

CITY OF PASS CHRISTIAN
REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMAN
July 7, 2026, at 6:00 P.M.

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

PUBLIC COMMENT

THE MAYOR AND BOARD OF ALDERMAN 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 Tuesday, July 7, 2026, Board of Alderman Meeting

ADMINISTRATIVE

1. Consider reimbursing St. Paul Center, LLC in the amount of \$5,625.00 for the Harrell, ADC invoice which will be reimbursed to the City from the GCRF Grant 22-38, as requested by Marian Governor. A-1
2. Consider approving Work Order #4 with DNA Underground LLC in the amount of \$36,300.00 for 355 Rebecca Ave Drainage Repairs, to be paid from MIT Funds 118-301-911, as requested by Bob Esher, City Engineer. A-2
3. Consider ratifying the list of Tideland projects that were submitted to meet the June 30, 2026, deadline, as requested by Bob Esher, City Engineer:
 - Electrical Upgrades to Pier P-1
 - Replace the bulkhead wall pile cap in the Southwest Parking Lot of the West Small Craft Harbor

4. Consider approving Change Order No. 5 to LJ Construction for the North Street Gravity Sewer Improvements – Phase II & III to decrease the price by \$11,052.74 and to increase contract time by 45 calendar days to perform the increase scope of work associated with this change order. The proposed change is necessary or incidental to the completion of the work as originally bid, is commercially reasonable and is not made to circumvent the public purchasing laws, and that any increase or decrease in cost is reasonable, as recommended by Andrew Levens. A-4
5. Consider approving ratifying application to online Walmart Community Grant in the amount of \$5,000.00, awarded to be divided between Police Department and Fire Department. If awarded, this grant would purchase promotional items and any other items needed for community events. There is no match for this grant, as requested by Police Chief Freeman.
6. Consider adopting MCOPS MOU with Pass Christian School District and City of Pass Christian as part of MCOPS Grant awarded to Pass Christian School District effective July 1, 2026-June 30, 2027, as requested by Police Chief Freeman. A-6
7. Consider approving the contract between the City of Pass Christian and DebrisTech for debris monitoring services, as requested by Fire Chief Woodman. A-7
8. Consider approving the contract between the City of Pass Christian and Southern Disaster Recovery, LLC for debris removal, as requested by Fire Chief Woodman. A-8
9. Consider approving change orders 4 & 5, pay application 9 in the amount of \$73,742.70 less liquidated damages of \$9,000 for a final payment of \$64,742.70 to be reimbursed by GCRF grant no. 22-38, and authorize closeout of Phase I of the St. Paul Project, as requested by Marian Governor, City Clerk. A-9
10. Consider discussing moving the Farmer's Market to the street of Scenic Dr and off the grass at the War Memorial Park, as requested by Kenny Torgeson, Mayor.
11. Consider approving budget adjustment per attached register (there is no increase to budget), as requested by Marian Governor, City Clerk. A-11

CONSENT

1. Administrative - Consider approving payment application to Overstreet and Associates Engineering Invoice # 4328 in the amount of \$21,552.00 (GOMESA) for 1257 North St Gravity Sewer Phase II & III), as requested by Jason Overstreet, P.E. CA-1
2. Administrative - Consider approving payment application No 13 to LJ Construction in the amount of \$14,747.02 (GOMESA) for North St Gravity Sewer Improvements Phases II & III, as requested by Jason Overstreet, P.E. CA-2
3. Administrative – Consider authorizing advertisement of the Phase III of the West Bulkhead Wall Repair/Replacement Project, as requested by Bob Esher, City Engineer.
4. Administrative – Consider approving payment application No.1 (Final) in the amount of \$13, 340.00 to DNA Underground LLC, for the Emergency Repairs to Lift Station No. 7 – Work Order No. 2, to be paid from MIT Funds 118-301-911, as requested by Bob Esher, City Engineer. CA-4
5. Administrative - Consider approving pay application No.2 to David Rush Construction in the amount of \$621,847.92 and amend budget line item 154.751.911(Hurricane Ida construction in progress) accordingly, as requested by Bob Esher, City Engineer. CA-5
6. Administrative - Consider approving payment application No.2 to Ray C. Weaver Mechanical Contractors, Inc. in the amount of \$113,085.00, for the Polie Station/ EOC Emergency HVAC Replacement, to be paid from 2025 Bonds, as requested by Bob Esher, City Engineer. CA-6
7. Administrative – Consider approving Payment Application No. 1 to C &O Marine Construction, LLC, in the amount of \$45,488.09 for the East Small Craft Harbor – Secure Concrete Fillers in the Bulkhead Walls, to be reimbursed with FY21 Tidelands grant, as requested by Bob Esher, City Engineer. CA-7
8. Administrative – Consider approving Payment Application No. 1 to Gulf Coast Solutions in the amount of \$ 34,672.64, which will be paid from the Cap Ex Grant 2468, for the Whispering Oaks Subdivision –

Phase II, as requested by Bob Esher, City Engineer. CA-8

9. Administrative – Consider approving Payment Application No. 3 to DNA Underground, LLC, in the amount of \$325,788.25, for the Lift Station No. 31 Relocation, to be funded through ARPA/MCWI grant, as requested by Bob Esher, City Engineer. CA-9
10. Administrative – Consider approving Payment Application No. 14 to LJ Construction Inc, in the amount of \$710,652.80 (GOMESA), for North Street Gravity Sewer Improvement Phases II & III, as requested by Andrew Levens. CA-10
11. Court - Consider approving a refund of \$89.00 to Eugene Garcia. Mr. Garcia paid a cash bond at the Pass Christian Police Department on 5/30/2026. His charge was heard on 6/17/26. After applying the bond to his fines, a balance of \$89.00 is left to be refunded, as requested by Tina Dupree, Municipal Court Clerk. CA-11
12. Court - Consider accepting a refund request of \$1,000.00 to Melanie Stout. Ms. Stout paid a bond at the HCADC for Robert McCormick on 1/14/026. Mr. McCormick was heard on his charges and put on a payment plan. A full bond refund payable to Melanie Stout is requested, as requested by Tina Dupree, Municipal Court Clerk. CA-12
13. Fire - Consider accepting the lowest and best quote submitted by Southern Fire, in the amount of \$9,500.00, for replacement of the fire alarm control panel at the Police Department. The cost of the repair will be paid from previously approved bond proceeds, as requested by Fire Chief Woodman. CA-13
14. Fire - Consider approving request for salary change from \$12.57 to \$13.14 per hour for newly certified firefighter Jackson Logan effective July 3, 2026, as requested by Fire Chief Woodman.
15. Fire – Consider approving firefighter Jessie Petterson to attend FIRE AND LIFE SAFETY EDUCATOR LEVEL I, NFPA 1035-I - 100 ONLINE 8/11/26-11/6/26. The course fee is \$175. (001-220-610), as requested by Fire Chief Woodman. CA-15

16. Fire – Consider approving firefighter Jessie Petterson to attend ROPE RESCUE TECHNICIAN, NFPA 1006 - 106 at The MSFA July 27-31 there is a \$250 Course fee, (001-220-610) per diem \$112, (001-220-610) and use of City Vehicle, as requested by Fire Chief Woodman. CA-16
17. Fire – Consider approving Lieutenant Jeremy McLeod to attend FIRE OFFICER LEVEL I, NFPA 1021-I - 107 at the MSFA Aug 18-21 there is a \$250 Course fee, (001-220-610) per diem \$112, (001-220-610) and use of City Vehicle, as requested by Fire Chief Woodman. CA-17
18. Fire – Consider approving firefighter Garrett Babin to FIREFIGHTER LEVEL I /II, at the MSFA Aug10-Oct 2 there is a \$500 Course fee, per diem \$784, and use of City Vehicle, as requested by Fire Chief Woodman. CA-18
19. Harbor – Consider approving the termination of Bobby Parrish effective June 22, 2026. New hire who never showed up for work, as requested by James Butcher, Harbor Master.
20. Planning - Consider approving a lot line adjustment of 20 feet located at 532 & 538 St Louis St, tax parcel numbers 0313F-02-072.001 & 0313F-02-072.000. Both parcels are owned by the same owner, and the current zoning is T4L, as requested by Melodie Hayes, City Planner. CA-20
21. Planning - Consider approving a front load parking variance located at 223 St Paul Ave. tax parcel 0313H-01-035.00, zone T4L, as requested by Melodie Hayes, City Planner. CA-21
22. Planning - Consider approving the zoning for parcel numbers 04120-01-004.000 and 04120-01-005.000, from a G3 intended growth sector/open space to T3R single family residential. The property is located at approximately at Cleveland Ave and E Railroad St, as requested by Melodie Hayes, City Planner. CA-22
23. Planning - Consider approving a lot merge for tax parcel numbers 0313E-02-002.000, 0313E-02-001.000 & 0313F-03-018.001, located at 337 Everett St, as requested by Melodie Hayes, City Planner. CA-23
24. Police – Consider accepting Mississippi Office of Homeland Security Grant FY26 in the amount of \$15,000 for five (5) portable radios with programming. This grant will pay for up to \$3,000 per radio with the City assuming the balance, as requested by Police Chief Freeman.CA-24

25. Police - Consider accepting Oath of Office from Officer Bryant Richards, as requested by Police Chief Freeman. CA-25
26. Police – Consider approving to reimburse Investigator Sgt. Alex Klodnicki \$353.00 for shoes and investigator apparel. This reimbursement will be deducted from previously approved clothing allowance for investigators (BOA 1/20/26), as requested by Police Chief Freeman. CA-26
27. Police – Consider approving request for Investigator Joshua Thomas to be granted this year's clothing allowance of four hundred dollars (\$400.00) for FY26, as requested by Police Chief Freeman.
28. Water – Consider approving hiring John Critchfield as full time Meter Reader for the Water Department effective July 8, 2026, with a starting salary of \$15.00 per hour, pending urinalysis and background check, as requested by Olivia Lewis, Senior Accountant. CA-28
29. Water – Consider approving a credit adjustment to utility account number 51-00209001-04 in the amount of \$3,149.44 for sewer ONLY per ordinance. The water did not enter the sewer system. Customer's water hose was left on, and the water went into the bayou, as requested by Olivia Lewis, Senior Accountant. CA-29
30. Consider approving the minutes of June 16, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Amber Carter, Council/ Deputy Clerk. CA-30
31. Consider approving the minutes of June 23, 2026, Special Meeting, with changes, as requested by Amber Carter, Council/Deputy Clerk. CA-31

CLAIMS DOCKET

Motion to approve the Claims Docket in the amount of \$416,920.84 CD-1

EXECUTIVE SESSION

1. Consider going into Closed Session to decide if there is a need to go into Executive Session concerning pending litigation as requested by Skip Negrotto.
2. Consider coming out of Closed Session.
3. Consider going into Executive Session concerning pending litigation as requested by Skip Negrotto.
4. Consider coming out of Executive Session.

RECESS – Until the next Mayor and Board of Aldermen meeting on July 21, 2026.

DATE:

June 17, 2026

Project #: 220010

St. Paul Church Development
199 East Scenic Drive,
Pass Christian, MS 39571

Invoice for Services:

75% Construction Administration = \$5,625

- Make site visits based on construction progress
- Approve pay apps with site photos documenting scope
- Review and approve if appropriate change orders RFIs
- Attend meetings to confirm close out procedure and Phase 2 contract review
- Review and prepare close out documents for phase 1

Total Due: \$5,625

Make checks payable to:
Harrell A.D.C.

Design Contract Total:

~~SD = \$32,500 PAID~~

~~CD/Permit/Bid = \$65,000 PAID~~

~~Construction Administration = \$22,500 PAID \$11,250 (50% of phase)~~

Contract Total = \$120,000

Remaining contract balance = \$11,250

Current payment due = \$5,625

Balance on contract after payment = \$5,625



June 24, 2026

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

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Work Order No. 4
355 Rebecca Avenue Drainage Improvements
City of Pass Christian

Dear Mayor and Board of Alderpersons:

This work order represents providing labor, equipment and materials needed for the removal and replacement of approximately 40 lf of drainage culvert in the drainage easement along the rear property line of 355 Rebecca Avenue. The existing culvert has failed and has resulted in sink holes in the rear of the referenced property.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink, appearing to read "Bob Escher". The signature is written in a cursive style with a large initial "B".

Bob Escher, P.E.

WORK ORDER

No. 4

Dated 6/19/2026

Owner's Project No. _____

Engineer's Project No. 14681.08

Project 355 Rebecca Avenue Drainage Repairs

Owner City of Pass Christian

Contractor DNA Underground, LLC

Contract Date 5/13/2026

Contract For 355 Rebecca Avenue Drainage Repairs

To: DNA Underground, LLC

Contractor:

You are authorized to perform the following scope of work:

Owner City of Pass Christian

By _____
MAYOR

Date _____

Nature of the Work

1. Labor and equipment to remove and replace failing drainage culverts in the rear drainage easement of 355 Rebecca Avenue.

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

Work Order Price \$ 36,300.00

Contract Time 30 Calendar Days.

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

Covington Civil and Environmental
ENGINEER

by 

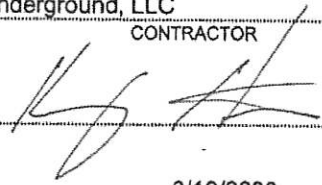
Date 6/19/2026

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

DNA Underground, LLC

CONTRACTOR

by



Date

6/19/2026

ATTACHMENT TO WORK ORDER NO. 4

| Item No. | Description of Unit Price Items | Qty | Units | Unit Price | Ext. Total |
|---------------------|---|-------|-------|-------------|---------------------|
| 2 | Mobilization (Work Order \$10,001-\$50,000) | 1 | EA | \$ 6,000.00 | \$ 6,000.00 |
| 70 | Well Point Setup | 1 | EA | \$ 2,500.00 | \$ 2,500.00 |
| 71 | Well Point Daily Operation | 3 | Day | \$ 1,500.00 | \$ 4,500.00 |
| 72 | Pipe Foundation Material (PM) | 20 | CY | \$ 95.00 | \$ 1,900.00 |
| 73 | Select Sandy Backfill (FM) | 25.00 | CY | \$ 20.00 | \$ 500.00 |
| 84 | Vegetative Cover (Seeding) | 100 | SY | \$ 3.00 | \$ 300.00 |
| 85 | Solid Sod | 300 | SY | \$ 12.00 | \$ 3,600.00 |
| 87 | Removal of Existing Fences (All Types and Sizes) | 50 | LF | \$ 10.00 | \$ 500.00 |
| 88 | Replacement of Existing Fences, (All Types and Sizes) using existing material | 50 | LF | \$ 35.00 | \$ 1,750.00 |
| | 42" HDPE Drain Pipe (6'-10') | 40 | LF | \$ 145.00 | \$ 5,800.00 |
| | 42" Concrete Pipe Collar | 2 | EA | \$ 850.00 | \$ 1,700.00 |
| | Stormwater Bypass Pumping | 2 | Day | \$ 1,000.00 | \$ 2,000.00 |
| | Cleaning of 200 LF of 42" HDPE Storm Drain Piping and 325' of 48" HDPE Storm Drain Piping | 525 | LF | \$ 10.00 | \$ 5,250.00 |
| TOTAL AMOUNT | | | | | \$ 36,300.00 |



15-4

July 1, 2026

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

**RE: Change Order 5 Recommendation
North Street Gravity Sewer Improvements – Phase II & III**

Mayor and Board of Alderman:

This change order is due to adjust contract quantities to actual installed amounts. This change order is also necessary to add the pay items to complete the full width overlay including adjustment of castings, asphalt leveling, traffic marking, and pavement markings. Also included in this change order is riprap for erosion control at the roadside ditch approaches at the bridge crossings as well as odor control equipment for use at Pump Station 31.

Change order 5 serves to decrease the contract price by \$11,052.74 and increase contract time by 45 calendar days to perform the increase scope of work associated with this change order.

For the aforementioned reasons provided, we recommend the City approve the change order to ensure uninterrupted progress on this project. For any questions or additional information, please contact us.

Sincerely,

Andrew Levens, P.E.

AL:1257
Attachment

Change Order

No. 5

Date of Issuance: 6/30/2026

Effective Date: 7/7/2026

| | | | |
|-------------|---|-------------------------|------------------|
| Project: | Owner: City of Pass Christian | Owner's Contract No.: | - |
| Contract: | North Street Gravity Sewer - Phases II & III | Date of Contract: | 8/30/2024 |
| Contractor: | LJ Construction Inc. | Engineer's Project No.: | 1257 |

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

1. This change order is necessary to adjust contract quantities to actual installed amounts.
2. This change order is also necessary to add the pay items to complete the full width overlay including adjustment of castings, asphalt leveling, traffic markings, and pavement markers.
3. Also included in this change order is riprap for erosion control at the roadside ditch approaches at the bridge crossings.
4. Lastly, odor control for Pump Station 31 is also included in this change order.
5. Increase of contract time by 45 calendar days for the increased scope of work.

Attachments: (List documents supporting change):

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$4,179,670.38

(Increase) in Contract Price from previous Change Orders No.

1 to No. 4

\$119,796.38

Contract Price prior to this Change Order:

\$4,299,466.76

(Decrease) in Contract Price due to this Change Order:

(\$11,052.74)

Revised Contract Price incorporating this Change Order:

\$4,288,414.02

CHANGE IN CONTRACT TIMES:

Original Contract Times: Working Days 300 Calendar days

Substantial completion (days or date): 11/16/2025

Ready for final payment (days or date):

Change in Contract Time from previous Change Orders No.

1 to No. 4

Substantial completion (days or date): 230

Ready for final payment (days or date):

Contract Times prior to this Change Order:

Substantial completion (days or date): 7/4/2026

Ready for final payment (days or date):

(Increase) in Contract Time due to this Change Order:

Substantial completion (days or date): 45

Ready for final payment (days or date):

Contract Times incorporating this Change Order:

Substantial completion (days or date): 8/18/2026

Ready for final payment (days or date):

RECOMMENDED:
(ENGINEER)

ACCEPTED:
(CONTRACTOR)

ACCEPTED:
(OWNER)

By: _____

By: [Signature] By: _____

Date: _____

Date: 06/30/2026

Date: _____

| NO. | DESCRIPTION | CURRENT CONTRACT QUANTITY | UNIT PRICE | CURRENT CONTRACT AMOUNT | QUANTITY THIS C.O. | EXTENSION THIS C.O. | TOTAL CONTRACT QUANTITY | TOTAL CONTRACT AMOUNT |
|---------|---|---------------------------|------------|-------------------------|--------------------|---------------------|-------------------------|-----------------------|
| | BASE BID | | | | | | | |
| 01505-A | MOBILIZATION | 1 | L.S. | \$440,000.00 | | \$0.00 | 1.00 | \$440,000.00 |
| 02050-A | REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES) | 2,861 | S.Y. | \$7.00 | (1,015.84) | (\$7,110.88) | 1,845.160 | \$12,916.12 |
| 02050-B | SAWCUT (ALL TYPES, ALL THICKNESSES) | 3,460 | L.F. | \$8.00 | (182.00) | (\$1,456.00) | 3,278.00 | \$26,224.00 |
| 02050-C | REMOVAL OF CURB AND GUTTER | 68 | L.F. | \$10.00 | (40.00) | (\$400.00) | 28.00 | \$280.00 |
| 02050-D | REMOVAL OF CONCRETE DRIVEWAY | 78 | S.Y. | \$8.50 | (63.00) | (\$535.50) | 16.00 | \$136.00 |
| 02050-E | REMOVAL OF SIDEWALK | 10 | S.Y. | \$8.50 | (10.00) | (\$85.00) | 0.00 | \$0.00 |
| 02050-G | REMOVAL OF SEWER MANHOLES OR DRAINAGE STRUCTURES | 37 | EA | \$1,200.00 | (1.00) | (\$1,200.00) | 36.00 | \$43,200.00 |
| 02050-H | REMOVAL OF EXISTING SEWER PIPE (36" AND SMALLER) | 11,343 | L.F. | \$10.00 | (518.00) | (\$5,180.00) | 10,825.00 | \$108,250.00 |
| 02050-K | REMOVAL OF CULVERTS 12"-23" (ALL TYPES) | 1,204 | L.F. | \$10.00 | (180.00) | (\$1,800.00) | 1,044.00 | \$10,440.00 |
| 02050-M | REMOVAL OF DEBRIS (LVM) | 22 | C.Y. | \$15.00 | (2.00) | (\$30.00) | 20.00 | \$300.00 |
| 02111-A | CLEARING AND GRUBBING (FM) | 0 | AC. | \$7,000.00 | | \$0.00 | 0.00 | \$0.00 |
| 02221-A | SELECT BEDDING MATERIAL (PM) (MDOT CLASS B3 SAND) | 3,490 | C.Y. | \$18.00 | 311.493 | \$5,606.87 | 3,801.493 | \$68,426.67 |
| 02221-B | SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND B3 SAND) | 1,400 | C.Y. | \$90.00 | 41.74 | \$3,756.60 | 1,441.74 | \$129,756.60 |
| 02226-A | BORROW MATERIAL, TYPE B | 2,615 | C.Y. | \$15.25 | (1,449.50) | (\$22,106.40) | 1,165.40 | \$17,772.35 |
| 02228-B | EXCESS EXCAVATION (LVM) | 3,190 | C.Y. | \$12.00 | (1,220.16) | (\$14,641.92) | 1,969.84 | \$23,638.08 |
| 02234-A | GRANULAR BASE COURSE FOR ROADS (LIMESTONE) (PM) | 730 | C.Y. | \$90.00 | (218.03) | (\$19,622.70) | 511.97 | \$46,077.30 |
| 02234-B | LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (PM) | 208 | C.Y. | \$90.00 | (15.16) | (\$1,364.40) | 192.74 | \$17,346.60 |
| 02234-C | GEOTEXTILE FABRIC | 3,665 | S.Y. | \$3.45 | (709.93) | (\$2,448.26) | 2,955.07 | \$10,194.99 |
| 02295-A | SILT FENCE | 100 | L.F. | \$4.00 | | \$0.00 | 100.00 | \$400.00 |
| 02295-B | STRAW WATTLES (12" X 20') | 72 | EA | \$100.00 | 7.00 | \$700.00 | 79.00 | \$7,900.00 |
| 02295-D | DITCH CHECK DAMS | 0 | EA | \$133.60 | | \$0.00 | 0.00 | \$0.00 |
| 02295-E | DITCH LINER MATERIAL | 2,660 | S.Y. | \$2.00 | (887.30) | (\$1,774.60) | 1,662.70 | \$3,325.40 |
| 02512-A | HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK) | 32,264 | S.Y. | \$20.24 | 220.10 | \$4,454.82 | 32,514.10 | \$658,085.38 |
| 02512-B | HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK) | 3,115 | S.Y. | \$41.86 | (761.72) | (\$31,885.60) | 2,353.28 | \$98,508.30 |
| 02513-A | COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS) | 950 | S.Y. | \$7.15 | 1,412.21 | \$10,097.30 | 2,362.21 | \$16,889.60 |
| 02521-A | CURB AND GUTTER RESTORATION | 87 | L.F. | \$22.00 | (40.00) | (\$880.00) | 47.00 | \$1,034.00 |
| 02522-A | CONCRETE SIDEWALK RESTORATION | 10 | S.Y. | \$95.00 | (10.00) | (\$950.00) | 0.00 | \$0.00 |
| 02522-B | CONCRETE DRIVE RESTORATION | 60 | S.Y. | \$95.00 | (60.00) | (\$5,700.00) | 0.00 | \$0.00 |
| 02522-D | DETECTABLE WARNING SURFACE TILES (SURFACE APPLIED) | 0 | S.F. | \$100.00 | | \$0.00 | 0.00 | \$0.00 |
| 02581-A | 6" THERMOPLASTIC TRAFFIC MARKINGS (CONTINUOUS, ANY COLOR) | 4,800 | L.F. | \$2.49 | 16,170.00 | \$40,263.30 | 20,970.00 | \$52,215.30 |
| 02585-A | REFLECTORIZED TRAFFIC SIGNS | 0 | EA | \$303.00 | | \$0.00 | 0.00 | \$0.00 |
| 02688-A | 30" STEEL CASING (BORE AND JACK) | 0 | L.F. | \$796.24 | | \$0.00 | 0.00 | \$0.00 |
| 02688-B | 24" DUCTILE IRON PIPE (BORE AND JACK) | 0 | L.F. | \$591.05 | | \$0.00 | 0.00 | \$0.00 |
| 02721-F | DROP INLET | 1 | EA | \$2,500.00 | 1.00 | \$2,500.00 | 2.00 | \$5,000.00 |
| 02722-A | 18" RCP | 1,347 | L.F. | \$60.00 | (131.00) | (\$11,460.00) | 1,156.00 | \$69,360.00 |
| 02723-D | 16" SMOOTH HDPE PIPE | 200 | L.F. | \$60.00 | | \$0.00 | 200.00 | \$12,000.00 |
| 02730- | 8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 532 | L.F. | \$89.00 | (100.00) | (\$8,900.00) | 272.00 | \$24,400.00 |
| 02730- | 10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 2,200 | L.F. | \$66.07 | | \$0.00 | 2,200.00 | \$145,354.00 |
| 02730- | 12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 684 | L.F. | \$74.83 | | \$0.00 | 684.00 | \$51,183.72 |
| 02730- | 15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 1,618 | L.F. | \$91.07 | (285.00) | (\$25,854.95) | 1,333.00 | \$121,396.31 |
| 02730- | 16" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 2,144 | L.F. | \$94.50 | (161.00) | (\$15,214.50) | 1,983.00 | \$187,393.50 |
| 02730- | 18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT) | 2,560 | L.F. | \$100.50 | | \$0.00 | 2,560.00 | \$257,280.00 |
| 02730- | 24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT) | 1,153 | L.F. | \$142.92 | | \$0.00 | 1,153.00 | \$164,786.76 |
| 02730- | 30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT) | 620 | L.F. | \$214.44 | | \$0.00 | 620.00 | \$132,952.80 |
| 02730-F | DOUBLE SEWER SERVICE | 38 | EA | \$2,950.00 | (26.00) | (\$78,600.00) | 16.00 | \$53,100.00 |
| 02730-H | LOCATE AND CONNECT EXISTING SEWER SERVICE | 28 | EA | \$1,200.00 | (11.00) | (\$13,200.00) | 17.00 | \$20,400.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH | 26 | EA | \$5,411.00 | (4.00) | (\$21,644.00) | 22.00 | \$119,042.00 |
| 02731-B | 4" DIA. SEWER MANHOLES, 10'-1" TO 14' DEPTH | 14 | EA | \$8,036.00 | | \$0.00 | 14.00 | \$112,504.00 |
| 02731-D | 6" DIA. SEWER MANHOLES, 10'-1" TO 14' DEPTH | 10 | EA | \$9,636.00 | | \$0.00 | 10.00 | \$96,360.00 |

| NO. | DESCRIPTION | CURRENT CONTRACT QUANTITY | UNIT | UNIT PRICE | CURRENT CONTRACT AMOUNT | QUANTITY THIS C.O. | EXTENSION THIS C.O. | TOTAL CONTRACT QUANTITY | TOTAL CONTRACT AMOUNT |
|--------------------------------------|--|---------------------------|------|--------------|-------------------------|--------------------|-----------------------|-------------------------|-----------------------|
| 02731-E | DROP ASSEMBLY | 0 | EA | \$2,896.89 | \$0.00 | | \$0.00 | 0.00 | \$0.00 |
| 02931-B | PLANT ESTABLISHMENT (HYDRO-SEEDING) | 20,159 | S.Y. | \$1.20 | \$24,191.36 | 8,312.33 | \$9,974.80 | 28,471.80 | \$34,166.16 |
| 02931-D | PLANT ESTABLISHMENT (SOLID SOD - CENTIPEDE) | 50 | S.Y. | \$10.00 | \$500.00 | | \$0.00 | 50.00 | \$500.00 |
| 02935-A | MAINTENANCE OF TRAFFIC | 1 | L.S. | \$25,000.00 | \$25,000.00 | | \$0.00 | 1.00 | \$25,000.00 |
| TOTAL BASE BID | | | | | \$3,606,796.36 | | (\$191,582.02) | | \$3,417,204.34 |
| 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 | 1.00 | \$302,583.06 |
| TOTAL ALTERNATE BID ITEM 1 | | | | | \$302,583.06 | | \$0.00 | | \$302,583.06 |
| ALTERNATE BID ITEM 2 SCHEDULE | | | | | | | | | |
| 02688-A | 30" STEEL CASING (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP. 03) | 200 | LF | \$356.24 | \$71,248.00 | | \$0.00 | 200.00 | \$71,248.00 |
| 02688-B | 24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP. 06) | 36 | LF | \$311.05 | \$11,197.80 | | \$0.00 | 36.00 | \$11,197.80 |
| TOTAL ALTERNATE BID 2 | | | | | \$82,445.80 | | \$0.00 | | \$82,445.80 |
| CHANGE ORDER 1 SCHEDULE | | | | | | | | | |
| CO1-A | ASPHALT CRACK SEALANT | 0 | LF | \$3.00 | \$0.00 | | \$0.00 | 0.00 | \$0.00 |
| CO1-B | FIBER OPTIC TEMPORARY CASING INSTALL | 0 | LF | \$2.00 | \$0.00 | | \$0.00 | 0.00 | \$0.00 |
| CO1-C | 10" PVC F.M. (FITTINGS & CONNECTION TO EXISTING) | 0 | LF | \$95.35 | \$0.00 | | \$0.00 | 0.00 | \$0.00 |
| TOTAL CHANGE ORDER 1 | | | | | \$0.00 | | \$0.00 | | \$0.00 |
| CHANGE ORDER 2 SCHEDULE | | | | | | | | | |
| CO2-A | 10" HDPE F.M. OPEN CUT | 2,186 | LF | \$43.20 | \$94,435.20 | | \$0.00 | 2,186.00 | \$94,435.20 |
| CO2-B | DUCTILE IRON FITTINGS | 195 | LB | \$10.43 | \$2,031.24 | | \$0.00 | 194.75 | \$2,031.24 |
| CO2-C | AIR RELEASE VALVE & VAULT | 1 | EA | \$10,531.50 | \$10,531.50 | | \$0.00 | 1.00 | \$10,531.50 |
| CO2-D | 10" GATE VALVE & VAULT | 2 | EA | \$4,767.75 | \$9,535.50 | | \$0.00 | 2.00 | \$9,535.50 |
| CO2-E | CONNECT TO STATION PIPING | 1 | LS | \$2,467.10 | \$2,467.10 | | \$0.00 | 1.00 | \$2,467.10 |
| CO2-F | CONNECT TO MANHOLE (INCLUDING DROP) | 1 | LS | \$4,872.00 | \$4,872.00 | | \$0.00 | 1.00 | \$4,872.00 |
| TOTAL CHANGE ORDER 2 | | | | | \$123,872.54 | | \$0.00 | | \$123,872.54 |
| CHANGE ORDER 3 SCHEDULE | | | | | | | | | |
| CO3-A | 4" MH EPOXY LINING | 41 | VF | \$630.00 | \$25,830.00 | (5) | (\$3,408.30) | 35.59 | \$22,421.70 |
| CO3-B | 5" MH EPOXY LINING | 9 | VF | \$714.00 | \$6,426.00 | (1) | (\$571.20) | 8.20 | \$5,854.80 |
| CO3-C | 8" HDPE F.M. OPEN CUT | 760 | LF | \$42.50 | \$32,300.00 | (20) | (\$850.00) | 740.00 | \$31,450.00 |
| CO3-D | CONNECT F.M. TO EXISTING MANHOLE | 1 | EA | \$4,315.00 | \$4,315.00 | | \$0.00 | 1.00 | \$4,315.00 |
| CO3-E | 44"X27" RCAP | 48 | LF | \$165.65 | \$7,951.20 | 8 | \$1,325.20 | 56.00 | \$9,276.40 |
| CO3-F | 15" RCP | 64 | LF | \$59.95 | \$3,836.80 | (55) | (\$3,357.20) | 8.00 | \$479.60 |
| CO3-G | DRAINAGE JUNCTION BOX | 1 | EA | \$5,600.00 | \$5,600.00 | | \$0.00 | 1.00 | \$5,600.00 |
| CO3-H | REMOBILIZATION | 1 | LS | \$35,510.00 | \$35,510.00 | | \$0.00 | 1.00 | \$35,510.00 |
| TOTAL CHANGE ORDER 3 | | | | | \$121,769.00 | | (\$5,861.50) | | \$114,907.50 |
| CHANGE ORDER 4 SCHEDULE | | | | | | | | | |
| CO4-A | TRAFFIC CONTROL | 1 | LS | \$5,000.00 | \$5,000.00 | | \$0.00 | 1 | \$5,000.00 |
| CO4-B | BYPASS PUMPING | 1 | LS | \$20,000.00 | \$20,000.00 | | \$0.00 | 1 | \$20,000.00 |
| CO4-C | VALVE VAULT REMOVAL & CONVERT WET WELL TO MANHOLE | 1 | LS | \$25,000.00 | \$25,000.00 | | \$0.00 | 1 | \$25,000.00 |
| CO4-D | CLEARING INCLUDING REMOVAL & DISPOSAL | 1 | LS | \$10,000.00 | \$10,000.00 | | \$0.00 | 1 | \$10,000.00 |
| TOTAL CHANGE ORDER 4 | | | | | \$60,000.00 | | \$0.00 | | \$60,000.00 |
| CHANGE ORDER 5 SCHEDULE | | | | | | | | | |
| CO5-A | 12" RCP | 0 | LF | \$59.95 | \$0.00 | 120.00 | \$7,194.00 | 120.00 | \$7,194.00 |
| CO5-B | PUMP STATION 31 ODOR CONTROL | 0 | LS | \$7,600.35 | \$0.00 | 1.00 | \$7,600.35 | 1.00 | \$7,600.35 |
| CO5-C | ASPHALT PAVEMENT LEVELING (MDOT ST. 4.75 MM MIX) | 0 | TON | \$184.00 | \$0.00 | 330.02 | \$60,723.68 | 330.02 | \$60,723.68 |
| CO5-D | SIZE 200 RIPRAP | 0 | TON | \$175.00 | \$0.00 | 40.65 | \$7,113.75 | 40.65 | \$7,113.75 |
| CO5-E | 6" THERMOPLASTIC TRAFFIC MARKINGS (SKIP YELLOW) | 0 | LF | \$3.00 | \$0.00 | 10760.00 | \$32,280.00 | 10,760.00 | \$32,280.00 |
| CO5-F | 12" THERMOPLASTIC TRAFFIC MARKINGS STOP BAR (LEGEND WHITE) | 0 | LF | \$15.00 | \$0.00 | 334.00 | \$5,010.00 | 334.00 | \$5,010.00 |
| CO5-G | TWO-WAY RETROREFLECTIVE YELLOW RAISED PAVEMENT MARKERS | 0 | EA | \$12.00 | \$0.00 | 270.00 | \$3,240.00 | 270.00 | \$3,240.00 |
| CO5-H | 1" WIDE X 6" THICK "610 LIMESTONE" SHOULDER | 0 | CY | \$120.00 | \$0.00 | 503.00 | \$60,360.00 | 503.00 | \$60,360.00 |

| NO. | DESCRIPTION | CURRENT CONTRACT QUANTITY | | UNIT PRICE | CURRENT CONTRACT AMOUNT | QUANTITY THIS C.O. | EXTENSION THIS C.O. | TOTAL CONTRACT QUANTITY | TOTAL CONTRACT AMOUNT |
|---|------------------------|---------------------------|----|------------|-------------------------|--------------------|---------------------|-------------------------|-----------------------|
| CO5-1 | ADJUSTMENT OF CASTINGS | 0 | LS | \$3,879.00 | \$0.00 | 1.00 | \$3,879.00 | 1.00 | \$3,879.00 |
| TOTAL CHANGE ORDER 5 | | | | | \$0.00 | | \$187,400.78 | | \$187,400.78 |
| TOTAL CHANGE ORDER AMOUNTS FOR BASE BID + ALT 1 & ALT 2 | | | | | \$4,299,466.76 | | (\$11,052.76) | | \$4,288,414.02 |



Office of Procurement
Monique Alexander, Director of Procurement

4-0
7/7/26

June 18, 2026

Dr. Carla J. Evers, Superintendent
Pass Christian Public School District
6457 Kiln DeLisle Road
Pass Christian, MS, 39571

Dear Dr. Evers:

Thank you for submitting an application for the MS Community Oriented Policing Services in Schools (MCOPS) RFA. After a thorough evaluation of your application, you will receive an award of \$20,000 for the district listed below.

| Award |
|--|
| 1. Pass Christian Public School District |

The Grant Agreement for this award is attached. Please sign page 1 of the Grant Agreement and email the full document to ProcurementCnG@mdek12.org as soon as possible.

The period of performance for this grant is from July 1, 2026-June 30, 2027. Please be advised that your grant project cannot commence until you have a fully executed Grant Agreement. A copy of the fully executed Grant Agreement will be provided to you upon obtaining the additional required signatures of MDE officials.

We greatly appreciate your interest in working with the children and families of Mississippi.

Sincerely,

A handwritten signature in black ink, appearing to read "M Alexander".

Monique Alexander
Director of Procurement

**Attachment 3:
Memorandum of Understanding**

This memorandum of understanding (MOU) is entered into between the Pass Christian Public School District hereafter referred to as "the district" and the Pass Christian Police Department, here after referred to as "the department", for the purpose of implementing a Mississippi Community Policing Services in Schools (MCOPS) program within the district.

General Duties

The department will furnish a commissioned law enforcement officer who is eligible for certification as an SRO and capable of fulfilling the duties as set forth in the Mississippi School Safety Manual. These duties include but are not limited to, acting as the district administrator for safe schools planning, crisis response planning and school safety assessment, as well as implementation of character education programs, mentoring activities and enforcement activities. The SRO will meet the qualifications outlined in the MDE School Safety Manual and be certified, as an SRO within two (2) years of the appointment.

Desired Outcome

The purpose of the Mississippi Community Oriented Policing Services in Schools (MCOPS) grant is to promote and provide a safe and orderly environment for student learning and foster an attitude of respect and compliance with the law among the student body as a whole. The goal is to reduce the rate of non-compliance with school policies and procedures and student violations of the law. The MCOPS program will foster civic obedience, participation and develop good citizenship.

Emergency Response Plans

The grantee and community responders should conduct at least one (1) tabletop emergency response exercise within the grant period. Documentation of the exercise should be retained in the district and department files. An electronic copy should be available to the Mississippi Department of Education Office of School Safety Division, upon request.

Receipt and Disbursement of Grant Funds

The district shall be responsible for the maintenance and disbursement of funding pursuant to this grant.

Programming Reporting

The district shall provide information regarding programmatic activities to the Mississippi Department of Education Office of School Safety Division. Documentation of programmatic activities engaged in during the grant year should be retained in the district files. An electronic copy should be available to the Mississippi Department of Education Office of School Safety Division, upon request.

Financial Reporting

The district shall provide all financial reporting regarding this grant to the Mississippi Department of Education Office of School Safety Division.

Information Sharing

The district shall make required information to the department in accordance with Miss. Code Ann. § 37-15-3 for mentoring and education purpose only; and department will make available required information to the district in accordance to Miss. Code Ann. § 43-21-255. The department acknowledges that information obtained cannot be in violation of the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232(g).

Supervision

The SRO shall remain under the command/supervision of the department chief/sheriff. The SRO shall work collaboratively with the district superintendent or the district central office designee on a daily basis. The SRO shall not be supervised by a principal or other school staff. The SRO shall maintain generally accepted standards of police practice at all times. The SRO shall be afforded the same courtesy and professional standing as other MDE certified staff.

Time

The SRO must devote at least 75% of their time in the primary/secondary schools within the district.

Workspace and Equipment

The district shall provide the SRO with access to adequate office space for law enforcement and mentoring sensitive activities, a telephone, a computer with internet access, as well as instructional tools and other needed equipment for the activities of the SRO.

Grant Orientation

Grantees shall attend an MCOPS grant orientation. The grant funded SRO, a minimum of one (1) school district designee and

one (1) law enforcement representative designee must be in attendance of the MCOPS grant orientation.

Training

SRO(s) will be required to obtain a minimum of forty (40) hours of law enforcement related training during the grant year. Documentation of law enforcement training obtained during the grant year should be retained in the district files. An electronic copy should be available to the Mississippi Department of Education Office of School Safety Division, upon request.

Audit

Compliance visits, phone calls, and/or email communication will be conducted during the grant year to assess compliance with the MCOPS Grant. If a district is found to be noncompliant with the specifications of the MCOPS Grant, the district shall refund all or a portion of the awarded funding for the non-compliant grant year.

Authority

Both the district and department shall comply with Mississippi laws concerning authority and responsibility to report all crimes committed in school/district property, The SRO shall maintain jurisdiction over all crimes committed on educational property subject to consultation with the district superintendent or the district central office designee. The district shall maintain the authority to press criminal charges consistent with state law. The district shall maintain the authority to carry out discipline in accordance with Miss. Code Ann. §37-11-69 for administrative violations of school policy and procedure exclusive of any criminal charges files. All crimes committed on school/district property shall be reported in accordance with the provisions of Miss. Code Ann. § 37-9-29.

Evaluation

During the grant period, the district shall have a comprehensive school safety assessment for each school within the district conducted by a certified SRO in accordance with generally accepted standards of school safety to evaluate the program effectiveness and efficiency. The SRO shall also ensure the district/department crisis response plan is updated annually. A copy of the school safety assessment(s) and crisis responses plans should be retained in the districts file and an electronic copy should be submitted to the Mississippi Department of Education Office of School Safety Division.

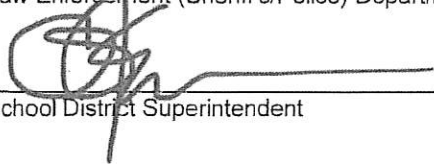
Retention

It is the intent of the district and the department to ensure and project funding for the continuation of this program upon the expiration of the grant and the partners agree to split the continuation of the program on a 50-50 basis upon expiration.

Termination

This agreement may be terminated by either party upon ninety (90) days advance notice upon expiration of the continuation period.

Law Enforcement (Sheriff's/Police) Department Representative



School District Superintendent

Date

6-24-26

Date

A-7
7/7/26

INDEPENDENT CONTRACTOR AGREEMENT

THIS INDEPENDENT CONTRACTOR AGREEMENT (the “Agreement”) is made and entered into effective as of the 7th day of July 2026 (the “Effective Date”), by and between CITY OF PASS CHRISTIAN (the “City” or “Applicant”) and DEBRISTECH, LLC, a Mississippi limited liability company (the “Contractor”).

RECITALS

WHEREAS, the City desires to engage Contractor to perform certain Contractor Services (as hereinafter defined) and Contractor desires to perform such Contractor Services, all on the terms and conditions set forth herein.

AGREEMENT

NOW, THEREFORE, in consideration of the premises, the mutual covenants and agreements contained herein, and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Duties of Contractor. Effective as of the date of this Agreement, Contractor agrees to supply personnel as specifically requested in writing by the City to perform the services described in Exhibit A attached hereto (collectively, the “Contractor Services”).

2. Independent Contractor Relationship. Contractor is an independent contractor and is solely responsible for all taxes, withholdings, and other similar statutory obligations in connection with the personnel supplied and services provided by Contractor pursuant to this Agreement, including, but not limited to, workers’ compensation insurance and unemployment insurance. Nothing in this Agreement shall be deemed to create an agency, partnership, or joint venture between the parties, nor shall this Agreement be interpreted or construed as creating or establishing the relationship of employer and employee between the City and Contractor. Neither party hereto has the authority to act on behalf of or to enter into any contract, incur any liability or make any representation on behalf of the other party. It is expressly understood that the Contractor is an independent contractor in every respect.

3. No Exclusive Duty. The Contractor shall devote sufficient time, attention, personnel and other resources to perform the Contractor Services, provided, however, the Contractor shall not be required to perform work exclusively for the City, and Contractor may have other business interests and may engage in other activities in addition to those relating to the City.

4. Term. The term of this Agreement shall commence on the Effective Date and terminate on July 7, 2027, subject to the provisions of Paragraphs 5 and 6 (the “Initial Term”). Upon expiration of the Initial Term, this Agreement may continue for two (2) 1-year terms as set forth in Section 5 below or otherwise extended pursuant to mutually agreeable written terms.

5. Termination. Either party shall have the right to terminate this Agreement immediately upon written notice thereof to the other party, if such other party breaches any of the material terms of this Agreement or fails to perform or observe any of its material obligations hereunder, and such breach or failure is not cured within a period of thirty (30) days after the receipt by such party of written notice of such breach or failure specifying the nature of the breach or failure. The City or Contractor may

terminate this Agreement for convenience and without cause at any time for any reason without any further obligation to the other party by providing the other party with two (2) days written notice. In the event of termination in accordance with this Paragraph, the City shall pay Contractor for services rendered (as set forth in Paragraph 6 of this Agreement) through the effective termination date, and the City shall be liable for the same until such amounts are fully and finally settled.

(a) Authority to Modify, Change or Direct Work. The City understands and agrees it is important for Contractor to receive any and all Project directives, changes, guidance and other scope-related correspondence (collectively "Directives") from authorized representatives of the City. As such, the City designates the below listed individuals as City representatives authorized to issue Directives to Contractor on the City's behalf. In the event any additional City representatives are designated for this Project, the City shall promptly notify Contractor of such designation(s) in writing.

City-designated representative: Dia'mond Woodman

6. Compensation. The City will pay Contractor an hourly rate for the personnel provided by Contractor pursuant to the payment schedule attached to Exhibit B. For each hour of services provided by any Contractor personnel in excess of forty (40) hours per week, the City will pay Contractor at one and one-half times (1.5x) the hourly rate on Exhibit B. In addition, the City shall reimburse Contractor for all vehicle mileage and per diem expenses (including lodging and meals) incurred by the Contractor's personnel. Contractor agrees to track the number of hours worked per week and to provide invoices for services rendered to the City on a weekly basis. Payment shall be due from the City to the Contractor within fifteen (15) days of the regular meeting of the Board of Aldermen immediately following receipt of the invoice. Interest of one and a half percent (1.5%) per month shall accrue against any amounts overdue in excess of thirty (30) days. For any amounts more than sixty (60) days overdue, Contractor shall have the right to suspend its provision of the Contractor Services until such payment is received. In no event shall the amount payable under this Agreement exceed **\$500,000.00** (the "Cap"). If the Contractor performs services such that the amount payable under this Agreement reaches the Cap, this Agreement shall automatically terminate unless the parties agree to amend this Agreement to increase the amount of the Cap.

7. Taxes. Contractor shall be solely responsible for the payment of all taxes and/or assessments imposed on the payments of compensation for the performance of services outlined herein, including, without limitation, any unemployment insurance or tax, self-employment tax, federal, state and foreign income taxes, and any federal social security payment or similar taxes (and Contractor shall provide evidence to the City, upon the City's request, that such have been paid). Notwithstanding, the City may withhold from any amounts payable under this Agreement such federal, state, local or foreign taxes as shall be required to be withheld pursuant to any applicable law or regulation; provided, however, that the City shall provide the Contractor with written substantiation of withholding and remittance of such taxes upon Contractor's request.

8. No Breach. Each party hereby represents and warrants to the other party that: (a) it has all right, power and authority to grant the rights granted herein and to perform all of its obligations hereunder; (b) by entering into this Agreement and performing the obligations herein, it will not breach or violate any agreement, charter, instrument or other document to which it is a party or otherwise bound; and (c) it is currently in compliance and, throughout the term of this Agreement, it shall comply, in all material respects, with all applicable laws, rules and regulations.

9. Non-Disclosure. In connection with the Contractor Services, the City may be exposed to certain information that Contractor considers to be confidential or proprietary, or which is otherwise designated by the Contractor as confidential or secret (collectively, "Confidential Information"). During the term of this Agreement and for three (3) years thereafter, the City: (a) shall use reasonable care to protect all Confidential Information it receives; (b) shall not use Confidential Information for any purpose unrelated to the Contractor Services; and (c) shall not, directly or indirectly, disclose any Confidential Information to any third party except to such of the City's employees, agents and representatives who have a need to know such information for purposes of the Contractor Services and are bound by confidentiality obligations no less restrictive than those imposed on the City under this Agreement. The City shall be responsible for any unauthorized disclosure or use of Confidential Information by the City's employees, agents and representatives.

The obligations set forth in this Paragraph 9 shall not apply to such Confidential Information which (i) is or becomes generally available to the public other than as a result of a disclosure by the City; (ii) was available to City on a non-confidential basis prior to its disclosure by the Contractor or its agents; or (iii) becomes available to City on a non-confidential basis from a source other than the Contractor or its agents.

Notwithstanding the above language, Contractor shall;

1. Keep and maintain public records required by the public agency to perform the service.
2. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

10. Dispute Resolution.

(a) Should any dispute between the Parties arise under this Agreement (a "Dispute"), written notice of such Dispute shall be delivered from one party to the other and thereafter, the parties, through their appointed representatives or designees (each an "Authorized Representative"), shall first meet and attempt to resolve the Dispute in face-to-face negotiations.

This meeting shall occur within thirty (30) days of the date on which a written notice of such Dispute is received from the complaining party.

(b) If no resolution is reached through the informal process set forth in Section 10(a) above, at the direction of either party's Authorized Representative, the parties shall engage in non-binding mediation. The mediation shall be conducted in Pass Christian, Mississippi by a single mediator mutually selected by the parties. The parties shall share equally in the fees of the mediator. If the Dispute remains unresolved for a period of at least sixty (60) days following the mediation, either party may seek any remedy at law or in equity that may be available. Any disputes shall be brought in the appropriate court in Harrison County, Mississippi.

11. Relationship with Debris Removal Contractor. The City acknowledges that the Contractor and the debris removal contractor are not partners or joint ventures with each other. The City further acknowledges that the Contractor's relationship with the debris removal contractor is limited to documenting the work that is performed by the debris removal contractor, that the Contractor does not direct the operations of the debris removal contractor, does not have any control over the acts or operations of the debris removal contractor, and is not responsible for the acts or omissions of the debris removal contractor.

12. Standards. The Contractor shall follow the generally accepted standard of care typically exhibited by similarly situated consultants performing like services on projects of similar size, scope, nature and complexity. The City and Contractor agree and understand that Contractor's services hereunder constitute professional services, and Contractor makes no warranty or guarantee, express or implied, and guarantees no particular result.

13. Insurance. Contractor shall maintain as a condition precedent to this Agreement an approved and satisfactory general comprehensive liability insurance policy in the minimum amount of \$1,000,000.00, and naming the City, its employees and elected officials as additional insureds. Such general comprehensive insurance, the premiums for which have been paid by the Contractor, shall cover any claim for damages of whatever nature brought by any person, corporation or business entity against the Contractor, the City, its employees, named insureds, or additional insureds, or any of them arising out of or in any manner connected with the services provided to the City. A certificate of insurance shall be provided by its producing agent to the City prior to the Contractor's beginning work under this Agreement.

Contractor shall furnish the City as a condition precedent to this Agreement evidence of approved and satisfactory workers' compensation insurance providing workers' compensation insurance to Contractor's employees, unless Contractor is not required by law to have such insurance coverage.

14. Assignment. This Agreement shall not be assigned, in whole or in part, by Contractor without the prior written consent of the City, which shall not be unreasonably withheld.

15. Solid Waste Disposal Act. During the term of this Agreement and any extensions thereof, the Contractor shall at all times comply with all applicable provisions of The Solid Waste Disposal Act of 1965, as amended (42 USCA § 6901, et seq.).

16. Contract Work Hours and Safety Standards Act.

(a) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(b) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (a) of this section the contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (a) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (a) of this section.

(c) Withholding for unpaid wages and liquidated damages. The City shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b) of this section.

(d) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (a) through (d) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (a) through (d) of this section.

17. Clean Air Act. Where applicable, the Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq. The Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office. The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.

18. Federal Water Pollution Control Act (Clean Water Act). Where applicable, the Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251 et seq. The Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency (FEMA), and

the appropriate Environmental Protection Agency Regional Office. The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.

19. Energy Policy and Conservation Act. During the term of this Agreement and any extensions thereof, the Contractor shall at all times comply with all applicable federal, state and local laws pertaining to energy efficiency, including but not limited to, the Energy Policy and Conservation Act, as amended (42 U.S.C.A § 6201 et seq.).

