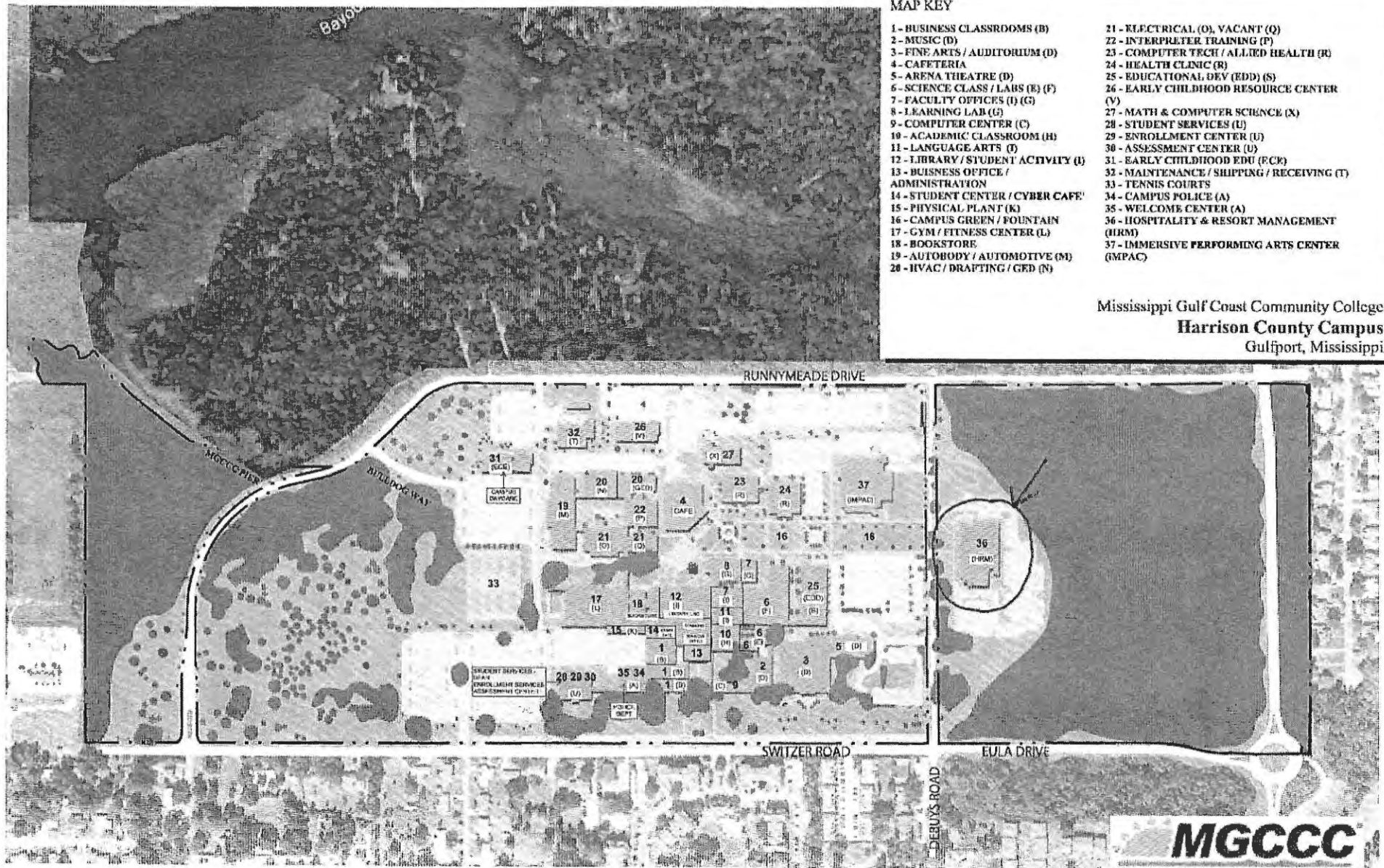
*PERS guidance is not affiliated with the Public Employees' Retirement System of Mississippi

HARRISON COUNTY CAMPUS

MAP KEY

- | | |
|---------------------------------------|---|
| 1 - BUSINESS CLASSROOMS (B) | 21 - ELECTRICAL (O), VACANT (Q) |
| 2 - MUSIC (D) | 22 - INTERPRETER TRAINING (P) |
| 3 - FINE ARTS / AUDITORIUM (D) | 23 - COMPUTER TECH / ALLIED HEALTH (R) |
| 4 - CAFETERIA | 24 - HEALTH CLINIC (R) |
| 5 - ARENA THEATRE (D) | 25 - EDUCATIONAL DEV (EDD) (S) |
| 6 - SCIENCE CLASS / LABS (R) (F) | 26 - EARLY CHILDHOOD RESOURCE CENTER (V) |
| 7 - FACULTY OFFICES (I) (G) | 27 - MATH & COMPUTER SCIENCE (X) |
| 8 - LEARNING LAB (G) | 28 - STUDENT SERVICES (U) |
| 9 - COMPUTER CENTER (C) | 29 - ENROLLMENT CENTER (U) |
| 10 - ACADEMIC CLASSROOM (H) | 30 - ASSESSMENT CENTER (U) |
| 11 - LANGUAGE ARTS (T) | 31 - EARLY CHILDHOOD EDU (ECR) |
| 12 - LIBRARY / STUDENT ACTIVITY (U) | 32 - MAINTENANCE / SHIPPING / RECEIVING (T) |
| 13 - BUSINESS OFFICE / ADMINISTRATION | 33 - TENNIS COURTS |
| 14 - STUDENT CENTER / CYBER CAFE | 34 - CAMPUS POLICE (A) |
| 15 - PHYSICAL PLANT (K) | 35 - WELCOME CENTER (A) |
| 16 - CAMPUS GREEN / FOUNTAIN | 36 - HOSPITALITY & RESORT MANAGEMENT (HNM) |
| 17 - GYM / FITNESS CENTER (L) | 37 - IMMERSIVE PERFORMING ARTS CENTER (IMPAC) |
| 18 - BOOKSTORE | |
| 19 - AUTOBODY / AUTOMOTIVE (M) | |
| 20 - HVAC / DRAFTING / GED (N) | |

Mississippi Gulf Coast Community College
Harrison County Campus
 Gulfport, Mississippi



MGCCC
 Mississippi Gulf Coast Community College



City of Pass Christian AGENDA REQUEST FORM

(MUST BE EMAILED)

DATE OF MEETING: APRIL 15, , 2025.

REQUESTING DEPARTMENT: PUBLIC WORKS DEPARTMENT

REQUEST LOCATION ON AGENDA:

Administrative ☐
Requesting Department ☒
Consent ☐
Executive Session ☐
Other ☐

FUNDS TO BE PAID OUT OF:

Capital Improvement Fund ☐
BP Fund ☐
001- ☐
Other ☐

AGENDA REQUEST: ATTACHMENT(S) Yes ☐ No ☒

Consider approving the disposal of the following item and remove from the public works asset this item is broken and not repairable

ASUS COMPUTER MONITOR (ASSET ID# 01277)

, as requested by KIRK LADNER PW-1.

(approving, accepting, hearing from, discussing, appointing, declaring, awarding, making, rescinding, ratifying, correcting, etc.)

APPROVED ☐

ADDITIONAL INFORMATION NEEDED ☐

LA-8

Asset Information

Save and Close

Save and New

Delete

Print Screen

Help

Copy Asset

Documents (0)

01277 - 23" PC MONITOR

Profile

General

Acquisition

Condition

Depreciation

Improvements

Insurance

Maintenance

Warranty

Notes

History

Transactions

Depreciation

Disposition

Documents

User Defined

Asset ID

Description

Department

Class

Category

Location

Secondary Location

Type

Summary Asset

Disposed

Disposal Date

01277

23" PC MONITOR

Public Works

8- COMPUTER EQUIPMENT

Depreciable Assets

Public Works

(empty)

Normal

Next Id

Add photo

Valuation

Original Cost

Improvements

Partial Disposals

Adjusted Cost

Accumulated Depreciation

Net Asset Value

\$173.97

\$0.00

\$0.00

\$173.97

\$0.00

\$173.97

Public Works - 01277 - 23" PC MONITOR

Save and Close

Save and New

Delete

Print Screen

Help

Copy Asset

Document (0)

01277 - 23" PC MONITOR

01277

23" PC MONITOR

201

6- COMPUTER EQUIPMENT

Depreciable Assets

Public Works

Public Works

Normal

Summary Asset

Disposal

Disposal Date

Add photo

Profile

General

Acquisition

Condition

Depreciation

Improvements

Insurance

Maintenance

Warranty

Notes

History

Transactions

Disposition

Documents

User Defined

Asset ID

Description

Department

Class

Category

Location

Secondary Location

Type

Summary Asset

Disposal

Disposal Date

Valuation

Original Cost

Improvements

Partial Disposals

Adjusted Cost

Accumulated Depreciation

Net Asset Value

Original Cost	\$17357
Improvements	\$0.00
Partial Disposals	\$0.00
Adjusted Cost	\$17357
Accumulated Depreciation	\$0.00
Net Asset Value	\$17357

HAND LAW FIRM, PLLC

2600 13th Street, Suite 205 (39501)

PO Box 4267

Gulfport, MS 39502

(228) 299-3663

www.handlawpllc.com

Nathan Ryne Hand

Attorney at Law

rhand@handlawpllc.com

RESIGNATION LETTER

April 10, 2025

Mr. Jimmy Rafferty, Mayor
City of Pass Christian
200 W. Scenic Drive
Pass Christian, MS 39571

RE: Resignation

Dear Mayor Rafferty:

It has been my pleasure to serve as appeals prosecutor for the City of Pass Christian for the past several years. However, please accept this letter as my resignation from that role effective immediately. I have one active case, which I will remain as counsel of record on until its completion, but I will accept no further appeals appointments.

Please do not hesitate to contact me should you have any questions.

Sincerely yours,

Nathan Ryne Hand

CC: Tina Dupree; Marian Governor

BE IT REMEMBERED that the Mayor and Board of Alderpersons of the City of Pass Christian, Mississippi met on the above date at the Municipal Court Bldg., 105 Hiern Avenue, Pass Christian, Mississippi, at 6:00 p.m., same being the time and place for said meeting.

PRESENT: Mayor Renaud "Jimmy" Rafferty, Alderman at Large Kenny Torgeson, Alderwoman Betty Sparkman, Alderwoman Regina Charlot, Alderman Victor Pickich, City Attorney, Alderman Kirk Kimball, City Attorney, Malcolm Jones, City Clerk, Marian Governor

There being a quorum present to transact the business of the City, the following proceedings were had and done.

- Proclamation for Thomas Ruspoli.
- Girl Scout Service Unit 610 of Long Beach Pass Christian is asking for a Mayoral Proclamation declaring the week of March 9-15, 2025, as Girl Scout Week in the City of Pass Christian. There are currently a total of 15 active troops in the Long Beach / Pass Christian service unit with a total of 140 girls leading the way in community service and leadership projects. Girl Scout led projects in our city include making duck nesting boxes for a local wildlife rehabilitation outpost (Bronze Award for Troop 4608); food pantry drives; honoring local Veterans; donating "happy baskets" to the Pass Christian Police and Fire Departments as well as the Pass Christian Post Office; and collaborating with the Humane Society to make cat shelters that were placed throughout the community. Girl Scouts are making an impact in our area and the support of our local officials is crucial to our mission to help build girls of courage, confidence, and character.
- Special Shout out and thank you to all of the City Employees who made our Mardi Gras Parade safe and special. Our Police Chief (Daren Freeman), our Fire Chief (Dia'Mond Woodman), Public Works Director (Kirk Ladner), Beautification Director (Brad Manus), Harbormaster (James Butcher) and their teams did an outstanding job.
- In addition, Sheila Bryant, John Keeley, Paula Knizer, Johnny and Lesha Jones, Jenny Lowery, Susan Putnam, Paul Ratliff, Shannon Starita and others did an exceptional job in making the event at City Hall a success where we welcomed 11 Mississippi Mayors, 2 State Senators and 3 State Representatives in addition to others. Local businesses that donated food included Asian Paradise, Bacchus, Crystal Seas, Hooks, Margaritas, Victoria Miller (egg rolls), and the Pass Christian Yacht Club.
- We would also like to thank the Pass Christian Carnival Association and wish King Christian (James Butcher) and Queen Cristiana (Rebecca Koenenn) the best of luck.
- Open Bids for the Tidelands FY25 West Harbor Pier C-2 Improvements.

Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved to accept bids for the Tidelands FY25 West Harbor Pier C-2 Improvements and sent them to City Engineer for calculation.

Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board unanimously approved the agenda for the March 5, 2025, Board of Alderperson Meeting.

ADMINISTRATIVE

Upon motion of Alderman Kenny Torgeson and seconded by Alderman Victor Pickich the Board unanimously agreed naming the children’s wing of the Pass Christian Library after Sally James, as requested by Alderman Pickich and Alderman Torgeson. A-1

* * *

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved discussing the receipt of \$1,365,685 in Sidewalk grants from MDOT through the Gulf Regional Planning Commission at no cost to the City:

- Cedar Avenue from North Street south to Brill Street (Pass Estates)
- Second Street from Algernon Avenue east to Lang Avenue
- Scenic Drive from Menge Avenue east to Highway 90

The \$1,365,685 figure reflects the amount that was included in the application (see attached). There is a City Match of \$273,137 and this can be covered out of the \$750,000 Capital Expenditure Grant (HB603) that we received in 2023. The current balance in this account is \$761,000. The Board of Alderpersons can swap any of the above with other areas as long as the overall cost of Phase I does not exceed \$1,365,685. Hopefully, we will be able to obtain additional funding to take us up to the current estimate of \$1,578,693.80 for these three jobs. If not, we can scale back one or all of the projects. A-2

The \$1,365,685 figure reflects the amount that was included in the application (see attached). There is a City Match of \$273,137 and this can be covered out of the \$750,000 Capital Expenditure Grant (HB603) that we received in 2023. The current balance in this account is \$761,000. The Board of Alderpersons can swap any of the above with other areas as long as the overall cost of Phase I does not exceed \$1,365,685. Hopefully, we will be able to obtain additional funding to take us up to the current estimate of \$1,578,693.80 for these three jobs. If not, we can scale back one or all of the projects. A-2

* * *

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Victor Pickich the Board approved to table the receipt of \$1,365,685 in Sidewalk grants from MDOT through the Gulf Regional Planning Commission at no cost to the City:

- Cedar Avenue from North Street south to Brill Street (Pass Estates)

- Second Street from Algernon Avenue east to Lang Avenue
- Scenic Drive from Menge Avenue east to Highway 90

- | | |
|------------------|-----|
| • Betty Sparkman | Aye |
| • Regina Charlot | Nay |
| • Kirk Kimball | Nay |
| • Victor Pickich | Aye |
| • Kenny Torgeson | Aye |

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Upon motion of Alderman Kirk Kimball and seconded by Alderwoman Betty Sparkman the Board unanimously approved discussing asking Harrison County to use their paving contractor (and their corresponding unit price) to pave Leovy Avenue (estimated \$66,330) after the City’s contractor makes the necessary drainage mitigation repairs (estimated \$104,000). In addition, consider having a workshop to discuss using either MIT funds or Bond proceeds to pave the other High Priority Projects (as determined by Bob Escher and Kirk Ladner) in the estimated sum of \$324,063.00 using Harrison County’s paving contractor out of \$896,170 of available funds as requested by Mayor Jimmy Rafferty. A-3

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Upon motion of Alderman Kenny Torgeson and seconded by Alderman Kirk Kimball the Board tabled asking Harrison County to use their paving contractor (and their corresponding unit price) to pave Leovy Avenue (estimated \$66,330) after the City’s contractor makes the necessary drainage mitigation repairs (estimated \$104,000).

- | | |
|------------------|-----|
| • Betty Sparkman | Nay |
| • Regina Charlot | Aye |
| • Kirk Kimball | Aye |
| • Victor Pickich | Aye |
| • Kenny Torgeson | Aye |

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Upon motion of Alderman Kenny Torgeson and seconded by Alderman Kirk Kimball the Board agreed to amend the agenda to discuss City finance on what we know about the 2022/2023 audit.

- | | |
|------------------|-----|
| • Betty Sparkman | Nay |
| • Regina Charlot | Aye |
| • Kirk Kimball | Aye |
| • Victor Pickich | Aye |
| • Kenny Torgeson | Aye |

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The Board took no action appropriating the sum of \$494,125 from the Capital Expenditure 2024 Appropriation under SB2468 to be used for the construction of Public Pavillion in the East Harbor as requested by Mayor Jimmy Rafferty and authorize advertising to hire an architect or engineer to provide conceptual drawings for the Public Pavillion in the East Harbor to be funded with the 2024 Capital Expenditure Appropriation funds (SB 2468). A-4

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Kenny Torgeson the Board unanimously agreed to discuss authorizing use of the Capital Expenditure Grant Funds (HB2468) \$250,000 in lieu of Gulf Restoration Funds Grant which were approved and awarded by the BOA on 2/7/23 to Pass Harbor place, as requested by Kirk Kimball. A-5

* * *

Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot the Board tabled until May 1, 2025 authorizing use of the Capital Expenditure Grant Funds (HB2468) \$250,000 in lieu of Gulf Restoration Funds Grant which were approved and awarded by the BOA on 2/7/23 to Pass Harbor place, as requested by Kirk Kimball. A-5

- Betty Sparkman Aye
- Regina Charlot Aye
- Kirk Kimball Nay
- Victor Pickich Nay
- Kenny Torgeson Aye

* * *

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Victor Pickich the Board unanimously approved payment to Carroll, Warren & Parker in the amount of \$11,168.09 for legal services provided for the friendly annexation to be paid from 117.105.600 (Admin contractual) and amend the budget accordingly. A-6

* * *

COMMUNITY DEVELOPMENT

Upon motion of Alderman Kenny Torgeson and seconded by Alderman Victor Pickich the Board unanimously agreed to uphold the Tree Board decision denying Tim and Patti Davis application to remove protected Live Oak Tree at 124 Fleitas Avenue, as requested by City Attorney, Malcolm Jones.

