

Joshua Butris 05-28-26



Allen & Hoshall

2606398

1675 Lakeland Drive, Suite 207
Jackson, Mississippi 39216
Office 601.977.8993
Fax 601.949.4344
www.allenhoshall.com

May 29, 2026

The Board of Mayor and Aldermen of
The City of Vicksburg, Mississippi
P.O. Box 150
Vicksburg, Mississippi 39180

Re: CSAP Year 5 Repair
Vicksburg, Mississippi

Board of Mayor and Aldermen:

Enclosed is the Pay Application for Payment No. 2 from Suncoast Infrastructure, Inc in the amount of \$896,702.76. We have reviewed and agree with the request as submitted by Suncoast Infrastructures, Inc.

Please let me know if you have any additional questions or need additional information.

Sincerely,

Allen & Hoshall

Chawanpon Bunniran, PE CPESC
Principal

cbunniran@allenhoshall.com
601-813-3631

Enclosures

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: S25171-02

To Customer: CITY OF VICKSBURG, MS
1413 WALNUT STREET
VICKSBURG, MS 39180

Project S25171- Continuing Sewer Assess.
Program - Year 5 Vicksburg, MS

Via Engineer Allen & Hoshal

Application No. JB App #2

Period From: 4/1/2026

Period To: 4/30/2026

From Contractor: Suncoast Infrastructure, Inc.
P.O. Box 397
1858 Hwy 49 South
Florence, MS 39073

Owner: City of Vicksburg, MS

External Contract No. N/A

Application Date: 5/1/2026

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

CONTRACTOR: Suncoast Infrastructure, Inc.

By: Me Mi Date: 5/1/2026

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 1st day of May 2026

Notary Public: Jessie Cameron Chaney

My Commission expires: Feb. 18, 2029



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$896,702.76**

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

ENGINEER:

By: Chauhan P. Purnima Date: 05.29.26

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

1. Original Contract Sum	\$2,396,480.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$2,396,480.00
4. Work Completed To Date	\$1,176,597.03
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$1,176,597.03
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 5.00 %	\$58,829.86
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$58,829.86
f. Total Retainage To Be Withheld	\$58,829.86
8. Total Earned Less Retainage	\$1,117,767.17
9. Less Previous Certificates For Payments	\$221,064.41
10. Current Payment Due	\$896,702.76
11. Balance to Finish, Plus Retainage	\$1,278,712.83

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

CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Application No. _____
 Application Date _____
 Period From _____
 Period To _____
 External Contract ID _____