(a) The Contractor shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered material practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

20. Byrd Anti-Lobbying Amendment. During the term of this Agreement and any extensions thereof, the Contractor shall at all times comply with all applicable provisions of the Byrd Anti-Lobbying Amendment (42 U.S.C. § 1352, et seq.).

21. Non-Discrimination.

(a) Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(b) Contractor will, in all solicitations or advertisements for employees placed by or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(c) Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in

response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with Contractor's legal duty to furnish information.

(d) Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising said labor union or workers' representatives of Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(e) Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(f) Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(g) In the event of Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(h) Contractor will include the provisions of paragraphs (a) through (h) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, that if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such

information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

22. Prohibition on Contracting for Covered Telecommunications Equipment or Services.

(a) Definitions. As used in this clause-

"Backhaul" means intermediate links between the core network, or backbone network, and the small subnetworks at the edge of the network (e.g., connecting cell phones/towers to the core telephone network). Backhaul can be wireless (e.g., microwave) or wired (e.g., fiber optic, coaxial cable, Ethernet).

"Covered foreign country" means The People's Republic of China.

"Covered telecommunications equipment or services" means-

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

Telecommunications or video surveillance equipment or services

produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

"Critical technology" means-

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled-

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

"Interconnection arrangements" means arrangements governing the physical connection of two or more networks to allow the use of another's network to hand off traffic where it is ultimately delivered (e.g., connection of a customer of telephone provider A to a customer of telephone company B) or sharing data and other information resources.

"Reasonable inquiry" means an inquiry designed to uncover any information in the entity's possession about the identity of the producer or

provider of covered telecommunications equipment or services used by the entity that excludes the need to include an internal or third-party audit.

"Roaming" means cellular communications services (e.g., voice, video, data) received from a visited network when unable to connect to the facilities of the home network either because signal coverage is too weak or because traffic is too high.

"Substantial or essential component" means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition.

(1) Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104.

(2) Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2020, from entering into a contract, or extending or renewing a contract, with an entity that uses any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in FAR 4.2104. This prohibition applies to the use of covered telecommunications equipment or services, regardless of whether that use is in performance of work under a Federal contract.

(c) Exceptions. This clause does not prohibit contractors from providing-

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) Reporting requirement.

(1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause in writing via email to the Contracting Officer, Contracting Officer's Representative, and the Enterprise Security Operations Center (SOC) at NDAA Incidents@hq.dhs.gov, with required information in the body of the email. In the case of the Department of Defense, the Contractor shall report to the website at <https://dibnet.dod.mil>. For indefinite delivery contracts, the Contractor shall report to the Enterprise SOC, Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) and Contracting Officer's Representative(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil>.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause.

(i) Within one business day from the date of such identification or notification: the contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) Subcontracts. The Contractor shall insert the substance of this

clause, including this paragraph (e), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

23. Domestic Preference for Procurements. As appropriate, and to the extent consistent with law, the Contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.

For purposes of this clause: "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

"Manufactured products" mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

24. Access to Records. The Contractor agrees to provide the City, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed. The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

In compliance with section 1225 of the Disaster Recovery Reform Act of 2018, the City and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

25. DHS Seal, Logo, and Flags. The Contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval. The Contractor shall include this provision in any subcontracts.

26. Compliance with Federal Law, Regulations, And Executive Orders and Acknowledgement of Federal Funding. This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The Contractor will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

27. No Obligation by Federal Government. The federal government is not a party to this contract and is not subject to any obligations or liabilities to the non-federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

28. Program Fraud and False or Fraudulent Statements or Related Acts. The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

29. Byrd Anti-Lobbying Amendment. Contractors who apply or bid for an award of more than \$100,000 shall file the required certification attached as Exhibit D. Each tier certifies to the tier above that it will not and has not used federally appropriated funds to pay any person or organization

for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the federal awarding agency.

30. Affirmative Socioeconomic Steps. If subcontracts are to be let, the Contractor is required to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

31. Force Majeure. Except with respect to payment obligations under this Agreement, neither party hereto shall be liable for any failure to perform due to strikes, riots, civil disturbances, acts of terrorism, wars, failures or fluctuations in electrical power or telecommunications equipment, or any other cause beyond such party's reasonable control (each an "Event of Force Majeure"). The parties shall use their commercially reasonable efforts to minimize the consequences of any Event of Force Majeure.

32. Miscellaneous.

(a) This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, without reference to principles of conflict of laws. The captions of this Agreement are not part of the provisions hereof and shall have no force or effect. This Agreement may not be amended or modified otherwise than by a written agreement executed by the parties hereto or their respective successors and legal representatives.

(b) All notices and other communications hereunder shall be in writing and shall be given by hand delivery to the other party or by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

If to Contractor:
DebrisTech, LLC
Attn: Brooks Wallace
923 Goodyear Boulevard
Picayune, Mississippi 39466

If to the City:
City of Pass Christian
Attn: City Clerk
200 West Scenic Drive
Pass Christian, MS 39571

or to such other address as either party shall have furnished to the other in writing in accordance herewith. Notice and communications shall be effective when actually received by the addressee.

(c) The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision of this Agreement.

(d) The parties' respective rights under this Agreement are cumulative and either party's exercise or enforcement of any right or remedy under this Agreement will not preclude such party's exercise or enforcement of any other right or remedy which such party is entitled to enforce at law or in equity.

(e) Contractor's or the City's failure to insist upon strict compliance with any provision of this Agreement or the failure to assert any right Contractor or the City may have hereunder shall not be deemed to be a waiver of such provision or right or any other provision or right of this Agreement.

(f) If any provision of this Agreement shall be deemed unlawful, void or unenforceable for any reason, it shall be deemed severable, and in no way shall affect the validity or enforceability of, the remaining provisions of this Agreement.

(g) This Agreement shall not be construed or interpreted in favor of or against Contractor or the City on the basis of draftsmanship or preparation of the Agreement.

(h) This Agreement, together with the Exhibits attached hereto, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein and shall supersede all prior and contemporaneous agreements and understandings between Contractor and the City, whether written or oral, with respect to the subject matter hereof.

(i) This Agreement can only be amended or modified in a written document signed by both Contractor and the City.

(j) All rights and obligations of the parties hereto that either expressly, or by their nature, survive the expiration or termination of this Agreement shall survive such expiration or termination.

(k) This Agreement and any amendment, waiver, approval or consent relating hereto may be executed in any number of counterparts, each of which when so executed and delivered shall be deemed an original, but all of which when taken together shall constitute one and the same instrument. The delivery by any party of an executed signature page to this Agreement or any amendment, waiver, approval or consent relating hereto by facsimile transmission or by electronic email in Adobe Corporation's Portable Document Format (or PDF) shall be deemed to be, and shall be enforceable to the same extent as, an original signature page hereto or thereto. Any party who delivers such a signature page agrees to later deliver an original counterpart to any party that requests it.

IN WITNESS WHEREOF, the parties have executed this Independent Contractor Agreement as of the date first written above.

-CONTRACTOR-

-CITY -

DEBRISTECH, LLC

CITY OF PASS CHRISTIAN, MISSISSIPPI

Brooks R. Wallace, President

Kenny Torgeson, Mayor

EXHIBIT A

CONTRACTOR SERVICES

1) BACKGROUND

The City requires management, recovery, and consulting services related to disaster recovery. Upon request of the City, other services may include, but not be limited to, facilitating communication with FEMA, MEMA, the State of Mississippi, and other agencies as required, coordination with insurance representatives, pre-event planning, and post-event reconstruction, grant funding, and reimbursement services.

2) SCOPE FOR DISASTER DEBRIS MONITORING SERVICES

The selected firm will be expected to provide disaster debris monitoring services to include debris generated from the public rights-of-way, private property, drainage areas, and other areas designated as eligible by the City. Specific services may include:

- a. Providing technical support and guidance in selecting a debris removal contractor. This shall include the preparation, review, and recommendations of Request for Proposals and/or Bids for debris removal.
- b. Coordinating daily briefings, work progress, staffing, and other key items with the City.
- c. Providing support with the selection and permitting of Temporary Debris Storage and Reduction Site (TDSRS) locations and other permitting/regulatory issues as requested.
- d. Scheduling work for team members and contractors daily.
- e. Hiring, scheduling, and managing field staff.
- f. Monitoring recovery contractor operations and making/implementing recommendations to improve efficiency and speed up recovery work.
- g. Assisting the City with responding to public concerns and comments.
- h. Certifying contractor vehicles for debris removal using methodology and documentation practices appropriate for contract monitoring.
- i. Utilizing an Electronic Ticketing System – The Debris monitoring company shall utilize an Electronic Ticketing System to generate electronic debris load tickets for each load of debris generated. The Electronic Ticketing System shall capture a digital photograph, GPS coordinates, Electronic Signature, and a timestamp for each load of debris generated as it is loaded and as it dumped. The System shall also capture before and after photos of each Leaner, Hanger, and Stump removed along with GPS coordinates and timestamps. This information shall be transmitted electronically to a central information database that provides real-time access to debris removal activities via a web-based interface. Along with the digital records, the system shall also have the ability to generate paper receipts in the field for redundancy and debris removal crew validation at no additional cost if requested by the City. The System shall also be capable of providing a real-time connection to the City's GIS system and shall be customizable to meet specific needs of the City with no additional cost to the City. The purpose of the Electronic Ticketing System is to provide the City with complete documentation of every load of debris generated for auditing and reimbursement purposes.

- j. Developing daily operational reports to keep the City informed of work progress.
- k. Development of maps, GIS applications, etc., as necessary.
- l. Comprehensive review, reconciliation, and validation of debris removal contractor(s) invoices prior to submission to the City for processing.
- m. Project Worksheet and other pertinent report preparation required for reimbursement by FEMA, MEMA, and any other applicable agency for disaster recovery efforts by City staff and designated debris removal contractors.
- n. Final report and appeal preparation and assistance.
- o. Debris monitor's roles include:
 - i. Measure and certify truck capacities (recertify on a regular basis)
 - ii. Complete and physically control load tickets.
 - iii. Validate hazardous trees, including hangers, leaners, and stumps.
 - iv. Ensure that trucks are accurately credited for their load.
 - v. Ensure that trucks are not artificially loaded to maximize reimbursement.
 - vi. Ensure that hazardous waste is not mixed in with hands.
 - vii. Ensure that all debris is removed from trucks at the debris management site.
 - viii. Report to project manager if improper equipment is mobilized and used.
 - ix. Report to project manager if contractor personnel safety standards are not followed.
 - x. Report to project manager if general public safety standards are not followed.
 - xi. Report to project manager if completion schedules are not on target.
 - xii. Ensure that only debris specified in the scope of work is collected, and identify work as potentially eligible or ineligible.
 - xiii. Monitor site development and restoration of the debris management site.
 - xiv. Ensure daily loads meet permit requirements.
 - xv. Report to project manager if debris removal work does not comply with all local ordinances as well as state and federal regulations.

EXHIBIT B

PAYMENT SCHEDULE

The hourly labor rates shall include all applicable overhead and profit. All non-labor related project costs will be billed to the City at cost without mark-up. All Per Diem expenses shall be billed directly to the City at a rate not to exceed the GSA Per Diem Allowance for the project area. The rates listed below shall be straight time rates. All hours in excess of 40 hours per week shall be billed at 1.5 times the straight time rate.

DISASTER DEBRIS MONITORING SERVICES

| POSITIONS | HOURLY RATES |
|----------------------------|---------------------|
| Principal | \$ <u>00.00</u> |
| Project Manager | \$ <u>65.00</u> |
| Operations Manager | \$ <u>55.00</u> |
| Field Supervisor | \$ <u>45.00</u> |
| Load Site Monitors | \$ <u>32.00</u> |
| Debris Site/Tower Monitors | \$ <u>32.00</u> |

*All prices include the use of DebrisTech's proprietary ADMS.

EXHIBIT C

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS -Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONTRACTOR certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.

- (2) The CONTRACTOR further certifies, to the best of his/her knowledge and belief, that:
 - (a) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer of employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONTRACTOR shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONTRACTOR for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

- (a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above CONTRACTOR) to solicit or secure this agreement,
- (b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or
- (c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above CONTRACTOR) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Emergency Management Agency, in connection with the Agreement involving participation of federal disaster relief funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this day of _____.

DebrisTech, LLC

Brooks Wallace, President

ATTEST: _____
Notary

EXHIBIT D

BYRD ANTI-LOBBYING AMENDMENT CERTIFICATION

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, DebrisTech, LLC, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Brooks Wallace, President

Date



A-8
7/1/26

CONTRACT AGREEMENT

THIS AGREEMENT made and entered into this ____ day of ____, 2026, by and between **City of Pass Christian, Mississippi**, hereinafter termed the "Owner", and **SDR**, hereinafter termed the "Contractor".

WITNESSETH

WHEREAS, the Owner has cause to be prepared, in accordance with law, the Contract Documents for the work herein described, and has approved and adopted the Contract Documents, and has received a proposal for furnishing materials, labor and equipment for, and in connection with, all work as indicated in the Contract Documents, and in accordance with the terms of this Contract; and

WHEREAS, the Contractor, in response to the Request for Proposals, has submitted to the Owner, in the manner and the time specified, a sealed Proposal in accordance with the terms of the Request for Proposals and Instructions to Bidders, all of which are incorporated in and become terms of this Agreement; and

WHEREAS, the Owner, in the manner prescribed by law, has publicly opened, examined and reviewed the Proposals submitted and, as a result of such review, has determined and declared the Contractor to be the successful bidder for said work, and has duly awarded to the said Contractor a Contract for and in consideration of the mutual covenants herein contained.

NOW, THEREFORE, the parties have agreed and do hereby agree, the Owner for itself and its successors, and the Contractor for itself, and its successors or executors and administrators, as follows:

SECTION A – SERVICES

The Contractor shall, from time to time, upon Notice to Proceed by the Owner, furnish Debris Removal and Management Services to the Owner, in accordance with the terms and conditions contained in the Request for Proposals attached hereto, and all addendums to the Request for Proposals.

SECTION B – COMPENSATION FOR SERVICES

The Contractor shall be compensated for services provided to the Owner under the terms of the Request for Proposals and in accordance to the attached Price Proposal Form. The Contractor shall provide to the Owner or the Owner's authorized representatives, access to any books, documents, papers, and



records, electronic or otherwise, which are directly pertinent to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions. The Contractor shall retain records relating to this Agreement for three years after termination and all other pending matters are closed.

SECTION C – TERMS AND CONDITIONS

1. **Permit Assistance:** To the extent applicable, the Owner shall assist the Contractor in obtaining all necessary governmental permits required for the performance of the Services. The Owner shall comply with all County, State, and Federal ordinances, rules and laws pertaining to the Contractor's work.
2. **Insurance:** The Contractor shall maintain all insurance requirements in accordance to the terms of the Request for Proposals throughout the term of this Agreement.
3. **Standard of Care, Hold Harmless, and Indemnity:** The Services shall be conducted by the Contractor consistent with the level of care and skill ordinarily exercised by providers of the same services acting under similar circumstances and conditions. The Contractor shall indemnify and hold the Owner harmless from all damages or suits or actions brought against the Owner as a result of any act or failure to act by the Contractor, its agents, servants, or employees.
4. **Force Majeure:** Neither party shall be responsible for damages or delays caused by Force Majeure or other events beyond the control of the other party and which could not reasonably have been anticipated or prevented. For purposes of this Agreement, Force Majeure includes, but is not limited to, adverse weather conditions, floods, epidemics, war, riot, strikes, lockouts, and other industrial disturbances; unknown site conditions, accidents, sabotage, fire loss, unavailability of labor, material, fuel, services; court orders; acts of God; acts, orders, laws, or regulations of the Government of the United States or the several states, or any foreign country, or any governmental agency. Should Force Majeure occur, the parties shall mutually agree on the terms and conditions upon which the Service may be continued.



5. **Term:** The term of this agreement shall be for 1 year(s), beginning _____, 2026, and ending on _____, 2027, with the option to renew for up to 1 one-year renewals, on the same terms and conditions, for a total possible life of 2 years.
6. **Payment:** Upon proper invoicing by the Contractor to the Owner, prompt payment terms are Net 45 days. Delinquent payments may result in a 1.5% interest fee compounded monthly.
7. **Entire Agreement:** This Agreement constitutes the entire agreement between the parties and supersedes any and all prior written or oral agreements existing between the parties. The contract documents which comprise and supplement the Contract between the County and Contractor consist of the following documents, which documents are made part of this Contract as fully as if disclosed and written at length and made a part hereof:
 - A. This Contract;
 - B. The Request for Proposals;
 - C. General Conditions;
 - D. Scope of Services;
 - E. Contractor's Proposal;
 - F. Contractor's Insurance certifications;

This agreement may be amended only by written instrument signed by both parties.

8. **Precedence:** This Agreement shall take precedence over any inconsistent or contradictory provisions contained in any purchase order, requisition, notice to proceed, or like document regarding the Services.
9. **Survival:** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating responsibility or liability between the Owner and the Contractor shall survive the completion of Services hereunder and the termination of this Agreement

SECTION D – 2 CFR 200 CONTRACT PROVISIONS



1. TERMINATION FOR CONVENIENCE

A. Termination. The Jurisdiction may, when the interests of the Jurisdiction so require, terminate this Contract in whole or in part, for the convenience of the Jurisdiction. The Jurisdiction shall give written notice of the termination to Contractor specifying the part of the Contract terminated and when termination becomes effective.

B. Contractor's Obligations. Contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination, Contractor will stop work to the extent specified. Contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The Jurisdiction may direct Contractor to assign Contractor's right, title, and interest under terminated orders or subcontracts to the Jurisdiction. Contractor must still complete the work not terminated by the notice of termination and may incur obligations as are necessary to do so.

2. TERMINATION FOR CAUSE

A. Cause. If Contractor refuses or fails to perform any of the provisions of this Contract with such diligence as will ensure its completion within the time specified in this Contract or any extension thereof, or otherwise fails to timely satisfy the Contract provisions, or commits any other substantial breach of this Contract, the Jurisdiction may notify Contractor in writing of the delay or nonperformance and if not cured in ten (10) days or any longer time specified in writing by the Jurisdiction, such officer may terminate Contractor's right to proceed with the Contract or such part of the Contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part, the Jurisdiction may procure similar supplies or services in a manner and upon terms deemed appropriate by the Jurisdiction. Contractor shall continue performance of the Contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

B. Contractor's Duties. Notwithstanding termination of the Contract and subject to any directions from the Jurisdiction, Contractor shall take timely, reasonable, and necessary action to protect and preserve property in the possession of Contractor in which the Jurisdiction has an interest.

C. Compensation. Payment for completed services delivered and accepted by the Jurisdiction shall be at the Contract price. The Jurisdiction may withhold from amounts due Contractor such sums as the Jurisdiction deems to be necessary to protect the Jurisdiction against loss because of outstanding liens or claims of



former lien holders and to reimburse the Jurisdiction for the excess costs incurred in procuring similar goods and services.

D. Excuse for Nonperformance or Delayed Performance. Except with respect to defaults of subcontractors, Contractor shall not be in default by reason of any failure in performance of this Contract in accordance with its terms (including any failure by Contractor to make progress in the prosecution of the work hereunder which endangers such performance) if Contractor has notified the Agency Head or designee within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, Contractor shall not be deemed to be in default, unless the services to be furnished by the subcontractor were reasonably obtainable from other sources insufficient time to permit Contractor to meet the Contract requirements. Upon request of Contractor, the Jurisdiction shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, Contractor's progress and performance would have met the terms of the Contract, the delivery schedule shall be revised accordingly, subject to the rights of the Jurisdiction under the clause entitled "Termination for Convenience. (As used in this paragraph of this clause, the term "subcontractor" means a subcontractor at any tier)

E. Erroneous Termination for Default. If, after notice of termination of Contractor's right to proceed under the provisions of this clause, it is determined for any reason that the Contract was not in default under the provisions of this clause, or that the delay was excusable under the provisions of Paragraph (D) (Excuse for Nonperformance or Delayed Performance) of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience for the Jurisdiction, be the same as if the notice of termination had been issued pursuant to a termination for convenience.

3. EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment



without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.



(7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to



the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon contractors and subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

4. COMPLIANCE WITH COPELAND "ANTI-KICKBACK" ACT

Contractor. The contractor shall comply with 18 U.S.C 874, 40 U.S.C. 3145, and the requirements of 29 C.F.R. Part 3 as many be applicable, which are incorporated by reference into this contract.

Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may be appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor or subcontractor as provided in 29 C.F.R. 5.12.

6. COMPLIANCE WITH THE CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any work week in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to



such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$26 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The jurisdiction shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

7. CLEAN AIR ACT

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
2. The contractor agrees to report each violation to the Jurisdiction and understands and agrees that the Jurisdiction will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

8. FEDERAL WATER POLLUTION ACT

1. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.



2. The contractor agrees to report each violation to the Jurisdiction and understands and agrees that the Jurisdiction will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

9. SUSPENSION AND DEBARMENT

(1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by the Jurisdiction. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to (insert name of recipient/subrecipient/applicant), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions

10. BYRD ANTI-LOBBYING AMENDMENT

Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal



award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

Required Certification. If applicable, contractors must sign and submit to the non-federal entity the following certification.

APPENDIX A, 44 C.F.R. PART 18 – CERTIFICATION REGARDING LOBBYING
Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

11. PROCUREMENT OF RECOVERED MATERIALS

(i) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired— • Competitively within a timeframe providing for compliance with the contract performance schedule; • Meeting contract performance requirements; or • At a reasonable price.

(ii) Information about this requirement, along with the list of EPA designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

(iii) The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.”

12. DOMESTIC PREFERENCE FOR PROCUREMENTS

As appropriate, and to the extent consistent with law, the contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products. For purposes of this clause: Produced in the United States means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. Manufactured products mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

13. ACCESS TO RECORDS

Access to Records. The following access to records requirements apply to this contract:

(1) The Contractor agrees to provide the jurisdiction, the State, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.



(3) The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

(4) In compliance with the Disaster Recovery Act of 2018, the jurisdiction and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

14. DISPUTE RESOLUTION

The Contractor and Jurisdiction agree that it is in their mutual interest to resolve disputes informally. A claim by the Contractor shall be submitted in writing to the Jurisdiction's designee for resolution. The Contractor and Jurisdiction shall negotiate in good faith and use all reasonable efforts to resolve such dispute(s).

During the time the Contractor and Jurisdiction are attempting to resolve any dispute, each shall proceed diligently to perform their respective duties and responsibilities under this Contract or the PA program.

If a dispute cannot be resolved between the Contractor and Jurisdiction within thirty (30) days after delivery of notice, either entity may elect to exercise any other remedies available under this Contract, or at law. This term shall not constitute an agreement by either Contractor or Jurisdiction to mediate or arbitrate any dispute.

15. CONTRACT CHANGES

Contract changes, if any, over the life of the contract shall be implemented by contract amendments agreed to in writing by the Jurisdiction and Contractor.

16. DHS SEAL, LOGO AND FLAGS

The contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval

17. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

18. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

19. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS



"The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

20. AFFIRMATIVE SOCIOECONOMIC STEPS

If subcontracts are to be let, the prime contractor is required to take all necessary steps in 2 C.F.R. 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

21. LICENSE AND DELIVERY OF WORKS SUBJECT TO COPYRIGHT AND DATA RIGHTS

The Contractor grants to the Owner a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the contract but not first produced in the performance of this contract, the Contractor will identify such data and grant to the Owner or acquires on its behalf a license of the same scope as for data first produced in the performance of this contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works. Upon or before the completion of this contract, the Contractor will deliver to the Owner data first produced in the performance of this contract and data required by the contract but not first produced in the performance of this contract in formats acceptable by the Owner.

22. REMEDIES FOR BREACH (2 CFR Part 200, App. II(A))

In the event the Contractor materially fails to comply with any term of this Contract, the Owner/Recipient may pursue any remedy available at law, in equity, or under this Contract, including but not limited to: (a) requiring cure of the failure within a specified time; (b) withholding payments until the failure is corrected; (c) disallowing all or part of the cost of the activity or action not in compliance; (d) assessing actual damages and/or liquidated damages (if applicable); (e) reducing the scope of work and/or price; (f) suspending work; (g) terminating the Contract for cause; and (h) pursuing debarment and suspension remedies as applicable.



The Contractor shall be liable for all costs incurred by Owner/Recipient in exercising remedies, including reasonable attorneys' fees where permitted by applicable law.

The Contractor shall include this provision in all subcontracts and purchase orders funded in whole or in part with Federal award funds.

23. DAVIS-BACON ACT (when applicable)

If this Contract is a covered contract for construction, alteration, or repair and Davis-Bacon prevailing wage requirements are applicable to the Federal award, the Contractor shall comply with the Davis-Bacon Act (40 U.S.C. 3141–3148) and related U.S. Department of Labor regulations (29 CFR Part 5). The Contractor shall pay all laborers and mechanics employed under this Contract no less than the applicable prevailing wage rates and fringe benefits, as determined by the U.S. Department of Labor, and shall comply with all applicable reporting, posting, and payroll record requirements.

The Contractor shall permit access to its payrolls and related records for inspection by the Owner/Recipient, the Federal awarding agency, and the Comptroller General of the United States (or their authorized representatives) as required by applicable law and the Federal award.

The Contractor shall include this provision in all subcontracts at any tier for covered construction work.

24. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (2 CFR §200.216)

The Contractor is prohibited from using Federal award funds to: (a) procure or obtain; (b) extend or renew a contract to procure or obtain; or (c) enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. This prohibition applies to covered telecommunications equipment or services described in section 889 of Public Law 115-232.



The Contractor shall include this provision in all subcontracts, purchase orders, and other agreements funded in whole or in part with Federal award funds.

25. COST AND PRICE REQUIREMENTS (2 CFR §200.323)

Where required by the Owner/Recipient to support compliance with 2 CFR §200.323, the Contractor shall provide information necessary to permit the Owner/Recipient to perform a cost analysis and/or price analysis and to document the procurement file. Upon request, such information may include, as applicable: itemized cost breakdowns, labor rates and categories, equipment rates, subcontractor quotations, material invoices, and other data supporting the reasonableness of proposed and incurred costs.

The Contractor shall maintain records sufficient to demonstrate that costs charged to this Contract are allowable, allocable, and reasonable, and shall make such records available in accordance with the Access to Records requirements of this Contract.

The Contractor shall include this provision in all subcontracts funded in whole or in part with Federal award funds when required to support the Owner/Recipient's compliance obligations.



IN WITNESS WHEREOF, the undersigned parties have hereby caused this Agreement to be duly executed on the day and year first written.

City of Pass Christian, MS

SOUTHERN DISASTER RECOVERY, LLC

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____



CONTACT INFORMATION SHEET

JOB NAME

STARTING DATE

COMPANY NAME

OWNER'S NAME

OWNER'S PHONE NUMBER

OWNER'S EMAIL ADDRESS

CONTACT PERSON NAME

CONTACT PERSON TITLE

CONTACT PERSON PHONE

CONTACT PERSON EMAIL

INVOICE CONTACT
(if different from contact person)

INVOICE CONTACT EMAIL

COMPANY ADDRESS

CITY, STATE, ZIP

DEBRIS REMOVAL AND DISPOSAL SERVICES

FOR THE

CITY OF PASS CHRISTIAN, MISSISSIPPI



***CITY OF PASS CHRISTIAN, MISSISSIPPI
200 West Scenic Drive
PASS CHRISTIAN, MISSISSIPPI 39571***

March 13, 2026

REQUEST FOR BIDS
STATE OF MISSISSIPPI
COUNTY OF HARRISON

The Governing Body of The City of Pass Christian, Mississippi, will receive proposals for:

Debris Removal and Disposal Services

At PASS CHRISTIAN, MISSISSIPPI, at CITY HALL, PASS CHRISTIAN, MISSISSIPPI, until 3:00 P.M., Tuesday, April 21, 2026, and then the Board of Mayor and Aldermen will publicly open and read aloud the bids at the Board meeting to be held at 6:00 P.M., Tuesday, April 21, 2026, at the Municipal Complex at 105 Hiern Avenue, Pass Christian, MS 39571.

All prospective bidders may obtain a Specification Package with all requirements by visiting www.passchristianbids.com or by contacting the City Clerk, Marian Governor, at 228-452-3311, located at 200 West Scenic Drive, Pass Christian, MS 39571, between the hours of 8:00 AM and 5:00 PM, Monday through Friday.

All proposals must be on file with the City Clerk prior to Tuesday, April 21, 2026. All proposals must be sealed and clearly marked on the outside of the envelope as indicated “DEBRIS REMOVAL AND DISPOSAL SERVICES” to be opened on Tuesday, April 21, 2026. Bids submitted by “Express/Overnight” services must be in a separate inner envelope/package sealed and identified as stated in the previous sentence. Bidders and any other interested individuals are invited to attend the bid opening.

Envelopes not so marked are submitted at the risk of the prospective Bidder, and the City assumes no responsibility for the premature opening of same by any City employee.

Bids sent through the U.S. Mail are done so at the risk of the Prospective Vendor and should be addressed to the City of Pass Christian, in care of the City Clerk’s Office, 200 West Scenic Drive, Pass Christian, MS 39571. The City is NOT responsible for bids that arrive in the mail after the designated opening time. Bids may be delivered in person to the City Clerk’s Office located at 200 West Scenic Drive, Pass Christian, MS 39571 until 3:00 p.m. on Tuesday, April 21, 2026.

Electronic Proposals may be submitted at www.passchristianbids.com. Questions regarding electronic bidding can be directed to PH Bidding at 662-407-0195 or bids@phbidding.com.

The Mayor and Board of Aldermen will meet at the time and in the place stated first above in this Notice and will then and there open, read aloud, consider, and take such action as the Governing Body may then determine on proposals received in accordance with this Notice. The Governing Body reserves the right to reject any and all proposals and to waive informalities.

If the City is closed for any reason, including but not limited to: acts of God, strikes, lockouts, riots, acts of war, epidemics, governmental regulations superimposed after the fact, fire, earthquakes, floods, or other natural disasters (the “Force Majeure Events”), which closure prevents the opening of bids at the advertised date and time, all bids received shall be publicly opened and read aloud on the next business day that the City shall be open and at the previously advertised time. The new date and time of the bid opening, as determined in accordance with this paragraph, shall not be advertised, and all Vendors/Contractors, upon submission of a bid proposal, shall be deemed to have knowledge of and shall have agreed to the provisions of this paragraph. Bids shall be received by the City until the new date and time of the bid opening as set forth herein. **The City shall not be held responsible for the receipt of any bids for which the delivery was attempted and failed due to the closure of the City as a result of a Force Majeure Event.** Each Vendor/Contractor shall be required to ensure delivery and receipt of its bid by the City prior to the new date and time of the bid opening.

The City of Pass Christian expressly reserved the right to accept or reject any or all bids or any part of any or all bids based on a lowest and best bid determination. If the Bid documents request separate bids on phases or items of a project, the City of Pass Christian reserves the right to accept or reject any or all bids or any part of any or all bids based on a lowest and best bid determination on each phase or item for which a separate bid is requested.

By Order of the Governing Body of the City of Pass Christian, this the 13th day of March 2026.

Marian Governor
City Clerk
Pass Christian, Mississippi

By _____

(SEAL)

Publish: *March 13, 2026*, and *March 20, 2026*

DETAILED OPERATIONS PLAN

SDR's operational objective is to restore the City of Pass Christian's roadway access, eliminate immediate threats to public health and safety, and process all eligible debris in full compliance with the FEMA Public Assistance Program, FHWA Emergency Relief Program, and MDEQ environmental standards. Our methods are designed to meet or exceed the City of Pass Christian's production expectations in any contract-activation scenario.

METHODOLOGY FOR MEETING PRODUCTION RATES

1. Pre-Event Readiness

- Maintain dedicated standby resources throughout the Southeast, enabling mobilization within 24 of Notice to Proceed.
- When authorized, pre-stage equipment, fuel, and personnel at designated locations or pre-approved Temporary Debris Staging & Reduction (TDSR) ahead of forecasted events.
- Confirm site readiness, traffic control measures, and communications with City Emergency Management, Public Works, and the debris City Monitors.

2. Emergency Road Clearance – First Operational Period

- Deploy push crews (loaders, skid steers, haul trucks) to reopen priority transportation corridors identified by City Emergency Management.
- Coordinate with law enforcement for traffic control and access to restricted areas.
- Clear routes to critical facilities, including EOC, hospitals, fire stations, shelters, water/wastewater facilities, etc.

3. Right-of-Way (ROW) Debris Removal

- Operate multiple concurrent collection zones with haul routes to approved DMS/TDSR or disposal facilities.
- Use mechanical loading to maximize efficiency and ensure segregation of vegetative, C&D, white goods, household hazardous waste (HHW), and other debris streams.
- Track daily production to confirm alignment with required cubic yard-per-day targets.

4. Temporary Debris Staging & Reduction (TDSR) Operations

- Manage all site functions: inbound load ticket verification, debris segregation, reduction (grinding, chipping, burning/incineration as permitted), and loadout for final disposal.
- Ensure all site operations comply with MDEQ regulations and permitting requirements.

5. Hazardous Tree, Limb, and Stump Removal

- Conduct FEMA-eligible hazard tree assessments in coordination with the debris City Monitors.
- Remove, haul, and dispose of hazard trees, hangers, and stumps in accordance with scope requirements and FEMA eligibility rules.

6. Final Disposal & Closeout

- Transport reduced debris to permitted final disposal facilities.
- Complete site remediation and provide **comprehensive documentation packages** to support FEMA/FHWA closeout, ensuring full reimbursement eligibility.



ATTACHMENT 2 **BIDDING SCHEDULE FOR DEBRIS REMOVAL & DISPOSAL SERVICES**

| ITEM | DESCRIPTION OF SERVICE | COST | UNIT |
|--|--|----------|-----------|
| 1 | Debris Removal from Public Property (right-of-way) and Hauling to Temporary Debris Storage and Reduction Site (TDSRS) 0-15 one-way miles | \$7.95 | CY |
| 2 | Debris Removal from Public Property (right-of-way) and Hauling to Temporary Debris Storage and Reduction Site (TDSRS) 16-30 one-way miles | \$8.15 | CY |
| 3 | Debris Removal from Temporary Debris Storage and Reduction Site (TDSRS) and Hauling to Final Disposal Site 0-15 one-way miles | \$5.75 | CY |
| 4 | Debris Removal from Temporary Debris Storage and Reduction Site (TDSRS) and Hauling to Final Disposal Site 16-30 one-way miles | \$6.75 | CY |
| 5 | Debris Removal from Public Property (right-of-way) and Hauling directly to Final Disposal Site 0-15 one-way miles | \$8.45 | CY |
| 6 | Debris Removal from Public Property (right-of-way) and Hauling directly to Final Disposal Site 15-30 one-way miles | \$8.95 | |
| 7 | Household Hazardous Waste Management at TDSRS | \$0.00 | CY |
| 8 | Processing (Grinding/Chipping) of Debris at TDSRS or Final Disposal | \$5.25 | CY |
| 9 | Processing (Burning) of Debris at TDSRS or Final Disposal Site | \$3.50 | CY |
| 10 | Pick up and Haul of White Goods to Disposal Site within City (NOTE) | \$40.00 | UNIT |
| 11 | Pick up and Disposal of Hazardous Material | \$6.00 | LB |
| 12 | Freon Management and Recycling | \$35.00 | UNIT |
| 13 | Dead Animal Collection, Transportation, and Disposal | \$2.50 | LB |
| 14 | Concrete Removal from Public Property (right of way) and Hauling to Final Disposal Site 0-15 one-way miles | \$30.00 | CY |
| 15 | Concrete Removal from Public Property (right of way) and Hauling to Final Disposal Site 16-30 one-way miles | \$35.00 | CY |
| 16 | Electronic Waste Removal and Disposal | \$25.00 | CY |
| 17 | Vehicles or Vessels Removal and Disposal | \$625.00 | EA |
| LEANING TREES AND HANGING LIMBS | | | |
| <p>Leaning Trees, Hanging Limbs, Stumps, & Other Debris Not Located Within the Public ROW - All items will be evaluated by the City and be designated to be cut or removed and placed within the Public ROW. For all items within this section, costs will be for what is described and placed at the ROW only. Cost for hauling from the ROW to the disposal site will be covered in debris removal and disposal items. For tree removal, trees will be measured 36" above the ground.</p> | | | |
| 18 | Tree Removal & Relocate to ROW (6-12" Diameter) | \$95.00 | \$/tree |
| 19 | Tree Removal & Relocate to ROW (13-24" Diameter) | \$125.00 | \$/tree |
| 20 | Tree Removal & Relocate to ROW (25-48" Diameter) | \$285.00 | \$/tree |
| 21 | Tree Removal & Relocate to ROW (> 48" Diameter) | \$395.00 | \$/tree |
| 22 | Hangers- Hangers will be considered any hanging/damaged remaining in the tree(s) above the ROW of 2" or greater diameter. The Contractor, at the direction of the City, will remove hangers for a unit price per hanger | \$95.00 | \$/hanger |



| HAZARDOUS STUMP REMOVAL & HAULING TO DISPOSAL SITE | | | |
|--|---|----------|-------------|
| 23 | Stump Removal & Relocate to ROW (24-48" Diameter) (According to Stump Conversion Chart) | \$275.00 | STUM |
| 24 | Stump Removal & Relocate to ROW (>48" Diameter) (According to Stump Conversion Chart) | \$395.00 | STUM |
| MISCELLANEOUS | | | |
| 22 | Remove Debris from Water Bodies and Relocate to ROW (Bays, Rivers, Streams, Canals, Lakes) | \$130.00 | CY |
| 23 | Debris Removal from Harrison City Sand Beach and relocate to ROW (approx. 26 miles long) | \$35.00 | CY |
| 24 | Debris Removal from Private Property (right-of-entry program) and Publicly Owned Property (other than right-of-way) | \$10.75 | CY |
| 25 | Demolition of Structures and relocation to ROW | \$24.00 | CY |
| 26 | Pre-event Training for Client Personnel | no cost | LS |
| 27 | Closure and Remediation of the TDSRS- The CONTRACTOR shall remove all CONTRACTOR equipment and temporary structures and shall dispose of all residual debris from the TDSRS at an approved final disposition site. The CONTRACTOR is responsible for the reclamation and remediation of the TDSRS site to its original state prior to use by the CONTRACTOR or City | no cost | \$/Per Acre |

SDR note: Tipping Fees will be paid by SDR and passed through to Government at cost (no mark-up).



HOURLY FEE SCHEDULE

All equipment rates below include operator, fuel, and maintenance costs

| Personnel/Equipment | Hourly Rate |
|--------------------------------------|-------------|
| 30 Ton Crane | \$ 425.00 |
| Stump Grinder | \$ 85.00 |
| 30' Bucket Truck | \$225.00 |
| Track-Hoes John Deere 690 Equivalent | \$165.00 |
| D-6 Dozers or Equivalent | \$185.00 |
| John Deere 544 or Equivalent | \$125.00 |
| Service Trucks | \$ 35.00 |
| Tractor with Box Blade | \$ 85.00 |
| 5-14 Cubic yard Dump Truck | \$ 125.00 |
| 15-24 Cubic Yard Dump Truck | \$ 145.00 |
| 25-34 Cubic Yard Dump Truck | \$ 165.00 |
| 35-44 Cubic Yard Dump Truck | \$165.00 |
| 45-54 Cubic Yard Dump Truck | \$ 175.00 |
| 55-64 Cubic Yard Dump Truck | \$ 195.00 |
| 65-74 Cubic Yard Dump Truck | \$ 195.00 |
| 75+ Cubic Yard Dump Truck | \$ 195.00 |
| 850 HP or Equivalent Tree Grinder | \$165.00 |
| Water Truck (2000 gal.) | \$ 85.00 |
| Rubber Tire Backhoe | \$ 75.00 |
| Motor Grader | \$125.00 |
| Climber with Gear | \$ 95.00 |
| Superintendent with Truck | \$ 45.00 |
| Foreman with Truck | \$ 65.00 |
| Operator with Chainsaw | \$ 40.00 |
| Traffic Control Personnel | \$ 40.00 |
| Laborer | \$ 40.00 |
| Power Broom | \$ 65.00 |

| Personnel/Equipment | Hourly Rate |
|-----------------------------|-------------|
| Field Project Foreman | \$ 65.00 |
| Administrative Assistant | \$ 45.00 |
| Clerical | \$ 45.00 |
| Pickup Truck | \$ 20.00 |
| Pickup Truck, Extended Cab | \$ 30.00 |
| Pickup Truck, 4 X 4 | \$ 20.00 |
| Pickup Truck, 1 Ton | \$ 25.00 |
| Mechanized Broom | \$ 65.00 |
| Trackhoe, 490 or Equivalent | \$ 125.00 |
| Bulldozer, D4 or Equivalent | \$ 125.00 |
| 12 Ton Lowboy | \$ 75.00 |
| 30 Ton Lowboy | \$ 85.00 |
| Skidsteer | \$ 85.00 |
| Rubber Tire Excavator | \$ 95.00 |
| Other (please specify) | \$ |

Southern Disaster Recovery, LLC (Contractor)

By: Al McClaran 



Client#: 1588397

15SOUTHDIS1

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
1/05/2026

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 any rights to the certificate holder in lieu of such endorsement(s).

| | | | |
|---|---|------------------------------------|----------------|
| PRODUCER McGriff, a MMA LLC Company 47 Airpark Court (29607) P.O. Box 27149 Greenville, SC 29616-2149 | CONTACT NAME: Certificates | PHONE (A/C, No, Ext): 864 297-4444 | FAX (A/C, No): |
| | E-MAIL ADDRESS: mcg.sccertificates@marshmma.com | | |
| INSURED Southern Disaster Recovery LLC 93 Sonia Drive Greer, SC 29650 | INSURER(S) AFFORDING COVERAGE | | NAIC # |
| | INSURER A: Westchester Surplus Lines Insurance | | 10172 |
| | INSURER B: Old Republic Insurance Company | | 24147 |
| | INSURER C: ACE American Insurance Co | | 22667 |
| | INSURER D: | | |
| | INSURER E: | | |

COVERAGES CERTIFICATE NUMBER: 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.

| INSURER | TYPE OF INSURANCE | ADDITIONAL | SUBROGATION | POLICY NUMBER | POLICY EFF. DATE | POLICY EXP. DATE | LIMITS |
|---------|--|------------|-------------|---------------|------------------|------------------|---|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: | | | G47407497003 | 06/01/2025 | 06/01/2026 | EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (If a occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$ |
| C | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> Hired AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY | | | H08889569001 | 09/03/2025 | 06/01/2026 | COMBINED SINGLE LIMIT (Per accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| A | UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED: <input checked="" type="checkbox"/> RETENTION \$0 | | | G47407503003 | 06/01/2025 | 06/01/2026 | EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$ |
| B | 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 Y | N/A | MWC31205225 | 01/01/2026 | 01/01/2027 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000 |
| A | Pollution | | | G47407497003 | 06/01/2025 | 06/01/2026 | 1,000,000 |
| A | Professional Liab | | | G47407497003 | 06/01/2025 | 06/01/2026 | 1,000,000 w 25,000 ded |

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

** Workers Comp Information **

USLH ; Other States Coverage

Proprietors/Partners/Executive Officers/Members Excluded: William Dawkins (Brad), Member

This certificate is for bidding purposes only. When/if the contract is awarded, we can issue with the specific certificate holder information listed.

| | |
|--|---|
| CERTIFICATE HOLDER | CANCELLATION |
| Southern Disaster Recovery LLC 93 Sonia Dr Greer, SC 29650 | 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 <i>Charles B. Griffith</i> |



CHANGE ORDER

No. 4
Dated 12/11/25

Owner's Project No. _____ Engineer's Project No. _____

Project St. Paul Village Infrastructure
Owner City of Pass Christian

Contractor Edgerly Enterprises LLC Contract Date 6/7/24

Contract For St. Paul Village Infrastructure

To: City of Pass Christian Contractor: _____

Your are directed to make the changes noted below in the subject contract:

Owner _____
By _____
Date _____
Mayor

Nature of the Change
Remove concrete debris from footing & old foundation

Enclosures:

The changes result in the following adjustment of Contract Price and Contract Time:

| | | |
|--|--|---------------|
| Original Contract Price | | 756,900 |
| Contract Price Prior to This Change Order | to be applied against liquidated damages | 847,200 |
| Net Increase Resulting from this Change Order | | 15,000 |
| Current Contract Price Including This Change Order | | \$ 862,200.00 |

Contract Time Prior to This Change Order 6/7/24 - 1/31/25 238 Calendar Days.

Net Increase Resulting From This Change Order

0

Calendar Days.

Current Contract Time Including This Change Order

238

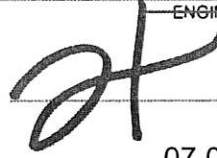
Calendar Days.

The Above Changes Are Approved:

Jason Harrell, AIA

~~ENGINEER~~ ARCHITECT

by



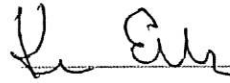
Date

07.01.2026

The Above Changes Are Accepted:

Edgerly Enterprises LLC
CONTRACTOR

by



Date

12/11/25

CHANGE ORDER

No. 5

Dated _____

Owner's Project No. _____

Engineer's Project No. _____

Project St. Paul Village Infrastructure

Owner City of Pass Christian

Contractor Ederly Enterprises LLC

Contract Date 8/31/2024

Contract For St. Paul Village Infrastructure

To: City of Pass Christian

Contractor: _____

Your are directed to make the changes noted below in the subject contract:

Owner _____

By _____
Mayor

Date _____

Nature of the Change

Request to change the contract completion date due to rain and weather delays

Enclosures:

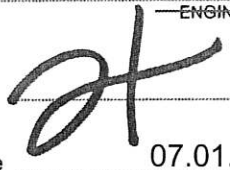
| | | |
|---|--|--------------|
| The changes result in the following adjustment of Contract Price and Contract Time: | \$743,000 (actual contract amount) | |
| Original Contract Price | \$756,900 (new contract amount based on error) | 756,900 |
| Contract Price Prior to This Change Order | | 847,200 |
| Net Increase Resulting from this Change Order | | 0.00 |
| Current Contract Price Including This Change Order | | \$ 847,200 . |

Contract Time Prior to This Change Order 210


Calendar Days.

Net Increase Resulting From This Change Order 253 Calendar Days.
Current Contract Time Including This Change Order 463 Calendar Days.

The Above Changes Are Approved:

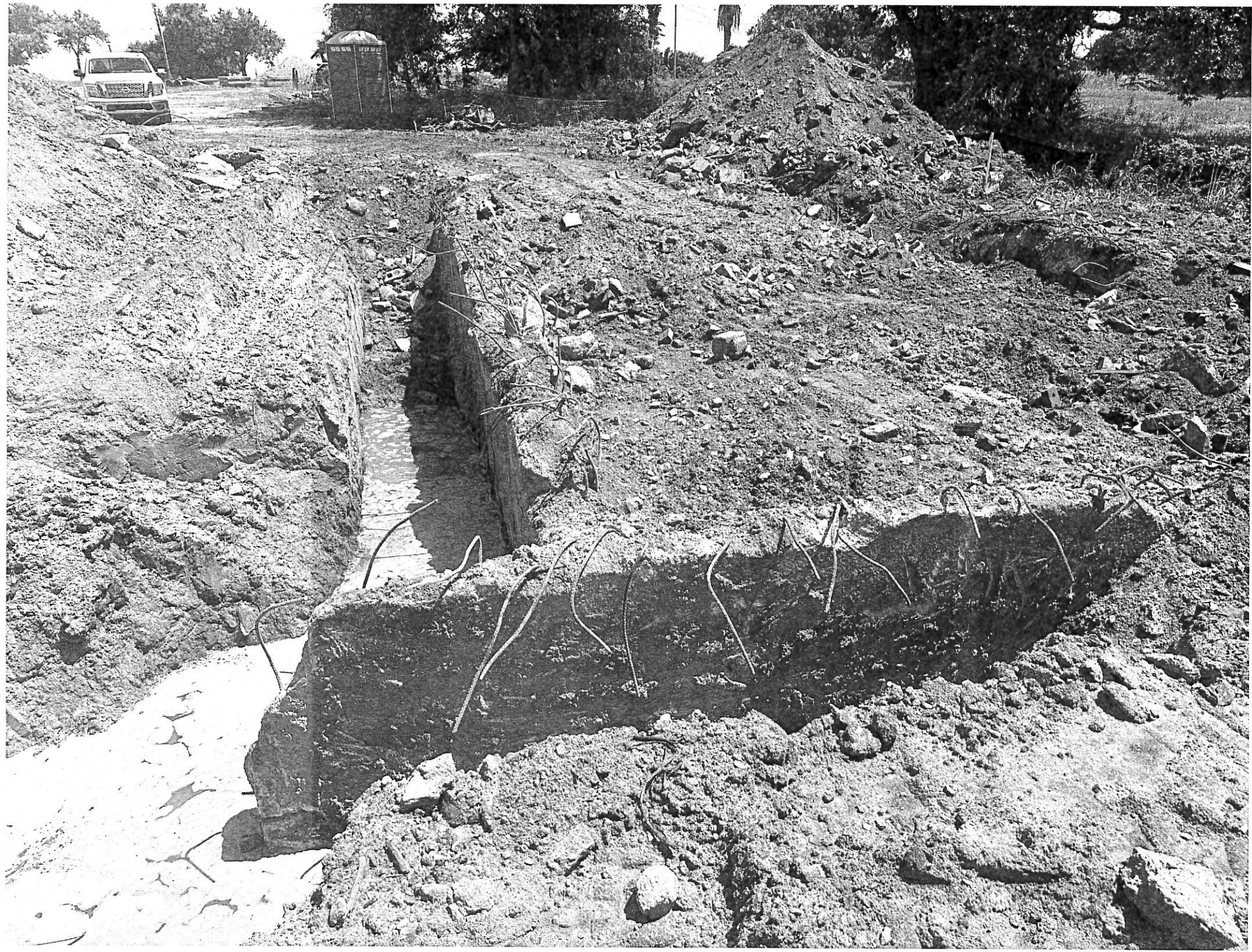
Jason Harrell, AIA
~~ENGINEER~~ ARCHITECT
by 
Date 07.01.2026

The Above Changes Are Accepted:

Edgerly Enterprises LLC
CONTRACTOR
by 
Date _____









CONTRACTOR'S FINAL RELEASE AND WAIVER OF LIEN

Owner

Project: St. Paul Village
Address: 200 West Scenic Dr.
Pass Christian, MS 39571
Owner: City of
Pass Christian

Contractor

Name: Edgerly Enterprises, LLC
Address: 15040 Northrup Cuevas rd.
Gulfport, MS 39503
Contractors License: _____
Contract Date: 6-12-24

TO ALL WHOM IT MAY CONCERN:

For good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned Contractor hereby waives, discharges, and releases any and all liens, claims, and rights to liens against the above-mentioned project, and any and all other property owned by or the title to which is in the name of the above-referenced Owner and against any and all funds of the owner appropriated or available for the construction of said project, and any and all warrants drawn upon or issued against any such funds or monies, which the undersigned Contractor may have or may hereafter acquire or possess as a result of the furnishings of labor, materials, and/or equipment, and the performance of work by the Contractor on or in connection with said project, whether under and pursuant to the above-mentioned contract between the Contractor and the Owner pertaining to said project or otherwise, and which said liens, claims or rights of lien may arise and exist.

The undersigned further hereby acknowledges that the sum of Seventy-Three Thousand Seven Hundred forty-two and 70/100.

Dollars (\$ 73,742.70) constitutes the entire **unpaid** balance due the undersigned in connection with said project whether under said contract or otherwise and that the payment of said sum to the Contractor will constitute payment in full and will fully satisfy any and all liens, claims, and demands which the Contractor may have or assert against the Owner in connection with said contract or project.