CD-1

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved re-subdivision allowing a combination of Lots 41 and 42, Blue Lake Subdivision, (304 Wittman Avenue) for Dennis and Carol Kyle. This lot combination conforms to the City’s Development Code. As recommended by the City Attorney. CD-2

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Victor Pickich the Board unanimously approved the Re-Subdivision of 110 Willow Lane, Lots 22 and 23, Square 63, Timber Ridge Shores Subdivision, Unit III, for Pierce A. Hammond II to move interior lot lines as set forth in the survey attached and as approved by the Chancery Court, as recommended by City Attorney. CD-3

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Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved Re-subdivision of Parcel 312K-01-002.000 (900 Clark Ave.) for Portage, LLC (Dr. Charles Murphy) to create three lots with common easement for access to North Clark Street. This conforms to the City’s Development Code. As recommended by City Attorney. CD-4

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Upon motion of Alderwoman Regina Charlot and seconded by Alderman Victor Pickich the Board unanimously approved subdivision of Tax Parcel 0413D-02-021.000 (West of Lots 9 and 10, Oak Park Subdivision) into two parcels to allow Todd and Theresa St. Mary to convey the South one-half of the lot to Higgins (owner of Lot 9). The subject property is not part of the subdivision, and the request otherwise meets the requirements of the City’s Development Code, as recommended by the City Attorney. CD-5

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Upon motion of Alderman Kenny Torgeson and seconded by Alderman Kirk Kimball the Board unanimously approved re-subdivision of Lots 6, 7, and 8, Square 55, Timber Ridge Shores Subdivision, Unit III, for Mark Jeansonne to combine vacant Lots 6 and 7 with Lot 8 with the existing home at 106 Poplar Street to be a separate lot. This re-subdivision conforms to the City’s Development Code, as recommended by the City Attorney. CD-6

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Upon motion of Alderman Kenny Torgeson and seconded by Alderman Victor Pickich the Board unanimously approved Re-Subdivision of Tax Parcels 313G-03-003.000 and 313G-03-002.000 (131 W. 2nd

Street) to allow combination of lots by David Vidal. This combination of lots conforms to the City’s Development Code). As recommended by the City Attorney. CD-7

* * *

Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved the administrative Warrant under the City’s Development Code allowing Allen and Sheila Beasley to construct a double driveway separated in the middle at 233 Fairway Drive. [These applicants were previously granted a variance by the Board of Aldermen on November 4, 2024, to allow front load parking under their new home with two garage doors facing Fairway Drive]. CD-8

* * *

COURT

Upon motion of Alderman Kirk Kimball and seconded by Alderman Kenny Torgeson the Board unanimously approved refund request of \$1,000.00 to Christean Harris for a cash bond he paid for Jeffrey Nicely at the HCADC on July 5, 2024. Mr. Nicely was heard on February 12, 2025, and the charge was dismissed. A full refund of \$1,000.00 is requested. COURT-1

* * *

HARBOR

Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman the Board unanimously approved Resolution approving settlement of a doubtful claim with Shaggy’s for damage to West Harbor Playground Equipment in the sum of \$6,100 caused by roof of the restaurant dumpster becoming dislodged during high winds and striking the equipment as recommended by City Attorney. [The claim is considered “doubtful” because it is unclear whether the restaurant would be exempt from liability for the damage because the storm could be considered an Act of God which may be an affirmative defense to a claim the dumpster roof was not properly anchored per the Building Code. In the interests of an amicable resolution of the matter Shaggy’s has agreed to pay approximately one-half of the costs of the repairs. See email attached.] HARBOR-1

* * *

POLICE DEPARTMENT

Upon motion of Alderman Kirk Kimball and seconded by Alderwoman Betty Sparkman the Board unanimously approved ratifying the request to apply for the 2025 Lowe’s Hometowns Grants Program in an amount less than \$10,000 (application only provided for a dollar range, not exact amount) for fencing of the community animal Shelter Exercise/Activity Yard, as requested by Chief Daren Freeman. PD-1

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PUBLIC WORKS

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board discussed awarding contract for repairs and renovation to the Gazebo in War Memorial Park as requested by the Public Works Department. [The City received two quotes from West Coast Handyman in the sum of \$10,200 and from Full Armour Homes, Inc. in the sum of \$11,800. Had the City decides to award the bid to the company with the higher quote, it will be necessary that the City place on its minutes “detailed calculations and narrative summary showing that the accepted bid was determined to be the lowest and best bid, including the dollar amount of the accepted bid and the dollar amount of the lowest bid” as provided in MCA Section 31-7-13(d)(i), as amended. PW-1

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Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board approved awarding contract for repairs and renovation to the Gazebo in War Memorial Park as requested by the Public Works Department to lowest bidder, West Coast Handyman in the sum of \$10,200.

- Betty Sparkman Nay
- Regina Charlot Nay
- Kirk Kimball Aye
- Victor Pickich Aye
- Kenny Torgeson Aye

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Upon motion of Alderman Victor Pickich and seconded by Alderman Kenny Torgeson that Board unanimously agreed to discussing update and future course of action concerning drainage project between East Royal Oak Drive and Fernwood Avenue by Public Works Department as requested by Alderman Pickich. PW-2

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CONSENT AGENDA

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved the items 1,5,6,7,9 & 10 below

1. Approved authorizing the payment of \$200 per day for poll workers for upcoming municipal primaries and elections as provided by State law. [This rate will be in line with the compensation authorized by other municipalities on the Gulf Coast, e.g. Long Beach - \$200 per day]. CA-1
2. Upon motion of Alderwoman Regina Charlot and seconded by Alderman Kenny Torgeson that Board unanimously approved adopting ordinance re-naming Polling Place for Ward One to “Cornerstone Baptist Church” from Kittiwake Baptist Church as recommended by City Attorney. CA-2
3. Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot that Board unanimously approved Lease Agreement with Cornerstone Baptist Church for Ward One Polling Place for 2025 Municipal Election Cycle with lump sum payment of \$300.00 as recommended by City Attorney. CA-3
4. Upon motion of Alderwoman Regina Charlot and seconded by Alderwoman Betty Sparkman that Board unanimously approved authorizing the City to apply for the 2025 Mississippi Tennis Association’s Community Tennis and Facility Grant and the 2025 USTA grant. CA-4
5. Approved ratifying the 2025 St. Paul Carnival Association program ad in the amount of \$150.00, this bringing favorable notice to the resources and opportunities of the City. CA-5
6. Approved donation of \$300 for the annual Easter Egg hunt at War Memorial Park, bringing favorable notice and resources to the opportunities of the City. CA-6
7. Approved payment to Overstreet and Associates for Invoice# 3705 in the amount of \$3,712.50 for 1257 North St. Gravity Sewer Phase II & III which are reimbursable by Gomesa Grant, and the funds are available as confirmed by the City Clerk. CA-7
8. Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Victor Pickich that Board unanimously approved the request to Host a Search and Rescue Course on May 17, 2025,

using the fire Department Training Building and available presentation space. The course will be instructed by Coastal Magnolia Fools and attended by PCFD and outside agencies. There is no cost to the City. CA-8

- 9. Approved accepting Oath of Office from Officer Steve Morris, as requested by Chief Daren Freeman. CA-9
- 10. Approved ratifying resignation from Officer Franklin Taylor effective February 27, 2024, and pay him for any comp time and vacation pay per City Policy that he may have accrued while employed, as requested by Chief Daren Freeman. CA-10
- 11. Upon motion of Alderwoman Betty Sparkman and seconded by Alderwoman Regina Charlot that Board unanimously approved request to send Officer Kenda Williams to FTO (Field Training Officer) class held March 17-19, 2025, in Harrison County, MS with a registration fee of \$280, use of a City Vehicle and no cost for lodging. This request for training is a budgeted item and funds are available as confirmed by the City Clerk. CA-11

* * *

CLAIMS DOCKET

Upon motion of Alderwoman Betty Sparkman and seconded by Alderman Kenny Torgeson the Board unanimously approved the Claims Docket in the amount of \$259,336.14. CD-1

* * *

Upon motion of Alderman Kenny Torgeson and seconded by Alderman Victor Pickich the Board approved to amend the agenda.

Upon motion of Alderman Kenny Torgeson and seconded by Alderwoman Betty Sparkman the Board approved to move Public Comment to the front of the agenda not to exceed 20 minutes at the next meeting.

- Betty Sparkman Nay
- Regina Charlot Aye
- Kirk Kimball Aye
- Victor Pickich Nay
- Kenny Torgeson Aye

PUBLIC COMMENT

THE MAYOR AND BOARD OF ALDERPERSONS ALLOWED RESIDENTS AN OPPORTUNITY TO SPEAK WITH A THREE-MINUTE TIME LIMIT ON EACH SPEAKER. NO PUBLIC QUESTIONING COMMENTS ARE ALLOWED DURING THE MEETING, UNLESS THE MAYOR RECOGNIZES SUCH PERSON.

Mayor	04-15-2025
	Date
City Clerk	04-15-2025
	Date

Docket of Claims Register

APPKT07485 - BOA 4/15/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02223	AUTO SERVICE CENTER, INC.	DKT25556					327.81
	30266	UNIT 211 OIL CHANGE	Invoice	03/31/2025	R/O 30266 UNIT 211 OIL CHANGE	001-200-560	47.50
					UNIT 211 AIR FILTER	001-200-560	92.58
					UNIT 211 OTHER	001-200-560	8.00
					UNIT 211 TIRE PLUG	001-200-560	14.99
	30323	RO 30323 2023 INTERCEPTOR	Invoice	04/10/2025	RO 30323 2023 INTERCEPTOR	001-200-560	107.49
	30341	RO 30341 2022 F150 OIL CHANGE	Invoice	04/10/2025	RO 30341 2022 F150 TIRE REPAIR	001-200-560	57.25
01647	AUTOZONE PARTS, INC	DKT25557					290.70
	02099236659	BLOWER MOTOR UNIT 172	Invoice	10/04/2024	BLOWER MOTOR UNIT 172	001-200-560	95.99
	02099255597C	FY24/25 BEAU	Invoice	11/07/2024	FY24/25	001-502-560	14.69
	02099316612	FY24/25 BEAU	Invoice	03/12/2025	FY24/25	001-502-560	188.97
	02099323784	FY24/25 BEAU	Invoice	03/25/2025	FY24/25	001-502-560	89.23
	CK018213	Credit	Credit Memo	04/15/2025	Credit	001-301-560	-24.34
	CK019676	Credit	Credit Memo	04/15/2025	Credit	001-301-560	-9.84
	CK031322	Credit	Credit Memo	04/15/2025	Credit	001-301-560	-64.00
01591	BAY MOTOR WINDING INC	DKT25558					5,314.65
	0133865	WPSCO- WATER WELL REPAIR-BAYVIEW	Invoice	03/31/2025	100' ANCHOR SCIENTIFIC MINI FLOATS	400-704-560	364.65
	0133960	WPSCO - REPAIR - BAYVIEW WATER W	Invoice	04/03/2025	WPSCO - REPAIR - BAYVIEW WATER W	400-704-560	4,950.00
02493	BLUE 360 MEDIA, LLC	DKT25559					183.43
	250331-SF-82563	MS CRIMINNAL & TRAFFIC LAW MANU	Invoice	04/07/2025	MS CRIMINNAL & TRAFFIC LAW MANU	001-200-610	183.43
00031	BOURDIN BROTHERS PLUMBING	DKT25560					265.42
	INV0013471	Plumbing repair at Football field at spc	Invoice	02/26/2025	Plumbing repair at Football field at spc	001-300-560	265.42
02426	BOXCAST INC	DKT25561					237.38
	92CA6172-0076	Streaming(BOA) Apr 1 - May 1, 2025	Invoice	04/01/2025	Streaming(BOA)	001-107-600	149.00
	92CA6172-0077	Archived Storage(Mar 1 - Mar 31, 2025	Invoice	04/03/2025	Archived Storage	001-107-600	88.38
00038	CABLE ONE	DKT25562					221.82
	INV0013478	399 E Second St	Invoice	03/23/2025	399 E Second St	001-107-628	221.82

Docket of Claims Register

APPKT07485 - BOA 4/15/25

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
01035	CARD SERVICES	DKT25563					4,200.97
	036537 028680	Voting Supplies	Invoice	03/30/2025	Voting Supplies	001-105-500	40.13
	10268852516	Mardi Gras Supplies	Invoice	02/26/2025	Mardi Gras Supplies	001-108-615	477.49
	10273382338	Office Supplies	Invoice	03/12/2025	Febreze	001-506-500	7.98
					Mauds Decaf	001-105-505	29.98
					Variety Coffee Pods	001-105-505	29.98
	10275548164	Coffee	Invoice	03/17/2025	Coffee(Mayor)	001-105-505	70.52
	112-1359087-7783466	General Electric bearing Retainer (WE1	Invoice	03/13/2025	General Electric bearing Retainer (WE1	001-220-561	33.90
	112-3490397-9529824	Manual Soap Dispenser 33.8 OZ Blk/W	Invoice	03/24/2025	Manual Soap Dispenser 33.8 OZ Blk/W	001-300-505	191.88
	112-5015329-2612202	General Electric bearing Retainer (WE1	Invoice	03/18/2025	GE WE1M462 Genuine OEM Drum Rea	001-220-561	22.65
	112-5143243-8889812	Supplies	Invoice	03/24/2025	Dogipot Bags/High Pressure Hose	001-502-505	96.28
					Super Size Rubber Bands	001-110-500	38.74
	112-8581047-9290622	Weedeater String	Invoice	03/14/2025	GearIT 12 Gauge Wire (100ft Each - Bl	001-220-560	33.15
					Harness Sockets	001-220-560	16.78
					Junction Box	001-220-560	16.98
					Key Board	001-220-505	69.99
					Night Waterproof Rocker Switch	001-220-560	14.56
					Oregon .095" Square String Trimmer R	001-220-505	42.99
					Split Charge Switch	001-220-560	28.48
	112-9593030-5787464	Fingertip Pulse Oximeter Blood Oxyger	Invoice	03/20/2025	Fingertip Pulse Oximeter Blood Oxyger	001-220-505	49.45
	114-5996950-8630650	SUPPLIES	Invoice	03/13/2025	GLOVES	480-751-510	54.95
					GLOVES	480-751-510	48.95
					LOCKS	480-751-505	159.54
					SIGNS	480-751-505	47.80
					SWING SET	480-751-505	146.85
	1359059	ARMOR AND VEST CARRIER/NARCOTIC	Invoice	03/28/2025	ARMOR AND VEST CARRIER/NARCOTIC	001-200-535	590.00
	2000129-17300860	Easter Candy(War Memorial)	Invoice	03/25/2025	Easter Candy(War Memorial)	001-108-615	298.42
	235012966254	Janitorial Supplies	Invoice	03/25/2025	Bleach	001-502-510	32.28
					Fabuloso	001-300-510	7.98
					Hand Grabbers	001-502-505	49.96
					Lopers	001-502-505	39.96
					Toilet Bowl Cleaner	001-300-510	6.98
	250228092922	PRESSURE WASHER EQUIPMENT	Invoice	02/28/2025	PRESSURE WASHER EQUIPMENT	480-751-505	50.95
	300901066250578712	Shop-Vac 12-Gallons 4.5 HP Corded W	Invoice	03/07/2025	Shop-Vac 12-Gallons 4.5 HP Corded W	001-220-561	119.96
	305063682026313	Batteries	Invoice	03/04/2025	Batteries	001-105-505	39.94
	305077511842395	White Boards	Invoice	03/18/2025	White Boards(23x25)	001-506-505	21.12
					White Boards(8x11)	001-506-505	18.08
	345219	SCOUT DOG FOOD	Invoice	03/03/2025	SCOUT DOG FOOD	001-200-505	57.99
	345388	40 Gallon Spot Sprayer	Invoice	03/07/2025	1yr Service Plan	001-502-505	39.99
					40 Gallon Spot Sprayer	001-502-505	299.99
	346186	DEMAND PUMP REMCO	Invoice	03/12/2025	DEMAND PUMP REMCO	001-301-560	89.99
	385079510000765	UNIFORMS - SAGER, AMY	Invoice	03/20/2025	UNIFORMS - SAGER, AMY	480-751-535	111.88
	430756	Notary	Invoice	03/20/2025	Mandatory State Filing Fees	001-220-505	25.00

