

PLANNING AND ZONING

10. **Michael Prendergast, owner of the property commonly known as 131 Dogwood Dr,** made an application to the commission requesting a variance to the fence requirement that a privacy fence must be sloped down to three (3) feet. The request is to continue the six-foot privacy fence down to five (5) feet starting from the twenty-five (25) foot front setback line and continue to the front property line.

Mr. Prendergast was not able to attend the meeting as he was out of town. Chairman Jim Meggett asked if there was anyone present to comment on the case. No one came forward to comment. Chairman Meggett made a comment that he is the adjacent neighbor to the requested fence and he has no problem with it. Chairman Meggett asked for a motion to approve the variance request. Commissioner Harris moved, seconded by Commissioner Watson to approve the variance as written.

BLIGHTED PROPERTY

7. Sleep King Building, 209 Highway 90, Haydel Investments LLC
8. 0 George Lane

KEEP WAVELAND BEAUTIFUL

9. Mr. Bryan Therolf with Keep Waveland Beautiful to discuss the following issues.
 - a. Least Tern Nesting Area North Beach
 - b. Business Incubation Building – Exterior Renovation
 - c. Gex Park – Site plan, porticos,

11. **James Thornton, owner of the property commonly known as 801 Carroll St,** came before the Commission to request a conditional use for an accessory structure over 500 square feet. The request is to increase the size of his garage of 480 square feet. He is requesting to add 1,000 square feet for a total building size of 1,480 square feet. No setback variance needed.

The applicant gave a brief summary of his plans for the accessory structure and it was revealed that the additional accessory structure height was going to be higher than what the zoning ordinance allows. Attorney Malcom Jones suggested that the commissioner vote on the size only since the height was not in the application. If the applicant wishes to increase the height of the accessory structure addition, then he will have to make a new application for that variance request. Chairman Jim Meggett called for a motion to approve the conditional use of an accessory structure over 500 square feet. Commissioner Frater moved, seconded by Commissioner Watson to approve the conditional use of an accessory structure over 500 square feet as written.

12. **Chris Genin, owner of the property commonly known as 239 Pine Ridge Dr,** came before the commission to request a rear-yard setback variance for an accessory structure of twenty-one (21) feet, resulting in a setback of four (4) feet. The applicant is also requesting a side-yard variance of ten feet, five inches (10' 5"), resulting in a side-yard setback of four feet, seven inches (4' 7").

The applicant stated that the variance is being requested because of an old shed being damaged from Zeta and was torn down to be replaced. He stated that a section of the slab foundation for the accessory structure is pre-existing. The applicant added six feet (6') to the front of the slab, increasing the length towards the front property line, in order for a larger accessory structure to be put in the same place as the previous accessory structure. After a brief discussion between the commissioners and the applicant, Chairman Jim Meggett called for any public comments on the case. Mr. Donald Thomas, owner of the property at 324 Sandy St., behind the applicant's property, came before the commissioner in opposition to the variance request at 239 Pine Ridge Dr. Mr. Thomas gave a lengthy presentation on why he believes the variance request should not be approved and supplied presentation packets to all of the Commissioners present as well as City Attorney Malcom Jones and Building & Zoning Clerk, Jeanne Conrad.

Commissioner Bryan Frater made a recommendation to approve variances of five feet (5') from the rear and side property lines with the extended slab based on the most current survey provided by Duke Levy and Associates. Commissioner Watson seconded the motion with Commissioner Frater's recommendation.

13. **Michael McDonald, owner of the property commonly known as 802 Waveland Ave,** made an application for a conditional use for the construct of an accessory structure of less than 500 square feet. The purpose of the conditional use is because there is no house on the property. Building Codes, Subdivision Ord. and Zoning Ord. do not permit an accessory structure to be placed on a residential property until building plans are approved and the foundation for the residence is in place and approved by inspection.

Continue this case to the June 13th meeting. Commissioner Frate moved, seconded by Commissioner Harris to continue to the case as suggested.

14. **Kerri Pelligren, leasing the property commonly known as 305 N Beach Blvd,** with the permission of the property owner, Larry Tomlinson, came before the board with a conditional use request for the development of a “Wedding Venue” on the property. This is a commercial business activity and requires a conditional use under Section 601.2(H) – “Uses not anticipated in this ordinance which is otherwise consistent with the goals for and requirements of the district.”

The applicant gave a brief summary of her plans for a “tented wedding venue” on the property. She stated that she has a plan of multiple phases which include the possible construction of cottages to be used during wedding venues and the anticipated construction of her and her husband’s permanent residence on the property. The conditional use request is only for the right to use the property for this type of business since it is not cited in the current zoning ordinance. City Attorney Malcom Jones said that when the applicant is ready to begin her phases of constructing structures to be used for the business venture, she will have to submit a business plan with structure layout and parking. After a discussion between the commissioners, the applicant, and Attorney Malcolm Jones, Chairman Jim Meggett called for anyone who wanted to comment on the case. No one came forward to comment. Attorney Malcom Jones made a suggestion to approve the conditional use request with the conditions that the events be over no later than 11:00pm and that they maintain 2 entrances, one on N. Beach Blvd and the other on Central Ave. in order to help traffic move more efficiently. Chairman Meggett called for a vote on the conditional use request as recommended by Attorney Malcom Jones. Commissioner Watson moved, seconded by Commissioner Frater to approve the use of a “Wedding Venue” only.

15. **Kathryn and Michael Perito, owners of the property commonly known as 110 Whispering Pines Dr.**, came before the commission to request a rear-yard variance of ten feet (10') resulting in a rear-yard setback of fifteen feet (15'). The purpose is to make additions to their residence in order to add 2 rooms and a covered deck at the rear of the house.

Commissioner Frater moved, seconded by Commissioner Harris to approve the rear yard variance.

16. **Jude and Celeste Foto, owners of the property commonly known as 127 Market St.,** came before the commission to request a variance of ten feet (10') from the rear yard setback resulting in a fifteen-foot (15') setback from the rear property line.

The owners were not present for the meeting. Chairman Jim Meggett called for any questions or any public comments on the case. No one had any questions or any comments from the public. Chairman Meggett called for a vote to approve the variance request of ten feet (10') from the rear setback requirement resulting in a fifteen-foot (15') rear yard setback. Commissioner Watson moved, seconded by Commissioner Frater to approve the variance as written.

Commissioner Watson moved, seconded by Commissioner Frater to approve the variance as written.

CITY OF WAVELAND
PLANNING & ZONING COMMISSION
AGENDA

JUNE 2ND, 2022 6:00 PM

1. Call to Order / Roll Call.
2. MOTION TO APPROVE THE MINUTES FROM THE PLANNING & ZONING SPECIAL MEETING HELD MONDAY, MAY 9, 2022.
3. MICHAEL PENDERGRAST, OWNER OF THE PROPERTY COMMONLY KNOWN AS 131 DOOGWOOD DR, ARE REQUESTING A VARIANCE TO THE FENCE REQUIREMENT THAT A PRIVACY FENCE MUST BE SLOPED DOWN TO THREE (3) FEET, THE REQUEST IS TO CONTINUE THE SIX-FOOT PRIVACY FENCE DOWN TO FIVE (5) FEET STARTING FROM THE TWENTY-FIVE (25) FOOT FRONT SETBACK LINE & CONTINUING TO THE FRONT PROPERTY LINE.
4. JAMES THORNTON, OWNER OF THE PROPERTY COMMONLY KNOWN AS 801 CARROLL ST, IS REQUESTING A CONDITIONAL USE FOR AN ACCESSORY STRUCTURE OVER 500 SQUARE FEET. THE REQUEST IS TO INCREASE THE SIZE OF HIS GARAGE OF 480 SQ. FT. HE IS REQUESTING TO ADD 1,000 SQ. FT. FOR A TOTAL BUILDING SIZE OF 1,480 SQ. FT. NO SETBACK VARIANCES NEEDED. PLEASE SEE THE COMPLETE CONDITIONAL USE APPLICATION ITEM PACKET.
5. CHRIS GENIN, OWNER OF THE PROPERTY COMMONLY KNOWN AS 239 PINE RIDGE DR, IS REQUESTING A REAR YARD SETBACK VARIANCE FOR AN ACCESSORY STRUCTURE OF TWENTY-ONE (21) FEET, RESULTING IN A REAR YARD OF FOUR (4) FEET. THE APPLICANT IS ALSO REQUESTING A SIDE YARD VARIANCE OF TEN FEET, FIVE INCHES (10 FEET, 5 INCHES), RESULTING IN A SIDE YARD OF FOUR (4) FEET, SEVEN (7) INCHES. PLEASE SEE APPLICANT APPLICATION AND RELATED DOCUMENTS FOR MORE DETAILS.
6. MICHAEL MCDONALD, OWNER OF THE PROPERTY, COMMONLY KNOWN AS 802 WAVELAND AVENUE, IS REQUESTING A CONDITIONAL USE FOR THE CONSTRUCTION OF AN ACCESSORY STRUCTURE OF LESS THAN 500 SQ. FT. THE PURPOSE FOR SEEKING A CONDITIONAL USE IS BECAUSE THERE IS NO HOUSE ON THE PROPERTY. BUILDING CODES, SUBDIVISION ORD. & ZONING ORD. DO NOT PERMIT AN ACCESSORY STRUCTURE TO BE PLACED ON A RESIDENTIAL PROPERTY UNTIL BUILDING PLANS ARE APPROVED & THE SLAB FOR THE RESIDENCE IS IN PLACE AND APPROVED BY INSPECTION.
7. KERRI PELLIGREN, LEASING THE PROPERTY COMMONLY KNOWN AS 305 N. BEACH, WITH PERMISSION OF THE OWNER OF THE PROPERTY, LARRY TOMLINSON, 305 N. BEACH, IS REQUESTING A CONDITIONAL USE FOR THE DEVELOPMENT OF A 'WEDDING VENUE' ON THE PROPERTY. THIS IS A COMMERCIAL BUSINESS ACTIVITY AND REQUIRES A CONDITIONAL USE UNDER SECTION 601.2(H) – "USES NOT ANTICIPATED IN THIS ORDINANCE WHICH IS OTHERWISE CONSISTENT WITH THE GOALS FOR AND REQUIREMENTS OF THIS DISTRICT."
8. KATHRYN & MICHAEL PERITO, OWNERS OF THE PROPERTY COMMONLY KNOWN AS 110 WHISPERING PINES DRIVE, HAVE MADE APPLICATION FOR VARIANCE OF 6 FEET FOR THE REAR-YARD SETBACK, RESULTING IN A REAR-YARD SETBACK ON 19 FEET. THE PURPOSE FOR THE REQUESTED VARIANCE IS TO MAKE ADDITIONS TO THEIR RESIDENCE. TO ALLOW THEM TO ADD 2 ROOMS AND A LARGE COVERED DECK WHICH RESULT IN THE NEED FOR THE VARIANCE.

9. JUDE & CELESTE FOTO, OWNERS OF THE PROPERTY COMMONLY KNOWN AS 127 MARKET STREET, HAVE MADE APPLICATION FOR A VARIANCE OF 10 FEET FROM THE REAR YARD SETBACK REQUIREMENT, RESULTING IN A 15 FOOT REAR YARD. PLEASE SEE THE COMPLETE APPLICATION PACKAGE INCLUDING EXHIBITS AND DOCUMENTS.
10. Any requests to address the Commission.
11. Adjourn.
THE MEETING WAS ADJOURNED AT _____ P.M.

MINUTES
WAVELAND PLANNING & ZONING COMMISSION
SPECIAL MEETING
MAY 9, 2022

A special meeting of the Waveland Planning & Zoning Commission was held at 6:38 pm on Monday, May 9, 2022 at Waveland City Hall in the Board Room located at 301 Coleman Ave, Waveland, MS 39576.

Chairman Jim Meggett called the meeting to order at 6:38pm. The meeting was held until the City Attorney, Malcolm Jones, could be present. Also present were Commissioners Clarence Harris, Bryan Frater, and Charlotte Watson, Zoning Official Dave Draz, Building Official Josh Hayes, and Building & Zoning Clerk Jeanne Conrad. Commissioner Mike Adams was not present.

John Newman, representative for ZenLabs USA, appeared before the commission requesting a conditional use for the establishment of a Marijuana Processing / Extracting Facility to be located at 529 Hwy 90. Parcel #138Q-0-34-041.000. This is the Hancock-Whiney Bank Property. The bank has relocated and is under contract for ZenLabs to purchase. Section 610.2(I) of the Zoning Ord. #349 "processing and manufacturing incidental to a retail establishment but which creates no noticeable adverse effects to surrounding property owners or tenants."

John Newman gave a brief summary of his proposal and began discussions with the commissioners to answer their questions and concerns. Malcolm called for any public comments. Ms. Ann Steinmetz, address 128 Favre St., voiced her questions and concerns to which Mr. Newman answered along with additional explanation on the selling process from Scott Blackwell, owner of Mambo Graphics, who is also planning to open a dispensary.

After all discussions and comments completed, Commissioner Frater moved, seconded by Commissioner Watson to recommend, as stated by the City Attorney Malcolm Jones, the approval of a conditional use, at this time, for the proposed cannabis processing plant located at 529 Hwy 90 with the findings that the dispensary is incidental to a retail establishment located at 529 Hwy 90, it will not adversely affect surrounding property owners or tenants, and all criteria listed in section 906.3(A) have been considered and the commission finds that the proposed use will benefit the City, there will be no substantial increase in traffic hazards or congestion, no substantial increase in fire hazards, no adverse effect to the character of the neighborhood nor welfare of the city, will not overtax public utilities or community facilities, and will not be in conflict with the Comprehensive Zoning Plan.

After a unanimous vote by all commissioners present in favor of the motion, Chairman Jim Meggett declared the motion passed.

Chairman Jim Meggett asked if there was anyone who would like to address the commission. Ms. Ann Steinmetz came back up to recommend the addition of the phrase "at this time" for the motion which was added at the suggestion of the City Attorney Malcolm Jones.

Chairman Jim Meggett asked for a motion to adjourn the meeting.

Commissioner Frater moved, seconded by Commissioner Harris to adjourn the meeting.

After a unanimous vote by all commissioners present to adjourn the meeting, Chairman Jim Meggett declared the motion passed and the meeting adjourned at 7:32 pm.

Respectfully submitted,

Jeanne Conrad, Building & Zoning Clerk

P&Z – JUNE 2ND, 2022

ITEM #2

131 DOGWOOD DRIVE

OWNER – MICHAEL PENDERGRAST

**REQUEST FOR A VARIANCE FROM THE FENCE REQUIREMENTS IN
THE CURRENT ZONING ORDINANCE**

**THE APPLICANT IS REQUESTING TO BRING HIS 6 FOOT PRIVACY
FENCE TO EXTEND AT 5 FEET TALL ON BOTH SIDES OF HIS
PROPERTY LINE TO THE FRONT PROPERTY LINES. HE HAS A
WROUGHT IRON FENCE ALREADY IN PLACE ALONG THE FRONT
PROPERTY LINE**

Application for Variance

Section 904. Applying for a Variance.

To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. Letter stating what is being requested and what type of development is proposed.
2. Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property, and the names and mailing addresses of all property owners adjacent to side of property affected.
3. A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.

Please call the Zoning Official, David Draz (228) 202-5772 to set up a meeting to discuss items needed for a complete application, submittal deadlines and the dates of the Meetings.

You can also go to the City of Waveland website at: <http://waveland.ms.gov/administration/planning-and-zoning/>.

Please remember that the Planning and Zoning Commission is a recommending body. The case will go to the Board of Alderman at their next regularly scheduled meeting for final approval/denial action on the variance request.

Name(s) of Applicant(s): MICHAEL & JILL BRENDERGAST Date of Application: _____
Phone#: 228-216-2360 E-mail (optional): MIKAD@WAVELAND-MS.GOV
Name(s) of current Owner(s): _____ Phone#: _____
E-mail (optional): _____
Mailing Address of Current Owner (Street, City, Zip Code) _____

(Note, current owner must provide letter stating that you have permission to submit a variance application).

Property Physical Address(s) or Parcel #(s): 131 Dogwood Drive
Current Zoning of Property: _____

Proposed Variance: _____
Applicant Signature: Michael Brendergast Date: 03-28-2022

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter.

Section 906. Power and Duties of the Planning and Zoning Commission

The Planning and Zoning Commission shall have the following powers and duties:

906.1 To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until:

- A. A written application for a variance is submitted demonstrating:
1. That special conditions and circumstances 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.
 2. That literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Zoning Ordinance.
 3. That special conditions and circumstances do not result from the actions of the applicant.

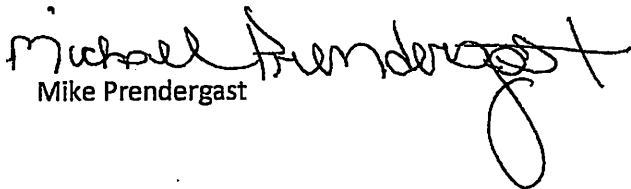
The Planning and Zoning Commission

03/25/2022

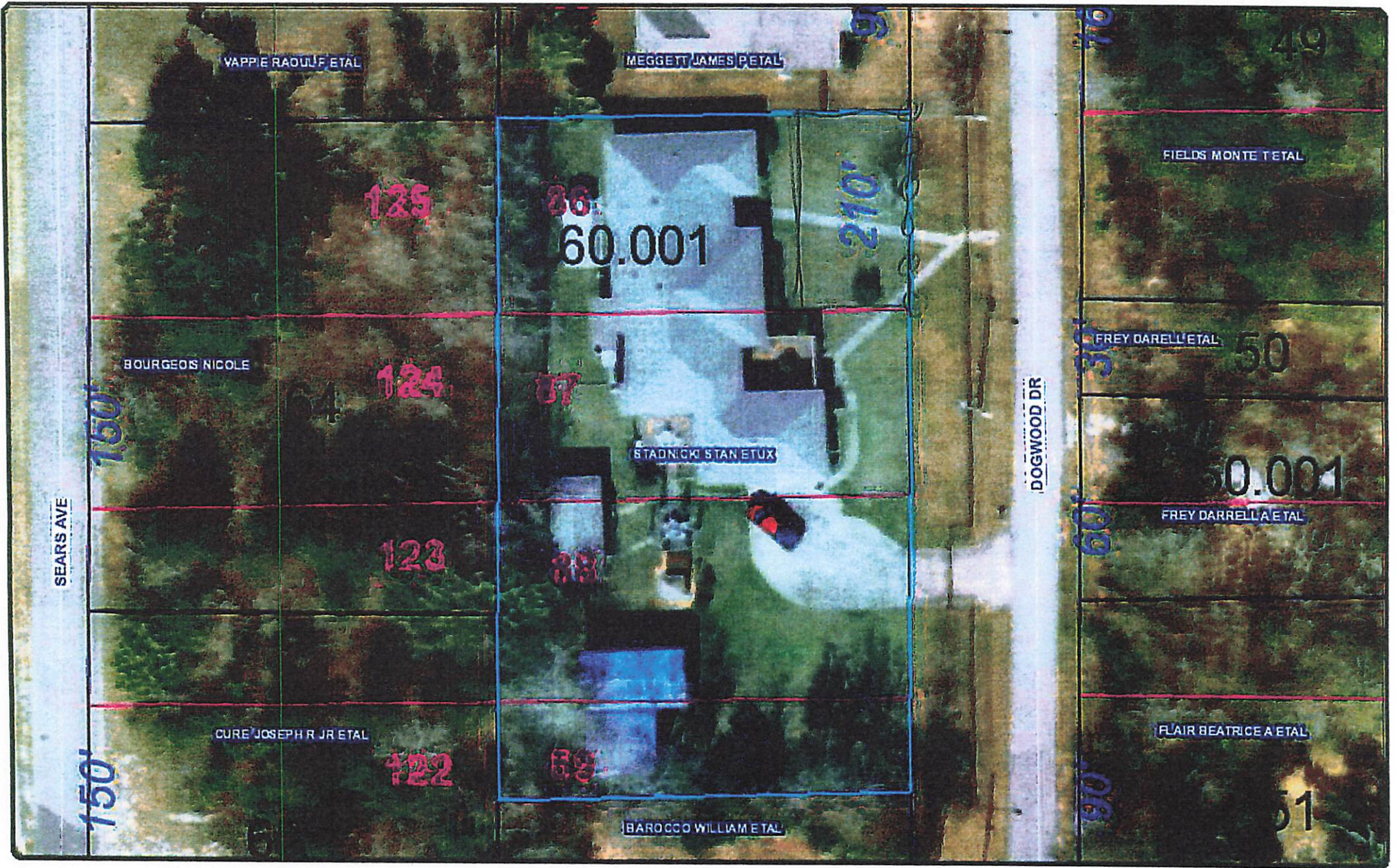
I am writing this letter requesting a variance at 131 Dogwood Drive regarding the construction of a board on board fence. The fence will be a 6 foot privacy fence at the 25 foot mark. It will scale down to five feet instead of the typical 3 foot requirement in the front yard due to it meeting the existing fence that is already there.

Thanking you in advance for your consideration with this matter.

Sincerely,


Mike Prendergast

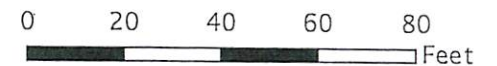
Geoportal Map

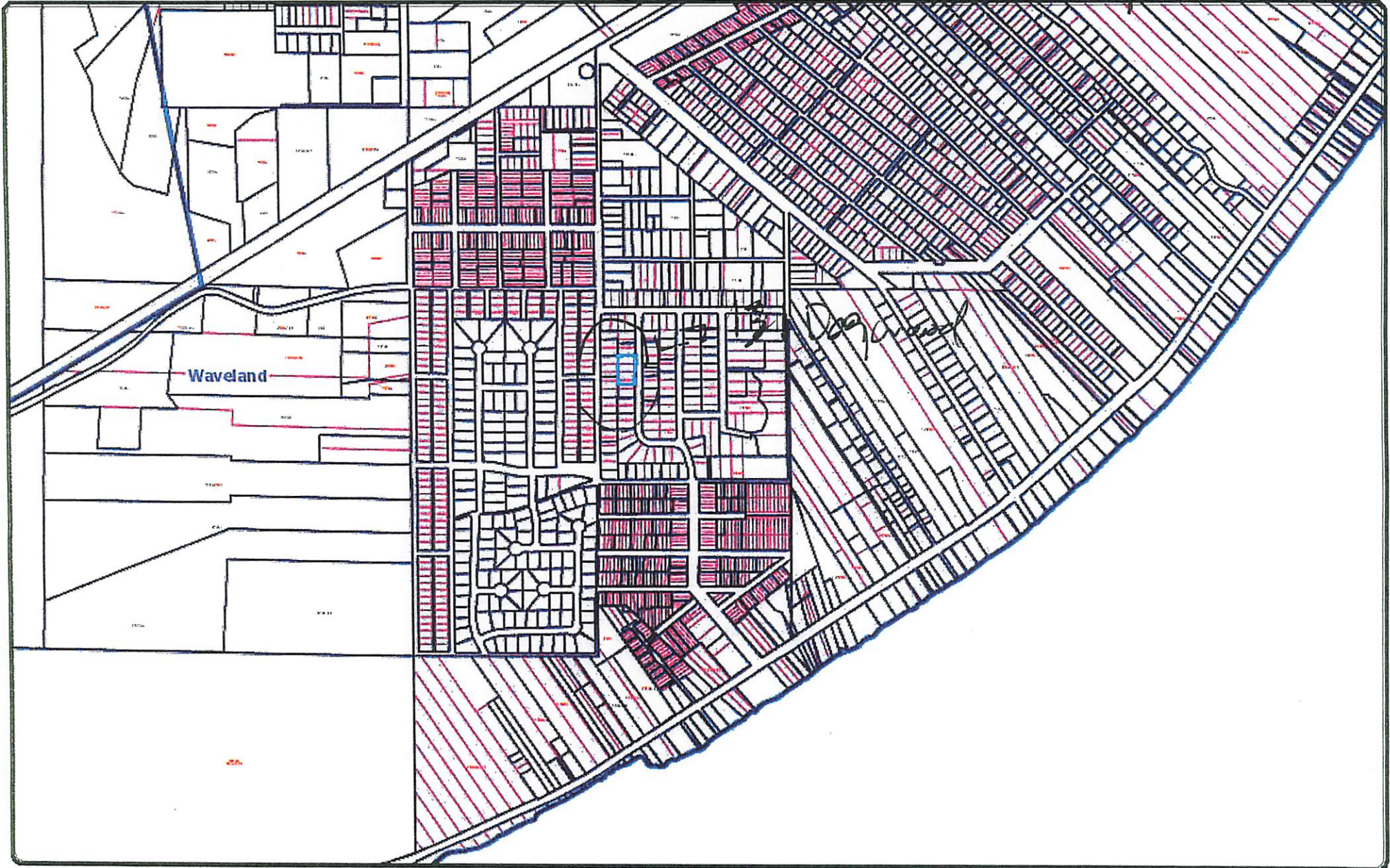


DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

March 25, 2022

1 inch = 38 feet





DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

May 13, 2022

1 inch = 918 feet



P&Z – JUNE 2ND, 2022

ITEM #3

801 CARROLL STREET

OWNER – JAMES THORNTON

REQUEST FOR A CONDITIONAL USE FOR AN ACCESSORY
STRUCTURE OVER 500 SQ. FT.

THE APPLICANT IS REQUESTING TO EXPAND HIS GARAGE FROM
~~408~~ SQ, FT. TO 1,480 SQ. FT.

480

Application for Conditional Use

302.16 Conditional Use: A conditional use is a use that would not be appropriate generally or without restriction through the zoning district but which, if controlled as to number, area, location, or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare. Such uses may be permitted in such zoning districts as conditional uses, if specific provisions for such conditional use are made in this zoning ordinance.

Name of Applicant: JAMES Thorntwa Date of Application: 5/3/2022
Phone#: 228-493-7722 E-mail (optional): BIGJ7722@Bellsouth.net
Property Physical Address(s) or Parcel #(s) 801 CARROLL ST. WAVE LAND, MS 39576
Current Zoning of Property and Proposed Conditional Use: R-1
Conditional Use - Totl 159. Ft 1,480 sq ft

(Note: To submit a Conditional Use Application you must provide proof of current ownership or a document from the current owner granting you permission to seek a Conditional Use (specific to use) for this property.)
906.3 Conditional Uses: Subject to the provisions of Sections 901 and 902 of this Article, the Planning and Zoning Commission shall set a hearing and make a recommendation to the Board of Mayor and Aldermen to grant a conditional use for the uses enumerated as conditional uses in any district as herein qualified and may impose appropriate conditions and safeguards including a specified period of time for the use to protect property and property values in the neighborhood.

Applications for conditional use for uses authorized by this Ordinance shall be made to the Planning and Zoning Commission. A public hearing shall be held, after giving at least fifteen (15) days' notice of the hearing in an official paper specifying the time and place for said hearing. The application shall be specified by the governing authority. The Planning and Zoning Commission will investigate all aspects of the application giving particular regard to whether such use will:

1. Substantially increase traffic hazards or congestion.
2. Substantially increase fire hazards.
3. Adversely affect the character of the neighborhood.
4. Adversely affect the general welfare of the city.
5. Overtax public utilities or community facilities.
6. Be in conflict with the Comprehensive Plan.

If the findings by the Planning and Zoning Commission relative to the above subjects are that the City would benefit from the proposed use and the surrounding area would not be adversely affected, then the Commission may recommend the project for approval to the Board of Mayor and Aldermen.
B. Any proposed conditional use shall otherwise comply with all regulations set forth in this Zoning Ordinance for the district in which such use is located.

Please provide a letter providing as much detail as possible regarding the proposed Conditional Use, including but not limited to description of purpose of the conditional Use. Please review the above items regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter).

Applicant Signature: James Thorntwa Date: 5/3/2022
Zoning Official Sign-Off: D. [Signature] Date: 5/5/2022

Untitled

James Thornton
801 Carroll St.
Waveland, Ms. 39576
May 3, 2022

City of Waveland Planning & Zoning Commission
301 Coleman Ave.
Waveland, Ms. 39576

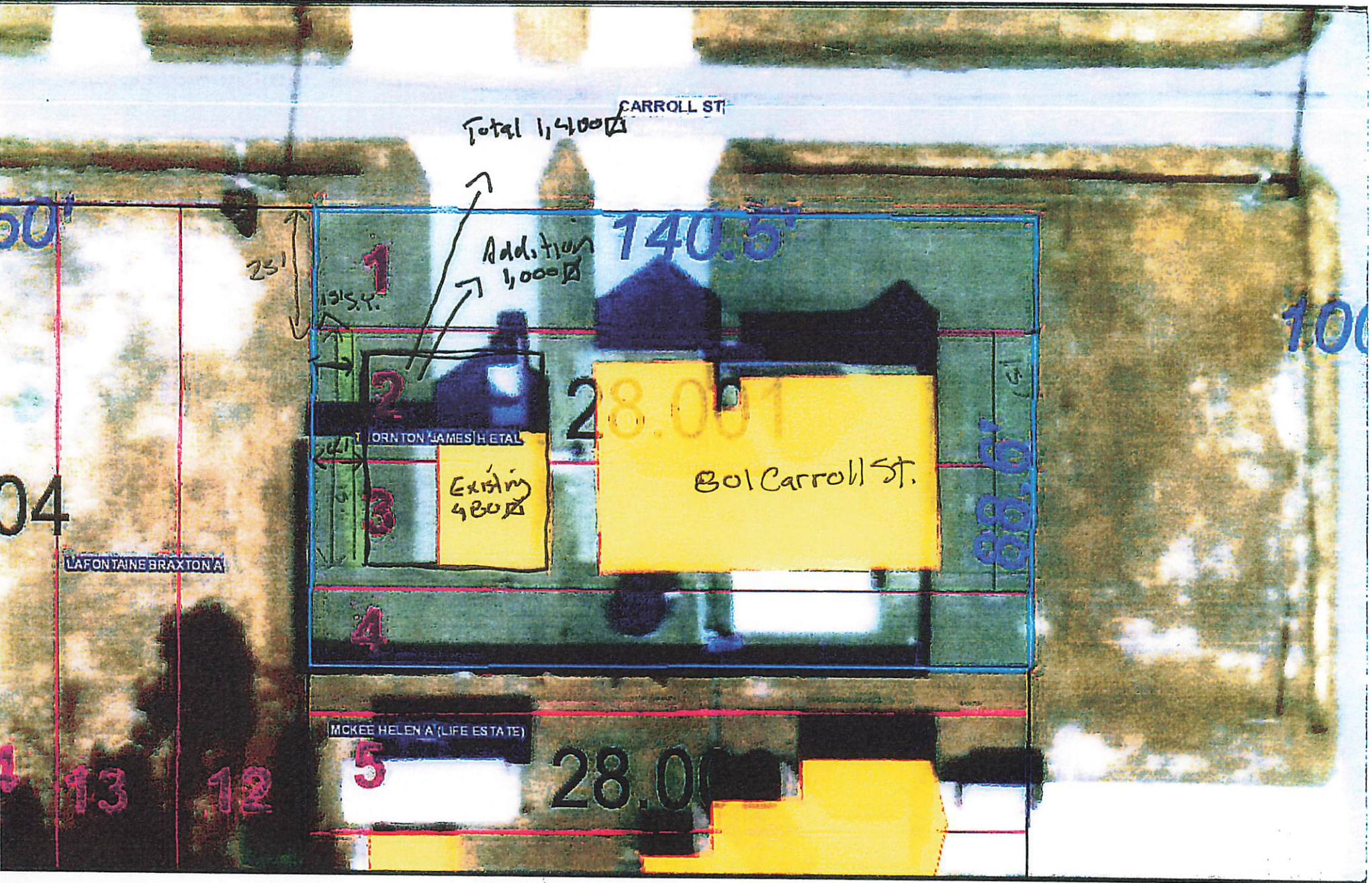
Dear Commissioners,

I am applying for conditional use. Additional 1000 square feet added to the existing 480 square foot garage. This addition will not encroach on the front, back or side yard minimum area requirements as shown on the attached scaled exhibits. This addition would give me enough area to store my boat out of the weather in an enclosed garage under lock and key. The height will be 4.5 feet higher than the allowed 15 feet but the new height of the garage will also blend in with the existing height of the house. The addition will be same brick as on the existing garage and house therefore maintaining the same curb appeal. This addition will also blend in with my neighbors garage across the street whose garage is 1116 square feet and higher than 15 feet. However, his garage also blends in with his home as will mine. Please see pictures of his garage that are attached. Please see attached application, pictures and scaled exhibits.

Thank you for your consideration.

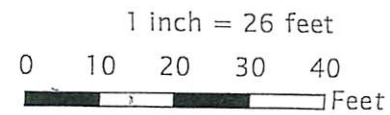
Sincerely,

James Thornton - OWNER

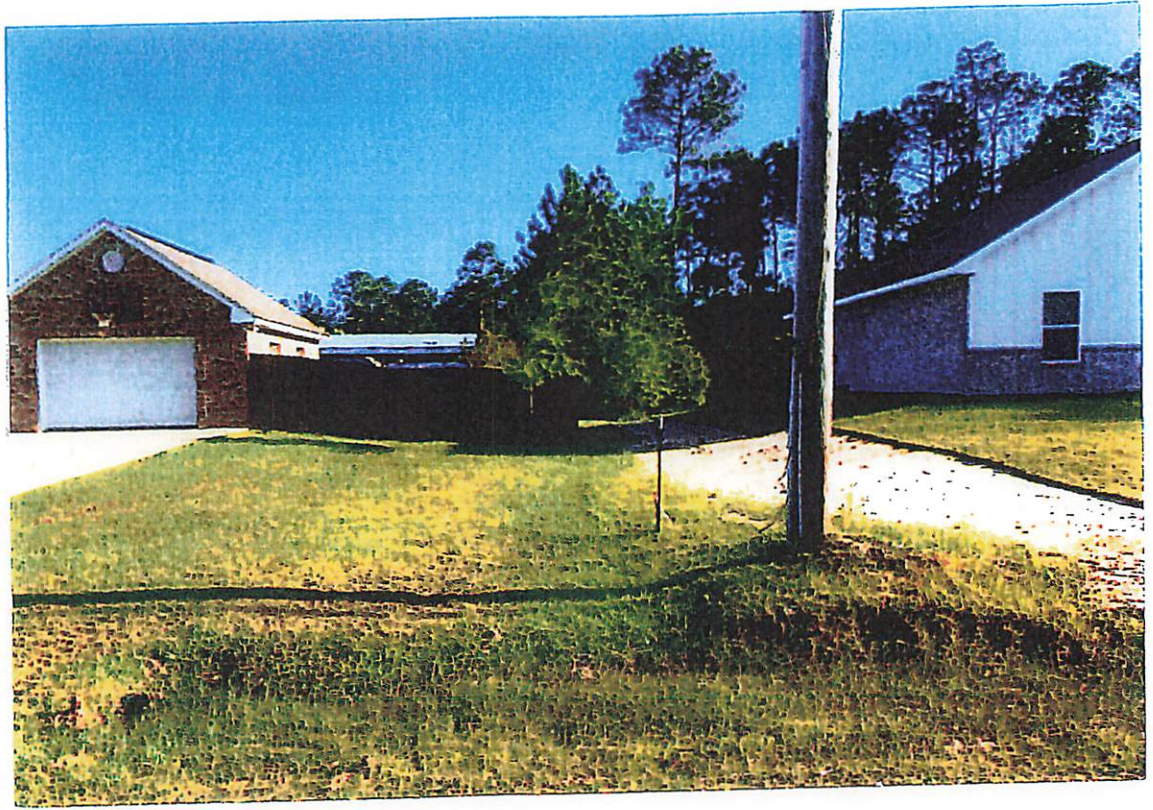


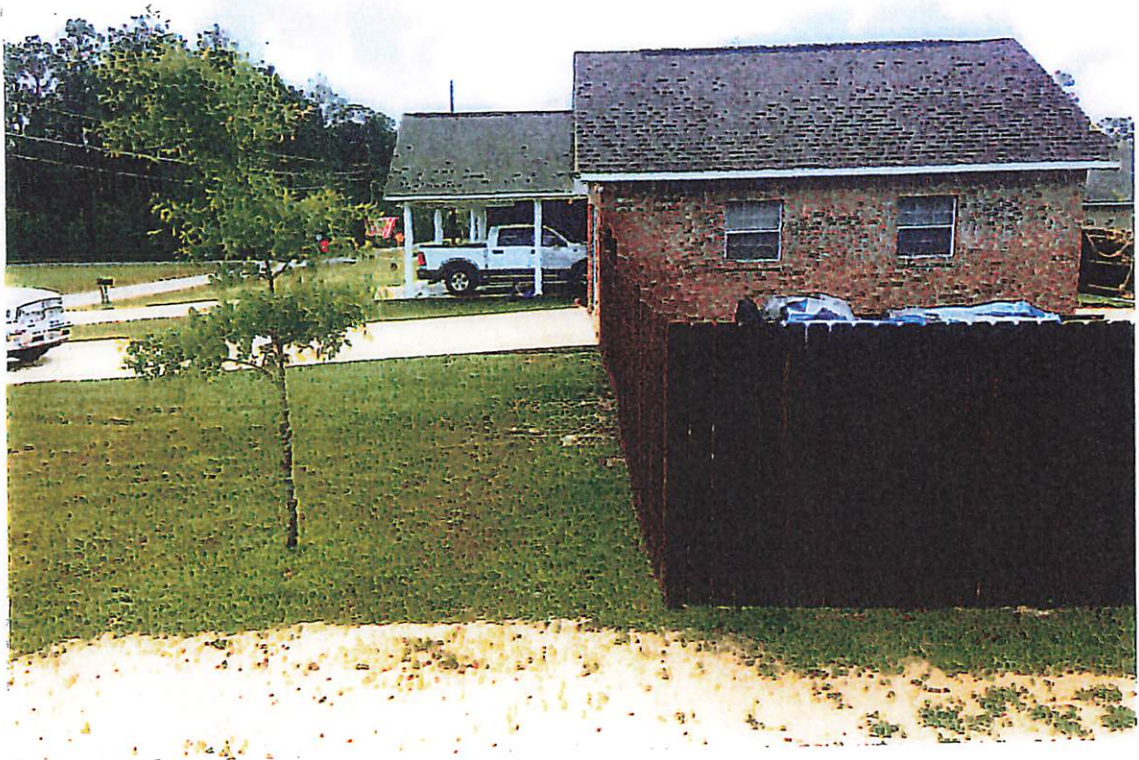
DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

April 14, 2022



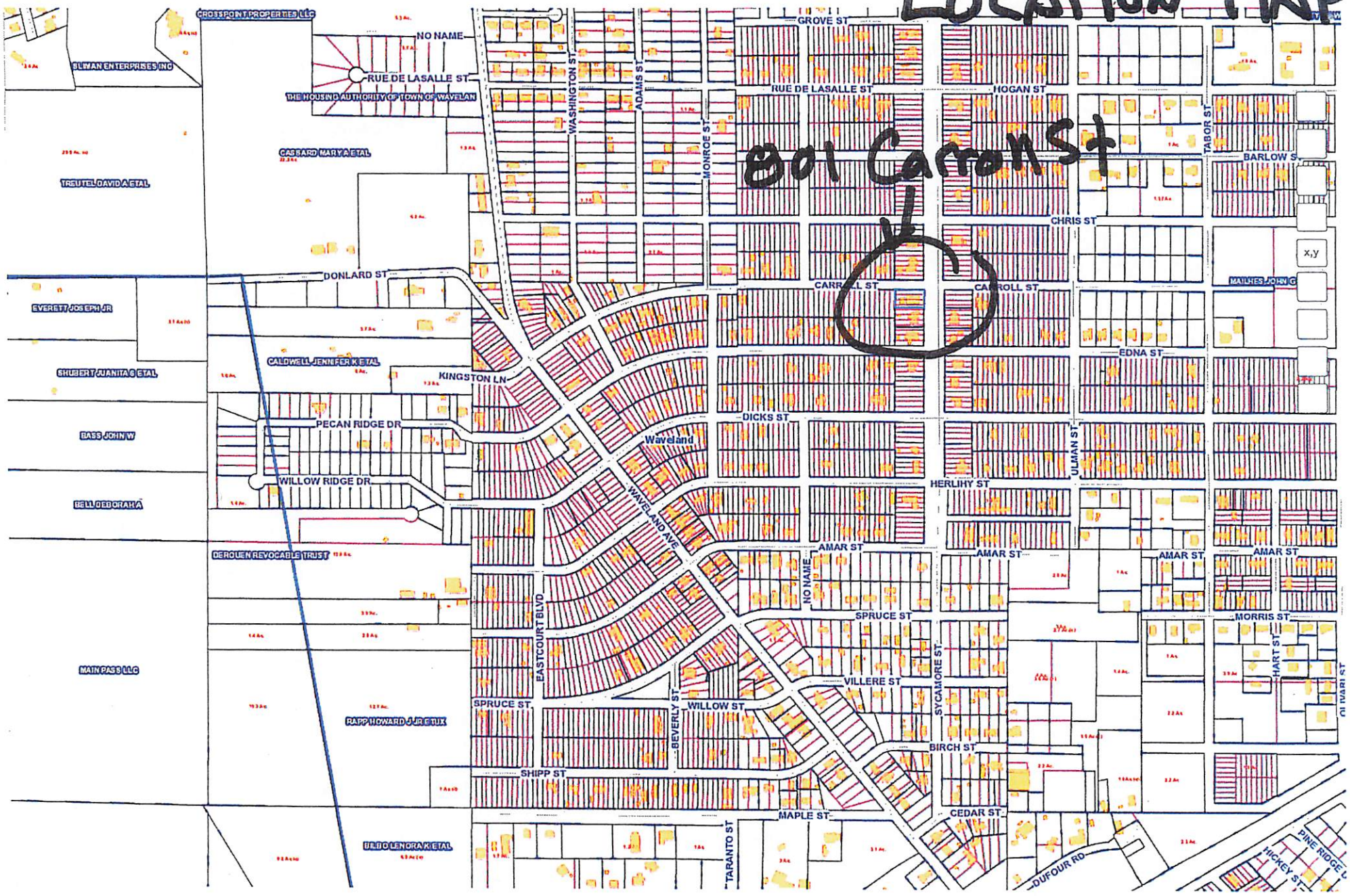




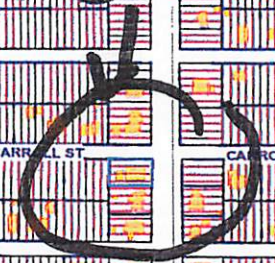




LOCATION MAP



801 Carron St



P&Z – JUNE 2ND, 2022

ITEM #4

239 PINE RIDGE DRIVE

OWNER – CHRIS GENIN

REQUEST FOR A REAR-YARD SETBACK VARIANCE & ~~BOTH~~ SIDE
YARDS SETBACK *Variance*



Back Property owner
and side property
owner Both
Donnie Thomas
324 SANDY Street
Waveland MS 39576

Building/Zoning Department
301 Coleman Avenue
Waveland, MS 39576
(228)466-2549
(228)467-5177 FAX

Application for Variance

Section 904. Applying for a Variance

To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. Letter stating what is being requested and what type of development is proposed.
2. Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property, and the names and mailing addressed of all property owners adjacent to side of property affected.
3. A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.

Typically the Planning and Zoning Commission meets on the last Monday of the month. Please call the Building and Zoning Office for submittal deadlines and the dates of the Meetings. You can also go the City of Waveland website at: <http://waveland.ms.gov/administration/planning-and-zoning/>.

Please remember that the Planning and Zoning Commission is a recommending body. The case will go the Board of Alderman at their next regularly scheduled meeting for final action on the variance request.

Name of Applicant: April 11, 2022 Chris Genin Date of Application: April 11, 22
 Phone#: 228-342-0172 E-mail (optional): cgenin81@gmail.com.
 Property Physical Address(s) or Parcel #(s): 239 Pine Ridge Dr.
 Current Zoning of Property: Residential
 Proposed Variance: Accessory structure setback (Rebuild) 4'7" From Side 4'0" From BACK
 Applicant Signature: Chris Genin Date: April 11, 22

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter.

Section 906. Power and Duties of the Planning and Zoning Commission

The Planning and Zoning Commission shall have the following powers and duties:

- 906.1 To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until:

- A. A written application for a variance is submitted demonstrating:
1. That special conditions and circumstances 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.
 2. That literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Zoning Ordinance.
 3. That special conditions and circumstances do not result from the actions of the applicant.
 4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Zoning Ordinance to other lands, structures, or buildings in the same district.
- B. A public hearing shall be held after giving at least fifteen (15) days notice of the hearings in an official newspaper specifying the time and place for said hearing.
- C. The Planning and Zoning Commission may find in specific cases such variances from the terms of this Zoning Ordinance may not be contrary to the public interest where, owing to special conditions, literal enforcement of the provisions of this Zoning Ordinance will, in an individual case, result in unnecessary hardship, so that the spirit of this Zoning Ordinance shall be observed, public safety and welfare secured, and substantial justice done. Such variances may be recommended in such case of unnecessary hardship upon a finding by the Planning and Zoning Commission that all of the following conditions exist:
1. There are extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape or topography that are not applicable to other lands or structures in the same district.
 2. A literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located.
 3. Granting the variance requested will not confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located.
 4. The requested variance will be in harmony with the purpose and intent of this Zoning Ordinance and will not be injurious to the neighborhood or to the general welfare.
 5. The special circumstances are not the result of the actions of the applicant.
 6. The existence of a non-conforming use of neighboring land, buildings or structures in the same district, or non-conforming uses in other districts shall not constitute a reason for the requested variance.
 7. The variance requested is the minimum variance that will make possible the legal use of the land, building or structure.
 8. The variance is not a request to permit a use of land, building or structures which are not permitted by right or by conditional use in the district involved.
 9. Notice of public hearing shall be given as in section 906.1.B.

The Fee for a Variance Application is \$75.00 and is non-refundable regardless of approval or denial.

If you have any questions regarding submitting your application please contact:

David Draz
Building Office Manager and Zoning Official
(228) 466-2549
ddraz@waveland-ms.gov

City of Waveland Planning and Zoning
301 Coleman Ave
Waveland Ms 39576

Letter of Intent for Zoning Variance for:

Chris Genin
239 Pine Ridge Drive
Waveland Ms 39576

Dear Planning and Zoning Members,

I am requesting a variance for the above address to seek relief of the required rear and side yard setbacks, for reasons detailed below the the proposed reduction of these setbacks would allow the property owner to rebuild their accessory structure in a way that would be in character with the surrounding homes along Pine Ridge Dr.

1. Due to the shape and narrowness of this lot combined with the required setbacks of 25 FT. The strict application of these requirements would deprive the existing property owner of rights and privileges currently enjoyed by property owners in the same zoning district. I am requesting a reduction in the rear setback down to 4 feet and a side setback reduction to 4 feet 7 inches. This is the same slab where previous building was located before demo.