Invoice #: S25171-02

Contract: S25171- Continuing Sewer Assess. Program - Year 5 Vicksburg, MS

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD				
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	\$
02950-5.06	Mobilization	LS	1.00	\$186,280.00	\$186,280.00							
02950-5.07	Clearing and Grubbing (Allowance)	LS	1.00	\$50,000.00	\$50,000.00	0.50	\$93,140.00	0.50	\$93,140.00	1.00	\$186,280.00	
09910-6.03	8" CIPP Lined Pipe	LF	11,830.00	\$43.00	\$508,690.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
09910-6.05	15" CIPP Lined Pipe	LF	90.00	\$75.00	\$6,750.00	0.00	\$0.00	4,847.00	\$208,421.00	4,847.00	\$208,421.00	
09910-6.06	15" CIPP Lined Pipe	LF	350.00	\$75.00	\$26,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02530-6.01	8" Mainline Relay (6'-10' Deep)	LF	865.00	\$205.00	\$177,325.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02530-6.03	8" Mainline Relay (12'-18' Deep)	LF	410.00	\$368.00	\$150,880.00	0.00	\$0.00	320.00	\$65,600.00	320.00	\$65,600.00	
02530-6.04	8" Mainline Replay (18'-24' Deep)	LF	124.00	\$605.00	\$75,020.00	0.00	\$0.00	12.00	\$4,416.00	12.00	\$4,416.00	
02530-6.05	18" Mainline Replay (6'-10' Deep)	LF	135.00	\$315.00	\$42,525.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02530-6.0	24" Mainline Relay (6'-10' Deep)	LF	370.00	\$350.00	\$129,500.00	0.00	\$0.00	135.00	\$42,525.00	135.00	\$42,525.00	
02540-5.01	Point Repair 6"-10" main (0'-6' Deep)	LF	170.00	\$793.00	\$134,810.00	72.00	\$57,096.00	0.00	\$0.00	0.00	\$0.00	
02540-5.02	Point Repair 6"-10" main (6'-10' Deep)	LF	225.00	\$860.00	\$193,500.00	76.00	\$65,360.00	150.00	\$118,950.00	222.00	\$176,046.00	
02540-5.03	Point Repair 6"-10" main (11'-15' Deep)	LF	100.00	\$1,165.00	\$116,500.00	14.00	\$16,310.00	163.00	\$140,180.00	239.00	\$205,540.00	
02540-5.04	Point Repair 6"-10" main (16'-24' Deep)	LF	50.00	\$1,860.00	\$93,000.00	0.00	\$0.00	21.00	\$24,465.00	35.00	\$40,775.00	
02540-5.05	Point Repair 12" main (11'-15' Deep)	LF	10.00	\$1,310.00	\$13,100.00	0.00	\$0.00	28.00	\$52,080.00	28.00	\$52,080.00	
02540-5.06	Point Repair 15" main (6'-10' Deep)	LF	10.00	\$1,075.00	\$10,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02540-5.07	Point Repair 15" main (15'-20' Deep)	LF	10.00	\$2,030.00	\$20,300.00	0.00	\$0.00	10.00	\$10,750.00	10.00	\$10,750.00	
02540-5.10	15" Bypass Pumping	DY	4.00	\$3,400.00	\$13,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02540-5.11	18" Bypass Pumping	DY	3.00	\$3,800.00	\$11,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02540-5.12	24" Bypass Pumping	DY	5.00	\$6,900.00	\$34,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02540-5.05	Undercut and Backfill	CY	500.00	\$50.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02950-5.01	Asphalt Paving (Remove and Replace)	SY	500.00	\$217.00	\$108,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02950-5.02	Concrete Paving (Remove and Replace)	SY	300.00	\$242.00	\$72,600.00	0.00	\$0.00	599.22	\$130,030.74	599.22	\$130,030.74	
02950-5.03	CR 610 base for pavement section	SY	6,800.00	\$14.00	\$95,200.00	0.00	\$0.00	37.33	\$9,033.86	37.33	\$9,033.86	
02950-5.04	Concrete Curb and Gutter (Remove and Replace)	LF	300.00	\$100.00	\$30,000.00	56.67	\$793.38	604.85	\$8,467.90	661.52	\$9,261.28	
02950-5.05	Concrete Sidewalk (Remove and Replace)	SY	50.00	\$210.00	\$10,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02921-5.01	Sod	SY	500.00	\$20.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02950-5.08	Utility Relocation (Allowance)	LS	1.00	\$50,000.00	\$50,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
						0.00	\$0.00	0.72	\$35,838.15	0.72	\$35,838.15	



U.S. Wage and Hour Division

Rev. Dec. 2008

US Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr/htm)

Persons are not required to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/>	OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No: 1235-0008
Suncoast Infrastructure, Inc.		P.O. Box 397 Florence, MS 39073	Expires: 09/30/2026

PAYROLL NO.	FOR WEEKENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
13	06/07/2026	S25171-- Continuing Sewer Assess. Progrma - Year 5 Vicksburg, MS	