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	Payable Number	Payable Description					Distribution Amount
	430756	Notary	Invoice	03/20/2025	Notary Mandatory \$5,000 Notary Bond	001-220-505	45.00
					Notary Public Record Book	001-220-505	19.95
					Round Self-Inking Mississippi Notary Stamp	001-220-505	28.95
	45013945	1 GAL WETRDRI ROOF	Invoice	03/12/2025	1 GAL WETRDRI ROOF	001-300-560	26.56
					6 IN 4 TURN COIL BURNER	001-300-560	16.49
					7 IN 1 GAUGING TROWEL	001-300-560	7.18
					MT U NOTCH 1/4-IN X 3/8-1	001-300-560	17.98
					ROOFING NAILS	001-300-560	4.98
	465059752452866	Mardi Gras Supplies	Invoice	02/26/2025	Mardi Gras Supplies	001-108-615	17.00
	465065589459334	CAT FOOD	Invoice	03/06/2025	CAT FOOD	001-200-505	27.98
	585086701724752	Usb Drives	Invoice	03/27/2025	Usb Drives	001-105-500	56.52
	INV0013447	Renewal Fee	Invoice	03/17/2025	Sams Club Renewal Fee	001-105-505	110.00
	INV0013448	Kickballs	Invoice	03/18/2025	Kickballs	001-506-505	59.94
	VP_917F2G6T	BUSINESS CARDS/ CHRIS WILLIAMS	Invoice	03/19/2025	BUSINESS CARDS/ CHRIS WILLIAMS	001-200-500	39.99
					BUSINESS CARDS/ DAREN FREEMAN	001-200-500	39.99
					SHIPPING	001-200-600	11.99
02393	CATERPILLAR FINANCIAL SERVICE	DKT25564					715.43
	36745556	Track Loader Loan	Invoice	03/29/2025	Track Loader Loan	001-300-603	715.43
01998	CELLULAR SOUTH, INC	DKT25565					3,223.61
	3000683894-42	Internet/Phone	Invoice	04/03/2025	Internet	001-107-628	2,053.00
					Phone	001-107-605	1,170.61
01998	CELLULAR SOUTH, INC	DKT25566					53.00
	3000683894-42W	Phone(Water)	Invoice	04/03/2025	Phone(Water)	400-700-605	53.00
00046	CENTERPOINT ENTERY/ENTEX	DKT25567					259.10
	INV0013479	808 E Second St	Invoice	03/20/2025	808 E Second St	001-220-627	175.27
	INV0013480	707 W North St	Invoice	03/26/2025	707 W North St	001-220-627	83.83
02004	CHARLOTTE S ZIMMERMAN	DKT25568					290.00
	INV0013458	Receiving/Returning Manager(Ward 4)	Invoice	03/08/2025	Election Training	001-105-600	40.00
					R & R Manager	001-105-600	250.00
02035	CHERRY NURSE	DKT25569					290.00
	INV0013462	Receiving/Returning Manager(Ward 1)	Invoice	03/08/2025	3.8.25 Election Manager	001-105-600	40.00
					R & R Manager	001-105-600	250.00
00475	CMI, INC	DKT25570					87.22
	8072347	SKU 015030 250ct INTOXILYZER STRAW	Invoice	04/09/2025	SKU 015030 250ct INTOXILYZER STRAW	001-200-505	87.22
00056	COAST ELECTRIC POWER ASSO	DKT25571					4,325.36
	INV0013476	525 Espy Ave	Invoice	03/31/2025	525 Espy Ave	001-200-625	4,310.32
	INV0013477	City Light	Invoice	03/26/2025	City Light	001-301-631	15.04
00056	COAST ELECTRIC POWER ASSO	DKT25572					1,347.83
	INV0013475	520 Espy Ave Well	Invoice	03/31/2025	520 Espy Ave Well	400-703-625	1,347.83

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00824	COASTAL TIRE & AUTO	DKT25573					668.00
	85246	FY24/25 BEAU	Invoice	03/25/2025	FY24/25	001-502-571	668.00
01534	COBURN SUPPLY COMPANY, INC	DKT25574					215.41
	666212588	WPSCO - FIRE HYDRANT REPAIR - 106 I	Invoice	03/26/2025	WPSCO - FIRE HYDRANT REPAIR - 106 I	400-704-560	47.60
	666212622	WPSCO-WATER LINE REPAIR - 480 ESP'	Invoice	03/28/2025	WPSCO-WATER LINE REPAIR - 480 ESP'	400-704-560	15.72
	666212664	WPSCO - GRINDER PUMP REPAIR - 149	Invoice	04/01/2025	WPSCO - GRINDER PUMP REPAIR - 149	400-702-560	57.70
	666212711	WPSCO-SEWER REPAIR-1366 E 2ND ST	Invoice	04/03/2025	WPSCO-SEWER REPAIR-1366 E 2ND ST	400-702-560	13.24
	666212721	WPSCO-SEWER REPAIR-1101 E 2ND ST	Invoice	04/03/2025	WPSCO-SEWER REPAIR-1101 E 2ND ST	400-702-560	81.15
01534	COBURN SUPPLY COMPANY, INC	DKT25575					15.97
	666212440	FY24/25 PW	Invoice	03/14/2025	FY24/25	001-301-560	15.97
02249	COVINGTON CIVIL AND ENVIROM	DKT25576					58,662.50
	16524.08-07	West Bulkhead Wall Replacement(GO	Invoice	04/03/2025	West Bulkhead Wall Replacement(GO	152-701-602	50,150.00
	16563.08-03	Pier P-2 Electrical Upgrades	Invoice	04/03/2025	Pier P-2 Electrical Upgrades	481-751-602	8,512.50
01593	DA EXTERMINATION CO OF ST TA	DKT25577					2,681.00
	INV0013481	Termite Contract	Invoice	04/01/2025	115 S Market St	001-300-603	225.00
					200 W North St	001-300-603	192.00
					200 W Scenic Dr	001-300-603	901.00
					205 Fleitas Ave	001-300-603	182.00
					315 Clark Ave	001-300-603	400.00
					525 Espy Ave	001-300-603	400.00
					707 W North St	001-300-603	167.00
					808 E Second St	001-300-603	214.00
01554	ECONO SIGNS & BARRICADE, LLC	DKT25578					92.04
	10-995033	Street Sign	Invoice	03/10/2025	Street Sign	001-301-555	92.04
01482	ETHEL J. BURNAM	DKT25579					240.00
	INV0013463	Baillif/Manager(Ward 1)	Invoice	03/08/2025	3.8.25 Election Training	001-105-600	40.00
					4.1.25 Primary Poli Worker	001-105-600	200.00
00218	FERGUSON US HOLDINGS	DKT25580					30.00
	0849616	WPSCO-STOCK- CAUTION TAPE	Invoice	02/20/2025	WPSCO-STOCK- CAUTION TAPE	400-700-505	30.00

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00096	FUELMAN NP68148457	DKT25581 Fuel	Invoice	03/24/2025	Beau Code Exe FD Harbor PD Plan PW Rec	001-502-525 001-110-525 001-102-525 001-220-525 480-751-525 001-200-525 001-502-525 001-301-525 001-506-525	6,145.78 217.92 42.58 25.89 339.14 164.26 1,459.18 40.14 627.56 53.74
	NP68223791	Fuel	Invoice	03/31/2025	Beau FD Harbor PD PW Rec	001-502-525 001-220-525 480-751-525 001-200-525 001-301-525 001-506-525	362.69 244.86 251.17 1,187.13 1,037.98 91.54
00096	FUELMAN NP68148457W NP68223791W	DKT25582 Fuel Fuel	Invoice Invoice	03/24/2025 03/31/2025	Utl Utl	400-700-525 400-700-525	76.48 35.20 41.28
00119	HARRISON COUNTY LIBRARY SYS. FY2025-APR	DKT25583 Operation of Library	Invoice	03/28/2025	Operation of Library	140-350-645	15,929.75 15,929.75
00124	HARRISON COUNTY SHERIFF'S INV0013489	DKT25584 Inmate Housing/Pharmacy	Invoice	04/09/2025	Inmate Housing Pharmacy	001-200-520 001-200-520	3,718.25 3,690.00 28.25
02505	JAMES E. WINDSOR INV0013469	DKT25585 Initialing Manager(Ward 2)	Invoice	04/01/2025	4.1.25 Primary Poll Worker	001-105-600	200.00 200.00
02105	JERRELL HARRIS INV0013488	DKT25586 Randolph Cleaning Fee	Invoice	03/22/2025	Randolph Cleaning Fee	001-294-603	200.00 200.00
00155	JERRY'S LAWN MOWER SALES AN 60965	DKT25587 GROUNDS EQUIPMENT	Invoice	03/27/2025	1 GAL NO SPILL GAS CAN 2 CYCLE OIL BLOWER HANDHELD TRIMMER LINE MULTI OIL BIO/50ML PRUNING SAW	480-751-505 480-751-505 480-751-919 480-751-919 480-751-505 480-751-505 480-751-919	846.40 24.71 17.75 159.99 413.98 37.99 11.99 179.99
00736	LAROSA GLASS INC 11775	DKT25588 Propane	Invoice	03/18/2025	Propane	001-301-525	68.00 68.00

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00738	LEON'S ARMY NAVY OF GULFPORT	DKT25589					147.92
	2615	Propper Pants for New Hires	Invoice	04/02/2025	Propper Pants for New Hires 32x32	001-220-535	73.96
					Propper Pants for New Hires 38x32	001-220-535	73.96
00187	LOWE'S COMPANIES, INC.	DKT25590					1,230.16
	300901062250088512	Station 2	Invoice	03/03/2025	Station 2 (waterpan)	001-220-561	15.98
	976439	QPR 50 LBS	Invoice	03/12/2025	Station 2(Garbage Disposal)	001-220-561	124.00
	978819	JANITORIAL	Invoice	03/13/2025	QPR 50 LBS	001-301-585	92.05
	991755	QPR 50LB Bag Item# 134917	Invoice	03/07/2025	JANITORIAL	480-751-510	887.67
					QPR 50LB Bag Item# 134917	001-301-585	110.46
02502	MARIA W. FURZE	DKT25591					240.00
	INV0013455	Baillif/Manager(Ward 3)	Invoice	03/08/2025	3.8.25 Election Training	001-105-600	40.00
					4.4.25 R & R MGR	001-105-600	200.00
02037	MARION HAMILTON	DKT25592					290.00
	INV0013467	Receiving/Returning Manager(Ward 2)	Invoice	03/08/2025	3.8.25 Election Training	001-105-600	40.00
					4.1.25 R & R Manager	001-105-600	250.00
00195	MARTIN HARDWARE	DKT25593					74.55
	A159331	WATER(24/25)	Invoice	02/12/2025	WATER(24/25)	400-702-560	33.35
	A160675	WATER(24/25)	Invoice	03/07/2025	WATER(24/25)	400-702-560	24.30
	A161834	WATER(24/25)	Invoice	03/25/2025	WATER(24/25)	400-702-560	16.90

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							Distribution Amount
00195	MARTIN HARDWARE	DKT25594					2,214.75
	A158566	PW 24/25	Invoice	01/31/2025	PW 24/25	001-301-560	35.53
	A158682	BEAU 24/25	Invoice	02/03/2025	BEAU 24/25 General Supplies	001-502-505	31.96
	A158703	HARBOR(24/25)	Invoice	02/03/2025	HARBOR(24/25)	480-751-560	19.99
	A158726	PD 24/25	Invoice	02/03/2025	PD 24/25	001-200-505	27.96
	A158757	HARBOR(24/25)	Invoice	02/04/2025	HARBOR(24/25)	480-751-560	0.80
	A158802	FD24/25	Invoice	02/04/2025	FD 24/25	001-220-561	11.18
	A158823	PD 24/25	Invoice	02/05/2025	PD 24/25	001-200-505	17.16
	A158836	PD 24/25	Invoice	02/05/2025	PD 24/25	001-200-505	8.58
	A158870	HARBOR(24/25)	Invoice	02/05/2025	HARBOR(24/25)	480-751-560	27.33
	A158871	BEAU 24/25	Invoice	02/05/2025	BEAU 24/25 General Supplies	001-502-505	1.71
	A158907	BEAU 24/25	Invoice	02/06/2025	BEAU 24/25 General Supplies	001-502-505	37.98
	A158909	FD24/25	Invoice	02/06/2025	FD 24/25	001-220-561	38.18
	A158933	PW 24/25	Invoice	02/06/2025	PW 24/25	001-301-560	50.18
	A159217	FD24/25	Invoice	02/10/2025	FD 24/25	001-220-561	4.66
	A159237	BUILDING/PLANTS 24/25	Invoice	02/11/2025	BUILDING/PLANTS 24/25	001-300-560	3.79
	A159256	BUILDING/PLANTS 24/25	Invoice	02/11/2025	BUILDING/PLANTS 24/25	001-300-560	1.74
	A159288	HARBOR(24/25)	Invoice	02/11/2025	HARBOR(24/25)	480-751-560	33.97
	A159301	FD24/25	Invoice	02/11/2025	FD 24/25	001-220-561	59.98
	A159309	HARBOR(24/25)	Invoice	02/12/2025	HARBOR(24/25)	480-751-560	27.38
	A159317	BEAU 24/25	Invoice	02/12/2025	BEAU 24/25 General Supplies	001-502-505	48.51
	A159330	HARBOR(24/25)	Invoice	02/12/2025	HARBOR(24/25)	480-751-560	11.98
	A159337	PW 24/25	Invoice	02/12/2025	PW 24/25	001-301-560	213.21
	A159338	PW 24/25	Invoice	02/12/2025	PW 24/25	001-301-560	45.90
	A159644	BEAU 24/25	Invoice	02/18/2025	BEAU 24/25 General Supplies	001-502-505	13.93
	A159674	PW 24/25	Invoice	02/18/2025	PW 24/25	001-301-560	25.96
	A159700	PW 24/25	Invoice	02/19/2025	PW 24/25	001-301-560	28.75
	A159768	PW 24/25	Invoice	02/20/2025	PW 24/25	001-301-560	17.25
	A159769	HARBOR(24/25)	Invoice	02/20/2025	HARBOR(24/25)	480-751-560	53.36
	A159773	HARBOR(24/25)	Invoice	02/20/2025	HARBOR(24/25)	480-751-560	7.40
	A159776	PW 24/25	Invoice	02/20/2025	PW 24/25	001-301-560	29.71
	A159780	PW 24/25	Invoice	02/20/2025	PW 24/25	001-301-560	11.50
	A159806	HARBOR(24/25)	Invoice	02/21/2025	HARBOR(24/25)	480-751-560	2.10
	A159929	HARBOR(24/25)	Invoice	02/24/2025	HARBOR(24/25)	480-751-560	25.54
	A159932	HARBOR(24/25)	Invoice	02/24/2025	HARBOR(24/25)	480-751-560	15.95
	A159997	BEAU 24/25	Invoice	02/25/2025	BEAU 24/25 General Supplies	001-502-505	13.04
	A160001	BEAU 24/25	Invoice	02/25/2025	BEAU 24/25 General Supplies	001-502-505	25.96
	A160025	BUILDING/PLANTS 24/25	Invoice	02/25/2025	BUILDING/PLANTS 24/25	001-300-560	77.19
	A160097	HARBOR(24/25)	Invoice	02/26/2025	HARBOR(24/25)	480-751-560	11.60
	A160116	BUILDING/PLANTS 24/25	Invoice	02/26/2025	BUILDING/PLANTS 24/25	001-300-560	17.18
	A160130	BEAU 24/25	Invoice	02/26/2025	BEAU 24/25 General Supplies	001-502-505	33.43
	A160152	PW 24/25	Invoice	02/27/2025	PW 24/25	001-301-560	5.40
	A160154	HARBOR(24/25)	Invoice	02/27/2025	HARBOR(24/25)	480-751-560	12.19

