

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

AGENDA COUNCIL

Tuesday, May 06, 2025 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 Tuesday, May 20, 2025 at 6:00 p.m. in the Council Chambers located at City Hall.

City Manager's Report.

Public Comments on Agenda Items.

Council Comments.

Policy Agenda.

Minutes:

- 1. Motion to approve April 15, 2025 Regular Meeting Minutes.
- Motion to approve April 28, 2025 Recess Meeting Minutes.

Tabled Matters:

Ordinances:

Resolutions:

3. 2025-092: Motion to adopt Resolution 2025-013 thereby abandoning a 5' drainage/utility easement on each side of the common property line between lots 11 and 12, Diamondhead Phase 2, Unit 10, Block 20. The parcel number is 067N-2-35-123.000. The physical street address is 6411 lona St.

Consent Agenda:

- **4. 2025-084:** Motion to approve Pay Application 19 in the amount of \$3,509.54 to Bottom 2 Top Construction, LLC for the Commercial District Transformation Project Phase I.
- 5. 2025-085: Motion to approve Pay Application 2 in the amount of \$139,583.50 to JLB Contractors, LLC., for the Kome Drive and Kalipekona Pond Drainage Project.

- **6. 2025-086:** Motion to approve change order #7 in the amount of -\$26,821.47, final pay application 9 in the amount of \$28,238.08 to LJ Construction Inc., and close out documents for the Kaleki Way Drainage Project.
- 2025-087: Motion to approve payments to Covington Civil & Environmental, LLC in the amount of \$4,487.50 for Kaleki Way Drainage Project, in the amount of \$21,300.00 for Diamondhead Paving 2025, in the amount of \$5,885.00 for On-Call Survey Services, in the amount of \$8,500.00 for Kome Drive and Fairway Drive Drainage Project, in the amount of \$3,990.00 for WA #30 Traffic Engineering, in the amount of \$2,084.20 for the Commercial District Transformation Project, in the amount of \$1,300.95 for Annual Unit Price Contract, in the amount of \$1,600.00 for Ahuli Drainage Project and in the amount of \$4,571.20 for the Site Development Plan Review.
- **8. 2025-088:** Motion to approve payment to Chiniche Engineering & Surveying in the amount of \$16,458.00 for Coon Branch Drainage, in the amount of \$6,304.50 for Jourdan River Boardwalk, in the amount of \$8,999.50 for Canal Dredging Project and in the amount of \$6,047.25 for Noma Dredging and in the amount of \$3,041.50.
- **9. 2025-090:** Motion to approve pay application 5 in the amount of \$13,771.16 to LJ Construction Inc., and close out documents for the Ahuli Drainage Project.
- **10. 2025-096**: Motion to approve change order to the contract with Bottom 2 Top Construction, LLC for the Commercial District Transformation Project Phase I in the amount of -\$55,168.99 and to approve final pay application 20 to the contractor in the amount of \$169,745.51 subject to the submittal of closeout documents and punch list completion.
- **11. 2025-097:** Motion to reject bids received for the Canal Dredging.
- **12. 2025-098:** Motion to approve Work Assignment under the Master Service Agreement with Covington Civil and Environmental, LLC in the amount not to exceed \$168,000.00 for West Aloha Roadway Improvements Project.
- **13. 2025-099:** Motion to accept and award low bid received from Gulf Pride Paving, LLC in the amount of \$710,377.50 for Diamondhead Paving Project 2025 and authorize the City Manager to execute the contract for same and to issue the notice to proceed as appropriate.

Action Agenda.

- **14. 2025-093:** Motion to approve the Planning Commission recommendation to allow a residence within 15'6" of the front yard setback on a lot with 2 front yard setbacks. The property address is 10860 Ala Moana St. The tax parcel number is 067H-2-25-087.001. The property is in an R-6 zoning district. It is a corner lot which requires 2 front yard setbacks of 20'. The variance requested is 4'6". The Case File Number is 202500134.
- **15. 2025-094**: Motion to approve the Planning Commission recommendation to to allow an accessory structure (screened porch) within 1" of the residence. The property address is 6417 Kome Dr. The tax parcel number is 068R-2-41-097.000. The property is in an R-6 zoning district and flood zone AE. The setback for an accessory structure is 10' from the residence. The variance requested is 9'11". The Case File Number is 202500140.
- **16. 2025-095:** Motion to approve the the Planning Commission recommendation for a re-subdivision of tax parcel number 131E-1-13-006.009 to create 2 parcels. The property is located on Veterans Dr. and is in the C1 General Commercial District. The parcel is owned by CAYO HUESO, LLC, represented by Michael Casano. The Case File Number is 202500167.

Routine Agenda.

Claims Payable

17. Motion to approve Docket of Claims (DKT232739 - DKT232794) in the amount of \$618,857.91.

Department Reports

Public Comments on Non-Agenda Items.

Council Closing Comments

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, April 15, 2025 6:00 PM CST

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

Invocation - Clark

Pledge of Allegiance

Ward 4 Austin Clark

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 3 Cumberland, Seconded by Ward 1 Finley to confirm the agenda.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Presentation Agenda.

- a. The next Regular Meeting of the City Council will be held Tuesday, May 6, 2025 at 6:00 p.m. in the Council Chambers located at City Hall.
- b. Proclamation Child Abuse Awareness and Prevention Month
- c. Light of Hope Child Abuse Awareness & Prevention Community Event Wednesday, April 16, 2025 5:30 6:30 p.m. Diamondhead City Hall Grounds

City Manager's Report.

CITY MANAGER REPORT

April 15, 2025

1. <u>Kome Drive & Kalipekona Pond</u> – The project is for 120 days with a current end date of June 10th. The contractor is completing the installation of landscape culverts, drain inlets, and roadway culverts. They are working on Saturday to make up for the missed time due to the weather.

- 2. <u>MDOT Projects</u> The final ramp headed East out of Diamondhead is now closed. All high mast lights and low mast lights on the North side ramps are back online. The subcontractor is waiting for the ramp work to be completed before the South low mast lights are reconnected.
- 3. <u>Dog Park</u> The engineering firm needs to do some topographical work on the site to insure proper drainage. This will be conducted after public works has completed the initial mulch cut of the property.
- 4. Paving 2025 The project is currently out to bid. Bids are due May 1st. A pre-bid conference will be held on April 17, 2025.
- 5. <u>Noma Drive Phase 1b</u> Coast Electric is installing the parking lot lights. The contractor is completing the parking lot curbing and all punch list items. A ribbon cutting will be held in the first week of May.
- 6. <u>Noma Drive Dredging</u> The project is for 90 days with a current end date of May 25th. The contractor has been on-site dredging the waterway, he expects to be completed by May.
- 7. Park Ten Road The ribbon cutting ceremony was held last week with everyone in attendance enjoying a look at the new roadway. I again want to thank Covington Engineering and Bottom 2 Top for the design and construction of this new roadway.
- 8. <u>Traffic Study</u> The traffic engineer has submitted the Golf Club Drive at Diamondhead Drive East all-way stop study. The engineer has determined that the traffic warrants an all-way stop at this intersection based on the traffic count. The city will notify residents and install a new stop sign at this intersection to become operational on May 5th.

9. Unit Price Projects

- i) Laa La Way DNA was on-site Monday to adjust a waterline. Today they have closed the roadway and are installing the culvert.
- ii) The Kipapa Way Public Works is starting on this project on Wednesday.
- iii) Lanai Place Engineers have provided the design for this project.
- iv) Koko Court Engineers have completed the design. They are currently working on a work assignment.
- 10. <u>Coon Branch</u> The bids are on this agenda for approval. The budget for this project will cover the base bid only. The alternates were roadside ditch cleaning. This work will be completed by the Public Works department.
- 11. <u>Jourdan River Boardwalk</u> The city has received permissions from the Coastal Preserves Program to access the SOS land as needed. We are still holding our monthly meeting with MDEQ to keep this project moving forward.
- 12. <u>Bank Stabilization</u> The engineers are finalizing the analysis on the Phase 1 design. Phase one will cover the area from Diamondhead Drive North to Kalipekona Pond. The rear ditch will require additional easement for access.
- 13. <u>Canal Dredging</u> The bids received were well over budget. MDEQ is requesting additional survey information to determine the best route for dredging equipment. An updated OPC has been sent to MDEQ for review and determination of additional funding is needed.
- 14. <u>Rotten Bayou Nature Trail</u> The engineer has redesigned this project into five phases. The funding is already secured for phase 1. The engineer is working on the phase 1 design.

- 15. <u>Montjoy Creek</u> The engineer is working on redesigning the current sediment trap along the waterway. If approved, additional permitting will not be required from USACE. Once approved, the project can be sent out for bid.
- 16. <u>Detention Pond</u> No update on this meeting. The engineer will be completing the plans for this area by the end of the year. Public works will dredge this pond once plans are provided to the city.
- 17. <u>Pelican Cove Drainage Project</u> No update on this meeting. The engineer has additional surveying to complete and will finalize the drawing for this project.

Public Comments on Agenda Items.

Molly Kooney - Kalipekona Pond

Council Comments.

Policy Agenda.

Minutes:

1. Motion to approve April 1, 2025 Regular Meeting Minutes.

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to approve April 1, 2025 Regular Meeting Minutes.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Resolutions:

2. 2025-081: Motion to award Lease Purchase Financing up to an amount not to exceed \$350,000 to Cadence Equipment Finance at a rate of 5.08% APR for 5 years for trucks and other equipment for the Public Works Department and further to adopt Resolution 2025-009 thereby authorizing the City Manager to execute said agreement and to carryout things all necessary in furtherance of the obligations of the Lessee pursuant to the agreement and for other related purposes.

Motion made by Ward 1 Finley, Seconded by Councilmember-At-Large Maher to award Lease Purchase Financing up to an amount not to exceed \$350,000 to Cadence Equipment Finance at a rate of 5.08% APR for 5 years for trucks and other equipment for the Public Works Department and further to adopt Resolution 2025-009 thereby authorizing the City Manager to execute said agreement and to carryout things all necessary in furtherance of the obligations of the Lessee pursuant to the agreement and for other related purposes.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

3. 2025-078: Motion to approve Res 2025-010 appointing Diana Sutherland to the position of Planning and Zoning Commissioner, Ward 2 for a four (4) year term, effectively immediately. (Liese)

Motion made by Ward 2 Liese, Seconded by Ward 3 Cumberland to approve Res 2025-010 appointing Diana Sutherland to the position of Planning and Zoning Commissioner, Ward 2 for a four (4) year term, effectively immediately.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

4. 2025-079: Motion to adopt Resolution 2025-011 appointing Renee Lawson to fill the position of Planning and Zoning Commissioner representing Ward 3. Ms. Lawson will be replacing Diamondhead's Ward 3 Elect councilwoman Jessie Harwood. (Cumberland)

Motion made by Ward 3 Cumberland, Seconded by Ward 2 Liese to adopt Resolution 2025-011 appointing Renee Lawson to fill the position of Planning and Zoning Commissioner representing Ward 3. Ms. Lawson will be replacing Diamondhead's Ward 3 Elect councilwoman Jessie Harwood.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Consent Agenda:

Motion made by Ward 1 Finley, Seconded by Ward 2 Liese to approve the following consent items:

- **5. 2025-070**: Motion to approve First Amendment to the Sublease agreement made effective as of March 17, 2025 for the Dog Park Property with Ochsner Medical Center Hancock, LLC (Sublandlord).
- **6. 2025-072:** Motion to approve Work Assignment No. 2 (Amendment 1) under the Master Service Agreement with Machado Patano, PLLC in the amount not to exceed \$7,500.00 for Dog Park Professional Services.
- **7. 2025-083:** Motion to accept and award low bid received from SCI, LLC in the amount of \$1,259,468.20 for Coon Branch Drainage Improvements Phase I and authorize the City Manager to execute the contract for same and to issue the notice to proceed as appropriate.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Routine Agenda.

Claims Payable

8. Motion to approve Docket of Claims (DKT232681 - DKT232738) in the amount of \$219,447.22.

Motion made by Ward 4 Clark, Seconded by Ward 2 Liese to approve Docket of Claims (DKT232681 - DKT232738) in the amount of \$219,447.22.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

9. Motion to approve Payroll Payables PRCLAIM000232 in the amount of \$28,809.29, PRCLAIM000233 in the amount of \$3,058.37, PRCLAIM000234 in the amount of \$28,499.15 and DKT232668-DKT232680 in the amount of \$48,422.99.

Motion made by Ward 1 Finley, Seconded by Ward 2 Liese to approve Payroll Payables PRCLAIM000232 in the amount of \$28,809.29, PRCLAIM000233 in the amount of \$3,058.37, PRCLAIM000234 in the amount of \$28,499.15 and DKT232668-DKT232680 in the amount of \$48,422.99.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Department Reports

Motion made by Ward 4 Clark, Seconded by Councilmember-At-Large Maher to approve Department Reports.

a. Court

Police

Building

Code Enforcement

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Public Comments on Non-Agenda Items - None

Council Closing Comments

Adjourn/Recess.

At 6:32 p.m. with no further business to come before the council, motion made by Ward 4 Clark, Seconded by Mayor Depreo to recess until Tuesday, April 29, 2025 at 10:00 a.m.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Nancy Depreo Mayor	Jeannie Klein City Clerk	_



MINUTES

RECESS MEETING OF THE CITY COUNCIL

Tuesday, April 29, 2025 10:00 AM CST

Council Chambers, City Hall and via teleconference, if necessary

Call to Order.

Mayor Depreo called the meeting to order at 10:00 a.m.

Roll Call

PRESENT

Mayor Nancy Depreo Councilmember-At-Large Gerard Maher Ward 1 Shane Finley

Ward 2 Anna Liese - Via Teleconference

Ward 3 John Cumberland - Via Teleconference

Ward 4 Austin Clark

Confirm or Adjust Agenda Order

Motion made by Ward 1 Finley, Seconded by Ward 4 Clark to confirm the agenda.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Presentation Agenda.

a. Frank Bordeaux of Arthur J. Gallaher Services Company-Insurance Renewals Property, Auto, etc.

Policy Agenda.

Resolutions:

2025-082: Motion to adopt resolution 2025-012 reappointing Scott Brewer (Ward 4) to the Planning and Zoning Commission for an additional three years beginning immediately and ending March 2028. (Clark)

Motion made by Ward 4 Clark, Seconded by Ward 1 Finley to adopt resolution 2025-012 reappointing Scott Brewer (Ward 4) to the Planning and Zoning Commission for an additional three years beginning immediately and ending March 2028.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Consent Agenda:

2. 2025-091: Motion to approve the Interlocal Agreement with Hancock County Board of Supervisors and Diamondhead Fire Department for fire protection services and further to allow for the transfer of Fire Rebate Funds received by the City specifically for fire protection uses.

Motion made by Ward 4 Clark, Seconded by Ward 1 Finley to approve the Interlocal Agreement with Hancock County Board of Supervisors and Diamondhead Fire Department for fire protection services and further to allow for the transfer of Fire Rebate Funds received by the City specifically for fire protection uses.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Action Agenda.

3. 2025-089: Motion to approve property insurance effective May 1, 2025.

Motion made by Councilmember-At-Large Maher, Seconded by Ward 1 Finley to approve property insurance effective May 1, 2025.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Adjourn/Recess.

At 10:15 a.m. with no further business to come before the council, motion made by Ward 4 Clark, seconded by Councilmember-At-Large Maher to adjourn.

Voting Yea: Mayor Depreo, Councilmember-At-Large Maher, Ward 1 Finley, Ward 2 Liese, Ward 3 Cumberland, Ward 4 Clark

MOTION CARRIED UNANIMOUSLY

Nancy Depreo Jeannie Klein	ı
Nancy Depreo Mayor Jeannie Klein City Clerk	

Pat Rich

From:

Ashley Hebert <ashleyhebert@coastelectric.coop>

Sent:

Monday, April 7, 2025 1:55 PM

To:

Pat Rich

Subject:

RE: AOE 6411 Iona St.

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

We are good with the abandonment of this easement.

Ashley Hebert

Engineering and Operations
Coast Electric Power Association

Office: 228-363-7238 Cell: 228-493-4300

From: Pat Rich <prich@diamondhead.ms.gov>

Sent: Monday, April 7, 2025 1:21 PM

To: Ty Wiltz <TWiltz@diamondhead.ms.gov>; Ashley Hebert <ashleyhebert@coastelectric.coop>

Subject: [CAUTION] AOE 6411 Iona St.

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Garrett Williams is requesting the abandonment of the 5' drainage/utility easements on either side of the common property lines between Lots 11 and 12, Diamondhead Phase 2, Unit 10, Block 20 for the purpose of constructing a residence with the street address of 6411 Iona St.

Does your company or office need this easement to provide current or future services? Please provide me your written comments by Friday, April 11th.

Thanks in advance,

J. Pat Rich
Development Coordinator

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

DIAMONDHEAD WATER & SEWER DISTRICT

REQUEST FOR AN ABANDONMENT OF EASEMENT

DATE: 3-6-25
PROPERTY OWNER OR OWNERS: Garrett + Samontha William
1 000 011
PHONE NUMBER: 601-273 1194
EMAIL ADDRESS: gdube williams 28 @ gmail, con
DESIRE TO HAVE UTILITY EASEMENT ABANDONED BETWEEN:
property description: phase 2 unit 10 block 20 lot 11
PHASE 2 UNIT 10 BLOCK 20 LOT 12
PHASEUNITBLOCKLOT
PROPERTY ADDRESS: 641 1000 St
CUSTOMER SIGNATURE COUNTY OF THE COUNTY OF T
1
OFFICE USE ONLY:
DATE APPROVED: 3/10/2025
APPROVED BY: 12
ABANDONMENT FEE: \$50.00 Pd Ck # 7/7
APPROVED BY BOARD: Motion 9.3, 3/13/25 Su
EMAILED COPY: (SIGN/DATE)
3/14/25 enoil return 12 on address not found".
Tied to card Page 12 no answer e no voicemand

Pat Rich

From:

Pat Rich

Sent:

Monday, April 7, 2025 1:21 PM

To:

Ty Wiltz; Ashley Hebert

Subject:

AOE 6411 Iona St.

Attachments:

PW-CEPA.pdf

Garrett Williams is requesting the abandonment of the 5' drainage/utility easements on either side of the common property lines between Lots 11 and 12, Diamondhead Phase 2, Unit 10, Block 20 for the purpose of constructing a residence with the street address of 6411 Iona St.

Does your company or office need this easement to provide current or future services? Please provide me your written comments by Friday, April 11th.

Thanks in advance,

J. Pat Rich Development Coordinator

City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525 228-242-1613 Prepared By: The Casano Law Firm, P.A. 4403 West Aloha Drive Diamondhead, MS 39525 228-255-0035 File No.: 24-0592

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

STATE OF MISSISSIPPI COUNTY OF HANCOCK

WARRANTY DEED

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, the receipt and sufficiency of which are hereby acknowledged, we

Kirk Hartsell and Darla Hartsell, Grantors

118 W Augusta Lane Slidell, LA 70458 Phone: (985)960-1994

Do hereby sell, convey, bargain and warrant to

Garrett Wesley Williams and Samantha Bean Williams, Grantees

5035 Deerfield Drive Kiln, MS 39556 Phone: (601)273-1194

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

Lots 11 and 12, Block 20, Unit 10, Diamondhead, Phase 2, according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of Hancock County, Mississippi.

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

=Jimmie Laduer, Ir

Post Office Box 2428
Bay Saint Louis, MS 39521-2428
Toll Free - 1.888.409.6651
FAX - 228.466-6239

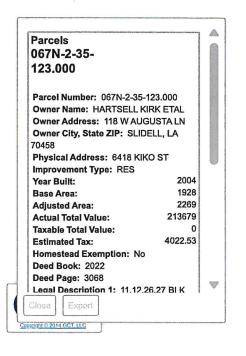


Phone Numbers: COLLECTOR - 228.467.4425 ASSESSOR - 228.467.5727 APPRAISAL - 228.467.0130

PROPERTY OWNER PARCEL INFORMATION CHANGE REQUEST FORM

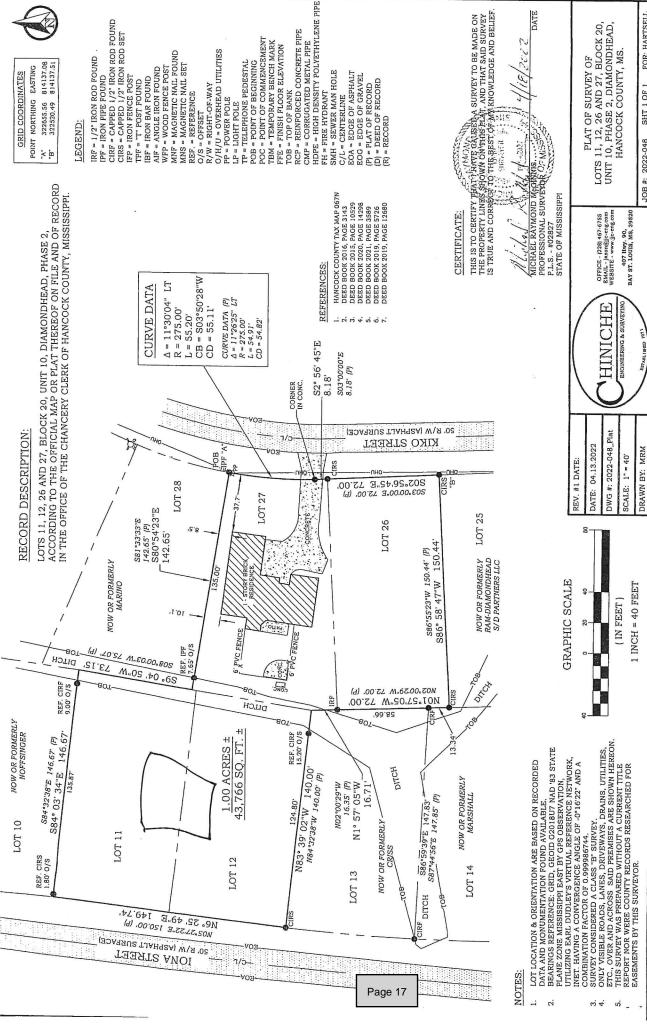
PARCEL NUMBER	CURRENT TA	XES PAID YESNO
Denied Reason For Den Approved	ial	
THIS IS NOT FOR PLANNING CHECK WITH YOUR PROPER Reason For Change:	ER ZONING AUTHORITY	
Parcel Combination Combine With Parcel Number		THE LAND
Parcels To Be Deleted		201 M. A.
Parcel Split		
Parent Parcel Number 067 Split Into 2 Parcels	<i>N-2-35-123.∞</i> 0	1 Parcel Lots 26+27 1 Parcel Lots 11+12 Based on attached Survey
Billing Address Change New Address		1
Parcel Number (s).	SE// request the above	changes be made to the above
Signature: 985-960-1	994Da	te: 8-21-2024





SHT 1 OF 1

JOB #: 2022-048





Resolution Agenda Item

RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL (THE "GOVERNING BODY") OF THE CITY OF DIAMONDHEAD, MISSISSIPPI (THE CITY), TO VACATE AND/OR ABANDON A 5' DRAINAGE/UTILITY EASEMENT ON EACH SIDE OF THE COMMON PROPERTY LINE BETWEEN LOTS 11 AND 12, DIAMONDHEAD PHASE 2, UNIT 10, BLOCK 20 HANCOCK COUNTY LOCATED WITHIN THE CITY

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

- 1. The City currently has a 5' drainage/utility easement on each side of the common property line between lots 11 and 12, Diamondhead Phase 2, Unit 10, Block 20.
- 2. Garrett Williams is the owner of lots 11 and 12, Diamondhead Phase 2, Unit 10, Block 20. The parcel number is 067N-2-35-123.000. The physical street address is 6411Aiona St.
- 3. Further, the City hereby abandons and/or vacates the drainage/utility easements for the full width and length as petitioned except for the front and rear drainage and utility easement. These drainage/utility easements are 5' drainage and utility easements on each side of the common property line between lots 11 and 12, Diamondhead Phase 2, Unit 10, Block 20.

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

4. SECTION 1. That the Governing Body of the City will hereby abandon the selected drainage/utility easements with respect to lots 11 and 12, Diamondhead Phase 2, Unit 10, Block 20, described in bullet #3. The Diamondhead Public Works, Diamondhead Water & Sewer District and CEPA do not have any objections.

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

Resolution Agenda Item

The above and foregoing resolution, after Councilmember, second question being put to a roll call vote, the	onded by	Counci	Ilmember and the
	Aye	Nay	Absent
Councilmember Finley			
Councilmember Liese			
Councilmember Cumberland			
Councilmember Clark			
Councilmember Maher			
Mayor Depreo			
The motion having received the Governing Body, the Mayor declared the day of, 2025.			of a majority of all the members of the d the resolution adopted, this the
		MAY	OR
ATTEST:			
CITY CLERK			
(SEAL)			





April 7, 2025

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

Re: Change Order #7 (Summary)

Kaleki Way Drainage Project

LJ Construction Inc.

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #7 (Summary Change Order) for this project. This Change Order serves to remedy the actual project quantities needed to complete the project. As shown, this Change Order serves to decrease the total Contract Amount by \$26,821.47. Additionally, the Contract Time is reduced by 9 days as the project was substantially complete March 14, 2025, and the original contract ended March 23, 2025.

With that said, I recommend that the Council approve this Change Order #7 (Summary). Should you have any questions, please do not hesitate to contact me at 228-396-0486 or sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, PE Project Engineer

Enclosures: Change Order 7 (Summary) Signed

Sout Myeller

Fax: (228) 396-0487

2300 14th Street Gulfport, Mississippi 39501

Phone: (228) 396-0486

CHANGE ORDER

OWNER:

CHANGE ORDER NO.

7 (Summary)

City of Diamondhead

5000 Diamondhead Circle

Diamondhead, MS 39525

DATE: April 7, 2025

ENGINEER: Covington Civil &

Environmental

CONTRACTOR:

LJ Construction Inc. 11226 Dobson Road

Gulfport, MS 39503

PROJECT: Kaleki Way Drainage Project

SUMMARY:

This change order serves to decrease Contract Amount and Contract Time.

Installed quantities in the field differ from the original estimated quantities in the contract. A detailed summary of the quantity adjustments is included with this Change Order. The net change to the Contract Amount with these adjustments is a decrease in the total contract amount by \$26,821.47.

The project was substantially complete by March 14, 2025 reducing the contract time by 9 days.

(Not valid until executed by the Owner, Engineer, and Contractor)								
The original Contract Sum:	\$719,320.31							
Net Change by previously authorized Change Orders:	\$437,024.29							
The Contract Sum prior to this Change Order was:	\$1,156,344.60							
The Contract Sum will now Change:	(\$26,821.47)							
The New Contract Sum including this Change Order will be:	\$1,129,523.13							
The Original Contract Time:	8/6/2024							
Net Change by previously authorized Change Orders:	229							
The Date of Substantial Completion prior to this Change Order:	3/23/2025							
The Contract Time will now Change by days:	-9							
The New Date of Substantial Completion will be:	3/14/2025							
CONTRACTOR: ENGINEER: OWNER: By: Shirt Date: 4/7/2025 Date:								

KALEKI WAY DRAINAGE PROJECT CITY OF DIAMONDHEAD CHANGE ORDER #7 (SUMMARY) SUMMARY OF AMENDED QUANTITIES AND TOTALS

,						RIGII			NDED VTITIES			ACT ONS	
PAY ITEM NO.	PAY ITEM	UNIT	UN	IIT PRICE	CONTRACT QUANTITY		EXTENSION	INCREASE	DECREASE	NEW QUANTITY	í	NEW EXTENSION	DELTA
02050-1	Removal of Asphalt Pavement, All Depths	SY	\$	8.00	4,120	\$	32,960.00	 	(184.6)	3,935	\$	31,483.52	\$ (1,476.48)
02050-2	Removal of Concrete Driveway, All Depths	SY	\$	8.50	530	\$	4,508.32	0.001		530	\$	4,508.32	\$ 0.01
02050-3	Sawcut Asphalt, All Depths	LF	\$	7.00	1,090	\$	7,630.00		(310.0)	780	\$	5,460.00	\$ (2,170.00)
02226-1	Excess Excavation (LVM)	СҮ	\$	10.00	600	\$	6,000.00		(132)	468	\$	4,680.00	\$ (1,320.00)
02234-1	Size 610 Crushed Stone Base	СҮ	\$	100.00	145	\$	14,500.00		(59)	86.41	\$	8,641.00	\$ (5,859.00)
02512-1	1.5" 9.50-mm, MT, Asphalt Pavement	SY	\$	24.00	8,400	\$	201,600.00		(528)	7,872	\$	188,928.00	\$ (12,672.00)
02512-2	1.5" 12.50-mm, MT, Asphalt Pavement	SY	\$	24.00	4,500	\$	108,000.00		(272)	4,228	\$	101,472.00	\$ (6,528.00)
02580-1	Traffic Markings	LF	\$	8.00	100	\$	800.00		(100.00)	0	\$	-	\$ (800.00)
CO5-2	Excess Excavation (LVM)	СУ	\$	12.00	720	\$	8,640.00	42		762	\$	9,144.00	\$ 504.00
CO5-3	Size 610 Crushed Stone Base	СҮ	\$	175.00	560	\$	98,000.00	20		580	\$	101,500.00	\$ 3,500.00

TOTAL CONTRACT CHANGE (DECREASE) \$ (26,821.47)



April 7, 2025

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

Re:

Pay Application #9 Final Kaleki Way Drainage Project

LJ Construction, Inc.

Dear Mr. McCraw:

Enclosed, please find Pay Application #9 Final to be considered for approval by the City Council at the next meeting. The Application includes the period from 3/7/2025 to 3/14/2025. The project was substantially completed on March 14, 2025. The Contractor has provided the following closeout documentation: Warranty Letter, Contractor's Affidavit of Payments of Debts and Claims and Waiver of Liens, Contractor's Affidavit of Payment of Debts and Claims, Contractor's Affidavit of Release of Liens, Consent of Surety to Final Payment, and As Built Survey.

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 LJ Construction, Inc., in the amount of \$28,238.08. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E. Project Engineer

Enclosures: LJ Pay Application #9 Final Signed

Contractor's App	lication fo	or Payment					
Owner:	City of	Diamondhead		-	Project No.:		
Engineer:	Covingt	on Civil & Environ	mental LLC	Engineer	's Project No.:		16175 WA 3
Contractor:	LJ Cons	truction Inc.		Contract	or's Project No.:		
Project:	Kaleki V						
Contract:							()
Application N	o.:	9 FINAL	Applic	ation Date:	4/4/2025		
Application Po		From	3/7/2025	to	3/14/2025		
<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	2 3 20	and Daine			1	\$	719,320.31
		tract Price			-	\$	410,202.82
		by Change Orders	. 1: 2\		4	\$	1,129,523.13
		ract Price (Line 1			-	7	1,123,323.13
			terials stored to date	. n . T . II	-	4	1 120 522 12
2.5		mn G Lump Sum	Total and Column J Uni	t Price Total)	-	\$	1,129,523.13
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	b	X \$		aterials		\$ \$ \$ \$ \$	
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		ble to date (Line 4			-	\$	1,129,523.13
			6 from prior application	n)	*	\$	1,101,285.05
		this application				\$	28,238.08
9. Ba	lance to fi	nish, including ret	ainage (Line 3 - Line 4)		9	>	
to discha (2) Title t Payment covered	rge Contra to all Work , will pass t by a bond	ctor's legitimate ob , materials and equi to Owner at time of acceptable to Owne	elved from Owner on acc ligations incurred in conr pment incorporated in sa payment free and clear or indemnifying Owner ag ation for Payment is in ac	nection with the V aid Work, or other of all liens, securit gainst any such lie	Vork covered by prion rwise listed in or covery interests, and encuring the security interest,	r Applica ered by t imbranc or encu	ations for Payment; this Application for es (except such as are mbrances); and
Contractor:	L J Con	struction Inc	0		Date		11415=
Signature:	1	rus)	oned		Date	_	HAD
Recommend	ed by Eng	ineer	0.5	Approved by	Owner		
		McLellar	r, P.C.	Ву:			
		ngineer		Title:			
Date: 4	/7/2025	<u> </u>		Date:			***************************************
Approved by	Funding /	Agency					
Ву:	,			Ву:			
Title:				Title:			
Date:				Date:			and the same of th

	s Estimate - Unit Price Work										Contractor's Ap	plicatio	n for Payment
hener:	City of Diamondhead									•	Dwner's Project No		
inglineer:	Covington Civil & Environmental LLC							••			ingineer's Project A		16175 WA 3
ontractor											ontractor's Project		101/2 MV 2
roject:	Kaleki Wey Drainage Project							***************************************		- '	ANIMALAN S FROM	-	
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		3,935	SY	\$ 8.00	31,483.52	-	-	3,935.44	31,489.52		31,483.52	100%	
	Removel of Concrete Driveway, All Depths	520.39	SY	\$ 8.50	4,508.32			530.39	4,508,32		4,508,32	100%	
	Savecut Asphalt, All Depths	760	Į#	\$ 7.00	5,460.00			780.00	5,460.00		5,460.00	100%	
	Sewout Concrete, All Depths	555	LF	\$ 8.00	5,240.00	-		655.00	5,240.00	 	5,240.00	100%	
	Removal of Concrete Drainage Structures	1. 18 3.4	EA	\$ 600.00	*	,	-		•	 	2,2,4,4,0	ON.	
	Removal of Pipe, All Stres	424	UF	\$ 10.00	4,240.00			424.0G	4,240.00		4,240.00	100%	
U2050-7	Remove and Relocate Edisting Sign		EA	\$ 250.00	-		•	-				0%	
92050-8	Removel of Wood Fending	20	UF.	\$ 10.00	200.00			20,00	200.00		200.00		
	Removal of Miscallanaous Material, LVM		CY	\$ 15.00					200.00		- AMMU	100%	
	Plouvable Fill	1	CY	\$ 350.00	1,400.00	-	*				-	0%	
	Clearing and Grubbing	1	Ľ	\$ 6,500,00	6,500.00	-		4.00	1,400.00		1,400.00	100%	
	Excess Excavation, LVM	461	CY	\$ 10.00	4.680.00			1.00 468.00	6,500.00		6,500.00	100%	-
02226-2	Berrow Excevation, LVM	513	CY	\$ 15.00	7,695.00	-		513.00	4,680.00 7,695.00		4,683.00	100%	
02226-3	leke Drive Roadside Ohch Excevation	214 F. 1 P	U	\$ 8.00	.,,,,,,,,			313.00	7,895.00	ł- 	7,695.00	100%	
	Keleki Way Roadelde Sitch Excevation	350	LF	5 8.00	2,800,00			350.00	2,803.00	 	2,800,00	0%	
02226-5	Amaka Drive Roadside Ditch Excavation	150	LF .	\$ 8.00	1,200.00	-		150.00	1,200.00		1,200,00	100%	
	North South Ditch Excevation	500	ĆY	\$ 10.00	5,000.00		-	500.00	5:000.00		5,000,00	100%	
	Size 610 Crushed Stone Bess	86.41	α	\$ 100.00	8,641,00		-	86.41	8,641.00	-	8,641.00	100%	
02295-1	Sift Fence	1,710	Ţ.	\$ 4.00	6,840,00	•	-	1,710,00	6.840.00		6,840,00	100%	
02295-2	Watties		LF.	\$ 4.00			_		•		5,010.00		· · · · · · · · · · · · · · · · · · ·
				-			-		<u> </u>			0%	<u> </u>
02512-1	1.5" 9.50-mm, MT, Asphalt Pavement	7,872	SY	\$ 24.00	188,928.00		-	7,872.00	188,928.00	l l	188,928.00	0%	
		4.228	SY	\$ 24.00	701 475 00							1	······································
02512-2	1.5" 12.50-mm, MT, Asphalt Pavement	79240	31	3 24.00	101,472.00		-	4,228.00	101,472.03		101,472.00	0%	-
02522-1	4" Concrete Oriveway with Headwell	247.24	SY	\$ 206.25	50,993.25		. 1	247:24	50,993.25		50,993.25	100%	· · · · · · · · · · · · · · · · · · ·
· ·		 			***				بحضين		30,373.23	100%	-
	Traffic Markings		lf .	\$ 8.00		-	-	-	•		-1		-
	Traffic Signage	-	EA	\$ 450.00	-			_				0%	
	Reinforced Cast-In-Place Concrete Structures	71.61		\$ 1,650.00	116,173.00		-	71.62	118,173,00		118,173.00	100%	
	Castings/Gretings	5,083		\$ 2.12	10,775.96		-	5,083.00	10,775.96		10,775,96	100%	
	15" Reinforced Concrete Pipe, Class (ii	1		\$ 48.05		-			-			0%	
	18" Reinforced Concrete Pipe, Class III	72		\$ 55.94	4,027.68			72.00	4,027.68		4,027,68	100%	
	24" Reinforced Concrete Pipe, Class III	46		\$ 76,00	3,040.00	•	•	40.00	3,040.00		3,040.00	100%	-
	36" Reinforced Concrete Pipe, Class III	128		\$ 127.88	16,368.64			128.00	16,368,64		16,368.64	100K	
	42" Reinforced Concrete Pipe, Class IR	46		\$ 150.00	6,900.00	<u> </u>	-	46.00	6,900.00		5,300.00	100%	
	30" x 25" Reinforced Concrete Arch Pipe, Class III 44" x 27" Reinforced Concrete Arch Pipe, Class III	157		\$ 116.74	18,378,18			157.00	18,328.18		18,328.18	100%	-
	51" x 31" Reinforced Concrete Arch Pipe, Class III	406		\$ 144.58	58,599.48			406.00	58,699.48		58,699.48	100%	-
	96" Reinforced Concrete Fiered End Section	214		\$ 204.62	44,507.16	·	·	218.00	44,607.16		44,607.16	100%	
	42" Reinforced Concrete Flared End Section	 		\$ 2,478.00 \$ 3,212.00	•						•	OX.	
	18" High Density Polyethylene Pipe	 										096	
	Loose Riprap, on Geotocitle Fabric	766 407.AS		\$ 53.68 \$ 100.00	41,118.85			766.00	41,138.88		41,118.88	100%	
	Hydroseeding	3,000		\$ 100.00 \$ 1.05	40,745.00 3,150.00			407.45	40,745.00		40,745.00	100%	
	Sodding	2,200		5 8.00	3,150.00 17,600.00			3,000.00	3,150.00		3,150.00	100%	
	Maintenance of Traffic	1	IS I	5 10,000,00	10,000,00			2,200.00	17,600.00		17,600.00	100%	
7323-7 II											10,000,00	100%	

