



Mayor Depreo  
Councilmember Maher At-Large  
Councilmember Finley Ward 1  
Ward 2-Vacant Ward 2  
Ward 3-Vacant Ward 3  
Councilmember Clark Ward 4

**AGENDA**  
**REGULAR MEETING OF THE CITY COUNCIL**  
**Tuesday, May 03, 2022**  
**6:00 PM CST**  
Council Chambers, City Hall  
and via teleconference, if necessary

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**Call to Order.**

- Invocation
- Pledge of Allegiance
- Roll Call
- Confirm or Adjust Agenda Order

**Presentation Agenda.**

Council Comments.

- a. The next Regular Meeting of the City Council will be held May 17, 2022 at 6:00 p.m. in Council Chambers at City Hall located at 5000 Diamondhead Circle.
- b. Proclaim April 30th National Therapy Animal Day - Presentation to Heather Deaton
- c. Canal Hydrographic Survey - Nvision Solutions, Inc.
- d. Town Center Phase 1 Update - Ben Benvenuti, Covington Civil & Environmental
- e. Sub-basin A Drainage Analysis Ben Benvenuti, Covington Civil & Environmental

City Manager's Report.

Public Comments on Agenda Items.

**Policy Agenda.**

**Minutes:**

- 1. Motion to approve the April 13, 2022 Special Called Meeting Minutes.
- 2. Motion to approve the April 19, 2022 Regular Meeting Minutes.

**Ordinances:**

**Resolutions:**

- 3. **2022-169:** Motion to adopt Resolution 2022-036 thereby abandoning a 5' drainage/utility easement on each side of the common property line between Lots 8 and 9, Diamondhead Phase 1, Unit 4, Block 3 for the purposes of constructing a residential structure. The physical address is 10714 Lilinoe Way; parcel numbers are 067F-1-26-180.000 and 067F-1-26-181.000. (Weber)

**Consent Agenda:**

- 4.** **2022-020:** Motion to approve Covington Engineering to serve as consultant for East Aloha Phase II Sidewalks (MDOT Grant).

5. **2022-137:** Motion to authorize to advertise for bids for Aloha District Town Center Phase 1.
6. **2022-154** Motion to approve payment to Machada Patano in the amount of \$2,459 for Plan Review Services.
7. **2022-155:** Motion to approve payments to Digital Engineering in the amount of \$3,950 for Beaux Vue Phase 2 Drainage, \$2,102.50 for GIS Maintenance, \$20,750 for Paving Phase 4.
8. **2022-156:** Motion to approve payments to Pickering Firm in the amount of \$510 for Strategic Initiatives & Planning, \$5,000 for Lily Pond Dredging and \$4,500 for Diamondhead Dr. East Pond Dredging.
9. **2022-157:** Motion to approve agreement with NVision Solutions Inc. in the amount not to exceed \$13,500 surveying of the canals on the southside.
10. **2022-158:** Motion to accept substantial completion of the the City Hall Parking Lot Project as of April 7, 2022.
11. **2022-159:** Motion to approve final payment in the amount of \$25,167.59 to Moran Hauling, Inc. for the City Hall Parking Lot Project.
12. **2022-161:** Motion to accept from Bill and Jill Tabbert the donation of the Aviation Community Sign with an estimated value of \$750.
13. **2022-162:** Motion to authorize application to the FY22 Emergency Road & Bridge Repair Fund Program for funding for road elevation/bridge for flood-prone area of Bayou Drive.
14. **2022-163:** Motion to approve Pay Application No. 1 in the amount of \$108,364.22 to Moran Hauling, Inc. for the East Aloha Phase 1 Project.
15. **2022-164:** Motion to approve to advertise for bids for Roadway Improvements Phase 4.
16. **2022-165** Motion to approve compensation for election commissioner, clerks, poll managers/workers for the May 10, 2022 Special Election.
17. **2022-166:** Motion to accept from Southern Mississippi Planning and Development District sponsorship in the amount of \$2,000 for the Senior Fair to be held Friday, May 20, 2022.
18. **2022-167:** Motion to adopt the FY23 Budgeting Process Timeline.

**Action Agenda.**

**Routine Agenda.**

**Claims Payable**

19. Motion to approve the Docket of Claims (DKT159524-DKT159566) in the amount of \$296,790.84.

**Public Comments on Non-Agenda Items.**

**Executive Session - If Necessary**

**Adjourn/Recess.**

*NOTE: THE CITY OF DIAMONDHEAD WILL FURNISH APPROPRIATE AUXILIARY AIDS AND SERVICES WHERE NECESSARY TO AFFORD INDIVIDUALS WITH DISABILITIES AN EQUAL OPPORTUNITY TO SERVICES AND ACTIVITIES OF THE CITY. A WRITTEN REQUEST BY OR ON BEHALF OF QUALIFYING INDIVIDUALS SHALL BE SUBMITTED IN A TIMELY MANNER TO THE CITY CLERK.*



Mayor Depreo	At	<i>Item No. 1.</i>
Councilmember Maher		
Councilmember Finley	Ward 1	
Ward 2-Vacant	Ward 2	
Ward 3-Vacant	Ward 3	
Councilmember Clark	Ward 4	

**MINUTES**  
**SPECIAL CALLED MEETING OF THE CITY COUNCIL**

**Wednesday, April 13, 2022**

**11:00 AM CST**

Council Chambers, City Hall

On May 12, 2022, a Special Meeting was called by Mayor Depreo to be held at 11:00 a.m. on May 13, 2022 for the purpose of authorizing the submittal of Unites States Department of Transportation FY22 Rebuilding American Infrastructure with Sustainability and Equity Program Funding application, committing local matching funds and for other related purposes.

**Call to Order.**

At 11:00 a.m., Mayor Depreo called the meeting to order.

Roll Call

PRESENT

Mayor Nancy Depreo

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley = via teleconference

Ward 4 Charles Clark

Confirm or Adjust Agenda Order

Motion made by Councilmember-At-Large Maher, Seconded by Ward 4 Clark confirm the agenda as presented.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

**Presentation Agenda.**

**Policy Agenda.**

**Resolutions:**

1. **2022-141** Motion to adopt Resolution 2022-033 thereby authorizing the preparation and submittal of an application for the FY22 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Program for the Commercial District Transformation Project in the amount of \$11,000,000 (\$10,000,000 Federal Share), committing matching funds (\$1,000,000 Local Share) and for other related purposes.

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to adopt Resolutions 2022-033 thereby authorizing the preparation and submittal of an application for the FY22 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Program for the

Commercial District Transformation Project in the amount of \$11,000,000 (\$10,000,000 Federal Share), committing matching funds (\$1,000,000 Local Share) and for other related purposes.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

**Adjourn/Recess.**

At 11:02 a.m. and with no further action to come before the council, motion was made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to adjourn.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

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Nancy Depreo  
Mayor

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Jeannie Klein  
City Clerk



Mayor Depreo	At	Item No.2.
Councilmember Maher		
Councilmember Finley		Ward 1
Ward 2-Vacant		Ward 2
Ward 3-Vacant		Ward 3
Councilmember Clark		Ward 4

**MINUTES**  
**REGULAR MEETING OF THE CITY COUNCIL**  
**Tuesday, April 19, 2022**  
**6:00 PM CST**  
Council Chambers, City Hall

**Call to Order.**

At 6:00 p.m. Mayor Depreo called the meeting to order.

Pledge of Allegiance

Invocation - Mayor Depreo

Roll Call

PRESENT

Mayor Nancy Depreo

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley

Ward 4 Charles Clark

Confirm or Adjust Agenda Order

Motion made by Mayor Depreo, Seconded by Ward 4 Clark to amend and approve the agenda as follows:

Add:

15. a. Motion to approve letter of support of CoastConnect.

15. b. Motion to approve letter to Senator Hyde-Smith, Senator Wicker and Senator Palazzo in support of funding Multi-User Aero Strip at Stennis International Airport.

Council Comments - add a Senator Philip Moran- legislative update.

Delete:

Sub-Basin A Drainage Report -Ben Benvenuti, Covington Civil & Environmental

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

**Presentation Agenda.**

Council Comments.

1. The next Regular City Council meeting will be held May 3, 2022 in Council Chambers at City Hall.
2. The City's 10-Year Anniversary Celebration will be held at 5:30 p.m. on April 26th at City Hall.
3. Senator Phillip Moran provided a legislative update which included nearly \$4 million dollars in funding for the City. He also presented the Council with a letter with regard to the pest control and termite services being provided to the City at no charge for past five years to avoid the possible conflict of interest while former Councilmember Alan Moran served on the Council. He

asked that Council consider continuing those services with his company and reinstate payment for those services at combined annual and quarterly rate of \$982.00.

3. **Beau Vue II Drainage** - John Stein of Digital Engineering provided an update and proposed scope to alleviate flooding issues for property owners neighboring the subdivision. The plan was reviewed by council and general consensus was to proceed with next step authorized in the existing Master Agreement with Digital to begin the project design and bidding phases.

#### City Manager's Report.

1. **E. Aloha Drive Improvements** – The contractor is working hard on the E. Aloha improvements project. The project is divided into 3 segments for road closures. They are currently working on section 1. Please drive safely in this area while people are working. This project is scheduled to take 75 days.
2. **Cruisin The Coast** – We have established a steering committee for Cruisin the Coast. If anyone is interested in helping plan this great event, please let me know.
3. **4<sup>th</sup> of July Fireworks** – I am asking for authorization to sign the agreement with J&M Displays to provide a 20-minute, class C fireworks display on July 2 at 9pm. They will shoot the fireworks from the festival grounds on Airport Drive along Paradise Bayou. I am planning to invite 5 food trucks, a drink tent, and a band to play from 6-10pm. This will keep this a simple event for the city.
4. **Solid Waste Fees** – The Hancock Solid Waste Authority recently bid the contract for garbage collection services throughout the county. This includes Diamondhead. The contract with Waste Management is expiring April 30. The collection route in Diamondhead will not change; however, garbage will be required to be placed inside of the carts and not outside of carts. This new service is using a fully automated truck, and there will not be hoppers on the back of garbage trucks. Garbage collection companies are moving away from hoppers since it is hard to find workers and the risk of injuries. In addition, this new contract will provide twice a month grapple service for residents. The city will be divided into 4 zones, which will be passed on a set schedule. The motion on the agenda tonight increases the monthly rate to \$15.50 based on the price of the new contract. This will be effective June 1, 2022.
5. **Makiki Drainage** – As I noted at the last meeting, the city received the permit for Makiki Drainage, and I am asking for authorization to bid that project based on the report our engineer provided the council.
6. **Police Firearms** – The city purchased new 9MM pistols for the police officers. We have the old 45 pistol that is no longer needed. We would like to surplus these guns by selling these for \$200 each pursuant to MS Code 17-25-25 to a local Federal Firearms Licensed dealer.
7. **Surplus Equipment for Public Works** – As part of the FY22 budget, I am asking to surplus 3 pieces of equipment: a large dump truck, the Excavator and 30' triple axle trailer through an advertised bid for sale. This equipment is being replaced with a smaller dump truck and smaller backhoe.
8. **Backhoe Purchase** – I am asking for authorization to purchase a backhoe from Lyle Machinery using State Contract Pricing and the 6-year maintenance agreement. This is part of our FY22 budget.
9. **Senior Fair** – As part of our FY22 budget, we allocated funds for a senior fair. SMPDD has offered to provide \$2K sponsorship to help with this event. We did this a few years ago, and it was a huge

success. The date of the senior fair is scheduled for May 20. I would like to defer to Mayor Depreo to provide additional comments.

Public Comments on Agenda Items - None.

**Policy Agenda.**

**Minutes:**

1. Motion to approve the April 5, 2022 Regular Meeting Minutes.

Motion made by Ward 1 Finley, Seconded by Ward 4 Clark to approve the April 5, 2022 Regular Meeting Minutes.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

**Ordinances:**

2. **2022-146:** Motion to adopt Resolution 2022-034 thereby approving a text amendment to Ordinance 2013-040.3 Solid Waste Establishment of Collection Fees thereby increasing the solid waste fee for residents to \$15.50 per month or \$186 per year effective June 1, 2022.

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to adopt Resolution 2022-034 thereby approving a text amendment to Ordinance 2013-040.3 Solid Waste Establishment of Collection Fees thereby increasing the solid waste fee for residents to \$15.50 per month or \$186 per year effective June 1, 2022.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

**Resolutions:**

3. **2022-136:** Motion to adopt Resolution 2022-032 thereby accepting and acquiring by donation from Jonathon Randall Hamman Lot 69, BLK 5, Amended Plats of Units 2 & 6 for drainage and/or green space.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 4 Clark to adopt Resolution 2022-032 thereby accepting and acquiring by donation from Jonathon Randall Hamman Lot 69, BLK 5, Amended Plats of Units 2 & 6 for drainage and/or green space.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

**Consent Agenda:**

Motion made by Ward 1 Finley, Seconded by Ward 4 Clark to approve the following agenda items by consent:

4. **2022-135:** Motion to authorize the administration to enter an agreement with J & M Displays, Inc. in the amount of \$9,000 for 4th of July firework display on July 2, 2022.
5. **2022-139:** Motion to acknowledge and spread upon the minutes the Order Authorizing and Approving Use of County Voting Equipment for Municipal Elections.



- 6. **2022-140:** Motion to authorize the City Clerk to enter in to agreement with Elections Systems & Software in the amount of \$4,899 for the Ward 2 and Ward 3 Special Election on May 10, 2022.
- 7. **2022-142:** Motion to authorize FY22 budgeted expenses in the amount of \$600 for a Senior Care Fair to be held May 20, 2022.
- 8. **2022-143:** Motion to approve payments to Covington Civil & Environmental for professional services in the amount of \$2,943.60 for the Stormwater Master Plan - Watershed A Phase II and in the amount of \$5,673.75 for the Commercial District Transformation Projects.
- 9. **2022-144:** Motion to approve FY22 Budget Amendments 2022-028 thru 2022-032.
- 10. **2022-145:** Motion to declare ten (10) firearms surplus, establish the value of each at \$200 and authorize proper disposal through private sale to a local Federal Firearms Licensed (FFL) dealer in the amount of \$200 each all pursuant to MS Code 17-25-25.
- 11. **2022-147:** Motion to approve Change Order No. 1 to the contract with Moran Hauling, Inc. for the East Aloha Improvement Project Phase 1.
- 12. **2022-148:** Motion to approve to advertise for bids for the Makiki Drainage Project.
- 13. **2022-149:** Motion to declare International 7500 dump truck, Kabelco Excavator and 2017 Kaufman 30' triple axle trailer surplus, with value to be determined equivalent to current trade-in and authorize the advertisement for bid for the sale of same.
- 14. **2022-150:** Motion to authorize the purchase of backhoe from Lyle Machinery (State Contract No. 8200057234) in the amount of \$191,315.95, a 6-year preventative maintenance contract in the amount of \$8,410 and a 5-year warranty in the amount of \$8,885 for a total purchase in the amount of \$208,610.95.
- 15. **2022-151:** Motion to amend the IT agreement with AGJ Systems, Inc. to include Exchange Online Email Archiving (litigation hold) at the rate of \$4.00 per month or \$48 per year for email exchange account not to exceed 20 needed to be determined by the administration.
- 15. a. Motion to approve letter of support of CoastConnect.
- 15. b. Motion to approve letter to Senator Hyde-Smith, Senator Wicker and Senator Palazzo in support of funding Multi-User Aero Strip at Stennis International Airport.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

**Routine Agenda.**

**Claims Payable**

- 16. Motion to approve the Docket of Claims (DKT159475 - DKT159523) in the amount of \$103,189.21.