2. This is a rebuild (60sqft bigger) and granting the variance will not be detrimental to the public welfare or injurious to the property or improvements in the zoning district in which subject property is located.

3. This is a rebuild (60 soft bigger) and the granting of the variance would have no more effect on either of the adjoining properties than the previous structure that was demo'd. The zoning relief requested will not cause any detriment to the common good, as the literal interpretation and strict application of the applicable zoning requirements would cause substantial undue and unnecessary hardship to the current property owner.

4. Rebuilt structure will be Consistent with the property and built to match the existing house, with vinyl siding, shingles ect.

PLEASE SEE TIMELINE OF EVENTS WITH PICS AND CURRENT SURVEY ATTACHED

Sincerely

Chris Genin
228-342-0172
Property Owner

Building Photographs

See Instructions for Item A6.

| | | | |
|--|--------------------|--------------------------|---|
| Building Street Address (including Apt., Unit, Suite, and/or Bldg. No.) or P.O. Route and Box No. 239 PINE RIDGE DRIVE | | | For Insurance Company Use: Policy Number |
| City WAVELAND | State MS | ZIP Code 39576 | Company NAIC Number |

If using the Elevation Certificate to obtain NFIP flood insurance, affix at least two building photographs below according to the instructions for Item A6. Identify all photographs with: date taken; "Front View" and "Rear View"; and, if required, "Right Side View" and "Left Side View." If submitting more photographs than will fit on this page, use the Continuation Page, following.



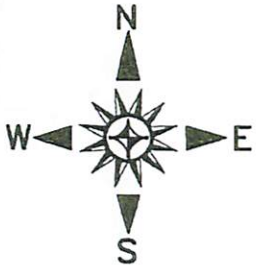
11/13/09 FRONT VIEW



11/13/09 REAR VIEW

Elevation Cert
Pictures from
NOVEMBER 2009.

Property was
Purchased Jan
2010



LEGAL DESCRIPTION:

A survey of Lot 67, Pine Ridge Park Subdivision, Town of Waveland, Hancock County, Mississippi.

March 2022 Setbacks measured off stakes in field.

NOTE: Fence is on Property by 2 ft.

LEGEND:

- ☉ CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- ⊗ IRON PIPE FOUND
- ⊠ FENCE CORNER POST
- ⊘ POWER POLE
- APS AS PER SURVEY
- APR AS PER RECORD

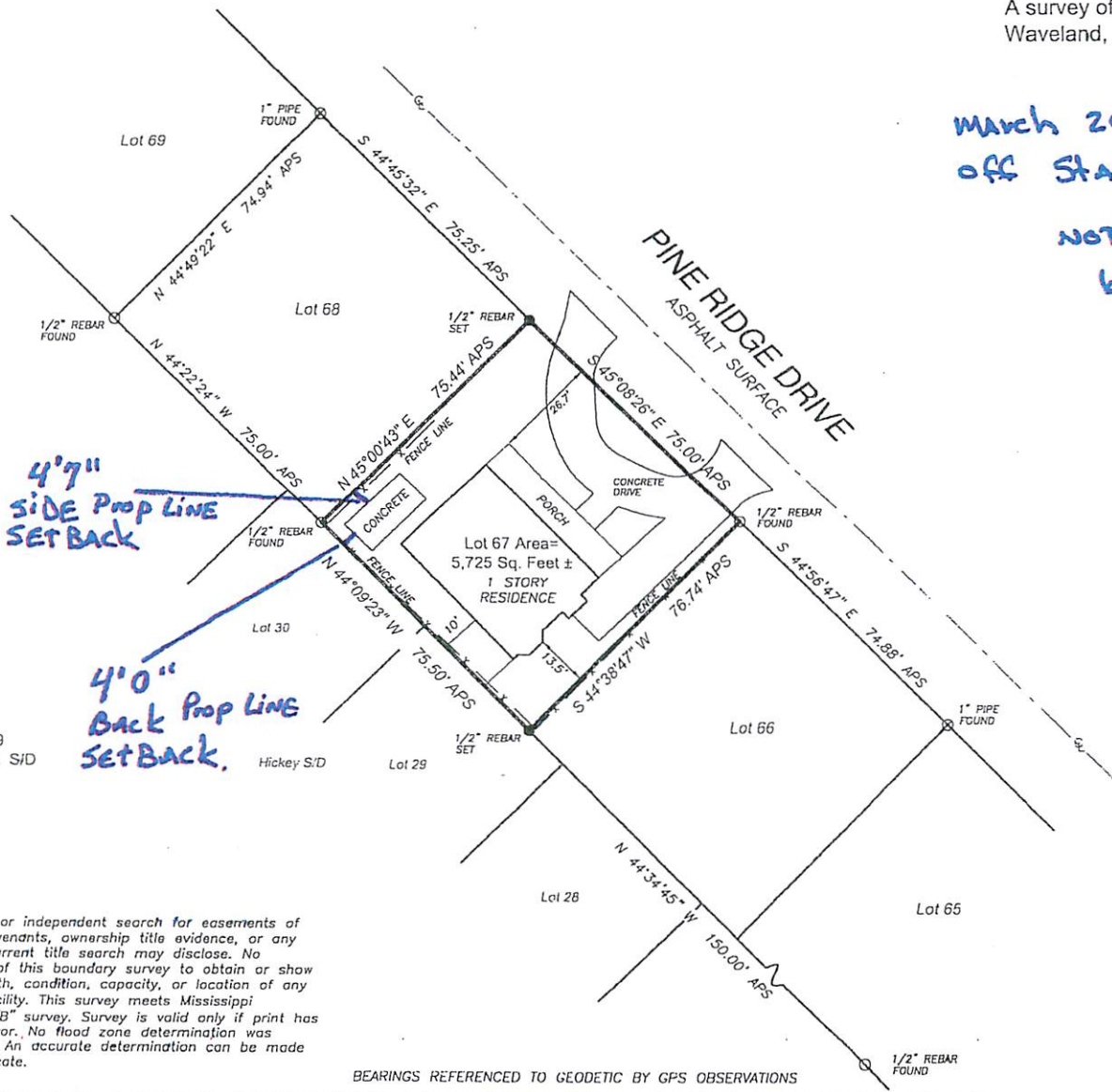
REFERENCES:

- 1) DEED BOOK 2010 PAGE 399
- 2) PLAT OF PINE RIDGE PARK S/D

NOTES:

Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose. No attempt has been made as a part of this boundary survey to obtain or show data concerning existence, size, depth, condition, capacity, or location of any utility or municipal/public service facility. This survey meets Mississippi minimum requirements for a class "B" survey. Survey is valid only if print has original seal and signature of surveyor. No flood zone determination was performed as a part of this survey. An accurate determination can be made by ordering a FEMA Elevation Certificate.

BEARINGS REFERENCED TO GEODETIC BY GPS OBSERVATIONS



4'7" SIDE POOP LINE SETBACK

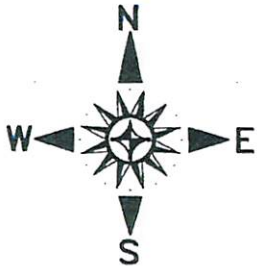
4'0" BACK POOP LINE SETBACK



In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy
Duke Levy, RLS #1722

| | |
|--|--------------------|
| DUKE LEVY & ASSOCIATES, P.A. | |
|  4412 LEISURE TIME DRIVE DIAMONDHEAD, MS 39525 (228) 343-9691 PHONE | |
| SCALE: 1" = 30' | DATE: 03-25-2022 |
| DRAWING WO# 2022-077 | CLIENT: Chrs Genin |



LEGAL DESCRIPTION:

A survey of Lot 67, Pine Ridge Park Subdivision, Town of Waveland, Hancock County, Mississippi.

LEGEND:

- ⊕ CENTERLINE
- IRON ROD FOUND
- IRON ROD SET
- ⊗ IRON PIPE FOUND
- ⊞ FENCE CORNER POST
- ⊘ POWER POLE
- APS AS PER SURVEY
- APR AS PER RECORD

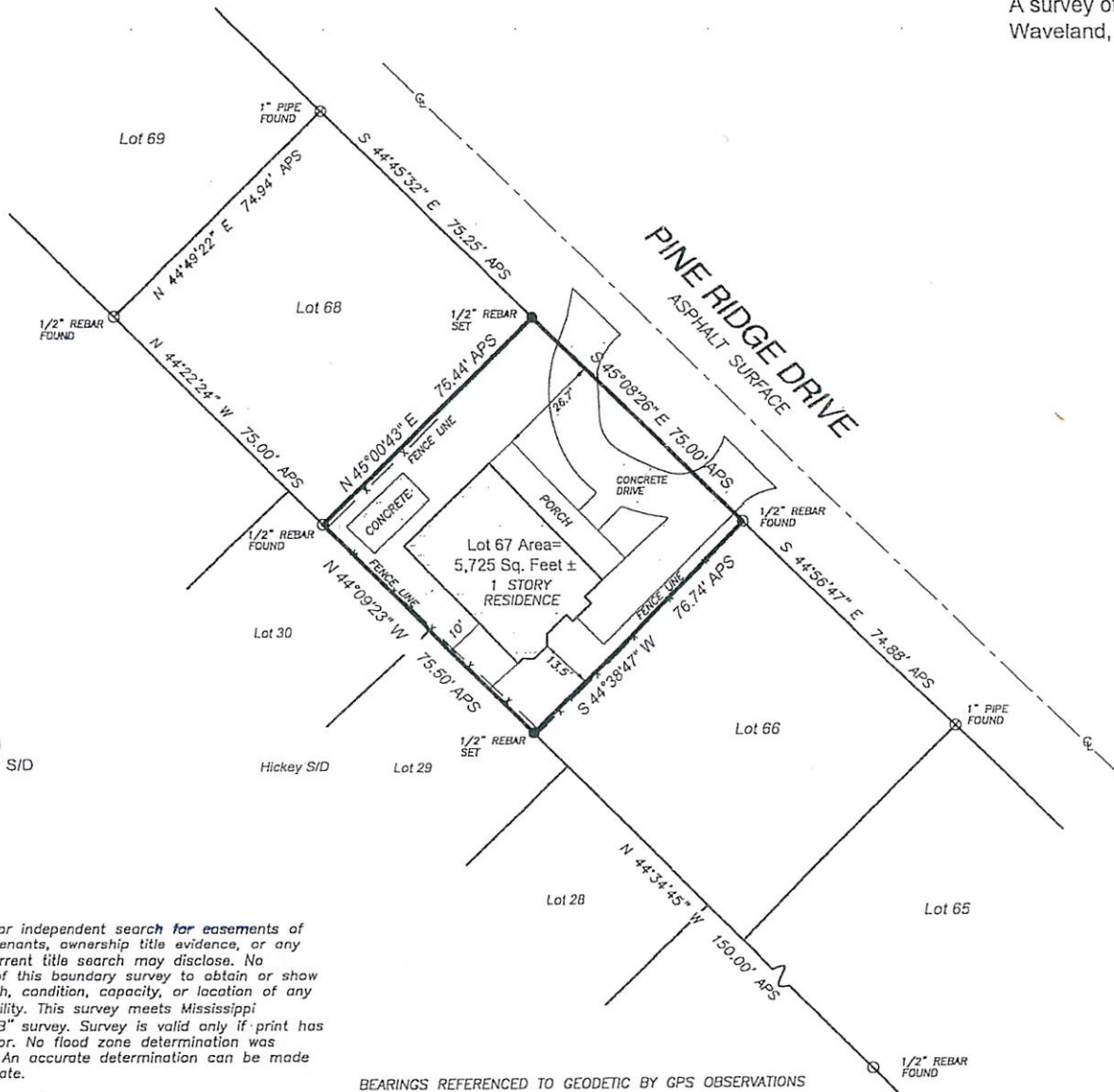
REFERENCES:

- 1) DEED BOOK 2010 PAGE 399
- 2) PLAT OF PINE RIDGE PARK S/D

NOTES:

Surveyor has made no investigation or independent search for easements of record, encumbrances, restrictive covenants, ownership title evidence, or any other facts that an accurate and current title search may disclose. No attempt has been made as a part of this boundary survey to obtain or show data concerning existence, size, depth, condition, capacity, or location of any utility or municipal/public service facility. This survey meets Mississippi minimum requirements for a class "B" survey. Survey is valid only if print has original seal and signature of surveyor. No flood zone determination was performed as a part of this survey. An accurate determination can be made by ordering a FEMA Elevation Certificate.

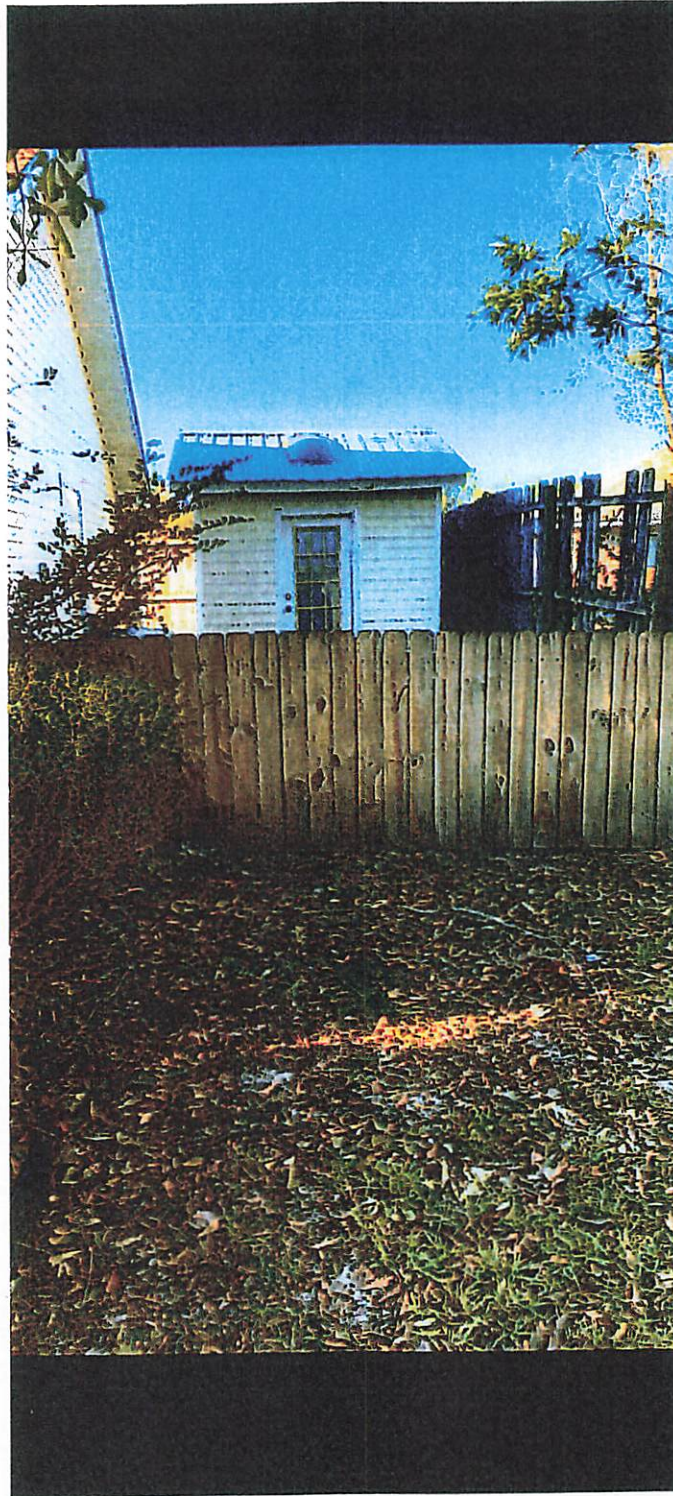
BEARINGS REFERENCED TO GEODETIC BY GPS OBSERVATIONS



In consideration of the fee paid, I declare that this survey made by me or under my immediate supervision is true and correct to the best of my professional knowledge, information, and belief.

Duke Levy
Duke Levy, RLS #1722

| | |
|--|---------------------|
| DUKE LEVY & ASSOCIATES, P.A. | |
| 4412 LEISURE TIME DRIVE DIAMONDHEAD, MS 39525 (228) 343-9691 PHONE | |
| SCALE: 1" = 30' | DATE: 03-25-2022 |
| DRAWING: WO# 2022-077 | CLIENT: Chris Genin |



Picture of structure
November 2020
after Zeta. Back
Roof is missing
Brought picture to
building Department
Discussed setback
Issues, Ability to
Demo + Rebuild along
with Extending
Structure Forward
Not Towards
Back or Side
Property Line.

NOTE:
SIDE Fence is
2ft inside Property
Line Per Survey
March 2022

December 2021

Slab after Demo



NOTE: Fence on
Right is 2 feet
in side property
line per

MAR 2022
Survey

Fence is Also
8ft High.

MID January
2022
Slab Extended
6ft towards
Front of Property.
NOT Encroaching
towards Either
Lot LINE.



NOTE:
Fence on Right
is 2ft inside
Property LINE per
MARCH 2022
SURVEY.
Fence is Also
8ft High.



- April 2022.
- Back Property Setback @ 4ft
- 8ft fence on Left is Directly on Property Line for Back of Property.

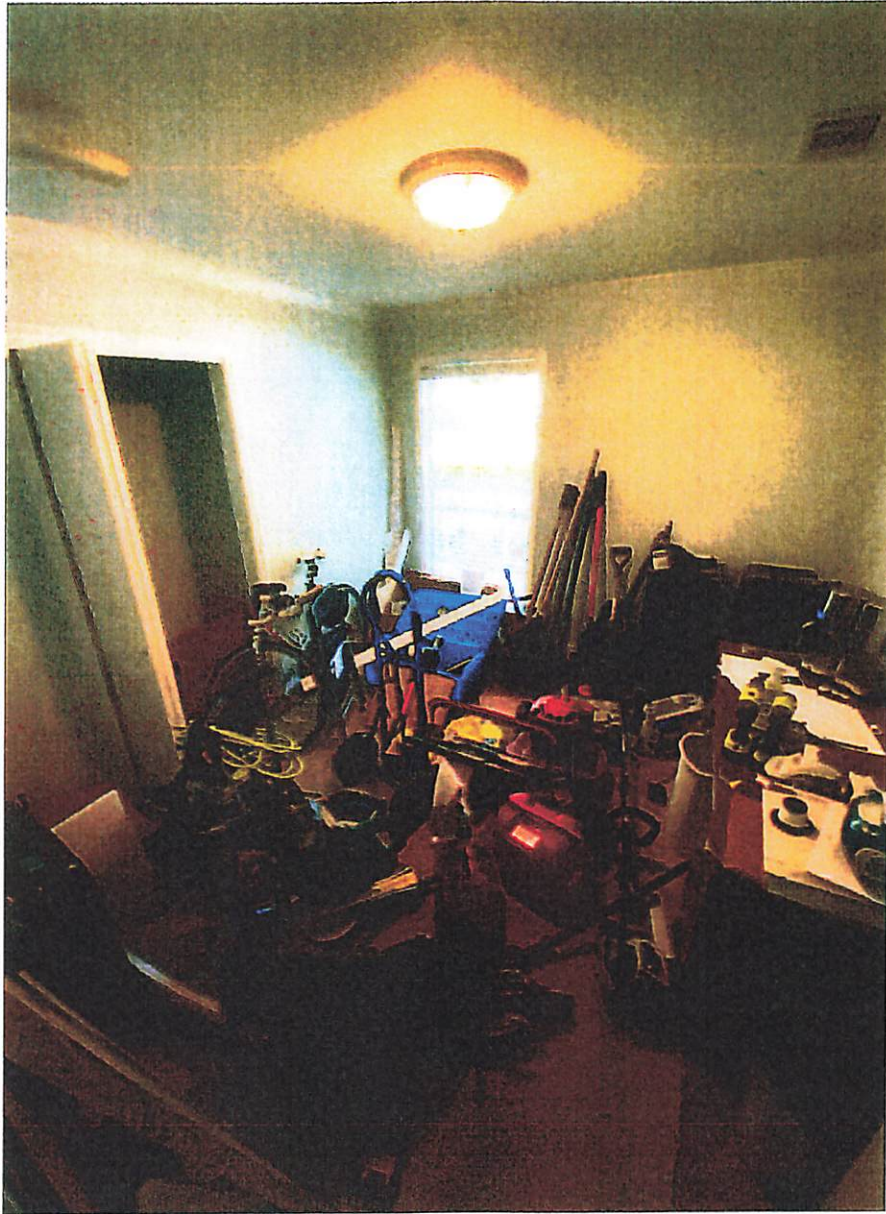
NOTE:

Fence on Right side
is 2ft inside of propert
LINE. per March 2022
Survey.

Fence is also 8ft
tall.



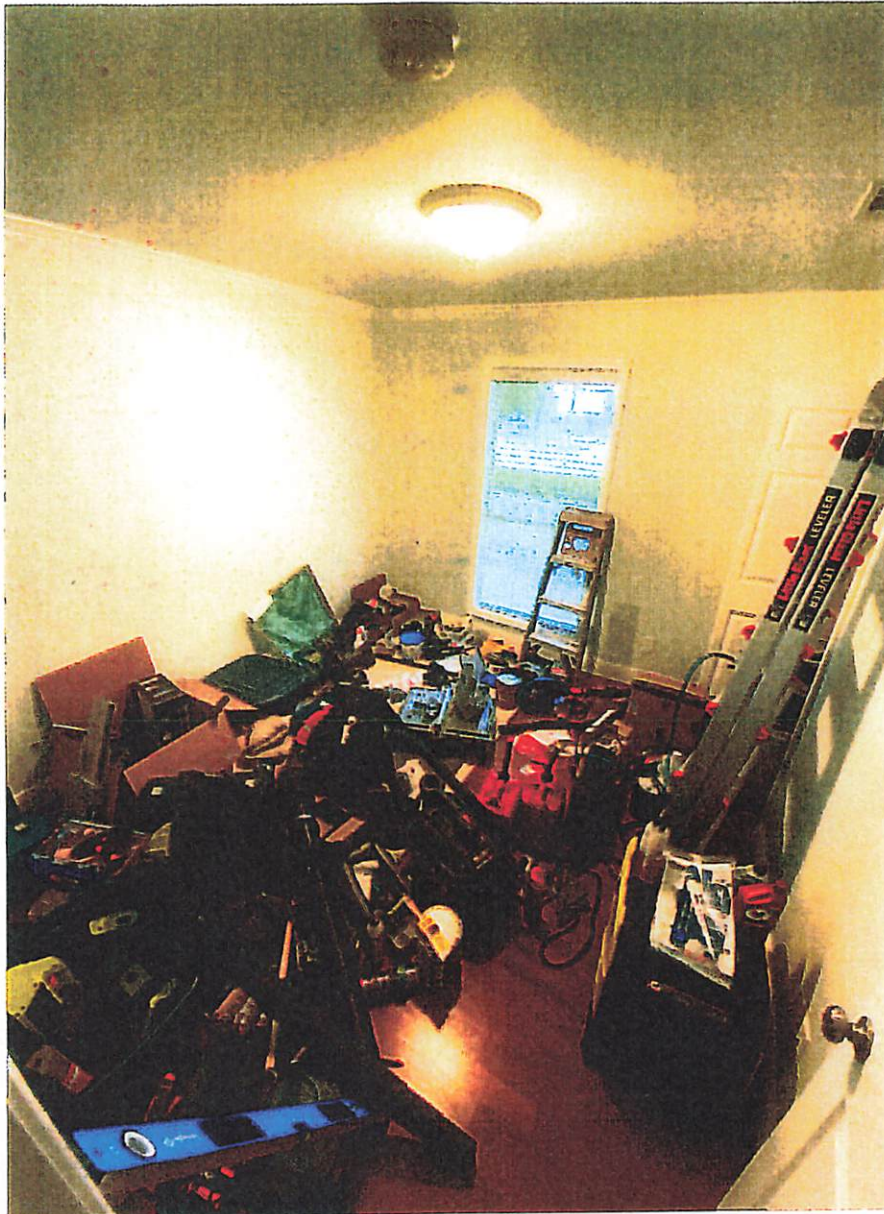
Picture from Road. April 2022.



April
2022

Bedroom 2 inside my house. Some items
being stored.

- Lawn mower
- Gasoline
- Propane
- Pressure washer
- Weed eater
- Backpack Blower



April 2022

Bedroom 3 Inside my House. Items include

- Generator
- Aircompressor
- wood working tools
- Ladders
- Gasoline
- Paint
- Paint thinner
- Acetone
- chainsaws
- Hedge trimmers.
-



SIDE
Property
LINE

P&Z – JUNE 2ND, 2022

ITEM #5

802 WAVELAND AVENUE

OWNER – MICHAEL MCDONALD

**REQUEST FOR A CONDITIONAL USE TO BUILD AN ACCESSORY
STRUCTURE ON THE SUBJECT PROPERTY THAT DOES NOT
CURRENTLY HAVE A RESIDENCE**



Building/Zoning Department
301 Coleman Avenue
Waveland, MS 39576
(228)466-2549
(228)467-5177 FAX

Application for Conditional Use

302.16 Conditional Use: A conditional use is a use that would not be appropriate generally or without restriction through the zoning district but which, if controlled as to number, area, location, or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare. Such uses may be permitted in such zoning districts as conditional uses, if specific provisions for such conditional use are made in this zoning ordinance.

Name of Applicant: MICHAEL McDONALD Date of Application: 3-2-22
Phone#: 228-363-9602 E-mail (optional): uncle larry 123@aol.com
Property Physical Address(s) or Parcel #(s) 802 WAVELAND AVE.
Current Zoning of Property and Proposed Conditional Use: SHED

(Note: To submit a Conditional Use Application you must provide proof of current ownership or a document from the current owner granting you permission to seek a Conditional Use (specific to use) for this property.)

906.3 Conditional Uses: Subject to the provisions of Sections 901 and 902 of this Article, the Planning and Zoning Commission shall set a hearing and make a recommendation to the Board of Mayor and Aldermen to grant a conditional use for the uses enumerated as conditional uses in any district as herein qualified and may impose appropriate conditions and safeguards including a specified period of time for the use to protect property and property values in the neighborhood.

Applications for conditional use for uses authorized by this Ordinance shall be made to the Planning and Zoning Commission. A public hearing shall be held, after giving at least fifteen (15) days' notice of the hearing in an official paper specifying the time and place for said hearing. The application shall be specified by the governing authority. The Planning and Zoning Commission will investigate all aspects of the application giving particular regard to whether such use will:

1. Substantially increase traffic hazards or congestion.
2. Substantially increase fire hazards.
3. Adversely affect the character of the neighborhood.
4. Adversely affect the general welfare of the city.
5. Overtax public utilities or community facilities.
6. Be in conflict with the Comprehensive Plan.

If the findings by the Planning and Zoning Commission relative to the above subjects are that the City would benefit from the proposed use and the surrounding area would not be adversely affected, then the Commission may recommend the project for approval to the Board of Mayor and Aldermen.

B. Any proposed conditional use shall otherwise comply with all regulations set forth in this Zoning Ordinance for the district in which such use is located.

Please provide a letter providing as much detail as possible regarding the proposed Conditional Use, including but not limited to description of purpose of the conditional Use. Please review the above items regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter).

Applicant Signature: Michael McDonald Date: 3-2-22
Zoning Official Sign-Off: _____ Date: _____

TO WHOM IT MAY CONCERN:

This letter is to ask the city of Waveland to grant Michael Mc Donald a variance to have a portable building (tool shed), located at 803 Waveland Ave. (12x16) = 252 sq. ft.

This structure will not have any impact on traffic nor will it increase any fire hazards.

The current character of the neighborhood has already increased due to the improvements I've already made on the property.

This structure will not affect the welfare of the city or any public utilities. There are no community facilities nearby.

This structure will be used only for tool and lawnmower storage.

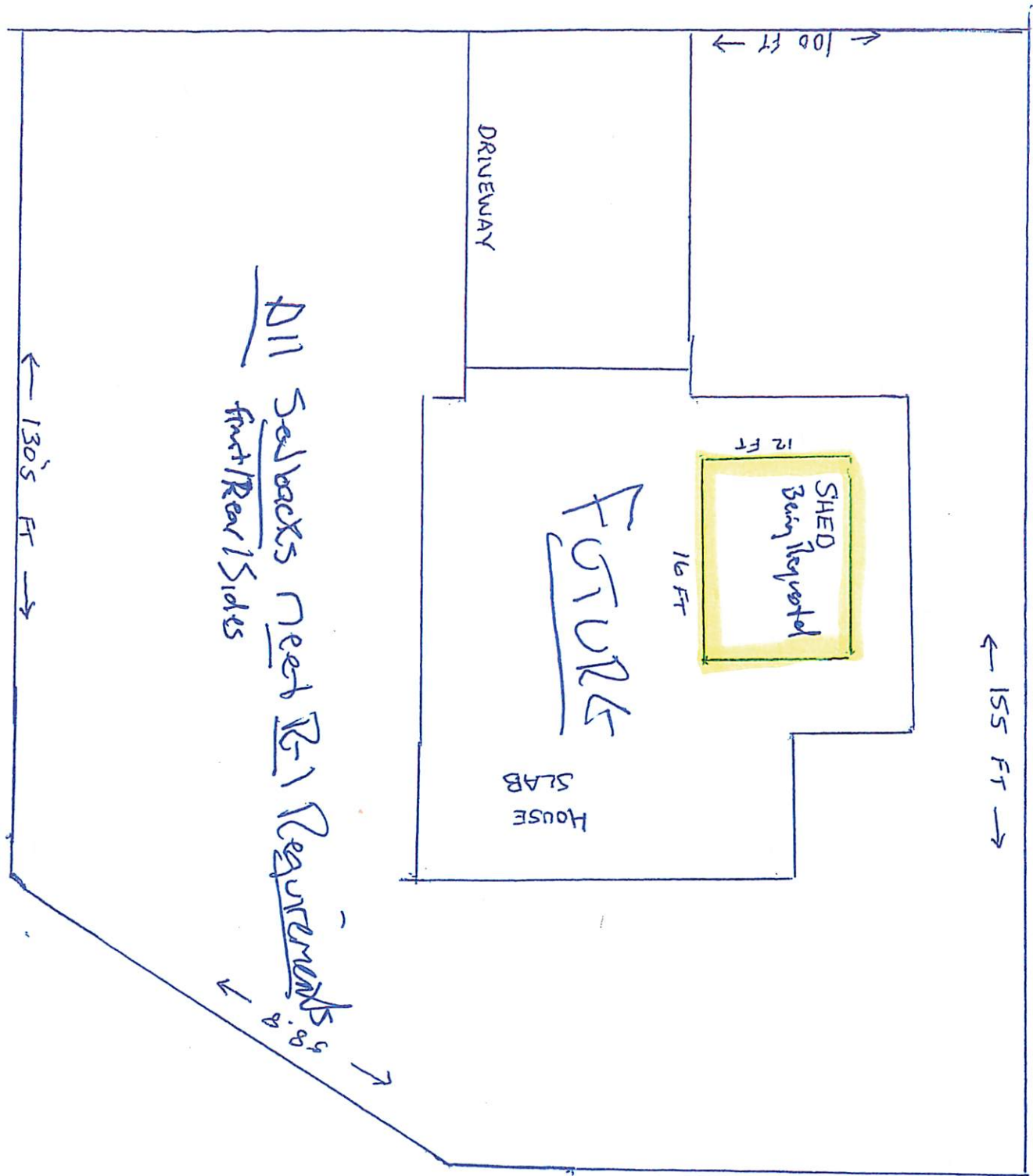
MP

Thank you in advance

Michael Mc Donald

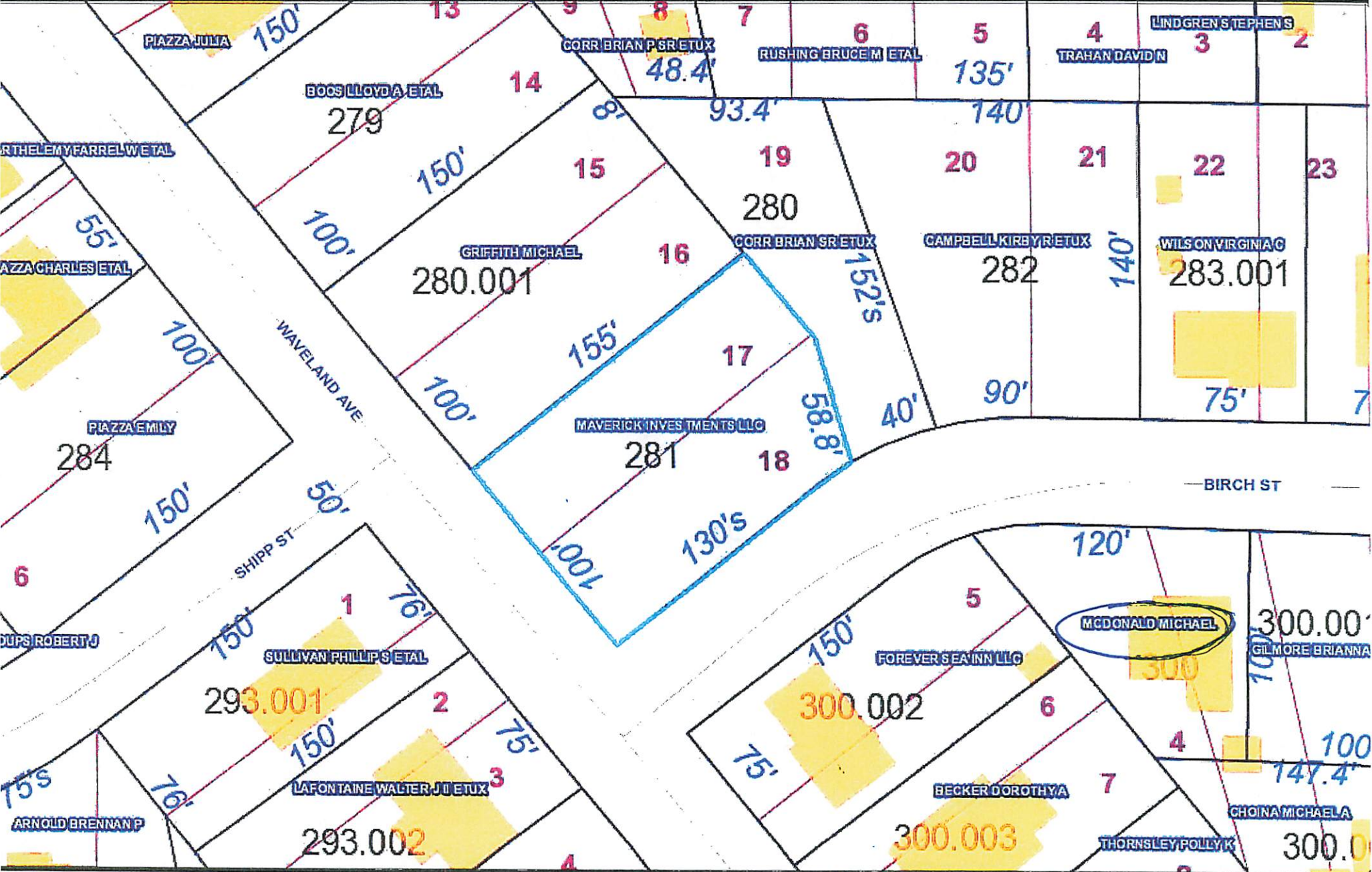
Michael Mc Donald

EXHIBIT 09 APPROVED:
Michael McDaniel



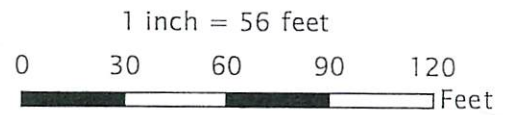
802 WARELAND AVE.

Geoportal map



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

March 11, 2022



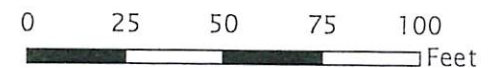
Geoportal Map



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

April 25, 2022

1 inch = 47 feet

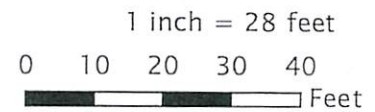


Geoportal map



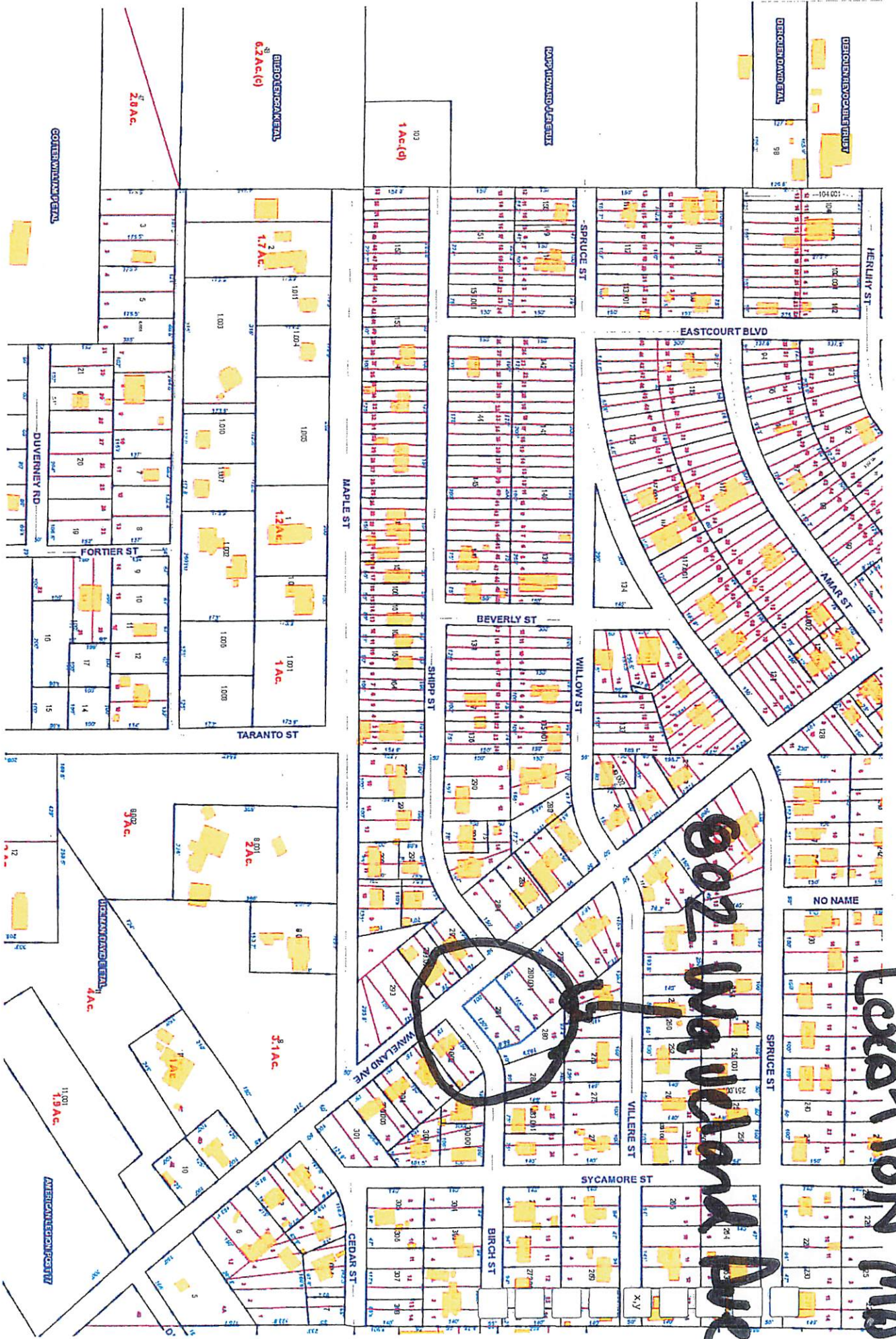
DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

March 11, 2022



LOCATION MAP

802 Waverland Ave



0 100 200ft

P&Z – JUNE 2ND, 2022

ITEM #6

305 N. BEACH BOULEVARD

APPLICANT – KERRI PELLIGREN

OWNER – MICHAEL MCDONALD

**REQUEST FOR A CONDITIONAL USE FOR THE DEVELOPMENT OF A
“WEDDING VENUE”**

April 26, 2022

I, Larry Tomlinson, owner
of 305 N. Beach Blvd, Waukegan,
IL 60087 - give Kuri Pellegri
and/or The Wedding Collection LLC
permission to apply for a Conditional
Use in order to use the property
for their business needs. I also
approve additional zoning Re-zoning
changes if needed to use the
property as a commercial business.

Sincerely,
Larry Tomlinson
508.650.6555

Parcel #'s - see survey
Acreage see survey



The Wedding Collection

A Full-Service Bridal Experience

A woman in a white wedding dress stands in a field of tall grass, looking towards the camera. The background is a soft, out-of-focus landscape with a line of trees in the distance.

The Concept

Create a One Stop Wedding Shop to capitalize on each client offering all services and products they need to complete their Wedding Day. Make Wedding Planning fun and stress-free.

To build a brand vs a business. Surrounded with service as the most important element and a hands-on approach to our planning. It has been our branding point and continue to build from that to create additional platforms within our brand. We wanted to have a collection of services that offered everything a couple could want or need for the Special Day, and The Wedding Collection is just that.

With a retail and project management background for over 25 years, I took the skills learned in the corporate world and my passion and love of all things Wedding and gave our client's something unique; a "one stop wedding shop".

The Wedding Collection handles everything from The Dress to The Planning and we do it with love and building everlasting friendships! I look forward to having you be a #CollectionCouple and let us bring your Wedding Vision to life perfectly.

Exceed Expectations of the client through services and products of the Full-Service, All-inclusive Wedding Experience. Bringing to life all categories in the Industry through one Platform- The Wedding Collection.

The Mission Statement

A Full-Service Bridal Experience offering everything from The Planning to the Dress with service at the core of our values. Always remembering Wedding Planning and Bridal Styling is an art, but flawless execution of those services is the true masterpiece.



A romantic photograph of a couple kissing outdoors. The man is wearing a dark suit and the woman is wearing a light-colored dress. They are positioned in the center of the frame, with a soft, natural background of trees and foliage.

Our Services

The Wedding Collection is a Full-Service Bridal Experience, providing you with all of the services you will need to make your Wedding the day you've always dreamed of.

- Bridal Gown Salon
- Wedding Planning & Execution
 - Month Of Coordination
 - Wedding Styling
 - Bridal Suite
 - Venue Procurement
 - Wedding Rentals
- Clothing, Home, Gift Boutique

The Goal

Sell more to each client vs. finding new clients to sell to

Year over year growth by 20%

Capitalize on currently booked clients at Venue by adding Planning and Styling Packages

Expand retail categories (BIMs, MOB, Registry, White Boutique, Gifts)

Capitalize on weekly business by offering lower rates Mon-Thurs on Corporate events, Bridal and Baby Showers, Bridal Shows, Rehearsal Dinners and Private Galas

Close rate of 85%

Growth Plan- Phase- 1: Spring 2022

The How:

1. Offer Weddings Sun-Sat
2. Additional rental day @ for Wedding Contract- additional revenue for add-on of 2nd day usage
3. Offer incentive for Weekday Weddings \$3500

1. Add Planning Package (starting at \$2400-5000)
2. Add Wedding Styling Package (starting at \$2500)
3. Add Bridal Portrait and Engagement Photography Session (\$500, Mon-Thurs 2 hours)

Market multi-purpose usage for weekday rentals \$1500

1. Engagement Parties
2. Bridal and Baby Showers
3. Vow Renewals
4. Corporate Events
5. Bridal Shows (TWC hosts 2 a year currently)
6. Non-profit events

Marketing:

1. Appeal to a wider market of Brides by designing a Coastal Venue with Simple core elements (keep timeless materials for long-term affection of venue design)
2. Bounceback offerings to drive Venue contracts to The Dress and Dress Sales to The Venue and all Platforms to The Planning
3. Host quarterly after-hours open houses featuring vendor partners, bridal fashion show and venue tours (this is a revenue driver by selling tickets and having vendors pay to be a part of the show)

Increase The Planning Revenue

1. Planning has increase by 246% since 2019 by adding 1 additional planner in 2020
2. Hire and develop 1 additional coordinator and 1 additional planner to increase planning by 50% by 2022

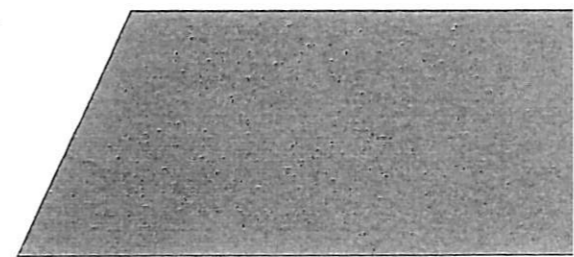
Wedding Industry Stats

- Weddings will see a record high starting in 2022 since the 1980's (CNBC); forecasts of +25% over 2019
- Average Wedding Costs is \$42K in the southern part of the USA, which is \$3K more than 2021
- Clients are constantly looking for a Waterfront Oak Tree covered space on the MS Gulf Coast and have turned to TWC

for help finding this over the last 3 years. We have weekly requests for this type of wedding venue.

- Average Wedding Venue on the MS Gulf Coast and northern Hancock/Harrison County is \$4800 for Friday or Saturday; more desirable locations (waterfront, charming coast towns, etc) are average of \$6000
- There are no beachfront venues between Waveland and Biloxi, MS; leaving a huge gap in the market for a billion-dollar industry
- The Wedding Planner industry has increased by 11% since 2016(CNN) and is expected to increase 13% between 2020 and 2025

14 Oaks by The Wedding Collection would immediately increase current TWC revenue with current already seeking our The Planning, The Dress, The Boutique, The Styling and The Bridal Suite services; allowing us to use existing business to drive immediate bookings. 14 Oaks by The Wedding Collection, would reach additional market by filling the gap of Waterfront- Oak Tree Venue allowing us to reach new clients to sell The Planning, The Dress, The Bridal Suite, The Boutique and The Styling to. We already have the client, so now we'll have all platforms to round out the experience and sale.