Progress	s Estimate - Unit Price Work											Contractuals &		4
Owner: Engineer: Contractor Project: Contract:	City of Diemondhead Covington Cvill & Environm C U Construction Inc. Keleki Way Drainage Projec										- - -	Contractor's Ag Owner's Project Ne Engineer's Project P Contractor's Project	.: 0.1	16175 WA 3
Application	n No.: 9 FRIAL	Application Period:	From	03/07/25	to	03/14/25							tion Date:	
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	16° Split Steel Casing 과 Ductile Iron Pipe for Sever Line		37	-	\$ 379.94	14,057.78			37.00		The second of the second of	14,657.70	100%	RESIDENCE
	6" PVC Pipe for Water Service		20		\$ 90.02	1,800.40			20.00			1,800.40	100%	
	Connection of Pipe to Existing Structure		16	EA	\$ 27.73	443.68		-	16.00			443,48	100%	
	Patch Existing Drainage Structure			EA EA	\$ 1,500.00	7,000.00		<u> </u>	7.00	7,000.00		7,000,00	100%	
	Brick Headwall Structure			15	\$ 6,500.00		·		<u> </u>				0%	
144	Driveway Coating		56		\$ 25.00	1,400,00		<u> </u>			<u> </u>		0%	
M5	Water Main Relocation		4	EA	\$ 5,634.97	22,539.88	 	<u>-</u>	56.00			1,400.00	100%	
M6	Remove and Reinstell Mailhores		3	ĒΑ	5 200.00	900.00			4,00	22,539.88		22,539.86	100%	
				1	+ 200.00	347.00			3.00	900.00		900.00	100%	
	<u> </u>								 					
				Origin	of Contract Totals	\$ 926,550.58		4	 	9 976,580,58	\$ -	\$ 926,550,58	100%	

Meetines:	City of Diamondheed												Contractor's A		TIOI CAVIDIENT
ngineer:	Covington Civil & Environmental	uc											Owner's Project N		
Ontractor:	LI Construction Inc.		· · · · · · · · · · · · · · · · · · ·								·	_	Engineer's Project	: No.:	16175 WA 3
roject;	Kaleki Way Drainage Project											_	Contractor's Proje	ict No.;	
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pplication No.;	9 FINAL	Application Period:	From	03/07/25			 03/14/25					-			
2100	TO MEDICAL SERVICE OF	14 32 K	100 P	M. 124	-		120000000000000000000000000000000000000	Lake	NOTE THE RESERVE	USI charles	VI PARTIES AND		Аррв	ication Dete:	04/04/25
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	ding Provided Fill, LVM		314	CY		.00	1.256.00			37.0			1,361.60		
	ng and Spreading Provided Fill, LVM		126	CY		.00	882.00			- 314.00 126.00			1,256.00		
	screte Driveway		315.98	24	\$ 139		43,968.62			- 315.9			882.00		
	Service Adjustment		1	EA	\$ 2,866.	#3	2.866.83			- 315.9	142-1-1		43,968.62		···
CO1-6 Dowel	***		60	EA		55	1,533.00			- 60.00			2,866.83		
	gh Density Polyethylene Pipe		96	LF	\$ 120	.05	10,004.50			90.00			1,533.00		
	igh Density Polyethylene Pipe		368	LF	\$ 67.	.00	24,656,00		•	- 36			10,804.50	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	bilization		1	LS	\$ 5,000.	.00	5,000.00	0	Š		\$ 5,000,00	 	24650		
	s Excevertion LVM		752	CY	\$ 12.	.00	9,144.00	0	5	- 76		 	9144		
CO5-3 Stre 6	10 Crushed Stone Base		580	CY	\$ 175.	.00	101,500.00	0		58		 	101500		
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				O	enge Order Tol	tals \$	202,972.53		\$	-	\$ 202,972.55	14 -	\$ 202,972,55	100%	
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	WARE CONTRACTOR	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1 E.				CORCLES SERVICES	Carl Charge Color			yar" S	a a	Dr. Madke		
					Project Tot	tals 5 1	.129,523.13		Ś		\$ 1,129,529,13		1.129.523.13	100%	The controlled the

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

TO: (Owner)	~ !! !
cituof	Diamondhead.
5000	iamondhead Circle
DOOD N	MACHON VOCA
Diama	rdhead, Ms. 39525

ENGINEER'S PROJECT

CONTRACT FOR:

Entire Project

...

CONTRACT DATE: 3/19/24

PROJECT: Kaleki Way Drainage Project

State of: MS . County of Harrison

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

CONTRACTOR: LJ Construction The

11226 Dobson Rd Gulfport, Ms. 39503

260 day of March

Subscribed and group

Notary Public Character S

My Commission Expires: 03 28 3

SGC-6/9

MAIA Document G706™ - 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and	d address)	ARCHITECT'S PROJEC	T NUMBER:	OWNER:
Kaleki Way T	_	CONTRACT FOR: Gene		ARCHITECT:
TO OWNER: (Name a)	nd address) MENA \ LOO Alead Civ	CONTRACT DATED: 7	5/19/24	SURETY: ☐ OTHER: ☐
Diamwrd ha	Ecm, B	1535		
STATE OF: 1715 COUNTY OF: 4404	rison			
otherwise been satisfi	ied for all mater ess and claims a contract referen	ials and equipment furble	ned, for all work, labor, damages arising in any	e in full and all obligations have and services performed, and for manner in connection with the erty might in any way be held
EXCEPTIONS:				
SUPPORTING DOC	CUMENTS AT	ACHED HERETO:	CONTRACTOR: (N	ame and address)
1. Consent of Surety is inveguired. A	Surety to Final I volved, Consen	Payment. Whenever t of Surety is 3707, Consent of	Culton 11290 De 120 De	struction forces
Indicate Attachment		Yes No	BY:	- J. Sniel
The following support hereto if required by	rting document. the Owner:	s should be attached		J.Smith Pres
1. Contractor' conditional	s Release or W upon receipt of	aiver of Liens, final payment.	(Printed na	me and title)
Subcontrac	tors and materi	rers of Liens from al and equipment	Subscribed and sw	orn to before me on this date: 3
accompanie	ed by a list ther		Notary Public:	harly Smil
3. Contractor Document		Release of Liens (AIA	My Commission E	xbites: 9/38/37
			ś	OF MISS
			o.	CHASITY SMITH
				Commission Expires Feb. 28, 2927
				SON CO.

$\blacksquare AIA^{\circ}$ Document G706A $^{\circ}$ – 1994

Contractor's Affidavit of Release of Liens

User Notes:

PPO IEC	T: (Name and address)	ARCHITECT'S PROJE	CT OWNER:
	i Way Drainage	NUMBER:	ARCHITECT:
	Project	CONTRACT FOR: Gene	ral CONTRACTOR:
		Construction	
	ER: (Name and address)	CONTRACT DATED: 3	NIMIZY OTHER:□
city	of Diamondhead (inde	
-346	mondhead, Ms. 399	62.2	
COUNT	0F: 4\0.4-4,50 m		
listed be of mate encumb	elow, the Releases or Waivers of	f Lien attached hereto inc formers of Work, labor o or encumbrances agains	ned's knowledge, information and belief, except as clude the Contractor, all Subcontractors, all suppliers reservices who have or may have liens or any property of the Owner arising in any manner out
EXCEPT	rions:		
SUPPO 1.	Contractor's Release or Waive conditional upon receipt of fin Separate Releases or Waivers Subcontractors and material a suppliers, to the extent require accompanied by a list thereof.	er of Liens, al payment. of Liens from nd equipment ed by the Owner,	CONTRACTOR: (Name and address) Link Dobson Rood Gulfoort M. 3999 BY: (Signature of authorized representative) (Printed name and title) Subscribed and sworn to before me on this date: 3 34 35 35 Notary Public: My Commission Expires: 10 # 84389 CHASITY SMITH Commission Expires:



CONTRACTOR'S WARRANTY

To Owner: City of Diamondhead

Project Name: Kaleki Way Drainage Project

The contractor signatory below, L J Construction Inc ("Contractor") hereby guarantees the City of Diamondhead("Owner") that the construction performed on the Kaleki Way Drainage project to be free from defects in material and workmanship for a period of one year from the date of substantial completion (03/14/25).

This standard limited warranty applies and is limited as follows:

- 1. To the construction work that has not been subjected to accident, misuse or abuse.
- 2. To the construction work that had not been modified, altered, defaced or had repairs made or attempted by others.
- 3. That the contractor be immediately notified in writing within ten (10) days of becoming aware of defect by owner or his agent.
- 4. Under no circumstances shall the contractor be liable by virtue of this warranty or otherwise damage to any person or property whatsoever for any special, indirect, secondary or consequential damages of any nature however arising out of the use or inability to use because of the construction defect.

AUTHORIZED REPRESENTATIVE

Subscribed and sworn to before me on this date:



$\blacksquare AIA^{\circ}$ Document G707" – 1994

Consent Of Surety to Final Payment

Consent Of Curety to 11	nai i ajmont		Bond # 100287845
PROJECT: (Name and address)	ARCHITECT'S PRO.	JECT NUMBER:	OWNER:
Kaleki Way Drainage Project	CONTRACT FOR: C	onstruction	ARCHITECT:
TO CHANED! Of any and address?	CONTRACT DATED		CONTRACTOR:
TO OWNER: (Name and address) City of Diamondhead	CONTRACT DATED	i	SURETY:
5000 Diamondhead Circle			OTHER:
Diamondhead, MS 39525			
In accordance with the provisions of the (insert name and address of Surety) Merchants National Bonding, Inc. P.O. Box 14498 Des Moines, IA 50306		er and the Contractor as indicated abo	ive, the
			, SURETY,
on bond of (Insert name and address of Contractor) L J Construction Inc. 11226 Dobson Rd Gulfport, MS 39503	1		, CONTRACTOR,
hereby approves of the final payment to	the Contractor, and agrees f	hat final payment to the Contractor sl	•
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 had (Insert in writing the month followed by			
		Merchants National Bonding	, Inc.
6		(Surety) (Signature of authorized repres	Her sentativo)
Attest: Declared	andrey	Lisa R. Butler, Attorney-in-	Fact
(Seal):		(Printed name and title)	



Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Charlotte Ramsey; Chris Boone; David R Fortenberry; Debble Dunaway; Dewey B Mason; James Eley Brashier; Jennifer Roberts; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lessie Ryan Anderson; Llsa R Butler; Mary J Norval; Patrick Thomas Mason; Sharon L Tuten; Susan Skrmetta; Troy P Wagener

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

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

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

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

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

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation. In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February 2024.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

President

STATE OF IOWA COUNTY OF DALLAS 85.

On this 3rd day of February 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the seid instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Penni Miller

Commission Number 787952 My Commission Expires January 20, 2027

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

2 Notary Poblic

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

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 26th day of

March

.2025



POA 0018 (1/24)



April 8, 2025

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

Re:

Pay Application #2

Kome Drive and Kalipekona Pond Drainage Project

JLB Contractors, LLC

Dear Mr. McCraw:

Enclosed, please find Pay Application #2 to be considered for approval by the City Council at the next meeting. The Application includes the period from 03/01/2025 to 03/31/2025. At the end of the application period, we are approximately 17% complete on contract value and 41% 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 JLB Contractors, LLC, in the amount of \$139,583.50. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Nathan Long, E.I. Project Engineer

Nathan Long

Enclosures:

JLB Pay Application #2 Signed

то:	City of Diamonhead 5000 Circle Drive Diamondhead, MS 39525	PROJECT:	Kome Dr and Ka Drainage	1 ∰ No. 10 (244) - No. 150 (1997) - No. 150 (1997)	APPLICATION NO: APPLICATION DATE: PERIOD TO: PROJECT NO:	2 03/31/25 03/01/25 03/31/29 16175FP WA 1	5
FROM CONTRACTOR:	JLB Contractors, LLC 21294 Johnson Roa Long Beach, MS 395	d			CONTRACT DATE:	12/17/24	
CONTRACT FOR:	Pond & Drainage	e Project		1	OWNER: City of Diamondhe	ad	
	; ine 1 +/- 2) ED TO DATE imn D + E on G703) in F on G703)		1,236,395.00 \$0.00 1,236,395.00 216,250.00 \$10,812.50	the Work covered by this ap Documents, that all amounts	Section 1997	ompleted in accordance with the or for Work for which previous Ce	Contract entificates for
TOTAL EARNED LESS RETAIN LESS PREVIOUS CERTIFICAT (Line 6 from prior Certificate) CURRENT PAYMENT DUE BALANCE TO FINISH, INCLUD (Line 3 less Line 6)	YAGE ES FOR PAYMENT	\$ 	205,437.50 \$65,854.00 139,683.50 \$1,030,957.50	Architect certifies to the Owner that is has progressed as indicated, the qui entitled to payment of the AMOUNT AMOUNT CERTIFIED	d differs from smount applied for. Initial at	rmation and belief the Work ontract Documents, and the Confractor is \$139,583.50	STATE O
CHANGE ORI	DER SUMMARY	ADDITIONS DE	DUCTIONS	ENGINEER:			
				By: Nat	han Long		/08/2025
IET CHANGES by Chang	TOTALS:	\$0.00	\$0.00	-	the AMOUNT CERTIFIED (a/payable on ent are without prejudice to any rights of	•	
				Owner: (if applicable)		Date;	

CONTINUATION SHEET AIA DOCUMENT G70							PAGE TWO	OF TWO PAGES								
										ı						
AIA DOCUMENT G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.						APP	LICATION NO:		2							
						APPLIC	CATION DATE:	03/3	1/25							
in labulations t	selow, amounts are stated to the nearest dollar,						PERIOD TO:	03/01/25	03/31/25			•				
Use Column i o	on Contracts where variable retainage for line items may apply.						PROJECT NO:	16175F	PWA 1							
Α .	8				C	D1	02 08		E1 E2	T F	a		T	Н	ı	
	DESCRIPTION			SCHEDULED	TOTAL WORK IN UNITS TOTAL WORK V		RK VALUE	VALUE MATERIALS		TOTAL COMPLETED		BALANCE TO	RETAINAGE			
ITEM	OF		UNITS OF	UNIT	VALUE	COMPLETED	COMPLETED	COMPLETED	COMPLETED	COMPLETED	PRESENTLY	AND STORED TO %		FINISK - UNITS	S FINISH - VALUE	IF APPL.
	WORK	I	MEABURE	PRICE	(#UNITS*U-PRICE)	TO DATE	PREVIOUS APPL	THIS PERIOD	PREVIOUS APPL.	THIS PERIOD	STORED	DATE	(G/C)		l	
						(D2+D3)					(NOT IN E1 OR EZ)	(E1+E2+F)				
01505-1	Mobilization	LS	1	\$120,000.00	\$120,000.00	0.53	0.25	0.28	\$ 30,000.00	\$ 33,600.00		\$ 63,600,00	53%	0.47	\$ 58,400.00	\$ 3,160.9
02050-1	Demoillion -Kome Drive	···LS	11:11	\$65,000.00		10,50	0.33	1000	\$ 21,460,00	\$		4 32,600.00	60%	0.60	\$ 32,500,00	\$ 1. 1.025,0
02060-2	Demolition - Kalipekona Way	LS	1	\$25,000.00		0.00	0.00	0.00	3 -	\$ -		\$.	0%	0.00	\$ 25,000.00	
02226-1	Drich Excavation and Grading	. LF	126	\$16.00		0,00	0.00		3	*	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	★ 自日 日本 計劃	9%	0.00	4 00.876,00	
02226-2	Borrow Excervation, LVM	CY	3000	\$25.00		218.30	13.20	205.10	\$ 330.00	\$ 5,127.50		\$ 5,457.50	7%	2761,70	\$ 69,542.50	
02228-3	Excess Excevation, LVM	CY	100	\$25,00		218.80	19.20	205,10	3 330.00	5,127.50		\$ 5,467,50	216%	-118.50	\$ (2.957.50)	
02234-i	Size 610 Crushed Stone Base	CY	35	\$145.00	\$5,076.00	0.00	0,00	0.00	\$ -			\$.	0%	8,00	\$ 5,075.00	<u> </u>
2295-1	SN Fence	LF.	2400	- 65.00	\$12,000,00	1342.00	1942.00	9.00	8,710,00	A APPLICATION OF	ALLES COLUMN	\$77 Product 6,710.00	SON	1058.00	\$ 5,290,00	
02295-2	Wattles	L.F	350	\$6.50	\$2,275.00	100,00	0,00	100.00	ş .	\$ 650.00		\$ 650,00	28%	289.00	3 1,625.00	
12612-1	1:6" 9.50-mm, ST, Asphalt Pavement	18y	210	\$50,00	\$10,500.00	0.00	0.00° × 1.00°	0.00	1			3	5	6.00	10,604,00	(4) (4)
02512-2	1.5" 12.50-mm, ST, Asphalt Pavement	SŸ	210	\$50,00	\$10,500.00	0.00	0.00	0.00	\$ -	\$ -		1	0%	0.00	\$ 10,500.00	* -
2512-3	Traffic Markings	CF	200	\$40.00	1.3 \$8,000.00 ·	0.00	· · · 0000	0.00	4	MARKET THE TOTAL	1111年第四級	◆ 米には 10 円 単値	. 0%	0.00	4,009.00	g i geration (1994)
02522-1	Concrete Drive Repair	SY	705	\$100,00	\$70,500.00	9.00	0,00	0.00	\$ -	8 -			0%	0.00	1 70,500.00	\$ -
2721-1	Reinfolded Cast in Place Concrete	CY	35	\$4,000.00	\$140,000,00	0.00	- " 0.00°	**0.00		*** *********************************			816	0.00	140,000,00	18 miles
02721-2	Castings/Gratings for Concrete Structures	LBS	2100	\$6.50	\$13,650.00	0.00	0.00	0.00	\$ ·				0%	0.00	\$ 13,650,00	\$ -
2722-11	187 RCR	LE LE	40	\$100.00	\$4,000,00	Shr. D. O. Shari	Company of the Compan	AND INCOME.	建 图 1988年 公司 4	Spison value	program are imposed	. 19.00 € €	11 . CM	0.00	4,000,00	Africa de
2722-2	24" RCP	LF	40	\$100.00	\$4,000.00	0.00	0.00	0,00	\$ -			\$	0%	0.00	\$ 4,000.00	s -
12722-3 K	4F/27* RCAP	LF.	224	\$180,00	** \$40,320.00	48.00	0.00	48,00	8	1,540.00	A EPIST CALL TO SEE	\$ 6,640,00	21%	170.00	8 21,000,00	\$ 432.0
2722-4	36" RCP	UF.	112	\$150.00	\$16,800,00	0,00	0.00	0.00	\$ -			* .	0%	CAG	\$ 18,800.00	\$ -
12723-1	181 HOPE Drain Piperin	LF	180	\$70.00	\$15,000.0Q	0.00	0.00	0.00	· Zanika Swi		AT 39 1912 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	3 (A. C.)	0%	0.00	\$ 12,000,00	30.14
2723-2	24" HOPE Drain Pipe	LF	500	\$90.00	\$54,000.00	591.50	60.05	531.60	\$ 8,400,00	\$ 47,835.00	I	\$ 53,235.00	99%	8,50	\$ 765.00	\$ 2,661.7
2723-3	18" Nylopiasi Basin (All Sizes) includes casting	EA	Mark Arrest	\$2,600.00	1 \$10,000,00	0.00	0.00	0.00	 Helpfrygraph 	(## Sulf 19 19 19 19 18 18 18 18 18 18 18 18 18 18 18 18 18			0%	0.00_ **	10,000.00	(1) 第二年(1)
2723-4	24" Nylopiast Besin (All Sizes) includes casting	EA	13	\$3,000.00	\$39,000.00	10.00	1.00	9.00	\$ 3,000.00	\$ 27,000.00		\$ 30,000.00	77%	3.00	\$ 8,000,00	\$ 1,500.0
2752-1	Loose Ribrag, on Geolectile Fabric	CY	95 3	\$120,00	\$11,400.00	0.00	0.00	0.00	\$ 2 to the "to \$2".	Sec. 3		8 .	(v. 0 %	0,00	11,000.00	3 4 4 4 5 4 9 5 5 4 9 5 5 5 5
2931-1	Solid Sod	SY	3500	\$8,00	\$28,000.00	0.00	0.00	0.00	ŧ -			3 -	0%	0.00	\$ 29,000.00	* -
2931-2	Hydroseeding 13 11 11 11 11 11 11 11 11 11 11 11 11	SY	1000	\$2,00	\$2,000.00	0.00		HB111000071	≱ # 1000 (2014)			Busbulg Cate	0%	0.00	\$ 2,000.00	
2935-1	Maintenance of Traffic	LS	1	\$35,000,00	\$35,000.00	0.20	6.06	0.14	\$ 2,100.00	\$ 4,900.00		\$ 7,000.00	20%	0.00 55	\$ 28,000.00	\$ 350.0
15 ON 12 A		1101701	Marke Ver	GRANDS OF	A 455 MINE	Tarable		THE STATE OF	TO DESCRIPTION	So rati İrsazi		West of the second	Brack Br	1531 - 25 793	65. S 56.28	
4-1	W-Shaped Guardrail w/ End Sections	LF	80	\$150.00		0.00	0.00	0.00	3 -	\$.		\$ -	0%	0.00	1 12,000.00	3 -
Water Hard	Water Main Adjustment	MEAN	1 1	\$10,000,00		0.00	9.00	0.00	\$ 1.9383854.+37	William Charles	. 11 18 00000000000000000000000000000000	and the search and a	ON	0.00	\$ 10,000.00	(\$1930) J. C.B.
N-16	Water Service Line Adjustment	EA	1D	\$3,000,00		1,00	6,00	1,00	\$ -	\$ 3,000.00	1	\$ 3,000.00	10%	9.00	\$ 27,000.00	\$ 150,0
W1c	Infration Line Protection/Relocation (Science of Science of Scienc	EA	16	\$1,600.00		4.00	A 100 0.00 S. (1995)	0.00	3	Magazza militar		 1 15 (37/8)? 	101 POR 101	9.00	\$ 22,500,00	8 -
5310-2	Pond Dredging and Disposal to 7.5 Elevation	CY	11430	\$30,00		0.00	6.00	7 3 Cases (C X	2013 C 100 C	a an a second	1	\$ 1541,1323,273A31	0%	0.00	342,900,60	
AA 1A.W	i one programme personal to 1.0 Element		11700	400.00	22.10,000.00			The contract of the Section (Section)		ATMINISTRAL TO SERVE						l
li i si i si s	TOTAL RESIDENCE PROPERTY OF SECURITION OF SE	WESINE:	5416-5390		\$1,238,695,00	ARRESTO DE TRACES	C.S. C. C. C. C. C.	VEC 2011 AT 1811	3 66,320,00	PROBLEM: AND THE LAND	\$1845 July 12 1997 - 21 1721	\$ 218,280,00	Rate Street			\$ 10,812.5



April 7, 2025

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

Re: Change Order #7 (Summary)

Kaleki Way Drainage Project

LJ Construction Inc.

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #7 (Summary Change Order) for this project. This Change Order serves to remedy the actual project quantities needed to complete the project. As shown, this Change Order serves to decrease the total Contract Amount by \$26,821.47. Additionally, the Contract Time is reduced by 9 days as the project was substantially complete March 14, 2025, and the original contract ended March 23, 2025.

With that said, I recommend that the Council approve this Change Order #7 (Summary). Should you have any questions, please do not hesitate to contact me at 228-396-0486 or sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, PE Project Engineer

Enclosures: Change Order 7 (Summary) Signed

Sout Myeller

Fax: (228) 396-0487

2300 14th Street Gulfport, Mississippi 39501

Phone: (228) 396-0486

CHANGE ORDER

OWNER:

CHANGE ORDER NO.

7 (Summary)

City of Diamondhead

5000 Diamondhead Circle

Diamondhead, MS 39525

DATE: April 7, 2025

ENGINEER: Covington Civil &

Environmental

CONTRACTOR:
LJ Construction Inc.

11226 Dobson Road

Gulfport, MS 39503

PROJECT: Kaleki Way Drainage Project

SUMMARY:

This change order serves to decrease Contract Amount and Contract Time.

Installed quantities in the field differ from the original estimated quantities in the contract. A detailed summary of the quantity adjustments is included with this Change Order. The net change to the Contract Amount with these adjustments is a decrease in the total contract amount by \$26,821.47.

The project was substantially complete by March 14, 2025 reducing the contract time by 9 days.

(Not valid until executed by the Owner, Engineer, and Contractor)	
The original Contract Sum:	\$719,320.31
Net Change by previously authorized Change Orders:	\$437,024.29
The Contract Sum prior to this Change Order was:	\$1,156,344.60
The Contract Sum will now Change:	(\$26,821.47)
The New Contract Sum including this Change Order will be:	\$1,129,523.13
The Original Contract Time:	8/6/2024
Net Change by previously authorized Change Orders:	229
The Date of Substantial Completion prior to this Change Order:	3/23/2025
The Contract Time will now Change by days:	-9
The New Date of Substantial Completion will be:	3/14/2025
CONTRACTOR: ENGINEER: OWNER:	
By: Sun Jone By: South Myallow By:	
Date: 4/7/2025 Date:	

KALEKI WAY DRAINAGE PROJECT CITY OF DIAMONDHEAD CHANGE ORDER #7 (SUMMARY) SUMMARY OF AMENDED QUANTITIES AND TOTALS

,						RIGII			NDED VTITIES			ACT ONS	
PAY ITEM NO.	PAY ITEM	UNIT	UN	IIT PRICE	CONTRACT QUANTITY		EXTENSION	INCREASE	DECREASE	NEW QUANTITY	í	NEW EXTENSION	DELTA
02050-1	Removal of Asphalt Pavement, All Depths	SY	\$	8.00	4,120	\$	32,960.00	 	(184.6)	3,935	\$	31,483.52	\$ (1,476.48)
02050-2	Removal of Concrete Driveway, All Depths	SY	\$	8.50	530	\$	4,508.32	0.001		530	\$	4,508.32	\$ 0.01
02050-3	Sawcut Asphalt, All Depths	LF	\$	7.00	1,090	\$	7,630.00		(310.0)	780	\$	5,460.00	\$ (2,170.00)
02226-1	Excess Excavation (LVM)	СҮ	\$	10.00	600	\$	6,000.00		(132)	468	\$	4,680.00	\$ (1,320.00)
02234-1	Size 610 Crushed Stone Base	СҮ	\$	100.00	145	\$	14,500.00		(59)	86.41	\$	8,641.00	\$ (5,859.00)
02512-1	1.5" 9.50-mm, MT, Asphalt Pavement	SY	\$	24.00	8,400	\$	201,600.00		(528)	7,872	\$	188,928.00	\$ (12,672.00)
02512-2	1.5" 12.50-mm, MT, Asphalt Pavement	SY	\$	24.00	4,500	\$	108,000.00		(272)	4,228	\$	101,472.00	\$ (6,528.00)
02580-1	Traffic Markings	LF	\$	8.00	100	\$	800.00		(100.00)	0	\$	-	\$ (800.00)
CO5-2	Excess Excavation (LVM)	СУ	\$	12.00	720	\$	8,640.00	42		762	\$	9,144.00	\$ 504.00
CO5-3	Size 610 Crushed Stone Base	СҮ	\$	175.00	560	\$	98,000.00	20		580	\$	101,500.00	\$ 3,500.00

TOTAL CONTRACT CHANGE (DECREASE) \$ (26,821.47)



April 7, 2025

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

Re:

Pay Application #9 Final Kaleki Way Drainage Project LJ Construction, Inc.

Dear Mr. McCraw:

Enclosed, please find Pay Application #9 Final to be considered for approval by the City Council at the next meeting. The Application includes the period from 3/7/2025 to 3/14/2025. The project was substantially completed on March 14, 2025. The Contractor has provided the following closeout documentation: Warranty Letter, Contractor's Affidavit of Payments of Debts and Claims and Waiver of Liens, Contractor's Affidavit of Payment of Debts and Claims, Contractor's Affidavit of Release of Liens, Consent of Surety to Final Payment, and As Built Survey.

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 LJ Construction, Inc., in the amount of \$28,238.08. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E. Project Engineer

Enclosures: LJ Pay Application #9 Final Signed

Fax: (228) 396-0487

2300 I 4th Street Gulfport, Mississippi 3950 I

Phone: (228) 396-0486

Contractor's App	lication fo	r Payment					
Owner:	City of [Diamondhead			Project No.:	_	
Engineer:	Covingt	on Civil & Environ	mental LLC	Engineer	's Project No.:	_	16175 WA 3
Contractor:	LJ Const	truction Inc.		Contract	or's Project No.:	_	
Project:	Kaleki V	Vay Drainage Proj	ect				
Contract:							
Application N	0.:	9 FINAL	Applica	tion Date:	4/4/2025		
Application Pe	eriod:	From	3/7/2025	to	3/14/2025		
1.04	alnal Cont	rnet Drice				\$	719,320.31
		ract Price				\$	410,202.82
		by Change Orders	Line 3)			\$	1,129,523.13
		ract Price (Line 1				7	1,123,523,13
		A THE RESIDENCE OF THE PARTY OF	terials stored to date	Dring Total)		\$	1,129,523.13
		mn G Lump Sum	Total and Column J Unit	Price rotal)		7	1,123,323.13
	tainage		400 F00 40 W C	ulusud			
3	a. <u> </u>		129,523.13 Work Com			-	
	b		- Stored Ma	teriais		\$	
		etainage (Line 5.a				4	1,129,523.13
	Control of the Contro	ble to date (Line 4		ř.		4	1,101,285.05
			from prior application)			\$ \$ \$	28,238.08
		this application	ainage (Line 3 - Line 4)			\$	-
9. bai	ance to in	nish, including ret	amage (Line 3 - Line 4)			-	
to discha (2) Title t Payment covered l	rge Contra o all Work, , will pass t by a bond a	ctor's legitimate ob materials and equi to Owner at time of acceptable to Owne	elved from Owner on accor- ligations incurred in conne pment incorporated in sai payment free and clear of r indemnifying Owner aga ation for Payment is in accor-	ection with the V d Work, or other fall liens, securit inst any such lie	Vork covered by pri rwise listed in or co cy interests, and end ns, security interest	or Appl vered b cumbra t, or end	cations for Payment; y this Application for nces (except such as are sumbrances); and
Contractor: Signature:	LJCon	struction Inc	Emit)	Dat	e:	4/4/25
Recommende	ed by Engi	neer		Approved by	Owner		
By: 5	arah	McLellan	e, P.E.	Ву:	00 to 00		
		ngineer		Title:			
	/7/2025			Date:			
Approved by	Funding A	Agency					
By:		· · · · · · · · · · · · · · · · · · ·		Ву:			
Title:				Title:			
Date:				Date:			- Alexander - Alex

	s Estimate - Unit Price Work										Contractor's Ap	plicatio	n for Payment
hener:	City of Diamondhead									•	Dwner's Project No		
inglineer:	Covington Civil & Environmental LLC							••			ingineer's Project A		16175 WA 3
ontractor											ontractor's Project		101/2 MV 2
roject:	Kaleki Wey Drainage Project							***************************************		- '	ANIMALAN S FROME	-	
ontract:										_			
pplication	n No.: 9 FINAL Application Paris	d: From	03/07/25	to	03/14/25					-		tion Date:	04/04/25
	Lance and the control of the	AP . AP.	3010	La constant	tion a	12.47 6 1	i i i i i i i i i i i i i i i i i i i	i i de la companione	was to the same		-		UA/04/25
		* - 40 z	2002:50 to		450			EZA BERNAR EN ANTERIOR ANTERIOR	TOTAL CONTRACTOR AND A RESERVE TRACTORS	Control and the control of the contr	16 E		
						1		1 2 2 2 18	The second	1			
					e de la companya de		THE RESERVE			P Age			7
				44.00		the person in the	Contract of	1000		MANUAL STREET, STATE		(PORT	1.61
المثل مناجري		100		- Unit Prior	的意思 W	What - Carried Par	Carrier Printers		CAR.		and the second	4/6	
			Later 14.	te (Carlotte et al.	EMPK ST.	Pap	1406 温		APPEAR TO BE	Carolina Carolina	4.0		Si Si
W. *201301 XAXAN (\$75.15	Mobilization	and the second second	int last with	all and the second			Same and the same			AND THE SERVICE	and the same	4 (P) (B)	and the last of
AT262-T	- Andreason	t		3 40,000.11	40,303,77			1.00	46,969.77		46,969.77	100%	
		3,935	SY	\$ 8.00	31,483.52	-	-	3,935.44	31,489.52		31,483.52	100%	
	Removel of Concrete Driveway, All Depths	520.39	SY	\$ 8.50	4,508.32			530.39	4,508,32		4,508,32	100%	
	Savecut Asphalt, All Depths	760	Į#	\$ 7.00	5,460.00		-	780.00	5,460.00		5,460.00	100%	
	Sewout Concrete, All Depths	555	LF	\$ 8.00	5,240.00	-		655.00	5,240.00	 	5,240.00	100%	
	Removal of Concrete Drainage Structures	1. 18 3.4	EA	\$ 600.00	*	,	-		•	 	2,2,4,4,0	ON.	
	Removal of Pipe, All Stress	424	UF	\$ 10.00	4,240.00			424.0G	4,240.00		4,240.00	100%	
U2050-7	Remove and Relocate Edisting Sign		EA	\$ 250.00	-		•	-				0%	
92050-8	Removel of Wood Fending	20	UF.	\$ 10.00	200.00			20,00	200.00		200.00		
	Removal of Miscallanaous Material, LVM		CY	\$ 15.00					200.00		- AMMU	100%	
	Plouvable Fill	1	CY	\$ 350.00	1,400.00	-					-	0%	
	Clearing and Grubbing	1	Ľ	\$ 6,500,00	6,500.00	-		4.00	1,400.00		1,400.00	100%	
	Excess Excavation, LVM	461	CY	\$ 10.00	4.680.00			1.00 468.00	6,500.00		6,500.00	100%	-
02226-2	Berrow Excevation, LVM	513	CY	\$ 15.00	7,695.00	-		513.00	4,680.00 7,695.00		4,683.00	100%	
02226-3	leke Drive Roadside Ohch Excevation	214 F. 1 P	U	\$ 8.00	.,,,,,,,,			313.00	7,895.00	ł- 	7,695.00	100%	
	Keleki Way Roadelde Sitch Excevation	350	LF	5 8.00	2,800,00			350.00	2,803.00	 	2,800,00	0%	
02226-5	Amaka Drive Roadside Ditch Excavation	150	LF .	\$ 8.00	1,200.00	-		150.00	1,200.00		1,200,00	100%	
	North South Ditch Excevation	500	ĆY	\$ 10.00	5,000.00		-	500.00	5:000.00		5,000,00	100%	
	Size 610 Crushed Stone Bess	86.41	α	\$ 100.00	8,641,00		-	86.41	8,641.00	-	8,641.00	100%	
02295-1	Sift Fence	1,710	Ţ.	\$ 4.00	6,840,00	•	-	1,710,00	6.840.00		6,840,00	100%	
02295-2	Watties		LF.	\$ 4.00			_		•		5,010.00		· · · · · · · · · · · · · · · · · · ·
				-			-		<u> </u>			0%	<u> </u>
02512-1	1.5" 9.50-mm, MT, Asphalt Pavement	7,872	SY	\$ 24.00	188,928.00		-	7,872.00	188,928.00	l l	188,928.00	0%	
		4.228	SY	\$ 24.00	701 475 00							1	······································
02512-2	1.5" 12.50-mm, MT, Asphalt Pavement	79240	31	3 24.00	101,472.00		-	4,228.00	101,472.03		101,472.00	0%	-
02522-1	4" Concrete Oriveway with Headwell	247.24	SY	\$ 206.25	50,993.25		. 1	247:24	50,993.25		50,993.25	100%	· · · · · · · · · · · · · · · · · · ·
· ·		 			***				بحضين		30,373.23	100%	-
	Traffic Markings		lf .	\$ 8.00		-	-	-	•		-1		-
	Traffic Signage	-	EA	\$ 450.00	-			_				0%	
	Reinforced Cast-In-Place Concrete Structures	71.61		\$ 1,650.00	116,173.00		-	71.62	118,173,00		118,173.00	100%	
	Castings/Gretings	5,083		\$ 2.12	10,775.96		-	5,083.00	10,775.96		10,775,96	100%	
	15" Reinforced Concrete Pipe, Class (ii	1		\$ 48.05		-			-			0%	
	18" Reinforced Concrete Pipe, Class III	72		\$ 55.94	4,027.68			72.00	4,027.68		4,027,68	100%	
	24" Reinforced Concrete Pipe, Class III	46		\$ 76,00	3,040.00	•	•	40.00	3,040.00		3,040.00	100%	-
	36" Reinforced Concrete Pipe, Class III	128		\$ 127.88	16,368.64	I		128.00	16,368,64		16,368.64	100K	
	42" Reinforced Concrete Pipe, Class IR	46		\$ 150.00	6,900.00	<u> </u>	-	46.00	6,900.00		5,300.00	100%	
	30" x 25" Reinforced Concrete Arch Pipe, Class III 44" x 27" Reinforced Concrete Arch Pipe, Class III	157		\$ 116.74	18,378,18			157.00	18,328.18		18,328.18	100%	-
	51" x 31" Reinforced Concrete Arch Pipe, Class III	406		\$ 144.58	58,599.48			406.00	58,699.48		58,699.48	100%	-
	96" Reinforced Concrete Fiered End Section	214		\$ 204.62	44,507.16	·	·	218.00	44,607.16		44,607.16	100%	
	42" Reinforced Concrete Flared End Section	 		\$ 2,478.00 \$ 3,212.00	•						•	OX.	
	18" High Density Polyethylene Pipe	 										096	
	Loose Riprap, on Geotocitle Fabric	766 407.AS		\$ 53.68 \$ 100.00	41,118.85			766.00	41,138.88		41,118.88	100%	
	Hydroseeding	3,000		\$ 100.00 \$ 1.05	40,745.00 3,150.00			407.45	40,745.00		40,745.00	100%	
	Sodding	2,200		5 8.00	3,150.00 17,600.00			3,000.00	3,150.00		3,150.00	100%	
	Maintenance of Traffic	1	IS I	5 10,000,00	10,000,00			2,200.00	17,600.00		17,600.00	100%	
7323-7 II											10,000,00	100%	

Item No.6.

