



Mayor Depreo
Councilmember Maher At-Large
Councilmember Finley Ward 1
Councilmember Liese Ward 2
Councilmember Cumberland Ward 3
Ward 4

AGENDA
REGULAR MEETING OF THE CITY COUNCIL
Tuesday, February 20, 2024
6:00 PM CST
Council Chambers, City Hall
and via teleconference, if necessary

Call to Order.

Invocation
Pledge of Allegiance
Roll Call
Confirm or Adjust Agenda Order

Presentation Agenda.

- a. The next Regular Meeting of the City Council will be held March 5, 2024 at 6:00 p.m. in Council Chambers located at City Hall.
- b. Cynthia Chauvin - CASA Expansion Update

Council Comments.

City Manager's Report.

Public Comments on Agenda Items.

Policy Agenda.

Minutes:

1. Motion to approve the February 6, 2024 Regular Meeting Minutes.

Tabled Matters:

2. **2023-274:** Motion to contribute up to \$40,000.00 for the Dog Park from the General Fund Balance. (Finley)
3. **2023-408:** Discussion on whether or not donations that were made for the Diamondhead Dog Park Twin Lakes location can be refunded to the donors as it was stated at a prior city council meeting. (Depreo)
4. **2024-028:** Motion to approve and enter into Cooperative Service Agreement with United States Department of Agriculture in an amount not to exceed for \$5,000 for wildlife management services as needed for the period January 22, 2024 through January 23, 2025.

Resolutions:

5. **2024-050:** Motion to adopt Resolutions 2024-006 thereby authorizing the preparation and submittal of an application for the FY24 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.
6. **2023-052:** Motion to adopt Resolution 2024-007 thereby acquiring by donation certain easements for the construction of a walking pier from Michael Casano and Purcell Co., Inc.

Consent Agenda:

7. **2023-040:** Motion to accept and award low bid received from DNA Underground in the amount of \$693,445.00 for the 2024 Annual Unit Price Repair Contract.
8. **2023-041:** Motion to approve payments in the amount of \$195.00 to Digital Engineering for Beaux Vue Phase 2 Drainage Improvements, in the amount of \$797.50 and \$1,790.00 for Roadway Improvements Phase 4 and in the amount of \$26,975.00 and \$13,975.00 for the Bond Paving Project.
9. **2024-042:** Motion to approve final payment in the amount of \$17,251.58 to Huey P. Stockstill, LLC for the Diamondhead Roadway Improvements Phase 4.
10. **2024-043:** Motion to approve Pay Request 3 in the amount of \$229,540.80 to Warren Paving, Inc. for Diamondhead Bond Paving Project.
11. **2024-044:** Motion to approve payments to Covington Civil & Environmental, LLC in the amount of \$8,145.00 for Kalae Drainage Project, in the amount of \$7,150.00 for Diamondhead Dr East Drainage Project, in the amount of \$1,260.00 for Standard Specifications and Drawings, in the amount of \$1,100.00 for Subdivision Regulations Update, in the amount of \$2,100.00 for Kaleki Way Drainage, in the amount of \$1,600.00 for Turnberry Drainage Project, in the amount of \$7,700.00 for Bank Stabilization Project, in the amount of \$11,980.00 for Ahuli Drainage Project and in the amount of \$7,760.00 for Kolo Court Project.
12. **2024-045:** Motion to adopt the MEMA District 9 Regional Hazard Mitigation Plan.
13. **2024-046:** Motion to purchase 1380 sq. ft. of Part of Lot 14, Blk. 11, Unit 1, Phase 2 of Diamondhead Subdivision (Ieke Drive) in the amount of \$1.50 per sq. ft. for a total purchase price of \$2,070.00 from Gerry Gilbert for a Permanent Drainage Easement.
14. **2024-047:** Motion to approve Pay Application 5 in the amount of \$167,890.21 to Bottom 2 Top Construction, LLC for the Commercial District Transformation Project Phase I.
15. **2024-048:** Motion to approve Pay Application 4 in the amount of \$262,907.76 to Moran Hauling Inc., for Noma Drive Improvements.
16. **2024-049:** Motion to approve payments to Chiniche Engineering & Surveying in the amount of \$6,395.00 for Canal Dredging, in the amount of \$2,075.00 for Pond Remediation, in the amount of \$4,012.50 for Noma Waterfront Improvements Phase 1B, in the amount of \$2,558.50 for Tidelands Nature Trail Planning, in the amount of \$8,449.25 for Montjoy Creek Nature Trail and in the amount of \$5,866.50 for Coon Branch Drainage.

17. **2023-051:** Motion to Authorize City Manager to obtain an updated appraisal for a portion of the Jenny Inc. Property and the RJD Management Property for potential acquisition of public right-of-way.
18. **2023-053:** Motion to approve Work Assignment under the Master Service Agreement with Chiniche Engineering & Surveying in the amount not to exceed \$18,500.00 for Pond D Drainage Improvements.
19. **2024-054:** Motion to accept low quote received from Wildflower Meadows, LLC in the amount of \$49,158.00 for Four Thousand Ninety-Two (4092) Ceramic Reflectors for the roadways.
20. **2024-055:** Motion to accept and award low bid received from Moran Hauling, Inc. in the amount of \$246,570.00 for the Bayou Drive Drainage Project.

Action Agenda.

21. **2023-039:** Motion to appoint Tracy Sheppard to the position of Planning & Zoning Commissioner Ward 2 for a four (4) year term beginning April 1, 2024. (Liese)

Routine Agenda.

Claims Payable

22. Motion to approve Docket of Claims (DKT231479 - DKT231507) in the amount of \$1,078,206.94.

Department Reports

- a.
 - a. Police
 - b. Court
 - c. Code Enforcement
 - d. Building

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.



MINUTES
REGULAR MEETING OF THE CITY COUNCIL

Tuesday, February 06, 2024

6:00 PM CST

Council Chambers, City Hall

Call to Order.

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

Invocation - Councilmember Leise

Pledge of Allegiance

Roll Call

PRESENT

Mayor Nancy Depreo

Councilmember-At-Large Gerard Maher

Ward 1 Shane Finley

Ward 2 Anna Liese

Ward 3 John Cumberland

Confirm or Adjust Agenda Order

Motion made by Ward 2 Liese, Seconded by Ward 3 Cumberland to confirm the agenda.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION CARRIED UNANIMOUSLY

Presentation Agenda.

- a. The next Regular Meeting of the City Council will be held February 20, 2024 at 6:00 p.m. in Council Chambers located at City Hall.
- b. City Hall will be closed Tuesday, February 13, 2024 for Mardi Gras.
- c. City Hall will be closed Monday, February 19, 2024 in observance of President's Day.

City Manager's Report.

CITY MANAGER REPORT

February 06, 2024

1. Park Ten Road -The contract is for 270 Calendar Days with an end date of June 1st. The roadbed has been formed with all drainage installed. Electrical conduit is being installed from Noma Circle to Park Ten. Curb & Gutter installation will begin by the end of the month.
2. Noma Drive Restoration - The final lift of asphalt is being installed. The contractor will begin to make the connection to multimodal path once the area is prepared. The contract is for 195 Calendar Days with an end date of March 24th.

3. Beaux Vue 2 – Bid has been awarded, currently waiting on contractor bonds and paperwork.
4. Bond Paving Diamondhead Drive – The contract is for 150 Calendar Days with an end date of March 6th. The striping sub-contractor was back on-site last week and expects to finish by the end of February (weather dependent). The three areas that needed to be patched were completed last week as well.
5. Montjoy Creek –DMR has sent out the notice for public comment. The project is on hold until the notice period (February 19, 2024) is complete.
6. Noma Drive Phase 1b – Bids are due on the 14th for this project. The project is to build the parking area, rebuild the boat ramp, and build the kayak launch and pier, and comfort station.
7. Kaleki Way –The project is out for bid. Bids are due Thursday.
8. Bayou Drive – Project is out for bid. Bids are due Thursday.
9. Canal Dredging – The city has received the permit from USACE to allow for the canal dredging on the south side. The project is currently under review by the RESTORE Council. The engineer has submitted the plans to the RESTORE Council for review.
10. DH Lakes Road – Elliott Homes’ engineers and Covington Engineering have agreed on design. EH will notify residents with a timeline for this project to begin. The preconstruction meeting is scheduled for tomorrow.
11. Gex Drive Lighting – Engineer is working on the plans.
12. Noma Drive Boardwalk – Engineer is working on the drawing. Working with landowners to acquire easements.
13. March of the Mayors for 2024 – The ‘March of the Mayors’ event has started. The event lasts through the month of February. The city has set up drop-off points where citizens can drop off a donation of 15-ounce cans of soup.
14. ARPA/GOMESA Projects – The following projects have been assigned to an engineering firm and are currently in the design phase.

<ol style="list-style-type: none"> a. Coon Branch – Chiniche c. Lots 7 & 8 – Chiniche e. Turnberry – Covington g. Kome Drive – Covington i. Hilo Way – West – MP Design k. Hilo Way at Koko Street – MP Design m. DH Drive East/Kalani – Covington o. Fairway Drive – Covington 	<ol style="list-style-type: none"> b. Koloa Steet @ Ala Moana – Chiniche d. Kolo Court – Covington f. Ahuli Place – Covington h. Kalae Street – Covington j. Hilo Way to Hapuna Place – MP Design l. Aukai Place/DH Dr East – MP Design n. Veterans/Substation – Covington p. Anahola Place – Covington
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15. Detention Ponds – **No change on this project.** I have met with the POA regarding the four ponds on the golf courses identified for dredging to allow for greater stormwater detention. The POA was receptive to the plans provided by the engineer. This project will be scheduled for the first of next year.
16. Noma Drive Walking Trail – **No change on this project.** The work assignment for the engineer is on this agenda for approval. This portion will be the planning phase using Tidelands funds. The city has applied for additional funding for this project with the MS Outdoor Stewardship Grant. This project will create a walking path from Noma Drive to Montjoy Creek.
17. Dog Park – **No change on this project.** The parcel is currently being surveyed to verify a few minor points. The road right of way is being evaluated to determine if it has been dedicated and accepted by the city. The city has started the re-subdivision process. This will be a several month process that will go through P&Z and Council for approval.

Email Request Received

1. Lola Drive and DH Drive North – Councilmember reported algae growth in ditch. A work order was issued to Public Works.
2. 10418 Malahini Place – Water behind home after kayak launch was completed. I am still waiting on DMR to schedule an onsite visit. I reached out to the engineer to get an update on the DMR meeting.
3. Mauna Loa Outfall Ditch – A council member notified me that the major outfall ditch on Mauna Loa is filled with leaves and a few fallen trees. A work order was issued to Public Works.
4. 7830 Hilo Place – Councilmember emailed about a young man pitch branches and a box of other things onto the empty treed lot access the street from our house. This was a public works employee, and the PW Director has addressed it. There was no trash, only tree limbs.
5. Alakoko Place – Councilmember asked about the rear ditch on this property. A work order was issued to Public Works.
6. Alkii Court – Councilmember emailed an anonymous complaint about 30 plus stray cats on Alkii Court. A resident seems to be putting food out for them to eat. The police contracted animal control.

Public Comments on Agenda Items.

William Parrish - Resident Canada Geese on Service Agreement with USDA

Henry Foreman - Safety and Road Striping

Jeff Jassby - Variance Request 7515 Turnberry Drive

Susan Joyce - Variance Request 684 Apona Street

Policy Agenda.

Minutes:

1. Motion to approve the January 17, 2024 Regular Meeting Minutes.

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to approve the January 17, 2024 Regular Meeting Minutes.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION CARRIED UNANIMOUSLY

Tabled Matters:

2. **2023-274:** Motion to contribute up to \$40,000.00 for the Dog Park from the General Fund Balance. (Finley)

NO ACTION TAKEN

3. **2023-408:** Discussion on whether or not donations that were made for the Diamondhead Dog Park Twin Lakes location can be refunded to the donors as it was stated at a prior city council meeting. (Depreo)

NO ACTION TAKEN

Resolutions:

4. **2024-027:** Motion to adopt Resolution 2024-003 authorizing a supplemental grant application to GRPC for Federal Surface Transportation Project Funds through the Transportation Alternative Project (TAP) for additional funding in the amount of \$424,599.60 and for other related purposes including additional matching fund commitment in the amount of \$84,919.92 for the E. Aloha Improvements Phase 2 Project.

Motion made by Ward 3 Cumberland, Seconded by Ward 2 Liese to adopt Resolution 2024-003 authorizing a supplemental grant application to GRPC for Federal Surface Transportation Project Funds through the Transportation Alternative Project (TAP) for additional funding in the amount of \$424,599.60 and for other related purposes including additional matching fund commitment in the amount of \$84,919.92 for the E. Aloha Improvements Phase 2 Project.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION CARRIED UNANIMOUSLY

5. **2024-030:** Motion to adopt Resolution 2024-004 for Reappointment of Michael Bennett to serve as Planning and Zoning Commissioner.

Motion made by Ward 1 Finley, Seconded by Ward 3 Cumberland to adopt Resolution 2024-004 for Reappointment of Michael Bennett to serve as Planning and Zoning Commissioner.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION CARRIED UNANIMOUSLY

6. **2024-038:** Motion to adopt Resolution 2024-005 thereby authorizing the submittal of an amended application to the National Resources Conservation Service (NRCS) for Emergency Watershed Conservation Funding in the amount of \$43,000, federal share \$33,000 and local share \$10,000, for drainage system restoration at Lily Pond, committing matching funds and for other related purposes.

Motion made by Ward 1 Finley, Seconded by Ward 2 Liese to adopt Resolution 2024-005 thereby authorizing the submittal of an amended application to the National Resources Conservation Service (NRCS) for Emergency Watershed Conservation Funding in the amount of \$43,000, federal share \$33,000 and local share \$10,000, for drainage system restoration at Lily Pond, committing matching funds and for other related purposes.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION CARRIED UNANIMOUSLY

Consent Agenda:

Motion made by Mayor Depreo, Seconded by Ward 3 Cumberland to move from consent agenda item:

- 2024-028:** Motion to approve and enter into Cooperative Service Agreement with United States Department of Agriculture in an amount not to exceed for \$5,000 for wildlife management services as needed for the period January 22,2024 through January 23, 2025.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION CARRIED UNANIMOUSLY

Motion made by Mayor Depreo, Seconded by Ward 2 Liese to table motion to approve and enter into Cooperative Service Agreement with United States Department of Agriculture in an amount not to exceed for \$5,000 for wildlife management services as needed for the period January 22,2024 through January 23, 2025.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION CARRIED UNANIMOUSLY

Consent Agenda

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to approve the following consent agenda items:

8. **2024-033:** Motion to enter into agreement with ES&S in the amount of \$4,172.00 for the February 20, 2024 Special Election Run-off for technical support, ballot coding and support and poll book coding and support.
9. **2024-035:** Motion to amend all Federal Programs Master Service Agreements to include Exhibit 1 and Exhibit 2 to comply with Code of Federal Regulations for contracts and/or purchases.
10. **2024-036:** Motion to approve amendment in the amount of \$27,500 to the Master Service Agreement Work Assignment with Chiniche Engineering for Montjoy Creek Trail Project.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION CARRIED UNANIMOUSLY

Action Agenda.

- 11. 2024-026:** Motion for discussion and/or action to discuss methods to increase residents' engagement and methods to improve getting information out to residents. (Depreo)

Motion made by Mayor Depreo, Seconded by Councilmember-At-Large Maher for discussion and/or action to discuss methods to increase residents' engagement and methods to improve getting information out to residents.

NO ACTION TAKEN

- 12. 2024-031:** Motion to concur with the Planning Commission recommendation to allow Word and Robin Johnston a variance from the Zoning Ordinance (Article 4.19) to allow the construction of a pool screen enclosure within 10' of the rear property line. The property address is 7515 Turnberry Drive. The tax parcel number is 067N-1-35-002.000 and is in a R-1 zoning district. The rear yard setback is 20'. The variance requested for the pool enclosure is 10'. The Case File Number is 202300543.

Motion made by Ward 3 Cumberland, Seconded by Ward 2 Liese to concur with the Planning Commission recommendation to allow Word and Robin Johnston a variance from the Zoning Ordinance (Article 4.19) to allow the construction of a pool screen enclosure within 10' of the rear property line. The property address is 7515 Turnberry Drive. The tax parcel number is 067N-1-35-002.000 and is in a R-1 zoning district. The rear yard setback is 20'. The variance requested for the pool enclosure is 10'. The Case File Number is 202300543.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION CARRIED UNANIMOUSLY

- 13. 2024-032:** Susan Joyce has filed an application requesting a variance from the Zoning Ordinance (Article 4.19) to allow the construction of an accessory structure within 5' of the rear property line. The property address is 684 Apona Street. The tax parcel number is 131A-0-04-067.000 and is in a R-2 zoning district. The rear yard setback is 10'. The variance requested for the accessory structure is 5'. The Case File Number is 202300565. The Planning Commission voted 3-3 resulting in no recommendation to the Council.

Motion made by Ward 3 Cumberland, Seconded by Ward 1 Finley to approve the application filed by Susan Joyce requesting a variance from the Zoning Ordinance (Article 4.19) to allow the construction of an accessory structure within 5' of the rear property line. The property address is 684 Apona Street. The tax parcel number is 131A-0-04-067.000 and is in a R-2 zoning district. The rear yard setback is 10'. The variance requested for the accessory structure is 5'. The Case File Number is 202300565. The Planning Commission voted 3-3 resulting in no recommendation to the Council.

Voting Yea: Mayor Depreo

Voting Nay: Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION FAILED

14. **2024-034:** Motion to direct the City Manager to provide a presentation regarding new projects prior to their commencement at the City Council Meeting immediately following the official notification of affected residents, at which time, meeting rules are to be suspended to allow for a questions and answer session with meeting attendees, the parameters of which are to be set forth by the council prior to the first presentation of this kind. (Liese)

Motion made by Ward 2 Liese, Seconded by Ward 3 Cumberland to direct the City Manager to provide a presentation regarding new projects prior to their commencement at the City Council Meeting immediately following the official notification of affected residents, at which time, meeting rules are to be suspended to allow for a questions and answer session with meeting attendees, the parameters of which are to be set forth by the council prior to the first presentation of this kind.

Voting Yea: Councilmember-At-Large Maher, Ward 2 Liese, Ward 3 Cumberland

Voting Nay: Mayor Depreo, Ward 1 Finley

MOTION CARRIED

15. **2024-038:** Motion to concur with the Planning Commission recommendation to deny Susan Muth request for a variance from the Zoning Ordinance (Article 4.19) to allow the construction of a carport within 7' of the side yard property line. The property address is 10779 Lilinoe Way. The tax parcel number is 067G-1-25-285.000 and is in a MH zoning district. The side yard setback is 10'. The variance requested for the carport is 3'. The Case File Number is 202300586.

Motion made by Ward 3 Cumberland, Seconded by Councilmember-At-Large Maher to concur with the Planning Commission recommendation to deny Susan Muth request for a variance from the Zoning Ordinance (Article 4.19) to allow the construction of a carport within 7' of the side yard property line. The property address is 10779 Lilinoe Way. The tax parcel number is 067G-1-25-285.000 and is in a MH zoning district. The side yard setback is 10'. The variance requested for the carport is 3'. The Case File Number is 202300586.

Voting Nay: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION FAILED

Motion made by Mayor Depreo, Seconded by Ward 1 Finley to approve Susan Muth request for a variance from the Zoning Ordinance (Article 4.19) to allow the construction of a carport within 7' of the side yard property line. The property address is 10779 Lilinoe Way. The tax parcel number is 067G-1-25-285.000 and is in a MH zoning district. The side yard setback is 10'. The variance requested for the carport is 3'. The Case File Number is 202300586.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION CARRIED UNANIMOUSLY

Routine Agenda.

Claims Payable

16. Motion to approve Docket of Claims (DKT231422 - DKT231466) in the amount of \$72,651.69.

Motion made by Ward 1 Finley, Seconded by Ward 2 Liese to approve Docket of Claims (DKT231422 - DKT231466) in the amount of \$72,651.69.

Voting Yea: Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

Voting Nay: Mayor Depreo

MOTION CARRIED

17. Motion to approve Payroll Payables PRCLAIM01084 in the amount of \$30,306.66, PRCLAIM01085 in the amount of \$30,368.76, PRCLAIM01086 in the amount of \$2,717.26 and Docket of Claims DKT231412-DKT231421 in the amount \$49,899.09.

Motion made by Ward 1 Finley, Seconded by Ward 3 Cumberland to approve Payroll Payables PRCLAIM01084 in the amount of \$30,306.66, PRCLAIM01085 in the amount of \$30,368.76, PRCLAIM01086 in the amount of \$2,717.26 and Docket of Claims DKT231412-DKT231421 in the amount \$49,899.09.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION CARRIED UNANIMOUSLY

Department Reports

- a. December 2023 Financials

Motion made by Ward 1 Finley, Seconded by Ward 3 Cumberland to approve the December 2023 Financials.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION CARRIED UNANIMOUSLY

Public Comments on Non-Agenda Items - None

Adjourn/Recess.

At 7:48 p.m. with no further business to come before the Council, motion made by Ward 1 Finley, Seconded by Ward 2 Liese to adjourn.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland

MOTION CARRIED UNANIMOUSLY

Nancy Depreo
Mayor

Jeannie Klein
City Clerk

City of Diamondhead, MS
Request for Council Action

TO: Mayor/Council/City Clerk

FROM: S. Finley Ward 1

DATE: 07/10/2023

Ordinance Resolution Agreement Info Only Work Session Other

AGENDA LOCATION: Consent Agenda Regular Agenda


AGENDA DATE REQUESTED

ORDINANCE/RESOLUTION CAPTIONS or ISSUE:

Motion to contribute up to \$40,000.00 for the Dog Park from the General Fund Balance.

REQUIRED SIGNATURE

REQUESTED BY:



COUNCIL ACTION:

Approved Denied Tabled/Deferred Info Only Completed:

Agenda Item #2023- 408

City of Diamondhead, MS
Request for Council Action

TO: Members of Council
FROM: Mayor Depreo

Ordinance Resolution Agreement Info Only Work Session Other

AGENDA LOCATION: Consent Agenda Regular Agenda

AGENDA DATE REQUESTED

ORDINANCE/RESOLUTION CAPTION:

ORDINANCE/RESOLUTION CAPTIONS or ISSUE:

Discussion on whether or not donations that were made for the Diamondhead Dog Park Twin Lakes location can be refunded to the donors as it was stated at a prior city council meeting.

REQUIRED SIGNATURES

REQUESTED BY:
City Manager:
City Attorney:

COUNCIL ACTION:
 Approved Denied Tabled/Deferred Info Only Completed:

WS Agreement Number: 24-7228-9001-RA
WBS: AP.RA.OTCS.WS.ER28
[optional] Cooperator PO: _____

2024-028

COOPERATIVE SERVICE AGREEMENT
between
CITY OF DIAMONDHEAD, MISSISSIPPI and
UNITED STATES DEPARTMENT OF AGRICULTURE
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)
WILDLIFE SERVICES (WS)

ARTICLE 1

The purpose of this agreement is to cooperate in a wildlife damage management project as described in the attached Work Plan.

ARTICLE 2

APHIS-WS has statutory authority under the Acts of March 2, 1931, 46 Stat. 1468-69, 7 U.S.C. §§ 8351-8352, as amended, and December 22, 1987, Public Law No. 100-202, § 101(k), 101 Stat. 1329-331, 7 U.S.C. § 8353. , to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety.

ARTICLE 3

APHIS-WS and the Cooperator agree:

1. The Cooperator will provide payment upon receipt of monthly/quarterly bill to "USDA, APHIS" in the amount of \$ 5,000.
2. The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
3. Nothing in this agreement shall prevent APHIS-WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement.
4. The Cooperator certifies that APHIS-WS has advised the Cooperator there may be private sector service providers available to provide wildlife damage management services that the Cooperator is seeking from APHIS-WS.
5. The performance of wildlife damage management actions by APHIS-WS under this agreement is contingent upon a determination by APHIS-WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable federal statutes. APHIS-WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance.
6. The cooperating parties agree to coordinate with each other before responding to media requests on work associated with this project.

ARTICLE 4

This agreement is contingent upon the passage by Congress of an appropriation from which expenditures may be legally met and shall not obligate APHIS-WS upon failure of Congress to so appropriate. This agreement also may be reduced or terminated if Congress only provides APHIS-WS funds for a finite period under a Continuing Resolution.

ARTICLE 5

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this agreement or to any benefit to arise there from.

ARTICLE 6

APHIS-WS assumes no liability for any actions or activities conducted under this agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 USC 1346(b), 2401(b), 2671-2680). This agreement is not a procurement contract (31 U.S.C. 6303), nor is it considered a grant (31 U.S.C. 6304). In this agreement, APHIS-WS provides goods or services on a cost recovery basis to nonfederal recipients, in accordance with all applicable laws, regulations and policies.

This agreement shall become effective 01/22/2024 and shall continue until 01/23/2025. This agreement may be amended or terminated at any time by mutual agreement of the parties in writing. Further, in the event the Cooperator does not, for any reason, provide necessary funds, APHIS-WS is relieved of the obligation to provide services under this agreement.

As required by Debt Collection Improvement Act of 1996:
Cooperator's Tax ID: 45-4475966
APHIS-WS's Tax ID: 41-0696271

Jon McCraw, City Manager
5000 Diamondhead Circle
Diamondhead, MS 39525

Kristina Godwin, State Director
USDA Aphis – WS
P O Drawer FW
Mississippi State, MS 39762

Cooperator's Signature

Date

APHIS-WS State Director's Signature

Date

WS Agreement Number: 24-7228-9001-RA

WBS:AP.RA.OTCS.WS.ER28

[optional] Cooperator PO: _____

WORK PLAN

Wildlife Species: Feral Swine, Resident Canada Geese

Description of Damage: Feral swine damage to general property within the community. Canada geese present a health and safety hazard as well as a threat of collision with aircraft.

Location: Diamondhead, MS

Services Provided: Feral Swine and Resident Canada Geese trapping and carcass disposal. A quarterly report will also be provided to the Cooperator

FINANCIAL PLAN

Cost Element		Full Cost
Personnel Compensation		\$3,700
Travel		
Vehicles		\$304.77
Other Services		
Supplies and Materials		\$300
Equipment		
Subtotal (Direct Charges)		\$4,304.77
Pooled Job Costs [for non-Over-the Counter projects]	11.00%	
Indirect Costs	16.15%	\$695.23
Aviation Flat Rate Collection		
Agreement Total		\$5,000
The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed:		

Financial Point of Contact/Billing Address:

Cooperator Name, Address, Phone Number, Email

Jeannie Klein, City Clerk
5000 Diamondhead Circle
Diamondhead, MS 39525
228-222-4626
jklein@diamondhead.ms.gov

APHIS-WS State Office Name, Address, Phone Number, Email

Gwen Morris, Budget Analyst
P O Drawer FW
Mississippi State, MS 39762
662-722-2012
gwendolyn.l.morris@usda.gov

RESOLUTION AUTHORIZING SUBMITTAL OF GRANT APPLICATION TO THE UNITED STATES DEPARTMENT OF TRANSPORTATION FOR FY2024 REBUILDING AMERICAN INFRASTRUCTURE WITH SUSTAINABILITY AND EQUITY (RAISE) PROGRAM FUNDING, COMMITTING LOCAL MATCHING FUNDS AND FOR OTHER RELATES PURPOSES.

WHEREAS, the U. S. Department of Transportation, is accepting grant applications for funds available through the FY24 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant program for investment in road, rail, transit and port projects that have significant local or regional impact; an opportunity to obtain funding for multi-modal, multi-jurisdictional projects that are more difficult to support through traditional Department of Transportation programs; and

WHEREAS, the City of Diamondhead deems it to be in the best interest of the citizens of the City to seek funds necessary through the RAISE grant program for a Commercial District Transformational Project that will include new roadway corridors to support commercial frontage roads, improved traffic flow and connect inaccessible segments of the City.

NOW, THEREFORE, IT IS HEREBY ORDERED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF DIAMONDHEAD, MISSISSIPPI, that:

SECTION ONE: Jon McCraw, City Manager of the City of Diamondhead, is hereby authorized and directed to submit an application to the U. S. Department of Transportation FY24 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) grant program funding, and along with said application, all understandings and assurances contained therein and to provide such additional information as may be required; and

SECTION TWO: Provided the City is awarded FY24 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) program funding through the U. S. Department of Transportation for the total project cost in the amount of \$11,000,000 with a federal share of \$10,000,000 the City of Diamondhead agrees to provide matching funds of at least ten percent (10%) or \$1,000,000.

SECTION THREE: Jon McCraw, City Manager of the City of Diamondhead, is hereby authorized to publish any and all necessary notices as applicable in accordance with the guidelines governing the FY24 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program; and

SECTION FOUR: Jon McCraw, City Manager of the City of Diamondhead, is hereby authorized to execute any and all documents necessary and pertinent to the application; and

SECTION FIVE: Jon McCraw, City Manager of the City of Diamondhead, is hereby authorized to execute a grant offer and any other documents necessary to the acceptance and implementation of the program should the project be approved.