Dated this 10th day of June 2026

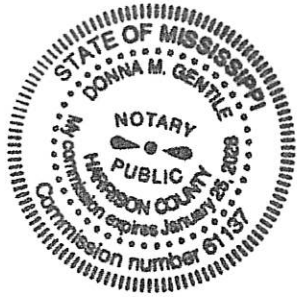
David Edgley
Contractor

Witness to Signature:

Donna M. Gentile

By: _____

Title: Notary





AIA Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # 100433046

| | | |
|--|---|--------------------------------------|
| PROJECT: <i>(Name and address)</i> City of Pass Christian, St. Paul Village Infrastructure | ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: Construction | OWNER: <input type="checkbox"/> |
| TO OWNER: <i>(Name and address)</i> City of Pass Christian 200 West Scenic Drive Pass Christian, MS 39571 | CONTRACT DATED: June 12, 2024 | ARCHITECT: <input type="checkbox"/> |
| | | CONTRACTOR: <input type="checkbox"/> |
| | | SURETY: <input type="checkbox"/> |
| | | OTHER: <input type="checkbox"/> |

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Merchants National Bonding, Inc.
P.O. Box 14498
Des Moines, IA 50306

, SURETY,

on bond of

(Insert name and address of Contractor)

Egerly Enterprises, LLC
15040 Northrup Cuevas
Gulfport, MS 39503

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

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

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has herunto set its hand on this date: **June 15th, 2026**
(Insert in writing the month followed by the numeric date and year.)

Merchants National Bonding, Inc.

(Surety)



(Signature of authorized representative)

Lisa R. Butler, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal)



MERCHANTS BONDING COMPANY™ POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Charlotte Ramsey; Chris Boone; David R Fortenberry; Dewey B Mason; James Eley Brashier; Jennifer Roberts; Joey Beattie; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lisa R Butler; Mary J Norval; Patrick Thomas Mason; Rachael Nelson; Sharon L Tuten; Susan Skrmetta; Troy P Wagener

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(les) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Authority is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 14th day of May, 2026.

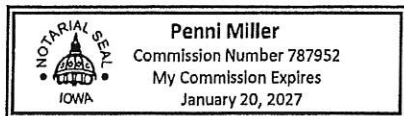


MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By *Larry Taylor*

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 14th day of May, 2026, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Penni Miller
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 16th day of June, 2026.



Elisabeth Sandersfeld
Secretary

Marian Governor

From: Jason Harrell <jharrell@harrell-adc.com>
Sent: Wednesday, July 1, 2026 7:47 PM
To: Marian Governor; Jim Simpson
Subject: St Paul Village - Comprehensive Summary Change Order - 260701
Attachments: ST PAUL VILLAGE_PAY APP 3 PHOTOS 8.5X11_250128.pdf

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

Marion and Jim

Since I will not be at the meeting next week, let me know if you would like to review this list tomorrow. I leave on Friday for vacation, but I will have my laptop and will be available by cell phone.

SUMMARY CHANGE ORDER:

Change Order 1 = \$18,200 (Debris and well pointing, approved on pay apps 2 and 3, photos attached show water, pump and debris)

Change Order 2 = \$86,000 (Brick for wall, per Planning Commission, added on pay app 8)

Change Order 3 = - \$13,900 (Deductive Change Order on pay app 8, for a mistake made on pay app 3)

Change Order 4 = \$15,000 (Concrete Debris Removal, deducted from liquidated damages)

Change Order 5 = Rain + Material Delays (253 Calendar Days deducted from liquidated damages)

Total Approved Increase in Contract to Date= \$104,200

Contract Sum to Date = \$847,200 (noted on pay app 9)

This assumes Change Orders 4 and 5 are used for liquidated damages and do not increase the money paid to Ederly.

- \$9,000 Liquidated Damages

\$95,200 increase to the contract total

Best regards,

Jason Harrell AIA
Principal

HARRELL A.D.C.
1517 Henry Clay Avenue

New Orleans, LA 70118

o: 504.264.1250

m: 919.219.7848

w: www.harrell-adc.com

STATEMENT OF CONFIDENTIALITY:

The information contained in this e-mail is confidential and privileged. This e-mail is intended to be reviewed by only the individual or organization named above. If you are not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any review, dissemination or copying of this e-mail and its attachments, if any, or the information contained herein is prohibited. If you are not the intended recipient, please notify Harrell A.D.C, APC immediately at either 504-264-1250 or notify the sender by return email and destroy all copies of this message and any attachments.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Cma

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE 1 OF 2 PAGES

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

PROJECT: **St Paul Village Infrastructure**

APPLICATION NUMBER: **9**

PERIOD TO: **04/30/26**

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..... | \$90,300.00 |
| 3. CONTRACT SUM TO DATE (Line 1 +2)..... | \$847,200.00 |
| 4. TOTAL COMPLETED & STORED TO DATE..... (Column G on G703) | \$847,200.00 |
| 5. RETAINAGE: | |
| a. 5% % of Completed Work (Columns D & E on G703) | \$0.00 |
| b. 0% % of Stored Material (Column F on G703) | \$0.00 |
| Total Retainage (Line 5a + 5b or Total in Column 1 of G703) | \$0.00 |
| 6. TOTAL EARNED LESS RETAINAGE..... (Line 4 less Line 5 Total) | \$847,200.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$773,457.30 |
| 8. CURRENT PAYMENT DUE | \$73,742.70 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$0.00 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|---------------------|----------------------|
| Total changes approved in previous months by Owner | \$78,400.00 | (\$13,900.00) |
| Total Approved this Month | \$25,800.00 | \$0.00 |
| TOTALS | \$104,200.00 | (\$13,900.00) |
| NET CHANGES by Change Order | | \$90,300.00 |

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 document and not the truthfulness, accuracy, or validity of that document.

By: Ken Ederly Date: 6/10/26
State of: MISSISSIPPI County of: HARRISON
Subscribed and sworn before me on this 6/10/26 by _____ proved to me on the basis of satisfactory evidence to be the person who appeared before me.

Notary: [Signature] My Commissioning Expires: Sept 5 2026

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..... \$ 73,742.70

(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:

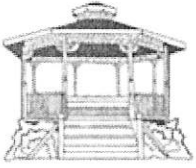
By: _____ Date: _____

ARCHITECT:

By: [Signature] Date: 06.10.2026

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.





City of Pass Christian, MS

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT35942 - 7.7.26 BOA

| | | | |
|--------------------------|--------------------|---------------------|------------------------|
| Adjustment Number | Budget Code | Description | Adjustment Date |
| BA0001181 | FY 2025-2026 | 7.7.26 BOA APPROVAL | 7/1/2026 |

Summary Description:

| Account Number | Account Name | Adjustment Description | Before | Adjustment | After |
|---------------------|----------------------------|------------------------|----------------------|-------------------|-----------|
| <u>001-101-480</u> | EMPLOYEE GROUP INSURANCE | 7.7.26 BOA APPROVAL | 21,633.66 | 2,310.08 | 23,943.74 |
| October: 192.51 | January: 192.51 | April: 192.51 | July: 192.51 | August: 192.51 | |
| November: 192.51 | February: 192.51 | May: 192.51 | September: 192.47 | | |
| December: 192.51 | March: 192.51 | June: 192.51 | | | |
| <u>001-105-403</u> | SALARY - CLERICAL | 7.7.26 BOA APPROVAL | 84,881.12 | 10,367.82 | 95,248.94 |
| October: 863.98 | January: 863.98 | April: 863.98 | July: 863.98 | August: 863.98 | |
| November: 863.98 | February: 863.98 | May: 863.98 | September: 864.04 | | |
| December: 863.98 | March: 863.98 | June: 863.98 | | | |
| <u>001-105-460</u> | STATE RETIREMENT | 7.7.26 BOA APPROVAL | 32,859.88 | 7,500.00 | 40,359.88 |
| October: 625.00 | January: 625.00 | April: 625.00 | July: 625.00 | August: 625.00 | |
| November: 625.00 | February: 625.00 | May: 625.00 | September: 625.00 | | |
| December: 625.00 | March: 625.00 | June: 625.00 | | | |
| <u>001-105-470</u> | FICA | 7.7.26 BOA APPROVAL | 13,569.67 | 3,000.00 | 16,569.67 |
| October: 250.00 | January: 250.00 | April: 250.00 | July: 250.00 | August: 250.00 | |
| November: 250.00 | February: 250.00 | May: 250.00 | September: 250.00 | | |
| December: 250.00 | March: 250.00 | June: 250.00 | | | |
| <u>001-105-480</u> | EMPLOYEE GROUP INSURANCE | 7.7.26 BOA APPROVAL | 24,596.94 | 3,000.00 | 27,596.94 |
| October: 250.00 | January: 250.00 | April: 250.00 | July: 250.00 | August: 250.00 | |
| November: 250.00 | February: 250.00 | May: 250.00 | September: 250.00 | | |
| December: 250.00 | March: 250.00 | June: 250.00 | | | |
| <u>001-110-490</u> | UNEMPLOYMENT CONTRIBUTI... | 7.7.26 BOA APPROVAL | 6,715.00 | -5,540.00 | 1,175.00 |
| October: -461.67 | January: -461.67 | April: -461.67 | July: -461.67 | August: -461.67 | |
| November: -461.67 | February: -461.67 | May: -461.67 | September: -461.63 | | |
| December: -461.67 | March: -461.67 | June: -461.67 | | | |
| <u>001-220-491</u> | FIRE DEPT | 7.7.26 BOA APPROVAL | 54,000.00 | -10,000.00 | 44,000.00 |
| October: -833.33 | January: -833.33 | April: -833.33 | July: -833.33 | August: -833.33 | |
| November: -833.33 | February: -833.33 | May: -833.33 | September: -833.37 | | |
| December: -833.33 | March: -833.33 | June: -833.33 | | | |
| <u>001-301-406</u> | SALARY - MECHANIC | 7.7.26 BOA APPROVAL | 79,726.24 | -33,000.00 | 46,726.24 |
| October: -2,750.00 | January: -2,750.00 | April: -2,750.00 | July: -2,750.00 | August: -2,750.00 | |
| November: -2,750.00 | February: -2,750.00 | May: -2,750.00 | September: -2,750.00 | | |
| December: -2,750.00 | March: -2,750.00 | June: -2,750.00 | | | |
| <u>001-301-460</u> | STATE RETIREMENT | 7.7.26 BOA APPROVAL | 87,925.72 | -4,000.00 | 83,925.72 |
| October: -333.33 | January: -333.33 | April: -333.33 | July: -333.33 | August: -333.33 | |
| November: -333.33 | February: -333.33 | May: -333.33 | September: -333.37 | | |
| December: -333.33 | March: -333.33 | June: -333.33 | | | |
| <u>001-301-480</u> | EMPLOYEE GROUP INSURANCE | 7.7.26 BOA APPROVAL | 72,434.04 | -4,000.00 | 68,434.04 |
| October: -333.33 | January: -333.33 | April: -333.33 | July: -333.33 | August: -333.33 | |
| November: -333.33 | February: -333.33 | May: -333.33 | September: -333.37 | | |
| December: -333.33 | March: -333.33 | June: -333.33 | | | |
| <u>001-301-491</u> | PUBLIC WORKS | 7.7.26 BOA APPROVAL | 23,500.00 | -3,500.00 | 20,000.00 |
| October: -291.67 | January: -291.67 | April: -291.67 | July: -291.67 | August: -291.67 | |
| November: -291.67 | February: -291.67 | May: -291.67 | September: -291.63 | | |
| December: -291.67 | March: -291.67 | June: -291.67 | | | |
| <u>001-301-525</u> | FUEL | 7.7.26 BOA APPROVAL | 31,500.00 | 14,000.00 | 45,500.00 |
| October: 1,166.67 | December: 1,166.67 | February: 1,166.67 | April: 1,166.67 | May: 1,166.67 | |
| November: 1,166.67 | January: 1,166.67 | March: 1,166.67 | | | |

Budget Adjustment Register

Packet: GLPKT35942 - 7.7.26 BOA

| June: | 1,166.67 | July: | 1,166.67 | August: | 1,166.67 | September: | 1,166.63 | |
|--------------------|-----------|--------------------------|---------------------|---------|-----------|------------|------------|------------|
| <u>001-301-560</u> | | REPAIRS & MAINTENANCE | 7.7.26 BOA APPROVAL | | | 47,581.62 | 12,213.56 | 59,795.18 |
| October: | 1,017.80 | January: | 1,017.80 | April: | 1,017.80 | July: | 1,017.80 | |
| November: | 1,017.80 | February: | 1,017.80 | May: | 1,017.80 | August: | 1,017.80 | |
| December: | 1,017.80 | March: | 1,017.80 | June: | 1,017.80 | September: | 1,017.76 | |
| <u>001-301-571</u> | | TIRES & TUBES | 7.7.26 BOA APPROVAL | | | 6,418.38 | 1,000.00 | 7,418.38 |
| October: | 83.33 | January: | 83.33 | April: | 83.33 | July: | 83.33 | |
| November: | 83.33 | February: | 83.33 | May: | 83.33 | August: | 83.33 | |
| December: | 83.33 | March: | 83.33 | June: | 83.33 | September: | 83.37 | |
| <u>001-301-580</u> | | GRAVEL & SHELLS | 7.7.26 BOA APPROVAL | | | 5,000.00 | 1,000.00 | 6,000.00 |
| October: | 83.33 | January: | 83.33 | April: | 83.33 | July: | 83.33 | |
| November: | 83.33 | February: | 83.33 | May: | 83.33 | August: | 83.33 | |
| December: | 83.33 | March: | 83.33 | June: | 83.33 | September: | 83.37 | |
| <u>001-301-586</u> | | PIPE | 7.7.26 BOA APPROVAL | | | 7,500.00 | 3,500.00 | 11,000.00 |
| October: | 291.67 | January: | 291.67 | April: | 291.67 | July: | 291.67 | |
| November: | 291.67 | February: | 291.67 | May: | 291.67 | August: | 291.67 | |
| December: | 291.67 | March: | 291.67 | June: | 291.67 | September: | 291.63 | |
| <u>118-800-820</u> | | PRINCIPAL | 7.7.26 BOA APPROVAL | | | 99,863.29 | 1,632.51 | 101,495.80 |
| October: | 136.04 | January: | 136.04 | April: | 136.04 | July: | 136.04 | |
| November: | 136.04 | February: | 136.04 | May: | 136.04 | August: | 136.04 | |
| December: | 136.04 | March: | 136.04 | June: | 136.04 | September: | 136.07 | |
| <u>118-800-830</u> | | INTEREST | 7.7.26 BOA APPROVAL | | | 90,410.71 | 516.03 | 90,926.74 |
| October: | 43.00 | January: | 43.00 | April: | 43.00 | July: | 43.00 | |
| November: | 43.00 | February: | 43.00 | May: | 43.00 | August: | 43.00 | |
| December: | 43.00 | March: | 43.00 | June: | 43.00 | September: | 43.03 | |
| <u>400-700-401</u> | | SALARY - DEPARTMENT HEAD | 7.7.26 BOA APPROVAL | | | 50,991.98 | -47,025.00 | 3,966.98 |
| October: | -3,918.75 | January: | -3,918.75 | April: | -3,918.75 | July: | -3,918.75 | |
| November: | -3,918.75 | February: | -3,918.75 | May: | -3,918.75 | August: | -3,918.75 | |
| December: | -3,918.75 | March: | -3,918.75 | June: | -3,918.75 | September: | -3,918.75 | |
| <u>400-700-404</u> | | SALARY - REGULAR | 7.7.26 BOA APPROVAL | | | 72,784.84 | 7,440.00 | 80,224.84 |
| October: | 620.00 | January: | 620.00 | April: | 620.00 | July: | 620.00 | |
| November: | 620.00 | February: | 620.00 | May: | 620.00 | August: | 620.00 | |
| December: | 620.00 | March: | 620.00 | June: | 620.00 | September: | 620.00 | |
| <u>400-700-460</u> | | STATE RETIREMENT | 7.7.26 BOA APPROVAL | | | 36,397.02 | -6,500.00 | 29,897.02 |
| October: | -541.67 | January: | -541.67 | April: | -541.67 | July: | -541.67 | |
| November: | -541.67 | February: | -541.67 | May: | -541.67 | August: | -541.67 | |
| December: | -541.67 | March: | -541.67 | June: | -541.67 | September: | -541.63 | |
| <u>400-700-470</u> | | FICA | 7.7.26 BOA APPROVAL | | | 15,030.35 | -3,175.00 | 11,855.35 |
| October: | -264.58 | January: | -264.58 | April: | -264.58 | July: | -264.58 | |
| November: | -264.58 | February: | -264.58 | May: | -264.58 | August: | -264.58 | |
| December: | -264.58 | March: | -264.58 | June: | -264.58 | September: | -264.62 | |
| <u>400-700-480</u> | | EMPLOYEE GROUP INSURANCE | 7.7.26 BOA APPROVAL | | | 24,512.32 | -5,000.00 | 19,512.32 |
| October: | -416.67 | January: | -416.67 | April: | -416.67 | July: | -416.67 | |
| November: | -416.67 | February: | -416.67 | May: | -416.67 | August: | -416.67 | |
| December: | -416.67 | March: | -416.67 | June: | -416.67 | September: | -416.63 | |
| <u>400-700-491</u> | | WORKERS' COMPENSATION | 7.7.26 BOA APPROVAL | | | 4,000.00 | -1,831.08 | 2,168.92 |
| October: | -152.59 | January: | -152.59 | April: | -152.59 | July: | -152.59 | |
| November: | -152.59 | February: | -152.59 | May: | -152.59 | August: | -152.59 | |
| December: | -152.59 | March: | -152.59 | June: | -152.59 | September: | -152.59 | |
| <u>400-702-560</u> | | REPAIRS & MAINTENANCE | 7.7.26 BOA APPROVAL | | | 60,000.00 | 10,607.08 | 70,607.08 |
| October: | 883.92 | January: | 883.92 | April: | 883.92 | July: | 883.92 | |
| November: | 883.92 | February: | 883.92 | May: | 883.92 | August: | 883.92 | |
| December: | 883.92 | March: | 883.92 | June: | 883.92 | September: | 883.96 | |
| <u>400-702-560</u> | | REPAIRS & MAINTENANCE | 7.7.26 BOA APPROVAL | | | 60,000.00 | 15,000.00 | 75,000.00 |
| October: | 1,250.00 | January: | 1,250.00 | April: | 1,250.00 | July: | 1,250.00 | |
| November: | 1,250.00 | February: | 1,250.00 | May: | 1,250.00 | August: | 1,250.00 | |
| December: | 1,250.00 | March: | 1,250.00 | June: | 1,250.00 | September: | 1,250.00 | |

Budget Adjustment Register

Packet: GLPKT35942 - 7.7.26 BOA

400-702-603

October: 288.33
 November: 288.33
 December: 288.33

OTHER CONTRACTUAL 7.7.26 BOA APPROVAL

January: 288.33 April: 288.33
 February: 288.33 May: 288.33
 March: 288.33 June: 288.33

186,000.00 3,460.00 189,460.00
 July: 288.33
 August: 288.33
 September: 288.37

400-704-560

October: 833.33
 November: 833.33
 December: 833.33

REPAIRS & MAINTENANCE 7.7.26 BOA APPROVAL

January: 833.33 April: 833.33
 February: 833.33 May: 833.33
 March: 833.33 June: 833.33

125,000.00 10,000.00 135,000.00
 July: 833.33
 August: 833.33
 September: 833.37

400-704-603

October: 2,252.00
 November: 2,252.00
 December: 2,252.00

OTHER CONTRACTUAL 7.7.26 BOA APPROVAL

January: 2,252.00 April: 2,252.00
 February: 2,252.00 May: 2,252.00
 March: 2,252.00 June: 2,252.00

270,000.00 27,024.00 297,024.00
 July: 2,252.00
 August: 2,252.00
 September: 2,252.00

400-704-911

October: -833.33
 November: -833.33
 December: -833.33

CONSTRUCTION IN PROGRESS 7.7.26 BOA APPROVAL

January: -833.33 April: -833.33
 February: -833.33 May: -833.33
 March: -833.33 June: -833.33

100,000.00 -10,000.00 90,000.00
 July: -833.33
 August: -833.33
 September: -833.37

Budget Code Summary

| Budget | Budget Description | Account | Account Description | Before | Adjustment | After |
|-----------|--------------------|--------------------|---------------------------|---------------------|-------------|---------------------|
| 2025-2026 | FY 2025-2026 | <u>001-101-480</u> | EMPLOYEE GROUP INSURANCE | 21,633.66 | 2,310.08 | 23,943.74 |
| | | <u>001-105-403</u> | SALARY - CLERICAL | 84,881.12 | 10,367.82 | 95,248.94 |
| | | <u>001-105-460</u> | STATE RETIREMENT | 32,859.88 | 7,500.00 | 40,359.88 |
| | | <u>001-105-470</u> | FICA | 13,569.67 | 3,000.00 | 16,569.67 |
| | | <u>001-105-480</u> | EMPLOYEE GROUP INSURANCE | 24,596.94 | 3,000.00 | 27,596.94 |
| | | <u>001-110-490</u> | UNEMPLOYMENT CONTRIBUTION | 6,715.00 | -5,540.00 | 1,175.00 |
| | | <u>001-220-491</u> | FIRE DEPT | 54,000.00 | -10,000.00 | 44,000.00 |
| | | <u>001-301-406</u> | SALARY - MECHANIC | 79,726.24 | -33,000.00 | 46,726.24 |
| | | <u>001-301-460</u> | STATE RETIREMENT | 87,925.72 | -4,000.00 | 83,925.72 |
| | | <u>001-301-480</u> | EMPLOYEE GROUP INSURANCE | 72,434.04 | -4,000.00 | 68,434.04 |
| | | <u>001-301-491</u> | PUBLIC WORKS | 23,500.00 | -3,500.00 | 20,000.00 |
| | | <u>001-301-525</u> | FUEL | 31,500.00 | 14,000.00 | 45,500.00 |
| | | <u>001-301-560</u> | REPAIRS & MAINTENANCE | 47,581.62 | 12,213.56 | 59,795.18 |
| | | <u>001-301-571</u> | TIRES & TUBES | 6,418.38 | 1,000.00 | 7,418.38 |
| | | <u>001-301-580</u> | GRAVEL & SHELLS | 5,000.00 | 1,000.00 | 6,000.00 |
| | | <u>001-301-586</u> | PIPE | 7,500.00 | 3,500.00 | 11,000.00 |
| | | <u>118-800-820</u> | PRINCIPAL | 99,863.29 | 1,632.51 | 101,495.80 |
| | | <u>118-800-830</u> | INTEREST | 90,410.71 | 516.03 | 90,926.74 |
| | | <u>400-700-401</u> | SALARY - DEPARTMENT HEAD | 50,991.98 | -47,025.00 | 3,966.98 |
| | | <u>400-700-404</u> | SALARY - REGULAR | 72,784.84 | 7,440.00 | 80,224.84 |
| | | <u>400-700-460</u> | STATE RETIREMENT | 36,397.02 | -6,500.00 | 29,897.02 |
| | | <u>400-700-470</u> | FICA | 15,030.35 | -3,175.00 | 11,855.35 |
| | | <u>400-700-480</u> | EMPLOYEE GROUP INSURANCE | 24,512.32 | -5,000.00 | 19,512.32 |
| | | <u>400-700-491</u> | WORKERS' COMPENSATION | 4,000.00 | -1,831.08 | 2,168.92 |
| | | <u>400-702-560</u> | REPAIRS & MAINTENANCE | 60,000.00 | 25,607.08 | 85,607.08 |
| | | <u>400-702-603</u> | OTHER CONTRACTUAL | 186,000.00 | 3,460.00 | 189,460.00 |
| | | <u>400-704-560</u> | REPAIRS & MAINTENANCE | 125,000.00 | 10,000.00 | 135,000.00 |
| | | <u>400-704-603</u> | OTHER CONTRACTUAL | 270,000.00 | 27,024.00 | 297,024.00 |
| | | <u>400-704-911</u> | CONSTRUCTION IN PROGRESS | 100,000.00 | -10,000.00 | 90,000.00 |
| | | | 2025-2026 Total: | 1,734,832.78 | 0.00 | 1,734,832.78 |
| | | | Grand Total: | 1,734,832.78 | 0.00 | 1,734,832.78 |

Fund Summary

| Fund | Before | Adjustment | After |
|--|---------------------|-------------|---------------------|
| Budget Code:2025-2026 - FY 2025-2026 Fiscal: 2025-2026 | | | |
| 001 | 599,842.27 | -2,148.54 | 597,693.73 |
| 118 | 190,274.00 | 2,148.54 | 192,422.54 |
| 400 | 944,716.51 | 0.00 | 944,716.51 |
| Budget Code 2025-2026 Total: | 1,734,832.78 | 0.00 | 1,734,832.78 |
| Grand Total: | 1,734,832.78 | 0.00 | 1,734,832.78 |



**OVERSTREET
& ASSOCIATES**
CONSULTING ENGINEERS

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

June 23, 2026

City of Pass Christian
200 West Scenic Dr.
Pass Christian, MS 39571

Re: **City of Pass Christian
Overstreet and Associates Engineering Invoice**

To Whom It May Concern:

We hereby recommend the following invoice for payment:

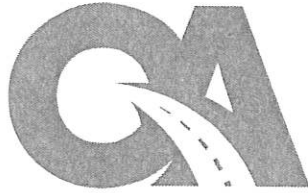
- Invoice 4328 in the amount of \$ 21,552.00

Please do not hesitate to call if you have any questions or need additional information.

Sincerely,

F. Jason Overstreet, P.E.

JO:slt 794



OVERSTREET & ASSOCIATES

CONSULTING ENGINEERS

161 Lameuse St.
Suite 203
Biloxi, MS 39530
(228) 967-7137

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

Invoice number 4328
Date 06/23/2026

Project **1257 NORTH ST. GRAVITY SEWER PH II
& III**

For Services Rendered From May 18, 2026 Through June 14, 2026

Invoice Summary

| Description | Contract Amount | Percent Complete | Prior Billed | Total Billed | Remaining | Remaining Percent | Current Billed |
|----------------------------------|-------------------|------------------|-------------------|-------------------|-------------------|-------------------|------------------|
| PRELIMINARY DESIGN | 107,500.00 | 100.00 | 107,500.00 | 107,500.00 | 0.00 | 0.00 | 0.00 |
| FINAL DESIGN | 83,000.00 | 100.00 | 83,000.00 | 83,000.00 | 0.00 | 0.00 | 0.00 |
| PERMITTING | 3,000.00 | 100.00 | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 |
| BIDDING & NEGOTIATING | 12,000.00 | 100.00 | 12,000.00 | 12,000.00 | 0.00 | 0.00 | 0.00 |
| TOPOGRAPHICAL SURVEY | 16,750.00 | 100.00 | 16,750.00 | 16,750.00 | 0.00 | 0.00 | 0.00 |
| CONSTRUCTION PHASE | 128,000.00 | 93.32 | 115,424.00 | 119,452.50 | 8,547.50 | 6.68 | 4,028.50 |
| CONSTRUCTION INSPECTION | 277,000.00 | 66.28 | 166,077.50 | 183,601.00 | 93,399.00 | 33.72 | 17,523.50 |
| POST CONSTRUCTION | 9,000.00 | 16.36 | 1,472.50 | 1,472.50 | 7,527.50 | 83.64 | 0.00 |
| REIMBURSABLE EXPENSES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | 636,250.00 | 82.79 | 505,224.00 | 526,776.00 | 109,474.00 | 17.21 | 21,552.00 |

| Description | Contract Amount | Percent Complete | Total Billed | Prior Billed | Current Billed |
|----------------------------------|-------------------|------------------|-------------------|-------------------|----------------|
| PRELIMINARY DESIGN | 107,500.00 | 100.00 | 107,500.00 | 107,500.00 | 0.00 |
| FINAL DESIGN | 83,000.00 | 100.00 | 83,000.00 | 83,000.00 | 0.00 |
| PERMITTING | 3,000.00 | 100.00 | 3,000.00 | 3,000.00 | 0.00 |
| BIDDING & NEGOTIATING | 12,000.00 | 100.00 | 12,000.00 | 12,000.00 | 0.00 |
| TOPOGRAPHICAL SURVEY | 16,750.00 | 100.00 | 16,750.00 | 16,750.00 | 0.00 |
| Total | 222,250.00 | 100.00 | 222,250.00 | 222,250.00 | 0.00 |

CONSTRUCTION PHASE

Labor

| | Hours | Rate | Billed Amount |
|--------------------------------|-------|--------|---------------|
| Professional Engineer V | | | |
| Andrew Levens | 11.50 | 170.00 | 1,955.00 |
| Senior Project Manager | | | |
| Franklin J. Overstreet | 9.50 | 130.00 | 1,235.00 |
| CADD Tech III | | | |
| Michael Tanner | 8.00 | 95.00 | 760.00 |
| Project Technician II | | | |
| Stacey L. Tanner | 1.00 | 78.50 | 78.50 |
| Labor subtotal | 30.00 | | 4,028.50 |
| Phase subtotal | | | 4,028.50 |

CONSTRUCTION INSPECTION

Labor

| | Hours | Rate | Billed Amount |
|--|--------|-------|---------------|
| CADD Tech I | | | |
| Tracy Paul | 63.50 | 79.00 | 5,016.50 |
| Resident Project Representative I | | | |
| Thomas Overstreet | 8.00 | 79.00 | 632.00 |
| Resident Project Representative III | | | |
| Benjamin E. White | 125.00 | 95.00 | 11,875.00 |
| Labor subtotal | 196.50 | | 17,523.50 |
| Phase subtotal | | | 17,523.50 |

Invoice total 21,552.00

Thank you for your business!

Please remit payment to

*Overstreet & Associates, PLLC.
 161 Lameuse St. Suite 203
 Biloxi, MS 39530*



11/7/24

June 23, 2026

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 13**

Mayor and Board of Alderman:

We transmit the attached Pay Application 13 for LJ Construction, Inc. in reference to the North Street Gravity Sewer Ph. II & III project for the period of May 1, 2026, through May 31, 2026. Based on in-the-field inspection and our review and verification, we recommend payment of Pay Application 13 to LJ Construction, Inc. for the amount of \$14,747.02.

During this pay period, the contractor completed the pavement milling and leveling in preparation for the overlay. Next month, the contractor will be completing the pavement overlay followed by the striping.

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. 13

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: 5/31/2026
 CURRENT CONTRACT AMOUNT: \$4,299,466.77

| ITEM | CONTRACTOR'S Schedule of Values | | | Work Completed | |
|------------------|---------------------------------|----------|--------|----------------|----------------|
| | Unit Price | Quantity | Amount | Quantity | Amount |
| COMPLETED WORK | | | | | \$3,145,886.67 |
| STORED MATERIALS | | | | | \$0.00 |
| TOTAL | \$4,299,466.76 | | | | \$3,145,886.67 |
| (Orig. Contract) | \$4,179,670.38 | | | | |
| CO 1 | -\$46,919.89 | | | | |
| CO 2 | \$125,053.60 | | | | |
| CO 3 | -\$34.04 | | | | |
| CO 4 | \$41,696.71 | | | | |

| | | |
|-----------------------------|-----------------------------|-----------------|
| Accompanying Documentation: | GROSS AMOUNT DUE | \$ 3,145,886.67 |
| _____ | LESS 5% RETAINAGE | \$ 157,294.33 |
| _____ | AMOUNT DUE TO DATE | \$ 2,988,592.34 |
| _____ | LESS PREVIOUS PAYMENTS | \$ 2,973,845.32 |
| _____ | AMOUNT DUE THIS APPLICATION | \$ 14,747.02 |

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 13 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: 06/23, 2026

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

 CONTRACTOR

By: *Chris J Smith*

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: 6/23, 2026

Overstreet & Associates, PLLC

 ENGINEER

By: *Archie Perce*

| 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 | 47% | \$208,983.52 | 0.00% | \$0.00 | 47.50% | \$208,983.52 |
| 02050-A | REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES) | 2,861 | S.Y. | \$7.00 | \$20,027.00 | 1606.83 | \$11,247.81 | 238.33 | \$1,638.31 | 1645.16 | \$12,916.12 |
| 02050-B | SAWCUT (ALL TYPES, ALL THICKNESSES) | 3,460 | L.F. | \$8.00 | \$27,680.00 | 3278.00 | \$26,224.00 | 0.00 | \$0.00 | 3278.00 | \$26,224.00 |
| 02050-C | REMOVAL OF CURB AND GUTTER | 68 | L.F. | \$10.00 | \$680.00 | 28.00 | \$280.00 | 0.00 | \$0.00 | 28.00 | \$280.00 |
| 02050-D | REMOVAL OF CONCRETE DRIVEWAY | 79 | S.Y. | \$8.50 | \$671.50 | 15.00 | \$127.50 | 0.00 | \$0.00 | 15.00 | \$127.50 |
| 02050-E | REMOVAL OF SIDEWALK | 10 | S.Y. | \$8.50 | \$85.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 02050-G | REMOVAL OF SEWER MANHOLES OR DRAINAGE STRUCTURES | 37 | EA | \$1,200.00 | \$44,400.00 | 36.00 | \$43,200.00 | 0.00 | \$0.00 | 36.00 | \$43,200.00 |
| 02050-H | REMOVAL OF EXISTING SEWER PIPE (36" AND SMALLER) | 11,343 | L.F. | \$10.00 | \$113,430.00 | 10825.00 | \$108,250.00 | 0.00 | \$0.00 | 10825.00 | \$108,250.00 |
| 02050-K | REMOVAL OF CULVERTS 12"-23" (ALL TYPES) | 1,204 | L.F. | \$10.00 | \$12,040.00 | 1044.00 | \$10,440.00 | 0.00 | \$0.00 | 1044.00 | \$10,440.00 |
| 02050-M | REMOVAL OF DEBRIS (LVM) | 22 | C.Y. | \$15.00 | \$330.00 | 20.00 | \$300.00 | 0.00 | \$0.00 | 20.00 | \$300.00 |
| 02111-A | CLEARING AND GRUBBING (FM) | 0 | AC | \$7,000.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 02221-A | SELECT BEDDING MATERIAL (PM) (MDOT CLASS B3 SAND) | 3,490 | C.Y. | \$18.00 | \$62,820.00 | 3801.49 | \$68,426.87 | 0.00 | \$0.00 | 3801.49 | \$68,426.87 |
| 02221-B | SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND B3 SAND) | 1,400 | C.Y. | \$90.00 | \$126,000.00 | 1441.74 | \$129,756.60 | 0.00 | \$0.00 | 1441.74 | \$129,756.60 |
| 02226-A | BORROW MATERIAL, TYPE B | 2,615 | C.Y. | \$15.25 | \$39,878.75 | 1165.40 | \$17,772.35 | 0.00 | \$0.00 | 1165.40 | \$17,772.35 |
| 02226-B | EXCESS EXCAVATION (LVM) | 3,190 | C.Y. | \$12.00 | \$38,280.00 | 1969.84 | \$23,638.08 | 0.00 | \$0.00 | 1969.84 | \$23,638.08 |
| 02234-A | GRANULAR BASE COURSE FOR ROADS (LIMESTONE) (PM) | 730 | C.Y. | \$90.00 | \$65,700.00 | 501.97 | \$45,177.66 | 10.00 | \$900.00 | 511.97 | \$46,077.66 |
| 02234-B | LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (PM) | 208 | C.Y. | \$90.00 | \$18,711.00 | 192.74 | \$17,346.60 | 0.00 | \$0.00 | 192.74 | \$17,346.60 |
| 02234-C | GEOTEXTILE FABRIC | 3,665 | S.Y. | \$3.45 | \$12,644.25 | 2634.07 | \$9,087.54 | 321.00 | \$1,107.45 | 2955.07 | \$10,194.99 |
| 02295-A | SILT FENCE | 100 | L.F. | \$4.00 | \$400.00 | 100.00 | \$400.00 | 0.00 | \$0.00 | 100.00 | \$400.00 |
| 02295-B | STRAW WATTLES (12" X 20') | 72 | EA | \$100.00 | \$7,200.00 | 72.00 | \$7,200.00 | 0.00 | \$0.00 | 72.00 | \$7,200.00 |
| 02295-D | DITCH CHECK DAMS | 0 | EA | \$133.60 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 02295-E | DITCH LINER MATERIAL | 2,560 | S.Y. | \$2.00 | \$5,120.00 | 1692.70 | \$3,385.40 | 0.00 | \$0.00 | 1692.70 | \$3,385.40 |
| 02512-A | HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK) | 32,294 | S.Y. | \$20.24 | \$653,630.56 | 58.10 | \$1,175.94 | 0.00 | \$0.00 | 58.10 | \$1,175.94 |
| 02512-B | HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK) | 3,115 | S.Y. | \$41.88 | \$130,393.90 | 1922.95 | \$80,494.69 | 395.00 | \$16,534.70 | 2317.95 | \$97,029.39 |
| 02513-A | COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS) | 950 | S.Y. | \$7.15 | \$6,792.50 | 0.00 | \$0.00 | 1820.00 | \$13,013.00 | 1820.00 | \$13,013.00 |
| 02521-A | CURB AND GUTTER RESTORATION | 87 | L.F. | \$22.00 | \$1,914.00 | 47.00 | \$1,034.00 | 0.00 | \$0.00 | 47.00 | \$1,034.00 |
| 02522-A | CONCRETE SIDEWALK RESTORATION | 10 | S.Y. | \$95.00 | \$950.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 02522-B | CONCRETE DRIVE RESTORATION | 60 | S.Y. | \$95.00 | \$5,700.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 02522-D | DETECTABLE WARNING SURFACE TILES (SURFACE APPLIED) | 0 | S.F. | \$100.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 02581-A | 6" THERMOPLASTIC TRAFFIC MARKINGS (CONTINUOUS, ANY COLOR) | 4,800 | L.F. | \$2.49 | \$11,962.00 | 0.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| 02585-A | REFLECTORIZED TRAFFIC SIGNS | 0 | EA | \$303.00 | \$0.00 | 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 | 1 | EA | \$2,500.00 | \$2,500.00 | 2.00 | \$5,000.00 | 0.00 | \$0.00 | 2.00 | \$5,000.00 |
| 02722-A | 18" RCP | 1,347 | L.F. | \$80.00 | \$107,760.00 | 1004.00 | \$80,320.00 | 104.00 | \$8,320.00 | 1108.00 | \$88,640.00 |
| 02723-D | 15" SMOOTH HDPE PIPE | 200 | L.F. | \$60.00 | \$12,000.00 | 200.00 | \$12,000.00 | 0.00 | \$0.00 | 200.00 | \$12,000.00 |
| 02730-A1 | 8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 332 | L.F. | \$59.00 | \$19,588.00 | 272.00 | \$16,048.00 | 0.00 | \$0.00 | 272.00 | \$16,048.00 |
| 02730-A2 | 10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 2,200 | L.F. | \$66.00 | \$145,320.00 | 2200.00 | \$145,320.00 | 0.00 | \$0.00 | 2200.00 | \$145,320.00 |
| 02730-A3 | 12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 684 | L.F. | \$74.83 | \$51,183.72 | 684.00 | \$51,183.72 | 0.00 | \$0.00 | 684.00 | \$51,183.72 |
| 02730-A4 | 15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 1,618 | L.F. | \$91.07 | \$147,351.26 | 1333.00 | \$121,396.31 | 0.00 | \$0.00 | 1333.00 | \$121,396.31 |

| 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) | 2,144 | LF | \$94.50 | \$202,608.00 | 1983.00 | \$187,393.50 | 0.00 | 1983.00 | \$187,393.50 | |
| 02730-A6 | 18" SDR 26 PVC SEWER PIPE (10'-1" TO 14' CUT) | 2,560 | LF | \$100.50 | \$257,280.00 | 2560.00 | \$257,280.00 | 0.00 | 2560.00 | \$257,280.00 | |
| 02730-A7 | 24" SDR 26 PVC SEWER PIPE (10'-1" TO 14' CUT) | 1,153 | LF | \$142.92 | \$164,786.76 | 1153.00 | \$164,786.76 | 0.00 | 1153.00 | \$164,786.76 | |
| 02730-A8 | 30" SDR 26 PVC SEWER PIPE (10'-1" TO 14' CUT) | 620 | LF | \$214.44 | \$132,952.80 | 620.00 | \$132,952.80 | 0.00 | 620.00 | \$132,952.80 | |
| 02730-F | DOUBLE SEWER SERVICE | 38 | EA | \$2,950.00 | \$112,100.00 | 18.00 | \$53,100.00 | 0.00 | 18.00 | \$53,100.00 | |
| 02730-H | LOCATE AND CONNECT EXISTING SEWER SERVICE | 28 | EA | \$1,200.00 | \$33,600.00 | 17.00 | \$20,400.00 | 0.00 | 17.00 | \$20,400.00 | |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH | 26 | EA | \$5,411.00 | \$140,686.00 | 22.00 | \$119,042.00 | 0.00 | 22.00 | \$119,042.00 | |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1" TO 14' DEPTH | 14 | EA | \$8,036.00 | \$112,504.00 | 14.00 | \$112,504.00 | 0.00 | 14.00 | \$112,504.00 | |
| 02731-D | 6' DIA. SEWER MANHOLES, 10'-1" TO 14' DEPTH | 10 | EA | \$9,636.00 | \$96,360.00 | 10.00 | \$96,360.00 | 0.00 | 10.00 | \$96,360.00 | |
| 02731-E | DROP ASSEMBLY | 0 | EA | \$2,866.89 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | |
| 02931-B | PLANT ESTABLISHMENT (HYDRO-SEEDING) | 20,159 | S.Y. | \$1.20 | \$24,191.36 | 17992.80 | \$21,581.36 | 10479.00 | 28471.80 | \$34,166.16 | |
| 02931-D | PLANT ESTABLISHMENT (SOLID SOD - CENTIPEDE) | 50 | S.Y. | \$10.00 | \$500.00 | 50.00 | \$500.00 | 0.00 | 50.00 | \$500.00 | |
| 02935-A | MAINTENANCE OF TRAFFIC | 1 | L.S. | \$25,000.00 | \$25,000.00 | 72% | \$18,000.00 | 1% | \$250.00 | 73% | \$18,250.00 |
| TOTAL BASE BID | | | | | \$3,608,796.36 | | \$2,409,089.51 | | \$62,988.26 | \$2,462,077.77 | |
| 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 | 100% | \$302,583.06 | 0% | \$0.00 | 100% | \$302,583.06 |
| TOTAL ALTERNATE BID ITEM 1 | | | | | \$302,583.06 | | \$302,583.06 | | \$0.00 | \$302,583.06 | |
| ALTERNATE BID ITEM 2 SCHEDULE | | | | | | | | | | | |
| 02668-A | 30" STEEL CASING (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_03) | 200 | LF | \$356.24 | \$71,248.00 | 200.00 | \$71,248.00 | 0.00 | 200.00 | \$71,248.00 | |
| 02668-B | 24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_06) | 36 | LF | \$311.05 | \$11,197.80 | 36.00 | \$11,197.80 | 0.00 | 36.00 | \$11,197.80 | |
| TOTAL ALTERNATE BID 2 | | | | | \$82,445.80 | | \$82,445.80 | | \$0.00 | \$82,445.80 | |
| CHANGE ORDER 1 SCHEDULE | | | | | | | | | | | |
| CO1-A | ASPHALT CRACK SEALANT | 0 | LF | \$3.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | |
| CO1-B | FIBER OPTIC TEMPORARY CASING INSTALL | 0 | LF | \$2.00 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | |
| CO1-C | 10" PVC F.M. (FITTINGS & CONNECTION TO EXISTING) | 0 | LF | \$95.35 | \$0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | \$0.00 | |
| TOTAL CHANGE ORDER 1 | | | | | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | |
| CHANGE ORDER 2 SCHEDULE | | | | | | | | | | | |
| CO2-A | 10" HDPE F.M. OPEN CUT | 2,186 | LF | \$43.20 | \$94,435.20 | 2186.00 | \$94,435.20 | 0.00 | 2186.00 | \$94,435.20 | |
| CO2-B | DUCTILE IRON FITTINGS | 195 | LB | \$10.43 | \$2,031.24 | 194.75 | \$2,031.24 | 0.00 | 194.75 | \$2,031.24 | |
| CO2-C | AIR RELEASE VALVE & VAULT | 1 | EA | \$10,531.50 | \$10,531.50 | 1.00 | \$10,531.50 | 0.00 | 1.00 | \$10,531.50 | |
| CO2-D | 10" GATE VALVE & VAULT | 2 | EA | \$4,767.75 | \$9,535.50 | 2.00 | \$9,535.50 | 0.00 | 2.00 | \$9,535.50 | |
| CO2-E | CONNECT TO STATION PIPING | 1 | LS | \$2,467.10 | \$2,467.10 | 100% | \$2,467.10 | 0% | \$0.00 | 100% | \$2,467.10 |
| CO2-F | CONNECT TO MANHOLE (INCLUDING DROP) | 1 | LS | \$4,872.00 | \$4,872.00 | 100% | \$4,872.00 | 0% | \$0.00 | 100% | \$4,872.00 |
| TOTAL CHANGE ORDER 2 | | | | | \$123,872.54 | | \$123,872.54 | | \$0.00 | \$123,872.54 | |
| CHANGE ORDER 3 SCHEDULE | | | | | | | | | | | |
| CO3-A | 4' MH EPOXY LINING | 41 | VF | \$630.00 | \$25,830.00 | 35.59 | \$22,421.70 | 0.00 | 35.59 | \$22,421.70 | |
| CO3-B | 6' MH EPOXY LINING | 9 | VF | \$714.00 | \$6,426.00 | 8.20 | \$5,854.80 | 0.00 | 8.20 | \$5,854.80 | |
| CO3-C | 8" HDPE F.M. OPEN CUT | 760 | LF | \$42.50 | \$32,300.00 | 740.00 | \$31,450.00 | 0.00 | 740.00 | \$31,450.00 | |
| CO3-D | CONNECT F.M. TO EXISTING MANHOLE | 1 | EA | \$4,315.00 | \$4,315.00 | 1.00 | \$4,315.00 | 0.00 | 1.00 | \$4,315.00 | |
| CO3-E | 44"X27" RCAP | 48 | LF | \$165.65 | \$7,951.20 | 48.00 | \$7,951.20 | 8.00 | \$1,325.20 | \$9,276.40 | |
| CO3-F | 15" RCP | 64 | LF | \$59.95 | \$3,836.80 | 8.00 | \$479.60 | 0.00 | 8.00 | \$479.60 | |
| CO3-G | DRAINAGE JUNCTION BOX | 1 | EA | \$5,600.00 | \$5,600.00 | 1.00 | \$5,600.00 | 0.00 | 1.00 | \$5,600.00 | |
| CO3-H | REMOBILIZATION | 1 | LS | \$35,510.00 | \$35,510.00 | 100% | \$35,510.00 | 0.00 | 100% | \$35,510.00 | |
| TOTAL CHANGE ORDER 3 | | | | | \$121,769.00 | | \$113,562.30 | | \$1,325.20 | \$114,907.50 | |

| 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 | |
|---|--|---------------------------------|---------------|-------------------------------|-----------------------|-----------------------|-----------------------|------------------------|---------------------|-----------------------|-------------|
| CHANGE ORDER 4 SCHEDULE | | | | | | | | | | | |
| CO4-A | TRAFFIC CONTROL | 1 | LS | \$5,000.00 | \$5,000.00 | 100% | \$5,000.00 | 0% | \$0.00 | 100% | \$5,000.00 |
| CO4-B | BYPASS PUMPING | 1 | LS | \$20,000.00 | \$20,000.00 | 100% | \$20,000.00 | 0% | \$0.00 | 100% | \$20,000.00 |
| CO4-C | VALVE VAULT REMOVAL & CONVERT WET WELL TO MANHOLE | 1 | LS | \$25,000.00 | \$25,000.00 | 100% | \$25,000.00 | 0% | \$0.00 | 100% | \$25,000.00 |
| CO4-D | CLEARING INCLUDING REMOVAL & DISPOSAL | 1 | LS | \$10,000.00 | \$10,000.00 | 100% | \$10,000.00 | 0% | \$0.00 | 100% | \$10,000.00 |
| TOTAL CHANGE ORDER 4 | | | | \$60,000.00 | \$60,000.00 | | \$60,000.00 | \$0.00 | | \$60,000.00 | |
| TOTAL BASE BID + ALT 1 & ALT 2 | | | | \$4,289,466.77 | \$3,091,573.21 | | \$54,313.46 | | | \$3,145,886.67 | |