Progress	s Estimate - Unit Price Work											~		
Chamer: Engineer: Contractor Project: Contract:	City of Diamondhead Covington Civil & Environment Construction Inc. Kaleki Way Drainage Project	ntel LLC									- -	Contractor's Ag Owner's Project Ne Engineer's Project I Contractor's Project	io.i	16175 WA 3
Application	n No.: 9 FRAL	Application Period:	From	03/07/25	to	03/14/25						Applic	tion Date:	04/04/25
4.3	A	AND THE RES	16 A	Piero.		1 kg		Garage Pay Res	Mile	rust () de la lata	1 (100)	110		.
			4	garlai ei	#	设建	Collected Controlle	Value of Work			200		1775	(4) (4) (4) (4) (4) (4) (4) (4) (4) (4)
97301-1			Nen Callery		Mark State (##U		COMMAND AND AND AND AND AND AND AND AND AND				0.00	1000	6
	16° Split Steel Casing 3° Ductile Iron Pipe for Sever Line		37		\$ 379.94	14,057.78			37.00	14,857.78		14,857.70	100%	HISTOLOGICAL STREET,
	6" PVC Pipe for Water Service		16		\$ 90.02 \$ 27.73	1,600.40		<u> </u>	20.00	1,800.40		1,800.40	100%	
	Connection of Pape to Existing Structure			EA	\$ 1,000,00	443.68 7,000.00	_	-	16.00	443,68		443,68	100%	
	Patch Existing Drainage Structure		<u> </u>	EA EA	\$ 1,500.00	7,000,00			7.00	7,000.00	<u> </u>	7,000,00	100%	
M3	Brick Headwall Structure			LS	\$ 6,500.00		- :-	<u> </u>		<u>-</u>			0%	
144	Driveway Costing		56	SY	\$ 25.00	1,460.00		<u>-</u>	56.00	* ***			0%	
M5	Water Main Relocation		4	EA	\$ 5,634.97	22,539.88			4.00	1,400.00 22,539.88		1,400.00	100%	
M6	Remove and Reinstell Mailboxes		3	ξA	5 200.00	900.00			3.00	22,539.88		22,539.88	100%	<u>:</u>
						•			1 3.00	300.00		900.00	100%	
<u> </u>								-	1					
				Origin	al Contract Totals	\$ 926,550.58		\$.		9 926,580,58	s -	5 326,550,58	100%	

Nether:	City of Diamondhead													tractor's A		TIOI COVIDIO
kneer:	Covington Civil & Environmental	uc		_										er's Project No		
ntractor:	LI Construction Inc.											_		eer's Project I		16175 WA
oject;	Kaleki Way Drainage Project											_	Contr	actor's Projec	t No.;	
ntrect:												_				
plication No.;	9 FINAL	Application Period:	From	03/07/25		,	03/14/25					-				
	PARTIES VERSES	2. 54 32 K 1	100 C	100		_	and the second	4.3.46	Signal (2) to be seen that	State of the second second	ETTOMORE OF STREET			Appac	ation Date:	04/04/25
	THE RESERVE OF THE PERSON	11-4-47-2038	100	45		entra en	100.7		Lines III and	10 15 15 15 15 15 15 15 15 15 15 15 15 15	S44 C46	1000000	4 (1	医 医红毛髓		7
	ASSESSMENT OF THE PROPERTY.		NUMBER OF BUILDING	用部門機関的下門的放政	EN REPORTATION OF	STACTORISM I	The second			e di Boacen		en de la companya de	1000			Pick Hillson St.
		A DESTRUCTION OF		100000	1.113	and the	all facilities	1000000			Atti. Jakob Wali	1 2	3 300		1 S. of 1	are more from
1			3.6	10 To						and a rest manifement	La Calandor Surce	一种		Jan 20 Jane 1		
			410			_ (A should be						115,215,00		-
Alexander de la companya de la compa	canalyzani a constituent		Ann County	name :		,		100	CONTRACTOR OF THE PARTY	A TOTAL STATE	- ME-MI	State (not be 4)		470	440	
		100 March 11	A CONTRACTOR		-	DIT.		1000	7648	2 (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	District (Section 2)	TAME OF STREET	at District			
O1-1 16" Spi	illt Steel Casing	T	37	l F	<u>اد</u>	36.80	1361.60	-5- A	, and the state of		Carlo mar exclusion		Section)	ari in dentifica	hich mizza	(F)
	ding Provided Fill, LVM		314	ĊΥ	\$	4.00	1,256,00							7301.00	100%	
	g and Spreading Provided Fill, LVM	1	126	CY	5	7.00	882.00			- 314.00	1,256.00			1,256.00	100%	
	crete Driveway		315.98	24	Ś	139.15	43,968,62			- 126.00	882.00			882.00	100%	
01-5 Sewer	Service Adjustment		1	EA		866.83	2.866.83		·	315.98	43,968.62		—	43,968.62	100%	
Di-6 Dowels	**		60	EA		25.55	1,533.00			- 1.00 - 60.00	2,866.83		₩	2,866.83		
	th Density Polyethylene Pipe		96	LF		120.05	10,004,50				1,533.00		↓	1,533.00	100%	
	gh Density Polyethylene Pipe		368	LF		67.00	24,656.00		•	90.00	10,804.50		—	10,804.50	100%	
	bilization		1	LS		000.00	5,000,00	0	-	368		 	 	24656		
	Excuration LVM		762	CY	\$	12.00	9,144.00	- 0		762		 	┼	5000		
05-3 Stre 61	10 Crushed Stone Base		580	CY	\$ 1	175.00	101,500.00	0		580		 	+	9144	100.00%	
					I					.	3 202,300.00	 	₩	101500	100.00%	
				. 0	henge Order	Totals \$	202,972.53		\$.	 	\$ 202,972,55	 	\$			
6974744 and Administration									·		* ************************************	<u> </u>	1.3	202,972.55	100%	5
	化 中國 (1986年)	型件基础 图》		194	繼			Sel Care Cale	1970	145.7	ve*			- ALE - BASE		1 1 30 20 10 20 20 20 20 20 20 20 20 20 20 20 20 20
					Project	Totals 5			ė.	444	\$ 1,129,528,13	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND		129.523.13	100%	to the allow

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

TO: (Owner)	Diamondhead.
ω	iamondhead Circle

ENGINEER'S PROJECT

CONTRACT FOR:

Entire Project

...

CONTRACT DATE: 3/19/24

PROJECT: Kaleki Way Drainage Project

State of: MS . County of Harrison

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

CONTRACTOR: LJ Construction The

11226 Dobson Rd Gulfport, Ms. 39503

Subscribed and group

26 day of March

Notary Public Character S

My Commission Expires: 03 28 3

SGC-6/9

$\blacksquare AIA^{\circ}$ Document G706 $^{\circ}$ – 1994

PROJECT	: (Name and address)	ARCHITECT'S PROJECT	NUMBER:	OWNER:
	Way Drainage			ARCHITECT:
_	VYOdeck	CONTRACT FOR: General		CONTRACTOR: ☐ SURETY: ☐
TO OWNE	R: (Name and address)	CONTRACT DATED: 3	119124	OTHER:
City o	of Diamendhead Diamondhead Ci	`		OTTEK.
5000	Diamondhead Ci	rae		
	E corresponding	4292		
STATE OF	ms			
COUNTY	of: Harrison			
The under	rsigned hereby certifies tha	t except as listed below, t	oayment has been made in	full and all obligations have
athornica	heen satisfied for all mater	ials and equipment furbist	ied, for all work, lador, ar	id services bentonined, and for
all known	indebtedness and claims	eginst the Contractor for (iamages arising in any m	Sulfer in connection with me
performar	nce of the Contract referen	ced above for which the C	wner or Owner's propert	y might in any way be held
responsib	le or encumbered.			
EXCEPTION	ons:			
	TO SERVE THE SERVER ATTEMPT ATT	racijen uppeta.	CONTRACTOR: (Nam	e and address)
SUPPOR	TING DOCUMENTS AT Consent of Surety to Final	ACHED HERETO:	1 Townsh	Tar
1.	Consent of Surety to Final Surety is involved, Conser	t of Surety is	1200 CA	Ms 395 3
,	required. AIA Document	G707. Consent of	11.3.90 Dick	295 3
	Surety, may be used for th	is purpose	Gustport	1162 3120 3
	Attachment	Yes 🛛 No	• • •	•
Indiodio .			RV.	2 J Smil
			Ciomatrina of	authorized representative)
The follo	wing supporting document	s should be attached		
hereto if	required by the Owner:		LOUS	J. Smith Pro
1.	Contractor's Release or W	siver of Liens	(Printed name	and title)
1.	conditional upon receipt o	f final payment.	·	
				<i>ا</i> د
2.	Separate Releases or Wai	ers of Liens from	Subscribed and swor	n to before me on this date: 3
	Subcontractors and mater	al and equipment		
	suppliers, to the extent req	uired by the Owner,		
	accompanied by a list the	eof.	Notary Public:	rosits Smil
		Palanca of Liona / ATA	My Commission Exp	pires:
3.	Contractor's Affidavit of	celease of Liens (AIA	Mix Commission ray	9/38/77
	Document G706A).			1 - 10- 1
				OF MISS
			•	RY PUS
				70,
			9	ID # 84389
			C	HASITY SMITH
				Commission Expires
			1	Feb. 28, 2027
				?
				· SON UT

$\blacksquare AIA^{\circ}$ Document G706A $^{\circ}$ – 1994

Contractor's Affidavit of Release of Liens

User Notes:

DRO IF	CT: (Name and address)	ARCHITECT'S PROJ	JECT OWNER:
	ki Way Drainage	ATTO COMO.	ARCHITECT: □
	Project	CONTRACT FOR: Get	eneral CONTRACTOR:
		Construction	QLIPETY: □
	NER: (Name and address)	CONTRACT DATED:	OTHER:□
city	of Diamondhead Diamondhead	•	
-50	amondhead, Ms. 39	52.2	
STATE	OF: Marrison		
listed l of mat encum	below, the Releases or Waivers	of Lien attached hereto i rformers of Work, labor is or encumbrances agair	signed's knowledge, information and belief, except as include the Contractor, all Subcontractors, all suppliers or or services who have or may have liens or tinst any property of the Owner arising in any manner out
EXCEF	PTIONS:		
SUPPO	ORTING DOCUMENTS ATTA Contractor's Release or Waiv conditional upon receipt of fit Separate Releases or Waivers Subcontractors and material a suppliers, to the extent requir accompanied by a list thereof	ver of Liens, nal payment. s of Liens from and equipment red by the Owner,	CONTRACTOR: (Name and address) Line Dobson Road Gulfoort M. 3999 BY: (Signature of authorized representative) (Printed name and title) Subscribed and sworn to before me on this date: 3/34/3. Notary Public: My Commission Expires: 3/38/3.
			OF MISS NAY PUS ID # 84389 CHASITY SMITH Commission Expires Feb. 28, 2027



CONTRACTOR'S WARRANTY

To Owner: City of Diamondhead

Project Name: Kaleki Way Drainage Project

The contractor signatory below, L J Construction Inc ("Contractor") hereby guarantees the City of Diamondhead("Owner") that the construction performed on the Kaleki Way Drainage project to be free from defects in material and workmanship for a period of one year from the date of substantial completion (03/14/25).

This standard limited warranty applies and is limited as follows:

- 1. To the construction work that has not been subjected to accident, misuse or abuse.
- 2. To the construction work that had not been modified, altered, defaced or had repairs made or attempted by others.
- 3. That the contractor be immediately notified in writing within ten (10) days of becoming aware of defect by owner or his agent.
- 4. Under no circumstances shall the contractor be liable by virtue of this warranty or otherwise damage to any person or property whatsoever for any special, indirect, secondary or consequential damages of any nature however arising out of the use or inability to use because of the construction defect.

BY: AUTHORIZED REPRESENTATIVE

Louis J. Smith President 3/34/35

Subscribed and sworn to before me on this date:

BY: Charle much



$\blacksquare AIA^{\circ}$ Document G707" – 1994

Consent Of Surety to Final Payment

concome or carry to the	iai i ayiiioii		Bond # 100287845
PROJECT: (Name and address)	ARCHITECT'S PROJ	ECT NUMBER:	OWNER:
Kaleki Way Drainage Project	CONTRACT FOR: Co	onstruction	ARCHITECT:
TO OWNER: (Name and address)	CONTRACT DATED:		CONTRACTOR:
City of Diamondhead	CONTINUE DATES.		SURETY:
5000 Diamondhead Circle Diamondhead, MS 39525			OTHER:
In accordance with the provisions of the C (Insert name and address of Surety) Merchants National Bonding, Inc. P.O. Box 14498 Des Moines, IA 50306	Contract between the Owne	r and the Contractor as indicated above	
on bond of			, SURETY,
(Insert name and address of Contractor) L J Construction Inc. 11226 Dobson Rd Gulfport, MS 39503			, CONTRACTOR,
hereby approves of the final payment to th	ne Contractor, and agrees the	nat final payment to the Contractor sha	
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 (Insert in writing the month followed by the			
		Merchants National Bonding	Inc.
		(Surety) (Signatifie of authorized repres	Hu entativo)
Attest: North a Sa	udres	Lisa R. Butler, Attorney-in-l	Fact
(Seal):	0	(Printed name and title)	· · · · · · · · · · · · · · · · · · ·



Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Charlotte Ramsey; Chris Boone; David R Fortenberry; Debble Dunaway; Dewey B Mason; James Eley Brashier; Jennifer Roberts; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lessie Ryan Anderson; Llsa R Butler; Mary J Norval; Patrick Thomas Mason; Sharon L Tuten; Susan Skrmetta; Troy P Wagener

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

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

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

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

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

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation. In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 3rd day of February 2024.



MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

President

STATE OF IOWA COUNTY OF DALLAS 85.

On this 3rd day of February 2024, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the seid instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



Penni Miller

Commission Number 787952 My Commission Expires January 20, 2027

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

Notery Public

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

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 26th day of

March

,2025

TIONAL SOUNG COMMING C

POA 0018 (1/24)



Project Title Project Numbe Invoice #	Kaleki Way Di 161 16175	75.0)8				
Budgeted Tasks	Budget	Previously Billed		Current Invoice	R	Balance temaining	Percentage Complete
Task 1: Surveying	\$ 20,000.00	\$ 20,000.00	\$	-	\$	-	100%
Task 2: Permitting	\$ 2,500.00	\$ 2,500.00	\$	-	\$		100%
Task 3: Engineering and Design	\$ 49,750.00	\$ 49,750.00	\$	-	\$	-	100%
Task 4: Bidding	\$ 4,500.00	\$ 4,500.00	\$	-	\$	-	100%
Task 5: Construction Inspection/Administration	\$ 89,750.00	\$ 80,775.00	\$	4,487.50	\$	4,487.50	95%
otal	\$ 166,500.00	\$ 157,525.00	\$	4,487.50	\$	4,487.50	97%



Invoice

Invoice #: 16175.08185 Invoice Date: 4/1/2025 Due Date: 5/1/2025

Project: FP WA3 Kaleki Way

P.O. Number: 2023-0349

Terms: Net 30

Bill To:

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Fees Kaleki Way Drainage - FP WA 3 PO #2023-0349 Requisition #R-05295 Services Provided through 03/31/25 Task 1: Survey Task 2: Permitting	0	20,000.00 2,500.00	0.00 0.00
Task 2: Permitting Task 3: Engineering and Design Task 4: Bidding Task 5: Construction Inspection/Administration	0 0 0.05	49,750.00 4,500.00	0.00 0.00 0.00 4,487.50

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	\$4,487.50
Payments/Credits	\$0.00
Balance Due	\$4,487.50



Project Title Project Number Invoice #		161	ad Paving 2025 75.13 5.08-181		
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Task 1: Design Phase Services	\$42,600.00	\$ 21,300.00	\$ 21,300.00	\$ -	100%
Task 2: Bid and Construction Phase Services	\$ 56,900.00	\$ <u></u>	\$	\$ 56,900.00	0%
Total	\$ 56,900.00	\$ -	\$ -	\$ 56,900.00	0%





City of Diamondhead

Invoice

Invoice #: 16175.08181 Invoice Date: 4/1/2025 Due Date: 5/1/2025

Project: 16175.08 WA 36 2025 D...

P.O. Number: 00-07-2025 Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Services WA #36 - Diamondhead Paving 2025 For work, as outlined, on the following streets: * Bayou Drive * Turnberry Way and Turnberry Ct * Turnberry Drive * Lola Street Services provided through 03/31/2025 PO #00-07-2025			
Task 1: Design Phase Services Task 2: Bid and Construction Phase Services Subtotal	0.5	42,600.00 56,900.00	21,300.00 0.00 21,300.00

Total	\$21,300.00
Payments/Credits	\$0.00
Balance Due	\$21,300.00



Project Title Project Number Invoice #	r		1617			75.08 .08-184			
		Budget		Previously Billed	ř	Current Invoice		Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$	35,000.00	\$	8,702.00	\$	5,885.00	\$	20,413.00	42%
Total	\$	35,000.00	\$	8,702.00	\$	5,885.00	\$	20,413.00	42%



Invoice

Invoice #: 16175.08184 Invoice Date: 4/1/2025 Due Date: 5/1/2025

Project: WA 33 On-Call Survey S...

P.O. Number: WA 33 - 2025

Terms: Net 30

Bill To:	

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Professional Engineering Services On-Call Survey Services - WA 33 Services Provided 01/16/25 - 03/15/25 Sarah McLellan, Professional Engineer Louis Chambliss, 1 Man RTK GPS Survey Crew Brent Ladner, Senior CAD Designer Tommy Parker, Senior CAD Designer Suellen Radich, Administrative Subtotal	3 14 28 10 1	105.00 150.00 90.00 90.00 50.00	
All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past	Total		\$5,885.00

'Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$5,885.00
Payments/Credits	\$0.00
Balance Due	\$5,885.00

TIME AND EXPENSES

FILTERS USED:

Time Expense Date In: 1/1/1970 To 3/15/2025

and Bill Status In: Un Billed

and Project In: 16175.08 City of Diamondhead - | WA #33 On-Call Survey Services

	·· <u></u>				* A=Approved ,	B= Billable , S= Sui	mit, Bd= Bi
DATE	ITEM	DESCRIPTION	BILL RATE ACT	UAL HOURS	UNITS	ENTRY AMOUNT	*
ent Ladner						74,000111	
ERVICES							
16175.08 City of Diamondhe	ad - WA #33 On-Call Survey Sen	vices					
3/11/2025	Sr CAD Designer:	Senior CAD Designer	\$90.00	5.00		\$450.00	5 B
	Creating Plan & Profil	le Sheets for Discussion					
3/10/2025	Sr CAD Designer:	Senior CAD Designer	\$90,00	8.00		\$720.00	S B
	Creating Plan & Profil	le Sheets for Discussion					
3/7/2025	Sr CAD Designer:	Senior CAD Designer	\$90.00	4.00		\$360.00	SB
	Updating existing site	plan					
3/6/2025	Sr CAD Designer:	Senior CAD Designer	\$90.00	3.00		\$270.00	58
	Ех. Торо						
3/6/2025	Sr CAD Designer:	Senior CAD Designer	\$90.00	6.00		\$540.00	SB
	Creating project work	sheet for 79295 Diamondhead Dr. E.					
3/5/2025	Sr CAD Designer:	Senior CAD Designer	\$90.00	2.00		\$180.00	S B
	Existing Topo						
TOTAL SERV	ICES FOR 16175.08 City of Diamor	ndhead - WA #33 On-Call Survey Servic	B5:	28.00	0.00	\$2,520.00	-
	. <u>.</u> .	Total Servic		28.00		\$2,520.00	
		Total Services For Brent Ladn	er:	28.00		\$2,520.00	
uis Chambliss							
ERVICES				T			
16175.08 City of Diamondhea	id - WA #33 On-Call Survey Serv	rices			•••		

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Page 1 of 3 4/1/2025

TIME AND EXPENSES

DATE	ÍTEM	DESCRIPTION	BILL RATE ACT	UAL HOURS	*A=Approved, UNITS	ENTRY AMOUNT	*
ouis Chambliss						ANIOUNI	
SERVICES		19 (19 19 19 19 19 19 19 19 19 19 19 19 19 1	7777			. =	
3/6/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	\$150.00	5.00		\$750.00	A B
	Diamondhead drive	east between two houses survey					
1/17/2025	1 Man RTK GPS:	1 Man RTK GPS Survey Crew	\$150.00	4.00		\$600.00	A B
	Located utilities on E	H Dr East, pull inverts on sewer manholes					
1/16/2025	1 Man RTK GPS;	1 Man RTK GPS Survey Crew	\$150.00	5.00		\$750.00	A B
	Located ATT marking some more utilities.	, had to find a missing DI per Tommy. Located					
TOTAL SEE	RVICES FOR 16175.08 City of Diamo	ndhead - WA #33 On-Call Survey Services:		14.00	0.00	\$2,100.00	
		Total Services:		14.00		\$2,100.00	
		Total Services For Louis Chambliss:		14.00		\$2,100.00	
iarah McLellan							
SERVICES							
16175.08 City of Diamondh	nead - WA #33 On-Call Survey Ser	vices					
1/20/2025	Prof. Engineer.	Professional Engineer	\$105.00	3.00		\$315.00	A B
	Lanai Place Survey, A	wini Ditch Analysis					
TOTAL SEE	RVICES FOR 16175.08 City of Diamo	ndhead - WA #33 On-Call Survey Services:		3.00	0.00	\$315.00	
TOTAL SEF	RVICES FOR 16175.08 City of Diamo	ndhead - WA #33 On-Call Survey Services: Total Services:		3.00 3.00	0.00	\$315.00 \$315.00	
TOTAL SEF	RVICES FOR 16175.08 City of Diamo				0.00		
TOTAL SEF Suellen Radich	RVICES FOR 16175.08 City of Diamo	Total Services:		3.00	0.00	\$315.00	
	RVICES FOR 16175.08 City of Diamo	Total Services:		3.00	0.00	\$315.00	
Suellen Radich SERVICES	RVICES FOR 16175.08 City of Diamo	Total Services : Total Services For Sarah McLellan :		3.00	0.00	\$315.00	
Suellen Radich SERVICES		Total Services : Total Services For Sarah McLellan :	\$50.00	3.00	0.00	\$315.00	A B
Suellen Radich SERVICES 16175.08 City of Diamondh	nead - WA #33 On-Call Survey Ser	Total Services: Total Services For Sarah McLellan: vices Administrative	\$50.00	3.00	0.00	\$315.00 \$315.00	A B

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Page 2 of 3 4/1/2025

TIME AND EXPENSES

***************************************					* A=Approved ,	B= Billable , S= Su	bmit , Bd× Bille
DATE	ITEM	DESCRIPTION	BILL RATE	ACTUAL HOURS	UNITS	ENTRY AMOUNT	*
ueilen Radich							
		Tot	al Services:	1.00		\$50.00	*
		Total Services For Suel	ien Radich:	1.00		\$50.00	
ommy Parker							
SERVICES							
16175.08 City of Diamondh	ead - WA #33 On-Call Survey Sen	rices		•			
1/20/2025	Sr CAD Designer:	Senior CAD Designer	\$90.00	2.00		\$180.00	A B
	DH Drive & Lanai Plac	e topo survey					
1/16/2025	Sr CAD Designer:	Senior CAD Designer	\$90,00	5.00		\$450.00	A B
	DH DRIVE EAST LANAI	TOPO					
1/13/2025	Sr CAD Designer:	Senior CAD Designer	\$90,00	3.00		\$270.00	SB
	added topo for design	/ boundary search					
TOTAL SEP	RVICES FOR 16175.08 City of Diamo	ndhead - WA #33 On-Call Surve	y Services:	10.00	0.00	\$900.00	
		Tot	al Services:	10.00		\$900.00	
		Total Services For Tom	my Parker:	10.00		\$900.00	-
		Grand Total Billab	le Services:	56.00		\$5,885.00	

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Employee

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Page 3 of 3 4/1/2025



April 1, 2025

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

Re: Professional Services - City of Diamondhead Fairway Dr and Kome Dr Project

Dear Mr. McCraw:

Enclosed, for your review and approval, is the 12th invoice for the above referenced project Fairway Dr and Kome Dr, Invoice #16175.08-182 for 03/01/2025 – 03/28/2025.

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

Ben Benvenutti, P.E. Principal Engineer



Project Ti	itle	F-94 1-1805-1-127	irway Dr Drainage Dject		
Project Numl	per	161	75.08		
Invoice #		16175	.08-182		
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
. .					
Engineering and Design	\$ 70,000.00	\$ 70,000.00	\$	\$ -	100%
Surveying	\$ 72,000.00	\$ 72,000.00		\$ -	100%
Permitting	\$ 28,000.00	\$ 28,000.00	\$	\$ -	100%
Bidding	\$ 10,000.00	\$ 10,000.00	.	\$ -	100%
Construction Inspection and Administration	\$ 85,000.00	\$ 21,250.00	\$ 8,500.00	\$ 55,250.00	35%
otal	\$ 265,000.00	\$ 201,250.00	\$ 8,500.00	\$ 55,250.00	79%





City of Diamondhead

Invoice

Invoice #: 16175.08182 Invoice Date: 4/1/2025 Due Date: 5/1/2025

Project: FP WA 1 - Fairway Dr an...

P.O. Number: 1-00-24-2023

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Kome Drive and Fairway Drive - FP WA 1 Services Provided 03/01/2025 - 03/28/2025 PO: 1-00-24-2023			
Task 1: Engineering and Design	0	70,000.00	0.00
Task 2: Surveying	0	72,000.00	0.00
Task 3: Permitting	0	28,000.00	0.00
Task 4: Bidding Task 5: Construction Inspection and Administration	0 0.1	10,000.00 85,000.00	0.00 8,500.00
		00,000.00	0,000.00

Total	\$8,500.00
Payments/Credits	\$0.00
Balance Due	\$8,500.00



Project Title Project Number Invoice #		WA #30 - Tral 161 16175	75.08						
Budgeted Tasks	Budget		Previously Billed		Current Invoice		Balance emaining	Percentage Complete	
Task Order 1: Highpoint Signage Review	\$ 2,400.00	\$	2,160.00		240.00	\$	-	100%	
Task Order 2: DH Drive East / Golf Club Dr Intersection Stop Sign Warranty Study	\$ 7,500.00	\$	3,750.00	\$	3,750.00	\$	-	100%	
Total	\$ 9,900.00	\$	5,910.00	\$	3,990.00	\$	-	100%	







Project: WA 30 Traffic Engineer ...

P.O. Number: 00-15-2024 Terms: Net 30



City of Diamondhead

FINAL INVOICE

Description	Hours/Qty	Rate	Amount
WO #30 - Traffic Engineering			
TO#1 - Highpoint Signage Review Services provided through 03/28/25 PO #00-15-2024			
TO#1 - Highpoint Signage Review	0.1	2,400.00	240.00
TO#2 - DH Drive East / Golf Club Drive Intersection Services provided through 03/28/25 PO #00-16-2024			
TO#2 - DH Drive East / Golf Club Drive Intersection	0.5	7,500.00	3,750.00
	 Total		\$3,990.00

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	w	THE SAME DATE OF SAME AND A SAME OF SA	
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Total	\$3,990.00
Payments/Credits	\$0.00
Balance Due	\$3,990.00



Project Title			(Commercial D	istr	ict Transfor	ma	tion Project		·		
Project Number												
Invoice #												
Budgeted Tasks		Budget		Previously Billed		Current Invoice		Total Billed to Date		Balance Remaining	Percentage Complete	
Task 1 - Topographic and Boundary Surveying	\$	63,000.00	\$	63,000.00	\$	_	\$	63,000.00	\$	_	100.00%	
Task 2 – Preliminary Design and Conceptual Roadway Alignment Plan	\$	34,500.00	\$	34,500.00	\$		\$	34,500.00	\$	_	100.00%	
Task 3 – Permitting	\$	31,000.00	\$	31,000.00		-	\$	31,000.00		-	100.00%	
Task 4 - Land Acquisition Support Documents	\$	19,500.00	\$	19,499.55	\$	-	\$	19,499.55	\$	0.45	100.00%	
Task 5 - Geotechnical Investigations	\$	5,040.00	\$	5,040.00	\$	_	\$	5,040.00	\$	-	100.00%	
Task 6 - Roadway Design Plans	\$	231,960.00	\$	231,960.00	\$	-	\$	231,960.00	\$	-	100.00%	
Task 7 - Bidding	\$	9,500.00	\$	9,500.00	\$	_	\$	9,500.00	\$	-	100.00%	
Task 8 - Construction Engineering and Inspection	\$	245,000.00	\$	233,107.05	\$	2,084.20	\$	235,191.25	\$	9,808.75	96.00%	
Total	\$	639,500.00		627,606.60	\$	2,084.20	\$	629,690.80	\$	9,809.20	98%	

*Task 8 is based on a 12-month construction schedule.

Tasks 1, 2, 3 5, 6 and 7 shall be billed as a fixed fee lump sum cost based on percentage complete.

Tasks 4 and 8 shall be billed per the attached rate schedule

**\$15,500 of funds moved from Task 4 to Task 3. \$25,000 from Task 4 to Task 6

***\$5,460 moved from Task 5 to Task 6

****Task 6 Budget increased by \$19,500 with Amendment 2



Invoice

Invoice #: 16383.08-38 Invoice Date: 4/1/2025 Due Date: 5/1/2025

Project: 16383.08 Commercial Di...

P.O. Number:

Terms: Net 30

Bill To:

City of Diamondhead

Commercial District Transformation Project		Rate	Amount
Commercial District Transformation Froject			
Professional Engineering Services			
Services Provided 02/16/2025 - 03/15/2025			
Task 1 - Survey	o	63,000.00	0.00
Task 2 - Preliminary Design	l o	34,500.00	0.00
Task 3 - Permitting	Ö	31,000.00	0.00
Task 4 - Land Acquisition Support Documents	Ö	19,500.00	0.00
Task 5 – Geotechnical Investigations	0	5,040.00	0.00
Task 6 – Roadway Design Plans	0	231,960.00	0.00
Task 7 – Bidding	0	9,500.00	0.00
Task 8 – Construction Engineering and Inspection Hourly Breakdown of Task 8:	0	245,000.00	0.00
Sarah McLellan, Engineer III	3.5	145.00	507.50
Patrick Johnson, RPR	17	85.00	1,445.00
Suellen Radich, Administrative	0.5	45.00	22.50
Mileage, per mile - 2025	156	0.70	109.20
Subtotal ot Task 8 - Construction Engineering and			2,084.20
Inspection			
All payments are due by "Due Date" shown on invoice.	Total		\$2,084.20

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	\$2,084.20
Payments/Credits	\$0.00
Balance Due	\$2,084.20

TIME AND EXPENSES

FILTERS USED:

Time Expense Date In: 1/1/1970 To 3/15/2025

and Bill Status In: Un Billed

and Project In: 16383.08 Engineering ServicesT1 | Topographic and Boundary Surveying, 16383.08 Engineering ServicesT2 | Conceptual Roadway Alignment Plan, 16383.08 Engineering ServicesT3 | Permitting, 16383.08 Engineering ServicesT4 | Land Acquisition Support Documents, 16383.08 Engineering ServicesT5 | Geotechnical Investigations, 16383.08 Engineering ServicesT6 | Roadway Design Plans, 16383.08 Engineering ServicesT7 | Bidding, 16383.08 Engineering ServicesT8 | Construction Engineering and Inspection

DATE	ITEM	DESCRIPTION	BILL RATE ACT	JAL HOURS	UNITS ENTRY AMOUNT	*
trick T Johnson						
SERVICES						
16383.08 Engineering Servi	cesT8 Construction Enginee	ring and inspection				
3/14/2025	RPR:	Resident Project Representative	\$85.00	1,00	\$85.00	A B
	Site visit hydro :	seeding				
3/13/2025	RPR:	Resident Project Representative	\$85.00	1.00	\$85.00	A B
	Site visit checkii	ng punch list				
3/12/2025	RPR:	Resident Project Representative	\$85.00	2.00	\$170.00	A B
	Site visit addres	ising punch list items				
3/11/2025	RPR:	Resident Project Representative	\$85.00	1.50	\$127.50	A B
	Site visit runnin	g low volt wire for sprinklers				
3/10/2025	RPR:	Resident Project Representative	\$85.00	0.50	\$42.50	A B
	Site Visit					
3/7/2025	RPR:	Resident Project Representative	\$85.00	1.00	\$85.00	A B
	Site visit Irrigati	ion working on sprinkler system				
3/6/2025	RPR:	Resident Project Representative	\$85.00	0.50	\$42.50	A 8
	Site visit wheel	stops				
3/5/2025	RPR:	Resident Project Representative	\$85.00	0.50	\$42.50	A B
	Site visit parkin	g stops				
3/3/2025	RPR:	Resident Project Representative	\$85.00	1.00	\$85.00	A B

Page 1 of 4 4/1/2025

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TIME AND EXPENSES

DATE		ITEM	DESCRIPTION	BILL RATE ACTO	JAL HOURS	UNITS	ENTRY AMOUNT	*
Patrick T Johnson				1177			***************************************	
SERVICES								
		Site visit electric	ians					
2/26/2025		RPR:	Resident Project Representative	\$85.00	1.00		\$85.00	A B
		Site visit meeting	5					
2/19/2025		RPR;	Resident Project Representative	\$85.00	1.00		\$85.00	A B
		Site visit checkin	g driveways					
2/18/2025		RPR:	Resident Project Representative	\$85.00	3.50		\$297.50	A B
		Site visit striping	parking lot and spaces on leisure time and Gex					
2/17/2025		RPR:	Resident Project Representative	\$85.00	2.50		\$212.50	A B
		Site visit striping	Gex Rd					
TOTAL SERV	/ICES FOR 16383.08 En	igineering Service	esT8 Construction Engineering and Inspection	on:	17.00	0.00	\$1,445.00	
			Total Servic	es:	17.00		\$1,445.00	
EXPENSES								
16383.08 Engineer	ing ServicesT8 Const	truction Engineer	ing and inspection					
3/14/2025		Mileage:	Mileage, per mile	\$0.70		\$15.00	\$10.50	5 B
		Site visit						
3/13/2025		Mileage:	Mileage, per mile	\$0.70		\$6.00	\$4.20	5 B
		Site visit						
3/12/2025		Mileage:	Mileage, per mile	\$0.70		\$15.00	\$10.50	A B
		Site visit						
3/11/2025		Mileage:	Mileage, per mile	\$0.70		\$15.00	\$10.50	5 B
		Site visit						

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Page 2 of 4 4/1/2025

TIME AND EXPENSES

DATE	Ітем	DESCRIPTION	BILL RATE ACTUAL HOURS	UNITS	ENTRY AMOUNT	*
atrick T Johnson						
EXPENSES .						
•	Site visit					
3/7/2025	Mileage:	Mileage, per mile	\$0.70	\$6,00	\$4.20	A B
	Site visit					
3/6/2025	Mileage:	Mileage, per mile	\$0.70	\$27.00	\$18. 9 0	AB
	Site visit					
3/5/2025	Mileage:	Mileage, per mile	\$0.70	\$15.00	\$10.50	AB
	Site visit					
3/3/2025	Mileage:	Mileage, per mile	\$0.70	\$6.00	\$4.20	5 B
	Site visit					
2/26/2025	Mileage:	Mileage, per mile	\$0.70	\$6.00	\$4.20	A B
	Site visit					
2/19/2025	Mileage:	Miłeage, per miłe	\$0.70	\$6.00	\$4.20	A B
	Site visit					
2/18/2025	Mileage:	Mileage, per mile	\$0.70	\$27.00	\$18.90	A B
	Site visit					
2/17/2025	Mileage:	Mileage, per mile	\$0.70	\$6.00	\$4.20	A B
	Site visit					
TOTAL EXPENSES FOR	R 16383.08 Engineering Service	sT8 Construction Engineering and Inspect		6.00	\$109.20	
		Tota l Expe n		156.00	\$109.20	
		Total Services For Patrick T John	17.00	v	\$1,445.00	
		Total Expenses For Patrick T John	son:	156.00	\$109.20	

GROUPED BY Employee

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TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	BILL RATE ACT	JAL HOURS	UNITS	ENTRY AMOUNT	*
arah McLellan							
SERVICES							
16383.08 Engineering Serv	ricesT8 Construction Engineering	g and Inspection	,				
3/12/2025	Engineer III:	Engineer ill	\$145.00	0.50		\$72.50	A B
	Project Managemer	nt .					
3/10/2025	Engineer III:	Engineer III	\$145.00	1.00		\$145.00	A B
	Submitted Pay Аррі	ication #18 and Substantial Completion to City					
3/7/2025	Engineer III:	Engineer III	\$145.00	1.00		\$145.00	A B
	Substantial Comple	tion Form and Pay Application Review					
2/26/2025	Engineer III:	Engineer III	\$145.00	1.00		\$145.00	A B
	Onsite meeting						
TOTAL SERVICES FO	R 16383.08 Engineering ServicesT	8 Construction Engineering and Inspection:		3.50	0.00	\$507.50	
		Total Services:		3.50		\$507.50	
		Total Services For Sarah McLellan:		3.50		\$507.50	
uellen Radich							
SERVICES							
16383.08 Engineering Serv	icesT8 Construction Engineering	and Inspection					
3/3/2025	Administrative:	Administrative	\$45.00	0.50		\$22.50	A B
	Financial Oversite/R	'eview					
TOTAL SERVICES FOR 16383.08 Engineering ServicesT8 Construction Engineering and Inspection: 0.50				0.50	0.00	\$22.50	
		Total Services :	-	0.50		\$22.50	
<u> </u>		Total Services For Suellen Radich:		0.50		\$22.50	
		Grand Total Billable Services:		21.00		\$1,975.00	
		Grand Total Billable Expenses:			156.00	\$109.20	

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Employee

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Project Title Project Number Invoice #			Annual Unit Price Contract 16175.08 16175.08-186						
		Budget	P	reviously Billed		Current Invoice	F	Balance Remaining	Percentage Complete
Task 1: Site Development Plan Review	\$	20,000.00	\$	3,193.85	\$.	1,300.95	\$	15,505.20	22%
Total	\$	20,000.00	\$	3,193.85	\$	1,300.95	\$	15,505.20	22%





City of Diamondhead

Invoice

Invoice #: 16175.08186 Invoice Date: 4/1/2025 Due Date: 5/1/2025

Project: WA 34 Annual Unit Price...