Motion made by Ward 1 Finley, Seconded by Ward 4 Clark to approve the Docket of Claims (DKT159475 - DKT159523) in the amount of \$103,189.21.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

- 17. Motion to approve Payroll Payables (DKT159462 -159474) in the amount of \$50,801.37, PRCLAIM000116 in the amount of \$30,517.48, PRCLAIM000117 in the amount of \$2,683.55, PRCLAIM000118 in the amount of \$30,320.07 and PRCLAIM000119 in the amount of \$30,846.66.

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to approve Payroll Payables (DKT159462 -159474) in the amount of \$50,801.37, PRCLAIM000116 in the amount of \$30,517.48, PRCLAIM000117 in the amount of \$2,683.55, PRCLAIM000118 in the amount of \$30,320.07 and PRCLAIM000119 in the amount of \$30,846.66.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

**Department Reports**

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to accept the following Departmental Reports and March 2022 Financials.

- a. Department Reports March 2022
  - Police Department
  - Building Department
  - Privilege License
  - Code Enforcement
- b. March 2022 Financials

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

**Public Comments on Non-Agenda Items – None.**

City Attorney Cusick advised the Council about the upcoming deadline to consider the opt-out of the Medical Cannabis Act.

**Adjourn/Recess.**

With no further matters to come before the Council, motion was made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to adjourn.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 4 Clark

**MOTION CARRIED UNANIMOUSLY**

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Nancy Depreo  
Mayor

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Jeannie Klein  
City Clerk

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL (THE “GOVERNING BODY”) OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE CITY), TO VACATE AND/OR ABANDON A 5’ DRAINAGE/UTILITY EASEMENT ON EACH SIDE OF THE COMMON PROPERTY LINE BETWEEN LOTS 8 and 9, DIAMONDHEAD PHASE 1, UNIT 4, BLOCK 3, HANCOCK COUNTY LOCATED WITHIN THE CITY

WHEREAS the Mayor and City Council (the Governing Body) of the City of Diamondhead, Mississippi (the City), acting for and on behalf of the City, hereby finds and determines as follows:

1. The City currently has a 5’ drainage/utility easement on each side of the common property line between lots 8 and 9, Diamondhead Phase 1, Unit 4, Block 3.
2. Brian and Diane Weber are the owners of lots 8 and 9, Diamondhead Phase 1, Unit 4, Block 3. The parcel numbers are 067F-1-26-180.000 and 067F-1-26-181.000. The physical street address is 10714 Lilinoe Way.
3. Further, the City hereby abandons and/or vacates the drainage/utility easements for the full width and length as petitioned except for the front and rear drainage and utility easement. These drainage/utility easements are 5’ drainage and utility easements on each side of the common property line between lots 8 and 9, Diamondhead Phase 1, Unit 4, Block 3.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, AS FOLLOWS:

4. SECTION 1. That the Governing Body of the City will hereby abandon the selected drainage/utility easements with respect to lots 8 and 9, Diamondhead Phase 1, Unit 4, Block 3, described in bullet #3. The Diamondhead Public Works, Diamondhead Water & Sewer District and CEPA do not have any objections.

SECTION 2. It is agreed and understood that Brian and Diane Weber will be responsible for the filing of all necessary documents with the Chancery Clerk of Hancock County, Mississippi.

The above and foregoing resolution, after having been first reduced to writing, was introduced by Councilmember \_\_\_\_\_, seconded by Councilmember \_\_\_\_\_ and the question being put to a roll call vote, the result was as follows:

Resolution 2022-036  
Agenda Item 2022-169

	Aye	Nay	Absent
Councilmember Finley	___	___	___
Councilmember Clark	___	___	___
Councilmember Maher	___	___	___
Mayor Depreo	___	___	___

The motion having received the affirmative vote of a majority of all the members of the Governing Body, the Mayor declared the motion carried and the resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

(SEAL)

**Pat Rich**

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**From:** Diane Weber <weber8417@gmail.com>  
**Sent:** Monday, April 18, 2022 4:25 PM  
**To:** Pat Rich  
**Subject:** easement abandonment

**[EXTERNAL EMAIL]** DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Hi,  
Please put on your agenda for the May 5 meeting  
Abandonment of easement for properties of Lots 8 & 9 Block 3 Phase 1 Unit 4 Diamondhead.  
Address given to us 10714 Lilinow<sup>5</sup> Way.

Thank You, Diane Weber

please let me know you received this email.

Stanley Bychurch

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**From:** Pat Rich  
**Sent:** Tuesday, April 19, 2022 9:07 AM  
**To:** Daniel Martin; Stanley Bychurch  
**Subject:** 10714 Lilinoe Way Abandonment of Easement  
**Attachments:** 10714 Lilinoe Way.Weber.AOE packet.pdf

Good morning,

Brian and Diane Weber are requesting the abandonment of the 5' easement along either side of the common property line between lots 8 & 9, Diamondhead Subdivision, Phase 1, Unit 4, Block 3 for the purpose of constructing a residential structure with the street address of 10714 Lilinoe Way.

Does your company or office need this easement to provide current or future services? Please provide me your written comments by Tuesday, April 25th.

Thanks in advance, *8 & 9, 1, 4, 3*

J. Pat Rich  
Development Coordinator

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525  
228-242-1613

*OK*  
*S. Bychurch*  
*4-19-22*

# DIAMONDHEAD WATER & SEWER DISTRICT

## REQUEST FOR AN ABANDONMENT OF EASEMENT

DATE: April 7, 2022

PROPERTY OWNER OR OWNERS: Brian + Diane Weber

PHONE NUMBER: 217-304-7052

EMAIL ADDRESS: nutzocar@hotmail.com

DESIRE TO HAVE UTILITY EASEMENT ABANDONED BETWEEN:

PROPERTY DESCRIPTION: PHASE 1 UNIT 4 BLOCK 3 LOT 8

PHASE 1 UNIT 4 BLOCK 3 LOT 9

PHASE \_\_\_\_\_ UNIT \_\_\_\_\_ BLOCK \_\_\_\_\_ LOT \_\_\_\_\_

PROPERTY ADDRESS: TBD Lilinoe Way

CUSTOMER SIGNATURE: Brian Weber

**OFFICE USE ONLY:**

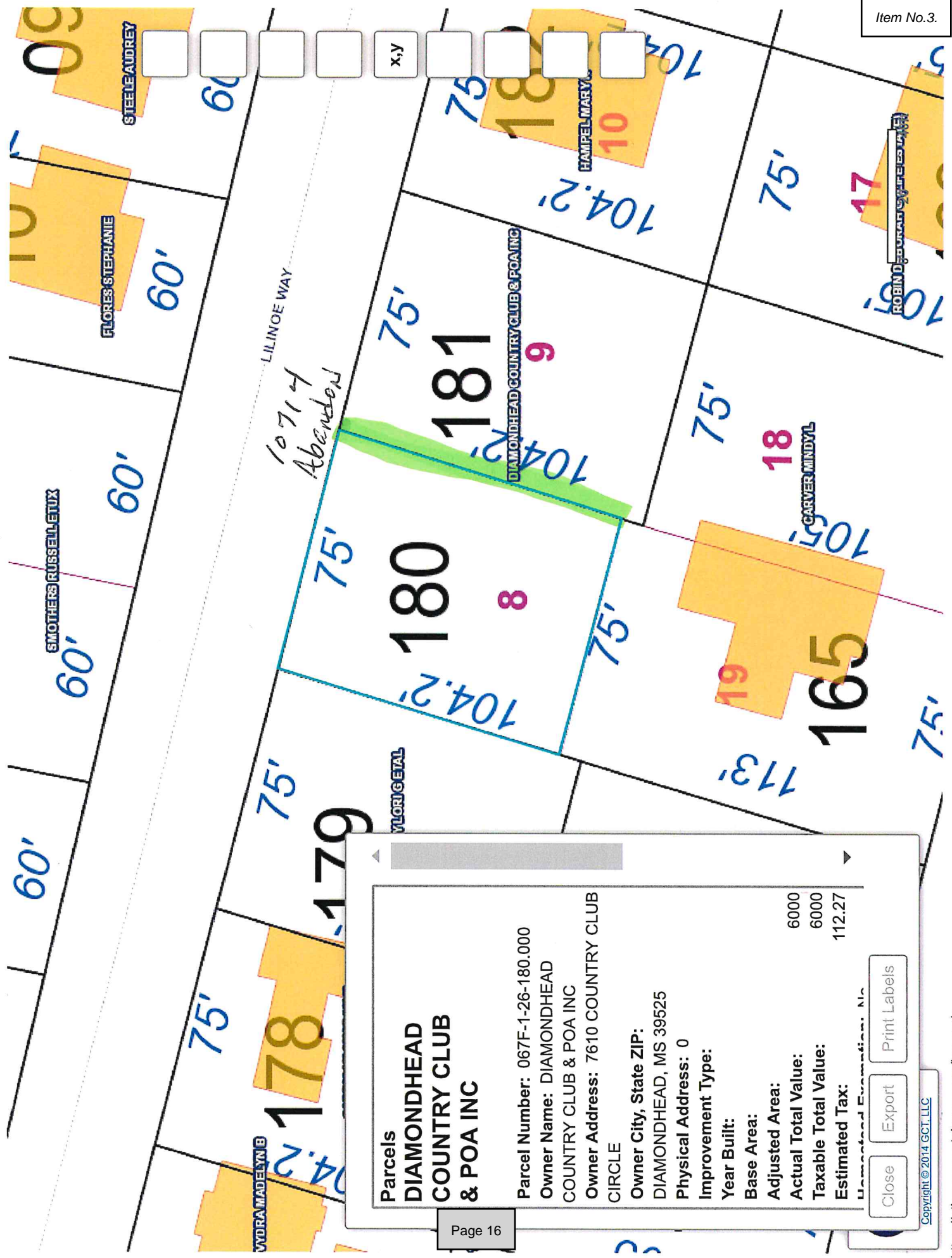
DATE APPROVED: 4/11/22

APPROVED BY: [Signature]

ABANDONMENT FEE: \$50.00 4/7/22 @R Cash

APPROVED BY BOARD: Board Motion 9.1, @ 4/14/22

EMAILED COPY: (SIGN/DATE) \_\_\_\_\_



10714  
Abandon

**Parcels**  
**DIAMONDHEAD COUNTRY CLUB & POA INC**

Parcel Number: 067F-1-26-180.000  
 Owner Name: DIAMONDHEAD COUNTRY CLUB & POA INC  
 Owner Address: 7610 COUNTRY CLUB CIRCLE  
 Owner City, State ZIP: DIAMONDHEAD, MS 39525  
 Physical Address: 0  
 Improvement Type:  
 Year Built:  
 Base Area: 6000  
 Adjusted Area: 6000  
 Actual Total Value: 6000  
 Taxable Total Value: 6000  
 Estimated Tax: 112.27

Unassessed Encumbrances: No

Close Export Print Labels





**Parcels**  
**DIAMONDHEAD COUNTRY CLUB & POA INC**

Parcel Number: 067F-1-26-181.000  
 Owner Name: DIAMONDHEAD COUNTRY CLUB & POA INC  
 Owner Address: 5300 DIAMONDHEAD CIRCLE  
 Owner City, State ZIP: DIAMONDHEAD, MS 39525  
 Physical Address: 0  
 Improvement Type:  
 Year Built:  
 Base Area:  
 Adjusted Area:  
 Actual Total Value: 6000  
 Taxable Total Value: 6000  
 Estimated Tax: 112.27

Map Information: Hancock County Assessor, MS  
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2022 4508  
Recorded in the Above  
Deed Book & Page  
03-22-2022 09:50:32 AM  
Timothy A Keller  
Hancock County

Prepared By:  
The Casano Law Firm, P.A.  
4403 West Aloha Drive  
Diamondhead, MS 39525  
228-255-0035  
File No: 22-0173

Return To:  
The Casano Law Firm, P.A.  
4403 West Aloha Drive  
Diamondhead, MS 39525  
228-255-0035

**Index As: LOTS 8 & 9 BLOCK 3 PHASE 1 UNIT 4 DIAMONDHEAD**

**STATE OF MISSISSIPPI  
COUNTY OF Hancock**

**WARRANTY DEED**

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand, paid, and other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, it

**Diamondhead Country Club & Property Owners Association, Inc. , Grantor**  
7610 Country Club Circle  
Diamondhead, MS 39525  
Phone: 228-255-1900

Do hereby sell, convey, bargain and warrant to

**Brian Weber and Diane Weber , Grantees**  
10671 Bear Creek Road  
Bon Aqua, TN 37025  
Phone: 217-304-7052

As joint tenants with right of survivorship and not as tenants in common, the following described real property situated and located in **Hancock** County, Mississippi, more particularly and certainly described as follows:

**See Attached Exhibit "A"**

Together with all and singular the rights, privileges, improvements and appurtenances to the same belonging or in any wise appertaining.

This conveyance is made subject to any and all reservations, restrictions, easements, exceptions, covenants and conditions of record, including any mineral, oil or gas reservations and any covenants or restrictions of record.

If bounded by water, the warranty granted herein shall not extend to any part of the above described property which is tideland or coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act and this conveyance includes any natural accretion and is subject to any erosion due to the action of the elements.

The Grantor herein certifies that the property herein above conveyed forms no part of the homestead of said Grantor.

It is agreed and understood that the taxes for the current year have been prorated as of this date on an estimated basis, and that when said taxes are actually determined, if the proration as of this date is incorrect, the parties herein agree to pay on a basis of an actual proration. All subsequent years taxes are specifically assumed by Grantees herein.

WITNESS MY SIGNATURE, this the 14th day of March, 2022.

**Diamondhead Country Club &  
Property Owners Association, Inc.**

*Ernie Knobloch*  
By: Ernie Knobloch, President

**STATE OF MISSISSIPPI  
COUNTY OF HANCOCK**

Personally came and appeared before me, the undersigned authority in and for the aforesaid County and State on this the 14th day of March, 2022, within my jurisdiction, the within named **Ernie Knobloch**, who acknowledged that he is **President of Diamondhead Country Club & Property Owners Association, Inc.**, and that for and on behalf of said company, and as its act and deed executed the above and foregoing instrument, after first having been duly authorized so to do.



*Chloe Sciple*  
Notary Public  
My Commission Expires:

**EXHIBIT "A"**

Lots 8 and 9, Block 3, Unit 4, Diamondhead, Phase 1, according to the map or plat thereof on file and record in the office of the Chancery Clerk of Hancock County, Mississippi.

**LESS AND EXCEPT:** A part of Lot 8, Block 3, Unit 4, Diamondhead, Phase 1, Hancock County, Mississippi, according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Hancock County, Mississippi, in Plat Book 4, at Page 7, and being more particularly described as follows, to-wit: **BEGINNING** at the Southwest corner of Lot 8, Block 3, Unit 4, Diamondhead, Phase 1, and run thence North along the West line of Lot 8 for a distance of eight feet (8.0 ft.) to a point; run thence in an Easterly direction and parallel with the South line of said Lot 8 for a distance of seventy-five (75.0 ft) more or less, to a point in the East line of said Lot 8; which point is eight feet (8.0 ft) North of the Southeast corner of said Lot 8; run thence South along the East line of said Lot 8 for a distance of eight feet (8.0 ft) to the Southeast corner thereof; run thence in a Westerly direction along the South boundary line of said Lot 8 for a distance of seventy-five (75.0 ft) to the **POINT OF BEGINNING.**



*Timothy A. Kellar*

Hancock County  
I certify this instrument was filed on  
03-22-2022 09:50:32 AM  
and recorded in Deed Book  
2022 at pages 4508 - 4510  
Timothy A Kellar

NOT INTENDED FOR USE

2022-153

Item No.6.