RESOLVED, this the ____ day of February 2024.

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:

	Aye	Nay	Absent
Councilmember Finley	___	___	___
Ward 2 Liese	___	___	___
Ward 3 Cumberland	___	___	___
Vacant	___	___	___
Councilmember Maher	___	___	___
Mayor Depreo	___	___	___

The motion having received the affirmative vote of a majority of all of the members of the Governing Body, the Mayor declared the motion carried and the resolution adopted, this the ____ day of _____, 2024.

ATTEST:

JEANNIE KLEIN, CITY CLERK

NANCY DEPREO, MAYOR

(SEAL)

2024-052

Resolution # 2024- 007

RESOLUTION AUTHORIZING THE CITY COUNCIL (THE "GOVERNING BODY") OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE "CITY), TO ACQUIRE, BY DONATION, CERTAIN EASEMENTS LOCATED WITHIN THE CITY FOR CONSTRUCTION OF A WALKING PIER

WHEREAS, the 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 is in need of acquiring certain easements for the construction of a walking pier for use by the public that are currently owned by several individuals.
- 2. The City is authorized to acquire property pursuant to Miss. Code Ann. §21-17-1.
- 3. Several individuals have expressed a willingness to convey the easements legally described in the Rights of Entry and Permanent Drainage Easements attached hereto collectively as Exhibit "A" to this resolution
- 4. The City is willing to accept the donation of the aforementioned easements.

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

SECTION 1. That the Governing Body of the City will accept the donation of the aforementioned easements as they are necessary for the public good.

SECTION 2. That the Governing Body of the City does hereby authorize the City Attorney to prepare any and all documentation related to the acquisition of the aforementioned easements, for the City Manager to execute any necessary documentation to effectuate the acquisition of the subject easements and, for the City Manager to execute the documents on behalf of the City attached collectively hereto as Exhibit "A."

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:

	Aye	Nay	Absent
Councilmember Finley	—	—	—
Councilmember Liese	—	—	—
Councilmember Cumberland	—	—	—
Vacant	—	—	—
Councilmember Maher	—	—	—
Mayor Depreo	—	—	—

The motion having received the affirmative vote of a majority of all of the members of the Governing Body, the Mayor declared the motion carried and the resolution adopted, this the _____ day of _____, 2024.

MAYOR

ATTEST:

CITY CLERK

(SEAL)

Grantor:

Michael Casano
4403 W. Aloha Dr.
Diamondhead, MS 39525
(228) 255-0035

Grantee:

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525
(228) 861-1765

Prepared by and Return to:

Derek R. Cusick, Esq.
Cusick & Williams, PLLC
1414 25th Avenue
Post Office Box 4008
Gulfport, MS 39502
(228) 324-2652

**STATE OF MISSISSIPPI
COUNTY OF HANCOCK**

**INDEXING INSTRUCTIONS:
Part of North ½ of Section 9,
Township 8 South, Range 14 West,
Hancock County, Mississippi**

TITLE NOT EXAMINED

RIGHT OF ENTRY AND EASEMENT

FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, I, Michael Casano, the owner of the property listed above, hereby grant a Right of Entry and an Easement to CITY OF DIAMONDHEAD, MISSISSIPPI. The Easement shall be described as follows:

See attached survey and legal description attached hereto as Exhibit "A".

I also hereby further grant a Right of Entry for the property to CITY OF DIAMONDHEAD, MISSISSIPPI, its agents or assigns, including the Mississippi Department of Environmental Quality, for the construction, maintenance and inspection of said easement.

It is understood that the easement is to be used for the construction of a walking pier.

I hereby further agree not to construct, plant or place anything within the Easement that will interfere with the CITY OF DIAMONDHEAD, MISSISSIPPI'S subservient rights. This Easement shall be limited to and for the exclusive use of CITY OF DIAMONDHEAD, MISSISSIPPI, its agents or assigns, for its public welfare needs; specifically, for a walking pier and observation areas.

It is further acknowledged that the Easement will terminate only upon any of the following conditions:

1. The abandonment of the Easement by the CITY OF DIAMONDHEAD, MISSISSIPPI;
or,
2. The use of the Easement by the CITY OF DIAMONDHEAD, MISSISSIPPI for any other use than a walking pier and observation areas.

It is further acknowledged that the drafter of this instrument performed no title search prior to preparing this instrument.

WITNESS my signature on this the _____ day of _____, 2024.

MICHAEL CASANO

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

PERSONALLY APPEARED BEFORE ME, the undersigned authority, a notary public in and for the aforesaid jurisdiction, the within named _____, who acknowledge that he signed, executed, and delivered the above and foregoing instrument on the day and year therein set forth and mentioned.

GIVEN UNDER MY HAND, and official seal of the office this the ___ day of _____, 2024.

NOTARY PUBLIC

My Commission Expires:

(SEAL)

Grantor:

Purcell Co., Inc.
4401 E. Aloha Drive
Diamondhead, MS 39525
(228) 255-7773

Grantee:

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525
(228) 861-1765

Prepared by and Return to:

Derek R. Cusick, Esq.
Cusick & Williams, PLLC
1414 25th Avenue
Post Office Box 4008
Gulfport, MS 39502
(228) 324-2652

**STATE OF MISSISSIPPI
COUNTY OF HANCOCK**

**INDEXING INSTRUCTIONS:
Part of North ½ of Section 9,
Township 8 South, Range 14 West,
Hancock County, Mississippi**

TITLE NOT EXAMINED

RIGHT OF ENTRY AND EASEMENT

FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, I, the undersigned authority in and for Purcell Co., Inc., the owner of the property listed above, hereby grant a Right of Entry and an Easement to CITY OF DIAMONDHEAD, MISSISSIPPI. The Easement shall be described as

follows:

See attached survey and legal description attached hereto as Exhibit “A”.

I also hereby further grant a Right of Entry for the property to CITY OF DIAMONDHEAD, MISSISSIPPI, its agents or assigns, including the Mississippi Department of Environmental Quality, for the construction, maintenance and inspection of said easement.

It is understood that the easement is to be used for the construction of a walking pier.

I hereby further agree not to construct, plant or place anything within the Easement that will interfere with the CITY OF DIAMONDHEAD, MISSISSIPPI’S subservient rights. This Easement shall be limited to and for the exclusive use of CITY OF DIAMONDHEAD, MISSISSIPPI, its agents or assigns, for its public welfare needs; specifically, for a walking pier and observation areas.

It is further acknowledged that the Easement will terminate only upon any of the following conditions:

1. The abandonment of the Easement by the CITY OF DIAMONDHEAD, MISSISSIPPI;
or,
2. The use of the Easement by the CITY OF DIAMONDHEAD, MISSISSIPPI for any other use than a walking pier and observation areas.

It is further acknowledged that the drafter of this instrument performed no title search prior to preparing this instrument.

WITNESS my signature on this the ____ day of _____, 2024.

PURCELL CO., INC.

By: _____

STATE OF MISSISSIPPI

COUNTY OF HANCOCK

PERSONALLY APPEARED BEFORE ME, the undersigned authority, a notary public in and for the aforesaid jurisdiction, the within named _____, who acknowledge that he signed, executed, and delivered the above and foregoing instrument on the day and year therein set forth and mentioned.

GIVEN UNDER MY HAND, and official seal of the office this the ___ day of _____, 2024.

NOTARY PUBLIC

My Commission Expires:

(SEAL)



February 6, 2024

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

**Re: Bid Award Recommendation
2024 Annual Unit Price Repair Contract
City of Diamondhead**

Dear Mr. McCraw:

Per your authorization, three (3) bids were received on February 1, 2024, for the subject project.

Upon further review, the bids submitted were responsive and tabulated with only minor mathematical or typographical errors identified and corrected.

Therefore, we recommend the City of Diamondhead award the Base Bid to DNA Underground, LLC for \$693,445.00 for the 2024 Annual Unit Price Repair Contract.

We appreciate the opportunity to provide these services to the City of Diamondhead. If you have any questions on this recommendation, please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Andrew Levens, P.E.
Engineering Manager

Enclosures: 2024 Annual Unit Price Repair
Contract Bid Tab



2/6/2024

2024 Annual Unit Price Repair Contract

CONTRACTOR'S BID TABULATION
 BIDS RECEIVED FEBRUARY 1, 2024 UNTIL 10:00 A.M., LOCAL TIME
 BY THE CITY OF DIAMONDHEAD
 5000 DIAMONDHEAD CIRCLE, DIAMONDHEAD, MS 39525

Base Bid				DNA Underground CoR #20907-MC		LJ Construction Inc. CoR #12105-MC		Bottom 2 Top Construction LLC CoR #23104-MC	
Item No.	Description	Unit	Bid Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
1505-A	Mobilization (Work Order < \$10,000)	Each	1	\$ 2,500.00	\$ 2,500.00	\$ 2,612.50	\$ 2,612.50	\$ 1,035.00	\$ 1,035.00
1505-B	Mobilization (Work Order \$10,000- \$50,000)	Each	3	\$ 6,000.00	\$ 18,000.00	\$ 5,225.00	\$ 15,675.00	\$ 5,175.00	\$ 15,525.00
1505-C	Mobilization (Work Order \$50,001 - \$100,000)	Each	2	\$ 8,000.00	\$ 16,000.00	\$ 6,792.50	\$ 13,585.00	\$ 10,350.00	\$ 20,700.00
1505-D	Mobilization (Work Order > \$100,000)	Each	1	\$ 12,000.00	\$ 12,000.00	\$ 10,450.00	\$ 10,450.00	\$ 15,525.00	\$ 15,525.00
2050-A	Removal of Pavement (All Types and Thicknesses)	SY	250	\$ 8.00	\$ 2,000.00	\$ 10.45	\$ 2,612.50	\$ 10.78	\$ 2,695.00
2050-B	Saw Cut (All Types and Thicknesses)	LF	500	\$ 3.00	\$ 1,500.00	\$ 11.50	\$ 5,750.00	\$ 8.63	\$ 4,315.00
2050-C	Removal of Curb and Gutter	LF	100	\$ 9.00	\$ 900.00	\$ 10.45	\$ 1,045.00	\$ 10.35	\$ 1,035.00
2050-D	Removal of Concrete Driveway	SY	100	\$ 8.00	\$ 800.00	\$ 10.45	\$ 1,045.00	\$ 8.63	\$ 863.00
2050-E	Removal of Sidewalk	SY	100	\$ 8.00	\$ 800.00	\$ 10.45	\$ 1,045.00	\$ 8.63	\$ 863.00
2050-F	Removal of Retaining Walls	LF	50	\$ 10.00	\$ 500.00	\$ 20.90	\$ 1,045.00	\$ 20.70	\$ 1,035.00
2050-G	Removal of Unsuitable Soils from Job Site (LVM)	CY	25	\$ 15.00	\$ 375.00	\$ 8.36	\$ 209.00	\$ 12.42	\$ 310.50
2050-H	Remove Grouted Riprap	SY	100	\$ 20.00	\$ 2,000.00	\$ 10.50	\$ 1,050.00	\$ 8.63	\$ 863.00
2050-I	Remove Existing Sewer Pipes (24" and smaller)	LF	20	\$ 7.00	\$ 140.00	\$ 12.54	\$ 250.80	\$ 9.71	\$ 194.20
2050-J	Removal of RCP 12"-23"	LF	8	\$ 9.00	\$ 72.00	\$ 14.65	\$ 117.20	\$ 7.56	\$ 60.48
2050-K	Removal of RCP 24"-36"	LF	8	\$ 13.00	\$ 104.00	\$ 15.70	\$ 125.60	\$ 9.71	\$ 77.68
2050-L	Removal of RCP 36" and larger	LF	8	\$ 16.00	\$ 128.00	\$ 18.81	\$ 150.48	\$ 15.10	\$ 120.80
2050-M	Removal of Corrugated Metal Pipe (CMP) All Sizes	LF	20	\$ 10.00	\$ 200.00	\$ 12.54	\$ 250.80	\$ 15.10	\$ 302.00
2050-N	Removal of Other Pipe Types (All Sizes)	LF	20	\$ 15.00	\$ 300.00	\$ 15.70	\$ 314.00	\$ 15.10	\$ 302.00
2050-O	Replacement of Existing Fences, (All Types and Sizes)	LF	100	\$ 8.00	\$ 800.00	\$ 8.40	\$ 840.00	\$ 8.07	\$ 807.00
2050-P	Replacemant of Existing Fences, (All Types and Sizes) using New Material	LF	100	\$ 65.00	\$ 6,500.00	\$ 50.94	\$ 5,094.00	\$ 105.57	\$ 10,557.00
2050-Q	Remove and Reinstall Signs (All Types)	EA	5	\$ 225.00	\$ 1,125.00	\$ 261.25	\$ 1,306.25	\$ 64.74	\$ 323.70
2050-R	Remove and Reinstall Mailboxes (All types excluding brick mailboxes)	EA	5	\$ 225.00	\$ 1,125.00	\$ 261.25	\$ 1,306.25	\$ 64.74	\$ 323.70
2111-A	Clearing and Grubbing (PM)	AC	1	\$ 8,000.00	\$ 8,000.00	\$ 6,792.50	\$ 6,792.50	\$ 8,797.50	\$ 8,797.50
2111-B	Unclassified Excavation (LVM) (AH)	CY	25	\$ 15.00	\$ 375.00	\$ 10.50	\$ 262.50	\$ 8.09	\$ 202.25
2111-C	Channel Excavation - Major Ditch Excavation (AH)	LF	100	\$ 20.00	\$ 2,000.00	\$ 26.10	\$ 2,610.00	\$ 31.05	\$ 3,105.00
2111-D	Channel Excavation - Clean Roadside Drainage Ditch (AH)	LF	100	\$ 15.00	\$ 1,500.00	\$ 26.10	\$ 2,610.00	\$ 15.53	\$ 1,553.00
2111-E	Muck Excavation (LVM)	CY	25	\$ 15.00	\$ 375.00	\$ 10.50	\$ 262.50	\$ 8.09	\$ 202.25
2111-F	Drainage Pond Dredging and Disposal (LVM) (AH)	CY	25	\$ 200.00	\$ 5,000.00	\$ 36.60	\$ 915.00	\$ 93.15	\$ 2,328.75
2221-A	Select Bedding Material (PM)	CY	25	\$ 18.00	\$ 450.00	\$ 18.80	\$ 470.00	\$ 97.81	\$ 2,445.25
2221-B	Select Foundation Material (PM)	CY	25	\$ 90.00	\$ 2,250.00	\$ 130.63	\$ 3,265.75	\$ 16.19	\$ 404.75
2226-A	Borrow Material, Type A (FM)	CY	25	\$ 18.00	\$ 450.00	\$ 18.80	\$ 470.00	\$ 19.87	\$ 496.75
2226-B	Borrow Material, Type B (FM)	CY	25	\$ 18.00	\$ 450.00	\$ 18.80	\$ 470.00	\$ 19.87	\$ 496.75
2226-C	Borrow Material, Type C (FM)	CY	25	\$ 18.00	\$ 450.00	\$ 18.80	\$ 470.00	\$ 19.87	\$ 496.75
2226-D	Stripping Excavation (PM)	CY	25	\$ 15.00	\$ 375.00	\$ 10.50	\$ 262.50	\$ 5.18	\$ 129.50
2226-E	Excess Excavation (LVM)	CY	25	\$ 15.00	\$ 375.00	\$ 10.50	\$ 262.50	\$ 13.46	\$ 336.50

Base Bid				DNA Underground CoR #20907-MC		LJ Construction Inc. CoR #12105-MC		Bottom 2 Top Con #23104-MC	
Item No.	Description	Unit	Bid Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
2234-A	6" Crushed Limestone Sub-base for Cuts in the Street R-O-W (FM)	SY	25	\$ 38.00	\$ 950.00	\$ 52.25	\$ 1,306.25	\$ 16.31	\$ 407.75
2234-B	Limestone Granular Base Course for Driveways (FM)	SY	25	\$ 38.00	\$ 950.00	\$ 52.25	\$ 1,306.25	\$ 26.20	\$ 655.00
2234-C	Maintenance Limestone Granular Base Course for Cuts in Roadways/Driveways (FM)	CY	25	\$ 107.00	\$ 2,675.00	\$ 130.60	\$ 3,265.00	\$ 97.81	\$ 2,445.25
2244-A	Lime and Fly-Ash Treated Course (8" Thick) (PM)	SY	25	\$ 42.00	\$ 1,050.00	\$ 52.25	\$ 1,306.25	\$ 24.84	\$ 621.00
2295-A	Silt Fence	LF	100	\$ 3.00	\$ 300.00	\$ 4.18	\$ 418.00	\$ 3.42	\$ 342.00
2295-B	Straw Wattles (12-inch dia.)	LF	10	\$ 10.00	\$ 100.00	\$ 4.18	\$ 41.80	\$ 30.08	\$ 300.80
2295-C	Temporary Silt Basins	EA	1	\$ 650.00	\$ 650.00	\$ 5,225.00	\$ 5,225.00	\$ 1,863.00	\$ 1,863.00
2295-D	Rock Check Dams	EA	1	\$ 780.00	\$ 780.00	\$ 2,090.00	\$ 2,090.00	\$ 1,490.40	\$ 1,490.40
2295-E	Articulating Concrete Block System (FM)	SY	25	\$ 205.00	\$ 5,125.00	\$ 500.00	\$ 12,500.00	\$ 72.04	\$ 1,801.00
2295-F	Erosion Control Mat (Ditch Liner)	SY	25	\$ 50.00	\$ 1,250.00	\$ 7.32	\$ 183.00	\$ 4.31	\$ 107.75
2512-A	Hot Bituminous Pavement (MDOT ST, 9.5 mm mix)(1.5" Thick)	SY	25	\$ 40.00	\$ 1,000.00	\$ 52.25	\$ 1,306.25	\$ 124.20	\$ 3,105.00
2512-B	Hot Bituminous Pavement (MDOT ST, 12.5 mm mix)(1.5" Thick)	SY	25	\$ 40.00	\$ 1,000.00	\$ 58.52	\$ 1,463.00	\$ 124.20	\$ 3,105.00
2521-A	Mountable Curb and Gutter	LF	100	\$ 48.00	\$ 4,800.00	\$ 26.13	\$ 2,613.00	\$ 23.95	\$ 2,395.00
2521-B	Free Standing Header Curb	LF	100	\$ 46.00	\$ 4,600.00	\$ 26.13	\$ 2,613.00	\$ 23.95	\$ 2,395.00
2522-A	Concrete Sidewalk	SY	10	\$ 85.00	\$ 850.00	\$ 141.08	\$ 1,410.80	\$ 64.74	\$ 647.40
2522-B	Concrete Driveway with Concrete Headwall	SY	10	\$ 138.00	\$ 1,380.00	\$ 245.58	\$ 2,455.80	\$ 136.62	\$ 1,366.20
2522-C	Detectable/Tactile Warning Surface Tiles (Cast-In-Place)	SF	8	\$ 80.00	\$ 640.00	\$ 81.51	\$ 652.08	\$ 40.57	\$ 324.56
2522-D	Detectable/Tactile Warning Surface Tiles (Surface Applied)	SF	8	\$ 85.00	\$ 680.00	\$ 81.51	\$ 652.08	\$ 40.57	\$ 324.56
2580-A	Painted Traffic Markings	LF	100	\$ 5.00	\$ 500.00	\$ 24.04	\$ 2,404.00	\$ 12.42	\$ 1,242.00
2581-A	Thermoplastic Traffic Markings	LF	100	\$ 9.00	\$ 900.00	\$ 26.13	\$ 2,613.00	\$ 23.73	\$ 2,373.00
2721-A	Curb Inlet (Type SS-2)	CY	1	\$ 1,500.00	\$ 1,500.00	\$ 1,800.00	\$ 1,800.00	\$ 1,117.80	\$ 1,117.80
2721-B	Junction Box (Type JB-1, 1A)	CY	1	\$ 1,500.00	\$ 1,500.00	\$ 1,800.00	\$ 1,800.00	\$ 1,117.80	\$ 1,117.80
2721-C	Area Inlet (Type SS-3)	CY	1	\$ 1,500.00	\$ 1,500.00	\$ 1,800.00	\$ 1,800.00	\$ 1,117.80	\$ 1,117.80
2721-D	Structural Concrete for Poured-In-Place Structures	CY	1	\$ 1,500.00	\$ 1,500.00	\$ 1,800.00	\$ 1,800.00	\$ 1,117.80	\$ 1,117.80
2721-E	Structural Concrete for Precast Structures	CY	1	\$ 1,500.00	\$ 1,500.00	\$ 1,800.00	\$ 1,800.00	\$ 931.50	\$ 931.50
2721-F	Castings and Grates	LB	100	\$ 4.00	\$ 400.00	\$ 10.45	\$ 1,045.00	\$ 5.38	\$ 538.00
2721-G	Reinforcing Steel	LB	100	\$ 2.00	\$ 200.00	\$ 3.66	\$ 366.00	\$ 5.18	\$ 518.00
2722-A1	15" RCP (Class III) (0'-6')	LF	8	\$ 80.00	\$ 640.00	\$ 62.70	\$ 501.60	\$ 45.10	\$ 360.80
2722-A1	18" RCP (Class III) (0'-6')	LF	8	\$ 93.00	\$ 744.00	\$ 67.95	\$ 543.60	\$ 53.01	\$ 424.08
2722-A1	24" RCP (Class III) (0'-6')	LF	8	\$ 112.00	\$ 896.00	\$ 85.70	\$ 685.60	\$ 68.92	\$ 551.36
2722-A1	30" RCP (Class III) (0'-6')	LF	8	\$ 134.00	\$ 1,072.00	\$ 109.75	\$ 878.00	\$ 88.34	\$ 706.72
2722-A1	36" RCP (Class III) (0'-6')	LF	8	\$ 152.00	\$ 1,216.00	\$ 146.30	\$ 1,170.40	\$ 107.41	\$ 859.28
2722-A1	42" RCP (Class III) (0'-6')	LF	8	\$ 188.00	\$ 1,504.00	\$ 188.10	\$ 1,504.80	\$ 136.50	\$ 1,092.00
2722-A1	48" RCP (Class III) (0'-6')	LF	8	\$ 240.00	\$ 1,920.00	\$ 209.00	\$ 1,672.00	\$ 179.97	\$ 1,439.76
2722-B1	18"x11" RCAP (Class III) (0'-6')	LF	8	\$ 75.00	\$ 600.00	\$ 83.60	\$ 668.80	\$ 67.46	\$ 539.68
2722-B2	22"x13" RCAP (Class III) (0'-6')	LF	8	\$ 85.00	\$ 680.00	\$ 88.85	\$ 710.80	\$ 73.21	\$ 585.68
2722-B1	29"x18" RCAP (Class III) (0'-6')	LF	8	\$ 100.00	\$ 800.00	\$ 111.85	\$ 894.80	\$ 92.06	\$ 736.48
2722-B1	36"x23" RCAP (Class III) (0'-6')	LF	8	\$ 120.00	\$ 960.00	\$ 146.30	\$ 1,170.40	\$ 107.06	\$ 856.48
2722-B1	44"x27" RCAP (Class III) (0'-6')	LF	8	\$ 160.00	\$ 1,280.00	\$ 193.33	\$ 1,546.64	\$ 135.26	\$ 1,082.08
2722-B1	51"x31" RCAP (Class III) (0'-6')	LF	8	\$ 200.00	\$ 1,600.00	\$ 229.90	\$ 1,839.20	\$ 178.25	\$ 1,426.00
2722-B1	58"x36" RCAP (Class III) (0'-6')	LF	8	\$ 260.00	\$ 2,080.00	\$ 303.05	\$ 2,424.40	\$ 223.82	\$ 1,790.56
2722-B1	65"x40" RCAP (Class III) (0'-6')	LF	8	\$ 330.00	\$ 2,640.00	\$ 365.75	\$ 2,926.00	\$ 265.33	\$ 2,122.64

Base Bid				DNA Underground CoR #20907-MC		LJ Construction Inc. CoR #12105-MC		Bottom 2 Top Cons #23104-MC	
Item No.	Description	Unit	Bid Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
2722-C1	15" Reinforced Concrete FES	EA	2	\$ 825.00	\$ 1,650.00	\$ 809.88	\$ 1,619.76	\$ 700.81	\$ 1,401.62
2722-C2	18" Reinforced Concrete FES	EA	2	\$ 975.00	\$ 1,950.00	\$ 966.63	\$ 1,933.26	\$ 825.54	\$ 1,651.08
2722-C3	24" Reinforced Concrete FES	EA	2	\$ 1,275.00	\$ 2,550.00	\$ 1,332.38	\$ 2,664.76	\$ 1,016.59	\$ 2,033.18
2722-C4	30" Reinforced Concrete FES	EA	2	\$ 1,650.00	\$ 3,300.00	\$ 1,724.25	\$ 3,448.50	\$ 1,173.42	\$ 2,346.84
2722-C5	36" Reinforced Concrete FES	EA	2	\$ 2,175.00	\$ 4,350.00	\$ 2,299.00	\$ 4,598.00	\$ 1,536.08	\$ 3,072.16
2722-C6	42" Reinforced Concrete FES	EA	2	\$ 2,667.00	\$ 5,334.00	\$ 3,396.25	\$ 6,792.50	\$ 2,074.49	\$ 4,148.98
2722-C7	48" Reinforced Concrete FES	EA	2	\$ 3,150.00	\$ 6,300.00	\$ 3,396.25	\$ 6,792.50	\$ 2,638.67	\$ 5,277.34
2722-D1	18"x11" Reinforced Concrete FES	EA	2	\$ 975.00	\$ 1,950.00	\$ 1,045.00	\$ 2,090.00	\$ 817.65	\$ 1,635.30
2722-D2	22"x13" Reinforced Concrete FES	EA	2	\$ 1,375.00	\$ 2,750.00	\$ 1,410.75	\$ 2,821.50	\$ 1,003.16	\$ 2,006.32
2722-D3	29"x18" Reinforced Concrete FES	EA	2	\$ 1,700.00	\$ 3,400.00	\$ 1,802.63	\$ 3,605.26	\$ 1,132.64	\$ 2,265.28
2722-D4	36"x23" Reinforced Concrete FES	EA	2	\$ 2,225.00	\$ 4,450.00	\$ 2,351.25	\$ 4,702.50	\$ 1,351.58	\$ 2,703.16
2722-D5	44"x27" Reinforced Concrete FES	EA	2	\$ 2,690.00	\$ 5,380.00	\$ 2,837.20	\$ 5,674.40	\$ 1,660.28	\$ 3,320.56
2722-D6	51"x31" Reinforced Concrete FES	EA	2	\$ 3,200.00	\$ 6,400.00	\$ 3,448.50	\$ 6,897.00	\$ 2,167.64	\$ 4,335.28
2722-D7	58"x36" Reinforced Concrete FES	EA	2	\$ 3,710.00	\$ 7,420.00	\$ 5,000.00	\$ 10,000.00	\$ 2,519.75	\$ 5,039.50
2722-D8	65"x40" Reinforced Concrete FES	EA	2	\$ 4,220.00	\$ 8,440.00	\$ 8,000.00	\$ 16,000.00	\$ 4,636.43	\$ 9,272.86
2722-E1	4' x 4' RCBC	LF	8	\$ 500.00	\$ 4,000.00	\$ 872.58	\$ 6,980.64	\$ 774.59	\$ 6,196.72
2722-E2	6' x 4' RCBC	LF	8	\$ 790.00	\$ 6,320.00	\$ 1,614.53	\$ 12,916.24	\$ 1,036.66	\$ 8,293.28
2722-F1	4' x 4' Reinforced Concrete Box Culvert Wingwall	EA	2	\$ 12,000.00	\$ 24,000.00	\$ 13,376.00	\$ 26,752.00	\$ 17,284.50	\$ 34,569.00
2722-F2	6' x 4' Reinforced Concrete Box Culvert Wingwall	EA	2	\$ 14,000.00	\$ 28,000.00	\$ 16,378.88	\$ 32,757.76	\$ 20,586.15	\$ 41,172.30
2723 -A1	15" Perforated HDPE Pipe	LF	20	\$ 50.00	\$ 1,000.00	\$ 48.07	\$ 961.40	\$ 47.16	\$ 943.20
2723 -A2	18" Perforated HDPE Pipe	LF	20	\$ 55.00	\$ 1,100.00	\$ 55.39	\$ 1,107.80	\$ 58.04	\$ 1,160.80
2723 -A3	24" Perforated HDPE Pipe	LF	20	\$ 60.00	\$ 1,200.00	\$ 75.24	\$ 1,504.80	\$ 67.82	\$ 1,356.40
2723 -A4	30" Perforated HDPE Pipe	LF	20	\$ 84.00	\$ 1,680.00	\$ 88.83	\$ 1,776.60	\$ 102.62	\$ 2,052.40
2723 -A5	36" Perforated HDPE Pipe	LF	20	\$ 100.00	\$ 2,000.00	\$ 99.28	\$ 1,985.60	\$ 102.15	\$ 2,043.00
2723 -A6	42" Perforated HDPE Pipe	LF	20	\$ 130.00	\$ 2,600.00	\$ 130.63	\$ 2,612.60	\$ 124.61	\$ 2,492.20
2723 -A7	48" Perforated HDPE Pipe	LF	20	\$ 158.00	\$ 3,160.00	\$ 156.75	\$ 3,135.00	\$ 131.54	\$ 2,630.80
2723 -B1	15" HDPE Pipe	LF	20	\$ 50.00	\$ 1,000.00	\$ 45.98	\$ 919.60	\$ 38.79	\$ 775.80
2723 -B2	18" HDPE Pipe	LF	20	\$ 55.00	\$ 1,100.00	\$ 50.16	\$ 1,003.20	\$ 47.03	\$ 940.60
2723 -B3	24" HDPE Pipe	LF	20	\$ 60.00	\$ 1,200.00	\$ 62.70	\$ 1,254.00	\$ 63.21	\$ 1,264.20
2723 -B4	30" HDPE Pipe	LF	20	\$ 82.00	\$ 1,640.00	\$ 77.33	\$ 1,546.60	\$ 80.66	\$ 1,613.20
2723 -B5	36" HDPE Pipe	LF	20	\$ 100.00	\$ 2,000.00	\$ 90.92	\$ 1,818.40	\$ 87.37	\$ 1,747.40
2723 -B6	42" HDPE Pipe	LF	20	\$ 125.00	\$ 2,500.00	\$ 109.75	\$ 2,195.00	\$ 122.75	\$ 2,455.00
2723 -B7	48" HDPE Pipe	LF	20	\$ 155.00	\$ 3,100.00	\$ 135.85	\$ 2,717.00	\$ 129.99	\$ 2,599.80
2723 -C1	15" Perforated HDPE Underdrain in Gravel Bed	LF	20	\$ 48.00	\$ 960.00	\$ 75.24	\$ 1,504.80	\$ 53.58	\$ 1,071.60
2723 -C2	18" Perforated HDPE Underdrain in Gravel Bed	LF	20	\$ 64.00	\$ 1,280.00	\$ 82.56	\$ 1,651.20	\$ 64.46	\$ 1,289.20
2723 -C3	24" Perforated HDPE Underdrain in Gravel Bed	LF	20	\$ 90.00	\$ 1,800.00	\$ 102.41	\$ 2,048.20	\$ 74.86	\$ 1,497.20
2723 -D1	15" HDPE Flared End Section	EA	2	\$ 600.00	\$ 1,200.00	\$ 517.91	\$ 1,035.82	\$ 545.56	\$ 1,091.12
2723 -D2	18" HDPE Flared End Section	EA	2	\$ 700.00	\$ 1,400.00	\$ 623.98	\$ 1,247.96	\$ 701.34	\$ 1,402.68
2723 -D3	24" HDPE Flared End Section	EA	2	\$ 800.00	\$ 1,600.00	\$ 741.57	\$ 1,483.14	\$ 768.19	\$ 1,536.38
2723 -D4	30" HDPE Flared End Section	EA	2	\$ 1,200.00	\$ 2,400.00	\$ 1,100.00	\$ 2,200.00	\$ 1,494.54	\$ 2,989.08
2723 -D5	36" HDPE Flared End Section	EA	2	\$ 1,200.00	\$ 2,400.00	\$ 1,700.00	\$ 3,400.00	\$ 1,520.42	\$ 3,040.84
2723 -D6	42" HDPE Flared End Section	EA	2	\$ 1,750.00	\$ 3,500.00	\$ 2,700.00	\$ 5,400.00	\$ 4,347.00	\$ 8,694.00
2723 -D7	48" HDPE Flared End Section	EA	2	\$ 3,600.00	\$ 7,200.00	\$ 2,750.00	\$ 5,500.00	\$ 4,968.00	\$ 9,936.00

