



June 16, 2026 City Council Meeting Agenda

June 16, 2026 at 5:30 PM

598 Main Street, Bay St. Louis, MS 39520

Call to Order

Roll Call and Establishment of Quorum

Invocation and Pledge of Allegiance

1. **Approval of Agenda**

Agenda amendments if needed

2. **Announcements**

- a. July 2, 2026 – City will host the MS Deep Sea Fishing Rodeo Princesses (details to follow)
- b. July 2-4, 2026 - 42nd Annual OLG Crab Fest
- c. July 3, 2026 - City Offices Closed for 4th of July Holiday
- d. July 7, 2026 - Next City Council Meeting

3. **Guests**

4. **Public Forum - Agenda Items Only (Three Minute Time Limit)**

5. **Minutes Approval**

- a. Motion to approve the Minutes of June 2, 2026.

6. **Consent Agenda**

- a. Motion to approve pay application 16 from BLD Services LLC in the amount of \$201,065.13 for work done on the Bay St. Louis citywide sewer improvements project.
- b. Motion to approve pay application 3 from Thompson Brothers Drilling Inc in the amount of \$77,922.04 for work done on the water supply well project.

- c. Motion to approve pay application 2 from Bottom 2 Top Construction LLC in the amount of \$53,210.64 for work completed on the Ramoneda Street Sanitary Sewer Improvements project.
- d. Motion to approve pay application 2 from Warren Paving in the amount of \$739,328.86 for work complete on the hurricane Ida road repair project.
- e. Motion to approve change order 1 from Bottom 2 Top Construction in the amount of \$8,572.00 for the Bay St. Louis lift station repairs.
- f. Motion to approve change order 2 from Bottom 2 Top Construction in the amount of \$61,980.00 for the Bay St. Louis Lift Station Repairs.
- g. Motion to approve change order 2 from Bottom 2 Top in the amount of \$409,738.13 for the Ramoneda Street Sanitary Sewer Improvements.
- h. Motion to extend the existence of a local emergency caused by Hurricane Zeta to July 26, 2026.
- i. Motion to spread the fully executed agreement between the city and David Rush Construction for the ADA downtown boardwalk project.
- j. Motion to spread the executed letter to GRPC requesting to reallocate STGB funds for Felicity Street, Seube Street, Pine Street and Ranch Street MDOT sidewalk projects.
- k. Motion to spread the special events permit on the minutes.
- l. Motion to approve the certification letter for Docket of Claims 26-030 dated June 16, 2026
- m. Motion to approve the Utility Refund Check Register #26-027, dated June 16, 2026, in the amount of \$1,867.16.
- n. Motion to spread the Bay Saint Louis Certification Letter for Utility Refund Check Register #26-027, dated June 16, 2026, on the Minutes.
- o. Motion to spread the Bay Saint Louis Payroll in the amount of \$241,996.73 dated June 12, 2026, on the Minutes.
- p. Motion to spread the following reports on the minutes: Wage & Hours Report, May Harbor Reports

7. **Project Updates**

8. **Ordinances**

9. **City Clerk's Report**

- a. Motion to Docket of Claims 26-030 dated June 16, 2026 in the amount of \$1,699,811.24.

10. **Mayor's Agenda**

- a. Discuss setting a workshop for City Road Maintenance and Improvement Plan with SMPDD

11. **Council Business**

Old and New Business

12. **Public Forum - Non Agenda Topics (Three Minute Time Limit)**

13. **Attorney's Report**

14. **Executive Session If Needed**

15. **Adjournment**

- a. Motion to adjourn the meeting of June 16, 2026



City Council Meeting Minutes

June 02, 2026 at 5:30 PM

598 Main Street, Bay St. Louis, MS 39520

Call to Order

Roll Call and Establishment of Quorum

Invocation and Pledge of Allegiance

PRESENT

Councilman Larry Smith

Councilman Jordan Bradford

Councilwoman Nancy Moynan

Councilman Kyle Lewis

Councilwoman Linda Kay Davis

Councilman Josh DeSalvo

ABSENT

Councilwoman Phalba Holmes

1. Approval of Agenda

Agenda amendments if needed

2. Announcements

- a. June 16, 2026 - Next City Council Meeting

3. Guests

- a. MS Law Enforcement Officers Association MLEOA Summer Conference
Alex came and thanked the city for hosting their event
- b. Friends of the Animal Shelter Proclamation
Mayor gave a proclamation to Friends of the Animal Shelter

4. Public Forum - Agenda Items Only (Three Minute Time Limit)

5. Minutes Approval

- a. Motion to approve the Minutes of May 19, 2026
Motion made by Councilman Smith, Seconded by Councilwoman Davis.
Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan,
Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

6. Consent Agenda

- a. Motion to approve Mayor Mike Favre as the voting delegate and Larry Smith as the alternate voting delegate for the MML 2026 Election of MML 2nd Vice President at the summer conference in Biloxi on June 30, 2026.
- b. Motion to authorize the administration to advertise for Request for Qualifications (RFQ) for engineering services for the Ward 6 Elevation Project MEMA Hazard Mitigation Program.
- c. Motion to approve pay application 2 from Brotherhood Service Company LLC in the amount of \$303,684.12 for work completed on the Main Drain Debris Removal project.
- d. Motion to approve the certificate of substantial completion from J.E Borries Inc for work completed on the municipal harbor dredging phase 3 project.
- e. Motion to approve the invoices from Chiniche Engineering in the total amount of \$44,425.04.
- f. Motion to spread the special event permits on the minutes.
- g. Motion to spread the MOU between the City of Bay St. Louis and Mississippi Department of Marine Resources for the GOMESA funds allocated to the Citywide Sewer Rehabilitation Project.
- h. Motion to approve the certification letters for Docket of Claims 26-026, 26-028 and 26-029 Special dated June 2, 2026.
- i. Motion to approve the Bay St Louis Payroll in the about of \$243,906.93, dated May 29, 2026, on the Minutes.
- j. Motion to spread the following reports on the minutes: Cash Balances, Wage & Hours Report,

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.
Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

7. Project Updates

- a. Engineer's Report

8. Ordinances

9. City Clerk's Report

- a. Motion to approve Docket of Claims 26-026 dated June 2, 2026 in the amount of \$1,436,891.53.

Motion made by Councilman Smith, Seconded by Councilwoman Moynan.
Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

- b. Motion to approve Docket of Claims 26-028 Special dated June 2, 2026 in the amount of \$345,000.00.

Motion made by Councilman Smith, Seconded by Councilwoman Moynan.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

- c. Motion to approve Docket of Claims 26-029 dated June 2, 2026 in the amount of \$12,000.00.

Motion made by Councilman Smith, Seconded by Councilman DeSalvo.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

10. Mayor's Agenda

11. Council Business

Old and New Business

- 1. Discussion - SMPDD Change Order Road List

12. Public Forum - Non Agenda Topics (Three Minute Time Limit)

Justin Thornton spoke inquiring about the sign ordinance for political signs

13. Attorney's Report

14. Executive Session If Needed

15. Adjournment

- a. Motion to adjourn the meeting of June 2, 2026

Motion made by Councilwoman Moynan, Seconded by Councilman Smith.

Voting Yea: Councilman Smith, Councilman Bradford, Councilwoman Moynan, Councilman Lewis, Councilwoman Davis, Councilman DeSalvo

APPROVED

Larry Smith, Councilman At Large Date

Jordan Bradford, Councilman Ward 1 Date

Nancy Moynan, Councilman Ward 2 Date

Phalba Holmes, Councilman Ward 3 Date

Kyle Lewis, Councilman Ward 4 Date

Linda Davis, Councilwoman Ward 5 Date

Josh DeSalvo, Councilman Ward 6 Date

Mike Favre, Mayor Date

Caitlin Bourgeois, Clerk of Council Date



June 8, 2026

Mayor Michael Favre
City of Bay St. Louis
688 Highway 90
Bay St. Louis, MS 39520

RE: Pay Application 16
Bay St. Louis Citywide Sewer Improvements Project
22-006 Phase 2

Dear Mayor Favre,

Please find the attached Pay Application 16 for BLD Services, LLC for the amount due of \$201,065.13 for work complete on the Bay St. Louis Citywide Sewer Improvements Project. Pay Application 16 has been reviewed, approved, and payment is recommended.

Thank you for your consideration with this matter. If you have any questions or need any information, contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

A handwritten signature in blue ink that reads "Jason Chiniche, P.E." in a cursive style.

Jason Chiniche, PE
Principal Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

[Instructions on reverse side]

Page One of Two Pages

Item # a.

TO (Owner):
City of Bay St. Louis, MS
688 Highway 90
Bay St. Louis, MS 39520

PROJECT:
Bay St.. Louis Citywide Sewer Improvement Project

APPLICATION NO: # 16
PERIOD : 05/01/26 - 05/31/26

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

Contract # 20111041-02

CONTRACT FOR: Bay St. Louis, MS
CONTRACT DATE: 01/04/25

FROM (CONTRACTOR):
BLD Services, LLC
2424 Tyler Street
Kenner, LA 70062
CONTRACT FOR:

VIA
(ARCHITECT):

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner, TOTAL		
Approved this Month		
1	\$ 97,150.00	
2	\$ 126,679.40	
3	\$ 258,750.00	
TOTALS	\$ 482,579.40	\$ -
Net change by Change Orders	\$ 482,579.40	

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: BLD Services, LLC

By: Jacob Trapani, Vice President Date: 6/2/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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.

1. ORIGINAL CONTRACT SUM	\$ 3,058,457.00
2. Net change by Change Orders	\$ 482,579.40
3. CONTRACT SUM TO DATE (Line 1±2)	\$ 3,541,036.40
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 3,215,111.90
5. RETAINAGE:	
a. 5 % Of Completed Work (Column D+E on G703)	\$ 160,755.60
b. 0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$ 160,755.60
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 3,054,356.31
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 2,853,291.18
8. CURRENT PAYMENT DUE	\$ 201,065.13
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 486,680.10

State of: **LOUISIANA** County of: **Jefferson**
Subscribed and sworn to before me this **2nd** date of **June 2026**
Notary Public: J. Rudisako
My Commission expires: **AT DEATH**

AMOUNT CERTIFIED **\$201,065.13**

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:
By: Jason Chincho, P.E. Date: June 5, 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 right of the Owner or Contractor under this Contract.

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 16
 APPLICATION DATE: 4/30/2026
 PERIOD TO: 05/01/26 - 05/31/26

Contract Item No.	DESCRIPTION OF WORK	Unit	Qty	Unit Price	C		D		E		F		G		H		I	
					Scheduled Value	Previous Qty	Previous Invoice	QTY THIS PERIOD	BILLED THIS PERIOD	Qty to Date	TOTAL BILLED TO DATE (D+E+F)	% Complete	Balance to Finish (C-G)	Retainage Amount				
Base Bid																		
01500-A	Mobilization	LS	1	\$ 35,000.00	\$ 35,000.00	0.50	\$ 17,500.00	\$ -	\$ -	0.5	\$ 17,500.00	50.00%	\$ 17,500.00	\$ 875.00				
01510-A	Maintenance of Traffic	LS	1	\$ 35,000.00	\$ 35,000.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 35,000.00	\$ -				
02020-A	Construction Entrance	LS	1	\$ 35,000.00	\$ 35,000.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 35,000.00	\$ -				
02020-B	Sill Fence	LF	200	\$ 3.00	\$ 600.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 600.00	\$ -				
02020-C	Straw Wattles	LF	500	\$ 3.00	\$ 1,500.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 1,500.00	\$ -				
02400-A	Select Backfill	CY	3000	\$ 25.00	\$ 75,000.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 75,000.00	\$ -				
02400-B	Point Repair For Existing Sewer Main - 6" Diameter, <6' Depth, up to 5' in length	EA	2	\$ 6,000.00	\$ 12,000.00	2.00	\$ 12,000.00	\$ -	\$ -	2.0	\$ 12,000.00	100.00%	\$ -	\$ 600.00				
02400-B1	Point Repair For Existing Sewer Main - 6" Diameter, <6' Depth, additional footage beyond 5' in length	LF	1	\$ 150.00	\$ 150.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 150.00	\$ -				
02400-C	Point Repair For Existing Sewer Main - 8" Diameter, <6' Depth, up to 5' in length	EA	22	\$ 7,200.00	\$ 158,400.00	7.00	\$ 50,400.00	\$ -	\$ -	7.0	\$ 50,400.00	31.82%	\$ 108,000.00	\$ 2,520.00				
02400-C1	Point Repair For Existing Sewer Main - 8" Diameter, <6' Depth, additional footage beyond 5' in length	LF	1	\$ 2.00	\$ 2.00	15.00	\$ 30.00	\$ -	\$ -	15.0	\$ 30.00	1500.00%	\$ (28.00)	\$ 1.50				
02400-D	Point Repair For Existing Sewer Main - 8" Diameter, 6' To 8' Depth, up to 5' in length	EA	15	\$ 8,200.00	\$ 123,000.00	11.00	\$ 90,200.00	\$ -	\$ -	11.0	\$ 90,200.00	73.33%	\$ 32,800.00	\$ 4,510.00				
02400-D1	Point Repair For Existing Sewer Main - 8" Diameter, 6' To 8' Depth, additional footage beyond 5' in length	LF	1	\$ 210.00	\$ 210.00	27.00	\$ 5,670.00	\$ -	\$ -	27.0	\$ 5,670.00	2700.00%	\$ (5,460.00)	\$ 283.50				
02400-E	Point Repair For Existing Sewer Main - 8" Diameter, 8'-1" To 10' Depth, up to 5' in length	EA	6	\$ 10,200.00	\$ 61,200.00	3.00	\$ 30,600.00	\$ -	\$ -	3.0	\$ 30,600.00	50.00%	\$ 30,600.00	\$ 1,530.00				
02400-E1	Point Repair For Existing Sewer Main - 8" Diameter, 8'-1" To 10' Depth, additional footage beyond 5' in length	LF	1	\$ 250.00	\$ 250.00	6.00	\$ 1,500.00	\$ -	\$ -	6.0	\$ 1,500.00	600.00%	\$ (1,250.00)	\$ 75.00				
02400-F	Point Repair For Existing Sewer Main - 8" Diameter, >10' Depth, up to 5' in length	EA	2	\$ 12,000.00	\$ 24,000.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 24,000.00	\$ -				
02400-F1	Point Repair For Existing Sewer Main - 8" Diameter, >10' Depth, additional footage beyond 5' in length	LF	1	\$ 250.00	\$ 250.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 250.00	\$ -				
02400-G	Point Repair For Existing Sewer Main - 10" Diameter, 8'-1" To 10' Depth, up to 5' in length	EA	1	\$ 11,000.00	\$ 11,000.00	3.00	\$ 33,000.00	\$ -	\$ -	3.0	\$ 33,000.00	300.00%	\$ (22,000.00)	\$ 1,650.00				
02400-G1	Point Repair For Existing Sewer Main - 10" Diameter, 8'-1" To 10' Depth, additional footage beyond 5' in length	LF	1	\$ 220.00	\$ 220.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 220.00	\$ -				
02400-H	Point Repair For Existing Sewer Main - 10" Diameter, >10' Depth, up to 5' in length	EA	4	\$ 13,000.00	\$ 52,000.00	2.00	\$ 26,000.00	\$ -	\$ -	2.0	\$ 26,000.00	50.00%	\$ 26,000.00	\$ 1,300.00				
02400-H1	Point Repair For Existing Sewer Main - 10" Diameter, >10' Depth, additional footage beyond 5' in length	LF	1	\$ 250.00	\$ 250.00	12.00	\$ 3,000.00	\$ -	\$ -	12.0	\$ 3,000.00	1200.00%	\$ (2,750.00)	\$ 150.00				
02400-I	Point Repair For Existing Sewer Main - 12" Diameter, >10' Depth, up to 5' in length	EA	1	\$ 11,500.00	\$ 11,500.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 11,500.00	\$ -				
02400-I1	Point Repair For Existing Sewer Main - 12" Diameter, >10' Depth, additional footage beyond 5' in length	LF	1	\$ 300.00	\$ 300.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 300.00	\$ -				
02400-J	Point Repair For Existing Sewer Main - 18" Diameter, 8'-1" To 10' Depth, up to 5' in length	EA	1	\$ 13,000.00	\$ 13,000.00	1.00	\$ 13,000.00	\$ -	\$ -	1.0	\$ 13,000.00	100.00%	\$ -	\$ 650.00				
02400-J1	Point Repair For Existing Sewer Main - 18" Diameter, 8'-1" To 10' Depth, additional footage beyond 5' in length	LF	1	\$ 320.00	\$ 320.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 320.00	\$ -				
02400-K	Point Repair For Existing Sewer Main - 18" Diameter, >10' Depth, up to 5' in length	EA	1	\$ 14,000.00	\$ 14,000.00	1.00	\$ 14,000.00	\$ -	\$ -	1.0	\$ 14,000.00	100.00%	\$ -	\$ 700.00				
02400-K1	Point Repair For Existing Sewer Main - 18" Diameter, >10' Depth, additional footage beyond 5' in length	LF	1	\$ 340.00	\$ 340.00	5.00	\$ 1,700.00	\$ -	\$ -	5.0	\$ 1,700.00	500.00%	\$ (1,360.00)	\$ 85.00				
02400-L	Point Repair For Existing Sewer Main - 24" Diameter, 8'-1" To 10' Depth, up to 5' in length	EA	1	\$ 15,000.00	\$ 15,000.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 15,000.00	\$ -				
02400-L1	Point Repair For Existing Sewer Main - 24" Diameter, 8'-1" To 10' Depth, additional footage beyond 5' in length	LF	1	\$ 400.00	\$ 400.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 400.00	\$ -				
02400-M	Point Repair For Existing Sewer Main - 24" Diameter, >10' Depth, up to 5' in length	EA	1	\$ 17,000.00	\$ 17,000.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 17,000.00	\$ -				
02400-M1	Point Repair For Existing Sewer Main - 24" Diameter, >10' Depth, additional footage beyond 5' in length	LF	1	\$ 600.00	\$ 600.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 600.00	\$ -				
02400-N	Manhole Lid Adjustment	EA	20	\$ 610.00	\$ 12,200.00	43.00	\$ 26,230.00	\$ -	\$ -	43.0	\$ 26,230.00	215.00%	\$ (14,030.00)	\$ 1,311.50				
02460-A	6" Cured-In-Place Pipe (CIPP)	LF	910	\$ 42.50	\$ 38,675.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 38,675.00	\$ -				
02460-B	8" Cured-In-Place Pipe (CIPP)	LF	32524	\$ 40.50	\$ 1,317,222.00	32341.00	\$ 1,309,810.50	45.00	\$ 1,822.50	32386.0	\$ 1,311,633.00	99.58%	\$ 5,589.00	\$ 65,581.65				
02460-C	10" Cured-In-Place	LF	9765	\$ 41.00	\$ 400,365.00	10026.00	\$ 411,066.00	84.00	\$ 3,444.00	10110.0	\$ 414,510.00	103.53%	\$ (14,145.00)	\$ 20,725.50				
02460-D	12" Cured-In-Place	LF	2713	\$ 51.00	\$ 138,363.00	1728.00	\$ 88,128.00	49.00	\$ 2,499.00	1777.0	\$ 90,627.00	65.50%	\$ 47,736.00	\$ 4,531.35				
02460-E	24" Cured-In-Place	LF	828	\$ 130.00	\$ 107,640.00	1189.00	\$ 154,570.00		\$ -	1189.0	\$ 154,570.00	143.60%	\$ (46,930.00)	\$ 7,728.50				
Additive Alternate Bid																		
01500-A	Mobilization	LS	1	\$ 15,000.00	\$ 15,000.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 15,000.00	\$ -				
01510-A	Maintenance Of Traffic	LS	1	\$ 15,000.00	\$ 15,000.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 15,000.00	\$ -				
02552-A	Manhole Protective Coating	VF	853	\$ 350.00	\$ 298,550.00	1176.53	\$ 411,785.50	581.28	\$ 203,448.00	1757.81	\$ 615,233.50	206.07%	\$ (316,683.50)	\$ 30,761.68				
02552-B	Frame Grouting	EA	71	\$ 250.00	\$ 17,750.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 17,750.00	\$ -				
02552-C	Bench Repair	EA	4	\$ 50.00	\$ 200.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 200.00	\$ -				
	Subtotal:				\$ 3,058,457.00		\$ 2,700,190.00		\$ 211,213.50		\$ 2,911,403.50		\$ 147,053.50	\$ 145,570.18				
	TOTAL				\$ 3,058,457.00		\$ 2,700,190.00		\$ 211,213.50		\$ 2,911,403.50	95.19%	\$ 147,053.50	\$ 145,570.18				
	Change Order																	
1	CIPP Lateral Set Up	EA	10	\$ 1,500.00	\$ 15,000.00	4.00	\$ 6,000.00	\$ -	\$ -	4.0	\$ 6,000.00	40.00%	\$ 9,000.00	\$ 300.00				
1	Lateral CCTV	EA	10	\$ 525.00	\$ 5,250.00	11.00	\$ 5,775.00	\$ -	\$ -	11.0	\$ 5,775.00	110.00%	\$ (525.00)	\$ 288.75				
1	4"- 6" Lateral on 8" Mainline	EA	2	\$ 3,950.00	\$ 7,900.00	5.00	\$ 19,750.00	\$ -	\$ -	5.0	\$ 19,750.00	250.00%	\$ (11,850.00)	\$ 987.50				
1	4"- 6" Lateral on 10" Mainline	EA	2	\$ 4,350.00	\$ 8,700.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 8,700.00	\$ -				
1	4"- 6" Lateral on 12" Mainline	EA	2	\$ 5,000.00	\$ 10,000.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 10,000.00	\$ -				
1	4"- 6" Lateral on 15" Mainline	EA	2	\$ 6,200.00	\$ 12,400.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 12,400.00	\$ -				
1	4"- 6" Lateral on 18" Mainline	EA	2	\$ 6,950.00	\$ 13,900.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 13,900.00	\$ -				
1	Additional Footage Beyond 25'	LF	100	\$ 50.00	\$ 5,000.00	19.00	\$ 950.00	\$ -	\$ -	19.0	\$ 950.00	19.00%	\$ 4,050.00	\$ 47.50				
1	Additional Sewer Mainline CCTV	LF	4000	\$ 4.00	\$ 16,000.00	18305.00	\$ 73,220.00	46.00	\$ 184.00	18351.0	\$ 73,404.00	458.78%	\$ (57,404.00)	\$ 3,670.20				
1	Protruding Tap/Obstruction Removal	EA	10	\$ 300.00	\$ 3,000.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 3,000.00	\$ -				
2	Sewer Force Main Repairs	LS	1	\$ 126,679.40	\$ 126,679.40	1.00	\$ 126,679.40	\$ -	\$ -	1.0	\$ 126,679.40	100.00%	\$ -	\$ 6,333.97				
3.1	Manhole Locates	EA	50	\$ 250.00	\$ 12,500.00	42.00	\$ 10,500.00	1.00	\$ 250.00	43.0	\$ 10,750.00	86.00%	\$ 1,750.00	\$ 537.50				
3.2	Remove & Replace Manhole Cone	EA	10	\$ 5,000.00	\$ 50,000.00	1.00	\$ 5,000.00	\$ -	\$ -	1.0	\$ 5,000.00	10.00%	\$ 45,000.00	\$ 250.00				
3.3	Remove & Replace Manhole Wall	VF	5	\$ 50.00	\$ 250.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 250.00	\$ -				
3.4	Replace MH Cover & Casting	EA	15	\$ 3,500.00	\$ 52,500.00	2.00	\$ 7,000.00	\$ -	\$ -	2.0	\$ 7,000.00	13.33%	\$ 45,500.00	\$ 350.00				
3.5	Remove & Replace Asphaltic Concrete Roadway	SY	500	\$ 225.00	\$ 112,500.00	64.00	\$ 14,400.00	\$ -	\$ -	64.0	\$ 14,400.00	12.80%	\$ 98,100.00	\$ 720.00				
3.6	Slab Sodding	SY	500	\$ 10.00	\$ 5,000.00		\$ -	\$ -	\$ -		\$ -	0.00%	\$ 5,000.00	\$ -				
3.7	Expose Manhole Only	EA	20	\$ 1,000.00	\$ 20,000.00	34.00	\$ 34,000.00	\$ -										