918 Howard Ave. Suite F  
Biloxi, MS 39530  
(228)388-1950

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525  
Ronald Jones

Invoice number 13773  
Date 04/12/2022

Project 0275.20.007 Master Services Plan  
Review 2021-2023

Professional Services through April 12, 2022

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
TACO BELL REVIEW	10,000.00	24.59	0.00	2,459.00	7,541.00	2,459.00
Total	10,000.00	24.59	0.00	2,459.00	7,541.00	2,459.00

Fees

Taco Bell Review

	Hours	Rate	Billed Amount
Principal Engineer			
Gerrod W. Kilpatrick			
Project Time	2.00	162.00	324.00
<i>Prepare Review Letter</i>			
<i>Prepare Review Letter</i>			
Sr. Professional Engineer			
John M. van Duijvendijk			
Project Time	8.50	145.00	1,232.50
<i>Mechanical review</i>			
<i>Mechanical review</i>			
Kenneth D. Beverin			
Project Time	2.50	95.00	237.50
<i>Drawing Review</i>			
Nicholas W. Moody			
Project Time	2.00	145.00	290.00
<i>civil review</i>			
Subtotal	13.00		1,760.00
Principal Architect			
Fernanda A. Silva			
Project Time	1.00	145.00	145.00
<i>Code review</i>			
Sr. Project Manager			
Adam D. Colledge			
Project Time	2.00	115.00	230.00



Item No.6.

City of Diamondhead  
Project 0275.20.007 Master Services Plan Review 2021-2023

Invoice number 13773  
Date 04/12/2022

**Fees**

**Taco Bell Review**

	Hours	Rate	Billed Amount
Sr. Project Manager			
Adam D. Colledge			
Plan Review - Structural			
Phase subtotal	18.00		2,459.00
Fees subtotal	18.00		2,459.00
Invoice total			<b>2,459.00</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13773	04/12/2022	2,459.00	2,459.00				
	Total	2,459.00	2,459.00	0.00	0.00	0.00	0.00

Approved by:

Gerrod W. Kilpatrick  
Principal

Remit Payment to:  
Machado | Patano  
918 Howard Ave., Suite F  
Biloxi, MS 39530

All payment terms are NET 30, unless otherwise noted

April 25, 2022

Michael Reso  
City of Diamondhead

**RE:** City of Diamondhead City Hall Parking Lot – Pay Application No. 5  
Moran Hauling Inc.  
Diamondhead, MS

Dear Mr. Reso:

Attached you will find Pay Application No. 5 for City of Diamondhead City Hall Parking Lot from Moran Hauling Inc. I have reviewed the progress of the construction and find it to be consistent with what has been requested in the application. I recommend payment be made to Moran Hauling Inc. in the amount of \$25,167.59.

Should you have any questions or concerns, please do not hesitate to contact me.

Respectfully submitted,  
**MACHADO | PATANO, PLLC**



---

Jason Polite, E.I.  
Machado | Patano

Attachments: Pay Application No. 5

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE 1 of 3 PAGES

Item No.6.

TO: City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

PROJECT: City of Diamondhead  
Parking Lot  
RFP 2021-004

APPLICATION NO: 5

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 ENGINEER

FROM CONTRACTOR:  
Moran Hauling Inc.  
10380 Three Rivers Rd  
Gulfport, MS 39503

VIA ARCHITECT: Machado Patano, PLLC  
918 Howard Ave., Suite F  
Biloxi, MS 39530

PERIOD TO: 4/22/2022

PROJECT NOS: MP 0275.20.003

CONTRACT DATE: 9/14/2021

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$	197,872.25
2. Net change by Change Orders	\$	75,425.54
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	273,297.79
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	273,297.42
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	0.00
b. 5 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	273,297.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	248,129.83
8. CURRENT PAYMENT DUE	\$	25,167.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.37

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$75,425.54	
Total approved this Month	\$0.00	
<b>TOTALS</b>	\$75,425.54	\$0.00
<b>NET CHANGES by Change Order</b>	\$75,425.54	

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:

By: \_\_\_\_\_

*[Handwritten signature]*



Date: 4/22/22

**GENERAL CONTRACTOR CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 25,167.59

(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.)

GENERAL CONTRACTOR: **ENGINEER:**

By: \_\_\_\_\_

*[Handwritten signature]*

Date: 4/25/2022

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



# CONTINUATION SHEET

AIA DOCUMENT G703

3 PAGE OF PAGES

Item No.6.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5

Contractor's signed certification is attached.

APPLICATION DATE: 4/22/2022

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

PERIOD TO: 4/22/2022

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

ARCHITECT'S PROJECT NO: MP 0275.20.003

A NO.	B DESCRIPTION OF WORK				C SCHEDULED VALUE	D Total work in units		E WORK VALUE COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Units	Units of Measure	Unit Price	SCHEDULED VALUE		Completed Previous App	Completed this App	FROM PREVIOUS APPLICATION	THIS PERIOD		% (G ÷ C)			
<b>BASE BID ITEMS</b>														
1	Mobilization	1	LS	\$15,900.00	\$15,900.00	1	0	\$15,900.00	\$0.00		\$15,900.00	100.00%		\$795.00
2	Saw Cutting	245	LF	\$10.00	\$2,450.00	245	0	\$2,450.00	\$0.00		\$2,450.00	100.00%		\$122.50
3	Removal of Pavement	1,225	SY	\$6.50	\$7,962.50	1225	0	\$7,962.50	\$0.00		\$7,962.50	100.00%		\$398.13
5	Removal of Obstructions	10	CY	\$100.00	\$1,000.00	10	0	\$1,000.00	\$0.00		\$1,000.00	100.00%		\$50.00
7	Temporary Silt Fence	600	LF	\$3.75	\$2,250.00	600	0	\$2,250.00	\$0.00		\$2,250.00	100.00%		\$112.50
8	Temporary Inlet Protection	1	EA	\$150.00	\$150.00	0	0	\$0.00	\$0.00			0.00%	\$150.00	\$0.00
9	Unclassified Excavation	1,000	CY	\$6.50	\$6,500.00	1000	0	\$6,500.00	\$0.00		\$6,500.00	100.00%		\$325.00
10	Import Fill Material	500	CY	\$10.00	\$5,000.00	500	0	\$5,000.00	\$0.00		\$5,000.00	100.00%		\$250.00
11	Hot Bituminous Pavement, Binder Course	115	TON	\$96.00	\$11,040.00	115	0	\$11,040.00	\$0.00		\$11,040.00	100.00%		\$552.00
12	Hot Bituminous Pavement, Surface Course	115	TON	\$98.50	\$11,327.50	115	6.25	\$11,327.50	\$615.63		\$11,943.13	105.43%	(\$615.63)	\$597.16
13	610 Curshed Aggregate Base Course	225	CY	\$69.00	\$15,525.00	225	0	\$15,525.00	\$0.00		\$15,525.00	100.00%		\$776.25
14	White Parking Striping	600	LF	\$1.50	\$900.00	600	0	\$900.00	\$0.00		\$900.00	100.00%		\$45.00
15	Blue Parking Striping	300	LF	\$1.50	\$450.00	300	0	\$450.00	\$0.00		\$450.00	100.00%		\$22.50
16	Concrete Wheel Stops	27	EA	\$150.00	\$4,050.00	27	0	\$4,050.00	\$0.00		\$4,050.00	100.00%		\$202.50
18	Concrete Sidewalk	70	SY	\$80.00	\$5,600.00	70	0	\$5,600.00	\$0.00		\$5,600.00	100.00%		\$280.00
19	Truncated Dome Detectable Warning	2	EA	\$360.00	\$720.00	2	0	\$720.00	\$0.00		\$720.00	100.00%		\$36.00
20	Combination Curb and Gutter	60	LF	\$26.25	\$1,575.00	60	0	\$1,575.00	\$0.00		\$1,575.00	100.00%		\$78.75
22	Handicap Signage	4	EA	\$325.00	\$1,300.00	4	0	\$1,300.00	\$0.00		\$1,300.00	100.00%		\$65.00
23	Directional Signage	1	LS	\$100.00	\$100.00	0	0	\$0.00	\$0.00			0.00%	\$100.00	\$0.00
24	Solid Sodding, Centipede	2,050	SY	\$6.50	\$13,325.00	2050	0	\$13,325.00	\$0.00		\$13,325.00	100.00%		\$666.25
25	Topsoil	200	CY	\$10.00	\$2,000.00	0	0	\$0.00	\$0.00			0.00%	\$2,000.00	\$0.00
<b>ADDITIVE ALTERNATE NO. 1</b>														
2	Saw Cutting	70	LF	\$10.00	\$700.00	70	0	\$700.00	\$0.00		\$700.00	100.00%		\$35.00
3	Removal of Pavement	440	SY	\$6.50	\$2,860.00	440	0	\$2,860.00	\$0.00		\$2,860.00	100.00%		\$143.00
4	Removal of Curb	80	LF	\$20.00	\$1,600.00	80	0	\$1,600.00	\$0.00		\$1,600.00	100.00%		\$80.00
6	Milling of Pavement	315	SY	\$10.00	\$3,150.00	315	0	\$3,150.00	\$0.00		\$3,150.00	100.00%		\$157.50
7	Temporary Silt Fence	550	LF	\$3.75	\$2,062.50	550	0	\$2,062.50	\$0.00		\$2,062.50	100.00%		\$103.13
8	Temporary Inlet Protection	1	EA	\$150.00	\$150.00	0	0	\$0.00	\$0.00			0.00%	\$150.00	\$0.00
9	Unclassified Excavation	400	CY	\$6.50	\$2,600.00	400	0	\$2,600.00	\$0.00		\$2,600.00	100.00%		\$130.00
10	Import Fill Material	200	CY	\$10.00	\$2,000.00	200	0	\$2,000.00	\$0.00		\$2,000.00	100.00%		\$100.00
11	Hot Bituminous Pavement, Binder Course	85	TON	\$96.00	\$8,160.00	85	0	\$8,160.00	\$0.00		\$8,160.00	100.00%		\$408.00
12	Hot Bituminous Pavement, Surface Course	50	TON	\$98.50	\$4,925.00	50	0	\$4,925.00	\$0.00		\$4,925.00	100.00%		\$246.25
13	610 Curshed Aggregate Base Course	100	CY	\$69.00	\$6,900.00	100	0	\$6,900.00	\$0.00		\$6,900.00	100.00%		\$345.00
14	White Parking Striping	450	LF	\$1.50	\$675.00	450	0	\$675.00	\$0.00		\$675.00	100.00%		\$33.75
15	Blue Parking Striping	150	LF	\$1.50	\$225.00	150	0	\$225.00	\$0.00		\$225.00	100.00%		\$11.25

# CONTINUATION SHEET

AIA DOCUMENT G703

3 PAGE OF PAGES

Item No.6.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5

Contractor's signed certification is attached.

APPLICATION DATE: 4/22/2022

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

PERIOD TO: 4/22/2022

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

ARCHITECT'S PROJECT NO: MP 0275.20.003

A NO.	B DESCRIPTION OF WORK				C SCHEDULED VALUE	Total work in units		D WORK VALUE COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Units	Units of Measure	Unit Price	Completed Previous App		Completed this App	FROM PREVIOUS APPLICATION	% (G ÷ C)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)						
16	Concrete Wheel Stops	22	EA	\$150.00	\$3,300.00	22	0	\$3,300.00	\$0.00			\$3,300.00	100.00%		\$165.00
18	Concrete Sidewalk	40	SY	\$80.00	\$3,200.00	40	0	\$3,200.00	\$0.00			\$3,200.00	100.00%		\$160.00
20	Combination Curb and Gutter	180	LF	\$25.25	\$4,545.00	180	0	\$4,545.00	\$0.00			\$4,545.00	100.00%		\$227.25
21	Roll Over Curb	35	LF	\$25.25	\$883.75	35	0	\$883.75	\$0.00			\$883.75	100.00%		\$44.19
22	Handicap Signage	2	EA	\$325.00	\$650.00	2	0	\$650.00	\$0.00			\$650.00	100.00%		\$32.50
24	Solid Sodding, Centipede	400	SY	\$6.50	\$2,600.00	400	0	\$2,600.00	\$0.00			\$2,600.00	100.00%		\$130.00
25	Topsoil	25	CY	\$10.00	\$250.00	0	0	\$0.00	\$0.00				0.00%	\$250.00	\$0.00
26	Rip Rap	20	SY	\$175.00	\$3,500.00	20	0	\$3,500.00	\$0.00			\$3,500.00	100.00%		\$175.00
<b>ADDITIVE ALTERNATE NO. 2</b>															
2	Saw Cutting	120	LF	\$10.00	\$1,200.00	120	0	\$1,200.00	\$0.00			\$1,200.00	100.00%		\$60.00
3	Removal of Pavement	100	SY	\$6.50	\$650.00	100	0	\$650.00	\$0.00			\$650.00	100.00%		\$32.50
11	Hot Bituminous Pavement, Binder Course	3	TON	\$240.00	\$720.00	3	0	\$720.00	\$0.00			\$720.00	100.00%		\$36.00
12	Hot Bituminous Pavement, Surface Course	3	TON	\$240.00	\$720.00	3	0	\$720.00	\$0.00			\$720.00	100.00%		\$36.00
13	610 Curshed Aggregate Base Course	9	CY	\$69.00	\$621.00	9	0	\$621.00	\$0.00			\$621.00	100.00%		\$31.05
14	White Parking Striping	60	LF	\$1.50	\$90.00	60	0	\$90.00	\$0.00			\$90.00	100.00%		\$4.50
20	Combination Curb and Gutter	90	LF	\$25.25	\$2,272.50	90	0	\$2,272.50	\$0.00			\$2,272.50	100.00%		\$113.63
23	Directional Signage	1	LS	\$100.00	\$100.00	0	0	\$0.00	\$0.00				0.00%	\$100.00	\$0.00
24	Solid Sodding, Centipede	40	SY	\$6.50	\$260.00	36	0	\$234.00	\$0.00			\$234.00	90.00%	\$26.00	\$11.70
25	Topsoil	3	CY	\$10.00	\$30.00	3	0	\$30.00	\$0.00			\$30.00	100.00%		\$1.50
<b>ADDITIVE ALTERNATE NO. 3</b>															
2	Saw Cutting	50	LF	\$10.00	\$500.00	50	0	\$500.00	\$0.00			\$500.00	100.00%		\$25.00
3	Removal of Pavement	350	SY	\$6.50	\$2,275.00	350	0	\$2,275.00	\$0.00			\$2,275.00	100.00%		\$113.75
4	Removal of Curb	240	LF	\$20.00	\$4,800.00	170	0	\$3,400.00	\$0.00			\$3,400.00	70.83%	\$1,400.00	\$170.00
7	Temporary Silt Fence	170	LF	\$3.75	\$637.50	170	0	\$637.50	\$0.00			\$637.50	100.00%		\$31.88
11	Hot Bituminous Pavement, Binder Course	4	TON	\$240.00	\$960.00	0	0	\$0.00	\$0.00				0.00%	\$960.00	\$0.00
12	Hot Bituminous Pavement, Surface Course	4	TON	\$240.00	\$960.00	30	0	\$7,200.00	\$0.00			\$7,200.00	750.00%	(\$6,240.00)	\$360.00
13	610 Curshed Aggregate Base Course	30	CY	\$69.00	\$2,070.00	30	0	\$2,070.00	\$0.00			\$2,070.00	100.00%		\$103.50
14	White Parking Striping	60	LF	\$1.50	\$90.00	0	0	\$0.00	\$0.00				0.00%	\$90.00	\$0.00
16	Concrete Wheelstops	2	EA	\$150.00	\$300.00	2	0	\$300.00	\$0.00			\$300.00	100.00%		\$15.00
17	Concrete Pavement	100	SY	\$90.00	\$9,000.00	89	0	\$8,010.00	\$0.00			\$8,010.00	89.00%	\$990.00	\$400.50
24	Solid Sodding, Centipede	770	SY	\$6.50	\$5,005.00	770	0	\$5,005.00	\$0.00			\$5,005.00	100.00%		\$250.25
25	Topsoil	55	CY	\$10.00	\$550.00	0	0	\$0.00	\$0.00				0.00%	\$550.00	\$0.00
<b>Change Order 1</b>															
	Milling and Overlay of Existing Asphalt	1,335	SY	\$20.40	\$27,234.00	1335	0	\$27,234.00	\$0.00			\$27,234.00	100.00%		\$1,361.70
	Temporary Silt Fence	170	LF	\$3.75	\$637.50	170	0	\$637.50	\$0.00			\$637.50	100.00%		\$31.88

# CONTINUATION SHEET

AIA DOCUMENT G703

3 PAGE OF PAGES

Item No.6.