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	Payable Number	Payable Description					Distribution Amount
	A160184	HARBOR(24/25)	Invoice	02/27/2025	HARBOR(24/25)	480-751-560	17.98
	A160186	BEAU 24/25	Invoice	02/27/2025	BEAU 24/25 General Supplies	001-502-505	52.24
	A160192	PW 24/25	Invoice	02/27/2025	PW 24/25	001-301-560	23.61
	A160196	BUILDING/PLANTS 24/25	Invoice	02/27/2025	BUILDING/PLANTS 24/25	001-300-560	55.04
	A160214	HARBOR(24/25)	Invoice	02/28/2025	HARBOR(24/25)	480-751-560	8.64
	A160384	BEAU 24/25	Invoice	03/03/2025	BEAU 24/25 General Supplies	001-502-505	55.16
	A160488	FD24/25	Invoice	03/04/2025	FD 24/25	001-220-561	0.59
	A160534	BEAU 24/25	Invoice	03/05/2025	BEAU 24/25 General Supplies	001-502-505	14.99
	A160541	HARBOR(24/25)	Invoice	03/05/2025	HARBOR(24/25)	480-751-560	6.99
	A160584	BUILDING/PLANTS 24/25	Invoice	03/05/2025	BUILDING/PLANTS 24/25	001-300-560	13.09
	A160607	HARBOR(24/25)	Invoice	03/06/2025	HARBOR(24/25)	480-751-560	4.35
	A160626	FD24/25	Invoice	03/06/2025	FD 24/25	001-220-561	25.34
	A160817	BUILDING/PLANTS 24/25	Invoice	03/10/2025	BUILDING/PLANTS 24/25	001-300-560	37.66
	A160852	BUILDING/PLANTS 24/25	Invoice	03/10/2025	BUILDING/PLANTS 24/25	001-300-560	46.14
	A160864	FD24/25	Invoice	03/10/2025	FD 24/25	001-220-561	7.95
	A160957	HARBOR(24/25)	Invoice	03/12/2025	HARBOR(24/25)	480-751-560	32.85
	A160959	HARBOR(24/25)	Invoice	03/12/2025	HARBOR(24/25)	480-751-560	32.95
	A160992	HARBOR(24/25)	Invoice	03/12/2025	HARBOR(24/25)	480-751-560	25.02
	A160999	PD 24/25	Invoice	03/12/2025	PD 24/25	001-200-505	9.78
	A161011	BEAU 24/25	Invoice	03/12/2025	BEAU 24/25 General Supplies	001-502-505	9.15
	A161046	BUILDING/PLANTS 24/25	Invoice	03/13/2025	BUILDING/PLANTS 24/25	001-300-560	5.39
	A161056	HARBOR(24/25)	Invoice	03/13/2025	HARBOR(24/25)	480-751-560	16.31
	A161066	FD24/25	Invoice	03/13/2025	FD 24/25	001-220-561	5.05
	A161163	HARBOR(24/25)	Invoice	03/14/2025	HARBOR(24/25)	480-751-560	12.68
	A161273	BUILDING/PLANTS 24/25	Invoice	03/17/2025	BUILDING/PLANTS 24/25	001-300-560	6.65
	A161290	HARBOR(24/25)	Invoice	03/17/2025	HARBOR(24/25)	480-751-560	26.37
	A161304	HARBOR(24/25)	Invoice	03/17/2025	HARBOR(24/25)	480-751-560	1.65
	A161316	BEAU 24/25	Invoice	03/17/2025	BEAU 24/25 General Supplies	001-502-505	8.99
	A161341	HARBOR(24/25)	Invoice	03/18/2025	HARBOR(24/25)	480-751-560	19.59
	A161349	BEAU 24/25	Invoice	03/18/2025	BEAU 24/25 General Supplies	001-502-505	26.68
	A161477	HARBOR(24/25)	Invoice	03/20/2025	HARBOR(24/25)	480-751-560	13.98
	A161498	BUILDING/PLANTS 24/25	Invoice	03/20/2025	BUILDING/PLANTS 24/25	001-300-560	10.47
	A161540	HARBOR(24/25)	Invoice	03/21/2025	HARBOR(24/25)	480-751-560	6.24
	A161548	BUILDING/PLANTS 24/25	Invoice	03/21/2025	BUILDING/PLANTS 24/25	001-300-560	23.96
	A161559	BUILDING/PLANTS 24/25	Invoice	03/21/2025	BUILDING/PLANTS 24/25	001-300-560	16.64
	A161560	FD24/25	Invoice	03/21/2025	FD 24/25	001-220-561	5.40
	A161567	BUILDING/PLANTS 24/25	Invoice	03/21/2025	BUILDING/PLANTS 24/25	001-300-560	10.99
	A161568	BUILDING/PLANTS 24/25	Invoice	03/21/2025	BUILDING/PLANTS 24/25	001-300-560	15.25
	A161634	PD 24/25	Invoice	03/22/2025	PD 24/25	001-200-505	13.50
	A161712	HARBOR(24/25)	Invoice	03/24/2025	HARBOR(24/25)	480-751-560	8.65
	A161716	HARBOR(24/25)	Invoice	03/24/2025	HARBOR(24/25)	480-751-560	4.75
	A161717	HARBOR(24/25)	Invoice	03/24/2025	HARBOR(24/25)	480-751-560	5.69
	A161723	HARBOR(24/25)	Invoice	03/24/2025	HARBOR(24/25)	480-751-560	0.60

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
	A161734	HARBOR(24/25)	Invoice	03/24/2025	HARBOR(24/25)	480-751-560	4.32
	A161742	HARBOR(24/25)	Invoice	03/24/2025	HARBOR(24/25)	480-751-560	17.14
	A161744	BUILDING/PLANTS 24/25	Invoice	03/24/2025	BUILDING/PLANTS 24/25	001-300-560	13.05
	A161784	BEAU 24/25	Invoice	03/25/2025	BEAU 24/25 General Supplies	001-502-505	9.80
	A161786	BUILDING/PLANTS 24/25	Invoice	03/25/2025	BUILDING/PLANTS 24/25	001-300-560	21.99
	A161813	BUILDING/PLANTS 24/25	Invoice	03/25/2025	BUILDING/PLANTS 24/25	001-300-560	2.00
	A161818	BUILDING/PLANTS 24/25	Invoice	03/25/2025	BUILDING/PLANTS 24/25	001-300-560	7.00
	A161886	BUILDING/PLANTS 24/25	Invoice	03/26/2025	BUILDING/PLANTS 24/25	001-300-560	84.96
	A161918	BUILDING/PLANTS 24/25	Invoice	03/27/2025	BUILDING/PLANTS 24/25	001-300-560	12.50
	A161970	BUILDING/PLANTS 24/25	Invoice	03/27/2025	BUILDING/PLANTS 24/25	001-300-560	15.18
	A162058	BUILDING/PLANTS 24/25	Invoice	03/28/2025	BUILDING/PLANTS 24/25	001-300-560	5.59
	A162158	HARBOR(24/25)	Invoice	03/31/2025	HARBOR(24/25)	480-751-560	3.49
	A162176	HARBOR(24/25)	Invoice	03/31/2025	HARBOR(24/25)	480-751-560	2.97
	A162210	HARBOR(24/25)	Invoice	04/01/2025	HARBOR(24/25)	480-751-560	3.96
	A162252	BEAU 24/25	Invoice	04/01/2025	BEAU 24/25 General Supplies	001-502-505	5.39
	A162255	BUILDING/PLANTS 24/25	Invoice	04/01/2025	BUILDING/PLANTS 24/25	001-300-560	22.77
	A162265	BUILDING/PLANTS 24/25	Invoice	04/01/2025	BUILDING/PLANTS 24/25	001-300-560	6.44
	A162270	BUILDING/PLANTS 24/25	Invoice	04/01/2025	BUILDING/PLANTS 24/25	001-300-560	4.32
	A162338	BUILDING/PLANTS 24/25	Invoice	04/02/2025	BUILDING/PLANTS 24/25	001-300-560	19.79
	A162377	HARBOR(24/25)	Invoice	04/03/2025	HARBOR(24/25)	480-751-560	19.99
02506	MATTHEW D. MCBRIDE	DKT25595					240.00
	INV0013459	Bailiff/Manager(Ward 4)	Invoice	03/08/2025	3.8.25 Election Training	001-105-600	40.00
					4.1.25 Primary Poll Worker	001-105-600	200.00
00881	MDA (MISSISSIPPI DEVELOPMEN	DKT25596					8,098.98
	INV0013483	Loan	Invoice	04/01/2025	Interest	117-800-830	420.29
					Principal	117-800-820	7,678.69
01815	MES SERVICE COMPANY	DKT25597					855.00
	IN2230147	Cylinder Gas	Invoice	03/31/2025	Calibration Gas- 58L- 100ppm CO, 25ppm	001-220-635	255.00
					Cylinder, Calibration Gas, 10 ppm Chlorine	001-220-635	600.00
02321	METRIX SOLUTIONS LLC	DKT25598					9,865.66
	M12193	BOA 11/4/24 IN-CAR VIDEO SYSTEM/ C	Invoice	02/17/2025	BOA 11/4/24 YEAR 1 IN-CAR VIDEO S	117-200-919	9,865.66
01956	MOTOROLA SOLUTIONS, INC	DKT25599					13,480.40
	8282104207	QUOTE 2913975 L6Q KIT AND SOLAR P	Invoice	04/02/2025	QUOTE 2913975 L6Q KIT AND SOLAR P	107-200-919	12,580.00
					QUOTE 2913975 LPR REMOTE MONITORING	107-200-919	300.40
					QUOTE 2913975 LPR STANDARD ON-SITE	001-200-600	600.00
01277	MS LAW RESEARCH INSTITUTE - L	DKT25600					76.00
	6696	RULES OF THE ROAD	Invoice	03/26/2025	OFFICER'S HANDBOOK THUMB DRIVE	001-200-610	7.00
					RULES OF THE ROAD	001-200-610	69.00
00485	MS MUNICIPAL CLERKS & COLLEC	DKT25601					50.00
	INV0013473	Dues	Invoice	04/04/2025	Dues	001-105-600	50.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00634	MS MUNICIPAL COURT CLERK'S A	DKT25602					100.00
	INV0013472	MMCCA 2025 DUES	Invoice	10/01/2024	MMCCA 2025 DUES	001-101-610	100.00
00215	MS POWER CO	DKT25603					1,757.62
	INV0013482	Electric	Invoice	03/12/2025	Lift Pumps	400-703-625	1,757.62
00230	NAPA OF BAY ST. LOUIS	DKT25604					827.74
	408608	24/25 FD	Invoice	03/21/2025	FY 24/25 FD	001-220-560	107.40
	408846	24/25 FD	Invoice	03/25/2025	FY 24/25 FD	001-220-560	236.96
	408959	FY24/25 PW	Invoice	03/25/2025	FY24/25	001-301-560	101.36
	409011	FY24/25 PW	Invoice	03/26/2025	FY24/25	001-301-560	165.02
	409301	FY24/25 PW	Invoice	03/28/2025	FY24/25	001-301-560	90.14
	409658	FY24/25 PW	Invoice	04/02/2025	FY24/25	001-301-560	126.86
00474	NASSAW LAMP	DKT25605					153.45
	19029	Light BULBS	Invoice	04/04/2025	Light 8ULBS FLUORESCENT F54T5/850, 001-220-561		153.45
00239	O'REILLY AUTOMOTIVE STORES, I	DKT25606					99.67
	1281-263637	INV. 1281-263637 BRAKE PADS ACO VE	Invoice	04/01/2025	INV. 1281-263637 BRAKE PADS ACO VE	001-200-560	59.98
	1281-263754	FY24/25 PW	Invoice	04/02/2025	FY24/25	001-301-560	17.64
	1281-263759	FY24/25 PW	Invoice	04/02/2025	FY24/25	001-301-560	13.23
	1281-263760	FY24/25 PW	Invoice	04/02/2025	FY24/25	001-301-560	8.82
00469	PASS CHRISTIAN MAIN STREET	DKT25607					3,000.00
	INV0013485	January-March 2025	Invoice	04/02/2025	January-March 2025	001-108-600	3,000.00
02500	PATRICIA HALL	DKT25608					240.00
	INV0013457	Pollworker(Ward 3)	Invoice	03/08/2025	3.8.25 Election Training	001-105-600	40.00
					4.1.25 Primary Poll Worker	001-105-600	200.00
00251	PAULA DEDEAUX	DKT25609					290.00
	INV0013454	Receiving/Returning Manager(Ward3)	Invoice	03/08/2025	3.8.25 Election Training	001-105-600	40.00
					4.1.25 R & R Manager	001-105-600	250.00
02503	PEARL B. PETERMAN	DKT25610					240.00
	INV0013470	Pollworker(Ward 2)	Invoice	03/08/2025	3.8.25 Election Training	001-105-600	40.00
					4.1.25 Primary Poll Worker	001-105-600	200.00
02008	PEGGY M GROVES	DKT25611					240.00
	INV0013466	Pollworker(Ward 1)	Invoice	03/08/2025	3.8.25 Election Training	001-105-600	40.00
					4.1.25 Primary Poll Worker	001-105-600	200.00
00862	PORTABLE SERVICES, INC.	DKT25612					350.00
	I63931	Church Ave Park	Invoice	04/07/2025	Church Ave Park	001-502-639	70.00
	I63971	Church Ave	Invoice	04/08/2025	Church Ave	001-502-639	140.00
	I63985	115 S Market St	Invoice	04/08/2025	115 S Market St	480-751-639	140.00
02363	PVS DX INC	DKT25613					310.00
	DE21000102-25	Chlorine	Invoice	03/31/2025	Chlorine	400-704-560	310.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
01177	QUADIENT FINANCE USA, INC.	DKT25614					880.16
	INV0013486	Postage	Invoice	03/24/2025	Postage	001-105-606	649.58
	Q1804205	Equipment Lease	Invoice	04/02/2025	Equipment Lease	001-105-600	230.58
02501	QUANTELLA LEE	DKT25615					240.00
	INV0013456	Initialing Manager(Ward 3)	Invoice	03/08/2025	3.8.25 Election Training	001-105-600	40.00
					4.1.25 Primary Poll Worker	001-105-600	200.00
00273	RAINBOW SPRING WATER, INC	DKT25616					292.61
	008842	Water Service	Invoice	02/25/2025	Bottle Deposit	480-751-505	64.00
					Delivery	480-751-505	6.34
					Water(5gallon)	480-751-505	54.80
	390670	Water Service	Invoice	03/05/2025	Water Service	001-301-505	61.14
	390701	Water Service	Invoice	03/05/2025	Water Service	001-200-505	34.25
					Water Service	001-200-505	6.34
	801087	Water Service	Invoice	02/25/2025	Bottle Deposit	001-200-505	32.00
					Delivery	001-200-505	6.34
					Water(5gallon)	001-200-505	27.40
02042	REDD PEST CONTROL OF GULFPC	DKT25617					308.70
	INV0013487	Termite Protection	Invoice	04/02/2025	Termite Protection	001-200-600	308.70
02167	ROBERT J YOUNG COMPANY LLC	DKT25618					347.96
	INV7450205	Printer Rental	Invoice	04/08/2025	Printer Rental	001-110-600	347.96
00630	SHERWIN-WILLIAMS PAINT STOR	DKT25619					152.46
	4601-8	Field Paint	Invoice	04/02/2025	Field Paint	001-506-505	152.46
00308	SOUTH MS BUSINESS MACHINE	DKT25620					462.83
	478854	Printer Overage	Invoice	03/28/2025	Printer Overage	001-107-639	462.83
01612	SOUTHERN FIRE SPRINKLER, INC	DKT25621					1,750.00
	25-12537	Service Fire Sprinkler(Randolph)	Invoice	04/09/2025	Service Fire Sprinkler(Randolph)	001-300-560	1,750.00
00312	SOUTHERN PRINTING	DKT25622					2,827.47
	250006	Basketball Jerseys	Invoice	01/03/2025	Basketball Jerseys	001-506-552	2,503.00
	250036	Coaches Shirts for Basketball	Invoice	01/07/2025	Coaches Shirts for Basketball	001-506-552	305.97
	250269	Embroidery Job Shirt Brooks Hoda	Invoice	01/29/2025	emb logo on job jacket supplied pass fi	001-220-535	10.00
					name tape on jacket supplied B.Hoda s	001-220-535	8.50
01458	SUE YOUNG	DKT25623					80.02
	INV0013474	PETTY CASH REIMBURSEMENT	Invoice	03/17/2025	BDU PANTS FOR ACADEMY	001-200-535	26.98
					FUEL FOR GOLF CART FOR PARADE	001-200-525	6.78
					KEYS MADE FOR BUILDING/CIVIL SERVI	001-200-505	37.50
					POSTAGE REQUIRED FROM POSTMAN	001-200-600	8.76
02497	SUSAN BOUDREAUX	DKT25624					240.00
	INV0013465	Initialing Manager(Ward 1)	Invoice	03/08/2025	3.8.25 Election Training	001-105-600	40.00
					4.1.25 Primary Poll Worker	001-105-600	200.00

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
02504	SUSAN WINDSOR	DKT25625					200.00
	INV0013468	Baillif/Manager(Ward 2)	Invoice	03/08/2025	4.1.25 Primary Poll Worker	001-105-600	200.00
02496	TARA KENDRICK	DKT25626					240.00
	INV0013460	Initialing Manager(Ward 4)	Invoice	03/08/2025	3.2.25 Election Training	001-105-600	40.00
					4.1.25 Primary Poll Worker	001-105-600	200.00
01090	TEMCO OF GULF COAST	DKT25627					71.25
	93406	Ice Machine Service(City Hall)	Invoice	03/31/2025	Ice Machine Service(City Hall)	001-105-600	71.25
00834	THE GAZEBO GAZETTE	DKT25628					75.60
	6603	War Memorial Playground Bid	Invoice	03/31/2025	War Memorial Playground Bid	001-105-615	75.60
01784	THE SOUTHERN CONNECTION PC	DKT25629					149.97
	1100	BLAUER PERFORMANCE POLO	Invoice	04/08/2025	BLAUER PERFORMANCE POLO	001-200-535	149.97
01632	TRANSUNION RISK AND ALTERNA	DKT25630					122.00
	851248-202503-1	Identity Search	Invoice	04/01/2025	Identity Search	001-200-600	122.00
01357	VULCAN MATERIALS COMPANY	DKT25631					1,875.45
	2959766	#4 Large Lime Rock	Invoice	03/18/2025	#4 Large Lime Rock	001-301-560	632.10
	2960163	30 Ton Lime Rock	Invoice	03/18/2025	30 Ton Lime Rock	001-301-560	601.34
					30 Ton Lime Rock	001-301-560	642.01
00170	W.S. KEEL LUMBER	DKT25632					86.25
	056389	WPSCO - FIRE HYDRANT REPAIR - 106 f	Invoice	03/26/2025	80LB CONCRETE	400-702-560	86.25
02366	WARREN PAVING INC	DKT25633					560.91
	104649	FY24/25 PW	Invoice	03/20/2025	FY24/25	001-301-585	96.08
	104751	FY24/25 PW	Invoice	03/25/2025	FY24/25	001-301-585	373.33
	104820	FY24/25 PW	Invoice	03/26/2025	FY24/25	001-301-585	91.50
02284	WATTERS ARCHITECTURE P.C.	DKT25634					2,460.80
	2267	FD Renovation	Invoice	04/03/2025	FD Renovation	117-105-602	2,460.80
02203	WILLIAM JARRETT LITTLE	DKT25635					200.00
	676	Assistant prosecutor 03/26/2023	Invoice	03/31/2025	Assistant prosecutor 03/26/2023	001-101-601	200.00
Total Claims: 84						Total Payment Amount:	171,753.71



**OVERSTREET
& ASSOCIATES**
CONSULTING ENGINEERS

A-13
overstreeteng.com
161 Lameuse St. Suite 203
Biloxi, MS 39530
228.967.7137

April 9, 2025

Attn: Mayor and Board of Alderman:
City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

**RE: City of Pass Christian
North Street Gravity Sewer – Pay Application 11**

Mayor and Board of Alderman:

Based on in-the-field inspection and our review and verification, we transmit the attached Pay Application 11 for Bottom 2 Top Construction, LLC in reference to the North Street Gravity Sewer project for your approval and payment. Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,

David Ball, P.E.