1 present

| 2020 | 2021 | |
|------|--------------|---|
| .00 | \$85,000.00 | - Harbor House- Current YOY is + 72% |
| .00 | \$438,100.00 | - The Dress- Current YOY is + 159% |
| .00 | \$325,248.00 | - The Planning- Current YOY is + 97% |
| \$00 | \$00 | - The Venue Projection based on Phase 1 @ |
| .00 | \$848,348.00 | |

2022 Projected Revenue by Category

| Yearly Gross Revenue | Monthly Gross Revenue | Monthly Cost | Monthly Net |
|----------------------|-----------------------|--------------|--------------------|
| \$ 390,297.00 | \$ 27,105 | | |
| \$ 525,720.00 | \$43,810 | | |
| \$97,750.00 | \$8,145 | | |
| \$ 195,000 | \$16,250 | | |
| \$1,208,767 | \$95310 | | |
| | | | \$13,600.00 |
| | | | \$11,000 |
| | | | \$1,200.00 |
| | | | \$12,000.00 |
| | | | \$3,000.00 |
| | | | \$5,785.07 |
| | | | \$2,500.00 |
| | | | \$2,500.00 |
| | | | \$4,500.00 |
| | | | \$9,000.00 |
| | | | \$65,085.07 |
| | | | \$30,225.00 |



14 Oaks Inspiration



14 Oaks Venue

By
The Wedding Collection

Phase 1: Jan-April 2022 (\$1.449M)

- Application Process for funds pre-approval of project
- Contract finalized for purchase of property, 305 N Beach Blvd, Waveland, MS (\$1.325 current listed price)
- Appraisal, Elevation Certificate, Survey and Zoning Documents (\$8500)
- Hire architect and engineer for blueprints and final scope and renderings (\$12,000)
- Submit drawings to city for approval/permitting
- Obtain bids for scope of work
- Finalize Zoning and Permitting for commercial usage (\$3500)
- Finalize purchase of said property
- Finalize cost of project for final closing of project
- Hire contractor for Phase 2 Scope of work (\$100k)
- Develop Marketing Plan and begin advertising and selling for Fall

Phase 2: May-October 2022 (\$486.5K)

- Clear front section of Parcel (\$25K)
(approx.. 600 feet from N Beach Blvd to storage building site on site map)
- Obtain Main source of power (\$4500)
- Obtain main source of Water/Sewage (\$4500)
(may have existing from previous home that can be tied in to)
- Construct and pave entrance/exits from N Beach, Central Ave, and Lafitte Street (\$65K)
- Venue Build-out (\$350K)
 - Construct Venue slab
 - Frame Building/Facade (using drive-in RR and Kitchen trailers)
 - Rough in Electrical/HVAC/Plumbing
 - Building inspection
 - Exterior/Interior Finishes
 - Final Inspection
- Construct Fence N Beach and Lafitte Street (\$18K)
- Construct parking using existing tennis court w/additional hardscape for up to 100 parking spaces (\$8000)
- Hard/Softscape e Beach Blvd/Main Entrance (\$8500)
- Host Grand Opening (\$3500)
- First Wedding- November 2022

Phase 3: Jan-March 2023 (\$50K)

- Submit storage building plans to city for a 50x50 (metal building for TWC wedding rentals- no RR or kitchen) for approval
- Obtain permit for storage building
- Construct storage building per site map

Expected Cost for Phase 1-Phase 3 = \$1,985,500

Phase 4: April-October 2023

- Owner/Operator Residence begins

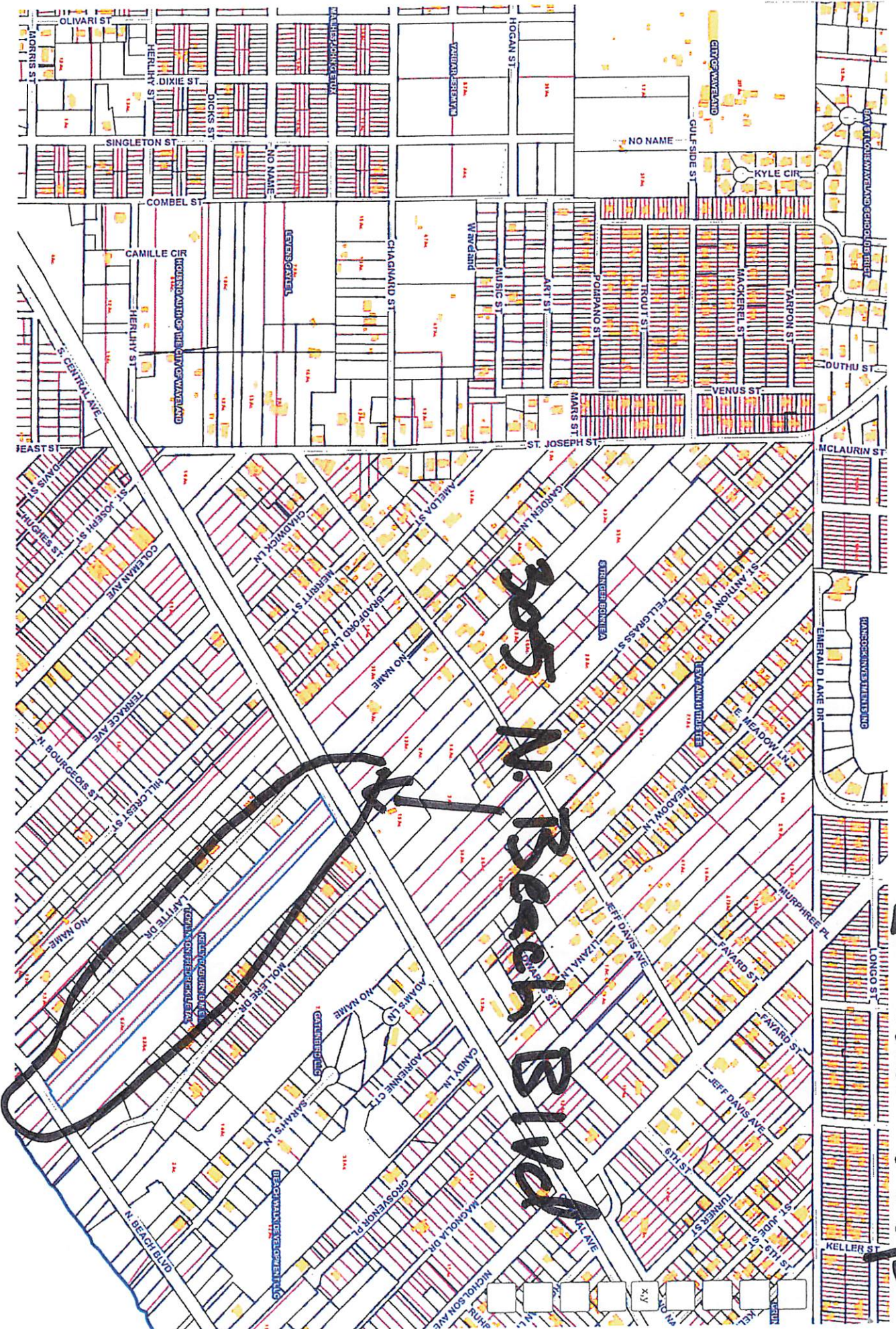
Phase 5: Jan 2024

- Guest Cottages Focus

Site Map- see images below

- Grass Lawn Weddings- 117 feet from N Beach Blvd
- Venue Weddings 207 feet from N Beach Blvd
- 2 entrances to venue- N Beach Blvd and Central Ave
- 1 main exit from venue- Central Avenue
- Loading dock on east side of property/back of building
- Parking lot to extend the from existing tennis court to buffer line (approx. 200x100= 123 parking spaces)
- TWC Storage building on north side of parking lot (not visible from any direction- tree buffering)
- Guest Accommodations Entrance from Central Ave
- Guest Accommodations Exit to Central Ave
- 8 guest cottages (sleeping 2-6 guests each)
- Owner residence entrance from Lafitte
- Owner residence centered from venue and guest cottages





Location 1192

P&Z – JUNE 2ND, 2022

ITEM #7

110 WHISPERING PINES

OWNER – KATHRYN & MICHAEL PERITO

**REQUEST FOR A REAR-YARD SETBACK VARIANCE FOR THE
PURPOSE MAKING ADDITIONS TO THEIR HOUSE INCLUDING 2
ROOMS AND A OUTDOOR DECK**



Building/Zoning Department
301 Coleman Avenue
Waveland, MS 39576
(228)466-2549
(228)467-5177 FAX

Application for Variance

Section 904. Applying for a Variance

To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. Letter stating what is being requested and what type of development is proposed.
2. Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property, and the names and mailing addressed of all property owners adjacent to side of property affected.
3. A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.

Typically the Planning and Zoning Commission meets on the last Monday of the month. Please call the Building and Zoning Office for submittal deadlines and the dates of the Meetings. You can also go the City of Waveland website at: <http://waveland.ms.gov/administration/planning-and-zoning/>.

Please remember that the Planning and Zoning Commission is a recommending body. The case will go the Board of Alderman at their next regularly scheduled meeting for final action on the variance request.

Name of Applicant: KATHRYN H PERITO Date of Application: 4-6-22
Phone#: 601-357-0650 E-mail (optional): mperitoll5@gmail.com
Property Physical Address(s) or Parcel #(s): 110 WHISPERING PINES DR
Current Zoning of Property: RESIDENTIAL
Proposed Variance: COVERED DECK SETBACK
Applicant Signature: Kathryn H Perito Date: 4-6-22

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter.

Section 906. Power and Duties of the Planning and Zoning Commission

The Planning and Zoning Commission shall have the following powers and duties:

- 906.1 To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until;

Application for Variance required information:

Kathryn H. Perito
Parcel # 161B-2-01-084.000
110 Whispering Pines Drive
Waveland, MS 39576

Plot Plan:

(see attached Machado/Patano survey dated 4/30/21 and Robert E. Wedge design document "A New Renovation for the Perito Family" dated 3/22/22)

Location of all streets bordering property:

Whispering Pines Drive

Names and addresses of all property owners adjacent to affected side:

Parcel # 161B-2-01-070.000 (119 Aiken Road)
Savario, David R.
731 Napoleon Street
Baton Rouge, LA 70802

Parcel # 161B-2-01-071.000 (115 Aiken Road)
Norris, James R.
1451 Moss Street
New Orleans, LA 70119

Application for Variance Cover Letter:

Kathryn H. Perito
Parcel # 161B-2-01-084.000
110 Whispering Pines Drive
Waveland, MS 39576

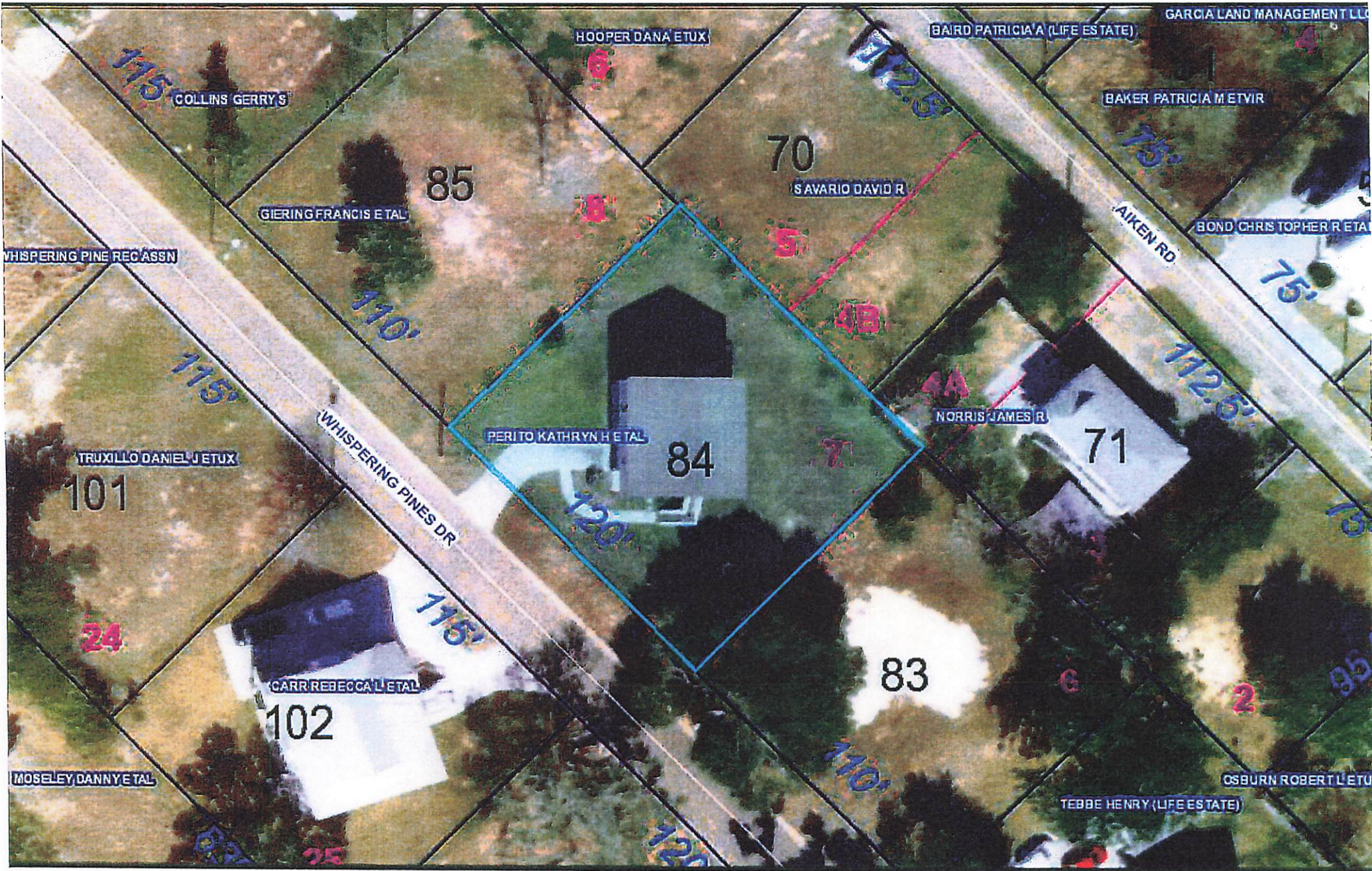
I am requesting a set back variance on the NE property line of the above referenced property. Based on the attached survey by Machado/Patano dated 4/30/21 and the attached "A New Renovation for the Perito Family" by Robert E. Wedge dated 3/22/22, the corner of the covered deck at the NE property line will be approximately 19 feet from the NE property line.

Thank you



Kathryn H. Perito

Geoportal map



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

May 18, 2022

1 inch = 44 feet



| DRAWING INDEX | |
|---------------|------------------------------|
| PAGE NO. | DESCRIPTION |
| 1 | SITE PLAN WITH NOTES |
| 2 | SCOPE OF WORK |
| 3 | WALL FRAMING PLAN / SECTIONS |
| 4 | BUILDING ELEVATIONS |
| 5 | ELECTRICAL PLAN |

| SQUARE FOOTAGE TABLE | |
|----------------------|----------------|
| AREA | SQUARE FOOTAGE |
| HEATED & COOLED | 374.0 SF |
| GARAGE / CARPORT | 0.0 SF |
| COVERED PORCHES | 1180.0 SF |
| TOTAL UNDER BEAM | 1554.0 SF |

| MATERIAL HATCHES | |
|------------------|--|
| Compacted Earth | |
| Concrete | |
| Stucco | |
| Steel | |
| Ceramic Tile | |
| Brick | |
| Concrete Block | |
| Field Stone | |
| Grass | |

LEGAL DESCRIPTION

LOT 7

CONTRACTOR NOTES

CONTRACTOR TO VERIFY ALL DIMENSIONS & EXISTING CONDITIONS PRIOR TO CONSTRUCTION

DOORS & WINDOWS ARE GIVEN IN FEET & INCHES IN VERTICAL DIMENSION & IN FEET & INCHES IN HORIZONTAL DIMENSION. DOORS ARE 2" MIN. FROM TOP OF WALL. WINDOWS ARE 2" MIN. FROM TOP OF WALL.

CONTRACTOR SHALL VERIFY ALL INTERIOR FINISHES, FLOOR COVERINGS AND TRIM BEFORE COMMENCING CONSTRUCTION WITH DAMPER PANELS TO CONFORM TO CODES.

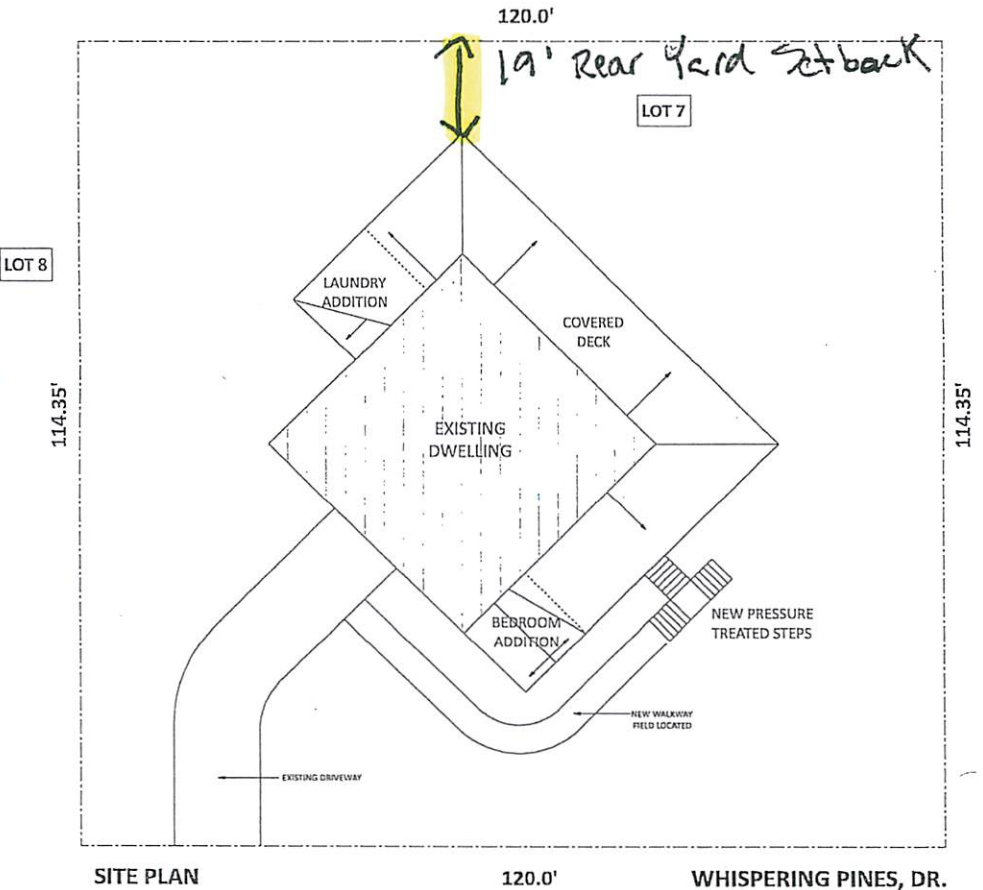
SEE EXTERIOR ELEVATIONS FOR ALL EXTERIOR WATERFALL CALLOUTS.

SEE MANUFACTURER'S SPECIFICATIONS FOR FINISHES, FLOOR COVERINGS AND TRIM. ALL FINISHES AND TRIM ARE TO BE VERIFIED BY STRUCTURAL ENGINEER AND APPROVED BY LOCAL HEALTH DEPARTMENT.

CONTRACTORS SHALL MAKE ALL NECESSARY ADJUSTMENTS DURING THE CONSTRUCTION PERIOD TO REMAIN IN COMPLIANCE WITH ALL STATE, LOCAL, AND UP TO DATE GOVERNING BUILDING CODES.

AS THE ORIGINATOR OF THESE DRAWINGS, I HEREBY CERTIFY, THAT TO THE BEST OF MY KNOWLEDGE & UNDERSTANDING, THESE DRAWINGS COMPLY TO ALL GOVERNING BUILDING CODES

A NEW RENOVATION FOR THE PERITO FAMILY WAVELAND, MS HANCOCK COUNTY, MS



PROJECT CODE SUMMARY BUILDING DESIGN CRITERIA

2018 INTERNATIONAL RESIDENTIAL CODE (IRC) FOR ONE AND TWO FAMILY DWELLINGS
AMERICAN FOREST AND PAPER ASSOCIATION (AF&PA) FRAMED CONSTRUCT OF MANUFACTURED ONE AND TWO FAMILY DWELLINGS (DFCW)

SPECIFICATIONS

1. ALL WORK SHALL MEET REQUIREMENTS OF THE INTERNATIONAL RESIDENTIAL CODE (IRC) 2018.
2. THE DESIGN CONTRACTOR SHALL BE A LICENSED ARCHITECT.
3. THE WIND SPEED SHALL BE 130 MPH (IC 2018 603.2.1.2).
4. PROVIDE PARTITION WALLS AND PARTITIONS.
5. PROVIDE TRAFFIC SIGNAGE AND ALL SIGNAGE AT 30' (TYPICAL) FROM CENTERLINE OF DRIVEWAY OR SIDEWALK. PROVIDE SIGNAGE FOR ALL DRIVEWAYS AND SIDEWALKS.
6. PROVIDE SIGNAGE FOR ALL DRIVEWAYS AND SIDEWALKS.
7. PROVIDE BRACING FOR ALL ROOF PURLINS.
8. PROVIDE "SMIPSON" NAIL OR NIP STRIPS ON TOP PLATES AS REQUIRED AND WHERE APPLICABLE.
9. PROVIDE "SMIPSON" NAIL OR NIP STRIPS TO ALL PLATE SHEETS AND JOISTS.
10. PROVIDE "SMIPSON" NAIL OR NIP STRIPS TO ALL JOIST AND GIRDS AT THE END OF ALL EXTERIOR WALL PANELS.
11. ALL ROOF SHEATHING SHALL BE 1/2" MINIMUM OF 1/2" (TYPICAL) WITH 1/2" (TYPICAL) JOIST SPACING ON 12" O.C. (TYPICAL) ON CENTER SPACING.
12. USE 2" X 4" STUDS FOR ROOF SHEATHING.
13. GABLE END CONNECTIONS SHALL BE 1/2" MINIMUM OF 1/2" (TYPICAL) WITH 1/2" (TYPICAL) JOIST SPACING ON 12" O.C. (TYPICAL) ON CENTER SPACING.
14. BRACE "GABLE" END JOISTS WITH BRACING AT 4' (TYPICAL) ON CENTER SPACING.
15. ALL ROOF OVERHANGS PROJECTING BEYOND THE DESIGN FLOOR FINISH SHALL BE PROTECTED WITH A 1/2" (TYPICAL) FIRE RATING ON THE UNDER SIDE AS PER IRC 2018 TABLE R-203.1(1).
16. ALL DOORS FROM A GARAGE AREA THAT LEADS TO A HABITABLE AREA OF A HOUSE SHALL HAVE A FIRE RATING OF NOT LESS THAN A 20 MINUTE FIRE RATING.
17. ALL INTERIOR CEILING LINEN STRIPS SHALL BE LINED WITH 1/2" SHEATHING.
18. ALL PRESSURE TREATED LUMBER SHALL COMPLY WITH ALL APPLICABLE REQUIREMENTS PER IRC 2018.

GENERAL NOTES

1. CONTRACTOR SHALL EXAMINE ALL DRAWINGS, DETAILS AND SPECIFICATIONS AND CALL TO THE DESIGNER ATTENTION ANY ERRORS, OMISSIONS AND CONFLICTS PRIOR TO BEGINNING ANY WORK.
2. ALL ROUGH LUMBER TO BE NUMBER 2 GRADE HEMLOCK, PLY DRIED SOUTH SEA YELLOW PINE OR BETTER.
3. ALL ROUGH OPENINGS SHALL BE VERIFIED WITH WINDS AND DOOR LEAKS PRIOR TO ORDERING WINDOWS, DOORS, AND CASES OPERATING.
4. USE HEAVY DUTY GALVANIZED JOIST HANGERS AT ALL FLOOR CONNECTIONS.
5. USE HEAVY DUTY GALVANIZED HANGERS AND ANCHORS AT EVERY OTHER CONNECTION PAPER TO TOP PLATE.
6. USE TRIPLE STUDS UNDER ALL BEAM JOISTS.
7. USE 1/2" (TYPICAL) 1/2" (TYPICAL) WALLS WITH 1/2" (TYPICAL) STUDS.
8. PROVIDE 2" X 4" STUDS WITH 3/4" PLYWOOD BETWEEN STUDS AND 1/2" (TYPICAL) ALL LOAD BEARING WALLS RUN PARALLEL TO JOIST DIRECTION.
9. WINDOW/DOORS: EVERY EXTERIOR WINDOW SHALL HAVE AT LEAST ONE OPERABLE WINDOW OR EXTERIOR DOOR APPROVED FOR EMERGENCY EGRESS OR RESCUE. THE UNIT MUST BE OPERABLE FROM INSIDE TO FULL CLEAR OPENING WITHOUT THE USE OF SEPARATE TOOLS. WINDOW/DOOR PROFILES AS A MEANS OF EGRESS OR RESCUE SHALL HAVE A MINIMUM CLEARANCE OF NOT MORE THAN 4" ABOVE THE FLOOR. ALL EGRESS OR RESCUE WINDOWS FROM SLEEPING ROOMS SHALL HAVE APPROXIMATE CLEARANCE OF 5.7 SQUARE FEET. THE WINDOW NET CLEAR OPENING WIDTH SHALL BE 20"

IRC 2015 REQUIRED BUILDING CODES

1. THE BOTTOM OF ENCLOSED AREA FLOOD VENTS SHALL BE 1" OR LESS ABOVE ADJACENT GRADE AS REQUIRED BY SECTION 9.0.1.1.
2. ENCLOSED AREAS BELOW DESIGN FLOOD ELEVATION SHALL MEET THE REQUIREMENTS OF SECTION 9.0.1.2 FOR USE AS FLOOD OPENING (GARAGE).
3. BUILDING MATERIALS USED BELOW DESIGN FLOOD ELEVATION SHALL COMPLY WITH SECTION 9.0.1.3.
4. CEILING OF GARAGE SHALL BE CONSTRUCTED WITH 5/8" TYPE "A" GYPSUM WALL IN COMPLIANCE WITH SECTION 9.0.1.3.
5. BEDROOM WINDOWS SHALL HAVE A MINIMUM OPENING OF 5.7 SQ. FT. PER SECTION 9.0.1.4.
6. PROVIDE CHEMICAL TREATMENT OF BARS IN ACCORDANCE WITH SECTION 9.0.1.5.
7. CARBON MONOXIDE DETECTORS SHALL BE PROVIDED IN ACCORDANCE WITH SECTION 9.0.1.6.
8. SMOKE DETECTORS SHALL BE PROVIDED IN ACCORDANCE WITH SECTION 9.0.1.7.
9. WINDOWS SHALL BE PROTECTED FROM VANDALISM BY PROVIDING IN ACCORDANCE WITH SECTION 9.0.1.8 FOR USE AS FLOOD OPENING (GARAGE).

STAIR NOTES:

1. TREADS SHALL BE 10" MINIMUM.
2. RISERS SHALL BE 4" MINIMUM.
3. LANDINGS SHALL HAVE A MIN. DIMENSION OF 36" MEASURED IN THE DIRECTION OF TRAVEL.
4. HANDRAIL HEIGHT SHALL BE 34" TO 38".
5. HANDRAIL IS SHALL HAVE A SPACE OF 1 1/2" BETWEEN THE RAIL AND THE WALL.
6. HANDRAILS SHALL HAVE A DIAMETER OF 1 1/2".
7. GUARDRAIL POST ON STAIR, PORCHES, OR BALCONIES SHALL BE SPACED AT 4' O.C.
8. GUARDRAILS SHALL BE 42" HIGH.

SLAB ANCHOR BOLTS

ANCHOR BOLTS SHALL BE 5/8" X 18" CAST BOLTS WITH A 3" HOOD, PROVIDE EACH WITH 1/2" DIA. A 3" SQUARE STEEL WASHERS. BOLTS TO BE SPACED AT 31" ON CENTER MAXIMUM.



Robert E. Wedge
Registered Professional Engineer
No. 428-5525

PROJECT INFORMATION:
A NEW RENOVATION FOR:
THE PERITO FAMILY

PROJECT LOCATION:
WAVELAND, MS

These drawings are the design engineer's work. Although I am not liable for errors that may occur, I am not responsible for the general contractor's work. I am not responsible for the contractor's work. I am not responsible for the contractor's work. I am not responsible for the contractor's work.

DRAWING DESCRIPTION:
SITE PLAN AND NOTES

SUBMITTAL NO.:
A.....

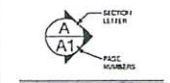
SCALE: AS NOTED

DRAWN BY: REW2

DATE: 03-22-2022

JOB NO.:

REVISIONS



ADDITIONAL NOTES:
ALL CONTRACTORS ARE TO COMPLETE THEIR WORK FOLLOWING ALL CURRENT IRC AND COUNTY BUILDING CODES.

DRAWING INDEX

| PAGE NO. | DESCRIPTION |
|----------|------------------------------|
| 1 | SITE PLAN WITH NOTES |
| 2 | SCOPE OF WORK |
| 3 | WALL FRAMING PLAN / SECTIONS |
| 4 | BUILDING ELEVATIONS |
| 5 | ELECTRICAL PLAN |

SQUARE FOOTAGE TABLE

| AREA | SQUARE FOOTAGE |
|------------------|----------------|
| HEATED & COOLED | 374.0 SF |
| GARAGE / CARPORT | 0.0 SF |
| COVERED PORCHES | 1160.0 SF |
| TOTAL UNDER BEAM | 1554.0 SF |

MATERIAL HATCHES

| | |
|-----------------|--|
| Connected Earth | |
| Concrete | |
| Stucco | |
| Steel | |
| Curable Tile | |
| Brick | |
| Concrete Block | |
| Field Stone | |
| Grass | |

LEGAL DESCRIPTION

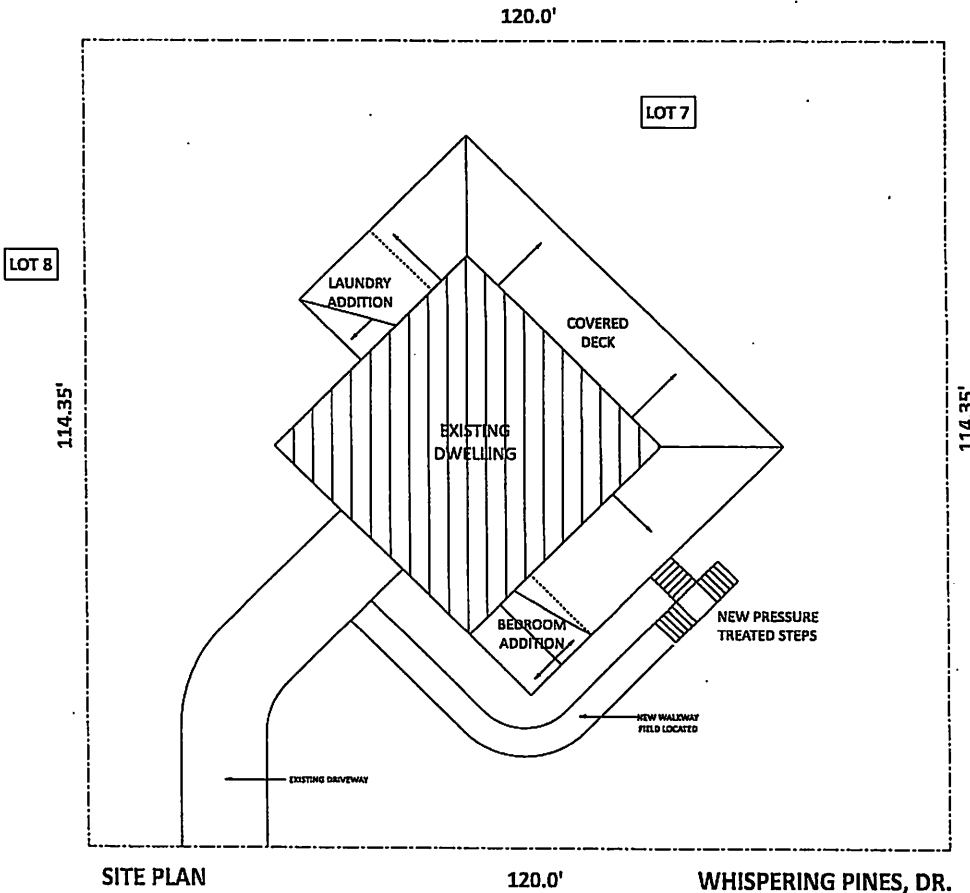
LOT 7

CONTRACTOR NOTES

CONTRACTOR TO VERIFY ALL DIMENSIONS & EXISTING SITE CONDITIONS PRIOR TO CONSTRUCTION.
DOORS & WINDOWS ARE GIVEN IN FEET & INCHES IN NOTES & NOTES REFERENCED THEREIN. DOORS ARE 2' 0" WIDE BY 6' 8" TALL. WINDOWS ARE 2' 0" WIDE BY 4' 0" TALL.
CONTRACTOR SHALL VERIFY ALL MEASURED FINISHES, FLOOR ELEVATIONS, AND VERTICALS & CORRELATIONS WITH OWNER PRIOR TO CONSTRUCTION.
IF IT IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY DIMENSIONS OF ANY CALLED OUT ITEMS PRIOR TO CONSTRUCTION.
SEE EXTERIOR ELEVATIONS FOR ALL EXTERIOR WHITE PAINT CALL OUTS.
SEE MANUFACTURER'S SPECIFICATIONS FOR INSTALLED ROOFING DRIVING SIZES FOR ROOFS & WINDOWS.
SEE MANUFACTURER'S SPECIFICATIONS FOR FINISHES TO BE VERIFIED BY STRUCTURAL DIVISION AND INSURANCE.
CONTRACTOR SHALL MAKE ALL NECESSARY MODIFICATIONS DURING THE CONSTRUCTION PROCESS IN ORDER TO COMPLY WITH ALL STATE, LOCAL, AND UP TO DATE GOVERNING BLDG CODES.

AS THE ORIGINATOR OF THESE DRAWINGS, I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE & UNDERSTANDING, THESE DRAWINGS COMPLY TO ALL GOVERNING BUILDING CODES

A NEW RENOVATION FOR THE PERITO FAMILY WAVELAND, MS HANCOCK COUNTY, MS



SITE PLAN

120.0'

WHISPERING PINES, DR.

PROJECT CODE SUMMARY BUILDING DESIGN CRITERIA

2018 INTERNATIONAL RESIDENTIAL CODE (IRC) FOR ONE AND TWO FAMILY DWELLINGS AMERICAN POWER AND POWER ASSOCIATION (AP) A PERIODIC FRAME CONSTRUCTION MANUAL FOR ONE AND TWO FAMILY DWELLINGS (APCS)

ALICE F&C MINIMUM DESIGN LOADS FOR BRACING AND OTHER STRUCTURES WIND UPHR DESIGN CRITERIA 130 MPH (BASED ON LOCATION FROM 2018 WIND SPEED MAP BY THE NATIONAL HANCOCK COUNTY, MS

SPECIFICATIONS

- ALL WORK SHALL BE PERFORMED TO THE INTERNATIONAL RESIDENTIAL CODE 2018 EDITION
- THE DESIGN CRITERIA USED IS AS FOLLOWS
- THE WIND SPEED DESIGN IS 130 MPH (IRC 2018 EDITION)
- PROVIDE RAFTER TIE AS EVERY RAFTER
- PROVIDE "BRUSH" NIP STUDS OR STRIPS AS 30' ON CENTER OR ON CENTER AT THE BOTTOM OF EXTERIOR WALL PLATE, ON EQUAL
- PROVIDE ANCHOR BOLT THAT GOES THROUGH ON THE EXTERIOR HOUSE FRAMING FOR EXTERIOR LOAD-RESISTING CONNECTIONS, MIN. # OF PERIMETER AND # OF INTERIOR OF FRAMING
- PROVIDE BRACING FOR ALL ROOF RAFTERS
- PROVIDE "BRUSH" NIP OR 1/2" STRIPS OR 1/2" PLATE AS REQUIRED AND WHERE APPLICABLE
- PROVIDE "BRUSH" NIP STRIPS AT STUD TO PLATE WHERE APPLICABLE
- PROVIDE "BRUSH" NIP TO HOLD DOWN ANCHORS AT THE END OF ALL EXTERIOR WALL FINISHES
- ALL ROOF SHEATHING SHALL BE A MINIMUM OF 5/8" OR 1" THICK AND WITH EIGHTY (80) PERCENT MINIMUM OF 1/2" NAIL SPACING
- USE 4 (8) 1/2" NAILS PER ROOF ANGLE
- TABLE TWO CONSTRUCTION SHALL BE SIMILAR TO AND CONNECTED WITH WALL
- MINIMUM "GRADE" (SNIP) ADJUSTMENT TO BE 4" FROM FINISH ON CENTER
- 1/2" ROOF OVERLAP, PROJECTING BEYOND THE DESIGNED PROPERTY
- ESTRACK LVL'S SHALL HAVE A 1 HR FIRE RATING ON THE UNDER SIDE AS PER TABLE 2-2.1.10
- ALL DOORS FROM GARAGE AREA THAT LEADS TO A HABITABLE AREA OF HOUSE SHALL HAVE A 1 HR FIRE RATING UNDER THE DOOR
- 1/2" ROOF OVERLAP ACCESSIBLE UNDER STAIRS IS TO BE LAMINATED WITH 1/2" SHEATHING
- ALL PRESSURE TREATED LAMINAR SHALL COMPLY WITH ALL APPLICABLE REQUIREMENTS FOR THE JOINT

GENERAL NOTES

- CONTRACTOR SHALL EXAMINE ALL ORIGINALS, DETAILS AND SPECIFICATIONS AND CALL TO THE ARCHITECT'S ATTENTION ANY CONFLICTS, OMISSIONS AND CORRECTIONS PRIOR TO COMMENCING ANY WORK
- ALL ROUGH LAMINAR SHALL BE HARBOR 2 GRADE LAMINAR, 1/4" (D)ED SECTION YELLOW PINE OR BETTER
- ALL ROUGH OPENINGS SHALL BE VERIFIED WITH WINDOW AND DOOR SIZES FROM TO-BUILDING WINDOW, DOOR, AND CEILING OPENINGS
- USE HEAVY DUTY GALVANIZED JOIST BRACKETS AT ALL FLOOR CONNECTIONS
- USE HEAVY DUTY GALVANIZED HURRICANE ANCHORS AT EVERY RAFTER, CONNECT RAFTERS TO TOP PLATE
- USE TRIPLE STUDS UNDER ALL BEAM CHAIRS
- USE 4" STUD WALLS AT ALL FINISHED WALLS WITH 2" FINISH STICKS
- PROVIDE 2" x 4" STUB WITH 2" FINISHWOOD BETWEEN STUBS & WALL UNDER ALL LOAD BEARING WALLS & BEARING WALLS, TO JOINT CONNECTION
- SECTION WINDOWS: EVERY SLEEPING ROOM SHALL HAVE AT LEAST ONE OPERABLE WINDOW OR EXTERIOR EXHAUST APPROVED FOR DANGEROUS GASES OR FUMES, THE WINDOW MUST BE OPERABLE FROM INSIDE TO ALLOW OPENING WITHOUT THE USE OF A SPECIAL TOOL, WINDOW SHALL BE PROVIDED AS A MEANS OF EGRESS OR FIRE ESCAPE, THE WINDOW SHALL HAVE A MINIMUM OF 20" ABOVE THE FLOOR, ALL EXTERIOR OR RECESSED WINDOWS FROM SLEEPING ROOMS SHALL HAVE A MINIMUM CLEAR OPENING OF 27 SQUARE FEET, THE WINDOW NET CLEAR OPENING WITH ONE-TWO INCH SHALL BE 27"

IRC 2015 REQUIRED BUILDING CODES

- THE BOTTOM OF THE CEILING AREA FLOOR JOISTS SHALL BE 1" OR LESS ABOVE ASBESTOS GRADE AS SPECIFIED BY 2015
- ENCLOSURE AREAS BELOW CEILING FLOOR CEILING SHALL MEET THE REQUIREMENTS OF 2015 FOR USE AS FLOOR OPENINGS, BRACKETS
- BUILDING MATERIALS USED BELOW CEILING FLOOR CEILING SHALL COMPLY WITH 2015
- CEILING OF GARAGE SHALL BE CONSTRUCTED WITH 5/8" TYPE "B" DECKING IN CONFORMANCE WITH 2015
- SECTIONAL WINDOWS SHALL HAVE A MINIMUM OPENING OF 1.7 SQ. FT. PER 2015
- PROVIDE CHEMICAL TREATMENT OF SLABS IN ACCORDANCE WITH 2015
- CARBON MONOXIDE DETECTORS SHALL BE PROVIDED IN ACCORDANCE WITH 2015
- SMOKE DETECTORS SHALL BE PROVIDED IN ACCORDANCE WITH 2015
- WINDOWING DETAILS PROTECTION FOR WINDOWS SHALL BE PROVIDED IN ACCORDANCE WITH 2015 WHICH REQUIREMENT OF LOCAL CODES

STAIR NOTES:

- TREADS SHALL BE 2" MINIMUM
- RISERS SHALL BE 7" MAXIMUM
- LANDINGS SHALL HAVE A MINIMUM OF 36" MEASURED IN THE DIRECTION OF TRAVEL
- HANDRAIL HEIGHT SHALL BE 34" TO 38"
- HANDRAILS SHALL HAVE A SPACE OF 1 1/2" BETWEEN THE RAIL AND THE WALL
- HANDRAILS SHALL HAVE A DIAMETER OF 1 1/2"
- CHANGEBAR POST ON STAIRS, PORCHES, OR WALKWAYS SHALL BE SPACED AT 4' O.C.
- CHANGEBAR SHALL BE 4" HIGH

SLAB ANCHOR BOLTS

ANCHOR BOLTS SHALL BE 5/8" x 12" BARS WITH A 2" HOOK, PROVIDED EACH WITH A 1/4" AND A 2" SQUARE STEEL WASHER, BOLTS TO BE SPACED AT 36" ON CENTER MAXIMUM



Robert E. Wedge

Building Plan Service
Residential - Commercial
574-828-3373

PROJECT INFORMATION:
A NEW RENOVATION FOR:
THE PERITO FAMILY

PROJECT LOCATION:
WAVELAND, MS

These drawings are for the project named above. Although it is not intended to insure that there are no errors or omissions, the responsibility of the project completion, and the maintenance of the drawings, including the responsibility of the contractor, shall be the responsibility of the contractor and the contractor shall be held responsible for any errors or omissions.

DRAWING DESCRIPTION:
SITE PLAN AND NOTES

SUBMITTAL NO.:

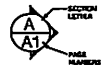
SCALE: AS NOTED

DATE BY: RW2

DATE: 03-22-2022

JOB NO.:

REVISIONS



ADDITIONAL NOTES:
ALL CONTRACTORS ARE TO COMPLETE THESE WORKS FOLLOWING ALL LOCAL, STATE AND COUNTY BUILDING CODES



Robert E. Wedge

Building Plan Service
Residential Commercial
601-872-0005 504-828-3325
www.rewedgewe.com

PROJECT INFORMATION:
A NEW RENOVATION FOR
THE PERITO FAMILY

PROJECT LOCATION:
WAVELAND, MS

These drawings are for design consent only. Although it was not intent to assure that these plans were prepared for the use or control of governing building codes, it is the responsibility of the applicant, contractor, and their subcontractors to check all information provided, and to comply with all applicable local building codes. All alterations and conditions are to be checked by the contractor, and assume responsibility for same.

DRAWING DESCRIPTION:
ELEVATIONS

SUBMITTAL NO.:
A.....

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

DRAWN BY: REW2

DATE: 03-22-2022

JOB NO.