AIA Document G702, 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: 5

APPLICATION DATE: 4/22/2022

PERIOD TO: 4/22/2022

ARCHITECT'S PROJECT NO: MP 0275.20.003

A NO.	B DESCRIPTION OF WORK			C SCHEDULED VALUE	D Total work in units		E WORK VALUE COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Units	Units of Measure	Unit Price		Completed Prrevious App	Completed this App	FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	610 Crushed Aggregate Base Course	30.66	CY	\$69.00	\$2,115.54	30.66	0	\$2,115.54	\$0.00		\$2,115.54	100.00%	\$105.78
	Concrete Pavement	184	SY	\$90.00	\$16,560.00	184	0	\$16,560.00	\$0.00		\$16,560.00	100.00%	\$828.00
	Concrete Wheelstops	2	EA	\$150.00	\$300.00	2	0	\$300.00	\$0.00		\$300.00	100.00%	\$15.00
	White Parking Striping	60	LF	\$1.50	\$90.00	0	0	\$0.00	\$0.00		\$0.00	0.00%	\$0.00
	Wire Reinforcement	1	LS	\$800.00	\$800.00	1	0	\$800.00	\$0.00		\$800.00	100.00%	\$40.00
	Asphalt Credit	1	LS	(\$5,516.00)	(\$5,516.00)	1	0	(\$5,516.00)	\$0.00		(\$5,516.00)	100.00%	(\$275.80)
	<b>Change Order 2</b>												\$0.00
	Removal of Pavement	686	SY	\$6.50	\$4,459.00	686	0	\$4,459.00	\$0.00		\$4,459.00	100.00%	\$222.95
	Unclassified Excavation	114	CY	\$6.50	\$741.00	114	0	\$741.00	\$0.00		\$741.00	100.00%	\$37.05
	Mirafi 140N Geotextile Fabric	686	SY	\$2.50	\$1,715.00	0	686	\$0.00	\$1,715.00		\$1,715.00	100.00%	\$85.75
	610 Crushed Aggregate Base Course	160	CY	\$69.00	\$11,040.00	160	0	\$11,040.00	\$0.00		\$11,040.00	100.00%	\$552.00
	Asphalt Binder Course	77	TON	\$96.00	\$7,392.00	57	20	\$5,472.00	\$1,920.00		\$7,392.00	100.00%	\$369.60
	Asphalt Surface Course	77	TON	\$98.50	\$7,584.50	0	77	\$0.00	\$7,584.50		\$7,584.50	100.00%	\$379.23
	Sodding	42	SY	\$6.50	\$273.00	0	42	\$0.00	\$273.00		\$273.00	100.00%	\$13.65
	<b>TOTAL</b>				\$273,297.79			\$261,189.29	\$12,108.13		\$273,297.42		\$0.38

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



DIGITAL ENGINEERING & IMAGING, INC.

April 7, 2022

Mr. Michael Reso  
City of Diamondhead  
5300 Diamondhead Circle  
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2021)  
Work Assignment No. 3 Beaux Vue Ph. 2 Drainage Improvements  
DE Invoice No.: 730-1001-08

Dear Mr. Reso:  
Attached please find Invoice No. 08 for professional services on the above referenced project in the amount of **\$3,950.00** in accordance with our agreement.

Should you have questions or need additional information, please contact our office.

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in cursive script, appearing to read 'L. Bruce Newton'.

L. Bruce Newton, P.E., M.B.A.  
Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

Michael Reso  
 City of Diamondhead  
 5300 Diamondhead Circle  
 Diamondhead, MS 39525

April 10, 2022  
 Project No: B7301001.00  
 Invoice No: 8

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

**Professional Services from February 27, 2022 to April 2, 2022**

Phase 003 Beaux Vue Ph. 2 Drainage Improvements

Task 05 Topo Survey

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Topo Survey	2,500.00	100.00	2,500.00	0.00	2,500.00
<b>Total Fee</b>	<b>2,500.00</b>		<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>
<b>Total Fee</b>					<b>2,500.00</b>
<b>Total this Task</b>					<b>\$2,500.00</b>

Task 20 Design

**Professional Personnel**

	Hours	Rate	Amount	
Shurley, Christina	6.00	145.00	870.00	
Stein, John	4.00	145.00	580.00	
Totals	10.00		1,450.00	
<b>Total Labor</b>				<b>1,450.00</b>
<b>Total this Task</b>				<b>\$1,450.00</b>
<b>Total this Phase</b>				<b>\$3,950.00</b>

**Billings to Date**

	Current	Prior	Total	
Fee	2,500.00	0.00	2,500.00	
Labor	1,450.00	625.00	2,075.00	
<b>Totals</b>	<b>3,950.00</b>	<b>625.00</b>	<b>4,575.00</b>	
<b>Total this Invoice</b>				<b>\$3,950.00</b>

Project B7301001.00 Diamondhead Master Services Agreement 21 Invoice 8

# Billing Backup

Monday, April 11, 2022

Digital Engineering & Imaging, Inc.

Invoice 8 Dated 4/10/2022

6:41:42 AM

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

---

Phase 003 Beaux Vue Ph. 2 Drainage Improvements

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Task 20 Design

### Professional Personnel

			Hours	Rate	Amount	
0121	35 - Shurley, Christina	3/23/2022	2.00	145.00	290.00	
0121	35 - Shurley, Christina	3/28/2022	1.50	145.00	217.50	
0121	35 - Shurley, Christina	3/30/2022	2.00	145.00	290.00	
0121	35 - Shurley, Christina	3/31/2022	.50	145.00	72.50	
0111	35 - Stein, John	3/23/2022	1.00	145.00	145.00	
0111	35 - Stein, John	3/24/2022	.50	145.00	72.50	
0111	35 - Stein, John	3/28/2022	.50	145.00	72.50	
0111	35 - Stein, John	3/30/2022	1.00	145.00	145.00	
0111	35 - Stein, John	3/31/2022	1.00	145.00	145.00	
	Totals		10.00		1,450.00	
	<b>Total Labor</b>					<b>1,450.00</b>
				<b>Total this Task</b>		<b>\$1,450.00</b>
				<b>Total this Phase</b>		<b>\$1,450.00</b>
				<b>Total this Project</b>		<b>\$1,450.00</b>
				<b>Total this Report</b>		<b>\$1,450.00</b>



DIGITAL ENGINEERING & IMAGING, INC.

April 6, 2022

Mr. Michael Reso  
City of Diamondhead  
5300 Diamondhead Circle  
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2021)  
Work Assignment No. 1 GIS Maintenance  
DE Invoice No.: 730-1001-07

Dear Mr. Reso:

Attached please find Invoice No. 07 for professional services on the above referenced project in the amount of **\$2,102.50** in accordance with our agreement.

Should you have questions or need additional information, please contact our office.

Sincerely,

DIGITAL ENGINEERING

L. Bruce Newton, P.E., M.B.A.  
Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

Michael Reso  
 City of Diamondhead  
 5300 Diamondhead Circle  
 Diamondhead, MS 39525

April 6, 2022  
 Project No: B7301001.00  
 Invoice No: 7

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

Professional Services from February 27, 2022 to April 2, 2022

Phase 001 GIS Maintenance

**Professional Personnel**

	Hours	Rate	Amount	
Shurley, Christina	14.50	145.00	2,102.50	
Totals	14.50		2,102.50	
<b>Total Labor</b>				<b>2,102.50</b>
		<b>Total this Phase</b>		<b>\$2,102.50</b>

**Billings to Date**

	Current	Prior	Total	
Labor	2,102.50	6,977.50	9,080.00	
<b>Totals</b>	<b>2,102.50</b>	<b>6,977.50</b>	<b>9,080.00</b>	
			<b>Total this Invoice</b>	<b>\$2,102.50</b>



Project B7301001.00 Diamondhead Master Services Agreement 21 Invoice 7

# Billing Backup

Wednesday, April 6, 2022

Digital Engineering & Imaging, Inc.

Invoice 7 Dated 4/6/2022

4:32:06 PM

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

Phase 001 GIS Maintenance

### Professional Personnel

			Hours	Rate	Amount	
0121	35 - Shurley, Christina	3/3/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	3/7/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	3/8/2022	.50	145.00	72.50	
0121	35 - Shurley, Christina	3/18/2022	.50	145.00	72.50	
0121	35 - Shurley, Christina	3/21/2022	2.00	145.00	290.00	
	Bond Paving maps and cost estimate					
0121	35 - Shurley, Christina	3/23/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	3/25/2022	1.50	145.00	217.50	
0121	35 - Shurley, Christina	3/28/2022	2.00	145.00	290.00	
0121	35 - Shurley, Christina	3/29/2022	1.00	145.00	145.00	
0121	35 - Shurley, Christina	3/30/2022	2.00	145.00	290.00	
0121	35 - Shurley, Christina	3/31/2022	.50	145.00	72.50	
0121	35 - Shurley, Christina	4/1/2022	1.50	145.00	217.50	
	Totals		14.50		2,102.50	
	<b>Total Labor</b>					<b>2,102.50</b>
				<b>Total this Phase</b>		<b>\$2,102.50</b>
				<b>Total this Project</b>		<b>\$2,102.50</b>
				<b>Total this Report</b>		<b>\$2,102.50</b>



DIGITAL ENGINEERING & IMAGING, INC.

April 7, 2022

Mr. Michael Reso  
City of Diamondhead  
5300 Diamondhead Circle  
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2021)  
Work Assignment No. 4 Roadway Improvements Phase 4  
DE Invoice No.: 730-1001-09

Dear Mr. Reso:  
Attached please find Invoice No. 09 for professional services on the above referenced project in the amount of \$20,750.00 in accordance with our agreement.

Should you have questions or need additional information, please contact our office.

Sincerely,

DIGITAL ENGINEERING

L. Bruce Newton, P.E., M.B.A.  
Executive Vice-President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

Michael Reso  
 City of Diamondhead  
 5300 Diamondhead Circle  
 Diamondhead, MS 39525

April 7, 2022  
 Project No: B7301001.00  
 Invoice No: 9

Project B7301001.00 City of Diamondhead Master Services Agreement 2021

**Professional Services from February 27, 2022 to April 2, 2022**

-----  
 Phase 004 Roadway Improvements Phase 4  
 -----  
 Task 20 Design  
**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Design	41,500.00	50.00	20,750.00	0.00	20,750.00
<b>Total Fee</b>	<b>41,500.00</b>		<b>20,750.00</b>	<b>0.00</b>	<b>20,750.00</b>
	<b>Total Fee</b>				<b>20,750.00</b>
			<b>Total this Task</b>		<b>\$20,750.00</b>
			<b>Total this Phase</b>		<b>\$20,750.00</b>

**Billings to Date**

	Current	Prior	Total	
Fee	20,750.00	0.00	20,750.00	
<b>Totals</b>	<b>20,750.00</b>	<b>0.00</b>	<b>20,750.00</b>	
			<b>Total this Invoice</b>	<b>\$20,750.00</b>



INVOICE
Pickering Firm, Inc.
Facility Design • Civil Engineering • Surveying •
Transportation • Natural / Water Resources
126 Rue Magnolia, Biloxi, MS 39530
PH 228.432.5925 FAX 228.432.5928 www.pickeringfirm.com

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

April 19, 2022
Project No: 26023.00
Invoice No: 0091020

Lily Pond Dredging
Work Assignment No. 00-06-2021

Client Contact: Michael Reso

Professional Services from February 27, 2022 to April 2, 2022

Table for Task 001: Survey. Includes columns for Fee, Total Fee (7,500.00), Percent Complete (100.00), Total Earned (7,500.00), Previous Fee Billing (7,500.00), Current Fee Billing (0.00), and Total Fee (0.00). Total this Task: 0.00.

Table for Task 002: Environmental Assessment. Includes columns for Billing Limits (Current, Prior, To-Date), Total Billings (0.00, 5,321.00, 5,321.00), Limit (5,800.00), Remaining (479.00), and Total this Task (0.00).

Table for Task 003: Engineering Design. Includes columns for Billing Limits (Current, Prior, To-Date), Total Billings (0.00, 5,500.00, 5,500.00), Limit (5,500.00), and Total this Task (0.00).

Table for Task 004: Wetland Delineation. Includes columns for Fee, Total Fee (5,000.00), Percent Complete (100.00), Total Earned (5,000.00), Previous Fee Billing (500.00), Current Fee Billing (4,500.00), and Total Fee (4,500.00).

Project 26023.00 Lily Pond Dredging Invoice 0091020

**Total this Task \$4,500.00**

-----  
 Task 005 Specification Development

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	1,500.00	1,500.00
Limit			1,500.00
<b>Total this Task</b>			<b>0.00</b>

-----  
 Task 006 Bid Phase Services

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	2,390.00	2,390.00
Limit			4,000.00
Remaining			1,610.00
<b>Total this Task</b>			<b>0.00</b>

-----  
 Task 007 CEI

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	0.00	0.00
Limit			16,125.00
Remaining			16,125.00
<b>Total this Task</b>			<b>0.00</b>

**Total this Invoice \$4,500.00**

RECEIVED  
APR 18 2022  
BY: .....



INVOICE

Pickering Firm, Inc.