Base Bid				DNA Underground CoR #20907-MC		LJ Construction Inc. CoR #12105-MC		Bottom 2 Top Con #23104-MC	
Item No.	Description	Unit	Bid Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
2752-A	Stone Riprap	SY	25	\$ 105.00	\$ 2,625.00	\$ 120.20	\$ 3,005.00	\$ 50.15	\$ 1,253.75
2752-B	Remove and Relay Riprap	SY	25	\$ 115.00	\$ 2,875.00	\$ 21.00	\$ 525.00	\$ 25.88	\$ 647.00
2752-C	Grouted Riprap	SY	25	\$ 145.00	\$ 3,625.00	\$ 162.00	\$ 4,050.00	\$ 64.64	\$ 1,616.00
2931-A	Plant Establishment (Seeding)	AC	1	\$ 3,000.00	\$ 3,000.00	\$ 4,180.00	\$ 4,180.00	\$ 4,347.00	\$ 4,347.00
2931-B	Plant Establishment (Hydroseeding)	AC	1	\$ 5,000.00	\$ 5,000.00	\$ 5,225.00	\$ 5,225.00	\$ 3,105.00	\$ 3,105.00
2931-C	Solid Sod (Centipede)	SY	25	\$ 16.00	\$ 400.00	\$ 10.50	\$ 262.50	\$ 15.53	\$ 388.25
2931-D	Solid Sod (St. Augustine)	SY	25	\$ 18.00	\$ 450.00	\$ 15.65	\$ 391.25	\$ 15.53	\$ 388.25
2935-A	Traffic Control Barrel	Ea/Day	1	\$ 20.00	\$ 20.00	\$ 10.45	\$ 10.45	\$ 5.39	\$ 5.39
2935-B	Traffic Control - Type III Barricade	Ea/Day	1	\$ 20.00	\$ 20.00	\$ 15.68	\$ 15.68	\$ 10.78	\$ 10.78
2935-C	Traffic Control Signs	Ea/Day	1	\$ 20.00	\$ 20.00	\$ 15.68	\$ 15.68	\$ 32.36	\$ 32.36
2935-D	Traffic Control - Arrow Board	Ea/Day	1	\$ 800.00	\$ 800.00	\$ 21.00	\$ 21.00	\$ 70.13	\$ 70.13
2935-E	Maintenance Limestone (FM)	CY	25	\$ 107.00	\$ 2,675.00	\$ 130.60	\$ 3,265.00	\$ 94.76	\$ 2,369.00
2935-F	Maintenance of Traffic (Flagger)	MAN/DAY	1	\$ 1,000.00	\$ 1,000.00	\$ 209.00	\$ 209.00	\$ 103.50	\$ 103.50
07198-A	Wood Privacy Fence (Flat Panel)	LF	100	\$ 65.00	\$ 6,500.00	\$ 42.85	\$ 4,285.00	\$ 32.91	\$ 3,291.00
07198-B	Wood Privacy Fence (Shadowbox)	LF	100	\$ 74.00	\$ 7,400.00	\$ 85.69	\$ 8,569.00	\$ 40.37	\$ 4,037.00
07198-C	4' Wide Privacy Fence Gate (Flat Panel)	EA	1	\$ 650.00	\$ 650.00	\$ 565.00	\$ 565.00	\$ 341.55	\$ 341.55
07198-D	4' Wide Privacy Fence Gate (Shadowbox)	EA	1	\$ 800.00	\$ 800.00	\$ 1,130.00	\$ 1,130.00	\$ 465.75	\$ 465.75
07198-E	12' Wide Double Gate Privacy Fence (Flat Panel)	EA	1	\$ 1,700.00	\$ 1,700.00	\$ 2,900.00	\$ 2,900.00	\$ 732.78	\$ 732.78
07198-F	12' Wide Double Gate Privacy Fence (Shadowbox)	EA	1	\$ 1,900.00	\$ 1,900.00	\$ 3,500.00	\$ 3,500.00	\$ 912.87	\$ 912.87
07301-A	14" Split Steel Casing	LF	50	\$ 276.00	\$ 13,800.00	\$ 321.00	\$ 16,050.00	\$ 165.81	\$ 8,290.50
07301-B	16" Split Steel Casing	LF	50	\$ 277.00	\$ 13,850.00	\$ 349.00	\$ 17,450.00	\$ 174.71	\$ 8,735.50
07301-C	18" Split Steel Casing	LF	50	\$ 329.00	\$ 16,450.00	\$ 366.00	\$ 18,300.00	\$ 201.00	\$ 10,050.00
07301-D	20" Split Steel Casing	LF	50	\$ 300.00	\$ 15,000.00	\$ 400.00	\$ 20,000.00	\$ 227.29	\$ 11,364.50
07301-E	30" Split Steel Casing	LF	50	\$ 400.00	\$ 20,000.00	\$ 547.00	\$ 27,350.00	\$ 392.68	\$ 19,634.00
07301-F	36" Split Steel Casing	LF	50	\$ 413.00	\$ 20,650.00	\$ 592.00	\$ 29,600.00	\$ 435.11	\$ 21,755.50
07301-G	42" Split Steel Casing	LF	50	\$ 512.00	\$ 25,600.00	\$ 705.00	\$ 35,250.00	\$ 568.22	\$ 28,411.00
15011-A1	6" Sewer Service Pipe (PVC)	LF	20	\$ 23.00	\$ 460.00	\$ 34.50	\$ 690.00	\$ 28.48	\$ 569.60
15011-A2	8" Sewer Pipe (PVC) (0'-6')	LF	20	\$ 35.00	\$ 700.00	\$ 44.20	\$ 884.00	\$ 45.15	\$ 903.00
15011-A3	8" Sewer Pipe (PVC) (6'-8')	LF	20	\$ 37.00	\$ 740.00	\$ 49.50	\$ 990.00	\$ 45.15	\$ 903.00
15011-A4	8" Sewer Pipe (PVC) (8'-10')	LF	20	\$ 38.00	\$ 760.00	\$ 51.50	\$ 1,030.00	\$ 48.39	\$ 967.80
15011-A5	8" Sewer Pipe (PVC) (10'-12')	LF	20	\$ 40.00	\$ 800.00	\$ 53.60	\$ 1,072.00	\$ 48.39	\$ 967.80
15011-A6	10" Sewer Pipe (PVC) (0'-6')	LF	20	\$ 48.00	\$ 960.00	\$ 60.50	\$ 1,210.00	\$ 57.61	\$ 1,152.20
15011-A7	10" Sewer Pipe (PVC) (6'-8')	LF	20	\$ 50.00	\$ 1,000.00	\$ 65.63	\$ 1,312.60	\$ 57.61	\$ 1,152.20
15011-A8	10" Sewer Pipe (PVC) (8'-10')	LF	20	\$ 51.00	\$ 1,020.00	\$ 70.85	\$ 1,417.00	\$ 60.85	\$ 1,217.00
15011-A9	10" Sewer Pipe (PVC) (10'-12')	LF	20	\$ 53.00	\$ 1,060.00	\$ 76.10	\$ 1,522.00	\$ 60.85	\$ 1,217.00
15011-A10	12" Sewer Pipe (PVC) (0'-6')	LF	20	\$ 64.00	\$ 1,280.00	\$ 78.00	\$ 1,560.00	\$ 76.37	\$ 1,527.40
15011-A11	12" Sewer Pipe (PVC) (6'-8')	LF	20	\$ 65.00	\$ 1,300.00	\$ 83.20	\$ 1,664.00	\$ 76.37	\$ 1,527.40
15011-A12	12" Sewer Pipe (PVC) (8'-10')	LF	20	\$ 66.00	\$ 1,320.00	\$ 88.41	\$ 1,768.20	\$ 76.37	\$ 1,527.40
15011-A13	12" Sewer Pipe (PVC) (10'-12')	LF	20	\$ 68.00	\$ 1,360.00	\$ 93.63	\$ 1,872.60	\$ 76.37	\$ 1,527.40
15011-A14	15" Sewer Pipe (PVC) (0'-6')	LF	20	\$ 88.00	\$ 1,760.00	\$ 112.44	\$ 2,248.80	\$ 105.47	\$ 2,109.40
15011-A15	15" Sewer Pipe (PVC) (6'-8')	LF	20	\$ 89.00	\$ 1,780.00	\$ 122.89	\$ 2,457.80	\$ 105.47	\$ 2,109.40
15011-A16	15" Sewer Pipe (PVC) (8'-10')	LF	20	\$ 90.00	\$ 1,800.00	\$ 133.34	\$ 2,666.80	\$ 105.47	\$ 2,109.40
15011-A17	15" Sewer Pipe (PVC) (10'-12')	LF	20	\$ 92.00	\$ 1,840.00	\$ 143.79	\$ 2,875.80	\$ 108.70	\$ 2,174.00

Base Bid				DNA Underground CoR #20907-MC		LJ Construction Inc. CoR #12105-MC		Bottom 2 Top Cons #23104-MC	
Item No.	Description	Unit	Bid Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
15011-A18	18" Sewer Pipe (PVC) (0'-6')	LF	20	\$ 113.00	\$ 2,260.00	\$ 217.15	\$ 4,343.00	\$ 174.59	\$ 3,491.80
15011-A19	18" Sewer Pipe (PVC) (6'-8')	LF	20	\$ 114.00	\$ 2,280.00	\$ 222.25	\$ 4,445.00	\$ 174.59	\$ 3,491.80
15011-A20	18" Sewer Pipe (PVC) (8'-10')	LF	20	\$ 115.00	\$ 2,300.00	\$ 232.83	\$ 4,656.60	\$ 174.59	\$ 3,491.80
15011-A21	18" Sewer Pipe (PVC) (10'-12')	LF	20	\$ 117.00	\$ 2,340.00	\$ 243.28	\$ 4,865.60	\$ 177.82	\$ 3,556.40
15011-A22	30" Sewer Pipe (PVC) (0'-6')	LF	20	\$ 302.00	\$ 6,040.00	\$ 633.06	\$ 12,661.20	\$ 524.12	\$ 10,482.40
15011-A23	30" Sewer Pipe (PVC) (6'-8')	LF	20	\$ 304.00	\$ 6,080.00	\$ 643.51	\$ 12,870.20	\$ 524.12	\$ 10,482.40
15011-A24	30" Sewer Pipe (PVC) (8'-10')	LF	20	\$ 309.00	\$ 6,180.00	\$ 653.96	\$ 13,079.20	\$ 534.47	\$ 10,689.40
15011-B1	Repair Single 6" Sewer Service Assembly	EA	1	\$ 2,000.00	\$ 2,000.00	\$ 3,135.00	\$ 3,135.00	\$ 727.48	\$ 727.48
15011-B2	Repair Single 8" Sewer Service Assembly	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 5,225.00	\$ 5,225.00	\$ 1,312.55	\$ 1,312.55
15011-C1	8" Sewer Point Repair (PVC) (0'-6')	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 5,937.48	\$ 5,937.48	\$ 2,399.30	\$ 2,399.30
15011-C1	8" Sewer Point Repair (PVC) (6'-8')	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 6,982.48	\$ 6,982.48	\$ 2,916.80	\$ 2,916.80
15011-C1	8" Sewer Point Repair (PVC) (8'-10')	EA	1	\$ 4,200.00	\$ 4,200.00	\$ 8,550.00	\$ 8,550.00	\$ 3,434.30	\$ 3,434.30
15011-C1	10" Sewer Point Repair (PVC) (0'-6')	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 8,415.00	\$ 8,415.00	\$ 3,376.58	\$ 3,376.58
15011-C1	10" Sewer Point Repair (PVC) (6'-8')	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 9,459.50	\$ 9,459.50	\$ 3,894.08	\$ 3,894.08
15011-C1	10" Sewer Point Repair (PVC) (8'-10')	EA	1	\$ 4,200.00	\$ 4,200.00	\$ 11,030.00	\$ 11,030.00	\$ 4,411.58	\$ 4,411.58
15011-C1	12" Sewer Point Repair (PVC) (0'-6')	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 9,426.00	\$ 9,426.00	\$ 4,475.34	\$ 4,475.34
15011-C1	12" Sewer Point Repair (PVC) (6'-8')	EA	1	\$ 4,200.00	\$ 4,200.00	\$ 10,995.00	\$ 10,995.00	\$ 4,992.84	\$ 4,992.84
15011-C1	12" Sewer Point Repair (PVC) (8'-10')	EA	1	\$ 4,400.00	\$ 4,400.00	\$ 12,561.00	\$ 12,561.00	\$ 5,510.34	\$ 5,510.34
15011-C1	15" Sewer Point Repair (PVC) (0'-6')	EA	1	\$ 3,200.00	\$ 3,200.00	\$ 11,763.00	\$ 11,763.00	\$ 6,527.95	\$ 6,527.95
15011-C1	15" Sewer Point Repair (PVC) (6'-8')	EA	1	\$ 4,500.00	\$ 4,500.00	\$ 12,808.00	\$ 12,808.00	\$ 7,045.45	\$ 7,045.45
15011-C1	15" Sewer Point Repair (PVC) (8'-10')	EA	1	\$ 4,700.00	\$ 4,700.00	\$ 13,852.55	\$ 13,852.55	\$ 7,562.95	\$ 7,562.95
15011-C1	18" Sewer Point Repair (PVC) (0'-6')	EA	1	\$ 3,300.00	\$ 3,300.00	\$ 16,095.00	\$ 16,095.00	\$ 10,950.30	\$ 10,950.30
15011-C1	18" Sewer Point Repair (PVC) (6'-8')	EA	1	\$ 4,900.00	\$ 4,900.00	\$ 17,138.00	\$ 17,138.00	\$ 11,467.80	\$ 11,467.80
15011-C1	18" Sewer Point Repair (PVC) (8'-10')	EA	1	\$ 4,900.00	\$ 4,900.00	\$ 20,900.00	\$ 20,900.00	\$ 11,985.30	\$ 11,985.30
15011-C1	21" Sewer Point Repair (PVC) (0'-6')	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 20,116.25	\$ 20,116.25	\$ 15,007.50	\$ 15,007.50
15011-C1	21" Sewer Point Repair (PVC) (6'-8')	EA	1	\$ 5,000.00	\$ 5,000.00	\$ 21,161.00	\$ 21,161.00	\$ 15,525.00	\$ 15,525.00
15011-C1	21" Sewer Point Repair (PVC) (8'-10')	EA	1	\$ 5,200.00	\$ 5,200.00	\$ 25,863.75	\$ 25,863.75	\$ 16,042.50	\$ 16,042.50
15011-D1	4" Force Main Repair (C900 PVC)	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 4,104.75	\$ 4,104.75	\$ 2,394.58	\$ 2,394.58
15011-D2	6" Force Main Repair (C900 PVC)	EA	1	\$ 4,200.00	\$ 4,200.00	\$ 5,663.05	\$ 5,663.05	\$ 3,418.65	\$ 3,418.65
15011-D3	8" Force Main Repair (C900 PVC)	EA	1	\$ 4,400.00	\$ 4,400.00	\$ 10,291.16	\$ 10,291.16	\$ 4,158.22	\$ 4,158.22
15011-D4	10" Force Main Repair (C900 PVC)	EA	1	\$ 4,600.00	\$ 4,600.00	\$ 13,401.00	\$ 13,401.00	\$ 6,095.40	\$ 6,095.40
15011-E1	8" Hymax Coupling	EA	1	\$ 650.00	\$ 650.00	\$ 1,000.00	\$ 1,000.00	\$ 713.12	\$ 713.12
15011-E2	10" Hymax Coupling	EA	1	\$ 910.00	\$ 910.00	\$ 1,200.00	\$ 1,200.00	\$ 948.06	\$ 948.06
15011-E3	12" Hymax Coupling	EA	1	\$ 1,100.00	\$ 1,100.00	\$ 1,400.00	\$ 1,400.00	\$ 1,112.00	\$ 1,112.00
15011-E4	15" Hymax Coupling	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 2,686.00	\$ 2,686.00	\$ 124.20	\$ 124.20
15011-E5	18" Hymax Coupling	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 2,686.00	\$ 2,686.00	\$ 3,416.74	\$ 3,416.74
15011-F1	8" Knock-on Repair Coupling	EA	1	\$ 180.00	\$ 180.00	\$ 198.00	\$ 198.00	\$ 251.09	\$ 251.09
15011-F2	10" Knock-on Repair Coupling	EA	1	\$ 300.00	\$ 300.00	\$ 250.00	\$ 250.00	\$ 313.19	\$ 313.19
15011-F3	12" Knock-on Repair Coupling	EA	1	\$ 420.00	\$ 420.00	\$ 515.00	\$ 515.00	\$ 395.16	\$ 395.16
15011-F4	15" Knock-on Repair Coupling	EA	1	\$ 800.00	\$ 800.00	\$ 755.00	\$ 755.00	\$ 814.96	\$ 814.96
15011-F5	18" Knock-on Repair Coupling	EA	1	\$ 1,600.00	\$ 1,600.00	\$ 1,375.00	\$ 1,375.00	\$ 1,585.00	\$ 1,585.00
15011-G1	Well Point Setup	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 5,225.00	\$ 5,225.00	\$ 2,587.00	\$ 2,587.00
15011-G2	Well Point Daily Operation	DAY		\$ 1,500.00	\$ 1,500.00	\$ 4,180.00	\$ 4,180.00	\$ 1,078.99	\$ 1,078.99

Base Bid				DNA Underground CoR #20907-MC		LJ Construction Inc. CoR #12105-MC		Bottom 2 Top Con #23104-MC	
Item No.	Description	Unit	Bid Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
15011-H	Sewer Bypass Pumping	DAY	1	\$ 3,000.00	\$ 3,000.00	\$ 4,702.50	\$ 4,702.50	\$ 776.25	\$ 776.25
15015-A1	4" Protecto 401-Lined Ductile Iron Force Main Pipe	LF	20	\$ 145.00	\$ 2,900.00	\$ 94.00	\$ 1,880.00	\$ 108.05	\$ 2,161.00
15015-A2	6" Protecto 401-Lined Ductile Iron Force Main Pipe	LF	20	\$ 136.00	\$ 2,720.00	\$ 99.28	\$ 1,985.60	\$ 98.33	\$ 1,966.60
15015-A3	8" Protecto 401-Lined Ductile Iron Force Main Pipe	LF	20	\$ 170.00	\$ 3,400.00	\$ 104.50	\$ 2,090.00	\$ 134.78	\$ 2,695.60
15015-A4	Protecto 401 Lined Ductile Iron Fittings for Sewer Force Main	LBS	20	\$ 25.00	\$ 500.00	\$ 23.15	\$ 463.00	\$ 31.22	\$ 624.40
15016-A1	Cement Mortar Lined Ductile Iron Fittings for Water Service	LBS	100	\$ 14.00	\$ 1,400.00	\$ 14.00	\$ 1,400.00	\$ 19.56	\$ 1,956.00
15016-A2	4" Cement Mortar Lined Water Main, Ductile Iron	LF	20	\$ 81.00	\$ 1,620.00	\$ 73.15	\$ 1,463.00	\$ 80.08	\$ 1,601.60
15016-A3	6" Cement Mortar Lined Water Main, Ductile Iron	LF	20	\$ 73.00	\$ 1,460.00	\$ 73.15	\$ 1,463.00	\$ 52.14	\$ 1,042.80
15016-A4	8" Cement Mortar Lined Water Main, Ductile Iron	LF	20	\$ 97.00	\$ 1,940.00	\$ 78.38	\$ 1,567.60	\$ 72.31	\$ 1,446.20
15016-A5	10" Cement Mortar Lined Water Main, Ductile Iron	LF	20	\$ 124.00	\$ 2,480.00	\$ 99.28	\$ 1,985.60	\$ 83.93	\$ 1,678.60
15020-A1	4" Water Main, C900, DR18 PVC	LF	20	\$ 18.00	\$ 360.00	\$ 23.00	\$ 460.00	\$ 23.72	\$ 474.40
15020-A2	6" Water Main, C900, DR18 PVC	LF	20	\$ 30.00	\$ 600.00	\$ 38.67	\$ 773.40	\$ 28.09	\$ 561.80
15020-A3	8" Water Main, C900, DR18 PVC	LF	20	\$ 46.00	\$ 920.00	\$ 56.43	\$ 1,128.60	\$ 47.60	\$ 952.00
15020-A4	10" Water Main, C900, DR18 PVC	LF	20	\$ 65.00	\$ 1,300.00	\$ 88.83	\$ 1,776.60	\$ 66.66	\$ 1,333.20
15020-B1	4" Hymax Coupling	EA	1	\$ 470.00	\$ 470.00	\$ 600.00	\$ 600.00	\$ 498.87	\$ 498.87
15020-B2	6" Hymax Coupling	EA	1	\$ 590.00	\$ 590.00	\$ 800.00	\$ 800.00	\$ 634.46	\$ 634.46
15020-B3	8" Hymax Coupling	EA	1	\$ 650.00	\$ 650.00	\$ 1,000.00	\$ 1,000.00	\$ 713.12	\$ 713.12
15020-B4	10" Hymax Coupling	EA	1	\$ 910.00	\$ 910.00	\$ 1,200.00	\$ 1,200.00	\$ 948.06	\$ 948.06
15028-A1	1" C901 HDPE Water Service Tubing Repair	LF	20	\$ 12.00	\$ 240.00	\$ 25.00	\$ 500.00	\$ 10.44	\$ 208.80
15028-A2	2" C901 HDPE Water Service Tubing Repair	LF	20	\$ 30.00	\$ 600.00	\$ 55.00	\$ 1,100.00	\$ 18.94	\$ 378.80
15107-A	6" Gate Valve with Box and Concrete Pad	EA	1	\$ 2,300.00	\$ 2,300.00	\$ 2,337.25	\$ 2,337.25	\$ 2,477.43	\$ 2,477.43
15107-B	8" Gate Valve with Box and Pad	EA	1	\$ 3,300.00	\$ 3,300.00	\$ 3,132.00	\$ 3,132.00	\$ 3,320.07	\$ 3,320.07
15107-C	10" Gate Valve with Box and Pad	Ea	1	\$ 4,700.00	\$ 4,700.00	\$ 10,805.51	\$ 10,805.51	\$ 4,202.48	\$ 4,202.48
15107-D	12" Gate Valve with Box and Pad	Ea	1	\$ 5,700.00	\$ 5,700.00	\$ 12,361.60	\$ 12,361.60	\$ 4,980.56	\$ 4,980.56
Total of all unit prices					\$ 693,445.00		\$ 1,023,036.72		\$ 752,846.85

Mathematical and/or typographical error has been identified and corrected

I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.



Andrew Levens

Andrew Levens, P.E. - Engineering Manager

2024-041

Item No.8.



DIGITAL ENGINEERING & IMAGING, INC.

January 11, 2024

Mr. Jon McCraw
City Manager
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.: 730-1001-42

Dear Mr. McCraw:
Attached please find Invoice No. 42 for professional services on the above referenced project in the amount of **\$195.00** in accordance with our agreement.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in blue ink that reads 'L. Bruce Newton'.

L. Bruce Newton, P.E., M.B.A.
President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

A blue ink stamp that says 'RECEIVED' in large letters, with 'JAN 17 2024' in the center and 'BY: [signature]' at the bottom.

Digital Engineering & Imaging, Inc.

City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

January 11, 2024
 Project No: B7301001.000
 Invoice No: 43

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from November 26, 2023 to December 30, 2023

Phase 003 Beaux Vue Ph. 2 Drainage Improvements
 Task 30 Bidding

Professional Personnel

	Hours	Rate	Amount	
Cox, Candice	2.00	80.00	160.00	
Stein, John	8.00	145.00	1,160.00	
Totals	10.00		1,320.00	
Total Labor				1,320.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,320.00	1,450.00	2,770.00	
Limit			1,500.00	
Adjustment				-1,270.00
				Total this Task \$50.00

Task 40 Construction Admin

Professional Personnel

	Hours	Rate	Amount	
Stein, John	1.00	145.00	145.00	
Totals	1.00		145.00	
Total Labor				145.00

Billing Limits	Current	Prior	To-Date	
Total Billings	145.00	0.00	145.00	
Limit			3,800.00	
Remaining			3,655.00	
				Total this Task \$145.00
				Total this Phase \$195.00

Billings to Date

	Current	Prior	Total	
Fee	0.00	4,345.00	4,345.00	
Labor	195.00	24,062.00	24,257.00	
Totals	195.00	28,407.00	28,602.00	
				Total this Invoice \$195.00

Project B7301001.000 DIAMON_Master Services Agreement 21 Invoice 43

Billing Backup

Thursday, January 11, 2024

Digital Engineering & Imaging, Inc.

Invoice 43 Dated 1/11/2024

4:22:52 PM

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Phase 003 Beaux Vue Ph. 2 Drainage Improvements

Task 30 Bidding

Professional Personnel

			Hours	Rate	Amount
0049	89 - Cox, Candice	11/29/2023	2.00	80.00	160.00
	Bid Tabulation				
0111	30 - Stein, John	11/29/2023	2.00	145.00	290.00
	Bid opening				
0111	30 - Stein, John	11/30/2023	1.00	145.00	145.00
	Bid tab				
0111	30 - Stein, John	12/13/2023	4.00	145.00	580.00
	Bid review and recommendations				
0111	30 - Stein, John	12/14/2023	1.00	145.00	145.00
	Recommendation Letter				
	Totals		10.00		1,320.00
	Total Labor				1,320.00
Total this Task					\$1,320.00

Task 40 Construction Admin

Professional Personnel

			Hours	Rate	Amount
0111	30 - Stein, John	12/21/2023	1.00	145.00	145.00
	NOA				
	Totals		1.00		145.00
	Total Labor				145.00
Total this Task					\$145.00
Total this Phase					\$1,465.00
Total this Project					\$1,465.00
Total this Report					\$1,465.00



DIGITAL ENGINEERING & IMAGING, INC.