(1.) Name, and Individual Identifying Number (e.g., last four digits of social security number) of Worker	(2.) Withholding Exemptions	(3.) Work Classification	OT	or	ST	(4.) DAY AND DATE							(5.) Total Hours	(6.) Rate of Pay	(7.) Gross Amount Earned	(8.) Deductions					(9.) Net Wages paid for Week
						Mo	Tu	We	Th	Fr	Sa	Su				FICA	WITH- HOLDING TAX	STATE TAX	OTHER	TOTAL DED.	
						06/01	06/02	06/03	06/04	06/05	06/06	06/07									
No Work Completed																					

No Work Completed

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.6(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.6(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53202 200 Constitution Avenue, N.W. Washington, D.C. 20210

Grand Totals	\$2,396,480.00	\$1,176,597.03	\$437,332.43	\$1,613,929.46
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CONTINUATION SHEET

Application and Certification for Payment, containing
 Engineer's signed certification is attached.
 Tabulations below.

Application No
 Application Dat
 Period Fro
 Period T
 External Contract N

Invoice # : S25171-03

Contract : S25171- Continuing Sewer Assess. Program - Year 5 Vicksburg, MS

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD				St
A	B	C	D	E	F	G	H	I	J	K	L	Mat
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	
02950-5.06	Mobilization	LS	1.00	\$186,280.00	\$186,280.00	1.00	\$186,280.00	0.00	\$0.00	1.00	\$186,280.00	
02950-5.07	Clearing and Grubbing (Allowance)	LS	1.00	\$50,000.00	\$50,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
09910-6.03	8" CIPP Lined Pipe	LF	11,830.00	\$43.00	\$508,690.00	4,847.00	\$208,421.00	2,580.00	\$110,940.00	7,427.00	\$319,361.00	
09910-6.05	15" CIPP Lined Pipe	LF	90.00	\$75.00	\$6,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
09910-6.06	15" CIPP Lined Pipe	LF	350.00	\$75.00	\$26,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02530-6.01	8" Mainline Relay (6'-10' Deep)	LF	865.00	\$205.00	\$177,325.00	320.00	\$65,600.00	0.00	\$0.00	320.00	\$65,600.00	
02530-6.03	8" Mainline Relay (12'-18' Deep)	LF	410.00	\$368.00	\$150,880.00	12.00	\$4,416.00	0.00	\$0.00	12.00	\$4,416.00	
02530-6.04	8" Mainline Relay (18'-24' Deep)	LF	124.00	\$605.00	\$75,020.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02530-6.05	18" Mainline Relay (6'-10' Deep)	LF	135.00	\$315.00	\$42,525.00	135.00	\$42,525.00	0.00	\$0.00	135.00	\$42,525.00	
02530-6.0	24" Mainline Relay (6'-10' Deep)	LF	370.00	\$350.00	\$129,500.00	0.00	\$0.00	370.00	\$129,500.00	370.00	\$129,500.00	
02540-5.01	Point Repair 6"-10" main (0'-6' Deep)	LF	170.00	\$793.00	\$134,810.00	222.00	\$176,046.00	0.00	\$0.00	222.00	\$176,046.00	
02540-5.02	Point Repair 6"-10" main (6'-10' Deep)	LF	225.00	\$860.00	\$193,500.00	239.00	\$205,540.00	0.00	\$0.00	239.00	\$205,540.00	
02540-5.03	Point Repair 6"-10" main (11'-15' Deep)	LF	100.00	\$1,165.00	\$116,500.00	35.00	\$40,775.00	0.00	\$0.00	35.00	\$40,775.00	
02540-5.04	Point Repair 6"-10" main (16'-24' Deep)	LF	50.00	\$1,860.00	\$93,000.00	28.00	\$52,080.00	0.00	\$0.00	28.00	\$52,080.00	
02540-5.05	Point Repair 12" main (11'-15' Deep)	LF	10.00	\$1,310.00	\$13,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02540-5.06	Point Repair 15" main (6'-10' Deep)	LF	10.00	\$1,075.00	\$10,750.00	10.00	\$10,750.00	0.00	\$0.00	10.00	\$10,750.00	
02540-5.07	Point Repair 15" main (15'-20' Deep)	LF	10.00	\$2,030.00	\$20,300.00	0.00	\$0.00	10.00	\$20,300.00	10.00	\$20,300.00	
02540-5.10	15" Bypass Pumping	DY	4.00	\$3,400.00	\$13,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02540-5.11	18" Bypass Pumping	DY	3.00	\$3,800.00	\$11,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02540-5.12	24" Bypass Pumping	DY	5.00	\$6,900.00	\$34,500.00	0.00	\$0.00	5.00	\$34,500.00	5.00	\$34,500.00	
02540-5.05	Undercut and Backfill	CY	500.00	\$50.00	\$25,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02950-5.01	Asphalt Paving (Remove and Replace)	SY	500.00	\$217.00	\$108,500.00	599.22	\$130,030.74	407.33	\$88,390.61	1,006.55	\$218,421.35	
02950-5.02	Concrete Paving (Remove and Replace)	SY	300.00	\$242.00	\$72,600.00	37.33	\$9,033.86	48.43	\$11,720.06	85.76	\$20,753.92	
02950-5.03	CR 610 base for pavement section	SY	6,800.00	\$14.00	\$95,200.00	661.52	\$9,261.28	430.79	\$6,031.06	1,092.31	\$15,292.34	
02950-5.04	Concrete Curb and Gutter (Remove and Replace)	LF	300.00	\$100.00	\$30,000.00	0.00	\$0.00	83.00	\$8,300.00	83.00	\$8,300.00	
02950-5.05	Concrete Sidewalk (Remove and Replace)	SY	50.00	\$210.00	\$10,500.00	0.00	\$0.00	131.67	\$27,650.70	131.67	\$27,650.70	
02921-5.01	Sod	SY	500.00	\$20.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02950-5.08	Utility Relocation (Allowance)	LS	1.00	\$50,000.00	\$50,000.00	0.72	\$35,838.15	0.00	\$0.00	0.72	\$35,838.15	