BLD Services, LLC - PRODUCTION & REVENUE REPORT

Week Ending 9-May-26

Job Name: _____

Job Number: 25008

Job Location: BAY ST. LOUIS

Superintendent: STAHL

BLD "Service Connection Seal + Lateral"

Sewer Type	Street Easement	LS / Area / Segment # / Repair #	UPS MH #	DWNS MH #	House Number	Street Name	Repair Location	Bid Item Number	Activity	Mainline Diameter	Lateral Diameter	Length	Quantity	Unit Price	Extended Total	Comments
			WEDNESDAY	05/06/26												
Sanitary Sewer	Street		01-167	01-166		WEBB ST.		'02460-C	CIPP	10"		14'	15	\$ 41.00	\$ 615.00	
Sanitary Sewer	Street		001	002		S. BEACH BLVD		'02460-B	CIPP	8"		35'	35	\$ 40.50	\$ 1,417.50	
			THURSDAY	05/07/26												
Sanitary Sewer	Street		005-21	005-20		S. BEACH BLVD		'02460-C	CIPP	10"		52'	52	\$ 41.00	\$ 2,132.00	
Sanitary Sewer	Street		005-19	LS5		S. BEACH BLVD		'02460-C	CIPP	10"		17'	17	\$ 41.00	\$ 697.00	
Sanitary Sewer	Street		37-02A	37-02		UNION ST.		'02460-B	CIPP	8"		10'	10	\$ 40.50	\$ 405.00	
			11-37	11-39		N 2nd St		'02460-D	CIPP	12"		49'	49	\$ 51.00	\$ 2,499.00	

TOTAL \$ 7,765.50

Comments on Job Status: _____

BLD Services, LLC - PRODUCTION & REVENUE REPORT
Week Ending 9-May-26

Clean & CCTV

Job Name: BAY ST. LOUIS
Job Location: BAY ST. LOUIS

Job Number: 25008
Superintendent: R. Tannehill

Sewer Type	Street Easement	LS / Area / Segment # / Repair #	UPS MH #	DWNS MH #	House Number	Street Name	Repair Location	Bid Item Number	Activity	Mainline Diameter	Lateral Diameter	Length	Quantity	Unit Price	Extended Total	Comments
			MONDAY	05/04/26												
Sanitary Sewer	Street		25-54	25-X70				1	Video Only	8"		46	46	\$ 4.00	\$ 184.00	VIDEO ONLY. ALL PVC MAIN. NO PREP
								3.1	Manhole Locate				1	\$ 250.00	\$ 250.00	LOCATED MANHOLE AT EDGE OF DRIVEWAY. MARKED IN GREEN PAINT
													47	TOTAL	\$ 434.00	

Comments on Job Status: _____

Manhole Number	Address	V.F	Martor Date	Epoxy Date	Spark Testing Date	Epoxy Removal	Comments	Item # a.
06-01	1000 P Reach Blvd	7	4/28/2026	5/21/2026	5/29/2026	Billed in April		
06-02	1000 P Reach Blvd	7	4/22/2026	5/20/2026	5/29/2026	Billed in April		
07-01	1350 N Beach Blvd	5	4/28/2026	5/19/2026		Billed in April		
07-03	1316 N Beach Blvd	5	4/28/2026	5/19/2026		Billed in April		
06-04	1220 N Beach Blvd	6	4/22/2026	5/21/2026	5/29/2026	Billed in April		
06-06	1220 N Beach Blvd	7	4/22/2026	5/21/2026	5/29/2026	Billed in April		
08-25	1512 Dunbar Ave	9	4/29/2026	5/27/2026		Billed in April		
08-01	101 Blake more St	10	4/23/2026	5/27/2026	6/1/2026	Billed in April		
08-06	1888 N Beach Blvd	5	4/23/2026	5/29/2026	6/1/2026	Billed in April		
08-07	44 Paradise Point DR	4	4/23/2026	5/29/2026	6/1/2026	Billed in April		
05-29	108 Leopold St	5	4/17/2026	5/20/2026	6/1/2026	Billed in April		
06-08	195 Chartrey St	4	4/22/2026	5/27/2026	5/29/2026	Billed in April		
06-10	110 Julia St	6	4/22/2026	5/27/2026	5/29/2026	Billed in April		
06-11	110 Julia St	4.5	4/22/2026	5/27/2026	5/29/2026	Billed in April		
06-15	107 Beverly Dr	7	4/22/2026	5/27/2026	5/29/2026	Billed in April		
06-17	115 Beverly Dr	4.5	4/22/2026	5/27/2026	5/29/2026	Billed in April		
06-21	118 Leon hare Dr	5	4/22/2026	5/29/2026		Billed in April		
06-22	118 Leon hare Dr	5	4/22/2026	5/29/2026		Billed in April		
06-24	100 Boardman Ave	5	4/22/2026	5/29/2026		Billed in April		
06-27	100 Boardman Ave	6	4/22/2026	5/29/2026		Billed in April		
08-08	25 Paradise Point Dr	4	4/23/2026	6/29/2026	6/1/2026	Billed in April		
08-11	24 Paradise point Dr	4	4/23/2026	5/29/2026	6/1/2026	Billed in April		
08-12	15 Paradise point Dr	4	4/23/2026	5/29/2026	6/1/2026	Billed in April		
08-13	4 Paradise point Dr	3	4/23/2026	5/30/2026	6/1/2026	Billed in April		
08-15	1886 N Beach Blvd	4.5	4/28/2026	5/30/2026	6/1/2026	Billed in April		
08-19	107 Pine Tree St	4	4/28/2026	5/29/2026		Billed in April		
08-20	146 Cedar Point St	6	4/29/2026	5/29/2026		Billed in April		
08-24	108 Cedar Point St	9	4/29/2026	5/27/2026		Billed in April		
08-22	105 Dogwood Rd	5	4/29/2026	5/29/2026		Billed in April		
08-23	104 Dogwood Rd	3	4/29/2026	5/29/2026		Billed in April		
06-29	810 W Beach Blvd	5	4/23/2026	5/27/2026	5/29/2026	Billed in April		
06-30	810 W Beach Blvd	5	4/23/2026	5/29/2026		Billed in April		
08-27	187 Harrison St	7	4/29/2026	6/1/2026		Billed in April		
08-28	187 Harrison St	6	4/30/2026	6/1/2026		Billed in April		
08-33	137 Bannett St	6	4/30/2026	6/1/2026		Billed in April		
08-34	110Fox Dr	4	4/30/2026	6/1/2026		Billed in April		
08-29	1366 Dunbar Ave	10	4/30/2026	5/30/2026		Billed in April		
08-30	192 Harrison CT	8	4/30/2026	6/1/2026		Billed in April		
08-35	Fox Dr	4	4/30/2026	6/1/2026		Billed in April		

Manhole Number	Address	V.F	Martor Date	Epoxy Date	Spark Testing Date	Epoxy Removal	Comments	Item # a.
08-26	107 Blake more St	7.5	4/29/2026	6/1/2026		Billed in April		
08-03	1409 Dunbar Ave	10	4/23/2026	5/27/2026	6/1/2026	Billed in April		
07-02	1350 N Beach Blvd	5	4/28/2026	5/19/2026		Billed in April		
07-04	1312 N Beach Blvd	3	4/28/2026	5/19/2026		Billed in April		
07-05	1312 N Beach Blvd	4	4/28/2026	5/19/2026		Billed in April		
11-81	122 Demontluzin Ave					5/2/2026		
11-82	112 Demontluzin Ave					5/2/2026		
11-83	208 Demontluzin Ave					5/2/2026		
11-84	121 State Ave					5/2/2026		
11-85	122 State Ave					5/2/2026		
11-98	905 Ulman Ave					5/2/2026		
11-108	355 Carroll Ave					5/2/2026		
11-109	365 Carroll Ave					5/2/2026		
11-110	311 Carroll Ave					5/2/2026		
11-111	306 Carroll Ave					5/2/2026		
11-112	208 Carroll Ave					5/2/2026		
10-32	130 Felicity St					5/2/2026		
33-06	460 Thomas St					5/2/2026		
33-05	460 Thomas St					5/2/2026		
33-04	460 Thomas St					5/2/2026		
10-35	112 Felicity St					5/2/2026		
10-13	201 Old Bay Ln					5/2/2026		
11-97	347 Ulman Ave					5/4/2026		
11-113	205 George St	5.5	5/14/2026	5/19/2026		5/4/2026		
11-114	300 Toulma St					5/4/2026		
11-116	313 Ulman Ave					5/4/2026		
11-117	308 Ulman Ave					5/4/2026		
11-219	201 S Toulme St					5/4/2026		
11-218	S toulme St & John St					5/4/2026		
11-209	146 Main St					5/4/2026		
11-182	124 Court St					5/4/2026		
11-181	Court St & Cuf St					5/4/2026		
11-180	198 Court St					5/4/2026		
11-175	101 Marty St					5/5/2026		
11-173	Marty St & Agnes St					5/5/2026		
11-174	305 Railroad Ave					5/5/2026		
11-172	315 Easterbrook St					5/5/2026		
11-118	301 Ulman Ave					5/5/2026		
11-120	303 George St	6	5/14/2026	5/19/2026		5/5/2026		

Manhole Number	Address	V.F	Martor Date	Epoxy Date	Spark Testing Date	Epoxy Removal	Comments	Item # a.
11-121	318 George St					5/5/2026		
11-122	326 George St					5/5/2026		
11-123	344 George St					5/5/2026		
11-124	204 Demont Luzin Ave					5/6/2026		
11-125	213 Demont Luzin Ave					5/6/2026		
11-126	304 Demont Luzin Ave					5/6/2026		
11-127	306 Demont Luzin Ave					5/6/2026		
11-128	317 Demont Luzin Ave					5/6/2026		
11-161	313 Saint John St					5/6/2026		
11-162	307 Saint John St					5/6/2026		
11-169	215 S Necaize Hill					5/6/2026		
11-170	341 Easter Brook St					5/6/2026		
11-171	323 Easter Brook St					5/6/2026		
11-129	325 Demont Luzin Ave					5/7/2026		
34-01	115 Pogp Rd					5/7/2026		
34-02	105 Pogo Rd					5/7/2026		
34-03	N Beach Blvd & Pogo Rd					5/7/2026		
34-04	N Beach Blvd & Pogo Rd					5/7/2026		
11-134	206 S Tate St					5/7/2026		
11-135	105 N Toulme St					5/7/2026		
11-137	314 State St					5/7/2026		
11-140	332 State St					5/7/2026		
11-141	330 State St					5/7/2026		
11-158	335 Saint John St					5/7/2026		
33-07	814 Thomas St					5/7/2026		
11-159	329 Saint John St					5/8/2026		
11-160	317 Saint John St					5/8/2026		
33-10	410 Julia St					5/8/2026		
34-06	Engman Ave & N Beach Blvd					5/8/2026		
34-07	1502 Engman Ave					5/8/2026		
34-08	1510 Engman Ave					5/8/2026		
34-10	114 Engman Ave					5/8/2026		
11-86	200 Stare St					5/12/2026		
35-08	1522 N Beach Blvd					5/12/2026		
35-07	1522 N Beach Blvd					5/12/2026		
35-06	1528 N Beach Blvd					5/12/2026		
35-05	4000 N Beach Blvd					5/12/2026		
34-11	1506 N Beach Blvd					5/12/2026		
34-14	104 Cedar Ridge					5/12/2026		

Manhole Number	Address	V.F	Martor Date	Epoxy Date	Spark Testing Date	Epoxy Removal	Comments	Item # a.
34-15	114 Cedar Ridge					5/12/2026		
34-16	114 Cedar Ridge					5/12/2026		
34-17	116 Cedar Ridge					5/12/2026		
34-18	116 Cedar Ridge					5/12/2026		
33-15	Engman Ave					5/12/2026		
33-14	Engman Ave					5/12/2026		
33-11	Julia St					5/12/2026		
33-12	Julia St					5/12/2026		
11-12	203 N Necaize Ave					5/13/2026		
34-21	Engman Ave					5/13/2026		
34-22	Blakemore St					5/13/2026		
34-23	POGO Rd					5/13/2026		
34-24	POGO Rd					5/13/2026		
34-25	Blakemore St					5/14/2026		
34-26	Blakemore St & Riverside					5/14/2026		
34-28	Blakemore St					5/14/2026		
34-29	117 Blakemore St					5/14/2026		
08-76A	Saint Louis					5/14/2026		
08-41	1302 Burnett St					5/15/2026		
35-04	4020 N Beach Blvd					5/15/2026		
35-02	4020 N Beach Blvd					5/15/2026		
05-21	Felicity					5/15/2026		
05-19	762 N Beach Blvd					5/15/2026		
05-20	762 N Beach Blvd					5/15/2026		
06-13	N Beach Blvd &	7.5	5/16/2026	5/27/2026	5/29/2026	5/16/2026		
06-12	N Beach Blvd &					5/16/2026		
11-51	112 S Second St					4/29/2026	Was not billed for last month	
11-222							Had no epoxy	
01-15	803 Third St	10	5/27/2026	5/29/2026		5/27/2026		
06-09	1030 N Beach Blvd	5	5/27/2026	5/29/2026		5/27/2026		
10-111	606 Athletic Dr	5	5/27/2026	5/29/2026		5/27/2026		
Totals >>>>>		287				294.28	Breakdown for May	
		350.00				350.00		
		\$ 100,450.00				\$ 102,998.00	\$	203,448.00

**PAYMENT REQUEST FOR CONSTRUCTION PROJECTS UNDER
THE DRINKING WATER SYSTEMS IMPROVEMENTS REVOLVING LOAN FUND PROGRAM**

1. STATE LOAN NUMBER DWI-L 230001-01-0

2. a. PAYMENT REQUEST NO. 3 b. IS THIS THE FINAL PAY REQUEST? NO

3. PERIOD COVERED BY THIS REQUEST: 5/1/2026 TO 5/30/2026
MONTH/DAY/YEAR MONTH/DAY/YEAR

4. LOAN RECIPIENT: _____ 5. PAYEE (IF OTHER THAN LOAN RECIPIENT): _____

City of Bay St. Louis
NAME

NAME

P.O. Box 2550
STREET ADDRESS

STREET ADDRESS

Bay St. Louis, MS 39521
CITY, STATE, ZIP

CITY, STATE, ZIP

228-466-8951
TELEPHONE

TELEPHONE

6. FUNDS REQUESTED:	AMOUNT PREVIOUSLY PAID	TOTAL AMOUNT REQUESTED TO DATE	AMOUNT REQUESTED THIS PAYMENT
a. Construction	\$417,138.16	\$495,060.20	\$77,922.04
b. Equipment (Not included in line a)			
c. Supplies			
d. Testing			
e. Land, Easements, Rights-of-Way			
f. Allowance for Facilities P/D			
g. Allowance for Construction Phase Professional Services			
h. DWSIRLF Administrative Fee			
i. Total	\$417,138.16	\$495,060.20	\$77,922.04

7. CERTIFICATION

I certify that all requested payments are in accordance with the contracts for such services, that this request represents the amount due and not previously requested, that all costs requested for reimbursement from the Drinking Water Systems Improvements Revolving Loan Fund have not been, and will not be, also requested or received from other State or Federal agency funding sources, and that all work included in this request is in accordance with the terms of the DWSIRLF Loan Agreement.

SIGNATURE OF AUTHORIZED OFFICIAL REPRESENTATIVE

Michael Favre, Mayor
TYPED NAME AND TITLE

6/16/2026
DATE

FOR DEPARTMENT USE ONLY
ASSOCIATED WITH SPAP FUNDS? YES/NO

8. DEPARTMENT RECOMMENDATION/APPROVAL:

PROJECT MANAGER APPROVAL DATE

Check Mailed: _____

DEPARTMENT OF HEALTH APPROVAL DATE



**Drinking Water Systems Improvements Revolving Loan Fund
Loan Recipient's Davis Bacon Certification**

Loan Recipient: City of Bay St. Louis
Project Name: Water Supply Well
Loan Number: DWI-L230001-01-0
Starting Date: 5/1/2026 **Ending Date:** 5/30/2026

I certify to the best of my knowledge and belief that the above referenced project complies with the Davis Bacon and Related Acts as is required in 42 U.S.C. 300j-9(e) and 300j-12(a)(5) of the Safe Drinking Water Act and that all laborers and mechanics employed by contractors and subcontractors during the above referenced period were paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents and that all applicable provisions of the Davis-Bacon and Related Acts have been met. I also certify that interviews and periodic reviews of a representative sample of the weekly payroll data have been performed to verify that contractors and subcontractors are paying the appropriate wage rates.

I understand that falsifying information on this certification may be grounds for termination of the Drinking Water SRF Loan Agreement.

Signature of the Authorized Loan Representative

Michael Favre, Mayor

Type (Print) Name and Title of the Authorized Representative

Jason Chiniche, P.E.

Signature of the Davis Bacon Consultant

Jason Chiniche, Project Engineer

Type (Print) Name and Title of the Davis Bacon Consultant



June 8, 2026

Michael Favre, Mayor
City of Bay St. Louis
688 Highway 90
Bay St. Louis, MS 39520

RE: Water Supply Well
Pay Application #3
SRF Loan DWI-L230001-01-0

Dear Mayor Favre,

Please find attached Pay Application #3 for Thompson Brothers Drilling, Inc. for the amount due of \$77,922.04 for work completed on the Water Supply Well project. Pay Application #3 has been reviewed, approved, and payment is recommended.

Thank you for your consideration with this matter and if you should have any questions or need any additional information do not hesitate to contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

A handwritten signature in blue ink that reads "Jason Chiniche, P.E." in a cursive style.

Jason Chiniche, P.E.
Principal Engineer



Contractor's Application for Payment No. 3

Application Period: 05/01/2026 - 05/30/2026		Application Date: 5/30/2026
To (Owner): City of Bay St. Louis	From (Contractor): Thompson Brothers Drilling, Inc.	Via (Engineer): Jason Chiniche
Project: Water Supply Well	Contract: Lee Backstrom	Chiniche Engineering & Surveying
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: DWI-L0230001-01-0

**Application For Payment
Change Order Summary**

Approved Change Orders	1. ORIGINAL CONTRACT PRICE.....	\$ 2,194,463.00
Number Additions Deductions	2. Net change by Change Orders.....	\$
	3. Current Contract Price (Line 1 ± 2).....	\$ 2,194,463.00
	4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$ 521,116.00
	5. RETAINAGE:	
	a. 5% X \$463,426.20 Work Completed.....	\$ 23,171.31
	b. 5% X \$57,689.80 Stored Material.....	\$ 2,884.49
	c. Total Retainage (Line 5.a + Line 5.b).....	\$ 26,055.80
	6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 495,060.20
	7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 417,138.16
	8. AMOUNT DUE THIS APPLICATION.....	\$ 77,922.04
	9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$ 1,699,402.80
TOTALS		
NET CHANGE BY CHANGE ORDERS		

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

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

Contractor Signature

By: Lee Backstrom Date: 5/30/2026

Payment of: \$ 77,922.04
(Line 8 or other - attach explanation of the other amount)

is recommended by: Jason Chiniche, P.E. 6/8/2026
(Engineer) (Date)

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

is approved by: _____
(Owner) (Date)

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

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): City of Bay St. Louis Water Supply Well						Application Number: 3					
Application Period: May-26						Application Date: 30-May-26					
A					B	C	D	E	F		
Bid Item No.	Item Description	Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)						
01500 A	Mobilization	1	LS	\$20,000.00	\$20,000.00	0.5	\$10,000.00		\$10,000.00	50.0%	\$10,000.00
01510 A	Maintenance of Traffic	1	LS	\$18,113.00	\$18,113.00						\$18,113.00
02000 A	Removal of Debris	1	LS	\$24,762.00	\$24,762.00						\$24,762.00
02000 B	Removal of Community Garden Infrastructure	1	LS	\$29,834.00	\$29,834.00						\$29,834.00
02020 A	Construction Entrance	1	EA	\$1,035.00	\$1,035.00						\$1,035.00
02020 B	Silt Fence	500	LF	\$10.35	\$5,175.00						\$5,175.00
02020 C	Straw Wattles	50	LF	\$30.42	\$1,521.00						\$1,521.00
02500 B	10" Ductile Iron Water Line	25	LF	\$3,744.20	\$93,605.00						\$93,605.00
02500 C	Ductile Iron Fittings	0.25	TON	\$26,084.00	\$6,521.00						\$6,521.00
02500 D	10" Gate Valve	1	EA	\$10,233.00	\$10,233.00						\$10,233.00
02540 A	Test Hole, 1200' Depth	1	LS	\$311,403.00	\$311,403.00	1	\$311,403.00		\$311,403.00	100.0%	
	Add or Deduct		LF	\$50.00							
02550 A	1500 GPM Water Supply Well, 1200' Depth	1	LS	\$1,025,290.00	\$1,025,290.00	0.08	\$82,023.20	\$57,689.80	\$139,713.00	13.6%	\$885,577.00
	Add or Deduct		LF	\$100.00							
11200 A	Chlorination System	1	LS	\$168,085.00	\$168,085.00						\$168,085.00
11250 A	16'x8' Fiberglass Building	1	LS	\$82,203.00	\$82,203.00						\$82,203.00
11250 B	Phosphate System	1	LS	\$17,388.00	\$17,388.00						\$17,388.00
11250 C	Fluride System	1	LS	\$14,490.00	\$14,490.00						\$14,490.00
TOTAL BASE BID											\$1,368,542.00
01500 A	Mobilization	1	LS	\$2,070.00	\$2,070.00						\$2,070.00
01510 A	Maintenance of Traffic	1	LS	\$18,113.00	\$18,113.00						\$18,113.00
02000 C	Remove, Store and Reinstall Fencing	1	LS	\$2,588.00	\$2,588.00						\$2,588.00
02350 A	Limestone Surfacing	260	SY	\$107.95	\$28,067.00						\$28,067.00
02500 A	10" PVC Water Line	225	FL	\$179.68	\$40,428.00						\$40,428.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): City of Bay St. Louis Water Supply Well						Application Number: 3					
Application Period: May-26						Application Date: 30-May-26					
A					B	C	D	E	F		
Bid Item No.	Item Description	Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)						
02500 C	Ductile Iron Fittings	1	TON	\$13,910.00	\$6,955.00						\$6,955.00
02500 E	10" Tapping Sleeve & Valve	1	EA	\$22,315.00	\$22,315.00						\$22,315.00
02810 A	8' Chain Link Fence	200	LF	\$60.66	\$12,132.00						\$12,132.00
02810 B	16' Double Swing Gate	1	EA	\$3,623.00	\$3,623.00						\$3,623.00
02810 C	4' Pedestrian Gate	1	EA	\$1,449.00	\$1,449.00						\$1,449.00
02710 A	Asphalt Pavement Repair	10	SY	\$1,796.80	\$17,968.00						\$17,968.00
02900 A	Placement of Seed	150	SY	\$72.46	\$10,869.00						\$10,869.00
TOTAL ADDITIVE ALTERNATE #1											\$166,577.00
01500 A	Mobilization	1	LS	\$500.00	\$500.00						\$500.00
263213 A	Generator System	1	LS	\$137,728.00	\$137,728.00						\$137,728.00
TOTAL ADDITIVE ALTERNATE #2											\$138,228.00
01500 A	Mobilization	1	LS	\$5,000.00	\$5,000.00	1	\$5,000.00		\$5,000.00	100.0%	
02590 A	Harry Street Well Casing Rehabilitation	1	LS	\$55,000.00	\$55,000.00	1	\$55,000.00		\$55,000.00	100.0%	
TOTAL ADDITIVE ALTERNATE #3											
Totals											
				\$2,017,368.52	\$2,194,463.00		\$463,426.20	\$57,689.80	\$521,116.00	23.7%	\$1,673,347.00

Item # b.