P.O. Number: WA 34 - 2025

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Annual Unit Price Contract - WA 34 Services Provided thru 03/15/25			- 10
Sarah McLellan, Professional Engineer	8	105.00	840.00
Nathan Long, Project Engineer Tommy Parker, Senior CAD Designer	1.25 1	95.00 90.00	118.75 90.00
Suellen Radich, Administrative	2.75	80.00	
Mileage, per mile	46	0.70	32.20
Subtotal			1,300.95

Total	\$1,300.95				
Payments/Credits	\$0.00				
Balance Due	\$1,300.95				

TIME AND EXPENSES

FILTERS USED:

Time Expense Date In: 1/1/1970 To 3/15/2025

and Bill Status In : Un Billed

and **Project In**: 16175.08 City of Diamondhead - | WA #34 Annual Unit Price Contract

DATE	ITEM	DESCRIPTION	BILL RATE	ACTUAL HOURS	UNITS	ENTRY AMOUNT	*
athan Long							
SERVICES							
16175.08 City of Diamond	head - WA #34 Annual Unit Price C	ontract				•	
3/11/2025	Engineer I:	Engineer l	\$95.00	0.50	\$07°0	\$47.50	5 B
	Coordination for Laa L	La Way					
1/20/2025	Project Engineer:	Project Engineer	\$95.00	0.75	\$1,123	\$71.25	A B
	Project management f	for Laa La Way Work Order					
TOTAL SERVI	CES FOR 16175.08 City of Diamondho	ead - WA #34 Annual Unit Price Contract:		1.25	0.00	\$118.75	
·		Total Services:		1.25		\$118.75	
arah McLellan							
SERVICES		м,,					
	head - WA #34 Annual Unit Price C						
SERVICES	Prof. Engineer:	ontract Professional Engineer mondhead Drive East Drainage Improvement	\$105.00	1.00	34,112	\$105.00	A B
SERVICES 16175.08 City of Diamond	Prof. Engineer: Submitted 79295 Dian	Professional Engineer mondhead Drive East Drainage Improvement	\$105.00 \$105.00	2.50	5', 1.1'	\$105.00 \$262.50	A B
16175.08 City of Diamond 3/11/2025	Prof. Engineer: Submitted 79295 Dian Plan to City	Professional Engineer mondhead Drive East Drainage Improvement Professional Engineer	-				
16175.08 City of Diamond 3/11/2025	Prof. Engineer: Submitted 79295 Dian Plan to City Engineer II:	Professional Engineer mondhead Drive East Drainage Improvement Professional Engineer	-	2.50	5', 1.1'		
3/11/2025 3/4/2025	Prof. Engineer: Submitted 79295 Dian Plan to City Engineer II: Koko Court and Awini Engineer II:	Professional Engineer mondhead Drive East Drainage Improvement Professional Engineer Drainage Analysis	\$105,00	2.50	50 · 1.0	\$262.50	A B
3/11/2025 3/4/2025	Prof. Engineer: Submitted 79295 Dian Plan to City Engineer II: Koko Court and Awini Engineer II:	Professional Engineer mandhead Drive East Drainage Improvement Professional Engineer Drainage Analysis Professional Engineer	\$105,00	2.50	50 · 1.0	\$262.50	A B
3/11/2025 3/4/2025 3/3/2025	Prof. Engineer: Submitted 79295 Dian Plan to City Engineer II: Koko Court and Awini Engineer II: Lanai Eckert Property Engineer II: Onsite visit at Golf Cou	Professional Engineer mondhead Drive East Drainage Improvement Professional Engineer Drainage Analysis Professional Engineer Design, Koko Court Analysis	\$105,00 \$105,00	2.50	\$5000 	\$262.50 \$210.00	A 8

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TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	BILL RATE ACT	JAL HOURS	UNITS	ENTRY AMOUNT	*
arah McLellan							
SERVICES							
2/6/2025	Engineer II:	Professional Engineer	\$105.00	1,00	9 (1, 1)	\$105.00	A B
	Meeting at 79295 Did concerns	amondhead Drive E Residence about drainage					
TOTAL SERVI	CES FOR 16175.08 City of Diamond	head - WA #34 Annual Unit Price Contract:		8.00	0.00	\$840.00	
		Total Services:		8.00		\$840.00	
EXPENSES							
16175.08 City of Diamond	head - WA #34 Annual Unit Price	Contract					
2/12/2025	Mileage :	Mileage	\$0.70	:,	\$46.00	\$32,20	A B
	,	about Golf Course drainage issue and Shoemaker					
TOTAL EXPEN	property SES FOR 16175.08 City of Diamond	nead - WA #34 Annual Unit Price Contract:		46.00	46.00	\$32.20	
		Total Expenses:	***		46.00	\$32.20	
·		Total Services For Sarah McLellan:		8.00		\$840.00	
		Total Expenses For Sarah McLellan:			46.00	\$32,20	
uellen Radich							
SERVICES							
16175.08 City of Diamond	head • WA #34 Annual Unit Price	Contract					
1/31/2025	Administrative:	Administrative	\$80.00	0.75	*.	\$60,00	A B
	Financial Oversite/Re	eview					
12/11/2024	Administrative:	Administrative	\$80.00	1.00	184° -	\$80.00	A B
	Financial Oversite/Re	eview					
12/10/2024	Administrative:	Administrative	\$80.00	1.00	\$0.00	\$80.00	A B
	Financial Oversite/Re	eview					
TOTAL SERVI	CES FOR 16175.08 City of Diamond	head - WA #34 Annual Unit Price Contract:		2.75	0.00	\$220.00	
		Total Services:		2.75		\$220.00	

GROUPED BY

Employee

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TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	BILL RATE ACTUAL HO	URS	* A=Approved , UNITS	B= Billable , S= Sul ENTRY AMOUNT	bmit , Bd= ◆
		Total Services For Suellen Radich:		2.75		\$220.00	
ommy Parker							
SERVICES							
16175.08 City of Diamond	lhead • WA #34 Annual Unit Price	Contract					
3/12/2025	Sr. CAD Tech:	Senior CAD Tech	\$90.00	1.00	55.06	\$90.00	A 8
	AWANI DITCH						
TOTAL SERVI	ICES FOR 16175.08 City of Diamond	ihead - WA #34 Annual Unit Price Contract:		1.00	0.00	\$90.00	
		Total Services:		1.00		\$90.00	
		Total Services For Tommy Parker:		1.00		\$90.00	
		Grand Total Billable Services:	1	3.00		\$1,268.75	
		Grand Total Billable Expenses :			46.00	\$32.20	

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Employee

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

Project Titl Project Numbe Invoice	er	161	nage Project 75.08 6.08-187		
Budgeted Tasks	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete
Committee	¢ 45 500 00	e 45 500 00		\$ -	100%
Surveying Engineering, Design and	\$ 45,500.00	\$ 45,500.00		\$ -	100%
Permitting	\$ 48,500.00		\$		
Bidding Construction Inspection and Administration	\$ 5,000.00 \$ 32,000.00	\$ 5,000.00	\$ 1,600.00	\$ - \$ -	100%
otal	\$ 131,000.00	\$ 129,400.00	\$ 1,600.00	\$ -	100%





City of Diamondhead

Invoice

Invoice #: 16175.08187 Invoice Date: 4/17/2025 Due Date: 5/17/2025

Project: 16175.08 FP WA 7 - Ahu...

P.O. Number: 7-00-26-2023

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Surveying Services Ahuli Drainage Project - FP WA 7 Services Provided through 04/15/2025		:	
Task 1: Surveying Task 2: Engineering, Design and Permitting Task 3: Bidding Task 4: Construction Inspection and Administration Subtotal	0 0 0 0.05	45,500.00 48,500.00 5,000.00 32,000.00	0.00 0.00 1,600.00 1,600.00

All payments aregine by "Due-Date" shown on hydiger Finance (electric) second for all payments received east "Due reage" Planscream/228-288-0486 yilling of cestions.

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 Number	Project Title Project Number Invoice #		nent Plan Review Y25 175.08 5.08-188			
	Budget	Previously Billed	Current Invoice	Balance Remaining	Percentage Complete	
Task 1: Site Development Plan Review	\$ 25,000.0	0 \$ 3,853.80	\$ 4,571.20	\$ 16,575.00	34%	
Total	\$ 25,000.0	0 \$ 3,853.80	\$ 4,571.20	\$ 16,575.00	34%	





City of Diamondhead

Invoice

Invoice #: 16175.08188 Invoice Date: 4/23/2025 Due Date: 5/23/2025

Project: WA 32 - Site Developme...

P.O. Number: 32-00-02-2025

Terms: Net 30

Description	Hours/Qty	Rate	Amount
Professional Engineering Services Site Development Plan Review FY 25 - WA 32 Services Provided 01/16/25 - 04/15/25 Bob Escher, Senior Engineer Sarah McLellan, Professional Engineer Patrick Johnson, Resident Project Representative Suellen Radich, Administrative Mileage, per mile Subtotal	6 28.5 8 1 41	145.00 105.00 75.00 80.00 0.70	2,992.50 600.00 80.00

TIME AND EXPENSES

FILTERS USED:

Time Expense Date in: 1/1/1970 To 4/15/2025
and Bill Status in: Un Billed
and Project in: 16175.08 City of Diamondhead - | WA # 32 Site Development Plan Review, 16175.08 City of Diamondhead | Fiscal Year 2025

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
b Escher							
SERVICES			·			·	
16175.08 City of Diamondhead -	WA # 32 Site Developme	nt Plan Review					
3/31/2025	Sr. Engineer:	Senior Engineer	2.50	14110	\$145.00	\$362.50	5 B
	Diamondhead Lakes	Phase III Plan Review					
3/27/2025	Sr. Engineer:	Senior Engineer	1,00	0.50	\$145,00	\$145.00	5 8
	Diamondhead Lakes	Phase III - Plan Review					
2/12/2025	Sr. Engineer:	Senior Engineer	2.50	9,00	\$145.00	\$362.50	A B
	Plan Review						
TOTAL SERVICES FOR 1617	5.08 City of Diamondhead	- WA # 32 Site Development Plan Review:	6.00	0.00		\$870.00	
		Total Services:	6.00			\$870.00	
		Total Services For Bob Escher:	6.00			\$870.00	
atrick T Johnson							
SERVICES							
16175.08 City of Diamondhead	WA # 32 Site Developme	ent Plan Review					
1/31/2025	RPR;	Resident Project Representative	3.00	1,95	\$75.00	\$225.00	A 5
	Site visit asphalt Poh	aku Dr Diamondhead Lakes					
1/30/2025	RPR:	Resident Project Representative	3.00	; x ; : ·	\$75,00	\$225.00	A E
	Site visit Lani Court	surface layer Diamondhead lakes					
1/29/2025	RPR:	Resident Project Representative	2.00	0.00	\$75.00	\$150.00	A E

GROUPED BY Employee

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TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
atrick T Johnson		•					
SERVICES	<u></u>						
	Site visit base repair	s Diamondhead Lakes					
TOTAL SERVICES FOR 16175.08	City of Diamondhead	- WA # 32 Site Development Plan Review:	8.00	0.00		\$600.00	
		Total Services:	8.00			\$600.00	
EXPENSES							
16175.08 City of Diamondhead - W	/A # 32 Site Developme	nt Plan Review					
1/31/2025	Mileage:	Mileage, per mile	9.66	7.00	\$0.70	\$4.90	A B
	Site visit	.					
1/30/2025	Mileage:	Mileage, per mile	763	27.00	\$0.70	\$18.90	A B
	Site visit	•					
1/29/2025	Mileage:	Mileage, per mile	0.00	7.00	\$0.70	\$4.90	A B
	Site visit						
TOTAL EXPENSES FOR 16175.08	City of Diamondhead	- WA # 32 Site Development Plan Review:	0.00	41.00		\$28.70	•
		Total Expenses:		41.00		\$28.70	
		Total Services For Patrick T Johnson:	8.00			\$600.00	
		Total Expenses For Patrick T Johnson:		41.00		\$28.70	
arah McLellan							
SERVICES						.,	
16175.08 City of Diamondhead - W	A # 32 Site Developme	nt Plan Review					
4/4/2025	Prof. Engineer:	Professional Engineer	4,00	5.00	\$105.00	\$420.00	5 B
	Diamondhead Lakes	Phase 3 Review, Submitted Comments to City					
4/2/2025	Prof. Engineer:	Professional Engineer	0.50	1770	\$105.00	\$52.50	S B
	Review of 7442 Turni	perry Landscape Culvert submittal					

GROUPED BY

Employee

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TIME AND EXPENSES

DATE	ITEM DESCRIPTION	ACTUAL HOURS	UNITS	* A=Approved , B= RATE	ENTRY AMOUNT	*
arah McLellan						
SERVICES	· · · · · · · · · · · · · · · · · · ·		,			
3/27/2025	Prof. Engineer: Professional Engineer	1.00	1.90	\$105.00	\$105.00	S 8
	7442 Turnberry Drive Landscape Culvert Review					
3/18/2025	Prof. Engineer: Professional Engineer	0.50	Q: (%)	\$105.00	\$52.50	S B
	Submitted Diamondhead Lake Phase 2 Letter to City					
3/13/2025	Prof. Engineer: Professional Engineer	2.00	110	\$105.00	\$210.00	A B
	Final Review of Diamondhead Lake Phase II and Letter					
3/11/2025	Prof. Engineer: Professional Engineer	0.50	1-90	\$105.00	\$52.50	A B
	Diamondhead Lakes Phase 2 Correspondence with City					
3/5/2025	Prof. Engineer: Professional Engineer	2.50	. 60	\$105.00	\$262.50	A B
	Site Pian Review of Diamondhead Lakes Phase II and Noma Drive Tellus Development					•
2/26/2025	Prof. Engineer: Professional Engineer	0.50	1466	\$105.00	\$52.50	A B
	Sanctuary Soil Cement Contractor Correspondence					
2/21/2025	Prof. Engineer: Professional Engineer	0.50	14,500	\$105,00	\$52.50	A B
	Call with Engineer for Noma Tellus Development					
2/13/2025	Prof. Engineer: Professional Engineer	1.00	A fig.	\$105.00	\$105.00	A B
	Submitted Diamondhead Lakes Phase II Site Review Comments	•				
2/12/2025	Prof. Engineer: Professional Engineer	2.00	0.00	\$105.00	\$210.00	A B
	Diamondhead Lakes Phase 2 Review of Resubmittal					
2/11/2025	Prof. Engineer: Professional Engineer	2.00	1 (20)	\$105.00	\$210.00	A B
	Diamondhead Lakes Phase 2 Review of Resubmittal					
2/10/2025	Prof. Engineer: Professional Engineer	0.50	920	\$105.00	\$52.50	A B
	Final Reivew of 5511 Alla Street Culvert Design					

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Employee

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Page 3 of 5 4/24/2025

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
arah McLellan							
SERVICES							
2/7/2025	Prof. Engineer:	Professional Engineer	0.50	3,530	\$105.00	\$52.50	A B
	5511 Aila Street Culv	ert Landscape review					
2/6/2025	Prof. Engineer:	Professional Engineer	1,50		\$105.00	\$157.50	A B
	Meeting at City Hall v Phase 2	with Elliot Homes about Diamondhead Lakes		•			
2/5/2025	Prof. Engineer:	Professional Engineer	2.00	\$1.8°	\$105.00	\$210,00	A B
	Tellus Site Plan Revie	w					
2/4/2025	Prof, Engineer;	Professional Engineer	3.00	2.00	\$105.00	\$315.00	A B
	Review of 5511 Aila S	Street Landscape Culvert, Review Tellus					
1/28/2025	Prof. Engineer:	Professional Engineer	1.50	Ti foç	\$105.00	\$157.50	A B
		about 88150 Golf Club Drive Landscape Culvert of Culvert Submittal, Scheduling Asphalt andhead Lake Phase I					
1/20/2025	Prof. Engineer:	Professional Engineer	2.50	3:97	\$105.00	\$262.50	A B
	Review of 88150 Gulj Phase I Soil Cement I	Course Drive Landscape Culvert and Sanctuary Mix Design			,		
TOTAL SERVICES FO	R 16175.08 City of Diamondhead	 WA # 32 Site Development Plan Review: 	28.50	0.00		\$2,992.50	
		Total Services:	28.50			\$2,992.50	
		Total Services For Sarah McLellan:	28.50			\$2,992.50	
uellen Radich							
SERVICES	7				·		
16175.08 City of Diamondi	nead - WA # 32 Site Developme	nt Plan Review					
1/31/2025	Administrative:	Administrative	1.00	, No. Sec.	\$80.00	\$80.00	A B
	Financial Oversite/Re	view					
TOTAL SERVICES FO	R 16175.08 City of Diamondhead	- WA # 32 Site Development Plan Review:	1.00	0.00		\$80.00	•
		Total Services:	1.00		-	\$80.00	

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Employee

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TIME AND EXPENSES

				*	A=Approved , B=	Billable , S= Subm	it , Bd= Billed
DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
		Total Services For Suellen Radich:	1.00			\$80.00	
		Grand Total Billable Services:	43.50		<u> </u>	\$4,542.50	
		Grand Total Billable Expenses :		41.00		\$28,70	

GROUPED BY

Employee

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

Project Title			Commercial D	isti	rict Transfor	ma	tion Project			
Project Number	L				16383.08				-	
Invoice #				10	6383.08-39				-	
Budgeted Tasks	Budget		Previously Billed		Current Invoice		Total Billed to Date		Balance Remaining	Percentage Complete
Task 1 - Topographic and Boundary Surveying	\$	63,000.00	\$ 63,000.00	\$		\$	63,000.00	\$	_	100.00%
Task 2 – Preliminary Design and Conceptual Roadway Alignment Plan	\$	34,500.00	\$ 34,500.00	Ť	_	\$	34,500.00			-
Task 3 – Permitting	\$	31,000.00	\$ 31,000.00		<u> </u>	\$	31,000.00	\$	-	100.00%
Task 4 - Land Acquisition Support Documents	\$	19,500.00	\$ 19,499.55	\$		\$	19,499.55	\$	0.45	100.00%
Task 5 - Geotechnical Investigations	\$	5,040.00	\$ 5,040.00	\$	_	\$	5,040.00	\$	-	100.00%
Task 6 - Roadway Design Plans	\$	231,960.00	\$ 231,960.00	\$	_	\$	231,960.00	\$	-	100.00%
Task 7 - Bidding	\$	9,500.00	\$ 9,500.00	\$	_	\$	9,500.00	\$	-	100.00%
Task 8 - Construction Engineering and Inspection	\$	245,000.00	\$ 235,191.25	\$	6,553.20	\$	241,744.45	\$	3,255.55	98.67%
Total	\$	639,500.00	\$ 629,690.80	\$	6,553.20	\$	636,244.00	\$	3,256.00	99%

*Task 8 is based on a 12-month construction schedule.

Tasks 1, 2, 3 5, 6 and 7 shall be billed as a fixed fee lump sum cost based on percentage complete.

Tasks 4 and 8 shall be billed per the attached rate schedule

**\$15,500 of funds moved from Task 4 to Task 3. \$25,000 from Task 4 to Task 6

***\$5,460 moved from Task 5 to Task 6

****Task 6 Budget increased by \$19,500 with Amendment 2



Bill To:

City of Diamondhead

Invoice

Invoice #: 16383.08-39 Invoice Date: 5/1/2025 Due Date: 5/31/2025

Project: 16383.08 Commercial Di...

P.O. Number:

Terms: Net 30

FINAL INVOICE

Description	Hours/Qty	Rate	Amount
Commercial District Transformation Project Professional Engineering Services Services Provided 03/16/2025 - 05/01/25			
Task 1 - Survey Task 2 - Preliminary Design Task 3 - Permitting Task 4 - Land Acquisition Support Documents Task 5 - Geotechnical Investigations Task 6 - Roadway Design Plans Task 7 - Bidding Task 8 - Construction Engineering and Inspection Hourly Breakdown of Task 8: Ben Benvenutti, Principal Engineer Sarah McLellan, Engineer III Nathan Long, Engineer II Patrick Johnson, RPR Suellen Radich, Administrative Mileage, per mile - 2025 Subtotal ot Task 8 - Construction Engineering and Inspection	0 0 0 0 0 0 6 20.25 3 20.5 2.25 326	63,000.00 34,500.00 31,000.00 19,500.00 5,040.00 9,500.00 245,000.00 190.00 145.00 135.00 85.00 45.00 0.70	0.00 0.00 0.00 0.00 0.00 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	\$6,553.20
Payments/Credits	\$0.00
Balance Due	\$6,553.20

TIME AND EXPENSES

FILTERS USED:

Time Expense Date In: 1/1/1970 To 5/1/2025

and Bill Status In: Un Billed

and **Project in:** 16383.08 Engineering Services | Commercial District Transformation Project, 16383.08 Engineering ServicesT1 | Topographic and Boundary Surveying, 16383.08 Engineering ServicesT2 | Conceptual Roadway Alignment Plan, 16383.08 Engineering ServicesT3 | Permitting, 16383.08 Engineering ServicesT4 | Land Acquisition Support Documents, 16383.08 Engineering ServicesT5 | Geotechnical Investigations, 16383.08 Engineering ServicesT6 | Roadway Design Plans, 16383.08 Engineering ServicesT7 | Bidding, 16383.08 Engineering ServicesT8 | Construction

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	= Billable , S= Subi ENTRY	nit, Bd≈ E
enjamin B Benvenutti						AMOUNT	
SERVICES							
16383.08 Engineering Service	sT8 Construction Engineerin	g and Inspection					
4/25/2025	PE:	Principal Engineer	2.00		\$190,00	\$380.00	5 B
	Project Manageme	nt			***************************************	4300.00	35
4/11/2025	PE:	Principal Engineer	2.00		\$190.00	\$380.00	SB
	Project Closeout ar	nd Meeting			4.20.00	4300.00	
4/8/2025	PE:	Principal Engineer	2.00		\$190.00	\$380.00	S B
	Final Inspection					7305.00	2.0
TOTAL SERVICES FOR 1	16383.08 Engineering Services	8 Construction Engineering and Inspection:	6.00	0.00		\$1,140.00	
		Total Services:	6.00			\$1,140,00	
		Total Services For Benjamin B Benvenutti:	6.00			\$1,140.00	
athan Long						71,140.00	
SERVICES							
16383.08 Engineering Service:	s78 Construction Engineering	g and Inspection					
4/11/2025	Engineer II:	Engineer II	3.00		\$135.00	\$405.00	58
	Ribbon cutting					7 100100	
TOTAL SERVICES FOR 1	6383.08 Engineering ServicesT	8 Construction Engineering and Inspection:	3.00	0.00		\$405.00	
		Total Services:	3.00			\$405.00	
		Total Services For Nathan Long:	3.00			\$405.00	

GROUPED BY

Employee

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Page 1 of 8 5/1/2025

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	Billable , S= Sub ENTRY	·····ι <u>, bu−</u> .
atrick T Johnson						AMOUNT	<u>-</u>
SERVICES						***************************************	
16383.08 Engineering Service	esT8 Construction Enginee	ring and Inspection					
5/1/2025	RPR:	Resident Project Representative	1.50		*05.00		
	Site visit asphal		1.50		\$85.00	\$127.50	B
4/30/2025	RPR:	Resident Project Representative	0,50		#RF 00	*	
	Site visit punch		0.50		\$85.00	\$42.50	В
4/29/2025	RPR;	Resident Project Representative	0.50		\$85,00	4	
	Site visit punch		0,50		₽85,00	\$ 42.50	В
4/28/2025	RPR:	Resident Project Representative	0.50		\$85.00	642.50	_
	Site visit checkin	g to see if work had started			₽ 03.00	\$ 42.50	В
4/11/2025	RPR:	Resident Project Representative	1.00		\$85.00	\$85.00	
	Site visit - Punch	list items	·		\$05.00	\$60.UU	SB
4/10/2025	RPR:	Resident Project Representative	2.00		\$85.00	\$170.00	SB
	Site visit - Punch	list items			405.00	¥170.00	36
4/9/2025	RPR:	Resident Project Representative	2.00		\$85.00	\$170.00	s e
	Site visit - Punch	list items			700.00	4 170.00	30
4/8/2025	RPR;	Resident Project Representative	1.50		\$85.00	\$127.50	S B
	Site visit - Fınal ir	nspection walk working on hydrants				4127.50	30
4/7/2025	RPR:	Resident Project Representative	1.00		\$85.00	\$85.00	5 B
	Site visit - Picture	s before final inspection			132.00	405.00	35
/2/2025	RPR;	Resident Project Representative	1.00		\$85.00	\$85.00	5 B
	Site visit - sod or	Gex				7-4.00	
/1/2025	RPR:	Resident Project Representative	1.50		\$85.00	\$127.50	58
OUPED BY Employe					703.00	4127.34	30

GROUPED BY Employee

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Page 2 of 8 5/1/2025

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	Billable , 5= Subr ENTRY AMOUNT	*
atrick T Johnson							
SERVICES					···		····
	Site visit sod at	end of Gex by bowling					
3/31/2025	RPR:	Resident Project Representative	1.00		\$85.00	\$85.00	58
	Site visit rain ou	t					
3/28/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	SB
	Site visit - punc	h list items			777.00	4-12.130	,,,
3/27/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	5 B
	Site visit - punci	h list items			,,,,,,,	+ 12150	
3/26/2025	RPR;	Resident Project Representative	0.50		\$85.00	\$42.50	SB
	Site visit - check	ing punch list items				* (2/20	
3/25/2025	RPR:	Resident Project Representative	1.00		\$85.00	\$85.00	S B
	Site visit + punci	i list items					
3/24/2025	RPR:	Resident Project Representative	1.00		\$85.00	\$85.00	SB
	Site visit					,	
3/21/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	SB
	Site visit for finis	hing punch list					
3/20/2025	RPR:	Resident Project Representative	1.50		\$85.00	\$127.50	58
	Site visit check w	ater leak on Gex leisure intersection repair					
3/19/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	SB
	Site visit						
3/17/2025	RPR:	Resident Project Representative	0.50		\$85.00	\$42.50	S &
	Site visit				•	7.207	•
TOTAL SERVICES FOR	16383.08 Engineering Service	sT8 Construction Engineering and Inspection:	20.50	0.00	-	\$1,742.50	

GROUPED BY

Employee

Page 3 of 8 5/1/2025

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
trick T Johnson							
		T	otal Services: 20.50			\$1,742.50	
XPENSES							
16383.08 Engineering Servi	icesT8 Construction Engineer	ing and Inspection					***************************************
5/1/2025	Mileage:	Mileage, per mile		23.00	\$0.70	\$16.10	В
	Site visit						
4/30/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	В
	Site visit						
4/29/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	8
	Site visit						
1/28/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	В
	Site visit						
1/11/2025	Mileage:	Mileage, per mile		15.00	\$0.70	\$10.50	S 8
	Site visit						
4/10/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	\$ B
	Site visit						
1/9/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	SB
	Site visit						
4/8/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	SB
	Site visit						
1/7/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	5 B
	Site visit						
4/2/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	В
	Site visit	• •		****	40.70	#7.EU	-

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Employee

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Page 4 of 8 5/1/2025

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	Billable , S= Subi ENTRY AMOUNT	*
Patrick T Johnson			The House of the Control of the Cont			***************************************	
EXPENSES				******			***
4/1/2025	Mileage:	Mileage, per mile		15.00	\$0.70	\$10.50	В
	Site visit						
3/31/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	В
	Site visit						
3/28/2025	Mileage:	Mileage, per mile		15.00	\$0.70	\$10.50	SB
	Site visit						
3/27/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	8
	Site visit						
3/26/2025	Mileage:	Mileage, per mile		15.00	\$0.70	\$10.50	В
	Site visit						
3/25/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	В
	Site visit						
3/24/2025	Mileage:	Mileage, per mile		6,00	\$0.70	\$4.20	В
	Site visit						
3/21/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	В
	Site visit						
3/20/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	В
	Site visit						
3/19/2025	Mileage:	Mileage, per mile		6.00	\$0.70	\$4.20	8
	Site visit						
3/17/2025	Mileage:	Mileage, per mile		15.00	\$0.70	\$10.50	58
	Site visit checking	on progress					

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Employee

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Page 5 of 8 5/1/2025

TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	Billable , S= Subn ENTRY AMOUNT	*
atrick T Johnson			77007		100		
EXPENSES						-	
TOTAL EXPENSES FO	R 16383.08 Engineering Services	T8 Construction Engineering and Inspection:	0.00	188.00		\$131.60	
		Total Expenses:		188.00	-	\$131.60	
		Total Services for Patrick T Johnson:	20.50			\$1,742.50	
		Total Expenses For Patrick T Johnson:		188.00		\$131.60	
rah McLellan							
ERVICES			V-10			*****	
16383.08 Engineering Servi	cesT8 Construction EngineerIn	g and inspection	****				
5/1/2025	Engineer III:	Engineer III	1.00		\$145.00	\$145.00	В
	Closeout Documen	ts					
4/30/2025	Engineer III:	Engineer III	3.00		\$145.00	\$435.00	В
	Anal Pay Applicate	on and Summary Change Order					
4/29/2025	Engineer III:	Engineer III	2.00		\$145.00	\$290.00	В
	Summary Change	Order					
4/28/2025	Engineer (II:	Engineer (II	1.50		\$145.00	\$217.50	В
	Correspondence w Application #20 Re	ith City and Contractor about Punch List, P ay view					
4/25/2025	Engineer III:	Engineer III	2.50		\$145,00	\$362.50	5 B
	Onsite final inspect punch list	tion with DWSD, City and Contractor, Created					
4/22/2025	Engineer III:	Engineer III	1.50		\$145.00	\$217.50	58
	Scheduled DWSD fi	nal inspection, DWSD punch list					
4/11/2025	Engineer III:	Engineer III	2.50		\$145,00	\$362.50	5 B
	Attended Ribbon Co	utting, Closeout Documents					
4/10/2025	Engineer III:	Engineer III	1.00		\$145.00	\$145.00	58
						•	

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TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	ENTRY AMOUNT	*
arah McLellan							
SERVICES	·-·						
	Punch List Items						
4/8/2025	Engineer III:	Engineer III	3.00		\$145.00	\$435.00	SB
	Onsite inspection i	meeting with City and Contractor, Punch List					
4/7/2025	Engineer III:	Engineer III	1.00		\$145.00	\$145.00	5 B
	Re newed Pay Appl	ication 19					
4/3/2025	Engineer III:	Engineer III	0.50		\$145.00	\$72.50	SB
	Site Visit, Schedule	Final Inspection					
3/25/2025	Engineer III:	Engineer III	0.75		\$145.00	\$108.75	SB
	Site Visit, Punch Lis	st Coordination					
TOTAL SERVICES FO	R 16383.08 Engineering Services	r8 Construction Engineering and Inspection:	20.25	0.00		\$2,936.25	
		Total Services:	20.25			\$2,936.25	
EXPENSES							
16383.08 Engineering Serv	icesT8 Construction Engineerin	g and Inspection					
4/25/2025	Mileage:	Mileage, per mile		46.00	\$0.70	\$32.20	S B
	Attended Final Insp	nection of Utilities ansite					
4/11/2025	Mileage:	Mileage, per mile		46.00	\$0.70	\$32.20	5 B
	Attended Ribbon C	utting					
4/8/2025	Mileage:	Mileage, per mile		46.00	\$0.70	\$32.20	SB
	Attended Inspectio	n Onsite with City and Contractor					
TOTAL EXPENSES FO	R 16383.08 Engineering Services	18 Construction Engineering and Inspection:	0.00	138.00		\$96.60	
		Total Expenses:		138.00		\$96.60	
		Total Services For Sarah McLellan:	20.25			\$2,936,25	
		Total Expenses For Sarah McLellan:		138.00		\$96.60	

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Employee

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TIME AND EXPENSES

DATE	ITEM	DESCRIPTION	ACTUAL HOURS	UNITS	RATE	= Billable , S= Subr. ENTRY	
uellen Radich				UNITS	KAIE	AMOUNT	
SERVICES							
16383.08 Engineering Service	esT8 Construction Engineering	and Inspection					
5/1/2025	Administrative:	Administrative	1.50		\$45.00	\$67.50	В
	Financial Oversite/Re	eview of closeout			1144	407.55	-
4/1/2025	Administrative:	Administrative	0.75		\$45.00	\$33.75	SB
	Financial Oversite/Re	eview					
TOTAL SERVICES FOR	16383.08 Engineering ServicesT8	Construction Engineering and Inspection:	2.25	0.00		\$101.25	
		Total Services:	2.25			\$101.25	
		Total Services For Suellen Radich:	2.25	- mar		\$101.25	
<u> </u>		Grand Total Billable Services:	52.00	·		\$6,325.00	
		Grand Total Billable Expenses :		326.00		\$228.20	