January 11, 2024

Mr. Jon McCraw
City Manager
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.: 730-1001-44

Dear Mr. McCraw:
Attached please find Invoice No. 44 for professional services on the above referenced project in the amount of **\$797.50** 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.
President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

RECEIVED
JAN 17 2024
BY: *Harb*

Digital Engineering & Imaging, Inc.

City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

January 11, 2024
 Project No: B7301001.000
 Invoice No: 44

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from November 26, 2023 to December 30, 2023

Phase 004 Roadway Improvements Phase 4
 Task 45 Resident Inspection

Professional Personnel

	Hours	Rate	Amount
Stein, John	5.50	145.00	797.50
Totals	5.50		797.50
Total Labor			797.50

Billing Limits	Current	Prior	To-Date
Total Billings	797.50	22,665.00	23,462.50
Limit			27,375.00
Remaining			3,912.50
		Total this Task	\$797.50
		Total this Phase	\$797.50

Billings to Date	Current	Prior	Total
Fee	0.00	60,625.00	60,625.00
Labor	797.50	22,665.00	23,462.50
Totals	797.50	83,290.00	84,087.50
		Total this Invoice	\$797.50

Project B7301001.000 DIAMON_Master Services Agreement 21 Invoice 44

Billing Backup

Digital Engineering & Imaging, Inc. Invoice 44 Dated 1/11/2024 Thursday, January 11, 2024 4:27:50 PM

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Phase 004 Roadway Improvements Phase 4

Task 45 Resident Inspection

Professional Personnel

			Hours	Rate	Amount	
0111	30 - Stein, John	11/16/2023	2.00	145.00	290.00	
	Pay app and Closeout change order					
0111	30 - Stein, John	11/17/2023	2.00	145.00	290.00	
	pay app					
0111	30 - Stein, John	12/1/2023	.50	145.00	72.50	
	Punchlist					
0111	30 - Stein, John	12/5/2023	.50	145.00	72.50	
	punchlist					
0111	30 - Stein, John	12/15/2023	.50	145.00	72.50	
	punchlist					
	Totals		5.50		797.50	
	Total Labor					797.50
				Total this Task		\$797.50
				Total this Phase		\$797.50
				Total this Project		\$797.50
				Total this Report		\$797.50

February 5, 2024

Mr. Jon McCraw
City Manager
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.: 730-1001-45 FINAL

Dear Mr. McCraw:

Attached please find Invoice No. 45 for professional services on the above referenced project in the amount of **\$1,790.00** 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.
President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

Digital Engineering & Imaging, Inc.

City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

February 5, 2024
 Project No: B7301001.000
 Invoice No: 45

Project B7301001.000 City of Diamondhead Master Services Agreement 2021

Professional Services from December 31, 2023 to February 3, 2024

Phase 004 Roadway Improvements Phase 4
 Task 45 Resident Inspection

Professional Personnel

	Hours	Rate	Amount	
Stein, John	2.00	145.00	290.00	
Totals	2.00		290.00	
Total Labor				290.00

Billing Limits

	Current	Prior	To-Date
Total Billings	290.00	23,462.50	23,752.50
Limit			27,375.00
Remaining			3,622.50

Total this Task \$290.00

Task 50 Record Drawings
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Record Drawings	1,500.00	100.00	1,500.00	0.00	1,500.00
Total Fee	1,500.00		1,500.00	0.00	1,500.00
	Total Fee				1,500.00

Total this Task \$1,500.00

Total this Phase \$1,790.00

Billings to Date

	Current	Prior	Total	
Fee	1,500.00	60,625.00	62,125.00	
Labor	290.00	23,462.50	23,752.50	
Totals	1,790.00	84,087.50	85,877.50	
			Total this Invoice	\$1,790.00

Billing Backup

Digital Engineering & Imaging, Inc. Invoice 45

Project	B7301001.000	City of Diamondhead Master Services Agreement 2021
Phase	004	Roadway Improvements Phase 4
Task	45	Resident Inspection

Professional Personnel

			Hours	Rate	Amount	
0111	30 - Stein, John	1/31/2024	1.50	145.00	217.50	
	Closeout					
0111	30 - Stein, John	2/2/2024	0.50	145.00	72.50	
	Closeout					
	Totals		2.00		290.00	
	Total Labor					290.00
				Total this Task		\$290.00
				Total this Phase		\$290.00
				Total this Project		\$290.00
				Total this Report		\$290.00

January 11, 2024

Mr. Jon McCraw
City Manager
City of Diamondhead
5300 Diamondhead Circle
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2021)
Work Assignment No. 7 Bond Paving Project
DE Invoice No.: 730-1001.007-11

Dear Mr. McCraw:

Attached please find Invoice No. 11 for professional services on the above referenced project in the amount of **\$26,975.00** 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.
President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures



Digital Engineering & Imaging, Inc.

City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

January 11, 2024
 Project No: B7301001.007
 Invoice No: 11

Project B7301001.007 Bond Paving Project
Professional Services from November 26, 2023 to December 30, 2023

Phase 010 Preliminary
 Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design	40,845.00	100.00	40,845.00	40,845.00	0.00
Design	136,150.00	100.00	136,150.00	136,150.00	0.00
Bidding	13,615.00	100.00	13,615.00	13,615.00	0.00
Construction Admin	75,000.00	79.1333	59,350.00	43,700.00	15,650.00
Total Fee	265,610.00		249,960.00	234,310.00	15,650.00
Total Fee					15,650.00
Total this Phase					\$15,650.00

Phase 045 Resident Inspection
 Professional Personnel

	Hours	Rate	Amount
Boynes, Clinton	146.00	75.00	10,950.00
McCann, James	5.00	75.00	375.00
Totals	151.00		11,325.00
Total Labor			11,325.00

Billing Limits	Current	Prior	To-Date
Labor	11,325.00	24,935.00	36,260.00
Limit			84,000.00
Remaining			47,740.00
Total this Phase			\$11,325.00
Total this Invoice			\$26,975.00

Billings to Date

	Current	Prior	Total
Fee	15,650.00	234,310.00	249,960.00
Labor	11,325.00	24,935.00	36,260.00
Totals	26,975.00	259,245.00	286,220.00

Project B7301001.007

DIAMON_Bond Paving Project

Invoice 11

Billing Backup

Thursday, January 11, 2024

Digital Engineering & Imaging, Inc.

Invoice 11 Dated 1/11/2024

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Project B7301001.007 Bond Paving Project

Phase 045 Resident Inspection

Professional Personnel

			Hours	Rate	Amount	
0143	80 - Boynes, Clinton	11/27/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	11/28/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	11/29/2023	7.00	75.00	525.00	
0143	80 - Boynes, Clinton	11/30/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/1/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	12/4/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/5/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/6/2023	3.00	75.00	225.00	
0143	80 - Boynes, Clinton	12/7/2023	6.00	75.00	450.00	
0143	80 - Boynes, Clinton	12/8/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	12/11/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/12/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/13/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/14/2023	7.00	75.00	525.00	
0143	80 - Boynes, Clinton	12/15/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	12/18/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/19/2023	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	12/20/2023	3.00	75.00	225.00	
0143	80 - Boynes, Clinton	12/21/2023	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	12/22/2023	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	12/28/2023	6.00	75.00	450.00	
0143	80 - Boynes, Clinton	12/29/2023	3.00	75.00	225.00	
0183	70 - McCann, James	11/13/2023	5.00	75.00	375.00	
	Totals		151.00		11,325.00	
	Total Labor					11,325.00
				Total this Phase		\$11,325.00
				Total this Project		\$11,325.00
				Total this Report		\$11,325.00



DIGITAL ENGINEERING & IMAGING, INC.

Item No.8.

February 6, 2024

Mr. Jon McCraw
City Manager
City of Diamondhead
5300 Diamondhead Circle
Diamondhead, MS 39525

Re: Engineering Master Services Agreement (2021)
Work Assignment No. 7 Bond Paving Project
DE Invoice No.: 730-1001.007-12

Dear Mr. McCraw:

Attached please find Invoice No. 12 for professional services on the above referenced project in the amount of **\$13,975.00** 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 that reads 'L. Bruce Newton'.

L. Bruce Newton, P.E., M.B.A.
President

LBN/chc

cc: Mr. Robert J. Delaune

Enclosures

Digital Engineering & Imaging, Inc.

City of Diamondhead
 5300 Diamondhead Circle
 Diamondhead, MS 39525

February 06, 2024
 Project No: B7301001.007
 Invoice No: 12

Project B7301001.007 Bond Paving Project
Professional Services from December 31, 2023 to January 27, 2024

Phase 010 Preliminary
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Preliminary Design	40,845.00	100.00	40,845.00	40,845.00	0.00
Design	136,150.00	100.00	136,150.00	136,150.00	0.00
Bidding	13,615.00	100.00	13,615.00	13,615.00	0.00
Construction Admin	75,000.00	92.4667	69,350.00	59,350.00	10,000.00
Total Fee	265,610.00		259,960.00	249,960.00	10,000.00
Total Fee					10,000.00
Total this Phase					\$10,000.00

Phase 045 Resident Inspection
Professional Personnel

	Hours	Rate	Amount
Boynes, Clinton	53.00	75.00	3,975.00
Totals	53.00		3,975.00
Total Labor			3,975.00

Billing Limits	Current	Prior	To-Date
Labor	3,975.00	36,260.00	40,235.00
Limit			84,000.00
Remaining			43,765.00
Total this Phase			\$3,975.00
Total this Invoice			\$13,975.00

Billings to Date

	Current	Prior	Total
Fee	10,000.00	249,960.00	259,960.00
Labor	3,975.00	36,260.00	40,235.00
Totals	13,975.00	286,220.00	300,195.00

Billing Backup

Tuesday, February 6, 2024

Digital Engineering & Imaging, Inc.

Invoice 12 Dated 2/6/2024

8:55:49 AM

Project	B7301001.007	Bond Paving Project	
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Phase	045	Resident Inspection	
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Professional Personnel

			Hours	Rate	Amount	
0143	80 - Boynes, Clinton	1/2/2024	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	1/3/2024	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	1/4/2024	9.00	75.00	675.00	
0143	80 - Boynes, Clinton	1/5/2024	4.00	75.00	300.00	
0143	80 - Boynes, Clinton	1/10/2024	5.00	75.00	375.00	
0143	80 - Boynes, Clinton	1/11/2024	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	1/15/2024	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	1/16/2024	2.00	75.00	150.00	
0143	80 - Boynes, Clinton	1/19/2024	6.00	75.00	450.00	
0143	80 - Boynes, Clinton	1/25/2024	5.00	75.00	375.00	
	Totals		53.00		3,975.00	
	Total Labor					3,975.00
				Total this Phase		\$3,975.00
				Total this Project		\$3,975.00
				Total this Report		\$3,975.00

January 31, 2024

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

Re: Diamondhead Roadway Improvements – Phase 4
Pay Application No.7-Final
DE Project No. 730-1001-004

Dear Mr. McCraw,

Please find attached Payment Request No. 7-Final from Huey P. Stockstill, LLC. for construction on the above referenced project in the amount of **\$17,251.58**.

We have verified all quantities and work completed and we recommend approval for payment. The retainage amount of \$17,251.58 will be released in this payment.

Attached are copies of the Contractor's Affidavit of Payments of Debts and Claims and Consent of Surety to Final Payment.

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

Sincerely,

DIGITAL ENGINEERING



John M. Stein, P.E.
Manager of Engineering Operations

cc: Jeb Seal, HPS
Jeannie Klein, COD

Enclosures

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 22076-7

To Owner: CITY OF DIAMONDHEAD

Project: 22076. DIAMONDHEAD ROADWAY IMP.
PH. 4

Application No. : 10

10

Distribution to:
 Owner
 Architect
 Contractor

From Contractor: Huey P. Stockstill, LLC

Via Architect:

P. O. Box 758
 Picayune, MS 39466

Period To:

Contract For:

Project Nos:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

- 1. Original Contract Sum \$729,975.00
- 2. Net Change By Change Order \$258.42
- 3. Contract Sum To Date \$730,233.42
- 4. Total Completed and Stored To Date \$730,233.42

5. Retainage:

- a 0.00% of Completed Work \$0.00
- b 0.00% of Stored Material \$0.00

Total Retainage \$0.00

6. Total Earned Less Retainage \$730,233.42

7. Less Previous Certificates For Payments \$712,981.84

8. Current Payment Due \$17,251.58

9. Balance To Finish, Plus Retainage \$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$258.42	\$0.00
TOTALS	\$258.42	\$0.00
Net Changes By Change Order	\$258.42	

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 herein is now due.

CONTRACTOR: Huey P. Stockstill, LLC

By: Carmelo Swan Date: 12/8/2023

State of: MS

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

County of: Hancock
 day of December 2023

Lakisha Carter



ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 17,251.58

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

ARCHITECT:

By: [Signature] Date: 1/31/24

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.

Item No.9.

Progress Bill

From: Huey P. Stockstill, LLC
 P. O. Box 768
 Picayune, MS 39466

Invoice: 22076-7
 Date: 12/08/23
 Application #: 10

To: CITY OF DIAMONDHEAD

Invoice Due Date: 01/07/24
 Payment Terms: Net 30 Days

Contract: 22076. DIAMONDHEAD ROADWAY IMP. PH. 4

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Completed And Stored To Date	%	Amount Previous	Quantity This Period	Amount This Period
1	Mobilization	38,000.00	0.00	LS	0.00	0.00000	0.00	38,000.00	100.00%	38,000.00	0.00	0.00
2	Pre-Construction Video	1,500.00	0.00	LS	0.00	0.00000	0.00	1,500.00	100.00%	1,500.00	0.00	0.00
3	Construction Layout	1,800.00	0.00	LS	0.00	0.00000	0.00	1,800.00	100.00%	1,800.00	0.00	0.00
4	Maintenance of Traffic	10,000.00	0.00	LS	0.00	0.00000	0.00	10,000.00	100.00%	10,000.00	0.00	0.00
5	Clean-up, Dressing & Sodding	0.00	0.00	LS	0.00	0.00000	0.00	0.00	0.00%	0.00	0.00	0.00
6	Asphaltic Conc. Pavement, 1.5" Overlay	533,927.24	38,137.660	SY	38,137.660	14.00000	0.00	533,927.24	100.00%	533,927.24	0.00	0.00
7	Cold Planning/Disposal of Asphaltic Concrete Paveme	19,599.66	6,533.220	SY	6,533.220	3.00000	0.00	19,599.66	100.00%	19,599.66	0.00	0.00
8	Full Depth Patch	46,398.18	365.340	SY	365.340	127.00000	0.00	46,398.18	100.00%	46,398.18	0.00	0.00
9	Asphaltic Concrete Leveling Course, 0' - 1.5	17,017.28	1,215.520	SY	1,215.520	14.00000	0.00	17,017.28	100.00%	17,017.28	0.00	0.00
10	Remove and Replace Asphalt Roadway (4.5" Thick Min	33,366.06	427.770	SY	427.770	78.00000	0.00	33,366.06	100.00%	33,366.06	0.00	0.00
11	Thermo Stop Bar (24" Width)	4,088.00	292.000	LF	292.000	14.00000	0.00	4,088.00	100.00%	4,088.00	0.00	0.00
12	Plastic Pvm't Striping (Yellow Solid Double Line)	8,534.00	4,267.000	LF	4,267.000	2.00000	0.00	8,534.00	100.00%	9,564.00	0.00	0.00
13	Plastic Pvm't Striping (White Solid Line)(4" Width)	16,003.00	16,003.000	LF	16,003.000	1.00000	0.00	16,003.00	100.00%	16,003.00	0.00	0.00
14	Remove Unsuitable Material & Replace with Select	0.00	0.000	CY	0.000	80.00000	0.00	0.00	0.00%	0.00	0.00	0.00
15	Remove Unsuitable Material & Replace w 610 Stone	0.00	0.000	CY	0.000	110.00000	0.00	0.00	0.00%	0.00	0.00	0.00
16	Geotextile Fabric	0.00	0.000	SY	0.000	2.00000	0.00	0.00	0.00%	0.00	0.00	0.00
17	Extruded Asphalt Concrete Curb	0.00	0.000	LF	0.000	40.00000	0.00	0.00	0.00%	0.00	0.00	0.00

Total Billed To Date: 730,233.42
 Less Retainage: 0.00
 Less Previous Applications: 712,981.84
 Total Due This Invoice: 17,251.58

Item No.9

**CONSENT OF SURETY
TO FINAL PAYMENT**

ALA Document G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Item No.9.

Bond No. 43BCSIT5438

TO OWNER:
(Name and address)

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

PROJECT:
(Name and address)

Diamondhead Roadway Improvements- Phase 4

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

CONTRACT DATED:

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

Hartford Accident and Indemnity Company
One Hartford Plaza
Hartford, CT 06155-0001

, SURETY,

on bond of
(Insert name and address of Contractor)

Huey P. Stockstill, LLC
P.O. Box 758
Picayune, MS 39466

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to
(Insert name and address of Owner)

City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: January 31, 2024
(Insert in writing the month followed by the numeric date and year.)



Hartford Accident and Indemnity Company
(Surety)

By: Angie M. Strickland
(Signature of authorized representative)

Angie M. Strickland Attorney-in-Fact
(Printed name and title)

Attest:
(Seal): see attached power of attorney

POWER OF ATTORNEY

Direct Inquiries/Claims to:
THE HARTFORD
BOND, T-11
One Hartford Plaza
Hartford, Connecticut 06155
Bond.Claims@thehartford.com
call: 888-266-3488 or fax: 860-757-5835

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Code: SurePath

- Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint **Angie M. Strickland of Jackson, MS**

their true and lawful Attorney-in-Fact, to sign its name as surety(ies) only as delineated above by , and to execute, seal and acknowledge the following bond, undertaking, contract or written instrument:

Bond No. 43BCSIT5438 on behalf of **Huey P. Stockstill, LLC** naming **City of Diamondhead** as Obligee in the amount of See Bond Form on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on May 23, 2016 the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



Shelby Wiggins
Shelby Wiggins, Assistant Secretary

Joelle L. LaPierre
Joelle L. LaPierre, Assistant Vice President

STATE OF FLORIDA }
COUNTY OF SEMINOLE } ss. Lake Mary

On this 20th day of May, 2021, before me personally came Joelle LaPierre, to me known, who being by me duly sworn, did depose and say: that (s)he resides in Seminole County, State of Florida; that (s)he is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that (s)he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that (s)he signed his/her name thereto by like authority.



Jessica Ciccone
Jessica Ciccone
My Commission HH 122280
Expires June 20, 2025

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of January 31, 2024.

Signed and sealed in Lake Mary, Florida.



Keith D. Dozois
Keith D. Dozois, Assistant Vice President

2024-043

Item No. 10.



DIGITAL ENGINEERING & IMAGING, INC.

January 22, 2024

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

Re: Diamondhead Bond Paving Project
Pay Application No.3
Project No. 2023-005

Dear Mr. McCraw,

Please find attached Payment Request No. 3 from Warren Paving, Inc. for construction on the above referenced project in the amount of \$229,540.80.

We have verified all quantities and work completed and we recommend approval for payment. The retainage to date of 5% in the amount of \$151,764.26 has been deducted from the earned amount to date of \$3,035,284.98 as shown on the Contractor's Application for Payment.

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

Sincerely,

DIGITAL ENGINEERING

A handwritten signature in blue ink, appearing to read 'John M. Stein'.

John M. Stein, P.E.
Manager of Engineering Operations

cc: Carlos Morales, WP
Jeannie Klein, COD

Enclosures

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 223019.3

To CITY OF DIAMONDHEAD
 Owner: 5000 DIAMONDHEAD CIRCLE

Project 223019- Diamondhead Bond Paving
 Project

Application No. : 3

Distribution to :

Owner

Architect

Contractor

DIAMONDHEAD, MS 39525

Period To:

From Contract: Warren Paving Inc
 PO Box 572
 Hattiesburg, MS 39403

Via Architect: Digital Engineering

Project Nos:

Contract For:

Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$3,339,408.85
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$3,339,408.85
4. Total Completed and Stored To Date	\$3,035,284.98
5. Retainage:	
a. 5.00% of Completed Work	\$151,764.26
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$151,764.26
6. Total Earned Less Retainage	\$2,883,520.72
7. Less Previous Certificates For Payments	\$2,653,979.92
8. Current Payment Due	\$229,540.80
9. Balance To Finish, Plus Retainage	\$455,888.13

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

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

CONTRACTOR: Warren Paving Inc

By:  Date: 1/11/2024

State of: MS County of: Harrison
 Subscribed and sworn to before me this 11 day of January 24
 Notary Public:  My Commission expires: 8-7-24

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$229,540.80

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

ARCHITECT:
 By:  Date: 1/22/24

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

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. : 3
 Application Date : 12/31/23
 To:
 Architect's Project No.:

Invoice #: 223019.3 Contract : 223019- Diamondhead Bond Paving Project

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
		QTY	\$AMT	From Previous Application (D+E)	This Period In Place					
1000	PRE-CONSTRUCTION VIDEO	615.00	0.00	0.00	0.00	0.00	0.00	0.00%	615.00	
		0.00	0.00	0.00	0.00		0.00		0.00	
1100	CONSTRUCTION LAYOUT	12,990.00	12,990.00	12,990.00	0.00	0.00	12,990.00	100.00%	0.00	
		0.00	0.00	0.00	0.00		0.00		0.00	
2000	4IN WHITE PLASTIC SOLID STRIPE	172,722.00	0.00	147,213.00	0.00	0.00	147,213.00	85.23%	25,509.00	
		157,020.00	0.00	133,830.00			133,830.00		23,190.00	
2100	8IN WHITE PLASTIC DASHED STRIPE	2,970.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,970.00	
		2,700.00	0.00	0.00			0.00		2,700.00	
2200	4IN WHITE PLASTIC DASHED STRIPE	4,702.50	0.00	0.00	0.00	0.00	0.00	0.00%	4,702.50	
		4,275.00	0.00	0.00			0.00		4,275.00	
2300	CONTINENTAL CROSSWALK WHITE PLASTIC	1,584.00	0.00	0.00	0.00	0.00	0.00	0.00%	1,584.00	
		144.00	0.00	0.00			0.00		144.00	
2400	8IN WHITE PLASTIC SOLID PARKING LINES	3,990.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,990.00	
		600.00	0.00	0.00			0.00		600.00	
2500	4IN WHITE PLASTIC SOLID PARKING LINES	4,668.30	0.00	0.00	0.00	0.00	0.00	0.00%	4,668.30	
		702.00	0.00	0.00			0.00		702.00	
2600	4IN YELLOW PLASTIC SOLID STRIPE	85,074.00	0.00	76,283.90	0.00	0.00	76,283.90	89.67%	8,790.10	
		77,340.00	0.00	69,349.00			69,349.00		7,991.00	
2700	4IN WHITE PLASTIC HATCH FOR NO PARKING	1,197.00	0.00	0.00	0.00	0.00	0.00	0.00%	1,197.00	
		180.00	0.00	0.00			0.00		180.00	
2800	4IN BLUE PLASTIC HATCH FOR ADA NO PARKING	1,430.00	0.00	0.00	0.00	0.00	0.00	0.00%	1,430.00	
		130.00	0.00	0.00			0.00		130.00	
2900	24IN WHITE PLASTIC STOP BAR	1,215.00	0.00	0.00	0.00	0.00	0.00	0.00%	1,215.00	
		90.00	0.00	0.00			0.00		90.00	
3000	BLUE PLASTIC ADA PARKING SYMBOL	2,240.00	0.00	0.00	0.00	0.00	0.00	0.00%	2,240.00	
		4.00	0.00	0.00			0.00		4.00	
3100	WHITE PLASTIC TURN ARROW	1,675.00	0.00	0.00	0.00	0.00	0.00	0.00%	1,675.00	
		5.00	0.00	0.00			0.00		5.00	
3200	BIKE LANE SYMBOL PLASTIC	81,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	81,000.00	
		180.00	0.00	0.00			0.00		180.00	

CONTINUATION SHEET

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. : 3
 Application Date : 12/31/23
 To:
 Architect's Project No.:

Invoice #: 223019.3 Contract : 223019- Diamondhead Bond Paving Project

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period In Place	F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date		H % (G / C)	I Balance To Finish (C-G)	Retainage
		QTY	\$AMT	From Previous Application (D+E)				(D+E+F)				
3300	FLEX POST DILEANATOR	1,122.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	1,122.00		
		22.00	0.00	0.00	0.00	0.00	0.00	0.00		22.00		
3400	REMOVE PORTION OF EXISTING WHITE STRIPE	3,432.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	3,432.00		
		312.00	0.00	0.00	0.00	0.00	0.00	0.00		312.00		
203100	REMOVE UNSUITABLE MATERIAL & REPLACE WITH SELECT GRANULAR BA	7,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	7,500.00		
		50.00	0.00	0.00	0.00	0.00	0.00	0.00		50.00		
203101	REMOVE UNSUITABLE MATERIAL AND REPLACE WITH 610 LIMESTONE (F	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	12,000.00		
		50.00	0.00	0.00	0.00	0.00	0.00	0.00		50.00		
216100	CLEAN-UP DRESSING & SODDING	11,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	11,500.00		
		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		
235102	ENVIRONMENTAL PROTECTION & EROSION CONTROL	700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	700.00		
		0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00		
403101	ASPHALTIC CONCRETE PAVEMENT 1-1/ 2IN OVERLAY	2,368,350.00	2,260,531.66	0.00	0.00	0.00	2,260,531.66	95.45%	107,818.34			
		16,620.00	15,863.38	0.00	0.00	0.00	15,863.38		756.62			
403102	1 1/2IN MILL PATCH	101,118.00	100,054.00	0.00	0.00	0.00	100,054.00	98.95%	1,064.00			
		2,661.00	2,633.00	0.00	0.00	0.00	2,633.00		28.00			
403110	FULL DEPTH PATCH	19,095.00	20,880.55	0.00	0.00	0.00	20,880.55	109.35%	-1,785.55			
		57.00	62.33	0.00	0.00	0.00	62.33		-5.33			
403201	APSHALTIC CONCRETE LEVELING COURSE 0IN - 1 1/2IN	21,000.00	19,937.82	0.00	0.00	0.00	19,937.82	94.94%	1,062.18			
		1,000.00	949.42	0.00	0.00	0.00	949.42		50.58			
406101	COLD PLANING/DISPOSAL OF ASPHALTIC CONCRETE PAVEMENT	263,019.05	263,019.05	0.00	0.00	0.00	263,019.05	100.00%	0.00			
		89,159.00	89,159.00	0.00	0.00	0.00	89,159.00		0.00			
618400	MAINTENANCE OF TRAFFIC	72,500.00	36,250.00	18,125.00	0.00	0.00	54,375.00	75.00%	18,125.00			
		0.00	0.00	0.00	0.00	0.00	0.00		0.00			
620100	MOBILIZATION	80,000.00	80,000.00	0.00	0.00	0.00	80,000.00	100.00%	0.00			
		0.00	0.00	0.00	0.00	0.00	0.00		0.00			
Grand Totals		3,339,408.85	2,793,663.00	21.90	0.00	0.00	3,035,284.98	90.89%	304,123.87	151,764.26		

2024-044

Item No.11.