DB:1256

Enclosure

APPLICATION FOR PAYMENT NO. 11

TO: City of Pass Christian (OWNER)
 Contract for: North Street Gravity Sewer - Phase 1 Dated: 12/15/2023

OWNER'S Project No.: 3000030941 ENGINEER'S Project No.: 1256
 For work accomplished through the date of: 3/31/2025
 CURRENT CONTRACT AMOUNT: \$1,467,119.01

ITEM	CONTRACTOR'S Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$1,207,852.36
STORED MATERIALS					\$0.00
TOTAL	\$1,467,119.01				\$1,207,852.36
(Orig. Contract)	\$1,075,859.00				
CO 1	\$125,988.12				
CO 2	\$265,271.89				

Accompanying Documentation:	GROSS AMOUNT DUE	\$ 1,207,852.36
	LESS 5% RETAINAGE	\$ 60,392.62
	AMOUNT DUE TO DATE	\$ 1,147,459.74
	LESS PREVIOUS PAYMENTS	\$ 855,377.54
	AMOUNT DUE THIS APPLICATION	\$ 292,082.20

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 thru 11 inclusive; and (2) title to all 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, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Bottom 2 Top Construction, LLC
16708 Hwy 67

Dated: 4/8, 2025

Biloxi, MS 39532
CONTRACTOR

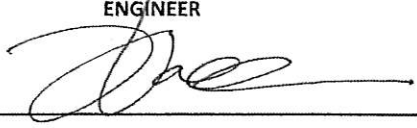
By: Joseph R Raffeo Jr.

ENGINEER'S Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 4/8, 2025

Overstreet & Associates, PLLC
ENGINEER

By: 

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE
ALTERNATE BID 1										
1505	MOBILIZATION	1	L.S.	\$81,612.50						
02050-A	REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES)	1525	S.Y.	\$10.35	\$15,783.75	1023.20	\$10,590.12	0.00	1023.20	\$10,590.12
02050-B	SAWCUT (ALL TYPES, ALL THICKNESSES)	850	L.F.	\$10.35	\$8,797.50	348	\$3,601.80	25	\$253.58	\$3,855.38
02050-C	REMOVAL OF CURB AND GUTTER	50	L.F.	\$10.35	\$517.50	50.00	\$517.50	0	\$0.00	\$517.50
02050-D	REMOVAL OF CONCRETE DRIVEWAY	300	S.Y.	\$10.35	\$3,105.00	274.00	\$2,835.90	0.00	\$0.00	\$2,835.90
02050-G	REMOVAL OF SEWER MANHOLES	13	EA.	\$310.50	\$4,036.50	11.0	\$3,415.50	0	\$0.00	\$3,415.50
02050-H	REMOVAL OF EXISTING SEWER PIPE (24" AND SMALLER)	3793	L.F.	\$10.35	\$39,257.55	3568.00	\$36,928.80	102	\$1,055.70	\$37,984.50
02050-K	REMOVAL OF CULVERTS 12'-23'	1400	L.F.	\$10.35	\$14,490.00	1411.00	\$14,603.85	0	\$0.00	\$14,603.85
02050-M	REMOVAL OF DEBRIS (LVM)	100	C.Y.	\$12.42	\$1,242.00	0.00	\$0.00	30	\$372.60	\$372.60
02111-A	CLEARING AND GRUBBING	1	AC.	\$6,727.50	\$6,727.50	0.50	\$3,363.75	0.00	\$0.00	\$3,363.75
02221-A	SELECT BEDDING MATERIAL (PM) (MDOT CLASS B3 SAND)	570	C.Y.	\$16.56	\$9,439.20	226.30	\$3,747.53	26.10	\$432.22	\$4,179.74
02221-B	SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND SAND)	380	C.Y.	\$89.48	\$34,002.40	354.33	\$31,705.45	15.10	\$1,351.15	\$33,056.60
02226-A	BORROW MATERIAL, TYPE B (LVM)	600	C.Y.	\$16.56	\$9,936.00	798.60	\$13,224.82	33.80	\$559.73	\$13,784.54
02226-B	EXCESS EXCAVATION (LVM)	475	C.Y.	\$12.42	\$5,899.50	329.90	\$4,097.36	15.10	\$187.54	\$4,284.90
02226-F	UNCLASSIFIED EXCAVATION (FM)	50	C.Y.	\$12.42	\$621.00	0.00	\$0.00	259	\$3,214.30	\$3,214.30
02295-A	SILT FENCE	750	L.F.	\$4.18	\$3,135.00	542.00	\$2,265.56	0	\$0.00	\$2,265.56
02295-B	STRAW WATTLES	15	EA.	\$42.41	\$636.15	15	\$636.15	0	\$0.00	\$636.15
02295-D	DITCH CHECK DAMS	5	EA.	\$584.00	\$2,920.00	0	\$0.00	0	\$0.00	\$0.00
02234-A	GRANULAR BASE COURSE (LIMESTONE) (PM)	570	C.Y.	\$89.48	\$51,003.60	51.30	\$4,590.32	21.30	\$1,905.92	\$6,496.25
02234-B	LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (PM)	210	C.Y.	\$89.48	\$18,790.80	373.40	\$33,411.83	-163.30	-\$14,612.08	\$18,799.75
02234-C	GEOTEXTILE FABRIC	475	S.Y.	\$3.48	\$1,653.00	215.70	\$750.64	0.00	\$0.00	\$750.64
02512-A	HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK)	808	S.Y.	\$22.79	\$18,414.32	672.80	\$15,333.11	0.00	\$0.00	\$15,333.11
02512-B	HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK)	1627	S.Y.	\$44.59	\$72,547.93	813.20	\$36,260.59	0.00	\$0.00	\$36,260.59
02513-A	COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS)	1636	S.Y.	\$14.70	\$24,049.20	0.00	\$0.00	179	\$2,624.39	\$2,624.39
02522-B	CONCRETE DRIVE RESTORATION	330	S.Y.	\$110.25	\$36,382.50	274.40	\$30,252.60	0.00	\$0.00	\$30,252.60
02522-C	CURB AND GUTTER RESTORATION	51	L.F.	\$20.83	\$1,062.33	51.00	\$1,062.33	0	\$0.00	\$1,062.33
02585-A	REFLECTORIZED TRAFFIC SIGNS	4	EA.	\$318.96	\$1,275.84	0	\$0.00	0	\$0.00	\$0.00
02668-C	24" STEEL CASING (BORE AND JACK)	0	L.S.	\$75,622.93	\$0.00	0.00	\$0.00	0	\$0.00	\$0.00
02723-D	12" SMOOTH HDPE PIPE (IPS)	102	L.F.	\$53.78	\$5,485.56	0.00	\$0.00	0	\$0.00	\$0.00
02730-A	12" SDR, PVC SEWER PIPE (6' TO 10' CUT)	2652	L.F.	\$56.36	\$149,466.72	2497.00	\$140,730.92	0	\$0.00	\$140,730.92
02730-A2	12" SDR 26, PVC SEWER PIPE (10' TO 14' CUT)	565	L.F.	\$57.39	\$32,425.35	556.00	\$31,908.84	0	\$0.00	\$31,908.84
02730-A3	15" SDR 26, PVC SEWER PIPE (10' TO 14' CUT)	583	L.F.	\$75.89	\$44,243.87	593.00	\$45,002.77	102	\$7,740.78	\$52,743.55
02730-E	SINGLE SEWER SERVICE	22	EA.	\$1,788.30	\$39,342.60	22	\$39,342.60	1	\$1,788.30	\$41,130.90
02730-G	LOCATE AND CONNECT EXISTING SEWER SERVICE	15	EA.	\$1,345.00	\$20,175.00	15	\$20,175.00	0	\$0.00	\$20,175.00
02731-A	4' DIA. SEWER MANHOLES, 6' TO 10' DEPTH	8	EA.	\$5,977.85	\$47,822.80	8	\$47,822.80	0	\$0.00	\$47,822.80
02731-A2	4' DIA. SEWER MANHOLES, 10' TO 14' DEPTH	5	EA.	\$7,242.63	\$36,213.15	7	\$50,698.41	0	\$0.00	\$50,698.41
02731-B	DROP ASSEMBLY	3	EA.	\$1,598.88	\$4,796.64	2	\$3,197.76	0	\$0.00	\$3,197.76
02739-A	SEWER MAIN POINT REPAIR (PVC)	2	EA.	\$2,034.94	\$4,069.88	0	\$0.00	0	\$0.00	\$0.00
02722-A	18" RCP	1145	L.F.	\$54.80	\$62,746.00	1145	\$62,746.00	40	\$2,192.00	\$64,938.00
02721-E	JUNCTION BOX	6	EA.	\$2,171.25	\$13,027.50	6	\$13,027.50	1	\$2,171.25	\$15,198.75
02931-B	PLANT ESTABLISHMENT (HYDRO-SEEDING)	3287	S.Y.	\$2.45	\$8,053.15	1128.50	\$2,764.83	2228.50	\$5,459.83	\$8,224.65
02931-C	EROSION CONTROL MAT FOR DITCH LINING	3429.4	S.Y.	\$1.53	\$5,246.98	3429.40	\$5,246.98	800.00	\$1,224.00	\$6,470.98
02935-A	MAINTENANCE OF TRAFFIC (ALTERNATE BID 1)	1	L.S.	\$25,875.00	\$25,875.00	75%	\$19,406.25	25%	\$6,468.75	\$25,875.00
CO1-1	ADD'T'L MARKET ST. BORE	1	L.S.	\$64,630.00	\$64,630.00	100%	\$64,630.00	0%	\$0.00	\$64,630.00
CO1-2	ADD'T'L MARKET ST. BORE CASING	1	L.S.	\$36,616.00	\$36,616.00	100%	\$36,616.00	0%	\$0.00	\$36,616.00
CO1-3	ADD'T'L MARKET ST. BORE PITS	1	L.S.	\$25,300.00	\$25,300.00	100%	\$25,300.00	0%	\$0.00	\$25,300.00

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS. EST.	EXTENSION THIS. EST.	QUANTITY TO DATE	EXTENSION TO DATE
CO1-4	ADD'L MARKET ST. BORE CONC. REMOVAL	300 S.Y.	\$17.25	\$5,175.00	75.70	\$1,305.83	33.10	\$570.98	108.80	\$1,876.80
CO1-5	ADD'L MARKET ST. BORE CONC. INSTALL	1 L.S.	\$20,987.50	\$20,987.50	0%	\$0.00	100%	\$20,987.50	100%	\$20,987.50
CO2-1	29"X18" RCAP	8 L.F.	\$82.50	\$660.00	8.00	\$660.00	0.00	\$0.00	8.00	\$660.00
CO2-2	10" CITY PROVIDED GRAVITY SEWER (LABOR ONLY)	48 L.F.	\$21.00	\$1,008.00	48.00	\$1,008.00	0.00	\$0.00	48.00	\$1,008.00
CO2-3	24" RCP	16 L.F.	\$74.18	\$1,186.88	16.00	\$1,186.88	8.00	\$593.44	24.00	\$1,780.32
CO2-2581-B	6" THERMOPLASTIC TRAFFIC STRIPE (WHITE)	8360 L.F.	\$2.45	\$20,482.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CO2-2581-C	6" THERMOPLASTIC TRAFFIC STRIPE, SOLID OR SKIP (YELLOW)	4180 L.F.	\$2.45	\$10,241.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CO2-4	THERMOPLASTIC STOP BARS (WHITE)	16 EA.	\$690.00	\$11,040.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CO2-5	RAISED PAVEMENT MARKERS	210 EA.	\$17.25	\$3,622.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
CO2-6	1-1/2" ASPHALT OVERLAY	14554 S.Y.	\$17.34	\$252,366.36	0.00	\$0.00	11891.40	\$206,196.88	11891.40	\$206,196.88
CO2-7	ASPHALT LEVELING	200 TON	\$201.25	\$40,250.00	0.00	\$0.00	16.00	\$3,220.00	16.00	\$3,220.00
CO2-8	ADDITIONAL MOBILIZATION & MAINTENANCE OF TRAFFIC FOR	1 L.S.	\$6,325.00	\$6,325.00	0%	\$0.00	61%	\$3,858.25	61%	\$3,858.25
CO2-9	1-1/2" MANHOLE RISER RINGS FOR OVERLAY	6 EA.	\$150.00	\$900.00	0.00	\$0.00	3.00	\$450.00	3.00	\$450.00
TOTAL ALTERNATE BID 1				\$1,467,119.01		\$919,765.83		\$288,086.56		\$1,207,852.36

STATE OF MISSISSIPPI
COUNTY OF Hancock

INTERIM WAIVER AND RELEASE UPON PAYMENT

THE UNDERSIGNED mechanic and/or materialman has been employed by City of Pass Christian to furnish labor and services or materials for the construction improvements known as North St Gravity Sewer - Phase 1, which is located in the Harrison County, First Judicial District, Mississippi, and is owned by City of Pass Christian, a Mississippi limited liability company, and more particularly described as follows:

SEE EXHIBIT ATTACHED

Upon the receipt of the sum of \$ 292,082.20 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 April 8 th, 2025 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 8 th day of April, 2025.

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 8 th day of April 2025, 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 D. Gillihan

My Commission Expires:

June 11, 2025



Southland Heating & Air Conditioning, Inc.

5192 Beatline Rd.

Long Beach, MS. 39560

Phone/Fax: (228)868-6437

email: southlandhvac@ymail.com

February 21, 2025

RE: Pass Christian Library (South Unit)

To replace 3 ton Evaporator Coil

\$6400.00

This includes parts, freon, labor vacuum system to 500 microns.

Jonathan Suber

Vice President

MSBOC #10416

RESOLUTION

WHEREAS, after analysis by the City Engineer and Public Works Director the City of Pass Christian wishes to commence a Citywide paving project for certain streets within the City as more particularly described in Exhibit "A" and would like to request the Harrison County Board of Supervisors to provide assistance to the City for such purposes; and

WHEREAS, pursuant to the terms of Section 2 of the Interlocal Governmental Cooperation Agreement between the City and Harrison County, the Mayor and Board of Alderman request the County's assistance for its Citywide paving project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi, as:

I.

Pursuant to the provisions of Section 2 of the Interlocal Governmental Cooperation Agreement between the City of Pass Christian and Harrison County, the City hereby respectfully requests the Harrison County Board of Supervisors to assist the City by using its contractor under their annual contract in its Citywide paving project with an engineer's cost estimate of \$371,665.00 conditioned upon the City reimbursing the County for all costs and labor expended and under the terms and conditions set forth in the letter as Exhibit "A" attached hereto and incorporated herein by reference. Further Resolved, the Deputy City Clerk is authorized and directed to send a certified copy of this Resolution as the Mayor and Board of Aldermen's written request to the Board of Supervisors. The Mayor and City personnel are authorized to take such other action as shall be reasonable and necessary to accomplish these purposes.

Alderman _____ moved for the adoption of the Resolution and Alderman _____ seconded the motion to adopt the foregoing Resolution and order, and the question being put to vote by the Mayor, the result was as follows:

ALDERMAN SPARKMAN	VOTED _____
ALDERWOMAN CHARLOT	VOTED _____
ALDERMAN KIMBALL	VOTED _____
ALDERMAN PICKICH	VOTED _____
ALDERMAN TORGESON	VOTED _____

The question having received the majority vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this _____ day of _____, 2025.