| 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 |
|----------|---|------------|-------------|---------------|-------------|-------------|---------------|-------------|---------------|--------------|---------------|--------------|--------------------|-------------------|---------------|
| 02722-A | 16" RCP | \$25.44 | 1,389 | | 1,389 | 1,004 | 385 | 1,389 | 0 | \$35,336.16 | \$0.00 | \$35,336.16 | \$25,541.76 | \$9,794.40 | \$0.00 |
| 02730-A1 | 8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | \$12.00 | 910 | | 910 | 272 | 638 | 910 | 0 | \$10,920.00 | \$0.00 | \$10,920.00 | \$3,264.00 | \$7,656.00 | \$0.00 |
| 02730-A2 | 10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | \$18.43 | 2140 | | 2140 | 2,140 | | 2,140 | 0 | \$39,440.20 | \$0.00 | \$39,440.20 | \$39,440.20 | \$0.00 | \$0.00 |
| 02730-A3 | 12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | \$26.47 | 700 | | 700 | 700 | | 700 | 0 | \$18,529.00 | \$0.00 | \$18,529.00 | \$18,529.00 | \$0.00 | \$0.00 |
| 02730-A4 | 15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | \$39.80 | 1222 | | 1222 | 1,222 | | 1,222 | 0 | \$48,635.60 | \$0.00 | \$48,635.60 | \$48,635.60 | \$0.00 | \$0.00 |
| 02730-A5 | 18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | \$48.70 | 2,228 | | 2,228 | 1,983 | 245 | 2,228 | 0 | \$108,503.60 | \$0.00 | \$108,503.60 | \$96,572.10 | \$11,931.50 | \$0.00 |
| 02730-A6 | 18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT) | \$48.70 | 2,364 | | 2,364 | 2,364 | | 2,364 | 0 | \$115,126.80 | \$0.00 | \$115,126.80 | \$115,126.80 | \$0.00 | \$0.00 |
| 02730-A7 | 24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT) | \$87.45 | 1,138 | | 1,138 | 1,138 | | 1,138 | 0 | \$99,518.10 | \$0.00 | \$99,518.10 | \$99,518.10 | \$0.00 | \$0.00 |
| 02730-A8 | 30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT) | \$137.60 | 621 | | 621 | 621 | | 621 | 0 | \$85,449.60 | \$0.00 | \$85,449.60 | \$85,449.60 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-10) CONE | \$693.99 | 1 | | 1 | 1 | | 1 | 0 | \$693.99 | \$0.00 | \$693.99 | \$693.99 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-10) SLAB | \$960.00 | 1 | | 1 | 1 | | 1 | 0 | \$960.00 | \$0.00 | \$960.00 | \$960.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-11) BASE | \$960.00 | 1 | | 1 | 1 | | 1 | 0 | \$960.00 | \$0.00 | \$960.00 | \$960.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-11) CONE | \$694.45 | 1 | | 1 | 1 | | 1 | 0 | \$694.45 | \$0.00 | \$694.45 | \$694.45 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-12) BASE & RISER | \$960.40 | 1 | | 1 | 1 | | 1 | 0 | \$960.40 | \$0.00 | \$960.40 | \$960.40 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-12) FLAT TOP | \$751.66 | 1 | | 1 | 1 | | 1 | 0 | \$751.66 | \$0.00 | \$751.66 | \$751.66 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-13A) BASE | \$710.20 | 1 | | 1 | 1 | | 1 | 0 | \$710.20 | \$0.00 | \$710.20 | \$710.20 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-13A) CONE & RISER | \$1,019.52 | 1 | | 1 | 1 | | 1 | 0 | \$1,019.52 | \$0.00 | \$1,019.52 | \$1,019.52 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-15) FLAT TOP | \$965.22 | 1 | | 1 | 1 | | 1 | 0 | \$965.22 | \$0.00 | \$965.22 | \$965.22 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-15) RISER & BASE | \$2,477.38 | 1 | | 1 | 1 | | 1 | 0 | \$2,477.38 | \$0.00 | \$2,477.38 | \$2,477.38 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16) BASE & RISER | \$2,064.00 | 1 | | 1 | 1 | | 1 | 0 | \$2,064.00 | \$0.00 | \$2,064.00 | \$2,064.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16) FLAT TOP | \$1,396.72 | 1 | | 1 | 1 | | 1 | 0 | \$1,396.72 | \$0.00 | \$1,396.72 | \$1,396.72 | \$0.00 | \$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-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16A) BASE | \$875.52 | 1 | | 1 | 1 | | 1 | 0 | \$875.52 | \$0.00 | \$875.52 | \$875.52 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16A) CONE | \$544.87 | 1 | | 1 | 1 | | 1 | 0 | \$544.87 | \$0.00 | \$544.87 | \$544.87 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17) FLAT TOP | \$1,212.31 | 1 | | 1 | 1 | | 1 | 0 | \$1,212.31 | \$0.00 | \$1,212.31 | \$1,212.31 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17) RISER & BASE | \$2,349.00 | 1 | | 1 | 1 | | 1 | 0 | \$2,349.00 | \$0.00 | \$2,349.00 | \$2,349.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17A) CONE & BASE | \$1,213.96 | 1 | | 1 | 1 | | 1 | 0 | \$1,213.96 | \$0.00 | \$1,213.96 | \$1,213.96 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-18) BASE | \$690.00 | 1 | | 1 | 1 | | 1 | 0 | \$690.00 | \$0.00 | \$690.00 | \$690.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-18) CONE & RISER | \$1,217.91 | 1 | | 1 | 1 | | 1 | 0 | \$1,217.91 | \$0.00 | \$1,217.91 | \$1,217.91 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-4A) BASE | \$709.68 | 1 | | 1 | 1 | | 1 | 0 | \$709.68 | \$0.00 | \$709.68 | \$709.68 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-4A) CONE & RISER | \$1,322.63 | 1 | | 1 | 1 | | 1 | 0 | \$1,322.63 | \$0.00 | \$1,322.63 | \$1,322.63 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-5A) BASE | \$1,887.00 | 1 | | 1 | 1 | | 1 | 0 | \$1,887.00 | \$0.00 | \$1,887.00 | \$1,887.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-5A) CONE & RISER | \$1,300.87 | 1 | | 1 | 1 | | 1 | 0 | \$1,300.87 | \$0.00 | \$1,300.87 | \$1,300.87 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7) FLAT TOP | \$1,296.13 | 1 | | 1 | 1 | | 1 | 0 | \$1,296.13 | \$0.00 | \$1,296.13 | \$1,296.13 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7) RISER & BASE | \$1,964.90 | 1 | | 1 | 1 | | 1 | 0 | \$1,964.90 | \$0.00 | \$1,964.90 | \$1,964.90 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7A) BASE | \$636.00 | 1 | | 1 | 1 | | 1 | 0 | \$636.00 | \$0.00 | \$636.00 | \$636.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7A) CONE & RISER | \$996.48 | 1 | | 1 | 1 | | 1 | 0 | \$996.48 | \$0.00 | \$996.48 | \$996.48 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-B) BASE | \$942.08 | 1 | | 1 | 1 | | 1 | 0 | \$942.08 | \$0.00 | \$942.08 | \$942.08 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-B) CONE | \$1,056.33 | 1 | | 1 | 1 | | 1 | 0 | \$1,056.33 | \$0.00 | \$1,056.33 | \$1,056.33 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-9) BASE | \$942.08 | 1 | | 1 | 1 | | 1 | 0 | \$942.08 | \$0.00 | \$942.08 | \$942.08 | \$0.00 | \$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-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-9) CONE & RISER | \$768.76 | 1 | | 1 | 1 | | 1 | 0 | \$768.76 | \$0.00 | \$768.76 | \$768.76 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 26-07) BASE | \$810.00 | 1 | | 1 | 1 | | 1 | 0 | \$810.00 | \$0.00 | \$810.00 | \$810.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 26-07) CONE & RISER | \$1,308.13 | 1 | | 1 | 1 | | 1 | 0 | \$1,308.13 | \$0.00 | \$1,308.13 | \$1,308.13 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-08) BASE | \$948.00 | 1 | | 1 | 1 | | 1 | 0 | \$948.00 | \$0.00 | \$948.00 | \$948.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-08) CONE | \$896.28 | 1 | | 1 | 1 | | 1 | 0 | \$896.28 | \$0.00 | \$896.28 | \$896.28 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-11) BASE | \$852.00 | 1 | | 1 | 1 | | 1 | 0 | \$852.00 | \$0.00 | \$852.00 | \$852.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-11) CONE | \$731.65 | 1 | | 1 | 1 | | 1 | 0 | \$731.65 | \$0.00 | \$731.65 | \$731.65 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-12) BASE | \$852.00 | 1 | | 1 | 1 | | 1 | 0 | \$852.00 | \$0.00 | \$852.00 | \$852.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-12) CONE | \$645.15 | 1 | | 1 | 1 | | 1 | 0 | \$645.15 | \$0.00 | \$645.15 | \$645.15 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-13) BASE | \$876.00 | 1 | | 1 | 1 | | 1 | 0 | \$876.00 | \$0.00 | \$876.00 | \$876.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-13) CONE | \$562.54 | 1 | | 1 | 1 | | 1 | 0 | \$562.54 | \$0.00 | \$562.54 | \$562.54 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-14) BASE | \$852.00 | 1 | | 1 | 1 | | 1 | 0 | \$852.00 | \$0.00 | \$852.00 | \$852.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-14) CONE | \$551.92 | 1 | | 1 | 1 | | 1 | 0 | \$551.92 | \$0.00 | \$551.92 | \$551.92 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-15) BASE | \$786.00 | 1 | | 1 | 1 | | 1 | 0 | \$786.00 | \$0.00 | \$786.00 | \$786.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-15) CONE | \$533.82 | 1 | | 1 | 1 | | 1 | 0 | \$533.82 | \$0.00 | \$533.82 | \$533.82 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-16) CONE | \$534.08 | 1 | | 1 | 0 | 1 | 1 | 0 | \$534.08 | \$0.00 | \$534.08 | \$0.00 | \$534.08 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-22) BASE | \$822.00 | 1 | | 1 | 1 | | 1 | 0 | \$822.00 | \$0.00 | \$822.00 | \$822.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-22) CONE & RISER | \$1,089.06 | 1 | | 1 | 1 | | 1 | 0 | \$1,089.06 | \$0.00 | \$1,089.06 | \$1,089.06 | \$0.00 | \$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-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-23) CONE | \$638.03 | 1 | | 1 | 1 | | 1 | 0 | \$638.03 | \$0.00 | \$638.03 | \$638.03 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-35) CONE | \$295.24 | 1 | | 1 | 1 | | 1 | 0 | \$295.24 | \$0.00 | \$295.24 | \$295.24 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-36) CONE | \$297.98 | 1 | | 1 | 1 | | 1 | 0 | \$297.98 | \$0.00 | \$297.98 | \$297.98 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) BASE | \$1,889.38 | 1 | | 1 | 1 | | 1 | 0 | \$1,889.38 | \$0.00 | \$1,889.38 | \$1,889.38 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) CONE | \$999.46 | 1 | | 1 | 1 | | 1 | 0 | \$999.46 | \$0.00 | \$999.46 | \$999.46 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) RISER | \$786.00 | 1 | | 1 | 1 | | 1 | 0 | \$786.00 | \$0.00 | \$786.00 | \$786.00 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-6) BASE | \$1,712.52 | 1 | | 1 | 1 | | 1 | 0 | \$1,712.52 | \$0.00 | \$1,712.52 | \$1,712.52 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-02) CONE & RISER | \$1,536.02 | 1 | | 1 | 1 | | 1 | 0 | \$1,536.02 | \$0.00 | \$1,536.02 | \$1,536.02 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-03) CONE | \$984.83 | 1 | | 1 | 1 | | 1 | 0 | \$984.83 | \$0.00 | \$984.83 | \$984.83 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-20) BASE | \$846.00 | 1 | | 1 | 1 | | 1 | 0 | \$846.00 | \$0.00 | \$846.00 | \$846.00 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-20) CONE & RISER | \$1,324.82 | 1 | | 1 | 1 | | 1 | 0 | \$1,324.82 | \$0.00 | \$1,324.82 | \$1,324.82 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-21) CONE | \$1,561.03 | 1 | | 1 | 1 | | 1 | 0 | \$1,561.03 | \$0.00 | \$1,561.03 | \$1,561.03 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-21) RISER | \$540.00 | 1 | | 1 | 1 | | 1 | 0 | \$540.00 | \$0.00 | \$540.00 | \$540.00 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-06) CONE & RISER | \$1,518.31 | 1 | | 1 | 0 | 1 | 1 | 0 | \$1,518.31 | \$0.00 | \$1,518.31 | \$0.00 | \$1,518.31 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-01) CONE & RISER | \$1,510.03 | 1 | | 1 | 1 | | 1 | 0 | \$1,510.03 | \$0.00 | \$1,510.03 | \$1,510.03 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-04) CONE | \$999.98 | 1 | | 1 | 1 | | 1 | 0 | \$999.98 | \$0.00 | \$999.98 | \$999.98 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-05) CONE & RISER | \$1,498.03 | 1 | | 1 | 1 | | 1 | 0 | \$1,498.03 | \$0.00 | \$1,498.03 | \$1,498.03 | \$0.00 | \$0.00 |
| 02731-D | 6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-13) FLAT TOP | \$2,162.97 | 1 | | 1 | 1 | | 1 | 0 | \$2,162.97 | \$0.00 | \$2,162.97 | \$2,162.97 | \$0.00 | \$0.00 |
| 02731-D | 6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-4) FLAT TOP & RISER | \$5,467.83 | 1 | | 1 | 1 | | 1 | 0 | \$5,467.83 | \$0.00 | \$5,467.83 | \$5,467.83 | \$0.00 | \$0.00 |
| 02668-B | 24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP 05) | \$191.00 | 36 | | 36 | 36 | | 36 | 0 | \$6,876.00 | \$0.00 | \$6,876.00 | \$6,876.00 | \$0.00 | \$0.00 |
| 02668-A | 30" STEEL CASING (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP 03) | \$222.00 | 200 | | 200 | 200 | | 200 | 0 | \$44,400.00 | \$0.00 | \$44,400.00 | \$44,400.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (RING & COVER) | \$421.00 | 21 | | 21 | 21 | | 21 | 0 | \$8,841.00 | \$0.00 | \$8,841.00 | \$8,841.00 | \$0.00 | \$0.00 |

ATTACHMENT TO PAY ESTIMATE NO.
 PROJECT NO. 1257
 STORED MATERIALS

| 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 |
|------------------------------|---------------------------------|------------|-------------|---------------|-------------|-------------|---------------|-------------|---------------|---------------------|---------------|---------------------|---------------------|--------------------|---------------|
| 02721-F | DROP INLET (FRAME & GRATE) | \$485.00 | 3 | | 3 | 3 | | 3 | 0 | \$1,455.00 | \$0.00 | \$1,455.00 | \$1,455.00 | \$0.00 | \$0.00 |
| 02730-F | DOUBLE SEWER SERVICE (18x8 WYE) | \$1,379.00 | 4 | | 4 | 0 | 4 | 4 | 0 | \$5,516.00 | \$0.00 | \$5,516.00 | \$0.00 | \$5,516.00 | \$0.00 |
| 02730-F | DOUBLE SEWER SERVICE (12x6 WYE) | \$368.00 | 5 | | 5 | 0 | 5 | 5 | 0 | \$1,840.00 | \$0.00 | \$1,840.00 | \$0.00 | \$1,840.00 | \$0.00 |
| 02723-D | 15" SMOOTH HDPE PIPE | \$31.78 | 200 | | 200 | 200 | | 200 | 0 | \$6,356.00 | \$0.00 | \$6,356.00 | \$6,356.00 | \$0.00 | \$0.00 |
| Total Stored Material | | | | | | | | | | \$712,542.20 | \$0.00 | \$712,542.20 | \$673,751.91 | \$38,790.29 | \$0.00 |

ATTACHMENT TO PAY ESTIMATE NO.
 PROJECT NO. 1257
 STORED MATERIALS

SCHEDULE OF VALUES

| | | | | | PREVIOUS ESTIMATE | | CURRENT ESTIMATE | | TOTAL TO DATE | |
|---------|---|---|----|---------------------|-------------------|-------------|---------------------|-----------|---------------|---------------------|
| 02732-A | SEWAGE PUMP STATION AND APPURTENANCES - LIFT STATION #28 (PLAN SHEET PP 11 STA 93+92) | | | | | | | | | |
| | ELECTRICAL & CONTROL PANELS | 1 | LS | \$38,190.59 | \$38,190.59 | 100% | \$38,190.59 | \$0.00 | 100% | \$38,190.59 |
| | EPOXY INTERIOR COATING/LINING | 1 | LS | \$23,347.20 | \$23,347.20 | 100% | \$23,347.20 | \$0.00 | 100% | \$23,347.20 |
| | PUMPS & STATION PIPING | 1 | LS | \$107,217.47 | \$107,217.47 | 100% | \$107,217.47 | \$0.00 | 100% | \$107,217.47 |
| | WET WELL & VALVE VAULT | 1 | LS | \$123,827.80 | \$123,827.80 | 100% | \$123,827.80 | \$0.00 | 100% | \$123,827.80 |
| | REMOVAL OF EXISTING PUMP STATION | 1 | LS | \$5,000.00 | \$5,000.00 | 100% | \$5,000.00 | \$0.00 | 100% | \$5,000.00 |
| | START UP | 1 | LS | \$5,000.00 | \$5,000.00 | 100% | \$5,000.00 | \$0.00 | 100% | \$5,000.00 |
| | TOTAL | | | \$302,583.06 | | 100% | \$302,583.06 | 0% | \$0.00 | \$302,583.06 |

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

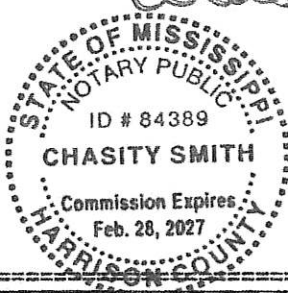
BY:

Louis J. Smith
Louis J. Smith
day of _____, 2026

Subscribed and sworn to before me this _____, 2024.

Notary Public:

My Commission Expires:



Chasity Smith
2/28/27



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/12/2026

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 Lockton Companies for CoAdvantage 444 West 47th Street #900 Kansas City, MO 64112 | CONTACT NAME: PHONE (A/C, No, Ext): (866) 854-5423 E-MAIL ADDRESS: coi@coadvantage.com FAX (A/C, No): |
| | INSURER(S) AFFORDING COVERAGE INSURER A : American Zurich Insurance Company INSURER B : INSURER C : INSURER D : INSURER E : INSURER F : |
| INSURED CoAdvantage Corporation Alt. Emp: L.J. CONSTRUCTION INC 101 Riverfront Blvd Suite 300 Bradenton, FL 34205 | NAIC # 40142 |

COVERAGES **CERTIFICATE NUMBER: 26FL0901107778** **REVISION NUMBER:**

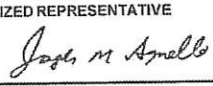
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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 |
|----------|--|-----------|----------|----------------------------------|-------------------------|--------------------------|--|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| A | 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 | X | WC 56-11-942-12 | 04/01/2026 04/01/2027 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000 |
| | | | | Location Coverage Period: | 04/01/2026 | 04/01/2027 | Client# 108806-MS |

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

Coverage is provided for only those co-employees of, but not subcontractors to:
 L.J. CONSTRUCTION INC
 11226 Dobson Rd
 Gulfport, MS 39503

Endorsements: Waiver of Subrogation

| | |
|--|--|
| CERTIFICATE HOLDER Overstreet & Associates 161 Lameuse Street Biloxi, MS 39530 | 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  |
|--|--|



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/12/2026

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 Lockton Companies for CoAdvantage 444 West 47th Street #900 Kansas City, MO 64112 | CONTACT NAME: PHONE (A/C, No, Ext): (866) 854-5423 E-MAIL ADDRESS: coi@coadvantage.com | FAX (A/C, No): |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED CoAdvantage Corporation Alt. Emp: L.J. CONSTRUCTION INC 101 Riverfront Blvd Suite 300 Bradenton, FL 34205 | INSURER A: American Zurich Insurance Company | |
| | INSURER B: | |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |
| | INSURER F: | |

COVERAGES

CERTIFICATE NUMBER: 26FL0901107778

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 |
|----------|--|------------------------------|---------------------------|-------------------------|-------------------------|---|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| A | 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 <input type="checkbox"/> | N/A X | WC 56-11-942-12 | 04/01/2026 04/01/2027 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000 |
| | | | Location Coverage Period: | 04/01/2026 | 04/01/2027 | Client# 108806-MS |

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

Coverage is provided for only those co-employees of, but not subcontractors to:
 L.J. CONSTRUCTION INC
 11226 Dobson Rd
 Gulfport, MS 39503

Endorsements: Waiver of Subrogation

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

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June 23, 2026

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

Attn: Mayor and Board of Alderman

Re: Recommendation of Final Payment
City of Pass Christian
Emergency Repairs to Lift Station No. 7 – Work Order No. 2

Dear Mayor and Board of Alderpersons:

This is to advise and certify that the above-referenced repair project has been satisfactorily completed in conformance with the contract requirements. We therefore now recommend final settlement with the contractor, in accordance with the following documents:

1. The Final Payment Application No. 1 in the amount of contract amount of \$13,430.00;

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

Sincerely,


COVINGTON CIVIL & ENVIRONMENTAL, LLC
Bob Escher, P.E.

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 1 (FINAL)
 APPLICATION NO: 1
 PERIOD: FROM 6/1/2026 TO 6/19/2026
 PROJECT: Lift Station No. 7 Emergency Repairs
 CONTRACTOR: DNA Underground, LLC

TAX ID #: _____
 DATE: 6/22/2026
 SHEET: 1 - 3

| | |
|---|---------------------|
| 1. ORIGINAL CONTRACT SUM | <u>\$13,430.00</u> |
| 2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS: | |
| ADDITIONS: _____ DEDUCTIONS: \$ _____ | |
| 3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD: | |
| (List Contract Modification Nos. _____) | |
| ADDITIONS: \$ _____ DEDUCTIONS: _____ | |
| 4. NET CHANGE BY CONTRACT MODIFICATIONS | |
| (Sum of Lines 2 & 3) | \$ _____ |
| 5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4) | <u>\$ 13,430.00</u> |
| 6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown) | <u>\$ 13,430.00</u> |
| 7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100) | <u>100%</u> |
| 8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100) | <u>3%</u> |
| 9. MATERIALS ON HAND (Listing Attached) | <u>\$ -</u> |
| 10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT | |
| (Listing Attached) | \$ _____ |
| 11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10) | <u>\$ 13,430.00</u> |
| 12. LESS AMOUNT RETAINED (5%) | <u>\$ -</u> |
| 13. APPROVED RETAINAGE REDUCTION | <u>\$ -</u> |
| 14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13) | <u>\$ -</u> |
| 15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14) | <u>\$ 13,430.00</u> |
| 16. LESS PREVIOUS CERTIFICATES FOR PAYMENT | |
| (Item 15 from Previous Application) | <u>\$ -</u> |
| 17. CURRENT PAYMENT DUE: (Line 15 - Line 16) | <u>\$ 13,430.00</u> |

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

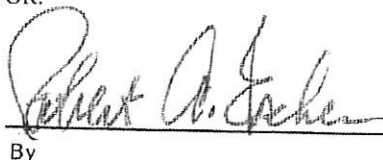
DNA Underground, LLC
 Contractor


 By _____

6/23/26
 Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Covington Civil and Environmental, LLC
 Engineer


 By _____

6-22-26
 Date

| BID SCHEDULE | | | | | | | | | | | | | |
|--------------|---|------|--------|-------------|---------------------|----------------------|-------------|---------------------|--------------------|---------------|--------------------|----------------|----------------|
| Item # | Description | Qty. | Units | Bid Amount | | Previous Application | | Current Application | | Total-To-Date | | % Complete | % Complete |
| | | | | Unit Price | Ext. Total | Qty. | Amount | Qty. | Amount | Qty. | Amount | Current Appl | Total-To-Date |
| 2 | Mobilization (Work Order \$10,000-\$50,000) | 1 | EA | \$ 6,000.00 | \$ 6,000.00 | | | 1 | \$6,000.00 | 1 | \$6,000.00 | 100% | 100% |
| 174 | Traffic Control Barrel | 14 | EA/DAY | \$ 20.00 | \$ 280.00 | | | 14 | \$280.00 | 14 | \$280.00 | 100% | 100% |
| 179 | Maintenance of Traffic (Flagger) | 2 | EA/DAY | \$ 1,000.00 | \$ 2,000.00 | | | 2 | \$2,000.00 | 2 | \$2,000.00 | 100% | 100% |
| | Sealed Swing Check Valves | 2 | EA | \$ 2,250.00 | \$ 4,500.00 | | | 2 | \$4,500.00 | 2 | \$4,500.00 | 100% | 100% |
| | Hot-Shot Freight for Check Valves | 1 | LS | \$ 650.00 | \$ 650.00 | | | 1 | \$650.00 | 1 | \$650.00 | 100% | 100% |
| | Total Work Order Amount | | | | \$ 13,430.00 | | \$ - | | \$13,430.00 | | \$13,430.00 | 100.00% | 100.00% |

| | |
|-------------------------------|--------------|
| VALUE OF COMPLETED WORK | \$ 13,430.00 |
| MATERIAL INVENTORY | \$ - |
| SUBTOTAL | \$ 13,430.00 |
| LESS 5% RETAINAGE | |
| APPROVED RETAINAGE REDUCTION | \$ - |
| TOTAL AMOUNT RETAINED TO DATE | \$ - |
| NET DUE | \$ 13,430.00 |
| LESS PREVIOUS PAYMENTS | |
| TOTAL THIS ESTIMATE | \$ 13,430.00 |

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 1 (FINAL)
APPLICATION NO: 1
PERIOD: FROM 6/1/2026 TO 6/19/2026
PROJECT: Lift Station No. 7 Emergency Repairs
CONTRACTOR: DNA Underground, LLC

TAX ID #: _____
 DATE: 6/22/2026
 SHEET: 1 - 3

| | | |
|---|----------------------|--------------|
| 1. ORIGINAL CONTRACT SUM | | \$13,430.00 |
| 2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS: | | |
| ADDITIONS: _____ | DEDUCTIONS: \$ _____ | |
| 3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD: | | |
| (List Contract Modification Nos. _____) | | |
| ADDITIONS: \$ _____ | DEDUCTIONS: _____ | |
| 4. NET CHANGE BY CONTRACT MODIFICATIONS | | |
| (Sum of Lines 2 & 3) | | \$ - |
| 5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4) | | \$ 13,430.00 |
| 6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown) | | \$ 13,430.00 |
| 7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100) | | 100% |
| 8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100) | | 3% |
| 9. MATERIALS ON HAND (Listing Attached) | | \$ - |
| 10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT | | |
| (Listing Attached) | | \$ - |
| 11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10) | | \$ 13,430.00 |
| 12. LESS AMOUNT RETAINED (5%) | | \$ - |
| 13. APPROVED RETAINAGE REDUCTION | | \$ - |
| 14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13) | | \$ - |
| 15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14) | | \$ 13,430.00 |
| 16. LESS PREVIOUS CERTIFICATES FOR PAYMENT | | \$ - |
| (Item 15 from Previous Application) | | |
| 17. CURRENT PAYMENT DUE: (Line 15 - Line 16) | | \$ 13,430.00 |

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

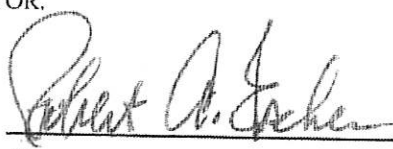
DNA Underground, LLC
 Contractor


 By _____

6/23/26
 Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Covington Civil and Environmental, LLC
 Engineer


 By _____

6-22-26
 Date

| BID SCHEDULE | | | | | | | | | | | | | |
|--------------------------------|---|------|--------|-------------|---------------------|----------------------|-------------|---------------------|--------------------|---------------|--------------------|----------------|----------------|
| Item # | Description | Qty. | Units | Bid Amount | | Previous Application | | Current Application | | Total-To-Date | | % Complete | % Complete |
| | | | | Unit Price | Ext. Total | Qty. | Amount | Qty. | Amount | Qty. | Amount | Current Appi | Total-To-Date |
| 2 | Mobilization (Work Order \$10,000-\$50,000) | 1 | EA | \$ 6,000.00 | \$ 6,000.00 | | | 1 | \$6,000.00 | 1 | \$6,000.00 | 100% | 100% |
| 174 | Traffic Control Barrel | 14 | EA/DAY | \$ 20.00 | \$ 280.00 | | | 14 | \$280.00 | 14 | \$280.00 | 100% | 100% |
| 179 | Maintenance of Traffic (Flagger) | 2 | EA/DAY | \$ 1,000.00 | \$ 2,000.00 | | | 2 | \$2,000.00 | 2 | \$2,000.00 | 100% | 100% |
| | Sealed Swing Check Valves | 2 | EA | \$ 2,250.00 | \$ 4,500.00 | | | 2 | \$4,500.00 | 2 | \$4,500.00 | 100% | 100% |
| | Hot-Shot Freight for Check Valves | 1 | LS | \$ 650.00 | \$ 650.00 | | | 1 | \$650.00 | 1 | \$650.00 | 100% | 100% |
| Total Work Order Amount | | | | | \$ 13,430.00 | | \$ - | | \$13,430.00 | | \$13,430.00 | 100.00% | 100.00% |

| | |
|-------------------------------|--------------|
| VALUE OF COMPLETED WORK | \$ 13,430.00 |
| MATERIAL INVENTORY | \$ - |
| SUBTOTAL | \$ 13,430.00 |
| LESS 5% RETAINAGE | |
| APPROVED RETAINAGE REDUCTION | \$ - |
| TOTAL AMOUNT RETAINED TO DATE | \$ - |
| NET DUE | \$ 13,430.00 |
| LESS PREVIOUS PAYMENTS | |
| TOTAL THIS ESTIMATE | \$ 13,430.00 |



June 30, 2026

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

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Payment Application No. 2
City of Pass Christian
Hurricane Ida Repairs – Phase II

Dear Mayor and Board of Aldermen:

Please accept this Payment Application No. 2 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$621,847.92 payable to David Rush Construction, LLC.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in black ink, appearing to read "Bob Escher".

Bob Escher, P.E.

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 2

TAX ID #: 1274-8376

APPLICATION NO: 2

DATE: 6/30/2026

PERIOD: FROM 5/7/2026 TO 6/30/2026

SHEET: 1 - 3

PROJECT: Hurricane Ida Repairs - Phase II

CONTRACTOR: David Rush Construction, LLC

| | |
|--|------------------------|
| 1. ORIGINAL CONTRACT SUM | <u>\$1,270,533.80</u> |
| 2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS: | |
| ADDITIONS: \$ <u> </u> DEDUCTIONS: \$ <u> </u> | |
| 3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD: | |
| (List Contract Modification Nos. <u> </u>) | |
| ADDITIONS: \$ <u> </u> DEDUCTIONS: \$ <u> </u> | |
| 4. NET CHANGE BY CONTRACT MODIFICATIONS | |
| (Sum of Lines 2 & 3) | <u>\$ -</u> |
| 5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4) | <u>\$ 1,270,533.80</u> |
| 6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown) | <u>\$ 1,114,437.95</u> |
| 7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100) | <u>88%</u> |
| 8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100) | <u>31%</u> |
| 9. MATERIALS ON HAND (Listing Attached) | <u>\$ -</u> |
| 10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT | |
| (Listing Attached) | <u>\$ -</u> |
| 11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10) | <u>\$ 1,114,437.95</u> |
| 12. LESS AMOUNT RETAINED (5%) | <u>\$ 55,721.90</u> |
| 13. APPROVED RETAINAGE REDUCTION | <u>\$ 27,860.95</u> |
| 14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13) | <u>\$ 27,860.95</u> |
| 15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14) | <u>\$ 1,086,577.00</u> |
| 16. LESS PREVIOUS CERTIFICATES FOR PAYMENT | <u>\$ 464,729.08</u> |
| (Item 15 from Previous Application) | |
| 17. CURRENT PAYMENT DUE: (Line 15 - Line 16) | <u>\$ 621,847.92</u> |

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

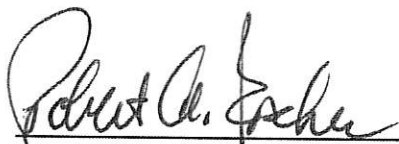
David Rush Construction, LLC
Contractor


By

6/30/2026
Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Covington Civil and Environmental, LLC
Engineer


By

6-30-26
Date

| FEMA DI | BID SCHEDULE NO. 1 | | | | Bid Amount | | Previous Application | | Current Application | | Total-To-Date | | % Complete | % Complete |
|---------------------------------|--------------------|---|------|-------|--------------|---------------------|----------------------|---------------------|---------------------|----------------------|---------------|----------------------|--------------|---------------|
| | Item No. | Description | Qty. | Units | Unit Price | Ext. Total | Qty. | Amount | Qty. | Amount | Qty. | Amount | Current Appl | Total-To-Date |
| | | | | | | | | | | | | | | |
| | 1-A | DEMOLITION | 1 | L.S. | \$ 30,000.00 | \$ 30,000.00 | 1.00 | \$ 30,000.00 | | \$ - | 1.00 | \$ 30,000.00 | | 100.00% |
| 1197623 | 3-H | PIER C-4 TYPE 316 SS UNISTRUT SUPPORTS W/CONNECTIONS | 72 | EA | \$ 357.20 | \$ 25,718.40 | | \$ - | 72 | \$ 25,718.40 | 72.00 | \$ 25,718.40 | 100.00% | 100.00% |
| 1197627 | 7-A | PIER C-4 - REMOVE AND REPLACE 2" RIGID PVC ELECTRICAL CONDUIT | 500 | LF | \$ 42.90 | \$ 21,450.00 | | \$ - | | \$ - | | \$ - | | |
| 1197629 | 5-A | PIER C-4 FINGER PIER DECKING (APPROX. 62.4 SF DECKING) | 1 | LS | \$ 1,714.30 | \$ 1,714.30 | | \$ - | 1 | \$ 1,714.30 | 1.00 | \$ 1,714.30 | 100.00% | 100.00% |
| 1197629 | 5-B | PIER C-4 FINGER PIER STRINGERS | 3 | EA | \$ 642.90 | \$ 1,928.70 | | \$ - | 3 | \$ 1,928.70 | 3.00 | \$ 1,928.70 | 100.00% | 100.00% |
| 1197633 | 3-F | PIER C-4 REMOVE AND REPLACE SEWERAGE PUMP/OUT PIER CONNECTORS (VACUUM SEWER HYDRANTS) | 5 | EA | \$ 1,428.60 | \$ 7,143.00 | | \$ - | 5 | \$ 7,143.00 | 5.00 | \$ 7,143.00 | 100.00% | 100.00% |
| 1197677 | 3-A | REMOVE AND REPLACE 2" VACUUM SEWER PIPING - PIER C-4 | 565 | LF | \$ 25.80 | \$ 14,577.00 | | \$ - | 565 | \$ 14,577.00 | 565.00 | \$ 14,577.00 | 100.00% | 100.00% |
| 1197739 | 3-I | PIER C-5 TYPE 316 SS UNISTRUT SUPPORTS W/CONNECTIONS | 2 | EA | \$ 357.20 | \$ 714.40 | | \$ - | 2 | \$ 714.40 | 2.00 | \$ 714.40 | 100.00% | 100.00% |
| 1197744 | 3-G | PIER C-5 REMOVE AND REPLACE SEWERAGE PUMP/OUT PIER CONNECTORS (VACUUM SEWER HYDRANTS) | 1 | EA | \$ 1,714.30 | \$ 1,714.30 | | \$ - | 1 | \$ 1,714.30 | 1.00 | \$ 1,714.30 | 100.00% | 100.00% |
| 1197745 | 3-B | REMOVE AND REPLACE 2" VACUUM SEWER PIPING - PIER C-5 | 515 | LF | \$ 25.80 | \$ 13,287.00 | | \$ - | 515 | \$ 13,287.00 | 515.00 | \$ 13,287.00 | 100.00% | 100.00% |
| 1197747 | 7-B | PIER C-5 - REMOVE AND REPLACE 2" RIGID PVC ELECTRICAL CONDUIT | 360 | LF | \$ 42.90 | \$ 15,444.00 | | \$ - | 360 | \$ 15,444.00 | 360.00 | \$ 15,444.00 | 100.00% | 100.00% |
| 1197748 | 3-J | PIER C-6 TYPE 316 SS UNISTRUT SUPPORTS W/CONNECTIONS | 14 | EA | \$ 357.20 | \$ 5,000.80 | | \$ - | 14 | \$ 5,000.80 | 14.00 | \$ 5,000.80 | 100.00% | 100.00% |
| 1197756 | 3-C | REMOVE AND REPLACE 2" VACUUM SEWER PIPING - PIER C-6 | 305 | LF | \$ 25.80 | \$ 7,869.00 | | \$ - | 305 | \$ 7,869.00 | 305.00 | \$ 7,869.00 | 100.00% | 100.00% |
| 1197768 | 7-C | PIER P-5 - REMOVE AND REPLACE 2" RIGID PVC ELECTRICAL CONDUIT | 90 | LF | \$ 42.90 | \$ 3,861.00 | | \$ - | 45 | \$ 1,930.50 | 45.00 | \$ 1,930.50 | 50.00% | 50.00% |
| 1197769 | 3-K | PIER P-5 TYPE 316 SS UNISTRUT SUPPORTS W/CONNECTIONS | 16 | EA | \$ 357.20 | \$ 5,715.20 | | \$ - | 16 | \$ 5,715.20 | 16.00 | \$ 5,715.20 | 100.00% | 100.00% |
| 1197770 | 3-D | REMOVE AND REPLACE 2" VACUUM SEWER PIPING - PIER P-5 | 300 | LF | \$ 25.80 | \$ 7,740.00 | | \$ - | 300 | \$ 7,740.00 | 300.00 | \$ 7,740.00 | 100.00% | 100.00% |
| 1197773 | 7-D | PIER P-6 - REMOVE AND REPLACE 2" RIGID PVC ELECTRICAL CONDUIT | 120 | LF | \$ 42.90 | \$ 5,148.00 | | \$ - | | \$ - | | \$ - | | |
| 1197774 | 3-L | PIER P-6 TYPE 316 SS UNISTRUT SUPPORTS W/CONNECTIONS | 24 | EA | \$ 357.20 | \$ 8,572.80 | | \$ - | 24.00 | \$ 8,572.80 | 24.00 | \$ 8,572.80 | 100.00% | 100.00% |
| 1197776 | 3-E | REMOVE AND REPLACE 2" VACUUM SEWER PIPING - PIER P-6 | 270 | LF | \$ 25.80 | \$ 6,966.00 | | \$ - | 270.00 | \$ 6,966.00 | 270.00 | \$ 6,966.00 | 100.00% | 100.00% |
| 1197804 | 6-A | EAST DAY PIER - WOOD PIER TIMBER SUBSTRUCTURE - 3" X 8" RUB BOARDS | 10 | EA | \$ 500.00 | \$ 5,000.00 | | \$ - | 10.00 | \$ 5,000.00 | 10.00 | \$ 5,000.00 | 100.00% | 100.00% |
| 1197805 | 6-C | PVC PILE CAPS - EAST HARBOR DAY PIER | 11 | EA | \$ 85.80 | \$ 943.80 | | \$ - | 11.00 | \$ 943.80 | 11.00 | \$ 943.80 | 100.00% | 100.00% |
| 1197825 | 6-B | EAST DAY PIER - WOOD PIER TIMBER SUBSTRUCTURE - 3" X 8" WALERS | 3 | EA | \$ 785.80 | \$ 2,357.40 | | \$ - | 3.00 | \$ 2,357.40 | 3.00 | \$ 2,357.40 | 100.00% | 100.00% |
| 1197925 | | EAST HARBOR CHANNEL MARKER LIGHTS | 1 | EA | \$ 1,428.60 | \$ 1,428.60 | | \$ - | 1.00 | \$ 1,428.60 | 1.00 | \$ 1,428.60 | 100.00% | 100.00% |
| 1197925 | | EAST HARBOR CHANNEL MARKERS SIGNS | 1 | EA | \$ 1,428.60 | \$ 1,428.60 | | \$ - | 1.00 | \$ 1,428.60 | 1.00 | \$ 1,428.60 | 100.00% | 100.00% |
| 1197927 | | EAST HARBOR CHANNEL MARKERS SIGNS | 2 | EA | \$ 1,428.60 | \$ 2,857.20 | | \$ - | 2.00 | \$ 2,857.20 | 2.00 | \$ 2,857.20 | 100.00% | 100.00% |
| 1197928 | | EAST HARBOR CHANNEL MARKERS SIGNS | 2 | EA | \$ 1,428.60 | \$ 2,857.20 | | \$ - | 2.0 | \$ 2,857.20 | 2.00 | \$ 2,857.20 | 100.00% | 100.00% |
| 1197930 | | CAMERA SYSTEM ELECTRICAL TOWER 1 - REMOVE AND REPLACE 3 SURVEILLANCE CAMERAS | 3 | EA | \$ 5,714.30 | \$ 17,142.90 | | \$ - | 2.25 | \$ 12,857.18 | 2.25 | \$ 12,857.18 | 75.00% | 75.00% |
| 1197930 | | CAMERA SYSTEM ELECTRICAL TOWER 1 - REMOVE AND REPLACE TRANSMITTER | 1 | EA | \$ 714.30 | \$ 714.30 | | \$ - | 0.75 | \$ 535.73 | 0.75 | \$ 535.73 | 75.00% | 75.00% |
| 1197930 | | CAMERA SYSTEM ELECTRICAL TOWER 6 - REMOVE AND REPLACE 3 SURVEILLANCE CAMERAS | 3 | EA | \$ 5,714.30 | \$ 17,142.90 | | \$ - | 2.25 | \$ 12,857.18 | 2.25 | \$ 12,857.18 | 75.00% | 75.00% |
| 1197930 | | CAMERA SYSTEM ELECTRICAL TOWER 6 - REMOVE AND REPLACE TRANSMITTER | 1 | EA | \$ 714.30 | \$ 714.30 | | \$ - | 0.75 | \$ 535.73 | 0.75 | \$ 535.73 | 75.00% | 75.00% |
| TOTAL BID SCHEDULE NO. 1 | | | | | | \$237,151.10 | | \$ 30,000.00 | | \$ 169,694.00 | | \$ 199,694.00 | | |

| FEMA DI | BID SCHEDULE NO. 1 | | | | Bid Amount | | Previous Application | | Current Application | | Total-To-Date | | % Complete | % Complete |
|--|--------------------|--|------|-------|-------------|---------------------|----------------------|-------------|----------------------|--------------|----------------------|--------------|--------------|---------------|
| | Item No. | Description | Qty. | Units | Unit Price | Ext. Total | Qty. | Amount | Qty. | Amount | Qty. | Amount | Current Appl | Total-To-Date |
| BID SCHEDULE NO. 2- SEAFOOD PROCESSOR'S ACCESS BRIDGE | | | | | | | | | | | | | | |
| Tidelands (Non-Participating) - 1197591 | 4-U | SEAFOOD PROCESSOR'S ACCESS BRIDGE - REPAIR FIXED PRESTRESSED PRECAST CONCRETE SLAB PANELS - TOPSIDE - (1'x1' AREA) EAST HARBOR - 75 | 75 | SF | \$ 466.70 | \$35,002.50 | | \$ - | 75 | \$ 35,002.50 | 75.00 | \$ 35,002.50 | 100.00% | 100.00% |
| Tidelands (Non-Participating) - 1197591 | 4-V | SEAFOOD PROCESSOR'S ACCESS BRIDGE - REPAIR FIXED PRESTRESSED PRECAST CONCRETE SLAB PANELS - TOPSIDE - (5'x2' AREA) EAST HARBOR - 2 LOCATIONS - 10 SF/EACH | 20 | SF | \$ 466.70 | \$9,334.00 | | \$ - | 20 | \$ 9,334.00 | 20.00 | \$ 9,334.00 | 100.00% | 100.00% |
| Tidelands (Non-Participating) - 1197591 | 4-W | SEAFOOD PROCESSOR'S ACCESS BRIDGE - REPAIR FIXED PRESTRESSED PRECAST CONCRETE SLAB PANELS - TOPSIDE - (5'x3' AREA) EAST HARBOR - 2 LOCATIONS - 15 SF/EACH | 30 | SF | \$ 466.70 | \$14,001.00 | | \$ - | 30 | \$ 14,001.00 | 30.00 | \$ 14,001.00 | 100.00% | 100.00% |
| Tidelands (Non-Participating) - 1197591 | 4-X | SEAFOOD PROCESSOR'S ACCESS BRIDGE - REPAIR SPALLED CONCRETE AT REMOVABLE UTILITY CHASE PANELS - (1'x1' AREA) EAST HARBOR - 6 LOCATIONS - 1 SF EACH | 6 | SF | \$ 466.70 | \$2,800.20 | | \$ - | 6 | \$ 2,800.20 | 6.00 | \$ 2,800.20 | 100.00% | 100.00% |
| Tidelands (Non-Participating) - 1197591 | 4-Y | SEAFOOD PROCESSOR'S ACCESS BRIDGE - EPOXY INJECTION - REMOVABLE CONCRETE UTILITY CHASE PANELS - EAST HARBOR - 10 LOCATIONS - 5 LF EACH LOCATION, TOP AND BOTTOM SIDES. | 100 | LF | \$ 146.70 | \$14,670.00 | | \$ - | 75 | \$ 11,002.50 | 75.00 | \$ 11,002.50 | 75.00% | 75.00% |
| Tidelands (Non-Participating) - 1197591 | 4-Z | SEAFOOD PROCESSOR'S ACCESS BRIDGE - REPLACE CONCRETE UTILITY CHASE PANELS - EAST HARBOR | 6 | EA | \$ 6,000.00 | \$36,000.00 | | \$ - | 6 | \$ 36,000.00 | 6.00 | \$ 36,000.00 | 100.00% | 100.00% |
| Tidelands (Non-Participating) - 1197591 | 4-AA | SEAFOOD PROCESSOR'S ACCESS BRIDGE - REPAIR CONCRETE PILING - EAST HARBOR. | 2 | EA | \$ 1,600.00 | \$3,200.00 | | \$ - | 2 | \$ 3,200.00 | 2.00 | \$ 3,200.00 | 100.00% | 100.00% |
| TOTAL BID SCHEDULE NO. 2 | | | | | | \$115,007.70 | | \$ - | \$ 111,340.20 | | \$ 111,340.20 | | | |

| HMP ALTERNATE NO. 1- FRP DECKING | | | | | | | | | | | | | | |
|--|------|---|-----|----|-----------|-----------------------|-----------|----------------------|----------------------|---------------|----------------------|---------------|---------------|---------|
| 1197632 | 4-BB | PROVIDE AND INSTALL FRP GRATE DUCT COVERS ON PIER C-4 - EAST HARBOR | 565 | LF | \$ 465.00 | \$262,725.00 | 282.50 | \$ 131,362.50 | 226.00 | \$ 105,090.00 | 508.50 | \$ 236,452.50 | 40.00% | 90.00% |
| 1197743 | 4-CC | PROVIDE AND INSTALL FRP GRATE DUCT COVERS ON PIER C-5 - EAST HARBOR | 515 | LF | \$ 465.00 | \$239,475.00 | 257.50 | \$ 119,737.50 | 128.75 | \$ 59,868.75 | 386.25 | \$ 179,606.25 | 25.00% | 75.00% |
| 1197763 | 4-DD | PROVIDE AND INSTALL FRP GRATE DUCT COVERS ON PIER C-6 - EAST HARBOR | 305 | LF | \$ 465.00 | \$141,825.00 | 152.50 | \$ 70,912.50 | 152.50 | \$ 70,912.50 | 305.00 | \$ 141,825.00 | 50.00% | 100.00% |
| 1197771 | 4-EE | PROVIDE AND INSTALL FRP GRATE DUCT COVERS ON PIER P-5 - EAST HARBOR | 310 | LF | \$ 465.00 | \$144,150.00 | 155.00 | \$ 72,075.00 | 93.00 | \$ 43,245.00 | 248.00 | \$ 115,320.00 | 30.00% | 80.00% |
| 1197803 | 4-FF | PROVIDE AND INSTALL FRP GRATE DUCT COVERS ON PIER P-6 - EAST HARBOR | 280 | LF | \$ 465.00 | \$130,200.00 | 140.00 | \$ 65,100.00 | 140.00 | \$ 65,100.00 | 280.00 | \$ 130,200.00 | 50.00% | 100.00% |
| TOTAL ALTERNATE NO. 1 - FRP DECKING | | | | | | \$918,375.00 | | \$ 459,187.50 | \$ 344,216.25 | | \$ 803,403.75 | 37.48% | | |
| TOTAL PROJECT COST | | | | | | \$1,270,533.80 | \$ | 489,187.50 | \$ 625,250.45 | \$ | 1,114,437.95 | 49.21% | 87.71% | |

| | |
|-------------------------------|-----------------|
| VALUE OF COMPLETED WORK | \$ 1,114,437.95 |
| MATERIAL INVENTORY | \$ - |
| SUBTOTAL | \$ 1,114,437.95 |
| LESS 5% RETAINAGE | \$ 55,721.90 |
| APPROVED RETAINAGE REDUCTION | \$ 27,860.95 |
| TOTAL AMOUNT RETAINED TO DATE | \$ 27,860.95 |
| NET DUE | \$ 1,086,577.00 |
| LESS PREVIOUS PAYMENTS | \$ 464,729.08 |
| TOTAL THIS ESTIMATE | \$ 621,847.92 |



June 29, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Payment Application No. 2
City of Pass Christian
Police Station/EOC Emergency HVAC Replacement

Dear Mayor and Board of Aldermen:

Please accept this Payment Application No. 2 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$113,085.00 made payable to Ray C. Weaver Mechanical Contractors, Inc.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC


Bob Escher, P.E.

APPLICATION AND CERTIFICATION FOR PAYMENT

REVISED INVOICE

TO : CITY OF PASS CHRISTIAN
 C/O COVINGTON CIVIL & ENVIRONMENTAL
 bob.escher@ecelle.us

PROJECT: CITY OF PASS CHRISTIAN
 POLICE STATION
 EOC EMERGENCY HVAC
 REPLACEMENT

APPLICATION NO: TWO (2)
 APPLICATION DATE: 06/25/26
 PERIOD TO: 06/30/26
 CONTRACT DATE: 1/30/2026

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM SUB-CONTRACTOR:
 RAY C WEAVER MECH CONTRS INC
 P.O. BOX 2411
 GULFPORT, MS 39505

INVOICE #2026-03-02

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- | | | |
|--|----|------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 251,300.00 |
| 2. Net change by Change Orders | \$ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | 251,300.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 238,735.00 |
| 5. RETAINAGE: | | |
| a. 0 % of Completed Work (Column D + E on G703) | | 0.00 |
| b. 0 % of Stored Material (Column F on G703) | \$ | |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 238,735.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 125,650.00 |
| 8. CURRENT PAYMENT DUE | \$ | 113,085.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | \$ | 12,565.00 |

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: RAY C. WEAVER MECHANICAL CONTRACTORS, INC

By: [Signature] Date: June 25, 2026
 State of: MISSISSIPPI County of: HARRISON
 Subscribed and sworn to before me this 25th day of JUNE 2026
 Notary Public: [Signature] ID# 28995
 My Commission expires: PAMELA Q. LEE

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's 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 \$ 113,085.00

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

ARCHITECT: [Signature]
 By: [Signature] Date: 6-29-26

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.

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | \$ - | \$ - |
| Total approved this Month | 0.00 | 0.00 |
| TOTALS | \$ - | \$ - |
| NET CHANGES by Change Order | | \$0.00 |



June 29, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Payment Application No. 1
City of Pass Christian
East Small Craft Harbor – Secure Concrete Fillers in the Bulkhead Walls

Dear Mayor and Board of Aldermen:

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 \$45,488.09 made payable to C and O Marine Construction, LLC. These funds are reimbursable under the FY21 Tidelands Trust Fund.

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

Sincerely,


COVINGTON CIVIL & ENVIRONMENTAL, LLC
Bob Escher, P.E.

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 1

TAX ID #: _____

APPLICATION NO: 1

DATE: 6/30/2026

PERIOD: FROM 5/18/2026 TO 6/30/2026

SHEET: 1 - 3

PROJECT: East Small Craft Harbor Repairs - Secure Concrete Fillers in the Bulkhead Walls

CONTRACTOR: C and O Marine Construction, LLC

| | |
|---|----------------------|
| 1. ORIGINAL CONTRACT SUM | <u>\$309,406.00</u> |
| 2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS: | |
| ADDITIONS: _____ DEDUCTIONS: \$ _____ - | |
| 3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD: | |
| (List Contract Modification Nos. _____) | |
| ADDITIONS: \$ _____ - DEDUCTIONS: \$ _____ - | |
| 4. NET CHANGE BY CONTRACT MODIFICATIONS | |
| (Sum of Lines 2 & 3) | <u>\$ -</u> |
| 5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4) | <u>\$ 309,406.00</u> |
| 6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown) | <u>\$ 45,488.09</u> |
| 7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100) | <u>15%</u> |
| 8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100) | <u>36%</u> |
| 9. MATERIALS ON HAND (Listing Attached) | <u>\$ -</u> |
| 10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT | |
| (Listing Attached) | <u>\$ -</u> |
| 11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10) | <u>\$ 45,488.09</u> |
| 12. LESS AMOUNT RETAINED (5%) | <u>\$ -</u> |
| 13. APPROVED RETAINAGE REDUCTION | <u>\$ -</u> |
| 14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13) | <u>\$ -</u> |
| 15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14) | <u>\$ 45,488.09</u> |
| 16. LESS PREVIOUS CERTIFICATES FOR PAYMENT | <u>\$ -</u> |
| (Item 15 from Previous Application) | |
| 17. CURRENT PAYMENT DUE: (Line 15 - Line 16) | <u>\$ 45,488.09</u> |

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

C and O Marine Construction, LLC
Contractor

Greg Scarpelli
By

6/29/2026
Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Covington Civil and Environmental, LLC
Engineer

Robert A. Escher
By

Date

| Item # | Description | Qty. | Units | Bid Amount | | Previous Application | | Current Application | | Total-To-Date | | % Complete | % Complete |
|---------------------------|--|------|-------|--------------|----------------------|----------------------|--------|---------------------|---------------------|---------------|---------------------|---------------|---------------|
| | | | | Unit Price | Ext. Total | Qty. | Amount | Qty. | Amount | Qty. | Amount | Current Appl | Total-To-Date |
| BID ITEMS | | | | | | | | | | | | | |
| 1-A | MOBILIZATION | 1 | L.S. | \$ 16,863.00 | \$ 16,863.00 | | | 1 | \$ 16,863.00 | 1 | \$ 16,863.00 | 100.00% | 100.00% |
| 2-A | 10"x10" WOOD FILLERS (PER SET OF TWO) | 57 | SET | \$ 2,862.51 | \$ 163,163.00 | | | 10 | \$ 28,625.09 | 10 | \$ 28,625.09 | 17.54% | 17.54% |
| 3-A | INSTALL CHANNEL BRACKETS ON EXISTING CONCRETE FILLERS (TWO PER CONNECTION) | 27 | EA | \$ 4,607.41 | \$ 124,400.00 | | | | \$ - | | \$ - | | |
| 3-B | ADDITIONAL 2" STAINLESS-STEEL FLAT WASHER | 30 | EA | \$ 22.00 | \$ 660.00 | | | | \$ - | | \$ - | | |
| 3-C | ADDITIONAL 1" STAINLESS-STEEL HEX NUT | 60 | EA | \$ 36.00 | \$ 2,160.00 | | | | \$ - | | \$ - | | |
| 3-D | TIGHTEN EXISTING HEX NUTS (BOTH SIDES OF THE BREAKWATER) | 60 | EA | \$ 30.00 | \$ 1,800.00 | | | | \$ - | | \$ - | | |
| 2-D | ADDITIONAL 1" STAINLESS-STEEL HEX NUT | 60 | EA | \$ 6.00 | \$ 360.00 | | | | \$ - | | \$ - | | |
| TOTAL PROJECT COST | | | | | \$ 309,406.00 | | | | \$ 45,488.09 | | \$ 45,488.09 | 14.70% | 14.70% |

| | |
|-------------------------------|--------------|
| VALUE OF COMPLETED WORK | \$45,488.09 |
| MATERIAL INVENTORY | \$ - |
| SUBTOTAL | \$ 45,488.09 |
| LESS 5% RETAINAGE | \$ 2,274.40 |
| APPROVED RETAINAGE REDUCTION | \$ - |
| TOTAL AMOUNT RETAINED TO DATE | \$ - |
| NET DUE | \$ 45,488.09 |
| LESS PREVIOUS PAYMENTS | |
| TOTAL THIS ESTIMATE | \$ 45,488.09 |



June 29, 2026

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

Attn: Mayor and Board of Aldermen

Re: Recommendation of Payment Application No. 1
City of Pass Christian
Whispering Oaks Subdivision – Phase II

Dear Mayor and Board of Aldermen:

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 \$34,672.64 made payable to Gulf Coast Solutions, LLC.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in cursive script, appearing to read "Robert A. Escher".