REVISIONS

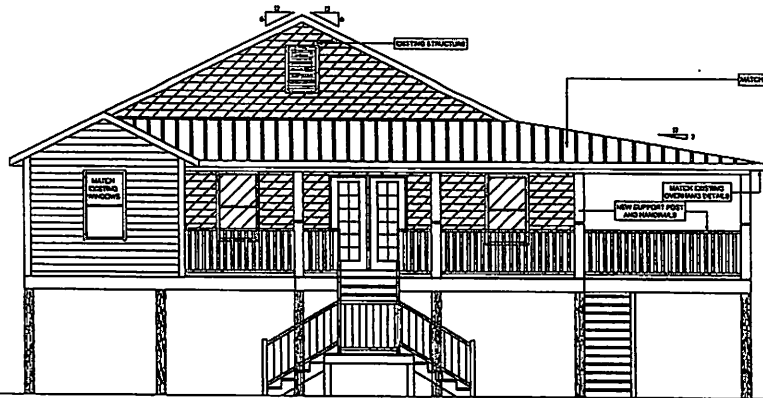
SECTION
LETTER
A
PAGE
NUMBERS

ADDITIONAL NOTES:

ALL CONTRACTORS ARE TO COMPLETE
THESE WORKS FOLLOWING ALL CURRENT
LSC AND ENERGY BUILDING CODES

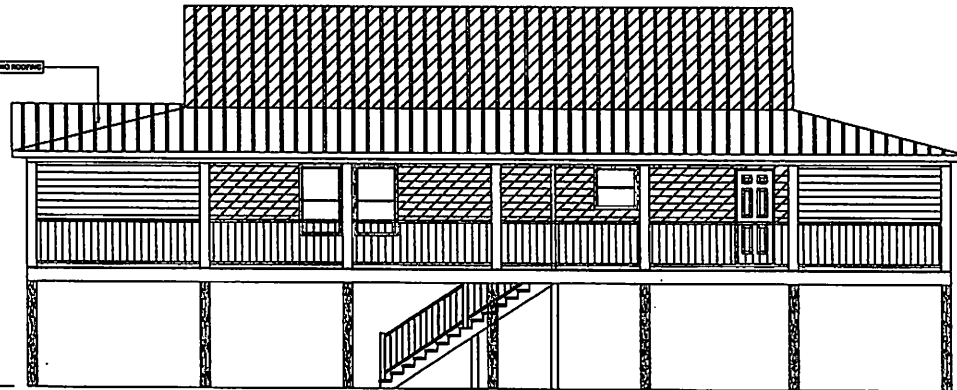
FILE

4 - 5

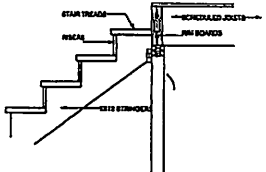


FRONT ELEVATION

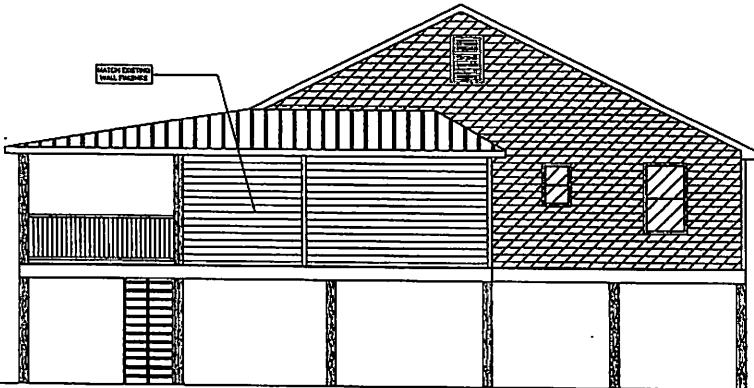
FIELD DESIGN AND POSITION
STAIRS WITHIN ALL GOVERNING
BUILDING CODES



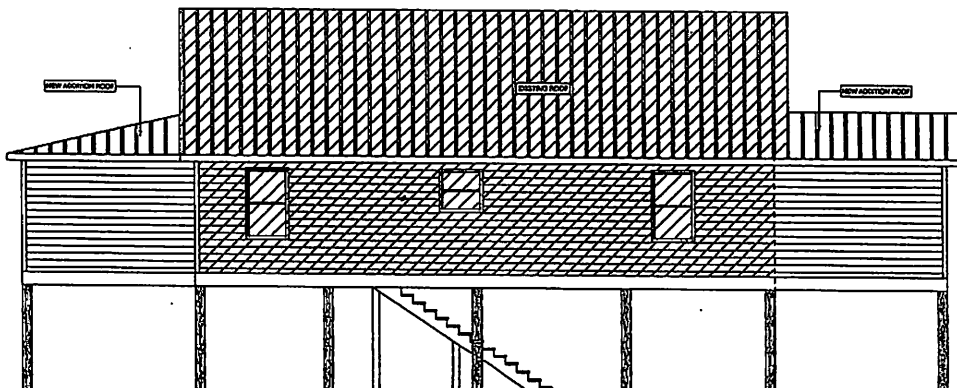
RIGHT ELEVATION



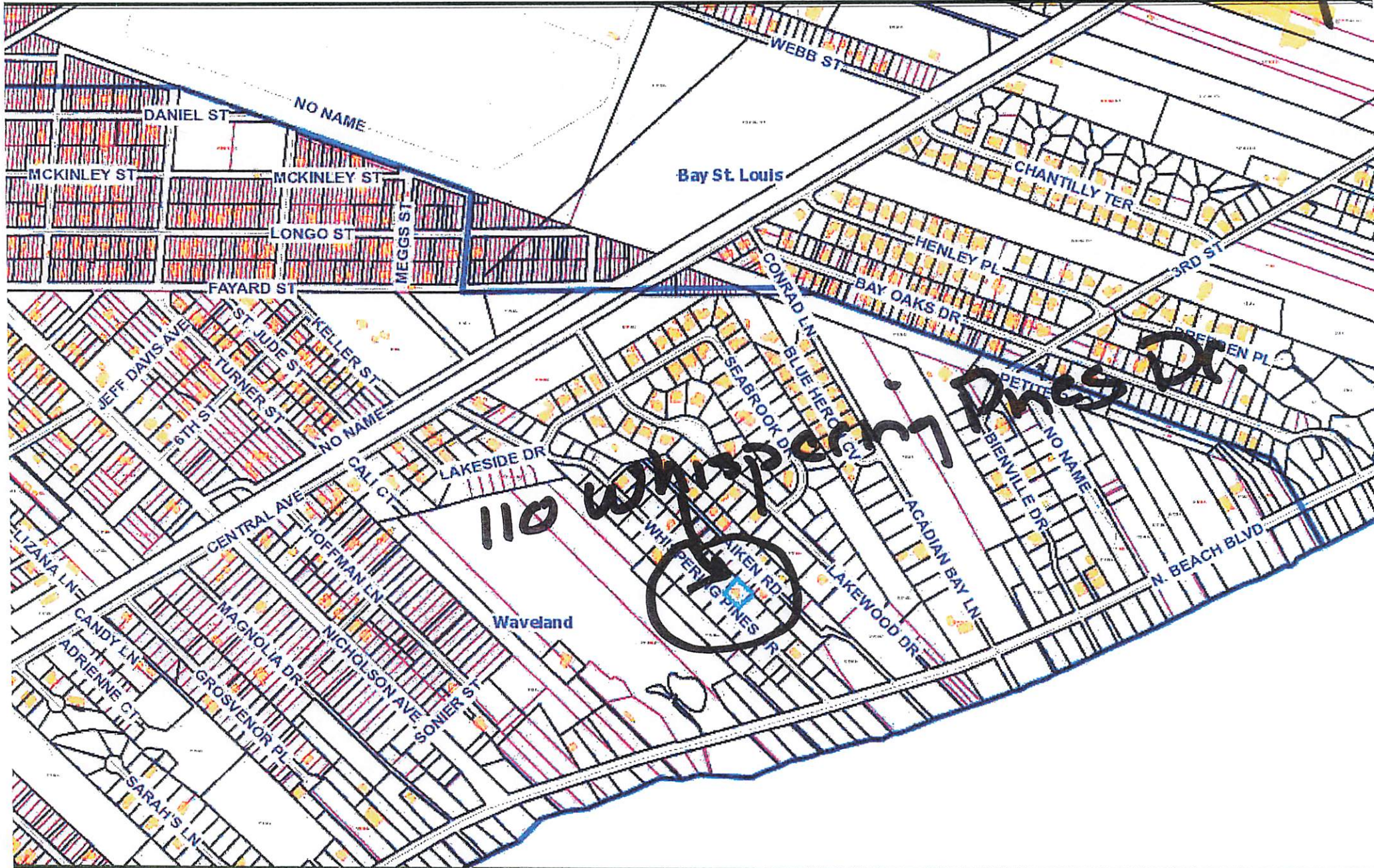
STAIR FRAMING AT LANDING



REAR ELEVATION



LEFT ELEVATION



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

May 18, 2022

1 inch = 705 feet



P&Z – JUNE 2ND, 2022

ITEM #8

127 MARKET STREET

OWNER – JUDE & CELESTE FOTO

**REQUEST FOR A REAR-YARD SETBACK VARIANCE FOR THE
PURPOSE CONTRUCTION OF THEIR NEW RESIDENCE**

City of Waveland
Application for Variance

Section 904. Applying for a Variance

Applying for a Variance: To apply for a variance from the terms of the Zoning Ordinance, the applicant must submit the following:

1. **Letter stating what is being requested and what type of development is proposed.**
2. **Two (2) copies of plot plan detailing existing structure, proposed development and encroachment, dimensions of property, location of all streets bordering property, and the names and mailing addresses of all property owners adjacent to side of property affected.**
3. **A fee of Seventy-five (\$75.00) Dollars, payable in advance to help defray the expense of advertising and processing.**

Typically the Planning and Zoning Commission meets on the last Monday of the month. Please call the Building and Zoning Office for submittal deadlines and the dates of the Meetings. You can also go the City of Waveland website at: <http://waveland.ms.gov/administration/planning-and-zoning/>. **Please remember that the Planning and Zoning Commission is a recommending body. The case will go the Board of Alderman at their next regularly scheduled meeting for final action on the variance request.**

Date of Application: 4-4-22
Name of Applicant: Jude + Celeste Foto Phone#: 504-329-8656/504-4529513
Applicant Signature: Jude Foto (Celeste) Foto Date: 4-4-22
Property (Physical Address(s) or Parcel #(s)) 127 Market Street Waveland, MS 39576
Current Zoning of Property: Residential
Proposed Variance: 10 feet in the Back (rear)

Please review the items below regarding what the Planning and Zoning Commission will consider, and if applicable address any of the items in your letter).

Section 906. Power and Duties of the Planning and Zoning Commission
The Planning and Zoning Commission shall have the following powers and duties:

906.1 To recommend in special cases such variances from the terms of this Zoning Ordinance as will not be contrary to public interest where, owing to the special conditions, a literal enforcement of the provisions of this Ordinance would result in unnecessary hardship. A variance from the terms of this Zoning Ordinance shall not be recommended by the Planning and Zoning Commission unless and until:

- A. A written application for a variance is submitted demonstrating:
 1. That special conditions and circumstances 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.
 2. That literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Zoning Ordinance.
 3. That special conditions and circumstances do not result from the actions of the applicant.
 4. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Zoning Ordinance to other lands, structures, or buildings in the same district.
- B. A public hearing shall be held after giving at least fifteen (15) days notice of the hearings in an official newspaper specifying the time and place for said hearing.

City of Waveland
Application for Variance
(Page 2 of 2)

- c. The Planning and Zoning Commission may find in specific cases such variances from the terms of this Zoning Ordinance may not be contrary to the public interest where, owing to special conditions, literal enforcement of the provisions of this Zoning Ordinance will, in an individual case, result in unnecessary hardship, so that the spirit of this Zoning Ordinance shall be observed, public safety and welfare secured, and substantial justice done. Such variances may be recommended in such case of unnecessary hardship upon a finding by the Planning and Zoning Commission that all of the following conditions exist:
1. There are extraordinary and exceptional conditions pertaining to the particular piece of property in question because of its size, shape or topography that are not applicable to other lands or structures in the same district.
 2. A literal interpretation of the provisions of this Zoning Ordinance would deprive the applicant of rights commonly enjoyed by other residents of the district in which the property is located.
 3. Granting the variance requested will not confer upon the applicant any special privileges that are denied to other residents of the district in which the property is located.
 4. The requested variance will be in harmony with the purpose and intent of this Zoning Ordinance and will not be injurious to the neighborhood or to the general welfare.
 5. The special circumstances are not the result of the actions of the applicant.
 6. The existence of a non-conforming use of neighboring land, buildings or structures in the same district, or non-conforming uses in other districts shall not constitute a reason for the requested variance.
 7. The variance requested is the minimum variance that will make possible the legal use of the land, building or structure.
 8. The variance is not a request to permit a use of land, building or structures which are not permitted by right or by conditional use in the district involved.
 9. Notice of public hearing shall be given as in section 906.1.B.

The Fee for a Variance Application is \$75.00 and is non-refundable regardless of approval or denial.

If you have any questions regarding submitting your application please contact:

David Draz
Building Office Manager and Zoning Official
(228) 466-2549
ddraz@waveland-ms.gov

April 5, 2022

Planning & Zoning

City Of Waveland

301 Coleman Avenue

Waveland, MS 39576

RE: Request for Variance - 127 Market Street

To Whom it May Concern

My wife and I recently purchased a lot located at 127 Market Street and are planning on construction a new home. After reviewing several possible plans (all of which would have required variances), we have decided on a new home plan that is 50 feet deep. Because the proposed home would be 50 feet deep and the lot is only 85 feet deep, we are respectfully asking for 10 feet variance on the back of the property. The variances are needed for the back porch on the dwelling (see attached plot plan sketch). The lot is currently cleared and there are no structures on the lot.

This is one of the only house plans that would work on such a narrow lot and allow for the square footage under roof of the home we are looking to build.

Listed below are the names and current residing addresses of the owners that own the lots adjacent to our property.

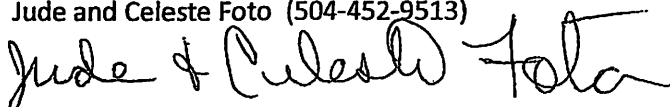
129 Market Street, Waveland, MS
Joe & Greta Ridgley
4517 Craig Ave.
Metairie, La 70003

Michael & Kim Leger 125 Market St. Waveland, MS
5205 Janice Ave.
Kenner, La 70065

Attached please find Variance Application, copies of plot plan sketch and a check made payable to the City of Waveland in the amount of \$75.00 for the variance application fee.

Respectfully,

Jude and Celeste Foto (504-452-9513)

A handwritten signature in black ink that reads "Jude & Celeste Foto". The signature is written in a cursive, flowing style.

Variance Requested

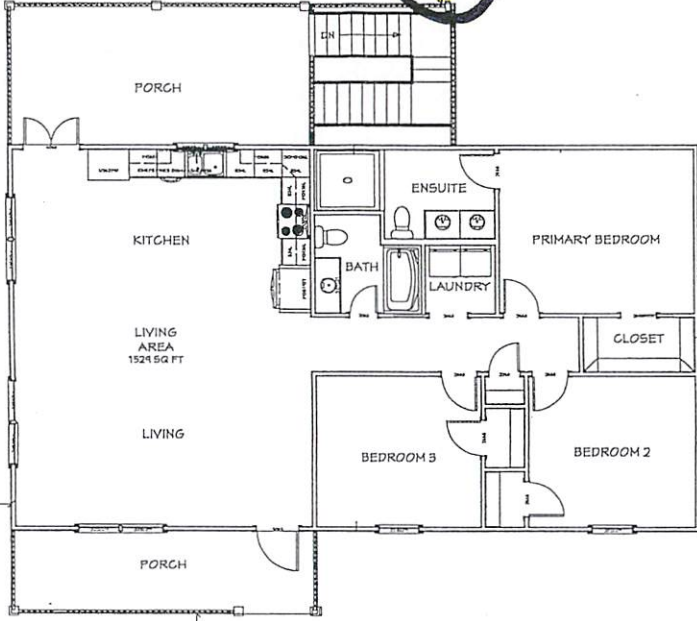
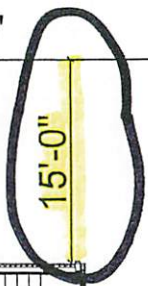


FOTO RESIDENCE
TBD MARKET ST
WAVELAND, MS 39576

101.43'
MARKET STREET

85.00'

31'-6"

25'-0"

20'-0"

85.00'

PROJECT:
FOTO RESIDENCE

| | |
|----------|-----------|
| CONTRACT | SITE PLAN |
| 101 | 2-23-22 |
| DATE | NTS |


D. Lee Designs
 228-342-3984

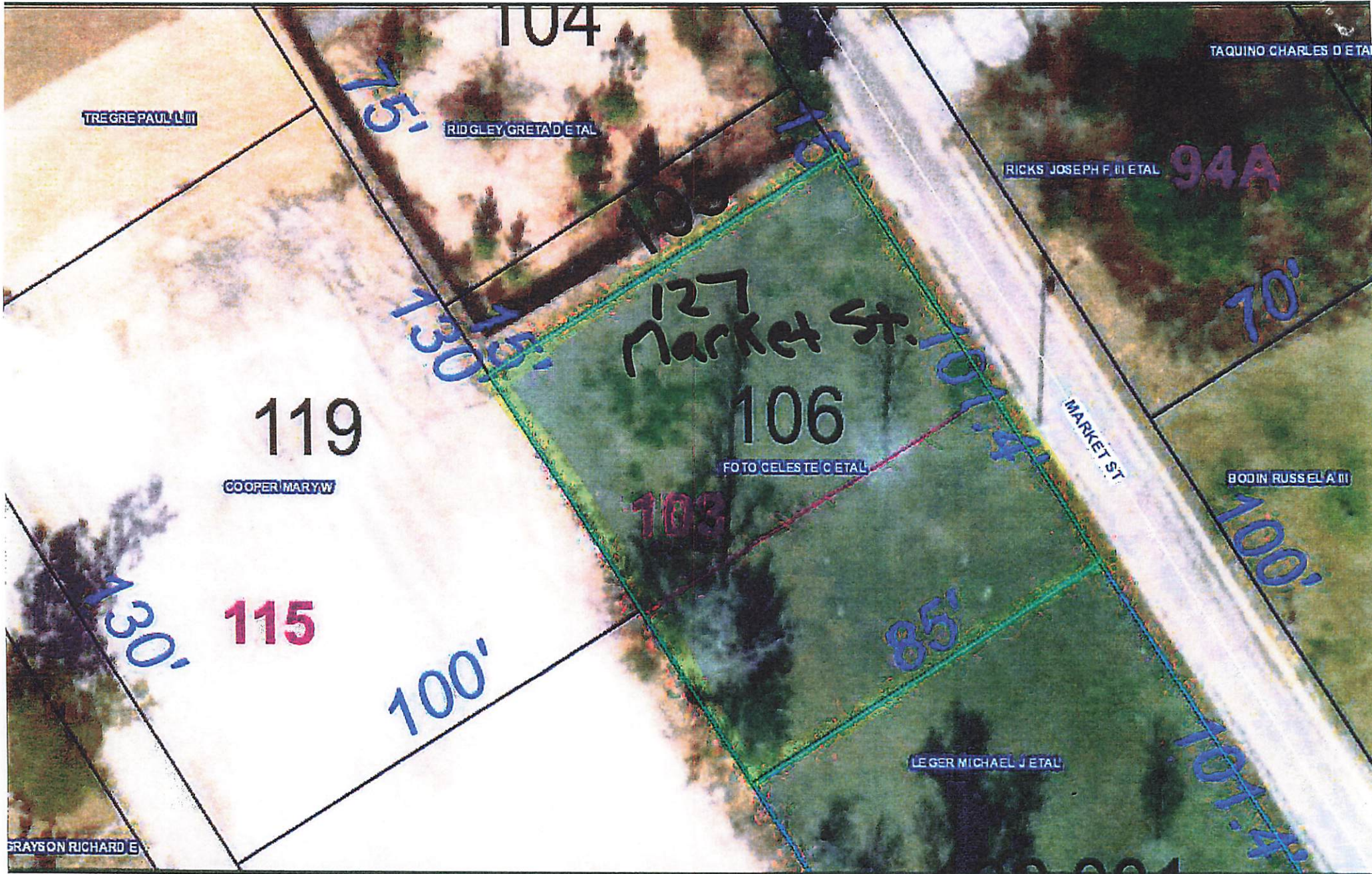


NOTE: EVERY EFFORT HAS BEEN MADE TO MAINTAIN A QUALITY DESIGN. HOWEVER, THE DRAFTER SHALL NOT BE RESPONSIBLE FOR RESULTS OF CONSTRUCTION. THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND STRUCTURAL SPECIFICATIONS PRIOR TO CONSTRUCTION.

Copyright D. Lee Designs

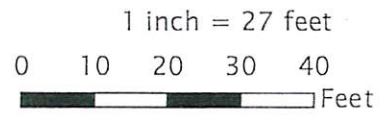
| | | |
|------|---------------|-----|
| DATE | REVISION/USER | NO. |
| | | |

Geoportai map

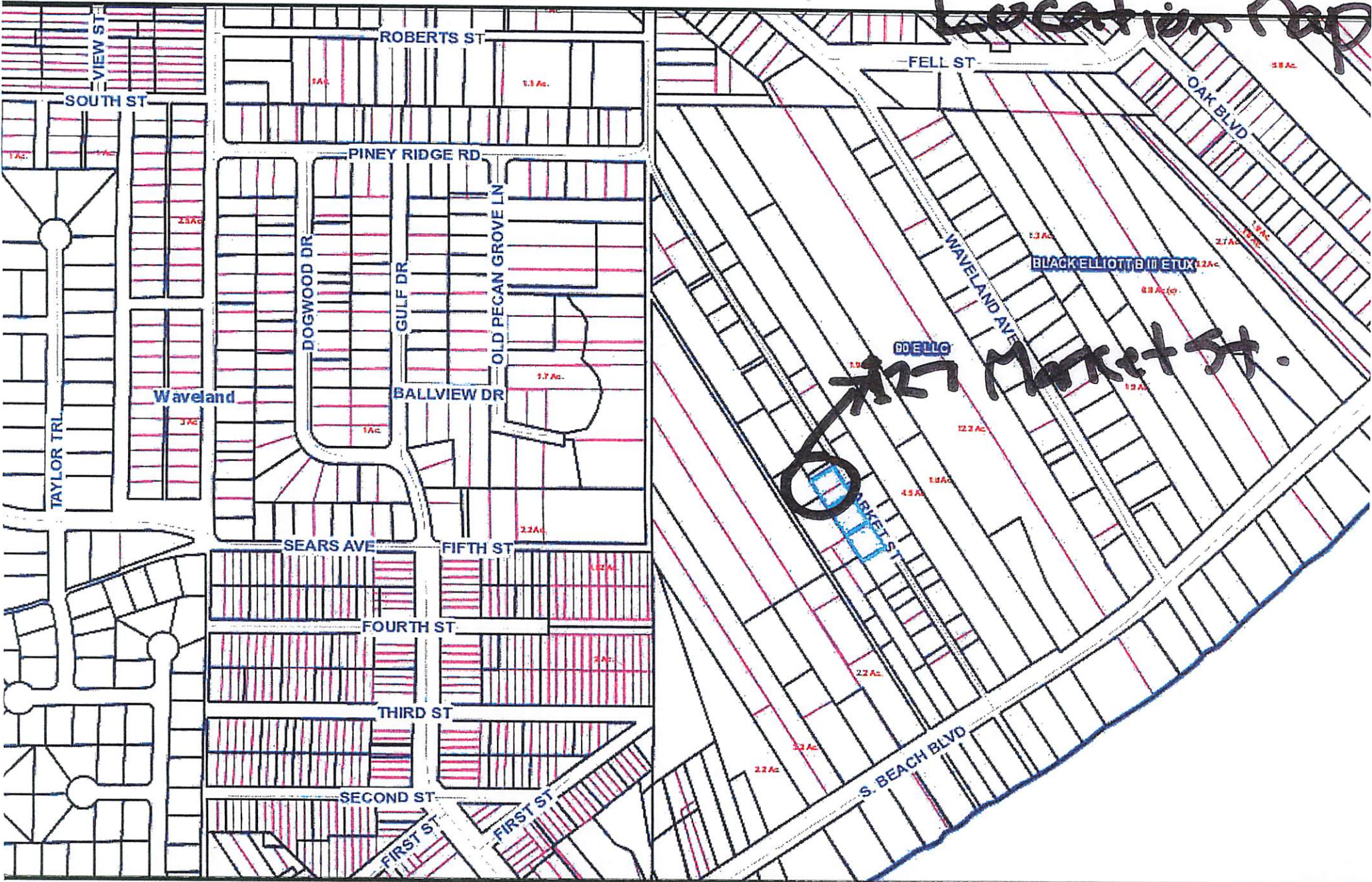


May 18, 2022

DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.



Location map



DISCLAIMER: Any user of this map product accepts its faults and assumes all responsibility for the use thereof, and further agrees to hold Hancock County harmless from and against any damage, loss or liability arising from any use of the map product. Users are cautioned to consider carefully the provisional nature of the maps and data before using it for decisions that concern personal or public safety or the conduct of business that involves monetary or operational consequences. Conclusions drawn from, or actions undertaken, on the basis of such maps and data, are the sole responsibility of the user.

May 18, 2022

1 inch = 401 feet



b. Approve the Utility refund claims in the amount of \$3,440.00as submitted.

CITY OF WAVELAND
 REFUND CHECK REGISTER

FUND: 400-000-002 DATE: 05/24/2022 PAGE: 1

| NUMBER | NAME | NUMBER | AMOUNT |
|-----------|---------------------|--------|----------|
| 10430011 | STOVALL, JAMES | 6457 | 182.37 |
| 42930002 | GALJOUR, KELLY | 6458 | 40.02 |
| 53230001 | CAPLINGER, MARY L. | 6459 | 193.40 |
| 70690008 | KINARD, ERIC | 6460 | 90.02 |
| 83360002 | SIMS, KARA | 6461 | 58.04 |
| 83460003 | DELORETTE, LEON | 6462 | 20.02 |
| 94200004 | ARMSTRONG, CAROLYN | 6463 | 10.19 |
| 95230002 | PARKER, MARY | 6464 | 45.02 |
| 95450000 | MCDERMOTT, SCOTT | 6465 | 125.02 |
| 106210002 | DIERKING JR, JOSEPH | 6466 | 65.04 |
| 115041001 | RODRIGUEZ, TAMMY | 6467 | 115.02 |
| 123540002 | BINGHAM, JACOB | 6468 | 115.02 |
| 124435005 | FARRELL, GAIL | 6469 | 25.02 |
| 126430001 | KELSAY, KARLA LYNN | 6470 | 32.35 |
| 131110000 | NECAISE, SCOTT | 6471 | 48.00 |
| 132190000 | DOOLEY, MELISSA | 6472 | 50.00 |
| 135250002 | COLE, KASEY | 6473 | 25.25 |
| 1 | CITY OF WAVELAND | 6474 | 2,200.20 |
| TOTAL | | | 3,440.00 |

GENERAL LEDGER DISTRIBUTION:

BATCH: 9222

| ACCT NUMBER | DESCRIPTION | AMOUNT |
|---------------|--------------------------|-----------|
| 400-000-002 | UTILITIES-SECONDARY BANK | 3,440.00- |
| 400-000-102 | DEPOSITS PAYABLE | 250.00 |
| 400-000-102 | DEPOSITS PAYABLE | 1,755.00 |
| 400-000-102 | DEPOSITS PAYABLE | 1,435.00 |
| TOTAL DIST >> | | .00 |

c. Approve the minutes of the Regular Meeting of May 3, 2022, as submitted.

Minutes
Regular Meeting of May 3, 2022
Page No. _____

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in Regular session at the Waveland City Hall Boardroom, 301 Coleman Avenue, Waveland, MS. on May 3, 2022 at 6:30 p.m. to take action on the following matters of City business.

ROLL CALL

Mayor Smith noted for the record the presence of Aldermen Burke, Richardson, and Piazza along with City Clerk Mickey Lagasse and City Attorney Malcom Jones

Absent from the Meeting Alderman Lafontaine

MAYOR'S REPORT

Re: City Clerk Tammy Fayard opened and read the bids for the demolition of 805 St. Joseph Street allowed, noting the bids would be taken under advisement.

Alderman Piazza moved, seconded by Alderman Richardson to approve Kristen Tusa to hold a Fall Fest on Saturday October 15, 2022 the street will be closed from 7 a.m. to 7 p.m. the Festival will be held from 10 a.m. to 6 p.m.

A vote was called for with the following results:

Voting Yay: Burke, Richardson, and Piazza

Voting Nae: None

Absent: Lafontaine

EVENTS/CITY HALL

Re: Bohemian Art Cooperative to place art work in City Hall

Alderman Piazza moved, seconded by Alderman Richardson to approve a request from Ms. Kathleen Johnson of Back Water Studio to place work in City Hall from the Bohemian Art Cooperative for the months of June, July, August, September and December of 2022. The art would be listed for sale and the organization would hold a small reception prior to each months show for no more than an hour prior to each show.

A vote was called for with the following results:

Voting Yay: Burke, Richardson, and Piazza

Voting Nae: None

Absent: Lafontaine

ALDERMEN'S COMMENTS

Re: Alderman Burke

- **Inquired about the progress of the purchase of a sign to be place at the Handicap Access site on the Beach near the Lighthouse.**

Re: Alderman Richardson

- **Discussed the increased billing amount for the trash pick up and the ability for the trucks to service the narrower roads.**

Re: Alderman Piazza

- **Asked if the contracted grass cutter is responsible for removal of litter along the roadways. During the discussion Alderman Richardson expressed his concern for the entire City being cut in a timely manner.**

PUBLIC COMMENTS

RE: Rhonda Gamble

Ernest Taylor

Bryan Therolf

Prima Luke

ALDERMEN'S COMMENTS (CONT)

Re: Alderman Piazza

- **Noted the larger sized cans being difficult for the older and physically challenged Citizens to use. Alderman Burke said there was a program to assist those in need to deliver the cans to the road.**

BLIGHTED PROPERTY

Re: Sleep King Building, 209 Highway 90, Haydel Investments LLC

Blighted Property Clerk Hannah McCraney was present to update the Board. She said that there had been no forward motion to improve the property. Alderman Burke asked if the property could be addressed at the following Meeting of May the 18th 2022.

PLANNING AND ZONING (EXHIBIT A)

Re: Marvin and Suzy Russel

MARVIN & SUZY RUSSEL, WITH PERMISSION OF THE CURRENT PROPERTY OWNER, DONALD DUPLANTIER, ARE REQUESTING TWO (2) VARIANCES. A FRONT YARD VARIANCE OF Nine (9) FEET, RESULTING IN A FRONT YARD SETBACK OF NINETEEN (19) FEET. A REAR YARD VARIANCE OF EIGHT (8) FEET, RESULTING IN A REAR YARD SETBACK OF SEVENTEEN (17) FEET.

Alderman Burke moved, seconded by Alderman Richardson to approve the request as submitted and later amended through discussion with Building Department Clerk Jeanne Conrad.

A vote was called for with the following results:

Voting Yay: Burke, Richardson, and Piazza

Voting Nae: None

Absent: Lafontaine

Re: Joseph & Tammy Ricks, 130 Marker Street

JOSEPH & TAMMY RICKS, OWNERS OF THE PROPERTY COMMONLY KNOWN AS 130 MARKET ST, ARE REQUESTIONS TWO (2) VARIANCES. A FRONT YARD VARIANCE OF FIVE (5) FEET, RESULTING IN A TWENTY (20) FOOT FRONT YARD SETBACK. A REAR YARD VARIANCE OF SEVENTEEN (17) FEET, RESULTING IN AN EIGHT (8) FOOT SETBACK. THE APPLICANT IS BUILDING A NEW SINGLE-FAMILY RESIDENCE IN AN R-1 DISTRICT.

COMMISSIONER FRATER MADE A MOTION TO AMEND THE REQUESTED VARIANCE REQUESTS TO AS FOLLOWS: A FRONT YARD VARIANCE OF TWO (2) FEET, RESULTING IN A FRONT YARD SETBACK OF TWENTY THREE (23) FEET WITH THE CONDITION THAT THE FRONT STAIRS DO NOT IMPEDE FURTHER THAN TWENTY (20) FEET FROM THE FRONT PROPERTY LINE AND A REAR VARIANCE OF TWENTY (20) FEET, RESULTING IN A FIVE (5) FOOT SETBACK TO ACCOMMADATE THE FRONT ADJUSTMENT. COMMISSIONER ADAMS SECONDED THE MOTION WITH COMMISSIONERS ADAMS, HARRIS, AND FRATER VOTING IN FAVOR OF THE AMENDED VARIANCES.

Alderman Piazza moved, seconded by Alderman Burke to follow the recommendation of the Commission and approve the request as submitted.

A vote was called for with the following results:

Minutes
Regular Meeting of May 3, 2022
Page No. _____

Voting Yay: Burke, Richardson, Lafontaine and Piazza

Voting Nae: None

Absent: None

Re: Dustin Lafontaine, 904 Chris Street

DUSTIN LAFONTAINE, OWNER OF THE PROPERTY COMMONLY KNOWN AS 904 CHRIS STREET, IS **REQUESTING** A CONDITIONAL USE FOR AN ACCESSORY BUILDING OF FIFTEEN (1,500) SQUARE FEET. THE CURRENT ZONING ORDINANCE REQUIRES A CONDITIONAL USE APPLICATION FOR ANY ACCESSORY BUILDING OVER FIVE-HUNDRED SQUARE FEET.

COMMISSIONER FRATER MADE A MOTION, SECONDED BY COMMISSIONER ADAMS, TO RECOMMENDED APPROVAL OF THE CONDITIONAL USE AS REQUESTED. COMMISSIONERS ADAMS, HARRIS AND FRATER VOTED IN FAVOR OF THE MOTION. THE MOTION WAS APPROVED.

Alderman Burke moved, seconded by Alderman Richardson to follow the recommendation of the Commission and approve request as submitted.

A vote was called for with the following results:

Voting Yay: Burke, Richardson, Lafontaine and Piazza

Voting Nae: None

Absent: None

Re: James Buras, 104 Lakeside Drive

JAMES BURAS, OWNER OF THE PROPERTY COMMONLY KNOWN AS 104 LAKESIDE DRIVE, IS REQUESTING VARIANCES FROM THE LOT FRONTAGE AND LOT AREA FOR THE PURPOSE OF SPLITTING HIS LOT INTO TWO (2) PARCELS. FOR PROPOSED PARCEL "1" THE OWNER IS REQUESTING A LOT FRONTAGE VARIANCE OF SEVENTEEN (17.9) FEET, RESULTING IN A LOT FRONTAGE OF EIGHTY-TWO.1 (82.1) FEET AND A LOT AREA VARIANCE OF TWO-THOUSAND, SEVEN-HUNDRED AND ONE (2,701) SQUARE FEET, RESULTING IN A LOT AREA OF NINETHOUSAND, TWO-HUNDRED AND NINETY-NINE (9,299) SQUARE FEET. FOR PROPOSED PARCEL "2" THE OWNER IS REQUESTING A LOT FRONTAGE VARIANCE OF SEVENTEEN (17.89) FEET, RESULTING IN A LOT FRONTAGE OF EIGHTY-TWO.11 (82.11) FEET AND A LOT AREA VARIANCE OF TWO-THOUSAND, SIX-HUNDRED & NINETY-SIX.36 (2,696.36) SQUARE FEET.

COMMISSIONER ADAMS MADE A MOTION, SECONDED BY COMMISSIONER FRATER, TO RECOMMEND APPROVAL OF THE LOT SPLIT WITH THE REQUESTED VARIANCES. COMMISSIONERS ADAMS, HARRIS AND FRATER VOTED IN FAVOR OF THE MOTION. THE COMMISSION FINDS THAT THE CRITERIA FOR VARIANCES, AS STATED IN SECTION 906 OF THE CURRENT ZONING ORDINANCE.

A vote was called for with the following results:

Voting Yay: Burke, Richardson, and Piazza

Voting Nae: None

Absent: Lafontaine

Re: Regan Kane DBA McDonald Realty Company,

Minutes
Regular Meeting of May 3, 2022
Page No. _____

REGAN KANE, REPRESENTATIVE FOR MCDONALD REALTY COMPANY, IS PROPOSING TO SUBDIVIDE LOT 72, LAKEWOOD SUBDIVISION, SECTION #1, DESCRIBED AS TAX PARCEL #161B-2-01-018.000. THE APPLICANT IS REQUESTING THE FOLLOWING LOT FRONTAGE VARIANCE ON ALL SIX (6) LOTS {PARCELS}; LOTS 72-A, LOT REQUIRES A LOT FRONTAGE VARIANCE OF FIVE (5) FEET; LOTS 72-B, 72-C, AND 72-D. LOT 72-F REQUIRES A LOT FRONTAGE VARIANCE OF THREE (3) FEET, EIGHT (8) INCHES.

COMMISSIONER FRATER MADE A MOTION, SECONDED BY COMMISSIONER ADAM, TO RECOMMEND APPROVAL OF THE REQUESTED RE-SUBDIVISION WITH LOT FRONTAGE VARIANCES. COMMISSIONERS ADAMS, HARRIS AND FRATER VOTED IN FAVOR OF THE MOTION. THE MOTION WAS APPROVED.

Alderman Burke moved, seconded by Alderman Richardson to follow the Commission and approve the submission as submitted. By making this finding the Board makes a finding that the criteria for variance as stated in section 906 have been found to exist.

A vote was called for with the following results:

Voting Yay: Burke, Richardson, and Piazza

Voting Nae: None

Absent: Lafontaine

CONSENT AGENDA

Re: Approve the consent agenda being listed items a-m with the removal of l.

Alderman Burke moved, seconded by Alderman Richardson to approve the following Consent Agenda being listed Items a-m with the removal of Item l for further action.

INVOICES/HANDICAP BEACH ACCESS PROJECT

Re: Pay Application #1 from Twin Construction -Handicap Beach Access Project

- a. Approve Pay Application #1 from Twin Construction in the amount of \$49,521.17 – Handicap Beach Access Project. **(EXHIBIT B)**

CORRESPONDENCE/MARINA/TIDELANDS FUNDS

Re: Correspondence noting the allocation of \$350,000.00 from Tidelands Funds

- b. Spread on the minute's correspondence received by Mississippi Department of Marine Resources Executive Joe Spraggins noting awarded Tidelands Funds in the amount of \$350,000.00 for the Planning and Design Assistance of the Marina. **(EXHIBIT C)**

MARINA/CORRESPONDENCE

Re: Correspondence from Speaker Phillip Gunn awarding the City \$2,000,000 for the Marina

- c. Spread on the minute's correspondence from Mississippi House of Representatives Speaker of the House, Philip Gunn awarding the City \$2,000,000.00 for Phase I of the Marina. **(EXHIBIT D)**

TRAVEL/COURT DEPARTMENT

Re: Travel for Court Clerk Rhonda Cummings to attend the Annual Summer Conference in Biloxi

Minutes
Regular Meeting of May 3, 2022
Page No. _____

- d. Approve travel for Court Clerk Rhonda Cummings to attend the Annual Summer Conference in Biloxi, Mississippi June 27-28, 2022. Cost to the City will be a Registration fee in the amount of \$100.00, and mileage reimbursement or use of a City vehicle.

UTILITY DEPARTMENT

Re: Refunds

- e. Approve the Utility refund claims in the amount of \$4,245.00, as submitted. **(EXHIBIT E)**

MINUTES

Re: Regular Meeting of April 5, 2022

- f. Approve the minutes of the Regular Meeting of April 5, 2022, as submitted.

MINUTES

Re: Recessed Meeting of April 6, 2022

- g. Approve the minutes of the Recessed Meeting of April 6, 2022, as submitted.

RESOLUTION/AMERICAN RESCUE PLAN ACT

Re: Ratify Resolution for American Rescue Plan Act

- h. Ratify a Resolution **OF THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF WAVELAND, MISSISSIPPI DESIGNATING FUNDS RECEIVED FROM THE U.S. DEPARTMENT OF TREASURY (“TREASURY”) UNDER THE AMERICAN RESCUE PLAN ACT’S STATE AND LOCAL FISCAL RECOVERY FUND AS LOST REVENUES UNDER TREASURY’S STANDARD ALLOWANCES, EFFECTIVE MARCH 16, 2022. (EXHIBIT E)**

PERSONNEL/POLICE DEPARTMENT

Re: Suspension of Officer Treadway

- i. Ratify the suspension of Officer Scott Treadway for three days, April 27, 28, and May 2. Officer Treadway will receive no pay during this suspension.

CONTINUING EDUCATION

Re: Comptroller Kim Boushie-Auditing Update with AVL Accounting Firm

- j. Approve Comptroller Kim Boushie’s virtual participation in Continuing education classes being presented by AVL Accounting Firm. This will be an Accounting and Auditing Update. Cost to the City will be \$160.00.

PERSONNEL/UTILITY DEPARTMENT

Re: Pay increase for Richard Thompson, Walter Johnson, Reion Galloway, Charles Dorsey, Leroy Hawkins, and Darrell Johnson

- k. Approve pay .50 cent pay increase for Richard Thompson, Walter Johnson, Reion Galloway, Charles Dorsey, Leroy Hawkins and Darrell Johnson for the completion of gas courses. The total will be less than \$6,500.00 per year for all employees.
- ~~l. Discuss Hogan Street Grinder Pump or contract to run 500’ of sewer. Public Works Manager Bo Humphrey will be present to discuss.~~

BIDS/BLIGHTED PROPERTY

Re: Bids taken under advisement

Minutes
Regular Meeting of May 3, 2022
Page No. _____

- m. Spread on the minutes the bids for the demolition of 805 St. Joseph were opened during the Mayor's Report and taken under advisement

END CONSENT AGENDA

A vote was called for with the following results:

Voting Yay: Burke, Richardson, and Piazza

Voting Nay: None

Absent: Lafontaine

AMEND AGENDA/DECORUM ORDINANCE

Re: Amend Agenda to allow for the addition of Items k, l, and m

Alderman Richardson moved, seconded by Alderman Piazza to Amend the agenda approve adding items k, l, and m to the agenda.

A vote was called for with the following results:

Voting Yay: Burke, Richardson, and Piazza

Voting Nay: None

Absent: Lafontaine

GRINDER PUMP/PUBLIC WORKS

Re: Discussed the installation of 500' of sewer line

- l. Alderman Richardson moved, seconded by Alderman Burke Discuss Hogan Street Grinder Pump or contract to run 500' of sewer. Public Works Manager Bo Humphrey will be present to discuss.

A vote was called for with the following results:

Voting Yay: Burke, Richardson, and Piazza

Voting Nae: None

Absent: Lafontaine

BLIGHTED PROPERTY/QUOTES/BIDS

Re: Name Morreale Construction as lowest best and most responsive bidder for the removal of 805 St. Joseph Street

Alderman Richardson moved, seconded by Alderman Piazza to approve naming Morreale Construction as the lowest best and most responsive bid for the demolition of 805 St. Joseph Street. (Carried from Item m approved during the consent agenda) **(EXHIBIT F)**

A vote was called for with the following results:

Voting Yay: Burke, Richardson, and Piazza

Voting Nae: None

Absent: Lafontaine

MAYOR'S COMMENTS

Re: Received correspondence from General Spraggins noting the award of additional \$350,000.00 Tidelands Funds for the Construction of the Marina

Re: Received a Notice of Award from the BIG Grant \$200,000.00 for the design of the Marina.

DOCKET OF CLAIMS

Re: Claims

Alderman Piazza moved, seconded by Alderman Richardson to approve the Docket of Claims paid and unpaid in the amount of \$634,883.90 dated May 3, 2022, as submitted. **(EXHIBIT G)**

A vote was called for with the following results:

Voting Yay: Burke, Richardson, and Piazza

Voting Nay: None

Absent: Lafontaine

KEEP WAVELAND BEAUTIFUL/PURCHASING

Re: Reimburse KWB President Mr. Bryan Therolf for the purchase of Crepe Myrtle Trees

Alderman Piazza moved, seconded by Alderman Richardson to approve reimbursement to Keep Waveland Beautiful President Bryan Therolf in the amount of \$1,304.00 for the purchase of Crepe Myrtles purchased from Plants and Things and were planted on Coleman Avenue. **(EXHIBIT H)**

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nae: None

Absent: None

ATTORNEY'S COMMENTS

Re: Discussed a missed communication with the Owner of Sleep King.

ADJOURN

Re: Adjourn the meeting at 9:30 p.m.

Alderman Piazza moved, seconded by Alderman Burke to adjourn the meeting at 9:30 p.m.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

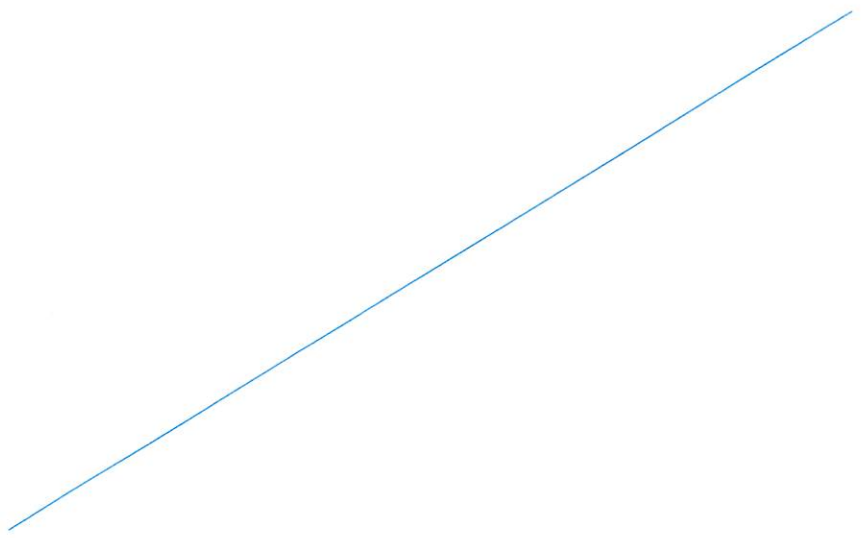
Minutes
Regular Meeting of May 3, 2022
Page No. _____

The foregoing minutes were presented to Mayor Smith on the 8th day of June, 2022.

Tammy Fayard
City Clerk

The Minutes of the Regular Meeting of May 3, 2022 have been read and approved by me on this, the 8th day of June, 2022.

Mike Smith
Mayor



- d. Approve the minutes of the Special Meeting of May 25, 2022, as submitted.

The Board of Mayor and Aldermen of the City of Waveland, Mississippi, met in special session at the Waveland City Hall Board Room 301 Coleman Avenue, Waveland, MS. On May 25, 2022 at 6:00 p.m. to take action on the following matters of City business.

ROLL CALL:

Mayor Smith noted for the record the presence of Aldermen Burke, Lafontaine and Piazza along with City Clerk Tammy Fayard and City Attorney Malcom Jones

Absent from the Meeting Alderman Richardson

SPECIAL MEETING NOTICE (EXHIBIT A)

PERSONNEL/UTILITY DEPARTMENT/STREETS DEPARTMENT

Re: Transfer of Mr. Terry Harris from the Utility Department to Streets Department

Alderman Burke moved, seconded by Alderman Piazza to approve the transfer of Mr. Terry Harris from the Utility Department to the to the Streets Department, effective May 30, 2022.

A vote was called for with the following results:

Voting Yea: Burke, Lafontaine and Piazza

Voting Nay: None

Absent: Richardson

***Alderman Richardson entered meeting**

POLICE DEPARTMENT/EVENTS

Re: Allocation of funds to Public Outreach fund for Police Community Outreach

Alderman Lafontaine moved, seconded by Alderman Piazza to approve the allocation of funds from the Police Department Public Outreach fund for the "Fishing with the Fuzz" Fishing Tournament to be held on July 30, 2022, as requested by Police Chief Mike Prendergast, by approving the Board recognizes that the event will bring favorable notice to the resources and opportunities of the City and meets criteria as required by statute.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

FEMA/APPLICANT AGENT/HURRICANE ZETA/ZETA-HURRICANE

Re: Name Kim Boushie as FEMA Applicant Agent Hurricane Zeta

Alderman Lafontaine moved, seconded by Alderman Richardson to name Comptroller Kim Boushie as Designate Applicant Agent and City Clerk Tammy Fayard as Alternate Applicant Agent for FEMA for Disaster number 4576. (EXHIBIT B)

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

CITYWIDE DRAINAGE/DRAINAGE-CITYWIDE

Re: Open discussion regarding Citywide Drainage proposal plan with Engineer Jason Chiniche

Page _____
Special Meeting of May 25, 2022
6:00 p.m.

Alderman Lafontaine moved, seconded by Alderman Piazza to approve discussion of Citywide Drainage Project with Engineer Jason Chiniche.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

Absent: None

EXECUTIVE SESSION – Minutes to be transcribed by City Attorney.

ADJOURN

Adjourn Meeting at 8:23 p.m.

Alderman Burke moved, seconded by Alderman Richardson to adjourn the meeting at 8:23 p.m.