GROUPED BY

Employee

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Page 8 of 8 5/1/2025

Chiniche Engineering & Surveying

407 Highway 90 Bay St. Louis, MS 39520 +12284676755 jason@chiniche.com www.chiniche.com



INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0257 DATE 04/08/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/03/2025	17-057-2021 Senior Professional	design	1:30	145.00	217.50
02/04/2025	17-057-2021 Senior Professional	design	2:30	145.00	362.50
02/04/2025	17-057-2021 Sen. Cad Tech	address latest comments by pm	2:45	90.00	247.50
02/05/2025	17-057-2021 Senior Professional	specs	2:30	145.00	362.50
02/06/2025	17-057-2021 Senior Professional	design, wetlands permit	1:30	145.00	217.50
02/06/2025	17-057-2021 Sen. Cad Tech	input wetland points and prepare two exhibits for Jason Saucier	4:30	90.00	405.00
02/06/2025	17-057-2021 Sen. Cad Tech	draft wetland exhibits for phase 1	2:30	90.00	225.00
02/06/2025	17-057-2021 Sen. Cad Tech	work on wetland exhibits	2:15	90.00	202.50
02/06/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023 locate wetlands	3:00	68.00	204.00
02/07/2025	17-057-2021 Senior Professional	design	1:45	145.00	253.75
02/07/2025	17-057-2021 Sen. Cad Tech	address Jason S. comments and show impact area for wetland permits	2:30	90.00	225.00
02/10/2025	17-057-2021 Senior Professional	specs, permitting	2:30	145.00	362.50
02/10/2025	17-057-2021 Sen. Cad Tech	WORK ON WETLAND PERMITS	1:30	90.00	135.00

Item	No.8.	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/11/2025	17-057-2021 Senior Professional	design	3:30	145.00	507.50
02/12/2025	17-057-2021 Senior Professional	specs, permitting	1:30	145.00	217.50
02/13/2025	17-057-2021 Senior Professional	permitting coordination	2:30	145.00	362.50
02/13/2025	17-057-2021 Sen. Cad Tech	address pipe comments at fes	4:30	90.00	405.00
02/17/2025	17-057-2021 Project Engineer	project review	2:30	95.00	237.50
02/18/2025	17-057-2021 Senior Professional	finalizing bid docs	4:00	145.00	580.00
02/18/2025	17-057-2021 Sen. Cad Tech	update details	2:30	90.00	225.00
02/24/2025	17-057-2021 Senior Professional	Ala Moana survey request	4:30	145.00	652.50
03/06/2025	17-057-2021 Principal Engineer	project review	3:30	162.00	567.00
03/06/2025	17-057-2021 Sen. Cad Tech	review and draft permits per comments	5:30	90.00	495.00
03/12/2025	17-057-2021 Senior Professional	permitting	2:30	145.00	362.50
03/13/2025	17-057-2021 Senior Professional	permitting	4:30	145.00	652.50
03/13/2025	17-057-2021 Sen. Cad Tech	cad file updates	3:30	90.00	315.00
03/19/2025	17-057-2021 Senior Professional	mtg w/ DWSD & City, addendum	2:00	145.00	290.00
03/20/2025	17-057-2021 Senior Professional	addendum	3:30	145.00	507.50
03/21/2025	17-057-2021 Senior Professional	addendum	4:00	145.00	580.00
03/21/2025	17-057-2021 Sen. Cad Tech	addendum no 1	2:30	90.00	225.00
03/24/2025	17-057-2021 Senior Professional	coordination, DWSD GIS files	2:15	145.00	326.25
03/24/2025	17-057-2021 Sen. Cad Tech	pull in updated shapefiles and compare to plans	4:30	90.00	405.00
03/25/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023 Diamondhead Ala Moana	3:30	68.00	238.00
		Drainage topo			
03/25/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023 Diamondhead Ala Moana	4:15	68.00	289.00
		Drainage topo			

11	M - 0
item	No.8.

\$16,458.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/25/2025	17-057-2021 Principal Engineer	project review	5:30	162.00	891.00
03/25/2025	17-057-2021 Instrument Person	Ala Moana Topo	3:30	41.00	143.50
03/25/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023 topo si	7:00	68.00	476.00
03/25/2025	17-057-2021 Professional Land S	Review data and allpoints.	3:30	98.00	343.00
03/26/2025	17-057-2021 Senior Professional	coordination, DWSD	4:30	145.00	652.50
03/27/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023 Diamondhead Ala Moana	4:15	68.00	289.00
		Drainage topo			
03/27/2025	17-057-2021 Instrument Person	site topo	4:30	41.00	184.50
03/27/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023 si	4:30	68.00	306.00
03/27/2025	17-057-2021 Professional Land S	Review data and allpoints.	1:45	98.00	171.50
03/31/2025	17-057-2021 Senior Professional	addendum	3:30	145.00	507.50
03/31/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023	2:00	68.00	136.00
03/31/2025	17-057-2021 Instrument Person	17-057-00-11-2023	2:00	41.00	82.00
03/31/2025	17-057-2021 Survey Crew Chief	17-057-00-11-2023	2:30	68.00	170.00
03/31/2025	17-057-2021 Cad	Drafting Existing Conditions	3:30	70.00	245.00

BALANCE DUE

Coon Branch Drainage

Chiniche Engineering & Surveying

407 Highway 90 Bay St. Louis, MS 39520 +12284676755 jason@chiniche.com www.chiniche.com



INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0259 DATE 04/08/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/10/2025	17-057-2021 Cad	CIVIL CHECK & DETAILS MARKUPS	3:30	70.00	245.00
02/10/2025	17-057-2021 Senior Project Mana	Original SOS Lease	4:30	115.00	517.50
02/11/2025	17-057-2021 Cad	DETAILS MARKUPS	2:30	70.00	175.00
02/11/2025	17-057-2021 Senior Project Mana	project coordination	4:30	115.00	517.50
02/19/2025	17-057-2021 Principal Engineer	project review	3:30	162.00	567.00
02/20/2025	17-057-2021 Senior Project Mana	Review plans	3:30	115.00	402.50
02/25/2025	17-057-2021 Senior Project Mana	NRDA Annual report with Jeannie	2:30	115.00	287.50
02/26/2025	17-057-2021 Senior Project Mana	NRDA Annual Report	4:30	115.00	517.50
02/27/2025	17-057-2021 Senior Project Mana	Permit questions	3:30	115.00	402.50
02/28/2025	17-057-2021 Senior Project Mana	Permit issues	4:30	115.00	517.50
03/03/2025	17-057-2021 Senior Project Mana	Property owner, additional submittals	5:30	115.00	632.50
03/18/2025	17-057-2021 Senior Project Mana	Call about SOS Lease.	2:30	115.00	287.50
03/19/2025	17-057-2021 Senior Project Mana	Call, Report	2:30	115.00	287.50
03/31/2025	17-057-2021 Cad	cad updates	4:30	70.00	315.00
03/31/2025	17-057-2021 Senior Project Mana	Project Coordination	5:30	115.00	632.50

Item No.8.

Jourdan River Boardwalk

BALANCE DUE

\$6,304.50

Chiniche Engineering & Surveying

407 Highway 90 Bay St. Louis, MS 39520 +12284676755 jason@chiniche.com www.chiniche.com



INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0258 DATE 04/08/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/10/2025	17-057-2021 Senior Professional	bid opening, reviewing bids	2:00	145.00	290.00
02/10/2025	17-057-2021 Project Engineer	Bid Tab LOT Scan bids	2:30	95.00	237.50
02/12/2025	17-057-2021 Senior Professional	bid tab	2:30	145.00	362.50
02/19/2025	17-057-2021 Senior Professional	meeting, monthly call, cost estimate	3:00	145.00	435.00
02/19/2025	17-057-2021 Senior Professional	updated cost estimate	3:30	145.00	507.50
02/19/2025	17-057-2021 Senior Professional	project coordination	3:30	145.00	507.50
02/21/2025	17-057-2021 Senior Professional	environmental checklist	4:30	145.00	652.50
02/24/2025	17-057-2021 Senior Professional	environmental checklist	4:30	145.00	652.50
02/25/2025	17-057-2021 Senior Professional	environmental checklist	2:00	145.00	290.00
02/26/2025	17-057-2021 Senior Professional	environmental checklist, monthly reports	3:30	145.00	507.50
03/07/2025	17-057-2021 Senior Professional	coordination	3:30	145.00	507.50
03/10/2025	17-057-2021 Senior Professional	survey request, coordination	3:30	145.00	507.50
03/18/2025	17-057-2021 Survey Crew Chief	17-057-00-10-2023 Cuttoff Bayou Diamondhead hydrographic survey	8:15	68.00	561.00
03/18/2025	17-057-2021 Survey	canal topo	8:15	68.00	561.00

ltom	No.8.
пен	IVO.O.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Crew Chief				
03/18/2025	17-057-2021 Survey Crew Chief	17-057-00-10-2023 si topo	8:30	68.00	578.00
03/19/2025	17-057-2021 Senior Professional	exhibit, call, monthly report	2:30	145.00	362.50
03/19/2025	17-057-2021 Sen. Cad Tech	hydro for cutoff bayou	4:30	90.00	405.00
03/20/2025	17-057-2021 Senior Professional	OPC, call	3:30	145.00	507.50
03/31/2025	17-057-2021 Principal Engineer	Project Coordination	3.50	162.00	567.00
Canal Dredging		BALANCE D	UE	\$8	,999.50

Chiniche Engineering & Surveying

407 Highway 90
Bay St. Louis, MS 39520
+12284676755
jason@chiniche.com
www.chiniche.com



INVOICE

BILL TO

City of Diamondhead

INVOICE # 17-057-0260 DATE 04/08/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/03/2025	17-057-2021 Senior Project Mana	Coordinate with City site visit, Contractor, documents	2:30	115.00	287.50
02/04/2025	17-057-2021 Senior Project Mana	Site visit, note, emails	2:00	115.00	230.00
02/06/2025	17-057-2021 Clerical	check status of project DWRs/pics	1:30	50.00	75.00
02/06/2025	17-057-2021 Clerical	Downloading reports and pictures from Contractor Foreman	1:30	50.00	75.00
02/10/2025	17-057-2021 Senior Project Mana	project review	2:30	115.00	287.50
02/11/2025	17-057-2021 Senior Project Mana	project coordination	1:45	115.00	201.25
02/12/2025	17-057-2021 RPR	Onsite Inspection	2:00	75.00	150.00
02/12/2025	17-057-2021 Senior Project Mana	project review	2:30	115.00	287.50
02/13/2025	17-057-2021 Senior Project Mana	Contact Contract, check documentation	2:30	115.00	287.50
02/17/2025	17-057-2021 Senior Project Mana	Call contractor to establish NTP date	3:30	115.00	402.50
02/18/2025	17-057-2021 Principal Engineer	project review	4:30	162.00	729.00
02/19/2025	17-057-2021 Clerical	NPT	5:30	50.00	275.00
02/19/2025	17-057-2021 Senior Project Mana	NTP, email to contractor	2:30	115.00	287.50
03/05/2025	17-057-2021 Clerical	check CF/DWRs	1:30	50.00	75.00
03/11/2025	17-057-2021 Clerical	CF	1:30	50.00	75.00
03/11/2025	17-057-2021 Senior	Email Contractor on	2:30	115.00	287.50

140m	No.8.
пен	IVU.O.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Project Mana	status			
03/11/2025	17-057-2021 Senior Project Mana	Contractor boat, Contact City	1:30	115.00	172.50
03/13/2025	17-057-2021 Principal Engineer	project review	2:30	162.00	405.00
03/13/2025	17-057-2021 Senior Project Mana	project survey coordination	3:30	115.00	402.50
03/18/2025	17-057-2021 Clerical	submittal review	2:30	50.00	125.00
03/24/2025	17-057-2021 Clerical	coordinate with tyler/nancy	1:30	50.00	75.00
03/25/2025	17-057-2021 Principal Engineer	project review	3:30	162.00	567.00
03/25/2025	17-057-2021 Senior Project Mana	contractor coordination	2:30	115.00	287.50

Noma Dredging

BALANCE DUE

\$6,047.25

Chiniche Engineering & Surveying

407 Highway 90 Bay St. Louis, MS 39520 +12284676755 jason@chiniche.com www.chiniche.com

HINICHE ENERGY SE ROMANIE

INVOICE

BILL TO

City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS INVOICE # 17-057-0261 DATE 04/08/2025

TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/04/2025	17-057-2021 Principal Engineer	project coordination	3:30	162.00	567.00
02/11/2025	17-057-2021 Senior Project Mana	Coordinate with Drafting for image for phasing layout	3:30	115.00	402.50
02/14/2025	17-057-2021 Cad	IMAGE PRINT FOR NANCY	4:30	70.00	315.00
03/24/2025	17-057-2021 Cad	Nature Trail Exhibit	5:00	70.00	350.00
03/25/2025	17-057-2021 Cad	Drafting Exhibit walking trail	6:00	70.00	420.00
03/26/2025	17-057-2021 Cad	Drafting Nature Trail Exhibit	6:00	70.00	420.00
	17-057-2021 Principal	exhibit review	3.50	162.00	567.00

Noma Drive Nature Trail

BALANCE DUE

\$3,041.50





April 17, 2025

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

Re: Pay Application #5 FINAL

Ahuli Drainage Project LJ Construction, Inc.

Dear Mr. McCraw:

Enclosed, please find Pay Application #5 Final to be considered for approval by the City Council at the next meeting. The Application includes the period from 2/04/2025 to 02/25/2025. The project was Substantially Complete February 5, 2025. The Contractor has provided the following closeout documentation: Warranty Letter, Contractor's Affidavit of Payments of Debts and Claims and Waiver of Liens, Contractor's Affidavit of Payment of Debts and Claims, Contractor's Affidavit of Release of Liens, Consent of Surety to Final Payment, and As Built Survey.

I have reviewed this pay application and find that it is an accurate request according to the amount as the project is completed. With that said, I recommend that the Council approve payment to LJ Construction, Inc., in the amount of \$13,771.16. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, PE Project Engineer

Enclosures: LJ Pay Application #5 FINAL Signed

Contractor's App	lication for Payment		=+=					
Owner:	City of Diamondhead		Owner's Project No.:					
Engineer:	Covington Civil & Environ	mental LLC	Engineer	's Project No.:	16175 FP WA 7			
Contractor:	☐ Construction Inc.		or's Project No.:					
Project:	Ahuli Drainage Project				<u></u>			
Contract:								
Application No	o.: 5 FINAL	Applica	ition Date:	4/17/2025	_			
Application Pe	eriod: From	2/4/2025	to	2/25/2025				
1 Ori	ginal Contract Price				472,460.00			
'	•			_ <u>\$</u> _\$ _\$	78,386.47			
	t change by Change Orders rent Contract Price (Line 1	4 1 ina 2)		_ - ~	550,846.47			
ī	al Work completed and ma				330,013111			
	m of Column G Lump Sum		Price Total)	<u>-</u>	550,846.47			
-		TOTAL AND COMMENT OF THE	Trice rotary		330,010.13			
i	ainage a. 0.00% X \$	550,846.47 Work Com	ınleted	Ś	<u>-</u>			
		- Stored Ma						
	o X <u>\$</u> c. Total Retainage (Line 5.a		11013	_ -				
	ount eligible to date (Line 4			<u></u>	550,846.47			
h	_ <u></u>	537,075.31						
	is previous payments (Line (lount due this application	o il olis prios applicación.	•	S	13,771.16			
1	ance to finish, including ret	ainage (Line 3 - Line 4)		<u></u>	-			
] 3, 34.				شعند				
The unde (1) All pre to discha (2) Title t Payment, covered t	tor's Certification resigned Contractor certifies, to evious progress payments rece rge Contractor's legitimate ob to all Work, materials and equit to will pass to Owner at time of the boy a bond acceptable to Owner Work covered by this Application	eived from Owner on acco ligations incurred in conne pment incorporated in sai payment free and clear of r indemnifying Owner aga	unt of Work don ection with the W Id Work, or other f all liens, securit iinst any such lier	fork covered by prior wise listed in or cover y interests, and encur ns, security interest, or	Applications for Payment; ed by this Application for obrances (except such as are r encumbrances); and			
Contractor:	L J Construction Inc							
Signature:	Emis.	Jones	<u></u>	Date:	4112132			
			Annan and bee	<u> </u>	•			
	ed by Engineer Sarah WcLella	05	Approved by 6 By:	O M HEI				
	roject Engineer	N, F	Title:					
	/16/2025		Date:					
	TOTEVED	· · · · · · · · · · · · · · · · · · ·		 -				
Approved by	Funding Agency							
By:			By:					
Title:		· · ·	Title:					
Date:			Date:					

Progress Estimate - Unit Price Work Contractor's Application for Payment Owner: City of Diamondhead Owner's Project No.: Engineer: Covington Civil & Environmental LLC Engineer's Project No.: 16175 FP WA 7 Contractor: LI Construction Inc. Contractor's Project No.: Project: Ahuli Drainage Project Contract: Application No.: 5 FINAL **Application Period:** From 02/04/25 02/25/25 Application Date: 04/17/25 A D M Contract Information Work Completed - Current Pay App Work Completed to Date **Work Completed** % of **Estimated Quantity** Estimated Value of Work and Materials Value of Value of Bid Item Incorporated in the Completed -Quantity Completed to Date Materials Currently Stored to Date Item alance to Finish (f Bid Item Unit Price (CXE) Work - Current Pay Current Pay App (E incorporated in (EXI) Stored (not in G) (J+K) (L/F) -1.) Description Item Quantity Units (\$) X G) (\$) App the Work (\$) (5) (\$) (96) (\$) **Original Contract** 01505-1 Mobilization 15 37.200.00 37,200.00 1.00 37,200.00 37,200.00 100% 550 SY 8.00 4,400.00 550.00 02050-1 Removal of Asphalt Pavement, All Depths 4,400.00 4,400.00 100% 02050-2 Removal of Concrete Driveway, All Depths SY 9.00 810.00 90.00 810.00 810.00 100% 02050-3 Sawcut Asphalt, All Depths 850 LF 7.00 5,950.00 850.00 5,950.00 100% 5,950.00 02050-4 Sawcut Concrete, All Depths 105 LF 8.00 840.00 105.00 840.00 840.00 100% 02050-5 Removal of Concrete Drainage Structures EA 600.00 6,600.00 11.00 6,600.00 6,600.00 100% 02050-6 Removal of Pipe, Ali Sizes 569 LF 10.50 5,974.50 569.00 5,974.50 5,974.50 100% 02050-7 Removal of Concrete Ditch 70 SY 9.00 630.00 70,00 630.00 630.00 100% 02050-9 Removal of Miscellaneous Material, LVM CY 15.00 0% 02111-1 Clearing and Grubbing 5,000.00 15 5,000.00 1.00 5,000.00 5,000.00 100% 02226-1 Excess Excavation, LVM 700 CY 12.00 8,400.00 700.00 8.400.00 8,400.00 100% 02226-2 Borrow Excavation, LVM 1,726 CY 17.00 29,342.00 1.726.00 29.342.00 29,342.00 100% 02226-3 Ditch Excavation 325 LF 12.00 3,900.00 325.00 3,900.00 3,900.00 100% 02234-1 Size 610 Crushed Stone Base 92 CY 125.00 11,500.00 92.00 11,500.00 11,500.00 100% 02295-1 Silt Fence LF \$ 4.50 02295-2 Wattles 100 LF S 4.50 450.00 100.00 450.00 450.00 100% 02512-1 1.5" 9.50-mm, MT, Asphalt Pavement 550 SY \$ 29.25 16,087.50 550.00 16,087.50 16,087.50 100% 550 Ś SY 29.25 16,087.50 550.00 16,087.50 16,087,50 100% 02512-2 1.5" 12.50-mm, MT, Asphait Pavement SY 25.00 0% 02512-3 Cold Milling of Bituminous Pavement, All Depths 90 SY 241.25 21,712.50 21,712.50 90.00 21,712.50 100% 02522-1 4" Concrete Driveway with Headwall 10.00 02580-0 Traffic Markings 02585-1 Traffic Signage EA 450.00 096 02721-1 Reinforced Cast-in-Place Concrete Structures 52.50 CY 1,650.00 86,625.00 52.50 86,625.00 86.625.00 100% 02721-2 Castings/Gratings 3,549 LBS 4.00 14,196.00 3,549.00 14,196.00 14,196.00 100% 02723-1 24" Corrugated High Density Polyethylene Pipe 196 LF 62.51 12,251.96 196.00 12,251.96 12,251.96 100% 02723-2 36" Corrugated High Density Ployethylene Pipe 1,695 15 88.29 149,651.55 1,695.00 149,651.55 149,651.55 100% 02722-2 44" x 27" Reinforced Concrete Arch Pipe Type III LF 148.00 6,660.00 45.00 6,660.00 6,660.00 100% 02752-1 Loose Rip Rap on Geotextile Fabric 130 SY 100.00 13,000.00 130.00 13,000.00 13,000,00 100% 02931-1 Hydroseeding 500 SY 2.00 1,000.00 500.00 1,000.00 1,000.00 100% 02935-1 Maintenance of Traffic LS 7,500.00 7,500.00 7,500.00 1.00 7,500.00 100% M1 Remove and Reinstall Mailbox EA 300.00 0% Utility Relocation EA 6,900.00 34,500,00 34.500.00 5.00 34,500.00 100% CO 01 30" Reinforced Concrete Pipe LF 140.75 13,512.00 96.00 13,512.00 13.512.00 100% CO2 01 Solid Sod 3,089 SY 12.00 37,065.96 3.088.83 37,065.96 37,065.96 Original Contract Totals & Change Order 1 & 2 \$ 550,846.47 550,846.47 550,846.47 100% \$

Item No.9.

Progress Estin	mate - Unit Price Work											Contractor's Ap	plication	for Payment
Owner: Engineer: Contractor: Project: Contract:	City of Diemondhead Covington Civil & Environmental I LI Construction Inc. Abuil Drainage Project	ис					***************************************					Owner's Project No. Engineer's Project N Contractor's Project	los	16175 FP WA 7
Application No.:	5 FINAL	Application Period:	From	02/04/25	to	02/25/25						Applica	ition Date:	04/17/25
A	В		C	D	E	F	G	н	The same		K		M	N
Bid Item No.	Description		Item Quantity	Contract	Unit Price	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work - Current Pay App	Value of Work Completed -	Estimated Quantity	Value of Work Completed to Date (E X I) (\$)	Materials Currently Stored (not in G) (\$)	Work Completed and Meterials Stored to Date (J + K) (S)	% of Value of	Balance to Finish (F - L) (5)
						S Original Contra	ct and Change Order	\$:		\$	ş .	\$.		\$.
					Project Totals	\$ 550,846.47		\$ -		\$ 550,846,47	Ś .	5 550.846.47	100%	S



Consent Of Surety to Final Payment

		Bond # 100433049
PROJECT: (Name and address)	ARCHITECT'S PROJECT NUMBER:	OWNER:
Ahuli Drainage Project	CONTRACT FOR: Construction	ARCHITECT:
TO OWNER: (Name and address)	CONTRACT DATED:	CONTRACTOR:
City of Diamondhead 5000 Diamondhead Circle		SURETY:
Diamondhead, MS 39525		OTHER:
In accordance with the provisions of the C (Insert name and address of Surety) Merchants National Bonding, Inc. P.O. Box 14498 Des Moines, IA 50306	ontract between the Owner and the Contractor as indi	icated above, the
on bond of		, SURETY.
(Insert name and address of Contractor) L J Construction Inc. 11226 Dobson Rd Gulfport, MS 39503		
hereby approves of the final payment to the of any of its obligations to (Insert name and address of Owner)	e Contractor, and agrees that final payment to the Con	, CONTRACTOR, atractor shall not relieve the Surety
City of Diamondhead 5000 Diamondhead Circle Diamondhead, MS 39525		
as set forth in said Surety's bond.		, OWNER,
IN WITNESS WHEREOF, the Surety has a (Insert in writing the month followed by the	hereunto set its hand on this date: March 26th, 2025 enumeric date and year.)	5
A Land	(Signature of authorize	Buther ed representative)
Attest: Marleis Ferri	Lisa R. Butler, Attor (Printed name and title	•



Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of lowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Charlotte Ramsey; Chris Boone; David R Fortenberry; Debbie Dunaway; Dewey B Mason; James Eley Brashier; Jennifer Roberts; Julie C Livingston; Kathleen Scarborough; Kimberly B Barhum; Lessie Ryan Anderson; Lisa R Butter; Mary J Norval; Patrick Thomas Mason; Sharon L Tuten; Susan Skrmetta; Troy P Wagener

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

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

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

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

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

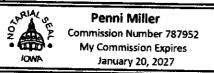
In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation. In Witness Whereof, the Companies have caused this instrument to be signed and sealed this day of February 2024



MERCHANTS BONDING COMPANY (MUTUAL) MERCHANTS NATIONAL BONDING, INC. d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

STATE OF IOWA COUNTY OF DALLAS SS.

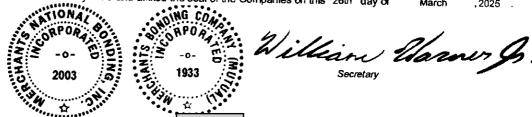
3rd day of , before me appeared Larry Taylor, to me personally known, who being by me duly sworn February 2024 did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors



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

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

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 26th day of



Secretary

POA 0018 (1/24)



Contractor's Affidavit of Release of Liens

PROJECT: (Name and address)	ARCHITECT'S PROJECT	OWNER:
Ahuli Dranage Project	NUMBER:	ARCHITECT: ☐
Project	CONTRACT FOR: General	CONTRACTOR:
· ·	Construction	SURETY:
TO OWNER: (Name and address)	CONTRACT DATED: 7/31/24	OTHER:
5000 Diamondhead	(circle	
Diamong hang ' Linz	39575	
STATE OF: VM5		
COUNTY OF: Harrison		

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from 2. Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.



CONTRACTOR: (Name and address) Signature of authorized representative) (Printed name and title)

Subscribed and sworn to before me on this date:

Notary Public: My Commission Expir

Page 111



Contractor's Affidavit of Payment of Debts and Claims

Collin	actor 3 Amadaic of	r aymont or boot	y annu orannic		
PROJEC1	: (Name and address)	ARCHITECT'S PROJECT N	IUMBER:	OWNER:	
Ahren	2i Dramage	COLUMN ASS FAR. C. 1	C	ARCHITECT: ☐ CONTRACTOR: ☐	
TO OWNE	R: (Name and address) OF Diamond	actual .	31(24	SURETY:	
1	, acen pranto;	(VC) . 5 13 8 3			
STATE O	of: Hamson				
otherwise all know performa	e been satisfied for all mater	rials and equipment furnished	d, for all work, labor, an mages arising in any ma	n full and all obligations have d services performed, and for anner in connection with the y might in any way be held	
EXCEPTI	ONS:				
1.	CONSENT OF SURELY TO FINAL IS SURELY IS INVOLVED, CONSENT REQUIRED. AIA DOCUMENT OF SURELY, may be used for this Attachment	Payment. Whenever t of Surety is 3707, Consent of	CONTRACTOR: (Name LJ Con 11224 GWG	e and address). Struction The Doloson Rd port, Ms. 39503	
The follo	owing supporting documents required by the Owner:		Louis		sident
1.	Contractor's Release or W conditional upon receipt of		(Printed name	and title)	
2.	Separate Releases or Waiv Subcontractors and materia suppliers, to the extent requaccompanied by a list there	al and equipment uired by the Owner,	Subscribed and sworn	to before me on this date:	g 3/30/32
3.	Contractor's Affidavit of R Document G706A).	telease of Liens (AIA	My Commission Expi	ires: 02/88/27	
		OF MIS OF	MITH		

User Notes:

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

To: (Owner) City of Diamond head 5000 Diamond head Circle Diamond head, MS. 39525	ENGINEER'S PROJECT NO. # CONTRACT FOR: Entire Project CONTRACT DATE: 1/31/24
PROJECT: Abuli Drainage Project	
State of: M5 County of: Hourson	×
The undersigned, pursuant to Article 14 of the General Condition he has paid in full or has otherwise satisfied all obligations for all relabor, and services performed, and for all known indebtedness a arising in any manner in connection with the performance of the Corn his property might be held responsible.	naterials and equipment furnished, for all work, and claims against the Contractor for damages
CONTRACTOR: LJ Construction 3	mc
(Address) 11226 Dobson Ro	00
Gulfrort, MS. 3	9505
Subscribed and sworn to before me this	Oday of
Notary Public (ID # 84389 CHASITY SMITH Commission Expires Feb. 28, 2027	2 part 5 mil
SON CO.	



CONTRACTOR'S WARRANTY

To Owner: City of Diamondhead

Project Name: Ahuli Drainage Project

The contractor signatory below, LJ Construction Inc ("Contractor") hereby guarantees the City of Diamondhead("Owner") that the construction performed on the Ahuli Drainage project to be free from defects in material and workmanship for a period of one year from the date of substantial completion (02/05/25).

This standard limited warranty applies and is limited as follows:

- 1. To the construction work that has not been subjected to accident, misuse or abuse.
- 2. To the construction work that had not been modified, altered, defaced or had repairs made or attempted by others.
- 3. That the contractor be immediately notified in writing within ten (10) days of becoming aware of defect by owner or his agent.
- 4. Under no circumstances shall the contractor be liable by virtue of this warranty or otherwise damage to any person or property whatsoever for any special, indirect, secondary or consequential damages of any nature however arising out of the use or inability to use because of the construction defect.

AUTHORIZED REPRESENTATIVE

PRINTED NAME AND TITLE

Subscribed and sworn to before me on this date:



April 30, 2025

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

Re:

Change Order #5 (Summary)

Commercial District Transformation Project Phase I

Bottom 2 Top Construction, LLC

Dear Mr. McCraw:

For consideration by the Council, I have enclosed Change Order #5 Summary for this project.

Installed quantities in the field differ from the original estimated quantities in the contract. A detailed summary of the quantity adjustments is included with the Change Order. This Change Order serves to decrease the Contract Amount by \$53,168.99.

Therefore, I recommend that the Council approve this Change Order #5 Summary. Should you have any questions, please do not hesitate to contact me at 228-396-0486 or sarah@ccellc.us.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E. *Project Engineer*

Enclosures: Change Order 5 Summary Signed

4/30/2025

CHANGE ORDER

OWNER:

CHANGE ORDER NO.

5 (Summary)

City of Diamondhead

DATE:

28-Apr-25

5000 Diamondhead Circle Diamondhead, MS 39525

CONTRACTOR:

Bottom 2 Top, Inc.

16708 Hwy 67

Biloxi, MS 39532

ENGINEER: Covington Civil &

Environmental

PROJECT: Commercial District

Transformation Project Ph I

SUMMARY:

This change order serves to decrease the Contract Amount.

Installed quantities in the field differ from the original estimated quantities in the contract. A detailed summary of the quantity adjustments is included with the Change Order. This Change Order serves to decrease the Contract Amount by \$53,168.99.

THE CONTRACT IS AMENDED AS SHOWN BELOW

(Not valid until executed by the Owner, Engineer, and Contractor)	
The original Contract Sum:	\$4,173,187.31
Net Change by previously authorized Change Orders:	(\$37,725.83)
The Contract Sum prior to this Change Order was:	\$4,135,461.48
The Contract Sum will now Change (-):	(\$53,168.99)
The New Contract Sum including this Change Order will be:	\$4,082,292.50
The original Contract Time:	6/1/2024
Net Change by previously authorized Change Orders:	213
The Date of Substantial Completion prior to this Change Order:	12/31/2024
The Contract Time will now Change by (+) days:	0
The New Date of Substantial Completion will be:	12/31/2024
CONTRACTOR: ENGINEER: OWNER: By: Joseph R Raffeo & By:	
Date: Date: 4/29/2025 Date:	

COMMERCIAL DISTRICT TRANSFORMATION PROJECT CITY OF DIAMONDHEAD CHANGE ORDER #5 (SUMMARY) SUMMARY OF AMENDED QUANTITIES AND TOTALS

		· •			4	NAL RACT		ENDED NTITIES	[NTRACT VISIONS			
PAY ITEM NO.	РАУ ПЕМ	UNIT	UN	IT PRICE	CONTRACT QUANTITY	EXTENSION	INCREASE	DECREASE	NEW QUANTITY	NEW EXTENSION	 N	Γ	DELTA
202-8009	Removal of Asphalt Pavement, All Depths	SY	\$	8.00	2,083	\$ 16,664.00	7.96		2,090.96	\$ 16,72		s	63,68
202-8087	Removal of Continuously Reinforced Concrete Pavement, All Depths	SY	\$	10.00	235	\$ 2,350.00		(152.23)	82.77		7.70	H	(1,522.30)
503-C010	Saw Cut, Full Depth (Asphalt)	LF	\$	8.00	320	\$ 2,560.00		(45.00)	275.00	\$ 2,20	0.00	\$	(360.00)
503-C010	Saw Cut, Full Depth (Concrete)	LF	\$	8.00	55	\$ 440.00		(55.00)	0.00	\$	-	\$	(440.00)
202-B191	Removal of Pipe, 8" and Above	LF	\$	5.00	230	\$ 1,150.00		(92.00)	138.00	\$ 69	0.00	\$	(460.00)
907-630-0004	Remove and Reset, Sign	EA	\$	300.00	3	\$ 900.00		(2.00)	1.00	\$ 300	0.00	\$	(600.00)
216-A001	Solid Sodding	SY	\$	7.20	8,500	\$ 61,200.00		(1124.00)	7,376.00	\$ 53,10	7.20	\$	(8,092.80)
234-A001	Temporary Silt Fence	LF	\$	3.57	5200	\$ 18,564.00		(3580.00)	1,620.00	\$ 5,78	.40	\$	(12,780.60)
237-A002	Wattles, 20"	LF	\$	5.43	2,400	\$ 13,032.00		(2340.00)	60.00	\$ 325	.80	\$	(12,706.20)
304-F002	Size 610 Crushed Stone Base	TON	\$	67.40	4,840	\$ 326,216.00		(426.45)	4,413.55	\$ 297,47	.27	\$	(28,742.73)
403-A001	12.5-mm, HT, Asphalt Pavement	TON	\$	191.19	760	\$ 145,304.40	31.67		791.67	\$ 151,359	.39	\$	6,054.99
403-A013	9.5-mm, HT, Asphalt Pavement	TON	\$	195.24	760	\$ 148,382.40	293.81		1,053.81	\$ 205,745	.86	\$	57,363.46
501-8005	8" Plain Cement Concrete Pavement, Broom Finish	SY	\$	108.00	92	\$ 9,936.00		(92.00)	0.00	\$	-	\$	(9,936.00)
406-A002	Cold Milling of Bituminous Pavements, All Depth	SY	\$	12.00	300	\$ 3,600.00	66.66		366.66	\$ 4,399	.92	\$	799.92
003-CA004	15" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	\$	41.74	54	\$ 2,253.96	24.00		78.00	\$ 3,255	72	\$	1,001.76
	18" Reinforced Concrete Pipe, Class III, Rubber Type Gaskets	LF	\$	49.38	2,003	\$ 98,908.14		(29.00)	1,974.00	\$ 97,476	12	\$	(1,432.02)

603-CE002	22"x13" Reinforced Concrete Arch Pipe Class III, Rubber Type Gaskets	LF	\$	65.58	1,297	\$	85,057.26	Γ	(61.00)	1,236.00	s	81,056.88],	14 000 20
603-CE008	29"x18" Reinforced Concrete Arch Pipe Class III, Rubber Type Gaskets	LF	\$	86.30	427	\$	· · · · · · · · · · · · · · · · · · ·	 	(02.00)	438.00	5	37,799.40	╀	(4,000.38
603-CB003	18" Reinforced Concrete End Section	EA	5	870.00	1	\$	870.00			<u> </u>	+		Ļ	949.30
		ļ.,	Ľ	070.00		-	67U.UU	<u> </u>	<u> </u>	2.00	\$	1,740.00	\$	870.00
603-CF003	29"x18" Reinforced Concrete Arch End Section	EA	\$	1,110.00	2	\$	2,220.00	1		3.00	\$	3,330.00	\$	1,110.00
603-PB008	6'x4' Precast Concrete Box Culvert, End Section	LF	\$	1,065.00	162	\$	172,530.00		(2.00)	160.00	\$	170,400.00	\$	(2,130.00)
815-A007	Loose Riprap, Size 300	TON	\$	84.20	600	\$	50,520.00		(378.70)	221.30	\$	18,633.46	\$	(31,886.54)
604-A001	Castings	LBS	\$	3.38	5,500	\$	18,590.00	1200		6,700.00	\$	22,646.00	\$	4,056.00
604-B001	Gratings	LBS	\$	4.02	4,000	\$	16,080.00	3370		7,370.00	\$	29,627.40	\$	13,547.40
609-8002	Concrete Curb, Header (6"x18")	LF	\$	20.40	727	\$	14,830.80		(187.00)	540.00	\$	11,016.00	\$	(3,814.80)
609-D002	Combination Concrete Curb and Gutter, Type 1 Modified	LF	\$	20.40	4,108	\$	83,803.20		(13.00)	4,095.00	\$	83,538.00	\$	(265.20)
609-D004	Combination Concrete Curb and Gutter, Type 2 Modified	LF	\$	20.40	446	\$	9,098.40		(308.00)	138.00	\$	2,815.20	\$	(6,283.20)
608-A001	Concrete Sidewalk, 4" Thick	SY	\$	78.00	2,990	\$	233,220.00	363		3,352.76	\$	261,515.28	\$	28,295.28
608-A001	Concrete Sidewalk, 6" Thick	SY	\$	90.00	522	\$	46,980.00	·,	(237.00)	285.00	\$	25,650.00	\$	{21,330.00}
626-G002	Thermoplastic Detail Stripe, White	SF	\$	6.00	813	\$	4,878.00	2046.50		2,859.50	\$	17,157.00	\$	12,279.00
626-H004	Thermoplastic Legend, White	SF	\$	14.40	696	\$	10,022.40	42.00		738.00	\$	10,627.20	\$	604.80
16	Single Sewer Service	EA	\$	1,254.06	7	\$	8,778.42	2.00		9.00	\$	11,286.54	\$	2,508.12
26 01 00-A	1-1/4" HDPE "Roll Pipe" Conduit	ĻF	\$	19.18	1,800	\$	34,524.00		(300.00)	1,500.00	\$	28,770.00	\$	(5,754.00)
26 01 00-B	2" PVC Conduit	LF	\$	22.14	5,400	\$	119,556.00		(972.00)	4,428.00	\$	98,035.92	\$	(21,520.08)
27	Precast Concrete Drainage Structures	EA	\$	2,368.00	82	\$	194,176.00	6.00		88.00	\$	208,384.00	\$	14,208.00
L00091	Stone Pavers, Per Plans	SF	\$	22.20	12,869	\$	285,691.80		(1696.00)	11,173.00	\$	248,040.60	\$	(37,651.20)
26 01 00-D	Electrical Distribution	LF	\$	9.47	9,200	\$	87,124.00	460.00		9,660.00	\$	91,480.20	\$	4,356.20

203-EX001	Borrow Excavation, AH, FME, Class B1	CY	\$	12.00	10,000	\$ 120,000.00		(3685.00)	6,315.00	\$ 75,780.00	s	(44,220.00
203-G001	Excess Excavation, FM, AH (To Be Used as Directed)	СУ	\$	10.00	9,500	\$ 95,000.00		(602.00)	8,898.00	\$ 88,980.00		(6,020.00
5	8" PVC Water Main	LF	\$	43.98	1,000	\$ 43,980.00		(19.00)	981.00	\$ 43,144.38	\$	(835.62
6	12" PVC Water Main	LF	\$	75.79	320	\$ 24,252.80		(1.00)	319.00	\$ 24,177.01	\$	(75.79
18	Single Water Service	EA	\$	1,161.73	2	\$ 2,323.46		7.00	9.00	\$ 10,455.57	\$	8,132.11
23	Ductile Iron Fittings	EA	\$ 4	3,399.60	2.7	\$ 117,178.92	1.12		3.82	\$ 165,786.47	\$	48,607.55
CO2-1	16" Split Steel Casing	LS	\$	4,777.10	1	\$ 4,777.10		(1.00)	0.00	\$ <u> </u>	\$	(4,777.10
CO2-2	Geotextile Fabric	SY	\$	9.66	950	\$ 9,177.00	1000.00		1,950.00	\$ 18,837.00	<u>.</u>	9,660.00

TOTAL CONTRACT CHANGE (DECREASE) \$ (53,168.99)



April 30, 2025

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

Re: Pay Application #20 Final

Commercial District Transformation Project Phase I

Bottom 2 Top Construction, LLC

Dear Mr. McCraw:

Enclosed, please find Pay Application #20 Final to be considered for approval by the City Council at the next meeting. The Application includes the period from 3/1/2025 to 4/25/2025. The project was substantially completed on December 31, 2024.