Bob Escher, P.E.

PAYMENT APPLICATION AND CERTIFICATE

INVOICE NO: 1
 APPLICATION NO: 1
 PERIOD: FROM 6/1/2026 TO 6/26/2026
 PROJECT: Whispering Oaks Subdivision - Phase II
 CONTRACTOR: Gulf Coast Solutions

TAX ID #: 47-4016721
 DATE: 6-29-26
 SHEET: 1 - 3

| | |
|--|-------------------------------|
| 1. ORIGINAL CONTRACT SUM | \$ <u>659,699.80</u> |
| 2. CONTRACT MODIFICATIONS APPROVED IN PREVIOUS PAY APPLICATIONS: | |
| ADDITIONS: \$ <u> -</u> DEDUCTIONS: \$ <u> -</u> | |
| 3. CONTRACT MODIFICATIONS APPROVED THIS PERIOD: | |
| (List Contract Modification Nos. <u>1</u>) | |
| ADDITIONS: \$ <u> -</u> DEDUCTIONS: <u> -</u> | |
| 4. NET CHANGE BY CONTRACT MODIFICATIONS | |
| (Sum of Lines 2 & 3) | \$ <u> -</u> |
| 5. REVISED CONTRACT AMOUNT: (Sum of Lines 1 & 4) | \$ <u>659,699.80</u> |
| 6. TOTAL VALUE OF WORK TO DATE (Attached Payment Breakdown) | \$ <u>36,497.62</u> |
| 7. PERCENT PROJECT COMPLETE: (Line 6 ÷ Line 5 x 100) | <u>6%</u> |
| 8. PERCENT COMPLETION BY TIME: (Elapsed Days ÷ Contract Days x 100) | <u>26%</u> |
| 9. MATERIALS ON HAND (Listing Attached) | \$ <u> -</u> |
| 10. PARTIAL PAYMENT UNDELIVERED EQUIPMENT | |
| (Listing Attached) | \$ <u> -</u> |
| 11. SUBTOTAL OF WORK AND MATERIAL (Sum of Lines 6, 9, & 10) | \$ <u>36,497.62</u> |
| 12. LESS AMOUNT RETAINED (5%) | \$ <u>1,824.88</u> |
| 13. APPROVED RETAINAGE REDUCTION | \$ <u> -</u> |
| 14. TOTAL AMOUNT RETAINED TO DATE (Line 12 - Line 13) | \$ <u>1,824.88</u> |
| 15. SUBTOTAL OF DUE PAYMENT (Line 11 - Line 14) | \$ <u>34,672.74</u> |
| 16. LESS PREVIOUS CERTIFICATES FOR PAYMENT | \$ <u> -</u> |
| (Item 15 from Previous Application) | |
| 17. CURRENT PAYMENT DUE: (Line 15 - Line 16) | \$ <u>34,672.74</u> |

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

Gulf Coast Solutions
 Contractor

Gvette R. Breazeale
 By

6/29/2026
 Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.

Covington Civil and Environmental, LLC
 Engineer

Robert A. Epche
 By

6-29-26
 Date

| Item # | Description | Qty. | Units | Work Order Amount | | Previous Application | | Current Application | | Total-To-Date | | % Complete | % Complete |
|------------------|--|------|-------|-------------------|--------------|----------------------|--------|---------------------|--------------|---------------|--------------|--------------|---------------|
| | | | | Unit Price | Ext. Total | Qty. | Amount | Qty. | Amount | Qty. | Amount | Current Appl | Total-To-Date |
| BID ITEMS | | | | | | | | | | | | | |
| 1-A | MOBILIZATION | 1 | LS | \$ 20,000.00 | \$ 20,000.00 | | \$ - | 0.10 | \$ 2,000.00 | 0.10 | \$ 2,000.00 | 10.00% | 10.00% |
| 2-A | REMOVAL AND DISPOSAL OF EXISTING CONCRETE SIDEWALK | 40 | SY | \$ 15.00 | \$ 600.00 | | \$ - | 8.33 | \$ 124.95 | 8.33 | \$ 124.95 | 20.83% | 20.83% |
| 2-B | REMOVAL AND DISPOSAL OF EXISTING ASPHALT PAVEMENT | 950 | SY | \$ 15.00 | \$ 14,250.00 | | \$ - | 894.78 | \$ 13,421.70 | 894.78 | \$ 13,421.70 | 94.19% | 94.19% |
| 2-C | REMOVAL AND DISPOSAL OF EXISTING 18" RCP | 32 | LF | \$ 10.00 | \$ 320.00 | | \$ - | | \$ - | | \$ - | | |
| 2-D | REMOVAL AND DISPOSAL OF EXISTING CONCRETE DRIVEWAY CUT (WEST SECOND STREET) | 1 | LS | \$ 750.00 | \$ 750.00 | | \$ - | | \$ - | | \$ - | | |
| 4-A | REPAIR OR RECONSTRUCT DRAINAGE STRUCTURE | 1 | EA | \$ 1,000.00 | \$ 1,000.00 | | \$ - | | \$ - | | \$ - | | |
| 5-A | NEW SS-2 DRAINAGE STRUCTURE | 7 | EA | \$ 3,700.00 | \$ 25,900.00 | | \$ - | | \$ - | | \$ - | | |
| 5-B | NEW POND OVERFLOW STRUCTURE | 1 | EA | \$ 3,100.00 | \$ 3,100.00 | | \$ - | | \$ - | | \$ - | | |
| 6-A | 18" x 11" RCAP CULVERT | 144 | LF | \$ 63.00 | \$ 9,072.00 | | \$ - | | \$ - | | \$ - | | |
| 6-B | 29" x 18" RCAP CULVERT | 312 | LF | \$ 91.00 | \$ 28,392.00 | | \$ - | | \$ - | | \$ - | | |
| 6-C | 36" x 23" RCAP CULVERT | 16 | LF | \$ 140.00 | \$ 2,240.00 | | \$ - | | \$ - | | \$ - | | |
| 6-D | 29" x 18" FES | 1 | EA | \$ 1,100.00 | \$ 1,100.00 | | \$ - | | \$ - | | \$ - | | |
| 6-E | 36" x 23" FES | 1 | EA | \$ 1,300.00 | \$ 1,300.00 | | \$ - | | \$ - | | \$ - | | |
| 6-F | 6" UNDERDRAIN SYSTEM W/16 CLEANOUTS (MDOT NORMAL UNDERDRAIN TYPE I, WORKING NO UD-1, SHEET NO. 6533) | 1370 | LF | \$ 12.00 | \$ 16,440.00 | | \$ - | | \$ - | | \$ - | | |
| 7-A | MANHOLE | 4 | EA | \$ 4,470.00 | \$ 17,880.00 | | \$ - | | \$ - | | \$ - | | |
| 7-B | DOG-HOUSE MANHOLE | 1 | EA | \$ 12,000.00 | \$ 12,000.00 | | \$ - | 1.00 | \$ 12,000.00 | 1.00 | \$ 12,000.00 | 100.00% | 100.00% |
| 8-A | 8" SEWER PIPE, DR 26 (PVC) (FM) | 560 | LF | \$ 25.00 | \$ 14,000.00 | | \$ - | 42.00 | \$ 1,050.00 | 42.00 | \$ 1,050.00 | 7.50% | 7.50% |
| 8-B | SINGLE 6" SEWER SERVICE ASSEMBLY | 7 | EA | \$ 1,400.00 | \$ 9,800.00 | | \$ - | | \$ - | | \$ - | | |
| 8-C | DOUBLE 8" SEWER SERVICE ASSEMBLY | 4 | EA | \$ 1,500.00 | \$ 6,000.00 | | \$ - | | \$ - | | \$ - | | |
| 9-A | FIRE HYDRANT ASSEMBLY | 2 | EA | \$ 7,300.00 | \$ 14,600.00 | | \$ - | | \$ - | | \$ - | | |
| 9-B | REMOVE AND RELOCATE EXISTING FIRE HYDRANT ASSEMBLY | 1 | EA | \$ 5,300.00 | \$ 5,300.00 | | \$ - | | \$ - | | \$ - | | |
| 10-A | 8" x 8" TAPPING SLEEVE W/VALVE, VALVE BOX AND PAD | 1 | EA | \$ 7,700.00 | \$ 7,700.00 | | \$ - | | \$ - | | \$ - | | |
| 10-B | 8" x 10" TAPPING SLEEVE W/VALVE, VALVE BOX AND PAD | 1 | EA | \$ 7,900.00 | \$ 7,900.00 | | \$ - | | \$ - | | \$ - | | |
| 11-A | 1" SINGLE WATER SERVICE TAP ASSEMBLY (INCLUDES METER BOXES) | 5 | EA | \$ 1,150.00 | \$ 5,750.00 | | \$ - | | \$ - | | \$ - | | |
| 11-B | 1-1/2" DOUBLE WATER SERVICE TAP ASSEMBLY (INCLUDES METER BOXES) | 5 | EA | \$ 2,200.00 | \$ 11,000.00 | | \$ - | | \$ - | | \$ - | | |
| 11-C | RELOCATE EXISTING WATER SERVICE TO LOCATION WITHIN THE NEW PROPOSED PUBLIC ROW | 1 | EA | \$ 1,200.00 | \$ 1,200.00 | | \$ - | | \$ - | | \$ - | | |
| 12-A | 8" WATER MAIN, C900 PVC | 800 | LF | \$ 28.00 | \$ 22,400.00 | | \$ - | | \$ - | | \$ - | | |
| 12-B | 8" DUCTILE IRON WATER MAIN | 60 | LF | \$ 110.00 | \$ 6,600.00 | | \$ - | | \$ - | | \$ - | | |
| 12-C | DUCTILE IRON FITTINGS | 5500 | LBS | \$ 10.00 | \$ 55,000.00 | | \$ - | | \$ - | | \$ - | | |
| 13-A | 8" GATE VALVE WITH BOX AND PAD | 6 | EA | \$ 3,300.00 | \$ 19,800.00 | | \$ - | | \$ - | | \$ - | | |
| 14-A | PIPE FOUNDATION MATERIAL (PM) | 310 | CY | \$ 79.00 | \$ 24,490.00 | | \$ - | 3.43 | \$ 270.97 | 3.43 | \$ 270.97 | 1.11% | 1.11% |
| 14-B | SELECT SANDY BACKFILL (FM) | 1850 | CY | \$ 22.00 | \$ 40,700.00 | | \$ - | | \$ - | | \$ - | | |
| 15-A | STRIPPING EXCAVATION (PM, AEA) | 2000 | CY | \$ 8.00 | \$ 16,000.00 | | \$ - | | \$ - | | \$ - | | |
| 15-B | BORROW MATERIAL, TYPE C (FM, AEA) | 3000 | CY | \$ 16.00 | \$ 48,000.00 | | \$ - | | \$ - | | \$ - | | |
| 15-C | DETENTION POND | 1 | LS | \$ 4,000.00 | \$ 4,000.00 | | \$ - | | \$ - | | \$ - | | |

| Item # | Description | Qty. | Units | Work Order Amount | | Previous Application | | Current Application | | Total-To-Date | | % Complete | % Complete |
|----------------|--|------|-------|-------------------|---------------|----------------------|--------|---------------------|--------------|---------------|--------------|--------------|---------------|
| | | | | Unit Price | Ext. Total | Qty. | Amount | Qty. | Amount | Qty. | Amount | Current Appl | Total-To-Date |
| 16-A | 8" CRUSHED LIMESTONE BASE (FM) | 2100 | SY | \$ 18.50 | \$ 38,850.00 | | \$ - | | \$ - | | \$ - | | |
| 17-A | ADA RAMPS w/DETECTABLE TACTILE WARNING SURFACE | 4 | EA | \$ 900.00 | \$ 3,600.00 | | \$ - | | \$ - | | \$ - | | |
| 17-B | CONCRETE SIDEWALK (FM) | 510 | SY | \$ 80.00 | \$ 40,800.00 | | \$ - | | \$ - | | \$ - | | |
| 17-C | BRICK PAVERS | 155 | SF | \$ 15.00 | \$ 2,325.00 | | \$ - | | \$ - | | \$ - | | |
| 18-A | CONCRETE MOUNTABLE CURB AND GUTTER (FM) | 1410 | LF | \$ 22.00 | \$ 31,020.00 | | \$ - | | \$ - | | \$ - | | |
| 18-B | CURB AND GUTTER (WEST SECOND STREET) (FM) | 50 | LF | \$ 22.00 | \$ 1,100.00 | | \$ - | | \$ - | | \$ - | | |
| 19-A | PAINTED LEGEND (STOP BAR, 12" W) (FM) | 25 | SF | \$ 4.00 | \$ 100.00 | | \$ - | | \$ - | | \$ - | | |
| 19-B | PAINTED MARKING LEGEND DETAIL ("STOP" text) (FM)(Per MDOT Standards, Working No. PM-5, Sheet No. 6055) | 49.2 | SF | \$ 4.00 | \$ 196.80 | | \$ - | | \$ - | | \$ - | | |
| 19-C | 4" PAINTED TRAFFIC STRIP, CONTINUOUS WHITE (FM) | 40 | LF | \$ 1.50 | \$ 60.00 | | \$ - | | \$ - | | \$ - | | |
| 19-D | PAINTED CROSSWALKS, WHITE (FM)(LADDER STYLE, 6' W, 12" STRIPE W/24" SPACE - FHWA DETAIL E634-06, SPECIFICATION FP-24, FP-14) | 1 | LS | \$ 400.00 | \$ 400.00 | | \$ - | | \$ - | | \$ - | | |
| 19-E | STOP SIGN, (R1-1) | 2 | EA | \$ 300.00 | \$ 600.00 | | \$ - | | \$ - | | \$ - | | |
| 19-F | SPEED LIMIT SIGN (X-R2-1-15) | 2 | EA | \$ 300.00 | \$ 600.00 | | \$ - | | \$ - | | \$ - | | |
| 19-G | DEAD-END SIGN (X-W14-1) | 1 | EA | \$ 300.00 | \$ 300.00 | | \$ - | | \$ - | | \$ - | | |
| 20-A | MAINTENANCE OF TRAFFIC | 1 | LS | \$ 3,500.00 | \$ 3,500.00 | | \$ - | 0.06 | \$ 210.00 | 0.06 | \$ 210.00 | 6.00% | 6.00% |
| 21-A | SILT FENCE (FM) | 1650 | LF | \$ 4.00 | \$ 6,600.00 | | \$ - | 1,480.00 | \$ 5,920.00 | 1480.00 | \$ 5,920.00 | 89.70% | 89.70% |
| 21-B | INLET PROTECTION | 7 | EA | \$ 150.00 | \$ 1,050.00 | | \$ - | | \$ - | | \$ - | | |
| 21-C | VEGETATIVE COVER (HYDROSEEDING) (FM) | 9700 | SY | \$ 0.62 | \$ 6,014.00 | | \$ - | | \$ - | | \$ - | | |
| 21-D | CONSTRUCTION ENTRANCE | 1 | LS | \$ 1,500.00 | \$ 1,500.00 | | \$ - | 1.00 | \$ 1,500.00 | 1.00 | \$ 1,500.00 | 100.00% | 100.00% |
| 22-A | HOT BITUMINOUS PAVEMENT - SURFACE COURSE (MDOT ST, 9.5 MM MIX) (2" THICK) (FM) | 1950 | SY | \$ 20.00 | \$ 39,000.00 | | \$ - | | \$ - | | \$ - | | |
| 22-B | HOT BITUMINOUS PAVEMENT (MDOT ST, 19 MM MIX) (4" THICK) (FM) | 50 | SY | \$ 70.00 | \$ 3,500.00 | | \$ - | | \$ - | | \$ - | | |
| XX | CLUSTER BOX POSTAL UNIT (INCLUDES PEDESTAL AND CONCRETE FOUNDATION) - 16 A SIZE DOORS - TYPE III USPS ACCESS - MODEL 3316 OR EQUAL, BY SALSBURY INDUSTRIES. INCLUDES 6'X4' X6" REINFORCED CONCRETE PAD | 1 | LS | \$ 4,000.00 | \$ 4,000.00 | | \$ - | | \$ - | | \$ - | | |
| TOTAL : | | | | | \$ 659,699.80 | | \$ - | | \$ 36,497.62 | | \$ 36,497.62 | | |

| | |
|-------------------------------|--------------|
| VALUE OF COMPLETED WORK | \$ 36,497.62 |
| MATERIAL INVENTORY | \$ - |
| SUBTOTAL | \$ 36,497.62 |
| LESS 5% RETAINAGE | \$ 1,824.88 |
| APPROVED RETAINAGE REDUCTION | \$ - |
| TOTAL AMOUNT RETAINED TO DATE | \$ - |
| NET DUE | \$ 34,672.74 |
| LESS PREVIOUS PAYMENTS | |
| TOTAL THIS ESTIMATE | \$ 34,672.74 |



1/1/26

June 30, 2026

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

Attn: Mayor and Board of Alderpersons

Re: Recommendation of Payment Application No. 3
City of Pass Christian
Lift Station No. 31 Relocation

Dear Mayor and Board of Alderpersons:

Please accept this Payment Application No. 3 for the above-referenced project for processing. We have reviewed this application and recommend payment in the amount of \$325,788.25 payable to DNA Underground, LLC.

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

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in cursive script that reads "Robert A. Escher".

Bob Escher, P.E.

Contractor's Application for Payment No. 3

| | | |
|--------------------------------------|--|---|
| Application Period: 3/1/26 - 6/30/26 | Application Date: | |
| 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 | Number | Additions | Deductions | | | |
|--------------------------------|--------|---------------|------------|--|----|---------------|
| | I | -\$152,470.00 | | 1. ORIGINAL CONTRACT PRICE..... | \$ | \$702,530.00 |
| | | | | 2. Net change by Change Orders..... | \$ | -\$152,470.00 |
| | | | | 3. Current Contract Price (Line 1 ± 2)..... | \$ | \$550,060.00 |
| | | | | 4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates)..... | \$ | \$529,226.00 |
| | | | | 5. RETAINAGE: | | |
| | | | | a. 5% X \$ 529,226.00 Work Completed..... | \$ | \$26,461.30 |
| | | | | b. 5% X _____ Stored Material..... | \$ | |
| | | | | c. Total Retainage (Line 5.a + Line 5.b)..... | \$ | \$26,461.30 |
| | | | | 6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... | \$ | \$502,764.70 |
| | | | | 7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... | \$ | \$176,976.45 |
| | | | | 8. AMOUNT DUE THIS APPLICATION..... | \$ | \$325,788.25 |
| | | | | 9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above)..... | \$ | \$47,295.30 |
| TOTALS | | -\$152,470.00 | | | | |
| 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: 6-30-26

Payment of: \$ 325,788.25
(Line 8 or other - attach explanation of the other amount)

is recommended by: Robert C. Greha 6-30-26
(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 3

| For (Contract): | | Relocation of L3631 | | | | | | | | Application Number: 3 | | | |
|---------------------|--|----------------------|-------|--------------|--------------------------|-----------------------|----------------------|------------------------------|---------------------------------|----------------------------|--|---------------------|-------------------------|
| Application Period: | | 3/1/26 - 6/30/26 | | | | | | | | Application Date: | | | |
| A | | B | | | | C | E | C | D | E | F | | |
| Bid Item No. | Item Description | 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) |
| | | Item Quantity | Units | Unit Price | Total Value of Item (\$) | | | | | | | | |
| 01505 | Mobilization | 1 | LS | \$65,000.00 | \$ 65,000.00 | 1 | \$ 65,000.00 | | | | | | |
| 02050 | Demolition | 1 | LS | \$15,000.00 | \$ 15,000.00 | | \$ - | | | \$65,000.00 | 100.0% | \$ - | |
| 02050 | Clearing and Grubbing | 1 | LS | \$6,500.00 | \$ 6,500.00 | 0.9 | \$ 5,850.00 | 0.1 | \$650.00 | \$6,500.00 | 100.0% | \$ - | |
| 02221-A | Select Sandy Backfill (LVM) | 510 | CY | \$23.00 | \$ 11,730.00 | | \$ - | 78 | \$1,794.00 | \$1,794.00 | 15.3% | \$ 9,936.00 | |
| 02221-B | Pipe Foundation Material (FM, Force Main) | 50 | CY | \$114.00 | \$ 5,700.00 | | \$ - | 3 | \$342.00 | \$342.00 | 6.0% | \$ 5,358.00 | |
| 02334-A | Limestone Granular Base (8" Compacted Thickness, FM) | 150 | SY | \$50.00 | \$ 7,500.00 | | \$ - | 50 | \$2,500.00 | \$2,500.00 | 33.3% | \$ 5,000.00 | |
| 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, 19 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 | 0.4 | \$ 66,000.00 | 0.6 | \$99,000.00 | \$165,000.00 | 100.0% | \$ - | |
| 02562-B | Lift Station Pumps and Mechanical | 1 | LS | \$175,000.00 | \$ 175,000.00 | | \$ - | 1 | \$175,000.00 | \$175,000.00 | 100.0% | \$ - | |
| 02562-C | Lift Station Electrical and Controls | 1 | LS | \$45,000.00 | \$ 45,000.00 | | \$ - | 0.9 | \$40,500.00 | \$40,500.00 | 90.0% | \$ 4,500.00 | |
| 02562-D | Lift Station Site Work | 1 | LS | \$11,500.00 | \$ 11,500.00 | | \$ - | 1 | \$11,500.00 | \$11,500.00 | 100.0% | \$ - | |
| 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 | | \$ - | 8 | \$1,480.00 | \$1,480.00 | 80.0% | \$ 370.00 | |
| 02730-B | 18" DR9 (14,906" I.D.) 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 | | \$ - | 1 | \$10,000.00 | \$10,000.00 | 100.0% | \$ - | |
| 02734-A | 8" Ductile Iron Force Main | 20 | LF | \$165.00 | \$ 3,300.00 | | \$ - | 10 | \$1,650.00 | \$1,650.00 | 50.0% | \$ 1,650.00 | |
| 02734-B | 8" DR 13.5 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 | | \$ - | 1500 | \$22,500.00 | \$22,500.00 | 50.0% | \$ 22,500.00 | |
| 02931-A | Plant Establishment | 150 | SY | \$15.00 | \$ 2,250.00 | | \$ - | 150 | \$2,250.00 | \$2,250.00 | 100.0% | \$ - | |
| 02935-A | Maintenance of Traffic | 1 | LS | \$25,000.00 | \$ 25,000.00 | 0.21 | \$ 5,250.00 | 0.29 | \$7,250.00 | \$12,500.00 | 50.0% | \$ 12,500.00 | |
| COM#1 | | | | | | | \$ - | | | | | \$ - | |
| 02050 | Demolition | -1 | LS | \$15,000.00 | \$ (15,000.00) | | \$ - | | | | | \$ (15,000.00) | |
| 02050 | Clearing and Grubbing | 0.89 | LS | \$6,500.00 | \$ 4,460.00 | | \$ - | 0.89 | \$4,460.00 | \$4,460.00 | 100.0% | \$ (0.00) | |
| 02221-A | Select Sandy Backfill (LVM) | -300 | CY | \$23.00 | \$ (6,900.00) | | \$ - | | | | | \$ (6,900.00) | |
| 02334-A | Limestone Granular Base (8" Compacted Thickness, FM) | -100 | SY | \$50.00 | \$ (5,000.00) | | \$ - | | | | | \$ (5,000.00) | |
| 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, 19 mm mix)(8" Thick, (4) 2-inch lifts) | -80 | SY | \$160.00 | \$ (12,800.00) | | \$ - | | | | | \$ (12,800.00) | |
| 02562-C | Lift Station Electrical and Controls | 0.14 | LS | \$45,000.00 | \$ 6,250.00 | | \$ - | 0.13889 | \$6,250.00 | \$6,250.00 | 100.0% | \$ 0.00 | |
| 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) | 32 | LF | \$185.00 | \$ 5,920.00 | | \$ - | | | | | \$ 5,920.00 | |
| 02730-B | 18" DR9 (14,906" I.D.) HDPE Gravity Sewer (HDD Bore on Grade) | -90 | LF | \$530.00 | \$ (47,700.00) | | \$ - | | | | | \$ (47,700.00) | |
| 02734-B | 8" DR 13.5 HDPE Force Main (By HDD Methods) | -110 | LF | \$90.00 | \$ (9,900.00) | | \$ - | | | | | \$ (9,900.00) | |
| 02734-C | Ductile Iron Fittings (Force Main) | -1600 | LB | \$15.00 | \$ (22,500.00) | | \$ - | | | | | \$ (22,500.00) | |
| 02935-A | Maintenance of Traffic | -0.6 | LS | \$25,000.00 | \$ (12,500.00) | | \$ - | | | | | \$ (12,500.00) | |
| Totals | | | | | \$ 550,060.00 | | \$ 142,100.00 | | \$387,126.00 | \$529,226.00 | 96.2% | \$ 20,834.00 | |



7-1-26
15:10

July 1, 2026

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 14**

Mayor and Board of Alderman:

We transmit the attached Pay Application 14 for LJ Construction, Inc. in reference to the North Street Gravity Sewer Ph. II & III project for the period of June 1, 2026, through June 30, 2026. Based on in-the-field inspection and our review and verification, we recommend payment of Pay Application 14 to LJ Construction, Inc. for the amount of \$710,652.80.

During this pay period, the contractor completed any remaining asphalt repairs as well as the full width overlay. Next month, the contractor will be completing the striping, shoulder restoration and roadside dressing, which completes the remainder of the work in preparation for substantial completion inspection.

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. 14

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: 6/30/2026

CURRENT CONTRACT AMOUNT: \$4,287,238.08

| ITEM | CONTRACTOR'S Schedule of Values | | | Work Completed | |
|------------------|---------------------------------|----------|--------|----------------|----------------|
| | Unit Price | Quantity | Amount | Quantity | Amount |
| COMPLETED WORK | | | | | \$3,893,942.25 |
| STORED MATERIALS | | | | | \$0.00 |
| TOTAL | \$4,288,414.02 | | | | \$3,893,942.25 |
| (Orig. Contract) | \$4,179,670.38 | | | | |
| CO 1 | -\$46,919.89 | | | | |
| CO 2 | \$125,053.60 | | | | |
| CO 3 | -\$34.04 | | | | |
| CO 4 | \$41,696.71 | | | | |
| CO 5 | -\$11,052.74 | | | | |

| | | |
|-----------------------------|-----------------------------|-----------------|
| Accompanying Documentation: | GROSS AMOUNT DUE | \$ 3,893,942.25 |
| _____ | LESS 5% RETAINAGE | \$ 194,697.11 |
| _____ | AMOUNT DUE TO DATE | \$ 3,699,245.14 |
| _____ | LESS PREVIOUS PAYMENTS | \$ 2,988,592.34 |
| _____ | AMOUNT DUE THIS APPLICATION | \$ 710,652.80 |

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 14 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: 6/30, 2026

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

 CONTRACTOR

By: 

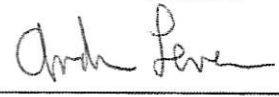
ENGINEER'S Recommendation:

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

Dated: 6/30, 2026

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 | |
|----------|---|---------------------------|------------|-------------------------|-------------------|--------------------|--------------------|---------------------|------------------|-------------------|--------------|
| | BASE BID | | | | | | | | | | |
| 01505-A | MOBILIZATION | 1 | L.S. | \$440,000.00 | \$440,000.00 | 47% | \$208,983.52 | | \$0.00 | 47.50% | \$208,983.52 |
| 02050-A | REMOVAL OF PAVEMENT (ALL TYPES, ALL THICKNESSES) | 1,845 | S.Y. | \$7.00 | \$12,916.12 | 1845.16 | \$12,916.12 | | \$0.00 | 1845.16 | \$12,916.12 |
| 02050-B | SAWCUT (ALL TYPES, ALL THICKNESSES) | 3,278 | L.F. | \$8.00 | \$26,224.00 | 3278.00 | \$26,224.00 | | \$0.00 | 3278.00 | \$26,224.00 |
| 02050-C | REMOVAL OF CURB AND GUTTER | 28 | L.F. | \$10.00 | \$280.00 | 28.00 | \$280.00 | | \$0.00 | 28.00 | \$280.00 |
| 02050-D | REMOVAL OF CONCRETE DRIVEWAY | 16 | S.Y. | \$8.50 | \$136.00 | 16.00 | \$136.00 | | \$0.00 | 16.00 | \$136.00 |
| 02050-E | REMOVAL OF SIDEWALK | 0 | S.Y. | \$8.50 | \$0.00 | 0.00 | \$0.00 | | \$0.00 | 0.00 | \$0.00 |
| 02050-G | REMOVAL OF SEWER MANHOLES OR DRAINAGE STRUCTURES | 36 | EA | \$1,200.00 | \$43,200.00 | 36.00 | \$43,200.00 | | \$0.00 | 36.00 | \$43,200.00 |
| 02050-H | REMOVAL OF EXISTING SEWER PIPE (36" AND SMALLER) | 10,825 | L.F. | \$10.00 | \$108,250.00 | 10825.00 | \$108,250.00 | | \$0.00 | 10825.00 | \$108,250.00 |
| 02050-K | REMOVAL OF CULVERTS 12"-23" (ALL TYPES) | 1,044 | L.F. | \$10.00 | \$10,440.00 | 1044.00 | \$10,440.00 | | \$0.00 | 1044.00 | \$10,440.00 |
| 02050-M | REMOVAL OF DEBRIS (LVM) | 20 | C.Y. | \$15.00 | \$300.00 | 20.00 | \$300.00 | | \$0.00 | 20.00 | \$300.00 |
| 02111-A | CLEARING AND GRUBBING (FM) | 0 | AC. | \$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) | 3,801 | C.Y. | \$18.00 | \$68,426.87 | 3801.49 | \$68,426.87 | | \$0.00 | 3801.49 | \$68,426.87 |
| 02221-B | SELECT FOUNDATION MATERIAL (PM) (#610 STONE AND B3 SAND) | 1,442 | C.Y. | \$90.00 | \$129,756.60 | 1441.74 | \$129,756.60 | | \$0.00 | 1441.74 | \$129,756.60 |
| 02226-A | BORROW MATERIAL TYPE B | 1,165 | C.Y. | \$15.25 | \$17,772.35 | 1165.40 | \$17,772.35 | | \$0.00 | 1165.40 | \$17,772.35 |
| 02226-B | EXCESS EXCAVATION (LVM) | 1,970 | C.Y. | \$12.00 | \$23,638.08 | 1969.84 | \$23,638.08 | | \$0.00 | 1969.84 | \$23,638.08 |
| 02234-A | GRANULAR BASE COURSE FOR ROADS (LIMESTONE) (PM) | 512 | C.Y. | \$90.00 | \$46,077.30 | 511.97 | \$46,077.66 | | \$0.00 | 511.97 | \$46,077.66 |
| 02234-B | LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS (PM) | 193 | C.Y. | \$90.00 | \$17,346.60 | 192.74 | \$17,346.60 | | \$0.00 | 192.74 | \$17,346.60 |
| 02234-C | GEOTEXTILE FABRIC | 2,955 | S.Y. | \$3.45 | \$10,194.99 | 2955.07 | \$10,194.99 | | \$0.00 | 2955.07 | \$10,194.99 |
| 02295-A | SILT FENCE | 100 | L.F. | \$4.00 | \$400.00 | 100.00 | \$400.00 | | \$0.00 | 100.00 | \$400.00 |
| 02295-B | STRAW WATTLES (12" X 20') | 79 | EA | \$100.00 | \$7,900.00 | 79.00 | \$7,900.00 | | \$0.00 | 79.00 | \$7,900.00 |
| 02295-D | DITCH CHECK DAMS | 0 | EA | \$133.60 | \$0.00 | 0.00 | \$0.00 | | \$0.00 | 0.00 | \$0.00 |
| 02295-E | DITCH LINER MATERIAL | 1,693 | S.Y. | \$2.00 | \$3,385.40 | 1692.70 | \$3,385.40 | | \$0.00 | 1692.70 | \$3,385.40 |
| 02512-A | HOT BITUMINOUS PAVEMENT (ST-12.5 MM) (2" THICK) | 32,456 | S.Y. | \$20.24 | \$656,909.44 | 58.10 | \$1,175.94 | 32456.00 | \$656,909.44 | 32514.10 | \$658,085.38 |
| 02512-B | HOT BITUMINOUS PAVEMENT (ST-19 MM) (4" THICK) | 2,353 | S.Y. | \$41.86 | \$98,508.30 | 2317.95 | \$97,029.39 | 35.33 | \$1,478.91 | 2353.28 | \$98,508.30 |
| 02513-A | COLD MILLING OF PAVEMENTS (ALL PAVEMENTS, ALL DEPTHS) | 2,362 | S.Y. | \$7.15 | \$16,889.80 | 1820.00 | \$13,013.00 | 542.21 | \$3,876.80 | 2362.21 | \$16,889.80 |
| 02521-A | CURB AND GUTTER RESTORATION | 47 | L.F. | \$22.00 | \$1,034.00 | 47.00 | \$1,034.00 | | \$0.00 | 47.00 | \$1,034.00 |
| 02522-A | CONCRETE SIDEWALK RESTORATION | 0 | S.Y. | \$95.00 | \$0.00 | 0.00 | \$0.00 | | \$0.00 | 0.00 | \$0.00 |
| 02522-B | CONCRETE DRIVE RESTORATION | 0 | S.Y. | \$95.00 | \$0.00 | 0.00 | \$0.00 | | \$0.00 | 0.00 | \$0.00 |
| 02522-D | DETECTABLE WARNING SURFACE TILES (SURFACE APPLIED) | 0 | S.F. | \$100.00 | \$0.00 | 0.00 | \$0.00 | | \$0.00 | 0.00 | \$0.00 |
| 02581-A | 6" THERMOPLASTIC TRAFFIC MARKINGS (CONTINUOUS, ANY COLOR) | 20,970 | L.F. | \$2.49 | \$52,215.30 | 0.00 | \$0.00 | | \$0.00 | 0.00 | \$0.00 |
| 02585-A | REFLECTORIZED TRAFFIC SIGNS | 0 | EA | \$303.00 | \$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 |
| 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 |
| 02721-F | DROP INLET | 2 | EA | \$2,500.00 | \$5,000.00 | 2.00 | \$5,000.00 | | \$0.00 | 2.00 | \$5,000.00 |
| 02722-A | 18" RCP | 1,156 | L.F. | \$60.00 | \$69,360.00 | 1108.00 | \$66,480.00 | 48.00 | \$2,880.00 | 1156.00 | \$69,360.00 |
| 02723-D | 15" SMOOTH HDPE PIPE | 200 | L.F. | \$60.00 | \$12,000.00 | 200.00 | \$12,000.00 | | \$0.00 | 200.00 | \$12,000.00 |
| 02730-A1 | 8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 272 | L.F. | \$59.00 | \$16,048.00 | 272.00 | \$16,048.00 | | \$0.00 | 272.00 | \$16,048.00 |
| 02730-A2 | 10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 2,200 | L.F. | \$66.07 | \$145,354.00 | 2200.00 | \$145,354.00 | | \$0.00 | 2200.00 | \$145,354.00 |
| 02730-A3 | 12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 684 | L.F. | \$74.83 | \$51,183.72 | 684.00 | \$51,183.72 | | \$0.00 | 684.00 | \$51,183.72 |

| 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-A4 | 15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 1,333 | L.F. | \$91.07 | \$121,396.31 | 1333.00 | \$121,396.31 | | 1333.00 | \$121,396.31 | |
| 02730-A5 | 18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | 1,883 | L.F. | \$94.50 | \$187,393.50 | 1983.00 | \$187,393.50 | \$0.00 | 1983.00 | \$187,393.50 | |
| 02730-A6 | 18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT) | 2,560 | L.F. | \$100.50 | \$257,280.00 | 2560.00 | \$257,280.00 | \$0.00 | 2560.00 | \$257,280.00 | |
| 02730-A7 | 24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT) | 1,153 | L.F. | \$142.92 | \$164,786.76 | 1153.00 | \$164,786.76 | \$0.00 | 1153.00 | \$164,786.76 | |
| 02730-A8 | 30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT) | 620 | L.F. | \$214.44 | \$132,952.80 | 620.00 | \$132,952.80 | \$0.00 | 620.00 | \$132,952.80 | |
| 02730-F | DOUBLE SEWER SERVICE | 18 | EA | \$2,950.00 | \$53,100.00 | 18.00 | \$53,100.00 | \$0.00 | 18.00 | \$53,100.00 | |
| 02730-H | LOCATE AND CONNECT EXISTING SEWER SERVICE | 17 | EA | \$1,200.00 | \$20,400.00 | 17.00 | \$20,400.00 | \$0.00 | 17.00 | \$20,400.00 | |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH | 22 | EA | \$5,411.00 | \$119,042.00 | 22.00 | \$119,042.00 | \$0.00 | 22.00 | \$119,042.00 | |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1" TO 14' DEPTH | 14 | EA | \$8,036.00 | \$112,504.00 | 14.00 | \$112,504.00 | \$0.00 | 14.00 | \$112,504.00 | |
| 02731-D | 6' DIA. SEWER MANHOLES, 10'-1" TO 14' DEPTH | 10 | EA | \$9,636.00 | \$96,360.00 | 10.00 | \$96,360.00 | \$0.00 | 10.00 | \$96,360.00 | |
| 02731-E | DROP ASSEMBLY | 0 | EA | \$2,866.89 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | |
| 02931-B | PLANT ESTABLISHMENT (HYDRO-SEEDING) | 28,472 | S.Y. | \$1.20 | \$34,166.16 | 28471.80 | \$34,166.16 | \$0.00 | 28471.80 | \$34,166.16 | |
| 02931-D | PLANT ESTABLISHMENT (SOLID SOD - CENTIPEDE) | 50 | S.Y. | \$10.00 | \$500.00 | 50.00 | \$500.00 | \$0.00 | 50.00 | \$500.00 | |
| 02935-A | MAINTENANCE OF TRAFFIC | 1 | L.S. | \$25,000.00 | \$25,000.00 | 73% | \$18,250.00 | 16% | \$4,000.00 | 89% | \$22,250.00 |
| TOTAL BASE BID | | | | | \$3,416,028.40 | | \$2,462,077.77 | | \$669,145.15 | \$3,131,222.92 | |
| 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. | \$302,583.08 | \$302,583.08 | 100% | \$302,583.08 | \$0.00 | 100% | \$302,583.08 | |
| TOTAL ALTERNATE BID ITEM 1 | | | | | \$302,583.08 | | \$302,583.08 | | \$0.00 | \$302,583.08 | |
| 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 | 200.00 | \$71,248.00 | \$0.00 | 200.00 | \$71,248.00 | |
| 02668-B | 24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_06) | 36 | L.F. | \$311.05 | \$11,197.80 | 36.00 | \$11,197.80 | \$0.00 | 36.00 | \$11,197.80 | |
| TOTAL ALTERNATE BID 2 | | | | | \$82,445.80 | | \$82,445.80 | | \$0.00 | \$82,445.80 | |
| CHANGE ORDER 1 SCHEDULE | | | | | | | | | | | |
| CO1-A | ASPHALT CRACK SEALANT | 0 | L.F. | \$3.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | |
| CO1-B | FIBER OPTIC TEMPORARY CASING INSTALL | 0 | L.F. | \$2.00 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | |
| CO1-C | 10" PVC F.M. (FITTINGS & CONNECTION TO EXISTING) | 0 | L.F. | \$95.35 | \$0.00 | 0.00 | \$0.00 | \$0.00 | 0.00 | \$0.00 | |
| TOTAL CHANGE ORDER 1 | | | | | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 | |
| CHANGE ORDER 2 SCHEDULE | | | | | | | | | | | |
| CO2-A | 10" HDPE F.M. OPEN CUT | 2,186 | L.F. | \$43.20 | \$94,435.20 | 2186.00 | \$94,435.20 | \$0.00 | 2186.00 | \$94,435.20 | |
| CO2-B | DUCTILE IRON FITTINGS | 195 | LB | \$10.43 | \$2,031.24 | 194.75 | \$2,031.24 | \$0.00 | 194.75 | \$2,031.24 | |
| CO2-C | AIR RELEASE VALVE & VAULT | 1 | EA | \$10,531.50 | \$10,531.50 | 1.00 | \$10,531.50 | \$0.00 | 1.00 | \$10,531.50 | |
| CO2-D | 10" GATE VALVE & VAULT | 2 | EA | \$4,767.75 | \$9,535.50 | 2.00 | \$9,535.50 | \$0.00 | 2.00 | \$9,535.50 | |
| CO2-E | CONNECT TO STATION PIPING | 1 | LS | \$2,467.10 | \$2,467.10 | 100% | \$2,467.10 | \$0.00 | 100% | \$2,467.10 | |
| CO2-F | CONNECT TO MANHOLE (INCLUDING DROP) | 1 | LS | \$4,872.00 | \$4,872.00 | 100% | \$4,872.00 | \$0.00 | 100% | \$4,872.00 | |
| TOTAL CHANGE ORDER 2 | | | | | \$123,872.54 | | \$123,872.54 | | \$0.00 | \$123,872.54 | |
| CHANGE ORDER 3 SCHEDULE | | | | | | | | | | | |
| CO3-A | 4' MH EPOXY LINING | 35 | VF | \$630.00 | \$22,421.70 | 35.59 | \$22,421.70 | \$0.00 | 35.59 | \$22,421.70 | |
| CO3-B | 5' MH EPOXY LINING | 8 | VF | \$714.00 | \$5,854.80 | 8.20 | \$5,854.80 | \$0.00 | 8.20 | \$5,854.80 | |
| CO3-C | 8" HDPE F.M. OPEN CUT | 740 | L.F. | \$42.50 | \$31,450.00 | 740.00 | \$31,450.00 | \$0.00 | 740.00 | \$31,450.00 | |
| CO3-D | CONNECT F.M. TO EXISTING MANHOLE | 1 | EA | \$4,315.00 | \$4,315.00 | 1.00 | \$4,315.00 | \$0.00 | 1.00 | \$4,315.00 | |
| CO3-E | 44"x27" RCAP | 56 | LF | \$165.65 | \$9,276.40 | 56.00 | \$9,276.40 | \$0.00 | 56.00 | \$9,276.40 | |
| CO3-F | 15" RCP | 8 | LF | \$59.95 | \$479.60 | 8.00 | \$479.60 | \$0.00 | 8.00 | \$479.60 | |
| CO3-G | DRAINAGE JUNCTION BOX | 1 | EA | \$5,600.00 | \$5,600.00 | 1.00 | \$5,600.00 | \$0.00 | 1.00 | \$5,600.00 | |

| 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 |
|---|--|---------------------------|------------|-------------------------|-------------------|-----------------------|--------------------|---------------------|------------------|-----------------------|
| CO3-H | REMOBILIZATION | 1 | LS | \$35,510.00 | | | | | | |
| TOTAL CHANGE ORDER 3 | | | | \$35,510.00 | 100% | \$35,510.00 | | \$0.00 | 100% | \$35,510.00 |
| CHANGE ORDER 4 SCHEDULE | | | | \$114,907.50 | | \$114,907.50 | | \$0.00 | | \$114,907.50 |
| CO4-A | TRAFFIC CONTROL | 1 | LS | \$5,000.00 | | | | | | |
| CO4-B | BYPASS PUMPING | 1 | LS | \$20,000.00 | | | | | | |
| CO4-C | VALVE VAULT REMOVAL & CONVERT WET WELL TO MANHOLE | 1 | LS | \$25,000.00 | | | | | | |
| CO4-D | CLEARING INCLUDING REMOVAL & DISPOSAL | 1 | LS | \$10,000.00 | | | | | | |
| TOTAL CHANGE ORDER 4 | | | | \$60,000.00 | 100% | \$60,000.00 | | \$0.00 | 100% | \$60,000.00 |
| CHANGE ORDER 5 SCHEDULE | | | | | | | | | | |
| CO5-A | 12" RCP | 120 | LF | \$59.95 | | \$7,194.00 | 0 | \$0.00 | 120 | \$7,194.00 |
| CO5-B | PUMP STATION 31 ODOR CONTROL | 1 | LS | \$7,600.35 | | \$7,600.35 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| CO5-C | ASPHALT PAVEMENT LEVELING (MDOT ST, 4.75 MM MIX) | 330 | TON | \$184.00 | | \$60,723.68 | 0.00 | \$0.00 | 330.02 | \$60,723.68 |
| CO5-D | SIZE 200 RIPRAP | 41 | TON | \$175.00 | | \$7,113.75 | 0.00 | \$0.00 | 40.66 | \$7,113.75 |
| CO5-E | 6" THERMOPLASTIC TRAFFIC MARKINGS (SKIP YELLOW) | 10,760 | LF | \$3.00 | | \$32,280.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| CO5-F | 12" THERMOPLASTIC TRAFFIC MARKINGS STOP BAR (LEGEND WHITE) | 334 | LF | \$15.00 | | \$5,010.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| CO5-G | TWO-WAY RETROREFLECTIVE YELLOW RAISED PAVEMENT MARKERS | 270 | EA | \$12.00 | | \$3,240.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| CO5-H | 1' WIDE X 6" THICK "610 LIMESTONE" SHOULDER | 503 | CY | \$120.00 | | \$60,360.00 | 0.00 | \$0.00 | 0.00 | \$0.00 |
| CO5-I | ADJUSTMENT OF CASTINGS | 1 | LS | \$3,879.00 | | \$3,879.00 | 0.00 | \$0.00 | 100% | \$3,879.00 |
| TOTAL CHANGE ORDER 5 | | | | \$187,400.78 | | \$187,400.78 | | \$0.00 | 100% | \$187,400.78 |
| TOTAL BASE BID + ALT 1 & ALT 2 | | | | \$4,267,238.08 | | \$3,145,886.67 | | \$748,065.58 | | \$3,893,942.25 |