Thompson Brothers Drilling

"Our Most Important Asset Wears a Hardhat"

Drinking Water Systems Improvements Revolving Loan Fund (DWSIRLF) Contractor/Subcontractor American Iron and Steel (AIS) Certification

Contractor/Sub Name: Thompson Brothers Drilling, Inc.

Contractor Estimate: \$77,922.04

I hereby certify that to the best of my knowledge and belief that all iron, steel and construction materials identified in the referenced estimate comply with the American Iron and Steel provisions as defined in 42 U.S.C. 300j-12(a)(4) of the Safe Drinking Water Act or the items are subject of a waiver of the requirements as approved by the Administrator of the Environmental Protection Agency (EPA). Additionally, manufacturer AIS certifications have been provided to the owner for all applicable material included in the referenced estimate.

I understand that a false statement on this certification will be grounds for rejection of payment and contract termination.

Lee Backstrom

05/30/2026

Signature of Prime or Subcontractor Representative

Date

Lee Backstrom

Type (Print) Name of Prime or Subcontractor Representative



**Drinking Water Systems Improvements Revolving Loan Fund (DWSIRLF)
Build America, Buy America Act (BABAA) Certification**

Contractor/Sub Name: Thompson Brothers Drilling, Inc.

Contractor Estimate: \$77,922.04

I hereby certify that to the best of my knowledge and belief that all iron, steel, manufactured products and construction materials identified in the referenced estimate are produced in the United States comply with the Build America, Buy America Act (BABAA) provisions as defined in the Infrastructure Investment and Jobs Act Public Law number 117-58, Title IX, Subtitle A, Part 1 – Buy America Sourcing Requirements; Section 70911-70917 or the items are subject of a waiver of the requirements as approved by the Made in America Office. Additionally, manufacturer BABAA certifications have been provided to the owner for all applicable material included in the referenced estimate.

I understand that a false statement on this certification will be grounds for rejection of payment and contract termination.

Lee Backstrom 05/30/2026
Signature of Prime or Subcontractor Representative Date

Lee Backstrom
Type (Print) Name of Prime or Subcontractor Representative



June 9, 2026

Michael Favre, Mayor
City of Bay St. Louis
688 Highway 90
Bay St. Louis, MS 39520

RE: Ramoneda Street Sanitary Sewer Improvements
Pay Application #2

Dear Mayor Favre,

Please find attached Pay Application #2 for Bottom 2 Top Construction, LLC for the amount due of \$53,210.64 for work completed on the Ramoneda Street Sanitary Sewer Improvements project. Pay Application #2 has been reviewed, approved, and payment is recommended.

Thank you for your consideration with this matter and if you should have any questions or need any additional information do not hesitate to contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

A handwritten signature in blue ink that reads "Jason Chiniche, P.E." in a cursive style.

Jason Chiniche, P.E.
Principal Engineer

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA Document G702™-1992

TO OWNER: City of Waveland PROJECT: Ramoneda Sanitary Sewer APPLICATION NO: 2 Distribution To: OWNER
 PERIOD TO: 5/31/2026 ARCHITECT
 FROM CONTRACTOR: Bottom 2 Top Construction, LLC VIA ARCHITECT: Chinichi Engineering CONTRACT DATE: CONTRACTOR
 16708 Hwy 67 PROJECT NOS: FIELD
 Biloxi MS 39532 OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703™, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM.....\$ 409,738.13
 2. NET CHANGE BY CHANGE ORDERS.....\$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 ± 2).....\$ 409,738.13
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703).....\$ 190,507.20
 5. RETAINAGE:
 a. 5 % of Completed Work
 (Columns D + E on G703) \$ 9,525.36
 b. 5 % of Stored Material
 (Column F on G703) \$ 0.00
 Total Retainage (Lines 5a + 5b, or Total in Column I of G703).....\$ 9,525.36
 6. TOTAL EARNED LESS RETAINAGE.....\$ 180,981.84
 (Line 4 minus Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ 127,771.20
 (Line 6 from prior Certificate)
 8. CURRENT PAYMENT DUE.....\$ 53,210.64
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 minus Line 6) \$ 228,756.29

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$	\$
Total approved this month	\$	\$
TOTAL	\$	\$
NET CHANGES by Change Order	\$	0.00

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: Bottom 2 Top Construction, LLC

By: Joseph R Rappo Jr. Date: 6/9/2024

State of: Mississippi

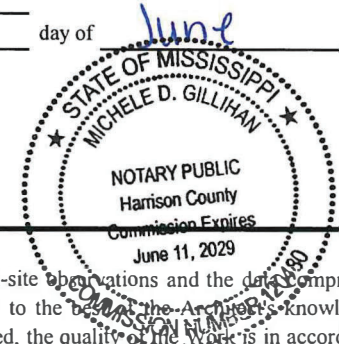
County of: Harrison

Subscribed and sworn to before me this the 9 day of June

in the year 2024.

Norary Public: Michele D Gillivan

My commission expires: June 11, 2029



OWNER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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 THIS APPLICATION.....\$ 53,210.64

(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.)

Engineer: Chinichi Engineering

By: Jason Chinichi, P.E. Date: 6/9/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable on ly to the Contractor named herein. Issuanced, payment and acceptance of payment are with prejudice to any rights of the Owner or Contractor under this Contract.

Continuation Sheet

AIA Document G702™-1992, Application and Certificate for Payment, or G732™-2009,
Application and Certificate for Payment, Construction Manager as Adviser Edition,
containing Contractor's signed certification is attached.

In tabulations below, amounts are in US dollars.

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

APPLICATION NO: 1

APPLICATION DATE: 5/5/2026

PERIOD TO: 4/30/2026

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G		H
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (Not in D or E)	TOTAL COMPLETED & STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Mobilization	\$38,232.00	\$19,116.00	\$19,116.00	\$0.00	\$38,232.00	100%	\$0.00
2	Maintenance of Traffic	\$31,860.00	\$15,930.00	\$15,930.00	\$0.00	\$31,860.00	100%	\$0.00
3	Demolition of Pavement- All types and Thicknesses	\$1,080.00	\$0.00	\$598.32	\$0.00	\$598.32	55%	\$481.68
4	Sawcut- All pavement types and thicknesses	\$1,944.00	\$0.00	\$1,944.00	\$0.00	\$1,944.00	100%	\$0.00
5	Remove/Replace Mailboxes, Street Signs and others	\$1,080.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,080.00
6	Abandonment of Existing Force Main (All types and Sizes)- Flowable Fill	\$3,823.20	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,823.20
7	Construction Entrance	\$10,832.40	\$0.00	\$10,832.40	\$0.00	\$10,832.40	100%	\$0.00
8	Silt Fence	\$6,576.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,576.00
9	Straw Wattles	\$852.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$852.00
10	6" Gate Valve and Box	\$3,705.96	\$0.00	\$1,852.98	\$0.00	\$1,852.98	50%	\$1,852.98
11	Utility Adjustment	\$18,351.36	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$18,351.36
12	Air Release Valve	\$9,463.69	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$9,463.69
	Asphalt Pavement	\$16,248.60	\$0.00	\$0.00	\$0.00	\$0.00		\$16,248.60
13	Base Repair	\$1,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,950.00
14	Thermoplastic Striping	\$955.50	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$955.50
15	Topsoil, 4" Thick	\$6,345.35	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$6,345.35
16	Placement of Sod	\$4,760.05	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,760.05

18	Replacement of 18" Gate Valve	\$70,791.84	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$70,791.84
19	Installation of 2 ton Lifting Hoist	\$47,903.62	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$47,903.62
20	Remove and Replace Dry Pit Light	\$12,673.92	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$12,673.92
	6" Sewer Forcemain Bore	\$117,000.00	\$99,450.00	\$2,437.50	\$0.00	\$101,887.50		\$15,112.50
21	Fittings and Sleeves	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$3,300.00	100%	\$0.00
22		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
23		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
24			\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	#DIV/0!	\$0.00
	GRAND TOTAL	\$409,729.49	\$134,496.00	\$56,011.20	\$0.00	\$190,507.20	46%	\$219,222.29

ITEM	Quantity	UOM	Unit Cost	Previous Quantit	Current Qua	Total to Da	Dollar Amount to Date	Percentage Complete		
Mobilization	1	LS	\$ 38,232.00	0.5	0.5	1	\$ 38,232.00	100%	\$	38,232.00
Maintenance of Traffic	1	LS	\$ 31,860.00	0.5	0.5	1	\$ 31,860.00	100%	\$	31,860.00
Demolition of Pavement- All types and Thicknesses	50.00	SY	\$ 21.60	0	27.7	27.7	\$ 598.32	55%	\$	1,080.00
Sawcut- All pavement types and thicknesses	120	LF	\$ 16.20	0	120	120	\$ 1,944.00	100%	\$	1,944.00
Remove/Replace Mailboxes, Street Signs and others	5	EA	\$ 216.00	0		0	\$ -	0%	\$	1,080.00
Abandonment of Existing Force Main (All types and Sizes)- Flowable Fill	10	CY	\$ 382.32	0		0	\$ -	0%	\$	3,823.20
Construction Entrance	1	EA	\$ 10,832.40	0	1	1	\$ 10,832.40	100%	\$	10,832.40
Silt Fence	1,200	LF	\$ 5.48	0		0	\$ -	0%	\$	6,576.00
Straw Wattles	100	LF	\$ 8.52	0		0	\$ -	0%	\$	852.00
6" Gate Valve and Box	2	EA	\$ 1,852.98	0	1	1	\$ 1,852.98	50%	\$	3,705.96
Utility Adjustment	3	EA	\$ 6,117.12	0		0	\$ -	0%	\$	18,351.36
Air Release Valve	1	EA	\$ 9,463.69	0		0	\$ -	0%	\$	9,463.69
Asphalt Pavement	15	Ton	\$ 1,083.24	0		0	\$ -	0%	\$	16,248.60
Base Repair	15	CY	\$ 130.00	0		0	\$ -	0%	\$	1,950.00
Thermoplastic Striping	75	LF	\$ 12.74	0		0	\$ -	0%	\$	955.50
Topsoil, 4" Thick	415	SY	\$ 15.29	0		0	\$ -	0%	\$	6,345.35
Placement of Sod	415	SY	\$ 11.47	0		0	\$ -	0%	\$	4,760.05
Replacement of 18" Gate Valve	2	EA	\$ 35,395.92	0		0	\$ -	0%	\$	70,791.84
Installation of 2 ton Lifting Hoist	2	EA	\$ 23,951.81	0		0	\$ -	0%	\$	47,903.62
Remove and Replace Dry Pit Light	4	EA	\$ 3,168.48	0		0	\$ -	0%	\$	12,673.92
6" Sewer Forcemain Bore	1,200	LF	\$ 97.50	1020	25	1045	\$ 101,887.50	104500%	\$	117,000.00
Fittings and Sleeves	1	LS	\$ 3,300.00		1	1	\$ 3,300.00		\$	3,300.00
						0	\$ -		\$	-
						0	\$ -		\$	-
TOTALS			\$ 409,729.49				\$ 190,507.20	46%	\$	409,729.49



June 3, 2026

Mike Favre
Mayor
City of Bay Saint Louis
688 Hwy 90
Bay Saint Louis, MS 39520

RE: Pay Application #2 for the Hurricane Ida Road Repair Project

Dear Mr. Favre,

Please find the attached Pay Application #2 for Warren Paving for the amount due of \$739,328.86 for work complete on the Hurricane Ida Road Repair Project. This Pay Application #2 has been reviewed, approved, and payment is recommended.

As a reminder the retainage associated with Pay Application #1, a value of \$16,861.96, is being withheld from this month's pay application to correct the previous oversight in which retainage was not deducted from Pay Application #1.

Thank you for your consideration with this matter and if you should have any questions or need any additional information do not hesitate to contact me at 228-467-6755 or jason@chiniche.com.

Sincerely,

A handwritten signature in blue ink that reads "Jason Chiniche, P.E.".

Jason Chiniche, P.E.
Project Manager

Contractor's Application for Payment

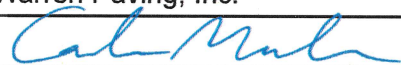
Owner:	<u>City of Bay Saint Louis</u>	Owner's Project No.:	<u>N/A</u>
Engineer:	<u>Chiniche Engineering & Surveying</u>	Engineer's Project No.:	<u>15-007-007</u>
Contractor:	<u>Warren Paving</u>	Contractor's Project No.:	<u>N/A</u>
Project:	<u>Hurricane Ida Road Repairs</u>		
Contract:	<u>Hurricane Ida Road Repairs</u>		
Application No.:	<u>2</u>	Application Date:	<u>5/15/2026</u>
Application Period:	From <u>4/1/2026</u>	to	<u>4/30/2026</u>


1. Original Contract Price	\$ 2,797,490.00
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 2,797,490.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 1,150,978.98
5. Retainage	
a. 5% X \$ 1,150,978.98 Work Completed =	\$ 57,548.95
b. \$ 16,861.96 PA1 Retainage =	\$ 16,861.96
c. Total Retainage (Line 5.a + Line 5.b)	\$ 74,410.91
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,076,568.07
7. Less previous payments (Line 6 from prior application)	\$ 337,239.21
8. Amount due this application	\$ 739,328.86
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ 1,720,921.93

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: Warren Paving, Inc.
Signature:  **Date:** 5/15/2026

Recommended by Engineer		Approved by Owner	
By:	<u></u>	By:	_____
Title:	<u>Principal Engineer</u>	Title:	_____
Date:	<u>5/15/2026</u>	Date:	_____
Approved by Funding Agency			
By:	_____	By:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

Date of Issuance: _____ Effective Date: _____
 Owner: City of Bay St. Louis Owner's Contract No.: _____
 Contractor: Bottom2Top Contractor's Project No.: _____
 Engineer: Jason Chiniche, PE Engineer's Project No.: 22-006 P4
 Project: Bay St. Louis Lift Station Repairs Contract Name: Bay St. Louis Lift Station Repairs

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

Description: Lift Station #2. Additional pipes needed for the turning of piping in the wet well for the installation of the valve vault.

Attachments: See attached.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,175,291.89</u>	Original Contract Times: 90 Days Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: N/A Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>1,175,291.89</u>	Contract Times prior to this Change Order: 90 Days Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ <u>8,572.00</u>	[Increase] [Decrease] of this Change Order: N/A Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>1,183,863.89</u>	Contract Times with all approved Change Orders: N/A Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:
 By: Jason Chiniche, P.E. By: _____
 Engineer (if required) Owner (Authorized Signature)
 Title: Prinicpal Engineer Title _____
 Date: June 10, 2026 Date _____

ACCEPTED:
 By: Joseph R Raffeo Jr By: _____
 Contractor (Authorized Signature)
 Title: Owner Title _____
 Date: 6/10/26 Date _____

Phase 4 Lift Station Repairs CO-1 (for LS 2)					
Item No.	Item Description	Qty.	Unit	Ext Unit Price	Total
	Changes to Lift Station 2 (repositioning)	1.00	LS	\$8,572.00	\$8,572.00
				Total:	\$8,572.00

Job Name: Phase 4 Lift Station Repairs CO -1
Owner: City of Bay St Louis
Contact Name: Nancy Hoelzel
Contact Email: nancyh@chiniche.com
Notes: Change order is to add 30' of 4" c900, extending ductile pipe and coring two holes. To reflect change order 1

Change Order No. 2

Date of Issuance: _____ Effective Date: _____
 Owner: City of Bay St. Louis Owner's Contract No.: _____
 Contractor: Bottom2Top Contractor's Project No.: _____
 Engineer: Jason Chiniche, PE Engineer's Project No.: 22-006 P4
 Project: Bay St. Louis Lift Station Repairs Contract Name: Bay St. Louis Lift Station Repairs

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

Description: Lift Station #1. Installation of two 12" check valves.

Attachments: See attached.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>1,175,291.89</u>	Original Contract Times: 90 Days Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>8,572.00</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: N/A Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ <u>1,183,863.89</u>	Contract Times prior to this Change Order: 90 Days Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ <u>61,980.00</u>	[Increase] [Decrease] of this Change Order: N/A Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>1,245,843.89</u>	Contract Times with all approved Change Orders: N/A Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>Jason Chiniche, P.E.</u>	By: _____	By: <u>Joseph R Raffeo Jr</u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Principal Engineer</u>	Title _____	Title <u>Owner</u>
Date: <u>June 10, 2026</u>	Date _____	Date <u>6/10/26</u>

Item No.	Item Description	Qty.	Unit	Ext Unit Price	Total
	12" Check Valve	1.00	EA	\$14,240.00	\$14,240.00
	12" Check Valve (Wheatley 510) with increase	1.00	EA	\$17,740.00	\$17,740.00
	Bypass	10.00	Day	\$3,000.00	\$30,000.00
				Total:	\$61,980.00

Job Name: Phase 4 Lift Station Repairs CO-2

Owner:
Contact Name:
Contact Email:

Contact Address:

Notes:

Change Order No. 2

Date of Issuance: 6/16/2026	Effective Date: 2/29/2025
Owner: City of Bay St. Louis	Owner's Contract No.:
Contractor: Bottom 2 Top Construction LLC	Contractor's Project No.:
Engineer: Chiniche Engineering & Surveying	Engineer's Project No.: 15-007-008
Project: Ramoneda Street Sanitary Sewer Improvements	Contract Name: Ramoneda Street Sanitary Sewer Improvements

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

Description: Time extension due to a long lead time on materials.

Attachments: N/A

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>409,738.13</u>	Original Contract Times: Substantial Completion: <u>120 days</u> Ready for Final Payment: <u>150 days</u>
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>0</u>	Increase previously approved Change Orders No. <u>1</u> to No. <u>1</u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>409,738.13</u>	Contract Times prior to this Change Order: Substantial Completion: <u>120 days</u> Ready for Final Payment: <u>150 days</u>
Increase of this Change Order: \$ <u>N/A</u>	Increase of this Change Order: Substantial Completion: <u>20 days</u> Ready for Final Payment: <u>20 days</u>
Contract Price incorporating this Change Order: \$ <u>409,738.13</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>140 days</u> Ready for Final Payment: <u>170 days</u>

<p>RECOMMENDED:</p> <p>By: <u>Jaron Chiniche, P.E.</u> Engineer (if required)</p> <p>Title: <u>Principal Engineer</u></p> <p>Date: <u>6/9/2026</u></p>	<p>ACCEPTED:</p> <p>By: _____ Owner (Authorized Signature)</p> <p>Title: <u>Mayor</u></p> <p>Date: _____</p>	<p>ACCEPTED:</p> <p>By: _____ Contractor (Authorized Signature)</p> <p>Title: _____</p> <p>Date: _____</p>
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Approved by Funding Agency
(if applicable)

By: _____ Date: _____
Title: _____

AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

This Agreement is by and between City of Bay St. Louis ("Owner") and
David Rush Construction, LLC ("Contractor").

Terms used in this Agreement have the meanings stated in the General Conditions and the Supplementary Conditions.

Owner and Contractor hereby agree as follows:

ARTICLE 1—WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. TWork is generally described as follows: **Base Bid, Construction of an approximately 630 LF ADA boardwalk including pedestrian access ramps, lighting, benches and trash receptacles.**

ARTICLE 2—THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: **Bay St. Louis Downtown ADA Boardwalk Project**

ARTICLE 3—ENGINEER

3.01 The Owner has retained **James J. Chiniche, P.A., Inc. DBA Chiniche Engineering & Surveying** ("Engineer") to act as Owner's representative, assume all duties and responsibilities of Engineer, and have the rights and authority assigned to Engineer in the Contract.

3.02 The part of the Project that pertains to the Work has been designed by "Engineer".

ARTICLE 4—CONTRACT TIMES

4.01 *Time is of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

A. The Work will be substantially complete within **150 calendar days** after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within **180 calendar days** after the date when the Contract Times commence to run.

4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the Contract Times, as duly modified. The parties also recognize the delays, expense, and difficulties involved in proving, in a legal or arbitration

00900 AGREEMENT BETWEEN OWNER AND CONTRACTOR

proceeding, the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. *Substantial Completion:* Contractor shall pay Owner \$500 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for Substantial Completion, until the Work is substantially complete.
 2. *Completion of Remaining Work:* After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$500 for each day that expires after such time until the Work is completed and ready for final payment.
 3. Liquidated damages for failing to timely attain Milestones, Substantial Completion, and final completion are not additive, and will not be imposed concurrently.
- B. If Owner recovers liquidated damages for a delay in completion by Contractor, then such liquidated damages are Owner's sole and exclusive remedy for such delay, and Owner is precluded from recovering any other damages, whether actual, direct, excess, or consequential, for such delay, except for special damages (if any) specified in this Agreement.

4.04 Special Damages

- A. Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.
- B. After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.
- C. The special damages imposed in this paragraph are supplemental to any liquidated damages for delayed completion established in this Agreement.

ARTICLE 5—CONTRACT PRICE

- 5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents, the amounts that follow, subject to adjustment under the Contract:
- A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.
 - B. In the event the same item appears in both the Base Bid and Alternate Bids, and differing unit prices were submitted, the Contract Price shall be adjusted to reflect the lowest unit price submitted for that item, in accordance with Section 00700 Bid Proposal.

00900 AGREEMENT BETWEEN OWNER AND CONTRACTOR**ARTICLE 6—PAYMENT PROCEDURES****6.01 Submittal and Processing of Payments**

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

- A. Owner shall make progress payments on the basis of Contractor's Applications for Payment pursuant to the Owner's docket schedule, which will be made available to the Contractor. Owner will not be responsible for the failure of Contractor to comply with the docket schedule. Invoices will be paid within (45) forty-five days of approval. If there is any dispute over an invoice, Owner will provide notice to Contractor within 10 (ten) days of Owner's consideration of the invoice. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

- 1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.

- a. 95 percent of the value of the Work completed (with the balance being retainage).

- b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

- B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 95 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 Final Payment

- A. Upon final completion and acceptance of the Work, Owner shall pay the remainder of the Contract Price in accordance with Paragraph 15.06 of the General Conditions.

6.04 Consent of Surety

- A. Owner will not make final payment, or return or release retainage at Substantial Completion or any other time, unless Contractor submits written consent of the surety to such payment, return, or release.

6.05 Interest

- A. All amounts not paid when due shall bear interest at statutory rate.

ARTICLE 7—CONTRACT DOCUMENTS**7.01 Contents**

- A. The Contract Documents consist of all of the following:

EJCDC® C-520, Agreement between Owner and Contractor for Construction Contract (Stipulated Price).
Copyright® 2018 National Society of Professional Engineers, American Council of Engineering Companies,
and American Society of Civil Engineers. All rights reserved.

00900 AGREEMENT BETWEEN OWNER AND CONTRACTOR

1. This Agreement.
 2. Bonds:
 - a. Performance bond (together with power of attorney).
 - b. Payment bond (together with power of attorney).
 3. General Conditions (not attached but incorporated by reference).
 4. Supplementary Conditions (not attached but incorporated by reference).
 5. Specifications as listed in the table of contents of the project manual (copy of list attached).
 6. Drawings (not attached but incorporated by reference) consisting of **17** sheets with each sheet bearing the following general title: **Bay St. Louis Downtown ADA Boardwalk Project**
 7. Drawings listed on the attached sheet index.
 8. Addenda (numbers **1** to **2**, inclusive).
 9. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid Pages
 - b. Addendum to City of Bay St. Louis Contracts
 - c. Corrected Bid Tab.
 10. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
 - e. Warranty Bond, if any.
- B. The Contract Documents listed in Paragraph 7.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 7.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract.