APPROVED:

Renaud "Jimmy" Rafferty, Mayor

ATTEST:

City Clerk



**OVERSTREET
& ASSOCIATES**
CONSULTING ENGINEERS

A-13
overstreeteng.com
161 Lameuse St. Suite 203
Biloxi, MS 39530
228.967.7137

April 9, 2025

Attn: Mayor and Board of Alderman:
City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

**RE: City of Pass Christian
North Street Gravity Sewer – Pay Application 11**

Mayor and Board of Alderman:

Based on in-the-field inspection and our review and verification, we transmit the attached Pay Application 11 for Bottom 2 Top Construction, LLC in reference to the North Street Gravity Sewer project for your approval and payment. Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,

David Ball, P.E.

DB:1256

Enclosure

APPROVED:

Renaud "Jimmy" Rafferty, Mayor

ATTEST:

City Clerk



City of Pass Christian

200 West Scenic (Drive)
Pass Christian, MS 39571
Phone (228) 452-3310
Fax (228) 452-5435

Betty Sparkman, Alderwoman Ward 1
Regina Charlot Alderwoman Ward 2
Kirk Kimball Alderman Ward 3
Victor Pickich Alderman Ward 4
Kenny Torgeson, Alderman-at-Large

Renaud "Jimmy" Rafferty, Mayor

April 16, 2025

To: Harrison County Board of Supervisors

From: Mayor Jimmy Rafferty

Re: Request for Paving Various Streets and other Public Areas under Interlocal Agreement

Pursuant to our general Interlocal Agreement, the City of Pass Christian requests that the Harrison County Board of Supervisors issue a Purchase Order to authorize its representative, Edmond Pujol, and other County staff to direct its contractor employed for the annual paving contract to provide asphalt paving for the public streets and areas listed in Exhibit "A". Our City Engineer, Bob Escher with Compton Engineering, estimates that the cost of the paving will be \$556,035.

Pursuant to our interlocal agreement the City will pay and reimburse the County for the paving and other related expenses. The total approximate amount of tonnage for paving these streets and areas is shown in the attachment. We understand that the paving will be done at the County's contract rate that will be in effect at the time of the paving. As has been included in the past, the City of Pass Christian also requests assistance in the form of manpower to coordinate and oversee the paving operations.

Any preparation needed on the existing asphalt surface for these streets prior to paving will be provided by the City of Pass Christian. The City's Public Works Director and/or our City Engineer are available to provide any direction needed or requested during the field operations. Upon approval of the Board of Supervisors, the work will commence when Mr. Pujol (in consultation with our Public Works Director) coordinates this work with the County's contractor. We realize and understand that this work will be coordinated and performed as the County schedule permits; however, the City requests that the work be completed as soon as the County's staff is able to schedule same.

Upon completion and inspection of the work to the satisfaction of Mr. Pujol (in consultation with our City Engineer), Harrison County will forward its contractor's invoice for paving expenses to the City. We understand that this invoice will include Mr. Pujol's time and any County employee(s) inspecting/overseeing the work. The City will have the invoice approved on its next available claims docket and will remit full payment to the County to reimburse it for the City's portion of this work within not less than seven working days after approval on its claims docket. The City will pay for these costs out of available funds and not from other Grants.

The County's assistance with this project will be greatly appreciated. Working with the County and its Contractor in this regard will assist the City greatly in saving time and money in the procurement process and will allow the City to have certain streets paved in an expeditious manner. If you have any questions concerning this matter, please contact me or the City Engineer at your convenience.

Very truly yours,

Renaud "Jimmy" Rafferty
Mayor

Pass Christian: FY2025 Paving Projects Approved by the Board of Alderpersons on April 2, 2025

		STREET	PRIORITY	DESCRIPTION	COST
1	Ward 1	Emerald Oaks	High	Cost estimate revised on 9-26-2024 (Concrete Repair)	\$52,100
2	Ward 3	Leovy	High	Consists of \$111,285 for drainage and \$93,000 for paving for the entire street from Church Ave. to Second St; may be in need of additional leveling/base repair	\$178,935
3	Ward 3	Henderson & St. Louis	High	Following all around the school to Second St./ Doesn't include leveling or base repair, if needed	\$50,000
4	Ward 4	Fairway Drive	High	Pack base and Pave West side/Includes base repairs. Will require some base repair.	\$107,000
5	Ward 4	Beechwood	High	1/2 the distance to E. Royal Oak	\$60,000
6	Ward 4	Dogwood Lane	High	Pave from Ridgewood intersection East past 1st curve. Will require some base repair. Not sure if that is part of the County Contract	\$108,000
			High		\$556,035

11 A 11



A-14

April 9, 2025

Attn: Mayor and Board of Alderman:
City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

**RE: City of Pass Christian
North Street Gravity Sewer Improvement Phases II & III– Pay Application 2**

Mayor and Board of Alderman:

We transmit the attached Pay Application 2 for LJ Construction, Inc. in reference to the North Street Gravity Sewer Ph. II & III project for the period of March 1 through 31st, 2025. Based on in-the-field inspection and our review and verification, we recommend payment of Pay Application 2 to LJ Construction, Inc. for the amount of \$287,481.74.

During this pay period, the contractor completed the sewer main replacement from Menge Avenue to Rosehart Avenue. The contractor also completed the sewer main replacement from pump station number 28 east totaling approximately 800-feet completed on this reach. The contractor is now working on the pump station number 28 replacement while a utility conflict with CSpire fiber optic is resolved.

Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,

Andrew Levens, P.E.

AL:1257
Enclosure



April 9, 2025

Attn: Mayor and Board of Alderman:
City of Pass Christian
200 West Scenic Drive
Pass Christian, MS 39571

**RE: City of Pass Christian
North Street Gravity Sewer Improvement Phases II & III– Pay Application 2**

Mayor and Board of Alderman:

We transmit the attached Pay Application 2 for LJ Construction, Inc. in reference to the North Street Gravity Sewer Ph. II & III project for the period of March 1 through 31st, 2025. Based on in-the-field inspection and our review and verification, we recommend payment of Pay Application 2 to LJ Construction, Inc. for the amount of \$287,481.74.

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Should you have any questions or need any additional information, please do not hesitate to call.

Sincerely,

Andrew Levens, P.E.

AL:1257
Enclosure

APPLICATION FOR PAYMENT NO. 2

TO: City of Pass Christian (OWNER)
 Contract for: North Street Gravity Sewer Improvement - Phases II & III Dated: 8/30/2024

OWNER'S Project No.: _____ ENGINEER'S Project No.: 1257
 For work accomplished through the date of: 3/31/2025
 CURRENT CONTRACT AMOUNT: \$4,179,670.38

ITEM	CONTRACTOR'S Schedule of Values			Work Completed	
	Unit Price	Quantity	Amount	Quantity	Amount
COMPLETED WORK					\$346,921.40
STORED MATERIALS					\$537,004.07
TOTAL	\$4,179,670.38				\$883,925.47
(Orig. Contract)	\$4,179,670.38				

Accompanying Documentation:	GROSS AMOUNT DUE	\$ 883,925.47
_____	LESS 5% RETAINAGE	\$ 44,196.27
_____	AMOUNT DUE TO DATE	\$ 839,729.20
_____	LESS PREVIOUS PAYMENTS	\$ 552,247.46
_____	AMOUNT DUE THIS APPLICATION	\$ 287,481.74

CONTRACTOR'S Certification:

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payment numbered 1 thru 2 inclusive; and (2) title to all 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, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

Dated: 4/8, 2025

LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503
 CONTRACTOR

By: [Signature]

ENGINEER'S Recommendation:

This Application (with accompanying documentation) meets the requirements of the Contract Documents and payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated: 4/8, 2025

Overstreet & Associates, PLLC
 ENGINEER

By: [Signature]

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE
	BASE BID										
01505-A	MOBILIZATION	1	L.S.	\$440,000.00	\$440,000.00	0%	\$0.00	19.05%	\$83,827.16	19.05%	\$83,827.16
02050-A	REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES)	1,436	S.Y	\$7.00	\$10,052.00	65.70	\$459.90	452.10	\$3,164.70	517.80	\$3,624.60
02050-B	SAWCUT (ALL TYPES, ALL THICKNESSES)	12,200	L.F.	\$8.00	\$97,600.00	782.00	\$6,256.00	162.00	\$1,296.00	944.00	\$7,552.00
02050-C	REMOVAL OF CURB AND GUTTER	180	L.F.	\$10.00	\$1,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-D	REMOVAL OF CONCRETE DRIVEWAY	21	S.Y	\$8.50	\$178.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-E	REMOVAL OF SIDEWALK	14	S.Y	\$8.50	\$119.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-G	REMOVAL OF SEWER MANHOLES OR DRAINAGE STRUCTURES	38	EA	\$1,200.00	\$45,600.00	1.00	\$1,200.00	3.00	\$3,600.00	4.00	\$4,800.00
02050-H	REMOVAL OF EXISTING SEWER PIPE (36" AND SMALLER)	11,289	L.F.	\$10.00	\$112,890.00	368.00	\$3,680.00	1099.00	\$10,990.00	1467.00	\$14,670.00
02050-K	REMOVAL OF CULVERTS 12"-23" (ALL TYPES)	1,389	L.F.	\$10.00	\$13,890.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02050-M	REMOVAL OF DEBRIS (LVM)	100	C.Y.	\$15.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02111-A	CLEARING AND GRUBBING (FM)	1	AC.	\$7,000.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02221-A	SELECT BEDDING MATERIAL (PM) (MDOT CLASS B3 SAND)	2,000	C.Y.	\$18.00	\$36,000.00	121.80	\$2,192.40	232.50	\$4,185.00	354.30	\$6,377.40
02221-B	SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND B3 SAND)	1,200	C.Y.	\$90.00	\$108,000.00	45.27	\$4,074.30	123.00	\$11,070.00	168.27	\$15,144.30
02226-A	BORROW MATERIAL, TYPE B	7,500	C.Y.	\$15.25	\$114,375.00	5.30	\$80.83	193.50	\$2,950.88	198.80	\$3,031.70
02226-B	EXCESS EXCAVATION (LVM)	1,440	C.Y.	\$12.00	\$17,280.00	45.27	\$543.24	123.00	\$1,476.00	168.27	\$2,019.24
02234-A	GRANULAR BASE COURSE FOR ROADS (LIMESTONE) (PM)	1,450	C.Y.	\$90.00	\$130,500.00	10.95	\$985.50	77.20	\$6,948.00	88.15	\$7,933.50
02234-B	LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (PM)	245	C.Y.	\$90.00	\$22,050.00	0.00	\$0.00	6.90	\$621.00	6.90	\$621.00
02234-C	GEOTEXTILE FABRIC	9,000	S.Y	\$3.45	\$31,050.00	65.70	\$226.67	397.80	\$1,372.41	463.50	\$1,599.08
02295-A	SILT FENCE	1,500	L.F.	\$4.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02295-B	STRAW WATTLES (12" X 20')	62	EA	\$100.00	\$6,200.00	40.00	\$4,000.00	8.00	\$800.00	48.00	\$4,800.00
02295-D	DITCH CHECK DAMS	40	EA	\$133.60	\$5,344.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02295-E	DITCH LINER MATERIAL	10,000	S.Y	\$2.00	\$20,000.00	0.00	\$0.00	1426.70	\$2,853.40	1426.70	\$2,853.40
02512-A	HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK)	16,500	S.Y	\$20.24	\$333,960.00	58.10	\$1,175.94	0.00	\$0.00	58.10	\$1,175.94
02512-B	HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK)	8,700	S.Y	\$41.86	\$364,182.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02513-A	COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS)	10,500	S.Y	\$7.15	\$75,075.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02521-A	CURB AND GUTTER RESTORATION	180	L.F.	\$22.00	\$3,960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-A	CONCRETE SIDEWALK RESTORATION	14	S.Y	\$95.00	\$1,330.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-B	CONCRETE DRIVE RESTORATION	21	S.Y	\$95.00	\$1,995.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02522-D	DETECTABLE WARNING SURFACE TILES (SURFACE APPLIED)	16	S.F.	\$100.00	\$1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02581-A	6' THERMOPLASTIC TRAFFIC MARKINGS (CONTINUOUS, ANY COLOR)	10,850	L.F.	\$2.49	\$27,016.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02585-A	REFLECTORIZED TRAFFIC SIGNS	20	EA	\$303.00	\$6,060.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02668-A	30" STEEL CASING (BORE AND JACK)	0	L.F.	\$796.24	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02668-B	24" DUCTILE IRON PIPE (BORE AND JACK)	0	L.F.	\$591.05	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02721-F	DROP INLET	3	EA	\$2,500.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02722-A	18" RCP	1,389	L.F.	\$60.00	\$83,340.00	0.00	\$0.00	32.00	\$1,920.00	32.00	\$1,920.00
02723-D	15" SMOOTH HDPE PIPE	200	L.F.	\$60.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A1	8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	910	L.F.	\$59.00	\$53,690.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A2	10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,140	L.F.	\$66.07	\$141,389.80	56.00	\$3,699.92	574.00	\$37,924.18	630.00	\$41,624.10
02730-A3	12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	700	L.F.	\$74.83	\$52,381.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A4	15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	1,222	L.F.	\$91.07	\$111,287.54	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00

ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY		UNIT PRICE	CURRENT CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS EXTENSION	QUANTITY THIS EST.	EXTENSION THIS EST.	QUANTITY TO DATE	EXTENSION TO DATE
02730-A5	18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	2,228	L.F.	\$94.50	\$210,546.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A6	18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	2,327	L.F.	\$100.50	\$233,863.50	312.00	\$31,356.00	525.00	\$52,762.50	837.00	\$84,118.50
02730-A7	24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	1,138	L.F.	\$142.92	\$162,642.96	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-A8	30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	621	L.F.	\$214.44	\$133,167.24	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02730-F	DOUBLE SEWER SERVICE	52	EA	\$2,950.00	\$153,400.00	1.00	\$2,950.00	5.00	\$14,750.00	6.00	\$17,700.00
02730-H	LOCATE AND CONNECT EXISTING SEWER SERVICE	28	EA	\$1,200.00	\$33,600.00	0.00	\$0.00	3.00	\$3,600.00	3.00	\$3,600.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH	37	EA	\$5,411.00	\$200,207.00	0.00	\$0.00	2.00	\$10,822.00	2.00	\$10,822.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH	9	EA	\$8,036.00	\$72,324.00	1.00	\$8,036.00	2.00	\$16,072.00	3.00	\$24,108.00
02731-D	6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH	2	EA	\$9,636.00	\$19,272.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02731-E	DROP ASSEMBLY	7	EA	\$2,866.89	\$20,068.23	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02931-B	PLANT ESTABLISHMENT (HYDRO-SEEDING)	16,500	S.Y.	\$1.20	\$19,800.00	0.00	\$0.00	832.90	\$999.48	832.90	\$999.48
02931-D	PLANT ESTABLISHMENT (SOLID SOD - CENTIPEDE)	500	S.Y.	\$10.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02935-A	MAINTENANCE OF TRAFFIC	1	L.S.	\$25,000.00	\$25,000.00	2%	\$500.00	6%	\$1,500.00	8%	\$2,000.00
TOTAL BASE BID					\$3,793,086.27		\$71,416.70		\$275,504.71		\$346,921.40
ALTERNATE BID ITEM 1 SCHEDULE											
02732-A	SEWAGE PUMP STATION AND APPURTENANCES - LIFT STATION #28 (PLAN SHEET PP_11 STA 93+92)	1	L.S.	\$302,583.06	\$302,583.06	0.00	\$0.00	0%	\$0.00	0%	\$0.00
TOTAL ALTERNATE BID ITEM 1					\$302,583.06		\$0.00		\$0.00		\$0.00
ALTERNATE BID ITEM 2 SCHEDULE											
02668-A	30" STEEL CASING (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_03)	200	L.F.	\$356.24	\$71,248.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
02668-B	24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_06)	41	L.F.	\$311.05	\$12,753.05	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
TOTAL ALTERNATE BID 2					\$84,001.05		\$0.00		\$0.00		\$0.00
TOTAL BASE BID + ALT 1 & ALT 2					\$4,179,670.38		\$71,416.70		\$275,504.71		\$346,921.40