| 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 |
|----------|---|------------|-------------|---------------|-------------|-------------|---------------|-------------|---------------|--------------|---------------|--------------|--------------------|-------------------|---------------|
| 02722-A | 18" RCP | \$25.44 | 1,389 | | 1,389 | 1,389 | | 1,389 | 0 | \$35,336.16 | \$0.00 | \$35,336.16 | \$35,336.16 | \$0.00 | \$0.00 |
| 02730-A1 | 8" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | \$12.00 | 910 | | 910 | 910 | | 910 | 0 | \$10,920.00 | \$0.00 | \$10,920.00 | \$10,920.00 | \$0.00 | \$0.00 |
| 02730-A2 | 10" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | \$18.43 | 2140 | | 2140 | 2,140 | | 2,140 | 0 | \$39,440.20 | \$0.00 | \$39,440.20 | \$39,440.20 | \$0.00 | \$0.00 |
| 02730-A3 | 12" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | \$26.47 | 700 | | 700 | 700 | | 700 | 0 | \$18,529.00 | \$0.00 | \$18,529.00 | \$18,529.00 | \$0.00 | \$0.00 |
| 02730-A4 | 15" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | \$39.80 | 1222 | | 1222 | 1,222 | | 1,222 | 0 | \$48,635.60 | \$0.00 | \$48,635.60 | \$48,635.60 | \$0.00 | \$0.00 |
| 02730-A5 | 18" SDR 26, PVC SEWER PIPE (0' TO 10' CUT) | \$48.70 | 2,228 | | 2,228 | 2,228 | | 2,228 | 0 | \$108,503.60 | \$0.00 | \$108,503.60 | \$108,503.60 | \$0.00 | \$0.00 |
| 02730-A6 | 18" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT) | \$48.70 | 2,364 | | 2,364 | 2,364 | | 2,364 | 0 | \$115,126.80 | \$0.00 | \$115,126.80 | \$115,126.80 | \$0.00 | \$0.00 |
| 02730-A7 | 24" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT) | \$87.45 | 1,138 | | 1,138 | 1,138 | | 1,138 | 0 | \$99,518.10 | \$0.00 | \$99,518.10 | \$99,518.10 | \$0.00 | \$0.00 |
| 02730-A8 | 30" SDR 26, PVC SEWER PIPE (10'-1" TO 14' CUT) | \$137.60 | 621 | | 621 | 621 | | 621 | 0 | \$85,449.60 | \$0.00 | \$85,449.60 | \$85,449.60 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-10) CONE | \$693.99 | 1 | | 1 | 1 | | 1 | 0 | \$693.99 | \$0.00 | \$693.99 | \$693.99 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-10) SLAB | \$960.00 | 1 | | 1 | 1 | | 1 | 0 | \$960.00 | \$0.00 | \$960.00 | \$960.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-11) BASE | \$960.00 | 1 | | 1 | 1 | | 1 | 0 | \$960.00 | \$0.00 | \$960.00 | \$960.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-11) CONE | \$694.45 | 1 | | 1 | 1 | | 1 | 0 | \$694.45 | \$0.00 | \$694.45 | \$694.45 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-12) BASE & RISER | \$960.40 | 1 | | 1 | 1 | | 1 | 0 | \$960.40 | \$0.00 | \$960.40 | \$960.40 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-12) FLAT TOP | \$751.66 | 1 | | 1 | 1 | | 1 | 0 | \$751.66 | \$0.00 | \$751.66 | \$751.66 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-13A) BASE | \$710.20 | 1 | | 1 | 1 | | 1 | 0 | \$710.20 | \$0.00 | \$710.20 | \$710.20 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-13A) CONE & RISER | \$1,019.52 | 1 | | 1 | 1 | | 1 | 0 | \$1,019.52 | \$0.00 | \$1,019.52 | \$1,019.52 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-15) FLAT TOP | \$965.22 | 1 | | 1 | 1 | | 1 | 0 | \$965.22 | \$0.00 | \$965.22 | \$965.22 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-15) RISER & BASE | \$2,477.38 | 1 | | 1 | 1 | | 1 | 0 | \$2,477.38 | \$0.00 | \$2,477.38 | \$2,477.38 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16) BASE & RISER | \$2,064.00 | 1 | | 1 | 1 | | 1 | 0 | \$2,064.00 | \$0.00 | \$2,064.00 | \$2,064.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16) FLAT TOP | \$1,396.72 | 1 | | 1 | 1 | | 1 | 0 | \$1,396.72 | \$0.00 | \$1,396.72 | \$1,396.72 | \$0.00 | \$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-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16A) BASE | \$875.52 | 1 | | 1 | 1 | | 1 | 0 | \$875.52 | \$0.00 | \$875.52 | \$875.52 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-16A) CONE | \$544.87 | 1 | | 1 | 1 | | 1 | 0 | \$544.87 | \$0.00 | \$544.87 | \$544.87 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17) FLAT TOP | \$1,212.31 | 1 | | 1 | 1 | | 1 | 0 | \$1,212.31 | \$0.00 | \$1,212.31 | \$1,212.31 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17) RISER & BASE | \$2,349.00 | 1 | | 1 | 1 | | 1 | 0 | \$2,349.00 | \$0.00 | \$2,349.00 | \$2,349.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-17A) CONE & BASE | \$1,213.96 | 1 | | 1 | 1 | | 1 | 0 | \$1,213.96 | \$0.00 | \$1,213.96 | \$1,213.96 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-18) BASE | \$690.00 | 1 | | 1 | 1 | | 1 | 0 | \$690.00 | \$0.00 | \$690.00 | \$690.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-18) CONE & RISER | \$1,217.91 | 1 | | 1 | 1 | | 1 | 0 | \$1,217.91 | \$0.00 | \$1,217.91 | \$1,217.91 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-4A) BASE | \$709.68 | 1 | | 1 | 1 | | 1 | 0 | \$709.68 | \$0.00 | \$709.68 | \$709.68 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-4A) CONE & RISER | \$1,322.63 | 1 | | 1 | 1 | | 1 | 0 | \$1,322.63 | \$0.00 | \$1,322.63 | \$1,322.63 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-5A) BASE | \$1,887.00 | 1 | | 1 | 1 | | 1 | 0 | \$1,887.00 | \$0.00 | \$1,887.00 | \$1,887.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-5A) CONE & RISER | \$1,300.87 | 1 | | 1 | 1 | | 1 | 0 | \$1,300.87 | \$0.00 | \$1,300.87 | \$1,300.87 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7) FLAT TOP | \$1,296.13 | 1 | | 1 | 1 | | 1 | 0 | \$1,296.13 | \$0.00 | \$1,296.13 | \$1,296.13 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7) RISER & BASE | \$1,964.90 | 1 | | 1 | 1 | | 1 | 0 | \$1,964.90 | \$0.00 | \$1,964.90 | \$1,964.90 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7A) BASE | \$636.00 | 1 | | 1 | 1 | | 1 | 0 | \$636.00 | \$0.00 | \$636.00 | \$636.00 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-7A) CONE & RISER | \$996.48 | 1 | | 1 | 1 | | 1 | 0 | \$996.48 | \$0.00 | \$996.48 | \$996.48 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-8) BASE | \$942.08 | 1 | | 1 | 1 | | 1 | 0 | \$942.08 | \$0.00 | \$942.08 | \$942.08 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-8) CONE | \$1,056.33 | 1 | | 1 | 1 | | 1 | 0 | \$1,056.33 | \$0.00 | \$1,056.33 | \$1,056.33 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-9) BASE | \$942.08 | 1 | | 1 | 1 | | 1 | 0 | \$942.08 | \$0.00 | \$942.08 | \$942.08 | \$0.00 | \$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-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 25-9) CONE & RISER | \$768.76 | 1 | | 1 | 1 | | 1 | 0 | \$768.76 | \$0.00 | \$768.76 | \$768.76 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-07) BASE | \$810.00 | 1 | | 1 | 1 | | 1 | 0 | \$810.00 | \$0.00 | \$810.00 | \$810.00 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-07) CONE & RISER | \$1,308.13 | 1 | | 1 | 1 | | 1 | 0 | \$1,308.13 | \$0.00 | \$1,308.13 | \$1,308.13 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-08) BASE | \$948.00 | 1 | | 1 | 1 | | 1 | 0 | \$948.00 | \$0.00 | \$948.00 | \$948.00 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-08) CONE | \$896.28 | 1 | | 1 | 1 | | 1 | 0 | \$896.28 | \$0.00 | \$896.28 | \$896.28 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-11) BASE | \$852.00 | 1 | | 1 | 1 | | 1 | 0 | \$852.00 | \$0.00 | \$852.00 | \$852.00 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-11) CONE | \$731.65 | 1 | | 1 | 1 | | 1 | 0 | \$731.65 | \$0.00 | \$731.65 | \$731.65 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-12) BASE | \$852.00 | 1 | | 1 | 1 | | 1 | 0 | \$852.00 | \$0.00 | \$852.00 | \$852.00 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-12) CONE | \$645.15 | 1 | | 1 | 1 | | 1 | 0 | \$645.15 | \$0.00 | \$645.15 | \$645.15 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-13) BASE | \$876.00 | 1 | | 1 | 1 | | 1 | 0 | \$876.00 | \$0.00 | \$876.00 | \$876.00 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-13) CONE | \$562.54 | 1 | | 1 | 1 | | 1 | 0 | \$562.54 | \$0.00 | \$562.54 | \$562.54 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-14) BASE | \$852.00 | 1 | | 1 | 1 | | 1 | 0 | \$852.00 | \$0.00 | \$852.00 | \$852.00 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-14) CONE | \$551.92 | 1 | | 1 | 1 | | 1 | 0 | \$551.92 | \$0.00 | \$551.92 | \$551.92 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-15) BASE | \$786.00 | 1 | | 1 | 1 | | 1 | 0 | \$786.00 | \$0.00 | \$786.00 | \$786.00 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-15) CONE | \$533.82 | 1 | | 1 | 1 | | 1 | 0 | \$533.82 | \$0.00 | \$533.82 | \$533.82 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-16) CONE | \$534.08 | 1 | | 1 | 1 | | 1 | 0 | \$534.08 | \$0.00 | \$534.08 | \$534.08 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-22) BASE | \$822.00 | 1 | | 1 | 1 | | 1 | 0 | \$822.00 | \$0.00 | \$822.00 | \$822.00 | \$0.00 | \$0.00 |
| 02731-A | 4" DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-22) CONE & RISER | \$1,089.06 | 1 | | 1 | 1 | | 1 | 0 | \$1,089.06 | \$0.00 | \$1,089.06 | \$1,089.06 | \$0.00 | \$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-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-23) CONE | \$638.03 | 1 | | 1 | 1 | | 1 | 0 | \$638.03 | \$0.00 | \$638.03 | \$638.03 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-35) CONE | \$295.24 | 1 | | 1 | 1 | | 1 | 0 | \$295.24 | \$0.00 | \$295.24 | \$295.24 | \$0.00 | \$0.00 |
| 02731-A | 4' DIA. SEWER MANHOLES, UP TO AND INCLUDING 10' DEPTH (SMH 28-36) CONE | \$297.98 | 1 | | 1 | 1 | | 1 | 0 | \$297.98 | \$0.00 | \$297.98 | \$297.98 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) BASE | \$1,889.38 | 1 | | 1 | 1 | | 1 | 0 | \$1,889.38 | \$0.00 | \$1,889.38 | \$1,889.38 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-14) CONE | \$999.46 | 1 | | 1 | 1 | | 1 | 0 | \$999.46 | \$0.00 | \$999.46 | \$999.46 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 23-14) RISER | \$786.00 | 1 | | 1 | 1 | | 1 | 0 | \$786.00 | \$0.00 | \$786.00 | \$786.00 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 25-6) BASE | \$1,712.52 | 1 | | 1 | 1 | | 1 | 0 | \$1,712.52 | \$0.00 | \$1,712.52 | \$1,712.52 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-02) CONE & RISER | \$1,536.02 | 1 | | 1 | 1 | | 1 | 0 | \$1,536.02 | \$0.00 | \$1,536.02 | \$1,536.02 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-03) CONE | \$984.83 | 1 | | 1 | 1 | | 1 | 0 | \$984.83 | \$0.00 | \$984.83 | \$984.83 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-20) BASE | \$846.00 | 1 | | 1 | 1 | | 1 | 0 | \$846.00 | \$0.00 | \$846.00 | \$846.00 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-20) CONE & RISER | \$1,324.82 | 1 | | 1 | 1 | | 1 | 0 | \$1,324.82 | \$0.00 | \$1,324.82 | \$1,324.82 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-21) CONE | \$1,561.03 | 1 | | 1 | 1 | | 1 | 0 | \$1,561.03 | \$0.00 | \$1,561.03 | \$1,561.03 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SHM 28-21) RISER | \$540.00 | 1 | | 1 | 1 | | 1 | 0 | \$540.00 | \$0.00 | \$540.00 | \$540.00 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 26-06) CONE & RISER | \$1,518.31 | 1 | | 1 | 1 | | 1 | 0 | \$1,518.31 | \$0.00 | \$1,518.31 | \$1,518.31 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-01) CONE & RISER | \$1,510.03 | 1 | | 1 | 1 | | 1 | 0 | \$1,510.03 | \$0.00 | \$1,510.03 | \$1,510.03 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-04) CONE | \$999.98 | 1 | | 1 | 1 | | 1 | 0 | \$999.98 | \$0.00 | \$999.98 | \$999.98 | \$0.00 | \$0.00 |
| 02731-B | 4' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 28-05) CONE & RISER | \$1,498.03 | 1 | | 1 | 1 | | 1 | 0 | \$1,498.03 | \$0.00 | \$1,498.03 | \$1,498.03 | \$0.00 | \$0.00 |
| 02731-D | 6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-13) FLAT TOP | \$2,162.97 | 1 | | 1 | 1 | | 1 | 0 | \$2,162.97 | \$0.00 | \$2,162.97 | \$2,162.97 | \$0.00 | \$0.00 |
| 02731-D | 6' DIA. SEWER MANHOLES, 10'-1' TO 14' DEPTH (SMH 25-4) FLAT TOP & RISER | \$5,467.83 | 1 | | 1 | 1 | | 1 | 0 | \$5,467.83 | \$0.00 | \$5,467.83 | \$5,467.83 | \$0.00 | \$0.00 |
| 02668-B | 24" DUCTILE IRON PIPE (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_06) | \$191.00 | 36 | | 36 | 36 | | 36 | 0 | \$6,876.00 | \$0.00 | \$6,876.00 | \$6,876.00 | \$0.00 | \$0.00 |
| 02668-A | 30" STEEL CASING (OPEN CUT) (ALTERNATE TO JACK AND BORE) (PLAN SHEET PP_03) | \$222.00 | 200 | | 200 | 200 | | 200 | 0 | \$44,400.00 | \$0.00 | \$44,400.00 | \$44,400.00 | \$0.00 | \$0.00 |

ATTACHMENT TO PAY ESTIMATE NO.
 PROJECT NO. 1257
 STORED MATERIALS

| 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 (RING & COVER) | \$421.00 | 21 | | 21 | 21 | | 21 | 0 | \$8,841.00 | \$0.00 | \$8,841.00 | \$8,841.00 | \$0.00 | \$0.00 |
| 02721-F | DROP INLET (FRAME & GRATE) | \$485.00 | 3 | | 3 | 3 | | 3 | 0 | \$1,455.00 | \$0.00 | \$1,455.00 | \$1,455.00 | \$0.00 | \$0.00 |
| 02730-F | DOUBLE SEWER SERVICE (18x6 WYE) | \$1,379.00 | 4 | | 4 | 4 | | 4 | 0 | \$5,516.00 | \$0.00 | \$5,516.00 | \$5,516.00 | \$0.00 | \$0.00 |
| 02730-F | DOUBLE SEWER SERVICE (12x6 WYE) | \$368.00 | 5 | | 5 | 5 | | 5 | 0 | \$1,840.00 | \$0.00 | \$1,840.00 | \$1,840.00 | \$0.00 | \$0.00 |
| 02723-D | 15" SMOOTH HDPE PIPE | \$31.78 | 200 | | 200 | 200 | | 200 | 0 | \$6,356.00 | \$0.00 | \$6,356.00 | \$6,356.00 | \$0.00 | \$0.00 |
| Total Stored Material | | | | | | | | | | \$712,542.20 | \$0.00 | \$712,542.20 | \$712,542.20 | \$0.00 | \$0.00 |

ATTACHMENT TO PAY ESTIMATE NO.
 PROJECT NO. 1257
 STORED MATERIALS

SCHEDULE OF VALUES

| | | | | | PREVIOUS ESTIMATE | | CURRENT ESTIMATE | | TOTAL TO DATE | |
|---------|---|---|----|--------------|---------------------|-------------|---------------------|-----------|---------------|---------------------|
| 02732-A | SEWAGE PUMP STATION AND APPURTENANCES - LIFT STATION #28 (PLAN SHEET PP_11 STA 93+92) | | | | | | | | | |
| | ELECTRICAL & CONTROL PANELS | 1 | LS | \$38,190.59 | \$38,190.59 | 100% | \$38,190.59 | \$0.00 | 100% | \$38,190.59 |
| | EPOXY INTERIOR COATING/LINING | 1 | LS | \$23,347.20 | \$23,347.20 | 100% | \$23,347.20 | \$0.00 | 100% | \$23,347.20 |
| | PUMPS & STATION PIPING | 1 | LS | \$107,217.47 | \$107,217.47 | 100% | \$107,217.47 | \$0.00 | 100% | \$107,217.47 |
| | WET WELL & VALVE VAULT | 1 | LS | \$123,827.80 | \$123,827.80 | 100% | \$123,827.80 | \$0.00 | 100% | \$123,827.80 |
| | REMOVAL OF EXISTING PUMP STATION | 1 | LS | \$5,000.00 | \$5,000.00 | 100% | \$5,000.00 | \$0.00 | 100% | \$5,000.00 |
| | START UP | 1 | LS | \$5,000.00 | \$5,000.00 | 100% | \$5,000.00 | \$0.00 | 100% | \$5,000.00 |
| | TOTAL | | | | \$302,583.06 | 100% | \$302,583.06 | 0% | \$0.00 | \$302,583.06 |

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

30th day of June, 2024

Notary Public:

My Commission Expires:

2/28/27



Chasity Smith
2/28/27



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/11/2026

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 Williams PHONE (A/C, No, Ext): 228-863-5362 E-MAIL ADDRESS: liz_williams1@ajg.com | FAX (A/C, No): 228-863-1957 | |
| | INSURER(S) AFFORDING COVERAGE | | NAIC # |
| INSURED L J Construction Inc. 11226 Dobson Road Gulfport MS 39503 | INSURER A: Brierfield Insurance Company | | 10993 |
| | INSURER B: | | |
| | INSURER C: | | |
| | INSURER D: | | |
| | INSURER E: | | |
| INSURER F: | | | |


COVERAGES **CERTIFICATE NUMBER:** 894195479 **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 | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | Y | Y | CPP100087220-02 | 9/15/2025 | 9/15/2026 | 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 <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY | Y | Y | CA100087221-02 | 9/15/2025 | 9/15/2026 | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$ | | | | | | EACH OCCURRENCE \$ 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 | | | | <input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$ |
| A A | Inland Marine Installation Floater | | | CPP100087220-02 CPP100087220-02 | 9/15/2025 9/15/2025 | 9/15/2026 9/15/2026 | Scheduled Blanket Coverage \$2,000,000 |

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 Ph 2 & 3

| | |
|--|--|
| CERTIFICATE HOLDER City of Pass Christian 200 West Scenice 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  |
|--|--|



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05/12/2026

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 Lockton Companies for CoAdvantage 444 West 47th Street #900 Kansas City, MO 64112 | CONTACT NAME: PHONE (A/C, No, Ext): (866) 854-5423 E-MAIL: coi@coadvantage.com ADDRESS: | FAX (A/C, No): |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED CoAdvantage Corporation Alt. Emp; L.J. CONSTRUCTION INC 101 Riverfront Blvd Suite 300 Bradenton, FL 34205 | INSURER A : American Zurich Insurance Company | |
| | INSURER B : | |
| | INSURER C : | |
| | INSURER D : | |
| | INSURER E : | |
| | INSURER F : | |

COVERAGES **CERTIFICATE NUMBER:** 26FL0901107778 **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.

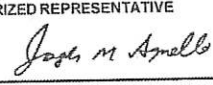
| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|--|-----------|----------|----------------------------------|-------------------------|--------------------------|--|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| A | 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 | X | WC 56-11-942-12 | 04/01/2026 04/01/2027 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000 |
| | | | | Location Coverage Period: | 04/01/2026 | 04/01/2027 | Client# 108806-MS |

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

Coverage is provided for only those co-employees of, but not subcontractors to:

L.J. CONSTRUCTION INC
 11226 Dobson Rd
 Gulfport, MS 39503

Endorsements: Waiver of Subrogation

| | |
|--|---|
| CERTIFICATE HOLDER Overstreet & Associates 161 Lameuse Street Biloxi, MS 39530 | 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  |



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/12/2026

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 Lockton Companies for CoAdvantage 444 West 47th Street #900 Kansas City, MO 64112 | CONTACT NAME: PHONE (A/C, No, Ext): (866) 854-5423 E-MAIL: coi@coadvantage.com ADDRESS: | FAX (A/C, No): |
| | INSURER(S) AFFORDING COVERAGE | |
| INSURED CoAdvantage Corporation Alt. Emp: L.J. CONSTRUCTION INC 101 Riverfront Blvd Suite 300 Bradenton, FL 34205 | INSURER A: American Zurich Insurance Company | |
| | INSURER B: | |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |
| | INSURER F: | |

NAIC #
40142**COVERAGES**

CERTIFICATE NUMBER: 26FL0901107778

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 |
|----------|--|-----------|----------|---------------------------|-------------------------|-------------------------|---|
| | COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: | | | | | | EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$ |
| | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ |
| | UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$ | | | | | | EACH OCCURRENCE \$ AGGREGATE \$ \$ |
| A | 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 | X | WC 56-11-942-12 | 04/01/2026 04/01/2027 | <input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000 |
| | | | | Location Coverage Period: | 04/01/2026 | 04/01/2027 | Client# 108806-MS |

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

Coverage is provided for only those co-employees of, but not subcontractors to:
 L.J. CONSTRUCTION INC
 11226 Dobson Rd
 Gulfport, MS 39503

Endorsements: Waiver of Subrogation

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

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PASS CHRISTIAN MUNICIPAL COURT

CERTIFICATE OF ELIGIBILITY

CASE # 19-00526

DATE: 6.29.26

PAYEE: Eugene Garcia

AMOUNT DUE: \$89.00

REASON FOR REFUND:

Eugene Garcia paid a \$300 cash bond at POPS on
5.30.26. Mr. Garcia was heard on his charge 6.17.26.
After applying the bond to his fines, a balance of \$89.00
is left to be refunded.

Supporting documents attached.

Submitted by:



Tina M. Dupree
Court Clerk

State of Mississippi
Unified Judicial System

STATE OF Mississippi
ABSTRACT OF COURT RECORD

Agency
2405

Case Number
19-00526

Court Date
June 29, 2026

Pass Christian Municipal Court
105 Hiern Avenue
Pass Christian, Mississippi 39571
(228) 452-3307
County: Harrison

VIOLATION

Charge Descript REVIEW HEARING
Offense Date/Loc. April 26, 2019 0:00 AM / 200 WEST SCENIC DRIVE

Arresting Officer COURT,

Bond Company
Amount of Bond 0.00 Received
Type of Bond
Attorney for Def

DEFENDANT INFORMATION

EUGENE JAMES GARCIA

Social Security # _____ Eyes BROWN
Driver License # _____ Hair GRAY
Sex M Weight 170
Race W Height 5 ft. 11 in.
Date of Birth _____ Age @ Offense _____

VEHICLE INFORMATION

Registration (Tag) No. _____ State _____ Year _____
Vehicle Model Year 0000 Make _____ Type _____

JUDGMENT:

APPLY BOND- REFUND BALANCE

Bail Forfeited

Appealed

Fine Paid

Balance

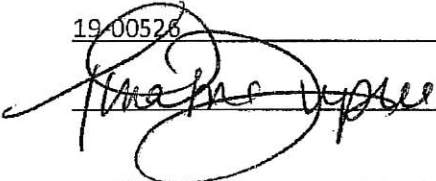
LEWIE G. SKIP NEGROTTO IV

Judge / Magistrate

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED IN:

DOCKET 19MC00266

CASE 19-00526

SIGNED 

TITLE MUNICIPAL COURT CLERK

CITY OF PASS CHRISTIAN, MS

DATE : 6/2/2026 11:03 AM

OPER : TDUPREE

TKBY : Tina Dupree

TERM : 6

REC# : 00362220

510.000 COURT BOND PAYMENT 300.00

GARCIA, EUGENE JAMES

19-00526A-01 300.00CR

CASH 300.00

APPLIED 300.00
TENDERED 300.00

CHANGE 0.00

CA-1
10/26

PASS CHRISTIAN MUNICIPAL COURT
CERTIFICATE OF ELIGIBILITY

CASE # 2409R-099

DATE: 6.29.26

PAYEE: Melanie Stout

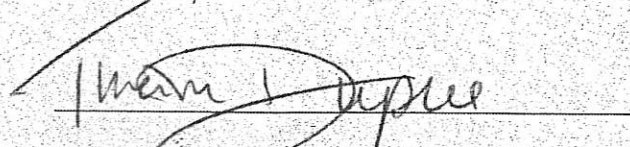
AMOUNT DUE: \$1,000.00

REASON FOR REFUND:

Melanie Stout paid a \$1,000.00 bond at HCADC on 1.14.26 for Robert McCormick. Mr. McCormick was heard on his charges February 18, 2026 and put on a payment plan. The full bond amount of \$1,000.00 is to be refunded to Melanie Stout.

Supporting documents attached.

Submitted by:



Tina M. Dupree
Court Clerk

State of Mississippi
Unified Judicial System

STATE OF Mississippi ABSTRACT OF COURT RECORD

Agency
2405

Case Number
2409R-099

Court Date
June 17, 2026

Pass Christian Municipal Court
105 Hiern Avenue
Pass Christian, Mississippi 39571
(228) 452-3307
County: Harrison

VIOLATION

Charge Descript CONTEMPT OF COURT-FAILURE TO APPEAR
Offense Date/Loc. June 18, 2025 0:00 AM / DAVIS AVENUE

Arresting Officer POLIZZI, RONY

Bond Company
Amount of Bond 0.00 Received
Type of Bond
Attorney for Def

DEFENDANT INFORMATION

ROBERT EDWARD MCCORMICK

VEHICLE INFORMATION

Social Security #
Driver License #
Sex M
Race W
Date of Birth

Eyes BROWN
Hair BROWN
Weight 266
Height 5 ft. 8 in.
Age @ Offense

Registration (Tag) No. State _____ Year _____
Vehicle Model Year 0000 Make _____ Type _____

JUDGMENT:

G- 30 DAYS \$500 FINE S/S JAIL FOR PAYMENT OF ALL FINES BEFORE JULY 15 2026.
BOND TO BE REFUNDED

Bail Forfeited

Appealed

Fine Paid

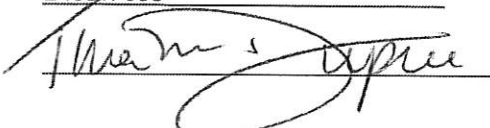
Balance

LEWIE G. SKIP NEGROTTO IV
Judge / Magistrate

I CERTIFY THAT THIS IS A TRUE AND CORRECT COPY OF MY COURT RECORD AS RECORDED IN:

DOCKET 26MC00060

CASE 2409R-099

SIGNED 

TITLE

MUNICIPAL COURT CLERK



AllPaid
7820 Innovation Boulevard Suite 250
Indianapolis, IN 46278
24hr. Customer Service #: 888-604-7888

Cash Bond - Remote Payment Confirmation (Ref #: 49628032)

PLC: Harrison County Sheriffs Office
A006UZ 10451 Larkin Smith Dr
Gulfport, Mississippi 39503
For: Cash Bond - Remote

Date: 01/24/2026 17:22 EST

TRANSACTION INFORMATION

Effective July 1, 2025 A \$25 Processing Fee Will Be Added Per Bond. This fee must be paid, or the defendant will not be released. If you have questions regarding the amount owed contact 228-896-3000 for assistance.

Transaction Reference #:

Transaction Date/Time:

01/24/2026 16:48 EST

Defendant Name: Robert Edward McCormick

Defendant Date Of Birth:

Case Numbers:

Effective July 1, 2025 A \$25 Processing Fee Will Be Added Per Bond. This fee must be paid, or the defendant will not be released. If you have questions regarding the amount owed contact 228-896-3000 for assistance.

CITY OF PASS CHRISTIAN, MS

DATE : 2/9/2026 3:30 PM

OPER : TOUPREE

TKBY : Tina Dupree

TERM : 6

REC# : 00355329

You must confirm and acknowledge you understand this payment requirement.

510.000 COURT BOND PAYMENT 1000.00
MCCORMICK, ROBERT EDWARD
2409R-099-01 1,000.00CR

Bond Fee Acknowledgement: Yes, I Understand A \$25 Bond Fee Is Required Per Bond

CHECK 1000.00 REF:HCADC #5634

APPLIED 1000.00
TENDERED 1000.00

CHANGE 0.00

BILLING INFORMATION

Name: Melanie S Stout

Address:

City, State Zip:

Phone #:

Card #:

PAYMENT INFORMATION

Approval #: 367227

Payment Amount: \$1000.00

Harrison County Bond Processing Fee: \$25.00

Service Fee: \$87.13



Hattiesburg
77 Richburg Road
Purvis, MS 39475
P: 601.264.9729
F: 601.264.9730



SOUTHERN
FIRE

Gulf Coast
10970 Old Hwy 67
D'Iberville, MS 39540
P: 228.392.2000
F: 228.392.5086

Date: 5/20/26
Co: City of Pass Christian PD
Attn: Dia-mond / Paul
Subject: Replace FACP that has discontinued devices that need replacing

QUOTE.... \$9,500.00 + tax (If not exempt)

(All quotes are subject to a Contractors Tax/MPC, even if you are tax exempt)

(A 5% late fee will be charged to all accounts that are not paid in full 60 days past the invoice date)

THIS QUOTATION INCLUDES THE FOLLOWING SCOPE OF WORK:

- Labor to troubleshoot and replace the existing Fire Alarm system. The current system has discontinued parts and pieces that only Edward's dealer can address. Recommend replacing it with a Honeywell system that anyone can work on. All these parts are Honeywell brand.
- (1) Honeywell FACP, (6) pull stations, (12) smoke detectors, (3) Duct detectors, (3) Test key stations, (3) HVAC Shut down relay's, (4) monitoring modules for Hood, & releasing system. (4) new batteries.
- Using existing notification devices w/ Edwards BPS with Running Man Horn/Strobes & Strobes throughout.
- There is a NAC 1 & 2 issue currently on the FACP, This may warrant additional quoting once system installed if not cleared up.

THIS QUOTATION EXCLUDES THE FOLLOWING:

- Pre-existing conditions or issues.
- All electrical work by others.
- Anything not listed in the above.

CLARIFICATIONS:

Note: Any extra changes, unforeseen issues or work may be an additional charge.

****Quote must be signed and returned before material is ordered****

****Quote is good for 30 days from listed date****

****Southern fire can invoice all jobs, based on the work completed or material purchased, as a percentage of the total job- for labor and material on a monthly basis.****

Unless specifically directed through specifications or written directions, the basis for our bid, proposal and agreement is to perform work in the usual and customary manner in accordance with standard industry practice.

We appreciate the opportunity of providing you with our quotation for this project. Please call if you have any questions.

Thanks
Southern Fire Sprinkler
Inspections, Sales & Service
jeremy@southernfiresprinkler.com

ACCEPTANCE CLAUSE: I the undersigned do hereby accept this proposal inclusive of all terms and conditions and do hereby authorize Southern Fire Sprinkler to proceed with the work as describe and do hereby agree to pay for said work as herein before stipulated.

By: _____ Title: _____ Date: _____



From Hiller Mobile
3751 JOY SPRINGS DR
MOBILE AL 36693
251-661-1275
hillerfire.com
FA: A-0561
SP: 3874
GC: 48208

Quote No. 2182597
Type Retrofit
Prepared By Kimberly Garber
Created On 05/28/2026
Valid Until 06/30/2026

Quote For PASS CHRISTIAN CITY
HALL
PASS CHRISTIAN POLICE
DEPARTMENT
525 ESPY AVE
PASS CHRISTIAN MS 39571-
3131

Description of Work

Hiller is pleased to provide this quote for the replacement of your fire alarm control panel, (22) smoke detectors, (3) duct smoke detectors, (2) heat detectors, (6) pull stations, (3) remote test stations, (12) monitor modules, cellular communicator, along with the installation of an annunciator. The existing notification devices will remain in place. If it is determined that they need to be replaced, a separate quote will be issued. No other devices are included within this scope of work.

If you have any questions, please don't hesitate to reach out. Thank you for the opportunity to earn your business.

Thank you,

Kim Garber
251-327-2521

* Pricing based on repairs being performed during normal business hours unless noted as otherwise. * This proposal is valid for fourteen days. Orders received after this time will be subject to review. Hiller reserves the right to address subsequent increases in supply chain pricing in the form of a change order. * Should our technician be detained or turned away due to no fault of Hiller, this proposal will be subject to technician stand-by hours billed at our standard hourly rate (minimum of four hours,) which will be added to your final invoice. * If this proposal requires plans and permits, a lead time of approximately 6 - 8 weeks depending on city, may be expected before project can be started.

Exclusions:

This proposal does not cover plans, permits and/or city fees (unless specified below,) engineering, environmental services if required, bonds, tax if applicable, freight, shipping, OCIPs, patching, paint, fire stopping, fire watch, panel programming, re-acceptance testing, additional repair material, specialty equipment (lifts, etc.) required to access system components, equipment and/or labor that is not specified in this proposal, billing programs, special reporting systems, and/or any additional insurance beyond our standard coverage.

Services to be completed

| Parts, Labor, and Items | Quantity |
|---|----------|
| FC922 (252-point system with 170W power supply and standard operator interface Consists of: One FCM2018-U3, one FP2011-U1, one FCI2016-U1) | 1 |
| FHK2003-R3 Red 2 Height Unit 2 Window Enclosure kit | 1 |
| Document Box | 1 |

| Parts, Labor, and Items | Quantity | |
|--|-----------------|--------------------------------|
| Battery | 2 | |
| Surge Protector | 1 | |
| OP921 Optical Smoke Detector | 25 | |
| HI921 Heat Detector | 2 | |
| DB-11 6" DETECTOR BASE ASSY | 24 | |
| XMS-D Address, double act MPS Isolation (pull station) | 6 | |
| FDBZ492-HR DUCT HOUSING - 2 WIRE WITH RELAY FOR ADDRESSABLE SYSTEMS | 3 | |
| ST-50 ST-50 5 FT Sampling Tube | 3 | |
| Misc. material(boxes, wire, etc.) | 1 | |
| XTRI-D Dual Input Monitor Module, with Built-In Isolator | 1 | |
| XTRI-R Single Input Monitor Module with Relay with Built-In Isolator | 11 | |
| SLE-MAX2-FIRE Cell Dialer | 1 | |
| ALARM LABOR | 1 | |
| 48 man hours | | |
| | | SUBTOTAL \$14,743.17 |
| | | TAX @ 7.0% \$1,032.02 |
| | | GRAND TOTAL \$15,775.19 |

Terms and Conditions

Approval indicates acceptance of Hiller's Terms and Conditions found here <https://hillerfire.com/terms-and-conditions-construction-1/>

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: _____ Date: _____

Signature: _____

CA-15
7/7/26

Enrollment Request

Please supply the following information to request enrollment. Requests will be reviewed prior to final enrollment. The Privacy Act of 1974 may apply to this form. [Additional Details](#)

STUDENT INFORMATION

| | |
|----------------------|--|
| Delivery | FIRE AND LIFE SAFETY EDUCATOR LEVEL I, NFPA 1035-0101-01 |
| Student | Felton, Jessie C Jr. (5286-1758) |
| Sending Organization | PASS CHRISTIAN FIRE DEPT. |
| Student Supervisor | Northridge Fire Dept |

EMERGENCY CONTACT INFORMATION

| | |
|---|-----------|
| FIRE AND LIFE SAFETY EDUCATOR LEVEL I, NFPA 1035-I (Online) | \$ 175.00 |
|---|-----------|



7-16
7/7/24

Training Event: ROPE RESCUE TECHNICIAN, NFPA 1006 - 106

Status: Enrolled

Enrollment Request

Please supply the following information to request enrollment. Requests will be reviewed prior to final enrollment. The Privacy Act of 1974 may apply to this form. [Additional Details](#)

STUDENT INFORMATION

Delivery ROPE RESCUE TECHNICIAN, NFPA 1006 - 106



Student Peterson, Jessie C Jr. (6286-1768)

Sending Organization PASS CHRISTIAN FIRE DEPT.

Student Supervisor *No information is provided*

ROPE RESCUE TECHNICIAN, NFPA 1006

7726

Training Event - FIRE OFFICER LEVEL I, NFPA 1021-I - 107

Status: Enrolled

Enrollment Request

Please supply the following information to request enrollment. Requests will be reviewed prior to final enrollment. The Privacy Act of 1974 may apply to this form. [Additional Details](#)

STUDENT INFORMATION

Delivery FIRE OFFICER LEVEL I, NFPA 1021-I - 107

Student MCLEOD, JEREMY B (6561-7593)

Sending Organization PASS CHRISTIAN FIRE DEPT.

Student Supervisor *No information provided*

MANAGEMENT FEE

FIRE OFFICER LEVEL I, NFPA 1021-I

| | |
|----|--------|
| \$ | 250.00 |
|----|--------|

SA-16
7/17/24

Enrollment Request Status: Enrolled

Please supply the following information to request enrollment. Requests will be reviewed prior to final enrollment. The Privacy Act of 1974 may apply to this form. [Additional Details](#)

STUDENT INFORMATION

Delivery FIREFIGHTER LEVEL I/II, NFPA 1010 - 0105 - Class 223
Student Babin, Garrett Patrick (7729-6077)
Sending Organization PASS CHRISTIAN FIRE DEPT.
Student Supervisor *Not a field supervisor*

ENROLLMENT PREREQUISITES

| | |
|---|-----------|
| BASIC FIREFIGHTING PROGRAMS | |
| FIREFIGHTER LEVEL I /II, NFPA 1001-I-II | \$ 500.00 |

CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING

MEETING & HEARING DATE: July 7, 2026

ACTION REQUESTED: Lot line adjustment for 532 and 538 St. Louis Street, Tax Parcel Numbers 0313F-02-072.000 and 0313F-02-072.001

APPLICANT AND OWNER: Gregory & Mindy Dettwiler

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

CURRENT ZONING: T4L

Background

The applicant is requesting a lot line adjustment of 20 feet from Tax Parcel Number 0313F-02-072.000 (538 St. Louis St) to Tax Parcel Number 0313F-02-072.001 (532 St. Louis St).

Both lots are currently owned by Gregory & Mindy Dettwiler, and they desire to have the ability to construct a future swimming pool on the property but need to have the 20 feet adjusted so the future swimming pool will be on the same parcel and not straddling the two parcels. Both lots after the lot line adjustment will still be in compliance with lot sizing and square footages required for the current zoning of T4L.

This is a by right request and planning staff has reviewed the request and recommends approval.

24-1456



Application for Re-Subdivision

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

| | |
|-----------------------|---|
| Applicant's Name: | GREGORY + MENDY DETWILER |
| Applicant's Address: | 538A ST. LOUIS ST. PASS CHRISTIAN, MS 39571 |
| Applicant's Phone(s): | 858-309-2545 |
| Applicant's Email: | GREGDETT@GMAIL.COM |
| Applicant's Signature | Date: 5/5/26 |

| | |
|-------------------|--------------------------|
| Owner's Name: | GREGORY + MENDY DETWILER |
| Owner's Address: | |
| Owner's Phone(s): | |
| Owner's Email: | |
| Owner's Signature | Date: |

| | | |
|--------------------------------------|--|---|
| Number of Existing Parcels / Lots: 2 | <input checked="" type="radio"/> Merge | Number of Parcels / Lots To be Created: 1 |
| | <input type="radio"/> Split | |

| | | | |
|--------------|-----------------------------|-----------------|-------------------------------------|
| Parcel ID #: | 0313F-02-072-000 | Parcel Address: | 538A + B ST LOUIS ST PASS CHRISTIAN |
| Parcel ID #: | 0313F-02-072-000 | Parcel Address: | 0 ST LOUIS ST PASS CHRISTIAN MS |
| Parcel ID #: | 0313F-02-072-001 | Parcel Address: | |
| Parcel ID #: | | Parcel Address: | |
| Parcel ID #: | | Parcel Address: | |

| | |
|---|-----|
| Application Fee of \$162.00 is due upon receipt by the Planning Department. | |
| Date: | By: |

Moving (20 feet) to existing ~~par~~ parcel 538 St Louis

CA-21
7/7/20

CITY OF PASS CHRISTIAN
PLANNING COMMISSION MEETING

MEETING & HEARING DATE: June 30, 2026

ACTION REQUESTED: Variance for front load parking at the property located at 223 St. Paul Avenue, Tax Parcel Number 0313H-01-035.000

APPLICANT AND OWNER: Scott Drown and Gulf Shore Investments, LLC

REVIEWED BY: Melodie Hayes, City Planner

Background

The applicant is requesting consideration of approval for a variance for front load parking at 223 St Paul Avenue, Tax Parcel Number 0313H-01-035.000.

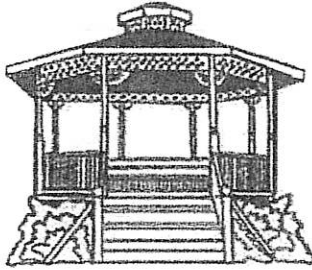
The property is currently zoned as T4L and is a pre-existing lot with dimensions 50 feet in width and 58 feet in length and will only allow for a front load parking and these are the original platted dimensions of the lot.

New lots within a T4L zone are required to have 4500 square feet in lot size and be 45 feet in width, so this lot will only accommodate the side setbacks of 5 feet.

Staff has reviewed the request and noted that the lot will need to have a front-load parking variance in order to be buildable.

241482

OK for \$200



Planning Commission Variance Application

City of Pass Christian
Planning & Zoning Department 200 W
Scenic Drive
Pass Christian, MS 39571
(228) 452-5047
planning@pass christian.com

- I. Project Address : 223 ST. PAUL , PASS CHRISTIAN 39571
- II. Parcel Number : 0313H-01-035.000
- III. General description of request

Request for a front load drive on A narrow lot.

IV. Ownership and Certification

I hereby certify that I have read and understand this application, and that all information and attachments are true and correct. I further certify that I agree to comply with all applicable City codes, ordinances and state laws, and that I am the owner of the property involved in this request or authorized to act as the owner's agent for herein described request.

Applicant

SCOTT DROWN *Scott Drown* 5/27/26
 Print name Signature Date
 10557 Shorecrest Road, Biloxi, MS 39532
 Mailing Address
 228-380-5600 *sjjdrown@gmail.com*
 Phone Number Email

Owner if different from Applicant

GULF SHORE INVESTMENTS LLC *Scott Drown* 5/27/26
 Print Name Signature Date
 10557 Shorecrest Road, Biloxi, MS 39532
 Mailing Address
 228-380-5600 *sjjdrown@gmail.com*
 Phone Number Email

In the case of multiple owners, please include names and contact information for all owners. Each owner must sign the application, and original signatures are required.

CONDITIONS FOR A VARIANCE

ANSWERS TO QUESTIONS/STATEMENTS

1. YES. PROPERTY SIZE. PROPERTY DEMENSIONS ARE 50 FEET FRONT X 58 DEPTH. PROPERTY WIDTH WILL ONLY ALLOW FOR FRONT LOAD PARKING.

2. YES. A VARIANCE IS REQUESTED. I WOULD BE DEPRIVED THE RIGHT TO BUILD ON THE LOT ACCORDING TO THE DOWNTOWN PASS CHRISTION COMMUNITY PLAN IN TRANSECT ZONE T4L. ALL SET BACK REQUIREMENTS WILL BE MET.

~~3. NO. SPECIAL PRIVILEGES WILL NOT BE GRANTED TO ME. OTHER PROPERTY OWNERS IN THE CITY HAVE THE RIGHT TO REQUEST A VARIANCE ON THEIR PROPERTY.~~

4. YES. GRANTING THIS VARIANCE WILL NOT CAUSE INJURY TO THE NEIGHBORHOOD. OTHER OWNERS OF PROPERTY ON THIS STREET CURRENTY HAVE FRONT LOAD PARKING.

5. NO. I HAVE NOT CREATED ANY SPECIAL CIRCUMSTANCES. THE LOT IN QUESTION WAS ORGINALLY PLATTED 50 FEET X 58 FEET.

6. NO.

7. YES. THE REQUESTED VARIANCE IS THE BARE MINIMUM VARIANCE FOR THIS LOT TO BE BUILDABLE.

8. YES



J. Head 1st Judicial District
Instrument 2021 931 D - J1
Filed/Recorded 1/21/2021 04:21 P
Total Fees \$ 26.00
4 Pages Recorded

Return To and Prepared By:
James C. Simpson, Jr.
Wise Carter Child & Caraway, P.A.
2510 14th Street, Suite 1125
Gulfport, MS 39501
(228) 867-7141

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

INDEXING INSTRUCTIONS: Sec 25-8-13; Blk 130; First Judicial District of
Harrison County, Mississippi

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand
paid, and other good, legal and valuable considerations, the receipt and sufficiency of
which are hereby acknowledged,

**ELIZABETH COCHRAN
200 WASHINGTON ST.
BAY ST. LOUIS, MS 39520
(228) 363-2397**

does hereby sell, convey and specially warrant unto:

**GULF SHORE INVESTMENTS, LLC
10557 SHORECREST DR.
BILOXI, MS 39532
(228) 380-5600**

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY, came and appeared before me, the undersigned authority in and for the County and State aforesaid, the within named Elizabeth Cochran, who acknowledged that she signed and delivered the above and foregoing instrument on the day and year therein set out as the act and full authority to do so.

WITNESS my hand and official seal of office on this the 21st day of January, 2021.

Lisa Verhovshek
NOTARY PUBLIC

My Commission Expires:

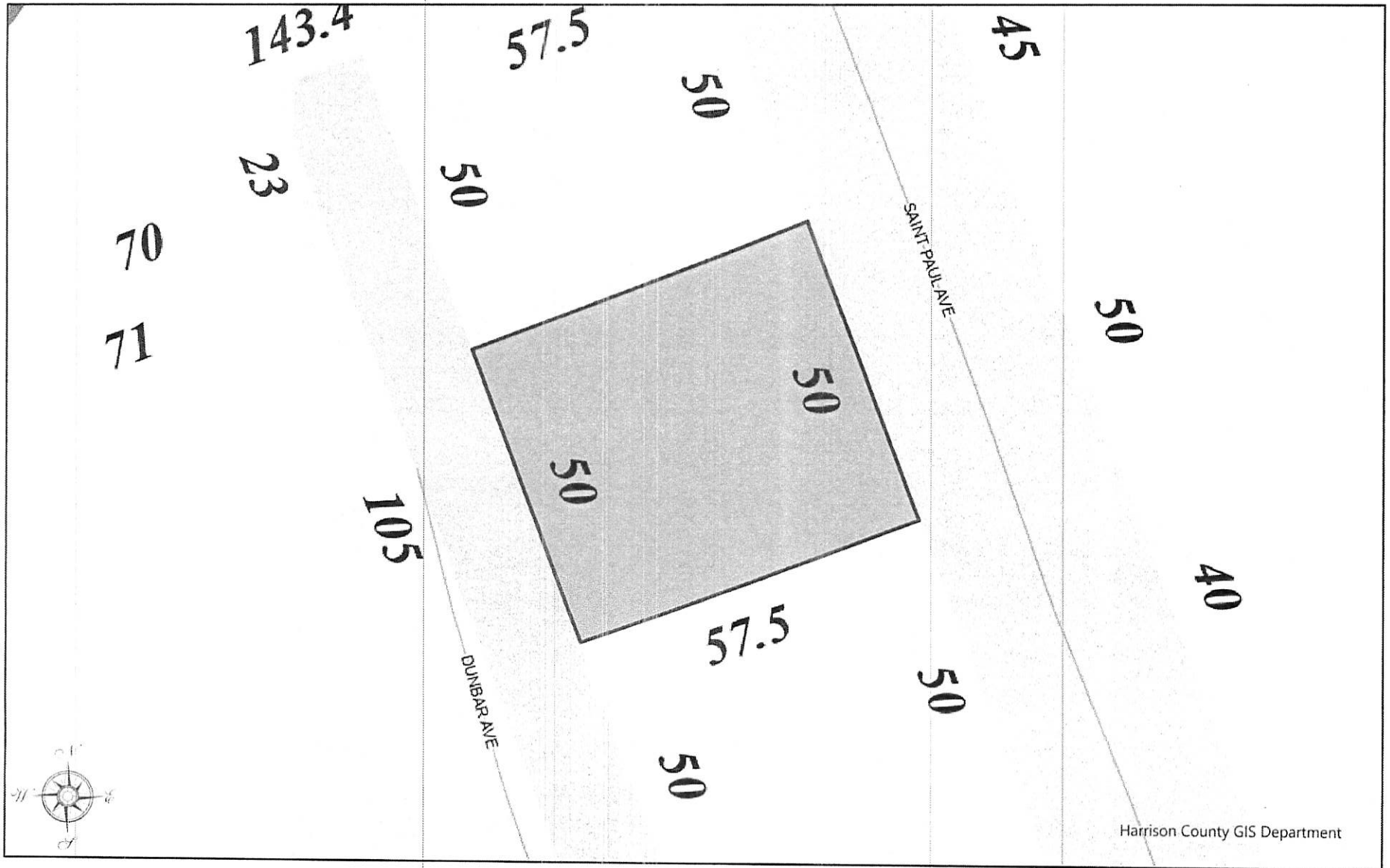
Nov 26 2021



EXHIBIT "A"

In the City of Pass Christian, Harrison County, First Judicial District, Mississippi, beginning at a point on the West side of St. Paul Avenue, 400.00 feet north of Second Street; thence North along the West margin of St. Paul Avenue 50.00 feet; thence West parallel to Second Street a distance of 57.50 feet, more or less, to the East margin of Dunbar Avenue; thence South 50.00 feet; thence East a distance of 57.50 feet, more or less, to St. Paul Avenue or Point of Beginning; and further described as: South by Carter, East by St. Paul Avenue, North by Cox, and West by Dunbar Alley.

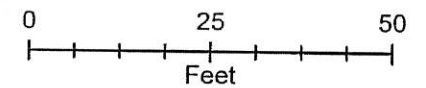
Being further identified as Parcel No. 0313H-01-035.000.



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. PAULA LADNER, TAX ASSESSOR.

MAP DATE: June 2, 2026

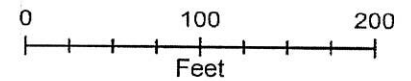




HARRISON COUNTY, MISSISSIPPI

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. PAULA LADNER, TAX ASSESSOR.

MAP DATE: June 2, 2026



CITY OF PASS CHRISTIAN
PLANNING COMMISSION MEETING

MEETING & HEARING DATE: June 30, 2026

ACTION REQUESTED: Change in Zoning for Tax Parcel Numbers 0412O-01-004.000 and 0412O-01-005.000 located at approximately 0 Cleveland Street and Francis Street

APPLICANT: Heinrich Associates

OWNERS: Ronald Martin Plainsman Trading Company, LLC

REVIEWED BY: Melodie Hayes, City Planner

Background

The applicants are requesting consideration of approval for a change in the zoning at Tax Parcels 0412O-01-004.000 and 0412O-01-005.000

The parcels are currently between Francis Street, Railroad Street and located at approximately 0 Cleveland Street. The current zoning is designated at G3 which is Intended Growth Sector and the request for the change of zoning is to place the parcels in the T3R zoning which allows for single family homes.

It is currently an undeveloped area and does, of course as the project progresses, require lot clearing and possible tree removal. Those items will be addressed with the City Arborist to determine if there are any protected trees that may require removal or a Tree Board appearance during the staff and developer phase of the subdivision proposal.

This request is only for the beginning stage of the project for a change in zoning. The project will have City staff and developer meetings to discuss site plans, infrastructure, preliminary plats, final plats, etc. The project will also have a pre-review internally with staff prior to appearance before any Planning Commission or Board of Aldermen meetings.

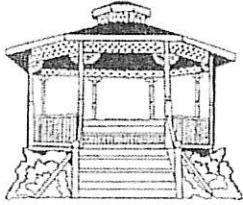
The eventual development proposal will include approximately 35 lots on 9.7+ acres of land and lots will be designed to be 65 feet wide and 115 feet in lot depth to fit the 7,260 sq. ft. lot size requirements for a T3R zone within City limits. All of these issues will be addressed for preliminary plat and final plat submissions prior to Planning Commission/Board of Aldermen appearances. The applicants have verified there are public utilities in place, with the acknowledgement the water and sewer will support the infrastructures for the development. Combining of the two parcels will also be addressed during the subdivision preparation phase of the project. The applicants would like to proceed with construction within 9-12 months after final plat approvals and becoming a recorded subdivision.

Preliminary Plat processes are the next step after a zone change, with the construction drawing (infrastructure) phase and then final plat submittal will be the final step for this development prior to being recorded as a subdivision with Harrison County.

The applicants feel that this rezone request from G3 to T3R is based on the ongoing changes in the surrounding area and the need to support compatible residential developments in the area and is planned to be designed to be a low-density, single-family uses of the parcels and will promote orderly growth for the area.

The applicants have gone a step further to provide an initial/preliminary concept site plan.

24/462



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

| | |
|--------------------------------|-------|
| <i>For Office Use Only</i> | |
| Date Received | _____ |
| Received by | _____ |
| Paid by Cash/Check/Credit Card | |

CHANGE IN ZONING / USE PERMIT APPLICATION

Application Fee Required*: \$ 250.00 (NON REFUNDABLE)

Application Date: 5/12/2020

Indicate Request: Change In Zoning District Use Permit Conditional Use Permit

Applicant Information

| | |
|--------------------|---|
| Address of Lot(s): | <u>0 Cleveland Ave., Pass Christian, MS 39571</u> |
| Parcel ID(s): | <u>04120-01-004.000</u> |

- | | | | |
|---------------------|--|--------|---------------------------------------|
| 1. Applicant: | <u>Bobby Heinrich</u> | Phone: | <u>228-869-6768</u> |
| Address: | <u>1806 23rd Ave. Suite B, Gulfport, MS, 39507</u> | Email: | <u>bobby.h@heinrichassociates.net</u> |
| 2. Owner of Record: | <u>Ronald Martin</u> | Phone: | <u>404-372-3652</u> |
| Address: | <u>4318 St Ann Street New Orleans LA, 70119</u> | Email: | <u>blazingimagefilm@yahoo.com</u> |

gaudra.s@heinrichassociates.net

Complete the Following:

| | | |
|--|-----|-------------------|
| Current Zoning Designation of Property | G-3 | <i>open space</i> |
| New Zoning Designation Requested | TR3 | <i>T3R</i> |

Respond to the following questions on separate sheet(s):

1. Explain the present use of the property and condition of any existing structures:
2. Describe the intended use of the property:
3. Reason for request including 1) a description of the change/changes in the neighborhood that justify the change (when/where) AND 2) the public need for the zoning designation of the property to change.

ATTACHMENTS REQUIRED:

- 1. Application Fee. Amount \$ 250.00
- 2. Map of the property and the surrounding neighborhood.
- 3. Legal description; street address.
- 4. Diagram of intended use, showing dimensions and distances of property, building and their setbacks; parking spaces, entrances and exits.
- 5. Development schedule. The time schedule for the beginning and completion of development planned by the applicant in the area, if the development is planned in stages, the time schedule shall indicate the successive stages and the development planned for each stage.
- 6. Copy of protective covenants or deed restrictions, if any.
- 7. Copies of approvals or requests of approval from other agencies such as: Health Department, Miss. Air and Water Pollution Control Commission, Corps of Engineers, Department of Marine Resources Council, etc.
- 8. Claims of support or "no objection" from owners of adjoining property should be substantiated in writing or by the appearance of such owner(s) at the hearing. Such support is usually considered material but not conclusive.
- 9. Responses to Questions 1 - 3.

***** If applicant is authorized to represent property owner, applicant must provide documentation signed by the property owner.**

Signature of Property Owner



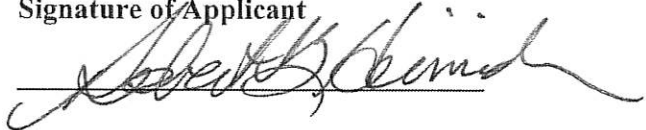
Ronald Martin

Print name

4/20/2026

Date

Signature of Applicant

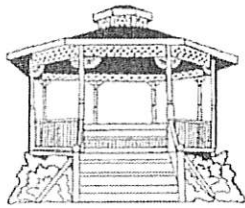


Bobby Heinrich

Print name

5-12-26

Date



City of Pass Christian

Planning Department
200 West Scenic Drive
Pass Christian, MS 39571

For Office Use Only

Date Received _____

Received by _____

Paid by Cash/Check/Credit Card

CHANGE IN ZONING / USE PERMIT APPLICATION

Application Fee Required*: \$ 250.00 (NON REFUNDABLE)

Application Date: 5/12/2020

Indicate Request: Change In Zoning District Use Permit Conditional Use Permit

Applicant Information

Address of Lot(s): 0 Cleveland Ave., Pass Christian, MS 39571

Parcel ID(s): 04120-01-005.000

- | | |
|---|--|
| 1. Applicant: <u>Bobby Heinrich</u> | Phone: <u>228-869-6768</u> |
| Address: <u>1806 23rd Ave. Suite B, Gulfport, MS, 39507</u> | Email: <u>bobby.h@heinrichassociates.net</u> |
| 2. Owner of Record: <u>Plainsman Trading Company, LLC</u> | Phone: <u>NA</u> |
| Address: <u>P.O. Box 6181, Gulfport, MS, 39506</u> | Email: <u>NA</u> |

Complete the Following:

Current Zoning Designation of Property G-3
New Zoning Designation Requested TR3

Respond to the following questions on separate sheet(s):

1. Explain the present use of the property and condition of any existing structures:
2. Describe the intended use of the property:
3. Reason for request including 1) a description of the change/changes in the neighborhood that justify the change (when/where) AND 2) the public need for the zoning designation of the property to change.