Facility Design • Civil Engineering • Surveying •  
Transportation • Natural / Water Resources

126 Rue Magnolia, Biloxi, MS 39530

PH 228.432.5925 FAX 228.432.5928 www.pickeringfirm.com

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

April 12, 2022  
Project No: 25742.00  
Invoice No: 0090992

City of Diamondhead  
Strategic Initiatives & Project Agreement

Purchase Order # 2020-0489

Professional Services from January 2, 2022 to April 2, 2022

**Professional Personnel**

	Hours	Rate	Amount	
SENIOR DESIGNER				
Ballweber, Jeff	6.00	85.00	510.00	
Totals	6.00		510.00	
<b>Total Labor</b>				<b>510.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Total Billings	510.00	5,211.25	5,721.25	
Limit			35,000.00	
Remaining			29,278.75	
		<b>Total this Invoice</b>		<b>\$510.00</b>

Project 25742.00 Diamondhead - Strategic Initiatives Invoice 0090992

# Billing Backup

Wednesday, April 13, 2022

Pickering

Invoice 0090992 Dated 4/12/2022

8:32:24 AM

## Professional Personnel

			Hours	Rate	Amount	
SENIOR DESIGNER						
02003	Ballweber, Jeff	2/28/2022	2.00	85.00	170.00	
02003	Ballweber, Jeff	3/7/2022	1.00	85.00	85.00	
02003	Ballweber, Jeff	3/9/2022	2.00	85.00	170.00	
02003	Ballweber, Jeff	3/18/2022	1.00	85.00	85.00	
	Totals		6.00		510.00	
	<b>Total Labor</b>					<b>510.00</b>

**Total this Project \$510.00**

**Total this Report \$510.00**

# Detailed Timesheet for the Period Ending 3/5/2022

Tuesday, April 5, 2022  
3:58:21 PM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 2/27	Mon 2/28	Tue 3/1	Wed 3/2	Thu 3/3	Fri 3/4	Sat 3/5
25742.00	Diamondhead - Strategic Initiatives						
80312	Client: City of Diamondhead						
Reg	2.00	2.00					
2/28 Corps CAP 205 Application							



# Detailed Timesheet for the Period Ending 3/12/2022

Tuesday, April 5, 2022  
4:04:28 PM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 3/6	Mon 3/7	Tue 3/8	Wed 3/9	Thu 3/10	Fri 3/11	Sat 3/12
25742.00							
80312	Diamondhead - Strategic Initiatives Client: City of Diamondhead						
Reg	3.00	1.00	2.00				
	3/7 CAP 103&205						
	3/9 watershed plan						

Detailed Timesheet for the Period Ending 3/19/2022

Tuesday, April 5, 2022  
4:06:13 PM

Pickering

Employee 02003 Ballweber, Jeff

Total Hr	Sun 3/13	Mon 3/14	Tue 3/15	Wed 3/16	Thu 3/17	Fri 3/18	Sat 3/19	
25742.00								
80312	Diamondhead - Strategic Initiatives						Client: City of Diamondhead	
Reg	1.00					1.00		
3/18 2023 Earmarks								



RECEIVED  
APR 18 2022  
BY: .....

**INVOICE**  
**Pickering Firm, Inc.**  
Facility Design • Civil Engineering • Surveying •  
Transportation • Natural / Water Resources  
126 Rue Magnolia, Biloxi, MS 39530  
PH 228.432.5925 FAX 228.432.5928 www.pickeringfirm.com

City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

April 12, 2022  
Project No: 26024.00  
Invoice No: 0090994

Diamondhead Drive East Retention Pond Dredging  
Work Assignment No. 00-05-2021

Client Contact: Michael Reso

**Professional Services from February 27, 2022 to April 2, 2022**

Task	001	Survey		
<b>Fee</b>				
Total Fee		3,500.00		
Percent Complete	100.00	Total Earned	3,500.00	
		Previous Fee Billing	3,500.00	
		Current Fee Billing	0.00	
		<b>Total Fee</b>		<b>0.00</b>
			<b>Total this Task</b>	<b>0.00</b>

Task	002	Environmental Assessment			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	5,621.00	5,621.00
Limit					5,800.00
Remaining					179.00
			<b>Total this Task</b>		<b>0.00</b>

Task	003	Engineering Design			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	5,500.00	5,500.00
Limit					5,500.00
			<b>Total this Task</b>		<b>0.00</b>

Task	004	Wetland Delineation		
<b>Fee</b>				
Total Fee		5,000.00		
Percent Complete	100.00	Total Earned	5,000.00	
		Previous Fee Billing	500.00	
		Current Fee Billing	4,500.00	
		<b>Total Fee</b>		<b>4,500.00</b>

Project 26024.00 Diamondhead Dr E Retention Pond Dredging Invoice 0090994

Total this Task \$4,500.00

Task 005 Specification Development

Billing Limits Current Prior To-Date
Total Billings 0.00 1,500.00 1,500.00
Limit 1,500.00

Total this Task 0.00

Task 006 Bid Phase Services

Billing Limits Current Prior To-Date
Total Billings 0.00 2,335.00 2,335.00
Limit 4,000.00
Remaining 1,665.00

Total this Task 0.00

Task 007 CEI

Billing Limits Current Prior To-Date
Total Billings 0.00 0.00 0.00
Limit 18,750.00
Remaining 18,750.00

Total this Task 0.00

Total this Invoice \$4,500.00

Outstanding Invoices

Table with 3 columns: Number, Date, Balance. Rows include 0089631, 0090339, and Total.

# QUOTATION

Item No.9.



88360 DIAMONDHEAD DRIVE EAST  
 DIAMONDHEAD, MS 39525  
 PHONE: (228) 222-5900  
 FAX (228) 222-5904

DUNS: 051704463  
 CAGE: 1X1H0  
 TIN: 02-0575214

**PREPARED FOR:**

**DATE:** 4/27/2022  
**QUOTE #:** 22-9008  
**PROJECT:** Annual maintenance service plan to perform 1 baseline and 2 post-storm hydrographic surveys of canals in Northside of Diamondhead

**QUOTE VALID:** 90 DAYS  
**DELIVERY:** 03/24/2022  
**TERMS:** NET 30

Field Operation

Services offered will include 1 baseline and 2 post-storm hydrographic surveys of canals on the Southside of Diamondhead per year. The annual baseline map will be used to track changes year to year and post-storm event. Data to be collected includes high frequency side scan sonar imagery (1600kHz), low frequency side scan sonar imagery (540kHz), interferometric bathymetry (540kHz), velodyne LiDAR (1200 RPM), and realtime position information.

Deliverables

- Post Processed Positions (SBET)
- Bathymetry FLT & CUBE XYZ (gridded resolution: 1ft)
- Bathymetry Difference CUBE XYZ (gridded resolution: 1ft)
- Bathymetry THU/TVU QC Images
- Bathymetry Depth/Density/Uncertainty QC Images
- High and Low frequency side scan mosaics (GeoTIFF)
- High and Low frequency line by line side scan exports (GeoTIFF)
- Target Shapefile with anomalies and/or hazards (SHP)
- All Raw and Processed project files

<b>Hydrographic Survey:</b>	<b>\$ 8,000.00</b>
<b>Chase Boat:</b>	<b>\$ 5,500.00</b>
<i>This is a pas through charter boat cost at \$1,100 a day. Some customers provide a boat to avoid this cost.</i>	
<b>TOTAL:</b>	<b>\$ 13,500.00</b>

**Supplier warrants that the prices set forth in this quote do not exceed those charged by the Supplier to any other customers purchasing the same item(s) and/or services in like or comparable quantities.**

**Contracting POC:** Amy Fletcher, Controller    afletcher@nvs-inc.com    228.222.4782  
**Technical POC:** Ryan Dodd, Project Manager    rdodd@nvisionmarine.com    228.216.4914

April 25, 2022

**Project:** City of Diamondhead City Hall Parking Lot

**Owner:** City of Diamondhead

**Contractor:** Moran Hauling Inc.

**Engineer:** M|P Design Group, PLLC

**RE: City of Diamondhead City Hall Parking Lot – Letter of Substantial Completion**

The Work identified below has been reviewed and found, to the Engineer’s best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the space for its intended use. The date of the substantial completion of the project is established as **April 7, 2022**.

Project has been completed in its entirety with exception to the following punch list items listed below:

- Install two van accessible signs on handicap sign post (1 in the main parking lot and 1 in the Noma Drive Parking lot)
- Install 11 concrete wheel stops along the sidewalk of the auxiliary parking lot to the north of the main lot.

Sincerely,



---

M|P Design Group, PLLC  
Jason Polite, E.I.

April 25, 2022

Michael Reso  
City of Diamondhead

**RE:** City of Diamondhead City Hall Parking Lot – Pay Application No. 5  
Moran Hauling Inc.  
Diamondhead, MS

Dear Mr. Reso:

Attached you will find Pay Application No. 5 for City of Diamondhead City Hall Parking Lot from Moran Hauling Inc. I have reviewed the progress of the construction and find it to be consistent with what has been requested in the application. I recommend payment be made to Moran Hauling Inc. in the amount of \$25,167.59.

Should you have any questions or concerns, please do not hesitate to contact me.

Respectfully submitted,  
**MACHADO | PATANO, PLLC**



---

Jason Polite, E.I.  
Machado | Patano

Attachments: Pay Application No. 5

**APPLICATION AND CERTIFICATION FOR PAYMENT**

AIA DOCUMENT G702

PAGE 1 of 3 PAGES

Item No. 11.

TO: City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

PROJECT: City of Diamondhead  
Parking Lot  
RFP 2021-004

APPLICATION NO: 5

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 ENGINEER

FROM CONTRACTOR:  
Moran Hauling Inc.  
10380 Three Rivers Rd  
Gulfport, MS 39503

VIA ARCHITECT: Machado Patano, PLLC  
918 Howard Ave., Suite F  
Biloxi, MS 39530

PERIOD TO: 4/22/2022

PROJECT NOS: MP 0275.20.003

CONTRACT DATE: 9/14/2021

**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$	197,872.25
2. Net change by Change Orders	\$	75,425.54
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	273,297.79
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	273,297.42
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	0.00
b. 5 % of Stored Material (Column F on G703)	\$	0
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	273,297.42
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	248,129.83
8. CURRENT PAYMENT DUE	\$	25,167.59
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.37

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$75,425.54	
Total approved this Month	\$0.00	
<b>TOTALS</b>	\$75,425.54	\$0.00
<b>NET CHANGES by Change Order</b>	\$75,425.54	

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:

By:

*[Handwritten Signature]*  
*[Handwritten Signature]*  
Date: 4/22/22



**GENERAL CONTRACTOR CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED ..... \$ 25,167.59

(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.)

GENERAL CONTRACTOR: **ENGINEER:**

By:

Date:

*[Handwritten Signature]*  
Date: 4/25/2022

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



# CONTINUATION SHEET

AIA DOCUMENT G703

3 PAGE OF PAGES

Item No. 11.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5

Contractor's signed certification is attached.

APPLICATION DATE: 4/22/2022

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

PERIOD TO: 4/22/2022

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

ARCHITECT'S PROJECT NO: MP 0275.20.003

A NO.	B				C SCHEDULED VALUE	D		E		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	DESCRIPTION OF WORK	Units	Units of Measure	Unit Price		Total work in units		WORK VALUE COMPLETED			% (G ÷ C)			
					Completed Previous App	Completed this App	FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)				
<b>BASE BID ITEMS</b>														
1	Mobilization	1	LS	\$15,900.00	\$15,900.00	1	0	\$15,900.00	\$0.00		\$15,900.00	100.00%		\$795.00
2	Saw Cutting	245	LF	\$10.00	\$2,450.00	245	0	\$2,450.00	\$0.00		\$2,450.00	100.00%		\$122.50
3	Removal of Pavement	1,225	SY	\$6.50	\$7,962.50	1225	0	\$7,962.50	\$0.00		\$7,962.50	100.00%		\$398.13
5	Removal of Obstructions	10	CY	\$100.00	\$1,000.00	10	0	\$1,000.00	\$0.00		\$1,000.00	100.00%		\$50.00
7	Temporary Silt Fence	600	LF	\$3.75	\$2,250.00	600	0	\$2,250.00	\$0.00		\$2,250.00	100.00%		\$112.50
8	Temporary Inlet Protection	1	EA	\$150.00	\$150.00	0	0	\$0.00	\$0.00			0.00%	\$150.00	\$0.00
9	Unclassified Excavation	1,000	CY	\$6.50	\$6,500.00	1000	0	\$6,500.00	\$0.00		\$6,500.00	100.00%		\$325.00
10	Import Fill Material	500	CY	\$10.00	\$5,000.00	500	0	\$5,000.00	\$0.00		\$5,000.00	100.00%		\$250.00
11	Hot Bituminous Pavement, Binder Course	115	TON	\$96.00	\$11,040.00	115	0	\$11,040.00	\$0.00		\$11,040.00	100.00%		\$552.00
12	Hot Bituminous Pavement, Surface Course	115	TON	\$98.50	\$11,327.50	115	6.25	\$11,327.50	\$615.63		\$11,943.13	105.43%	(\$615.63)	\$597.16
13	610 Curshed Aggregate Base Course	225	CY	\$69.00	\$15,525.00	225	0	\$15,525.00	\$0.00		\$15,525.00	100.00%		\$776.25
14	White Parking Striping	600	LF	\$1.50	\$900.00	600	0	\$900.00	\$0.00		\$900.00	100.00%		\$45.00
15	Blue Parking Striping	300	LF	\$1.50	\$450.00	300	0	\$450.00	\$0.00		\$450.00	100.00%		\$22.50
16	Concrete Wheel Stops	27	EA	\$150.00	\$4,050.00	27	0	\$4,050.00	\$0.00		\$4,050.00	100.00%		\$202.50
18	Concrete Sidewalk	70	SY	\$80.00	\$5,600.00	70	0	\$5,600.00	\$0.00		\$5,600.00	100.00%		\$280.00
19	Truncated Dome Detectable Warning	2	EA	\$360.00	\$720.00	2	0	\$720.00	\$0.00		\$720.00	100.00%		\$36.00
20	Combination Curb and Gutter	60	LF	\$26.25	\$1,575.00	60	0	\$1,575.00	\$0.00		\$1,575.00	100.00%		\$78.75
22	Handicap Signage	4	EA	\$325.00	\$1,300.00	4	0	\$1,300.00	\$0.00		\$1,300.00	100.00%		\$65.00
23	Directional Signage	1	LS	\$100.00	\$100.00	0	0	\$0.00	\$0.00			0.00%	\$100.00	\$0.00
24	Solid Sodding, Centipede	2,050	SY	\$6.50	\$13,325.00	2050	0	\$13,325.00	\$0.00		\$13,325.00	100.00%		\$666.25
25	Topsoil	200	CY	\$10.00	\$2,000.00	0	0	\$0.00	\$0.00			0.00%	\$2,000.00	\$0.00
<b>ADDITIVE ALTERNATE NO. 1</b>														
2	Saw Cutting	70	LF	\$10.00	\$700.00	70	0	\$700.00	\$0.00		\$700.00	100.00%		\$35.00
3	Removal of Pavement	440	SY	\$6.50	\$2,860.00	440	0	\$2,860.00	\$0.00		\$2,860.00	100.00%		\$143.00
4	Removal of Curb	80	LF	\$20.00	\$1,600.00	80	0	\$1,600.00	\$0.00		\$1,600.00	100.00%		\$80.00
6	Milling of Pavement	315	SY	\$10.00	\$3,150.00	315	0	\$3,150.00	\$0.00		\$3,150.00	100.00%		\$157.50
7	Temporary Silt Fence	550	LF	\$3.75	\$2,062.50	550	0	\$2,062.50	\$0.00		\$2,062.50	100.00%		\$103.13
8	Temporary Inlet Protection	1	EA	\$150.00	\$150.00	0	0	\$0.00	\$0.00			0.00%	\$150.00	\$0.00
9	Unclassified Excavation	400	CY	\$6.50	\$2,600.00	400	0	\$2,600.00	\$0.00		\$2,600.00	100.00%		\$130.00
10	Import Fill Material	200	CY	\$10.00	\$2,000.00	200	0	\$2,000.00	\$0.00		\$2,000.00	100.00%		\$100.00
11	Hot Bituminous Pavement, Binder Course	85	TON	\$96.00	\$8,160.00	85	0	\$8,160.00	\$0.00		\$8,160.00	100.00%		\$408.00
12	Hot Bituminous Pavement, Surface Course	50	TON	\$98.50	\$4,925.00	50	0	\$4,925.00	\$0.00		\$4,925.00	100.00%		\$246.25
13	610 Curshed Aggregate Base Course	100	CY	\$69.00	\$6,900.00	100	0	\$6,900.00	\$0.00		\$6,900.00	100.00%		\$345.00
14	White Parking Striping	450	LF	\$1.50	\$675.00	450	0	\$675.00	\$0.00		\$675.00	100.00%		\$33.75
15	Blue Parking Striping	150	LF	\$1.50	\$225.00	150	0	\$225.00	\$0.00		\$225.00	100.00%		\$11.25

# CONTINUATION SHEET

AIA DOCUMENT G703

3 PAGE OF PAGES

Item No. 11.