ARTICLE 8—REPRESENTATIONS, CERTIFICATIONS, AND STIPULATIONS**8.01 Contractor's Representations**

- A. In order to induce Owner to enter into this Contract, Contractor makes the following representations:
1. Contractor has examined and carefully studied the Contract Documents, including Addenda, and any other data and reference items identified in the Contract Documents.

00900 AGREEMENT BETWEEN OWNER AND CONTRACTOR

2. Contractor has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with and is satisfied the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
3. Contractor is familiar with and satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
4. Contractor has carefully studied all reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
5. Contractor has carefully studied all reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
6. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (c) Contractor's safety precautions and programs.
7. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
9. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

8.02 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 8.02:

00900 AGREEMENT BETWEEN OWNER AND CONTRACTOR

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;
2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

8.03 Standard General Conditions

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are EJCDC® C-700, Standard General Conditions for the Construction Contract (2018), published by the Engineers Joint Contract Documents Committee, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

00900 AGREEMENT BETWEEN OWNER AND CONTRACTOR

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on 3/12/20 (which is the Effective Date of the Contract).

Owner:

City of Bay St. Louis
(typed or printed name of organization)

By: [Signature]
(individual's signature)

Date: 3/12/20
(date signed)

Name: Michael Favre
(typed or printed)

Title: Mayor
(typed or printed)

Attest: [Signature]
(individual's signature)

Title: Deputy City Clerk
(typed or printed)

Address for giving notices:

Designated Representative:

Name: Jason Chiniche P.E.
(typed or printed)

Title: Project Engineer
(typed or printed)

Address:

407 HYW 90
Bay St. Louis, MS 39520

Phone: (228) 467-6755

Email: jason@chiniche.com

(If [Type of Entity] is a corporation, attach evidence of authority to sign. If [Type of Entity] is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

Contractor:

David Rush Construction, LLC
(typed or printed name of organization)

By: [Signature]
(individual's signature)

Date: 3/2/2026
(date signed)

Name: David Rush
(typed or printed)

Title: Managing Member
(typed or printed)

(If [Type of Entity] is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: [Signature]
(individual's signature)

Title: Assistant Project Manager
(typed or printed)

Address for giving notices:

18391 Runnymede Rd
Pass Christian, MS 39571

Designated Representative:

Name: David Rush
(typed or printed)

Title: Managing Member
(typed or printed)

Address:

18391 Runnymede Rd
Pass Christian, MS 39571

Phone: 228-263-4820


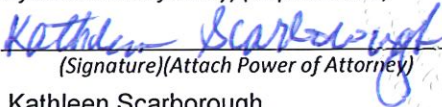


Email: DavidG@drc.build

License No.: 14565-MC
(where applicable)

State: Mississippi

00925 PERFORMANCE BOND

PERFORMANCE BOND

Contractor Name: <u>David Rush Construction, LLC</u> Address (principal place of business): <u>18391 Runnymede Road</u> <u>Pass Christian, MS 39571</u>		Surety Name: <u>Atlantic Specialty Insurance Company</u> Address (principal place of business): <u>605 Highway 169 North, Suite 800</u> <u>Plymouth, MN 55441</u>	
Owner Name: <u>City of Bay St. Louis</u> Mailing address (principal place of business): <u>688 Hwy 90</u> <u>Bay St. Louis, MS 39520</u>		Contract Description (name and location): <u>Bay St. Louis Downtown ADA Boardwalk Project</u> <u>N Beach Blvd.</u> <u>Bay St. Louis, MS 39520</u> Contract Price: <u>\$778,793.00</u> Effective Date of Contract: <u>3/12/24</u>	
Bond Bond Amount: <u>\$778,793.00</u> Date of Bond: <u>3/12/24</u> <i>(Date of Bond cannot be earlier than Effective Date of Contract)</i> Modifications to this Bond form: <input checked="" type="checkbox"/> None <input type="checkbox"/> See Paragraph 16			
<p>Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Performance Bond, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.</p>			
Contractor as Principal <u>David Rush Construction, LLC</u> <i>(Full formal name of Contractor)</i>		Surety <u>Atlantic Specialty Insurance Company</u> <i>(Full formal name of Surety) (corporate seal)</i>	
By: <u></u> <i>(Signature)</i>		By: <u></u> <i>(Signature)(Attach Power of Attorney)</i>	
Name: <u>DAVID RUSH</u> <i>(Printed or typed)</i>		Name: <u>Kathleen Scarborough</u> <i>(Printed or typed)</i>	
Title: <u>MANAGING MEMBER</u>		Title: <u>Attorney-In-Fact</u>	
Attest: <u></u> <i>(Signature)</i>		Attest: <u></u> <i>(Signature)</i>	
Name: <u>MARINEL GOTERA - HUFF</u> <i>(Printed or typed)</i>		Name: <u>Darlene Landry</u> <i>(Printed or typed)</i>	
Title: <u>ASSISTANT</u>		Title: <u>Witness</u>	
Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.			



00925 PERFORMANCE BOND

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond will arise after:
 - 3.1. The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice may indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 will be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement does not waive the Owner's right, if any, subsequently to declare a Contractor Default;
 - 3.2. The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
 - 3.3. The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.
4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 does not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.
5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
 - 5.1. Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;
 - 5.2. Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;
 - 5.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or
 - 5.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

00925 PERFORMANCE BOND

- 5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- 5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.
6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment, or the Surety has denied liability, in whole or in part, without further notice, the Owner shall be entitled to enforce any remedy available to the Owner.
7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner will not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety will not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:
- 7.1. the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- 7.2. additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and
- 7.3. liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.
8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.
9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price will not be reduced or set off on account of any such unrelated obligations. No right of action will accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.
10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
11. Any proceeding, legal or equitable, under this Bond must be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and must be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit will be applicable.
12. Notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears.
13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted therefrom and provisions conforming to such

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statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

14. Definitions

14.1. *Balance of the Contract Price*—The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

14.2. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

14.3. *Contractor Default*—Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.


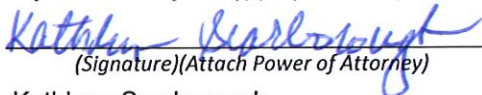


14.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

14.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.

16. Modifications to this Bond are as follows: None.

PAYMENT BOND

Contractor Name: <u>David Rush Construction, LLC</u> Address (principal place of business): <u>18391 Runnymede Road</u> <u>Pass Christian, MS 39571</u>		Surety Name: <u>Atlantic Specialty Insurance Company</u> Address (principal place of business): <u>605 Highway 169 North, Suite 800</u> <u>Plymouth, MN 55441</u>	
Owner Name: <u>City of Bay St. Louis</u> Mailing address (principal place of business): <u>688 Hwy 90</u> <u>Bay St. Louis, MS 39520</u>		Contract Description (name and location): <u>Bay St. Louis Downtown ADA Boardwalk Project</u> <u>N Beach Blvd, Bay St. Louis, MS 39520</u> Contract Price: <u>\$778,793.00</u> Effective Date of Contract: <u>3/12/24</u>	
Bond Bond Amount: <u>\$778,793.00</u> Date of Bond: <u>3/12/24</u> <i>(Date of Bond cannot be earlier than Effective Date of Contract)</i> Modifications to this Bond form: <input checked="" type="checkbox"/> None <input type="checkbox"/> See Paragraph 18			
Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Payment Bond, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.			
Contractor as Principal <u>David Rush Construction, LLC</u> <i>(Full formal name of Contractor)</i>		Surety <u>Atlantic Specialty Insurance Company</u> <i>(Full formal name of Surety) (corporate seal)</i>	
By: <u></u> <i>(Signature)</i>		By: <u></u> <i>(Signature)(Attach Power of Attorney)</i>	
Name: <u>DAVID RUSH</u> <i>(Printed or typed)</i>		Name: <u>Kathleen Scarborough</u> <i>(Printed or typed)</i>	
Title: <u>MANAGING MEMBER</u>		Title: <u>Attorney-In-Fact</u>	
Attest: <u></u> <i>(Signature)</i>		Attest: <u></u> <i>(Signature)</i>	
Name: <u>MARINEL GOTERA-HUFF</u> <i>(Printed or typed)</i>		Name: <u>Darlene Landry</u> <i>(Printed or typed)</i>	
Title: <u>ASSISTANT</u>		Title: <u>Witness</u>	
Notes: (1) Provide supplemental execution by any additional parties, such as joint venturers. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.			

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1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.
2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond will arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.
4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.
5. The Surety's obligations to a Claimant under this Bond will arise after the following:
 - 5.1. Claimants who do not have a direct contract with the Contractor
 - 5.1.1. have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
 - 5.1.2. have sent a Claim to the Surety (at the address described in Paragraph 13).
 - 5.2. Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).
6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.
7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
 - 7.1. Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
 - 7.2. Pay or arrange for payment of any undisputed amounts.
 - 7.3. The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 will not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

00950 PAYMENT BOND

8. The Surety's total obligation will not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond will be credited for any payments made in good faith by the Surety.
9. Amounts owed by the Owner to the Contractor under the Construction Contract will be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfying obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.
10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.
11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
12. No suit or action will be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit will be applicable.
13. Notice and Claims to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, will be sufficient compliance as of the date received.
14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted here from and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.
15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.
16. Definitions
 - 16.1. *Claim*—A written statement by the Claimant including at a minimum:
 - 16.1.1. The name of the Claimant;
 - 16.1.2. The name of the person for whom the labor was done, or materials or equipment furnished;
 - 16.1.3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;
 - 16.1.4. A brief description of the labor, materials, or equipment furnished;

00950 PAYMENT BOND

- 16.1.5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- 16.1.6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;
- 16.1.7. The total amount of previous payments received by the Claimant; and
- 16.1.8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.
- 16.2. *Claimant*—An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract? The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic’s lien or similar statute against the real property upon which the Project is located. The intent of this Bond is to include without limitation in the terms of “labor, materials, or equipment” that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor’s subcontractors, and all other items for which a mechanic’s lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.
- 16.3. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.
- 16.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
- 16.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.
17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.
18. Modifications to this Bond are as follows: None.



Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Debbie Dunaway, Dewey Mason, James Eley Brashier, Jim E. Brashier, Julie C Livingston, Kathleen Scarborough, Patrick Mason, Susan Skrmetta, Troy P. Wagener**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

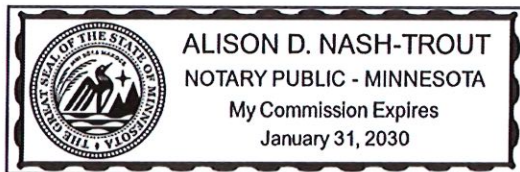
IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.



By 
Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.




Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated _____ day of _____, _____.




Kara L.B. Barrow, Secretary

This Power of Attorney expires
January 31, 2030

CONTRACT DOCUMENTS AND SPECIFICATIONS
FOR THE

Bay St. Louis Downtown ADA Boardwalk Project

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00225B	NON-COLLUSION AFFIDAVIT/CERTIFICATION REGARDING DEBARMENT
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00500	STANDARD GENERAL CONDITIONS
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06100 BOARDWALK, FRAMING, SUPPORTS AND PLASTIC
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06500 LIGHTING

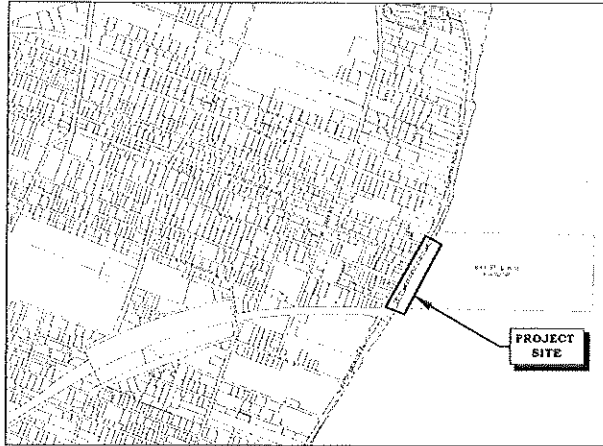
DIVISION 07

07000 ACCESSORY ITEMS

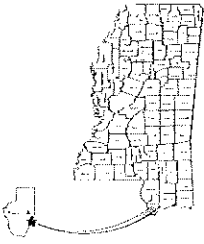
BAY ST. LOUIS DOWNTOWN ADA BOARDWALK PROJECT

HANCOCK COUNTY, MISSISSIPPI

OCTOBER, 2025



COUNTY MAP



LOCATION MAP

★ BAY ST. LOUIS, MISSISSIPPI

DESIGNED BY



THE CITY OF BAY ST. LOUIS
MISSISSIPPI, MISSISSIPPI

COUNCIL MEMBERS

WALTER B. BROWN	W 0001
DAVID L. BROWN	W 0002
DAVID L. BROWN	W 0003
DAVID L. BROWN	W 0004
DAVID L. BROWN	W 0005
DAVID L. BROWN	W 0006
DAVID L. BROWN	W 0007
DAVID L. BROWN	W 0008
DAVID L. BROWN	W 0009
DAVID L. BROWN	W 0010

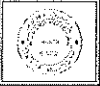
DETAILED INDEX

SECTION	START	END
SECTION 1	0+00	0+50
SECTION 2	0+50	1+00
SECTION 3	1+00	1+50
SECTION 4	1+50	2+00
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SECTION 15	7+00	7+50
SECTION 16	7+50	8+00
SECTION 17	8+00	8+50
SECTION 18	8+50	9+00
SECTION 19	9+00	9+50
SECTION 20	9+50	10+00



CHINICHE
 CITY OF BAY ST. LOUIS
 BAY ST. LOUIS, MS 39550

DOWNTOWN ADA BOARDWALK PROJECT
 COVER SHEET



DATE	10/20/25
PROJECT NO.	GS-01
SCALE	AS SHOWN
DRAWN BY	GS-01
CHECKED BY	GS-01
APPROVED BY	GS-01



Plan holders please acknowledge the receipt of **Addendum 1** for:

Bay St. Louis Downtown ADA Boardwalk Project

dated October 30, 2025, and issued by Chiniche Engineering & Surveying, by signing below and returning document via email to the Project Manager at nancyh@chiniche.com.

Accepted by: 
MARINEL HUFF

Date: OCT. 31, 2025

Company: DAVID RUSH CONSTRUCTION, LLC.



October 30, 2025

To All Plan Holders:

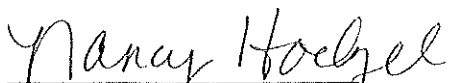
RE: Bay St. Louis Downtown ADA Boardwalk
Addendum Number 1

Addendum 1:

1. An optional Pre-Bid meeting shall be held on Monday, November 3, 2025, at 1:00 PM (CST) near the project site. Please email Project Manager at nancyh@chiniche.com if you plan to attend for details.
2. The Engineer's Estimate of \$1,250,000.00 includes the Base Bid, Alternate 1 and Alternate 2.
3. Q: On alternate one, for the Bay St. Louis Downtown ADA Boardwalk Project, where are we supposed to get power from for the lights?

A: The light pole located in front of Buoy's Bar on South Beach Blvd.

Sincerely,


Nancy Hoelzel



Plan holders please acknowledge the receipt of **Addendum 2** for:

Bay St. Louis Downtown ADA Boardwalk Project

dated November 12, 2025, and issued by Chiniche Engineering & Surveying, by signing below and returning document via email to the Project Engineer at nancyh@chiniche.com.

Accepted by: MARINEL HUFF

Date: NOV. 12, 2025

Company: DAVID RUSH CONSTRUCTION, LLC



November 12, 2025

To All Plan Holders:

RE: 15-007-010 Bay St. Louis Downtown ADA Boardwalk
Addendum Number 2

Addendum 2:

GENERAL COMMENTS and CLARIFICATIONS:

1. David Bacon Act does not apply to this project.
2. See attached boardwalk detail.
3. Conduit for lighting shall be concealed within timber post and covered with treated lumber to be flush with post.
4. Boardwalk material on the scour pad (Base bid) and boardwalk material on scour pad along CXS (Alternate 1) is Advanced PVC.
5. Decking material for the pedestrian ramp extension in the harbor and new pedestrian ramp (Alternate bid 2) is treated lumber.
6. The contractor is responsible for coordinating with the restaurant owner to remove and replant palm trees. Property owners shall be responsible for care of newly relocated tree. No warranty will be required for tree survival.
7. Pay item 06100G Metal post and timber boardwalk framing, 7.5' wide shall include 2"x2" baluster railing.
8. Payment for three strand wire fencing is included in timber framing for boardwalk, 16' wide.

CONTRACTOR QUESTIONS:

1. Q: For bonding purposes, may we know the probable start date for this project?
A: Probable start date is January 2026.
2. Q: Also, will this be a Certified payroll?
A: Certified payroll is not required.
3. Q: Is this funded by FEMA??
A: No.
4. Q: The specifications call for \use of the applicable DAVIS BACON wage rates, however the proper classification is not listed. What is the correct wage decision?
A: Davis Bacon wage rates do not apply.
5. Q: On Sheet C-305, we didn't see any connectors specified to fasten the 3x8 stringers to the 4x8 timber header on the boardwalk. Could you please clarify what type of connectors should be used?



A: Stringer framing shall be double 2"x8" pressure treated lumber with HDGV hangers. Headers shown on C-305 perpendicular to concrete seawall shall be double 2"x8" pressure treated lumber.

6. Q: There doesn't appear to be a layout for the post on the 7.5' deck in Alternate 1. Could you please clarify?

A: Metal post shall be every 10' on center.

7. Q: We noticed that there is not a handrail line item included in either the base bid or Alternate 1.

A: Payment of handrails shall be included in framing pay items.

8. Q: Lighting manufacturers have stated that the Fixture Model number called out on the prints "SPC4-12-3CR-7WLED-3500K-120-OP-SIL-WET" is missing information (i.e., the driver, wattage, & lumens, see attached) can this information be provided?

A: Driver - NoDim, Wattage - 10W, CCT - 3500K, Voltage 120-277 Volt, Finish - SIL, Environment - Wet location.

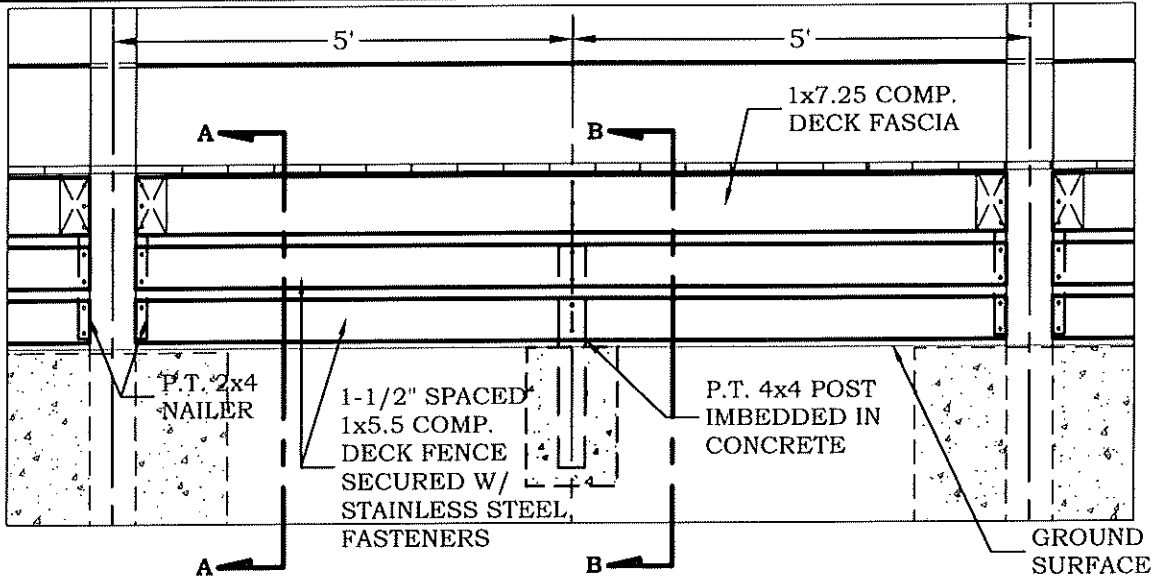
SPECIFICATIONS AND PLANS:

1. Remove Specification 00700 Bid Proposal and replace Specification 00700 Bid Proposal with Addendum 2.
2. Remove Specification 07000 Accessory Items and replace Specification 07000 Accessory Items - Addendum 2.

Sincerely,

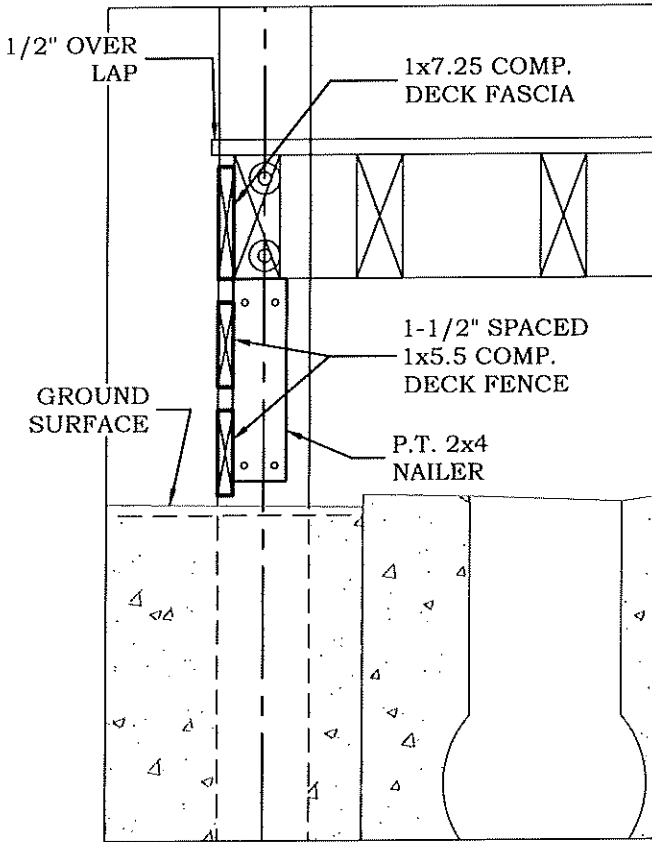
A handwritten signature in black ink that reads "Jason Chinche, P.E." The signature is written in a cursive style.

Jason Chinche, PE



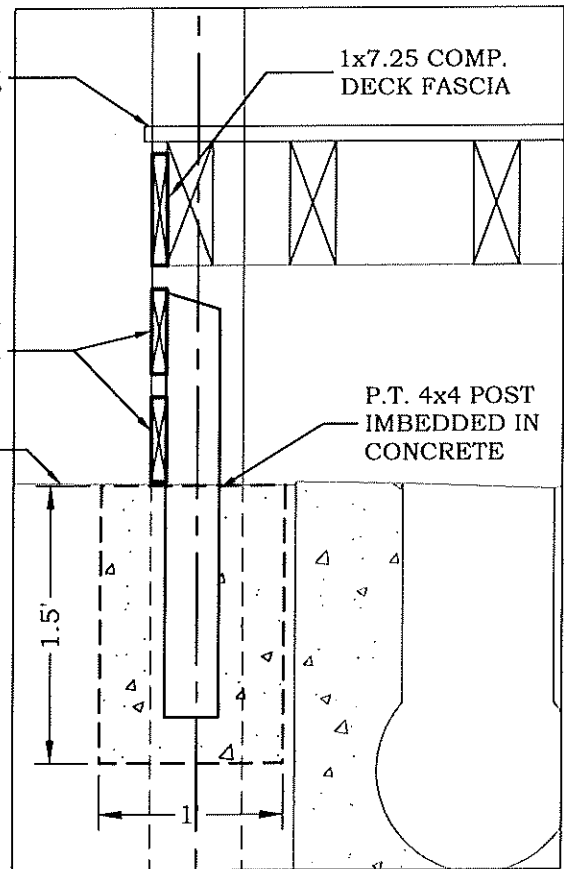
ELEVATION

SCALE: 3/4" = 1'-0"



SECTION A-A

SCALE: 1" = 1'-0"



SECTION B-B

SCALE: 1" = 1'-0"

NOTE:
1. BOTTOM HORIZONTAL BOARD TO BE TRIMMED AS NEEDED TO ALLOW FOR 1.5" SPACE ABOVE GRADE.