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. in Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02730-A1	8" SDR 26, PVC SEWER PIPE (0' TO 10')	\$12.00	910		910	0	0	0	910	\$10,920.00	\$0.00	\$10,920.00	\$0.00	\$0.00	\$10,920.00
02730-A2	10" SDR 26, PVC SEWER PIPE (0' TO	\$18.43	2140		2140	56	574	630	1,510	\$39,440.20	\$0.00	\$39,440.20	\$1,032.08	\$10,578.82	\$27,829.30
02730-A3	12" SDR 26, PVC SEWER PIPE (0' TO	\$26.47	700		700	0	0	0	700	\$18,529.00	\$0.00	\$18,529.00	\$0.00	\$0.00	\$18,529.00
02730-A4	15" SDR 26, PVC SEWER PIPE (0' TO	\$39.80	1222		1222	0	0	0	1,222	\$48,635.60	\$0.00	\$48,635.60	\$0.00	\$0.00	\$48,635.60
02730-A5	18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT)	\$48.70	2,228		2,228	0	0	0	2,228	\$108,503.60	\$0.00	\$108,503.60	\$0.00	\$0.00	\$108,503.60
02730-A6	18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$48.70	2,364		2,364	312	525	837	1,527	\$115,126.80	\$0.00	\$115,126.80	\$15,194.40	\$25,567.50	\$74,364.90
02730-A7	24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$87.45	1,138		1,138	0	0	0	1,138	\$99,518.10	\$0.00	\$99,518.10	\$0.00	\$0.00	\$99,518.10
02730-A8	30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT)	\$137.60	621		621	0	0	0	621	\$85,449.60	\$0.00	\$85,449.60	\$0.00	\$0.00	\$85,449.60
02722-A	18" RCP	\$25.44	0	928	928	0	32	32	896	\$0.00	\$23,608.32	\$23,608.32	\$0.00	\$814.08	\$22,794.24
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-13A) CONE & RISER	\$1,019.52	0	1	1	0	0	0	1	\$0.00	\$1,019.52	\$1,019.52	\$0.00	\$0.00	\$1,019.52
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16A) CONE	\$544.87	0	1	1	0	0	0	1	\$0.00	\$544.87	\$544.87	\$0.00	\$0.00	\$544.87
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17A) CONE & BASE	\$1,213.96	0	1	1	0	0	0	1	\$0.00	\$1,213.96	\$1,213.96	\$0.00	\$0.00	\$1,213.96
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7) FLAT TOP	\$1,296.13	0	1	1	0	0	0	1	\$0.00	\$1,296.13	\$1,296.13	\$0.00	\$0.00	\$1,296.13
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-22) CONE & RISER	\$1,089.06	0	1	1	0	0	0	1	\$0.00	\$1,089.06	\$1,089.06	\$0.00	\$0.00	\$1,089.06
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-15) FLAT TOP	\$965.22	0	1	1	0	0	0	1	\$0.00	\$965.22	\$965.22	\$0.00	\$0.00	\$965.22
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-18) CONE & RISER	\$1,217.91	0	1	1	0	0	0	1	\$0.00	\$1,217.91	\$1,217.91	\$0.00	\$0.00	\$1,217.91
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16) FLAT TOP	\$1,396.72	0	1	1	0	0	0	1	\$0.00	\$1,396.72	\$1,396.72	\$0.00	\$0.00	\$1,396.72
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17) FLAT TOP	\$1,212.31	0	1	1	0	0	0	1	\$0.00	\$1,212.31	\$1,212.31	\$0.00	\$0.00	\$1,212.31
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-10) CONE	\$693.99	0	1	1	0	0	0	1	\$0.00	\$693.99	\$693.99	\$0.00	\$0.00	\$693.99
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-11) CONE	\$694.45	0	1	1	0	0	0	1	\$0.00	\$694.45	\$694.45	\$0.00	\$0.00	\$694.45
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-12) FLAT TOP	\$751.66	0	1	1	0	0	0	1	\$0.00	\$751.66	\$751.66	\$0.00	\$0.00	\$751.66
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-8) CONE	\$1,056.33	0	1	1	0	0	0	1	\$0.00	\$1,056.33	\$1,056.33	\$0.00	\$0.00	\$1,056.33
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-9) CONE & RISER	\$768.76	0	1	1	0	0	0	1	\$0.00	\$768.76	\$768.76	\$0.00	\$0.00	\$768.76

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. in Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-08) CONE	\$896.28	0	1	1	0	0	0	1	\$0.00	\$896.28	\$896.28	\$0.00	\$0.00	\$896.28
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-11) CONE	\$731.65	0	1	1	0	0	0	1	\$0.00	\$731.65	\$731.65	\$0.00	\$0.00	\$731.65
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-12) CONE	\$645.15	0	1	1	0	0	0	1	\$0.00	\$645.15	\$645.15	\$0.00	\$0.00	\$645.15
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-13) CONE	\$562.54	0	1	1	0	0	0	1	\$0.00	\$562.54	\$562.54	\$0.00	\$0.00	\$562.54
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-14) CONE	\$551.92	0	1	1	0	0	0	1	\$0.00	\$551.92	\$551.92	\$0.00	\$0.00	\$551.92
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-15) CONE	\$533.82	0	1	1	0	0	0	1	\$0.00	\$533.82	\$533.82	\$0.00	\$0.00	\$533.82
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-16) CONE	\$534.08	0	1	1	0	0	0	1	\$0.00	\$534.08	\$534.08	\$0.00	\$0.00	\$534.08
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-07) CONE & RISER	\$1,308.13	0	1	1	0	0	0	1	\$0.00	\$1,308.13	\$1,308.13	\$0.00	\$0.00	\$1,308.13
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-4A) CONE & RISER	\$1,322.63	0	1	1	0	0	0	1	\$0.00	\$1,322.63	\$1,322.63	\$0.00	\$0.00	\$1,322.63
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-5A) CONE & RISER	\$1,300.87	0	1	1	0	0	0	1	\$0.00	\$1,300.87	\$1,300.87	\$0.00	\$0.00	\$1,300.87
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7A) CONE & RISER	\$996.48	0	1	1	0	0	0	1	\$0.00	\$996.48	\$996.48	\$0.00	\$0.00	\$996.48
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-23) CONE	\$638.03	0	1	1	0	0	0	1	\$0.00	\$638.03	\$638.03	\$0.00	\$0.00	\$638.03
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-35) CONE	\$295.24	0	1	1	0	1	1	0	\$0.00	\$295.24	\$295.24	\$0.00	\$295.24	\$0.00
02731-A	4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-36) CONE	\$297.98	0	1	1	0	1	1	0	\$0.00	\$297.98	\$297.98	\$0.00	\$297.98	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-04) CONE	\$999.98	0	1	1	0	0	0	1	\$0.00	\$999.98	\$999.98	\$0.00	\$0.00	\$999.98
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-05) CONE & RISER	\$1,498.03	0	1	1	0	0	0	1	\$0.00	\$1,498.03	\$1,498.03	\$0.00	\$0.00	\$1,498.03
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 26-06) CONE & RISER	\$1,518.31	0	1	1	0	0	0	1	\$0.00	\$1,518.31	\$1,518.31	\$0.00	\$0.00	\$1,518.31
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-01) CONE & RISER	\$1,510.03	0	1	1	0	1	1	0	\$0.00	\$1,510.03	\$1,510.03	\$0.00	\$1,510.03	\$0.00
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-02) CONE & RISER	\$1,536.02	0	1	1	0	1	1	0	\$0.00	\$1,536.02	\$1,536.02	\$0.00	\$1,536.02	\$0.00

Item No.	Description	Unit Cost	Prev. Rec'd	Current Rec'd	Total Rec'd	Prev. Inst.	Current Inst.	Total Inst.	Qty. in Stock	Prev. Rec'd	Current Rec'd	Total Rec'd	Previous Installed	Current Installed	Current Stock
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-03) CONE	\$984.83	0	1	1	0	0	0	1	\$0.00	\$984.83	\$984.83	\$0.00	\$0.00	\$984.83
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-21) CONE	\$1,561.03	0	1	1	0	0	0	1	\$0.00	\$1,561.03	\$1,561.03	\$0.00	\$0.00	\$1,561.03
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) CONE	\$999.46	0	1	1	0	0	0	1	\$0.00	\$999.46	\$999.46	\$0.00	\$0.00	\$999.46
02731-B	4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-20) CONE & RISER	\$1,324.82	0	1	1	0	0	0	1	\$0.00	\$1,324.82	\$1,324.82	\$0.00	\$0.00	\$1,324.82
02731-D	6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-4) FLAT TOP & RISER	\$5,467.83	0	1	1	0	0	0	1	\$0.00	\$5,467.83	\$5,467.83	\$0.00	\$0.00	\$5,467.83
02731-D	6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-13) FLAT TOP	\$2,162.97	0	1	1	0	0	0	1	\$0.00	\$2,162.97	\$2,162.97	\$0.00	\$0.00	\$2,162.97
Total Stored Material										\$526,122.90	\$67,707.32	\$593,830.22	\$16,226.48	\$40,599.67	\$537,004.07

CONTRACTOR'S AFFIDAVIT OF
PAYMENT OF DEBTS AND CLAIMS
AND WAIVER OF LIENS

TO: (Owner)

City of Pass Christian

200 W. Scenic Drive

Pass Christian, MS 39571

ENGINEER'S PROJECT NO. 1257

CONTRACT FOR: Entire Project

CONTRACT DATE: _____

PROJECT:

North Street Gravity Sewer

Phase 2 and 3

State of:

Mississippi

County of:

Harrison

The undersigned, pursuant to Article 14 of the General Conditions, hereby certifies that, he has paid in full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or his property might be held responsible.

CONTRACTOR:

(Address)

LJ Construction Inc

11226 Dobson Road

Gulfport, MS 39503

BY:

Louis J. Smith

Louis J. Smith

Subscribed and sworn to before me this

7th

day of

April

2025
, 2024.

Notary Public:

My Commission Expires



Chasity Smith
2/28/27



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/8/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
13th St 4th floor
Gulfport MS 39501

CONTACT
NAME: Liz WilliamsPHONE
(A/C, No, Ext): 228-863-5362FAX
(A/C, No): 228-863-1957E-MAIL
ADDRESS: liz_williams1@ajg.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED
L J Construction Inc.
11226 Dobson Road
Gulfport MS 39503

License#: PC-1092395
LJCONST-01

INSURER A: Brierfield Insurance Company

10993

INSURER B: Evanston Insurance Company

35378

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: 1483514966

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	CPP10087220-01	9/15/2024	9/15/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	CA100087221-01	9/15/2024	9/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			UMB100087222-01	9/15/2024	9/15/2025	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B A A	Pollution Liability Inland Marine Installation Floater			CPLMOL123807 CPP10087220-01 CPP100087220-01	5/8/2024 9/15/2024 9/15/2024	5/8/2025 9/15/2025 9/15/2025	5,000,000 Scheduled Blanket Coverage 25,000 \$885,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is granted Additional Insured Status and Waiver of Subrogation under the General Liability and Auto Liability as required by written contract or agreement.
Project: North Street Gravity Sewer Improvements Phase 2 and 3

CERTIFICATE HOLDER

CANCELLATION

Overstreet & Associates Consulting Engineers
161 Lameuse Street, Suite 203
Biloxi MS 39530

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/8/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
13th St 4th floor
Gulfport MS 39501

CONTACT
NAME: Liz WilliamsPHONE
(A/C, No, Ext): 228-863-5362FAX
(A/C, No): 228-863-1957E-MAIL
ADDRESS: liz_williams1@ajg.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED
L J Construction Inc.
11226 Dobson Road
Gulfport MS 39503

License#: PC-1092395
LJCONST-01

INSURER A: Brierfield Insurance Company

10993

INSURER B: Evanston Insurance Company

35378

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER: 1609670470

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	Y	Y	CPP10087220-01	9/15/2024	9/15/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	Y	Y	CA100087221-01	9/15/2024	9/15/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☒ RETENTION \$10,000 ☒ OCCUR ☐ CLAIMS-MADE			UMB100087222-01	9/15/2024	9/15/2025	EACH OCCURRENCE \$4,000,000 AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B A A	Pollution Liability Inland Marine Installation Floater			CPLMOL123807 CPP10087220-01 CPP100087220-01	5/8/2024 9/15/2024 9/15/2024	5/8/2025 9/15/2025 9/15/2025	5,000,000 Scheduled Blanket Coverage 25,000 \$885,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is granted Additional Insured Status and Waiver of Subrogation under the General Liability and Auto Liability as required by written contract or agreement.
Project: North Street Gravity Sewer Improvements Phase 2 and 3

CERTIFICATE HOLDER

City of Pass Christian
200 West Scenic Drive
Pass Christian MS 39571

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Invoice Date: 3/12/2025

Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

Structure: SMH 28-22					
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☐ \$234.00
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706	\$468.00	☐ \$468.00
2	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	20	\$61.24	☐ \$122.48
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$264.58	☐ \$264.58
			Structure Total		\$1,089.08



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 133851

Invoice Date: 3/12/2025

Sold to: LJ LJ Construction, Inc. 11226 Dobson Rd Gulfport , MS 39503		Job Number: 24-787 Ship to: North Street Gravity Sewer Improvments Ph 2 & 3 North Street Pass Christian, MS	
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SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
3/12/2025			Net 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight	MP 31170042	133801

Total Weight 18,595

Please make check payable to Design Precast & Pipe, Inc
PO Box 2401, Gulfport, MS 39505

Sales Tax will be credited upon
receipt of MPC # .

Taxable	\$0.00
Non-Taxable	\$5,163.54
Sub Total	\$5,163.54
Tax	\$0.00
Invoice Total	\$5,163.54
Less Deposit	\$0.00
Invoice Balance	\$5,163.54



Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

Delivery Ticket 133801

Delivery Date: 3/12/2025

1st

Sold to: LJ LJ Construction, Inc. 11226 Dobson Rd Gulfport, MS 39503		Job Number: 24-787 Ship to: North Street Gravity Sewer Improvements Ph 2 & 3 North Street Pass Christian, MS Site Contact: Jeremy Phone: (228) 669-3677 Fax:			
SHIP DATE	DRIVER/TRUCK	PO NO.	TERMS	ZONE	PAGE
3/12/2025	W/0 PF3 - 9g			Unassigned	1
LOAD	TRAILER	SALES REP	EXEMPT #	CONTRACT #	TICKET NO.
188602	PF3 - 22	Homer McKnight	MP 31170042		133801

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 25-13A ✓						
Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA			Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706			
1	BOOT_18_PVC_N	BOOT FOR 18"	18			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.19'	4,451			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 25-16A ✓						
Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA			Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
2	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	16			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.7'	5,208			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 25-17A ✓						
Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA			Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
1	BOOT_8_PVC_NP	BOOT FOR 8" PVC/DI	8			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 2.13'	3,789			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Structure: SMH 25-7 ✓						
Type: 60" SEWER MANHOLE 8" SLAB W/ EXT. BA			Station:			
1	MH_FT_60_8T_S	FLAT TOP FOR 60" MAN HOLE 8" THICK	2,870			
1	MH_60RISER_6W	60" RISER W/6" WALLS x 3'	3,936			
1	BOOT_24_PVC_N	BOOT FOR 24"	24			
1	BOOT_18_PVC_N	BOOT FOR 18"	18			
1	MH60EXT8B8_S	60" EXT 8" BASE W/8" SLAB x 3.51'	8,365			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
1	BOOT_24_PVC_N	BOOT FOR 24"	24			
Structure: SMH 28-22 ✓						
Type: 48" SEWER MANHOLE 6" SLAB W/ EXT. BA			Station:			
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599			
1	MH_48RISER_6W	48" RISER W/ 5" WALLS x 3'	2,706			
2	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	20			
1	MH48EXTB6_S	48" EXT BASE W/6" SLAB x 3.4'	4,868			
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0			
Accessory Totals			Total Weight	45,423		

SIGN: Tony McCaffrey

PRINT: Tony McCaffrey



PAID

CK. NO. 157801
DATE 3/31/25 Design Precast & Pipe, Inc.
P.O. Box 2401
Gulfport, MS 39505
Phone: (228) 831-5833
Fax: (228) 831-2791

INVOICE 132953

Invoice Date: 2/12/2025

Office

Sold to: LJ
LJ Construction, Inc.
11226 Dobson Rd
Gulfport, MS 39503

Job Number: 24-787
Ship to: North Street Gravity Sewer Improvements Ph 2 & 3
North Street
Pass Christian, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
2/12/2025			Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		Homer McKnight		132902

Qty	Item	Description	Weight	Unit Price	TX	Extension
Structure: SMH 28-08						
1	CONE48_4_6W_O	48" X 4.0 CONE w/ 27" OPENING	3,280	\$360.00	☒	\$360.00
2	BOOT_18_PVC_N	BOOT FOR 18"	36	\$154.28	☒	\$308.56
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$227.72	☒	\$227.72
Structure Total						\$896.28
Structure: SMH 28-11						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
2	BOOT_18_PVC_N	BOOT FOR 18"	36	\$154.28	☒	\$308.56
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$189.09	☒	\$189.09
Structure Total						\$731.65
Structure: SMH 28-12						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
1	BOOT_12_PVC_N	BOOT FOR 12" PVC / DI	12	\$68.16	☒	\$68.16
1	BOOT_18_PVC_N	BOOT FOR 18"	18	\$154.28	☒	\$154.28
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$188.71	☒	\$188.71
Structure Total						\$645.15
Structure: SMH 28-13						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
2	BOOT_12_PVC_N	BOOT FOR 12" PVC / DI	24	\$68.16	☒	\$136.32
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$192.22	☒	\$192.22
Structure Total						\$562.54
Structure: SMH 28-14						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
1	BOOT_12_PVC_N	BOOT FOR 12" PVC / DI	12	\$68.16	☒	\$68.16
1	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	10	\$61.24	☒	\$61.24
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$188.52	☒	\$188.52
Structure Total						\$551.92
Structure: SMH 28-15						
1	CONE48_2_6W_O	48" X 2.0 CONE w/ 27" OPENING	1,599	\$234.00	☒	\$234.00
2	BOOT_10_PVC_N	BOOT FOR 10" PVC / DI	20	\$61.24	☒	\$122.48
1	FREIGHT_Z1_0/30	FREIGHT CHARGE ZONE 1 0-30 MILES	0	\$177.34	☒	\$177.34

Southland Heating & Air Conditioning, Inc.