ATTACHMENTS REQUIRED:

- 1. Application Fee. Amount \$ 250.00
- 2. Map of the property and the surrounding neighborhood.
- 3. Legal description; street address.
- 4. Diagram of intended use, showing dimensions and distances of property, building and their setbacks; parking spaces, entrances and exits.
- 5. Development schedule. The time schedule for the beginning and completion of development planned by the applicant in the area, if the development is planned in stages, the time schedule shall indicate the successive stages and the development planned for each stage.
- 6. Copy of protective covenants or deed restrictions, if any.
- 7. Copies of approvals or requests of approval from other agencies such as: Health Department, Miss. Air and Water Pollution Control Commission, Corps of Engineers, Department of Marine Resources Council, etc.
- 8. Claims of support or "no objection" from owners of adjoining property should be substantiated in writing or by the appearance of such owner(s) at the hearing. Such support is usually considered material but not conclusive.
- 9. Responses to Questions 1 - 3.

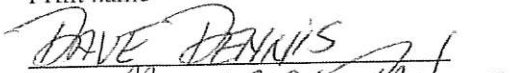
**** If applicant is authorized to represent property owner, applicant must provide documentation signed by the property owner.*

Signature of Property Owner



Plainsman Trading Company, LLC

Print name


Date MANAGING Partner
April 15, 2026

Signature of Applicant



Bobby Heinrich

Print name

5-12-26
Date

REZONE NARRATIVE

For 9.7 +/- Acre Parcel located at

0 Cleveland Ave

PIDN No.: 0412O-01-004.000 & 0412O-01-005.000

The official name and address of the applicants for this application is as follows:

Plainsman Trading Company, LLC

923 East Scenic Drive

Pass Christian, MS 39571

AND

Ronald Martin

4318 St. Ann Street

New Orleans, LA 70119

The official name and address of the applicant's agent for this application is as follows:

Heinrich & Associates, LLC

1806 23rd Ave., Ste B

Gulfport, MS 39501

228-896-6768

The subject property is generally located off Menge Avenue, on the southern side of Francis Street and the eastern side of Cleveland Avenue, just north of the L and N Railroad. The proposed rezone consists of two parcels, 0412O-01-004.000 owned by Ronald Martin and 0412O-01-005.000 owned by Plainsman Trading Company, LLC. The two parcels are currently zoned as G-3 (Intended Growth Sector) per the Official Zoning Map of the City of Pass Christian. The applicants are requesting approval from the City to rezone the land to T3R (Sub-Urban Zone Residential).

Responses to Rezone Questions:

1. The subject property is currently vacant and undeveloped with no permanent structures on-site. The land is in its natural state and would require clearing and site preparation prior to any future construction. The property is not currently being used for any active commercial or residential purpose.
2. The applicant intends to construct a low-density, single-family-residential-subdivision consisting of approximately 35 lots on 9.7 +/- acres of land. The lot size will be a minimum of 65' wide x 115' deep min., or 7,260 sq. ft. min. which fits within the 60' wide minimum set by the City of Pass Christian. The proposed subdivision has been designed to comply with the City of Pass Christian's T3R Smart Code, including minimum lot size (60' width min.), setbacks (front yard 20', side yard: 5', and rear yard 5'), impervious surface limitations (60% max), parking requirements (2 parking spaces per lot min) and building height requirements (2 stories max). The applicant has

confirmed that public utilities are available in the area and that existing infrastructure including water and sewer can support the proposed development. The water and sewer will be designed in compliance with the City of Pass Christian and HCUA codes and regulations. In addition to Pass Christians Smart Codes, the proposed project will also conform to all applicable local and state requirements, including stormwater management, MS4, drainage, and permitting, to ensure that development does not have any negative impact on the surrounding environment or existing infrastructure.

3. The request to rezone the subject property from G-3 to T3R is based on ongoing changes in the surrounding area and the need to support compatible residential development. The property, located in Pass Christian, Mississippi (Tax Parcel Nos. 04120-01-004.000 and 04120-01-005.000), is situated in an area that has experienced a gradual transition from more general or mixed-use zoning toward a more cohesive pattern of low-density residential uses over recent years. Nearby properties, including Bayouwood Estates (Phases 1–4) and Emerald Oaks Estates, have increasingly been developed for single-family residential use, reflecting a clear shift in the area toward a quieter, neighborhood-oriented setting. The subject property is located among these established and emerging T3R-zoned residential developments, and as such, the existing G-3 designation is no longer compatible with the surrounding land use pattern or the intended character of the area. This trend has occurred over the past several years as demand for housing in Pass Christian has grown and development patterns have evolved.

There is a clear public need for the proposed zoning change, as it will facilitate the development of additional single-family housing to meet local demand while promoting orderly growth. The rezoning will help ensure that future development is consistent with the character of the area, supports community stability, and contributes positively to the local housing supply. Additionally, the proposed zoning will allow for more appropriate land use, reduce the potential for incompatible development, and support the long-term planning goals of the City of Pass Christian.

DEVELOPMENT SCHEDULE

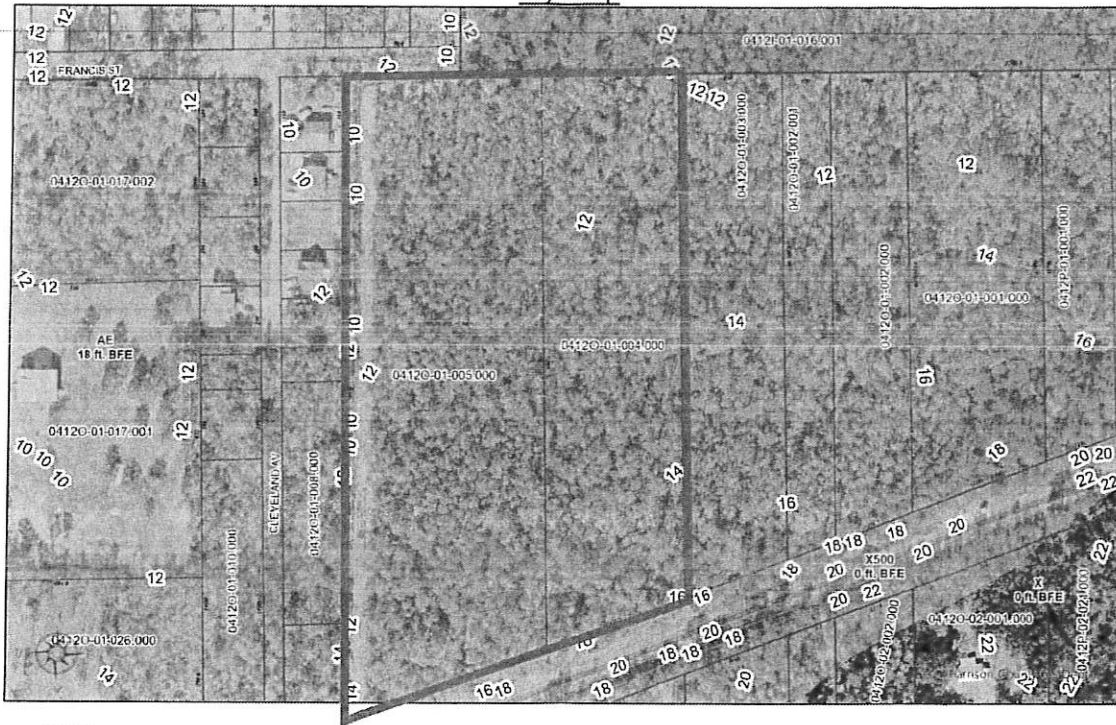
For 9.7 +/- Acre Parcel located at

0 Cleveland Ave

PIDN No.: 0412O-01-004.000 & 0412O-01-005.000

The proposed development schedule is to design, construct, and have completed within 9 to 12 months. The applicant proposes to begin within 1-2 months of obtaining state approvals and city approvals. This schedule is based on normal permitting procedures and reasonable weather conditions. The schedule could be set back by delays due to adverse weather conditions.

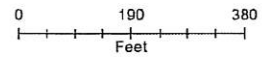
My Map



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. TAX: FLURBY TAX ASSESSOR.

MAP DATE: April 8, 2025



Plainsman Trading Company, LLC

P.O. Box 6181
Gulfport, MS, 39506

April 13, 2026

City of Pass Christian
Planning & Zoning Department
200 W. Scenic Dr.
Pass Christian, MS, 39571

RE: Agent Letter for Plainsman Trading Company, LLC
Tax Parcel No.: 04120-01-005.000
Cleveland Ave
Pass Christian, Mississippi 39571

To Whom It May Concern:

Please allow this letter to serve as official notice that *Heinrich & Associates, LLC* are authorized to act as agents on behalf of **Plainsman Trading Company, LLC** in any Planning Commission or Board of Supervisor matters pertaining to the referenced parcel above.

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

Sincerely,

Joe Adams - Managing Partner
Plainsman Trading Company, LLC *4/13/26*

Patricia Ann Burns
Notary



My Commission Expires: *September 28, 2029*



Michael Watson

SECRETARY OF STATE

This is not an official certificate of good standing.

Name History

| Name | Name Type |
|--------------------------------|-----------|
| Plainsman Trading Company, LLC | Legal |

Business Information

| | |
|----------------------------------|---------------------------|
| Business Type: | Limited Liability Company |
| Business ID: | 917219 |
| Status: | Good Standing |
| Effective Date: | 08/09/2007 |
| State of Incorporation: | Mississippi |
| Principal Office Address: | |

Registered Agent

| Name |
|---|
| Dennis, William Davison 923 East Scenic Drive (Pass Christian 39571);PO Box 6181 Gulfport, MS 39506 |

Officers & Directors

| Name | Title |
|---|-----------------|
| William D Dennis 923 EAST SCENIC DRIVE PASS CHRISTIAN, MS 39571 | Manager, Member |
| Padrick Dennis P. O. Box 7001 Gulfport, MS 39506 | Member |

2025 Landroll Information

MARTIN RONALD M
4318 ST ANN STREET NEW ORLEANS, LA 70119

Physical Street Address:
0 CLEVELAND AVE

| Parcel #: | PPIN | Tax District | Homestead Exp. | Judicial Dist. |
|-----------------------------|-------|---------------------|----------------|----------------|
| 04120-01-004.000 | 87126 | 3P | | 1 |
| Supervisor District: | | Subdivision: | | |

3

| Exemption Code | |
|----------------|----------|
| Non-Exempt | |
| Section | Township |
| 20 | 08 |
| Range | |
| 12 | |

Instrument Number(s)

2019-0001120-D-J1, 2010-0002307-D-J1, 2010-0002305-D-J1, 2010-0000193-D-J1, 2010-0000190-D-J1, 0894/0073

| Acres | Land Value | Improvements | Total Value | Assessed Value |
|-------|------------|--------------|-------------|----------------|
| 3.7 | 19610 | 0 | 19610 | 29430 / 2941.5 |

Legal Description

LOT 200 FT ON L&N R/W S BY L&N R/W E BY HENRIQUES N BY 1/2 SEC LINE W BY MARTIN SEC 20-8-12 LOT 11 BLK 111 & LOT 11 BLK 111A

2025 Landroll Information

PLAINSMAN TRADING COMPANY LLC
 P O BOX 6181 GULFPORT, MS 39506

Physical Street Address:
 0 CLEVELAND AVE

| Parcel #: | PPIN | Tax District | Homestead Exp. | Judicial Dist. |
|-----------------------------|-------|---------------------|----------------|----------------|
| 04120-01-005.000 | 87127 | 3P | | 1 |
| Supervisor District: | | Subdivision: | | |

3

| Exemption Code |
|----------------|
| Non-Exempt |

| Section | Township | Range |
|---------|----------|-------|
| 20 | 08 | 12 |

Instrument Number(s)

2013-0000485-D-J1, 2005-0016047-D-J1, 2005-0015835-D-J1, 1114/0220

| Acres | Land Value | Improvements | Total Value | Assessed Value |
|-------|------------|--------------|-------------|--------------------|
| 6 | 29886 | 0 | 29886 | 4484 0 / 4482.9 |

Legal Description

6 AC(C) LOT 315 FT M/L ON RAILROAD S BY RAILROAD E BY PICONE N BY 1/2 SEC LINE W BY RIVERIA HOMES LOT 12 BLK 111A & LOT 25 BLK 161 SEC 20-8-12

CITY OF PASS CHRISTIAN
BOARD OF ALDERMEN MEETING

MEETING & HEARING DATE: July 7, 2026

ACTION REQUESTED: Lot merge for Tax Parcel Numbers 0313E-02-002.000, 0313E-02-001.000 and 0313F-03-018.001, located at 337 Evertt Street

APPLICANT AND OWNER: JoAnn & Ravindra Nalavade

REVIEWED BY: Melodie Hayes, City Planner

RECOMMENDATION: Recommend approval to Board of Aldermen

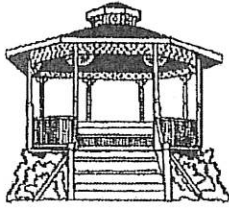
CURRENT ZONING: T3R

Background

The applicant is requesting to merge three parcels into one located at 337 Everett Street, Tax Parcel Numbers 0313E-02-002-.000, 0313E-02-001.000 and 0313F-03-018.001. This a by right request and is currently zoned T3R. The property address will continue as 337 Everett Street.

Planning staff has reviewed the request and recommends approval to allow the lot merge for the above-mentioned tax parcel numbers.

241508



Application for Re-Subdivision

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

| | | |
|-----------------------|--|------------------|
| Applicant's Name: | JO ANN & RAVINDRA NALAVADE | |
| Applicant's Address: | 950 W. COMMODORE BLVD, JACKSON, NJ 08527 | |
| Applicant's Phone(s): | (732) 512-7673 | |
| Applicant's Email: | RAVI.NALAVADE@YAHOO.COM | |
| Applicant's Signature | | Date: 06-22-2026 |

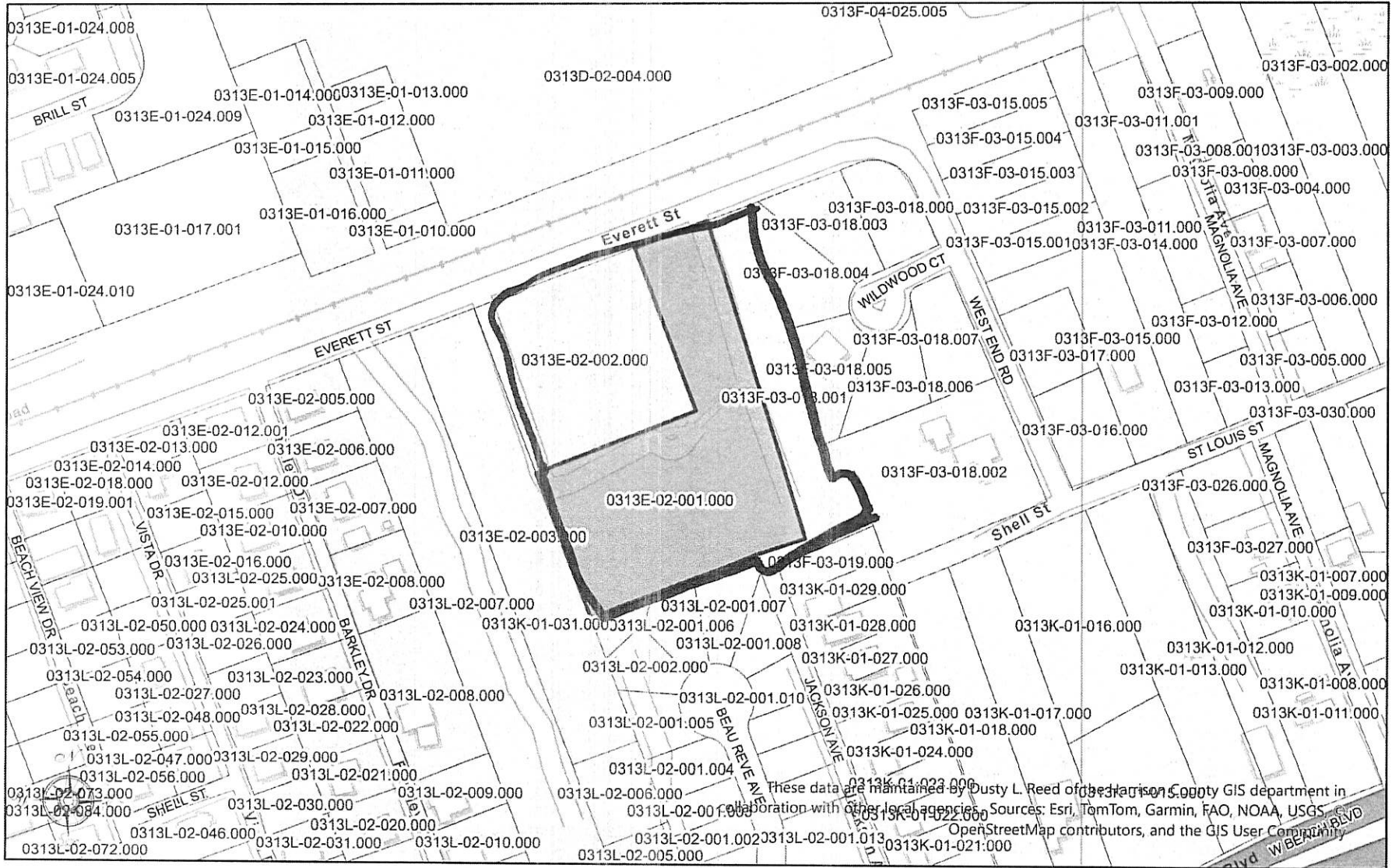
| | | |
|-------------------|--|------------------|
| Owner's Name: | JO ANN & RAVINDRA NALAVADE | |
| Owner's Address: | 950 W. COMMODORE BLVD, JACKSON, NJ 08527 | |
| Owner's Phone(s): | (732) 512-7673 | |
| Owner's Email: | RAVI.NALAVADE@YAHOO.COM | |
| Owner's Signature | | Date: 06-22-2026 |

| | | | | |
|------------------------------------|---|--|---|---|
| Number of Existing Parcels / Lots: | 3 | <input checked="" type="radio"/> Merge | Number of Parcels / Lots To be Created: | 1 |
| | | <input type="radio"/> Split | | |

| | | | |
|--------------|------------------|-----------------|------------------|
| Parcel ID #: | 0313E-02-002.000 | Parcel Address: | |
| Parcel ID #: | 0313E-02-001.000 | Parcel Address: | 337, EVERETT ST. |
| Parcel ID #: | 0313F-03-018.001 | Parcel Address: | |
| Parcel ID #: | | Parcel Address: | |
| Parcel ID #: | | Parcel Address: | |

Application Fee of \$162.00 is due upon receipt by the Planning Department.

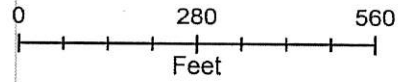
Date: By:



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. PAULA LADNER, TAX ASSESSOR.

MAP DATE: June 22, 2026





To: FY26 Mississippi Office of Homeland Security Grant Awardees

From: Beth Loflin-Grants and Finance Director *BL*

Date: June 23, 2026

Re: FY26 Homeland Security Grant Program Funds-Award Notification and Grant Orientation Meeting

Congratulations!

Your jurisdiction has been selected to receive funding through the Fiscal Year 2026 Mississippi Homeland Security Grant Program (HSGP).

Grant Award Budget Cost Summary:

In the coming days, each agency will receive a customized Cost Summary Budget approved by the MOHS Executive Committee. This document outlines all items authorized for funding under the FY26 HSGP Grant Award and will be included in the official Grant Award Packet, which will be executed by the Executive Director. The approved costs reflect a comprehensive assessment of the original application, review findings, eligibility requirements, and alignment with the program's core objectives.

Revisions to Budget Cost Summary:

Please be advised that each application has undergone a detailed review and approval process. As a result, certain items may have been adjusted in cost or quantity or may not have been approved. The items included in the attached Cost Summary Budget are final, and no additional revisions or changes will be accepted at this time.

Orientation Sessions: Virtual and In-Person:

Orientation session dates and locations will be communicated to Sub-Grantees in the coming weeks, with sessions tentatively scheduled for August and September 2026. In response to agency feedback, the Mississippi Office of Homeland Security (MOHS) will offer both virtual and in-person orientation options. Agencies that have not received a MOHS grant within the past three (3) years will be required to attend an in-person session. Sub-Grantees with continuation grants may be eligible to participate virtually.

Regardless of format, it is essential that all individuals involved in the grant process—both programmatic and financial—attend the orientation in full. These sessions will provide critical guidance on completing Grant Award Packets, submitting required forms, requesting reimbursements, and fulfilling mandatory reporting requirements.

FY26 Program Updates & Implementation Changes:

During the upcoming Orientation sessions, MOHS will present key updates and strategic adjustments related to the FY26 Homeland Security Grant Program, along with early insights into anticipated priorities for FY27.

As part of the Implementation Phase, MOHS will also provide guidance on updates to program documentation, including revised forms, enhanced submission requirements, and new policies and regulatory standards governing grant activities for the upcoming year.

Grant Award Packet Distribution & Execution

MOHS is currently preparing Grant Award Packets for all approved agencies. These packets, along with the FY26 Program Management Documents and Workbooks outlining financial and programmatic requirements, will be distributed following the completion of the Grant Implementation sessions.

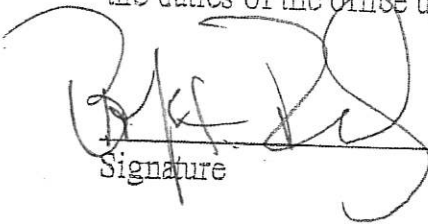
Upon release, each award will be fully executed by MOHS and ready for signature by the Authorized Signatory Official. Please note that packets will not be distributed prior to the completion of Implementation, and early release requests cannot be accommodated.

Completed Grant Award Packets must be submitted to MOHS via email at mohsgrants@dps.ms.gov no later than **October 15, 2026**.

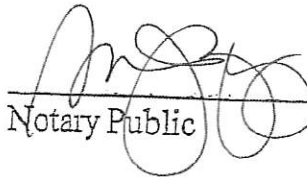
STATE OF MISSISSIPPI
COUNTY OF HARRISON
CITY OF PASS CHRISTIAN

OATH OF OFFICE

I, Bryant Richards, do solemnly swear (or affirm) that I will faithfully support and true allegiance bear the Constitution of the United States and the Constitution of the State of Mississippi and obey the laws thereof: that I am not disqualified from holding the office/position of Police Officer; by the Constitution of the United States, and the State of Mississippi; that I will support and obey the laws, ordinances and resolutions of the City of Pass Christian, and that I will faithfully discharge the duties of the office upon which I am about to enter, So help me God.


Signature

Sworn and subscribed before me, Sue Young, Notary Public, at City Hall, Pass Christian, Mississippi, on this the 26 day of June, 2026


Notary Public



Order Summary

Order placed June 29, 2026 Order # 114-4888233-8092266

Ship to

Alex Klodnicki
4382 BRODIE RD
DIBERVILLE, MS 39540-4720
United States

Payment method

Visa ending in 8427

[View related transactions](#)

Order Summary

| | |
|--------------------------------|----------------|
| Item(s) Subtotal: | \$42.00 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$42.00 |
| Estimated tax to be collected: | \$2.94 |
| Grand Total: | \$44.94 |

Arriving tomorrow



Columbia Men's Glennaker Lake II Rain Jacket, Black/City Grey, Large
Sold by: Amazon.com
Supplied by: Other
\$42.00

ROSS
DRESS FOR LESS
 D'IBERVILLE, MS 39540
 228-396-1306

Receipt # 1645-06-0081-6180-3

400306377590 BEAUTYREST COOLING \$14.99R
 400306921472 MED WSH 505 REGULA \$24.99B
 400297879547 VANILLA FINTASTIC \$8.99B
 400297879448 STORM SURF THRASHE \$8.99B
 Subtotal \$57.96
 Sales Tax 7.000% *Shirts* \$4.06
 Total \$62.02

Sold: 4 Returned: 0

Debit \$62.02

Card No. XXXXXXXXXXXX8427 <I>
 8061800164500609254
 Auth. No. 002204
 AID: A0000000980840

45.98

Cardholder

Please Retain for Your Records

Receipt #: 1645-06-0081-6180-3
 Tender Detail #: 1-01-5-18-006202
 1-01-5-18-006202

Store: 1645 Reg: 06 Tran: 0081
 Date: 06/29/26 5:52:40 PM Assoc: 2584398

Like us on Facebook!

www.facebook.com/RossDressforLess

You Could Win a \$1000 Gift Card!

Take a short survey for the chance to win a \$1000 gift card Grand Prize or be one of 5 winners of a \$100 gift card.

www.RossListens.com

Winners will be drawn monthly. Visit website above for complete rules. No purchase necessary.

¡Participe en una encuesta para la oportunidad de ganar \$1000!

Thank you for shopping at Ross!

www.rossstores.com

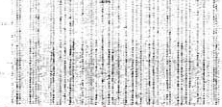
Give us feedback @ survey.walmart.com
 Thank you! ID #: 7WS8101RZZ90



WM Supercenter
 228-452-4948 Mgr. CHARLES
 1617 E BEACH BLVD
 PASS CHRISTIAN MS 39571
 ST# 05079 OP# 009027 TE# 27 TR# 02973

ITEMS SOLD 1

TC# 1612 0735 2006 3571 7394



FT RAIN JKT 647484059180 33.97 X

| | |
|-------------|-------|
| SUBTOTAL | 33.97 |
| TAX 7.0000% | 2.36 |
| TOTAL | 36.35 |
| DEBIT TEND | 36.35 |
| CHANGE DUE | 0.00 |

EFT DEBIT PAY FROM PRIMARY

36.35 TOTAL PURCHASE

US DEBIT- 8427 I 0

REF # 616919502528

NETWORK ID. 000E APPR. CODE 750929

AID A0000000980840

TERMINAL # 27603237

*No Signature Required

06/18/26 12:56:33



Get Free Delivery from this store with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.
 06/18/26 12:56:39

*****RETURN POLICY*****
 Items with rechargeable batteries must include original rechargeable battery in order to be returned.

*****Save your receipts*****



NIKE

Nike Factory Store - Gulfport
Gulfport Premium Outlets, 10700
Factory Shops Blvd., Gulfport, MS
39503-4731
Telephone: 2288222533

Marshalls

PROMENADE MALL
3946 PROMENADE PWY
D'LBerville, MS 39540
United States
228-392-3403

Order ID: T0B00 0000A TA46W

M NIKE AIR MAX ALPHA
TRAINER 5 \$74.99 T
00196604174218 Size: 10.5
Subtotal \$74.99
Tax \$5.25
Total \$80.24

Number of Item(s) Sold: 1
Number of Item(s) Returned: 0

mcstandarddebit \$80.24
Card No XXXXXXXXXX1896<D>
Auth. No 6E162C
Auth. Date 04/08/2026 15:23
TxRef 18DS001775679793022
TxType GOODS_SERVICES
Mid 527021000006785
Tid M400-402011991
PANSeq 00
Aid A0000000041010

Store: 74 Op: 634990
Date: 04/08/2026 Time: 15:23:08
Reg: 1 Tran: 0445

We design Nike products to bring quality and performance to your active life. We feel the same way about consumer service. If you feel the need to return or exchange an item (see guidelines at www.Nike.com/returns), we will gladly make it happen. Please retain your receipt as proof of purchase.

Get exclusive offers in the Nike App
Download @ NIKE.COM/APP



06071661034450406260

REGULAR SALE

20-MEN'S FURNISHI 040407146 \$9.99 T
20-MEN'S FURNISHI 086830373 \$9.99 T
22-YOUNG MEN'S 125524418 \$16.00 T
~~89 FRAGRANCE 025491119 \$16.99 T~~
~~89 FRAGRANCE 125493275 \$16.99 T~~

Subtotal \$69.96
MS 7.000% Sales Tax \$4.90

Total \$74.86

VISA DEBIT \$74.86

TRANSACTION RECORD

*****8427

PURCHASE

EXPIRES **/** CONTACTLESS

AUTH# 445005

AID A0000000980840

APPLICATION LABEL US DEBIT

1302732 956669 06-29-2026 19:00:27
APPROVED

Change \$0.00

MARSHALLS VALUES YOUR FEEDBACK!

Tell us about your visit and enter for a chance to win a \$500 gift card! Scan QR or visit www.marshallsfeedback.com and enter code: 1080072478

Respond by 7/13/26

SEE WEBSITE FOR COMPLETE RULES



Sold Item Count = 5



T11319PIN11C116MD4C1PJA

101080 7 2478 06/29/2026 18:58:58 1108

Customer Copy

THANKS FOR SHOPPING AT MARSHALLS
SEE YOU TOMORROW!

Refunds within 30 Days with Receipt
Store Credit Only with Gift Receipt
Other restrictions may apply

(no subject)

tyler tyler <tyler@tappersecurity.com>
To: tyler tyler <tyler@tappersecurity.com>

Tue, Apr 14, 2026 at 1:25 PM



We're getting your order ready!

HI ALEX,

We are processing your order now and will send updates as items are ready to ship.

Order Summary

| | |
|---------------------------------------|--|
| Order Number | 50063653988 |
| Order Date | 04/08/26 |
| Order Subtotal | \$99.99 |
| Estimated Shipping | \$8.99 |
| Estimated Taxes | \$7.00 |
| FREE standard shipping on this order! | \$8.99 |
| Estimated Order Total | \$106.99 |
| Charged to Visa | \$106.99 |
| Ending in xxxx-xxxx-xxxx-8427 | |
| Billing Address | 4362 Brodie Rd Diberville MS 39540-4720 |

shoes

106.99

Tyler Klodnicki
Office Manager

Wed 6/24/26 CA
9:00 a.m.

John Critchfield

Professional Summary

Dedicated maintenance technician with 15+ years of experience in utility operations and equipment maintenance. Demonstrates proven fieldwork skills, strong customer service, and adherence to safety protocols to ensure accurate meter readings and efficient maintenance tasks. Possesses a valid driver's license and a practical understanding of water and sewer systems in outdoor environments.

Work Experience

Maintenance Technician

Kiln utilities water an sewer | Kiln, MS

May 2017 to July 2025

- Accurately read, maintain, and repair water and sewer system meters, pumps, and hydrants within district
- Perform general maintenance including cleaning meter boxes and removing vegetation to ensure meter access
- Execute work orders promptly while adhering to safety procedures and regulations
- Provide excellent customer service when interacting with the public
- Operate equipment safely and efficiently to support utility operations

Hydro Technician

STRIKE CONSTRUCTION | Tilden, TX

October 2010 to November 2017

- Inspect and maintain testing equipment ensuring operational safety and accuracy
- Efficiently rig up and rig down equipment for tests, adhering to safety protocols
- Document and report all test findings accurately for review
- Observe and report any irregularities or issues encountered during operations
- Maintain timely and safe execution of all assigned tasks

Education

High school diploma or GED

Hancock High School | Kiln, MS

High school diploma

Hancock county vo- tech welding | Bay Saint Louis, MS

Upper secondary education

Skills

Equipment maintenance Customer service Ability to follow instructions Communication skills
Safe work practices Driving Time management Record keeping In-person customer service
Organizational skills

SCANNED
5/12/26

RECEIVED
MAY 12 2026
BY: *DN*

City of Pass Christian
Water Leak Adjustment Request Form

Date of Request: APRIL 30, 2026 Number of residents: 2

No adjustment will be made for commode repairs or any repair that enters the sewer system
Adjustments are considered for over the average sewer usage and half of the water usages

| | |
|------------------------|--------------------------------------|
| Customer Name | 51-00209001-04 |
| Service Address | |
| Account Number | 51-00209001-04 |
| Phone Number and Email | 504-621-4047; robinbockert@gmail.com |

I understand that payment may not be withheld; the payment must be current to avoid the penalty charges and possible termination of service.

Repair bill/receipts attached? Yes No Date repaired: 4/30/26

Statement of Repair

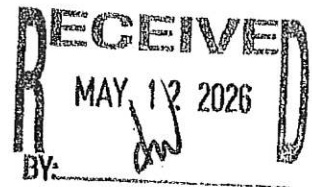
ORIGINALLY THOUGHT THAT POOL AUTOMATIC FILLER WAS STUCK IN OPEN POSITION BUT FOUND OUT TODAY SOMEONE LEFT HOSE ON PIER OPEN IN THE CANAL. UNSURE WHO DID IT.

I am applying for a possible credit adjustment on my utility account with the understanding that once the review process has been completed, the account MAY NOT be eligible for a credit. The review process is performed in the order the requests are received, and credits issued will be reflected on my utility statement as an adjusted amount. There will not be an adjusted bill sent out.

- I understand that payment may not be withheld; the amount must be current to avoid the penalty charges and possible termination of service.
- By your signature, you are stating you understand the terms of this request.
- In the event your account qualifies for an adjustment, the credit will be issued for no more than three months on any one leak per year. Applying for an adjustment on a past due account does not exempt a customer from making payment. You must keep your account in good standing to avoid possible termination of services.
- Once the adjustment has been reviewed, a representative will attempt to make contact with the customer.
- The customer will be responsible for all past due balances to be paid within three business days of adjustment decision to avoid termination of services. Only two adjustments may be requested per the calendar year.

Customer Signature: *Robin B. Boekert* Date: 5/16/26

May 6, 2026



Ms. Dee Dee Waggoner
City of Pass Christian
Department of Water
103 S. Hiern Avenue
Pass Christian, Ms. 39571

RE: Account No. 51-00209001-04

Dear Ms. Waggoner:

Enclosed please find our check in the amount of \$1,500.00 as a good faith payment on the above referenced account along with the executed Water Leak Adjustment Request Form.

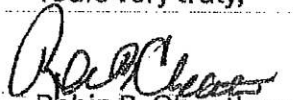
I want to thank you, your department including the person who reads the meter and brought this to our attention. We are blessed to have such people who put the customer's interest first. All of you far exceeded your duties in this situation.

As previously discussed please apply the previously issued check to this account as well which results in an little over \$1900.00.

I understand that this request must be presented and approved by the Board of Alderman. I await their decision.

Thank you in advance for your cooperation and assistance.

Yours very truly,


Robin B. Cheatham

CITY OF PASS CHRISTIAN, MS

RECEIVED
MAY 12 2026
BY: *dw*

DATE : 5/12/2026 2:34 PM

OPER : DW

TKBY : DeDe Waggoner

TERM : 10

REC# : 00361248

01 UTILITY PAYMENT




51-00209001-04 : ROBIN B CHEATHAM

Utility Payment -1500.00

Balance After Payment 3337.62

Paid By: ROBIN B CHEATHAM

CHECK 1500.00 REF:#1610 GOOD FAITH PMT

| | | |
|--|--|---|
| ROBIN B CHEATHAM LESLIE H CHEATHAM | | 84-362/854 |
| | <u>5/6/26</u> | Date |
| Pay to the Order of: <u>City of Pass Christian</u> | | \$ <u>1,500.00</u> |
| <u>One thousand five hundred and 00/100</u> | | Dollars  |
|  REGIONS | | |
| For <u>Acct # 51-00209001-04</u> | <u>Robin B Cheatham</u>  | |

DUPLICATED
4/30/26

Ms. Dede Waggoner, CSR
City of Pass Christian
103 S. Hiern Avenue
Pass Christian, Mississippi 39571

RECEIVED
APR 27 2026
BY: *CW*

RE: Account No. 51-00209001-04
209 Baywood Drive
Pass Christian, Mississippi 39571

Dear Ms. Waggoner:

Pursuant to our prior conversations you contacted me regarding the exceptional usage of water being shown as attributable to the above account. The meter read usage for January to February of some 31,000 gallons and the current reading showing almost 100,000 gallons.

I advised you that we do not reside there permanently and that we had only been to the property one time during that period. I further advised that it could not be a leak because I would have been informed at such a large amount of water being caused by a leak.

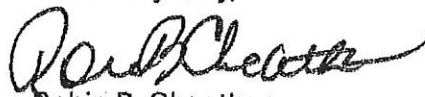
I asked you if you had someone to which you could refer to locate any potential leaks and I met the individual that you recommended. We went through a process of elimination, isolating lines, sinks and toilets. In that process it was determined that the automatic filler to the pool was stuck in an open position so that it was consistently circulating but not overflowing from water. I then called the company that maintains our pool to repair/replace the valve in the automatic filler.

As per your instructions, I have executed and enclosed the Swimming Pool Adjustment Form along with our payment of one-half of the water charge on the current bill of \$794.75 or \$397.38 plus the past due balance and the GB portion of the bill for a total of \$453.04.

In addition, there appears to be some confusion as to the meters. The above account is for the home which shows the large balance and excess usage of water while the other meter shows for the sprinkler system and the pool. I think that the accounts need to be switched.

Finally, thank you for reaching out to me to let me know. Thank you for your exceptional service and professional manner in which you have handled this matter.

Yours very truly,

A handwritten signature in black ink, appearing to read "Robin B. Cheatham". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Robin B. Cheatham



SWIMMING POOL ADJUSTMENT FORM REQUEST

(ONE ADJUSTMENT FOR POOL FILL ALLOWED PER CALENDAR YEAR)

DATE: _____

I AM REQUESTING AN ADJUSTMENT ON THE UTILITY BILL AT THE FOLLOWING LOCATION:

CUSTOMER NAME: ROBIN B CHEATHAM

ADDRESS: _____

ACCOUNT #: 51-00209001-04

TELEPHONE NUMBER: 504-621-4047

I AM APPLYING FOR A POSSIBLE CREDIT ADJUSTMENT ON MY UTILITY ACCOUNT WITH THE UNDERSTANDING THAT ONCE THE REVIEW PROCESS HAS BEEN COMPLETED, THE ACCOUNT MAY NOT BE ELIGIBLE FOR A CREDIT. THE REVIEW PROCESS IS PERFORMED IN THE ORDER THE REQUESTS ARE RECEIVED AND CREDITS ISSUED WILL BE REFLECTED ON MY UTILITY STATEMENT AS AN ADJUSTED AMOUNT. THERE WILL NOT BE AN ADJUSTED BILL SENT OUT.

I UNDERSTAND THAT PAYMENT MAY NOT BE WITHHELD; THE PAYMENT MUST BE CURRENT TO AVOID THE PENALTY CHARGES AND POSSIBLE TERMINATION OF SERVICE.

*APPLYING FOR AN ADJUSTMENT ON A PAST DUE ACCOUNT DOES NOT EXEMPT A CUSTOMER FROM MAKING A PAYMENT. YOU MUST KEEP YOUR ACCOUNT IN GOOD STANDING IN ORDER TO AVOID POSSIBLE TERMINATION OF SERVICES *

ONCE ADJUSTMENT HAS BEEN REVIEWED, AN ATTEMPT WILL BE MADE TO CONTACT CUSTOMER. CUSTOMER WILL BE RESPONSIBLE FOR ALL PAST DUE BALANCES TO BE PAID WITHIN 3 BUSINESS DAYS OF ADJUSTMENT DECISION TO AVOID TERMINATION OF SERVICES.

* POOL ADJUSTMENTS MAY NOT BE SUBMITTED UNTIL THE POOL IS FILLED *

* ACCOUNT MUST HAVE 2 NORMAL BILLING CYCLES PRIOR TO REVIEW FOR AN ADJUSTMENT *

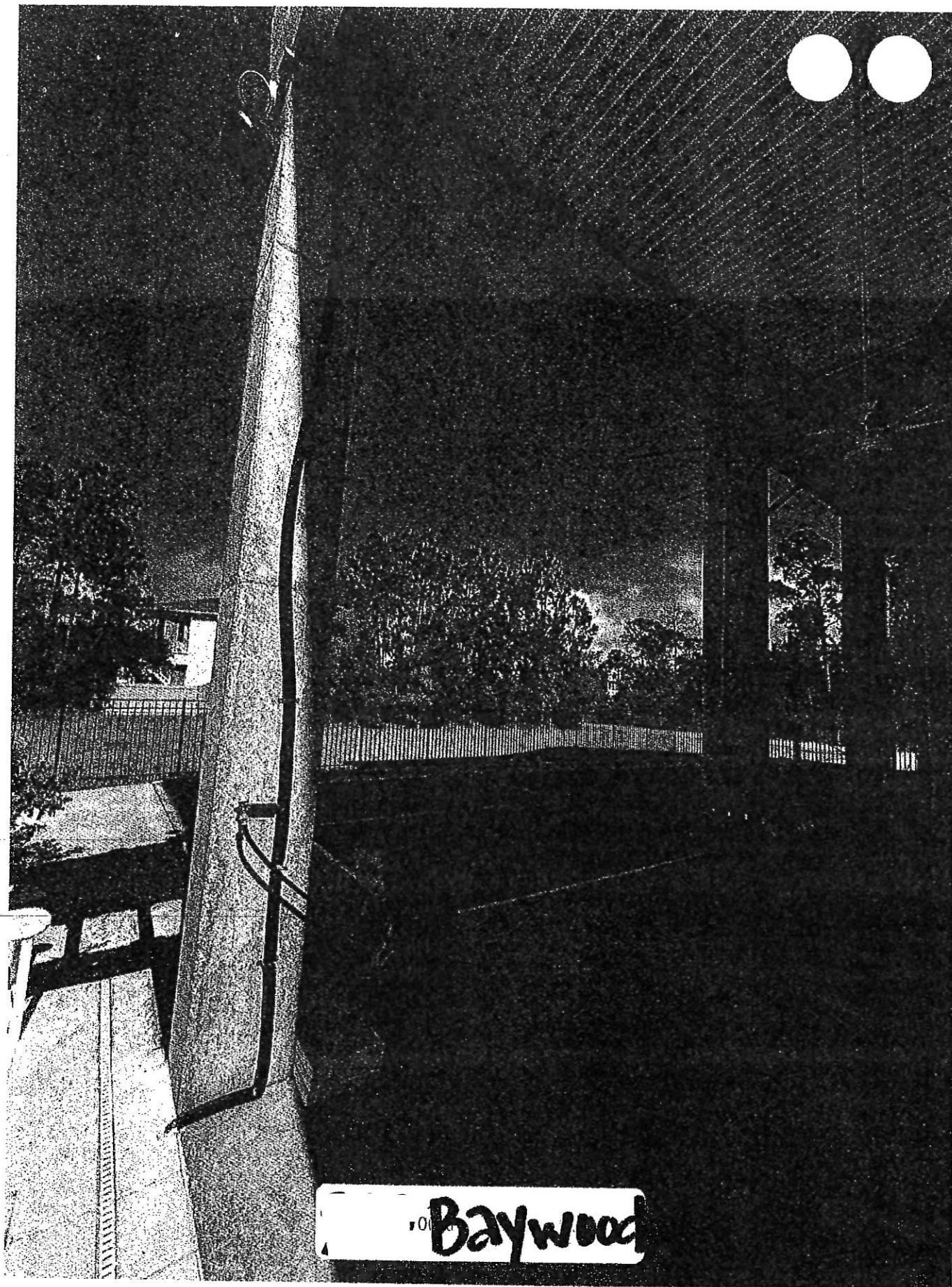
* NO ADJUSTMENTS FOR POOLS FILLED WITH A SPRINKLER METER *

YOU WILL BE CHARGED FOR WATER USAGE ONLY AND SEWER CHARGES WILL BE ADJUSTED BASED ON AVERAGE USAGE FOR POOL ADJUSTMENTS.

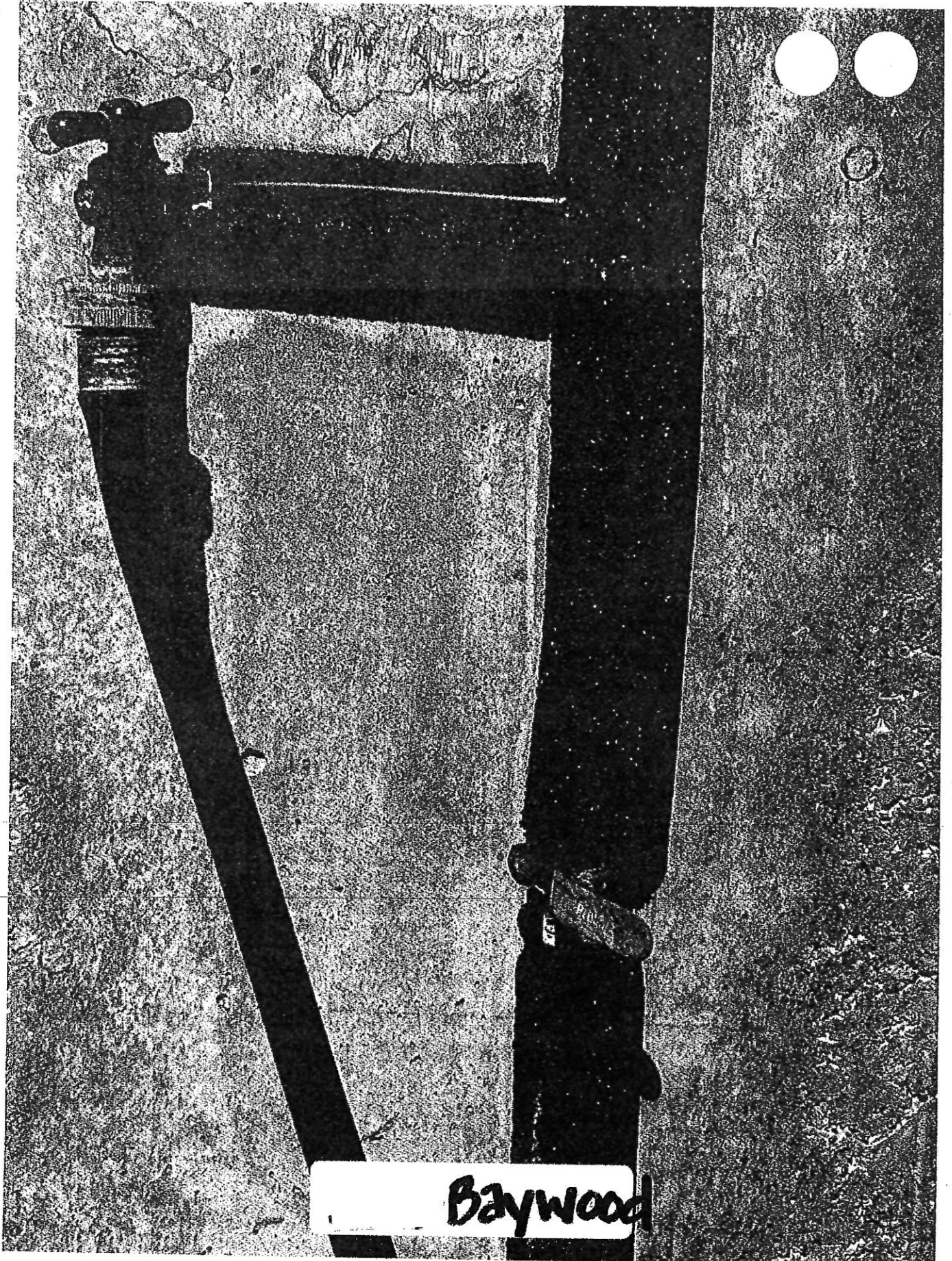
SIGNATURE: Robin B Cheatham DATE: 4/21/26

* BY YOUR SIGNATURE, YOU ARE STATING THAT YOU UNDERSTAND THE TERMS OF THIS REQUEST *

RECEIVED BY: Dede Waggoner, CSR



Baywood



Baywood

Customer/Meter Service: (228) 452-3312

| SERVICE FROM | SERVICE TO | BILLING DATE | PRIOR BALANCE |
|-------------------|------------|--------------|---------------|
| 2/23/2026 | 3/23/2026 | 3/31/2026 | 29.50 |
| METER READING | | USAGE | *CODE |
| PREVIOUS | PRESENT | | AMOUNT |
| PREVIOUS BALANCE: | | | 29.50 |
| 95 | 384 | 289000 | WA 794.75 |
| | | | SW 1,710.88 |
| | | | GB 26.16 |

OFFICE HOURS
8:00 AM - 4:30 PM

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PASS CHRISTIAN, MS
PERMIT NO. 14

| STATUS | DUE DATE |
|----------------|--------------------|
| Active | 4/10/2026 |
| ACCOUNT NUMBER | DUE DATE |
| 51-00209001-04 | 4/10/2026 |
| TAX | AFTER DUE DATE PAY |
| 0.00 | 2,814.48 |
| AMOUNT DUE | |
| 2,561.29 | |

CITY OFFICES WILL BE CLOSED APRIL 3, 2026 IN OBSERVANCE OF GOOD FRIDAY.

www.municipalonlinepayments.com/passchristianms/utilities

LOCATION: 209 BAYWOOD DR # HOUSE
PLEASE RETURN BOTTOM STUB WITH PAYMENT
* SEE REVERSE SIDE FOR CODE EXPLANATION

| ACCOUNT NUMBER |
|--------------------|
| 51-00209001-04 |
| DUE DATE |
| 4/10/2026 |
| AFTER DUE DATE PAY |
| 2,814.48 |
| AMOUNT DUE |
| 2,561.29 |

ADDRESS SERVICE REQUESTED



ROBIN B CHEATHAM
323 ORION AVE
METAIRIE, LA 70005-3730



Customer/Meter Service: (228) 452-3312

| SERVICE FROM | SERVICE TO | BILLING DATE | PRIOR BALANCE |
|-------------------|------------|--------------|---------------|
| 3/23/2026 | 4/21/2026 | 4/23/2026 | 2,839.48 |
| METER READING | | USAGE | *CODE |
| PREVIOUS | PRESENT | | AMOUNT |
| PREVIOUS BALANCE: | | | 2,839.48 |
| 384 | 638 | 254000 | WA 698.50 |
| | | | SW 1,503.68 |
| | | | GB 26.16 |

OFFICE HOURS
8:00 AM - 4:30 PM

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PASS CHRISTIAN, MS
PERMIT NO. 14

| STATUS | DUE DATE |
|----------------|--------------------|
| Active | 5/11/2026 |
| ACCOUNT NUMBER | AFTER DUE DATE PAY |
| 51-00209001-04 | 5,290.66 |
| TAX | AMOUNT DUE |
| 0.00 | 5,067.82 |

www.municipalonlinepayments.com/passchristianms/utilities

CITY OFFICES WILL BE CLOSED MONDAY MAY 25, 2026
IN OBSERVANCE OF MEMORIAL DAY

LOCATION: 209 BAYWOOD DR # HOUSE
PLEASE RETURN BOTTOM STUB WITH PAYMENT
* SEE REVERSE SIDE FOR CODE EXPLANATION

| |
|--------------------|
| ACCOUNT NUMBER |
| 51-00209001-04 |
| DUE DATE |
| 5/11/2026 |
| AFTER DUE DATE PAY |
| 5,290.66 |
| AMOUNT DUE |
| 5,067.82 |

ADDRESS SERVICE REQUESTED



ROBIN B CHEATHAM
323 ORION AVE
METAIRIE, LA 70005-3730



51-00209001-04
 DUE DATE
 4/10/2026
 AFTER DUE DATE PAY
 2,814.48
 EMPLOYEE
 2,561.29

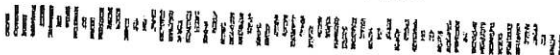


ADDRESS SERVICE REQUESTED

453.04

ROBIN B CHEATHAM
 323 ORION AVE
 METAIRIE, LA 70005-3730

SCANNED
 4/30/26



CITY OF PASS CHRISTIAN, MS

DATE : 4/30/2026 3:29 PM
 OPER : DW
 TKBY : DeDe Waggoner
 TERM : 10
 REC# : 00360216

01 UTILITY PAYMENT 453.04
 51-00209001-04 : ROBIN B
 CHEAT
 Utility Payment -453.04
 Balance After Payment 4614.78

Paid By: ROBIN B CHEATHAM
 CHECK 453.04 REF:1602

TENDERED APPLIED 453.04
 453.04
 CHANGE 0.00

ROBIN B CHEATHAM
 LESLIE H CHEATHAM
 [Redacted]

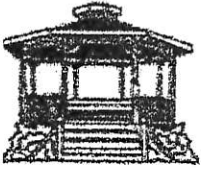
Date 4/21/26 84-362/654

Pay to the Order of CITY OF PASS CHRISTIAN
Four hundred fifty three and 04/100 Dollars

REGIONS

For [Redacted] [Signature]

Photo Safe Deposit Dollars on back



City of Pass Christian, MS

Consumption History Report

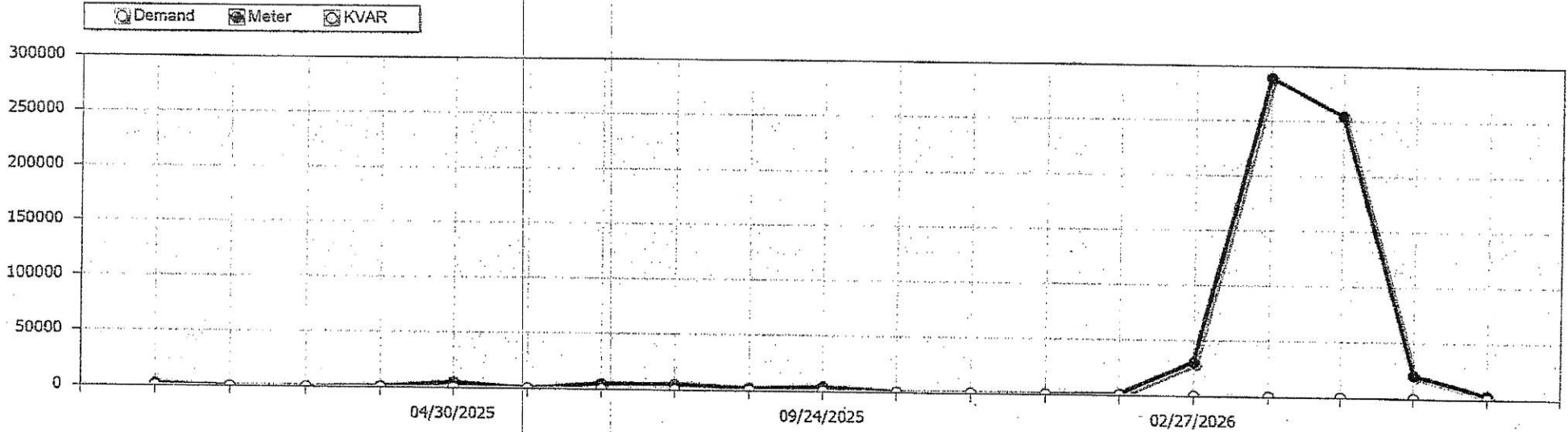
Account: 51-00209001-04

Service Address: 209 BAYWOOD DR # HOUSE

Service Category: WA - WATER

Meter Number: 93941232

Name: ROBIN B CHEATHAM



| Year | Month | Bill Date | Begin Read | End Read | Billed Consumption | Metered Consumption | Demand | KVAR |
|------|-----------|------------|------------|----------|--------------------|---------------------|--------|------|
| 2026 | 6 | 6/25/2026 | 659 | 662 | 3,000 | 3,000 ✓ | 0 | 0 |
| | 5 | 5/22/2026 | 638 | 659 | 21,000 | 21,000 ✓ | 0 | 0 |
| | 4 | 4/24/2026 | 384 | 638 | 254,000 | 254,000 ✓ | 0 | 0 |
| | 3 | 3/31/2026 | 95 | 384 | 289,000 | 289,000 ✓ | 0 | 0 |
| | 2 | 2/27/2026 | 64 | 95 | 31,000 | 31,000 ✓ | 0 | 0 |
| | 1 | 1/29/2026 | 63 | 64 | 1,000 | 1,000 ✓ | 0 | 0 |
| 2025 | 12 | 12/29/2025 | 63 | 63 | 0 | 0 | 0 | 0 |
| | 11 | 11/24/2025 | 63 | 63 | 0 | 0 | 0 | 0 |
| | 10 | 10/28/2025 | 63 | 63 | 0 | 0 | 0 | 0 |
| | 9 | 9/24/2025 | 59 | 63 | 4,000 | 4,000 ✓ | 0 | 0 |
| | 8 | 8/26/2025 | 57 | 59 | 2,000 | 2,000 ✓ | 0 | 0 |
| | 7 | 7/28/2025 | 52 | 57 | 5,000 | 5,000 ✓ | 0 | 0 |
| | 6 | 6/26/2025 | 47 | 52 | 5,000 | 5,000 ✓ | 0 | 0 |
| | 5 | 5/29/2025 | 47 | 47 | 0 | 0 | 0 | 0 |
| 4 | 4/30/2025 | 42 | 47 | 5,000 | 5,000 ✓ | 0 | 0 | |

| | | | | | | |
|------|----|------------|----|----|-------|---------|
| 2025 | 3 | 3/31/2025 | 41 | 42 | 1,000 | 1,000 ✓ |
| | 2 | 2/28/2025 | 41 | 41 | 0 | 0 |
| | 1 | 1/31/2025 | 41 | 41 | 0 | 0 |
| 2024 | 12 | 12/31/2024 | 39 | 41 | 2,000 | 2,000 ✓ |

0 *

3.00 +

21.00 +

31.00 +

1.00 +

4.00 +

2.00 +

5.00 +

5.00 +

5.00 +

1.00 +

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011

80.00 * +

80.00 ÷

11. =

7.27 * +

254.00 +

7.00 -

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247.00 * +

289.00 +

7.00 -

000

282.00 * +

247. x

5.92 =

1,462.24 * +

285. x

5.92 =

1,687.20 * +

CA
7/7/26

BE IT REMEMBERED that the Mayor and Board of Aldermen 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 Kenny Torgeson, Alderman at Large Victor Pickich, Alderman Barry Dreyfus, Alderman Joe Piernas, Alderman Kirk Kimball, Alderman Greg Federico, Jim Simpson, City Attorney and Marian Governor, City Clerk

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

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Greg Federico the Board unanimously approved the agenda for the June 16, 2026, Regular Board of Aldermen Meeting.