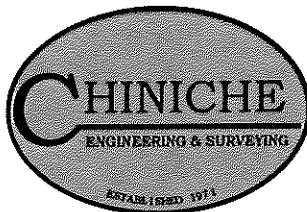
REV. #3 DATE:

REV. #2 DATE:

DATE: 11/04/2025

SCALE: 1" = 1'

DRAWN BY: HAB



Office - (228) 467-6755
Email - admin@chiniche.com
Website - www.chiniche.com

407 Highway 90
Bay St. Louis, MS 39520

ADDENDUM #2

JOB #: 15-007-010

SHT 1 OF 1

07000 ACCESSORY ITEMS Addendum 2

1.0 GENERAL

- A. This section includes the accessories furnishing trash receptacles, picnic tables and benches.

2.0 MATERIALS

- A. Trash Receptacles
 - a. Trash Receptacles shall be Tree top products 4YD4991-DG or approved equal.
 - b. 42 Gallon Receptacle with 2-way Hood Lid with Liner
 - c. Color shall be Dark Granite
- B. Benches
 - a. Manufacturer: Polywood, Heritage Rockford 72" Bench or approved equal.
 - b. Website: www.polywood.com
 - c. Color shall be Slate Grey
- C. Picnic Tables
 - a. Manufacturer: Polywood, Heritage Park 72" Picnic Table or approved equal.
 - b. Website: www.polywood.com
 - c. Color shall be Slate Grey

3.0 CONSTRUCTION REQUIREMENTS

- A. Trash Receptacles
 - a. Locate receptacle as directed by the city.
- B. Benches
 - a. Locate benches as directed by the city.
- C. Picnic Tables
 - a. Locate picnic tables as directed by the city.

4.0 METHOD OF MEASUREMENT

- A. Trash Receptacles shall be measured per each (EA) installed. Installation per manufacturer's recommendation. Pay Item shall include all labor, tools, equipment, materials, and incidentals to complete the work in accordance with Contract Documents.

07000 ACCESSORY ITEMS Addendum 2

- B. Benches shall be measured per each (EA) installed. Assembled per manufacturer's direction. Pay Item shall include all labor, tools, equipment, materials, and incidentals to complete the work in accordance with Contract Documents.

- C. Picnic Table shall be measured per each (EA) installed. Assembled per manufacturer's direction. Pay Item shall include all labor, tools, equipment, materials, and incidentals to complete the work in accordance with Contract Documents.

5.0 PAYMENT

A. Payment shall be made under Pay Item No.

07000 A	Trash Receptacles	\$ _____	Each
07000 B	Benches	\$ _____	Each
07000 C	Picnic Tables	\$ _____	Each

END OF SECTION

00700 BID PROPOSAL -Addendum 2**BID PROPOSAL**

Proposal of DAVID RUSH CONSTRUCTION, LLC (hereinafter called "BIDDER"), organized and existing under the laws of the State of MISSISSIPPI doing business as a Limited Liability Company (insert: corporation, partnership, limited liability company, or individual) to the CITY OF BAY ST. LOUIS (hereinafter called "OWNER"). In compliance with your advertisement for Bids, BIDDER, hereby proposes to perform all WORK for construction of

Bay St. Louis Downtown ADA Boardwalk Project

In strict accordance with the CONTRACT DOCUMENTS, within the time set forth herein, and at the prices stated below. By submission of the BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to their own organization, that this BID has been developed independently, without consultation, communication, or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract only upon receipt of a written "NOTICE TO PROCEED" and to substantially complete the:

1. Base Bid Project within 120 consecutive CALENDAR days thereafter and to be fully complete and ready for final payment within 150 consecutive CALENDAR days thereafter.
2. Alternate Bid 1 includes 30 additional consecutive CALENDAR days thereafter and to be fully complete and ready for final payment within 30 additional consecutive CALENDAR days thereafter.
3. Alternate Bid 2 includes 30 additional consecutive CALENDAR days thereafter and to be fully complete and ready for final payment within 30 additional consecutive CALENDAR days thereafter.

00700 BID PROPOSAL -Addendum 2

BIDDER further agrees to pay as liquidated damages, the sum of \$500.00 for each consecutive calendar day thereafter as provided for elsewhere in these CONTRACT DOCUMENTS.

BIDDER ACKNOWLEDGES receipt of the following ADDENDA:

NUMBER: 1 DATE: October 30, 2025

NUMBER: 2 DATE: November 12, 2025

NUMBER: _____ DATE: _____

NUMBER: _____ DATE: _____

By submitting this BID, the BIDDER certifies that they have thoroughly examined the plans, specifications and contract documents and have visited the job site to inform themselves fully of the conditions at the site relating to the completion of the project.

BIDDER understands that the quantities mentioned below are approximate only and are subject to either increase or decrease, and hereby proposes to perform any increased or decreased quantities of work at the Unit Price Bid.

In accordance with the requirements of the Plans, Specifications and Contract Documents, BIDDER proposes to furnish all necessary materials, equipment, labor, tools, and other means of construction and to construct the Project in accordance with the Contract Documents within the specified Contract Time for the following Unit Prices specified below.

BIDDER further agrees to execute the contract agreement as bound herein within **ten (10)** days after receipt of contract forms from the OWNER.

BIDDER agrees to pay as liquidated damages the amount provided herein for each consecutive calendar day after the Contract completion date specified in a written

00700 BID PROPOSAL -Addendum 2

"NOTICE TO PROCEED" that they fail to complete the work unless the Contract Time is extended by a written Change Order.

BIDDER also proposes to execute a Performance Bond and a Payment Bond, as shown in the Specifications, each in an amount of not less than **one hundred percent (100%)** of the total of the Bid. These Bonds shall not only serve to guarantee the completion of the work on the BIDDERS part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted.

BIDDER encloses a Bid Bond 5% of total Bid Amount sixty-two thousand four hundred seventy-four dollars and fifty-three cents DOLLARS (\$ 62,474.53) and hereby agree that in case of failure to execute the Contract and furnish the required Bonds within (10) days after the Receipt of Contract Forms, the amount of this Certified Check or Bid Bond will be forfeited to the OWNER, as liquidated damages arising out of their failure to execute the Contract as proposed.

It is understood that in case BIDDER is awarded the work, the Certified Check or Bid Bond submitted as Bid security will be returned as stipulated in the Specifications.

Further, the BIDDER agrees to abide by the requirements under Executive Order No. 11246, as amended, including specifically the provision of the Equal Opportunity Clause set forth in the Federal Requirements, if applicable.

The low BIDDER shall supply the names and address of major MATERIAL SUPPLIERS AND SUBCONTRACTORS when required to do so by the OWNER.

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices:

00700 BID PROPOSAL -Addendum 2**NOTES:**

1. Any erasure change or alteration of any kind must be initialed by the BIDDER.
2. Bid prices shall include sales tax and all other applicable taxes and fees. Quantities are estimated and there shall be no unit price adjustments should an increase or decrease in quantities be necessary. Bidder also agrees to bid each item in a fair and equitable manner. Any bid items deemed to be "unbalanced" shall be subject to negotiation between Owner and Bidder.
3. Any item of work not specified on the Proposal as a separate pay item or indicated as an absorbed cost in a pay item, but which is incidental to completion of the work shall be considered as an absorbed cost with full compensation included in the unit price bid for the particular item involved.
4. OWNER reserves the right to award any combination of base and alternate bids (if any) it deems advantageous and in the event that all specified bid item units are lump sum (LS), the OWNER reserves the right to delete any such item or combination of such items from the project. The OWNER further reserves the right to delete any item or items desired from the Bid Schedule after the Contract has been awarded. Any deletions, if any made, shall be by Change Order and BIDDER hereby agrees to accept such Change Orders.
5. In the event that an identical bid item appears in both the Base Bid and one or more Alternate Bids, the Bidder shall provide the same unit price for that item in all instances. Failure to do so may result in the Bid being considered non-responsive at the discretion of the Owner. Notwithstanding the foregoing, if the Bidder submits differing unit prices for the same bid item across the Base Bid and Alternate Bids, the Owner reserves the right, in its sole discretion and without notice to the Bidder, to adjust the unit price for such item to the lowest unit price submitted for that item in any part of the Bid. The adjusted unit price shall be used for purposes of bid evaluation, contract award, and payment for Work performed under the Contract.
6. Contractor shall submit with this Bid Proposal, a completed, original 00750 Questionnaire. Failure to submit completed form shall result in rejection of the bid.
7. By submission of this bid proposal, the contractor certifies that all work, material, equipment, and incidentals for a complete and operational project per applicable codes and funding requirements are included in their bid.

00700 BID PROPOSAL -Addendum 2

8. By submission of this Bid, Bidder certifies that they will self-perform a minimum of 75% of the total value of the project costs.
9. Construction activities shall only be allowed on Monday – Friday from 7:00 am – 5:00 pm. No excavation shall take place after 12:00 pm on Friday.
10. Work shall only take place Monday – Thursday 7:00 AM – 5:00 PM and Friday 7:00 AM to 12:00 PM. If any work is required outside of the regular work hours, the Contractor must submit a written request 48 hours prior to performing the work.
11. Contractor shall ensure that all facilities are operational at the end of each workday, holiday and weekend.

00700 BID PROPOSAL -Addendum 2**BID SCHEDULE**

TO: The City of Bay St. Louis
Owner

The undersigned, in compliance with the request for bids for the above referenced project hereby proposes to furnish all labor, permits, material, machinery, tools, supplies and equipment to faithfully perform all work required for construction of the Project in accordance with the project manual, project drawings and issued Addenda (if any) within the specified time of performance for the following UNIT PRICE amount:

BID – Bay St. Louis Downtown ADA Boardwalk Project

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
01500A	Mobilization	1	LS	\$ 9,740.30	\$ 9,740.30
01510A	Maintenance of traffic	1	LS	\$ 6,233.80	\$ 6,233.80
02000A	Remove and relocate trees, all types and sizes	1	LS	\$ 3,896.20	\$ 3,896.20
02000B	Remove and replace stop sign	1	EA	\$ 324.70	\$ 324.70
02000C	Remove curb, all types and sizes	4.5	LF	\$ 136.40	\$ 613.80
02000D	Remove railing at access ramps	48	LF	\$ 10.40	\$ 499.20
02000E	Remove timber balusters on existing ramps	60	LF	\$ 10.40	\$ 624.00
02000F	Remove railing at existing ramp in harbor	6.5	LF	\$ 60.40	\$ 392.60
02000G	Remove metal railing in harbor	8	LF	\$ 48.80	\$ 390.40
02000H	Remove timber decking on ramps over scour pad	60	LF	\$ 28.30	\$ 1,698.00
02000I	Remove and replace existing safety wire along top of seawall	125	LF	\$ 13.00	\$ 1,625.00
03300A	Concrete Sidewalk	60	SY	\$ 178.00	\$ 10,680.00
06100A	Timber framing for boardwalk, 16' wide	630	LF	\$ 509.10	\$ 320,733.00
06100B	Boardwalk decking, 16' wide	630	LF	\$ 265.00	\$ 166,950.00

00700-6

00700 BID PROPOSAL -Addendum 2

06100C	Single Access Ramp	1	EA	\$ 6,493.60	\$ 6,493.60
06100D	Double Access Ramp	4	EA	\$ 9,740.30	\$ 38,961.20
06100E	ADA Timber Pedestrian Ramp Extension	75	LF	\$ 1,909.10	\$ 143,182.50
06500A	Lighting for Boardwalk, 16' wide	1	LS	\$ 33,168.90	\$ 33,168.90
06500B	Lighting for ADA Timber Pedestrian Ramp Extension	1	LS	\$ 4,870.20	\$ 4,870.20
07000A	Trash Receptacles	6	EA	\$ 779.30	\$ 4,675.80
07000B	Benches	10	EA	\$ 1,363.70	\$ 13,637.00
07000C	Picnic Table	4	EA	\$ 2,350.70	\$ 9,402.80
Total Base Bid					\$ 776,793.00

Additive ALTERNATE #1 Additional Boardwalk

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
01500A	Mobilization	1	LS	\$ 1,948.10	\$ 1,948.10
15010A	Traffic Control	1	LS	\$ 1,948.10	\$ 1,948.10
02000C	Remove curb, all types and sizes	10	LF	\$ 136.40	\$ 1,364.00
02000I	Remove and replace existing safety wire along top of seawall	85	LF	\$ 13.00	\$ 1,105.00
02000J	Remove and relocate Rip Rap	95	SF	\$ 39.00	\$ 3,705.00
06100A	Timber framing, 16' wide	100	LF	\$ 509.10	\$ 50,910.00
06100B	Boardwalk decking, 16' wide	100	LF	\$ 265.00	\$ 26,500.00
06100D	Double Access Ramp	1	EA	\$ 9,740.30	\$ 9,740.30
06100F	Boardwalk decking, 7.5' wide	150	LF	\$ 162.40	\$ 24,360.00
06100G	Metal post and timber boardwalk framing, 7.5' wide	150	LF	\$ 483.20	\$ 72,480.00
06500A	Lighting for boardwalk, 16' wide	1	LS	\$ 8,766.30	\$ 8,766.30

00700 BID PROPOSAL -Addendum 2

06500C	Lighting for boardwalk, 7.5' wide	1	LS	\$ 8,766.30	\$ 8,766.30
07000A	Trash Receptacles	2	EA	\$ 779.30	\$ 1,558.60
07000B	Benches	2	EA	\$ 1,363.70	\$ 2,727.40
Total Additive Alternate #1					\$ 215,879.10

Additive ALTERNATE #2 - Additional Beach Access Ramp

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
01500A	Mobilization	1	LS	\$ 1,298.80	\$ 1,298.80
15010A	Traffic Control	1	LS	\$ 1,298.80	\$ 1,298.80
06100H	ADA Timber Pedestrian Beach Access Ramp	1	LS	\$ 235,714.30	\$ 235,714.30
06500D	Lighting for ADA Pedestrian Beach Access Ramp	1	LS	\$ 18,506.50	\$ 18,506.50
Total Additive Alternate #2					\$ 256,818.40

CONTRACTORSignature: Print: DAVID RUSHTitle: Managing MemberAddress: 18391 Runnymede Rd.,
Pass Christian, MS 39571**Documentation requested below is required for submission of bid.**

1. Provide E-Verification number
79400
2. Provide UEI Number and status
K5H3H7L7WWG6 / 5LGU9
Status: Active
3. MS First Act Certification Letter
Please see attached page.

CERTIFICATE OF RESPONSIBILITY NUMBER:14565-MC

00700 BID PROPOSAL -Addendum 2

END OF SECTION

00700-9

PROJECT: Bay St. Louis Downtown ADA Boardwalk
 Engineering No. 15-007-010
BID Opening: Tuesday, November 18, 2025, at 10:30 am local time
LOCATION: Bay St. Louis City Hall Conference Room, 2nd Floor
Bid Tabulation



David Rush Construction, LLC
 18391 Runnymede Road
 Pass Christian, MS 39571

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
01500A	Mobilization	1	LS	\$ 9,740.30	\$ 9,740.30
01510A	Maintenance of traffic	1	LS	\$ 6,233.80	\$ 6,233.80
02000A	Remove and relocate trees, all types and sizes	1	LS	\$ 3,896.20	\$ 3,896.20
02000B	Remove and replace stop sign	1	EA	\$ 324.70	\$ 324.70
02000C	Remove curb, all types and sizes	4.5	LF	\$ 136.40	\$ 613.80
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02000E	Remove timber balusters on existing ramps	60	LF	\$ 10.40	\$ 624.00
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02000G	Remove metal railing in harbor	8	LF	\$ 48.80	\$ 390.40
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06100C	Single Access Ramp	1	EA	\$ 6,493.60	\$ 6,493.60
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06100E	ADA Timber Pedestrian Ramp Extension	75	LF	\$ 1,909.10	\$ 143,182.50
06500A	Lighting for Boardwalk, 16' wide	1	LS	\$ 33,168.90	\$ 33,168.90
06500B	Lighting for ADA Timber Pedestrian Ramp Extension	1	LS	\$ 4,870.20	\$ 4,870.20
07000A	Trash Receptacles	6	EA	\$ 779.30	\$ 4,675.80
07000B	Benches	10	EA	\$ 1,363.70	\$ 13,637.00
07000C	Picnic Table	4	EA	\$ 2,350.70	\$ 9,402.80
Total Base Bid					* \$ 778,793.00

Additive ALTERNATE #1 Additional Boardwalk					
01500A	Mobilization	1	LS	\$ 1,948.10	\$ 1,948.10
15010A	Traffic Control	1	LS	\$ 1,948.10	\$ 1,948.10
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07000A	Trash Receptacles	2	EA	\$ 779.30	\$ 1,558.60
07000B	Benches	2	EA	\$ 1,363.70	\$ 2,727.40
Total Additive Alternate #1					\$ 215,879.10

Additive ALTERNATE #2 - Additional Beach Access Ramp					
01500A	Mobilization	1	LS	\$ 1,298.80	\$ 1,298.80
15010A	Traffic Control	1	LS	\$ 1,298.80	\$ 1,298.80
06100H	ADA Timber Pedestrian Beach Access Ramp	1	LS	\$ 235,714.30	\$ 235,714.30
06500D	Lighting for ADA Pedestrian Beach Access Ramp	1	LS	\$ 18,506.50	\$ 18,506.50
Total Additive Alternate #2					\$ 256,818.40
Total Bid					* \$ 1,251,490.50

* Mathematical errors have been corrected
 THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN
 IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Addendum to City of Bay St. Louis Contracts

This Addendum between the City of Bay St. Louis, Mississippi (“BSL”) and (“Contractor”) is an integral part of the contract. Contractor acknowledges that BSL is a governmental entity and is subject to the laws of the State of Mississippi governing actions of governmental bodies. Contractor further acknowledges that BSL does not waive, relinquish or forfeit any of the rights, benefits, protections, guaranties or prohibitions that may be provided under any law, statute, regulation or policy. The parties agree that this Addendum is incorporated into the contract and agree that should any provision of the contract conflict with this Addendum, the terms of the Addendum control.

1. BSL contracts are governed by the laws of the State of Mississippi. Any provision that purports to set venue outside of the State of Mississippi is deleted.

U.S. Const. Amend XI; Miss. Code Ann. § 11-11-3; Miss. Code Ann. § 11-45-1; City of Jackson v. Wallace, 196 So. 223 (1940); Miss. AG Op., Clark (June 2, 2002); Miss. AG Op., Nowak (November 19, 2005).

2. BSL does not waive its sovereign immunity. BSL shall only be responsible for liability resulting from the negligent actions of its officers, agents, and employees acting within the course and scope of their official duties.

Miss. Code Ann. § 11-46-1, et seq.

3. BSL does not waive its Constitutional Eleventh (11th) Amendment immunity.

U.S. Const. Amend. XI.

4. Any reference to BSL waiving its right to a trial by jury are deleted.

Miss. AG Op., Chamberlin (October 18, 2002).

5. BSL does not agree to any provisions wherein the credit of the State of Mississippi is pledged or loaned in aid of any person, association, or corporation.

Miss. Const. Art. 14 § 258; Miss. AG Op., Stringer (January 25, 2006).

6. Any reference to payment of attorney’s fees by BSL are deleted.

Miss. AG Op., Nowak (January 23, 2009); Miss. AG Op., Stringer

(January 25, 2006).

7. BSL does not agree to pay extra compensation, fees, or allowances after service rendered or contract made, or for any payment not authorized by law.

Miss. Const. Art. 4, § 96; Miss. AG Op., Stringer (January 25, 2006).

8. Any references to BSL limiting BSL's damages to the contract price or any other set amount are deleted.

Miss. Const. Art. 4 § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).

9. Any references to BSL indemnifying or holding harmless the Contractor or any other party are deleted.

Miss. Const. Art. 4 § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).

10. Any provisions limiting the time for BSL to pursue legal action are deleted.

Miss. Const. Art. 4 § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).

11. Any reference to BSL waiving any cause of action it may have against Contractor or any other party as a result of Contractor's breach of the contract, or Contractor's own negligence or willful misconduct or the negligence or willful misconduct of Contractor's employees or agents are deleted.

Miss. Const. Art. 4 § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).

12. Any reference to BSL limiting damages, remedies or waiving any claim are deleted.

Miss. Const. Art. 4 § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).

13. Any provisions giving the Contractor exclusive control over litigation are deleted. BSL does not agree that Contractor may represent, prosecute or defend legal actions in the name of BSL.

14. Any references to BSL submitting to binding arbitration are deleted.

Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002)

15. With the exception of any expressed limitation of remedies for breach of implied warranties of merchantability and fitness for a particular purpose concerning computer software and services performed on computer hardware and computer software, which are sold between merchants,

any provisions which would limit the Contractor's liability to BSL or allow Contractor to waive any applicable warranties (express or implied) are deleted.

Miss. Const. Art. 4 § 100; Miss. Code Ann. §75-2-719; Miss. AG Op., Clark (June 2, 2002); Miss. AG Op., Chamberlin (October 18, 2002); Miss. AG Op., Long (February 22, 2009).

16. Any references to BSL limiting or waiving any common law warranty are deleted.

Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).

17. BSL does not make any warranty.

Miss. Const. Art. 4, § 100; Miss. AG Op., Clark (June 7, 2002); Miss. AG Op., Chamberlin (October 18, 2002).

18. BSL will deliver payments to Contractor. Any provision that requires BSL pay Contractor any late charges is governed by Miss. Code Ann. § 31-7-305.

19. BSL is a public agency of the State of Mississippi and is subject to the Mississippi Public Records Act, Miss. Code Ann. § 25-61-1, et seq., and the Mississippi Accountability and Transparency Act of 2008, Miss. Code Ann. § 27-104-151, et seq.

20. Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, Miss. Code Ann. § 71-11-1, et seq., and will register and participate in the status verification system for all newly hired employees. Any provision penalizing BSL for hiring an employee who works for the Contractor is deleted.

21. The continuance of any BSL contract is based on the availability of funds. Should there be no funds available for any succeeding funding period; the contract will be cancelled as of the end of the funding period with no further obligation on the part of BSL. This contract is cancellable with thirty (30) days' notice to the vendor at the end of the fiscal period if the event funds are not appropriated by the funding authority. (Any property covered by a lease shall be returned to lessor).

22. Any provision requiring BSL to name the contractor as an additional insured is deleted.

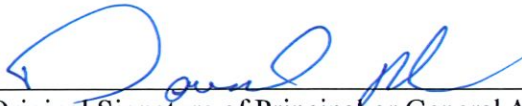
23. Neither party may assign its rights or delegate its duties under the contract without the prior written consent of the other party, which shall not be unreasonably withheld.

24. Contractor recognizes that BSL, as a political subdivision of the State of Mississippi, enters into this contract only to the extent authorized by Mississippi law.

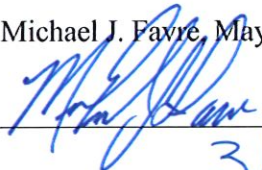
25. Contractor acknowledges that the individual executing the contract on behalf of BSL is doing so only in his/her official capacity only, and to the extent that any provision contained in the

contract exceeds his/her authority, Contractor agrees that it will not look to that individual in his/her personal capacity or otherwise seek to hold him/her individually liable for exceeding such authority.