Covington Civil & Environmental, LLC
 2300 14th Street
 Gulfport, MS 39501
 228-396-0486

Project Title		Kalae Drainage			
Project Number		16175.08			
Invoice #		16175.08-97			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 5,000.00		\$ 4,350.00	\$ 650.00	87%
Task 2: Engineering and Design	\$ 5,500.00		\$ 3,795.00	\$ 1,705.00	69%
Task 3: Bidding	\$ 4,500.00			\$ 4,500.00	0%
Task 4: Construction Inspection and Administration	\$ 4,500.00			\$ 4,500.00	0%
Total	\$ 19,500.00	\$ -	\$ 8,145.00	\$ 11,355.00	42%



2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-97
Invoice Date: 1/23/2024
Due Date: 2/22/2024
Project: FP WA 4 - Kalae Drainage
P.O. Number: 2023-0342
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Kalae Drainage PO #2023-0342 REQ# - R-05296 Services provided through 01/19/2024			
Task 1: Survey	0.87	5,000.00	4,350.00
Task 2: Engineering and Design	0.69	5,500.00	3,795.00
Task 3: Bidding	0	4,500.00	0.00
Task 4: Construction Inspection and Administration	0	4,500.00	0.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$8,145.00
Payments/Credits	\$0.00
Balance Due	\$8,145.00



Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title		Diamondhead Dr East Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-96			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 32,500.00	\$ -	\$ 7,150.00	\$ 25,350.00	22%
Engineering, Design and Permitting	\$ 33,500.00	\$ -	\$ -	\$ 33,500.00	0%
Bidding	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0%
Construction Inspection and Administration	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00	0%
Total	\$ 93,000.00	\$ -	\$ 7,150.00	\$ 85,850.00	8%



2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-96
Invoice Date: 1/23/2024
Due Date: 2/22/2024
Project: FP WA 6 - DH Dr East D...
P.O. Number:
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Diamondhead Drive East Drainage Project - FP WA 6 Services Provided Through 12/31/23 PO: 6-00-25-2023			
Task 1: Surveying	0.22	32,500.00	7,150.00
Task 2: Engineering, Design and Permitting	0	33,500.00	0.00
Task 3: Bidding	0	5,000.00	0.00
Task 4: Construction Inspection and Administration	0	22,000.00	0.00
Subtotal			7,150.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$7,150.00
Payments/Credits	\$0.00
Balance Due	\$7,150.00



Covington Civil & Environmental, LLC
 2300 14th Street
 Gulfport, MS 39501
 228-396-0486

Project Title		Standard Specifications and Drawings			
Project Number		16175.08			
Invoice #		16175.08-95			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Develop Standard Drawings and Specifications	\$ 28,000.00	\$ 28,000.00	\$ -	\$ -	100%
Develop Bid Package	\$ 12,000.00	\$ 10,740.00	\$ 1,260.00	\$ -	100%
Bidding	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	0%
Total	\$ 48,000.00	\$ 38,740.00	\$ 1,260.00	\$ 8,000.00	



2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-95
Invoice Date: 1/23/2024
Due Date: 2/22/2024
Project: WA #23 Unit Price Contr...
P.O. Number: 2023-0235
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Standard Specifications and Drawings Unit Price Contract WA 23 Services provided through 01/19/2023 PO 2023-0235			
Bidding	0	8,000.00	0.00
Develop Bid Package	0.105	12,000.00	1,260.00
Develop Standard Drawings and Specifications	0	28,000.00	0.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$1,260.00
Payments/Credits	\$0.00
Balance Due	\$1,260.00



Covington Civil & Environmental, LLC
 2300 14th Street
 Gulfport, MS 39501
 228-396-0486

Project Title		Subdivision Regulation Update			
Project Number		16175.08			
Invoice #		16175.08-81			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Subdivision Regulation Update	\$ 5,500.00	\$ 4,400.00	\$ 1,100.00	\$ -	100%
Total	\$ 5,500.00	\$ 4,400.00	\$ 1,100.00	\$ -	100%

00.22.2022



2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-81
Invoice Date: 1/17/2024
Due Date: 2/16/2024
Project: WA #19 - Subdivision Or...
P.O. Number: 2022-0901
Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
PO 2022-0901 Professional Engineering Fees - Subdivision Regulations Update Services Provided 08/01/23 - 10/30/23			
Subdivision Regulations Update	0.2	5,500.00	1,100.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$1,100.00
Payments/Credits	\$0.00
Balance Due	\$1,100.00

2024-044 (B)

Item No. 11.



Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title		Kaleki Way Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-99			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	100%
Task 2: Permitting	\$ 2,500.00	\$ 1,500.00	\$ 1,000.00	\$ -	100%
Task 3: Engineering and Design	\$ 22,000.00	\$ 19,800.00	\$ 1,100.00	\$ 1,100.00	95%
Task 4: Bidding	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	0%
Task 5: Construction Inspection/Administration	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	0%
Total	\$ 71,500.00	\$ 41,300.00	\$ 2,100.00	\$ 28,100.00	61%



2300 14th Street
Gulfport, MS 39501

Bill To: [Redacted]

City of Diamondhead

Invoice

Item No. 11.

Invoice #: 16175.08-99
Invoice Date: 1/23/2024
Due Date: 2/22/2024
Project: FP WA3 Kaleki Way
P.O. Number: 2023-0349
Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Kaleki Way Drainage PO #2023-0349 Requisition #R-05295 Services Provided 12/01/23 through 12/31/23			
Task 1: Survey	0	20,000.00	0.00
Task 2: Permitting	0.4	2,500.00	1,000.00
Task 3: Engineering and Design	0.05	22,000.00	1,100.00
Task 4: Bidding	0	4,500.00	0.00
Task 5: Construction Inspection/Administration	0	22,500.00	0.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$2,100.00
Payments/Credits	\$0.00
Balance Due	\$2,100.00



Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title		Turnberry Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-100			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 19,000.00	\$ 19,000.00	\$ -	\$ -	100%
Permitting	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	0%
Engineering and Design	\$ 16,000.00	\$ 12,800.00	\$ 1,600.00	\$ 1,600.00	90%
Bidding	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	0%
Construction Inspection and Administration	\$ 9,500.00	\$ -	\$ -	\$ 9,500.00	0%
Total	\$ 51,500.00	\$ 31,800.00	\$ 1,600.00	\$ 18,100.00	65%



2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08100
Invoice Date: 2/14/2024
Due Date: 3/15/2024
Project: FP WA 5 - Turnberry Dra...
P.O. Number: 2023-0348
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Turnberry Drainage Project - FP WA 5 PO #2023-0348 Services Provided 12/01/23 - 01/31/24			
Surveying	0	19,000.00	0.00
Permitting	0	2,500.00	0.00
Engineering and Design	0.1	16,000.00	1,600.00
Bidding	0	4,500.00	0.00
Construction Inspection and Administration	0	9,500.00	0.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$1,600.00
Payments/Credits	\$0.00
Balance Due	\$1,600.00



Covington Civil & Environmental, LLC
 2300 14th Street
 Gulfport, MS 39501
 228-396-0486

Project Title		Bank Stabilization Project			
Project Number		16175.08			
Invoice #		16175.08-102			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 120,000.00	\$ 90,000.00	\$ 2,400.00	\$ 27,600.00	77%
Engineering and Design	\$ 265,000.00	\$ 39,750.00	\$ 5,300.00	\$ 219,950.00	17%
Permitting	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	0%
Total	\$ 430,000.00	\$ 129,750.00	\$ 7,700.00	\$ 292,550.00	



2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08102
Invoice Date: 2/14/2024
Due Date: 3/15/2024
Project: FP WA 2 - Bank Stabiliz...
P.O. Number: 2023-0257
Terms: Net 30

Bill To: [Redacted]

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Bank Stabilization Project FP WA 2 PO #2023-0257 Requisition #R-05205 Services Provided 12/01/2023 - 01/31/24			
Surveying	0.02	120,000.00	2,400.00
Engineering and Design	0.02	265,000.00	5,300.00
Permitting	0	45,000.00	0.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$7,700.00
Payments/Credits	\$0.00
Balance Due	\$7,700.00



Covington Civil & Environmental, LLC
2300 14th Street
Gulfport, MS 39501
228-396-0486

Project Title		Ahuli Drainage Project			
Project Number		16175.08			
Invoice #		16175.08-94			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Surveying	\$ 45,500.00	\$ -	\$ 9,555.00	\$ 35,945.00	21%
Engineering, Design and Permitting	\$ 48,500.00	\$ -	\$ 2,425.00	\$ 46,075.00	5%
Bidding	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	0%
Construction Inspection and Administration	\$ 32,000.00	\$ -	\$ -	\$ 32,000.00	0%
Total	\$ 131,000.00	\$ -	\$ 11,980.00	\$ 119,020.00	9%



2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-94
Invoice Date: 1/22/2024
Due Date: 2/21/2024
Project: 16175.08 FP WA 7 - Ahu...
P.O. Number:
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Surveying Services Ahuli Drainage Project - FP WA 7 Services Provided through 12/31/23			
Task 1: Surveying	0.21	45,500.00	9,555.00
Task 2: Engineering, Design and Permitting	0.05	48,500.00	2,425.00
Task 3: Bldding	0	5,000.00	0.00
Task 4: Construction Inspection and Administration	0	32,000.00	0.00
Subtotal			11,980.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$11,980.00
Payments/Credits	\$0.00
Balance Due	\$11,980.00



January 22, 2024

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

Re: Professional Services – City of Diamondhead Ahuli Drainage Project

Dear Mr. McCraw:

Enclosed, for your review and approval, is a copy of Invoice #16175.08-94 services through 12/31/2023 for the referenced project.

We appreciate the opportunity to provide these services to the City of Diamondhead. If you have any questions on the attached invoice, please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink, appearing to read "BB", is written over a horizontal line.

Ben Benvenuti, P.E.
Principal Engineer



Covington Civil & Environmental, LLC
 2300 14th Street
 Gulfport, MS 39501
 228-396-0486

Project Title		Kolo Court			
Project Number		16175.08			
Invoice #		16175.08-98			
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Surveying	\$ 10,500.00		\$ 5,040.00	\$ 5,460.00	48%
Task 2: Engineering and Design	\$ 16,000.00		\$ 2,720.00	\$ 13,280.00	17%
Task 3: Bidding	\$ 5,000.00			\$ 5,000.00	0%
Task 4: Construction Inspection and Administration	\$ 14,000.00			\$ 14,000.00	0%
Total	\$ 45,500.00	\$ -	\$ 7,760.00	\$ 37,740.00	17%



2300 14th Street
Gulfport, MS 39501

Invoice

Invoice #: 16175.08-98
Invoice Date: 1/23/2024
Due Date: 2/22/2024
Project: FP WA 10 - Kolo Court
P.O. Number: 2023-442
Terms: Net 30

Bill To: _____

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Kolo Court PO #2023-442 Services provided through 01/19/2024			
Task 1: Surveying	0.48	10,500.00	5,040.00
Task 2: Engineering and Design	0.17	16,000.00	2,720.00
Task 3: Bidding	0	5,000.00	0.00
Task 4: Construction Inspection and Administration	0	14,000.00	0.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$7,760.00
Payments/Credits	\$0.00
Balance Due	\$7,760.00

PUBLIC NOTICE

Open Public Meeting Advertisement for The City of Diamondhead, Hancock County Hazard Mitigation Plan

On February 20, 2024, the Diamondhead City Council will hold a meeting to adopt the MEMA District 9 Regional Hazard Mitigation Plan which includes the City of Diamondhead, Hancock County and all of its incorporated municipalities, as well as several other neighboring counties. This plan is intended to help protect the citizens of the City of Diamondhead and reduce any risk to hazards.

The plan is available for public review and comment at City Hall

or/and

The plan is available for public viewing and comment online on the Departments Menu City of Diamondhead's Website at website:

www.diamondhead.ms.gov

If you have any questions or comments, they can be directed through the website.

2024-04

Item No. 13.



5000 Diamondhead Circle, Diamondhead, MS 39525

Telephone (228) 222-4626

Fax: (228) 222-4390

December 21, 2023

Gerald P Gilbert
7439 Ieke Drive
Diamondhead, MS 39525

RE: 068J-1-41-343.000
7439 Ieke Drive


Dear Gerald Gilbert,

The City of Diamondhead is currently designing a major drainage project in your area. The city is currently asking for an additional easement on your property located at 7439 Ieke Drive. This easement will allow for the management of the stormwater runoff. The additional easement needed will remain with you as the property owner, but will not allow you to build a permanent structure on the property. The city will purchase this easement at a price of \$1.50 per square foot. This price has been determined by an appraisal conducted by the city. The additional easement needed is 1,380 square feet for a total price of \$2,070.00.

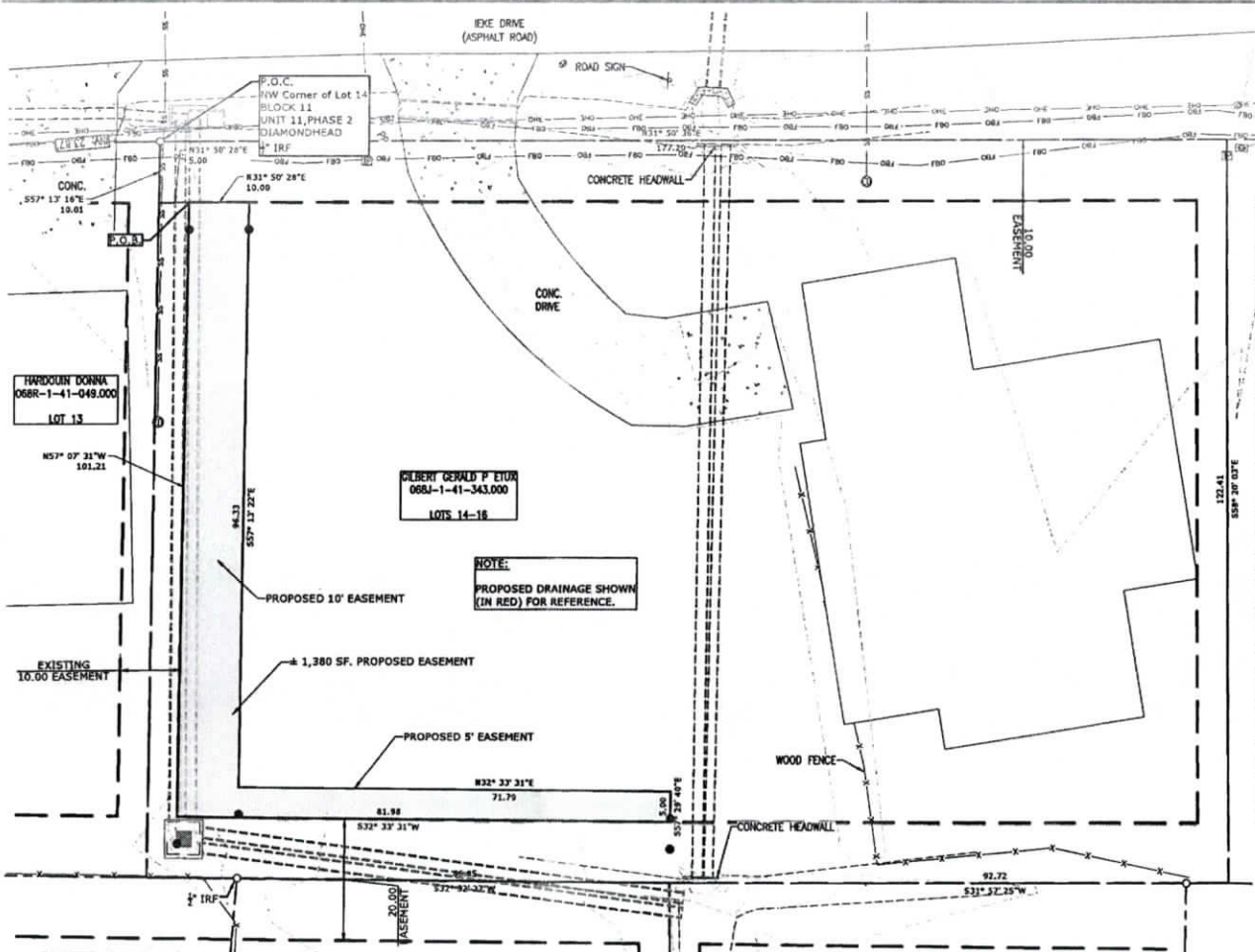
Please let me know if you will agree to this easement purchase by the city. If so, our city attorney will prepare a deed for you to sign and our city council will approve it at the next council meeting.

If you have any questions regarding this project or any other projects, please contact City Hall at 228-222-4626.

Thank you,



Jon McCraw, City Manager
 City of Diamondhead



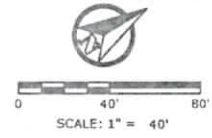
CLIENT: GERALD P. ELLIOTT
068J-1-41-343.000
LOTS 14-16

NOTE:
PROPOSED DRAINAGE SHOWN
(IN RED) FOR REFERENCE.

GENERAL NOTES:

1. The basis of bearings for this survey is the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83, grid values, using a scale factor of 0.999950000 and a convergence angle of 00 degrees 00 minutes 00 seconds determined specifically for this project using G.P.S. methods from a base station located at N 19595.913, E 813140.499 obtained by an OPUS solution.
2. This survey was prepared without the benefit of a Title Search.
3. Date of this Mississippi Standards Class B Survey December 11, 2023.
4. A Property Description of even date herewith accompanies this Plat of Survey.
5. Reference material: all those deeds referenced hereon and recorded in the deed records, Hancock County, Mississippi.

- 6. ○ - IRON ROD FOUND PROPOSED DRAINAGE & UTILITY EASEMENT EXISTING EASEMENT
- - IRON ROD SET



LEGAL DESCRIPTION (LOT 14 EASEMENT)

A PROPOSED 5' and 10' WIDTH EASEMENT LOCATED IN LOT 14, BLOCK 11, UNIT 1, PHASE 2 OF DIAMONDHEAD SUBDIVISION, GOVERNMENT LOT 2, SECTION 34, TOWNSHIP 7 SOUTH, RANGE 14 WEST, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT A CAPPED IRON ROD SET ON THE EAST MARGIN OF IEKE DRIVE RIGHT OF WAY BEING THE SOUTHWEST CORNER OF SAID LOT 14; THENCE ALONG SAID LOT LINE SOUTH 57° 13' 22" EAST A DISTANCE OF 10.01 FEET; THENCE NORTH 31° 50' 28" EAST A DISTANCE OF 5.00 FEET TO A CAPPED IRON ROD SET AT AN EXISTING UTILITY AND DRAINAGE EASEMENT AT THE POINT OF BEGINNING; THENCE NORTH 31° 50' 28" EAST A DISTANCE OF 10.00 FEET TO A CAPPED IRON ROD SET; THENCE SOUTH 57° 13' 16" EAST A DISTANCE OF 96.33 FEET TO A CAPPED IRON ROD; THENCE NORTH 32° 33' 31" EAST A DISTANCE OF 71.79 FEET TO A CAPPED IRON ROD SET; THENCE SOUTH 57° 29' 40" EAST A DISTANCE OF 5.00 FEET TO A CAPPED IRON ROD ON AN EXISTING UTILITY AND DRAINAGE EASEMENT; THENCE SOUTH 32° 33' 31" WEST A DISTANCE OF 81.98 FEET TO A CAPPED IRON ROD SET AT AN EXISTING UTILITY AND DRAINAGE EASEMENT; THENCE NORTH 57° 07' 31" WEST A DISTANCE OF 101.21 FEET TO THE POINT OF BEGINNING.

SAID EASEMENT CONTAINS 1,380 SQUARE FEET MORE OR LESS.

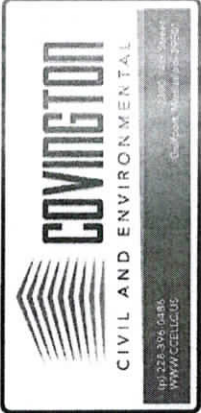
SURVEYOR'S CERTIFICATE

The undersigned, Professional Licensed Surveyor, hereby certifies that this survey was made on the ground under my direct supervision and meets or exceeds the requirements of the Standards of Practice for Surveyors in Mississippi as adopted by the Mississippi Board of Licensure for Professional Engineers and Surveyors.

Witness my signature this 14TH day of December, 2023.



Daniel Overstreet
MS PLS No. 3126
(228)669-6062



CITY OF DIAMONDHEAD
 KALEKI WAY DRAINAGE IMPROVEMENTS
 EASEMENT ACQUISITION
 SURVEY PLAT

DATE: 12-14-2023	SCALE: AS NOTED
DRAWN BY: T. PARKER	DESIGNER: D. OVERSTREET
CHECKED BY:	PROJECT NO: 16175.08
SHEET NO.	

X1.0

046

Jon McCraw

From: gilbertgerry68@gmail.com
Sent: Friday, February 9, 2024 4:52 PM
To: Jon McCraw
Cc: 'Gerry Gilbert'; 'Barbara Gilbert'
Subject: 7439 IEKE DRIVE EASEMENT
Attachments: Receipt_2024-02-09_164659.pdf

Importance: High

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

Mr. McCraw,

We are in agreement with the easement and the payment outlined in the attached letter from you. The amount is to be \$2,070.00.

Regards,

Gerry Gilbert
337.298.9990

2024-047

Item No. 14.



February 13, 2024

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

**Re: Pay Application #5
Commercial District Transformation Project Phase I
Bottom 2 Top Construction, LLC**

Dear Mr. McCraw:

Enclosed, please find Pay Application #5 to be considered for approval by the City Council at the next meeting. The Application includes the period from 1/1/2024 to 1/31/2024. At the end of the application period, we are approximately 29% complete on contract value and 54% on contract time.

I have reviewed this pay application and find that it is an accurate request according to the amount of work that has been completed since the project began. With that said, I recommend that the Council approve payment to Bottom 2 Top Construction, LLC., in the amount of \$167,890.21. Please do not hesitate to contact me should you have any questions.

Sincerely,
COVINGTON CIVIL & ENVIRONMENTAL, LLC

Andrew Levens, P.E.
Engineering Manager

Enclosures: B2T Pay Application #5 Signed

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

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

Application No.: 5 Application Period: From 01/01/24 to 01/31/24 Application Date: 02/02/24

A	B	C	D	E	F	G	H	I	J	K	L	M	N		
Bid Item No.	Description	Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Contract Information		Work Completed - Current Pay App		Work Completed to Date		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (J + K) (\$)	% of Value of Item (L / F) (%)	Balance to Finish (F - L) (\$)
						Estimated Quantity Incorporated in the Work - Current Pay App	Value of Work Completed - Current Pay App (E X G) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X I) (\$)						
Original Contract															
202-B009	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	2,083	SY	\$ 8.00	16,664.00	42.37	338.96	42.37	338.96		338.96	2%	16,325.04		
202-B087	REMOVAL OF CONTINUOUSLY REINFORCED CONCRETE PAVEMENT, ALL DEPTHS	235	SY	\$ 10.00	2,350.00		-	-	-		-	0%	2,350.00		
202-B013	REMOVAL OF BASE (LIMESTONE / GRAVEL), ALL DEPTHS	3,191	SY	\$ 10.00	31,910.00		-	-	-		-	0%	31,910.00		
503-C010	SAW CUT, FULL DEPTH (ASPHALT)	320	LF	\$ 8.00	2,560.00	135.00	1,080.00	135.00	1,080.00		1,080.00	42%	1,480.00		
503-C010	SAW CUT, FULL DEPTH (CONCRETE)	55	LF	\$ 8.00	440.00		-	-	-		-	0%	440.00		
202-B191	REMOVAL OF PIPE, 8" AND ABOVE	230	LF	\$ 5.00	1,150.00		-	-	-		-	0%	1,150.00		
202-A001	CLEARING AND GRUBBING	1	LS	\$ 76,000.00	76,000.00		-	1.00	76,000.00		76,000.00	100%	-		
100098	REMOVE AND RESET, MAILBOX	3	EA	\$ 300.00	900.00		-	-	-		-	0%	900.00		
907-630-0004	REMOVE AND RESET, SIGN	3	EA	\$ 300.00	900.00		-	-	-		-	0%	900.00		
203-EX001	BORROW EXCAVATION, AH, FME, CLASS B1	4,400	CY	\$ 12.00	52,800.00		-	4,400.00	52,800.00		52,800.00	100%	-		
203-G001	EXCESS EXCAVATION, FM, AH (TO BE USED AS DIRECTED)	800	CY	\$ 10.00	8,000.00		-	800.00	8,000.00		8,000.00	100%	-		
206-A001	STRUCTURE EXCAVATION	2,200	CY	\$ 15.00	33,000.00		-	-	-		-	0%	33,000.00		
216-A001	SOLID SODDING	8,500	SY	\$ 7.20	61,200.00		-	-	-		-	0%	61,200.00		
234-A001	TEMPORARY SILT FENCE	5,200	LF	\$ 3.57	18,564.00		-	990.00	3,534.30		3,534.30	19%	15,029.70		
237-A002	WATTLES, 20"	2,400	LF	\$ 5.43	13,032.00		-	60.00	325.80		325.80	3%	12,706.20		
304-F002	SIZE 610 CRUSHED STONE BASE	4,840	TON	\$ 67.40	326,216.00	46.78	3,152.97	46.78	3,152.97		3,152.97	1%	323,063.03		
403-A001	12.5-MM, HT, ASPHALT PAVEMENT	760	TON	\$ 191.19	145,304.40		-	-	-		-	0%	145,304.40		
403-A013	9.5-MM, HT, ASPHALT PAVEMENT	760	TON	\$ 195.24	148,382.40		-	-	-		-	0%	148,382.40		
501-B005	8" PLAIN CEMENT CONCRETE PAVEMENT, BROOM FINISH	92	SY	\$ 108.00	9,936.00		-	-	-		-	0%	9,936.00		
406-A002	COLD MILLING OF BITUMINOUS PAVEMENTS, ALL DEPTH	300	SY	\$ 12.00	3,600.00		-	-	-		-	0%	3,600.00		
603-CA004	15" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	54	LF	\$ 41.74	2,253.96		-	-	-		-	0%	2,253.96		
603-CA012	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	2,003	LF	\$ 49.38	98,908.14	411.00	20,295.18	823.00	40,639.74		40,639.74	41%	58,268.40		
603-CE002	22"x13" REINFORCED CONCRETE ARCH PIPE, CLASS III, RUBBER TYPE GASKETS	1,297	LF	\$ 65.58	85,057.26	250.00	16,395.00	1,236.00	81,056.88		81,056.88	95%	4,000.38		
603-CE008	29"x18" REINFORCED CONCRETE ARCH PIPE, CLASS III, RUBBER TYPE GASKETS	427	LF	\$ 86.30	36,850.10	8.00	690.40	414.00	35,728.20		35,728.20	97%	1,121.90		
603-CB003	18" REINFORCED CONCRETE END SECTION	1	EA	\$ 870.00	870.00	2.00	1,740.00	2.00	1,740.00		1,740.00	200%	(870.00)		
603-CF003	29"x18" REINFORCED CONCRETE ARCH END SECTION	2	EA	\$ 1,110.00	2,220.00		-	1.00	1,110.00		1,110.00	50%	1,110.00		
603-PA010	6' x 4' PRECAST CONCRETE BOX CULVERT	162	LF	\$ 1,065.00	172,530.00		-	160.00	170,400.00		170,400.00	99%	2,130.00		
603-PB008	6' x 4' PRECAST CONCRETE BOX CULVERT, END SECTION	4	EA	\$ 4,750.00	19,000.00	2.00	9,500.00	4.00	19,000.00		19,000.00	100%	-		
815-A007	LOOSE RIPRAP, SIZE 300	600	TON	\$ 84.20	50,520.00		-	-	-		-	0%	50,520.00		
815-E001	GEOTEXTILE UNDER RIPRAP	950	SY	\$ 4.82	4,579.00		-	-	-		-	0%	4,579.00		
604-A001	CASTINGS	5,500	LBS	\$ 3.38	18,590.00		-	3,150.00	10,647.00		10,647.00	57%	7,943.00		
604-B001	GRATINGS	4,000	LBS	\$ 4.02	16,080.00		-	-	-		-	0%	16,080.00		
609-B002	CONCRETE CURB, HEADER (6"x18")	727	LF	\$ 20.40	14,830.80		-	-	-		-	0%	14,830.80		
609-D002	COMBINATION CONCRETE CURB AND GUTTER, TYPE 1 MODIFIED	4,108	LF	\$ 20.40	83,803.20		-	-	-		-	0%	83,803.20		
609-D004	COMBINATION CONCRETE CURB AND GUTTER, TYPE 2 MODIFIED	446	LF	\$ 20.40	9,098.40		-	-	-		-	0%	9,098.40		
608-A001	CONCRETE SIDEWALK, 4" THICK	2,990	SY	\$ 78.00	233,220.00		-	-	-		-	0%	233,220.00		
608-A001	CONCRETE SIDEWALK, 6" THICK	522	SY	\$ 90.00	46,980.00		-	-	-		-	0%	46,980.00		
608-C001	DETECTABLE WARNINGS, PER PLANS	103	SF	\$ 44.00	4,532.00		-	-	-		-	0%	4,532.00		
625-G001	THERMOPLASTIC DETAIL STRIPE, BLUE-ADA	111	LF	\$ 24.00	2,664.00		-	-	-		-	0%	2,664.00		
626-G002	THERMOPLASTIC DETAIL STRIPE, WHITE	813	LF	\$ 6.00	4,878.00		-	-	-		-	0%	4,878.00		
907-626-H001	THERMOPLASTIC LEGEND, BLUE-ADA HANDICAP SYMBOL	2	EA	\$ 600.00	1,200.00		-	-	-		-	0%	1,200.00		
626-H004	THERMOPLASTIC LEGEND, WHITE	696	SF	\$ 14.40	10,022.40		-	-	-		-	0%	10,022.40		
630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080 THICKNESS	36	SF	\$ 19.24	692.64		-	-	-		-	0%	692.64		
100009	DECORATIVE SIGN POST, PER PLANS	60	LF	\$ 500.00	30,000.00		-	-	-		-	0%	30,000.00		
620-A001	MOBILIZATION	1	LS	\$ 20,200.00	20,200.00		-	0.50	10,100.00		10,100.00	50%	10,100.00		