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ADMINISTRATIVE

Upon motion of Alderman Kirk Kimball and seconded by Alderman Victor Pickich the Board unanimously approved ratifying the budget modification for the Gulf Coast Restoration fund grant 22-38 which was previously tabled on the March 17, 2026, meeting. The modification allows for the continued improvements to the infrastructure of the West Harbor Bulkhead Wall, as requested by Marian Governor. A-1

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*

The Board unanimously took no action appointing Bill Hutchinson, Sandra Lobrano, and Mary Bourdin as City Election Commissioners with their terms to expire June 30, 2029, as recommended by Mayor Kenny Torgeson.

*

*

*

Upon motion of Alderman Barry Dreyfus and seconded by Alderman Victor Pickich the Board unanimously approved adopting Ordinance 718 (Pan Handling) to require any person who desires to solicit within the City of Pass Christian to obtain a solicitation permit, as requested by Police Chief Freeman. A-3

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Upon motion of Alderman Barry Dreyfus and seconded by Alderman Greg Federico the Board unanimously approved discussing bids for Disaster Debris Removal and Disposal for the 2026 Hurricane Season that were opened on April 21,2026, as requested by Fire Chief Woodman. A-4

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Upon motion of Alderman Victor Pickich and seconded by Alderman Kirk Kimball the Board unanimously approved recommendation of City Engineer to award the Disaster Debris Removal and Disposal for the 2026 Hurricane Season that were opened on April 21, 2026, to Southern Disaster, as requested by Fire Chief Woodman. A-4

*

*

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Upon motion of Alderman Victor Pickich and seconded by Alderman Greg Federico the Board unanimously approved the lowest and best quote from Morreale Construction of \$8500.00 for the demolition and removal of the previously declared nuisance structure located at 130 Forest Street and amend the budget accordingly. This expense, in addition to a fee of 50% [\$4250.00], as allowed by Ms. State Statute 21-19-11, will be filed as a lien against the property upon completion, as requested by

Community Development Director, Billy Dauphin. A-5

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Upon motion of Alderman Kirk Kimball and seconded by Alderman Barry Dreyfus the Board unanimously accepted the May 2026, Budget Report, as requested by Marian Governor, City Clerk.A-6

EVENTS

1. Upon motion of Alderman Kirk Kimball and second by Alderman Greg Federico the Board unanimously approved the July 4th Block Party & Hot Dog Eating Contest to be held Saturday July 4, 2026 From 11am-6pm. Street Closure Scenic & Market to Scenic & Hiern Ramp (Blue Rose). All Department heads that this event applies to have agreed. The following additional resources are requested, this bringing favorable notice to the resources and opportunities of the City, as requested by Alderman Kirk Kimball. E-1

- Barricades & cones
- Digital traffic sign
- City stage
- Use of the City's Dumpster Facilities
- Trash Cans
- Generators
- Electrical Panel Board
- Other needs as deemed necessary by the Mayor

*

*

*

2. Upon motion of Alderman Victor Pickich and second by Alderman Greg Federico the Board unanimously approved the Summer Concert Series to be held on Scenic Drive from 1pm to 11pm on Saturday July 18, 2026, and October 17, 2026. Road Closure from Scenic & Market to Scenic & Hiern (Blue Rose). All Department heads that this event applies to have agreed. The following

additional resources are requested, this bringing favorable notice to the resources and opportunities of the city, as requested by Alderman Kirk Kimball. E-2

- Barricades & cones
- Digital traffic sign
- City stage
- Use of the City's Dumpster Facilities
- Trash Cans
- Generators
- Electrical Panel
- Other needs as deemed necessary by the Mayor

*

*

*

3. Upon motion of Alderman Kirk Kimball and second by Alderman Victor Pickich the Board unanimously approved the 3rd annual Hookem for Heroes fishing tournament to be held on Scenic/Market Street west of Nine Toes on Saturday September 11 – 12, 2026. This is a public event, and all are welcome to attend, this bringing favorable notice to the resources and opportunities to the City. The following items are requested: Requested by Alderman Kirk Kimball. E-3

- Use of the City's stage
- Trash Cans
- Barricades
- Cones
- Generators
- Digital traffic sign
- Other needs as deemed necessary by the Mayor

FIRE

1. Upon motion of Alderman Barry Dreyfus and second by Alderman Greg Federico the Board unanimously approved the Junior Auxiliary of Gulfport to place a decorated box at the Fire Department Station 1 to gather school supplies. It will be there from mid-June to mid-July 2026, as requested by Fire Chief Woodman and Michele Bennington, Junior Auxiliary of Gulfport Member

and Co-Chair of the Fill the Bus Committee. F-1

PLANNING

1. Upon motion of Alderman Victor Pickich and second by Alderman Barry Dreyfus the Board unanimously tabled on hearing from Travis Marsh, contractor, concerning an appeal regarding a decision by the Planning Commission made on May 26, 2026, to permit ONLY a front load parking for 126 Youngswood Loop, parcel#0312N-02-133.000, whereas it was approved by Planning Commission for one 12-foot front load driveway with a second driveway splitting to the side. The applicant, TM Construction, wishes to proceed with the proposed plan as submitted originally to Planning Commission to allow two driveways, not to exceed a maximum of 12 foot each and separated with a greenspace/landscape area in the middle, as requested by Melodie Hayes, City Planner. P-1

CONSENT AGENDA

Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus the Board unanimously approved items 1 and 4-23.

1. Approved - Administrative - Payment application No.6 to Gill's Crane & Dozer Service, Inc for West Bulkhead Wall Repairs (GOMESA) in the amount of \$215,921.06, as recommended by Bob Escher, City Engineer. CA-1
2. Upon motion of Alderman Barry Dreyfus and second by Alderman Joe Piernas the Board unanimously approved payment to Crosby Surveying in the amount of \$6,300.00 for utility and drainage as built for the St. Paul Project with the payment being reimbursed through GCRF grant 22-38, as requested by Marian Governor, City Clerk. CA-2

3. Upon motion of Alderman Barry Dreyfus and second by Alderman Victor Pickich the Board unanimously approved reimbursing St. Paul Center, LLC. /Jourdan Nicaud in the amount of \$28,000 for the removal and relocation of the St. Paul Cross which was required for Edgerly Enterprises to perform Phase I of the infrastructure for the St. Paul's Project, being reimbursed through GCRF grant 22-38, as requested by Marian Governor, City Clerk. CA-3
4. Approved - Court - Restitution in the amount of \$20.00 to Robert Guyotte. Antoine Biggs was ordered to pay restitution on December 1,2017 in the amount of \$1,320.43 to Robert Guyotte for medical bills. These are ongoing payments, as requested by Judge Negrotto. CA4
5. Approved - Court - Request to send Tina Dupree to the Mississippi Municipal Court Clerks Association annual summer conference held July 1-2 at Golden Nugget Casino and Resort in Biloxi, Ms. Registration is \$50.00, as requested by Tina Dupree, Municipal Court Clerk. CA-5
6. Approved - Court - Refund request of \$1,500.00 to Andrea Robertson. Ms. Robertson paid a cash bond at the HCADC on 1/26/2025. Her charge was heard on 06/11/2025 and was PTF conditioned upon 1 year of good behavior. A full refund of \$1,500.00 is requested, as requested by Tina Dupree, Municipal Court Clerk. CA-6
7. Approved - Fire - To send Firefighter Corbin Adams to attend DRIVER OPERATOR PUMPER, NFPA 1010 - 0101 MSFA at The MSFA June 22-July 9 there is a \$500 Course fee, (116-220-610) per diem \$112, (001-220-610) and use of City Vehicle, as requested by Fire Chief Woodman. CA-7
8. Approved - Fire - Resignation from Alberto Moroyoqui effective July 22, 2026, and pay him any comp-time and vacation time pay per City Policy that he may have accrued, as requested by Fire Chief Woodman.
9. Approved - Fire - Resignation from Marcos Chacon effective July 10, 2026, and pay him any comp-time and vacation time pay per City Policy that he may have accrued, as requested by Fire Chief Woodman.

10. Approved – Fire - Hiring Avery Berry, George Davis & Austin Bober as of July 7, 2026, pending background checks and physical/drug screens with a one (1) year probationary period. Starting pay will be \$12.57 per hour, as requested by Fire Chief Woodman.
11. Approved – Harbor - Hiring Bobby Parrish as Harbor Service employee effective May 16th, 2026, at a rate of \$13.46, pending background checks and physical/drug screens, as requested by James Butcher, Harbor Master
12. Approved - Harbor - The installation of a covered boatlift at Pier B, Slip 11 for John Benton, at the tenant's expense. All construction will comply with harbor modifications guidelines and will be installed by C&O Marine, who will obtain DMR/City permits before installation, as requested by James Butcher, Harbor Master.
13. Approved – Planning - The “by right” lot merge of two lots, parcel#0212P-02-060.000 & 0212P-061.000, located at 108 Forest Street. Applicant & Owner: Joseph & Marika Thompson. Current zoning T3R, as requested by Melodie Hayes, City Planner. CA-13
14. Approved - Police - Officer Gaspar Guerra's request to be moved to School Resource Officer for FY26/27 and salary change from Investigator pay of \$21.85 to current certified officer pay of \$20.31 per hour effective June 19, 2026. Funds are within budget, as requested by Police Chief Freeman.
15. Approved – Police - Request for salary increase from current certified officer pay to Investigator pay of \$21.85 per hour for Investigator Joshua Thomas to fill vacancy previously held by Officer Gaspar Guerra effective June 19, 2026, and funds are available, as requested by Police Chief Freeman.
16. Approved – Police - request for salary change from \$19.79 to \$20.31 per hour for Officer James Hicks effective June 19, 2026. This is a budgeted position and funds are available, as requested by Police Chief Freeman.

17. Approved - Police - request to send Sue Young and Haley Entrekin to mandatory FY24 JAG Grant Implementation Meeting to accept funding held June 17, 2026, in Pearl, MS and use of a City vehicle, as requested by Police Chief Freeman. CA-17
18. Approved - Police - ratifying resignation from Officer Jared Bellew effective May 29, 2026, and pay him for any comp-time and vacation pay per City policy that he may have accrued while employed, as requested by Police Chief Freeman. CA-18
19. Approved - Police - request to reimburse Deputy Chief Chris Williams lodging expenses of \$1537.40 for FBI LEEDA Executive Training Course held on May 31-June 3, 2025, in Fort Lauderdale, FL. Original projected lodging expense of \$1250 was approved on October 21, 2025 (unforeseen daily parking fees were excluded)., as requested by Police Chief Freeman. CA-19
20. Approved - Police - Hire Bryant Richards to fill the existing vacancy in patrol effective June 19, 2026, and a starting salary of \$21.46 per hour plus holiday pay, pending urinalysis. Position has a one-year probationary period. This is a budgeted position and funds are available, as requested by Police Chief Freeman.
21. Approved - Police - Oath of Office from Officer Deshaun Cherry, as requested by Police Chief Freeman. CA-21
22. Approved - Police - Agreement with Pass Christian School District and City of Pass Christian for Provision of School Resource Officers effective July 1, 2026-June 30, 20258, as requested by Police Chief Freeman. CA-22
23. Approved - The minutes of June 2, 2026, Regular Mayor and Board of Aldermen meeting, with changes, as requested by Council/Deputy Clerk, Amber Carter. CA-15

CLAIMS DOCKET

Upon motion of Alderman Greg Federico and second by Alderman Kirk Kimball the Board unanimously approved the Claims Docket in the amount of \$267,972.86. CD-1

* * *

Upon motion of Alderman Victor Pickich the Board unanimously approved going into Closed Session to determine going into Executive Session concerning a personnel matter in the Fire Department, as requested by Fire Chief Woodman.

* * *

Upon motion of Alderman Greg Federico and seconded by Alderman Joe Piernas the Board unanimously approved coming out of Closed Session.

* * *

Upon motion of Alderman Greg Federico and seconded by Alderman Joe Piernas the Board unanimously approved going into Executive Session concerning a personnel matter in the Fire Department.

* * *

Upon motion of Alderman Victor Pickich and seconded by Alderman Barry Dreyfus the Board unanimously approved coming out of Executive Session.

* * *

The Board took no action in Executive Session regarding personnel matter in the Fire Department.

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Upon motion of Alderman Victor Pickich and seconded by Alderman Barry Dreyfus the Board unanimously approved extended leave without pay regarding the personnel matter in the Fire Department.

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Upon motion of Alderman Greg Federico and seconded by Alderman Victor Pickich the Board unanimously approved to adjourn at 6:30 p.m.

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Mayor

7-7-2026

Date

City Clerk

7-7-2026

Date

21
7/7/26

CITY OF PASS CHRISTIAN
SPECIAL MEETING OF THE MAYOR AND BOARD OF ALDERMEN
JUNE 23, 2026, 6:00 P.M.

1. Call to Order
2. Roll Call

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 Kenny Torgeson, Alderman at Large Victor Pickich (Called in), Alderman Barry Dreyfus, Alderman Kirk Kimball, Alderman Greg Federico, City Clerk Marian Governor, City Attorney, Jim Simpson.

ABSENT: Alderman Joe Piernas

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

AMINISTRATIVE

Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus the Board unanimously approved the resignation and retirement of Deputy Fire Chief Shane Bass, effective June 30, 2026, and pay him any vacation time pay per City Policy that he may have accrued while employed. Shane started with City of Pass Christian in June of 1999 and has served the City in multiple capacities over his 27 years. We wish him well in his retirement, as requested by Fire Chief Woodman.

A-1

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Upon motion of Alderman Greg Federico and seconded by Alderman Barry Dreyfus the Board unanimously approved to adjourn at 6:01 p.m.

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Mayor

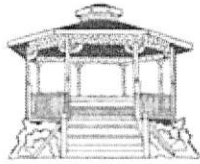
07/07/2026

Date

City Clerk

07/07/2026

Date



City of Pass Christian, MS

CD-1
7/7/26

Docket of Claims Register

APPKT08360 - BOA 7/7/26

By Docket/Claim Number

| Vendor # | Vendor Name | Docket/Claim # | Payable Type | Payable Date | Item Description | Account Number | Payment Amount |
|----------|-----------------------------|---------------------------|---------------|--------------|------------------------------|-------------------|---------------------|
| | Payable Number | Payable Description | | | | | Distribution Amount |
| 01644 | A-1 BATTERY DISTRIBUTOR INC | DKT27882 | | | | | 129.95 |
| | 112371 | SIDE BY SIDE BATTERY | Invoice | 06/30/2026 | SIDE BY SIDE BATTERY | 001-200-560 | 129.95 |
| 00437 | ADOLPH BOURDIN, INC | DKT27883 | | | | | 139.00 |
| | 5028 | A/C Repair | Invoice | 06/02/2026 | A/C Repair checked controler | 001-300-560 | 24.00 |
| | | | | | Clear drain blocked | 001-300-560 | 115.00 |
| 00491 | ADVANCE AUTO PARTS | DKT27884 | | | | | 168.83 |
| | 1413617035139 | BATTERY PLATINUM UNIT 164 | INV.1 Invoice | 06/19/2026 | BATTERY PLATINUM UNIT 164 | INV.1 001-200-560 | 168.83 |
| 01909 | AGJ SYSTEMS AND NETWORKS IN | DKT27885 | | | | | 2,816.85 |
| | 132754W | Email Hosting | Invoice | 07/01/2026 | Email Hosting | 400-107-600 | 296.85 |
| | 132827W | BDR | Invoice | 07/01/2026 | BDR | 400-107-600 | 120.00 |
| | MSP-132659W | MSP-Complete | Invoice | 07/01/2026 | MSP-Complete | 400-107-600 | 2,400.00 |
| 01909 | AGJ SYSTEMS AND NETWORKS IN | DKT27886 | | | | | 6,572.65 |
| | 132754 | Email Hosting | Invoice | 07/01/2026 | Email Hosting | 001-107-600 | 692.65 |
| | 132827 | BDR | Invoice | 07/01/2026 | BDR | 001-107-600 | 280.00 |
| | MSP-132659 | MSP-Complete | Invoice | 07/01/2026 | MSP-Complete | 001-107-600 | 5,600.00 |
| 02111 | ALLIANCE PEST CONTROL LLC | DKT27887 | | | | | 30.00 |
| | 139918 | Pest Control(Water) | Invoice | 06/17/2026 | Pest Control(Water) | 400-700-600 | 30.00 |
| 02111 | ALLIANCE PEST CONTROL LLC | DKT27888 | | | | | 310.00 |
| | 139915 | Pest Control(CH) | Invoice | 06/17/2026 | Pest Control(CH) | 001-300-603 | 30.00 |
| | 139916 | Pest Control(Court) | Invoice | 06/17/2026 | Pest Control(Court) | 001-300-603 | 30.00 |
| | 139917 | Pest Control(Code) | Invoice | 06/17/2026 | Pest Control(Code) | 001-300-603 | 30.00 |
| | 139920 | Pest Control(Senior) | Invoice | 06/17/2026 | Pest Control(Senior) | 001-300-603 | 30.00 |
| | 139923 | Pest Control(Harbor) | Invoice | 06/17/2026 | Pest Control(Harbor) | 001-300-603 | 30.00 |
| | 139925 | Pest Control(FD#2) | Invoice | 06/17/2026 | Pest Control(FD#2) | 001-300-603 | 30.00 |
| | 139928 | Pest Control(PW) | Invoice | 06/17/2026 | Pest Control(PW) | 001-300-603 | 30.00 |
| | 139932 | Pest Control(Rec) | Invoice | 06/17/2026 | Pest Control(Rec) | 001-300-603 | 30.00 |
| | 139935 | Pest Control(FD) | Invoice | 06/17/2026 | Pest Control(FD) | 001-300-603 | 35.00 |
| | 139937 | Pest Control(PD) | Invoice | 06/17/2026 | Pest Control(PD) | 001-300-603 | 35.00 |
| 00011 | AMERICAN MUNICIPAL SERVICES | DKT27889 | | | | | 274.00 |
| | 200104 | Collection Fees(Court) | Invoice | 06/11/2026 | Collection Fees(Court) | 001-101-612 | 274.00 |
| 00017 | AT&T | DKT27890 | | | | | 1,822.58 |
| | INV0014548 | Phone | Invoice | 06/05/2026 | Phone | 001-107-605 | 1,822.58 |

Docket of Claims Register

APPKT08360 - BOA 7/7/26

| Vendor # | Vendor Name Payable Number | Docket/Claim # Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount Distribution Amount |
|----------|---|--|--------------------|--------------------------|---|---|---------------------------------------|
| 02652 | BAREFIELD, LLC 200729-00 | DKT27891 office supplies | Invoice | 06/19/2026 | 3"D Ring Binder(BSN28443) File Folders(BSN17525) | 001-101-500 001-101-500 | 62.60 38.24 24.36 |
| 02523 | BFA of LA, INC. p0652197 | DKT27892 Firedex Rubber Boots | Invoice | 06/25/2026 | FireDex Rubber Structural Firefighting | 001-220-610 | 616.33 616.33 |
| 02426 | BOXCAST INC 92CA6172-0107 | DKT27893 BOA Streaming | Invoice | 07/01/2026 | BOA Streaming | 001-107-600 | 189.00 189.00 |
| 00038 | CABLE ONE INV0014549 | DKT27894 Internet | Invoice | 06/15/2026 | 315 Clark Ave 707 W North St 808 E Second St | 001-107-628 001-107-628 001-107-628 | 302.95 142.93 152.91 7.11 |
| 02393 | CATERPILLAR FINANCIAL SERVICE 38702722 | DKT27895 Hydraulic Excavator | Invoice | 06/17/2026 | Interest Principal | 118-800-830 118-800-820 | 716.18 172.01 544.17 |
| 01998 | CELLULAR SOUTH, INC INV0014551 | DKT27896 Water(Cellular) | Invoice | 06/22/2026 | Water(Cellular) | 400-700-605 | 98.56 98.56 |
| 01998 | CELLULAR SOUTH, INC INV0014550 | DKT27897 City/Harbor Cellular | Invoice | 06/22/2026 | City Harbor | 001-107-605 480-751-605 | 2,494.88 2,494.88 250.00 |
| 00824 | COASTAL TIRE INC 99510 99610 | DKT27898 1191 Oil Change 1118 Compressor | Invoice Invoice | 06/23/2026 06/25/2026 | 1191 Oil Change 1118 Compressor Labor Ac Service 134A | 001-220-560 001-220-560 001-220-560 | 420.48 75.00 245.49 99.99 |
| 01534 | COBURN SUPPLY COMPANY, INC 666219204 | DKT27899 Faucet | Invoice | 06/02/2026 | Faucet/Supply Line | 001-300-560 | 110.28 110.28 |

Docket of Claims Register

APPKT08360 - BOA 7/7/26

| Vendor # | Vendor Name | Docket/Claim # | Payable Type | Payable Date | Item Description | Account Number | Payment Amount |
|----------|------------------------------|--------------------------------------|--------------|--------------|--------------------------------------|----------------|---------------------|
| | Payable Number | Payable Description | | | | | Distribution Amount |
| 01534 | COBURN SUPPLY COMPANY, INC | DKT27900 | | | | | 509.46 |
| | 666217182 | Gps Repair(Sewer) | Invoice | 02/03/2026 | Pvc Ball Valve | 400-702-560 | 12.62 |
| | | | | | Pvc Coupling | 400-702-560 | 28.16 |
| | | | | | Pvc Sch | 400-702-560 | 3.20 |
| | | | | | Tape | 400-702-560 | 7.74 |
| | 666218335 | Water Tap Install(618 St Louis) | Invoice | 04/09/2026 | Primer Cleaner | 400-704-560 | 17.09 |
| | | | | | Pvc Belled End | 400-704-560 | 105.00 |
| | | | | | Pvc Cement | 400-704-560 | 26.28 |
| | | | | | Pvc Ell | 400-704-560 | 5.83 |
| | | | | | Pvc Fitting Cleanout | 400-704-560 | 6.01 |
| | | | | | Pvc Longturn | 400-704-560 | 22.71 |
| | | | | | Pvc Sdr | 400-704-560 | 10.64 |
| | | | | | Pvc Sdr Ell | 400-704-560 | 13.18 |
| | | | | | Pvc Street Ell | 400-704-560 | 8.13 |
| | | | | | Pvc Threaded Plug | 400-704-560 | 4.64 |
| | 666219332 | Grinder Pump Install/Repair(502 Espy | Invoice | 06/03/2026 | Pvc Belled End | 400-702-560 | 13.60 |
| | | | | | Pvc Coupling | 400-702-560 | 0.80 |
| | | | | | Pvc Male Adapter | 400-702-560 | 0.74 |
| | | | | | Pvc Slip Check | 400-702-560 | 29.98 |
| | 666219338 | Sewer Repair(215 Courtenay) | Invoice | 06/04/2026 | Primer Cleaner | 400-704-560 | 16.84 |
| | | | | | Pvc Cap | 400-704-560 | 25.94 |
| | | | | | Pvc Cement | 400-704-560 | 26.28 |
| | | | | | Saw Blade | 400-704-560 | 14.09 |
| | 666219369 | Water/Sewer Meter(320 N St.) | Invoice | 06/05/2026 | Pvc Belled End | 400-704-560 | 52.50 |
| | | | | | Pvc Cap | 400-702-560 | 3.87 |
| | | | | | Pvc Clamp | 400-702-560 | 23.28 |
| | | | | | Pvc Coupling | 400-704-560 | 4.29 |
| | | | | | Pvc Plug | 400-704-560 | 5.16 |
| | | | | | Pvc Street Ell | 400-702-560 | 9.03 |
| | | | | | Pvc Wye Hex | 400-704-560 | 11.83 |
| 02249 | COVINGTON CIVIL AND ENVIROM | DKT27901 | | | | | 89,660.00 |
| | 16673.08-01 | 2024 GOMESA Hwy 90 Mitigation Imp | Invoice | 05/28/2026 | 2024 GOMESA Hwy 90 Mitigation Imp | 152-701-602 | 14,840.00 |
| | 16539.08-09 | ARPA/MCWI Project 220 Pump Station | Invoice | 06/23/2026 | ARPA/MCWI Project 220 Pump Station | 151-704-602 | 19,020.00 |
| | 16672.08-01 | PH III West Bulkhead Wall Replacemen | Invoice | 05/28/2026 | PH III West Bulkhead Wall Replacemen | 152-751-602 | 55,800.00 |
| 01593 | DA EXTERMINATION CO OF ST TA | DKT27902 | | | | | 228.00 |
| | 1614556 | Added Sentricon Stations | Invoice | 06/12/2026 | Added Sentricon Stations | 001-300-603 | 76.00 |
| | 1614595 | Added Sentricon Stations | Invoice | 06/12/2026 | Added Sentricon Stations | 001-300-603 | 38.00 |
| | 1614635 | Added Sentricon Stations | Invoice | 06/12/2026 | Added Sentricon Stations | 001-300-603 | 114.00 |
| 01143 | DAWN SANDERS | DKT27903 | | | | | 2,371.20 |
| | INV0014571 | Pay(6-1/5)(6-8/12)(6-15/19)(6-22/30) | Invoice | 06/01/2026 | 114 hrs X \$20.80 | 001-105-600 | 2,371.20 |
| 00081 | DPS CRIME LAB | DKT27904 | | | | | 300.00 |
| | 90175714 | Analytical Fees | Invoice | 06/11/2026 | Analytical Fees | 001-200-505 | 300.00 |

Docket of Claims Register

APPKT08360 - BOA 7/7/26

| Vendor # | Vendor Name Payable Number | Docket/Claim # Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount Distribution Amount |
|----------|--|---------------------------------------|--------------|--------------|-------------------------|----------------|---------------------------------------|
| 01554 | ECONO SIGNS & BARRICADE, LLC 10-1003515 | DKT27905 JAPONICA DR. SIGNS | Invoice | 06/17/2026 | BASSWOOD DR | 001-301-555 | 250.31 |
| | | | | | FREIGHT | 001-301-555 | 73.80 |
| | | | | | JAPONICA DR. SIGNS | 001-301-555 | 28.91 |
| | | | | | TREASURE POINT RD | 001-301-555 | 73.80 |
| 01029 | ELITE SCREEN PRINTING, LLC 59055 | DKT27906 2026 T-Shirt Order | Invoice | 06/03/2026 | Size Large L/S Badger | 001-220-535 | 1,333.95 |
| | | | | | Size large Cotton Tee | 001-220-535 | 341.10 |
| | | | | | Size large S/S Badger | 001-220-535 | 99.00 |
| | | | | | Size Med L/S Badger | 001-220-535 | 323.75 |
| | | | | | Size Med S/S Badger | 001-220-535 | 151.60 |
| | | | | | Size X-Large L/S Badger | 001-220-535 | 194.25 |
| | | | | | Size X-Large S/S Badger | 001-220-535 | 94.75 |
| 00218 | FERGUSON US HOLDINGS | DKT27907 | | | | | 129.50 |
| | 0889656 | Fire Hydrant Repairs | Invoice | 04/07/2026 | 8x2 Dbl Strp | 400-704-560 | 3,379.51 |
| | | | | | Ball Corp | 400-704-560 | 401.22 |
| | 0893527 | Water(Stock) | Invoice | 06/15/2026 | Clamp | 400-704-560 | 1,002.45 |
| | 0893729 | Water/Sewer(Stock) | Invoice | 06/15/2026 | Nip Gbl | 400-704-560 | 407.28 |
| | | | | | Pj Coup | 400-704-560 | 21.30 |
| | 0894942 | Stock(Water System) | Invoice | 06/12/2026 | Lfn Liq | 400-704-560 | 102.96 |
| | | | | | Pvc Adapter | 400-704-560 | 228.00 |
| | | | | | Pvc Bv | 400-704-560 | 100.00 |
| | | | | | Pvc Coup | 400-704-560 | 175.00 |
| | | | | | Pvc Ell | 400-704-560 | 63.50 |
| | | | | | Pvc Tee | 400-704-560 | 60.00 |
| | | | | | Pvc Union | 400-704-560 | 57.00 |
| | 0895445 | Water(Stock) | Invoice | 06/15/2026 | Pj Tee | 400-704-560 | 22.20 |
| | | | | | | | 738.60 |

Docket of Claims Register

APPKT08360 - BOA 7/7/26

| Vendor # | Vendor Name | Docket/Claim # | Payable Type | Payable Date | Item Description | Account Number | Payment Amount |
|----------|------------------------------|------------------------------------|--------------|--------------|---|----------------|---------------------|
| | Payable Number | Payable Description | | | | | Distribution Amount |
| 00096 | FUELMAN | DKT27908 | | | | | 12,511.97 |
| | NP70665228 | Fuel | Invoice | 06/14/2026 | Beau | 001-502-525 | 355.44 |
| | | | | | Exe | 001-102-525 | 65.01 |
| | | | | | FD | 001-220-525 | 828.30 |
| | | | | | Harbor | 480-751-525 | 338.55 |
| | | | | | PD | 001-200-525 | 1,751.40 |
| | | | | | PW | 001-301-525 | 1,115.51 |
| | NP70686278 | Fuel | Invoice | 06/21/2026 | Beau | 001-502-525 | 338.11 |
| | | | | | FD | 001-220-525 | 587.13 |
| | | | | | Harbor | 480-751-525 | 213.27 |
| | | | | | PD | 001-200-525 | 1,538.32 |
| | | | | | PW | 001-301-525 | 1,040.22 |
| | | | | | Rec | 001-506-525 | 23.84 |
| | NP70714100 | Fuel | Invoice | 06/28/2026 | Beau | 001-502-525 | 313.05 |
| | | | | | Code | 001-110-525 | 52.97 |
| | | | | | Exe | 001-102-525 | 28.60 |
| | | | | | FD | 001-220-525 | 652.42 |
| | | | | | Harbor | 480-751-525 | 246.65 |
| | | | | | PD | 001-200-525 | 1,709.50 |
| | | | | | PW | 001-301-525 | 1,260.88 |
| | | | | | Rec | 001-506-525 | 52.80 |
| 00096 | FUELMAN | DKT27909 | | | | | 246.07 |
| | NP70665228W | Fuel | Invoice | 06/14/2026 | Utl | 400-700-525 | 64.78 |
| | NP70686278W | Fuel | Invoice | 06/21/2026 | Utl | 400-700-525 | 118.34 |
| | NP70714100W | Fuel | Invoice | 06/28/2026 | Utl | 400-700-525 | 62.95 |
| 02147 | FUTURE DESIGN GROUP | DKT27910 | | | | | 250.00 |
| | 2310 | Website Maintenance/Security | Invoice | 07/01/2026 | Website Maintenance/Security | 001-107-600 | 250.00 |
| 00119 | HARRISON COUNTY LIBRARY SYS. | DKT27911 | | | | | 31,859.50 |
| | FY2026-Jul | Pass Library Operation(July 26) | Invoice | 06/29/2026 | Pass Library Operation | 140-350-645 | 15,929.75 |
| | FY2026-JUN | Library Operation(June) | Invoice | 06/10/2026 | Library Operation(June) | 140-350-645 | 15,929.75 |
| 02269 | HARRISON COUNTY MISSISSIPPI | DKT27912 | | | | | 4,000.00 |
| | 2026-010 | TUITION- J. PEZZAROSS | Invoice | 03/16/2026 | TUITION- J. PEZZAROSS | 001-200-610 | 4,000.00 |
| 00126 | HARRISON COUNTY UTILITY AUT | DKT27913 | | | | | 106,801.85 |
| | INV0014552 | Disposal, Landfill, Dumpster | Invoice | 06/08/2026 | Disposal, Landfill, Dumpster | 400-705-600 | 7,479.85 |
| | INV0014553 | Wastewater, Waste, Water | Invoice | 06/15/2026 | Solid Waste/Disposal | 400-705-600 | 64,158.00 |
| | | | | | Wastewater, Debt Service, Capital Proje | 400-706-600 | 33,865.00 |
| | | | | | Water | 400-705-600 | 1,299.00 |
| 02603 | HEALY & JORDON PLLC | DKT27914 | | | | | 400.00 |
| | 26-0629 | Pro Tem Prosecutor 06/10 and 06/24 | Invoice | 06/29/2026 | Pro Tem Prosecutor 06/10 and 06/24 | 001-101-601 | 400.00 |
| 00140 | HUMANE SOCIETY OF SO MS | DKT27915 | | | | | 794.26 |
| | 2026-7.4 | Animal Control(July 26) | Invoice | 07/01/2026 | Animal Control(July 26) | 001-105-646 | 794.26 |

Docket of Claims Register

APPKT08360 - BOA 7/7/26

| Vendor # | Vendor Name Payable Number | Docket/Claim # Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount Distribution Amount |
|----------|--------------------------------------|---------------------------------------|--------------|--------------|--------------------------|----------------|---------------------------------------|
| 02510 | JACLYN LAUGHLIN INV0014567 | DKT27916 Petty Cash | Invoice | 07/01/2026 | Ac filter | 001-220-561 | 167.86 22.44 |
| | | | | | Card stock | 001-220-500 | 4.97 |
| | | | | | Flapper | 001-220-560 | 5.64 |
| | | | | | Flapper | 001-220-560 | 11.28 |
| | | | | | Paper Cutter | 001-220-500 | 33.82 |
| | | | | | Patch for 1101 | 001-220-571 | 20.00 |
| | | | | | Spray bottle for cleaner | 001-220-510 | 8.15 |
| | | | | | Tape | 001-220-500 | 6.97 |
| | | | | | Tint Station 2 | 001-220-561 | 41.31 |
| | | | | | Trashbags for hydrants | 001-220-510 | 13.28 |
| 00155 | JERRY'S LAWN MOWER SALES AN 71595 | DKT27917 FY 25/26 BEAU | Invoice | 06/30/2026 | Walk Behind Mower | 001-502-560 | 599.99 599.99 |
| 00721 | KEELING COMPANY S4871949.001 | DKT27918 FY 25/26 BEAU | Invoice | 06/11/2026 | Ranger Pro Herbicide | 001-502-505 | 901.78 901.78 |
| 00181 | LAWRENCE PRINTING CO 27203 | DKT27919 Minute Book Paper | Invoice | 06/24/2026 | Minute Book Paper | 001-105-505 | 467.39 467.39 |
| 00195 | MARTIN HARDWARE A190023 | DKT27920 WATER FY25/26 | Invoice | 06/10/2026 | Clamp | 400-702-560 | 31.84 31.84 |
| 02667 | MOBILE RV TECH OF SOUTH MISS 1947 | DKT27921 Air Condition Repair | Invoice | 06/29/2026 | Air Condition Repair | 480-751-560 | 1,960.00 1,960.00 |
| 02194 | MOBILEDEMAND LLC SO2602501 | DKT27922 Tablet Battery | Invoice | 06/15/2026 | T1195 XL Battery | 001-220-505 | 555.65 555.65 |

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| Vendor # | Vendor Name Payable Number | Docket/Claim # Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount Distribution Amount |
|----------|-------------------------------------|---|--------------|--------------|-----------------------------|----------------|---------------------------------------|
| 02112 | MOW LITE LLC 23530 | DKT27923 Chainsaw Repairs | Invoice | 06/30/2026 | 1 labor | 001-220-560 | 591.99 80.00 |
| | | | | | 1.25 Labor | 001-220-560 | 100.00 |
| | | | | | 1.5 Labor | 001-220-560 | 120.00 |
| | | | | | alt | 001-220-560 | 30.00 |
| | | | | | Carb | 001-220-560 | 130.00 |
| | | | | | carb kit | 001-220-560 | 16.00 |
| | | | | | carb throttle lever | 001-220-560 | 4.00 |
| | | | | | environmental fee | 001-220-560 | 3.00 |
| | | | | | environmental fee | 001-220-560 | 13.00 |
| | | | | | fuel cap | 001-220-560 | 6.99 |
| | | | | | fuel filter | 001-220-560 | 6.00 |
| | | | | | fuel line | 001-220-560 | 2.00 |
| | | | | | fuel line | 001-220-560 | 18.00 |
| | | | | | gas | 001-220-560 | 8.00 |
| | | | | | gass | 001-220-560 | 5.00 |
| | | | | | metsl dipplim | 001-220-560 | 18.00 |
| | | | | | Oil | 001-220-560 | 7.00 |
| | | | | | plug | 001-220-560 | 5.00 |
| | | | | | Sharpened chain | 001-220-560 | 10.00 |
| | | | | | spark plug | 001-220-560 | 5.00 |
| | | | | | starter rope | 001-220-560 | 5.00 |
| 00215 | MS POWER CO INV0014556 | DKT27924 Pump Stations | Invoice | 06/11/2026 | Pump Stations | 400-703-625 | 11,436.51 4,722.65 |
| | INV0014557 | Lift Stations | Invoice | 06/11/2026 | Lift Stations | 400-701-625 | 6,713.86 |
| 00215 | MS POWER CO INV0014554 | DKT27925 City Street Lights | Invoice | 06/17/2026 | CityStreetLights | 001-301-631 | 37,164.74 18,933.02 |
| | INV0014555 | Department Electric | Invoice | 06/11/2026 | Beau | 001-502-625 | 894.27 |
| | | | | | CH | 001-105-625 | 2,359.57 |
| | | | | | FD | 001-220-625 | 1,300.88 |
| | | | | | Harbor | 480-751-625 | 10,180.72 |
| | | | | | PD | 001-200-625 | 67.33 |
| | | | | | PW | 001-301-625 | 626.85 |
| | | | | | Rec | 001-506-625 | 577.31 |
| | | | | | SC | 001-294-625 | 552.75 |
| | | | | | St Lights | 001-301-631 | 1,672.04 |
| 00230 | NAPA OF BAY ST. LOUIS 445070 | DKT27926 Kobta Repairs | Invoice | 06/12/2026 | V-Belt | 480-751-560 | 41.86 21.09 |
| | | | | | V-Ribbed belt | 480-751-560 | 20.77 |
| 00482 | NECAISE LOCKSMITH SERVICE 604404 | DKT27927 LOCKSMITH LABOR #1014687653 | Invoice | 06/12/2026 | LOCKSMITH LABOR #1014687653 | 001-200-560 | 585.00 500.00 |
| | | | | | LOCKSMITH TRIP CHARGE | 001-200-560 | 85.00 |

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| Vendor # | Vendor Name Payable Number | Docket/Claim # Payable Description | Payable Type | Payable Date | Item Description | Account Number | Payment Amount Distribution Amount |
|----------|--|---|--------------|--------------|-----------------------------------|----------------|---------------------------------------|
| 01152 | PERFORMANCE TIRE & WHEEL 2-GS115381 | DKT27928 UNIT 210 P265/70R17 FIRESTONE DES | Invoice | 06/30/2026 | UNIT 210 BALANCE | 001-200-571 | 709.00 63.80 |
| | | | | | UNIT 210 DISPOSAL | 001-200-571 | 26.00 |
| | | | | | UNIT 210 P265/70R17 FIRESTONE DES | 001-200-571 | 589.20 |
| | | | | | UNIT 210 TIRE FEE | 001-200-571 | 4.00 |
| | | | | | UNIT 210 VALVE STEM | 001-200-571 | 26.00 |
| 00862 | PORTABLE SERVICES, INC. I77356 | DKT27929 Church Ave Park | Invoice | 06/29/2026 | Church Ave Park | 001-502-639 | 350.00 70.00 |
| | I77399 | Church Ave | Invoice | 06/30/2026 | Church Ave | 001-502-639 | 140.00 |
| | I77403 | 115 S Market St | Invoice | 07/07/2026 | 115 S Market St | 480-751-639 | 140.00 |
| 01973 | PSYCHOLOGICAL RESOURCES SUF 2607046 | DKT27930 PSYCHOLOGICAL BRYANT RICHARDS | Invoice | 07/01/2026 | PSYCHOLOGICAL BRYANT RICHARDS | 001-200-505 | 250.00 250.00 |
| 02363 | PVS DX INC RE7008271-26 | DKT27931 Chlorine Cylinder | Invoice | 05/31/2026 | Chlorine Cylinder | 400-704-560 | 310.00 310.00 |
| 01177 | QUADIENT FINANCE USA, INC. INV0014572 | DKT27932 Postage | Invoice | 06/23/2026 | Postage | 001-105-606 | 15.71 15.71 |
| 00273 | RAINBOW SPRING WATER, INC 301411 | DKT27933 Water Service(PD) | Invoice | 06/15/2026 | Water Service(PD) | 001-200-505 | 66.64 66.64 |
| 02541 | SHEILA BRYANT INV0014558 | DKT27934 Randolph Cleaning Fee | Invoice | 06/12/2026 | Randolph Cleaning Fee | 001-294-603 | 100.00 100.00 |
| 00308 | SOUTH MS BUSINESS MACHINE 0726 | DKT27935 City Wide Printer Service | Invoice | 07/01/2026 | City Wide Printer Service | 001-107-600 | 1,524.30 1,067.60 |
| | 505465 | Printer Overage | Invoice | 06/29/2026 | Printer Overage | 001-107-639 | 456.70 |
| 00308 | SOUTH MS BUSINESS MACHINE 0726W | DKT27936 Printer Service(Water) | Invoice | 07/01/2026 | Printer Service(Water) | 400-700-600 | 17.40 17.40 |
| 00312 | SOUTHERN PRINTING 261312 | DKT27937 Richardson Trucker Hat | Invoice | 06/03/2026 | Richardson Trucker Hat | 001-220-535 | 552.76 467.76 |
| | 261489 | BUSINESS CARDS / BILLY DAUPHIN | Invoice | 06/23/2026 | Binder Fee | 001-110-505 | 15.00 |
| | | | | | BUSINESS CARDS / BILLY DAUPHIN | 001-110-505 | 70.00 |
| 00521 | STATE FIRE ACADEMY 14418 | DKT27938 L Jackson FIREFIGHTER LEVEL I /II | Invoice | 06/12/2026 | L Jackson FIREFIGHTER LEVEL I /II | 116-220-610 | 1,000.00 500.00 |
| | 14437 | J Laughlin Fire management | Invoice | 06/12/2026 | J Laughlin Fire management | 001-220-610 | 250.00 |
| | 14548 | A purchner Rope | Invoice | 06/26/2026 | A purchner Rope | 001-220-610 | 250.00 |
| 00321 | STATE TAX COMMISSION INV0014561 | DKT27939 TAG RENEWAL 4RUNNER | Invoice | 06/26/2026 | TAG RENEWAL 4RUNNER | 001-200-505 | 14.75 14.75 |

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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 |
| 01784 | THE SOUTHERN CONNECTION PC | DKT27940 | | | | | 2,056.95 |
| | AR004915 | PATENT LEATHER BOOTS BLK 8.5 | Invoice | 06/15/2026 | PATENT LEATHER BOOTS BLK 10.5 | 001-200-535 | 169.00 |
| | | | | | PATENT LEATHER BOOTS BLK 12 | 001-200-535 | 169.00 |
| | | | | | PATENT LEATHER BOOTS BLK 8.5 | 001-200-535 | 169.00 |
| | AR005027 | SALOMAN SPEEDCROSS SHOE- J. SALT/ | Invoice | 06/16/2026 | SALOMAN SPEEDCROSS SHOE- J. SALT/ | 001-200-535 | 100.00 |
| | AR005032 | 2026 Pant Order | Invoice | 06/16/2026 | 74363ABR-003-34X30: 5.11 TACLITE EN | 001-220-535 | 69.99 |
| | | | | | 74434ABR-003-30X30: 5.11 APEX PAN | 001-220-535 | 79.00 |
| | | | | | 74434ABR-003-30X30: 5.11 APEX PAN | 001-220-535 | 79.00 |
| | | | | | 74434ABR-003-30X30: 5.11 APEX PAN | 001-220-535 | 79.00 |
| | | | | | 74434ABR-003-30X30: 5.11 APEX PAN | 001-220-535 | 158.00 |
| | | | | | 74434ABR-008-33X30: 5.11 APEX PAN | 001-220-535 | 79.00 |
| | | | | | F5258 -004-34X30: Propper Men's Surr | 001-220-535 | 64.00 |
| | | | | | Men's EdgeTec Tactical Pant- LAPD NA | 001-220-535 | 99.98 |
| | | | | | Men's EdgeTec Tactical Pant- LAPD NA | 001-220-535 | 99.98 |
| | AR005302 | SO QT001126 | Invoice | 06/23/2026 | SO QT001126 FLEXPRO PANT 34X32 | 001-200-535 | 70.00 |
| | | | | | SO QT001126 FLEXRS TACTICAL PANT : | 001-200-535 | 237.00 |
| | | | | | SO QT001126 HEMMING | 001-200-535 | 32.00 |
| | AR03752 | Small Taclite Shirts | Invoice | 05/21/2026 | Name Tape FF L. Wayne (white thread) | 001-220-535 | 8.00 |
| | | | | | Small Taclite Shirts 71175 navy | 001-220-535 | 295.00 |
| 02669 | TRANSONG LANGUAGE SERVICES | DKT27941 | | | | | 160.60 |
| | 100 | Interpreter | Invoice | 06/24/2026 | Interpreter | 001-101-601 | 160.60 |
| 00345 | TYLER TECHNOLOGIES, INC | DKT27942 | | | | | 1,200.00 |
| | 020-172903 | CLOUD GAVEL JUNE 1, 2026- MAY 31, : | Invoice | 06/10/2026 | CLOUD GAVEL JUNE 1, 2026- MAY 31, : | 001-200-505 | 1,200.00 |
| 00170 | W.S. KEEL LUMBER | DKT27943 | | | | | 72.75 |
| | 59481 | 15- 2 x 4 8 ft. | Invoice | 06/11/2026 | 15- 2 x 4 8 ft. | 001-300-560 | 72.75 |
| 00356 | WASTEWATER PLANT SERVICE | DKT27944 | | | | | 45,334.17 |
| | 17358 | Operation/Maintenance(Wells,Towers | Invoice | 06/30/2026 | Waste | 400-704-603 | 27,200.51 |
| | | | | | Water | 400-702-603 | 18,133.66 |
| 01372 | WISE CARTER CHILD & CARAWAY | DKT27945 | | | | | 6,510.00 |
| | 281542 | General(City) | Invoice | 06/19/2026 | General(City) | 001-105-601 | 3,510.00 |
| | 281563 | Retainer(City) | Invoice | 05/28/2026 | Retainer(City) | 001-105-601 | 3,000.00 |
| 00363 | WRIGHT, WARD, HATTEN,GUEL (| DKT27946 | | | | | 20,000.00 |
| | INV0014559 | Audit(FY Sept 26) | Invoice | 06/15/2026 | Audit(FY Sept 26) | 001-105-604 | 20,000.00 |
| 00363 | WRIGHT, WARD, HATTEN,GUEL (| DKT27947 | | | | | 10,000.00 |
| | INV0014560 | Audit(FYSept 26) | Invoice | 06/15/2026 | Audit(FYSept 26) | 400-700-604 | 10,000.00 |
| Total Claims: 66 | | | | | | Total Payment Amount: | 416,920.84 |