CONTRACTOR

By: 
(Original Signature of Principal or General Agent)
NAME/TITLE David Rush / Managing Member
COMPANY: David Rush Construction, LLC
DATE: 3/2/2026

CITY OF BAY ST. LOUIS, MISSISSIPPI

By: Michael J. Favre, Mayor
SIGNATURE: 
DATE: 3/12/26



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)	Item # i.
12/03/2025	

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

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


PRODUCER AssuredPartners Gulf Coast Ins Agency LLC 2510 14th Street Suite 870 Gulfport MS 39501	CONTACT NAME: Angel Pellegal PHONE (A/C, No, Ext): (228) 832-9313 FAX (A/C, No): (228) 832-1321 E-MAIL ADDRESS: angel.pellegal@assuredpartners.com																				
	<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Crum & Forster Specialty Insurance Co</td> <td>44520</td> </tr> <tr> <td>INSURER B:</td> <td>Evanston Insurance Company</td> <td>35378</td> </tr> <tr> <td>INSURER C:</td> <td>AmFed Casualty Insurance Co</td> <td>11963</td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Crum & Forster Specialty Insurance Co	44520	INSURER B:	Evanston Insurance Company	35378	INSURER C:	AmFed Casualty Insurance Co	11963	INSURER D:			INSURER E:			INSURER F:	
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INSURED David Rush Construction LLC 18391 Runnymede Road Pass Christian MS 39571																					

COVERAGES **CERTIFICATE NUMBER:** CL2512353784 **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		GLO218611	11/08/2025	11/08/2026	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 \$
	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) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y		XOBW10497025	11/08/2025	11/08/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
C	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	WC125-6005155	05/02/2025	05/02/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER City of Bay St. Louis 688 Hwy 90 Bay St Louis MS 39520	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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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/27/2026

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.

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PRODUCER UNITED RISK AGENCY 2137 E PASS RD STE E, GULFPORT, MS 39507	CONTACT NAME: Progressive Commercial Lines Customer and Agent Servicing PHONE (A/C, No, Ext): 1-800-444-4487 FAX (A/C, No): E-MAIL ADDRESS: progressivecommercial@email.progressive.com
INSURER(S) AFFORDING COVERAGE	
INSURER A : Progressive Gulf Insurance Company NAIC # 42412	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
 David Rush Construction LLC
 18396 Runnymede Dr
 Pass Christian, MS 39571

COVERAGES CERTIFICATE NUMBER: 876269240082932553D022726T154000 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 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	989953045	12/01/2025	12/01/2026	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 RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	See ACORD 101 for additional coverage details.	N	N	989953045	12/01/2025	12/01/2026	\$

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

CERTIFICATE HOLDER

City of Bay St. Louis
 688 Highway 90
 Bay St. Louis, MS 39520

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

AGENCY CUSTOMER ID: _____

Item # i.

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY UNITED RISK AGENCY		NAMED INSURED David Rush Construction LLC 18396 Runnymede Dr Pass Christian, MS 39571	
POLICY NUMBER 989953045		EFFECTIVE DATE: 12/01/2025	
CARRIER Progressive Gulf Insurance Company	NAIC CODE 42412		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

Additional Coverages

Insurance coverage(s)	Limits
Uninsured/Underinsured Motorist	\$300,000 Combined Single Limit
Uninsured Motorist Property Damage	\$50,000 w/\$200 Ded

Description of Location/Vehicles/Special Items

Scheduled autos only	
2017 CHEVROLET SILVERADO 1GC1CUEG8HF198442	
Comprehensive	\$1,000 Ded
Collision	\$1,000 Ded
Medical Payments	\$5,000 each person
2022 HONDA RIDGELINE 5FPYK3F75NB003981	
Comprehensive	\$1,000 Ded
Collision	\$1,000 Ded
Medical Payments	\$5,000 each person



EVIDENCE OF PROPERTY INSURANCE

DATE	Item # i.
5/	

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

AGENCY Betz Rosetti & Associates Inc. 2304 19th Street, Suite 102 Gulfport, MS 39501	PHONE (A/C, No, Ext): 228-701-0200	COMPANY Lloyd's of London	
FAX (A/C, No): 228-867-2500	E-MAIL ADDRESS: info@betzrosetti.com		
CODE:	SUB CODE:		
AGENCY CUSTOMER ID #: DAVIRUS-01		LOAN NUMBER	POLICY NUMBER CSN0018024
INSURED David Rush Construction, LLC 18391 Runnymede Rd Pass Christian MS 39571-8941		EFFECTIVE DATE 05/19/2026	EXPIRATION DATE 05/19/2027
		<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:			

PROPERTY INFORMATION

LOCATION/DESCRIPTION Loc # 1, Bldg # 1, North Beach Blvd, Bay Saint Louis, MS 39520
--

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 EVIDENCE OF PROPERTY INSURANCE 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.

COVERAGE INFORMATION	PERILS INSURED	BASIC	BROAD	<input checked="" type="checkbox"/> SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
Boardwalk Outdoor Property, Replacement Cost, Special Excluding Theft Wind/Hail					\$778,793	\$10,000 50,000

REMARKS (Including Special Conditions)

--

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.

ADDITIONAL INTEREST

NAME AND ADDRESS City of Bay St. Louis P O Box 2550 Bay St Louis, MS 39521	<input checked="" type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE		
	LOAN #		
AUTHORIZED REPRESENTATIVE 			



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/27/2026

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 UNITED RISK AGENCY 2137 E PASS RD STE E, GULFPORT, MS 39507	CONTACT NAME: Progressive Commercial Lines Customer and Agent Servicing PHONE (A/C, No, Ext): 1-800-444-4487 FAX (A/C, No): E-MAIL ADDRESS: progressivecommercial@email.progressive.com														
INSURED David Rush Construction LLC 18396 Runnymede Dr Pass Christian, MS 39571	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A : Progressive Gulf Insurance Company</td> <td style="text-align: center;">42412</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Progressive Gulf Insurance Company	42412	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Progressive Gulf Insurance Company	42412														
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES CERTIFICATE NUMBER: 876269240082932553D022726T154201 **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 \$ \$
A	AUTOMOBILE LIABILITY ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	989953045	12/01/2025	12/01/2026	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 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	N/A					<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	See ACORD 101 for additional coverage details.	N	N	989953045	12/01/2025	12/01/2026	\$

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

CERTIFICATE HOLDER Chiniche Engineering & Surveying 407 Hwy 90 Bay St. Louis, MS 39520	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
--	--

AGENCY CUSTOMER ID: _____
LOC #: _____

Item # i.



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY UNITED RISK AGENCY		NAMED INSURED David Rush Construction LLC 18396 Runnymede Dr Pass Christian, MS 39571	
POLICY NUMBER 988953045		EFFECTIVE DATE: 12/01/2025	
CARRIER Progressive Gulf Insurance Company	NAIC CODE 42412		

ADDITIONAL REMARKS
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Additional Coverages

Insurance coverage(s)	Limits
Uninsured/Underinsured Motorist	\$300,000 Combined Single Limit
Uninsured Motorist Property Damage	\$50,000 w/\$200 Ded

Description of Location/Vehicles/Special Items

Scheduled autos only	
2017 CHEVROLET SILVERADO 1GC1CUEG8HF198442	
Comprehensive	\$1,000 Ded
Collision	\$1,000 Ded
Medical Payments	\$5,000 each person
2022 HONDA RIDGELINE 5FPYK3F75NB003981	
Comprehensive	\$1,000 Ded
Collision	\$1,000 Ded
Medical Payments	\$5,000 each person



EVIDENCE OF PROPERTY INSURANCE

DATE	Item # i.
5/2	

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AGENCY Betz Rosetti & Associates Inc. 2304 19th Street, Suite 102 Gulfport, MS 39501	PHONE (A/C. No. Ext): 228-701-0200	COMPANY Lloyd's of London	
FAX (A/C. No): 228-867-2500	E-MAIL ADDRESS: info@betzrossetti.com		
CODE:	SUB CODE:		
AGENCY CUSTOMER ID #: DAVIRUS-01		LOAN NUMBER	POLICY NUMBER CSN0018024
INSURED David Rush Construction, LLC 18391 Runnymede Rd Pass Christian MS 39571-8941		EFFECTIVE DATE 05/19/2026	EXPIRATION DATE 05/19/2027
		<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED	
THIS REPLACES PRIOR EVIDENCE DATED:			

PROPERTY INFORMATION

LOCATION/DESCRIPTION Loc # 1, Bldg # 1, North Beach Blvd, Bay Saint Louis, MS 39520
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COVERAGE INFORMATION	PERILS INSURED	BASIC	BROAD	<input checked="" type="checkbox"/> SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
Boardwalk Outdoor Property, Replacement Cost, Special Excluding Theft Wind/Hail					\$778,793	\$10,000 50,000

REMARKS (Including Special Conditions)

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.

ADDITIONAL INTEREST

NAME AND ADDRESS James J Chiniche, PA Inc DBA Chiniche Engineering and Surveying 407 Highway 90 Bay Saint Louis, MS 39520-2822	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE
	MORTGAGEE		
	LOAN #		
	AUTHORIZED REPRESENTATIVE 		



June 9, 2026

Kenneth Yarrow, Executive Director
Executive Director, Gulf Region Planning Commission
1635 Popp's Ferry Road, Ste. G
Biloxi, MS 39532

RE: Request to Reallocate STBG Funds – Felicity, Seube, Pine, and Ranch Street

Dear Mr. Kenneth Yarrow,

The City of Bay St. Louis currently has funding available through the Surface Transportation Block Grant (STBG) program for the construction of sidewalks along Felicity Street, Seube Street, Pine Street, and Ranch Street.

At this time, the city would like to proceed with construction on Seube Street, Pine Street and Ranch Street only. Accordingly, we respectfully request approval to reallocate \$1,214,420.00 of the available STBG funds exclusively to Seube Street, Pine Street, and Ranch Street.

Please let us know if any additional documentation or coordination is required to facilitate this request. We appreciate your consideration in this matter.

Sincerely,

Mike Favre, Mayor
City of Bay St. Louis

CITY OF BAY ST. LOUIS

SPECIAL EVENTS APPLICATION

Return application in person to City Hall, Mayor's Office, Second Floor or fax to (228) 466-5490

Organization Name Bay St. Louis Police Department

Organization Mailing Address 547 Main Street

Contact Person Officer Roy Fullerton

Telephone Numbers: Daytime 228-467-9222 Evening [REDACTED]

Application Date 06/10/2026 Event Date July 15th, 2026

Event Hours 10:00-14:00 Expected Attendance 200

Event Description National Hot Dog Day

- Event Location Desired
- McDonald Splash Pad (non-exclusive)
 - Depot Grounds
 - Harbor Park lot
 - MLK Splash Pad (non-exclusive)
 - Depot Stages
 - Harbor Deck
 - McDonald Park/Pavilion
 - Shoo Fly
 - Private Property
 - MLK Park
 - Sports Complex
 - Al Smith Park
 - City Street(s)
 - Commagere Park
 - VCJ Gym
 - Boys and Girls
- Name of Street(s) _____

MLK

NO PARKING ON THE GRASS AT CITY PARKS

NO DRIVING IN PARK!!

What kind of alcohol, if any, will be served? Beer Wine Liquor

Will outdoor amplification be used, or will there be music or other loud noises? Yes No
NOISE ORDINANCE WILL BE IN EFFECT

Are other special needs being requested? Barricades Trash Barrels Electricity
If Barricades or Trash Barrels requested, please let us know how many and location.

8 Barricades to block of MLK park, 6 Trash Barrels

Security required? Yes No
If Yes - security to be provided by: Applicant City

Other _____

I understand that additional information may be requested or special permits required based on the nature of the stated event activity. I also understand that my request may require action by the City Council. If so, I will be notified of the meeting time and place.

[Signature]
Signature of Applicant

Application received by: _____ Date: _____

Approved [Signature] Disapproved _____ Date _____

Comments: _____

CITY OF BAY ST. LOUIS

SPECIAL EVENTS APPLICATION

Return application in person to City Hall, Mayor's Office, Second Floor or fax to (228) 466-5490

Organization Name Mocking Bird

Organization Mailing Address 110 S 2nd Street

Contact Person Laura Kidd

Telephone Numbers: Daytime [REDACTED] Evening _____

Application Date 6.2.2026 Event Date 8.8.2026

Event Hours 4:00p.m. → 10:00 P.M. Expected Attendance 100

Event Description Birdstock Live music to celebrate our 20th Anniversary

- Event Location Desired
- McDonald Splash Pad (non-exclusive)
 - MLK Splash Pad (non-exclusive)
 - McDonald Park/Pavilion
 - MLK Park
 - City Street(s)
 - Depot Grounds
 - Depot Stages
 - Shoo Fly
 - Sports Complex
 - Commagere Park
 - Boys and Girls
 - Harbor Park lot
 - Harbor Deck
 - Private Property
 - Al Smith Park
 - VCJ Gym
- Name of Street(s) South 2nd Street Mockingbird.

NO PARKING ON THE GRASS AT CITY PARKS

What kind of alcohol, if any, will be served? Beer Wine Liquor - Have Lic. ✓

Will outdoor amplification be used, or will there be music or other loud noises? Yes No
NOISE ORDINANCE WILL BE IN EFFECT

Are other special needs being requested? Barricades ⁴ Trash Barrels ⁴ Electricity
If Barricades or Trash Barrels requested, please let us know how many and location. _____

Security required? Yes No
If Yes - security to be provided by: Applicant City

Other _____

I understand that additional information may be requested or special permits required based on the nature of the stated event activity. I also understand that my request may require action by the City Council. If so, I will be notified of the meeting time and place.

Web Submission
Signature of Applicant

Application received by: [Signature] Date: 6.2.26

Approved [Signature] Disapproved _____ Date _____

Comments: _____

Kim Fore

From: Bay Saint Louis MS <noreply@civicplus.com> on behalf of Bay Saint Louis MS
Sent: Tuesday, June 2, 2026 10:04 AM
To: kfore@baystlouis-ms.gov
Subject: Webform submission from: Special Event Permits Webform

Submitted on Tue, 06/02/2026 - 10:03 AM

Submitted by: Anonymous

Submitted values are:

Organization Name

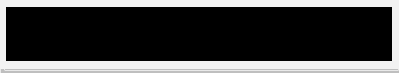
Mockingbird Cafe

Organization Mailing Address

110 S 2nd Street
Bay St. Louis, Mississippi. 39520-4540

Contact Person

Laura Kidd



Event Hours

05:00

Expected Attendance

100

Event Description

Birdstock! 8/8 4p-10p Live music to celebrate our 20th Anniversary

Event Location Desired

City Street(s)

Name of Street(s)

- 110 S 2nd Street
Bay Saint Louis, Mississippi. 39520

What Kind of alcohol, if any, will be served

Beer, Wine, Liquor

Will outdoor amplification be used, or will there be music or other loud noises?

Yes

Are other Special needs being requested?

Barricades, Trash Barrels

If Barricades or Trash Barrels requested, please let us know how many and location

4 of each please

Security Required?

No

I understand that additional information may be requested or special permits required based on the nature of the stated event activity. I also understand that my request may require action by the city council. If so, I will be notified of the meeting and place.

Yes

CITY OF BAY ST. LOUIS

SPECIAL EVENTS APPLICATION

Return application in person to City Hall, Mayor's Office, Second Floor or fax to (228) 466-5490

Organization Name Narrow Path Ministries

Organization Mailing Address 601 Bouslog St. Bay St. Louis 39520

Contact Person Joshua Hutchison

Telephone Numbers: Daytime [REDACTED] Evening [REDACTED]

Application Date 5-27-26 Event Date 8-22-26

Event Hours 11-6 pm Expected Attendance 300-500

Event Description community outreach / concert (completely free) music, free food, resources, games, Bounce Houses

- Event Location Desired
- McDonald Splash Pad (non-exclusive)
 - Depot Grounds
 - Harbor Park lot
 - MLK Splash Pad (non-exclusive)
 - Depot Stages
 - Harbor Deck
 - McDonald Park/Pavilion
 - Shoo Fly
 - Private Property
 - MLK Park
 - Sports Complex
 - Al Smith Park
 - City Street(s)
 - Commagere Park
 - VCJ Gym
 - Boys and Girls
- Name of Street(s) _____

Handwritten: No DRIVING NO PARKING ON THE GRASS AT CITY PARKS

What kind of alcohol, if any, will be served? Beer Wine Liquor

Handwritten: NO Alcohol at all.

Will outdoor amplification be used, or will there be music or other loud noises? Yes No
NOISE ORDINANCE WILL BE IN EFFECT

Are other special needs being requested? Barricades Trash Barrels Electricity *Handwritten: (for sound equipment and Bounce Houses) ??*

If Barricades or Trash Barrels requested, please let us know how many and location.
Handwritten: we will provide trash cans and portable bathrooms

Security required? Yes No

If Yes - security to be provided by: Applicant City

Other we will provide our own Security team

I understand that additional information may be requested or special permits required based on the nature of the stated event activity. I also understand that my request may require action by the City Council. If so, I will be notified of the meeting time and place.

Handwritten Signature
Signature of Applicant

Application received by: _____ Date: _____

Approved *Handwritten Signature* _____ Disapproved _____ Date 6/11/24

Comments: _____

06.16.2026

REFUND CHECK REGISTER

20-027

Item # m.

ACCOUNT	NAME	DATE	TYPE	CK #	AMOUNT	CODE	RECEIPT	DEPOSIT AMOUNT	MESSAGE
01-0140-05	LACOSTE, RODNEY	0/00/00	FINAL BILL	0	15.50CR	001	00478425	70.00CR	INVALID CK#/DATE
01-1395-00	ARCORIA, TOM/GERRI	0/00/00	FINAL BILL	0	15.50CR	001	00091420	70.00CR	INVALID CK#/DATE
01-4590-05	HAYDEL, LAUREN/PATRICK	0/00/00	FINAL BILL	0	139.50CR	001	00365184	70.00CR	INVALID CK#/DATE
						002	00368252	140.00CR	
01-6500-04	HOFFMANN, JOHN	0/00/00	FINAL BILL	0	15.50CR	001	00523131	70.00CR	INVALID CK#/DATE
02-2250-02	WEST, CHARLES	0/00/00	FINAL BILL	0	127.17CR	001	11169	70.00CR	INVALID CK#/DATE
						002	11169	140.00CR	
02-4300-09	LANG, AMY	0/00/00	FINAL BILL	0	15.50CR	001	00551701	70.00CR	INVALID CK#/DATE
02-5310-01	BROOKS, BART/MARY	0/00/00	DEMAND RETURN	0	210.00CR	001	00463532	70.00CR	INVALID CK#/DATE
						002	00463532	140.00CR	
03-1940-03	JORDAN, KEVIN	5/14/26	PAY/ADJ POST	0	171.45CR	000		0.00	INVALID CK NO#
03-2020-16	TOOMEY, EDWARD/MELINDA	0/00/00	FINAL BILL	0	63.00CR	001	00285537	70.00CR	INVALID CK#/DATE
04-3360-07	MCCARDELL, NANCY/JENISE	0/00/00	DEMAND RETURN	0	500.00CR	001	00384419	250.00CR	INVALID CK#/DATE
						002	00384419	250.00CR	
04-4400-21	CAPPEL, BRYAN	0/00/00	FINAL BILL	0	12.28CR	001	00534267	70.00CR	INVALID CK#/DATE
06-4740-09	SLAUGHTER, RONALD	0/00/00	FINAL BILL	0	15.50CR	001	00527840	70.00CR	INVALID CK#/DATE
07-1195-01	ORRILL, DEANNA	0/00/00	FINAL BILL	0	139.50CR	001	00468721	70.00CR	INVALID CK#/DATE
						002	00468721	140.00CR	
07-9291-01	CORR FINANCIAL	0/00/00	FINAL BILL	0	337.22CR	001	00545628	250.00CR	INVALID CK#/DATE
						002	00545628	250.00CR	
07-9570-06	MAHNER, CYNTHIA	0/00/00	FINAL BILL	0	15.50CR	001	00566698	70.00CR	INVALID CK#/DATE
09-4203-00	301 S TOULME, LLC	0/00/00	FINAL BILL	0	43.04CR	002	00424668	250.00CR	INVALID CK#/DATE
09-4480-01	OLIVER, RHONDA	0/00/00	FINAL BILL	0	31.00CR	001	00537370	70.00CR	INVALID CK#/DATE
						001	00538716	70.00CR	

resolved
5.21.24
#46214

Item # m.

-----DEPOSIT-----
 ---ACCOUNT--- ---NAME--- ---DATE--- ---TYPE--- ---CK #--- ---AMOUNT--- CODE -RECEIPT-- --AMOUNT--- ---MESSAGE---

ACCOUNT	SOURCE NAME	AMOUNT
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	15.50CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	15.50CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	139.50CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	15.50CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	127.17CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	15.50CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	210.00CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	171.45CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	63.00CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	500.00CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	12.28CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	15.50CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	139.50CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	337.22CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	15.50CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	43.04CR
400-000-000-002	UTILITY OPERATING FUND ACCOUNT	31.00CR
400-000-030-019	UTILITY REFUNDS PAYABLE	1,867.16

ERRORS: 33

** END OF REPORT **



June 16, 2026

CERTIFICATION

I certify that funds are available and make the recommendation to approve and pay the following claims dockets:

- Utility Refund Register_ 06/16/2026_26-027 – \$1,867.16

Dana Feuerstein
Deputy City Clerk/Finance
City of Bay St. Louis

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City of Bay St Louis (48853)

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Item # o.

From: 06/12/2026 Through: 0

Fund - Code - Current: 1

Department - Name - Current: Council

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	100	Council	1357	Bourgeois, Caitlin	20.71	1,656.80	14.60	8.80		304.85	22.25	95.14	2,102.44
1	100	Council	1612	Bradford, Jordan	8.65	692.31	14.60			127.39	5.84	24.96	865.10
1	100	Council	1597	Davis, Linda	4.95	396.34	14.60	8.80		128.80	5.75	24.57	578.86
1	100	Council	1377	DESALVO, JOSHUA	8.08	646.15	14.60	8.80		118.89	6.67	28.53	823.64
1	100	Council	1531	Holmes, Phalba	8.08	646.15	14.60	8.80		118.89	7.62	32.59	828.65
1	100	Council	1501	Lewis, Kyle	8.08	646.15	14.60	8.80		118.89	4.70	20.10	813.24
1	100	Council	1611	Moynan, Nancy	8.08	646.15	14.60	8.80		118.89	9.37	40.06	837.87
1	100	Council	1376	Smith, Larry	8.08	646.16	14.60	8.80		118.89	9.37	40.06	837.88

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City of Bay St Louis (48853)

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Item # o.

From: 06/12/2026 Through: 0

Department - Name - Current: Court

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	102	Court	1059	BRADY, TAMMY	18.68	1,494.40	14.60	8.80		274.97	20.89	89.35	1,903.01
1	102	Court	1319	MAGGIO, STEPHEN	0.00	1,166.66	29.20	17.60	687.87	214.67	7.32	31.28	2,154.60
1	102	Court	1451	Mitchell, Elisa	19.28	1,542.40	14.60	8.80		283.80	21.59	92.30	1,963.49
1	102	Court	1411	REYNOLDS, SANDY	22.30	1,789.58	14.60	8.80		329.28	22.37	95.67	2,260.30

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City of Bay St Louis (48853)

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Item # o.