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

APPLICATION NO: 5

Contractor's signed certification is attached.

APPLICATION DATE: 4/22/2022

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

PERIOD TO: 4/22/2022

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

ARCHITECT'S PROJECT NO: MP 0275.20.003

A NO.	B DESCRIPTION OF WORK				C SCHEDULED VALUE	D Total work in units		E WORK VALUE COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Units	Units of Measure	Unit Price	Completed Previous App		Completed this App	FROM PREVIOUS APPLICATION	THIS PERIOD	TOTAL COMPLETED AND STORED TO DATE (D+E+F)		% (G ÷ C)			
16	Concrete Wheel Stops	22	EA	\$150.00	\$3,300.00	22	0	\$3,300.00	\$0.00		\$3,300.00	100.00%		\$165.00
18	Concrete Sidewalk	40	SY	\$80.00	\$3,200.00	40	0	\$3,200.00	\$0.00		\$3,200.00	100.00%		\$160.00
20	Combination Curb and Gutter	180	LF	\$25.25	\$4,545.00	180	0	\$4,545.00	\$0.00		\$4,545.00	100.00%		\$227.25
21	Roll Over Curb	35	LF	\$25.25	\$883.75	35	0	\$883.75	\$0.00		\$883.75	100.00%		\$44.19
22	Handicap Signage	2	EA	\$325.00	\$650.00	2	0	\$650.00	\$0.00		\$650.00	100.00%		\$32.50
24	Solid Sodding, Centipede	400	SY	\$6.50	\$2,600.00	400	0	\$2,600.00	\$0.00		\$2,600.00	100.00%		\$130.00
25	Topsoil	25	CY	\$10.00	\$250.00	0	0	\$0.00	\$0.00			0.00%	\$250.00	\$0.00
26	Rip Rap	20	SY	\$175.00	\$3,500.00	20	0	\$3,500.00	\$0.00		\$3,500.00	100.00%		\$175.00
<b>ADDITIVE ALTERNATE NO. 2</b>														
2	Saw Cutting	120	LF	\$10.00	\$1,200.00	120	0	\$1,200.00	\$0.00		\$1,200.00	100.00%		\$60.00
3	Removal of Pavement	100	SY	\$6.50	\$650.00	100	0	\$650.00	\$0.00		\$650.00	100.00%		\$32.50
11	Hot Bituminous Pavement, Binder Course	3	TON	\$240.00	\$720.00	3	0	\$720.00	\$0.00		\$720.00	100.00%		\$36.00
12	Hot Bituminous Pavement, Surface Course	3	TON	\$240.00	\$720.00	3	0	\$720.00	\$0.00		\$720.00	100.00%		\$36.00
13	610 Curshed Aggregate Base Course	9	CY	\$69.00	\$621.00	9	0	\$621.00	\$0.00		\$621.00	100.00%		\$31.05
14	White Parking Striping	60	LF	\$1.50	\$90.00	60	0	\$90.00	\$0.00		\$90.00	100.00%		\$4.50
20	Combination Curb and Gutter	90	LF	\$25.25	\$2,272.50	90	0	\$2,272.50	\$0.00		\$2,272.50	100.00%		\$113.63
23	Directional Signage	1	LS	\$100.00	\$100.00	0	0	\$0.00	\$0.00			0.00%	\$100.00	\$0.00
24	Solid Sodding, Centipede	40	SY	\$6.50	\$260.00	36	0	\$234.00	\$0.00		\$234.00	90.00%	\$26.00	\$11.70
25	Topsoil	3	CY	\$10.00	\$30.00	3	0	\$30.00	\$0.00		\$30.00	100.00%		\$1.50
<b>ADDITIVE ALTERNATE NO. 3</b>														
2	Saw Cutting	50	LF	\$10.00	\$500.00	50	0	\$500.00	\$0.00		\$500.00	100.00%		\$25.00
3	Removal of Pavement	350	SY	\$6.50	\$2,275.00	350	0	\$2,275.00	\$0.00		\$2,275.00	100.00%		\$113.75
4	Removal of Curb	240	LF	\$20.00	\$4,800.00	170	0	\$3,400.00	\$0.00		\$3,400.00	70.83%	\$1,400.00	\$170.00
7	Temporary Silt Fence	170	LF	\$3.75	\$637.50	170	0	\$637.50	\$0.00		\$637.50	100.00%		\$31.88
11	Hot Bituminous Pavement, Binder Course	4	TON	\$240.00	\$960.00	0	0	\$0.00	\$0.00			0.00%	\$960.00	\$0.00
12	Hot Bituminous Pavement, Surface Course	4	TON	\$240.00	\$960.00	30	0	\$7,200.00	\$0.00		\$7,200.00	750.00%	(\$6,240.00)	\$360.00
13	610 Curshed Aggregate Base Course	30	CY	\$69.00	\$2,070.00	30	0	\$2,070.00	\$0.00		\$2,070.00	100.00%		\$103.50
14	White Parking Striping	60	LF	\$1.50	\$90.00	0	0	\$0.00	\$0.00			0.00%	\$90.00	\$0.00
16	Concrete Wheelstops	2	EA	\$150.00	\$300.00	2	0	\$300.00	\$0.00		\$300.00	100.00%		\$15.00
17	Concrete Pavement	100	SY	\$90.00	\$9,000.00	89	0	\$8,010.00	\$0.00		\$8,010.00	89.00%	\$990.00	\$400.50
24	Solid Sodding, Centipede	770	SY	\$6.50	\$5,005.00	770	0	\$5,005.00	\$0.00		\$5,005.00	100.00%		\$250.25
25	Topsoil	55	CY	\$10.00	\$550.00	0	0	\$0.00	\$0.00			0.00%	\$550.00	\$0.00
<b>Change Order 1</b>														
	Milling and Overlay of Existing Asphalt	1,335	SY	\$20.40	\$27,234.00	1335	0	\$27,234.00	\$0.00		\$27,234.00	100.00%		\$1,361.70
	Temporary Silt Fence	170	LF	\$3.75	\$637.50	170	0	\$637.50	\$0.00		\$637.50	100.00%		\$31.88

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AIA DOCUMENT G703

3 PAGE OF PAGES

Item No. 11.

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APPLICATION NO: 5

APPLICATION DATE: 4/22/2022

PERIOD TO: 4/22/2022

ARCHITECT'S PROJECT NO: MP 0275.20.003

A NO.	B DESCRIPTION OF WORK			Unit Price	C SCHEDULED VALUE	Total work in units		D WORK VALUE COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
	Units	Units of Measure				Completed Prrevious App	Completed this App	FROM PREVIOUS APPLICATION	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
	610 Crushed Aggregate Base Course	30.66	CY	\$69.00	\$2,115.54	30.66	0	\$2,115.54	\$0.00		\$2,115.54	100.00%		\$105.78
	Concrete Pavement	184	SY	\$90.00	\$16,560.00	184	0	\$16,560.00	\$0.00		\$16,560.00	100.00%		\$828.00
	Concrete Wheelstops	2	EA	\$150.00	\$300.00	2	0	\$300.00	\$0.00		\$300.00	100.00%		\$15.00
	White Parking Striping	60	LF	\$1.50	\$90.00	0	0	\$0.00	\$0.00		\$0.00	0.00%	\$90.00	\$0.00
	Wire Reinforcement	1	LS	\$800.00	\$800.00	1	0	\$800.00	\$0.00		\$800.00	100.00%		\$40.00
	Asphalt Credit	1	LS	(\$5,516.00)	(\$5,516.00)	1	0	(\$5,516.00)	\$0.00		(\$5,516.00)	100.00%		(\$275.80)
	<b>Change Order 2</b>													\$0.00
	Removal of Pavement	686	SY	\$6.50	\$4,459.00	686	0	\$4,459.00	\$0.00		\$4,459.00	100.00%		\$222.95
	Unclassified Excavation	114	CY	\$6.50	\$741.00	114	0	\$741.00	\$0.00		\$741.00	100.00%		\$37.05
	Mirafi 140N Geotextile Fabric	686	SY	\$2.50	\$1,715.00	0	686	\$0.00	\$1,715.00		\$1,715.00	100.00%		\$85.75
	610 Crushed Aggregate Base Course	160	CY	\$69.00	\$11,040.00	160	0	\$11,040.00	\$0.00		\$11,040.00	100.00%		\$552.00
	Asphalt Binder Course	77	TON	\$96.00	\$7,392.00	57	20	\$5,472.00	\$1,920.00		\$7,392.00	100.00%		\$369.60
	Asphalt Surface Course	77	TON	\$98.50	\$7,584.50	0	77	\$0.00	\$7,584.50		\$7,584.50	100.00%		\$379.23
	Sodding	42	SY	\$6.50	\$273.00	0	42	\$0.00	\$273.00		\$273.00	100.00%		\$13.65
	<b>TOTAL</b>				\$273,297.79			\$261,189.29	\$12,108.13		\$273,297.42		\$0.38	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

# 2022 EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM



House Bill 1 from the 2018 Legislative Special Session established the Emergency Road & Bridge Repair Fund and provided \$250 million in bonds to the program. Based on the success of the program, the Mississippi Legislature subsequently earmarked an additional \$89 million of Highway Infrastructure Program funds received by MDOT pursuant to the federal Coronavirus Response and Relief Supplemental Appropriations Act of 2021 and provided \$100 million in 2022 for the Emergency Road & Bridge Repair Program. In accordance with Miss. Code Ann. § 65-1-179 and rules and regulations established by the Department, MDOT will administer the Emergency Road and Bridge Repair Fund for emergency repairs to public roads and bridges. This document provides general information and guidance on the **2022 Program**.

## ERBRF Program Goals and Project Criteria

Goal 1 – Fund projects that meet an existing **SAFETY** concern to the traveling public

- Applicants should demonstrate addressing an existing safety issue.

Goal 2 – Fund projects that restore **COMMERCE** and the **ECONOMIC VITALITY** of the community, region, state, or nation

- Applicants should demonstrate how the project will eliminate a problematic issue causing negative economic impacts to an area.

Goal 3 – Fund projects that address existing issues of impeding **MOBILITY AND ACCESSIBILITY** on public roadways

- Applicants should demonstrate how the project will eliminate or alleviate the burden to mobility and accessibility such as lengthy detours or the shifting of traffic volumes to adjacent routes due to the deficiency of the infrastructure.

Goal 4 – Fund projects that can be designed and constructed to **MEET THE INTENT OF § 65-1-179**

- Applicants should demonstrate the ability to meet funding and scheduling demands by submitting a timeline of all necessary phases (i.e., PE, ENV, ROW, and CONST).

## Program Timeline

The following tentative timeline has been established:

**APRIL 2022**– Notify Local Agencies of Solicitation and open Application Period

**MAY 2022** – Close Application Period and Begin Evaluation Process

**JUNE 2022** – MTC Approval of Projects

## Selection Criteria

While all projects, including roadway, that constitute an emergency will be considered, the focus of the 2022 ERBRF Program will be continuing efforts to improve the condition of bridges. The following criteria will be considered in reviewing roadway and bridge project applications:

- Safety
- Emergency Vehicle Access
- Condition of Bridges
- Detour Length
- Economic Impacts
- Project Readiness
- Traffic Volume
- Truck Volume
- Facility Type
- Regional Significance
- Innovative Financing or Design
- Access to Schools

# 2022 EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM



## Application Requirements:

### Description of Proposed Project:

Provide an overview of the proposed project that gives adequate details concerning the scope of work and the project termini. A KML file (preferred) or coordinates showing the project location should clearly indicate the project limits and be provided in, or as an attachment to, the application. Include photographs of the existing conditions that help demonstrate the existing emergency project for which funding is being requested.

### Project Readiness:

Projects will be scored according to how quickly they can reach letting for construction. However, the applicant should keep in mind that state and/or federal requirements for carrying out each phase shall be met. Milestone dates in the application, as described below, should be submitted showing the current status of each phase or how quickly each phase can begin after notice of award of the grant.

### Right of Way (ROW), Utilities & Easements:

Supporting documentation should clearly display the layout of the proposed project and identify the ROW boundary owned by the local entity. The application should identify all utilities that will conflict with constructing the project. If ROW is required or there are anticipated utility conflicts, the application should include the estimated number of parcels required. A detailed plan of action on how the ROW will be acquired and/or utility conflicts will be addressed should accompany the application. The need for temporary construction easements should also be addressed in the application.

### Budget and Implementation Schedule:

All applications shall include a budget with a detailed cost breakdown. Funds required to complete the project and their source will be requested for:

- Preliminary Engineering
- Right of Way Acquisition
- Utility Relocation
- Construction
- Construction Engineering & Inspection

Milestone dates will also be requested for the following activities:

- Environmental Approval
- Completion of Design
- Completion of ROW Acquisition
- Completion of Utility Relocation
- Completion of PS&E
- Construction Award Date
- Estimated Construction Completion Date

# 2022 EMERGENCY ROAD & BRIDGE REPAIR FUND PROGRAM



## Application Requirements *(Continued)*:

### Project Application Data

All applications shall include the following supporting data for the project:

- Current Traffic Volumes
- Current Truck Percentages
- Structure Number (NBI Item #8)
- Length of Detour
- NBI inspection for all non-bridge structures (boxes and bridges less than 20ft.) is to be submitted with application

### Project Application Areas of Emphasis

All projects will be evaluated based on established goals and criteria. Some examples of innovation to further support the applications include:

- Projects that replace a closed or low weight bridge with a reinforced concrete box culvert (must certify that all hydraulic guidelines can be met with a box culvert).
- Projects that allow for repairs to a bridge in lieu of complete replacement and all reused components can achieve a NBI condition rating of 7 or greater and not load restricted (posted) for Mississippi legal loads
- Corridors that have more than one closed or low weight bridge should be grouped together
- Applications that demonstrate creative financing that leverages funding other than ERBRF Program funds. Examples include but are not limited to the following:
  - Projects leveraging private funds
  - Projects including local funding with one or more entity
  - Projects receiving other state funding sources
- Entities submitting more than one application shall prioritize applications

### Benefits of Proposed Project:

Describe the benefits and objectives of the emergency project(s) in terms of mobility and connectivity and how the emergency issue relates to each to the following:

- Citizens
- Commerce and Economic Vitality
- Emergency Response
- School Traffic

### Project Application General Information

- Applicants to the ERBRF program must be in full compliance with all findings from NBI inspections within 30 days of the application deadline.
- Applicants can consider bundling multiple smaller projects into one larger project. Project readiness and location should be considered when bundling.
- Shovel ready projects are considered to be those that can be awarded in calendar year 2022.
- Documents that the applicant will be required to attach to the application are:
  - Board approval, referencing the specific project, to apply for ERBR funds
  - Environmental document (if available)
  - Detailed budget
  - Project schedule

**Contractor's Application for Payment**

Owner: <u>City of Diamondhead</u>	Owner's Project No.: _____
Engineer: <u>Jason Chiniche, PE</u>	Engineer's Project No.: <u>17-057-00-08</u>
Contractor: <u>Moran Hauling, Inc</u>	Contractor's Project No.: _____
Project: <u>East Aloha Drive Improvements Phase 1</u>	
Contract: <u>East Aloha Drive Improvements Phase 1</u>	
Application No.: <u>1</u>	Application Date: <u>4/26/2022</u>
Application Period: From <u>3/14/2022</u>	to <u>4/19/2022</u>