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

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

Application No.: 5 Application Period: From 01/01/24 to 01/31/24 Application Date: 02/02/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed - Current Pay App		H Work Completed to Date		K Materials Currently Stored (not in G) (\$)	L Work Completed and Materials Stored to Date (J + K) (\$)	M % of Value of Item (L / F) (%)	N Balance to Finish (F - L) (\$)
						I Estimated Quantity Incorporated in the Work - Current Pay App	J Value of Work Completed - Current Pay App (E X G) (\$)	I Estimated Quantity Incorporated in the Work	J Value of Work Completed to Date (E X I) (\$)				
1	REMOVE, RELOCATE, OR PROTECT ELECTRICAL/COMMUNICATION UTILITIES	1	LS	\$ 75,000.00	75,000.00		-		-		-	0%	75,000.00
2	MAINTENANCE OF TRAFFIC	1	LS	\$ 12,000.00	12,000.00		-	0.15	1,800.00		1,800.00	15%	10,200.00
3	8" PVC GRAVITY SEWER PIPE	1,450	LF	\$ 36.02	52,229.00		-	1,339.00	48,230.78		48,230.78	92%	3,998.22
4	PRECAST MANHOLE, 4' DIAMETER (ALL DEPTHS)	9	EA	\$ 3,867.20	34,804.80		-	9.00	34,804.80		34,804.80	100%	-
5	8" PVC WATER MAIN	1,060	LF	\$ 43.98	46,618.80		-	981.00	43,144.38		43,144.38	93%	3,474.42
6	12" PVC WATER MAIN	420	LF	\$ 75.79	31,831.80		-	319.00	24,177.01		24,177.01	76%	7,654.79
7	ADJUSTMENT OF EXISTING FORCE MAIN, STA 3+73	1	LS	\$ 5,584.00	5,584.00		-	1.00	5,584.00		5,584.00	100%	-
8	FIRE HYDRANT ASSEMBLY	4	EA	\$ 7,627.60	30,510.40		-	4.00	30,510.40		30,510.40	100%	-
9	RECONNECT AND RELOCATE EXISTING FIRE HYDRANT	2	EA	\$ 3,339.68	6,679.36		-	1.00	3,339.68		3,339.68	50%	3,339.68
10	SANITARY SEWER/WATER MAIN CROSSING	1	EA	\$ 3,384.00	3,384.00		-	1.00	3,384.00		3,384.00	100%	-
11	8" GATE VALVE	2	EA	\$ 2,858.96	5,717.92		-	3.00	8,576.88		8,576.88	150%	(2,858.96)
12	12" GATE VALVE	1	EA	\$ 4,992.56	4,992.56		-	3.00	14,977.68		14,977.68	300%	(9,985.12)
13	8" INSERTION VALVE	2	EA	\$ 12,000.00	24,000.00		-	-	-		-	0%	24,000.00
14	12" INSERTION VALVE	2	EA	\$ 24,000.00	48,400.00		-	-	-		-	0%	48,400.00
15	REMOVAL OF WATER MAIN (ALL SIZES)	340	LF	\$ 10.00	3,400.00		-	-	-		-	0%	3,400.00
16	SINGLE SEWER SERVICE	7	EA	\$ 1,254.06	8,778.42		-	7.00	8,778.42		8,778.42	100%	-
17	DOUBLE SEWER SERVICE	6	EA	\$ 1,624.74	9,748.44	1.00	1,624.74	6.00	9,748.44		9,748.44	100%	-
18	SINGLE WATER SERVICE	9	EA	\$ 1,161.73	10,455.57		-	2.00	2,323.46		2,323.46	22%	8,132.11
19	DOUBLE WATER SERVICE	6	EA	\$ 2,455.00	14,730.00		-	11.00	27,005.00		27,005.00	183%	(12,275.00)
20	12"x8" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	2	EA	\$ 6,821.28	13,642.56		-	-	-		-	0%	13,642.56
21	8"x8" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	1	EA	\$ 5,899.68	5,899.68		-	-	-		-	0%	5,899.68
22	12"x6" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	1	EA	\$ 16,635.78	16,635.78		-	-	-		-	0%	16,635.78
23	DUCTILE IRON FITTINGS	6	TON	\$ 43,399.60	260,397.60	1.77	76,817.29	3.57	154,936.57		154,936.57	59%	105,461.03
24	IRRIGATION	1	LS	\$ 132,000.00	132,000.00		-	-	-		-	0%	132,000.00
26 01 00-A	1-1/4" HDPE "ROLL PIPE" CONDUIT	1,800	LF	\$ 19.18	34,524.00		-	-	-		-	0%	34,524.00
26 01 00-B	2" PVC CONDUIT	5,400	LF	\$ 22.14	119,556.00		-	-	-		-	0%	119,556.00
ALTERNATE 2													
27	PRECAST CONCRETE DRAINAGE STRUCTURES	82	EA	\$ 2,368.00	194,176.00	17.00	40,256.00	66.00	156,288.00		156,288.00	80%	37,888.00
ALTERNATE 3													
L00091	STONE PAVERS, PER PLANS	14,869	SF	\$ 22.20	330,091.80		-	-	-		-	0%	330,091.80
ALTERNATE 4													
L00060	TREE GRATE (ARGO 3'x3' HEEL-PROOF)	30	EA	\$ 1,411.20	42,336.00		-	-	-		-	0%	42,336.00
25	CEDAR ELM TREE	77	EA	\$ 2,340.00	180,180.00		-	-	-		-	0%	180,180.00
ALTERNATE 5													
26 01 00-C	LIGHTING STANDARDS	42	EA	\$ 9,480.62	398,186.04		-	-	-		-	0%	398,186.04
26 01 00-D	ELECTRICAL DISTRIBUTION	9,200	LF	\$ 9.47	87,124.00		-	-	-		-	0%	87,124.00
26 01 00-E	ELECTRICAL SERVICE, PANEL, METER, RACK	1	LS	\$ 7,084.08	7,084.08		-	-	-		-	0%	7,084.08
Original Contract Totals					\$ 4,173,187.31		\$ 171,890.54		\$ 1,093,263.35	\$ -	\$ 1,093,263.35	37%	\$ 3,079,923.96

Progress Estimate - Unit Price Work

Contractor's Application for Payment

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

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

Application No.: 5 Application Period: From 01/01/24 to 01/31/24 Application Date: 02/02/24

A Bid Item No.	B Description	C Item Quantity	D Units	E Unit Price (\$)	F Value of Bid Item (C X E) (\$)	G Work Completed - Current Pay App		I Work Completed to Date		K Materials Currently Stored (not in G) (\$)	L Work Completed and Materials Stored to Date (J + K) (\$)	M % of Value of Item (L / F) (%)	N Balance to Finish (F - L) (\$)
						H Estimated Quantity Incorporated in the Work - Current Pay App	J Value of Work Completed - Current Pay App (E X G) (\$)	I Estimated Quantity Incorporated in the Work	J Value of Work Completed to Date (E X I) (\$)				
Change Orders													
203-EX001	BORROW EXCAVATION, AH, FME, CLASS B1	10,000	CY	\$ 12.00	120,000.00	403.00	4,836.00	5,145.00	61,740.00		61,740.00	51%	58,260.00
203-G001	EXCESS EXCAVATION, FM, AH (TO BE USED AS DIRECTED)	9,500	CY	\$ 10.00	95,000.00			2,029.00	20,290.00		20,290.00	21%	74,710.00
3	8" PVC GRAVITY SEWER PIPE	(111)	LF	\$ 36.02	(3,998.22)							0%	(3,998.22)
5	8" PVC WATER MAIN	(60)	LF	\$ 43.98	(2,638.80)							0%	(2,638.80)
6	12" PVC WATER MAIN	(100)	LF	\$ 75.79	(7,579.00)							0%	(7,579.00)
11	8" GATE VALVE	1	EA	\$ 2,858.96	2,858.96			1.00	2,858.96		2,858.96	100%	-
12	12" GATE VALVE	2	EA	\$ 4,992.56	9,985.12			2.00	9,985.12		9,985.12	100%	-
13	8" INSERTION VALVE	(2)	EA	\$ 12,000.00	(24,000.00)							0%	(24,000.00)
14	12" INSERTION VALVE	(2)	EA	\$ 24,200.00	(48,400.00)							0%	(48,400.00)
15	REMOVAL OF WATER MAIN (ALL SIZES)	(340)	LF	\$ 10.00	(3,400.00)							0%	(3,400.00)
18	SINGLE WATER SERVICE	(7)	EA	\$ 1,161.73	(8,132.11)							0%	(8,132.11)
19	DOUBLE WATER SERVICE	5	EA	\$ 2,455.00	12,275.00			5.00	12,275.00		12,275.00	100%	-
20	12"x8" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	(2)	EA	\$ 6,821.28	(13,642.56)							0%	(13,642.56)
21	8"x8" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	(1)	EA	\$ 5,899.68	(5,899.68)							0%	(5,899.68)
22	12"x6" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	(1)	EA	\$ 16,635.78	(16,635.78)							0%	(16,635.78)
23	DUCTILE IRON FITTINGS	(3.3)	TON	\$ 43,399.60	(143,218.68)							0%	(143,218.68)
Change Order Totals					\$ (37,425.75)		\$ 4,836.00		\$ 107,149.08	\$ -	\$ 107,149.08	23%	\$ (144,574.83)
Original Contract and Change Orders													
Project Totals					\$ 4,135,761.56		\$ 176,726.54		\$ 1,200,412.43	\$ -	\$ 1,200,412.43	30%	\$ 2,935,349.13



February 9, 2024

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

**Re: Pay Application #4
Noma Drive Improvements
Moran Hauling Inc.**

Dear Mr. McCraw:

Enclosed, please find Pay Application #4 to be considered for approval by the City Council at the next meeting. I have reviewed this pay application and find that it is an accurate request according to the amount of work that has been completed since the project began.

With that said, I recommend that the Council pay Moran Hauling Inc., in the amount of \$262,907.76. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

A handwritten signature in blue ink that reads "Sarah McLellan".

Sarah McLellan, P.E.
Project Engineer

Enclosures: Moran Hauling Inc., Pay Application #4

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

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

PROJECT: Noma Drive Improvements

APPLICATION NO: 4

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- ENGINEER
-

Item No. 15.

FROM CONTRACTOR:

VIA ARCHITECT: Covington Engineering

Moran Hauling Inc.
10380 Three Rivers Rd
Gulfport, MS 39503
CONTRACT FOR: Noma Drive Improvements

PERIOD TO: 2/8/2024

PROJECT NOS: 16383.08

CONTRACT DATE: 9/1/2023

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	\$	<u>1,068,927.55</u>
2. Net change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>1,068,927.55</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>837,176.16</u>
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	<u>41,858.81</u>
b. 5 % of Stored Material (Column F on G703)	\$	<u>0</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>41,858.81</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>795,317.35</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>532,409.59</u>
8. CURRENT PAYMENT DUE	\$	<u>262,907.76</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>273,610.20</u>

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

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: Moran Hauling Inc
By: [Signature] Date: 2-9-24
State of: Mississippi County of: Harrison
Subscribed and sworn to before me this 9 day of February
Notary Public: [Signature]
My Commission expires: 4-10-27



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 \$ 262,907.76

(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:
By: Sarah McLellan, P.E. Date: 2/12/2024

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

PAGE OF PA

Item No. 15.

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: 4

APPLICATION DATE: 2/8/2024

PERIOD TO: 2/8/2024

ARCHITECT'S PROJECT NO:

A NO.	B DESCRIPTION OF WORK			C SCHEDULED VALUE	D Total work in units		E WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G + C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
	Units	Units of Measure	Unit Price		Completed Previous App	Completed this App	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1		Mobilization	1 LS	\$68,609.00	\$68,609.00	0.75	0.025	\$51,456.75	\$1,715.23	\$53,171.98	77.50%	\$15,437.03	\$2,658.60
2		Maintenance of Traffic	1 LS	\$20,725.00	\$20,725.00	0.75	0.1	\$15,543.75	\$2,072.50	\$17,616.25	85.00%	\$3,108.75	\$880.81
3		Clearing and Grubbing	1 LS	\$5,500.00	\$5,500.00	1	0	\$5,500.00	\$0.00	\$5,500.00	100.00%	\$0.00	\$275.00
4		Silt Fence	4,000 LF	\$4.00	\$16,000.00	3644	0	\$14,576.00	\$0.00	\$14,576.00	91.10%	\$1,424.00	\$728.80
5		Wattles	120 LF	\$5.00	\$600.00	0	0	\$0.00	\$0.00	\$0.00	0.00%	\$600.00	\$0.00
6		Hydroseeding	6,120 SY	\$0.77	\$4,712.40	0	6120	\$0.00	\$4,712.40	\$4,712.40	100.00%	(\$0.00)	\$235.62
7		Sodding	300 SY	\$8.00	\$2,400.00	0	0	\$0.00	\$0.00	\$0.00	0.00%	\$2,400.00	\$0.00
8		Removal of paving (All sizes and Thicknesses)	6,000 SY	\$3.58	\$21,480.00	6404.44	0	\$22,927.90	\$0.00	\$22,927.90	106.74%	(\$1,447.90)	\$1,146.39
9		Stripping Excavation, PM	600 CY	\$10.50	\$6,300.00	248	0	\$2,604.00	\$0.00	\$2,604.00	41.33%	\$3,696.00	\$130.20
10		Excess Excavation, LVM	900 CY	\$8.50	\$7,650.00	508	0	\$4,318.00	\$0.00	\$4,318.00	56.44%	\$3,332.00	\$215.90
11		Borrow Material, Type A and B, LVM	1,700 CY	\$14.00	\$23,800.00	492	468	\$6,888.00	\$6,552.00	\$13,440.00	56.47%	\$10,360.00	\$672.00
12		610 Granular Aggregate Base	1,700.0 CY	\$123.50	\$209,950.00	1503.83	52.25	\$185,723.01	\$6,452.88	\$192,175.88	91.53%	\$17,774.12	\$9,608.79
13		3" Asphalt Binder Course (ST. 12.5mm)	6,150 SY	\$26.50	\$162,975.00	5850	0	\$155,025.00	\$0.00	\$155,025.00	95.12%	\$7,950.00	\$7,751.25
14		1.5" Asphalt Surface Course (ST 9.5mm)	6,150 SY	\$15.79	\$97,108.50	0	6150	\$0.00	\$97,108.50	\$97,108.50	100.00%	\$0.00	\$4,855.43
15		2" Asphalt Surface Course (ST 9.5mm)	3,150 SY	\$27.25	\$85,837.50	2900	65.55	\$79,025.00	\$1,786.24	\$80,811.24	94.14%	\$5,026.26	\$4,040.56
16		Geotextile Fabric-MDOT Type IV	6,150 SY	\$2.75	\$16,912.50	6125	0	\$16,843.75	\$0.00	\$16,843.75	99.59%	\$68.75	\$842.19
17		Traffic Markings	1 LS	\$42,710.00	\$42,710.00	0	0	\$0.00	\$0.00	\$0.00	0.00%	\$42,710.00	\$0.00
18		Concrete Sidewalk 4" thick	220 SY	\$86.01	\$18,922.20	0	0	\$0.00	\$0.00	\$0.00	0.00%	\$18,922.20	\$0.00
19		Sawcut and removal of curb and gutter	75 LF	\$26.00	\$1,950.00	0	0	\$0.00	\$0.00	\$0.00	0.00%	\$1,950.00	\$0.00
		ADD ALT #1											
A1-1		1.5" Asphalt Surface Course (ST 9.5mm)Overlay	11,400 SY	\$14.60	\$166,440.00	0	10708.58	\$0.00	\$156,345.27	\$156,345.27	93.93%	\$10,094.73	\$7,817.26
A1-2		Traffic Markings-Overlay	1 LS	\$50,000.00	\$50,000.00	0	0	\$0.00	\$0.00	\$0.00	0.00%	\$50,000.00	\$0.00
		ADD ALT #2											
A2-1		Pavers	715 SF	\$53.63	\$38,345.45	0	0	\$0.00	\$0.00	\$0.00	0.00%	\$38,345.45	\$0.05
		TOTAL			\$1,068,927.55			\$276,745.01		\$837,176.16		\$231,751.39	\$41,858.81

ense a completed AIA Document D401 - Certification of Document's Authenticity

-049

Item No. 16.

Chiniche Engineering & Surveying

407 Highway 90
Bay St. Louis, MS 39520
228-467-6755
jason@chiniche.com
www.chiniche.com



INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0206

DATE 02/13/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/15/2024	17-057-2021 Senior Project Mana	plans and specs	3:00	145.00	435.00
01/16/2024	17-057-2021 Senior Project Mana	plans and spec	3:30	145.00	507.50
01/17/2024	17-057-2021 Senior Professional	specs and permits	3:00	145.00	435.00
01/19/2024	17-057-2021 Senior Project Mana	specs	2:00	145.00	290.00
01/20/2024	17-057-2021 Senior Project Mana	P&S	2:30	145.00	362.50
01/21/2024	17-057-2021 Sen. Cad Tech	address p.m. comments and update pdf set	2:00	90.00	180.00
01/22/2024	17-057-2021 Clerical	research permits	3:30	50.00	175.00
01/23/2024	17-057-2021 Senior Project Mana	dwg markups, specs, permitting	3:00	145.00	435.00
01/24/2024	17-057-2021 Project Engineer	Project Coordination	2:30	95.00	237.50
01/25/2024	17-057-2021 Clerical	Sampling Plan	2:30	50.00	125.00
01/25/2024	17-057-2021 Sen. Cad Tech	address comments	3:45	90.00	337.50
01/25/2024	17-057-2021 Sen. Cad Tech	ADDRESS COMMENTS AND PLOT PLANS	2:30	90.00	225.00
01/25/2024	17-057-2021 Sen. Cad Tech	address comments on cross sections	2:30	90.00	225.00
01/26/2024	17-057-2021 Clerical	Sampling plan Specs for testing pumps (per Nancy) timesheet	3:00	50.00	150.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	
01/26/2024	17-057-2021 Senior Project Mana	P&S	3:30	145.00	507.50
01/26/2024	17-057-2021 Sen. Cad Tech	make final modifications and plot final review	3:30	90.00	315.00
01/26/2024	17-057-2021 Sen. Cad Tech	PLOT FINAL REVIEW SET	2:30	90.00	225.00
01/27/2024	17-057-2021 Sen. Cad Tech	PREPARE FINAL REVIEW SET	2:30	90.00	225.00
01/29/2024	17-057-2021 Clerical	update map in SAP	3:30	50.00	175.00
01/29/2024	17-057-2021 Senior Project Mana	P&S	2:00	145.00	290.00
01/31/2024	17-057-2021 Clerical	research sampling supplies	3:30	50.00	175.00
01/31/2024	17-057-2021 Senior Project Mana	P&S	2:30	145.00	362.50

Canal Dredging

BALANCE DUE

\$6,395.00

Chiniche Engineering & Surveying
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www.chiniche.com



INVOICE

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City of Diamondhead

INVOICE # 17-057-0208
DATE 02/13/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/29/2024	17-057-2021 Senior Professional	topo review	4:00	145.00	580.00
01/30/2024	17-057-2021 Senior Professional	pond drainage model	4:00	145.00	580.00
01/31/2024	17-057-2021 Senior Professional	pond drainage model	5:00	145.00	725.00
01/31/2024	17-057-2021 Project Engineer	Report	2:00	95.00	190.00

Golf Course Pond Remediation

BALANCE DUE

\$2,075.00

Chiniche Engineering & Surveying

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INVOICE

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City of Diamondhead

INVOICE # 17-057-0203

DATE 02/13/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/02/2024	17-057-2021 Project Engineer	adjust technical specs and OPC for consistency	2:00	95.00	190.00
01/03/2024	17-057-2021 Project Engineer	Project Coordination	5:00	95.00	475.00
01/04/2024	17-057-2021 Cad	NOMA REVIEW & MARK-UPS	2:00	70.00	140.00
01/04/2024	17-057-2021 Project Engineer	Project Coordination	4:00	95.00	380.00
01/05/2024	17-057-2021 Cad	NOMA MARK-UPS	4:00	70.00	280.00
01/05/2024	17-057-2021 Project Engineer	Projection Coordination	0:30	95.00	47.50
01/08/2024	17-057-2021 Sen. Cad Tech	COORDINATE WITH PM	0:15	90.00	22.50
01/08/2024	17-057-2021 Sen. Cad Tech	ADDRESS PROJ. MANAGERS COMMENTS	0:15	90.00	22.50
01/08/2024	17-057-2021 Sen. Cad Tech	draft project managers comments	1:00	90.00	90.00
01/08/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/09/2024	17-057-2021 Sen. Cad Tech	address comments to details per pm	1:30	90.00	135.00
01/09/2024	17-057-2021 Project Engineer	Projection Coordination	2:00	95.00	190.00
01/10/2024	17-057-2021 Sen. Cad Tech	PREPARE BID SET	0:45	90.00	67.50
01/10/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
01/11/2024	17-057-2021 Clerical	review Ad	0:30	50.00	25.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	
01/11/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/16/2024	17-057-2021 Clerical	log addendum	0:15	50.00	12.50
01/17/2024	17-057-2021 Clerical	permit	0:30	50.00	25.00
01/17/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
01/18/2024	17-057-2021 Clerical	permit	0:30	50.00	25.00
01/18/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
01/22/2024	17-057-2021 Clerical	SWPPP research	0:30	50.00	25.00
01/23/2024	17-057-2021 Clerical	addendum	0:30	50.00	25.00
01/24/2024	17-057-2021 Clerical	update addendum	0:30	50.00	25.00
01/24/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/25/2024	17-057-2021 Clerical	Addendum	0:15	50.00	12.50
01/29/2024	17-057-2021 Clerical	Addendum 1	0:30	50.00	25.00
01/31/2024	17-057-2021 Project Engineer	Project Coordination	1:30	95.00	142.50
02/01/2024	17-057-2021 Clerical	ph1- Parking Addendum	0:30	50.00	25.00
02/05/2024	17-057-2021 Cad	ADDENDUM-1 WOOD PIER	1:00	70.00	70.00
02/05/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
02/06/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
02/07/2024	17-057-2021 Sen. Cad Tech	address additive addendum	2:00	90.00	180.00
02/07/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
02/08/2024	17-057-2021 Clerical	fill addendum docs organize drive folder	0:30	50.00	25.00
02/08/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00

Noma Waterfront Improvements Phase 1B

BALANCE DUE

\$4,012.50

Chiniche Engineering & Surveying
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 Bay St. Louis, MS 39520
 228-467-6755
 jason@chiniche.com
 www.chiniche.com



INVOICE

BILL TO

City of Diamondhead
 5000 Diamondhead Circle
 Diamondhead, MS

INVOICE # 17-057-0207

DATE 02/13/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/14/2023	17-057-2021 Clerical	redo folders start agenda pull tidelands app and letter	2:30	50.00	125.00
12/18/2023	17-057-2021 Clerical	meeting	1:00	50.00	50.00
01/17/2024	17-057-2021 Project Engineer	Project Coordination	2:30	115.00	287.50
01/18/2024	17-057-2021 Project Engineer	Project Coordination	2:30	115.00	287.50
01/19/2024	17-057-2021 Project Engineer	Project Coordination	2:00	115.00	230.00
01/22/2024	17-057-2021 Instrument Person	17-057-00-04	2:45	41.00	112.75
01/22/2024	17-057-2021 Survey Crew Chief	17-057-00-04 topo	3:00	68.00	204.00
01/23/2024	17-057-2021 Instrument Person	17-057-00-04	5:15	41.00	215.25
01/23/2024	17-057-2021 Survey Crew Chief	17-057-00-04 topo	9:00	68.00	612.00
01/29/2024	17-057-2021 Professional Land S	Review data with crew and calcs.	1:30	98.00	147.00
01/30/2024	17-057-2021 Project Engineer	Project Coordination	1:30	115.00	172.50
01/31/2024	17-057-2021 Project Engineer	Project Coordination	1:00	115.00	115.00

Tidelands Nature Trail Planning

BALANCE DUE

\$2,558.50

Chiniche Engineering & Surveying
 407 Highway 90
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 228-467-6755
 jason@chiniche.com
 www.chiniche.com



INVOICE

BILL TO
 City of Diamondhead

INVOICE # 17-057-0204
DATE 02/13/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/05/2024	Project Manager	Projection Coordination	1:00	135.00	135.00
01/08/2024	Project Manager	Project Coordination	1:30	135.00	202.50
01/12/2024	17-057-2021 Clerical	exhibit for permitting adjacent properties	2:00	50.00	100.00
01/12/2024	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
01/12/2024	Clerical	Helped Carrie with labeling a map	0:30	60.00	30.00
01/15/2024	17-057-2021 Clerical	Addendum 1	1:00	50.00	50.00
01/15/2024	17-057-2021 Cad	REVIEW CHECK FOR CONSTRUCTION SET	2:00	70.00	140.00
01/16/2024	17-057-2021 Clerical	SWPPP Fillable Inspection form Pre-con Meeting upload design notes	2:00	50.00	100.00
01/17/2024	17-057-2021 Clerical	SWPPP	0:30	50.00	25.00
01/17/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
01/18/2024	17-057-2021 Clerical	SOS lease application	2:00	50.00	100.00
01/18/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
01/19/2024	17-057-2021 Clerical	review easement	0:30	50.00	25.00
01/19/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/22/2024	17-057-2021 Sen. Cad Tech	SET UP TOPO DRAWING/COORDINATE WITH SURVEYOR/PM AND DRAFTER	1:00	90.00	90.00
01/22/2024	17-057-2021 Cad	TOPO PTS REVIEW AND UTILITIES	2:00	70.00	140.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/22/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/23/2024	17-057-2021 Cad	EXISTING UTILITY AND SEWER NETWORK	9:00	70.00	630.00
01/23/2024	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
01/24/2024	17-057-2021 Cad	UTILITY AND SHEET SET	9:00	70.00	630.00
01/24/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/25/2024	17-057-2021 Sen. Cad Tech	review plans to do some trouble shooting	0:30	90.00	45.00
01/25/2024	17-057-2021 Sen. Cad Tech	coordinate with surveyor. Prepare survey reference drawing for civil plans and coordinate with drafter	0:30	90.00	45.00
01/25/2024	17-057-2021 Instrument Person	17-057-003	1:45	41.00	71.75
01/25/2024	17-057-2021 Instrument Person	17-057-003	4:45	41.00	194.75
01/25/2024	17-057-2021 Survey Crew Chief	17-057-003 topo	0:30	68.00	34.00
01/25/2024	17-057-2021 Survey Crew Chief	17-057-003 topo	3:00	68.00	204.00
01/25/2024	17-057-2021 Cad	CALCULATIONS FOR NANCY	2:00	70.00	140.00
01/25/2024	17-057-2021 Professional Land S	Review data with crew and calcs.	1:30	98.00	147.00
01/25/2024	17-057-2021 Project Engineer	Project Coordination	1:00	95.00	95.00
01/26/2024	17-057-2021 Instrument Person		2:00	41.00	82.00
01/26/2024	17-057-2021 Survey Crew Chief	17-057-003 SI set rod	2:00	68.00	136.00
01/26/2024	17-057-2021 Professional Land S	Review data with crew and calcs.	0:30	98.00	49.00
01/29/2024	17-057-2021 Instrument Person		2:00	41.00	82.00
01/29/2024	17-057-2021 Survey Crew Chief	17-057-003 mjc nature trail topo	2:00	68.00	136.00
01/29/2024	17-057-2021 Professional Land S	Review data with crew and calcs.	0:30	98.00	49.00
01/29/2024	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
01/30/2024	17-057-2021 Instrument Person		2:00	41.00	82.00
01/30/2024	17-057-2021 Survey Crew Chief	17-057-003 mjc topo	2:00	68.00	136.00
01/30/2024	17-057-2021 Cad	TOPO PTS & LABEL	6:00	70.00	420.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/30/2024	17-057-2021 Professional Land S	Review data with crew and calcs.	0:30	98.00	49.00
01/30/2024	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
01/31/2024	17-057-2021 Instrument Person	17-057-003	2:00	41.00	82.00
01/31/2024	17-057-2021 Survey Crew Chief	17-057-003 look set rods nature trail	2:00	68.00	136.00
01/31/2024	17-057-2021 Cad	TOPO PTS & LABEL \ CIVIL BASE SHEETS \ PP SHEET	2:00	70.00	140.00
01/31/2024	17-057-2021 Professional Land S	Review data with crew and calcs.	0:30	98.00	49.00
02/01/2024	17-057-2021 Sen. Cad Tech	work with alex on topo update	0:15	90.00	22.50
02/01/2024	17-057-2021 Instrument Person	17-057-003	2:15	41.00	92.25
02/01/2024	17-057-2021 Survey Crew Chief	17-057-003 SI set rod	2:00	68.00	136.00
02/01/2024	17-057-2021 Cad	PP SHEETS SET UP \ PTS UPDATE & CONTOUR CLEAN UP	9:00	70.00	630.00
02/01/2024	17-057-2021 Professional Land S	Review data with crew and calcs.	0:30	98.00	49.00
02/02/2024	17-057-2021 Clerical	SOS lease	0:30	50.00	25.00
02/02/2024	17-057-2021 Sen. Cad Tech	coordinate with alex on civil and topo...	1:00	90.00	90.00
02/02/2024	17-057-2021 Sen. Cad Tech	work on existing conditions	2:30	90.00	225.00
02/02/2024	17-057-2021 Cad	CIVIL PROPOSED TRAIL	4:00	70.00	280.00
02/02/2024	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
02/05/2024	17-057-2021 Sen. Cad Tech	look at cl for grass path	0:30	90.00	45.00
02/05/2024	17-057-2021 Sen. Cad Tech	work on cl alignment for grass path - coordinate with pm	1:15	90.00	112.50
02/05/2024	17-057-2021 Cad	CIVIL ALIGNMENT & SHEET SET	2:00	70.00	140.00
02/06/2024	17-057-2021 Cad	PATHWAY ADJUSTMENT & RE-ALIGNMENT	2:00	70.00	140.00
02/06/2024	17-057-2021 Project Engineer	Project Coordination	0:30	95.00	47.50
02/07/2024	17-057-2021 Sen. Cad Tech	review/modify alignment	0:45	90.00	67.50
02/07/2024	17-057-2021 Cad	CIVIL BASE PROPOSED PATHWAY WITH NEW ALIGNMENT	2:00	70.00	140.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/07/2024	17-057-2021 Project Engineer	Project Coordination	2:00	95.00	190.00
02/08/2024	17-057-2021 Sen. Cad Tech	review and comment on plans	1:15	90.00	112.50

Montjoy Creek Nature Trail

BALANCE DUE

\$8,449.25

Chiniche Engineering & Surveying
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 228-467-6755
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 www.chiniche.com



INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0205

DATE 02/13/2024

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/10/2024	17-057-2021 Project Engineer	HEC- Ras model	7:00	95.00	665.00
01/11/2024	17-057-2021 Project Engineer	HEC-RAS model	9:00	95.00	855.00
01/12/2024	17-057-2021 Project Engineer	drainage model	4:00	95.00	380.00
01/15/2024	17-057-2021 Project Engineer	HEC-RAS Model	8:00	95.00	760.00
01/16/2024	17-057-2021 Project Engineer	HEC-RAS Model	9:00	95.00	855.00
01/16/2024	17-057-2021 Project Engineer	Drainage model	4:00	95.00	380.00
01/17/2024	17-057-2021 Project Engineer	HEC-RAS Model	5:00	95.00	475.00
01/18/2024	17-057-2021 Project Engineer	Surface update and HEC-RAS design	4:00	95.00	380.00
01/30/2024	17-057-2021 Project Engineer	Points review and topo needs	2:00	95.00	190.00
01/30/2024	17-057-2021 Principal	project review	2	162.00	324.00
01/31/2024	17-057-2021 Senior Professional	project review	3:30	145.00	507.50
01/31/2024	17-057-2021 Project Engineer	eXisting report review	1:00	95.00	95.00

Coon Branch Drainage

BALANCE DUE

\$5,866.50

2024-05

Item No. 18.