From: 06/12/2026 Through: 0

Department - Name - Current: Administration

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	120	Administrat	1052	Black, Charlene	17.55	702.00	14.60			129.17	10.17	43.51	899.45
1	120	Administrat	1219	FAVRE, JAMIE	24.10	1,934.03	14.60	8.80		355.86	27.62	118.11	2,459.02
1	120	Administrat	1299	Favre, Michael	38.64	3,091.38	14.60	5.73		568.81	43.37	185.43	3,909.32
1	120	Administrat	1244	FEUERSTEIN, DANA	25.84	2,086.58	14.60	8.80		383.93	28.09	120.10	2,642.10
1	120	Administrat	1518	Fore, Kimberly	20.84	1,667.20	14.60	8.80		306.76	21.52	92.04	2,110.92
1	120	Administrat	1137	STEWART, KATIE	22.89	1,854.10	14.60	8.80		341.15	26.06	111.43	2,356.14

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City of Bay St Louis (48853)

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Item # o.

From: 06/12/2026 Through: 0

Department - Name - Current: Building and P&Z

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	150	Building	1573	Boxx, William	25.16	1,000.11				184.02	14.50	62.01	1,260.64
1	150	Building	1502	Burke, Jeremy	26.65	2,181.97	14.60	8.80		401.48	30.09	128.64	2,765.58
1	150	Building	1522	Dauphin, Ann	20.88	1,680.84	14.60	8.80		309.27	23.84	101.96	2,139.31
1	150	Building	1383	LADNER, RICKEY	33.29	2,663.08	14.60	8.80		490.01	36.12	154.45	3,367.06
1	150	Building	1505	Owen, Frank	21.35	1,708.00	14.60	8.80		314.27	24.30	103.90	2,173.87

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City of Bay St Louis (48853)

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Item # o.

From: 06/12/2026 Through: 0

Department - Name - Current: GENERAL BUILDING MAINT

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	192	GENERAL	1556	Whitney, Kevin	17.51	1,400.80	14.60	8.80		257.75	18.25	78.04	1,778.24

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City of Bay St Louis (48853)

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Item # o.

From: 06/12/2026 Through: 0

Department - Name - Current: Police

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	200	Police	1085	ARMENTROUT, SCOTT	26.68	3,088.21	14.60	8.80		568.23	44.58	190.59	3,915.01
1	200	Police	1559	Cuevas, Noah	25.18	4,245.98	14.60	8.80		781.26	58.97	252.16	5,361.77
1	200	Police	1615	Denton, Joey	24.18	2,272.92	14.60	8.80		418.22	32.60	139.39	2,886.53
1	200	Police	1590	Duhon, Christopher	24.18	3,070.86	14.60	8.80		565.04	42.13	180.15	3,881.58
1	200	Police	1481	Fullerton, Roy	25.68	2,407.50	14.60	8.80		442.98	31.97	136.72	3,042.57
1	200	Police	1525	Ha, Huy	25.68	2,362.56	14.60	8.80		434.71	28.87	123.43	2,972.97
1	200	Police	1460	Hampton, Sarah	27.31	2,294.04	14.60	8.80		422.10	30.63	130.96	2,901.13
1	200	Police	1557	Jones, Aaron	25.81	2,968.15	14.60	8.80		546.14	40.29	172.27	3,750.25
1	200	Police	1629	Jones, Andrew	23.00	2,150.50	14.60	8.80		395.69	30.97	132.41	2,732.97
1	200	Police	1385	KINGSTON, ALVIN	39.91	3,192.92	14.60	8.80		587.50	44.32	189.52	4,037.66
1	200	Police	1369	Kirsch, Karl	24.18	2,031.13	14.60	8.80		373.73	29.45	125.93	2,583.64
1	200	Police	1628	Lesley, Micah	23.00	2,116.00	14.60	8.80		389.34	30.47	130.27	2,689.48
1	200	Police	1448	LOVETT, DAVID	26.18	3,982.64	14.60	8.80		732.81	57.14	244.33	5,040.32
1	200	Police	1285	Mossey, Joshua	17.98	1,438.40	14.60	8.80		264.67	20.34	86.97	1,833.78
1	200	Police	1227	MURPHY, DYLAN	29.24	2,956.90	14.60	8.80		544.07	42.66	182.41	3,749.44
1	200	Police	1497	Olsen, Robert	26.81	2,252.04	14.60	8.80		414.38	30.50	130.41	2,850.73
1	200	Police	1485	Osbourn, Andrew	29.91	2,729.29	14.60	8.80		502.19	39.04	166.91	3,460.83
1	200	Police	1591	Pham, Phi	25.31	3,518.09	14.60	8.80		647.33	47.68	203.87	4,440.37
1	200	Police	1068	PHILLIPS, PUSH	29.24	3,252.95	14.60	8.80		598.54	47.17	201.67	4,123.73
1	200	Police	1634	Richardson, Chase	24.18	870.48					12.62	53.97	937.07
1	200	Police	1627	Rowell, Zachary	23.00	2,156.25	14.60	8.80		396.75	31.05	132.77	2,740.22
1	200	Police	1585	Sikes, Raven	24.68	2,270.56	14.60	8.80		417.78	32.03	136.96	2,880.73
1	200	Police	1417	Stinson, Corey	26.31	2,210.04	14.60	8.80		406.65	30.30	129.55	2,799.94
1	200	Police	1572	Stockstill, Joshua	36.02	2,881.60	14.60	8.80		530.21	39.25	167.82	3,642.28
1	200	Police	1338	TAYLOR, ERNEST	27.81	3,239.87	14.60	8.80		596.14	46.24	197.73	4,103.38
1	200	Police	1633	Trotter, Roman	24.18	2,031.12	14.60	8.80		373.73	29.21	124.92	2,582.38
1	200	Police	1630	Weaver, Allen	24.18	2,224.56	14.60	8.80		409.32	30.20	129.12	2,816.60
1	200	Police	1442	WEIR, DUSTIN	27.81	2,336.04	14.60	8.80		429.83	28.76	122.99	2,941.02
1	200	Police	1387	Wilder, David	25.31	2,126.04	14.60	8.80		391.19	30.73	131.40	2,702.76
1	200	Police	1619	Willis, Javion	24.18	2,254.79	14.60	8.80		414.88	32.48	138.88	2,864.43

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City of Bay St Louis (48853)

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Item # o.

From: 06/12/2026 Through: 0

Department - Name - Current: Fire

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	260	Fire	1362	ANDERSON, BRANDON	18.71	2,394.88	14.60	8.80		440.66	33.80	144.53	3,037.27
1	260	Fire	1635	Ashby, Wade	13.50	1,822.50	14.60	8.80		335.34	26.43	113.00	2,320.67
1	260	Fire	1220	AVERY, RONALD	34.17	2,733.92	14.60	8.80		503.04	33.68	144.02	3,438.06
1	260	Fire	1548	Beaugez, Travis	13.50								0.00
1	260	Fire	1631	Boudreaux, Andre	13.50	1,399.28	14.60	8.80		257.47	20.29	86.76	1,787.20
1	260	Fire	1230	CATALANO, GARY	18.71	3,199.41	14.60	8.80		588.69	45.89	196.22	4,053.61
1	260	Fire	1515	Chighizola, Jason	13.50								0.00
1	260	Fire	1432	Cuevas, Drake	14.67	1,980.45	14.60	17.60		364.40	28.25	120.81	2,526.11
1	260	Fire	1555	Decorte, Jeffery	14.67	1,980.45	14.60	8.80		364.40	28.46	121.70	2,518.41
1	260	Fire	1595	England, Angela	13.50								0.00
1	260	Fire	1453	EVERHART, NICHOLAS	16.65	2,847.15	14.60	8.80		523.88	40.75	174.23	3,609.41
1	260	Fire	1103	FARVE, JOHN	18.71	2,525.85	14.60	8.80		464.76	33.28	142.32	3,189.61
1	260	Fire	1621	Ford, Jonathan	14.67	1,980.45	14.60	8.80		364.40	28.42	121.54	2,518.21
1	260	Fire	1257	GARBER, Jeffrey	17.82	2,280.96	14.60	8.80		419.70	28.59	122.24	2,874.89
1	260	Fire	1637	Harris, Arthur	13.50	1,404.00				258.34	20.36	87.05	1,769.75
1	260	Fire	1625	Hoda, Donavon	14.67	2,288.52	14.60	8.80		421.09	32.90	140.66	2,906.57
1	260	Fire	1361	HOFFMANN, WAYNE	17.82	1,853.28	14.60	8.80		341.00	26.13	111.74	2,355.55
1	260	Fire	1570	Janssen, Eric	13.50								0.00
1	260	Fire	1547	Johnson, River	14.67	1,525.68	14.60	8.80		280.73	21.65	92.59	1,944.05
1	260	Fire	1454	Leger, Troy	14.67	1,980.45	14.60	8.80		364.40	24.26	103.71	2,496.22
1	260	Fire	1370	MALLINI, ANTHONY	15.75	1,638.00	14.60	8.80		301.39	23.20	99.21	2,085.20
1	260	Fire	1303	Maurice, Gary	16.32	2,203.20	14.60	8.80		405.39	29.54	126.29	2,787.82
1	260	Fire	1399	Polk, Bradley	13.50								0.00
1	260	Fire	1465	Proulx, Nicholas	15.57	2,662.47	14.60	8.80		489.89	37.56	160.60	3,373.92
1	260	Fire	1400	Sekinger, Allen	13.50								0.00
1	260	Fire	1609	Smith, Alex	14.67	1,525.68	14.60	8.80		280.73	21.88	93.56	1,945.25
1	260	Fire	1110	STRONG, MONTY	38.11	3,048.42	14.60	8.80		560.91	40.90	174.89	3,848.52
1	260	Fire	1588	Walley, Edward	13.50								0.00
1	260	Fire	1466	Warden, Aaron	14.67	3,036.69	14.60	8.80		558.75	43.86	187.53	3,850.23
1	260	Fire	1360	WOODS, JUSTIN	17.25	2,328.75	14.60	8.80		428.49	31.82	136.04	2,948.50

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City of Bay St Louis (48853)

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Item # o.

From: 06/12/2026 Through: 0

Department - Name - Current: Public Works

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	300	Public	1607	Archila, Lucas	16.22	1,297.60	14.60	8.80		238.76	18.82	80.45	1,659.03
1	300	Public	1474	BOUDREAUX, BRANDON	17.30	1,384.00	14.60	8.80		254.66	17.32	74.08	1,753.46
1	300	Public	1433	DELCUZE, DEBRA	22.04	1,763.20	14.60	8.80		324.43	24.30	103.89	2,239.22
1	300	Public	1638	Dubuisson, Micheal	16.00	1,354.72				249.27	19.64	83.99	1,707.62
1	300	Public	1523	Epperson, Danny	17.76	1,420.80	14.60	8.80		261.43	19.46	83.20	1,808.29
1	300	Public	1605	Farve, Allison	19.10	1,528.01		8.80		281.15	22.16	94.74	1,934.86
1	300	Public	1618	Farve, Jonique	15.00	1,200.00	14.60	8.80		220.80	16.70	71.42	1,532.32
1	300	Public	1613	Ferrill, Richard	16.22	1,297.60	14.60	8.80		238.76	18.50	79.09	1,657.35
1	300	Public	1578	Green, Jesse	17.00	1,360.00	14.60	8.80		250.24	19.02	81.32	1,733.98
1	300	Public	1452	Hertz, Warren	18.04	1,443.20	14.60	8.80		265.55	20.93	89.48	1,842.56
1	300	Public	1526	Holt, Wayne	21.63	1,730.40	14.60	8.80		318.39	24.87	106.35	2,203.41
1	300	Public	1353	Johnson, Sandra	18.39	1,303.30	14.60	8.80		239.81	18.13	77.51	1,662.15
1	300	Public	1561	Kennedy, Trevor	20.16	1,612.80	14.60	8.80		296.76	23.39	99.99	2,056.34
1	300	Public	1488	Ladner, Milton	20.16	1,612.80	14.60	8.80		296.76	23.08	98.67	2,054.71
1	300	Public	1372	MATHENY, CHARLES	24.00	1,920.00	14.60	8.80		353.28	25.10	107.34	2,429.12
1	300	Public	1154	MCKAY, JAMIE	30.00	2,400.00	14.60	8.80		441.60	32.13	137.38	3,034.51
1	300	Public	1342	MEEK, GEORGE	19.61	1,568.80	14.60	8.80		288.66	22.68	96.98	2,000.52
1	300	Public	1412	PERNICIARO, DEBBIE	21.63	1,768.26	14.60	8.80		325.36	23.51	100.54	2,241.07
1	300	Public	1606	Rodi, Branden	17.30	1,384.00	14.60	8.80		254.66	18.89	80.78	1,761.73
1	300	Public	1577	Rushing, Christopher	18.00	1,440.00	14.60	8.80		264.96	20.73	88.65	1,837.74
1	300	Public	1542	Vaney, Ronnie	39.78	3,182.69	14.60	8.80		585.61	45.93	196.41	4,034.04
1	300	Public	1586	Wahl, Trenten	21.22	1,697.61	14.60	8.80		312.36	24.47	104.62	2,162.46
1	300	Public	1594	Williams, Arron	16.48	1,318.40	14.60	8.80		242.59	18.09	77.33	1,679.81

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Item # o.

From: 06/12/2026 Through: 0

Department - Name - Current: Parks and Recreation

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
1	302	Parks and	1564	Bates, Luke	17.97	1,437.60	14.60	8.80		264.52	20.63	88.21	1,834.36
1	302	Parks and	1636	Farley, Brandon	16.00	1,280.00	14.60	8.80		235.52	15.88	67.88	1,622.68
1	302	Parks and	1583	Garriga, Brent	27.78	2,222.42	14.60	8.80		408.93	29.69	126.94	2,811.38

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Item # o.

From: 06/12/2026 Through: 0

Group Total Records: 110

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Item # o.

From: 06/12/2026 Through: 0

Fund - Code - Current: 400

Department - Name - Current: Administration

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
400	120	Administrat	1339	GARCIA, LINDA	25.16	2,019.09	14.60	8.80		371.51	27.43	117.30	2,558.73
400	120	Administrat	1587	Jenkins, Elana	17.37	1,389.60	14.60	8.80		255.69	19.91	85.12	1,773.72
400	120	Administrat	1622	Toranto, Tessa	17.50	1,400.00	14.60	8.80		257.60	20.30	86.80	1,788.10

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City of Bay St Louis (48853)

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Item # o.

From: 06/12/2026 Through: 0

Department - Name - Current: Operations

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
400	700	Operations	1439	ALLEN, MARQUES	23.11	1,848.81	14.60	8.80		340.18	26.14	111.77	2,350.30
400	700	Operations	1589	Dedeaux, Elgin	21.12	1,689.60	14.60	8.80		310.89	23.60	100.92	2,148.41
400	700	Operations	1566	Galloway, Reion	23.11	1,848.80	14.60	8.80		340.18	26.09	111.55	2,350.02
400	700	Operations	1601	Johnson, Gromyko	17.50	1,400.00	14.60	8.80		257.60	20.25	86.58	1,787.83
400	700	Operations	1391	LACY, MATTHEW	19.07	1,525.60	14.60	8.80		280.71	22.05	94.30	1,946.06
400	700	Operations	1610	Langston, Paul	18.51	1,480.80	14.60	8.80		272.47	21.13	90.37	1,888.17
400	700	Operations	1521	Legendre, Kase	18.04	1,443.20	14.60	8.80		265.55	20.32	86.89	1,839.36
400	700	Operations	1380	MCPHEARSON, THOMAS	21.75	1,740.01	14.60	5.73		320.16	24.40	104.33	2,209.23
400	700	Operations	1639	Pate, Donald	18.00	720.00				132.48	10.44	44.64	907.56
400	700	Operations	1603	Smith, Douglas	30.00	2,400.00	14.60	8.80		441.60	34.12	145.91	3,045.03
400	700	Operations	1175	THOMS, STEPHEN	23.11	1,848.80	14.60	8.80		340.18	26.25	112.25	2,350.88
400	700	Operations	1567	Wilson, Daniel	18.04	1,443.20		5.73		265.55	20.93	89.48	1,824.89
400	700	Operations	1626	Woods, Rick	16.50	1,784.07	14.60	8.80		328.27	25.87	110.61	2,272.22

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City of Bay St Louis (48853)

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From: 06/12/2026 Through: 0

Group Total Records: 16

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City of Bay St Louis (48853)

Fund - Code - Current: 450

Department - Name - Current: Administration

<u>Fund</u>	<u>Dept</u>	<u>Dept Name</u>	<u>Emp#</u>	<u>Last, First</u>	<u>Rate</u>	<u>Gross</u>	<u>Dental</u>	<u>Life</u>	<u>Health</u>	<u>PERS</u>	<u>Medi</u>	<u>SS</u>	<u>Total</u>
450	120	Administrat	1074	CAUGHLIN, DUANE	24.79	2,181.52	14.60	8.80		401.40	28.40	121.42	2,756.14
450	120	Administrat	1440	Draper, Julia	17.75	1,420.01	14.60	2.21		261.28	19.89	85.03	1,803.02
450	120	Administrat	1210	Forstall, Stephen	16.99	1,495.12	14.60	3.52		275.10	18.32	78.35	1,885.01
450	120	Administrat	1486	Hales, Sean	28.00	2,239.92	14.60	8.80		412.15	29.58	126.46	2,831.51
450	120	Administrat	1476	LeBlanc, Darrin	15.91	1,400.08	14.60	8.80		257.61	19.06	81.48	1,781.63
450	120	Administrat	1562	Machael, Paul	14.00	854.00				157.14	12.38	52.95	1,076.47
450	120	Administrat	1351	White, Derek	18.00	1,584.00	14.60	8.80		291.46	22.90	97.92	2,019.68
450	120	Administrat	1581	Wills, Aaron	15.91	1,400.08	14.60	8.80		257.61	20.18	86.30	1,787.57

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City of Bay St Louis (48853)

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Item # o.

From: 06/12/2026 Through: 0

Group Total Records: 8

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City of Bay St Louis (48853)

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241,996.73 1,752.00 1,043.72 687.87 44,423.14 3,346.21 14,307.92 307,557.59

Report Total Records: 134

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City of Bay St Louis (48853)

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Item # p.

From: 06/12/2026 Through: 0

Fund - Code - Current: 1

Department - Name - Current: Council

<u>EMP#</u>	<u>EMPLOYEE</u>	<u>REG H</u>	<u>REG \$</u>	<u>OT/CE</u>	<u>OT \$</u>	<u>VAC H</u>	<u>VAC \$</u>	<u>PER H</u>	<u>PERS \$</u>	<u>SICKH</u>	<u>SICK \$</u>	<u>OTH</u>	<u>OTH \$</u>	<u>HOURS</u>	<u>WAGES \$</u>
1357	Bourgeois,	66.00	1,366.86	0.00						6.00	124.26	8	165.68	80.00	\$1,656.80
1612	Bradford,	80.00	692.31	0.00								0	0.00	80.00	\$692.31
1597	Davis, Linda	80.00	396.34	0.00								0	0.00	80.00	\$396.34
1377	DESALVO,	80.00	646.15	0.00								0	0.00	80.00	\$646.15
1531	Holmes,	80.00	646.15	0.00								0	0.00	80.00	\$646.15
1501	Lewis, Kyle	80.00	646.15	0.00								0	0.00	80.00	\$646.15
1611	Moynan,	80.00	646.15	0.00								0	0.00	80.00	\$646.15
1376	Smith, Larry	80.00	646.16	0.00								0	0.00	80.00	\$646.16
		626.00	5,686.27	0.00						6.00	124.26	8	165.68	640.00	\$5,976.21

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Item # p.

City of Bay St Louis (48853)

From: 06/12/2026 Through: 0

Department - Name - Current: Court

<u>EMP#</u>	<u>EMPLOYEE</u>	<u>REG H</u>	<u>REG \$</u>	<u>OT/CE</u>	<u>OT \$</u>	<u>VAC H</u>	<u>VAC \$</u>	<u>PER H</u>	<u>PERS \$</u>	<u>SICKH</u>	<u>SICK \$</u>	<u>OTH</u>	<u>OTH \$</u>	<u>HOURS</u>	<u>WAGES \$</u>
1059	BRADY, TAMMY	70.75	1,321.61	0.00				1.25	23.35			8	149.44	80.00	\$1,494.40
1319	MAGGIO,	173.33	1,166.66	0.00								0	0.00	173.33	\$1,166.66
1451	Mitchell,	65.00	1,253.20	0.00				0.50	9.64	6.50	125.32	8	154.24	80.00	\$1,542.40
1411	REYNOLDS,	72.25	1,611.18	9.75								8	178.40	90.00	\$1,789.58
-----		381.33	5,352.65	9.75				1.75	32.99	6.50	125.32	24	482.08	423.33	\$5,993.04

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City of Bay St Louis (48853)

From: 06/12/2026 Through: 0

Department - Name - Current: Administration

<u>EMP#</u>	<u>EMPLOYEE</u>	<u>REG H</u>	<u>REG \$</u>	<u>OT/CE</u>	<u>OT \$</u>	<u>VAC H</u>	<u>VAC \$</u>	<u>PER H</u>	<u>PERS \$</u>	<u>SICKH</u>	<u>SICK \$</u>	<u>OTH</u>	<u>OTH \$</u>	<u>HOURS</u>	<u>WAGES \$</u>
1052	Black,	37.25	653.74	0.00								3	48.26	40.00	\$702.00
1219	FAVRE, JAMIE	63.75	1,536.38	0.00				8.50	204.85			8	192.80	80.25	\$1,934.03
1299	Favre,	80.00	3,091.38	0.00								0	0.00	80.00	\$3,091.38
1244	FEUERSTEIN,	68.75	1,776.50	0.00				3.25	83.98			8	206.72	80.50	\$2,086.58
1518	Fore,	71.50	1,490.06	3.75								9	177.14	83.75	\$1,667.20
1137	STEWART,	66.75	1,527.91	0.00				1.50	34.34	4.75	108.73	8	183.12	81.00	\$1,854.10
		388.00	10,075.97	3.75				13.25	323.17	4.75	108.73	35	808.04	445.50	\$11,335.29

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Item # p.

City of Bay St Louis (48853)

From: 06/12/2026 Through: 0

Department - Name - Current: Building and P&Z

<u>EMP#</u>	<u>EMPLOYEE</u>	<u>REG H</u>	<u>REG \$</u>	<u>OT/CE</u>	<u>OT \$</u>	<u>VAC H</u>	<u>VAC \$</u>	<u>PER H</u>	<u>PERS \$</u>	<u>SICKH</u>	<u>SICK \$</u>	<u>OTH</u>	<u>OTH \$</u>	<u>HOURS</u>	<u>WAGES \$</u>
1573	Boxx,	39.75	1,000.11	0.00								0	0.00	39.75	\$1,000.11
1502	Burke,	72.00	1,918.80	0.00								8	213.20	81.25	\$2,181.97
1522	Dauphin, Ann	68.25	1,425.06	0.00				4.25	88.74			8	167.04	80.50	\$1,680.84
1383	LADNER,	72.00	2,396.77	0.00								8	266.31	155.50	\$2,663.08
1505	Owen, Frank	32.00	683.20	0.00		24.00	512.40			16.00	341.60	8	170.80	80.00	\$1,708.00
		284.00	7,423.94	0.00		24.00	512.40	4.25	88.74	16.00	341.60	32	817.35	437.00	\$9,234.00

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City of Bay St Louis (48853)

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Item # p.