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 \$169,745.51. Please do not hesitate to contact me should you have any questions.

Sincerely,

COVINGTON CIVIL & ENVIRONMENTAL, LLC

Sarah McLellan, P.E. Project Engineer

Enclosures: B2T Pay Application #20 Final Signed

Contractor's App	lication for Payment					
Owner:	City of Diamondhead		Owner's	Project No.:		
Engineer:	Covington Civil & Enviro	nmental LLC		's Project No.:	_	16383
Contractor:	Bottom 2 Top Construct			or's Project No.:	_	10303
Project:	City of Diamondhead Co		ormation Proi	ert Phase I	_	
Contract:				cct mase t		···
		-	·			
Application No	o.: 20 Final	Applicat	ion Date:	4/25/2025		
Application Pe	eriod: From	3/1/2025	to	4/25/2025		
1 0-4				- 4/ 23/ 2023		
	ginal Contract Price				\$ \$	4,173,187.31
	change by Change Orders				\$	(90,894.81)
	rent Contract Price (Line 1				\$	4,082,292.50
	Work completed and ma					
	n of Column G Lump Sum	Total and Column J Unit	Price Total)		\$	4,082,292.50
5. Reta						
a.		082,292.50 Work Comp			\$	-
b.		Stored Mat	erials		\$	•
	Total Retainage (Line 5.a	•				
	ount eligible to date (Line				\$	4,082,292.50
	previous payments (Line	6 from prior application)	1		\$	3,912,546.99
	ount due this application				\$ \$ \$	169,745.51
9. Bala	nce to finish, including ret	ainage (Line 3 - Line 4)			\$	-
account to Payment; (2) Title to Payment, v covered by	ious progress payments rece discharge Contractor's legiti all Work, materials and equi vill pass to Owner at time of a bond acceptable to Owner Nork covered by this Applica	mate obligations incurred in pment incorporated in said payment free and clear of rindemnifying Owner again	n connection w Work, or other all liens, securit ast any such lier	ith the Work cover wise listed in or co y interests, and end ns, security interest	red by provered by cumbrant, or enco	ior Applications for y this Application for ces (except such as are umbrances); and
Contractor:	Batton 2 To	op Construct	ica, LL	<u> </u>		
Signature:	yearph K	Raffeo GC.		Date:	<u> </u>	5/1/2025
Recommended			pproved by O	wner		
	rah McLellan	<u>и </u>	y:			
Title: Pro	ject Engineer	Т	itle:			
Date: <u>5/1</u> /	/2025	D	ate:			
Approved by Fu By: Title: Date:	unding Agency		y: itle:			

Progress	Estimate - Unit Price Work										Contractor's Ap	odication	n for Payment
Owner:	City of Diamondhead												TION PROPERTY.
Engineer:	Covington Civil & Environmental LLC									•	Owner's Project No Engineer's Project i		15703
Contractor						*****				•	Contractor's Project		16383
Project:	City of Diamondhead Commercial District Transformat	ion Project Phase I									401111214111111111111111111111111111111	. 140.1	
Contract:										•			Ī
Applicatio	No.: 20 Final Application Period:	From	03/01/25	to	04/25/25			*****					
					- V-(13)13						Applic	ation Date:	04/25/25
		С	<u>0</u>	E Information	<u> </u>	G	Н	1	1 1	K	L	М	N
			Contract	t mismissen	Y	Estimated	- Current Pay App	Work Com	pleted to Date				
1		J		ļ	ł	Quantity	Value of Work	Estimated	Value at 194aat		Work Completed	% of]
		,			Value of Bid Hem	Incorporated in the	Completed -	Quantity	Value of Work Completed to Date	Materials	and Materials	Value of	1 1
Bid item				Unit Price	(C X E)	Work - Current Pay		Incorporated in	(E X I)	Currently Stored (not in G)	Stored to Date	Item	Belance to Finish (F
No.	Description	Hem Quantity	Units	(\$)	(\$)	App	X G) (\$)	the Work	(\$)	(\$)	(J+K) (\$)	(L/F) (%)	-L) (s)
202-8009	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS			·		nai Contract						1	1 197
	REMOVAL OF CONTINUOUSLY REINFORCED CONCRETE PAVEMENT.	2,083	SY	\$ 8.00	16,654.00	·	•	2,090.96	16,727.68		16,727.68	100%	(63.68)
202-BO87	ALL DEPTHS	235		\$ 10.00	2,350.00	:	-	82.77	827.70		827.70	35%	1,522.30
202-8013	REMOVAL OF BASE (LIMESTONE / GRAVEL), ALL DEPTHS	3,191	SY	\$ 10.00	31,910.00	_		3,191.00	31,910.00		31,910.00	100%	
503-C010	SAW CUT, FULL DEPTH (ASPHALT) SAW CUT, FULL DEPTH (CONCRETE)	320	LF LF	\$ 8.00	2,560.00	•		275.00	2,200.00		2,200.00	86%	360.00
202-8191	REMOVAL OF PIPE, 8" AND ABOVE	55 230	LF LF	\$ 8.00	440.00	· · · · · · · · · · · · · · · · · · ·	· · ·					0%	440.00
202-A001	CLEARING AND GRUBBING	1	LS	\$ 5.00 \$ 76,000.00	1,150.00 76,000.00		•	138.00	690.00		690.00	60%	460.00
100098	REMOVE AND RESET, MAILBOX	3	EA .	\$ 300.00	900.00				76,000.00 900.00		76,000.00	100%	<u></u>
907-630-	REMOVE AND RESET, SIGN	3	EA	\$ 300.00	900.00						900.00	100%	
203-EX001	BORROW EXCAVATION, AH, FME, CLASS B1	4,400	CY	\$ 12.00			•	1.00	300.00		300.00	33%	600.00
203-G001	EXCESS EXCAVATION, FM, AH (TO BE USED AS DIRECTED)	4,400	CY	\$ 10.00	52,800.00 8,000.00	-	<u> </u>	4,400.00	\$2,800.00		\$2,800.00	100%	
	STRUCTURE EXCAVATION	2,200	CY	\$ 15.00	33,000.00	 		800.00 2,200.00	8,000.00		8,000.00	100%	
216-A001	SOLID SODDING	8,500	SY	\$ 7.20	61,200,00		-	7,376.00	33,000.00 53,107.20		33,000.00	100%	·
234-A001	TEMPORARY SILT FENCE	5,200	LF	\$ 3.57	18,564.00	-		1,620.00	5,783.40		53,107.20 5,783.40	87% 31%	8,092.80
237-A002	WATTLES, 20"	2,400	LF	\$ 5.43	13,032.00	•		60.00	325.80		325.60	3176	12,780.60 12,706.20
304-7002	SIZE 610 CRUSHED STONE BASE	4,840		\$ 67.40	326,216.00	•		4,413.55	297,473.27		297,473.27	91%	28,742.73
403-A001	12.5-MM, HT, ASPHALT PAVEMENT 9.5-MM, HT, ASPHALT PAVEMENT	760		\$ 191.19	145,304.40	•	-	791.67	151,359.39		151,359.39	104%	(5,054.99)
	8" PLAIN CEMENT CONCRETE PAVEMENT, BROOM FINISH	760 92		\$ 195.24 \$ 108.00	148,382.40	<u> </u>	<u>-</u>	1,053,81	205,745.86		205,745.86	139%	(57,363.46)
	COLD MILLING OF BITUMINOUS PAVEMENTS, ALL DEPTH	300	SY	\$ 12.00	9,936.00 3,600.00			200.00				0%	9,936.00
603-CA004	15" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	54	LF					366.66	4,399.92		4,399.92	122%	(799.92)
*******	TO RELEVENCE CONCRETE FIFE, CONSTITUTION ROBBER 1172 CONSRELS		Lr	\$ 41.74	2,253.96	•	•	78.00	3,255.72		3,255.72	144%	(1,001.76)
603-CA012	18" REINFORCED CONCRETE PIPE, CLASS III, RUBBER TYPE GASKETS	2,003	ĻF	\$ 49.38	98,908.14	-		1,974.00	97,476.12		97,476.12	99%	1,432.02
603-CE002	22"k13" REINFORCED CONCRETE ARCH PIPE, CLASS III, RUBBER TYPE	1,297		\$ 65.58								777	1,434.02
003-02002	GASKETS 29"x18" MEINFORCED CONCRETE ARCH PIPE, CLASS III, RUBBER TYPE	1,297	LF	\$ 65.58	85,057.26	•	•	1,236.00	81,056.88		81,056.88	95%	4,000.38
603-CE008	GASKETS	427	LF	\$ 86.30	36,850.10	٠.		438.00	37,799.40		37,799.40	103%	(949.30)
603-C6003	18" REINFORCED CONCRETE END SECTION		EA	S 870.00	870.00								(343.30)
						•	-	2.00	1,740.00		1,740.00	200%	(870.00)
603-CF003	29"x18" REINFORCED CONCRETE ARCH END SECTION	2	EA	5 1,110.00	2,220.00	· ·		3.00	3,330.00		3,330.00	150%	(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-P6008	6' x 4' PRECAST CONCRETE BOX CULVERT, END SECTION	4	EA	\$ 4,750.00	19,000.03			4.00	19,000.00				
815-A007	LOOSE RIPRAP, SIZE 300	600	TON	\$ 84.20							19,000.00	100%	
815-E001	GEOTEXTILE UNDER RIPRAP	950		\$ 84.20	50,520.00 4,579.00		-	221.30 950.00	18,633.46		18,633.46	37%	31,886.54
604-A001	CASTINGS	5,500		5 3.38	18,590.00	-		6,700.00	4,579.00 22,646.00		4,579.00 22,646.00	100%	
604-8001	GRATINGS	4,000		\$ 4.02	16,060.00			7,370.00	29,627.40		29,627.40	122%	(4,056.00) (13,547.40)
609-B002	CONCRETE CURB, HEADER (6"x18")	727	LF	\$ 20.40	14,830.80	-	-	540.00	11,016.00		11,016.00	74%	3,814.80
609-0002	COMBINATION CONCRETE CURB AND GUTTER, TYPE 1 MODIFIED	4,108		\$ 20.40	83,803.20	•		4,095.00	83,538.00		43,538.00	100%	265.20
609-0004	COMBINATION CONCRETE CURB AND GUTTER, TYPE 2 MODIFIED	446		\$ 20.40	9,098.40	·	`-	138.00	2,815.20		2,815.20	31%	6,283.20
608-A001	CONCRETE SIDEWALK, 4" THICK CONCRETE SIDEWALK, 6" THICK	2,990		\$ 78.00	233,220.00			3,352.76	261,515.28		261,515.28	112%	(28,295.28)
608-C001	DETECTABLE WARNINGS, PER PLANS	522 103		\$ 90.00 \$ 44.00	46,980.00 4,532.00		-	205.00	25,650.00		25,650.00	55%	21,330.00
626-G001	THERMOPLASTIC DETAIL STRIPE, BLUE-ADA	111		\$ 24.00	2,664.00		-	111.00	4,532.00 2,664.00		4,532.00	100%	
626-G002	THERMOPLASTIC DETAIL STRIPE, WHITE	813		\$ 6.00	4,878.00			2,859,50	17,157.00		2,664.00 17,157.00	100% 352%	(12,279.00)
907-626-	THERMOPLASTIC LEGEND, BEUE-ADA HANDICAP SYMBOL	2	EA	\$ 600.00	1,200.00			2.00	1,200.00				112,279.00)
H001 625-H004	THERMOPLASTIC LEGEND, WHITE	696			,		•				1,200.00	100%	•
$\overline{}$	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080 THICKNESS			Z	10,022.40			738.00	10,627.20		10,627.20	106%	(604.80)
630-A001		36		\$ 19.24	692.64			36.00	692.64		692.64	100%	
	DECORATIVE SIGN POST, PER PLANS MOBILIZATION	60	i.F LS	\$ 500.00 \$ 20,200.00	30,000.00 20,200.00	<u> </u>		60.00	30,000.00		30,000.00	100%	-
3207001		- 11		3 ZU,ZUU.UU	20,200.00	·		1.00	20,200.00		20,200.00	100%	

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 1
Contract:

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

A - U													
Application	No.: 20 Final Application Period:		03/01/25	to	04/25/25						Applica	tion Date:	04/25/25
		c	1 0	E .	F	6	Н		J	K	i	M	N
Bid Item	Description	Item Quantity	Contrac	t Information Unit Price (\$)	Value of Bid Hem (C X E) (3)	Work Completed Estimated Quentity Incorporated in the Work - Current Pay App	- Current Pay App Value of Work Completed - Current Pay App (E X G) (\$)	Estimated Quantity Incorporated in	Value of Work Completed to Date (EXI)	(not in G)	Work Completed and Materials Stored to Date (J + K)	(L / F)	Balance to Finish (
1	REMOVE, RELOCATE, OR PROTECT ELECTRICAL/COMMUNICATION		LS			~~~	X (0) (3)	the Work	(\$)	(\$)	(\$)	(%)	(\$)
	UTILUTIES	1		\$ 75,000.00	75,000.00			1.00	75,000.00		75,000.00	100%	
	MAINTENANCE OF TRAFFIC 8° FVC GRAVITY SEWER PIPE	1	LS	\$ 12,000.00	12,000.00			1.00	12,000.00		12,000.00	100%	
_	PRECAST MANHOLE, 4' DIAMETER (ALL DEPTHS)	1,450		\$ 36.02	52,229.00			1,339.00	48,230.78		48,230.78	92%	3,998.22
	8" PVC WATER MAIN	9		\$ 3,867.20	34,804.80		-	9.00	34,804.80		34,804.80	100%	3,936.22
	12" PVC WATER MAIN	1,060		\$ 43.98	46,618.80	<u> </u>		981.00	43,144,38		43,144.38	93%	3,474,42
	ADJUSTMENT OF EXISTING FORCE MAIN, STA 3+73	420		\$ 75.79	31,831.80			319.00	24,177.01		24,177.01	76%	7,654.79
	FIRE HYDRAMT ASSEMBLY	1		\$ 5,584.00	5,564.00		<u> </u>	1.00	5,584.00		5,584.00	100%	.,,,,,,,,
	RECONNECT AND RELOCATE EXISTING FIRE HYDRANT	4 2		\$ 7,627.60 \$ 3,339.68	30,510.40	<u> </u>		4.00	30,510.40		30,510.40	100%	
	SANITARY SEWER/WATER MAIN CROSSING	1	EA EA		6,679.36			2.00	6,679.36		6,679.36	100%	-
	B' GATE VALVE	2		\$ 3,384.00 \$ 2,858.95	3,384.00 5,717.92			1.00	3,384.00		3,384.00	100%	
	12" GATE VALVE	1		\$ 4,992.56	5,717.92 4,992.56	<u> </u>		2.00	5,717.92		5,727.92	100%	-
	B" INSERTION VALVE		EA EA	5 12,000.00	24,000.00	· · · · ·	-	1.00	4,992.56		4,992.56	100%	
14	12" INSERTION VALVE	2	EA	\$ 24,200.00	48,400.00	<u> </u>	· · · · ·					0%	24,000.00
	REMOVAL OF WATER MAIN (ALL SIZES)	340		\$ 10.00	3,400.00		<u> </u>		•			0%	46,400.00
	SINGLE SEWER SERVICE	7	EA	\$ 1,254,06	8,778.42		•		- :			- 0%	3,400.00
	DOUBLE SEWER SERVICE	5		\$ 1,624.74	9,748.44			9.00	11,286.54		11,386.54	129%	(2,508.12)
18	SINGLE WATER SERVICE	9	EA	\$ 1,161.73	10,455,57			6.00	9,748.44		9,748.44	100%	
19	DOUBLE WATER SERVICE	6		\$ 2,455.00	14,730.00			9.00 6.00	10,455.57		10,455.57	100%	
20	12"x6" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	2		S 6,821.28	13,642.56			2.00	14,730.00		14,730.00	100%	
21	8"x8" TAPPING VALVE, CONNECT TO DUSTING WATER MAIN	ī		\$ 5,899.68	5,699.68		<u>`</u> -	1.00	13,642.56		13,642.56	100%	
22	12"x6" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	1	EA	\$ 16,635.78	16,635.78		-	1.00	5,899.68		5,899.68	100%	
23	OLICTILE IRON FITTINGS	6		\$ 43,399.60	260,397.60		— <u> </u>	3.82	16,635.76		15,635.78	100%	
24	IRRIGATION	1	LS	\$ 132,000.00	132,000.00			1.00	165,786.47 132,000.00		165,786,47	64%	94,611.13
26 01 00-A	1-1/4" HDPE "ROLL PIPE" CONDUIT	1,800	LF	\$ 19.18	34,524.00		-	1,500.00	28,770.00		132,000.00	100%	
26 01 00-8	2" PVC CONDUIT	5,400	LF	\$ 22.14	119,556.00			4,428.00	98,035.92		28,770.00	83%	5,754.00
ALTERNATE :						-	-	1,320.00	- 10,033.32		98,035.92	82%	21,520.08
27	PRECAST CONCRETE DRAINAGE STRUCTURES	82	EA	\$ 2,368.00	194,176,00	-		88.00	208,384,00				
LITERNATE :								40,00	208,384.00		208,384.00	107%	(14,200.00)
100091	STONE PAVERS, PER PLANS	14,869	SF	S 22.20	330,091.80			11,173.00	240.040.00				
LTERNATE		,444	<u> </u>		nanima † 186		- · · · · · · · ·	11,1/3,00	248,040.60		248,040.60	75%	82,051.20
100060	TREE GRATE (ARGO 3'x3' HEEL-PROOF)	30	EA	5 1,411.20	42,336,00			30.00	43 334 45				· .
25	CEDAR ELM TREE	77	EA	5 2,340,00	180,180.00		 :+	77.00	42,336.00 180,180,00		42,336.00	100%	
LITERNATE :					-				100,190.00		180,180.00	100%	•
26 01 00-C	LIGHTING STANDARDS	42	EΑ	5 9,480.62	390,186.04			42.00	200 100 04				
	ELECTRICAL DISTRIBUTION	9,200	LF	5 9.47	87,124.00	-		9,660.00	398,186.04 91,480.20		398,186.04 91,480.20	100%	/4.755.77
26 01 00-E	ELECTRICAL SERVICE, PANEL, METER, RACK	1	LS	\$ 7,084.08	7,084.08		 -	1.00	7,084.08			105%	(4,356.20)
1					-,1.05			1340	7,084.08		7,084.08	100%	<u>_</u> :_
	TANKET I	•	Orleins	al Contract Totals	\$ 4,173,187.31	-			\$ 3,879,608.61	-			
										1	\$ 3,879,608.61	93%	293,578.70

Owner:	City of Diamondhead										Contractor's A		
Engineer:	Covington Civil & Environmental LLC						·			-	Owner's Project No		
Contractor	: Bottom 2 Top Construction LLC									-	Engineer's Project		16383
Project:	City of Diamondhead Commercial District Transform	ation Project Phase I				~~				-	Contractor's Projec	t No.:	
Contract:	1								······································	-			
Application	n No.: 20 Final Application Perior	i: From	03/01/25	ta	04/25/25					<u> </u>			
Α	<u> </u>	С	D		3		і н				Applic	etion Date:	: 04/25/25
			Contrac	t Information			- Current Pay App	Work Cam	pleted to Date	<u> K</u>	 	M	N N
						Estimated	I SULTANIA	WOR COM	PRICES CO DECE	4	1	l	i
			•			Quantity	Value of Work	Estimated	Value of Work	1	Work Completed	% of	
					Value of Bid Item			Quentity	Completed to Date	Materials	and Materials	Value of	
Bid Item		i i		Unit Price	(C X E)		Current Pay App (E		1 7		Stored to Date	Item	Balance to Finish
No.	Description	Item Quantity	Units	(\$)	(\$)	App	X G) (\$)	the Work	(E X I)	(not in 6)	(J + K)	(L / F)	-4)
						inge Orders	×41(3)	T CHE MOUNT	(\$)	(\$)	(\$)	(%)	(\$)
203-EX001	BORROW EXCAVATION, AH, FME, CLASS B1	10,000	CY	\$ 12.00	120,000.00		· · · · · · · · · · · · · · · · · · ·	C 225 02					
203-G001	EXCESS EXCAVATION, FM, AH (TO BE USED AS DIRECTED)	9,500	CY	5 10.00				6,315.00	75,780.00		75,780.00	63%	
3	B" PVC GRAVITY SEWER PIPE	(111)	Lf	5 36.02	(3,998.22)		·	8,898.00	88,980.00		88,980.00	94%	
5	8" PVC WATER MAIN	(60)	LF	\$ 43.98	(2,638.80)				· ·		<u> </u>	0%	(3,998.22
. 6	12" PVC WATER MAIN	(100)	LF	\$ 75.79	(7,579.00)		<u> </u>		·		<u> </u>	0%	
11	8" GATE VALVE	1	EA	5 2,858.96	2,858,96	 	- :	1.00	3 747 04		<u> </u>	0%	1-10.2100
12	12" GATE VALVE	2	EA	\$ 4,992.56	9,985,12	· · · ·		2.00	2,858.96		2,858.96	100%	
13	8" INSERTION VALVE	(2)	EA	5 12,000.00	{24,000,00}			2.50	9,985.12		9,985.12	100%	
14	12" INSERTION VALVE	(2)	EA	5 24,200.00	(48,400.00)							0%	
15	REMOVAL OF WATER MAIN (ALL SIZES)	(340)	LF	\$ 10.00	(3,400.00)			-				. 0%	
	SINGLE WATER SERVICE	(7)	£Α	\$ 1,161.73	(8,132,11)	 					•	0%	
19	DOUBLE WATER SERVICE	5	EA	\$ 2,455.00	12,275.00	·		5.00	12,275.00			0%	(8,132.11
	12"x8" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	(2)	£Α	\$ 6,821.28	(13,642.56)	(2.00)	[13,642.56]	(2.00)	(13,642.56)		12,275.00	100%	<u> </u>
	B"KB" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	(1)	ĒA	5 5,899.68	(5,899.68)	(1.00)	(5,899.68)	(1.00)	(5,899.68)		(13,642.56) (5,899.68)	100%	<u> </u>
	12"k6" TAPPING VALVE, CONNECT TO EXISTING WATER MAIN	(1)	EA	\$ 16,635.78	(16,635.78)	[1.00)	(16,635,78)	(1.00)	(16,635.78)			100%	<u> </u>
	DUCTILE IRON FITTINGS	(3.3)	TON	\$ 43,399.60	(143,218.68)				(20,000,00)		(16,635.78)	100%	10.00 5-5-5-
	STONE PAVERS, PER PLANS	(2,000)		\$ 22.20	(44,400.00)		-					0% 0%	(343,218.68
	16" SPLIT STEEL CASING	1	LS	\$ 4,777.10	4,777.10							0%	{44,400.00
CO3-3	GEOTEKTILE FABRIC	950	SY	\$ 9.66	9,177.00			1,950.00	18,837.00		18,837.00	205%	4,777.10 (9,660.00
	GEOTEXTILE GNID	950	SY	\$ 10.06	9,559.38			950.00	9,559,38		9,559.38	100%	(9,660.00
CO2-4	ELECTRICAL PULL SOX RELOCATION	1	LS	\$ 1,061.45	1,061.45			1.00	1,061,45		1.061.45	100%	
CO2-5	6° PERFORATED PIPE WITH STONE AND FABRIC	550	LF	\$ 35.50	19,525.00			550.00	19,525.00		19.525.00	100%	
CO-3	Summary Change Order	(1)	LS	\$ 53,16 8.9 9	(53,168.99)						13,313.00	0%	(53,168.99
		<u> </u>				<u> </u>						#DIV/OI	1-2,100.93
			Ch:	inge Order Totals	\$ (90,894,81)	L	\$ (36,178.02)		\$ 202,683.89	\$ -	\$ 202,683.89	55%	\$ {293,576,70
													- 11
					Original Contre	ct and Change Order							



May 1, 2025

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

RE: Canal Dredging

Dear Mr. McCraw

Bids were received on Monday, February 10, 2025. Three (3) bids were received and reviewed for inclusion of appropriate bidding documents. Attached is the certified bid tabulation for the project, including the breakdown of unit prices.

J.E. Borries, Inc. was the apparent lowest and best bidder with a submitted base bid of \$3,632,320 and an additive alternate #1 bid of \$1,378,800, for a project total of \$5,011,120. This total bid exceeds the funding amount, which is approximately \$3.1M.

I recommend rejecting all of the bids. The project can be rebid with a reduced scope to put it within the funding budget or additional funding should be obtained to cover the updated estimated cost of the project.

Please let me know if you have any questions regarding this matter.

Xavon Chincle, P.E.

Jason Chiniche, P.E.

Enclosure

City of Diamondhead Canal Dredging	
Engineering No. 07-057-00-10-2023	
Bid Opening: Monday, February 10, 2025 2:00 PM	
Bid Location: 5000 Diamondhead Circle, Diamondhead MS 39525	
Bid Tabulation	



				1	J.E. Bor 2816 Fro Pascagouls	nt	Street		Construc 6531 Bridg	ter Marine ction, LLC geview Drive MS 39532		1016	6th	Inc. Street , FL 32117
ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNI	T PRICE	E	XTENSION	UN	IT PRICE	EXTENSION	U	IIT PRICE		EXTENSION
Q1500 A	Mobilization	1	LS	\$ 30	00.000,00	\$	300,000.00	\$	50,000.00	\$ 50,000.00	\$:	337,500.00	\$	337,500.00
02200 A	Canal Dredging	74440	CY] \$	29.00	\$:	2,158,760.00	\$	20.00	\$ 1,488,800.00	\$	13.15	\$	978,886.00
02200 B	Transport of Dredged Material to Beneficial Use Site	74440	CY	\$	6.00	\$	446,640.00	\$	12.00		_	13.15		978,886.00
02200 C	Placement of Dredged Material at Beneficial Use Site	74440	CY] \$	8.00	\$	595,520.00	\$	20.00	\$ 1,488,800.00	\$	26.31		1,958,516.40
02200 D	Removal & Disposal of Debris, Obstructions & Unsuitable Material	730	CY	\$	180.00	\$	131,400.00	\$	80.00	\$ 58,400.00	\$	25.00	\$	18,250.00
		TOTAL BA	SE BID			\$3	,632,320.00			\$3,979,280.00	Ι		\$	4,272,038.40
01500 A	Mobilization	1	LS	\$ 9	90,000.00	\$	90,000.00	\$	30,000.00	\$ 30,000.00	\$	55,000.00	\$	55,000.00
02200 A	Canal Dredging	27,560	CY	\$	30.00	\$	826,800.00	\$	20.00	\$ 551,200.00	\$	11.80	\$	325,208.00
02200 B	Transport of Dredged Material to Beneficial Use Site	27,560	CY	S .	7.00	\$	192,920.00	\$	12.00			11.80		325,208.00
02200 C	Placement of Dredged Material at Beneficial Use Site	27,560	CY	\$	8.00	\$	220,480.00	\$	20.00		_	20.60	_	567,736.00
02200 D	Removal & Disposal of Debris, Obstructions & Unsuitable Material	270	CY	\$	180.00	\$	48,600.00	\$	80.00	\$ 21,600.00	\$	25.00	\$	6,750.00
	TOTAL ADDIT	IVE ALTERN	ATE #1			\$1	,378,800.00			\$1,484,720.00			\$	1,279,902.00
	C	UMULATIVE	TOTAL			\$5	,011,120.00			\$5,464,000.00			\$	5,551,940.40

THIS IS TO CERTIFY THAT THE TABULATION OF BIDS SHOWN HEREIN IS ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.



EXHIBIT "C"

WORK ASSIGNMENT

WORK ASSIGNMENT NO 12 – West Aloha Roadway Improvements Project

PROJECT NUMBER: - West Aloha Roadway Improvements Project

This Work Assignment is executed in accordance with the Master Services Agreement entered into by the City of Diamondhead, Mississippi and Covington Civil and Environmental, LLC 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

This project includes roadway improvements between Gex Drive and East Aloha Drive. The basis of design will be the Commercial District Phase I and the Orion Planning roadway corridor study. The scope of work includes the surveying, permitting, HUD NEPA environmental clearance, design and engineering of roadway improvements identified in the attached map. The scope also includes upgrades to the stormwater infrastructure within the project area as determined by the engineer and City of Diamondhead. Bidding and Construction oversight is not included in the scope of this work authorization and will be provided under an amended work authorization. The scope may vary based on conditions identified during the surveying and design phase of the project. The total fee for surveying, permitting, HUD Environmental, design and engineering shall not exceed \$168,000.00.

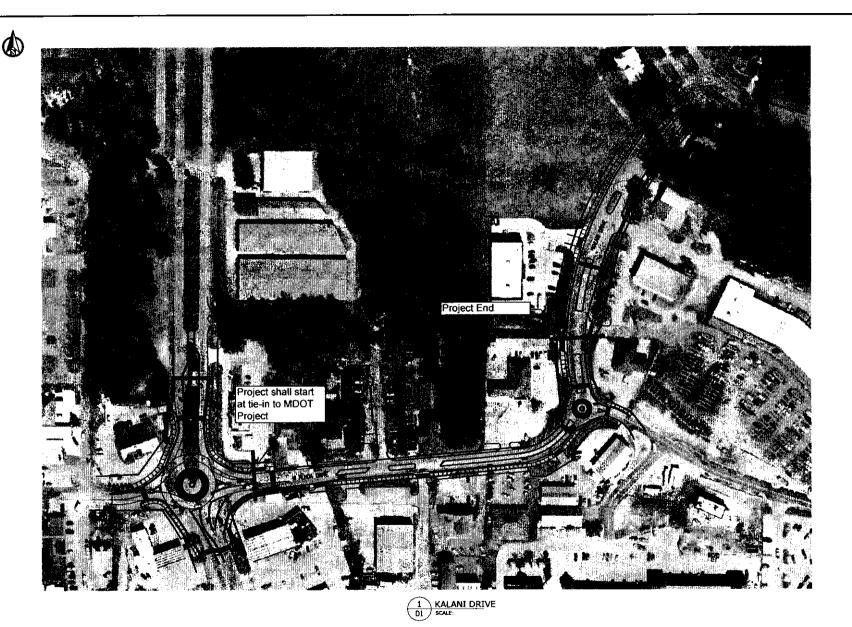
WORK ASSIGNMENT TERM [No new Work Assignments shall be executed after October 28, 2025.]

This WORK ASSIGNMENT shall be effective upon the latest date of execution hereof and continue until *December 30, 2025*, 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 Assign	nment shall be 0 %	
KEY PERSONNEL		
CITY	CONSULTANT PROJECT MANAGER: (Certified as a Professional Engineer to do business in the State of Mississippi)	
	Ben Benvenutti, P.E., Principal Engineer	
MAXIMUM ALLOWABLE COST Contract Maximums:		
Under no circumstances shall the amount pay \$168,000.00 (Total of all Charges) without the policed monthly based on a percentage comple	prior written consent of both parties. Project will be	•
	rity to enter into Work Assignment No. 12, as "Exhib City and Engineer to which is now made a part of sai	
SO EXECUTED AND AGREEDTHIS THE_	DAY OF	
	City of Diamondhead	
	Signature	_
	Covington Civil and Environmental	
	Signature	

11	A 1 -	40
Item	חווו	ソン

WITNESS this my signature in execution hereof, this the	day of
ATTEST:	







CITY OF DIAMONDHEAD
KALANI DRIVE
PRELIMINARY LAYOUT

DATE	AS HOTED
ORAWN	DESIGN
CHECKED	PROJ MO
100 0	
	1



May 1, 2025

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

Re: Bid Award Recommendation

Diamondhead Paving Project 2025

City of Diamondhead

Dear Mr. McCraw:

Per your authorization, four (4) bids were received on May 1, 2025, for the subject project. We accepted bid prices for a Base Bid and Additive Alternates one (1) and two (2).

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

The City has elected to award the lowest bidder of the total Base Bid and Additive Alternates one (1) and two (2) to Gulf Pride Paving, LLC. The total cost for Base Bid and Additive Alternate one (1) and two (2) are the following amounts:

Base Bid \$488,981.50

Additive Alternate 1 \$107,582.00

Additive Alternate 2 \$113,814.00

Therefore, we recommend the City of Diamondhead award the Base Bid and Additive Alternate #1 and Additive Alternate #2 to Gulf Pride Paving, LLC for \$710,377.50 for the Diamondhead Paving Project 2025.