EXHIBIT "A"
ENGINEER' PROPOSAL

EXHIBIT "B"

SCOPE OF SERVICES

Engineer shall provide professional services for the City pursuant to Work Assignments issued from time to time. All work assignments shall be subject to the terms and conditions set forth herein and any additional conditions or limitations provided for the specific assignment. General areas of services include, but are not limited to, work related to Water, Wastewater, Streets, Bridges, Storm Drainage, Traffic Control, and Landscape Design. Engineer may be asked to provide preliminary engineering reports, designs, environmental and surveying services, construction drawings, construction observation, and other tasks that may become necessary during the process. For tasks assigned under this Agreement, the scope of service will be agreed to in advance, funding identified, and a specific work authorization issued for each assignment. (See Exhibit "C" for format.)

EXHIBIT "C"

WORK ASSIGNMENT

CITY OF DIAMONDHEAD
WORK ASSIGNMENT
NO _____

ENGINEER'S PROJECT NUMBER: - 17-057 Pond D Drainage Improvements Project

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Diamondhead Mississippi and Chiniche Engineering & Surveying on the 29th day of October 2021.

WHEREAS, each of said parties represents that it continues to have authority to execute this Work Assignment and that all certifications previously made in said Agreement remain in effect;

NOW THEREFORE, the parties hereto do further contract and agree to add the following items of work to the above Agreement under the additional terms and conditions as are hereinafter stated:

SPECIFIC SCOPE OF WORK FOR THIS WORK ASSIGNMENT OR PHASE

1. Engineering and permit coordination to develop drainage improvements plans and specifications for 5 Pond D. The scope of work includes boundary survey, topographic and hydrographic surveying as needed, permit coordination with regulatory agencies, drainage model development (EPA SWMM software) for a 100 year storm event and plan/specification preparation.

WORK ASSIGNMENT TERM [No new Work Assignments shall be executed after October 28, 2021.

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until insert Work Assignment Termination date here _____, at 11:59 P.M. CDT. However, the Engineer may not begin work prior to receiving a Notice to Proceed.

DBEGOAL

The DBE goal established for this Work Assignment shall be _____ %

KEYPERSONNEL

{{{Designate project engineer and the Engineer's project representative here. Also include a list of any key personnel who are dedicated to this particular job by the CONSULTANT. }}}}

CITY

CONSULTANT PROJECT MANAGER:
(Certified as a Professional Engineer to do
business in the State of Mississippi)

PROGRESS SCHEDULE

{{{Attach at the end of "Exhibit C" the progress schedule, including a not to exceed date}}}

MAXIMUM ALLOWABLE COST {Delete the other cost methods not used}

Contract Maximums:

[Use for Labor Hour/Unit Cost Work Assignments]

Under no circumstances shall the amount payable by the City for this assignment exceed \$18,500 (Total of all Charges) without the prior written consent of both parties. The Labor Rates have been identified in Table 1: Rate Schedule for Labor Hours.

Table 1: Rate Schedule for Labor Hours

NAMES	LABOR CLASSIFICATION	RATE
Jason Chiniche	Principal Engineer	162.00
Christina Shurley	Senior Professional Engineer	145
Alex Bertagnolli	Senior Cad	90.00

Both parties hereto represent that they have authority to enter into Work Assignment No. _____, as "Exhibit C" of the Agreement executed by and between the City and Engineer to which is now made a part of said Agreement.

SO EXECUTED AND AGREED THIS THE _____ DAY OF _____, _____.

City of Diamondhead

Authorized Signature

WITNESS this my signature in execution hereof, this the _____ day of _____, 20____.

Printed Name: _____

Signature: _____

ATTEST: _____

EXHIBIT "D" FEES**AND EXPENSES**

The City shall pay the Engineer on an actual Labor Hour/Unit Cost Basis for the satisfactory completion of the Scope of Work set forth herein, for all salaries, payroll additives, overhead, direct costs and the Engineer's fixed fees attributable to a Work Assignment. The Engineer shall prepare an estimate for the specific work identified for the contemplated transportation improvement, and the City shall review and may approve this amount on a Work Assignment by Work Assignment basis using typical rates, and when acceptable issue the Notice to Proceed to the Engineer.

Actual costs as the term is used herein shall include all direct salaries, payroll additives, overhead and direct. Direct salaries are those amounts actually paid to the person performing the services which are deemed reasonably necessary by the City for the advancement of the Scope of Work. Overtime work is not contemplated by the Work Assignment. Accordingly, direct salaries chargeable to the Work Assignment shall not include any overtime premium. Salaries for officers, principals or partners shall not increase at a rate in excess of that for other employees. Payroll additives and overhead consist of employee fringe benefits and that part of Engineer's allowable indirect costs attributable to the Work Assignment.

Direct costs are those charges deemed reasonably necessary by the City for the successful completion of the Scope of Work which are charged directly to the Work Assignment and not included in overhead.

Fixed-fee as the term is used herein shall mean a dollar amount established to cover the Engineer's profit and business expenses not allocable to overhead for the successful completion of the Services.

Labor Hour as the term is used herein shall include all direct salaries, payroll additives, overhead, and profit. Unit-Costs, as the term is used herein shall include all direct costs and profit. Labor Hour/Unit-Costs are not subject to any adjustments on the basis of the Engineer's cost experience in performing the Work Assignment. The Labor Hour/Unit-Costs shall be paid based on the rates established in the Work Assignment

Each month, the Engineer shall submit OCR-484-C found on MDOT's website to the CITY along with the Invoice. This form certifies payments to all Subcontractors and shows all firms even if the Engineer has paid no monies to the firm during that estimate period (negative report).

If requested by City all labor charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, etc.

Direct costs:

The City will reimburse the Engineer's printing, long distance phone calls, and testing for actual documented expenses. All Direct costs shall be substantiated with supporting documentation. Testing costs shall not exceed 2% of the construction costs and the CITY shall approve the testing agreement in advance of testing working being performed. All direct expenses will be reimbursed upon receipt of acceptable paid invoices.

Direct Salaries:

Direct salaries shall not exceed those amounts actually paid to an employee performing services reasonably necessary for the completion of the Scope of Work set forth under "Exhibit B" to this Agreement.

EXHIBIT "E"

SAMPLE INVOICE
[Labor-Hour/Unit Cost]

City of Diamondhead
Attn: Finance Department
5000 Diamondhead Circle
Diamondhead, MS 39525

Date _____

Invoice No. 0000
Period _____, 20____ Through _____ 20____

PROFESSIONAL SERVICES IN ACCORDANCE WITH MASTER SERVICES AGREEMENT

Engineer's Project No _____ Mississippi

City Work Assignment No. _____

Engineer: _____

-----:
-

	Current Period	Previous Estimate	Total Allowed to Date
Labor Costs *	\$	\$	\$
Direct Costs **	\$	\$	\$
Project Total	\$	\$	\$
Amount Due this Invoice			\$

NOTE:

1. * PAYROLL ADDITIVES (INCLUDING ALL FRINGE BENEFITS & OVERHEAD)
2. THE ESTIMATED FCCM FOR COST PROPOSALS AND SUPPLEMENTAL AGREEMENTS MUST BE SPECIFICALLY IDENTIFIED AND DISTINGUISHED FROM THE OTHER COSTS. PROFIT/FEE SHALL NOT INCLUDE AMOUNTS APPLICABLE TO FCCM.
3. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
4. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED BY THE CONSULTANT SERVICES DIRECTOR. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMAT

SUPPORTING DATA (Sample Only)

Engineer's Project No _____

Hancock County

<u>Employee and Classification</u>	<u>Rate of Pay</u>	<u>Current Period Hours</u>	<u>Current Period Costs</u>	<u>Previous Period Costs</u>	<u>Cost to Date</u>
John P. Public Jr. <u>Engineer</u>	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
John P. Public Jr. <u>Designer</u>	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
John P. Public Jr. <u>Technician.</u>	\$0.00/hour	0.00	\$0.00	\$0.00	\$0.00
SUBTOTAL	\$ 0.00/hour	0.00	\$0.00	\$0.00	\$0.00

TOTAL LABOR

Direct Costs

PROJECT TOTAL

Employee and Classification

EXHIBIT "F"

PROGRESS REPORT

MONTHLY PROJECT STATUS REPORT	
Reporting Period:	_____
City Representative:	_____
-Consultant:	_____
Project No.:	_____
Project Description:	_____
Work Completed:	_____
Work Planned:	_____
Issues to be Addressed;	_____

Report Submitted by _____

Date: _____

EXHIBIT "G"

NOTICE TO CONTRACTORS, FEDERAL AID CONTRACT COMPLIANCE WITH TITLE VI OF THE AMERICANS WITH DISABILITIES ACT, COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT, CONTRACT WORK HOURS AND SAFETY STANDARDS ACT, CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT, DISADVANTAGED BUSINESS ENTERPRISES ACT, WORKER VISIBILITY

During the performance of this Agreement, the Engineer, for itself, its assignees and successor-in-interest (hereinafter referred to as the "Engineer") agrees as follows:

1. Compliance with Regulations: The Engineer will comply with the Regulations of the City, relative to nondiscrimination in Federally-assisted programs of the U. S. Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this Agreement.

2. Nondiscrimination: The Engineer, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of sub-consultants including procurement of materials and leases of equipment. The Engineer will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when this Agreement covers a program set forth in Appendix B of the Regulations. In addition, the Engineer will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the Engineer for work to be performed under a subcontract, including procurement of materials or equipment, each potential sub-consultant or supplier shall be notified by the Engineer of the Engineer's obligations under this Agreement and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kick back provisions: All agreements and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each consultant/contractor or sub-consultant/sub-contractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The Engineer shall report all suspected or reported violations to the City.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by contractors and subcontractors in excess of \$2,000 for construction contracts and in excess of \$2,500 for other contracts which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C.

327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than 1 ½ times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clear Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub.L. 94-163).

9. Disadvantaged Business Enterprises (DBE): It is the policy of the City to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in an non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the City and the Engineer shall comply with the "Mississippi Department of Transportation's Disadvantage Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the Engineer, nor any sub-recipient or sub-consultant shall discriminate on the bases of race, color, national origin, or sex in the performance of this Agreement. The Engineer shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the Engineer to carry out those requirements is a material breach of this Agreement which may result in the termination of this Agreement or such other remedies as the City deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel-personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107-2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear"- for compliance with 23 CFR, Part 634.

EXHIBIT "H"**CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS**

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

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or Agreement under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this Agreement.
- (2) The Engineer further certifies, to the best of his/her knowledge and belief, that:
- (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this Agreement, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted,

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this Agreement. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000.00. The Engineer shall include the language of the certification in all subcontracts exceeding \$25,000.00 and all sub-consultants shall certify and disclose accordingly.

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

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

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, or any other applicable Federal or State Agency in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this. ____ day of. _____, 20 ____ -

{Enter Consultant's Name}

{Print or Type}

ATTEST _____

My Commission Expires:

Notary

EXHIBIT "I"

**PRIME CONSULTANT / CONTRACTOR EEV
CERTIFICATION AND AGREEMENT**

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the CITY, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the CITY has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the CITY if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this Agreement, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the City, if requested, for the benefit of the City or this Contract.

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY: _____ Date _____
Authorized Officer or Agent

Printed Name of Authorized Officer or Agent Title of Authorized Officer or Agent of Contractor /Consultant

SWORN TO AND SUBSCRIBED before me on this the _____ day of _____ 20____

NOTARY PUBLIC
My Commission Expires : _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program E-Verify operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

MASTER SERVICE AGREEMENT RATES

<u>Classification</u>	<u>Labor Hourly Rate</u>
Principal Engineer.....	\$162.00
Senior Professional Engineer (held P.E. License minimum 10 years).....	\$145.00
Senior Professional Engineer (held P.E. License minimum 5 years).....	\$125.00
Professional Engineer (licensed P.E.).....	\$105.00
Senior Project Manager (minimum 15 Year Experience	\$115.00
Project Engineer.....	\$95.00
Professional Land Surveyor.....	\$98.00
Survey Crew Chief.....	\$68.00
Instrument Person	\$41.00
Senior CAD Technician (minimum 15 Years Experience).....	\$90.00
Senior CAD Technician (minimum 15 Years Experience).....	\$80.00
CAD Technician	\$70.00
Clerical	\$50.00
Senior Administration (minimum 15 Years Experience).....	\$80.00
Resident Project Representative	\$75.00
Engineering/Specification Technician	\$65.00
Student Intern/Co-op.....	\$40.00
Scientist	\$85.00
Biologist	\$115.00
1 man GPS Survey Crew	\$150.00
2 man GPS Survey Crew	\$175.00
Drone (minimum charge, up to half day).....	\$350.00
Drone (more than half day to all day	\$475.00

2024-0511

Item No. 19.

Wildflower Meadows, LLC
 Phone 360.989.0960
 PO Box 871525
 Vancouver WA 98687

Sales Order

Date	S.O. No.
2/15/2024	SO54357

Name / Address
City of Diamondhead Andrea Galvin 5000 Diamondhead Cir Diamondhead MS 39525

Ship To
City of Diamondhead Andrea Galvin 228-222-4626 5000 Diamondhead Cir Diamondhead, MS 39525

P.O. No.	Terms	Rep	Ship Via	Telephone No
Quote	Prepay	KD	BlueGrace	

Qty	Item	Description	Rate	Amount
4,020	PAVEMENTMA...	One Way Reflective White Ceramic Jiggle Bar Raised Pavement Marker, 6 inch	12.00	48,240.00
72	PAVEMENTMA...	Two Way Reflective Yellow Ceramic Jiggle Bar Raised Pavement Marker, 6 inch	12.75	918.00
	Freight Out for Cu...	Freight out to zip code 39525. ***Municipality. Liftgate truck. Deliver between 8-5 Mon-Fri.***	944.17	944.17
	NOTAX	***AAA Cooper*** Please note we do not have physical nexus or economic nexus in the state we are shipping product to so we will not charge you any sales tax.	0.00	0.00

Subtotal	\$50,102.17
Sales Tax (0.0%)	\$0.00
Total	\$50,102.17

Email: sales@orange-traffic-cones.com
 Website: www.orange-traffic-cones.com

Phone #	Fax #
360.989.0960	866.964.4637



Custom Products Corporation
PO Box 54091
Jackson MS 39288-4091
United States

Quote

#QUO2573

02/12/2024

Bill To

Sue Foster
City of Diamondhead MS V
5000 Diamondhead Cr
Diamondhead MS 39525
United States

Ship To

CITY OF DIAMONDHEAD PUBLIC
WORKS
ANDREA GALVIN
98910 KAPALAMA DR
(RESTRICTED ACCESS & LIFTGATE DEL)
DIAMONDHEAD MS 39525
United States

TOTAL

\$63,315.00

Expires: 02/17/2024

Expires

02/17/2024

Exp. Close

02/12/2024

Sales Rep

Eli Tharpe

F.O.B.

Origin - Freight Quoted

Shipping Method

Quantity

Item

Rate

Amount

4,020

RPMJ6W JIGGLE BAR 6X6 (.75" TALL) (SF) WHITE
CERAMIC [12/BOX]

\$15.75

\$63,315.00

Reflectors

Subtotal

\$63,315.00

Shipping Cost

\$0.00

Tax Total (0%)

\$0.00

Total

\$63,315.00

Notes / Comments



QUO2573

Item No. 19.



Custom Products Corporation
PO Box 54091
Jackson MS 39288-4091
United States

Quote

#QUO2574

02/12/2024

Bill To

Sue Foster
City of Diamondhead MS V
5000 Diamondhead Cr
Diamondhead MS 39525
United States

Ship To

CITY OF DIAMONDHEAD PUBLIC
WORKS
ANDREA GALVIN
98910 KAPALAMA DR
(RESTRICTED ACCESS & LIFTGATE DEL)
DIAMONDHEAD MS 39525
United States

TOTAL

\$1,452.24

Expires: 02/17/2024

Expires	Exp. Close	Sales Rep	F.O.B.	Shipping Method
02/17/2024	02/12/2024	Eli Tharpe		

Quantity	Item	Rate	Amount
72	RPMMJB6YY JIGGLE BAR 6X6 (.75" TALL) (DF) YELLOW CERAMIC [12/BOX]	\$20.17	\$1,452.24

Subtotal	\$1,452.24
Shipping Cost	\$0.00
Tax Total (0%)	\$0.00
Total	\$1,452.24

Notes / Comments



QUO2574

Terms of Sale

Minimum Order

\$50.00. A \$10.00 service charge will apply to every order under \$50.00. The minimum order requirement is \$50.00 on our website: www.CPCSigns.com. The minimum order requirement for an order which requires certifications is \$100.00. A \$25.00 service charge will apply to every order under \$100.00 requiring certifications of any kind including but not limited to: material, job specific, Buy America, Buy American, etc. Resale items from our trusted vendor network might be subject to a wide range of minimum order requirements beyond a value including but not limited to full box, full pallet, full bundle, full package, etc.

Quality

We manufacture our products to meet the quality standards referenced in the Sample Procurement Specifications for Aluminum Traffic Control Signs and Components Guide prepared by the American Traffic Safety Services Association (ATSSA). A copy of these specifications may be found at <https://www.atssa.com/Technical-Services/TechnicalAssistanceCenterTAC> or www.CPCSigns.com. Only quality claims for products not meeting these standards will be honored.

Prices/Raw Material Surcharges

Prices are subject to change without notice. Raw material surcharges may be implemented without notice. Unless quoted in writing the most current established price will prevail. Please call for quotation on items not found in our catalog or website.

Payment Terms

Credit Cards: Visa, MasterCard, AMEX, and Discover are accepted. The card will be run at the time of order entry for the product, freight, freight accessories, special charges and services, and any applicable sales tax. Net 30 is available to repeat customers who have filled out a credit application which has been approved by CPC. Government Agencies qualify for Net 30 automatically by providing a Purchase Order number.

Shipping

F.O.B. Origin: All items are F.O.B. Origin unless quoted otherwise. Method: CPC will ship UPS Ground whenever possible. We can ship UPS Red or Blue depending on customer request and expense. Heavy and oversize shipments will be sent by LTL motor freight. Freight Accessories must be added to Residential and other "Limited Access" sites not equipped with truck height loading docks or forklifts. Additional fees may be incurred if not noted at the time of order. We strongly encourage customers with these "Limited Access" facilities to select Hold at Terminal when placing their order which must go LTL rather than UPS. Freight Accessories unique to your delivery location which are unknown at the time of order or requested by consignee at time of delivery will be charged to customer after delivery. Receiving/Inspection: Based upon your company's receiving policies there are two ways of handling damaged shipments depending on if the shipment was documented or un-documented. Documented: Upon delivery, check merchandise for quantity and carrier damage. Any problems must be noted on the carrier's delivery receipt. Notify Custom Products immediately of any problems and provide images of the pallets/merchandise as received by the carrier. UPS DELIVERIES: If a package from UPS is damaged instead of signing your name it should be signed "DAMAGED". This helps CPC to file a claim with UPS. Otherwise, they will not pay a claim. CPC will replace your items at no charge and file the claim with the carriers. Un-documented: If the damage was not noted on the BOL and pictures taken of all damage or if there is damage found after delivery, contact the carrier, and request an inspection report. Claims for un-documented damaged goods must be filed with the carrier. CPC will not be responsible for such claims. Claims for lost items will be resolved by scale tickets printed at the CPC dock site. If the printed tickets show the proper weight of items left the CPC docks, then a claim must be filed with the carrier. If the tickets show that the proper weight of items did not leave the CPC docks then the claim will be filed with CPC. Split Shipments: For orders with multiple items, we might prefer to ship items in stock and backorder. You may be asked when ordering if this is acceptable. Orders that require completion by drop shipment from our trusted vendor network will have more than one freight rate and tracking number shown on the invoice. Product Care and Handling: Additional Policies regarding the proper handling of merchandise are found on our website.

Return Goods

No Returns/Credits/No Charge Replacements after 30 days from receipt of Order. Restocking Fee: 15% on all stock items in routine quantities and re-sellable condition, subject to a \$50 minimum Restocking Fee. The customer is also responsible for the freight costs for returning items. Non-stock items are not returnable. Return Order Number: All returns must have a Return Order Number to be accepted at the receiving dock. Please call to receive the number before returning goods to CPC. Return order numbers will expire 30 days after issuance, so do not delay in returning products to CPC. After the 30th day no credits will be

issued on return order numbers. All returned materials must be returned to CPC in the same manner as you received them. (Properly slip sheeted and packed) Credits: Credits will be issued after we have received, verified quantity, and inspected the material for damage. Returns Specialist: You will work with our Returns Specialist, rather than your Territory Manager, during this process.

Non-Stock Orders

Orders for non-stock items must be submitted in writing to eliminate potential errors.

Cancellation

There is no charge for canceling the order before the artwork is started or raw materials have been ordered. There is an art charge if a Custom Graphics order or Non-Standard Traffic Sign order must be cancelled once the artwork has been started. This charge ranges from \$40 to \$250 depending on job complexity. An order cannot be cancelled once production has begun, or raw materials have been ordered.

Lead Times/Expedite Fees

We can give you a current average lead time based on historical information at the time you place an order, however, this is an estimate and not a guarantee. CPC will only guarantee lead times on orders which include an expedite fee. Lead times are expressed in weeks or business days to ship from our dock. Expedite Fees vary depending on order volume and production days before required shipment and will be entered as a separate item on the order.

Material Certifications

CPC can provide "certs" on a wide range of subject matters including raw materials, post, country of origin, state, or Federal requirements, etc. if requested at the time of quote or order entry. Project/job number/state must be provided at the time of request. Certifications cannot be provided if requested after the order is processed. CPC can provide Material Specifications in the event Certifications were not requested during the allotted time.

Custom Signs and Artwork

CPC has established Sign Design and Color Standards for most types of safety signage to ensure your signs ship quickly, at our lowest price, meet government or industry specifications, and rarely must go through the artwork approval process. You, the customer, must be very specific during the quoting, ordering, and approval process if you desire standards different from ours. If Production ready artwork is not available our designers will create the artwork at a rate of \$75.00 per hour. We prefer that all artworks be submitted in vector format. However, if you have a file that is non vector art, it should be supplied at a minimum of 300 dpi at final output size. You may be working with our Graphics Specialist rather than your Territory Manager if your sign or artwork is very complex. For additional information visit the CPC resource library at www.CPCSigns.com and review the "Artwork Guidelines" document.

Notes

Additional information for most of our product lines is available on our website in the "Downloads" section. These Terms of Sale will prevail for all transactions except large volume/complex projects in which our Master Terms and Conditions document will supersede.



February 15, 2024

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

**Re: Bid Award Recommendation
Bayou Drive Drainage Project
City of Diamondhead**

Dear Mr. McCraw:

Per your authorization, six (6) bids were received on February 8, 2024, for the subject project.

Upon further review, the bids submitted were responsive and tabulated with only minor mathematical or typographical errors identified and corrected.

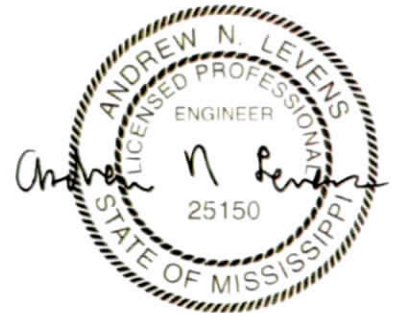
Therefore, we recommend the City of Diamondhead award the Base Bid to Moran Hauling, Inc. for \$246,570.00 for the Bayou Drive Drainage Project.