A vote was called for with the following results:

Voting Yea: Burke, Richardson, Lafontaine and Piazza

Voting Nay: None

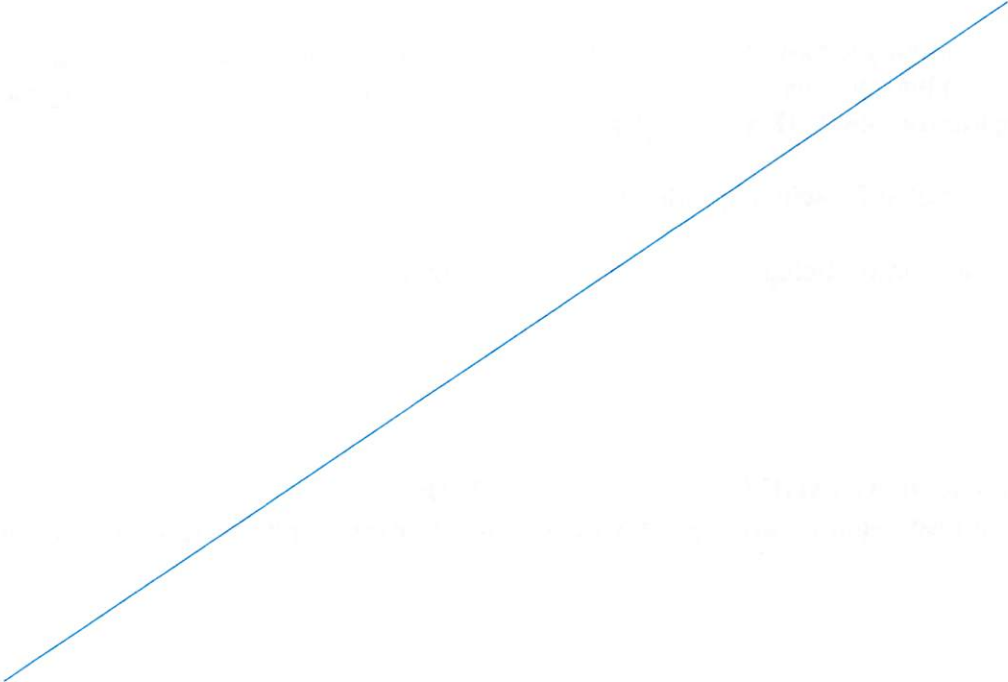
Absent: None

The foregoing minutes were presented to Mayor Smith on June 8, 2022.

Tammy Fayard
City Clerk

The Minutes of May 25, 2022 have been read and approved by me on this day the 8th day of June, 2022

Mike Smith
Mayor



- f. Consider amending the Holiday Schedule to reflect the Juneteenth Holiday as Monday June 20, 2022, the original schedule noted Friday June 17, 2022.



**HOLIDAY SCHEDULE
2021-2022**

| | |
|-------------------------------|--|
| Veterans Day | Thursday, November 11, 2021 |
| Thanksgiving | Thursday, November 25, 2021 Friday, November 26, 2021 |
| Christmas | Friday, December 24, 2021 Thursday, December 23, 2021 |
| New Year's Holiday | Friday, December 31, 2021 |
| Martin Luther King Day | Monday, January 17, 2022 |
| President's Day | Monday, February 21, 2022 |
| Good Friday | Friday, April 15, 2022 |
| Memorial Day | Monday, May 30, 2022 |
| Juneteenth | Monday June 20, 2022 |
| Independence Day | Monday July 4, 2022 |
| Labor Day | Monday, September 5, 2022 |

- j. Consider adopting Order setting general election and primary election dates for 2022 and commencing time period for candidates to qualify for office with a qualifying deadline of August 5, 2022.

ORDER

WHEREAS, according to the Special Charter of the City of Waveland the City is required to hold a general election for the elected offices of Mayor and the Aldermen of Wards 1, 2, 3, and 4 on December 6, 2022 and such election shall be set by Order of the Board of Mayor and Aldermen and published in the City in a newspaper of general circulation and posted at City Hall for at least thirty days before such election; and

WHEREAS, according to MCA Section 23-15-171(2), as amended, the first primary election for the City of Waveland for this year shall be held on the first Tuesday two months before the time for holding the general election, i.e. October 4, 2022, and the second primary election, if necessary, shall held three weeks thereafter, i.e. October 25, 2022, unless the Special Charter of the City of Waveland provides otherwise (and it does not) and all of such primary elections shall be held and conducted in the same manner as is provided by law for state and county primary elections; and

WHEREAS, according to MCA Section 23-15-309, as amended, all persons seeking nomination by party affiliation and independent candidates shall be required to take the proper steps to qualify for such offices and must do so at least sixty days before the first primary election no later than 5:00PM on such deadline day, i.e. on or before August 5, 2022; and

WHEREAS, the Special Charter of the City of Waveland provides that the Mayor and the Aldermen shall be qualified electors of the State of Mississippi and shall have resided within the City at least thirty days prior to the election.

NOW, THEREFORE, BE IT ORDERED by the Board of Mayor and Aldermen as follows:

I.

The general election for the offices of Mayor and Aldermen for Wards 1, 2, 3, and 4 shall be held on December 6, 2022. The polling place for all elected positions and all Wards shall be the Waveland Civic Center at 335 Coleman Avenue, Waveland, MS. The first primary election for the City of Waveland for 2022 shall be held on the first Tuesday two months before the time for holding the general election on October 4, 2022, and the second primary (runoff) election, if necessary, shall held three weeks thereafter on October 25, 2022. The qualifying deadline for all

candidates for elected offices shall be August 5, 2022, and the time to commence qualification shall begin upon adoption and publication of this Order.

II.

The City Clerk/Secretary is authorized and directed to immediately publish a certified copy of this Order in the Sea Coast Echo and post same at the City Hall and at least thirty days prior to the first primary election. The City Clerk/Secretary and Registrar is further directed to distribute a copy of this Order to the members of the City Election Commission and to take such actions and execute such other documents as shall be reasonably necessary to accomplish these purposes.

CITY OF WAVELAND

By: _____
Mayor Mike Smith

Alderman _____ moved for the adoption of the Resolution and
Alderman _____ seconded the motion to adopt the foregoing
resolution and order, and the question being put to vote by the Mayor, the result was as
follows:

| | |
|---------------------|-------------|
| ALDERMAN BURKE | VOTED _____ |
| ALDERMAN RICHARDSON | VOTED _____ |
| ALDERMAN LAFONTAINE | VOTED _____ |
| ALDERMAN PIAZZA | VOTED _____ |

APPROVED:

Mike Smith, Mayor

ATTEST:

City Clerk

- k. Consider adopting ordinance amending Ordinance No. 373, Section III(B) increasing the rate for residential and commercial garbage services from \$9.98 to \$16.50 effective July 1, 2022.

1. Approve Invoice # 22-0023 from Chiniche Engineering & Surveying in the amount of \$3,115.00 – Drainage Data Gathering Engineering Services.

END CONSENT AGENDA

Invoice

Chiniche Engineering
& Surveying

407 HWY 90
Bay St. Louis, MS
39520

2284676755

jason@jjc-eng.com



| | |
|-----------|-----------|
| Date | 5/31/2022 |
| Invoice # | 22-0023 |

Bill To

City of Waveland
Atten: Tammy Fayard

Project

City Drainage

| Item | Description | Serviced | Qty | Rate | Amount |
|----------------------|-------------------------|-----------|-----|----------|----------|
| Engineering Services | Drainage Data Gathering | 5/31/2022 | 1 | 3,115.00 | 3,115.00 |

3% Transaction fee for all credit/debit payments.
1% Service Charge on all accounts over 30 days

Balance Due \$3,115.00

18. Motion to approve the Docket of Claims paid and unpaid in the amount of \$858,266.97 dated June 7, 2022, as submitted.

| DOCKET | | *-----INVOICE-----* | | | | | | | | |
|-----------|-------------|------------------------------|---------|-------------------------|------------|------------|-------------------|-----------|----------|--|
| NUMBER | *-----* | VENDOR | *-----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET | |
| 6999 | 909 | CITY OF WAVELAND | | 4657 | 06/03/2022 | 139,354.77 | | | | |
| | 400-000-135 | DUE TO A/P PAY | | DUE TO A/P PAY | | | <u>139,354.77</u> | | | |
| 7000 | 909 | CITY OF WAVELAND | | 4658 | 05/18/2022 | 3,720.60 | | | | |
| | 103-000-135 | DUE TO A/P PAY | | DUE TO A/P PAY | | | <u>3,720.60</u> | | | |
| 7001 | 909 | CITY OF WAVELAND | | 4659 | 06/03/2022 | 940.00 | | | | |
| | 313-000-135 | DUE TO A/P PAY | | DUE TO A/P PAY | | | <u>940.00</u> | | | |
| 7002 | 909 | CITY OF WAVELAND | | 4660 | 06/03/2022 | 282.32 | | | | |
| | 099-000-135 | DUE TO A/P PAY | | DUE TO A/P PAY | | | <u>282.32</u> | | | |
| 7003 | 51 | HANCOCK WHITNEY BANK | | 06012022 | 03/29/2022 | 1,381.25 | | | | |
| | 200-810-820 | PAYMENT INTEREST | | GO BONDS SERIES 20113 | | | <u>1,381.25</u> | 4,103.13 | 4,103.13 | |
| 7004 | 51 | HANCOCK WHITNEY BANK | | 38980 | 05/24/2022 | 650.00 | | | | |
| | 200-810-830 | PAYMENT FISCAL AGENT | | WAVELCTG0113 | | | <u>650.00</u> | 1,300.00 | 1,300.00 | |
| 7005 | 2055 | MISSISSIPPI DEPT. OF REVENUE | | 1343-6853* | 12/16/2021 | 569.38 | | | | |
| | 001-000-133 | SALES TAX PAYABLE | | CHRISTMAS STREET FAIR | | | <u>569.38</u> | | | |
| 7006 | 1688 | PAYROLL CLEARING | | 4651 | 05/18/2022 | 162,623.01 | | | | |
| | 001-000-156 | DUE TO 601 PAYROLL F | | DUE TO 601 PAYROLL FUND | | | <u>162,623.01</u> | | | |
| 7007 | 1688 | PAYROLL CLEARING | | 4653 | 06/07/2022 | 27,132.46 | | | | |
| | 400-000-156 | DUE TO 601 PAYROLL F | | DUE TO 601 PAYROLL FUND | | | <u>27,132.46</u> | | | |
| 7008 | 1688 | PAYROLL CLEARING | | 4654 | 05/20/2022 | 17.51 | | | | |
| | 400-000-156 | DUE TO 601 PAYROLL F | | DUE TO 601 PAYROLL FUND | | | <u>17.51</u> | | | |
| 7009 | 1688 | PAYROLL CLEARING | | 4655 | 06/01/2022 | 163,836.30 | | | | |
| | 001-000-156 | DUE TO 601 PAYROLL F | | DUE TO 601 PAYROLL FUND | | | <u>163,836.30</u> | | | |
| 7010 | 1688 | PAYROLL CLEARING | | 4656 | 06/01/2022 | 27,411.36 | | | | |
| | 400-000-156 | DUE TO 601 PAYROLL F | | DUE TO 601 PAYROLL FUND | | | <u>27,411.36</u> | | | |
| TOTAL >>> | | | | | | 527,918.96 | <u>527,918.96</u> | | | |

| *-----INVOICE-----* | | | | | | | | | |
|---------------------|--------|--------|--------|-------------|------|--------|----------------|-----------|--------|
| DOCKET | | | | | | | | | |
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| | | | | 400-000-000 | | | 193,916.10 | | |
| | | | | 103-000-000 | | | 3,720.60 | | |
| | | | | 313-000-000 | | | 940.00 | | |
| | | | | 099-000-000 | | | 282.32 | | |
| | | | | 200-000-000 | | | 2,031.25 | | |
| | | | | 001-000-000 | | | 327,028.69 | | |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|--------|-------------|--------------------------------|--------|----------------------------|------------|----------|----------------|-----------|-----------|
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| 7011 | 1617 | AFFORDABLE COMPUTER SOLUTIONS | | 395 | 06/01/2022 | 2,310.40 | | | |
| | 001-140-636 | MAINTENANCE AGREEMEN | | COMPUTER NETWORK SUPPORT | | 600.00 | | 10,022.86 | 31,200.00 |
| | 001-200-636 | MAINTENANCE AGREEMEN | | NETWORK SUPPORT | | 600.00 | | 8,728.37 | 31,000.00 |
| | 001-280-636 | MAINTENANCE AGREEMEN | | NETWORK SUPPORT | | 300.00 | | 1,760.36 | 7,500.00 |
| | 400-710-636 | MAINTENANCE AGREEMEN | | NETWORK SUPPORT | | 300.00 | | 1,741.89 | 6,000.00 |
| | 001-260-636 | MAINTENANCE AGREEMEN | | NETWORK SUPPORT | | 100.00 | | 7,027.28 | 16,000.00 |
| | 001-140-605 | TELEPHONE | | 10 MICROSOFT BASIC EMAILS | | 57.00 | | 3,762.65 | 17,000.00 |
| | 001-140-605 | TELEPHONE | | 2 MICROSOFT STANDARD EMAIL | | 28.50 | | 3,791.15 | 17,000.00 |
| | 001-200-605 | TELEPHONE | | 28 MICROSOFT BASIC EMAIL | | 159.60 | | 4,382.91 | 21,075.00 |
| | 001-115-605 | TELEPHONE | | 6 MICROSOFT BASIC EMAIL | | 34.20 | | 601.71 | 2,260.00 |
| | 001-260-605 | TELEPHONE | | 2 MICROSOFT BASIC EMAIL | | 11.40 | | 3,171.09 | 15,000.00 |
| | 001-280-605 | TELEPHONE | | 6 MICROSOFT BASIC EMAIL | | 34.20 | | 2,126.07 | 5,240.00 |
| | 400-710-605 | TELEPHONE | | 5 MICROSOFT BASIC EMAIL | | 28.50 | | 2,177.56 | 8,606.00 |
| | 400-700-605 | TELEPHONE | | 1 MICROSOFT BASIC EMAIL | | 5.70 | | 106.29 | 400.00 |
| | 001-301-605 | TELEPHONE | | 2 MICROSOFT BASIC EMAIL | | 11.40 | | 34.20 | 75.00 |
| | 001-550-605 | TELEPHONE | | 1 MICROSOFT BASIC EMAIL | | 5.70 | | 205.11 | |
| | 001-571-605 | TELEPHONE | | 2 MICROSOFT BASIC EMAIL | | 11.40 | | 635.07 | 2,500.00 |
| | 001-160-605 | TELEPHONE | | 1 MICROSOFT BASIC EMAIL | | 5.70 | | 22.80 | 70.00 |
| | 001-450-605 | TELEPHONE | | 1 MICROSOFT BASIC EMAIL | | 5.70 | | 112.35 | 600.00 |
| | 400-722-605 | TELEPHONE | | 2 MICROSOFT BASIC EMAIL | | 11.40 | | 458.46 | 1,700.00 |
| 7012 | 1769 | AT&T | | 4314200702 | 05/11/2022 | 872.58 | | | |
| | 001-140-605 | TELEPHONE | | INTERNET MANAGED ROUTER | | 174.52 | | 3,965.67 | 17,000.00 |
| | 001-260-605 | TELEPHONE | | INTERNET MANAGED ROUTER | | 174.52 | | 3,345.61 | 15,000.00 |
| | 001-200-605 | TELEPHONE | | INTERNET MANAGED ROUTER | | 174.52 | | 4,557.43 | 21,075.00 |
| | 001-280-605 | TELEPHONE | | INTERNET MANAGED ROUTER | | 174.51 | | 2,300.58 | 5,240.00 |
| | 400-710-605 | TELEPHONE | | INTERNET MANAGED ROUTER | | 174.51 | | 2,352.07 | 8,606.00 |
| 7013 | 1769 | AT&T | | 8241101702 | 05/11/2022 | 1,685.26 | | | |
| | 001-140-605 | TELEPHONE | | SWITHCED ETHERNET | | 337.05 | | 4,302.72 | 17,000.00 |
| | 001-260-605 | TELEPHONE | | SWITHCED ETHERNET | | 337.05 | | 3,682.66 | 15,000.00 |
| | 001-200-605 | TELEPHONE | | SWITHCED ETHERNET | | 337.05 | | 4,894.48 | 21,075.00 |
| | 001-280-605 | TELEPHONE | | SWITCHED ETHERNET | | 337.05 | | 2,637.63 | 5,240.00 |
| | 400-710-605 | TELEPHONE | | SWITCHED ETHERNET | | 337.06 | | 2,689.13 | 8,606.00 |
| 7014 | 583 | BAYOU CADDY UTILITY, SOUTH, LL | 120 | | 06/01/2022 | 600.00 | | | |
| | 400-724-661 | WATER - PURCHASE FOR | | BASE BILLING - MAR - APR 2 | | 600.00 | | 3,022.20 | 10,000.00 |
| 7015 | 1782 | BAYOU TRAILERS MANUFACTURING | | 2491 | 05/18/2022 | 182.31 | | | |
| | 001-260-590 | EQUIPMENT REPAIRS & | | COLD ROLL STEEL | | 10.00 | | 1,595.73 | 8,000.00 |
| | 001-260-590 | EQUIPMENT REPAIRS & | | ANGLE FLAT BAR | | 17.00 | | 1,612.73 | 8,000.00 |
| | 001-260-590 | EQUIPMENT REPAIRS & | | REPLACE GATE HINGES | | 150.00 | | 1,762.73 | 8,000.00 |
| | 001-260-590 | EQUIPMENT REPAIRS & | | SHOP SUPPLIES | | 5.31 | | 1,768.04 | 8,000.00 |
| 7016 | 149 | BBI, INC. | | 16028 | 03/17/2022 | 150.00 | | | |
| | 001-140-610 | TRAINING | | BUD TRAIN MICKEY | | 150.00 | | 880.00 | 2,300.00 |
| 7017 | 1812 | BENVENUTTI ELECTRICAL APPARATU | | 33156 | 05/26/2022 | 190.50 | | | |
| | 001-301-590 | EQUIPMENT REPAIRS & | | BATTERY CHARGER FOR GENERA | | 154.00 | | 1,834.14 | 30,000.00 |
| | 001-301-590 | EQUIPMENT REPAIRS & | | SHIPPING | | 36.50 | | 1,870.64 | 30,000.00 |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|--------|-------------|--------------------------------|--------|----------------------------|------------|----------|----------------|-----------|------------|
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| 7018 | 1812 | BENVENUTTI ELECTRICAL APPARATU | | 33161 | 05/27/2022 | 88.15 | | | |
| | 001-550-570 | OTHER SUPPLIES & MAT | | TIMER FOR VOLLEYBALL COURT | | | 51.65 | 1,268.83 | 7,700.00 |
| | 001-550-570 | OTHER SUPPLIES & MAT | | SHIPPING | | | 36.50 | 1,305.33 | 7,700.00 |
| 7019 | 1311 | C SPIRE BUSINESS SOLUTIONS | | 0655785-68 | 04/30/2022 | 278.99 | | | |
| | 001-200-636 | MAINTENANCE AGREEMEN | | BACK UP CIRCUIT FOR PD | | | 278.99 | 9,007.36 | 31,000.00 |
| 7020 | 1937 | CAPITAL ONE | | 04082022 | 04/08/2022 | 293.23 | | | |
| | 001-140-650 | ADVERTISE - PROMOTIO | | SUPPLIES FOR THE BOAT RACE | | | 293.23 | 293.23 | 1,000.00 |
| 7021 | 1937 | CAPITAL ONE | | 04082022* | 04/08/2022 | 396.76 | | | |
| | 001-631-570 | OTHER SUPPLIES & MAT | | SUPPLIES FOR EASTER EGG HU | | | 396.76 | 935.46 | 3,000.00 |
| 7022 | 14 | COAST EPA | | 47189 | 05/06/2022 | 6,463.89 | | | |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-001 HWY 90 BY SONIC | | | 159.75 | 18,990.28 | 79,000.00 |
| | 400-724-630 | UTILITIES - ELECTRIC | | 635330-006 FAITH ST 818 WE | | | 2,397.08 | 16,228.55 | 57,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-007 VICTORIA ST LS | | | 79.97 | 19,070.25 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-009 GLADSTONE ST LS | | | 134.80 | 19,205.05 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-011 WAVELAND CUTOFF | | | 66.38 | 19,271.43 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-012 LAUREL ST LS | | | 74.01 | 19,345.44 | 79,000.00 |
| | 001-301-634 | UTILITIES - STREET & | | 635330-020 MCLAURIN & OST | | | 41.33 | 63,893.32 | 215,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-025 NICHOLSON & LOU | | | 90.49 | 19,435.93 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-026 NICHOLSON & OST | | | 91.44 | 19,527.37 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-028 HWY 90/OST | | | 144.77 | 19,672.14 | 79,000.00 |
| | 001-301-634 | UTILITIES - STREET & | | 635330-040 HWY 90 LIGHTING | | | 189.17 | 64,082.49 | 215,000.00 |
| | 001-301-634 | UTILITIES - STREET & | | 635330-058 HWY 90 MCLAURIN | | | 64.96 | 64,147.45 | 215,000.00 |
| | 001-260-630 | UTILITIES - ELECTRIC | | 635330-060 HWY 90 427 | | | 2,724.04 | 14,229.45 | 50,000.00 |
| | 001-260-630 | UTILITIES - ELECTRIC | | 635330-065 HWY 90 427 B | | | 205.70 | 14,435.15 | 50,000.00 |
| 7023 | 14 | COAST EPA | | 47232 | 05/10/2022 | 40.48 | | | |
| | 001-260-630 | UTILITIES - ELECTRIC | | 9975614-001 HWY 90 SIREN | | | 40.48 | 14,475.63 | 50,000.00 |
| 7024 | 14 | COAST EPA | | 47257 | 05/12/2022 | 40.50 | | | |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-063 HOGAN ST. 520 | | | 40.50 | 19,712.64 | 79,000.00 |
| 7025 | 14 | COAST EPA | | 47333 | 05/20/2022 | 8,763.92 | | | |
| | 400-724-630 | UTILITIES - ELECTRIC | | BALTIC WATER TOWER | | | 95.49 | 16,324.04 | 57,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-004 BALTIC ST LS | | | 100.23 | 19,812.87 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-005 HWY 90 LS | | | 107.26 | 19,920.13 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330--008 ELAINE ST LS | | | 56.45 | 19,976.58 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-010 RYAN ST LS | | | 61.99 | 20,038.57 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-015 KMART SHOPPING | | | 192.47 | 20,231.04 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-016 SYCAMORE/RUE DE | | | 56.06 | 20,287.10 | 79,000.00 |
| | 001-301-634 | UTILITIES - STREET & | | 635330-017 HOGAN/TABOR | | | 51.40 | 64,198.85 | 215,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-018HWY 90 FRNT CAR | | | 43.55 | 20,330.65 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-019 HWY 90 460 LS | | | 361.66 | 20,692.31 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-021 OST 909 | | | 313.51 | 21,005.82 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-022 RUE DE LASALLE/ | | | 55.16 | 21,060.98 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 635330-027 OST 436 | | | 159.16 | 21,220.14 | 79,000.00 |
| | 001-301-634 | UTILITIES - STREET & | | 635330-029 NICHOLSON/MCLAU | | | 39.89 | 64,238.74 | 215,000.00 |
| | 001-301-634 | UTILITIES - STREET & | | 635330-030 HWY 603 LIGHTS | | | 61.14 | 64,299.88 | 215,000.00 |

| DOCKET | | *-----INVOICE-----* | | | | | | |
|--------|-----------------------------------|----------------------------|------------|-----------|----------------|-----------|------------|--|
| NUMBER | VENDOR | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET | |
| | 001-301-634 UTILITIES - STREET & | 635330-031 HWY 603 9017 | | 66.17 | | 64,366.05 | 215,000.0C | |
| | 001-301-634 UTILITIES - STREET & | 635330-033 CITY WAVE LIGH | | 3,049.71 | | 67,415.76 | 215,000.0C | |
| | 001-301-634 UTILITIES - STREET & | 635330-034 HWY 90 LIGHT 17 | | 126.90 | | 67,542.66 | 215,000.0C | |
| | 001-301-634 UTILITIES - STREET & | 635330-036 HWY 90/603 LIGH | | 70.54 | | 67,613.20 | 215,000.0C | |
| | 001-301-634 UTILITIES - STREET & | 635330-037 HWY 90 LIGHT 21 | | 50.80 | | 67,664.00 | 215,000.0C | |
| | 001-301-634 UTILITIES - STREET & | 635330-038 COW HWY 90 & 60 | | 42.73 | | 67,706.73 | 215,000.0C | |
| | 001-301-634 UTILITIES - STREET & | 635330-039 HWY 90 LIGHT 19 | | 78.38 | | 67,785.11 | 215,000.0C | |
| | 001-301-634 UTILITIES - STREET & | 635330-041 CITY WAVE LIGHT | | 403.58 | | 68,188.69 | 215,000.0C | |
| | 001-301-634 UTILITIES - STREET & | 635330-043 KILNWAVE CUTOFF | | 551.26 | | 68,739.95 | 215,000.0C | |
| | 001-301-634 UTILITIES - STREET & | 635330-056HWY 90/WALMART | | 60.67 | | 68,800.62 | 215,000.0C | |
| | 001-301-634 UTILITIES - STREET & | 635330-057 HWY 90 NICHOLSO | | 67.88 | | 68,868.50 | 215,000.0C | |
| | 001-301-634 UTILITIES - STREET & | 635330-064 CITY WAVE LIGHT | | 2,439.88 | | 71,308.38 | 215,000.0C | |
| 7026 | 14 COAST EPA | 47374 | 05/25/2022 | 37.80 | | | | |
| | 400-726-630 UTILITIES - ELECTRIC | 635330-061 RANIER ST 5083 | | 37.80 | | 21,257.94 | 79,000.0C | |
| 7027 | 14 COAST EPA | MAY 2022 | 05/07/2022 | 177.02 | | | | |
| | 001-301-634 UTILITIES - STREET & | HWY 90 LIGHTING 20 | | 177.02 | | 71,485.40 | 215,000.0C | |
| 7028 | 1243 COAST GLASS AND MIRROR LLC | ICG052413970 | 05/24/2022 | 230.00 | | | | |
| | 001-301-637 REPAIRS & MAINTENANC | WINDSHIELD FOR BUCKET TRUC | | 230.00 | | 44,532.14 | 100,000.0C | |
| 7029 | 237 COMPTON ENGINEERING, INC | 220004008-1 | 04/30/2022 | 1,100.00 | | | | |
| | 400-724-601 PROFESSIONAL SERVICE | SURVEY ON FAITH ST | | 1,100.00 | | 7,100.00 | 36,000.0C | |
| 7030 | 237 COMPTON ENGINEERING, INC | 22101913 | 04/30/2022 | 2,197.50 | | | | |
| | 130-140-698 ZETA DISASTER CONTRA | HURRICANE ZETA PROJECTS | | 2,197.50 | | 19,441.06 | | |
| 7031 | 237 COMPTON ENGINEERING, INC | 221033001-14 | 04/30/2022 | 11,850.00 | | | | |
| | 320-301-603 PROFESSIONAL SERV-EN | WAVELAND ROAD PAVING | | 11,850.00 | | 28,897.57 | 300,000.0C | |
| 7032 | 237 COMPTON ENGINEERING, INC | 221033005-7 | 04/30/2022 | 2,745.00 | | | | |
| | 102-573-780 INFRASTRUCTURE | HANICAP BEACH ACCESS | | 2,745.00 | | 2,745.00 | 450,000.0C | |
| 7033 | 22 CONSOLIDATED PIPE & SUPPLY CO, | 3722682 | 05/13/2022 | 640.00 | | | | |
| | 400-726-637 REPAIRS & MAINTENANC | SEWER COVER | | 360.00 | | 10,146.38 | 100,000.0C | |
| | 400-726-637 REPAIRS & MAINTENANC | RISER RING | | 280.00 | | 10,426.38 | 100,000.0C | |
| 7034 | 327 CRAIN TRACTOR & EQUIPMENT | CT01750 | 05/25/2022 | 158.28 | | | | |
| | 001-301-570 OTHER SUPPLIES & MAT | HAND CLEANER | | 66.24 | | 2,570.84 | 10,000.0C | |
| | 001-301-570 OTHER SUPPLIES & MAT | RUST PENETRATE | | 92.04 | | 2,662.88 | 10,000.0C | |
| 7035 | 152 DISCOUNT TIRE SPOT, INC | 813357 | 05/03/2022 | 60.00 | | | | |
| | 001-301-590 EQUIPMENT REPAIRS & | ZERO TURN MOWER TIRES | | 60.00 | | 1,930.64 | 30,000.0C | |
| 7036 | 152 DISCOUNT TIRE SPOT, INC | 813364 | 05/12/2022 | 80.00 | | | | |
| | 001-550-590 EQUIPMENT REPAIRS & | TRAILER TIRE | | 80.00 | | 1,456.23 | 2,500.0C | |
| 7037 | 152 DISCOUNT TIRE SPOT, INC | 813367 | 05/20/2022 | 100.00 | | | | |
| | 001-301-590 EQUIPMENT REPAIRS & | 24 X 9.50-12 4PLY TUF TIRE | | 100.00 | | 2,030.64 | 30,000.0C | |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|--------|-------------|-------------------------|--------|----------------------------|------------|-----------|----------------|-----------|------------|
| NUMBER | *-----* | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| 7038 | 152 | DISCOUNT TIRE SPOT, INC | | 813368 | 05/23/2022 | 20.00 | | | |
| | 001-280-637 | REPAIRS & MAINTENANC | | TIRE REPAIR FOR PW 459 | | | 20.00 | 95.00 | 3,000.00 |
| 7039 | 688 | EEP | | 470645 | 05/31/2022 | 98,846.86 | | | |
| | 001-260-750 | MOBILE EQUIPMENT | | SCOTT 4500PSI/45MIN CYLIND | | | 23,560.80 | 23,560.80 | 148,000.00 |
| | 001-260-750 | MOBILE EQUIPMENT | | SCOTT AV3000 HT FACE OIECE | | | 2,938.70 | 26,499.50 | 148,000.00 |
| | 001-260-750 | MOBILE EQUIPMENT | | SCOTT RIT FAST ATTACK PAK | | | 4,795.56 | 31,295.06 | 148,000.00 |
| | 001-260-750 | MOBILE EQUIPMENT | | CYLINDER/VALVE ASSY 30MIN | | | 1,885.00 | 33,180.06 | 148,000.00 |
| | 001-260-750 | MOBILE EQUIPMENT | | SCOTT AIRPAK X3 PRO | | | 65,666.80 | 98,846.86 | 148,000.00 |
| 7040 | 2070 | FDOT | | 641289498 | 05/01/2022 | 9.70 | | | |
| | 001-260-613 | TRAVEL - MEALS | | TOLL CHARGES | | | 9.70 | 9.70 | 800.00 |
| 7041 | 2070 | FDOT | | 642116703 | 05/02/2022 | 6.50 | | | |
| | 001-260-613 | TRAVEL - MEALS | | TOLL CHARGES | | | 6.50 | 16.20 | 800.00 |
| 7042 | 15 | FUELMAN OF MISSISSIPPI | | NP62155483 | 05/16/2022 | 4,596.74 | | | |
| | 001-120-525 | FUEL | | MAYOR'S VEHICLE | | | 93.44 | 394.10 | 1,500.00 |
| | 400-722-525 | FUEL | | PUBLIC WORKS DEPT VEHICLES | | | 692.27 | 6,364.00 | 15,500.00 |
| | 001-301-525 | FUEL | | STREET DEPT VEHICLES | | | 618.97 | 11,055.07 | 30,000.00 |
| | 001-260-525 | FUEL | | FIRE DEPT VEHICLES | | | 234.75 | 3,987.37 | 13,000.00 |
| | 001-200-525 | FUEL | | POLICE DEPT VEHICLES | | | 2,518.28 | 23,756.30 | 60,000.00 |
| | 001-550-525 | FUEL | | PARKS DEPT VEHICLES | | | 128.99 | 1,104.55 | 3,000.00 |
| | 001-280-525 | FUEL | | BEAUTIFICATION | | | 91.34 | 909.55 | 3,375.00 |
| | 400-710-525 | FUEL | | METER READER VEHICLE | | | 95.84 | 932.87 | 2,800.00 |
| | 400-700-525 | FUEL | | PUBLIC WORKS MANAGER | | | 70.86 | 552.35 | 1,400.00 |
| | 001-200-637 | REPAIRS & MAINTENANC | | OIL CHANGE | | | 52.00 | 19,710.87 | 35,000.00 |
| 7043 | 15 | FUELMAN OF MISSISSIPPI | | NP62187189 | 05/23/2022 | 5,597.65 | | | |
| | 400-722-525 | FUEL | | PUBLIC WORKS DEPT VEHICLES | | | 910.74 | 7,274.74 | 15,500.00 |
| | 001-301-525 | FUEL | | STREET DEPT VEHICLES | | | 1,104.13 | 12,159.20 | 30,000.00 |
| | 001-260-525 | FUEL | | FIRE DEPT VEHICLES | | | 596.93 | 4,584.30 | 13,000.00 |
| | 001-200-525 | FUEL | | POLICE DEPT VEHICLES | | | 2,544.64 | 26,300.94 | 60,000.00 |
| | 001-550-525 | FUEL | | PARKS DEPT VEHICLES | | | 144.46 | 1,249.01 | 3,000.00 |
| | 001-280-525 | FUEL | | BEAUTIFICATION | | | 113.52 | 1,023.07 | 3,375.00 |
| | 001-280-525 | FUEL | | BUILDING DEPT VEHICLES | | | 65.54 | 1,088.61 | 3,375.00 |
| | 400-700-525 | FUEL | | PUBLIC WORKS MANAGER | | | 72.69 | 625.04 | 1,400.00 |
| | 001-200-637 | REPAIRS & MAINTENANC | | OIL CHANGE | | | 45.00 | 19,755.87 | 35,000.00 |
| 7044 | 15 | FUELMAN OF MISSISSIPPI | | NP62209562 | 05/30/2022 | 4,721.71 | | | |
| | 400-722-525 | FUEL | | PUBLIC WORKS DEPT VEHICLES | | | 693.35 | 7,968.09 | 15,500.00 |
| | 001-301-525 | FUEL | | STREET DEPT VEHICLES | | | 787.39 | 12,946.59 | 30,000.00 |
| | 001-260-525 | FUEL | | FIRE DEPT VEHICLES | | | 319.57 | 4,903.87 | 13,000.00 |
| | 001-200-525 | FUEL | | POLICE DEPT VEHICLES | | | 2,488.24 | 28,789.18 | 60,000.00 |
| | 001-550-525 | FUEL | | PARKS DEPT VEHICLES | | | 61.52 | 1,310.53 | 3,000.00 |
| | 001-280-525 | FUEL | | BEAUTIFICATION | | | 86.14 | 1,174.75 | 3,375.00 |
| | 400-710-525 | FUEL | | METER READER VEHICLE | | | 88.94 | 1,021.81 | 2,800.00 |
| | 400-700-525 | FUEL | | PUBLIC WORKS MANAGER | | | 75.64 | 700.68 | 1,400.00 |
| | 001-200-637 | REPAIRS & MAINTENANC | | OIL CHANGE | | | 45.00 | 19,800.87 | 35,000.00 |
| | 001-140-525 | FUEL | | CITY ADMIN | | | 75.92 | 187.56 | 250.00 |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|--------|-------------|------------------------------|--------|----------------------------|------------|-----------|----------------|-----------|------------|
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| 7045 | 1956 | HANNAH MCCRANEY | | 05312022 | 05/31/2022 | 1,100.00 | | | |
| | 001-551-646 | FACILITY CLEANING | | CLEANING SERVICES-MAY | | | 1,100.00 | 4,400.00 | 5,000.00 |
| 7046 | 2006 | HAWKINS, INC. | | 6187754 | 05/17/2022 | 2,451.50 | | | |
| | 400-724-570 | OTHER SUPPLIES & MAT | | 12 BOTTLES CHLORINE | | | 2,401.50 | 12,051.50 | 30,000.00 |
| | 400-724-570 | OTHER SUPPLIES & MAT | | FUEL SURCHARGE | | | 50.00 | 12,101.50 | 30,000.00 |
| 7047 | 1499 | HOL-MAC | | 385289 | 05/31/2022 | 155.01 | | | |
| | 001-301-637 | REPAIRS & MAINTENANC | | HYDRAULIC TUBE ASSEMBLY | | | 155.01 | 44,687.15 | 100,000.00 |
| 7048 | 105 | HUBBARD'S HARDWARE,LLC | | 1001148 | 05/10/2022 | 133.96 | | | |
| | 400-726-570 | OTHER SUPPLIES & MAT | | 2 INCH FERNCOS | | | 26.97 | 2,947.97 | 12,000.00 |
| | 400-726-570 | OTHER SUPPLIES & MAT | | PVC SAWS | | | 57.10 | 3,005.07 | 12,000.00 |
| | 400-726-570 | OTHER SUPPLIES & MAT | | PIPE GLUE | | | 64.77 | 3,069.84 | 12,000.00 |
| | 400-726-570 | OTHER SUPPLIES & MAT | | DISCOUNT | | | 14.88- | 3,054.96 | 12,000.00 |
| 7049 | 105 | HUBBARD'S HARDWARE,LLC | | 100211 | 05/13/2022 | 6.41 | | | |
| | 400-725-591 | METER & COMPONENT SU | | 3/4X1 INCH REDUCER | | | 7.12 | 12,126.99 | 17,000.00 |
| | 400-725-591 | METER & COMPONENT SU | | DISCOUNT | | | .71- | 12,126.28 | 17,000.00 |
| 7050 | 105 | HUBBARD'S HARDWARE,LLC | | 100214 | 05/12/2022 | 49.27 | | | |
| | 400-725-637 | REPAIRS & MAINTENANC | | 3/4 INCH CUTOFFS | | | 54.75 | 32,587.74 | 75,000.00 |
| | 400-725-637 | REPAIRS & MAINTENANC | | DISCOUNT | | | 5.48- | 32,582.26 | 75,000.00 |
| 7051 | 105 | HUBBARD'S HARDWARE,LLC | | 100537 | 05/24/2022 | 47.57 | | | |
| | 001-571-570 | OTHER SUPPLIES & MAT | | GALLON WHITE PAINT CIVIC C | | | 47.57 | 113.73 | 1,000.00 |
| 7052 | 105 | HUBBARD'S HARDWARE,LLC | | 99649 | 04/26/2022 | 81.85 | | | |
| | 400-722-570 | OTHER SUPPLIES & MAT | | PK SAW BLADES | | | 65.80 | 2,241.44 | 34,500.00 |
| | 400-722-570 | OTHER SUPPLIES & MAT | | HOSE NOZZLE | | | 9.55 | 2,250.99 | 34,500.00 |
| | 400-722-570 | OTHER SUPPLIES & MAT | | 9 IN SAW BLADE | | | 15.59 | 2,266.58 | 34,500.00 |
| | 400-722-570 | OTHER SUPPLIES & MAT | | DISCOUNT | | | 9.09- | 2,257.49 | 34,500.00 |
| 7053 | 105 | HUBBARD'S HARDWARE,LLC | | 99704 | 04/27/2022 | 197.41 | | | |
| | 400-722-570 | OTHER SUPPLIES & MAT | | LENGTHS 1-1/2 PVC SCHD 40 | | | 187.45 | 2,444.94 | 34,500.00 |
| | 400-722-570 | OTHER SUPPLIES & MAT | | COUPLINGS | | | 7.30 | 2,452.24 | 34,500.00 |
| | 400-722-570 | OTHER SUPPLIES & MAT | | PIPECUTTER | | | 24.59 | 2,476.83 | 34,500.00 |
| | 400-722-570 | OTHER SUPPLIES & MAT | | DISCOUNT | | | 21.93- | 2,454.90 | 34,500.00 |
| 7054 | 1179 | KIRK'S WHEEL & TIRE PROS LLC | | 56607 | 05/12/2022 | 100.95 | | | |
| | 001-301-637 | REPAIRS & MAINTENANC | | 4 WHEEL ALIGNMENT ON BZ03 | | | 99.95 | 44,787.10 | 100,000.00 |
| | 001-301-637 | REPAIRS & MAINTENANC | | SHOP SUPPLIES | | | 1.00 | 44,788.10 | 100,000.00 |
| 7055 | 1977 | LAROSA GLASS INC. | | 96903 | 05/16/2022 | 16.00 | | | |
| | 001-301-637 | REPAIRS & MAINTENANC | | MIRROR FOR BUCKET TRUCK | | | 16.00 | 44,804.10 | 100,000.00 |
| 7056 | 1259 | LEADS ONLINE | | 32375 | 05/15/2022 | 2,879.00 | | | |
| | 001-200-636 | MAINTENANCE AGREEMEN | | ANNUAL RENEWAL | | | 2,879.00 | 11,886.36 | 31,000.00 |
| 7057 | 2030 | LOMBARDO INDUSTRIES LLC | | 3593 | 05/23/2022 | 17,409.50 | | | |
| | 001-301-643 | GRASS CUTTING - CONT | | PAYMENT PER CONTRACT | | | 17,409.50 | 17,409.50 | |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|--------|-------------|--------------------------------|--------|----------------------------|------------|-----------|----------------|-----------|------------|
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| 7058 | 1283 | MARK DYKES COMPUTER CONSULTING | | 22-914 | 06/02/2022 | 1,400.00 | | | |
| | 001-280-697 | COMPUTER SERVICES | | ANNUAL USE LICENSE - PERMI | | | 1,400.00 | 1,400.00 | 2,050.00 |
| 7059 | 1696 | MICHAEL PRENDERGAST | | JUNE 2022 | 06/02/2022 | 184.00 | | | |
| | 001-260-613 | TRAVEL - MEALS | | DAYS PER DIEM FOR CHIEF'S | | | 184.00 | 200.20 | 800.00 |
| 7060 | 178 | MIDSOUTH METER & REGULATION | | 9548 | 05/24/2022 | 1,669.50 | | | |
| | 400-725-591 | METER & COMPONENT SU | | GAS METER FOR CRUISE INN C | | | 1,669.50 | 13,795.78 | 17,000.00 |
| 7061 | 178 | MIDSOUTH METER & REGULATION | | 9573 | 05/17/2022 | 553.58 | | | |
| | 400-725-591 | METER & COMPONENT SU | | GAS METER, REGULATOR AND | | | 553.58 | 14,349.36 | 17,000.00 |
| 7062 | 178 | MIDSOUTH METER & REGULATION | | 9576 | 05/18/2022 | 532.08 | | | |
| | 400-725-591 | METER & COMPONENT SU | | METER, REGULATOR AND | | | 532.08 | 14,881.44 | 17,000.00 |
| 7063 | 178 | MIDSOUTH METER & REGULATION | | 9577 | 05/18/2022 | 553.58 | | | |
| | 400-725-591 | METER & COMPONENT SU | | METER, REGULATOR AND | | | 553.58 | 15,435.02 | 17,000.00 |
| 7064 | 452 | MISSISSIPPI 811, INC. | | 220236 | 11/12/2021 | 4,553.44 | | | |
| | 400-700-636 | MAINTENANCE AGREEMEN | | 2022 BILLING | | | 4,553.44 | 4,553.44 | 6,000.00 |
| 7065 | 351 | MISSISSIPPI ASSOC. OF CHIEFS O | | JUNE 2022 | 06/02/2022 | 350.00 | | | |
| | 001-200-610 | TRAINING | | CHIEF'S CONFERENCE REGISTR | | | 350.00 | 2,160.00 | 21,000.00 |
| 7066 | 1982 | MISSISSIPPI GULF COAST | | 22-063 | 05/11/2022 | 1,800.00 | | | |
| | 001-200-610 | TRAINING | | FULL REFRESHER CLASS 2022 | | | 1,500.00 | 3,660.00 | 21,000.00 |
| | 001-200-610 | TRAINING | | SKILLS REFRESHER CALSS 202 | | | 300.00 | 3,960.00 | 21,000.00 |
| 7067 | 13 | MISSISSIPPI POWER | | MAY2022 | 05/19/2022 | 22,579.80 | | | |
| | 400-726-630 | UTILITIES - ELECTRIC | | 04538-00023 LOWER BAY RD L | | | 61.65 | 21,319.59 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 04717-34022 NICHOLSON AVE | | | 177.31 | 21,496.90 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 04806-9705 N CENTRAL AVE | | | 108.60 | 21,605.50 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 05530-39035 FELL ST LS #3 | | | 63.66 | 21,669.16 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 07271-48021 COLEMAN AVE LS | | | 209.25 | 21,878.41 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 08943-41041 MARCUS DR LS # | | | 70.28 | 21,948.69 | 79,000.00 |
| | 001-550-630 | UTILITIES - ELECTRIC | | 10235-47114 COLEMAN GAZEBO | | | 28.68 | 3,707.35 | 16,500.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 10659-36068 N BEACH LS | | | 116.73 | 22,065.42 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 12482-89073 HERLIHY ST LS | | | 69.50 | 22,134.92 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 12579-83002 COMBEL ST LS | | | 72.95 | 22,207.87 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 13684-09028 TARANTO ST LS | | | 122.25 | 22,330.12 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 13732-09003 N BEACH BLVD L | | | 34.31 | 22,364.43 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 15941-48036 HWY 90 LS | | | 268.46 | 22,632.89 | 79,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 16599-84041 SEARS AVE LS | | | 560.87 | 23,193.76 | 79,000.00 |
| | 001-550-630 | UTILITIES - ELECTRIC | | 16946-55001 PAVILLION | | | 61.81 | 3,769.16 | 16,500.00 |
| | 001-550-630 | UTILITIES - ELECTRIC | | 18635-82059 502 CENTRAL | | | 126.28 | 3,895.44 | 16,500.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 18732-76022 VACTION LN LS | | | 75.44 | 23,269.20 | 79,000.00 |
| | 001-301-630 | UTILITIES - ELECTRIC | | 19081-49003 GULFSIDE PW BL | | | 359.42 | 2,285.83 | 8,700.00 |
| | 001-301-634 | UTILITIES - STREET & | | 19291-49006 GULFSIDE OD LI | | | 10.09 | 71,495.49 | 215,000.00 |
| | 400-724-630 | UTILITIES - ELECTRIC | | 19711-49006 GULFSIDE WELL | | | 952.74 | 17,276.78 | 57,000.00 |
| | 400-726-630 | UTILITIES - ELECTRIC | | 19921-49015 HARGETT ST LS | | | 65.86 | 23,335.06 | 79,000.00 |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|-------------|-------------|---------------------------|---------|----------------------------|----------------|-----------|----------------|-----------|------------|
| NUMBER | *----- | VENDOR | *-----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| 400-726-630 | | UTILITIES - ELECTRIC | | 20131-49027 | THIRD ST LS #2 | 85.14 | | 23,420.20 | 79,000.00 |
| 400-726-630 | | UTILITIES - ELECTRIC | | 21315-54028 | SPRUCE ST LS # | 106.49 | | 23,526.69 | 79,000.00 |
| 400-726-630 | | UTILITIES - ELECTRIC | | 26441-48016 | WAVELAND AVE L | 384.13 | | 23,910.82 | 79,000.00 |
| 001-301-634 | | UTILITIES - STREET & | | 26861-48007 | CEMETARY | 20.76 | | 71,516.25 | 215,000.00 |
| 001-301-634 | | UTILITIES - STREET & | | 27015-83004 | COLEMAN TRAFFI | 5.95 | | 71,522.20 | 215,000.00 |
| 400-726-630 | | UTILITIES - ELECTRIC | | 31530-59023 | MUSIC ST LS | 107.27 | | 24,018.09 | 79,000.00 |
| 001-301-630 | | UTILITIES - ELECTRIC | | 34233-70060 | STORAGE BLDG | 72.30 | | 2,358.13 | 8,700.00 |
| 400-724-630 | | UTILITIES - ELECTRIC | | 34241-50008 | TIDE ST WELL | 929.82 | | 18,206.60 | 57,000.00 |
| 001-301-634 | | UTILITIES - STREET & | | 36035-31043 | HWY 90 LGT 1 | 93.73 | | 71,615.93 | 215,000.00 |
| 400-726-630 | | UTILITIES - ELECTRIC | | 36471-48019 | IDLEWOOD LS #3 | 141.54 | | 24,159.63 | 79,000.00 |
| 001-260-630 | | UTILITIES - ELECTRIC | | 38463-68002 | CENTRAL AVE SI | 53.23 | | 14,528.86 | 50,000.00 |
| 400-724-630 | | UTILITIES - ELECTRIC | | 39935-37020 | WATER 318 GULF | 200.03 | | 18,406.63 | 57,000.00 |
| 001-301-634 | | UTILITIES - STREET & | | 40999-87009 | WAVE AVE TRAFF | 83.42 | | 71,699.35 | 215,000.00 |
| 001-301-634 | | UTILITIES - STREET & | | 43989-99001 | HERLIHY CAUTIO | 55.21 | | 71,754.56 | 215,000.00 |
| 400-726-630 | | UTILITIES - ELECTRIC | | 45246-41007 | S BEACH BLVD L | 378.85 | | 24,538.48 | 79,000.00 |
| 001-301-634 | | UTILITIES - STREET & | | 49971-47005 | STREET LIGHTS | 12,627.23 | | 84,381.79 | 215,000.00 |
| 001-571-630 | | UTILITIES - ELECTRIC | | 50181-47008 | CIVIC CENTER O | 114.79 | | 4,754.05 | 22,000.00 |
| 400-726-630 | | UTILITIES - ELECTRIC | | 51873-94024 | GULF DR LS #1 | 86.15 | | 24,624.63 | 79,000.00 |
| 400-726-630 | | UTILITIES - ELECTRIC | | 52350-40020 | FREDS TRANS LS | 59.68 | | 24,684.31 | 79,000.00 |
| 400-726-630 | | UTILITIES - ELECTRIC | | 52358-17003 | PECAN RIDGE LS | 131.87 | | 24,816.18 | 79,000.00 |
| 400-726-630 | | UTILITIES - ELECTRIC | | 56359-38005 | WAVE AVE LS | 100.34 | | 24,916.52 | 79,000.00 |
| 400-726-630 | | UTILITIES - ELECTRIC | | 57634-18029 | BROWN AVE LS | 195.58 | | 25,112.10 | 79,000.00 |
| 001-301-630 | | UTILITIES - ELECTRIC | | 59283-32008 | MECHANIC LIFT | 83.93 | | 2,442.06 | 8,700.00 |
| 001-301-634 | | UTILITIES - STREET & | | 63714-17002 | HWY 90 LTG 2 | 218.91 | | 84,600.70 | 215,000.00 |
| 001-301-634 | | UTILITIES - STREET & | | 66919-42002 | HWY LTG 24 | 258.41 | | 84,859.11 | 215,000.00 |
| 400-726-630 | | UTILITIES - ELECTRIC | | 70537-46041 | HERLIHY ST LS | 144.53 | | 25,256.63 | 79,000.00 |
| 400-724-630 | | UTILITIES - ELECTRIC | | 72401-48017 | HUGHES WATER T | 580.27 | | 18,986.90 | 57,000.00 |
| 001-550-630 | | UTILITIES - ELECTRIC | | 74311-49000 | MLK PARK | 241.29 | | 4,136.73 | 16,500.00 |
| 001-550-630 | | UTILITIES - ELECTRIC | | 75731-48014 | GARFIELD PIER | 132.14 | | 4,268.87 | 16,500.00 |
| 001-550-630 | | UTILITIES - ELECTRIC | | 78363-79006 | BALL FIELD | 447.45 | | 4,716.32 | 16,500.00 |
| 001-140-630 | | UTILITIES - ELECTRIC | | 87071-48023 | CITY HALL | 538.19 | | 5,079.09 | 21,800.00 |
| 001-301-630 | | UTILITIES - ELECTRIC | | 19501-49006 | STREET DEPT SH | 203.12 | | 2,645.18 | 8,700.00 |
| 001-550-630 | | UTILITIES - ELECTRIC | | 21996-08012 | MLK COMMUNITY | 81.91 | | 4,798.23 | 16,500.00 |
| 7068 | 799 | MORREALE CONSTRUCTION LLC | | 4698 | 05/13/2022 | 4,200.00 | | | |
| | 001-280-698 | DEMOLITION | | 413 SURF ST. DEMO | | | 4,200.00 | 7,800.00 | 25,000.00 |
| 7069 | 799 | MORREALE CONSTRUCTION LLC | | 4699 | 05/17/2022 | 4,500.00 | | | |
| | 001-280-698 | DEMOLITION | | DEMO FOR 805 ST. JOSEPH ST | | | 4,500.00 | 12,300.00 | 25,000.00 |
| 7070 | 947 | NAPA | | 317749 | 05/09/2022 | 59.82 | | | |
| | 400-726-637 | REPAIRS & MAINTENANC | | GUN WAND | | | 59.82 | 10,486.20 | 100,000.00 |
| 7071 | 947 | NAPA | | 318237 | 05/12/2022 | 205.70 | | | |
| | 001-200-637 | REPAIRS & MAINTENANC | | 22 IN WIPER BLADES | | | 115.00 | 19,915.87 | 35,000.00 |
| | 001-200-637 | REPAIRS & MAINTENANC | | 20 IN WIPER BLADES | | | 90.70 | 20,006.57 | 35,000.00 |
| 7072 | 947 | NAPA | | 318258 | 05/13/2022 | 1,605.00 | | | |
| | 001-301-590 | EQUIPMENT REPAIRS & | | 10 TON SERVICE JACK | | | 1,605.00 | 3,635.64 | 30,000.00 |
| 7073 | 947 | NAPA | | 318448 | 05/16/2022 | 86.53 | | | |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|--------|-------------|--------------------------------|--------|----------------------------|------------|--------|----------------|-----------|------------|
| NUMBER | *----- | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| | 001-301-637 | REPAIRS & MAINTENANC | | BRAKE HOSE FRONT LEFT - PW | | 56.50 | | 44,860.60 | 100,000.0C |
| | 001-301-637 | REPAIRS & MAINTENANC | | BRAKE HOSE FRONT RIGHT | | 30.03 | | 44,890.63 | 100,000.0C |
| 7074 | 947 | NAPA | | 318449 | 05/16/2022 | 73.98 | | | |
| | 001-301-637 | REPAIRS & MAINTENANC | | REAR BRAKE PADS - PW156 | | 36.99 | | 44,927.62 | 100,000.0C |
| | 001-301-637 | REPAIRS & MAINTENANC | | FRONT BRAKE PADS | | 36.99 | | 44,964.61 | 100,000.0C |
| 7075 | 947 | NAPA | | 318548 | 05/17/2022 | 200.89 | | | |
| | 001-301-637 | REPAIRS & MAINTENANC | | WATER PUMP FOR PW156 | | 95.54 | | 45,060.15 | 100,000.0C |
| | 001-301-637 | REPAIRS & MAINTENANC | | HOSE | | 105.35 | | 45,165.50 | 100,000.0C |
| 7076 | 947 | NAPA | | 318645 | 05/18/2022 | 284.95 | | | |
| | 001-301-637 | REPAIRS & MAINTENANC | | FRONT BRAKES, ROTORS, BRAC | | 284.95 | | 45,450.45 | 100,000.0C |
| 7077 | 947 | NAPA | | 319179 | 05/23/2022 | 56.68 | | | |
| | 001-301-637 | REPAIRS & MAINTENANC | | SEALER FOR PW 19 | | 56.68 | | 45,507.13 | 100,000.0C |
| 7078 | 947 | NAPA | | 319180 | 05/23/2022 | 17.57 | | | |
| | 001-280-637 | REPAIRS & MAINTENANC | | WINDSHIELD WASHER PUMP | | 17.57 | | 112.57 | 3,000.0C |
| 7079 | 947 | NAPA | | 319338 | 05/25/2022 | 205.13 | | | |
| | 001-301-637 | REPAIRS & MAINTENANC | | STARTER PW10 F-150 | | 205.13 | | 45,712.26 | 100,000.0C |
| 7080 | 947 | NAPA | | 319759 | 05/31/2022 | 38.70 | | | |
| | 400-722-637 | REPAIRS & MAINTENANC | | BLOWER MOTOR RESISTOR | | 38.70 | | 13,683.03 | 69,000.0C |
| 7081 | 947 | NAPA | | 319824 | 05/31/2022 | 132.87 | | | |
| | 001-200-637 | REPAIRS & MAINTENANC | | 7565 BATTERY 2 YR WTY UNIT | | 132.87 | | 20,139.44 | 35,000.0C |
| 7082 | 947 | NAPA | | 319943 | 06/01/2022 | 404.64 | | | |
| | 001-301-637 | REPAIRS & MAINTENANC | | TIE ROD END | | 60.18 | | 45,772.44 | 100,000.0C |
| | 001-301-637 | REPAIRS & MAINTENANC | | SWAY BAR | | 41.88 | | 45,814.32 | 100,000.0C |
| | 001-301-637 | REPAIRS & MAINTENANC | | SERPENTINE BELT | | 33.66 | | 45,847.98 | 100,000.0C |
| | 001-301-637 | REPAIRS & MAINTENANC | | THROTTLE BODY INJECTION | | 155.54 | | 46,003.52 | 100,000.0C |
| | 001-301-637 | REPAIRS & MAINTENANC | | ABS SENSOR | | 113.38 | | 46,116.90 | 100,000.0C |
| 7083 | 947 | NAPA | | 319965 | 06/01/2022 | 272.61 | | | |
| | 001-301-637 | REPAIRS & MAINTENANC | | HYD HOSE FITTINGS | | 42.62 | | 46,159.52 | 100,000.0C |
| | 001-301-637 | REPAIRS & MAINTENANC | | HYD HOSE FITTINGS | | 16.32 | | 46,175.84 | 100,000.0C |
| | 001-301-637 | REPAIRS & MAINTENANC | | 6MXTXREEL | | 44.82 | | 46,220.66 | 100,000.0C |
| | 001-301-637 | REPAIRS & MAINTENANC | | HYD HOSE FITTINGS | | 16.32 | | 46,236.98 | 100,000.0C |
| | 001-301-637 | REPAIRS & MAINTENANC | | 6MXTXREEL | | 69.72 | | 46,306.70 | 100,000.0C |
| | 001-301-637 | REPAIRS & MAINTENANC | | HYDRAULIC HOSE | | 64.25 | | 46,370.95 | 100,000.0C |
| | 001-301-637 | REPAIRS & MAINTENANC | | HYD HOSE FITTINGS | | 18.56 | | 46,389.51 | 100,000.0C |
| 7084 | 947 | NAPA | | 320082 | 06/02/2022 | 134.84 | | | |
| | 001-260-590 | EQUIPMENT REPAIRS & | | BATTERY FOR CENTRAL FIRE | | 134.84 | | 1,902.88 | 8,000.0C |
| 7085 | 1538 | ONE STOP GOODYEAR TIRE AND SER | | 1-23736 | 05/16/2022 | 546.80 | | | |
| | 001-200-637 | REPAIRS & MAINTENANC | | REPLACE, MOUNT BALANCE ALL | | 546.80 | | 20,686.24 | 35,000.0C |