5192 Beatline Rd.

Long Beach, MS. 39560

Phone/Fax: (228)868-6437

email: southlandhvac@ymail.com

February 21, 2025

RE: Pass Christian Library (South Unit)

To replace 3 ton Evaporator Coil

\$6400.00

This includes parts, freon, labor vacuum system to 500 microns.

Jonathan Suber

Vice President

MSBOC #10416

RESOLUTION

WHEREAS, after analysis by the City Engineer and Public Works Director the City of Pass Christian wishes to commence a Citywide paving project for certain streets within the City as more particularly described in Exhibit "A" and would like to request the Harrison County Board of Supervisors to provide assistance to the City for such purposes; and

WHEREAS, pursuant to the terms of Section 2 of the Interlocal Governmental Cooperation Agreement between the City and Harrison County, the Mayor and Board of Alderman request the County's assistance for its Citywide paving project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Pass Christian, Mississippi, as:

I.

Pursuant to the provisions of Section 2 of the Interlocal Governmental Cooperation Agreement between the City of Pass Christian and Harrison County, the City hereby respectfully requests the Harrison County Board of Supervisors to assist the City by using its contractor under their annual contract in its Citywide paving project with an engineer's cost estimate of \$371,665.00 conditioned upon the City reimbursing the County for all costs and labor expended and under the terms and conditions set forth in the letter as Exhibit "A" attached hereto and incorporated herein by reference. Further Resolved, the Deputy City Clerk is authorized and directed to send a certified copy of this Resolution as the Mayor and Board of Aldermen's written request to the Board of Supervisors. The Mayor and City personnel are authorized to take such other action as shall be reasonable and necessary to accomplish these purposes.

Alderman _____ moved for the adoption of the Resolution and Alderman _____ seconded the motion to adopt the foregoing Resolution and order, and the question being put to vote by the Mayor, the result was as follows:

ALDERMAN SPARKMAN	VOTED _____
ALDERWOMAN CHARLOT	VOTED _____
ALDERMAN KIMBALL	VOTED _____
ALDERMAN PICKICH	VOTED _____
ALDERMAN TORGESON	VOTED _____

The question having received the majority vote of all the Aldermen present and voting, the Mayor declared the motion carried and the resolution and order adopted and approved this _____ day of _____, 2025.

APPROVED:

Renaud "Jimmy" Rafferty, Mayor

ATTEST:

City Clerk

APPROVED:

Renaud "Jimmy" Rafferty, Mayor

ATTEST:

City Clerk



City of Pass Christian

200 West Scenic (Drive)
Pass Christian, MS 39571
Phone (228) 452-3310
Fax (228) 452-5435

Betty Sparkman, Alderwoman Ward 1
Regina Charlot Alderwoman Ward 2
Kirk Kimball Alderman Ward 3
Victor Pickich Alderman Ward 4
Kenny Torgeson, Alderman-at-Large

Renaud "Jimmy" Rafferty, Mayor

April 16, 2025

To: Harrison County Board of Supervisors

From: Mayor Jimmy Rafferty

Re: Request for Paving Various Streets and other Public Areas under Interlocal Agreement

Pursuant to our general Interlocal Agreement, the City of Pass Christian requests that the Harrison County Board of Supervisors issue a Purchase Order to authorize its representative, Edmond Pujol, and other County staff to direct its contractor employed for the annual paving contract to provide asphalt paving for the public streets and areas listed in Exhibit "A". Our City Engineer, Bob Escher with Compton Engineering, estimates that the cost of the paving will be \$556,035.

Pursuant to our interlocal agreement the City will pay and reimburse the County for the paving and other related expenses. The total approximate amount of tonnage for paving these streets and areas is shown in the attachment. We understand that the paving will be done at the County's contract rate that will be in effect at the time of the paving. As has been included in the past, the City of Pass Christian also requests assistance in the form of manpower to coordinate and oversee the paving operations.

Any preparation needed on the existing asphalt surface for these streets prior to paving will be provided by the City of Pass Christian. The City's Public Works Director and/or our City Engineer are available to provide any direction needed or requested during the field operations. Upon approval of the Board of Supervisors, the work will commence when Mr. Pujol (in consultation with our Public Works Director) coordinates this work with the County's contractor. We realize and understand that this work will be coordinated and performed as the County schedule permits; however, the City requests that the work be completed as soon as the County's staff is able to schedule same.

Upon completion and inspection of the work to the satisfaction of Mr. Pujol (in consultation with our City Engineer), Harrison County will forward its contractor's invoice for paving expenses to the City. We understand that this invoice will include Mr. Pujol's time and any County employee(s) inspecting/overseeing the work. The City will have the invoice approved on its next available claims docket and will remit full payment to the County to reimburse it for the City's portion of this work within not less than seven working days after approval on its claims docket. The City will pay for these costs out of available funds and not from other Grants.

The County's assistance with this project will be greatly appreciated. Working with the County and its Contractor in this regard will assist the City greatly in saving time and money in the procurement process and will allow the City to have certain streets paved in an expeditious manner. If you have any questions concerning this matter, please contact me or the City Engineer at your convenience.

Very truly yours,

Renaud "Jimmy" Rafferty
Mayor

Pass Christian: FY2025 Paving Projects Approved by the Board of Alderpersons on April 2, 2025

		STREET	PRIORITY	DESCRIPTION	COST
1	Ward 1	Emerald Oaks	High	Cost estimate revised on 9-26-2024 (Concrete Repair)	\$52,100
2	Ward 3	Leovy	High	Consists of \$111,285 for drainage and \$93,000 for paving for the entire street from Church Ave. to Second St; may be in need of additional leveling/base repair	\$178,935
3	Ward 3	Henderson & St. Louis	High	Following all around the school to Second St./ Doesn't include leveling or base repair, if needed	\$50,000
4	Ward 4	Fairway Drive	High	Pack base and Pave West side/Includes base repairs. Will require some base repair.	\$107,000
5	Ward 4	Beechwood	High	1/2 the distance to E. Royal Oak	\$60,000
6	Ward 4	Dogwood Lane	High	Pave from Ridgewood intersection East past 1st curve. Will require some base repair. Not sure if that is part of the County Contract	\$108,000
			High		\$556,035

11 A 11

**RESOLUTION TO APPROVE AND AUTHORIZE THE
LOWEST AND BEST BID RECEIVED FROM PROPOSAL SOLICITATION OF
LEASE PURCHASE AGREEMENT**

WHEREAS, at least two written competitive bids were received after solicitation for the lease purchase agreement for a new 2023 Micro Excavator; and

WHEREAS, the lowest and best bid for lease purchase of the aforementioned equipment that was received after specification evaluation was submitted by CatFinancial at the rate of 5.49% per year for a four year annual lease; and

WHEREAS, it is the recommendation of the City Clerk to accept the proposal submitted by CatFinancial as provided in Exhibit A attached and incorporated by reference; and

WHEREAS, funding for the above is shown in the City of Pass Christian Fund, line item 118-309-919; and

WHEREAS, the governing authorities of the City of Pass Christian find and determine that it would be in the public interest to acquire the aforementioned equipment through a Lease Agreement as provided under MCA Section 31-7-13(e); and

WHEREAS, the governing authorities anticipate that the City will not issue more than \$10,000,000 of qualified tax-exempt obligations during the calendar year of 2020 and desire to designate the Lease Purchase Agreement as a qualified tax-exempt obligation of the Lessee for purposes of Section 265(b)(3) or other applicable section of the Internal Revenue Code of 1986, as amended, or otherwise as provided by law; and

WHEREAS, to the best of the knowledge and belief of the governing authorities of the City the aforementioned lease qualifies as "qualified project bonds" within the meaning of the Tax Reform Act of 1986, or other applicable laws; and

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PASS CHRISTIAN, STATE OF MISSISSIPPI, AS FOLLOWS:

I.

The findings, conclusions, and statements of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated herein.

II.

The bid and lease submitted by CatFinancial for the four-year lease agreement in the total amount of \$ 40,839.63 at the annual rate of 5.49% for the 2023 Micro Excavator Compact is hereby approved and that this Resolution shall be spread on the minutes of the City.

III.

The City does hereby designate the aforementioned Lease Agreement with CatFinancial as a qualified tax-exempt obligation of the Lessee for purposes of Section 265(b)(3) or other applicable section of the Internal Revenue Code of 1986, as amended, or otherwise as provided by law.

IV.

That the Mayor and City Clerk are hereby authorized and directed to execute such Lease Agreement and to execute such other documents and to take such action as shall be required to accomplish these purposes. This Resolution shall take effect immediately.

The above and foregoing Resolution having been reduced to writing and no member of the governing authority having requested that it be read by the Clerk, the question was put to a vote by the Mayor, and the result was as follows:

Alderwoman Charlot	Voted _____
Alderwoman Sparkman	Voted _____
Alderman Kimball	Voted _____
Alderman Pickich	Voted _____
Alderman Torgeson	Voted _____

The question having received a majority of the affirmative votes of all the members present and voting, the Mayor declared the Motion carried and this Resolution adopted, this the _____ day of _____, 2025.

CITY OF PASS CHRISTIAN MISSISSIPPI

BY: _____
Renaud “Jimmy” Rafferty

ATTEST: _____
Marian Governor, City Clerk



City of Pass Christian

200 West Scenic (Drive)
Pass Christian, MS 39571
Phone (228) 452-3310
Fax (228) 452-5435

Betty Sparkman, Alderwoman Ward 1
Regina Charlot Alderwoman Ward 2
Kirk Kimball Alderman Ward 3
Victor Pickich Alderman Ward 4
Kenny Torgeson, Alderman-at-Large

Renaud "Jimmy" Rafferty, Mayor

April 16, 2025

To: Harrison County Board of Supervisors

From: Mayor Jimmy Rafferty

Re: Request for Paving Various Streets and other Public Areas under Interlocal Agreement

Pursuant to our general Interlocal Agreement, the City of Pass Christian requests that the Harrison County Board of Supervisors issue a Purchase Order to authorize its representative, Edmond Pujol, and other County staff to direct its contractor employed for the annual paving contract to provide asphalt paving for the public streets and areas listed in Exhibit "A". Our City Engineer, Bob Escher with Compton Engineering, estimates that the cost of the paving will be \$556,035.

Pursuant to our interlocal agreement the City will pay and reimburse the County for the paving and other related expenses. The total approximate amount of tonnage for paving these streets and areas is shown in the attachment. We understand that the paving will be done at the County's contract rate that will be in effect at the time of the paving. As has been included in the past, the City of Pass Christian also requests assistance in the form of manpower to coordinate and oversee the paving operations.

Any preparation needed on the existing asphalt surface for these streets prior to paving will be provided by the City of Pass Christian. The City's Public Works Director and/or our City Engineer are available to provide any direction needed or requested during the field operations. Upon approval of the Board of Supervisors, the work will commence when Mr. Pujol (in consultation with our Public Works Director) coordinates this work with the County's contractor. We realize and understand that this work will be coordinated and performed as the County schedule permits; however, the City requests that the work be completed as soon as the County's staff is able to schedule same.

Upon completion and inspection of the work to the satisfaction of Mr. Pujol (in consultation with our City Engineer), Harrison County will forward its contractor's invoice for paving expenses to the City. We understand that this invoice will include Mr. Pujol's time and any County employee(s) inspecting/overseeing the work. The City will have the invoice approved on its next available claims docket and will remit full payment to the County to reimburse it for the City's portion of this work within not less than seven working days after approval on its claims docket. The City will pay for these costs out of available funds and not from other Grants.

The County's assistance with this project will be greatly appreciated. Working with the County and its Contractor in this regard will assist the City greatly in saving time and money in the procurement process and will allow the City to have certain streets paved in an expeditious manner. If you have any questions concerning this matter, please contact me or the City Engineer at your convenience.

Very truly yours,

Renaud "Jimmy" Rafferty
Mayor

Pass Christian: FY2025 Paving Projects Approved by the Board of Alderpersons on April 2, 2025

		STREET	PRIORITY	DESCRIPTION	COST
1	Ward 1	Emerald Oaks	High	Cost estimate revised on 9-26-2024 (Concrete Repair)	\$52,100
2	Ward 3	Leovy	High	Consists of \$111,285 for drainage and \$93,000 for paving for the entire street from Church Ave. to Second St; may be in need of additional leveling/base repair	\$178,935
3	Ward 3	Henderson & St. Louis	High	Following all around the school to Second St./ Doesn't include leveling or base repair, if needed	\$50,000
4	Ward 4	Fairway Drive	High	Pack base and Pave West side/Includes base repairs. Will require some base repair.	\$107,000
5	Ward 4	Beechwood	High	1/2 the distance to E. Royal Oak	\$60,000
6	Ward 4	Dogwood Lane	High	Pave from Ridgewood intersection East past 1st curve. Will require some base repair. Not sure if that is part of the County Contract	\$108,000
			High		\$556,035

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**RESOLUTION TO APPROVE AND AUTHORIZE THE
LOWEST AND BEST BID RECEIVED FROM PROPOSAL SOLICITATION OF
LEASE PURCHASE AGREEMENT**

WHEREAS, at least two written competitive bids were received after solicitation for the lease purchase agreement for a new 2023 Micro Excavator; and

WHEREAS, the lowest and best bid for lease purchase of the aforementioned equipment that was received after specification evaluation was submitted by CatFinancial at the rate of 5.49% per year for a four year annual lease; and

WHEREAS, it is the recommendation of the City Clerk to accept the proposal submitted by CatFinancial as provided in Exhibit A attached and incorporated by reference; and

WHEREAS, funding for the above is shown in the City of Pass Christian Fund, line item 118-309-919; and

WHEREAS, the governing authorities of the City of Pass Christian find and determine that it would be in the public interest to acquire the aforementioned equipment through a Lease Agreement as provided under MCA Section 31-7-13(e); and

WHEREAS, the governing authorities anticipate that the City will not issue more than \$10,000,000 of qualified tax-exempt obligations during the calendar year of 2020 and desire to designate the Lease Purchase Agreement as a qualified tax-exempt obligation of the Lessee for purposes of Section 265(b)(3) or other applicable section of the Internal Revenue Code of 1986, as amended, or otherwise as provided by law; and

WHEREAS, to the best of the knowledge and belief of the governing authorities of the City the aforementioned lease qualifies as "qualified project bonds" within the meaning of the Tax Reform Act of 1986, or other applicable laws; and

NOW THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PASS CHRISTIAN, STATE OF MISSISSIPPI, AS FOLLOWS:

I.

The findings, conclusions, and statements of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated herein.

II.

The bid and lease submitted by CatFinancial for the four-year lease agreement in the total amount of \$ 40,839.63 at the annual rate of 5.49% for the 2023 Micro Excavator Compact is hereby approved and that this Resolution shall be spread on the minutes of the City.

III.

The City does hereby designate the aforementioned Lease Agreement with CatFinancial as a qualified tax-exempt obligation of the Lessee for purposes of Section 265(b)(3) or other applicable section of the Internal Revenue Code of 1986, as amended, or otherwise as provided by law.

IV.

That the Mayor and City Clerk are hereby authorized and directed to execute such Lease Agreement and to execute such other documents and to take such action as shall be required to accomplish these purposes. This Resolution shall take effect immediately.

The above and foregoing Resolution having been reduced to writing and no member of the governing authority having requested that it be read by the Clerk, the question was put to a vote by the Mayor, and the result was as follows:

Alderwoman Charlot	Voted _____
Alderwoman Sparkman	Voted _____
Alderman Kimball	Voted _____
Alderman Pickich	Voted _____
Alderman Torgeson	Voted _____

The question having received a majority of the affirmative votes of all the members present and voting, the Mayor declared the Motion carried and this Resolution adopted, this the _____ day of _____, 2025.

CITY OF PASS CHRISTIAN MISSISSIPPI

BY: _____
Renaud “Jimmy” Rafferty

ATTEST: _____
Marian Governor, City Clerk

ADDENDUM
MEETING OF THE MAYOR AND BOARD OF ALDERMEN
APRIL 15, 2025 6:00 P.M.

1. Consider ratifying accepting the resignation of Terrell Billiot with an effective date of April 14, 2025, and begin advertising for Beautification Laborer immediately, as requested by Beautification Director. AD-1.
2. Consider approving the hiring of Melodie Hayes as the City Planner at a rate of \$45,000 per year, pending the background check and urinalysis, with a start date to be determined, as requested by the Mayor.

4-18-25 AD-1

IMMEDIATE RESIGNATION

Terrell J. Billiot Jr

214 Charles Ave Long Beach Ms 39560

504-339-8434

terrellbilliotjr@gmail.com

04/14/2025

Bradford Manus

Director of Beautification

City Of Pass Christian

200 W Scenic Dr, Pass Christian, MS 39571

Subject: Immediate Resignation -

Terrell J Billiot Jr

Brad,

*Please accept this letter as formal notification
that I am resigning from my position at City Of
Pass Christian, effective immediately.*

*Due to being offered a position I could not pass
up and to start immediately I am unable to
provide further service to the company.*

I regret any inconvenience this may cause.

I appreciate EVERYTHING you've done for me