1. Original Contract Price	\$ 420,061.49
2. Net change by Change Orders	\$ -
3. Current Contract Price (Line 1 + Line 2)	\$ 420,061.49
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 114,067.60
5. Retainage	
a. <u>5%</u> X \$ <u>114,067.60</u> Work Completed =	\$ <u>5,703.38</u>
b. _____ X \$ _____ Stored Materials =	\$ _____
c. Total Retainage (Line 5.a + Line 5.b)	\$ <u>5,703.38</u>
6. Amount eligible to date (Line 4 - Line 5.c)	\$ <u>108,364.22</u>
7. Less previous payments (Line 6 from prior application)	
8. Amount due this application	\$ <u>108,364.22</u>
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$ <u>311,697.27</u>

**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: Moran Hauling Inc.

Signature: *Bob Cole* Date: 4/27/22

<p>Recommended by Engineer</p> <p>By: <u><i>Jason Chiniche</i></u></p> <p>Title: <u>Project Engineer</u></p> <p>Date: <u>4/27/2022</u></p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>
<p>Approved by Funding Agency</p> <p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>	<p>By: _____</p> <p>Title: _____</p> <p>Date: _____</p>

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Diamondhead	Owner's Project No.:	
Engineer:	Jason Chiniche, PE	Engineer's Project No.:	17-057-00-08
Contractor:	Moran Hauling, Inc	Contractor's Project No.:	
Project:	East Aloha Drive Improvements Phase 1		
Contract:	East Aloha Drive Improvements Phase 1		

Application No.:	1	Application Period:	From 03/14/22 to 04/19/22	Application Date:	04/26/22
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A Bld Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed		I Materials Currently Stored (not in G) (\$)	J Work Completed and Materials Stored to Date (H + I) (\$)	K % of Value of Item (J / F) (%)	L Balance to Finish (F - J) (\$)
						H Estimated Quantity Incorporated in the Work	H Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1500	Mobilization	1	LS	\$25,400.00	25,400.00	0.50	12,700.00		12,700.00	50%	12,700.00
02071C	Removal of Topsoil (4")	200	CY	\$10.50	2,100.00	198.00	2,079.00		2,079.00	99%	21.00
02071D	Removal of Excess Material	425	CY	\$7.25	3,081.25	744.00	5,394.00		5,394.00	175%	(2,312.75)
02071E	Removal of existing curbing	370	LF	\$10.50	3,885.00	400.00	4,200.00		4,200.00	108%	(315.00)
02071F	Crushed Rock (610 stone 8")	600	CY	\$83.00	49,800.00	268.00	22,244.00		22,244.00	45%	27,556.00
02500A	Asphalt Leveling Course	300	Ton	\$91.19	27,357.00	-	-		-	0%	27,357.00
02500B	2" Asphalt Base Course	500	Ton	\$91.19	45,595.00	-	-		-	0%	45,595.00
02500C	2" Asphalt Surface Course	500	Ton	\$92.33	46,165.00	-	-		-	0%	46,165.00
02500D	Demolition of Pavement All types and thicknesses	1200	SY	\$3.11	3,732.00	1,547.00	4,811.17		4,811.17	129%	(1,079.17)
02500E	Milling	100	SY	\$40.00	4,000.00	-	-		-	0%	4,000.00
02500F	Thermoplastic Striping (Double Yellow)	2300	LF	\$1.43	3,289.00	-	-		-	0%	3,289.00
02500G	Thermoplastic Striping Crosswalk	3000	SF	\$7.15	21,450.00	-	-		-	0%	21,450.00
02500H	Thermoplastic Striping Stop Bar	130	SF	\$7.15	929.50	-	-		-	0%	929.50
02500I	Street Signs	9	Each	\$417.10	3,753.90	-	-		-	0%	3,753.90
02723 B	PE 15" Pipe	660	LF	\$55.85	36,861.00	331.00	18,486.35		18,486.35	50%	18,374.65
02723 C	PE 18" Pipe	140	LF	\$64.00	8,960.00	85.00	5,440.00		5,440.00	61%	3,520.00
02723 D	Drain Inlets	17	Each	\$2,873.52	48,849.84	4.00	11,494.08		11,494.08	24%	37,355.76
02723 E	Utility Adjustments	13	Each	\$855.00	11,115.00	13.00	11,115.00		11,115.00	100%	-
03310A	Curbing	2300	LF	\$22.00	50,600.00	732.00	16,104.00		16,104.00	32%	34,496.00
03310A	Brick Pavers Pedestrian Crosswalk	90	SY	\$327.00	29,430.00	-	-		-	0%	29,430.00
03310A	Thermoplastic Striping Crosswalk (Deducted)	(880)	SF	\$7.15	(6,292.00)	-	-		-	0%	(6,292.00)
Original Contract Totals					\$ 420,061.49		\$ 114,067.60	\$ -	\$ 114,067.60	27%	\$ 305,993.89



Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: <u>City of Diamondhead</u>	Owner's Project No.: _____
Engineer: <u>Jason Chiniche, PE</u>	Engineer's Project No.: <u>17-057-00-08</u>
Contractor: <u>Moran Hauling, Inc</u>	Contractor's Project No.: _____
Project: <u>East Aloha Drive Improvements Phase 1</u>	
Contract: <u>East Aloha Drive Improvements Phase 1</u>	

Application No.: 1 Application Period: From 03/14/22 to 04/19/22 Application Date: 04/26/22

A	B	Contract Information				Work Completed		I	J	K	L				
		C	D	E	F	G	H								
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)				
Change Orders															
					-		-		-		-				
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Change Order Totals					\$	-	\$	-	\$	-	\$	-			
Original Contract and Change Orders															
Project Totals					\$	420,061.49	\$	114,067.60	\$	-	\$	114,067.60	27%	\$	305,993.89

**SECTION 00010****ADVERTISEMENT FOR BIDS****INVITATION TO BID  
DIAMONDHEAD ROADWAY IMPROVEMENTS – PHASE 4**

Notice is hereby given that sealed bids will be received by the City of Diamondhead at 5000 Diamondhead Circle, Diamondhead, Mississippi 39525, until **10:00 am**, local time, on the day of **Thursday, June 9, 2022** and shall cause the bids received to be publicly opened and the bid amount read aloud for the following project:

*DIAMONDHEAD ROADWAY IMPROVEMENTS – PHASE 3 REBID  
CITY OF DIAMONDHEAD, MISSISSIPPI  
DIGITAL ENGINEERING PROJECT NO. 730-1000-004*

The Work included in the Contract shall consist of improvements to approximately 4.1 miles of roadway in the City of Diamondhead, primarily in neighborhoods located north of I-10 and on the outside edges of the city. Road improvements include the following: Asphalt overlay on approximately 4.1 miles of roadway, cold plane milling on approximately 0.5 miles of roadway, and roadway base repairs.

Copies of the contract documents, including Drawings and Technical Specifications, are on file and may be examined without charge at the following locations:

Digital Engineering	City of Diamondhead	<a href="http://www.diamondheadbids.com">www.diamondheadbids.com</a>
314 Coleman Avenue	5000 Diamondhead Circle	(log-in/registration required)
Waveland, MS 39576	Diamondhead, Mississippi 39525	

Plans and specifications are being made available via hard copy or digital download. Plan Holders are required to log-in or register for an account to view or order bid documents at [www.diamondheadbids.com](http://www.diamondheadbids.com). Bid documents are non-refundable and must be purchased through the website. Questions regarding website registration and online orders, please contact Plan House at 228-248-0181. No partial sets of drawings of project manuals will be issued. No contract documents (hard copies or electronic copies) will be issued to Contractors within twenty-four (24) hours of the time indicated above for receiving bids.

Bids must be submitted upon the standard forms contained within the contract documents furnished by the Engineer for the City of Diamondhead, Mississippi, noted in the Instructions to Bidders. Bids submitted shall be in letter form in a sealed envelope and outside of envelope shall be marked plainly **DIAMONDHEAD ROADWAY IMPROVEMENTS – PHASE 4** and shall be addressed to Jeannie Klein, City Clerk, City of Diamondhead at 5000 Diamondhead Circle, Diamondhead, Mississippi 39525 or for those interested, bids can be electronically submitted at [www.diamondheadbids.com](http://www.diamondheadbids.com) under the project page. No oral, telegraphic, telephonic, or e-mail proposals will be considered. Each bidder shall write his Name, his Address, and his Certificate of Responsibility number/or a statement that the bid enclosed does not exceed Fifty Thousand Dollars (\$50,000) on the outside of the sealed envelope containing his proposal. If submitting electronically, please include this information on a cover page with your bid submission. All interpretations of drawings and specifications shall be directed in writing to John Stein, PE at

[jstein@deii.net](mailto:jstein@deii.net). An acknowledged received copy of all Addenda issued by the Engineer via Plan House must be included with the bid proposal.

The maximum allowable number of consecutive calendar days for the completion of Work (the Contract Time) is set forth in the Bid Proposal and will be included in the executed Agreement. The project will be subject to liquidated damages in the amount of THREE HUNDRED DOLLARS (\$300.00) per consecutive calendar day for each day in default after the stipulated completion date. The contract time will begin when the Contractor commences work on this project but no later than the tenth consecutive calendar day after receipt of a notice to proceed from the Owner.

A Pre-Bid Conference will be held at the City of Diamondhead at 5000 Diamondhead Circle, Diamondhead, MS 39525 at 10:00 a.m. CST on **Thursday, May 26, 2022**.

The City of Diamondhead, Mississippi, reserves the right to reject any and all bids and to waive any informality (non-responsiveness) in a Bid, or to make award to the lowest and best qualified, responsive, and responsible Bidder and reject all other Bids, as it may best serve the interest of the OWNER. Bids may be held by the City of Diamondhead, Mississippi, for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of Bidders, prior to awarding of the contract.

Each bid must be accompanied by a Bid Bond or Certified Check in an amount equal to five percent (5%) of his Base Bid, payable to the City of Diamondhead, Mississippi, as bid security. In the event that an electronic bid is submitted, a copy of the bid bond must be included with the submission. If submitting electronically, a hard copy of all bid documents must be provided within 3 business days if requested after the bid opening. The successful bidder shall furnish a Performance Bond and a Payment Bond each in the amount of 100% of the bid.

Effective July 1, 2010; Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the nonresident contractor's state, then the nonresident contractor may provide a statement to that effect.

Published by order of the Diamondhead City Council.

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Jeannie Klein, City Clerk  
City of Diamondhead

PROOF OF PUBLICATION:

Publication Dates: May 11, 2022  
May 18, 2022

2022-1165

Item No. 16.



April 29, 2022

Mayor and City Council  
City of Diamondhead  
5000 Diamondhead Circle  
Diamondhead, MS 39525

Dear Mayor and Council:

Re: Compensation for 2022 General Election – Election Commissioners, Poll Managers, Resolution Board and Clerks

I hereby recommend for your consideration and approval to establish the following compensation for the 2022 General Election:

- 13 Poll Managers/Workers and Resolution Board Training- 1 day each at \$25.00
- 3 Election Commissioners for 5 (5hr days) days at \$85.00 per day
- 3 Resolution Board Members 2 days each at \$125.00 per day
- 2 Poll Managers \$125.00 plus \$20 (precinct bag pick-up and return) Total \$145.00
- 6 Poll Workers \$125
- 2 Poll Workers \$125 plus \$10.00 (precinct bag return assistance) for a total of \$135.00
- 2 City Clerk/Deputy City Clerk 4 days at \$85.00 per day or compensatory time, if preferred

Thank you in advance for your favorable consideration in this matter.

Sincerely,

Jeannie Klein  
City Clerk



5000 Diamondhead Circle • Diamondhead, MS 39525-3260  
Phone: 228.222.4626 Fax: 228.222.4390  
[www.diamondhead.ms.gov](http://www.diamondhead.ms.gov)

## INVOICE

May 3, 2022

Southern Mississippi Planning and Development District  
Area Agency on Aging  
10441 Corporate Drive Ste. #1  
Gulfport, MS 39503

RE: Health and Wellness Fair

Sponsorship from SMPDD, AAA to support LIS/MSP application assistance and preventative/wellness efforts in the form of a public outreach event hosted at the Diamondhead City Hall, Activities Room, 5000 Diamondhead Circle, Diamondhead, MS 39525.

In addition to on site assistance for LIS/MSP, free health screenings, and community resources will be provided. The Diamondhead Senior Center Steering Committee will be Introducing the Village to Village Concept. Exploring opportunities for the community to age successfully at home.

**Total sponsorship amount = \$2,000**

Please make checks payable to, The City of Diamondhead. For, The Diamondhead Senior Center Steering Committee.

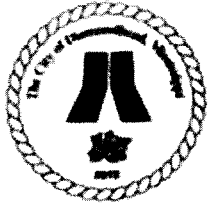


## Timeline for **FY2023** Budget

Date	Action
May 2 -31	Meet with department heads to discuss current budget and future needs
May 3	Discuss and adopt timeline for FY23 Budget process; (Regular Council Meeting)
June 7	Comptroller presents FY22 year-end projection (Regular Council Meeting)
June 16	City Manager Presents FY23 Proposed Budget (5:00 p.m. Recess Meeting)
July 5	Budget Workshop to discuss/formulate FY23 Budget (5:00/5:30 p.m. Recess Meeting)
July 12	if necessary, Workshop to discuss/formulate FY23 Budget (5:00 p.m. Recess Meeting)
July 19	Council <b>accepts</b> FY23 Budget/authorizes necessary publications & hearing (Regular Council Meeting)
Aug 3	First Advertisement for Public Hearing (§27-39-203) <ul style="list-style-type: none"> <li>• Advertise the adoption of the tax levy</li> <li>• Meeting must be set after business hours</li> <li>• Meeting must not be the same time as any other taxing entity in the county</li> </ul>
Aug 10	Second Advertisement Public Hearing (§27-39-203)
August 23	Public Hearing (Regular Meeting) <ul style="list-style-type: none"> <li>• Accept FY22 Budget</li> <li>• Adopt/Set Millage by Resolution (§21-33-45)</li> <li>• Immediately send certified copy of resolution to county tax collector and state tax commission; certified copy of resolution must be available to the public (§21-33-47)</li> <li>• Publish Resolution in paper within 10 days after adoption (§21-33-47)</li> <li>• Announce Date of Adoption of FY23 Budget to be September 6, 2022 at time; announcement must be a part of the agenda</li> </ul>
Sept 6	Meeting to Adopt the FY23 Budget (§21-35-5 & §21-33-47) (Regular Council Meeting) <ul style="list-style-type: none"> <li>• Give public notice of availability of FY23 Budget for inspection; include as announcement on the <b>August 2nd</b> Meeting</li> <li>•</li> </ul>

**\* NOTE -ALL DATES ARE DETERMINED APPLYING STATE STATUTE SET FOR NO INCREASE IN MILLAGE \***

**BUDGET WORKSHOPS** scheduled for Recess Meetings beginning at 5:00 p.m. or 5:30 p.m. immediately preceding the Regular Meeting.



City of Diamondhead, MS

# Docket of Claims Register -

Item No. 19.