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

Sarah McLellan, P.E. Project Engineer

Enclosures: Certified Bid Tabulation

DIAMONDHEAD PAVING PROJECT 2025

CONTRACTOR'S BID TABULATION BIDS RECEIVED MAY 1, 2026 UNTIL 10:30 A.M., LOCAL TIME BY THE CITY OF DIAMONDHEAD 5000 DIAMONDHEAD CIRCLE, DIAMONDHEAD, MS 39525

Base Bid				Hu	ey P. Stocks	till, LLC CoR #21258-MC		T.L. Wallace Constructi	ion,	Inc. CoR #03770-MC	Warren Pav	ing, Inc. CoR #02932-SC	Gulf Pride Pavi	ng, LLC. CoRX24771-MC
ttem No.	Description	Unit	Estimated Quantity	814	Unit Price	Bid Amount		Bid Unit Price		8id Amount	Bid Unit Price	8id Amount	Bid Unit Price	Bid Amount
1	Mobilization	L5	1	\$	70,000.00	\$ 70,000.00	5	173,000.00	\$	173,000.00	\$ 45,000.00	\$ 45,000.00	\$ 15,000.00	\$ 15,000.00
2	Maintenance of Traffic	LS	1	\$	60,000.00	\$ 60,000.00	\$	55,000.00	\$	55,000.00	\$ 65,000.00	\$ 65,000.00	\$ 10,000.00	\$ 10,000.00
3	Silt Fence	Ģ.	1,000	\$	5.00	\$ 5,000.00	5	5.40	\$	5,400.00	\$ 5.70	\$ 5,700.00	\$ 2.50	\$ 2,500.00
4	Wattles	LF	300	5	8.00	\$ 2,400.00	5	8.45	\$	2,535.00	\$ 8.90	\$ 2,670.00	\$ 10.00	\$ 3,000.00
S	Removal of Pavement (All Types and Thicknesses)	SY	2,850	\$	42.00	\$ 119,700.00	5	21.25	\$	60,562.50	5 9.30	\$ 26,505.00	\$ 12.00	\$ 34,200.00
6	Excess Excavation, LVM	2	900	\$	20.00	\$ 18,000.00	5	27.50	\$	24,750.00	\$ 19.10	\$ 17,190.00	\$ 11.00	\$ 9,900.00
7	Borrow Material, LVM	2	100	\$	\$0.00	\$ 5,000.00	5	92.75	\$	9,275.00	\$ 40.00	\$ 4,000.00	\$ 20.00	\$ 2,000.00
8	Geotextile Fabric - MDOT Type V	SY	2,850	\$	8.00	\$ 22,800.00) \$	5.25	\$	14,962.50	\$ 7,40	\$ 21,090.00	\$ 3.00	\$ 8,550.00
9	610 Granular Aggregate Base	CY	550	5	158.00	\$ 86,900.00	5	182.00	\$	100,100.00	\$ 182.75	\$ 100,512.50	\$ 200.00	\$ 110,000.00
10	1.5" 9.5 mm, ST, Asphalt Pavement	YZ	12,000	\$	17.00	\$ 204,000.00	\$	14.60	\$	175,200.00	5 14.30	\$ 171,600.00	\$ 15.98	\$ 191,760.00
11	2" 12.5 mm, ST, Asphalt Pavement	ŞΥ	2,850	\$	27.00	\$ 76,950.00) s	29.25	\$	83,362.50	\$ 20.25	\$ 57,712.50	\$ 20.00	\$ 57,000.00
12	Traffic Markings, 24" Stop Bar	LF	210	\$	25.00	\$ 5,250.00	\$	19.25	\$	4,042.50	\$ 20.35	\$ 4,273.50	\$ 18.15	\$ 3,811.50
13	4" Thermoplastic, Traffic Stripe, Continuous Yellow	LF	8,750	\$	4.00	\$ 35,000.00	1 \$	3.65	5	31,937.50	\$ 3.80	\$ 33,250.00	\$ 2.24	\$ 19,600.00
14	4" Thermoplastic, Traffic Stripe, Continuous White	LF	9,000	\$	4.00	\$ 36,000.00	1 5	3.65	\$	32,850.00	\$ 3.80	\$ 34,200.00	\$ 2.24	\$ 20,160.00
15	Manhole and Valve Riser	ΕA	3	\$	500.00	\$ 1,500.00	\$	500.00	\$	1,500.00	\$ 500.00	\$ 1,500.00	\$ 500.00	\$ 1,500.00
Total Base Bid						\$ 748,500.00	<u>. L</u>		\$	774,477.50		\$ 590,203.50		\$ 488,981.50

Additive Alternate 1				Name	. D ftank	ill, LLC CaR #21258-MC	T. Mallace Countries	or. Inc. CoR #03770-MC	Marray Back	ng, Inc. CaR #02932-SC	C.W Dride Bank	ne. LLC. CoR#24771-A4C
Additions with the I		-	<u> </u>	nue	7. 310CR	us, ECC CON WZ1Z30-WIC	I.C Wallace Constitution	AL, IIAL COR AUS/70-RAC	WANTED FASE	E HR. CUR HUZZZZ-SC	CIUM PARCE PAR	THE LLE COMMENSATION
item No.	Description	Unit	Estimated Quantity	8년 년	nit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
A1-1	Removal of Pavement (All Types and Thicknesses)	SY	925	\$	42.00	\$ 38,850.00	\$ 21.25	\$ 19,656.25	\$ 12.35	\$ 11,423.75	\$ 12.00	\$ 11,100.00
A1-2	Excess Excavation, LVM	CY	300	\$	20.00	\$ 6,000.00	\$ 27.50	\$ 8,250.00	\$ 19.10	\$ 5,730.00	\$ 11.00	\$ 3,300.00
A1-3	Borrow Material, LVM	3	50	\$	50.00	\$ 2,500.00	\$ 92.75	\$ 4,637.50	\$ 40.70	\$ 2,035.00	\$ 20.00	\$ 1,000.00
A1-4	Geotestile Fabric - MDOT Type V	SY	925	\$	9.00	\$ 7,400.00	\$ 5.25	\$ 4,856.25	\$ 7.40	\$ 6,845.00	\$ 3.00	\$ 2,775.00
A1-5	610 Granular Aggregate Base	CY	175	\$	158.00	\$ 27,650.00	\$ 182.00	\$ 31,850.00	\$ 185.00	\$ 32,375.00	\$ 200.00	\$ 35,000.00
A1-6	1.5" 9.5 mm, ST, Asphalt Pavement	SY	2,150	\$	17.00	\$ 36,550.00	\$ 14.60	\$ 31,390.00	\$ 16.30	\$ 35,045.00	\$ 15.98	\$ 34,357.00
A1-7	2" 12.5 mm, ST, Asphalt Pevernent	SY	925	\$	27.00	\$ 24,975.00	\$ 29.25	\$ 27,056.25	\$ 25.50	\$ 23,587.50	\$ 20.00	\$ 18,500.00
A1-8	Thermoplastic Traffic Markings, 24" Stop Bar	LF	35	5	25.00	\$ 875.00	\$ 19.25	\$ 673.75	\$ 20.25	\$ 708.75	\$ 30.00	\$ 1,050.00
A1-9	Manhole and Valve Riser	ÉA	1	\$	500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	
Total of Additive Alt	ternate #1 Items					\$ 145,300.00		\$ 1,28,870.00		\$ 118,250.00		\$ 107,582.00

1												
Additive Alternate	2			Huey P. S	tocksti	, LLC CoR #21258-MC	T.L. Wallace Construction	on, Inc. CaR #03770-MC	Warren Pavi	ng, Inc. CoR #02932-5C	Gulf Pride Pavi	ng, LLC. CoR#24771-MC
ttem No.	Description	Unit	Estimated Quantity	Bid Unit Pa	ice	Bid Amount			Bid Unit Price	Bid Amount	Bid Unit Price	Bid Amount
A2-1	Removal of Pavement (All Types and Thicknesses)	SY	500	5 4	2.00	21,000.00	\$ 21.25	\$ 10,625.00	5 12.35	\$ 6,175.00	\$ 12.00	\$ 6,000.00
A2-2	Excess Excavation, LVM	Ċ	200	\$ 2	0.00	4,000.00	\$ 27.50	\$ 5,500.00	\$ 19.10	\$ 3,820.00	\$ 11.00	\$ 2,200.00
A2-3	Borrow Material, LVM	CY	50	\$ 5	0.00	2,500.00	\$ 92.75	\$ 4,637.50	\$ 40.70	\$ 2,035.00	\$ 20.00	\$ 1,000.00
A2-4	Geotextile Fabric - MDOT Type V	SY	500	\$:	8.00	4,000.00	\$ 5.25	\$ 2,625.00	\$ 7.40	\$ 3,700.00	\$ 3.00	\$ 1,500.00
A2-5	610 Granular Aggregate Base	2	90	\$ 158	3.00	14,220.00	\$ 182.00	\$ 16,380.00	\$ 185.00	\$ 16,650.00	\$ 200.00	\$ 18,000.00
A2-6	1.5" 9.5 mm, ST, Asphalt Pavement	\$Y	4,300	5 1	7.00	73,100.00	\$ 14.60	\$ 62,780.00	\$ 15.35	\$ 66,005.00	\$ 15.98	\$ 68,714.00
A2-7	2" 12.5 mm, ST, Asphalt Pavement	SY	500	\$ 2	7.00	13,500.00	\$ 29.25	\$ 14,625.00	\$ 25.50	\$ 12,750.00	\$ 20.00	\$ 10,000.00
A2-8	Thermoplastic Traffic Markings, 24" Stop Bar	LF	50	\$ 2	5.00 \$	1,250.00	\$ 19.25	\$ 962.50	\$ 20.25	\$ 1,012.50	\$ 30.00	\$ 1,500.00
A2-9	8" Yellow Thermoplastic Solid Golf Cart Path Line	Ç	100	5 1	0.00	1,000.00	\$ 6.05	\$ 605.00	\$ 6.15	\$ 615.00	\$ 19.00	\$ 1,900.00
A2-10	Manhole and Valve Riser	EΑ	6	\$ 500	0.00	3,000.00	\$ 500.00	\$ 3,000.00	\$ 500.00	\$ 3,000.00	\$ 500.00	\$ 3,000.00
Total of Additive A	Itemate #2 Items					137,570.00		\$ 121,740.00		\$ 115,762.50		\$ 113,814.00

Total of Bids to Be Awarded
Total of Base Bid + Additive Alternate 1 + Additive Alternate 2 Huey F. Stockstill, LLC CoR #21258-MC T.L. Wallace Construction, Inc. CoR #03770-MC \$ 1,031,370.00 \$ 1,025,087.50 "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.

1,025,087.50

25 to My Gallen

Sarah McLellan, P.E. - Project Engineer

5/1/2025

Warren Paving, Inc. CoR #02932-SC \$ 824,216.00



Gulf Pride Paving, LLC. CoR#24771-MC \$ 710,377.50

710,377.50



5000 Diamondhead Circle · Diamondhead, MS 39525

Phone: 228.222.4626 Fax: 228-222-4390

www.diamondhead.ms.gov

TO: City Council and City Manager

FROM: J. Pat Rich, Development Coordinator J. Pat Rich

DATE: May 30, 2025

SUBJECT: 10860 Ala Moana St. Front Yard Setback Variance

Jillian Ladner is requesting a variance allow a residence within 15'6" of the front yard setback on a lot with 2 front yard setbacks. Variance requested is 4'6".

• Corner lots have two 20' front yard setbacks.

- Lot width is 75' wide.
- Does not affect traffic visibility.
- There were no objections.

The Planning & Zoning Commission voted unanimously to recommend approval.



AGENDA

PLANNING AND ZONING COMMISSION

Tuesday, April 22, 2025 6:00 PM CST

Council Chambers, City Hall and via teleconference, if necessary

Commissioner Brewer
Commissioner Debrow
Commissioner Parrish
Commissioner Lawson
Commissioner Raymond
Commissioner Sutherland

Call to Order

Statement of Purpose

1. May our decisions today be made with wisdom, careful deliberation and in the best interest of the City of Diamondhead. May we display patience and kindness in our dealings with each other and all who are in attendance and may any decisions made today promote the health, safety and welfare of the citizens of Diamondhead and the enhancement of the City as a whole.

Pledge of Allegiance

Roll Call

Confirmation or Adjustments to Agenda

Approval of Minutes

Approval of March 25, 2025 minutes.

Architectural Review

New Business

- Jillian Ladner has filed an application requesting a variance from the Zoning Ordinance (Article 3.4.7) to allow a residence within 15'6" of the front yard setback on a lot with 2 front yard setbacks. The property address is 10860 Ala Moana St. The tax parcel number is 067H-2-25-087.001. The property is in an R-6 zoning district. It is a corner lot which requires 2 front yard setbacks of 20'. The variance requested is 4'6". The Case File Number is 202500134.
 - 4. Joel Dicharry, represented by David Rush, has filed an application requesting a variance from the Zoning Ordinance (Article 3.4.7) to allow an accessory structure (screened porch) within 1" of the residences. The property address is 6417 Kome Dr. The tax parcel number is 068R-2-41-097.000. The property is in an R-6 zoning district and flood zone AE. The setback for an accessory structure is 10' from the residence. The variance requested is 9'11". The Case File Number is 202500140.
 - 5. CAYO HUESO, LLC, represented by Michael Casano, has filed an application requesting a resubdivision tax parcel number 131E-1-13-006.009 to create 2 parcels. The property is located on Veterans Dr. and is in the C1 General Commercial District. The Case File Number is 202500167.
 - 6. The City of Diamondhead will hold a public hearing on a proposed Text Amendment to the Sign Ordinance Article 8.7.a Political Signs. The proposed text amendment is to allow temporary signs, such as election signs, so that they may be placed on the City right of way in front of private property, at least 2' from the street. The Case File Number is 202500135.



5000 Diamondhead Circle · Diamondhead, MS 39525

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STAFF REPORT TO PLANNING COMMISSION

DATE: April 21, 2025

NATURE OF REQUEST: Jillian Ladner has filed an application requesting a variance from the Zoning Ordinance (Article 3.4.7) to allow a residence within 15'6" of the front yard setback on a lot with 2 front yard setbacks. The property address is 10860 Ala Moana St. The tax parcel number is 067H-2-25-087.001. The property is in an R-6 zoning district. It is a corner lot which requires 2 front yard setbacks of 20'. The variance requested is 4'6". The Case File Number is 202500134.

DATE OF PUBLIC HEARING BEFORE PLANNING COMMISSION: March 25, 2025

RECOMMENDATION TO PLANNING COMMISSION: To approve the variance as petitioned.

The staff recommends approving the variance based on the following findings of fact.

- A. That special conditions and circumstances do exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures, or buildings in the same district. Lot is a corner lot which requires 2 front yard setbacks.
- B. That literal interpretation of the provisions of this title *would* deprive the applicant of rights commonly enjoyed by other properties in the same zoning district under the terms of this title. *Most of the lots in this district are not corner lots and only require 1 front yard setback of 20'*.
- C. That special conditions and circumstances, if any, do not result from the actions of the applicant. Conditions are created by lot design.
- D. That granting the variance requested *will not* confer on the applicant any special privilege that is denied by this title to other lands, structures, or buildings in the same zoning district. There are many residents in the R-6 District that have been granted a variance to 2 front yard setbacks.
- E. The variance, if authorized, *will* represent the minimum variance that will afford relief and *will* represent the least modification possible of the regulation in issue.
- F. The Variance *does* observe the spirit of the Ordinance and *will not* change the character of the district (area).
- G. The Variance will observe the spirit of the Comprehensive Plan.
- H. That the Variance requested *will not* result in any change in use or density of the subject property.

NOTICE OF PUBLIC HEARING PLANNING AND ZONING COMMISSION DIAMONDHEAD, MS

Jillian Ladner has filed an application requesting a variance from the Zoning Ordinance (Article 3.4.7) to allow a residence within 15'6" of the front yard setback on a lot with 2 front yard setbacks.

The property address is 10860 Ala Moana St. The tax parcel number is 067H-2-25-087.001. The property is in an R-6 zoning district. It is a corner lot which requires 2 front yard setbacks of 20'. The variance requested is 4'6". The Case File Number is 202500134.

In accordance with the Comprehensive Zoning Ordinance Article 9.8, the Planning Commission may recommend to the Mayor and City Council a variance be granted as the variance was applied for or in a modified form or subject to conditions or the application may be denied. A variance may be revocable, may be granted for a limited period, or may be granted subject to conditions as the Planning Commission or Mayor and City Council may prescribe.

The Planning and Zoning Commission will consider this application at its next regularly scheduled meeting on **Tuesday**, **April 22**, **2025**, **at 6:00 p.m.** The public hearing will be held at Diamondhead City Hall in the Council Chambers at 5000 Diamondhead Circle in Diamondhead, MS 39525. Interested members of the public are invited to attend. This meeting will also be live streamed for your convenience.

If you have any questions or comments or would like to review the application, you may contact J. Pat Rich, Development Coordinator, at prich@diamondhead.ms.gov or 228-242-1613.



5000 Diamondhead Circle Diamondhead, MS 39525-3260

Phone: 228.222.4626 Fax: 228-222-4390

www.diamondhead.ms.gov

TO: Jillian Ladner and adjacent property owners

FROM: J. Pat Rich, Development Coordinator J. Pat Rich

DATE: April 4, 2025

SUBJECT: Variance request before the Planning & Zoning Commission

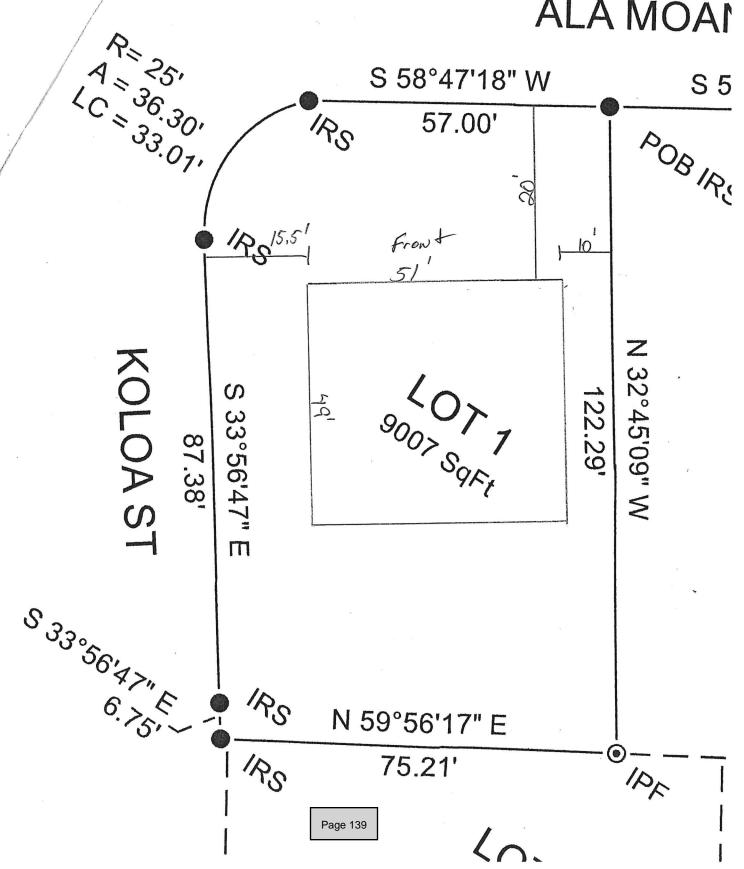
Jillian Ladner has filed an application requesting a variance from the Zoning Ordinance (Article 3.4.7) to allow a residence within 15'6" of the front yard setback on a lot with 2 front yard setbacks. The property address is 10860 Ala Moana St. The tax parcel number is 067H-2-25-087.001. The property is in an R-6 zoning district. It is a corner lot which requires 2 front yard setbacks of 20'. The variance requested is 4'6". The Case File Number is 202500134.

In accordance with the Comprehensive Zoning Ordinance Article 9.8, the Planning Commission may recommend to the Mayor and City Council a variance be granted as the variance was applied for or in a modified form or subject to conditions or the application may be denied. A variance may be revocable, may be granted for a limited period, or may be granted subject to conditions as the Planning Commission or Mayor and City Council may prescribe.

The Planning and Zoning Commission will consider this application at its next regularly scheduled meeting on **Tuesday**, **April 22**, **2025**, **at 6:00 p.m.** The public hearing will be held at Diamondhead City Hall in the Council Chambers at 5000 Diamondhead Circle in Diamondhead, MS 39525. Interested members of the public are invited to attend. This meeting will also be live streamed for your convenience.

If you have any questions or comments or would like to review the application, you may contact J. Pat Rich, Development Coordinator, at prich@diamondhead.ms.gov or 228-242-1613.

ALA MOAI





5000 Diamondhead Circle Diamondhead, MS 39525

Ph: 228-222-4626 FX: 228-222-4390

APPLICATION FOR VARIANCE REQUEST

Case	Number: <u>303</u>	1500134
Date	3/18/29	
Applicant: Jilian Ladwer Applicant's Address: Losson Ala Man		
Applicant's Email Address: josh dedeany	@yahoo	
Applicant's Contact Number: (Home)(W	ork)(0	Cell) <u>228.697</u> -7122
Property Owner:		
Owner's Mailing Address:		y .
Owner's Email Address		
Owner's Contact Number: (Home) (W		
Tax Roll Parcel Number: 067 H - 2-25-0	87.00/	
Physical Street Address: 10860 (1004)	nona St.	
Legal Description of Property: Pha Unit	1 BIK 8 L	Dtl
Zoning District:		
State Purpose of Variance: (Front/Side/Rear/Lot Size/Parki	ng/Building/Coverage)	
Puild house on 75' wis	le lot, with	FYSR P. 1
4/2 Verience DN Kolor St.		D. Negue HINE

STATEMENT OF UNDERSTANDING

As the applicant or owner/s for the requested Variance in the City of Diamondhead, I (we) understand the following:

The application fee of \$100.00 must be paid prior to the acceptance of the application. Further, that if the application is withdrawn for any reason that the application fee is forfeited to the City of Diamondhead.

As the applicant or owner/s, I (we), or the designed representative, must be present at the public hearing.

That all information provided with this application is true and correct to the best of my knowledge.

That this application represents only property owned by me (us) and that any other adjoining property owners must apply for a Variance on his own behalf.

That all required attachments have been provided to the City of Diamondhead.

That additional information may be required by the Planning Commission prior to final disposition.

The City Council will not accept new case evidence once the recommendation has been made by the Planning Commission. If new evidence needs to be presented, the applicant will need to request that the matter be referred back to the Planning Commission for review.

The Public Hearing will be held on ______Ari/ 22, 2025 _____at ____p.m. in the Council Chambers of the Diamondhead City Hall.

If a continuance of the hearing is necessary at my (our) request, the request must be made to the Zoning Official a minimum of seven (7) days prior to the hearing If such request is not made in writing, I understand that a new application must be filed and an application fee paid to the City.

If the application is denied by the City Council, a new application for the subject property may not be submitted for one (1) year from the date of denial.

Signature of Applicant

Signature of Applicant

For Official Use Only

(1) \$100.00

(2) Application Signed
(3) Copy of Deed, Lease or Contract
(4) Site Plan
(5) Parking Spaces
(6) Copyerty Owner

(7) Application Signed
(8) Written Project Description
(9) Parking Spaces
(1) Notarized Statement NA (1)

REQUIRED ITEM A

Street Address / 2860 Ala Mocha Statement Describing Variance Request The reasons why it complies with the criteria for variances: 1. DO THE SPECIAL CONDITIONS AND/OR CIRCUMSTANCES EXIST WHICH AFFECT ONLY THE LAND OR STRUCTURE IN QUESTION AND NO OTHER SURROUNDING OR SIMILAR PROPERTIES? Response: Corner of TS wile w/2 FYSB 2. WOULD LITERAL INTERPRETATION OF THE ZONING ORDINANCE DEPRIVE THE OWNER/APPLIANT OF RIGHTS COMMONLY ENJOYED BY OTHER PROPERTIES IN THE SAME ZONING DISTRICT? Response: YCS 3. ARE THE SPECIAL CONDITIONS OR CIRCUMSTANCES NOT CAUSED BY THE OWNER/APPLICANT? Response: YCS 4. WOULD THE REQUESTED VARIANCE NOT GIVE THE OWNER/APPLICANT ANY SPECIAL PRIVLEGES OR RIGHTS NOT SHARED BY OWNERS OF SIMILAR PROPERTIES?	Property Owner Jillian Ladwer	
The reasons why it complies with the criteria for variances: 1. DO THE SPECIAL CONDITIONS AND/OR CIRCUMSTANCES EXIST WHICH AFFECT ONLY THE LAND OR STRUCTURE IN QUESTION AND NO OTHER SURROUNDING OR SIMILAR PROPERTIES? Response: Corner of TS wide was FYSB 2. WOULD LITERAL INTERPRETATION OF THE ZONING ORDINANCE DEPRIVE THE OWNER/APPLIANT OF RIGHTS COMMONLY ENJOYED BY OTHER PROPERTIES IN THE SAME ZONING DISTRICT? Response: S 3. ARE THE SPECIAL CONDITIONS OR CIRCUMSTANCES NOT CAUSED BY THE OWNER/APPLICANT? Response: S 4. WOULD THE REQUESTED VARIANCE NOT GIVE THE OWNER/APPLICANT ANY SPECIAL PRIVLEGES OR RIGHTS NOT SHARED BY OWNERS OF SIMILAR PROPERTIES?	Street Address 1860 Ala Moasa St Statement Describing Variance Request	
1. DO THE SPECIAL CONDITIONS AND/OR CIRCUMSTANCES EXIST WHICH AFFECT ONLY THE LAND OR STRUCTURE IN QUESTION AND NO OTHER SURROUNDING OR SIMILAR PROPERTIES? Response: Corner for 75 wide w/2 fys B 2. WOULD LITERAL INTERPRETATION OF THE ZONING ORDINANCE DEPRIVE THE OWNER/APPLIANT OF RIGHTS COMMONLY ENJOYED BY OTHER PROPERTIES IN THE SAME ZONING DISTRICT? Response: S 3. ARE THE SPECIAL CONDITIONS OR CIRCUMSTANCES NOT CAUSED BY THE OWNER/APPLICANT? Response: S 4. WOULD THE REQUESTED VARIANCE NOT GIVE THE OWNER/APPLICANT ANY SPECIAL PRIVLEGES OR RIGHTS NOT SHARED BY OWNERS OF SIMILAR PROPERTIES?		
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Response: 3. ARE THE SPECIAL CONDITIONS OR CIRCUMSTANCES NOT CAUSED BY THE OWNER/APPLICANT? Response: 4. WOULD THE REQUESTED VARIANCE NOT GIVE THE OWNER/APPLICANT ANY SPECIAL PRIVLEGES OR RIGHTS NOT SHARED BY OWNERS OF SIMILAR PROPERTIES?	15 Wide W/2 FYSB	
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A LANGUE MAINTENANCE OF LANGUEST	3. ARE THE SPECIAL CONDITIONS OR CIRCUMSTANCES NOT CAUSED BY THE OWNER/APPLICANT? Sesponse: Comparison	
	1)	3



5000 Diamondhead Circle · Diamondhead, MS 39525

Phone: 228.222.4626 Fax: 228-222-4390

www.diamondhead.ms.gov

TO: City Council and City Manager

FROM: J. Pat Rich, Development Coordinator J. Pattleb

DATE: May 30, 2025

SUBJECT: 44035 Veterans Dr. Re-subdivisionAccessory Structure Setback Variance

Joel Dicharry is requesting a variance to allow an accessory structure (screened porch) within 1" of the residences. The variance requested is 9'11".

- Lot located in Flood Zone which requires additions to meet current finished floor elevations (FFE).
- Foundation for addition would be 3' above existing residence.
- Accessory structures are not required to meet current FFE but are required to be setback 10' from residence.
- Variance allows reasonable access to and from the screened porch.
- There were no objections.

The Planning & Zoning Commission voted unanimously to recommend approval.



5000 Diamondhead Circle · Diamondhead, MS 39525

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www.diamondhead.ms.gov

STAFF REPORT TO PLANNING COMMISSION

DATE: April 21, 2025

NATURE OF REQUEST: Joel Dicharry, represented by David Rush, has filed an application requesting a variance from the Zoning Ordinance (Article 3.4.7) to allow an accessory structure (screened porch) within 1" of the residences.

The property address is 6417 Kome Dr. The tax parcel number is 068R-2-41-097.000. The property is in an R-6 zoning district and flood zone AE. The setback for an accessory structure is 10' from the residence. The variance requested is 9'11". The Case File Number is 202500140.

DATE OF PUBLIC HEARING BEFORE PLANNING COMMISSION: March 25, 2025

RECOMMENDATION TO PLANNING COMMISSION: To approve the variance as petitioned.

The staff recommends approving the variance based on the following findings of fact.

- A. That special conditions and circumstances do exist which are peculiar to the land, structure or building involved and which are not applicable to other lands, structures, or buildings in the same district. Lot is in a flood zone. FEMA requires any attached addition to meet the current finished floor elevation, in this case approximately 3' above slab. As long there is air space between the residence and additional structure, the structure is not required to meet finished floor elevation.
- B. That literal interpretation of the provisions of this title *would* deprive the applicant of rights commonly enjoyed by other properties in the same zoning district under the terms of this title. *Many of the homes in this district have screened porches*.
- C. That special conditions and circumstances, if any, do not result from the actions of the applicant. Conditions are created FEMA.
- D. That granting the variance requested *will not* confer on the applicant any special privilege that is denied by this title to other lands, structures, or buildings in the same zoning district.
- E. The variance, if authorized, *will* represent the minimum variance that will afford relief and *will* represent the least modification possible of the regulation in issue.
- F. The Variance *does* observe the spirit of the Ordinance and *will not* change the character of the district (area).
- G. The Variance *will* observe the spirit of the Comprehensive Plan.
- H. That the Variance requested *will not* result in any change in use or density of the subject property.



AGENDA

PLANNING AND ZONING COMMISSION

Tuesday, April 22, 2025 6:00 PM CST

Council Chambers, City Hall and via teleconference, if necessary

Commissioner Bennett
Commissioner Brewer
Commissioner Debrow
Commissioner Parrish
Commissioner Lawson
Commissioner Raymond
Commissioner Sutherland

Call to Order

Statement of Purpose

May our decisions today be made with wisdom, careful deliberation and in the best interest of the City of Diamondhead. May we display patience and kindness in our dealings with each other and all who are in attendance and may any decisions made today promote the health, safety and welfare of the citizens of Diamondhead and the enhancement of the City as a whole.

Pledge of Allegiance

Roll Call

Confirmation or Adjustments to Agenda

Approval of Minutes

2. Approval of March 25, 2025 minutes.

Architectural Review

New Business

- 3. Jillian Ladner has filed an application requesting a variance from the Zoning Ordinance (Article 3.4.7) to allow a residence within 15'6" of the front yard setback on a lot with 2 front yard setbacks. The property address is 10860 Ala Moana St. The tax parcel number is 067H-2-25-087.001. The property is in an R-6 zoning district. It is a corner lot which requires 2 front yard setbacks of 20'. The variance requested is 4'6". The Case File Number is 202500134.
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Page 145

NOTICE OF PUBLIC HEARING PLANNING AND ZONING COMMISSION DIAMONDHEAD, MS

Joel Dicharry, represented by David Rush, has filed an application requesting a variance from the Zoning Ordinance (Article 3.4.7) to allow an accessory structure (screened porch) within 1" of the residences.

The property address is 6417 Kome Dr. The tax parcel number is 068R-2-41-097.000. The property is in an R-6 zoning district and flood zone AE. The setback for an accessory structure is 10' from the residence. The variance requested is 9'11". The Case File Number is 202500140.

In accordance with the Comprehensive Zoning Ordinance Article 9.8, the Planning Commission may recommend to the Mayor and City Council a variance be granted as the variance was applied for or in a modified form or subject to conditions or the application may be denied. A variance may be revocable, may be granted for a limited period, or may be granted subject to conditions as the Planning Commission or Mayor and City Council may prescribe.

The Planning and Zoning Commission will consider this application at its next regularly scheduled meeting on **Tuesday**, **April 22**, **2025**, **at 6:00 p.m.** The public hearing will be held at Diamondhead City Hall in the Council Chambers at 5000 Diamondhead Circle in Diamondhead, MS 39525. Interested members of the public are invited to attend. This meeting will also be live streamed for your convenience.



5000 Diamondhead Circle Diamondhead, MS 39525-3260

Phone: 228.222.4626 Fax: 228-222-4390

www.diamondhead.ms.gov

TO: Joel Dicharry and adjacent property owners

FROM: J. Pat Rich, Development Coordinator J. Palfill

DATE: April 4, 2025

SUBJECT: Variance request before the Planning & Zoning Commission

Joel Dicharry, represented by David Rush, has filed an application requesting a variance from the Zoning Ordinance (Article 3.4.7) to allow an accessory structure (screened porch) within 1" of the residences. The property address is 6417 Kome Dr. The tax parcel number is 068R-2-41-097.000. The property is in an R-6 zoning district and flood zone AE. The setback for an accessory structure is 10' from the residence. The variance requested is 9'11". The Case File Number is 202500140.

In accordance with the Comprehensive Zoning Ordinance Article 9.8, the Planning Commission may recommend to the Mayor and City Council a variance be granted as the variance was applied for or in a modified form or subject to conditions or the application may be denied. A variance may be revocable, may be granted for a limited period, or may be granted subject to conditions as the Planning Commission or Mayor and City Council may prescribe.

The Planning and Zoning Commission will consider this application at its next regularly scheduled meeting on **Tuesday**, **April 22**, **2025**, **at 6:00 p.m.** The public hearing will be held at Diamondhead City Hall in the Council Chambers at 5000 Diamondhead Circle in Diamondhead, MS 39525. Interested members of the public are invited to attend. This meeting will also be live streamed for your convenience.

Item No.15.



TO: Joel Dicharry and adjacent property owners

FROM: J. Pat Rich, Development Coordinator

DATE: April 4, 2025

SUBJECT: Variance request before the Planning & Zemig Commission

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If you have any questions or comments or would like to review the application, you may contact J. Pat Rich, Development Coordinator, at prich@diamondhead.ms.gov or 228-242-1613.



5000 Diamondhead Circle Diamondhead, MS. 39525

Ph: 228-222-4626 FX: 228-222-4390

APPLICATION FOR VARIANCE REQUEST

Case Number: ADADO (40
Date March 20, 2025
Applicant: David Rush
Applicant's Address: 18391 Runnymede Rd., Pass Christian, MS 39571
Applicant's Email Address: bid@drc.build
Applicant's Contact Number: (Home) (Work) 228-255-1286 (Cell) 228-263-4820
Property Owner: Sally Hogue Dicharry Joe Delwory
Owner's Mailing Address: 6417 Kome Drive, Diamondhead, MS 39525
Owner's Email Address sally.hogue@att.net
Owner's Contact Number: (Home) (Work) (Cell)
Tax Roll Parcel Number: 068R-2-41-097.000
Physical Street Address: 6417 Kome Drive, Diamondhead, MS 39525
Legal Description of Property: 41 BLOCK 2 UN 10 PH 2 DIAMONDHEAD
Zoning District: R-1
State Purpose of Variance: (Front/Side/Rear/Lot Size/Parking/Building/Coverage) (Signage-Size-Height)
We are applying for a 9'11" variance in order to build a screen room 1" (one inch)
from the existing house foundation. The screen room will not tie into the house.
Note: The existing zoning requires the outbuilding to be 10' away from the house.

STATEMENT OF UNDERSTANDING

As the applicant or owner/s for the requested Variance in the City of Diamondhead, I (we) understand the following:

The application fee of \$100.00 must be paid prior to the acceptance of the application. Further, that if the application is withdrawn for any reason that the application fee is forfeited to the City of Diamondhead.

As the applicant or owner/s, I (we), or the designed representative, must be present at the public hearing.

That all information provided with this application is true and correct to the best of my knowledge.

That this application represents only property owned by me (us) and that any other adjoining property owners must apply for a Variance on his own behalf.

That all required attachments have been provided to the City of Diamondhead.

That additional information may be required by the Planning Commission prior to final disposition.

The City Council will not accept new case evidence once the recommendation has been made by the Planning Commission. If new evidence needs to be presented, the applicant will need to request that the matter be referred back to the Planning Commission for review.

The Public Hearing will be held on	4/20	125	at L	_p.m. in the Counci
Chambers of the Diamondhead City Hal	I. 10		- "-	_p.m. in the Council

If a continuance of the hearing is necessary at my (our) request, the request must be made to the Zoning Official a minimum of seven (7) days prior to the hearing If such request is not made in writing, I understand that a new application must be filed and an application fee paid to the City.

If the application is denied by the City Council, a new application for the subject property may not be submitted for one (1) year from the date of denial.

Signature of Applicant

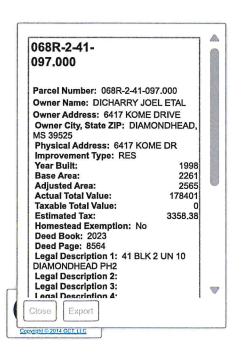
Signature of Property Owner

	For Offici	icial Use Only
 \$100.00 Copy of Deed, Lease or Contract Site Plan Parking Spaces List of Property Owner 	*4	(() Application Signed () Written Project Description () Drainage Plan NA() () Notarized Statement NA()

REQUIRED ITEM A

Property Owner Sally Hogue
Street Address 6417 Kome Drive, Diamondhead, MS 39525
Statement Describing Variance Request
We are applying for a 9'11" variance in order to build a screen room 1" (one inch)
from the existing house foundation. The screen room will not tie into the house.
Note: The existing zoning requires the outbuilding to be 10' away from the house.
The reasons why it complies with the criteria for variances:
DO THE SPECIAL CONDITIONS AND/OR CIRCUMSTANCES EXIST WHICH AFFECT ONLY THE LAND OR STRUCTURE IN QUESTION AND NO OTHER SURROUNDING OR SIMILAR PROPERTIES?
Response: Yes. Flood Zowe
2. WOULD LITERAL INTERPRETATION OF THE ZONING ORDINANCE DEPRIVE THE OWNER/APPLIANT OF RIGHTS COMMONLY ENJOYED BY OTHER PROPERTIES IN THE SAME ZONING DISTRICT? Response: 45
3. ARE THE SPECIAL CONDITIONS OR CIRCUMSTANCES NOT CAUSED BY THE OWNER/APPLICANT? Response:
4. WOULD THE REQUESTED VARIANCE NOT GIVE THE OWNER/APPLICANT ANY SPECIAL PRIVLEGES OR RIGHTS NOT SHARED BY OWNERS OF SIMILAR PROPERTIES? Response:







5000 Diamondhead Circle · Diamondhead, MS 39525

Phone: 228.222.4626 Fax: 228-222-4390

www.diamondhead.ms.gov

TO: City Council and City Manager

FROM: J. Pat Rich, Development Coordinator

DATE: May 30, 2025

SUBJECT: 44035 Veterans Dr. Re-subdivision

CAYO HUESO, LLC, represented by Michael Casano, is requesting a re-subdivision of tax parcel number 131E-1-13-006.009 to create 2 parcels. The property is located on Veterans Dr. and is in the C1 – General Commercial District.