From: 06/12/2026 Through: 0

Department - Name - Current: GENERAL BUILDING MAINT

<u>EMP#</u>	<u>EMPLOYEE</u>	<u>REG H</u>	<u>REG \$</u>	<u>OT/CE</u>	<u>OT \$</u>	<u>VAC H</u>	<u>VAC \$</u>	<u>PER H</u>	<u>PERS \$</u>	<u>SICKH</u>	<u>SICK \$</u>	<u>OTH</u>	<u>OTH \$</u>	<u>HOURS</u>	<u>WAGES \$</u>	
1556	Whitney,	72.00	1,260.72	0.00								8	140.08	80.00	\$1,400.80	
-----													8	140.08	80.00	\$1,400.80

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City of Bay St Louis (48853)

From: 06/12/2026 Through: 0

Department - Name - Current: Police

EMP#	EMPLOYEE	REG H	REG \$	OT/CE	OT \$	VAC H	VAC \$	PER H	PERS \$	SICKH	SICK \$	OTH	OTH \$	HOURS	WAGES \$
1085	ARMENTROUT,	86.00	2,294.48	0.00								8	213.44	108.50	\$3,088.21
1559	Cuevas, Noah	86.00	2,165.48	16.00	604.32							8	201.44	143.75	\$4,245.98
1615	Denton, Joey	86.00	2,079.48	0.00								8	193.44	94.00	\$2,272.92
1590	Duhon,	86.00	2,079.48	14.00	507.78							8	193.44	116.00	\$3,070.86
1481	Fullerton,	85.75	2,202.06	0.00								8	205.44	93.75	\$2,407.50
1525	Ha, Huy	84.00	2,157.12	0.00								8	205.44	92.00	\$2,362.56
1460	Hampton,	0.00	0.00	0.00		80.00	2,184.80			4.00	109.24	0	0.00	84.00	\$2,294.04
1557	Jones, Aaron	86.00	2,219.66	14.00	542.01							8	206.48	108.00	\$2,968.15
1629	Jones,	85.50	1,966.50	0.00								8	184.00	93.50	\$2,150.50
1385	KINGSTON,	72.00	2,873.63	0.00								8	319.29	152.00	\$3,192.92
1369	Kirsch, Karl	20.25	489.65	0.00		16.37	395.83	12.00	290.16			35	855.49	84.00	\$2,031.13
1628	Lesley,	84.00	1,932.00	0.00								8	184.00	92.00	\$2,116.00
1448	LOVETT,	86.00	2,251.48	17.25	677.41							8	209.44	132.75	\$3,982.64
1285	Mossey,	72.00	1,294.56	0.00								8	143.84	80.00	\$1,438.40
1227	MURPHY,	86.00	2,514.64	4.75	208.34							8	233.92	98.75	\$2,956.90
1497	Olsen,	61.00	1,635.41	0.00				15.00	402.15			8	214.48	84.00	\$2,252.04
1485	Osborn,	83.25	2,490.01	0.00								8	239.28	91.25	\$2,729.29
1591	Pham, Phi	86.00	2,176.66	7.25	275.25							8	202.48	124.00	\$3,518.09
1068	PHILLIPS,	86.00	2,514.64	0.00								8	233.92	105.50	\$3,252.95
1634	Richardson,	36.00	870.48	0.00								0	0.00	36.00	\$870.48
1627	Rowell,	85.75	1,972.25	0.00								8	184.00	93.75	\$2,156.25
1585	Sikes, Raven	84.00	2,073.12	0.00								8	197.44	92.00	\$2,270.56
1417	Stinson,	76.00	1,999.56	0.00								8	210.48	84.00	\$2,210.04
1572	Stockstill,	72.00	2,593.44	0.00								8	288.16	152.00	\$2,881.60
1338	TAYLOR,	86.00	2,391.66	0.00								8	222.48	109.00	\$3,239.87
1633	Trotter,	72.00	1,740.96	0.00				4.00	96.72			8	193.44	84.00	\$2,031.12
1630	Weaver,	84.00	2,031.12	0.00								8	193.44	92.00	\$2,224.56
1442	WEIR, DUSTIN	72.00	2,002.32	0.00				4.00	111.24			8	222.48	84.00	\$2,336.04
1387	Wilder,	76.00	1,923.56	0.00								8	202.48	84.00	\$2,126.04
1619	Willis,	85.25	2,061.35	0.00								8	193.44	93.25	\$2,254.79
		2,250.75	58,996.76	73.25	2,815.11	96.37	2,580.63	35.00	900.27	4.00	109.24	251	6547.10	2,981.75	\$76,932.43

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City of Bay St Louis (48853)

From: 06/12/2026 Through: 0

Department - Name - Current: Fire

EMP#	EMPLOYEE	REG H	REG \$	OT/CE	OT \$	VAC H	VAC \$	PER H	PERS \$	SICKH	SICK \$	OTH	OTH \$	HOURS	WAGES \$
1362	ANDERSON,	48.00	898.08	0.00								80	1496.80	128.00	\$2,394.88
1635	Ashby, Wade	106.00	1,431.00	0.00								8	108.00	128.00	\$1,822.50
1220	AVERY,	72.00	2,460.53	0.00								8	273.39	152.00	\$2,733.92
1548	Beaugez,	0.00	0.00	0.00								0	0.00		
1631	Boudreaux,	72.00	972.00	0.00				23.65	319.28			8	108.00	103.65	\$1,399.28
1230	CATALANO,	106.00	1,983.26	0.00								8	149.68	152.00	\$3,199.41
1515	Chighizola,	0.00	0.00	0.00								0	0.00		
1432	Cuevas,	106.00	1,555.02	0.00								8	117.36	128.00	\$1,980.45
1555	Decorte,	106.00	1,555.02	6.00	132.03							8	117.36	128.00	\$1,980.45
1595	England,	0.00	0.00	0.00								0	0.00		
1453	EVERHART,	106.00	1,764.90	6.00	149.85							8	133.20	152.00	\$2,847.15
1103	FARVE, JOHN	106.00	1,983.26	6.00	168.39							8	149.68	128.00	\$2,525.85
1621	Ford,	106.00	1,555.02	6.00	132.03							8	117.36	128.00	\$1,980.45
1257	GARBER,	72.00	1,283.04	0.00		48.00	855.36					8	142.56	128.00	\$2,280.96
1637	Harris,	96.00	1,296.00	0.00								8	108.00	104.00	\$1,404.00
1625	Hoda,	106.00	1,555.02	6.00	132.03							8	117.36	142.00	\$2,288.52
1361	HOFFMANN,	96.00	1,710.72	0.00								8	142.56	104.00	\$1,853.28
1570	Janssen,	0.00	0.00	0.00								0	0.00		
1547	Johnson,	48.00	704.16	0.00		31.00	454.77	17.00	249.39			8	117.36	104.00	\$1,525.68
1454	Leger, Troy	106.00	1,555.02	6.00	132.03							8	117.36	128.00	\$1,980.45
1370	MALLINI,	96.00	1,512.00	0.00								8	126.00	104.00	\$1,638.00
1303	Maurice,	106.00	1,729.92	0.00								8	130.56	128.00	\$2,203.20
1399	Polk,	0.00	0.00	0.00								0	0.00		
1465	Proulx,	106.00	1,650.42	6.00	140.13							8	124.56	152.00	\$2,662.47
1400	Sekinger,	0.00	0.00	0.00								0	0.00		
1609	Smith, Alex	96.00	1,408.32	0.00								8	117.36	104.00	\$1,525.68
1110	STRONG,	72.00	2,743.58	0.00								8	304.84	152.00	\$3,048.42
1588	Walley,	0.00	0.00	0.00								0	0.00		
1466	Warden,	106.00	1,555.02	6.00	132.03							8	117.36	176.00	\$3,036.69
1360	WOODS,	106.00	1,828.50	6.00	155.25							8	138.00	128.00	\$2,328.75
		2,146.00	36,689.81	54.00	1,273.77	79.00	1,310.13	40.65	568.67			256	4574.71	2,981.65	\$50,640.44

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City of Bay St Louis (48853)

From: 06/12/2026 Through: 0

Department - Name - Current: Public Works

EMP#	EMPLOYEE	REG H	REG \$	OT/CE	OT \$	VAC H	VAC \$	PER H	PERS \$	SICKH	SICK \$	OTH	OTH \$	HOURS	WAGES \$
1607	Archila,	70.00	1,135.40	0.00						2.00	32.44	8	129.76	80.00	\$1,297.60
1474	BOUDREAUX,	63.50	1,098.55	0.00		2.00	34.60	2.37	41.00	2.50	43.25	10	166.60	80.00	\$1,384.00
1433	DELCUZE,	58.25	1,283.83	0.00						13.75	303.05	8	176.32	80.00	\$1,763.20
1638	Dubuisson,	67.50	1,080.00	0.00								15	242.72	84.67	\$1,354.72
1523	Epperson,	72.00	1,278.72	0.00								8	142.08	80.00	\$1,420.80
1605	Farve,	67.25	1,284.48	0.00				3.00	57.30	1.75	33.43	8	152.80	80.00	\$1,528.01
1618	Farve,	53.00	795.00	0.00		17.50	262.50	1.50	22.50			8	120.00	80.00	\$1,200.00
1613	Ferrill,	72.00	1,167.84	0.00								8	129.76	80.00	\$1,297.60
1578	Green, Jesse	62.00	1,054.00	0.00		8.00	136.00	2.00	34.00			8	136.00	80.00	\$1,360.00
1452	Hertz,	71.75	1,294.37	0.00				0.25	4.51			8	144.32	80.00	\$1,443.20
1526	Holt, Wayne	56.00	1,211.28	0.00		16.00	346.08					8	173.04	80.00	\$1,730.40
1353	Johnson,	56.00	1,029.84	0.00		3.45	63.45	1.01	18.57	2.41	44.32	8	147.12	70.87	\$1,303.30
1561	Kennedy,	69.50	1,401.12	0.00				0.50	10.08	2.00	40.32	8	161.28	80.00	\$1,612.80
1488	Ladner,	63.00	1,270.08	0.00		8.00	161.28			1.00	20.16	8	161.28	80.00	\$1,612.80
1372	MATHENY,	72.00	1,728.00	0.00								8	192.00	80.00	\$1,920.00
1154	MCKAY, JAMIE	71.00	2,130.00	0.00				1.00	30.00			8	240.00	151.75	\$2,400.00
1342	MEEK, GEORGE	63.75	1,250.14	0.00				4.25	83.34	4.00	78.44	8	156.88	80.00	\$1,568.80
1412	PERNICIARO,	69.00	1,492.47	0.00		0.50	10.82	4.25	91.93			8	173.04	81.75	\$1,768.26
1606	Rodi,	69.00	1,193.70	0.00						3.00	51.90	8	138.40	80.00	\$1,384.00
1577	Rushing,	71.50	1,287.00	0.00				0.50	9.00			8	144.00	80.00	\$1,440.00
1542	Vanney,	72.00	2,864.42	0.00								8	318.27	160.00	\$3,182.69
1586	Wahl,	51.25	1,087.53	0.00				3.50	74.27	17.25	366.05	8	169.76	80.00	\$1,697.61
1594	Williams,	68.25	1,124.76	0.00				3.75	61.80			8	131.84	80.00	\$1,318.40
		1,509.50	30,542.53	0.00		55.45	1,014.73	27.88	538.30	49.66	1,013.36	193	3847.27	1,989.04	\$36,988.19

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City of Bay St Louis (48853)

From: 06/12/2026 Through: 0

Department - Name - Current: Parks and Recreation

<u>EMP#</u>	<u>EMPLOYEE</u>	<u>REG H</u>	<u>REG \$</u>	<u>OT/CE</u>	<u>OT \$</u>	<u>VAC H</u>	<u>VAC \$</u>	<u>PER H</u>	<u>PERS \$</u>	<u>SICKH</u>	<u>SICK \$</u>	<u>OTH</u>	<u>OTH \$</u>	<u>HOURS</u>	<u>WAGES \$</u>
1564	Bates, Luke	49.25	885.02	0.00		14.75	265.06	1.00	17.97	7.00	125.79	8	143.76	80.00	\$1,437.60
1636	Farley,	72.00	1,152.00	0.00								8	128.00	80.00	\$1,280.00
1583	Garriga,	62.50	1,736.27	0.00		9.50	263.91					8	222.24	142.50	\$2,222.42
-----		183.75	3,773.29	0.00		24.25	528.97	1.00	17.97	7.00	125.79	24	494.00	302.50	\$4,940.02

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

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Item # p.

From: 06/12/2026 Through: 0

7,841.33 159,801.94 140.75 4,088.88 279.07 5,946.86 123.78 2,470.11 93.91 1,948.30 831 17876.31 10,280.7 \$203,440.42
7

Group Total Records: 110

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/12/2026 Through: 0

Fund - Code - Current: 400

Department - Name - Current: Administration

<u>EMP#</u>	<u>EMPLOYEE</u>	<u>REG H</u>	<u>REG \$</u>	<u>OT/CE</u>	<u>OT \$</u>	<u>VAC H</u>	<u>VAC \$</u>	<u>PER H</u>	<u>PERS \$</u>	<u>SICKH</u>	<u>SICK \$</u>	<u>OTH</u>	<u>OTH \$</u>	<u>HOURS</u>	<u>WAGES \$</u>
1339	GARCIA,	71.00	1,786.36	0.00				1.25	31.45			8	201.28	80.25	\$2,019.09
1587	Jenkins,	62.25	1,081.28	0.00		6.75	117.25	3.00	52.11			8	138.96	80.00	\$1,389.60
1622	Toranto,	63.00	1,102.50	0.00				9.00	157.50			8	140.00	80.00	\$1,400.00
-----		196.25	3,970.14	0.00		6.75	117.25	13.25	241.06			24	480.24	240.25	\$4,808.69

00_PAYROLL WAGE & HOURS REPORT_REVISIED 2

City of Bay St Louis (48853)

From: 06/12/2026 Through: 0

Department - Name - Current: Operations

EMP#	EMPLOYEE	REG H	REG \$	OT/CE	OT \$	VAC H	VAC \$	PER H	PERS \$	SICKH	SICK \$	OTH	OTH \$	HOURS	WAGES \$
1439	ALLEN,	71.50	1,652.37	0.00						0.50	11.56	8	184.88	80.00	\$1,848.81
1589	Dedeaux,	65.00	1,372.80	0.00				5.00	105.60	2.00	42.24	8	168.96	80.00	\$1,689.60
1566	Galloway,	48.00	1,109.28	0.00				12.00	277.32	8.00	184.88	8	184.88	80.00	\$1,848.80
1601	Johnson,	72.00	1,260.00	0.00								8	140.00	80.00	\$1,400.00
1391	LACY,	68.00	1,296.76	0.00		1.00	19.07			1.00	19.07	8	152.56	80.00	\$1,525.60
1610	Langston,	43.75	809.81	0.00				4.25	78.67			32	592.32	80.00	\$1,480.80
1521	Legendre,	68.00	1,226.72	0.00				4.00	72.16			8	144.32	80.00	\$1,443.20
1380	MCPHEARSON,	71.50	1,555.13	0.00						0.50	10.88	8	174.00	80.00	\$1,740.01
1639	Pate, Donald	40.00	720.00	0.00								0	0.00	40.00	\$720.00
1603	Smith,	32.00	960.00	0.00		40.00	1,200.00					8	240.00	112.25	\$2,400.00
1175	THOMS,	32.00	739.52	0.00		32.00	739.52					8	184.88	80.00	\$1,848.80
1567	Wilson,	54.00	974.16	0.00				2.00	36.08	16.00	288.64	8	144.32	80.00	\$1,443.20
1626	Woods, Rick	59.75	985.88	13.75	340.31							8	132.00	101.25	\$1,784.07
		725.50	14,662.43	13.75	340.31	73.00	1,958.59	27.25	569.83	28.00	557.27	120	2443.12	1,053.50	\$21,172.89

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Item # p.

City of Bay St Louis (48853)

From: 06/12/2026 Through: 0

Group Total Records: 16 921.75 18,632.57 13.75 340.31 79.75 2,075.84 40.50 810.89 28.00 557.27 144 2923.36 1,293.75 \$25,981.58

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City of Bay St Louis (48853)

From: 06/12/2026 Through: 0

Fund - Code - Current: 450

Department - Name - Current: Administration

EMP#	EMPLOYEE	REG H	REG \$	OT/CE	OT \$	VAC H	VAC \$	PER H	PERS \$	SICKH	SICK \$	OTH	OTH \$	HOURS	WAGES \$
1074	CAUGHLIN,	64.00	1,586.56	0.00						16.00	396.64	8	198.32	88.00	\$2,181.52
1440	Draper,	65.25	1,158.19	0.00		5.50	97.63	1.25	22.19			8	142.00	80.00	\$1,420.01
1210	Forstall,	80.00	1,359.20	0.00								8	135.92	88.00	\$1,495.12
1486	Hales, Sean	57.00	1,595.94	0.00		15.00	419.99					8	223.99	138.00	\$2,239.92
1476	LeBlanc,	80.00	1,272.80	0.00								8	127.28	88.00	\$1,400.08
1562	Machael,	61.00	854.00	0.00								0	0.00	61.00	\$854.00
1351	White, Derek	80.00	1,440.00	0.00								8	144.00	88.00	\$1,584.00
1581	Wills, Aaron	80.00	1,272.80	0.00								8	127.28	88.00	\$1,400.08
		567.25	10,539.49	0.00		20.50	517.62	1.25	22.19	16.00	396.64	56	1098.79	719.00	\$12,574.73

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City of Bay St Louis (48853)

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Item # p.

From: 06/12/2026 Through: 0

567.25 10,539.49 0.00 20.50 517.62 1.25 22.19 16.00 396.64 56 1098.79 719.00 \$12,574.73

Group Total Records: 8

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City of Bay St Louis (48853)

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Item # p.

From: 06/12/2026 Through: 0

9,330.33 188,974.00 154.50 4,429.19 379.32 8,540.32 165.53 3,303.19 137.91 2,902.21 1,031 21898.46 12,293.5 \$241,996.73
2

Report Total Records: 134

BAY ST LOUIS MUNICIPAL HARBOR SALES										
October 2025 - September 2026										
	25-Oct	25-Nov	25-Dec	Q1	YTD	26-Jan	26-Feb	26-Mar	Q2 Total	YTD
Transients	\$ 5,033.78	379.75	775.75	\$ 6,189.28	\$ 6,189.28	\$ 2,117.50	\$ 558.10	\$ 1,127.67	\$ 3,803.27	\$ 9,992.55
Fuel										
Diesel	\$ 8,520.94	\$ 3,641.30	\$ 3,629.15	\$ 15,791.39		\$ 1,843.57	\$ 3,014.20	\$ 11,531.60	\$ 16,389.37	
Gas	\$ 27,323.20	\$ 20,641.97	\$ 8,529.59	\$ 56,494.76		\$ 2,341.67	\$ 12,888.11	\$ 18,918.92	\$ 34,148.70	
TOTAL	\$ 35,844.14	\$ 24,283.27	\$ 12,158.74	\$ 72,286.15	\$ 72,286.15	\$ 4,185.24	\$ 15,902.31	\$30,450.52	\$ 50,538.07	\$ 122,824.22
Ice Sales										
20 lbs	\$ 239.77	\$ 137.36	\$ -	\$ 377.13	\$ 377.13	\$ -		\$ 12.63	\$ 12.63	\$ 389.76
TOTALS	\$ 41,117.69	\$ 24,800.08	\$ 12,934.49	\$ 78,852.26	\$ 78,852.56	\$ 6,302.74	\$ 16,460.41	\$31,590.82	\$ 54,353.97	\$ 133,206.53
	26-Apr	26-May	26-Jun	Q3	YTD	26-Jul	26-Aug	Sep-26	Q4	YTD
Transients	\$ 1,209.00	\$ 4,711.09								
Fuel										
Diesel	\$ 2,883.96	\$ 16,493.64								
Gas	\$ 27,332.60	\$ 70,478.89								
TOTAL	\$ 30,216.56	\$ 86,972.53								
Ice Sales										
20 lbs	\$ 105.25	\$ 459.18								
TOTAL	\$ 31,530.81	\$ 92,142.80								

BAY ST LOUIS MUNICIPAL HARBOR SLIPS ** OCT 2025 TO SEPT 2026

	1ST QUARTER 2025					2ND QUARTER 2026					3RD QUARTER 2026					4TH QUARTER 2026				
	OCT	NOV	DEC	Q1 %	YTD%	JAN	FEB	MAR	Q2 %	YTD%	APR	MAY	JUNE	Q3 %	YTD%	JULY	AUG	SEPT	Q4 %	YTD%
Total Slips	198	198	198			198	198	198			198	198	198			198	198	198		
Occupied	184	181	182			185	181	186			183	190								
Vacant	14	17	16			13	17	12			15	8								
Occupancy	92%	91%	91%	91%	91%	93%	91%	94%	93%	92%	92%	96%								
65' Slips	18	18	18			18	18	18			18	18	18			18	18	18		
Occupied	15	15	16			16	17	17			17	17								
Vacant	3	3	2			2	1	1			1	0								
Occupancy	83%	83%	89%	85%	85%	89%	94%	94%	92%	89%	94%	94%								
60' Slips	9	9	9			9	9	9			9	9	9			9	9	9		
Occupied	9	9	8			9	9	9			9	9								
Vacant	0	0	1			0	0	0			0	0								
Occupancy	100%	100%	88%	96%	96%	100%	100%	100%	100%	98%	100%	100%								
50' Slips	23	23	23			23	23	23			23	23	23			23	23	23		
Occupied	23	23	23			23	23	23			23	23								
Vancant	0	0	0			0	0	0			0	0								
Occupancy	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%								
45' Slips	21	21	21			21	21	21			21	22	22			22	22	22		
Occupied	21	21	20			21	21	21			21	22								
Vancant	0	0	1			0	0	0			0	0								
Occupancy	100%	100%	95%	98%	98%	100%	100%	100%	100%	99%	100%	100%								

THERE ARE 210 SLIPS AVAILABLE FOR RENT, PER THE SECRETARY OF STATE 13 OF THEM HAVE TO BE KEPT AVAILABLE FOR TRANSIENT SLIPS, LEAVING 197 SLIP TO RENT FULL TIME.

***EVENT DECK IS NOW IN THE COUNT OF SLIPS BEING USED AND TWO OF THE DESIGNATED TRANSIENT SLIPS HAVE BEEN RENTED FULL TIME.**

******CHANGES IN 45' SLIPS FROM 21 TO 22 IS DUE TO TRANSIENT SLIPS CHANGED.*******

BAY ST LOUIS MUNICIPAL HARBOR SLIPS **OCT. 2025 TO SEPT. 2026

1ST QUARTER 2025						2ND QUARTER 2026					3RD QUARTER 2026					4TH QUARTER 2026				
	OCT	NOV	DEC	Q1 %	YTD%	JAN	FEB	MAR	Q2 %	YTD%	APR	MAY	JUNE	Q3 %	YTD%	JULY	AUG	SEPT	Q4 %	YTD%
40' Slips	43	43	43			43	43	43			43	43	43			43	43	43	0	
Occupied	42	41	41			41	41	43			41	42								
Vacant	1	2	2			2	2	0			2	1								
Occupancy	97%	95%	95%	96%	96%	95%	95%	100%	97%	97%	95%	97%								
35' Slips	63	63	63			63	63	63			63	63	63			63	63	63		
Occupied	58	56	58			59	57	58			57	59								
Vacant	5	7	5			4	6	5			6	4								
Occupancy	92%	89%	92%	91%	91%	94%	90%	92%	92%	92%	90%	94%								
25' Slips	16	16	16			16	16	16			16	16	16			16	16	16		
Occupied	11	11	11			11	8	10			10	13								
Vacant	5	5	5			5	8	6			6	3								
Occupancy	68%	68%	68%	68%	68%	68%	50%	63%	60%	64%	63%	81%								
End Caps	4	4	4			4	4	4			4	4	4			4	4	4		
Occupied	4	4	4			4	4	4			4	4								
Vacant	0	0	0			0	0	0			0	0								
Occupancy	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%								

Event Deck	1	1	1			1	1	1	1	1		1	1	1		100%		1	1	1	100%	100%
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***THERE ARE 210 SLIPS AVAILABLE FOR RENT, PER THE SECRETARY OF STATE 13 OF THEM HAVE TO BE KEPT AVAILABLE FOR TRANSIENT SLIPS, LEAVING 197 TO RENT FULL TIME ***