APPKT01732 - 05.03.22 DOCKET

By Vendor Name

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
DKT159524	AGJ	05/03/2022	95553 MSP-95270	MULTIFACTOR AUTHENTICATION BACKUP	001-140-605.00	Professional Fees - IT	661.25	2,922.25
					001-140-605.00	Professional Fees - IT	250.00	
					001-140-605.00	Professional Fees - IT	4.00	
					001-140-605.00	Professional Fees - IT	1,832.00	
			MSP-95270A	MULTIFACTOR AUTHENTICATION	001-140-605.00	Professional Fees - IT	175.00	
DKT159525	Allen Purvis & Associates Inc	05/03/2022	22-403	APPRAISAL TOWN CENTER	156-653-681.00	PROFESSIONAL SERVICIES -- OTHER	900.00	900.00
DKT159526	Amazon com LLC	05/03/2022	17LD-GMHG-79CV 1FJH-WKQT-LM7R	RETURN OF ASTROBRIGHT PAPER 10TH ANNIVERSARY SUPPLIES	001-110-501.00	Supplies	-30.10	565.40
					001-140-501.00	Supplies	30.38	
					001-140-501.00	Supplies	105.76	
					001-140-501.00	Supplies	8.99	
					001-140-501.00	Supplies	15.30	
					001-140-501.00	Supplies	22.19	
					001-140-501.00	Supplies	42.99	
					001-140-501.00	Supplies	30.10	
					001-110-501.00	Supplies	-30.10	
					001-110-501.00	Supplies	30.10	
			1P91-YFKN-3K3D 1P91-YFKN-VCMT 1Q3X-F1TG-6VGT 1Q7P-FXGD-VFXR	RETURN - ASTROBRIGHT BLUE	001-110-501.00	Supplies	150.50	
					001-140-650.00	Promotions	53.98	
					001-110-501.00	Supplies	5.99	
					001-140-501.00	Supplies	12.44	
					001-140-693.00	Other - Elections	63.62	
					001-140-693.00	Other - Elections	11.18	
					001-140-693.00	Other - Elections	11.98	
1YFH-3JW6-773X	RETURN - ASTROBRIGHT BLUE	001-110-501.00	Supplies	30.10				
DKT159527	ANTHONY HERNANDEZ	05/03/2022	04/27/22	COURT REFUND - ELIJAH LADNER	650-110-110.00	Court Bond Holding	2,500.00	2,500.00
DKT159528	B&J PITT STOP LLC	05/03/2022	APRIL2022	MONTHLY OPEN PURCHASE ORDER	001-200-570.00	Repairs & Maintenance - Vehicle	45.00	142.00
					001-200-570.00	Repairs & Maintenance - Vehicle	45.00	
					001-200-570.00	Repairs & Maintenance - Vehicle	52.00	

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
								475.00
DKT159529	BANCORPSOUTH BANK	05/03/2022	711605	COPIER LEASE AGREEMENT -- 7 OF	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	428.31	
					001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	46.69	
							44.86	
DKT159530	Coast Electric Power Association	05/03/2022	04/19/22	MONTHLY ELECTRIC BILL	001-301-630.00	Utilities - Streetlights & Other	44.86	
							937.28	
DKT159531	Diamondhead True Value	05/03/2022	APRIL2022	MONTHLY OPEN PURCHASE ORDER	001-301-571.00	Repairs & Maintenance - Equipment	17.99	
					001-301-571.00	Repairs & Maintenance - Equipment	9.50	
					001-301-571.00	Repairs & Maintenance - Equipment	17.99	
					001-301-571.00	Repairs & Maintenance - Equipment	167.90	
					001-301-571.00	Repairs & Maintenance - Equipment	10.48	
					001-301-571.00	Repairs & Maintenance - Equipment	108.00	
					001-301-571.00	Repairs & Maintenance - Equipment	31.99	
					001-301-571.00	Repairs & Maintenance - Equipment	337.50	
					001-301-571.00	Repairs & Maintenance - Equipment	7.99	
					001-301-571.00	Repairs & Maintenance - Equipment	9.57	
					001-301-571.00	Repairs & Maintenance - Equipment	23.25	
					001-301-571.00	Repairs & Maintenance - Equipment	14.80	
					001-301-571.00	Repairs & Maintenance - Equipment	146.97	
					001-301-571.00	Repairs & Maintenance - Equipment	33.35	
							470.49	
DKT159532	Diamondhead Water and Sewer District	05/03/2022	04/19/22-20	WATER	001-140-630.00	Utilities - General	152.32	
					001-140-630.00	Utilities - General	76.16	
			04/19/22-2070		001-301-630.00	Utilities - Streetlights & Other	23.95	
			04/19/22-2075		001-301-630.00	Utilities - Streetlights & Other	38.06	
			04/19/22-21		001-301-630.00	Utilities - Streetlights & Other	23.95	
			04/19/22-70		001-301-630.00	Utilities - Streetlights & Other	132.10	
			04/19/22-830		001-301-630.00	Utilities - Streetlights & Other	23.95	
							26,802.50	
DKT159533	Digital Engineering and Imaging Inc	05/03/2022	730-1001-07	MONTHLY MAINTENANCE TO CITY GIS SYSTEM	001-301-601.00	Professional Fees - Consulting	2,102.50	
			730-1001-08	WORK ASSIGNMENT #018 -- BEAUX VUE PHASE 2	001-301-602.00	Professional Fees - Engineering	1,450.00	
					001-301-602.00	Professional Fees - Engineering	2,500.00	
			730-1001-09	ROADWAY IMPROVEMENTS PHASE 4	104-301-602.00	Professional Fees - Engineering	20,750.00	
							2,971.75	
DKT159534	Eagle Energy	05/03/2022	34522	GAS / DIESEL	001-301-525.00	Fuel	7.57	
					001-301-525.00	Fuel	1,197.94	
			34524		001-301-525.00	Fuel	1,766.24	



## Docket of Claims Register - Council

Docket/Claim #	Vendor Name Payable Date	Payable Number	Payable Description	Account Number	Account Name
DKT159535	Enmon Enterprises 05/03/2022	MGC04220272	ACTIVITY CENTER CLEANING	001-140-681.00	Other Services & Charges
DKT159536	Eric Nolan 05/03/2022	202200179	PERMISSION TO REMOVE 2 LIVE OAK TREES	001-280-681.00	Other Services & Charges
DKT159537	Fuelman 05/03/2022	04.11-04.17.22  NP62012454	FOR THE WEEK ENDING 04.17.2022  FOR THE WEEK ENDING 04.24.2022	001-200-525.00 001-280-525.00 001-140-525.00 001-200-525.00 001-280-525.00	Fuel Fuel Fuel Fuel Fuel
DKT159538	Hancock County Sheriffs Office 05/03/2022	2022-DH-LA-007	INTERLOCAL AGREEMENT FOR WEEK ENDING 03.26.22	001-200-690.00  001-110-681.00  001-200-690.00  001-200-612.00	Interlocal Agreement  Other Services & Charges  Interlocal Agreement  Internet
DKT159539	J&M DISPLAYS, INC. 05/03/2022	DEPOSIT2022	4TH OF JULY FIREWORK DISPLAY	001-653-650.00	Promotions
DKT159540	James J Chiniche PA Inc 05/03/2022	17-057-137  17-057-138  17-057-139	DESIGN, BIDDING, CEI EAST ALOHA PHASE 1 ENGINEER SVS MONTJOY CREEK/PUBLIC ACCESS PROJECT  DESIGN, BIDDING, CEI NOMA DRIVE BOAT LAUNCH/PIER	117-301-602.00  115-000-602.00  115-000-602.00  158-000-602.00  158-000-602.00	Professional Fees - Engineering MDA East Aloha Imp  Professional Fees - Engineering Tidelands FY20  Professional Fees - Engineering Tidelands FY20  Professional Fees - Engineering Tidelands FY21  Professional Fees - Engineering Tidelands FY21
DKT159541	KATHRYN MASON 05/03/2022	REFUND2022	ACTIVITY CENTER REFUND	001-000-281.00	Building Rental Fees
DKT159542	KERRY S GIBSON 05/03/2022	22-3308 22-3309	ASPHALT REPAIR	001-301-912.00 001-301-912.00	Capital Outlay - Streets/Drainage Capital Outlay - Streets/Drainage

**Docket of Claims Register - Council**

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount
							200.00
DKT159543	King Waste Services LLC	05/03/2022	9667	PORTOLETS	001-140-650.00	Promotions	200.00
							12,718.75
DKT159544	Law offices of Derek R Cusick PLLC	05/03/2022	478	GENERAL MATTERS -- APRIL	001-140-603.00	Professional Fees - Legal	7,281.25
			479	PLANNING AND ZONING -- APRIL	001-280-603.00	Professional Fees - Legal	625.00
			480	CITY PROSECUTOR -- APRIL	001-110-603.00	Professional Fees - Legal	3,000.00
			481	LADNER VS CODH -- APRIL	001-280-603.00	Professional Fees - Legal	1,812.50
							2,459.00
DKT159545	Machado Patano PLLC	05/03/2022	13773	WORK ASSIGNMENT #01 -- 00-03-2022	001-280-602.00	Professional Fees - Engineering	2,459.00
							1,000.00
DKT159546	MARTHA GORDON	05/03/2022	4/27/22	CASH BOND REFUND - DEBORAH MERCER	650-110-110.00	Court Bond Holding	1,000.00
							281.50
DKT159547	Michael Reso	05/03/2022	86566367	TRAVEL REIMBURSEMENT - HOTEL	001-100-615.00	Travel & Training	146.35
					001-100-615.00	Travel & Training	135.15
							133,531.81
DKT159548	Moran Hauling Inc	05/03/2022	1	EAST ALOHA IMPROVEMENT PROJECT PHASE #001	117-301-912.00	Capital Outlay - Streets & Drainage-MDA East Aloha	108,364.22
			NO. 5	CITY HALL PARKING LOT IMPROVEMENTS	001-140-901.00	Capital Outlay - Building	25,167.59
							41.50
DKT159549	MS Department of Revenue	05/03/2022	2022TAGS	TAG RENEWALS	001-200-681.00	Other Services & Charges	29.50
					001-301-681.00	Other Services & Charges	12.00
							4,500.00
DKT159550	MS Valuations LLC	05/03/2022	MS01-22-2406	APPRAISAL	156-653-681.00	PROFESSIONAL SERVIES -- OTHER	1,500.00
			MS01-22-2408	TOWN CENTER APPRAISAL	156-653-681.00	PROFESSIONAL SERVIES -- OTHER	1,500.00
			MS01-22-2409		156-653-681.00	PROFESSIONAL SERVIES -- OTHER	1,500.00
							467.63
DKT159551	Napa of Bay St Louis	05/03/2022	316315	FRONT BRAKE PADS	001-200-635.00	Professional Fees - R&M Outside Services	68.49
					001-200-635.00	Professional Fees - R&M Outside Services	69.84
			APRIL2022	MONTHLY OPEN PURCHASE ORDER	001-200-570.00	Repairs & Maintenance - Vehicle	141.63
					001-200-570.00	Repairs & Maintenance - Vehicle	18.94
					001-301-571.00	Repairs & Maintenance - Equipment	168.73

Payment Amount

Line Amount

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Docket/Claim #	Vendor Name	Payable Number	Payable Description	Account Number	Account Name	Line Amount	Payment Amount
							450.00
DKT159552	NATALIE GUESS						
	05/03/2022	30A	MARKETING AND SMALL BUSINESS LIAISON	001-653-601.00	Professional Fees - Consulting	150.00	
				001-653-601.00	Professional Fees - Consulting	300.00	
							3,050.00
DKT159553	Northshore Computer Service LLC						
	05/03/2022	AA-0661	CAMERA SYSTEM	001-200-907.00	Capital Outlay - Other	400.00	
				001-200-907.00	Capital Outlay - Other	125.00	
				001-200-907.00	Capital Outlay - Other	25.00	
				001-200-907.00	Capital Outlay - Other	400.00	
				001-200-907.00	Capital Outlay - Other	200.00	
				001-200-907.00	Capital Outlay - Other	50.00	
				001-200-907.00	Capital Outlay - Other	50.00	
				001-200-907.00	Capital Outlay - Other	200.00	
				001-200-907.00	Capital Outlay - Other	1,600.00	
							890.00
DKT159554	Petes Services						
	05/03/2022	1817	SAND - NOMA & CLAY GRAVEL - CARDINAL	001-301-583.00	Gravel, Sand, Rip Rap	440.00	
				001-301-583.00	Gravel, Sand, Rip Rap	450.00	
							9,509.99
DKT159555	Pickering Firm Inc						
	05/03/2022	0090992	Strategic Initiatives & Project Agreement	001-301-601.00	Professional Fees - Consulting	510.00	
		0090994	WETLAND DELINEATION	001-301-602.00	Professional Fees - Engineering	4,500.00	
		0091020		001-301-602.00	Professional Fees - Engineering	4,500.00	
	04/18/2022	CR1001	Strategic Initiatives & Project Agreement	001-301-601.00	Professional Fees - Consulting	-0.01	
							2,865.00
DKT159556	ROSTAN SOLUTIONS LLC						
	05/03/2022	INV-6455	MITIGATION CONSULTING SERVICES	001-140-601.00	Professional Fees - Consulting	2,865.00	
							839.66
DKT159557	Sea Coast Echo						
	05/03/2022	04/27/22	SPECIAL ELECTION AD	001-140-693.00	Other - Elections	660.00	
		4/27/22	MAKIKI DRAINAGE AD	001-140-620.00	Advertising	179.66	
							67.70
DKT159558	SLIDELL ARMY SURPLUS INC						
	05/03/2022	DH - 20220683	DRESS BELTS	001-200-535.00	Uniforms	67.70	
							88.05
DKT159559	South MS Business Machines Gulfport						
	05/03/2022	413269	PAYMENT 50 OF 60 -- ADMIN	001-280-642.00	Rent - Copier	88.05	

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Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount
							3,883.94
DKT159560	Southern MS Planning and Development District Inc	05/03/2022	12284	ECONOMIC DEVELOPMENT	001-653-601.00	Professional Fees - Consulting	2,956.44
			12508		001-653-601.00	Professional Fees - Consulting	927.50
<hr/>							1,850.00
DKT159561	Tree Tech LLC	05/03/2022	04192022	TREE REMOVAL SERVICE	001-301-635.00	Professional Fees - R&M Outside Services	1,850.00
DKT159562	UMB Card Services	05/03/2022	04.2022	MONTHLY CHARGES FOR CONSTANT CONTACT & ZOOM	001-140-623.00	Membership Dues/Fees	45.00
					001-140-623.00	Membership Dues/Fees	14.99
					001-140-615.00	Travel & Training	150.00
					001-140-501.00	Supplies	134.91
<hr/>							352.39
DKT159563	UniFirst Corporation	05/03/2022	1050993380	UNIFORM RENTAL FOR THE WEEK ENDING 04/18/2022	001-301-535.00	Uniforms	178.74
			15300000207	UNIFORM RENTAL FOR THE WEEK ENDING 04/25/22	001-301-535.00	Uniforms	173.65
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DKT159564	Vulcan Inc	05/03/2022	R17621	ROAD SIGNS	001-301-586.00	Street Signs	13.97
					001-301-586.00	Street Signs	79.90
					001-301-586.00	Street Signs	123.78
					001-301-586.00	Street Signs	234.86
					001-301-586.00	Street Signs	33.06
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DKT159565	VULCAN MATERIALS COMPANY	05/03/2022	51151221	LIMESTONE	001-301-583.00	Gravel, Sand, Rip Rap	2,067.59
<hr/>							9,513.67
DKT159566	Waste Management	05/03/2022	015137-4768-5	CITY DEBRIS CLEANUP GRAPPLE TRUCK	001-301-683.00	Professional Fees - Debris Removal	9,450.00
			0766222-4768-2	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	63.67
<hr/>							Total Claims: 43
							Total Payment Amount: 296,790.84