| DOCKET NUMBER | VENDOR | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
|---------------|----------------------------------|----------------------------|------------|----------|----------------|-----------|-----------|
| 7086 | 1538 ONE STOP GOODYEAR TIRE AND | SER 1-23792 | 05/27/2022 | 602.80 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | P265160R17 EAGLE RSA UNIT | | | 516.00 | 21,202.24 | 35,000.00 |
| | 001-200-637 REPAIRS & MAINTENANC | TIRE MOUNT & BAL. UNIT 202 | | | 71.80 | 21,274.04 | 35,000.00 |
| | 001-200-637 REPAIRS & MAINTENANC | TIRE DISPOSAL FEE | | | 15.00 | 21,289.04 | 35,000.00 |
| 7087 | 1538 ONE STOP GOODYEAR TIRE AND | SER 1-23811 | 05/27/2022 | 155.70 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | UNIT 704 GY EAGLE RSA POLI | | | 135.00 | 21,424.04 | 35,000.00 |
| | 001-200-637 REPAIRS & MAINTENANC | MOUNT & BALANCE | | | 16.95 | 21,440.99 | 35,000.00 |
| | 001-200-637 REPAIRS & MAINTENANC | TIRE DISPOSAL | | | 3.75 | 21,444.74 | 35,000.00 |
| 7088 | 1538 ONE STOP GOODYEAR TIRE AND | SER 1-23820 | 05/31/2022 | 602.80 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | 4 NEW TIRES, MOUNT,BALANCE | | | 602.80 | 22,047.54 | 35,000.00 |
| 7089 | 1538 ONE STOP GOODYEAR TIRE AND | SER 1-23848 | 06/02/2022 | 617.24 | | | |
| | 001-200-637 REPAIRS & MAINTENANC | 4 TIRES, MOUNT, BALANCE ON | | | 617.24 | 22,664.78 | 35,000.00 |
| 7090 | 1303 PINE BELT OIL | 10738912 | 06/02/2022 | 1,647.98 | | | |
| | 001-301-525 FUEL | 300 GALLONS DYED DIESEL | | | 1,647.98 | 14,594.57 | 30,000.00 |
| 7091 | 141 POLICE BENEVOLENT | MAY 2022** | 05/19/2022 | 23.50 | | | |
| | 601-000-108 CREDIT UNION-POLICE | EMPLOYEE CONTRIBUTIONS | | | 23.50 | | |
| 7092 | 141 POLICE BENEVOLENT | MAY 2022*** | 05/19/2022 | 23.50 | | | |
| | 601-000-108 CREDIT UNION-POLICE | EMPLOYEE CONTRIBUTIONS | | | 23.50 | | |
| 7093 | 141 POLICE BENEVOLENT | MAY2022** | 05/19/2022 | 23.50 | | | |
| | 601-000-108 CREDIT UNION-POLICE | EMPLOYEE CONTRIBUTIONS | | | 23.50 | | |
| 7094 | 141 POLICE BENEVOLENT | MAY2022*** | 05/19/2022 | 23.50 | | | |
| | 601-000-108 CREDIT UNION-POLICE | EMPLOYEE CONTRIBUTIONS | | | 23.50 | | |
| 7095 | 1756 QUADIENT FINANCE USA INC. | MAY 2022 | 05/15/2022 | 200.00 | | | |
| | 001-140-618 POSTAGE | CITY HALL ADMIN | | | 93.48 | 347.37 | 2,500.00 |
| | 400-710-618 POSTAGE | UTILITY DEPT | | | 13.96 | 3,039.74 | 13,000.00 |
| | 001-200-618 POSTAGE | POLICE DEPT | | | 6.03 | 20.65 | 100.00 |
| | 001-115-618 POSTAGE | COURT DEPT | | | 28.17 | 164.02 | 1,000.00 |
| | 001-280-618 POSTAGE | BUILDING DEPT | | | 58.36 | 1,215.91 | 3,500.00 |
| 7096 | 1173 RAY C. WEAVER | 11949 | 05/16/2022 | 590.00 | | | |
| | 001-260-637 REPAIRS & MAINTENANC | REPLACE DEFECTIVE FAN MOTO | | | 590.00 | 7,162.91 | 40,000.00 |
| 7097 | 1251 RJ YOUNG COMPANY LLC | INV4792242 | 05/23/2022 | 226.56 | | | |
| | 400-710-636 MAINTENANCE AGREEMEN | UTILITY DEPT COPIER | | | 226.56 | 1,968.45 | 6,000.00 |
| 7098 | 1251 RJ YOUNG COMPANY LLC | INV4798387 | 05/25/2022 | 1,476.83 | | | |
| | 001-140-636 MAINTENANCE AGREEMEN | MAYOR'S OFFICE BASE RATE | | | 236.18 | 10,259.04 | 31,200.00 |
| | 001-140-636 MAINTENANCE AGREEMEN | CONTRACT PER COPY | | | 199.76 | 10,458.80 | 31,200.00 |
| | 001-280-636 MAINTENANCE AGREEMEN | BUILDING DEPT BASE RATE | | | 173.03 | 1,933.39 | 7,500.00 |
| | 001-280-636 MAINTENANCE AGREEMEN | CONTRACT PER COPY | | | 131.82 | 2,065.21 | 7,500.00 |
| | 001-115-636 MAINTENANCE AGREEMEN | COURT DEPT BASE RATE | | | 173.03 | 2,757.04 | 9,700.00 |
| | 001-115-636 MAINTENANCE AGREEMEN | CONTRACT PER COPY | | | 70.75 | 2,827.79 | 9,700.00 |

| DOCKET | | *-----INVOICE-----* | | | | | | |
|--------|-------------|--------------------------------|----------------------------|------------|----------------|-----------|------------|--|
| NUMBER | VENDOR | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET | |
| | 001-200-636 | MAINTENANCE AGREEMEN | POLICE DPT BASE RATE | | 134.29 | 12,020.65 | 31,000.0C | |
| | 001-200-636 | MAINTENANCE AGREEMEN | CONTRACT PER COPY | | 56.13 | 12,076.78 | 31,000.0C | |
| | 001-200-636 | MAINTENANCE AGREEMEN | POLICE PATROL BASE RATE | | 155.49 | 12,232.27 | 31,000.0C | |
| | 001-260-636 | MAINTENANCE AGREEMEN | FIRE DEPT BASE RATE | | 105.78 | 7,133.06 | 16,000.0C | |
| | 001-260-636 | MAINTENANCE AGREEMEN | CONTRACT PER COPY | | 40.57 | 7,173.63 | 16,000.0C | |
| 7099 | 444 | ROCKING C TRUCK & TRAILER | 0114555 | 05/31/2022 | 859.20 | | | |
| | 001-301-637 | REPAIRS & MAINTENANC | DIAGNOSTIC PTO AND COOLING | | 859.20 | 47,248.71 | 100,000.0C | |
| 7100 | 465 | ROPER SUPPLY | 53756 | 05/20/2022 | 186.10 | | | |
| | 001-301-599 | MAINT SUPPLIES - ROA | SLOW CHILD SIGNS | | 75.30 | 28,953.50 | 50,000.0C | |
| | 001-301-599 | MAINT SUPPLIES - ROA | HANDICAP SIGNS | | 110.80 | 29,064.30 | 50,000.0C | |
| 7101 | 29 | RURAL DEVELOPMENT | JUNE 20222 | 06/02/2022 | 7,464.36 | | | |
| | 400-830-810 | PAYMENT PRINCIPAL | (FMHA) B-P-005098 PRICIPAL | | 5,747.15 | 22,522.10 | 68,190.38 | |
| | 400-830-820 | PAYMENT INTEREST | (FMHA) B-P-005098 INTREST | | 1,717.21 | 7,335.34 | 21,381.94 | |
| 7102 | 18 | SEA COAST ECHO | MAY 2022 | 05/25/2022 | 73.44 | | | |
| | 001-280-620 | ADVERTISING & PUBLIS | PUBLICATION FOR P&Z HEARIN | | 73.44 | 73.44 | 4,000.0C | |
| 7103 | 18 | SEA COAST ECHO | MAY2022 | 05/25/2022 | 83.04 | | | |
| | 001-280-620 | ADVERTISING & PUBLIS | LEGAL AD FOR 805 ST JOSEPH | | 41.64 | 115.08 | 4,000.0C | |
| | 001-280-620 | ADVERTISING & PUBLIS | LEGAL AD FOR 939 SAUER ST | | 41.40 | 156.48 | 4,000.0C | |
| 7104 | 177 | SOUTHERN PIPE & SUPPLY COMPANY | 6646951 | 05/03/2022 | 180.00 | | | |
| | 001-301-570 | OTHER SUPPLIES & MAT | 15 INCH BANDS | | 180.00 | 2,842.88 | 10,000.0C | |
| 7105 | 177 | SOUTHERN PIPE & SUPPLY COMPANY | 6654931 | 05/13/2022 | 187.14 | | | |
| | 400-722-637 | REPAIRS & MAINTENANC | 26" SCHEDULE 4 | | 36.16 | 13,719.19 | 69,000.0C | |
| | 400-722-637 | REPAIRS & MAINTENANC | SCHEDULE 40-45 | | 56.19 | 13,775.38 | 69,000.0C | |
| | 400-722-637 | REPAIRS & MAINTENANC | 6" PLUG | | 21.48 | 13,796.86 | 69,000.0C | |
| | 400-722-637 | REPAIRS & MAINTENANC | 6" FEMALE | | 27.55 | 13,824.41 | 69,000.0C | |
| | 400-722-637 | REPAIRS & MAINTENANC | 6" | | 45.76 | 13,870.17 | 69,000.0C | |
| 7106 | 177 | SOUTHERN PIPE & SUPPLY COMPANY | 6706313 | 05/17/2022 | 260.00 | | | |
| | 001-301-599 | MAINT SUPPLIES - ROA | 12X20 CULVERT FOR WEST FIR | | 260.00 | 29,324.30 | 50,000.0C | |
| 7107 | 550 | SPEEDY PRINTING | 22347 | 05/16/2022 | 345.95 | | | |
| | 001-200-500 | OFFICE SUPPLIES | 250 GOLF CART LABELS | | 345.95 | 726.69 | 3,600.0C | |
| 7108 | 2025 | STERLING PETROLEUM PRODUCTS IN | 97319 | 05/31/2022 | 515.90 | | | |
| | 001-301-526 | OIL & LUBE | GAL SERVICE PRO SYN BLEND | | 511.50 | 511.50 | | |
| | 001-301-526 | OIL & LUBE | TAX | | 4.40 | 515.90 | | |
| 7109 | 70 | SUN COAST BUSINESS SUPPLY | 1312433 | 05/20/2022 | 236.48 | | | |
| | 001-140-500 | OFFICE SUPPLIES | STACKABLE WALL POCKETS -3 | | 103.80 | 971.31 | 12,000.0C | |
| | 001-140-500 | OFFICE SUPPLIES | CLASSIFICATION FOLDERS RED | | 29.55 | 1,000.86 | 12,000.0C | |
| | 001-140-500 | OFFICE SUPPLIES | CLASSIFICATION FOLDERS BLU | | 30.70 | 1,031.56 | 12,000.0C | |
| | 001-140-500 | OFFICE SUPPLIES | CLASSIFICATION FOLDERS GRE | | 29.93 | 1,061.49 | 12,000.0C | |
| | 001-301-500 | OFFICE SUPPLIES | BOX BUSINESS CARDS | | 42.50 | 42.50 | 250.0C | |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|-----------|---------|-----------------------|-----------------------|----------------------------|------------|------------|----------------|------------|-----------|
| NUMBER | *-----* | VENDOR | -----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| | | 001-550-535 | UNIFORMS | DEFE | | | 2.80 | 367.28 | 650.00 |
| | | 400-722-535 | UNIFORMS | DEFE | | | 2.80 | 973.75 | 3,000.00 |
| | | 001-301-535 | UNIFORMS | DEFE | | | 2.80 | 6,648.93 | 9,000.00 |
| | | 400-710-535 | UNIFORMS | DEFE | | | 2.80 | 215.97 | 750.00 |
| | | 001-200-535 | UNIFORMS | DEFE | | | 2.80 | 3,869.78 | 5,400.00 |
| | | 001-550-535 | UNIFORMS | GARMENT MAINTENANCE | | | 13.04 | 380.32 | 650.00 |
| | | 400-722-535 | UNIFORMS | GARMENT MAINTENANCE | | | 19.57 | 993.32 | 3,000.00 |
| | | 001-301-535 | UNIFORMS | GARMENT MAINTENANCE | | | 19.57 | 6,668.50 | 9,000.00 |
| | | 400-710-535 | UNIFORMS | GARMENT MAINTENANCE | | | 13.04 | 229.01 | 750.00 |
| | | 001-200-535 | UNIFORMS | GARMENT MAINTENANCE | | | 13.04 | 3,882.82 | 5,400.00 |
| 7116 | 1 | US DOLLAR REMITTANCE | | HRMN009155 | 06/01/2022 | 712.50 | | | |
| | | 001-115-636 | MAINTENANCE AGREEMEN | MUNICIPAL COURT MANAGEMENT | | | 275.00 | 3,102.79 | 9,700.00 |
| | | 001-115-636 | MAINTENANCE AGREEMEN | PAPERLINK SCAN STATION LIC | | | 200.00 | 3,302.79 | 9,700.00 |
| | | 001-115-636 | MAINTENANCE AGREEMEN | COURT AOC SOFTWARE MNT | | | 42.50 | 3,345.29 | 9,700.00 |
| | | 001-115-636 | MAINTENANCE AGREEMEN | PAPERLINK IMAGING SOFTWARE | | | 130.00 | 3,475.29 | 9,700.00 |
| | | 001-115-636 | MAINTENANCE AGREEMEN | INSITE SUPPORT | | | 65.00 | 3,540.29 | 9,700.00 |
| 7117 | 357 | US POSTAL SERVICE | | JUNE 2022 | 05/19/2022 | 2,000.00 | | | |
| | | 400-710-618 | POSTAGE | POSTAGE FOR PERMIT #26 | | | 2,000.00 | 5,039.74 | 13,000.00 |
| 7118 | 357 | US POSTAL SERVICE | | JUNE2022 | 06/01/2022 | 320.00 | | | |
| | | 001-140-618 | POSTAGE | PO BOX 539 ANNUAL RENTAL F | | | 160.00 | 507.37 | 2,500.00 |
| | | 400-710-618 | POSTAGE | PO BOX 509 ANNUAL RENTAL F | | | 160.00 | 5,199.74 | 13,000.00 |
| 7119 | 1632 | VOLLEYBALLUSA.COM | | 251670 | 05/18/2022 | 1,126.22 | | | |
| | | 001-550-740 | IMPROVEMENT O/T BUILD | VOLLEYBALL NETS | | | 1,040.00 | 1,040.00 | 75,000.00 |
| | | 001-550-740 | IMPROVEMENT O/T BUILD | KEVLAR ROPE -TOP AND BOTTO | | | 180.00 | 1,220.00 | 75,000.00 |
| | | 001-550-740 | IMPROVEMENT O/T BUILD | SHIPPING | | | 86.22 | 1,306.22 | 75,000.00 |
| | | 001-550-740 | IMPROVEMENT O/T BUILD | CREDIT | | | 180.00- | 1,126.22 | 75,000.00 |
| 7120 | 828 | WARRAN AUTOMOTIVE INC | | 24708 | 05/23/2022 | 505.56 | | | |
| | | 001-200-637 | REPAIRS & MAINTENANC | ALTERNATOR REPAIR FOR UNIT | | | 505.56 | 23,170.34 | 35,000.00 |
| 7121 | 828 | WARRAN AUTOMOTIVE INC | | 24741 | 05/31/2022 | 1,037.22 | | | |
| | | 001-200-637 | REPAIRS & MAINTENANC | BRAKE AND SHIFTER REPAIR O | | | 1,037.22 | 24,207.56 | 35,000.00 |
| 7122 | 828 | WARRAN AUTOMOTIVE INC | | 24750 | 05/27/2022 | 25.00 | | | |
| | | 001-200-637 | REPAIRS & MAINTENANC | LEFT REAR TIRE REPAIR ON U | | | 25.00 | 24,232.56 | 35,000.00 |
| 7123 | 828 | WARRAN AUTOMOTIVE INC | | 24767 | 06/01/2022 | 25.00 | | | |
| | | 001-200-637 | REPAIRS & MAINTENANC | RIGHT REAR TIRE REPAIR UNI | | | 25.00 | 24,257.56 | 35,000.00 |
| TOTAL >>> | | | | | | 330,348.01 | | 330,348.01 | |

| DOCKET | | *-----INVOICE-----* | | | | | | | |
|-----------------|---------|---------------------|---------|-------------|------|------------|-------------------|-----------|--------|
| NUMBER | *-----* | VENDOR | *-----* | NUMBER | DATE | AMOUNT | APPRD/DISAPPRD | YTD SPENT | BUDGET |
| | | | | 001-000-000 | | | 195,521.67 | | |
| | | | | 400-000-000 | | | 38,753.58 | | |
| | | | | 130-000-000 | | | 2,197.50 | | |
| | | | | 320-000-000 | | | 11,850.00 | | |
| | | | | 102-000-000 | | | 81,931.26 | | |
| | | | | 601-000-000 | | | 94.00 | | |
| TOTAL DOCKET >> | | | | | | 858,266.97 | <u>858,266.97</u> | | |

19. Motion to approve the following Close-Out Documents and authorize the Mayor's signature thereon:

- a. Final Construction Estimate LPA-001 and LPA-002 (4 with original signature)
- b. Statement of liquidated Damages Form LPA-724
- c. MDOT Maintenance Release Letter to LPA
- d. LPA Maintenance Release Letter to Contractor.
- e. Consent of Surety to Final Payment
- f. Consent of Contractor to Final Payment.
- g. Project Engineering/Architect's Affidavit.
- h. State of Materials & Tests.
- i. OCR-482-LPA Form with Quantity Report.
- j. Project Engineer/Architects Project Diary.
- k. Copy of All Supplemental Agreements and Quantity Adjustments.
- l. Final Construction Engineering Estimate.

CHECKLIST FOR LPA FINAL ESTIMATE PACKAGE

NOTE: Include all applicable items at one time with the submission of the final estimate package. Check every item or write N/A for those items that are not applicable.

Project No.: STP-9137 00(003) LPA/107183 County: Hancock

Project Description: Waveland Ave Sidewalk

| Check or write N/A | Item |
|--------------------------|---|
| X | Final Quantities Binder has been reviewed and accepted by the MDOT |
| X | Materials Binder has been submitted to the MDOT |
| X | 1. Final Construction Estimate LPA-001 and LPA-002 (4 with original signature) *check CSD-200 |
| X | 2. Statement of Liquidated Damages Form LPA-724 (4 with original signature) |
| X | 3. MDOT Maintenance Release Letter to LPA (1 copy) |
| X | 4. LPA Maintenance Release Letter to Contractor (1 copy) |
| X | 5. Consent of Surety to Final Payment (4 with original signature) |
| X | 6. Consent of Contractor to Final Payment (4 with original signature) |
| X | 7. Project Engineer/Architect's Affidavit (4 with original signature and notarized) |
| X | 8. Statement of Materials & Tests (1 copy) |
| X | 9. OCR-482-LPA Form with Quantity Report (1 original) |
| X | 10. Project Engineer/Architect's Project Diary (CD of all diaries from SiteManager only) |
| X | 11. Copy of all Supplemental Agreements and Quantity Adjustments (1 copy) |
| X | 12. Final Construction Engineering Estimate (with supporting data) (1 copy with original signature) |

Once the final quantities binder, materials binder, and final estimate package has been reviewed and accepted by the MDOT:

- the LPA Division will issue a final settlement letter to the LPA
- the LPA will receive, sign, and return the final settlement letter to the LPA Division
- the MDOT will issue a final acceptance letter to the LPA
- the LPA will then issue a final acceptance letter to the Contractor (the date of acceptance by the LPA must be after the date of the MDOT letter)
- the LPA will submit a copy of the LPA final acceptance letter to the Contractor to the LPA Division


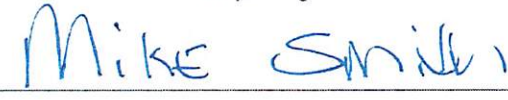
1. Final Construction Estimate

LPA-001 v 1.2
 Revised Apr 02, 2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 Contractor's Estimate - Recap Sheet

STP-9137-00(003)/107183701
 Printed: 10/12/2021 03:10 pm

| | | | |
|--|--|---------------------------------|-----------------------|
| Vendor Number | 3100026150 0 | Completion Date | 00/00/0000 |
| Contract ID | LSTP913700003 | Time Units / Days to be Allowed | 240.00 |
| In Account With | City of Waveland P.O. Box 539, Waveland, MS, 39576 | | |
| FMS Contract Number | OG00001179 | | |
| Estimate Number | 0016 FINAL | Period | 01/01/2021 Thru |
| Project County: HANCOCK (23) | | Current Period | Previous Estimate |
| Project Number: 107183701000 [STP-9137-00(003)/107183701] | | | Total Allowed to Date |
| Total Cost (Participating) | | \$1,996.50 | \$1,435,510.42 |
| Total Cost | | \$1,996.50 | \$1,435,510.42 |
| Project Total | | \$1,996.50 | \$1,435,510.42 |
| % Matching Funds Deduction for LPA 20.00000 % | | (\$399.30) | (\$287,102.08) |
| Total Net Amount Owed to LPA | | \$1,597.20 | \$1,148,408.34 |
| Total Contract Net Work Due | | \$1,597.20 | \$1,148,408.34 |
| Time Units / Days Used | | 0.000000 | 227.819000 |
| Contract % Complete (Dollars) | | 0.14 % | 99.86 % |
| Contract % Elapsed Time | | 0.000000% | 94.920000 % |

| | | |
|---|---|--|
| Quantities Checked Original Signed Chiniche, Jason (16-10) LPA Official: Approved: Chief Engineer by Original Signed Lee Frederick, P.E. |  Project Engineer  LPA Engineer | Completion Date: 00/00/0000 Calendar Days to be Allowed: 240.00 Total Contract Bid Amount: \$1,563,515.00 Total Contract Current Amount: \$1,437,506.92 Productive Days to be Allowed: 240.000000 Total Productive Days Assessed: 227.820000 Contract % Elapsed Time (Productive Days): 94.920000 % Progress of Project: 5.080000 % |
|---|---|--|

CAD002 v 1.7
 Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 Contractor's Estimate - Detail Sheet

STP-9137-00(003)/107183701
 Printed: 10/12/2021

| Vendor Number | | 3100026150 0 | | | Date Let | | 09/28/2018 | | MPC | Not Found | | |
|-----------------|-------------|--|------|--|------------|-----------------|----------------------------|------------|----------|-----------------|-----------|--|
| Contract ID | | LSTP913700003 | | | Award Date | | 12/20/2018 | | | | | |
| In Account With | | City of Waveland P.O. Box 539, Waveland, MS. 39576 | | | | | | | | | | |
| Surety | | Default Surety For LPA Contract | | | | | | | | | | |
| FMS CC Number | | OG00001179 | | | | | | | | | | |
| Estimate Number | | 0016 FINAL | | | Period | | 01/01/2021 Thru 01/04/2021 | | | | | |
| Project Number | | 107183701000 STP-9137-00(003)/107183701 HANCOCK (23) | | | | | | Category | | Roadway | | |
| Line No | Item Number | AC | Item | Total Quantities | | | Unit | Unit Price | Amount | | | |
| | | | | Final Adjusted Contract Qty | Current | Allowed-to-Date | | | Current | Allowed-to-Date | | |
| 1 | 0010 | 202-A001 | | Removal of Obstructions | 1.000 | 0.000 | 1.000 | LS | 5,000.00 | 0.00 | 5,000.00 | |
| 1 | 0020 | 202-B004 | | Removal of Asphalt Driveways, All Depths | 117.030 | 0.000 | 117.030 | SY | 8.00 | 0.00 | 936.24 | |
| 1 | 0030 | 202-B052 | | Removal of Concrete Driveways, All Depths | 569.800 | 0.000 | 569.800 | SY | 8.00 | 0.00 | 4,558.40 | |
| 1 | 0040 | 202-B080 | | Removal of Concrete Sidewalk | 552.180 | 0.000 | 552.180 | SY | 15.00 | 0.00 | 8,282.70 | |
| 1 | 0050 | 202-B191 | | Removal of Pipe, 8" And Above | 2,031.000 | 0.000 | 2,031.000 | LF | 4.00 | 0.00 | 8,124.00 | |
| 1 | 0060 | 202-B089 | | Removal of Curb &/or Curb and Gutter, All Types | 120.000 | 0.000 | 120.000 | LF | 10.00 | 0.00 | 1,200.00 | |
| 1 | 0070 | 203-A002 | E | Unclassified Excavation, LVM, All | 1,309.700 | 0.000 | 1,309.700 | CY | 6.00 | 0.00 | 7,858.20 | |
| 1 | 0080 | 203-EX035 | E | Borrow Excavation, All, LVM, Class B5 | 4,624.600 | 0.000 | 4,624.600 | CY | 9.00 | 0.00 | 41,621.40 | |
| 1 | 0090 | 203-G002 | E | Excess Excavation, LVM, All | 1,800.000 | 0.000 | 1,800.000 | CY | 8.00 | 0.00 | 14,400.00 | |
| 1 | 0100 | 213-A001 | | Agricultural Limestone Absorb Cost of Watering into Hydroseeding | 0.000 | 0.000 | 0.000 | TON | 275.00 | 0.00 | 0.00 | |
| 1 | 0110 | 227-A001 | | Hydroseeding | 3.000 | 0.000 | 3.000 | ACRI | 3,500.00 | 0.00 | 10,500.00 | |
| 1 | 0120 | 234-D001 | | Inlet Siltation Guard | 0.000 | 0.000 | 0.000 | EA | 650.00 | 0.00 | 0.00 | |
| 1 | 0130 | 237-A001 | | Wattles, 12" | 608.000 | 0.000 | 608.000 | LF | 2.00 | 0.00 | 1,216.00 | |
| 1 | 0140 | 237-A002 | | Wattles, 20" | 40.000 | 0.000 | 40.000 | LF | 4.00 | 0.00 | 160.00 | |
| 1 | 0150 | 907-260-A003 | | Utility Work - Sewer, Service Assembly | 1.000 | 0.000 | 1.000 | EA | 650.00 | 0.00 | 650.00 | |
| 1 | 0160 | 907-262-A005 | | Utility Work - Water, Potable Water Service Assembly | 4.000 | 0.000 | 4.000 | EA | 500.00 | 0.00 | 2,000.00 | |
| 1 | 0170 | 304-H002 | GY | Size 610 Crushed Stone Base, LVM | 168.870 | 0.000 | 168.870 | CY | 65.00 | 0.00 | 10,976.55 | |
| 1 | 0180 | 403-A002 | BA1 | 12.5-mm, MT, Asphalt Pavement | 9.070 | 0.000 | 9.070 | TON | 205.00 | 0.00 | 1,859.35 | |
| 1 | 0190 | 407-A001 | A2 | Asphalt for Tack Coat | 0.000 | 0.000 | 0.000 | GAL | 30.00 | 0.00 | 0.00 | |
| 1 | 0200 | 601-A001 | S | Class "B" Structural Concrete | 47.140 | 0.000 | 47.140 | CY | 1,100.00 | 0.00 | 51,854.00 | |
| 1 | 0210 | 601-B001 | S | Class "B" Structural Concrete, Minor Structures | 26.210 | 0.000 | 26.210 | CY | 700.00 | 0.00 | 18,347.00 | |
| 1 | 0220 | 602-A001 | S | Reinforcing Steel | 4,408.800 | 0.000 | 4,408.800 | LBS | 2.50 | 0.00 | 11,022.00 | |

| Line No | Item Number | AC | Item | Total Quantities | | | Unit | Unit Price | Amount | | | | |
|--|-------------|--------------|------|--|---------------------------|-----------------|-----------------|------------|------------|-----------------|---------------------|-------------|---------------------|
| | | | | Final Adjusted Contract Qty | Current | Allowed-to-Date | | | Current | Allowed-to-Date | | | |
| 1 | 0230 | 603-PE001 | S | 12" Corrugated Polyethylene Pipe | 835.000 | 0.000 | 835.000 | LF | 20.00 | 0.00 | 16,700.00 | | |
| 1 | 0240 | 603-PE002 | S | 15" Corrugated Polyethylene Pipe | 2,839.000 | 0.000 | 2,839.000 | LF | 22.00 | 0.00 | 62,458.00 | | |
| 1 | 0250 | 603-PE003 | S | 18" Corrugated Polyethylene Pipe | 8,188.000 | 0.000 | 8,188.000 | LF | 28.00 | 0.00 | 229,264.00 | | |
| 1 | 0260 | 603-PE004 | S | 24" Corrugated Polyethylene Pipe | 148.000 | 0.000 | 148.000 | LF | 40.00 | 0.00 | 5,920.00 | | |
| 1 | 0270 | 608-A001 | S | Concrete Sidewalk, Without Reinforcement | 7,072.200 | 0.000 | 7,072.200 | SY | 55.00 | 0.00 | 388,971.00 | | |
| 1 | 0280 | 609-B002 | S | Concrete Curb, Header | 15.000 | 0.000 | 15.000 | LF | 16.00 | 0.00 | 240.00 | | |
| 1 | 0290 | 609-D002 | S | Combination Concrete Curb and Gutter Type 1 Modified | 41.000 | 0.000 | 41.000 | LF | 20.00 | 0.00 | 820.00 | | |
| 1 | 0300 | 613-D009 | | Adjustment of Utility Appurtenance | 23.000 | 0.000 | 23.000 | EA | 600.00 | 0.00 | 13,800.00 | | |
| 1 | 0310 | 614-A003 | S | Concrete Driveway, Without Reinforcement, 6-inch Thickness | 1,706.660 | 0.000 | 1,706.660 | SY | 60.00 | 0.00 | 102,399.60 | | |
| 1 | 0330 | 618-B001 | | Additional Construction Signs | 0.000 | 0.000 | 0.000 | SF | 10.00 | 0.00 | 0.00 | | |
| 1 | 0350 | 626-H004 | | Thermoplastic Legend, White | 2,099.000 | 0.000 | 2,099.000 | SF | 7.00 | 0.00 | 14,693.00 | | |
| 1 | 0360 | 628-I001 | | Cold Plastic Legend, White | 475.000 | 0.000 | 475.000 | SF | 30.00 | 0.00 | 14,250.00 | | |
| 1 | 0370 | 630-A001 | | Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness | 16.000 | 0.000 | 16.000 | SF | 40.00 | 0.00 | 640.00 | | |
| 1 | 0380 | 630-C003 | | Steel U-Section Posts, 3.0 lb/ft | 48.000 | 0.000 | 48.000 | LF | 18.00 | 0.00 | 864.00 | | |
| 1 | 0400 | 503-C010 | | Saw Cut, Full Depth | 786.700 | 0.000 | 786.700 | LF | 4.00 | 0.00 | 3,146.80 | | |
| 1 | 0410 | 1.00068 | | 12" Preformed Polyethylene Drainage Catch Basin | 77.000 | 0.000 | 77.000 | EA | 1,000.00 | 0.00 | 77,000.00 | | |
| 1 | 0420 | 1.00044 | | 15" Preformed Polyethylene Drainage Catch Basin | 167.000 | 0.000 | 167.000 | EA | 1,100.00 | 0.00 | 183,700.00 | | |
| 1 | 0430 | 619-D3001 | | Remove and Reset Signs, All Sizes | 1.000 | 0.000 | 1.000 | EA | 125.00 | 0.00 | 125.00 | | |
| 1 | 8010 | 907-608-C001 | | Detectable Warning Panels S/A | 536.000 | 0.000 | 536.000 | SF | 17.63 | 0.00 | 9,449.68 | | |
| Total Roadway Items | | | | | | | | | | 0.00 | 1,325,006.92 | | |
| Total Participating Direct Items | | | | | | | | | | 0.00 | 1,325,006.92 | | |
| Total Non-Participating Direct Items | | | | | | | | | | 0.00 | 0.00 | | |
| Total Direct Items on Contract = 1,325,006.92 | | | | | Total Direct Items | | | | | | | 0.00 | 1,325,006.92 |
| Dependent Items | | | | | | | | | | | | | |
| Part | Line No | Item Number | AC | Item | Total Quantities | | | Unit | Unit Price | Amount | | | |
| | | | | | Contract Qty | Current | Allowed-to-Date | | | Current | Allowed-to-Date | | |
| 1 | 0320 | 618-A001 | | Maintenance of Traffic | 1.000000 | 0.0726 | 1.0000 | LS | 25,000.00 | 1,815.00 | 25,000.00 | | |
| 1 | 0340 | 620-A001 | | Mobilization | 1.000000 | 0.0000 | 1.0000 | LS | 85,000.00 | 0.00 | 85,000.00 | | |
| 1 | 0390 | 699-A001 | | Roadway Construction Stakes | 1.000000 | 0.0726 | 1.0000 | LS | 2,500.00 | 181.50 | 2,500.00 | | |

| | | | | | | | |
|---|----------------|---|-------------------------|--|--|------------------------|------------------------|
| | | Total Participating Dependent Items | | 1,996.50 | 112,500.00 | | |
| | | Total Non-Participating Dependent Items | | 0.00 | 0.00 | | |
| | | Total Dependent Items | | 1,996.50 | 112,500.00 | | |
| | | Total Project Participating Construction Items | | 1,996.50 | 1,437,506.92 | | |
| | | Total Project Non-Participating Construction Items | | 0.00 | 0.00 | | |
| | | Total Project Construction Items | | 1,996.50 | 1,437,506.92 | | |
| Stockpiled Material Adjustments | | | | | | | |
| | Line No | Item Number | Item Description | Adjustment Description | Current | Allowed-to-Date | |
| | | | | Total Participating Stockpiled Material Adjustments | 0.00 | 0.00 | |
| | | | | Total Participating Costs (on CAD001) | 1,996.50 | 1,437,506.92 | |
| | | | | Total Non-Participating Costs (on CAD001) | 0.00 | 0.00 | |
| Project: 107183701000 STP-9137-00(003)/107183701 | | | | | Total Costs (on CAD001) | 1,996.50 | 1,437,506.92 |
| Fuel And Material Adjustments | | | | | | | |
| | Line No | Item Number | Item Description | Adjustment Description | Price Difference | Current | Allowed-to-Date |
| | | | | Total Participating Fuel And Material Adjustments | 0.00 | 0.00 | |
| | | | | Total Non-Participating Fuel And Material Adjustments | 0.00 | 0.00 | |
| | | | | Total Fuel And Material Adjustments | 0.00 | 0.00 | |
| Total Construction Cost on Contract = 1,437,506.92 | | | | | Total Contract Net Work Due (on CAD001) | 1,996.50 | 1,437,506.92 |

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-9137-00(003)/107183701

Revised Apr 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 10/12/2021 03:10 pm

| | | | |
|--|--|---------------------------------|-----------------------|
| Vendor Number | 3100026150 0 | Completion Date | 00/00/0000 |
| Contract ID | LSTP913700003 | Time Units / Days to be Allowed | 240.00 |
| In Account With | City of Waveland P.O. Box 539, Waveland, MS, 39576 | | |
| FMS Contract Number | OG00001179 | | |
| Estimate Number | 0016 FINAL | Period | 01/01/2021 Thru |
| Project County: HANCOCK (23) | | Current Period | Previous Estimate |
| Project Number: 107183701000 [STP-9137-00(003)/107183701] | | | Total Allowed to Date |
| Total Cost (Participating) | | \$1,996.50 | \$1,435,510.42 |
| Total Cost | | \$1,996.50 | \$1,435,510.42 |
| Project Total | | \$1,996.50 | \$1,435,510.42 |
| % Matching Funds Deduction for LPA 20.00000 % | | (\$399.30) | (\$287,102.08) |
| Total Net Amount Owed to LPA | | \$1,597.20 | \$1,148,408.34 |
| Total Contract Net Work Due | | \$1,597.20 | \$1,148,408.34 |
| Time Units / Days Used | | 0.000000 | 227.819000 |
| Contract % Complete (Dollars) | | 0.14 % | 99.86 % |
| Contract % Elapsed Time | | 0.000000% | 94.920000% |

Quantities Checked

Original Signed

Chiniche, Jason (16-10)


Project Engineer

LPA Official:



Approved:

Chief Engineer by

Original Signed

Lee Frederick, P.E.