We appreciate the opportunity to provide these services to the City of Diamondhead. If you have any questions on this recommendation, please contact me at 228-396-0486.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Andrew Levens, P.E.
Engineering Manager



Enclosures: Bayou Drive Drainage Project Contractor's Bid Tabulation

2/15/2024

BAYOU DRIVE DRAINAGE PROJECT

CONTRACTOR'S BID TABULATION
 BIDS RECEIVED FEBRUARY 8, 2024 UNTIL 10:00 A.M., LOCAL TIME
 BY THE CITY OF DIAMONDHEAD
 5000 DIAMONDHEAD CIRCLE, DIAMONDHEAD, MS 39525

Base Bid				DNA Underground CoR #20907-MC		ERS Inc. CoR #09317-MC		Bottom 2 Top Construction LLC CoR #23104-MC		Moran Hauling, Inc. CoR #09083-MC		SCI, INC. CoR #04939-MC		Southern Colonial Construction LLC CoR #25538-MC	
Item No.	Description	Unit	Bid Quantity	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
01505-1	Mobilization	LS	1	\$ 30,000.00	\$ 30,000.00	\$ 35,000.00	\$ 35,000.00	\$ 43,260.00	\$ 43,260.00	\$ 25,000.00	\$ 25,000.00	\$ 24,748.50	\$ 24,748.50	\$ 16,200.00	\$ 16,200.00
02050-1	Removal of Asphalt Pavement, All Depths	SY	530	\$ 13.00	\$ 6,890.00	\$ 20.00	\$ 10,600.00	\$ 10.35	\$ 5,485.50	\$ 2.50	\$ 1,325.00	\$ 7.00	\$ 3,710.00	\$ 10.14	\$ 5,374.20
02050-2	Removal of Concrete Driveway, All Depths	SY	10	\$ 14.00	\$ 140.00	\$ 20.00	\$ 200.00	\$ 10.35	\$ 103.50	\$ 100.00	\$ 1,000.00	\$ 8.00	\$ 80.00	\$ 12.21	\$ 122.10
02050-3	Sawcut Asphalt, All Depths	LF	60	\$ 8.00	\$ 480.00	\$ 20.00	\$ 1,200.00	\$ 10.35	\$ 621.00	\$ 10.00	\$ 600.00	\$ 7.00	\$ 420.00	\$ 10.80	\$ 648.00
02050-4	Sawcut Concrete, All Depths	LF	30	\$ 8.00	\$ 240.00	\$ 20.00	\$ 600.00	\$ 10.35	\$ 310.50	\$ 10.00	\$ 300.00	\$ 8.00	\$ 240.00	\$ 10.80	\$ 324.00
02050-5	Removal of Pipe, All Sizes	LF	80	\$ 30.00	\$ 2,400.00	\$ 70.00	\$ 5,600.00	\$ 10.35	\$ 828.00	\$ 10.00	\$ 800.00	\$ 21.00	\$ 1,680.00	\$ 15.98	\$ 1,278.40
02111-1	Clearing and Grubbing	LS	1	\$ 7,000.00	\$ 7,000.00	\$ 40,000.00	\$ 40,000.00	\$ 33,040.00	\$ 33,040.00	\$ 1,500.00	\$ 1,500.00	\$ 18,000.00	\$ 18,000.00	\$ 9,600.00	\$ 9,600.00
02221-1	Pipe Bedding	CY	32	\$ 137.00	\$ 4,384.00	\$ 343.50	\$ 10,992.00	\$ 86.99	\$ 2,783.68	\$ 100.00	\$ 3,200.00	\$ 140.00	\$ 4,480.00	\$ 134.78	\$ 4,312.96
02226-1	Excess Excavation (LVM)	CY	600	\$ 25.00	\$ 15,000.00	\$ 30.00	\$ 18,000.00	\$ 10.35	\$ 6,210.00	\$ 8.50	\$ 5,100.00	\$ 12.50	\$ 7,500.00	\$ 6.87	\$ 4,122.00
02226-2	Borrow Excavation (LVM)	CY	370	\$ 20.00	\$ 7,400.00	\$ 35.00	\$ 12,950.00	\$ 16.52	\$ 6,112.40	\$ 14.00	\$ 5,180.00	\$ 21.30	\$ 7,881.00	\$ 16.82	\$ 6,223.40
02234-1	Size 610 Crushed Stone Base	CY	120	\$ 137.00	\$ 16,440.00	\$ 165.00	\$ 19,800.00	\$ 86.99	\$ 10,438.80	\$ 120.00	\$ 14,400.00	\$ 130.00	\$ 15,600.00	\$ 150.30	\$ 18,036.00
02295-1	Silt Fencing	LF	600	\$ 5.00	\$ 3,000.00	\$ 10.00	\$ 6,000.00	\$ 3.73	\$ 2,238.00	\$ 3.50	\$ 2,100.00	\$ 3.50	\$ 2,100.00	\$ 3.95	\$ 2,370.00
02295-2	Wattles	LF	200	\$ 6.00	\$ 1,200.00	\$ 13.00	\$ 2,600.00	\$ 5.35	\$ 1,070.00	\$ 10.00	\$ 2,000.00	\$ 6.00	\$ 1,200.00	\$ 5.31	\$ 1,062.00
02512-1	1.5" 9.50-mm, MT, Asphalt Pavement	SY	530	\$ 28.00	\$ 14,840.00	\$ 70.00	\$ 37,100.00	\$ 25.96	\$ 13,758.80	\$ 29.00	\$ 15,370.00	\$ 28.60	\$ 15,158.00	\$ 33.20	\$ 17,596.00
02512-2	1.5" 12.50-mm, MT, Asphalt Pavement	SY	530	\$ 28.00	\$ 14,840.00	\$ 70.00	\$ 37,100.00	\$ 25.96	\$ 13,758.80	\$ 29.00	\$ 15,370.00	\$ 28.60	\$ 15,158.00	\$ 26.40	\$ 13,992.00
02522-1	Concrete Driveway, 4" Thick (without reinforcement)	SY	10	\$ 75.00	\$ 750.00	\$ 150.00	\$ 1,500.00	\$ 106.20	\$ 1,062.00	\$ 101.50	\$ 1,015.00	\$ 97.80	\$ 978.00	\$ 127.88	\$ 1,278.80
02581-1	Traffic Markings - Continuous White (4" Width) (90 MIL)	LF	500	\$ 5.00	\$ 2,500.00	\$ 10.00	\$ 5,000.00	\$ 3.54	\$ 1,770.00	\$ 4.00	\$ 2,000.00	\$ 8.10	\$ 4,050.00	\$ 8.66	\$ 4,330.00
02581-2	Traffic Markings - Continuous Yellow (4" Width) (90 MIL)	LF	500	\$ 5.00	\$ 2,500.00	\$ 10.00	\$ 5,000.00	\$ 3.54	\$ 1,770.00	\$ 4.00	\$ 2,000.00	\$ 8.10	\$ 4,050.00	\$ 8.66	\$ 4,330.00
02585-1	Signage	EA	4	\$ 580.00	\$ 2,320.00	\$ 1,200.00	\$ 4,800.00	\$ 162.30	\$ 649.20	\$ 250.00	\$ 1,000.00	\$ 350.00	\$ 1,400.00	\$ 360.00	\$ 1,440.00
02590-1	Guard Rail	LF	150	\$ 100.00	\$ 15,000.00	\$ 130.00	\$ 19,500.00	\$ 295.00	\$ 44,250.00	\$ 150.00	\$ 22,500.00	\$ 113.20	\$ 16,980.00	\$ 123.24	\$ 18,486.00
02721-1	Cast-In-Place Concrete Structures	CY	42	\$ 1,750.00	\$ 73,500.00	\$ 2,850.00	\$ 119,700.00	\$ 2,183.00	\$ 91,686.00	\$ 1,955.00	\$ 82,110.00	\$ 1,585.80	\$ 66,603.60	\$ 2,010.00	\$ 84,420.00
02752-1	Loose Riprap, Size 200 on Geotextile Fabric	SY	150	\$ 150.00	\$ 22,500.00	\$ 175.00	\$ 26,250.00	\$ 287.96	\$ 43,194.00	\$ 113.00	\$ 16,950.00	\$ 85.00	\$ 12,750.00	\$ 110.55	\$ 16,582.50
02752-2	Ditch Shaping for Riprap	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 25,000.00	\$ 25,000.00	\$ 10,030.00	\$ 10,030.00	\$ 2,500.00	\$ 2,500.00	\$ 8,000.00	\$ 8,000.00	\$ 6,517.50	\$ 6,517.50
02931-1	Hydro-Seeding	AC	1	\$ 6,000.00	\$ 3,000.00	\$ 12,000.00	\$ 6,000.00	\$ 4,720.00	\$ 2,360.00	\$ 3,500.00	\$ 1,750.00	\$ 5,000.00	\$ 2,500.00	\$ 4,200.00	\$ 2,100.00
02931-2	Sodding	SY	1,000	\$ 10.00	\$ 10,000.00	\$ 9.00	\$ 9,000.00	\$ 9.31	\$ 9,310.00	\$ 6.50	\$ 6,500.00	\$ 8.00	\$ 8,000.00	\$ 6.09	\$ 6,090.00
02935-1	Maintenance of Traffic	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,797.50	\$ 8,797.50	\$ 5,000.00	\$ 5,000.00	\$ 16,620.00	\$ 16,620.00	\$ 20,340.00	\$ 20,340.00
07301-1	16" Split Steel Casing	LF	20	\$ 615.00	\$ 12,300.00	\$ 1,250.00	\$ 25,000.00	\$ 267.55	\$ 5,351.00	\$ 500.00	\$ 10,000.00	\$ 617.30	\$ 12,346.00	\$ 463.42	\$ 9,268.40
Total of all unit prices				\$ 291,124.00		\$ 492,492.00		\$ 360,248.68		\$ 246,570.00		\$ 272,233.10		\$ 276,444.26	

Mathematical and/or typographical error has been identified and corrected

I certify that this is a correct tabulation of all bids received for this Project on the date stated above to the best of my knowledge and belief.

Andrew Levens

Andrew Levens, P.E. - Engineering Manager



Agenda Item #2024- 039

City of Diamondhead, MS
Request for Council Action

TO: Mayor/Council/City Clerk

FROM: Councilmember Liese

DATE: 2/6/2024

Ordinance Resolution Agreement Info Only Work Session Other


AGENDA LOCATION: Consent Agenda Regular Agenda

AGENDA DATE REQUESTED

Motion to apppoint Tracy Sheppard to the position of Planning & Zoning Commissioner Ward 2 for a four (4) year term beginning April 1, 2024.

REQUIRED SIGNATURE

REQUESTED BY:



COUNCIL ACTION:

Approved Denied Tabled/Deferred Info Only Completed:



TRACY SHEPPARD

A native of New Orleans, Tracy Sheppard received her undergraduate degree as well as her Juris Doctor from Louisiana State University. She has been a practicing attorney in the New Orleans area for more than 25 years with an emphasis on criminal and family law. In addition to private practice, she served as a public defender for 18 years. An active member of the community, she and her husband Ricky have been residents of Diamondhead for the past six years.



City of Diamondhead, MS

Docket of Claims Register Item No.22.

APPKT02134 - 2.20.24 DOCKET

By Docket/Claim Number

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT231479	Airgas Inc						95.15
	02/20/2024	5505458064	RENTALS - ACETYLENE & OXYGEN	001-301-640.00	Rentals	95.15	
DKT231480	Amazon com LLC						445.11
	02/20/2024	1GF9-TM33-XTKQ	CHILI COOK OFF SUPPLIES	001-140-501.00	Supplies	25.99	
				001-140-650.00	Promotions	38.94	
				001-140-650.00	Promotions	9.99	
				001-140-501.00	Supplies	69.99	
				001-140-505.00	FF&E Non-Capitalized	189.95	
				001-280-501.00	Office Supplies	7.99	
				001-110-501.00	Supplies	52.98	
				001-140-501.00	Supplies	36.39	
			001-140-650.00	Promotions	12.89		
DKT231481	BLADES GROUP, LLC						1,178.00
	02/20/2024	18043820	ASPHALT PATCH	001-301-581.00	Asphalt/Concrete	1,178.00	
DKT231482	BOTTOM 2 TOP CONSTRUCTION LLC						167,890.21
	02/20/2024	5	COMMERCIAL DISTRICT TRANSFORMATION PROJECT	156-653-912.00	Capital Outlay - Streets & Drainage-Commercial Dis	167,890.21	
DKT231483	CADENCE INSURANCE						1,081.00
	02/20/2024	533265 536379	AUTO INSURANCE	001-301-625.00 001-200-625.00	Insurance Insurance	453.00 628.00	

Docket of Claims Register - Council

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount		
	Payable Date	Payable Number				Line	Amount	
DKT231484	Coast Electric Power Association		MONTHLY ELECTRIC BILL				20,576.58	
	02/20/2024	2/13/24-001		001-301-630.00	Utilities - Streetlights & Other	11,331.26		
		2/13/24-002		001-301-630.00	Utilities - Streetlights & Other	1,623.76		
		2/9/24-003		001-140-630.00	Utilities - General	2,695.33		
				001-301-630.00	Utilities - Streetlights & Other	2,817.70		
		2/9/24-005		001-301-630.00	Utilities - Streetlights & Other	88.50		
		2/9/24-007		001-301-630.00	Utilities - Streetlights & Other	58.24		
		2/9/24-010		001-140-630.00	Utilities - General	75.05		
		2/9/24-012		001-140-630.00	Utilities - General	58.98		
		2/9/24-016		001-301-630.00	Utilities - Streetlights & Other	55.90		
		2/9/24-017		001-301-630.00	Utilities - Streetlights & Other	250.32		
		2/9/24-018		001-301-630.00	Utilities - Streetlights & Other	74.96		
		2/9/24-019		001-301-630.00	Utilities - Streetlights & Other	59.17		
		2/9/24-020		001-301-630.00	Utilities - Streetlights & Other	1,387.41		
	DKT231485	Covington Civil and Environmental LLC					51,795.00	
		02/20/2024		16175.08100	TURNBERRY DRAINAGE - 608	190-000-602.00	Professional Fees - Engineering	800.00
				192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	800.00		
		16175.08102	BANK STABILIZATION PROJECT	191-000-602.00	Professional Fees - Engineering	7,700.00		
		16175.08-81	SUBDIVISION REGULATIONS UPDATE	001-301-602.00	Professional Fees - Engineering	1,100.00		
		16175.08-94	AHULI DRAINAGE	190-000-602.00	Professional Fees - Engineering	5,990.00		
				192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	5,990.00		
		16175.08-95	STANDARD SPECIFICATIONS AND DRAWINGS	001-301-602.00	Professional Fees - Engineering	1,260.00		
		16175.08-96	STORMWATER IMPROVEMENTS	190-000-602.00	Professional Fees - Engineering	3,575.00		
				192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	3,575.00		
		16175.08-97	KALAE DRAINAGE	190-000-602.00	Professional Fees - Engineering	4,072.50		
				192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	4,072.50		
		16175.08-98	KOLO COURT DRAINAGE PROJECT	190-000-602.00	Professional Fees - Engineering	3,880.00		
				192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	3,880.00		
		16175.08-99	KALEKI WAY DRAINAGE	190-000-602.00	Professional Fees - Engineering	1,050.00		
				192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	1,050.00		
		16422-08-25	CITY ENGINEER - JANUARY SERVICES	001-301-602.00	Professional Fees - Engineering	3,000.00		

Docket of Claims Register - Council

Docket/Claim #	Vendor Name		Payable Description	Account Number	Account Name	Payment Amount	
	Payable Date	Payable Number				Line	Amount
DKT231486	Diaz Brothers Printing						1,520.00
	02/20/2024	6573-B	DESIGN SERVICES	001-653-650.00	Promotions	35.00	
		6620	CRUISIN BEER SIGNS	001-653-650.00	Promotions	100.00	
		6751	BANNER - BBQ & BREWS	001-653-650.00	Promotions	20.00	
		7045	ENVELOPES, CITATION SUMMONS, BALLOT PAPER	001-280-621.00	Printing & Binding	80.00	
				001-280-621.00	Printing & Binding	195.00	
				001-140-621.00	Printing & Binding	595.00	
			001-110-621.00	Printing & Binding	495.00		
DKT231487	Digital Engineering and Imaging Inc						43,732.50
	02/20/2024	11	BOND PAVING PROJECT	302-301-602.00	Professional Fees - Engineering	26,975.00	
		42	WORK ASSIGNMENT #018 -- BEAUX VUE PHASE 2	001-301-602.00	Professional Fees - Engineering	195.00	
		730-1001.007-12	BOND PAVING PROJECT	302-301-602.00	Professional Fees - Engineering	13,975.00	
		730-1001-44	ROADWAY IMPROVEMENTS PHASE 4	104-301-602.00	Professional Fees - Engineering	797.50	
	730-1001-45 FINAL		104-301-602.00	Professional Fees - Engineering	1,790.00		
DKT231488	Eagle Energy						2,768.60
	02/20/2024	41552	PUBLIC WORKS FUEL	001-301-525.00	Fuel	9.59	
		41553		001-301-525.00	Fuel	1,184.00	
			001-301-525.00	Fuel	1,575.01		
DKT231489	FREDERICK L SANDROCK LLC						250.00
	02/20/2024	12142023	UNIT 032 REPAIRS	001-200-635.00	Professional Fees - R&M Outside Services	250.00	
DKT231490	Fuelman						2,002.67
	02/20/2024	NP65898771	FOR THE WEEK ENDING 2.4.24	001-200-525.00	Fuel	891.48	
				001-280-525.00	Fuel	98.83	
		NP65936817	FOR THE WEEK ENDING 2.11.24	001-200-525.00	Fuel	977.45	
			001-280-525.00	Fuel	34.91		
DKT231491	GULF COPY SYSTEMS LLC						435.99
	02/20/2024	3884	COPY COUNT FOR THE MONTH	001-110-506.00	Copier Usage/Maintenance	30.51	
				001-110-506.00	Copier Usage/Maintenance	75.84	
				001-140-506.00	Copier Usage/Maintenance	16.46	
				001-140-506.00	Copier Usage/Maintenance	255.40	
				001-200-506.00	Copier Usage/Maintenance	5.44	
				001-200-506.00	Copier Usage/Maintenance	49.04	
				001-301-506.00	Copier Usage/Maintenance	0.90	
			001-301-506.00	Copier Usage/Maintenance	2.40		

Docket of Claims Register - Council

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT231492	Hancock County Sheriffs Office	02/20/2024	2023-DH-03	CELL SERVICES - DECEMBER	001-200-632.00	Telephone - Cell Service	452.51
			2023-DHLE-005	INTERLOCAL AGREEMENT FOR WEEK ENDING 12.2.2023	001-110-681.00	Other Services & Charges	63.60
					001-200-690.00	Interlocal Agreement	35,174.23
				001-200-612.00	Internet	246.00	
		2023-DHLE-006	INTERLOCAL AGREEMENT FOR WEEK ENDING 12.16.2023	001-140-650.00	Promotions	707.68	
				001-200-690.00	Interlocal Agreement	31,917.42	
				001-200-612.00	Internet	246.00	
		2023-DHLE-007	INTERLOCAL AGREEMENT FOR WEEK ENDING 12.30.2023	001-200-690.00	Interlocal Agreement	35,718.30	
				001-200-612.00	Internet	246.00	
			2024-DH-001H 2024-DH-04 2024-DHLE-008	INMATE HOUSING FOR JANUARY	001-200-689.00	Prisoner's Expense	40.00
		PHONE SERVICES - JANUARY		001-200-632.00	Telephone - Cell Service	452.51	
		INTERLOCAL AGREEMENT FOR WEEK ENDING 1.13.24		001-110-681.00	Other Services & Charges	96.51	
				001-200-690.00	Interlocal Agreement	33,985.06	
				001-200-612.00	Internet	246.00	
		2024-DHLE-009	INTERLOCAL AGREEMENT FOR WEEK ENDING 1.27.2024	001-110-681.00	Other Services & Charges	614.17	
				001-200-690.00	Interlocal Agreement	34,774.20	
				001-200-612.00	Internet	246.00	
DKT231493	Hancock County Solid Waste	02/20/2024	1282	JANUARY RESIDENTIAL SOLID WASTE COLLECTION	401-322-680.00	Other Services & Charges	63,390.72
DKT231494	Huey P Stockstill LLC	02/20/2024	7	ROADWAY IMPROVEMENTS PHASE 4	001-301-912.01	Capital Outlay - Paving	17,251.58

Docket of Claims Register - Council

Item No.22.

APPKT02134 - 2.20.24 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount
DKT231495	James J Chiniche PA Inc	02/20/2024	17-057-0203	DESIGN, BIDDING, CEI NOMA DRIVE BOAT LAUNCH/PIER	158-000-602.00	Professional Fees - Engineering Tidelands FY21-23	29,356.75
			17-057-0204	ENGINEER SVS MONTJOY CREEK/PUBLIC ACCESS PROJECT	115-000-602.00	Professional Fees - Engineering Tidelands FY20	4,012.50
					115-000-602.00	Professional Fees - Engineering Tidelands FY20	7,601.50
					115-000-602.00	Professional Fees - Engineering Tidelands FY20	847.75
		17-057-0205	COON BRANCH DRAINAGE IMPROVEMENTS	162-000-602.00	Prof Fees Engineering- GOMESA FY22 Coon Branch	5,866.50	
		17-057-0206	CANAL DREDGIN IMPROVEMENTS PROJECT	001-301-602.00	Professional Fees - Engineering	6,395.00	
		17-057-0207	TIDELANDS NATURE TRAIL	149-000-602.00	Professional Fees - Engineering Tidelands FY24	2,558.50	
		17-057-0208	DRAINAGE POND REMEDIATION PROJECT	001-301-602.00	Professional Fees - Engineering	2,075.00	
DKT231496	Lowes Home Improvement	02/20/2024	980274-MMDMSE	REBAR, MASONRY BIT, LUMBER	001-280-501.00	Office Supplies	57.47
					001-280-501.00	Office Supplies	14.90
					001-280-501.00	Office Supplies	4.73
					001-301-501.00	Supplies	9.96
					001-301-501.00	Supplies	15.18
					12.70		
DKT231497	Moran Hauling Inc	02/20/2024	4 - noma	NOMA DRIVE IMPROVEMENTS	163-653-912.00	Capital Outlay- Streets & Drainage	262,907.76
DKT231498	Napa of Bay St Louis	02/20/2024	357688	UNIT 340 BATTERY	001-200-570.00	Repairs & Maintenance - Vehicle	154.40
DKT231499	Orion Planning and Design	02/20/2024	3884	ZONING CODE REWRITE	001-280-601.00	Professional Fees - Consulting	4,156.75
DKT231500	Rotary Club of Bay St Louis	02/20/2024	2024	ANNUAL CHILI COOKOFF SPONSORSHIP	001-140-650.00	Promotions	160.00
DKT231501	RYAN DALE ODOM	02/20/2024	2024	CASH BOND REFUND	650-110-110.00	Court Bond Holding	209.00
DKT231502	STUMP N GRIND LLC	02/20/2024	2024	MAKIKI DRIVE TREE REMOVAL	001-301-681.00	Other Services & Charges	750.00
DKT231503	TIFFANY COWMAN	02/20/2024	8722	RIGHT OF ENTRY / DEED OF DEDICATION	001-140-681.00	Other Services & Charges	853.00
			JANUARY2024	TAX SALE REDEMPTIONS FOR JANUARY	001-140-694.00	Collection Fees	53.00
							800.00

Docket of Claims Register - Council

Item No.22.


APPKT02134 - 2.20.24 DOCKET

Docket/Claim #	Vendor Name	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Payment Amount Line Amount	
DKT231504	UMB Card Services	02/20/2024	INV238922117	MONTHLY CHARGES FOR ZOOM	001-140-623.00	Membership Dues/Fees	15.99	
DKT231505	UniFirst Corporation	02/20/2024	1530126065	UNIFORM RENTAL FOR THE WEEK ENDING 2.5.24	001-301-535.00	Uniforms	265.72	
			1530127410	UNIFORM RENTAL FOR THE WEEK ENDING 2/12/24	001-301-535.00	Uniforms	132.86	
DKT231506	WageWorks	02/20/2024	0124-DR42799	COBRA PAYMENT FOR JANUARY	001-140-625.00	Insurance	140.00	
DKT231507	Warren Paving	02/20/2024	3	BOND PAVING PROJECT	302-301-912.00	Capital Outlay - Paving	229,540.80	
Total Claims: 29							Total Payment Amount:	1,078,206.94

Diamondhead Monthly Statistics

Item No.a.

January-24

Animal Problem / Complaints	10	Civil Disputes / Escorts / Process	25
Drug Law Violation	0	Complaint / See An Officer	124
Fire Structure / Vehicle	3	Death	4
Fireworks	2	Disturbance	16
Funeral Escort	0	False Alarms- Residential/ Business/ 911	20
Littering/Dumping/Haz-Mat Spill	1	Follow ups/ citizen call requests	1102
Medical Emergency	9	Juvenile Problem	6
Missing/Runaway	2	Lost/Found Item	4
Parking Violation	3	Miscellaneous	16
Prostitution	0	TOTAL MISCELLANEOUS CALLS	1317
Public Drunk	0	Accident – Private Property	4
Shots Fired	0	Accident – Public Roadway	9
Suicide	0	Accident - Hit & Run	0
Suicide / Threat / Attempt	3	Accident - Fatality	0
Suspicious / Person / Vehicle	31	TOTAL ACCIDENTS/COLLISIONS	13
Welfare Concern	23	Assist Motorist	30
TOTAL PUBLIC HEALTH & SAFETY	87	Traffic Stop	168
Animal Bite	0	TOTAL TRAFFIC CALLS	198
Assault By Threat	0		
Assault	1	Total Calls for Service	1635
Child Abuse / Neglect	1	Traffic Citation (Adults)	36
Domestic Violence	0	Traffic Citation (Minors)	2
Harrassment	0	Warrant Arrests	1
Harassing Phone Call	1	Drunk Driver (DUI) Arrests	0
Robbery – Armed	0	Traffic Arrests	0
Sexual Abuse / Molestation	0	Domestic Assault Arrests	0
Stalking	0	Other Arrests	0
TOTAL CRIMES AGAINST PERSON	3	Total Arrests	1
Attempted Burglary	1		
Burglary – Residence	0	Significant Events	
Burglary – Vehicle	0		
Counterfeit Money	0		
Damage – Property	6		
Embezzlement	0		
Forgery / Bad Check/Fraud	4		
Malicious Mischief	0		
Recovered Stolen Property	0		
Recovered Stolen Vehicle	0		
Shoplifting	0		
Stolen Vehicle	0		
Theft (Grand)	1		
Theft (Petit)	4		
Trespassing	1		
Unauthorized Use / Vehicle	0		
TOTAL PROPERTY CRIME	17		
			
		Darryl Russell	
		Captain	



DIAMONDHEAD MUNICIPAL COURT
 5000 Diamondhead Circle
 Diamondhead, MS 39525
 Tel.: (228) 222-4626
 Fax: (228) 222-4390

Robert H. Johnson, Jr., Judge
 Derek Cusick, Prosecutor
 Lolita McSwain, Court Clerk

FEBRUARY 1, 2024

TO: DIAMONDHEAD CITY MANAGER

Stats for the month of January 2024

Total number of tickets written: 48
 Violation City Animal Ordinance: 0
 Leash Law Violations: 0
 DUI Arrests: 0

Total fines and fees collected: \$10,446.00
 State portion of the fees collected: \$4,963.18
 Wireless Communication portion collected: \$302.82
 Crime Stopper Fund: \$52.00
 Remaining balance the City of Diamondhead receives: \$5,148.00

Total inmates held and billed for jail housing: 2
 (Housing cost rate of \$20 per day per inmate)
 2 inmate @ a total of 2 days = \$40.00

Total num
 Violation
 Leash La
 DUI Arre

Total fin
 State po
 Wireles

Code Violations Through	January	Total	Closed	Open
Abandoned Vehicles		1	0	1
Abandoned/Dilapidated/Deteriorated House (unoccupied)		1	0	1
Advertising/Solicitation		1	1	0
ATV		0	0	0
Boats		1	0	1
Camper		2	1	1
Cars in Yard		0	0	0
Construction Equipment		0	0	0
Dumpster (commercial)		0	0	0
Dumpster (residential)		0	0	0
Fence		2	0	2
Furniture in Yard		0	0	0
Golf Carts		0	0	0
Graffiti		0	0	0
High Grass (overgrown)/Shrubs		2	0	2
Jet Ski		0	0	0
Lack of Maintenance (structure)		1	0	1
Parking		0	0	0
Permit		0	0	0
POD		0	0	0
Pool		0	0	0
Other		3	1	2
Signs		52	50	2
Slab/Driveway Removal		0	0	0
Trailers		0	0	0
Trash & Rubbish		10	4	6
Trash Cans		0	0	0
Unapproved Structure		2	0	2
Cumulative Totals		78	57	21

PROJECTS: THRU ZZZZZZZZZZ

Item No.a

PROJECT TYPE: All

CONTRACTOR 1

CONTRACTORS: All

APPLIED DATES: 0/00/0000 THRU 99/99/9999

EXPIRE
ISSUED

STATUS INCLUDED: All

*** PROJECT TYPE RECAP ***

PROJECT TYPE	# OF PROJECTS	BALANCE
B01-SFR - SINGLE FAMILY RESIDENTI	4	1,015.00
B02-ADD - RESIDENTIAL ADDITION	2	0.00
B04-ACC - RESIDENTIAL ACCESSORY	4	0.00
B05-REP - RESIDENTIAL REPAIR	10	193.00
ELEC-COM - COMMERCIAL ELECTRICAL	1	50.00
ELEC-RES - RESIDENTIAL ELECTRICAL	4	50.00
FENCE-RES - RESIDENTIAL FENCE	10	0.00
GAS-COM - COMMERCIAL GAS	1	0.00
POOL-RES - RESIDENTIAL POOL	1	249.00
PZ-06 - VARIANCE	1	0.00
TREE - TREE REMOVAL	1	0.00
*** TOTALS ***	39	1,557.00

Project Reports
1-24

2/14/2024 11:35 AM

L I C E N S E M A S T E R R E P O R T

LICENSES: ALL

SORTED BY: LICENSE NUMBER

LICENSE CODES: Include: PRIV-MFG, PRIV-RET, PRIV-SERV

CLASSES: All

STATUS: ACTIVE

CITY LIMITS: INSIDE, OUTSIDE

Item No.a
LIVE
RATIO
COMMENT:
PAY STATU

ID	CODE	NAME/ PROPERTY ADDRESS	STATUS	CLASS/ REPORT	ORIG/ RENEW	TERM/ PRINTED
01755	PRIV-RET	SUGAR MAGNOLIA	ACTIVE	PRIV	1/17/2024	
1/17/24-	9/30/24	5492 W. ALOHA DR B		RET-CLOTH		1/17/2024

REPORT TOTALS: 1 LICENSES

Privilege License
Jan - 2024

2-14-2024 12:44 PM

TASK CODE

T A S K S T A T U S R E P O R T
T O T A L S

Item No.a

INC CODE: * - All
TASK CODE: * - ALL
STATUS: * - All

USER: * - All
GROUP: * - All
PRIORITY: * - All
TYPE:

ORIGIN
RESOL

		-----PRIORITY-----									
		1	2	3	4	5	6	7	8	9	TOTAL
STATUS	ACTIVE	5									5
	CLOSED	112									112
	VOIDED										
	SUSPENDED										
TOTALS		117									117

-----SEQUENCES-----		
TASK CODE		COUNT
DOCUMENT		10
INSPECTION		103
REINSPECTION		4
TOTAL INCIDENTS		117

*Inspections Report
Jan - 2024*