J. Pat Bil

• Separating 0.50 acres from 4.15 acre parcel.

• Bounded by Veterans to the east and 5450 and 5452 Diamondhead Dr E. to the north.

• There was one objection.

The Planning & Zoning Commission voted unanimously to recommend approval.



AGENDA

PLANNING AND ZONING COMMISSION

Tuesday, April 22, 2025 6:00 PM CST

Council Chambers, City Hall and via teleconference, if necessary

Commissioner Bennett Commissioner Brewer Commissioner Debrow Commissioner Parrish Commissioner Lawson Commissioner Raymond Commissioner Sutherland

Call to Order

Statement of Purpose

May our decisions today be made with wisdom, careful deliberation and in the best interest of the City of Diamondhead. May we display patience and kindness in our dealings with each other and all who are in attendance and may any decisions made today promote the health, safety and welfare of the citizens of Diamondhead and the enhancement of the City as a whole.

Pledge of Allegiance

Roll Call

Confirmation or Adjustments to Agenda

Approval of Minutes

2. Approval of March 25, 2025 minutes.

Architectural Review

New Business

- 3. Jillian Ladner has filed an application requesting a variance from the Zoning Ordinance (Article 3.4.7) to allow a residence within 15'6" of the front yard setback on a lot with 2 front yard setbacks. The property address is 10860 Ala Moana St. The tax parcel number is 067H-2-25-087.001. The property is in an R-6 zoning district. It is a corner lot which requires 2 front yard setbacks of 20'. The variance requested is 4'6". The Case File Number is 202500134.
- 4. Joel Dicharry, represented by David Rush, has filed an application requesting a variance from the Zoning Ordinance (Article 3.4.7) to allow an accessory structure (screened porch) within 1" of the residences. The property address is 6417 Kome Dr. The tax parcel number is 068R-2-41-097.000. The property is in an R-6 zoning district and flood zone AE. The setback for an accessory structure is 10' from the residence. The variance requested is 9'11". The Case File Number is 202500140.
- Approved 5.
- CAYO HUESO, LLC, represented by Michael Casano, has filed an application requesting a resubdivision tax parcel number 131E-1-13-006.009 to create 2 parcels. The property is located on Veterans Dr. and is in the C1 General Commercial District. The Case File Number is 202500167.
- 6. The City of Diamondhead will hold a public hearing on a proposed Text Amendment to the Sign Ordinance Article 8.7.a Political Signs. The proposed text amendment is to allow temporary signs, such as election signs, so that they may be placed on the City right of way in front of private property, at least 2' from the street. The Case File Number is 202500135.

NOTICE OF PUBLIC HEARING PLANNING AND ZONING COMMISSION DIAMONDHEAD, MS

CAYO HUESO, LLC, represented by Michael Casano, has filed an application requesting a resubdivision tax parcel number 131E-1-13-006.009 to create 2 parcels. The property is located on Veterans Dr. and is in the C1 – General Commercial District. The Case File Number is 202500167.

The Planning and Zoning Commission will consider this application at its next regularly scheduled meeting on **Tuesday**, **April 22**, **2025**, **at 6:00 p.m.** The public hearing will be held at Diamondhead City Hall in the Council Chambers at 5000 Diamondhead Circle in Diamondhead, MS 39525. Interested members of the public are invited to attend. This meeting will also be live streamed for your convenience.



5000 Diamondhead Circle Diamondhead, MS 39525-3260

Phone: 228.222.4626 Fax: 228-222-4390

www.diamondhead.ms.gov

TO: CAYO HUESO, LLC and adjacent property owners

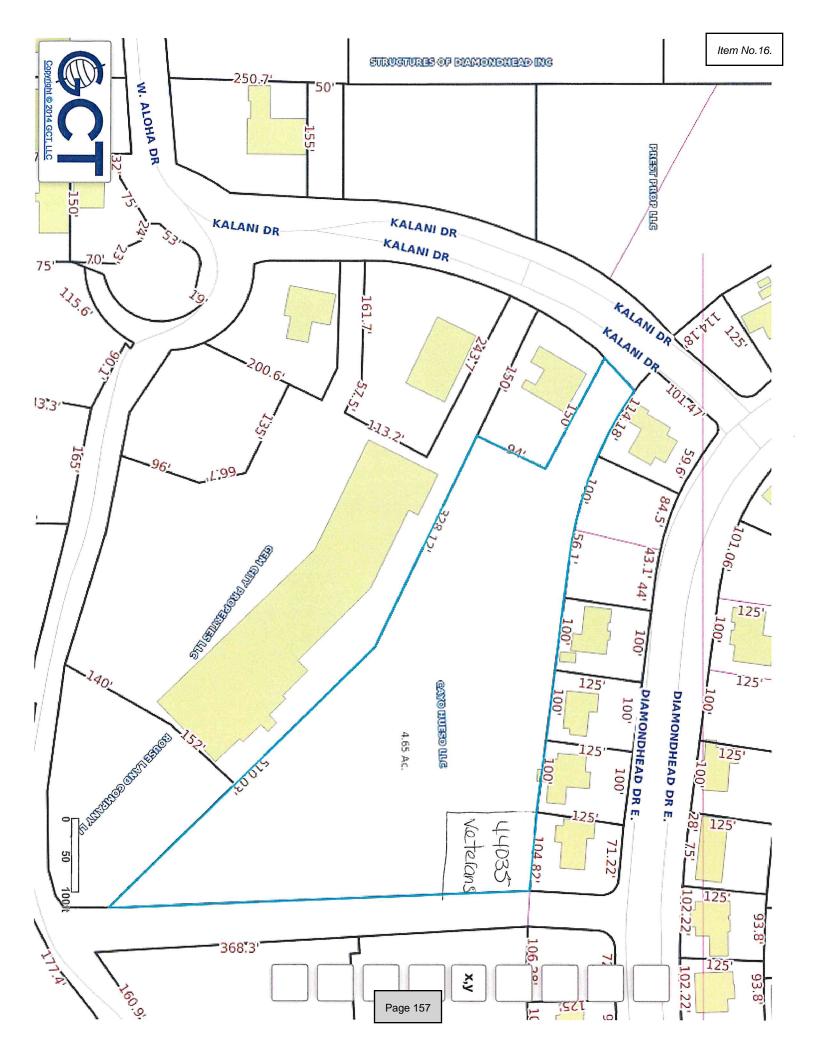
FROM: J. Pat Rich, Development Coordinator J. Pathl

DATE: April 4, 2025

SUBJECT: Variance request before the Planning & Zoning Commission

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ARTICLE 2 - GENERAL RULES AND EXCEPTIONS

from the point of intersection of the curb lines. In the absence of curb, the triangular area shall be measured 25 feet from intersection of the projection line of the edge of pavement.

2.5.4 Buffer Yards.

a) Scope. Any non-residential use which borders any property zoned or used for residential purposes shall provide buffer yards which comply with the standards of the section.

b) Size, Location.

- i. A 15 foot buffer yard shall be required, unless otherwise indicated in this Ordinance. A 25 foot buffer yard shall be required when any non-residential use borders any property zoned as R-10 or R-6. Additionally, the Planning Commission may require additional buffer area upon the determination that the proposed non-residential use will generate noise, light, glare, dust, odor, appearance, or other noxious characteristics which warrant additional separation or screening techniques.
- ii. The buffer yard shall be measured from the property line or from the street rightof-way line (where a street serves as the district boundary line). Buffer yards shall not be within an existing or future street right-of-way and shall be in addition to that right-of-way.
- iii. The buffer yard may be coterminous with a required front, side, or rear yard, provided the larger yard requirements shall apply in case of conflict.

c) Characteristics.

- i. The buffer yard shall be a landscaped area free of structures, manufacturing or processing activity, materials, or vehicular parking. No driveways or streets shall be permitted in the buffer yards except at points of ingress or egress.
- ii. In all buffer yards, all areas not within the planting screen shall be planted with grass seed, sod or ground cover, and shall be maintained and kept clean of all debris, rubbish, grass more than 12 inches in height, or weeds.

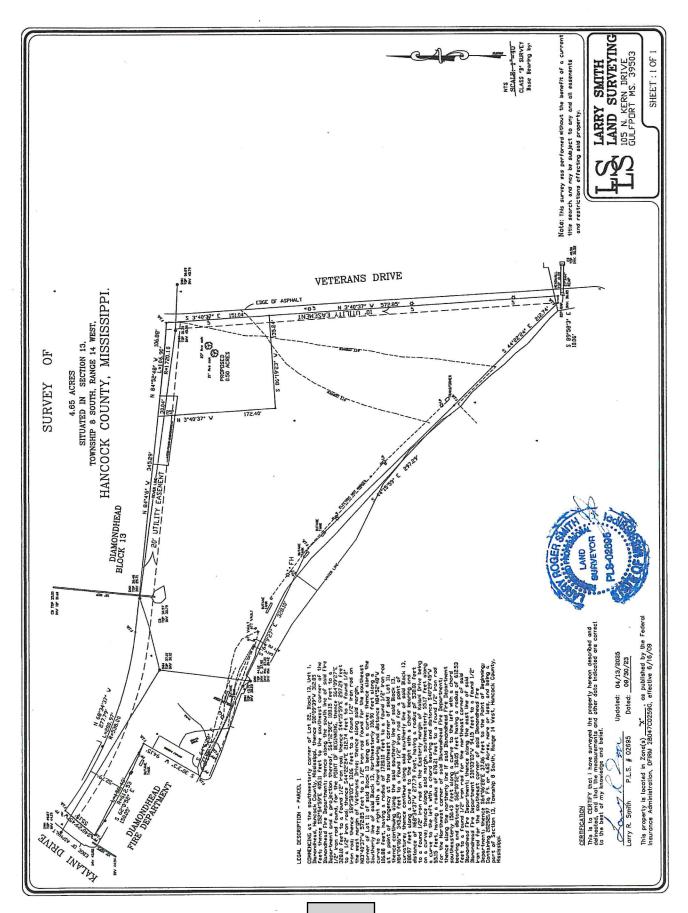
d) Planting Screen.

- Each buffer yard shall include a planting screen of trees, shrubs, and other plant materials extending the full length of the lot line to serve as a barrier to visibility, airborne particles, glare and noise.
- ii. Each Planting Screen shall be in accordance with the following requirements:
 - a. Plant materials used in the Planting Screen shall be of such species and size as will produce, within two years, a complete year-round visual screen of at least eight feet in height.
 - b. The Planting Screen shall be permanently maintained by the landowner and any plant material which does not live shall be replaced within one year.
 - c. The Planting Screen shall be so placed that at maturity it will be at least three feet from any street or property line.
 - d. The Planting Screen shall be broken only at points of vehicular or pedestrian access and shall comply with Section 2.5.3.
- iii. In circumstances where it is impractical for a planting screen to meet all the requirements of this Section or would create an undue hardship, the Planning Commission may modify the requirements or approve acceptable alternatives which shall satisfy the spirit, objectives and intent of the screen requirements. Planning Commission review shall be in accordance with Section 9.8 of this Ordinance.

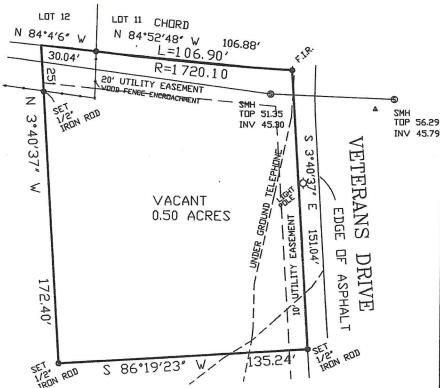
e) Plans.

- i. Prior to the issuance of any Zoning approval, the applicant shall submit plans which graphically indicate, in both drawing and text where appropriate, the following:
 - a. The location and arrangement of each buffer yard.
 - b. The placement, species, and size of all plant materials; and
 - c. The placement, size, materials and type of all fences to be placed in such buffer yard.









LEGAL DESCRIPTION - 0.5 ACRES BEGINNING at a $1/2^{\prime\prime}$ iron rod found for the southeast corner of Lot 11 of Block 13 Diamondhead phase 1, Unit 1, being on a curve; thence along the Southerly line of said Block 13, Northwesterly 106.90 feet along a curve to the right with a chord bearing and distance N84°52"48"W 106.88 feet, having a radius of 1720.10 feet to a found 1/2 iron rod at a point of tangency at the southwest corner of said Lot 11; thence continuing along the said southerly line of said Block 13, N84°04′06′W 30.04 feet to a 1/2′ iron rod; thence S03°40'37"E 172.40 feet to a 1/2" iron rod; thence N86°19'23"E 135.24 feet to a 1/2" iron rod on the west margin of Veterans Drive; thence along said west margin, N03°40'37"W 151.04 feet to a 1/2" iron rod at the Point of Beginning, said parcel contains 21,789 square feet or being 0.5 Acres, more or

Vldatte 4/13/2025 Dated: 09/30/23

SCALE: 1"=40 CLASS "B" SURVEY Note: This survey was performed without the benefit of a current title search.

Property is subject to any/all Easements, Right-of-ways and/or Restrictions on record.

Base Bearing by: Deed

CERTIFICATION

This is to CERTIFY that I have surveyed the property hereon described and delineated, and that the measurements and other data indicated are correct to the best of my knowledge and belief.

ith P.L.S. # 02695

This property is located in Zone(s) ____"X" as published by the Federal Insurance Administration, Official Flood Hazard Map, Community Panel Number

28045C0263D , revised 10/16/09



LARRY SMITH AND SURVEYING 105 N. KERN DRIVE GULFPORT MS. 39503



PHUNE: (228) 832-9643 FAX: (228) 832-3605

JOB #



City of Diamondhead, MS

Docket of Claims Register -

APPKT02377 - 5.6.25 DOCKET

Item No.17.

By Docket/Claim Number

Second						Paymer	nt Amount
	Vendor Name	Action attended	Barrella Description	Account Number	Account Name	Line Amount	it Amount
Docket/Claim #	Payable Date	Payable Number	Payable Description	Account Number	Account Name		377.77
DKT232739	A Rifkin Compa	50.00.•	A WHITE POLLING SUPPLY PAG	001-140-693.00	Elections	377.77	3//.//
	05/06/2025	4254593	4-WHEEL ROLLING SUPPLY BAG - ELECTION	001-140-053.00	Liections		
DKT232740	AGJ						2,757.80
	05/06/2025	122333	IT - MONTHLY BILLING - MAY 2025	001-140-605.00	Professional Fees - IT	45.00	
				001-140-605.00	Professional Fees - IT	145.00	
		MSP-122130	IT MONTHLY BILLING - MAY	001-140-605.00	Professional Fees - IT	250.00	
				001-140-605.00	Professional Fees - IT	2,226.80	
				001-140-605.00	Professional Fees - IT	91.00	
DKT232741	Airgas Inc						162.33
	05/06/2025	5515398518	GAS RENTALS - PUBLIC WORKS	001-301-640.00	Rentals	40.39	
	vi			001-301-640.00	Rentals	81.55	
				001-301-640.00	Rentals	40.39	
DKT232742	All Phase Elect	ric Supply Inc					1,432.00
	05/06/2025	2871-1087799	BANNER ARMS - COMM DISTRICT	302-301-907.00	Capital Outlay - Other	1,432.00	
DKT232743	B&J PITT STOP	LLC					162.45
	05/06/2025	11-0216176	UNIT 684 OIL CHANGE	001-200-635.00	Professional Fees - R&M Outside Services	72.45	
		11-0216179	UNIT684 PASSENGER LIGHT	001-200-570.00	Repairs & Maintenance - Vehicle	25.00	
		11-02516171	UNIT958 OIL CHANGE	001-200-525.00	Fuel	65.00	
DKT232744	BLADES GROU	IP, LLC					1,240.00
	05/06/2025	18048160	ASPHALT PATCH	001-301-581.00	Asphalt/Concrete	1,240.00	
DKT232745	воттом 2 то	P CONSTRUCTION LLC					173,255.05
	05/06/2025	19	COMMERCIAL DISTRICT	164-653-912.00	Capital Outlay Streets/Drainage -GCRF 23 Com Dist	3,509.54	
		20 - FINAL	TRANSFORMATION PROJECT	164-653-912.00	Capital Outlay Streets/Drainage -GCRF 23 Com Dist	169,745.51	
		ZO TIMAL					
DKT232746	CADENCE EQU	JIPMENT FINANCE					475.00
	05/06/2025	1265815	COPIER LEASE AGREEMENT 43 OF	001-800-820.07	Note Principal Payment - Copier Lease Purch 2021	468.03	
			48	001-800-830.07	Note Interest Payment - Copier Lease Purch 2021	6.97	
				001-000-030.07	note interest rayment copies acade a con 2022	212.47	

ocket of Claims Register	r - Council
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ΔΡ	PKT0237	ł
AF	FKIU237	1

Item No.17.

	Vendor Name						nt Amoun
Oocket/Claim #	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	
KT232747	CADENCE INSU	IRANCE					26,885.4
	05/06/2025	4/2025	PROPERTY INSURANCE 2025	001-140-625.00	Insurance	26,885.44	
KT232748	Coastal Hardw	are and Rental Co LLC					1,429.80
	05/06/2025	A20528989	POLY VARNISH BRUSH, MINI TRIM COVERS, EGG PASTEL P	001-140-560.00	Repairs & Maintenance - Building	26.97	
		A20529292	2.1 GAL REPL PUMP	001-301-501.00	Supplies	91.85	
		B20487463	QF-0750 PVC REPAIR COUPL	001-301-501.00	Supplies	7.99	
		B20487663	PVC, COUPLING, BALL VALVE, HOSE, SANDCLOTH, NIP	001-301-501.00	Supplies	33.07	
		B20488304	BALL VALVE, COUP, PVC PIPE	001-301-501.00	Supplies	85.77	
		D20326081	HYDROSEEDING MULCH	001-301-501.00	Supplies	806.00	
		D20326082	BLACK TRAFFIC PAINT, WHITE LATEX TRAFFIC PAINT	001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	113.97	
		D20326083	ROAD EPOXY PART A AND PART B	001-301-575.00	Repairs & Maintenance-Streets/Drainage/Other	264.18	
DKT232749	Covington Civi	l and Environmental LLC					63,272.05
JK12327 13	05/06/2025	16175.08181	DH PAVING 2025	302-301-602.00	Professional Fees - Engineering	21,300.00	
	03/00/2023	16175.08182	KOME DRIVE AND FAIRWAY DRIVE DRAINAGE	165-000-602.00	Professional Fees Engineering - GOMESA FY23	8,500.00	
		16175.08183	TRAFFIC ENGINEER SERVICES - FY25	001-301-602.00	Professional Fees - Engineering	3,990.00	
		16175.08184	ON CALL SURVEY SERVICES - FY 25	001-301-602.00	Professional Fees - Engineering	5,885.00	
		16175.08185	KALEKI WAY DRAINAGE	190-000-602.00	Professional Fees - Engineering	2,243.75	
				192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	2,243.75	
		16175.08186	ANNUAL UNIT PRICE CONTRACT	001-301-602.00	Professional Fees - Engineering	1,300.95	
		16175.08187	AHULI DRAINAGE	190-000-602.00	Professional Fees - Engineering	800.00	
				192-000-602.00	Prof Fees-Engineering-ARPA Match STATE of MS	800.00	
		16175.08188	SITE DEVELOPMENT PLAN & REVIEW - FY 25	001-280-602.00	Professional Fees - Engineering	4,571.20	
		16383.08-38	COMMERCIAL DISTRICT TRANSFORMATION PROJECT	161-653-602.00	Professional Fees - Engineering - Commercial Dist	2,084.20	
		16383.08-39		161-653-602.00	Professional Fees - Engineering - Commercial Dist	6,553.20	
		16422.08-39	CITY ENGINEERING SERVICES	001-301-602.00	Professional Fees - Engineering	3,000.00	
DKT232750	CSpire Cell Se	ervice					1,005.1
	05/06/2025	4/18/25	CELLULAR SERVICE FOR APRIL	001-140-632.00	Telephone - Cell	45.01	
		(\$100)7\$		001-200-612.00	Internet	344.80	
				001-280-632.00	Telephone - Cell	180.04	
				001-301-632.00	Telephone - Cell	435.32	

Docket of Claims	Register - Counc					APPKIU23/1	F'
	Vendor Name					Payme	nt Amount
Docket/Claim #	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	
DKT232751	CUSICK & WILI	LIAMS, PLLC					10,531.25
	05/06/2025	1823	GENERAL MATTERS APRIL	001-140-603.00	Professional Fees - Legal	5,937.50	
		1824	PLANNING AND ZONING APRIL	001-280-603.00	Professional Fees - Legal	1,375.00	
		1825	CITY PROSECUTOR APRIL	001-110-603.00	Professional Fees - Legal	3,000.00	
		1827	ECKART VS CODH APRIL	001-140-603.00	Professional Fees - Legal	218.75	
DKT232752	Deep South Eq	uipment Company					313.68
	05/06/2025	F08673	BACKHOE FA 227 BEARINGS AND SLEEVES	001-301-571.00	Repairs & Maintenance - Equipment	313.68	
DKT232753	DIAMONDHEA	D COUNTRY CLUB & POA				<u>-</u>	1,000.00
	05/06/2025	MAY 2025	RENTAL OF MAINTENANCE YARD MAY	001-301-640.00	Rentals	1,000.00	
DKT232754	Diamondhead	True Value	· · · · ·				297.99
	05/06/2025	760	KOULA DRIVE - CONCRETE	001-301-581.00	Asphalt/Concrete	24.95	
		761	SCREW EYE	001-301-501.00	Supplies	3.99	
		786	TERMINATOR EPOXY	001-301-501.00	Supplies	41.99	
		787	TERMINATOR EPOXY - RETURN	001-301-501.00	Supplies	-41.99	
		788	CABLE TIES - 24"	001-301-501.00	Supplies	8.59	
		798	WIRE ROPE, QUICK LINK, NIP GALV	001-301-501.00	Supplies	25.72	
		803	PURPLE PVC PRIMER, PVC CEMENT, PIPE, COUPLER	001-301-501.00	Supplies	34.16	
		805	THREAD SEAL TAPE	001-301-501.00	Supplies	4.17	
		806	COUPLE 2" SXS	001-301-501.00	Supplies	2.59	
		807	REPAIR COUPLING 2"	001-301-501.00	Supplies	22.99	
		820	COULER, ELBOW 3/4"	001-301-501.00	Supplies	3.97	
		830	TOILET SUPPLE LINE SS 16"	001-140-560.00	Repairs & Maintenance - Building	9.99	
		836	TOILET SUPPLY LINE	001-140-560.00	Repairs & Maintenance - Building	11.99	
		839	ADAPTER, PVC, ELBOW, VINYL HOSE, RAT THROW PACKS	001-301-501.00	Supplies	39.35	
		847	HAND TROWEL, WASP AND HORNET KILLER	001-301-501.00	Supplies	15.58	
		849	ALGAECIDE	001-301-501.00	Supplies	74.99	
		850	BUSHING, THREAD SEAL TAPE	001-301-501.00	Supplies	7.38	
		851	TEE 2" SXSXS	001-301-501.00	Supplies	5.99	
		852	COUPLER, 1.25" SXS	001-301-501.00	Supplies	1.59	

Docket of Claims	Register - Counc	il				АРРКТ02377	No.17. T
	Vendor Name					Payme	nt Amount
Docket/Claim #	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	
DKT232755	Diamondhead 1	Water and Sewer District					469.49
	05/06/2025	5/10/25-010	WATER	001-301-630.00	Utilities - Streetlights & Other	25.82	
	,	5/10/25-020		001-140-630.00	Utilities - General	132.34	
				001-140-630.00	Utilities - General	66.17	
		5/10/25-021		001-301-630.00	Utilities - Streetlights & Other	25.82	
		5/10/25-170		001-301-630.00	Utilities - Streetlights & Other	116.06	
		5/10/25-2070		001-301-630.00	Utilities - Streetlights & Other	25.82	
		5/10/25-2075		001-301-630.00	Utilities - Streetlights & Other	25.82	
		5/10/25-2080		001-301-630.00	Utilities - Streetlights & Other	25.82	
		5/10/25-830		001-301-630.00	Utilities - Streetlights & Other	25.82	
DKT232756	Eagle Energy			· · ·			2,899.31
B.(202700	05/06/2025	46422	fuel	001-301-525.00	Fuel	1,591.65	
	*-,,			001-301-525.00	Fuei	12.66	
		46424		001-301-525.00	Fuel	1,295.00	
DKT232757	Election Syster	ms & Software		· · · · · ·	····	·	7,710.00
DK1232737	05/06/2025	CD2118444	2025 ELECTION SUPPORT	001-140-693.00	Elections	7,710.00	
DKT232758	Environmental	Systems Research Institute	<u> </u>				460.00
J.112027.20	05/06/2025	94942463	DESKTOP BASIC PRIMARY MAINTENANCE	001-140-623.00	Membership Dues/Fees	460.00	
DKT232759	FirstPoint Inc						55.00
DI202.33	05/06/2025	29503	FINGERPRINT BACKGROUND CHECK	001-301-698.00	Misc. Services - Drug Testing & Other	55.00	
DKT232760	FP Mailing Sol	utions					81.00
	05/06/2025	RI106593744	POSTAGE METER	001-140-611.00	Postage	81.00	
DKT232761	Fuelman						2,395.08
	05/06/2025	NP68254805	FOR THE WEEK ENDING 4.13.25	001-200-525.00	Fuel	731.29	
				001-280-525.00	Fuel	25.42	
		NP68285762	FOR THE WEEK ENDING 4.20.25	001-140-525.00	Fuel	51.67	
				001-200-525.00	Fuel	717.00	
				001-280-525.00	Fuel	17.71	
		NP68308663	FOR THE WEEK ENDING 4.27.25	001-200-525.00	Fuel	785.10	
				001-280-525.00	Fuel	66.89	
DKT232762	GULF COAST I	BUSINESS SUPPLY CO INC	· · · · · · · · · · · · · · · · · · ·				369.47
	05/06/2025	1383761-0	JANITORIAL SUPPLIES	001-140-510.00	Cleaning & Janitorial	119.92	
	,,	•		001-140-510.00	Cleaning & Janitorial	29.98	
				001-140-510.00	Cleaning & Janitorial	35.83	
				001-140-510.00	Cleaning & Janitorial	64.98	
				001-140-510.00	Cleaning & Janitorial	118.76	

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DOCKET OF THE	Vendor Name					•	t Amount
Docket/Claim #		Payable Number	Payable Description	Account Number	Account Name	Line Amount	
DKT232763	Hancock County	Sheriffs Office					76,093.02
DI. 122-1-1-	05/06/2025	2025-DH-03	MONTHLY LE CELL PHONE SERVICES	001-200-632.00	Telephone - Cell Service	340.07	
		2025-DHLE-040	- MARCH INTERLOCAL AGREEMENT FOR	001-110-681.00	Other Services & Charges	53.09	
			WEEK ENDING 3.22.25	001-200-690.00	Interlocal Agreement	38,733.94	
				001-200-612.00	Internet	164.00	
		2025-DHLE-041	INTERLOCAL AGREEMENT FOR	001-110-681.00	Other Services & Charges	185.83	
			WEEK ENDING 4.5.25	001-200-690.00	Interlocal Agreement	36,452.09	
				001-200-612.00	Internet	164.00	
							250.00
DKT232764	Ingrid Amberg 05/06/2025	APRIL 22 2025	RUNOFF ELECTION PAYROLL	001-140-693.00	Elections	250.00	
DKT232765	James J Chinich	ne PA Inc					40,850.75
DK1232703	05/06/2025	17-057-0257	COON BRANCH DRAINAGE	162-000-602.00	Prof Fees Engineering- GOMESA FY22 Coon Branch	16,458.00	
		17-057-0258	CANAL DREDGIN IMPROVEMENTS PROJECT	001-301-602.00	Professional Fees - Engineering	8,999.50	
		17-057-0259	NOMA DRIVE WATERFRONT IMPROVEMENTS PHASE II -	166-301-602.00	Professional Fees - Engineering	6,304.50	
		17-057-0260	NOMA DRIVE DREDGING	158-000-602.00	Professional Fees - Engineering Tidelands FY21-24	6,047.25	
		17-057-0261	TIDELANDS NATURE TRAIL	149-000-602.00	Professional Fees - Engineering Tidelands FY24	3,041.50	
DVT222766	JLB CONTRACT	ORS LIC				1	39,583.50
DKT232766	05/06/2025	2 - KOME	KOME DRIVE AND KALIPEKONA POND DRAINAGE	165-000-912.00	Capital Outlay Streets & Drainage-GOMESA FY23	139,583.50	
	Julie S Boudre	niny .					1,430.00
DKT232767	05/06/2025	APRIL 2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	1,430.00	
DKT232768	LJCONSTRUC	TION INC					42,009.24
	05/06/2025	5 - AHULI	AHULI DRAINAGE PROJECT	190-000-912.00	Capital Outlay - Streets/Drainage	6,885.58	
				192-000-912.00	Capital Outlay-Streets/Drainage ARPA ST of MS	6,885.58 14,119.04	
		9 - KALEKI - FINAL	KALEKI WAY DRAINAGE PROJECT	190-000-912.00	Capital Outlay - Streets/Drainage	14,119.04	
				192-000-912.00	Capital Outlay-Streets/Drainage ARPA ST of MS		
DKT232769	Lee Tractor					F0.50	246.67
	05/06/2025	PI19121	FA 447 REPAIR PARTS	001-301-571.00 001-301-571.00	Repairs & Maintenance - Equipment Repairs & Maintenance - Equipment	58.53 188.14	

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Docket of Classis	_						
	Vendor Name		5 11 5 1 N				nt Amount
Docket/Claim #	Payable Date	Payable Number	Payable Description	Account Number	Account Name	Line Amount	
DKT232770	Lowes Home Ir	nprovement	•				613.58
	05/06/2025	364689047	CITY GARDEN FLOWERS	001-301-501.00	Supplies	38.93	
				001-301-501.00	Supplies	22.74	
				001-301-501.00	Supplies	30.32	
				001-301-501.00	Supplies	17.06	
				001-301-501.00	Supplies	9.52	
		999901-OTBJKH	VFW DAY OF SERVICE SUPPLIES	001-301-501.00	Supplies	52.23	
				001-301-501.00	Supplies	42.57	
				001-301-501.00	Supplies	33.23	
				001-301-501.00	Supplies	63.60	
				001-301-501.00	Supplies	155.40	
				001-301-501.00	Supplies	33.23	
				001-301-501.00	Supplies	114.75	
DKT232771	Marcella Sue F	avre					1,677.50
	05/06/2025	2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	1,677.50	
DKT232772	Marvin J Bobin	ger III					4,000.00
	05/06/2025	APRIL 2025	LOBBYING SERVICES FOR APRIL	001-653-601.00	Professional Fees - Consulting	4,000.00	
DKT232773	MAYLEY'S PEST CONTROL						240.00
	05/06/2025	128057	MONTHLY PEST CONTROL SERVICES - APRIL	001-140-634.00	Pest Control	115.00	
		128058	QUARTERLY PEST CONTROL SERVICES - QUARTER 2	001-140-634.00	Pest Control	125.00	
DKT232774	MS Municipal	Workers Compensation G	roup				2,928.96
	05/06/2025	0383WC2023-AUDIT	WORKER'S COMPENSATION AUDIT	001-140-625.00	Insurance	2,928.96	
DKT232775	MS Power Con	npany		=			1,265.00
	05/06/2025	APRIL 2025	SURVEILLANCE CONTRACT FOR	001-200-681.00	Other Services & Charges	1,265.00	
DKT232776	NANCY L WILL	IAMS					200.00
	05/06/2025	APRIL 22 2025	RUNOFF ELECTION PAYROLL	001-140-693.00	Elections	200.00	
DKT232777	Naomi J Lassus	i					250.00
	05/06/2025	APRIL 2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	125.00	
		APRIL 22 2025	RUNOFF ELECTION PAYROLL	001-140-693.00	Elections	125.00	
DKT232778	Napa of Bay St	Louis					445.35
	05/06/2025	410388	BUILDING DEPARTMENT BATTERY	001-280-570.00	Repairs & Maintenance - Vehicle	165.41	
		410895	DODGE DURANGO BATTERY	001-200-570.00	Repairs & Maintenance - Vehicle	199.03	
		411274	FAG19 FITTINGS, EXTRACTOR, HOSE ADAPTER	001-301-571.00	Repairs & Maintenance - Equipment	80.91	

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	Vendor Name					nt Amount
Docket/Claim #	Payable Date Payable Number	Payable Description	Account Number	Account Name	Line Amount	
DKT232779	PATRICIA KESLER 05/06/2025 APRIL 22 2025	RUNOFF ELECTION PAYROLL	001-140-693.00	Elections	225.00	225.00
DKT232780	RONALD LAYEL 05/06/2025 APRIL 2025	GENERAL ELECTION PAYROLL	001-140-693.00	Elections	1,045.00	1,045.00
DKT232781	Sea Coast Echo 05/06/2025 620253	ABSENTEE VOTING AD	001-140-620.00	Advertising	247.50	247.50
DKT232782	South MS Business Machines Gulfport 05/06/2025 480181	PER COPY CHARGE FOR APRIL	001-280-506.00	Copier Usage/Maintenance	61.86	61.86
DKT232783	SUDDEN SERVICE INC 05/06/2025 03327186	MAINTENANCE SERVICE AGREEMENT - GENERATOR	001-140-635.00	Professional Fees - Repair & Maint Outside Serv	845.00	845.00
DKT232784	SUSAN K SPRATLEY 05/06/2025 APRIL 22 2025	RUNOFF ELECTION PAYROLL	001-140-693.00	Elections	200.00	200.00
DKT232785	TERRY MICHAEL BOYETTE 05/06/2025 30312	GEX FOUNTAIN REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	671.98	671.98
DKT232786	THOMAS HUNT 05/06/2025 APRIL 2025 APRIL 22 2025	GENERAL ELECTION PAYROLL RUNOFF ELECTION PAYROLL	001-140-693.00 001-140-693.00	Elections Elections	125.00 125.00	250.00
DKT232787	TransUnion Risk and Alternative Data S 05/06/2025 5859551-202504-1 6177932-202504-1	olutions Inc TLOxp FOR APRIL	001-110-681.00 001-200-681.00	Other Services & Charges Other Services & Charges	75.00 75.00	150.00
DKT232788	UniFirst Corporation 05/06/2025 1530214055	UNIFORM RENTAL FOR THE WEEK ENDING 4/14/25	001-301-535.00	Uniforms	68.40	205.20
	1530215582 1530217059	UNIFORM RENTAL FOR THE WEEK ENDING 4.21.25 UNIFORM RENTAL FOR THE WEEK	001-301-535.00 001-301-535.00	Uniforms	68.40 68.40	
DKT232789	US BANK NATIONAL ASSOCIATION 05/06/2025 953547	RIBBON CUTTING CEREMONY SUPPLIES	001-140-650.00	Promotions	172.32	172.32
DKT232790	VERONICA HARRIS 05/06/2025 2025	CASH BOND REFUND	650-110-110.00	Court Bond Holding	39.00	39.00
DKT232791	Warran Automotive, Inc 05/06/2025 29191	FA238 F-650 DUMP TRUCK REPAIRS	001-301-635.00	Professional Fees - R&M Outside Services	2,998.17	2,998.17

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	Vendor Name					Paym	ent Amount
Docket/Claim #	Payable Date Payable Number	Payable Description	Account Number	Account Name		Line Amount	ì
DKT232792	Waste Management 05/06/2025 0862378-4768-5	DUMPSTER RENTAL	001-140-681.00	Other Services & Charges	5	76.18	76.18 3
DKT232793	WESLEY SANDERFORD 05/06/2025 APRIL 2025	OPEN JAM BAND SERVICES	001-653-650.00	Promotions		300.00	300.00
DKT232794	YVONNE CATONE 05/06/2025 APRIL 2025 APRIL 22 2025	GENERAL ELECTION PAYROLL RUNOFF ELECTION PAYROLL	001-140-693.00 001-140-693.00	Elections Elections		125.00 125.00	
					Total Claims: 56	Total Payment Amount:	618,857.91