LPA Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 240.00

Total Contract Bid Amount: \$1,563,515.00

Total Contract Current Amount: \$1,437,506.92

Productive Days to be Allowed: 240.000000

Total Productive Days Assessed: 227.820000

Contract % Elapsed Time (Productive Days): 94.920000 %

Progress of Project: 5.080000 %

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-9137-00(003)/107183701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 10/12/2021

| Vendor Number | | 3100026150 0 | | | Date Let | | 09/28/2018 | | MPC | Not Found | |
|-----------------|-------------|--|--------------|--|------------|-----------------|----------------------------|------------|----------|-----------------|-----------|
| Contract ID | | LSTP913700003 | | | Award Date | | 12/20/2018 | | | | |
| In Account With | | City of Waveland P.O. Box 539, Waveland, MS. 39576 | | | | | | | | | |
| Surety | | Default Surety For LPA Contract | | | | | | | | | |
| FMS CC Number | | OG00001179 | | | | | | | | | |
| Estimate Number | | 0016 FINAL | | | Period | | 01/01/2021 Thru 01/04/2021 | | | | |
| Project Number | | 107183701000 STP-9137-00(003)/107183701 HANCOCK (23) | | | | | Category | | Roadway | | |
| Line No | Item Number | AC | Item | Total Quantities | | | Unit | Unit Price | Amount | | |
| | | | | Final Adjusted Contract Qty | Current | Allowed-to-Date | | | Current | Allowed-to-Date | |
| 1 | 0010 | | 202-A001 | Removal of Obstructions | 1.000 | 0.000 | 1.000 | LS | 5,000.00 | 0.00 | 5,000.00 |
| 1 | 0020 | | 202-B004 | Removal of Asphalt Driveways, All Depths | 117.030 | 0.000 | 117.030 | SY | 8.00 | 0.00 | 936.24 |
| 1 | 0030 | | 202-B052 | Removal of Concrete Driveways, All Depths | 569.800 | 0.000 | 569.800 | SY | 8.00 | 0.00 | 4,558.40 |
| 1 | 0040 | | 202-B080 | Removal of Concrete Sidewalk | 552.180 | 0.000 | 552.180 | SY | 15.00 | 0.00 | 8,282.70 |
| 1 | 0050 | | 202-B191 | Removal of Pipe, 8" And Above | 2,031.000 | 0.000 | 2,031.000 | LF | 4.00 | 0.00 | 8,124.00 |
| 1 | 0060 | | 202-B089 | Removal of Curb &/or Curb and Gutter, All Types | 120.000 | 0.000 | 120.000 | LF | 10.00 | 0.00 | 1,200.00 |
| 1 | 0070 | | 203-A002 | E Unclassified Excavation, LVM, All | 1,309.700 | 0.000 | 1,309.700 | CY | 6.00 | 0.00 | 7,858.20 |
| 1 | 0080 | | 203-EX035 | E Borrow Excavation, All, LVM, Class B5 | 4,624.600 | 0.000 | 4,624.600 | CY | 9.00 | 0.00 | 41,621.40 |
| 1 | 0090 | | 203-G002 | E Excess Excavation, LVM, All | 1,800.000 | 0.000 | 1,800.000 | CY | 8.00 | 0.00 | 14,400.00 |
| 1 | 0100 | | 213-A001 | Agricultural Limestone Absorb Cost of Watering into Hydroseeding | 0.000 | 0.000 | 0.000 | TON | 275.00 | 0.00 | 0.00 |
| 1 | 0110 | | 227-A001 | Hydroseeding | 3.000 | 0.000 | 3.000 | ACRE | 3,500.00 | 0.00 | 10,500.00 |
| 1 | 0120 | | 234-D001 | Inlet Siltation Guard | 0.000 | 0.000 | 0.000 | EA | 650.00 | 0.00 | 0.00 |
| 1 | 0130 | | 237-A001 | Wattles, 12" | 608.000 | 0.000 | 608.000 | LF | 2.00 | 0.00 | 1,216.00 |
| 1 | 0140 | | 237-A002 | Wattles, 20" | 40.000 | 0.000 | 40.000 | LF | 4.00 | 0.00 | 160.00 |
| 1 | 0150 | | 907-260-A003 | Utility Work - Sewer, Service Assembly | 1.000 | 0.000 | 1.000 | EA | 650.00 | 0.00 | 650.00 |
| 1 | 0160 | | 907-262-A005 | Utility Work - Water, Potable Water Service Assembly | 4.000 | 0.000 | 4.000 | EA | 500.00 | 0.00 | 2,000.00 |
| 1 | 0170 | | 304-H002 | GY Size 610 Crushed Stone Base, LVM | 168.870 | 0.000 | 168.870 | CY | 65.00 | 0.00 | 10,976.55 |
| 1 | 0180 | | 403-A002 | BA1 12.5-mm. MT, Asphalt Pavement | 9.070 | 0.000 | 9.070 | TON | 205.00 | 0.00 | 1,859.35 |
| 1 | 0190 | | 407-A001 | A2 Asphalt for Tack Coat | 0.000 | 0.000 | 0.000 | GAL | 30.00 | 0.00 | 0.00 |
| 1 | 0200 | | 601-A001 | S Class "B" Structural Concrete | 47.140 | 0.000 | 47.140 | CY | 1,100.00 | 0.00 | 51,854.00 |
| 1 | 0210 | | 601-B001 | S Class "B" Structural Concrete, Minor Structures | 26.210 | 0.000 | 26.210 | CY | 700.00 | 0.00 | 18,347.00 |
| 1 | 0220 | | 602-A001 | S Reinforcing Steel | 4,408.800 | 0.000 | 4,408.800 | LBS | 2.50 | 0.00 | 11,022.00 |

| Line No | Item Number | AC | Item | Total Quantities | | | Unit | Unit Price | Amount | | | | |
|--|-------------|--------------|------|--|---------------------------|-----------------|-----------------|------------|------------|-----------------|---------------------|-------------|---------------------|
| | | | | Final Adjusted Contract Qty | Current | Allowed-to-Date | | | Current | Allowed-to-Date | | | |
| 1 | 0230 | 603-PE001 | S | 12" Corrugated Polyethylene Pipe | 835.000 | 0.000 | 835.000 | LF | 20.00 | 0.00 | 16,700.00 | | |
| 1 | 0240 | 603-PE002 | S | 15" Corrugated Polyethylene Pipe | 2,839.000 | 0.000 | 2,839.000 | LF | 22.00 | 0.00 | 62,458.00 | | |
| 1 | 0250 | 603-PE003 | S | 18" Corrugated Polyethylene Pipe | 8,188.000 | 0.000 | 8,188.000 | LF | 28.00 | 0.00 | 229,264.00 | | |
| 1 | 0260 | 603-PE004 | S | 24" Corrugated Polyethylene Pipe | 148.000 | 0.000 | 148.000 | LF | 40.00 | 0.00 | 5,920.00 | | |
| 1 | 0270 | 608-A001 | S | Concrete Sidewalk, Without Reinforcement | 7,072.200 | 0.000 | 7,072.200 | SY | 55.00 | 0.00 | 388,971.00 | | |
| 1 | 0280 | 609-B002 | S | Concrete Curb, Header | 15.000 | 0.000 | 15.000 | LF | 16.00 | 0.00 | 240.00 | | |
| 1 | 0290 | 609-D002 | S | Combination Concrete Curb and Gutter Type I Modified | 41.000 | 0.000 | 41.000 | LF | 20.00 | 0.00 | 820.00 | | |
| 1 | 0300 | 613-D009 | | Adjustment of Utility Appurtenance | 23.000 | 0.000 | 23.000 | EA | 600.00 | 0.00 | 13,800.00 | | |
| 1 | 0310 | 614-A003 | S | Concrete Driveway, Without Reinforcement, 6-inch Thickness | 1,706.660 | 0.000 | 1,706.660 | SY | 60.00 | 0.00 | 102,399.60 | | |
| 1 | 0330 | 618-B001 | | Additional Construction Signs | 0.000 | 0.000 | 0.000 | SF | 10.00 | 0.00 | 0.00 | | |
| 1 | 0350 | 626-I004 | | Thermoplastic Legend, White | 2,099.000 | 0.000 | 2,099.000 | SF | 7.00 | 0.00 | 14,693.00 | | |
| 1 | 0360 | 628-I001 | | Cold Plastic Legend, White | 475.000 | 0.000 | 475.000 | SF | 30.00 | 0.00 | 14,250.00 | | |
| 1 | 0370 | 630-A001 | | Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness | 16.000 | 0.000 | 16.000 | SF | 40.00 | 0.00 | 640.00 | | |
| 1 | 0380 | 630-C003 | | Steel U-Section Posts, 3.0 lb/ft | 48.000 | 0.000 | 48.000 | LF | 18.00 | 0.00 | 864.00 | | |
| 1 | 0400 | 503-C010 | | Saw Cut, Full Depth | 786.700 | 0.000 | 786.700 | LF | 4.00 | 0.00 | 3,146.80 | | |
| 1 | 0410 | L00068 | | 12" Preformed Polyethylene Drainage Catch Basin | 77.000 | 0.000 | 77.000 | EA | 1,000.00 | 0.00 | 77,000.00 | | |
| 1 | 0420 | L00044 | | 15" Preformed Polyethylene Drainage Catch Basin | 167.000 | 0.000 | 167.000 | EA | 1,100.00 | 0.00 | 183,700.00 | | |
| 1 | 0430 | 619-D3001 | | Remove and Reset Signs, All Sizes | 1.000 | 0.000 | 1.000 | EA | 125.00 | 0.00 | 125.00 | | |
| 1 | 8010 | 907-608-C001 | | Detectable Warning Panels S/A | 536.000 | 0.000 | 536.000 | SF | 17.63 | 0.00 | 9,449.68 | | |
| Total Roadway Items | | | | | | | | | | 0.00 | 1,325,006.92 | | |
| Total Participating Direct Items | | | | | | | | | | 0.00 | 1,325,006.92 | | |
| Total Non-Participating Direct Items | | | | | | | | | | 0.00 | 0.00 | | |
| Total Direct Items on Contract = 1,325,006.92 | | | | | Total Direct Items | | | | | | | 0.00 | 1,325,006.92 |
| Dependent Items | | | | | | | | | | | | | |
| Par | Line No | Item Number | AC | Item | Total Quantities | | | Unit | Unit Price | Amount | | | |
| | | | | | Contract Qty | Current | Allowed-to-Date | | | Current | Allowed-to-Date | | |
| 1 | 0320 | 618-A001 | | Maintenance of Traffic | 1.000000 | 0.0726 | 1.0000 | LS | 25,000.00 | 1,815.00 | 25,000.00 | | |
| 1 | 0340 | 620-A001 | | Mobilization | 1.000000 | 0.0000 | 1.0000 | LS | 85,000.00 | 0.00 | 85,000.00 | | |
| 1 | 0390 | 699-A001 | | Roadway Construction Stakes | 1.000000 | 0.0726 | 1.0000 | LS | 2,500.00 | 181.50 | 2,500.00 | | |

| | | | | | | | |
|---|----------------|--|--|-------------------------------|-------------------------|------------------------|------------------------|
| | | Total Participating Dependent Items | | 1,996.50 | 112,500.00 | | |
| | | Total Non-Participating Dependent Items | | 0.00 | 0.00 | | |
| | | Total Dependent Items | | 1,996.50 | 112,500.00 | | |
| | | Total Project Participating Construction Items | | 1,996.50 | 1,437,506.92 | | |
| | | Total Project Non-Participating Construction Items | | 0.00 | 0.00 | | |
| | | Total Project Construction Items | | 1,996.50 | 1,437,506.92 | | |
| Stockpiled Material Adjustments | | | | | | | |
| | Line No | Item Number | Item Description | Adjustment Description | Current | Allowed-to-Date | |
| | | Total Participating Stockpiled Material Adjustments | | 0.00 | 0.00 | | |
| | | Total Participating Costs (on CAD001) | | 1,996.50 | 1,437,506.92 | | |
| | | Total Non-Participating Costs (on CAD001) | | 0.00 | 0.00 | | |
| Project: 107183701000 STP-9137-00(003)/107183701 | | | Total Costs (on CAD001) | 1,996.50 | 1,437,506.92 | | |
| Fuel And Material Adjustments | | | | | | | |
| | Line No | Item Number | Item Description | Adjustment Description | Price Difference | Current | Allowed-to-Date |
| | | Total Participating Fuel And Material Adjustments | | 0.00 | 0.00 | | |
| | | Total Non-Participating Fuel And Material Adjustments | | 0.00 | 0.00 | | |
| | | Total Fuel And Material Adjustments | | 0.00 | 0.00 | | |
| Total Construction Cost on Contract = 1,437,506.92 | | | Total Contract Net Work Due (on CAD001) | 1,996.50 | 1,437,506.92 | | |

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-9137-00(003)/107183701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 10/12/2021 03:10 pm

| | | | |
|--|--|---------------------------------|-----------------------|
| Vendor Number | 3100026150 0 | Completion Date | 00/00/0000 |
| Contract ID | LSTP913700003 | Time Units / Days to be Allowed | 240.00 |
| In Account With | City of Waveland P.O. Box 539, Waveland, MS, 39576 | | |
| FMS Contract Number | OG00001179 | | |
| Estimate Number | 0016 FINAL | Period | 01/01/2021 Thru |
| Project County: HANCOCK (23) | | Current Period | Previous Estimate |
| Project Number: 107183701000 [STP-9137-00(003)/107183701] | | | Total Allowed to Date |
| Total Cost (Participating) | | \$1,996.50 | \$1,435,510.42 |
| Total Cost | | \$1,996.50 | \$1,435,510.42 |
| Project Total | | \$1,996.50 | \$1,435,510.42 |
| % Matching Funds Deduction for LPA 20.00000 % | | (\$399.30) | (\$287,102.08) |
| Total Net Amount Owed to LPA | | \$1,597.20 | \$1,148,408.34 |
| Total Contract Net Work Due | | \$1,597.20 | \$1,148,408.34 |
| Time Units / Days Used | | 0.000000 | 227.819000 |
| Contract % Complete (Dollars) | | 0.14 % | 99.86 % |
| Contract % Elapsed Time | | 0.000000% | 94.920000% |

Quantities Checked
Original Signed
Chimiche, Jason (16-10)


Project Engineer

Completion Date: 00/00/0000
Calendar Days to be Allowed: 240.00
Total Contract Bid Amount: \$1,563,515.00
Total Contract Current Amount: \$1,437,506.92
Productive Days to be Allowed: 240.000000
Total Productive Days Assessed: 227.820000
Contract % Elapsed Time (Productive Days): 94.920000 %
Progress of Project: 5.080000 %

LPA Official:



Approved:
Chief Engineer by
Original Signed
Lee Frederick, P.E.

LPA Engineer

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-9137-00(003)/107183701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 10/12/2021

| Vendor Number | | 3100026150 0 | | | Date Let | | 09/28/2018 | | MPC | | Not Found | |
|-----------------|-------------|--|--------------|--|------------|-----------------|----------------------------|------------|----------|-----------------|-----------|--|
| Contract ID | | LSTP913700003 | | | Award Date | | 12/20/2018 | | | | | |
| In Account With | | City of Waveland P.O. Box 539, Waveland, MS. 39576 | | | | | | | | | | |
| Surety | | Default Surety For LPA Contract | | | | | | | | | | |
| FMS CC Number | | OG00001179 | | | | | | | | | | |
| Estimate Number | | 0016 FINAL | | | Period | | 01/01/2021 Thru 01/04/2021 | | | | | |
| Project Number | | 107183701000 STP-9137-00(003)/107183701 HANCOCK (23) | | | | | Category | | Roadway | | | |
| Line No | Item Number | AC | Item | Total Quantities | | | Unit | Unit Price | Amount | | | |
| | | | | Final Adjusted Contract Qty | Current | Allowed-to-Date | | | Current | Allowed-to-Date | | |
| 1 | 0010 | | 202-A001 | Removal of Obstructions | 1.000 | 0.000 | 1.000 | LS | 5,000.00 | 0.00 | 5,000.00 | |
| 1 | 0020 | | 202-B004 | Removal of Asphalt Driveways, All Depths | 117.030 | 0.000 | 117.030 | SY | 8.00 | 0.00 | 936.24 | |
| 1 | 0030 | | 202-B052 | Removal of Concrete Driveways, All Depths | 569.800 | 0.000 | 569.800 | SY | 8.00 | 0.00 | 4,558.40 | |
| 1 | 0040 | | 202-B080 | Removal of Concrete Sidewalk | 552.180 | 0.000 | 552.180 | SY | 15.00 | 0.00 | 8,282.70 | |
| 1 | 0050 | | 202-B191 | Removal of Pipe, 8" And Above | 2,031.000 | 0.000 | 2,031.000 | LF | 4.00 | 0.00 | 8,124.00 | |
| 1 | 0060 | | 202-B089 | Removal of Curb &/or Curb and Gutter, All Types | 120.000 | 0.000 | 120.000 | LF | 10.00 | 0.00 | 1,200.00 | |
| 1 | 0070 | E | 203-A002 | Unclassified Excavation, LVM, All | 1,309.700 | 0.000 | 1,309.700 | CY | 6.00 | 0.00 | 7,858.20 | |
| 1 | 0080 | E | 203-EX035 | Borrow Excavation, All, LVM, Class B5 | 4,624.600 | 0.000 | 4,624.600 | CY | 9.00 | 0.00 | 41,621.40 | |
| 1 | 0090 | E | 203-G002 | Excess Excavation, LVM, All | 1,800.000 | 0.000 | 1,800.000 | CY | 8.00 | 0.00 | 14,400.00 | |
| 1 | 0100 | | 213-A001 | Agricultural Limestone Absorb Cost of Watering into Hydroseeding | 0.000 | 0.000 | 0.000 | TON | 275.00 | 0.00 | 0.00 | |
| 1 | 0110 | | 227-A001 | Hydroseeding | 3.000 | 0.000 | 3.000 | ACR | 3,500.00 | 0.00 | 10,500.00 | |
| 1 | 0120 | | 234-D001 | Inlet Siltation Guard | 0.000 | 0.000 | 0.000 | EA | 650.00 | 0.00 | 0.00 | |
| 1 | 0130 | | 237-A001 | Wattles, 12" | 608.000 | 0.000 | 608.000 | LF | 2.00 | 0.00 | 1,216.00 | |
| 1 | 0140 | | 237-A002 | Wattles, 20" | 40.000 | 0.000 | 40.000 | LF | 4.00 | 0.00 | 160.00 | |
| 1 | 0150 | | 907-260-A003 | Utility Work - Sewer, Service Assembly | 1.000 | 0.000 | 1.000 | EA | 650.00 | 0.00 | 650.00 | |
| 1 | 0160 | | 907-262-A005 | Utility Work - Water, Potable Water Service Assembly | 4.000 | 0.000 | 4.000 | EA | 500.00 | 0.00 | 2,000.00 | |
| 1 | 0170 | GY | 304-H002 | Size 610 Crushed Stone Base, LVM | 168.870 | 0.000 | 168.870 | CY | 65.00 | 0.00 | 10,976.55 | |
| 1 | 0180 | BA1 | 403-A002 | 12.5-mm. MT. Asphalt Pavement | 9.070 | 0.000 | 9.070 | TON | 205.00 | 0.00 | 1,859.35 | |
| 1 | 0190 | A2 | 407-A001 | Asphalt for Tack Coat | 0.000 | 0.000 | 0.000 | GAL | 30.00 | 0.00 | 0.00 | |
| 1 | 0200 | S | 601-A001 | Class "B" Structural Concrete | 47.140 | 0.000 | 47.140 | CY | 1,100.00 | 0.00 | 51,854.00 | |
| 1 | 0210 | S | 601-B001 | Class "B" Structural Concrete, Minor Structures | 26.210 | 0.000 | 26.210 | CY | 700.00 | 0.00 | 18,347.00 | |
| 1 | 0220 | S | 602-A001 | Reinforcing Steel | 4,408.800 | 0.000 | 4,408.800 | LBS | 2.50 | 0.00 | 11,022.00 | |

| Line No | Item Number | AC | Item | Total Quantities | | | Unit | Unit Price | Amount | | | | |
|--|-------------|--------------|------|--|---------------------------|-----------------|-----------------|------------|------------|-----------------|---------------------|-------------|---------------------|
| | | | | Final Adjusted Contract Qty | Current | Allowed-to-Date | | | Current | Allowed-to-Date | | | |
| 1 | 0230 | 603-PE001 | S | 12" Corrugated Polyethylene Pipe | 835.000 | 0.000 | 835.000 | LF | 20.00 | 0.00 | 16,700.00 | | |
| 1 | 0240 | 603-PE002 | S | 15" Corrugated Polyethylene Pipe | 2,839.000 | 0.000 | 2,839.000 | LF | 22.00 | 0.00 | 62,458.00 | | |
| 1 | 0250 | 603-PE003 | S | 18" Corrugated Polyethylene Pipe | 8,188.000 | 0.000 | 8,188.000 | LF | 28.00 | 0.00 | 229,264.00 | | |
| 1 | 0260 | 603-PE004 | S | 24" Corrugated Polyethylene Pipe | 148.000 | 0.000 | 148.000 | LF | 40.00 | 0.00 | 5,920.00 | | |
| 1 | 0270 | 608-A001 | S | Concrete Sidewalk, Without Reinforcement | 7,072.200 | 0.000 | 7,072.200 | SY | 55.00 | 0.00 | 388,971.00 | | |
| 1 | 0280 | 609-B002 | S | Concrete Curb, Header | 15.000 | 0.000 | 15.000 | LF | 16.00 | 0.00 | 240.00 | | |
| 1 | 0290 | 609-D002 | S | Combination Concrete Curb and Gutter Type 1 Modified | 41.000 | 0.000 | 41.000 | LF | 20.00 | 0.00 | 820.00 | | |
| 1 | 0300 | 613-D009 | | Adjustment of Utility Appurtenance | 23.000 | 0.000 | 23.000 | EA | 600.00 | 0.00 | 13,800.00 | | |
| 1 | 0310 | 614-A003 | S | Concrete Driveway, Without Reinforcement, 6-inch Thickness | 1,706.660 | 0.000 | 1,706.660 | SY | 60.00 | 0.00 | 102,399.60 | | |
| 1 | 0330 | 618-B001 | | Additional Construction Signs | 0.000 | 0.000 | 0.000 | SF | 10.00 | 0.00 | 0.00 | | |
| 1 | 0350 | 626-I1004 | | Thermoplastic Legend, White | 2,099.000 | 0.000 | 2,099.000 | SF | 7.00 | 0.00 | 14,693.00 | | |
| 1 | 0360 | 628-I001 | | Cold Plastic Legend, White | 475.000 | 0.000 | 475.000 | SF | 30.00 | 0.00 | 14,250.00 | | |
| 1 | 0370 | 630-A001 | | Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness | 16.000 | 0.000 | 16.000 | SF | 40.00 | 0.00 | 640.00 | | |
| 1 | 0380 | 630-C003 | | Steel U-Section Posts, 3.0 lb/ft | 48.000 | 0.000 | 48.000 | LF | 18.00 | 0.00 | 864.00 | | |
| 1 | 0400 | 503-C010 | | Saw Cut, Full Depth | 786.700 | 0.000 | 786.700 | LF | 4.00 | 0.00 | 3,146.80 | | |
| 1 | 0410 | L00068 | | 12" Preformed Polyethylene Drainage Catch Basin | 77.000 | 0.000 | 77.000 | EA | 1,000.00 | 0.00 | 77,000.00 | | |
| 1 | 0420 | L00044 | | 15" Preformed Polyethylene Drainage Catch Basin | 167.000 | 0.000 | 167.000 | EA | 1,100.00 | 0.00 | 183,700.00 | | |
| 1 | 0430 | 619-D3001 | | Remove and Reset Signs, All Sizes | 1.000 | 0.000 | 1.000 | EA | 125.00 | 0.00 | 125.00 | | |
| 1 | 8010 | 907-608-C001 | | Detectable Warning Panels S/A | 536.000 | 0.000 | 536.000 | SF | 17.63 | 0.00 | 9,449.68 | | |
| Total Roadway Items | | | | | | | | | | 0.00 | 1,325,006.92 | | |
| Total Participating Direct Items | | | | | | | | | | 0.00 | 1,325,006.92 | | |
| Total Non-Participating Direct Items | | | | | | | | | | 0.00 | 0.00 | | |
| Total Direct Items on Contract = 1,325,006.92 | | | | | Total Direct Items | | | | | | | 0.00 | 1,325,006.92 |
| Dependent Items | | | | | | | | | | | | | |
| Par | Line No | Item Number | AC | Item | Total Quantities | | | Unit | Unit Price | Amount | | | |
| | | | | | Contract Qty | Current | Allowed-to-Date | | | Current | Allowed-to-Date | | |
| 1 | 0320 | 618-A001 | | Maintenance of Traffic | 1.000000 | 0.0726 | 1.0000 | LS | 25,000.00 | 1,815.00 | 25,000.00 | | |
| 1 | 0340 | 620-A001 | | Mobilization | 1.000000 | 0.0000 | 1.0000 | LS | 85,000.00 | 0.00 | 85,000.00 | | |
| 1 | 0390 | 699-A001 | | Roadway Construction Stakes | 1.000000 | 0.0726 | 1.0000 | LS | 2,500.00 | 181.50 | 2,500.00 | | |

| | | | | | | | |
|---|----------------|---|-------------------------|--|--|------------------------|------------------------|
| | | Total Participating Dependent Items | | 1,996.50 | 112,500.00 | | |
| | | Total Non-Participating Dependent Items | | 0.00 | 0.00 | | |
| | | Total Dependent Items | | 1,996.50 | 112,500.00 | | |
| | | Total Project Participating Construction Items | | 1,996.50 | 1,437,506.92 | | |
| | | Total Project Non-Participating Construction Items | | 0.00 | 0.00 | | |
| | | Total Project Construction Items | | 1,996.50 | 1,437,506.92 | | |
| Stockpiled Material Adjustments | | | | | | | |
| | Line No | Item Number | Item Description | Adjustment Description | Current | Allowed-to-Date | |
| | | | | Total Participating Stockpiled Material Adjustments | 0.00 | 0.00 | |
| | | | | Total Participating Costs (on CAD001) | 1,996.50 | 1,437,506.92 | |
| | | | | Total Non-Participating Costs (on CAD001) | 0.00 | 0.00 | |
| Project: 107183701000 STP-9137-00(003)/107183701 | | | | | Total Costs (on CAD001) | 1,996.50 | 1,437,506.92 |
| Fuel And Material Adjustments | | | | | | | |
| | Line No | Item Number | Item Description | Adjustment Description | Price Difference | Current | Allowed-to-Date |
| | | | | Total Participating Fuel And Material Adjustments | 0.00 | 0.00 | |
| | | | | Total Non-Participating Fuel And Material Adjustments | 0.00 | 0.00 | |
| | | | | Total Fuel And Material Adjustments | 0.00 | 0.00 | |
| Total Construction Cost on Contract = 1,437,506.92 | | | | | Total Contract Net Work Due (on CAD001) | 1,996.50 | 1,437,506.92 |

LPA-001 v 1.2

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-9137-00(003)/107183701


Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 10/12/2021 03:10 pm

| | | | |
|--|--|---------------------------------|-----------------------|
| Vendor Number | 3100026150 0 | Completion Date | 00/00/0000 |
| Contract ID | LSTP913700003 | Time Units / Days to be Allowed | 240.00 |
| In Account With | City of Waveland P.O. Box 539, Waveland, MS, 39576 | | |
| FMS Contract Number | OG00001179 | | |
| Estimate Number | 0016 FINAL | Period | 01/01/2021 Thru |
| Project County: HANCOCK (23) | | Current Period | Previous Estimate |
| Project Number: 107183701000 [STP-9137-00(003)/107183701] | | | Total Allowed to Date |
| Total Cost (Participating) | | \$1,996.50 | \$1,435,510.42 |
| Total Cost | | \$1,996.50 | \$1,435,510.42 |
| Project Total | | \$1,996.50 | \$1,435,510.42 |
| % Matching Funds Deduction for LPA 20.00000 % | | (\$399.30) | (\$287,102.08) |
| Total Net Amount Owed to LPA | | \$1,597.20 | \$1,148,408.34 |
| Total Contract Net Work Due | | \$1,597.20 | \$1,148,408.34 |
| Time Units / Days Used | | 0.000000 | 227.819000 |
| Contract % Complete (Dollars) | | 0.14 % | 99.86 % |
| Contract % Elapsed Time | | 0.000000% | 94.920000% |

Quantities Checked
Original Signed
Chiniche, Jason (16-10)


Project Engineer

Completion Date: 00/00/0000
Calendar Days to be Allowed: 240.00
Total Contract Bid Amount: \$1,563,515.00
Total Contract Current Amount: \$1,437,506.92
Productive Days to be Allowed: 240.000000
Total Productive Days Assessed: 227.820000
Contract % Elapsed Time (Productive Days): 94.920000 %
Progress of Project: 5.080000 %

LPA Official:



Approved:
Chief Engineer by
Original Signed
Lee Frederick, P.E.

LPA Engineer

CAD002 v 1.7

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-9137-00(003)/107183701

Revised Oct. 10, 2008

Contractor's Estimate - Detail Sheet

Printed: 10/12/2021

| Vendor Number | | 3100026150 0 | | | Date Let | | 09/28/2018 | | MPC | Not Found | |
|-----------------|-------------|--|--|-----------------------------|------------|-----------------|----------------------------|------------|---------|-----------------|--|
| Contract ID | | LSTP913700003 | | | Award Date | | 12/20/2018 | | | | |
| In Account With | | City of Waveland P.O. Box 539, Waveland, MS, 39576 | | | | | | | | | |
| Surety | | Default Surety For LPA Contract | | | | | | | | | |
| FMS CC Number | | OG00001179 | | | | | | | | | |
| Estimate Number | | 0016 FINAL | | | Period | | 01/01/2021 Thru 01/04/2021 | | | | |
| Project Number | | 107183701000 STP-9137-00(003)/107183701 HANCOCK (23) | | | | | Category | | Roadway | | |
| Line No | Item Number | AC | Item | Total Quantities | | | Unit | Unit Price | Amount | | |
| | | | | Final Adjusted Contract Qty | Current | Allowed-to-Date | | | Current | Allowed-to-Date | |
| 1 | 0010 | | Removal of Obstructions | 1.000 | 0.000 | 1.000 | LS | 5,000.00 | 0.00 | 5,000.00 | |
| 1 | 0020 | | Removal of Asphalt Driveways, All Depths | 117.030 | 0.000 | 117.030 | SY | 8.00 | 0.00 | 936.24 | |
| 1 | 0030 | | Removal of Concrete Driveways, All Depths | 569.800 | 0.000 | 569.800 | SY | 8.00 | 0.00 | 4,558.40 | |
| 1 | 0040 | | Removal of Concrete Sidewalk | 552.180 | 0.000 | 552.180 | SY | 15.00 | 0.00 | 8,282.70 | |
| 1 | 0050 | | Removal of Pipe, 8" And Above | 2,031.000 | 0.000 | 2,031.000 | LF | 4.00 | 0.00 | 8,124.00 | |
| 1 | 0060 | | Removal of Curb &/or Curb and Gutter, All Types | 120.000 | 0.000 | 120.000 | LF | 10.00 | 0.00 | 1,200.00 | |
| 1 | 0070 | E | Unclassified Excavation, LVM, All | 1,309.700 | 0.000 | 1,309.700 | CY | 6.00 | 0.00 | 7,858.20 | |
| 1 | 0080 | E | Borrow Excavation, All, LVM, Class B5 | 4,624.600 | 0.000 | 4,624.600 | CY | 9.00 | 0.00 | 41,621.40 | |
| 1 | 0090 | E | Excess Excavation, LVM, All | 1,800.000 | 0.000 | 1,800.000 | CY | 8.00 | 0.00 | 14,400.00 | |
| 1 | 0100 | | Agricultural Limestone Absorb Cost of Watering into Hydroseeding | 0.000 | 0.000 | 0.000 | TON | 275.00 | 0.00 | 0.00 | |
| 1 | 0110 | | Hydroseeding | 3.000 | 0.000 | 3.000 | ACRI | 3,500.00 | 0.00 | 10,500.00 | |
| 1 | 0120 | | Inlet Siltation Guard | 0.000 | 0.000 | 0.000 | EA | 650.00 | 0.00 | 0.00 | |
| 1 | 0130 | | Wattles, 12" | 608.000 | 0.000 | 608.000 | LF | 2.00 | 0.00 | 1,216.00 | |
| 1 | 0140 | | Wattles, 20" | 40.000 | 0.000 | 40.000 | LF | 4.00 | 0.00 | 160.00 | |
| 1 | 0150 | | Utility Work - Sewer, Service Assembly | 1.000 | 0.000 | 1.000 | EA | 650.00 | 0.00 | 650.00 | |
| 1 | 0160 | | Utility Work - Water, Potable Water Service Assembly | 4.000 | 0.000 | 4.000 | EA | 500.00 | 0.00 | 2,000.00 | |
| 1 | 0170 | GY | Size 610 Crushed Stone Base, LVM | 168.870 | 0.000 | 168.870 | CY | 65.00 | 0.00 | 10,976.55 | |
| 1 | 0180 | BA1 | 12.5-mm. MT, Asphalt Pavement | 9.070 | 0.000 | 9.070 | TON | 205.00 | 0.00 | 1,859.35 | |
| 1 | 0190 | A2 | Asphalt for Tack Coat | 0.000 | 0.000 | 0.000 | GAL | 30.00 | 0.00 | 0.00 | |
| 1 | 0200 | S | Class "B" Structural Concrete | 47.140 | 0.000 | 47.140 | CY | 1,100.00 | 0.00 | 51,854.00 | |
| 1 | 0210 | S | Class "B" Structural Concrete, Minor Structures | 26.210 | 0.000 | 26.210 | CY | 700.00 | 0.00 | 18,347.00 | |
| 1 | 0220 | S | Reinforcing Steel | 4,408.800 | 0.000 | 4,408.800 | LBS | 2.50 | 0.00 | 11,022.00 | |

| Line No | Item Number | AC | Item | Total Quantities | | | Unit | Unit Price | Amount | | |
|--|-------------|--------------|------|--|------------------|-----------------|-----------------|------------|------------|-----------------|---------------------|
| | | | | Final Adjusted Contract Qty | Current | Allowed-to-Date | | | Current | Allowed-to-Date | |
| 1 | 0230 | 603-PE001 | S | 12" Corrugated Polyethylene Pipe | 835.000 | 0.000 | 835.000 | LF | 20.00 | 0.00 | 16,700.00 |
| 1 | 0240 | 603-PE002 | S | 15" Corrugated Polyethylene Pipe | 2,839.000 | 0.000 | 2,839.000 | LF | 22.00 | 0.00 | 62,458.00 |
| 1 | 0250 | 603-PE003 | S | 18" Corrugated Polyethylene Pipe | 8,188.000 | 0.000 | 8,188.000 | LF | 28.00 | 0.00 | 229,264.00 |
| 1 | 0260 | 603-PE004 | S | 24" Corrugated Polyethylene Pipe | 148.000 | 0.000 | 148.000 | LF | 40.00 | 0.00 | 5,920.00 |
| 1 | 0270 | 608-A001 | S | Concrete Sidewalk, Without Reinforcement | 7,072.200 | 0.000 | 7,072.200 | SY | 55.00 | 0.00 | 388,971.00 |
| 1 | 0280 | 609-B002 | S | Concrete Curb, Header | 15.000 | 0.000 | 15.000 | LF | 16.00 | 0.00 | 240.00 |
| 1 | 0290 | 609-D002 | S | Combination Concrete Curb and Gutter Type I Modified | 41.000 | 0.000 | 41.000 | LF | 20.00 | 0.00 | 820.00 |
| 1 | 0300 | 613-D009 | | Adjustment of Utility Appurtenance | 23.000 | 0.000 | 23.000 | EA | 600.00 | 0.00 | 13,800.00 |
| 1 | 0310 | 614-A003 | S | Concrete Driveway, Without Reinforcement, 6-inch Thickness | 1,706.660 | 0.000 | 1,706.660 | SY | 60.00 | 0.00 | 102,399.60 |
| 1 | 0330 | 618-B001 | | Additional Construction Signs | 0.000 | 0.000 | 0.000 | SF | 10.00 | 0.00 | 0.00 |
| 1 | 0350 | 626-I1004 | | Thermoplastic Legend, White | 2,099.000 | 0.000 | 2,099.000 | SF | 7.00 | 0.00 | 14,693.00 |
| 1 | 0360 | 628-F001 | | Cold Plastic Legend, White | 475.000 | 0.000 | 475.000 | SF | 30.00 | 0.00 | 14,250.00 |
| 1 | 0370 | 630-A001 | | Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness | 16.000 | 0.000 | 16.000 | SF | 40.00 | 0.00 | 640.00 |
| 1 | 0380 | 630-C003 | | Steel U-Section Posts, 3.0 lb/ft | 48.000 | 0.000 | 48.000 | LF | 18.00 | 0.00 | 864.00 |
| 1 | 0400 | 503-C010 | | Saw Cut, Full Depth | 786.700 | 0.000 | 786.700 | LF | 4.00 | 0.00 | 3,146.80 |
| 1 | 0410 | L00068 | | 12" Preformed Polyethylene Drainage Catch Basin | 77.000 | 0.000 | 77.000 | EA | 1,000.00 | 0.00 | 77,000.00 |
| 1 | 0420 | L00044 | | 15" Preformed Polyethylene Drainage Catch Basin | 167.000 | 0.000 | 167.000 | EA | 1,100.00 | 0.00 | 183,700.00 |
| 1 | 0430 | 619-D3001 | | Remove and Reset Signs, All Sizes | 1.000 | 0.000 | 1.000 | EA | 125.00 | 0.00 | 125.00 |
| 1 | 8010 | 907-608-C001 | | Detectable Warning Panels S/A | 536.000 | 0.000 | 536.000 | SF | 17.63 | 0.00 | 9,449.68 |
| Total Roadway Items | | | | | | | | | | 0.00 | 1,325,006.92 |
| Total Participating Direct Items | | | | | | | | | | 0.00 | 1,325,006.92 |
| Total Non-Participating Direct Items | | | | | | | | | | 0.00 | 0.00 |
| Total Direct Items on Contract = 1,325,006.92 | | | | | | | | | | 0.00 | 1,325,006.92 |
| Dependent Items | | | | | | | | | | | |
| Par | Line No | Item Number | AC | Item | Total Quantities | | | Unit | Unit Price | Amount | |
| | | | | | Contract Qty | Current | Allowed-to-Date | | | Current | Allowed-to-Date |
| 1 | 0320 | 618-A001 | | Maintenance of Traffic | 1.000000 | 0.0726 | 1.0000 | LS | 25,000.00 | 1,815.00 | 25,000.00 |
| 1 | 0340 | 620-A001 | | Mobilization | 1.000000 | 0.0000 | 1.0000 | LS | 85,000.00 | 0.00 | 85,000.00 |
| 1 | 0390 | 699-A001 | | Roadway Construction Stakes | 1.000000 | 0.0726 | 1.0000 | LS | 2,500.00 | 181.50 | 2,500.00 |

| | | | | | | | |
|---|----------------|---|-------------------------|--|-------------------------|------------------------|------------------------|
| | | Total Participating Dependent Items | | 1,996.50 | 112,500.00 | | |
| | | Total Non-Participating Dependent Items | | 0.00 | 0.00 | | |
| | | Total Dependent Items | | 1,996.50 | 112,500.00 | | |
| | | Total Project Participating Construction Items | | 1,996.50 | 1,437,506.92 | | |
| | | Total Project Non-Participating Construction Items | | 0.00 | 0.00 | | |
| | | Total Project Construction Items | | 1,996.50 | 1,437,506.92 | | |
| Stockpiled Material Adjustments | | | | | | | |
| | Line No | Item Number | Item Description | Adjustment Description | Current | Allowed-to-Date | |
| | | | | Total Participating Stockpiled Material Adjustments | 0.00 | 0.00 | |
| | | | | Total Participating Costs (on CAD001) | 1,996.50 | 1,437,506.92 | |
| | | | | Total Non-Participating Costs (on CAD001) | 0.00 | 0.00 | |
| Project: 107183701000 STP-9137-00(003)/107183701 | | | | Total Costs (on CAD001) | 1,996.50 | 1,437,506.92 | |
| Fuel And Material Adjustments | | | | | | | |
| | Line No | Item Number | Item Description | Adjustment Description | Price Difference | Current | Allowed-to-Date |
| | | | | Total Participating Fuel And Material Adjustments | 0.00 | 0.00 | |
| | | | | Total Non-Participating Fuel And Material Adjustments | 0.00 | 0.00 | |
| | | | | Total Fuel And Material Adjustments | 0.00 | 0.00 | |
| Total Construction Cost on Contract = 1,437,506.92 | | | | Total Contract Net Work Due (on CAD001) | 1,996.50 | 1,437,506.92 | |

2. Liquidated Damages

LIQUIDATED DAMAGES FOR PROJECTS WITH WORKING DAYS

Project No.: STP-9137-00(003)LPA/107183 **County:** Hancock

LOCAL PUBLIC AGENCY: City of Waveland, MS
 Original Notice to Proceed Date: 3/7/2019

- (a) Original working days for the project: 240
- (b) Working days by supplemental agreement: 0
- (c) Working days by increase in quantities: 0
- (d) Final working days: (Sum a+b+c) **240**

- (1) Date all working days used: 6/30/2020
- (2) Date Contractor requested final inspection 6/10/2020
- (3) Date Final Inspection was made 6/16/2020
- (4) Date Contractor received punch list in writing 6/25/2020
- (5) Date punch list items completed 6/30/2020

A GROSS LIQUIDATED DAMAGES----- **0**
 (Calendar days between (1) and (5))

ADJUSTMENT FOR NO TIME CHARGED DAYS

- (6) Days with no work awaiting asphalt curing for stripe 14
- (7) Days between request for final inspection ----- 7
 and written punch list (Days between (2) and (4))
- (8) Days between the date that the contractor received punch list in ---
 writing and completion of all punch list items. (Maximum 7 if in
 Liquidated Damages and 14 if not in Liquidated Damages)

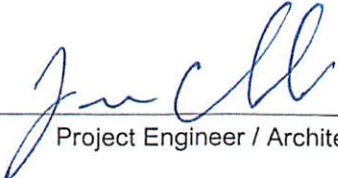
B TOTAL ADJUSTMENTS (Sum 6+7+8) ----- 21

C TOTAL DAYS ON LIQUIDATED DAMAGES (A-B) ----- 0
 (If A-B <0 then C = 0)

D Total Original Construction Cost

E Liquidated damages per day

TOTAL LIQUIDATED DAMAGES (C*E): **\$0.00**
 (C X E)



 Project Engineer / Architect

LIQUIDATED DAMAGES FOR PROJECTS WITH WORKING DAYS

Project No.: STP-9137-00(003)LPA/107183 **County:** Hancock

LOCAL PUBLIC AGENCY: City of Waveland, MS
 Original Notice to Proceed Date: 3/7/2019

- | | |
|---|-----|
| (a) Original working days for the project: | 240 |
| (b) Working days by supplemental agreement: | 0 |
| (c) Working days by increase in quantities: | 0 |
| (d) Final working days: (Sum a+b+c) | 240 |

- | | |
|--|-----------|
| (1) Date all working days used: | 6/30/2020 |
| (2) Date Contractor requested final inspection | 6/10/2020 |
| (3) Date Final Inspection was made | 6/16/2020 |
| (4) Date Contractor received punch list in writing | 6/25/2020 |
| (5) Date punch list items completed | 6/30/2020 |

A GROSS LIQUIDATED DAMAGES----- 0
 (Calendar days between (1) and (5))

ADJUSTMENT FOR NO TIME CHARGED DAYS

- | | |
|---|----|
| (6) Days with no work awaiting asphalt curing for stripe | 14 |
| (7) Days between request for final inspection ----- and written punch list (Days between (2) and (4)) | 7 |
| (8) Days between the date that the contractor received punch list in --- writing and completion of all punch list items. (Maximum 7 if in Liquidated Damages and 14 if not in Liquidated Damages) | |

B TOTAL ADJUSTMENTS (Sum 6+7+8) ----- 21

C TOTAL DAYS ON LIQUIDATED DAMAGES (A-B) ----- 0
 (If A-B < 0 then C = 0)

D Total Original Construction Cost

E Liquidated damages per day

TOTAL LIQUIDATED DAMAGES (C*E): \$0.00
 (C X E)



 Project Engineer / Architect

LIQUIDATED DAMAGES FOR PROJECTS WITH WORKING DAYS

Project No.: STP-9137-00(003)LPA/107183 **County:** Hancock

LOCAL PUBLIC AGENCY: City of Waveland, MS
 Original Notice to Proceed Date: 3/7/2019

- (a) Original working days for the project: 240
- (b) Working days by supplemental agreement: 0
- (c) Working days by increase in quantities: 0
- (d) Final working days: (Sum a+b+c) **240**

- (1) Date all working days used: 6/30/2020
- (2) Date Contractor requested final inspection: 6/10/2020
- (3) Date Final Inspection was made: 6/16/2020
- (4) Date Contractor received punch list in writing: 6/25/2020
- (5) Date punch list items completed: 6/30/2020

A GROSS LIQUIDATED DAMAGES----- **0**
 (Calendar days between (1) and (5))

ADJUSTMENT FOR NO TIME CHARGED DAYS

- (6) Days with no work awaiting asphalt curing for stripe 14
- (7) Days between request for final inspection ----- 7
 and written punch list (Days between (2) and (4))
- (8) Days between the date that the contractor received punch list in ---
 writing and completion of all punch list items. (Maximum 7 if in
 Liquidated Damages and 14 if not in Liquidated Damages)

B TOTAL ADJUSTMENTS (Sum 6+7+8) ----- 21

C TOTAL DAYS ON LIQUIDATED DAMAGES (A-B) ----- 0
 (If A-B <0 then C = 0)

D Total Original Construction Cost

E Liquidated damages per day

TOTAL LIQUIDATED DAMAGES (C*E): **\$0.00**
 (C X E)



 Project Engineer / Architect

3. MDOT Maintenance Release Letter

3.

Melinda L. McGrath
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Willie Huff
Director, Office of Enforcement
Charles R. Carr
Director, Office of Intermodal Planning

February 1, 2021

Mayor Mike Smith
City of Waveland
301 Coleman Avenue
Waveland, MS 39576

PROJECT: STP-9137-00(003)LPA/107183
COUNTY: Hancock

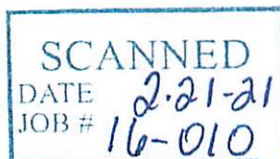
Dear Mayor Smith:

Reference is made to the agreement between the City of Waveland and the Mississippi Department of Transportation for the construction of the captioned project.

An inspection of this project was made on June 16, 2020 by representatives of the Mississippi Department of Transportation, and the City of Waveland.

It was determined that all work has been satisfactorily completed in reasonable close conformity with the plans and specifications, and it was agreed that the contractor should be relieved of maintenance thereafter, effective December 22, 2020.

Final acceptance is being deferred until all obligations imposed under the contract as well as all necessary remaining measurements and computations essential to the final estimate for final payment have been fulfilled.



Waveland



Transportation: The Driving Force of a Strong Economy

Mayor Mike Smith
February 1, 2021
Page 2

Attached is a sample copy of a letter to the contractor releasing him from maintenance on the project. You will note that this does not constitute final acceptance until all test results have been evaluated and approved.


Sincerely,

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

GG:ky

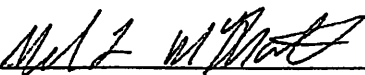
pc:
LPA Engineer
Planning Engineer
Materials Engineer
Financial Management Director
Environmental Director
Director of Intermodal Planning
Programs Manager
District Engineer (Castleberry)
District LPA Engineer (Seyfarth)
Project Engineer (Chiniche)
Central Records
Construction File
Chiniche Engineering &
Surveying

BY:


EARL GLENN, JR., P.E.
STATE CONSTRUCTION ENGINEER

APPROVED:


BRIAN D. RATLIFF, P.E.
DEPUTY EXECUTIVE DIRECTOR/CHIEF ENGINEER


MELINDA L. MCGRATH, P.E.
EXECUTIVE DIRECTOR

Attachment:

Sample Urban Maintenance Release

Date

Contractor's name

Attn: Prime contractor's representative that executes the contract shown in Section 902

Contractor's address

Contractor's city, state, and zip

Re: Full Maintenance Release
PROJECT NO:
COUNTY:

Dear Sir/Madam:

Reference is made to your contract with the City of _____.

Subject to the provisions and requirements of the contract, this is our formal notice that you are hereby conditionally released of further maintenance and public liability, on items of your contract completed in accordance with the contract, effective _____.

Final acceptance is being deferred until all duties and obligations imposed under the contract have been fulfilled; except for necessary remaining measurements and computations essential to the final estimate, and for final payment.

As provided in the contract, in the event items of work are found to be deficient, or defective as evidenced by unsatisfactory test reports of materials incorporated into the work, you are to assume full responsibility for corrective measures, and are to reassume maintenance and public liability until such corrective measures are completed to the satisfaction of the Engineer.

Sincerely,

pc:

State LPA Engineer-MDOT 77-01

State Construction Engineer-MDOT 73-01

District Engineer-MDOT

District LPA Coordinator

Central Records-MDOT 89-01

4. LPA Maintenance Release Letter



October 12, 2021

DNA Underground, LLC
Attn: Mr. Dustin Gartman
16101 South Swan Rd
Gulfport, MS 39503

Re: Full Maintenance Release
PROJECT NO: STP: 9137-00(003)LPA 107183-7010000
COUNTY: Hancock

Dear Sir/Madam:

Reference is made to your contract with the City of Waveland.

Subject to the provisions and requirements of the contract, this is our formal notice that you are hereby conditionally released of further maintenance and public liability, on items of your contract completed in accordance with the contract, effective December 22, 2020.

Final acceptance is being deferred until all duties and obligations imposed under the contract have been fulfilled, except for necessary remaining measurements and computations essential to the final estimate, and for final payment.

As provided in the contract, in the event items of work are found to be deficient, or defective as evidenced by unsatisfactory test reports of materials incorporated into the work, you are to assume full responsibility for corrective measures, and are to reassume maintenance and public liability until such corrective measures are completed to the satisfaction of the Engineer.

Sincerely,

A handwritten signature in black ink that reads "Mike Smith". The signature is written in a cursive, slightly slanted style.

Mike Smith,
Mayor

Cc:

State LPA Engineer – MDOT 77-01
State Construction Engineer – MDOT
Central Records – MDOT 89-01
District Engineer – MDOT District LPA Coordinator – MDOT
Jason Chiniche - James J Chiniche, P.A., Inc

STP-9137-00(003)LPA/107183

Hancock County

Waveland Ave. Sidewalk Project

5. Consent of Surety to Final Payment

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

Bond No. 9304720

TO OWNER:
(Name and address)

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

PROJECT:
(Name and address)

Waveland Avenue Sidewalk Improvements-Federal Aid Project No. STP-9137-00(003) LPA 107183-701000
Hancock

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Same as Below

CONTRACT DATED:

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

Fidelity and Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196-1056

, SURETY,

on bond of
(Insert name and address of Contractor)

DNA Underground LLC
16101 S. Swan Road
Gulfport, MS 39503

, CONTRACTOR,

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

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: March 25, 2022
(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal):

Brody Buckley
Brody Buckley



Fidelity and Deposit Company of Maryland

(Surety)

By:

(Signature of authorized representative)

Stephen Wesley Price, Jr. Attorney-in-Fact

(Printed name and title)

Bond Number 9304720

Obligee City of Waveland

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Stephen Wesley Price, Jr., its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

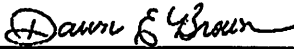
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 19th day of June, A.D. 2019.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND



By: *Robert D. Murray*
Vice President



By: *Dawn E. Brown*
Secretary

State of Maryland
County of Baltimore

On this 19th day of June, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 25th day of March, 2022.



Brian M. Hodges, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

Bond No. 9304720

TO OWNER:
(Name and address)

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Same as Below

PROJECT:
(Name and address)

Waveland Avenue Sidewalk Improvements-Federal Aid Project No. STP-9137-00(003) LPA 107183-701000
Hancock

CONTRACT DATED:

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

Fidelity and Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196-1056

, SURETY,

on bond of
(Insert name and address of Contractor)

DNA Underground LLC
16101 S. Swan Road
Gulfport, MS 39503

, CONTRACTOR,

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

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: March 25, 2022
(Insert in writing the month followed by the numeric date and year.)



Fidelity and Deposit Company of Maryland

(Surety)

By:

(Signature of authorized representative)

Stephen Wesley Price, Jr. Attorney-in-Fact

(Printed name and title)

Attest:

(Seal):

Brody Buckley

Bond Number 9304720

Obligee City of Waveland

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Stephen Wesley Price, Jr., its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

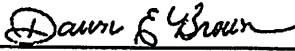
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 19th day of June, A.D. 2019.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND



By: *Robert D. Murray*
Vice President



By: *Dawn E. Brown*
Secretary

State of Maryland
County of Baltimore

On this 19th day of June, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 25th day of March, 2022.



Brian M. Hodges, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

- OWNER
- ARCHITECT
- CONTRACTOR
- SURETY
- OTHER

Bond No. 9304720

TO OWNER:
(Name and address)

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

PROJECT:
(Name and address)

Waveland Avenue Sidewalk Improvements-Federal Aid Project No. STP-9137-00(003) LPA 107183-701000
Hancock

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Same as Below

CONTRACT DATED:

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

Fidelity and Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196-1056

, SURETY,

on bond of
(Insert name and address of Contractor)

DNA Underground LLC
16101 S. Swan Road
Gulfport, MS 39503

, CONTRACTOR,

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

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: March 25, 2022
(Insert in writing the month followed by the numeric date and year.)



Attest:
(Seal): Brody Buckley

Fidelity and Deposit Company of Maryland
(Surety)
By: Stephen Wesley Price, Jr.
(Signature of authorized representative)
Stephen Wesley Price, Jr. Attorney-in-Fact
(Printed name and title)

Bond Number 9304720

Obligee City of Waveland

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Stephen Wesley Price, Jr., its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.


The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 19th day of June, A.D. 2019.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND



By: Robert D. Murray
Vice President



By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 19th day of June, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 25th day of March, 2022.



Brian M. Hodges, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsfclaims@zurichna.com
800-626-4577

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

Bond No. 9304720

TO OWNER:
(Name and address)

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

PROJECT:
(Name and address)

Waveland Avenue Sidewalk Improvements-Federal Aid Project No. STP-9137-00(003) LPA 107183-701000
Hancock

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: Same as Below

CONTRACT DATED:

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

Fidelity and Deposit Company of Maryland
1299 Zurich Way, 5th Floor
Schaumburg, IL 60196-1056

, SURETY,

on bond of
(Insert name and address of Contractor)

DNA Underground LLC
16101 S. Swan Road
Gulfport, MS 39503

, CONTRACTOR,

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

City of Waveland
301 Coleman Ave.
Waveland, MS 39576

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: March 25, 2022
(Insert in writing the month followed by the numeric date and year.)



Attest:
(Seal):

Brody Buckley

Brody Buckley

Fidelity and Deposit Company of Maryland
(Surety)

By: *Stephen Wesley Price, Jr.*
(Signature of authorized representative)

Stephen Wesley Price, Jr. Attorney-in-Fact
(Printed name and title)

Bond Number 9304720

Obligee City of Waveland

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Stephen Wesley Price, Jr., its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

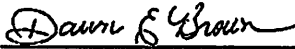
The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 19th day of June, A.D. 2019.

**ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: *Robert D. Murray*
Vice President



By: *Dawn E. Brown*
Secretary



State of Maryland
County of Baltimore

On this 19th day of June, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 25th day of March, 2022.



A handwritten signature in cursive script that reads "Brian M. Hodges".

Brian M. Hodges, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
www.reportsclaims@zurichna.com
800-626-4577

6. Consent of Contractor to Final Payment



October 28, 2021

DNA Underground, LLC
16101 S. Swan Road
Gulfport, MS 39503

Dear Sir/Madam:

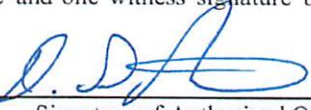
Based on the attached final estimate, we are prepared to issue final payment in the amount of \$1,996.50.

STP-9137-00(003) LPA/107183

Hancock

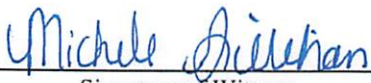
\$1,996.50

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your company authorized with us to sign contracts to provide their signature and one witness signature below:



Signature of Authorized Officer
DNA Underground, LLC

Company Name



Signature of Witness
4/13/22

Date

Please return this completed document for further processing the address below:

301 Coleman Avenue
Waveland, MS 39576

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of \$1,996.50.

If you have any questions, please contact me at 228-467-4134.

Sincerely,


Mike Smith,
Mayor, City of Waveland, MS

Cc:

State LPA Engineer – MDOT 77-01



October 28, 2021

DNA Underground, LLC
16101 S. Swan Road
Gulfport, MS 39503

Dear Sir/Madam:

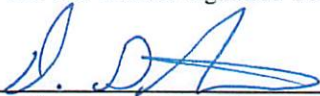
Based on the attached final estimate, we are prepared to issue final payment in the amount of \$1,996.50.

STP-9137-00(003) LPA/107183

Hancock

\$1,996.50

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your company authorized with us to sign contracts to provide their signature and one witness signature below:



Signature of Authorized Officer



Signature of Witness



Company Name



Date

Please return this completed document for further processing the address below:

301 Coleman Avenue
Waveland, MS 39576

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of \$1,996.50.

If you have any questions, please contact me at 228-467-4134.

Sincerely,



Mike Smith,
Mayor, City of Waveland, MS

Cc:

State LPA Engineer – MDOT 77-01



October 28, 2021

DNA Underground, LLC
16101 S. Swan Road
Gulfport, MS 39503

Dear Sir/Madam:

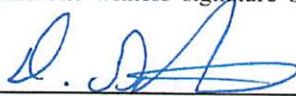
Based on the attached final estimate, we are prepared to issue final payment in the amount of \$1,996.50.

STP-9137-00(003) LPA/107183

Hancock

\$1,996.50

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your company authorized with us to sign contracts to provide their signature and one witness signature below:



Signature of Authorized Officer



Signature of Witness



Company Name



Date

Please return this completed document for further processing the address below:

301 Coleman Avenue
Waveland, MS 39576

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of \$1,996.50.

If you have any questions, please contact me at 228-467-4134.

Sincerely,



Mike Smith,
Mayor, City of Waveland, MS

Cc:
State LPA Engineer – MDOT 77-01



October 28, 2021

DNA Underground, LLC
16101 S. Swan Road
Gulfport, MS 39503

Dear Sir/Madam:

Based on the attached final estimate, we are prepared to issue final payment in the amount of \$1,996.50.

STP-9137-00(003) LPA/107183

H a n c o c k

\$1,996.50

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your company authorized with us to sign contracts to provide their signature and one witness signature below:

D. D. A.
Signature of Authorized Officer

Michelle Billethorn
Signature of Witness

DNA Underground, LLC
Company Name

4/13/22
Date

Please return this completed document for further processing the address below:

301 Coleman Avenue
Waveland, MS 39576

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of \$1,996.50.

If you have any questions, please contact me at 228-467-4134.

Sincerely,

Mike Smith

Mike Smith,
Mayor, City of Waveland, MS

Cc:

State LPA Engineer – MDOT 77-01

PROJECT ENGINEER/ARCHITECT'S STATEMENT

State of Mississippi

County: Hancock

Local Public Agency (LPA): City of Waveland

Project Number: STP-9137-00(003)LPA/107183

Project Description: Sidewalks and Drainage along Waveland Ave

Project Engineer/Architect's Name: Jason Chiniche, PE

I, Jason Chiniche, PE attest that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- (d) The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- (e) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) All supplemental agreements and quantity adjustments have been executed in accordance with the Project Development Manual.

Professional stamp/seal



Jason Chiniche
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 17 day of March, 2022.

Notary stamp/seal

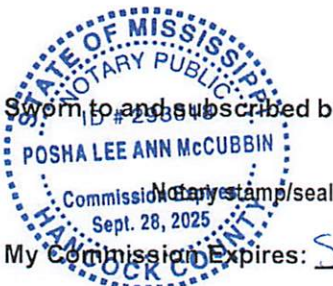


My Commission Expires: Sept. 28, 2025
Posha Lee Ann McCubbin
Notary (signature)

Jason Chiniche is hereby authorized to represent the LPA for the above document.
Name of Project Engineer/Architect

Mike Smith
Chief Executive Officer or Mayor of LPA

Sworn to and subscribed before me this 17 day of March, 2022.



My Commission Expires: Sept. 28, 2025
Posha Lee Ann McCubbin
Notary (signature)

PROJECT ENGINEER/ARCHITECT'S STATEMENT

State of Mississippi

County: Hancock

Local Public Agency (LPA): City of Waveland

Project Number: STP-9137-00(003)LPA/107183

Project Description: Sidewalks and Drainage along Waveland Ave

Project Engineer/Architect's Name: Jason Chiniche, PE

I, Jason Chiniche, PE attest that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- (d) The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- (e) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) All supplemental agreements and quantity adjustments have been executed in accordance with the Project Development Manual.



Jason Chiniche
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 17 day of March, 2022.



My Commission Expires: Sept. 28, 2025
Posha Lee Ann McCubbin
Notary (signature)

Jason Chiniche
Name of Project Engineer/Architect

is hereby authorized to represent the LPA for the above document.

MIKE SMITH
Chief Executive Officer or Mayor of LPA



Sworn to and subscribed before me this 17 day of March, 2022.

My Commission Expires: Sept. 28, 2025

Posha Lee Ann McCubbin
Notary (signature)

PROJECT ENGINEER/ARCHITECT'S STATEMENT

State of Mississippi

County: Hancock

Local Public Agency (LPA): City of Waveland

Project Number: STP-9137-00(003)LPA/107183

Project Description: Sidewalks and Drainage along Waveland Ave

Project Engineer/Architect's Name: Jason Chiniche, PE

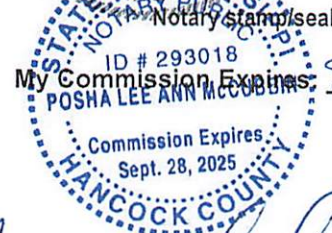
I, Jason Chiniche, PE attest that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- (d) The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- (e) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) All supplemental agreements and quantity adjustments have been executed in accordance with the Project Development Manual.



Jason Chiniche
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 17 day of March, 2022.



Posha Lee Ann McCubbin
Notary (signature)

My Commission Expires: Sept. 28, 2025

Jason Chiniche
Name of Project Engineer/Architect

is hereby authorized to represent the LPA for the above document.

Mike Smider
Chief Executive Officer or Mayor of LPA



Sworn to and subscribed before me this 17 day of March, 2022.

Posha Lee Ann McCubbin
Notary (signature)

My Commission Expires: Sept. 28, 2025

PROJECT ENGINEER/ARCHITECT'S STATEMENT

State of Mississippi

County: Hancock

Local Public Agency (LPA): City of Waveland

Project Number: STP-9137-00(003)LPA/107183

Project Description: Sidewalks and Drainage along Waveland Ave

Project Engineer/Architect's Name: Jason Chiniche, PE

I, Jason Chiniche, PE attest that:

- (a) The above project has been constructed in accordance with the approved plans, which bear my signature in the upper right hand corner of each as-built sheet thereof, and these plans have been filed in the appropriate LPA office.
- (b) The final quantities have been computed in accordance with the specifications governing the specific items of work involved and the quantities have been checked. Sufficient measurement and calculation data to substantiate the final quantities paid is on file in the Project Engineer's/Architect's or the appropriate LPA's office.
- (c) The final quantities listed on the final estimate are true and correct. I understand that payment to the contractor will be based exclusively on my signature on the LPA-001 for which I bear full responsibility.
- (d) The final total amount allowed to the contractor is accurate and proper, and the last payment to the contractor is the difference between the amount previously paid the contractor and the total amount owed to the contractor.
- (e) The results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT policy and procedures.
- (f) The contractor has removed all equipment and materials from the right-of-way.
- (g) All supplemental agreements and quantity adjustments have been executed in accordance with the Project Development Manual.



Jason Chiniche
Project Engineer/Architect (signature)

Sworn to and subscribed before me this 17 day of March, 2022.



My Commission Expires: Sept. 28, 2025
Posha Lee Ann McCubbin
Notary (signature)

Jason Chiniche
Name of Project Engineer/Architect

is hereby authorized to represent the LPA for the above document.

Mike Smiler
Chief Executive Officer or Mayor of LPA



Sworn to and subscribed before me this 17 day of March, 2022.

My Commission Expires: Sept. 28, 2025
Posha Lee Ann McCubbin
Notary (signature)

8. Statement of Materials and Tests



October 28, 2021

Mike Smith
Mayor
City of Waveland
301 Coleman Avenue
Waveland, MS 39576

RE: STP-9137-00(003)LPA 107183-701000
Hancock County
Statement of Materials and Tests

Dear Mr. Smith,

This is to attest that the results of the tests on acceptance samples indicate the materials incorporated in the construction work were in conformity with the approved plans and specifications and are properly covered by samples and accepted in accordance with MDOT Policy and Procedures.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jason Chiniche". The signature is fluid and cursive.

Jason Chiniche, PE
James J. Chiniche, PA, Inc.

CC: MDOT Central File
MDOT District 6
MDOT District 6 Materials
MDOT Construction Division
MDOT LPA Division
MDOT Materials Division
Project File

STP-9137-00(003)LPA/107183

Hancock County

Waveland Ave. Sidewalk Project

9. OCR-482-LPA

LPA PROJECT

CERTIFICATION OF PAYMENTS TO DBE FIRMS


PROJECT NUMBER: STP-9137-00(003)LPA/107183 COUNTY: Hancock

PRIME CONTRACTOR: DNA Underground, LLC

ADDRESS 16101 S. Swan Road, Gulfport, MS 39503

THIS IS TO CERTIFY THAT PAYMENT IN FULL HAS BEEN MADE TO ALL DBE FIRMS UTILIZED OVER THE LIFE OF THE CONTRACT FOR WORK PERFORMED OR MATERIALS PURCHASED. (INCLUDE RETAINAGE) IF THE DBE FIRM WAS ORIGINALLY LISTED TO MEET A GOAL, PLEASE PROVIDE THE ORIGINAL COMMITMENT AMOUNT. THE COMMITMENT AMOUNT CAN BE FOUND ON THE OCR-481-LPA FORM THAT IS A PART OF THE CONTRACT DOCUMENT.

| FIRM NAME | R/N | R/C | COMMITMENT | Paid |
|-----------------------------|-----|-----|-----------------------|-----------------------|
| Travis Construction Company | | | 18,250. ⁰⁰ | 43,216. ⁰⁰ |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | TOTAL PAID : | 43,216. ⁰⁰ |
| | | | CONTRACT TOTAL: | 43,216. ⁰⁰ |
| | | | % TOTAL BID : | 3.0% |


 SUBMITTED BY : _____
 TITLE : owner
 DATE : 4/13/22

DBE GOAL WAS: 1.16

APPROVED BY: _____
 DATE : _____

INSTRUCTION:
 SUBMIT THIS OCR-482-LPA FORM TO LPA PROJECT DIRECTOR WHEN ALL WORK IS COMPLETED.

If the paid amount is less than the commitment amount, please provide an explanation for the under-payment

DISTRIBUTION:
 MDOT OFFICE OF CIVIL RIGHTS (DBE COORDINATOR)
 P.O. BOX 1850
 JACKSON, MS. 39215

10.Diaries

11. Supplemental Agreements and Quantity Adjustments

QUANTITY ADJUSTMENT

- 1. QUANTITY ADJUSTMENT NO. 1
- 2. DATE: 6/7/2019
- 3. PROJECT NO. STP-9137-00(003) LPA 107183-701000
- 4. LPA: CITY OF WAVELAND
- 5. COUNTY: HANCOCK
- 6. The following changes on the above project with stations, quantities, and items involved are recommended for the reasons stated in detail:

| Pay Item | Description | Previous Quantity | Revised Quantity | Increase or Decrease | Unit | Unit Price | Amount |
|---------------|---|-------------------|------------------|----------------------|------|------------|----------------------|
| 202-B080 | Removal of Concrete Sidewalk | 25.00 | 445.00 | 420.00 | SY | \$15.00 | \$6,300.00 |
| 603-PE002 | 15" Corrugated Polyethylene Pipe | 3,500.00 | 3,342.00 | (158.00) | LF | \$22.00 | (\$3,476.00) |
| 603-PE003 | 18" Corrugated Polyethylene Pipe | 9,500.00 | 9,232.00 | (268.00) | LF | \$28.00 | (\$7,504.00) |
| 608-A001 | Concrete Sidewalk, Without Reinforcement | 7,800.00 | 7,522.00 | (278.00) | SY | \$55.00 | (\$15,290.00) |
| 907-603-PP001 | 12" Preformed Polyethylene drainage Catch Basin | 75.00 | 71.00 | (4.00) | Each | \$1,000.00 | (\$4,000.00) |
| 907-603-PP002 | 15" Preformed Polyethylene drainage Catch Basin | 177.00 | 170.00 | (7.00) | Each | \$1,100.00 | (\$7,700.00) |
| | | | | | | | |
| | | | | | | | |
| TOTAL | | | | | | | (\$31,670.00) |

REASONS:

202-B080 Removal of Concrete Sidewalk - Due to conflict with Drain Inlet installation between station 15+00 and 23+00 and potential drainage issue additional sidewalk removal needed.

603-PE002 15" Corrugated Polyethylene Pipe and 603-PE003 18" Corrugated Polyethylene Pipe -
 608-A001 Concrete Sidewalk, Without Reinforcement -
 907-603-PP001 12" Preformed Polyethylene drainage Catch Basin and 907-603-PP002 15" Preformed Polyethylene drainage Catch Basin
 - After re-evaluation of the existing sidewalk on the west side of Waveland Avenue between stations 9+00 to 14+00, it was decided that the condition of the existing sidewalk did not require replacement. Therefore, there is no need to install drainage pipe (18", 268 LF and 15" 158LF), 15" Drain Inlets (Numbers 015-021), 12" Drain Inlets (Numbers 022-025), or approximately 500 LF concrete sidewalks in that area.

WORKSHEET

QUANTITY ADJUSTMENT NO. 1

PROJECT NO. STP-9137-00(003) LPA 107183-701000

| | | | | | | | | | |
|-----|---|---------------------|--|--|--|--|--|--|------------------|
| 7. | Total Cost per Gov. Est. dated | 1.7.19 | | | | | | | \$1,706,140.53 |
| | | | | | | | | | |
| | a. | Contingencies | | | | | | | |
| | b. | Construction | | | | | | | |
| | c. | CE&I | | | | | | | |
| 8. | Previous Quantity Adjustments to this Gov. Est. | | | | | | | | \$0.00 |
| 9. | This Quantity Adjustment | | | | | | | | (\$31,670.00) |
| 10. | CE&I Adjustments dated | SA Date if \$ added | | | | | | | |
| 11. | Rev. Total Est. Cost of Project | | | | | | | | * \$1,674,470.53 |

| Participating | Non-Participating |
|----------------|-------------------|
| \$0.00 | \$0.00 |
| \$1,563,515.00 | \$0.00 |
| \$142,625.53 | \$0.00 |
| \$0.00 | \$0.00 |
| -\$31,670.00 | \$0.00 |
| \$0.00 | \$0.00 |
| \$1,674,470.53 | \$0.00 |

* Note: If line 11 is greater than line 7, then a revised government estimate is required.

12. Federal match % 80.00%
 federal portion if not above the maximum awarded \$1,339,576.42

| | |
|---------------------------------------|----------------|
| 13. Original Federal Funds Requested | \$1,263,360.00 |
| 14. Current Estimated Federal Portion | \$1,263,360.00 |
| 15. Original Estimated Local Portion | \$442,780.53 |
| 16. Current Estimated Local Portion | \$411,110.53 |

Recommended for Approval

Jan Chih 6/12/19
 LPA Project Engineer / Architect Date

Approved
Rev. Dockwa 6/20/2019
 LPA Official Date

SCANNED
DATE 6-24-19
JOB # 16-010

C

City of Waveland
Project No.: STP-9137-00(003)LPA 107183-701000
Supplemental Agreement NO. 1

WHEREAS, WE, DNA Underground Utilities, LLC, Contractor, and Fidelity & Deposit Company of Maryland, Surety, entered into a contract with the City of Waveland, LPA, on the 3 day of January, for the construction of Federal Aid Project No. STP-9137-00(003)LPA 107183-701000, Hancock County; and

WHEREAS: The project provides for sidewalk and drainage improvements along Waveland Avenue; and

WHEREAS: Contractor has requested to include Pay Item 907-608-C001- Detectable Warning Panels at a unit price of \$17.63/SF, a total quantity of 536 SF, for a total cost increase of \$9,449.68; and

WHEREAS: The attached Special Provision 907-608-2 will be added to the contract; and

WHEREAS: The LPA and Project Engineer has reviewed and accepted additional Pay Item; and

NOW, THEREFORE, it is mutually agreed by all parties that the added pay item: 907-608-C001- Detectable Warning Panels, will be included under the authority of this supplemental agreement. No additional Contract Time will be granted for this work other than is provided for in Section 108.03.

| Pay Item | Description | Quantity | Units | Unit Price | Extension |
|--------------|---------------------------|----------|-------|------------|------------|
| 907-608-C001 | Detectable Warning Panels | 536 | SF | \$17.63 | \$9,449.68 |

| | |
|---------------------------------|----------------|
| Original Construction Cost | \$1,563,511.00 |
| QA1 | (\$31,670.00) |
| SA 1 | \$9,449.68 |
| Total Revised Construction Cost | \$1,541,294.68 |

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Chuck Starita, District LPA Engineer; Gabe Faggard, District Construction Engineer; and Greg Grondin, MDOT Construction Division Area Engineer.

CSD 720-LPA

NOW, THEREFORE, WE, DNA Underground LLC, Contractor, and Fidelity and Deposit Company of Maryland, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this 24th day of June, 2020.



| | | | |
|--|------------------|----------------------------|---------------|
| <u>Fidelity and Deposit Company of Maryland</u> | | <u>DNA Underground LLC</u> | |
| Surety | | Contractor | |
| By: <u>[Signature]</u> | <u>6/24/2020</u> | <u>[Signature]</u> | <u>7/8/20</u> |
| Brady Eric Buckley/Attorney-in-Fact | Date | | Date |
| Resident MS Agent/Fisher Brown Bottrell Insurance Inc. | | | |

RECOMMENDED FOR APPROVAL:

[Signature] 7/13/2020
 LPA Project Engineer/Architect Date

[Signature] 07/13/20
 MDOT District Engineer Date

APPROVED:

[Signature] 7/13/20
 LPA OFFICIAL Date

* concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

SPECIAL PROVISION NO. 907-608-2

CODE: (SP)

DATE: 11/12/2019

SUBJECT: Detectable Warning Panels

Section 608. Concrete Sidewalks, of the 2017 Edition of the Mississippi Standard Specifications for Road and Bridge Construction as hereby amended as follows.

907-608.02--Materials. Delete the fourth paragraph of Subsection 608.02 on page 414. and substitute the following.

Detectable warning panels for Americans with Disabilities Act (ADA) compliance shall meet the requirements of the plans, standard specifications, contract documents, and AASHTO M 333. The panels shall be precast, modular, or prefabricated.

907-608.04--Method of Measurement. Delete the first paragraph of Subsection 608.04 on page 416. and substitute the following.

Concrete sidewalks of the type specified will be measured for payment by the square yard. Transition slopes, turning space, and ramps necessary for detectable warning panels will be measured as concrete sidewalk.

907-608.05--Basis of Payment. Add the following to the list of pay items in Subsection 608.05 on page 416.

907-608-C: Detectable Warning Panels

per square foot

**ZURICH AMERICAN INSURANCE COMPANY COLONIAL
AMERICAN CASUALTY AND SURETY COMPANY FIDELITY
AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint, Jim A. ARMSTRONG, Jerry G. VEAZEY, JR., Jerry Eugene HORNER JR., Jason J. YOUNG, Trina COBB, Peggy L. JACKSON, Brody Eric BUCKLEY, Stephen Wesley PRICE JR. and Amanda Jean CHARFAUROS, all of Jackson, Mississippi, EACH, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 31st day of July, A.D. 2019.



Attest:

By: *Robert D. Murray*
Vice President

By: *Dawn E. Brown*
Secretary

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

State of Maryland
County of Baltimore

On this 31st day of July, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, Robert D. Murray, Vice President and Dawn E. Brown, Secretary of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.



Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 24 day of JUN 24 2020.



Michael C. Fay

Michael C. Fay, Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way Schaumburg, IL
60196-1056
www.reports@zurichna.com
800-626-4577

STP-9137-00(003)LPA/107183

Hancock County

Waveland Ave. Sidewalk Project

12.Final Construction Engineering Invoice

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

Date Processed 3.31.20

Vendor Number

Project No.

In Account With

Contract Number:

Est. No. 16

3100026150 0

107183-701000

City of Waveland

CS 00005411

Final

MDOT Project Number STP-9137-00(003)LPA

County Hancock

Address P.O. Box 539, Waveland, MS 39576

Surety

Period

2.11.20

THRU


3.27.20

P.O. No. 3941

Invoice Number : 16-01023

Sheet No. 1

Document No.

| | Line Item | OCA | User Code 1 | Object | Project Number / Detail Code | User Code 2 | Current Period | Previous Estimate | Total Allowed to Date |
|--|---|--------|-------------------|--------|--|-------------|---|-------------------|-----------------------|
| Total Participating Cost | 000001 | 080120 | 153 | 1612 | 107183-701000 | 1 | 8,137.50 | 128,674.31 | 136,811.81 |
| Total | | | | | | | 8,137.50 | 128,674.31 | 136,811.81 |
| Total All Work Due | | | | | | | 8,137.50 | 128,674.31 | 136,811.81 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total Net Work Due | | | | | | | 8,137.50 | 128,674.31 | 136,811.81 |
| Quantities Checked |  James J. Chiniche, PA, Inc. Project Manager LPA Official City of Waveland | | | | Contract Not To Exceed Amount | | AMOUNT OF PAYMENT FOR PROGRESS ESTIMATES AND FINAL ESTIMATES SHOULD BE ROUNDED TO THE NEAREST CENTS (\$0.00) | | |
| Original Signed | | | | | \$142,625.53 | | | | |
| Approved By: | | | | | Consultant Services Unit Engineer - Scot Ehrgott, P.E. | | | | |
| City of Waveland | NTP Date | | September 6, 2018 | | Termination Date | | TBD | | |
| % Matching Funds Deduction for LPA | 001 | 080120 | 153 | 1612 | 107183-701000 | 1 | (1,627.50) | (25,734.86) | (27,362.36) |
| TOTAL Net Amount Owed to the LPA | | | | | | | 6,510.00 | 102,939.45 | 109,449.45 |
| THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT | | | | | | | | | |

20. Motion to approve an Agreement with Southern Mississippi Planning & Development District (SMPDD) to act as a Host Agency Partner in the Senior Community Service Employ Program (SCSEP). The SCSEP Program provides Job Training for older workers, authorize the Mayor's signature thereon.

2021-22 SMPDD/SCSEP Annual Host Agency Agreements

Set 1

Please review, sign, date and return to:

**Janice Hale, SCSEP Project Director
SMPDD/SCSEP Dept.
10441 Corporate Dr., Suite #1
Gulfport, Mississippi 39503**

SCSEP Host Agency Agreement PY2022

To comply with the requirements of the Center for Workforce Inclusion (CWI) Senior Community Service Employment Program (SCSEP), operated under Title V of the Older Americans Act, this Agreement is voluntarily entered by

City of Waveland, Mississippi

hereinafter referred to as the Host Agency, and

Southern Mississippi Planning and Development District

hereinafter referred to as the Sponsor Agency.

The Host Agency agrees to provide a safe and healthful work site for each participant, to provide the orientation and training necessary to perform assigned duties in accordance with a written community service assignment description, to provide additional training as opportunities occur, and, to the extent possible, treat each participant as a regular member of the Host Agency staff.

Regarding COVID guidelines, the Host Agency agrees to inform the Sponsor Agency of its policies regarding wearing masks, vaccines, and social distancing, including any and all amendments to these policies. Additionally, the Host Agency recognizes that the Sponsor Agency will be following applicable federal, state, and/or local COVID guidelines and will respect changes to SCSEP status that the Sponsor Agency may make in response to COVID.

The Host Agency is to immediately notify the Sponsor Agency if any participant has been exposed to the COVID virus, when applicable.

The Host Agency agrees to consider each participant for regular employment, either full-time or part-time, when vacancies occur in the Host Agency staff or when new positions are created. The Host Agency will also recommend suitable training for unsubsidized placement of the participant. A detailed training plan, which includes skills to be attained and timelines for achieving the goal, will be documented in the participant's Individual Employment Plan (IEP) and Community Service Assignment Description. The Community Service Assignment Description must specify the nature of the assignment, the hours each participant will train, specific duties and tasks to be performed.

As the onsite day-to-day supervisor of assigned participants, the Host Agency agrees to document any inappropriate work behaviors of participants that may lead to progressive discipline or other incidents and call and discuss with the Project Sponsor.

The Host Agency may allow an alternative or temporary community service assignment to include remote or telework. Such arrangements still require the Host Agency to provide

adequate supervision and equipment. Provision of the remote or telework assignment must be documented in the Community Service Assignment Description for Remote Work. The Host Agency must notify the Project Sponsor before initiating this type of assignment and agrees to requirements outlined in the Sponsor Agency's "SCSEP Remote Work Policy," and "Remote Work Approval Instructions." These documents will be provided by the Sponsor Agency upon request.

The Host Agency also agrees to notify the Project Sponsor of any unscheduled leave time of the participants, particularly absences of three days or longer.

The Host Agency understands that the length of time that a participant may remain in the same assignment will be determined in their Individual Employment Plan (IEP). The Host Agency understands that the Sponsor Agency may reassign any participant when that reassignment will increase the participant's opportunities for training or unsubsidized employment or will otherwise serve the best interests of the participant.

While this agreement is in effect, the Host Agency agrees to not provide community service assignments for participants serving through another national Title V project sponsor.

The Host Agency agrees to abide by the hours and work schedules mutually agreed to for each participant and to provide properly prepared time sheets (the supervisor will confirm that the participant worked the hours claimed on their time sheet and will assure that both they and the participant sign the time sheet); periodic performance evaluations; and other required documents. The Host Agency agrees and understands that each participant will be required to attend periodic SCSEP meetings during regular working hours.

The Host Agency agrees that the community service assignments for any participant are to be like "in demand" or "growth industries" private sector jobs, such as health care; child day care; education; or green jobs. However, these assignments will not result in the displacement of currently employed workers; or in a reduction in non-overtime hours of work, wages, or benefits; will not impair any existing contract for service or result in the substitution of the wages of the participant for other funds in connection with work which otherwise would be performed; will not be a substitution for any existing federally-assisted job; and will not be a position which is the same as or substantially the same as that occupied by any other person who is on lay-off or absent due to labor disputes. Further, the Host Agency agrees that it will not discriminate against a participant on the grounds of race, color, age, religion, sex, national origin, age, or disability.

The Host Agency agrees that participants currently assigned to the Host Agency are not permitted to volunteer at the Host Agency, whether it be similar activity as the Community Service Assignment or any other activity.

The Host Agency agrees to send a representative to a Host Agency supervisors' meeting. Host Agency supervisors' meetings will be held at least annually to acquaint all concerned with the SCSEP goals and objectives. The Host Agency agrees to participate in the DOL Customer Satisfaction Surveys if solicited.

The Host Agency agrees to provide documentation of in-kind contributions. Further, it is understood by the Host Agency and the Sponsor Agency that any contribution, whether cash or in-kind, by the Host Agency is purely voluntary and is not a condition for the assignment of any participant.

The Host Agency certifies by this Agreement that it is a governmental agency or is a non-profit agency which is currently certified as a Section 501(c) (3) organization under the Internal Revenue Code. In addition, the Host Agency will provide its Federal Employer Identification Number (FEIN). Further, if the Host Agency is certified as a Section 501(c) (3) agency, a copy of that certification is attached. The Host Agency agrees to inform the Sponsor Agency immediately if the Section 501(c) (3) certification is revoked.

The Sponsor Agency agrees to recruit, enroll, and assign a participant to the Host Agency for engaging in productive community service employment.

The Sponsor Agency agrees to be responsible for all administrative and fiscal controls of the SCSEP and for paying wages and providing fringe benefits to each participant. The Host Agency does not provide Workers' Compensation insurance for participants.

Indemnification. The Host Agency agrees to indemnify, defend and hold harmless the Sponsor Agency, its representatives, directors, officers, agents, invitees, participants and employees, and its Affiliates and their respective directors, officers, employers, participants and agents from and against any Claim for costs, fees, penalties, expenses, third-party damages, attorneys' fees and all other liabilities to any third party whatsoever ("Losses"), that result or arise from any allegation of bodily injury, death, or damage to real and/or tangible personal property, incurred during the activities and projects that arise from this Agreement, to the extent proximately caused by the negligence, gross negligence or intentional misconduct of the indemnifying party (i.e., Host Agency), its employees, partners, agents, invitees, participants and contractors.

"Claim" means any and all third-party claims, suits, and proceedings. Loss" means any and all losses, damages, costs, expenses, liabilities, obligations, judgments and claims of any kind (including reasonable attorneys' fees and all expenses and costs of investigation and litigation).

This indemnification provision shall survive the term of this Agreement, or any cancellation or abandonment of the terms and conditions contemplated herein.

Force Majeure. Under no circumstance will the Sponsor Agency be liable for any loss or damage caused by nonperformance due to circumstances beyond the Sponsor Agency's control, such as a pandemic, disease, natural disasters, war, acts of terrorism, civil unrest, and strikes.

This Agreement may not be amended except upon written agreement between the parties.

This Agreement is in effective from
May 1, 2022 to June 30, 2023

Definition of Host Agency Status

(Check one)

- This host agency is a government agency. FEIN 64-6001207 (Required by USDOL).
- This host agency is a certified non-profit agency under Section 501(c) (3) of the United States Internal Revenue Code. FEIN _____ (Required by USDOL).
 501(c) (3) documentation is attached.

Signed — Host Agency

Host Agency: City of Waveland, Mississippi

Representative's Name: Hon. Michael Smith

Representative's Signature: _____

Host Agency Title: Mayor

Host Agency Supervisor: Ms. Tammy Fayard

Address: 301 Coleman Avenue, Waveland, Mississippi 39576

Phone: (228) 467-4134 Fax: (228) 467-3177

Email: tfayard@waveland-ms.gov Date: _____

Signed — SCSEP Sponsor Agency

SCSEP Sponsor: Southern Mississippi Planning and Development District

Representative's Name: Janice Hale

Representative's Signature: Janice Hale

Title: Project Director and Dept. Head

Address: 10441 Corporate Drive, Suite 1, Gulfport, Mississippi 39503

Phone: (228) 868-2311 Fax: (228) 868-2550

Email: jhale@smpdd.com Date: 05.24.2022

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties.

However, enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Host Agency supervision.

Include enrollees in staff-development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure they are completed correctly and forwarded to the Project Director.

Assure enrollees do not work more than the 20 hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure enrollees do not displace or replace paid employees.

Provide a safe and hazard-free working environment for the enrollee and report all accidents immediately to the Project Director.



STATE OF MISSISSIPPI
JONATHON TATE REEVES, GOVERNOR
DEPARTMENT OF EMPLOYMENT SECURITY
MARK HENRY
EXECUTIVE DIRECTOR

SCSEP Host Agency Agreement

As part of the Senior Community Service Employment Program, operated under Title V of the Older Americans Act, this Agreement is voluntarily entered into by the:

a governmental agency or a **non-profit agency** designated under Section 501(c)(3) of the Internal Revenue Code, (hereinafter referred to as the Host Agency), and

Southern Mississippi Planning and Development District

Sponsor Agency.

The intent of this agreement is to furnish useful community service assignments for low-income mature workers who are 55 years of age or older, in order to increase their skills and assist transition to permanent employment.

The Host Agency agrees:

- To provide a safe and healthful environment, adequate orientation and training, additional training as needed to meet employment goals, and to treat each participant as a valued worker in the Host Agency.
- To assist the Sponsor agency in placing one or more participants per year in a job off of the program; and to consider participants for regular employment on its staff when vacancies occur or when new positions are created.
- To abide by mutually agreed to schedules, documented by properly prepared time sheets and periodic performance evaluations. Participants may be required to attend periodic meetings during regular working hours, and the Host Agency recognizes that they will be unavailable at the Host Agency during these times.
- To ensure that each participant's assignment does not displace currently employed or laid-off workers, replace others working in assisted programs, or reduce regular house work, wages or benefits.
- Not to discriminate against any participant because of race, color, religion, sex, national origin, or disability.

- To send a representative to a group meeting of host agency supervisors. Group meetings of host agency supervisor or designated representatives will be held annually to acquaint all concerned with the SCSEP goals and objectives.
- That no other national Title V SCSEP project sponsor will use this Host Agency site while this Agreement is in effect; and
- **To inform the Sponsor Agency immediately if its Section 501(c)(3) certification is changed.**

The Sponsor Agency Agrees:

- To recruit, enroll, assess and assign a SCSEP participant to the Host Agency for the purpose of engaging in a productive community service assignment with duties and tasks as specified in a written community service assignment description.
- To be responsible for all administrative and fiscal controls for the assignment and for paying wages and providing required fringe benefits to each participant.

The Sponsor Agency reserves the right to reassign any participant whenever reassignment will increase opportunities for training or unsubsidized employment, will serve the best interest of the participant, or will better support the goals and objectives of the SCSEP program.

This agreement may be amended by mutual agreement.

This Agreement is in effect from: May 1, 2022 to June 30, 2023

SIGNED - HOST AGENCY

Name of Agency: City of Waveland, Mississippi

Address: 301 Coleman Avenue, Waveland, Mississippi 39576
(Please submit physical address to include street, city/town & ZIP)

Mailing address if different from above: _____
(Please include street and/or P.O. Box, city/town & ZIP)

Telephone number: (228) 467-4134 Fax number: (228) 467-3177

Federal Employer Identification Number: 64-6001207 State: Mississippi

Representative's Name: Hon. Michael Smith Title: Mayor

Signature: _____ Date: _____

Supervisor's email address (if applicable): tfayard@waveland-ms.gov

SIGNED - SCSEP PROJECT SPONSOR

Project Sponsor: Southern Mississippi Planning and Development District

Name & Title: Janice Hale, Project Director Phone: (228) 868-2311 Fax: (228) 868-2550

Signature: Janice Hale Date: 05.24.2022

Program Manager's email address: jhale@smpdd.com

DEFINITION OF HOST AGENCY STATUS

This host agency is a certified non-profit agency under Section 501(c)(3) of the United States Internal Revenue Code. FEIN: _____ (Required by USDOL)

501(c)(3) documentation is attached to this agreement.

501(c)(3) documentation is already on file with the sponsor.

or

This host agency is a government agency. FEIN: 64-6001207 (Required by USDOL)

Host Agency Responsibilities

It is the Host Agency's responsibility to:

Provide training so enrollees can improve existing skills and acquire new ones.

Provide job-related orientation to the enrollees.

Designate an individual to supervise the enrollee.

Provide the materials and equipment necessary for enrollees to perform job duties.

However, enrollees are never to be given the keys to a Host Agency office for the purpose of opening or closing said office to the public. Enrollees may not operate Host Agency vehicles. Enrollees are not allowed to handle cash transactions without direct Host Agency supervision.

Include enrollees in staff-development opportunities.

Give first consideration to employing enrollees when openings occur for which they are qualified or assist in facilitating entry into the competitive labor market.

Keep the Project Director informed of the enrollees' progress and any work-related problems, and complete evaluations as required.

Verify and sign timesheets and assure they are completed correctly and forwarded to the Project Director.

Assure enrollees do not work more than the 20 hours per week authorized by the Senior AIDES Program.

Permit enrollees to attend training sessions and job interviews during work hours when needed.

Assure enrollees do not displace or replace paid employees.

Provide a safe and hazard-free working environment for the enrollee and report all accidents immediately to the Project Director.