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: S25171-03

To CITY OF VICKSBURG, MS
 Customer: 1413 WALNUT STREET
 VICKSBURG, MS 39180

Project S25171- Continuing Sewer Assess.
 Program - Year 5 Vicksburg, MS

Via Engineer Allen & Hoshal

Application No. JB App #3
 Period From: 5/1/2026
 Period To: 5/31/2026

From Contractor: Suncoast Infrastructure, Inc.
 P.O. Box 397
 1858 Hwy 49 South
 Florence, MS 39073

Owner: City of Vicksburg, MS

External Contract No. N/A

Contract Date:

Application Date: 6/2/2026

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$2,396,480.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$2,396,480.00
4. Work Completed To Date	\$1,613,929.46
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$1,613,929.46
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 5.00 %	\$80,696.48
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$80,696.48
f. Total Retainage To Be Withheld	\$80,696.48
8. Total Earned Less Retainage	\$1,533,232.98
9. Less Previous Certificates For Payments	\$1,117,767.17
10. Current Payment Due	\$415,465.81
11. Balance to Finish, Plus Retainage.	\$863,247.02

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

CONTRACTOR: Suncoast Infrastructure, Inc.

By: [Signature] Date: 6/2/2026

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 2nd day of June 2026

Notary Public: Jessie Cameron Chaney

My Commission expires: Feb. 18, 2029



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED **\$415,465.81**

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

ENGINEER:

By: [Signature] Date: 06.12.26

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

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



Allen & Hoshall

Joshua Burris ~~ES~~ 06-15-26

1675 Lakeland Drive, Suite 207
Jackson, Mississippi 39216
Office 601.977.8993
Fax 601.949.4344
www.allenhoshall.com

2606399

June 12, 2026

The Board of Mayor and Aldermen of
The City of Vicksburg, Mississippi
P.O. Box 150
Vicksburg, Mississippi 39180

Re: CSAP Year 5 Repair
Vicksburg, Mississippi

Board of Mayor and Aldermen:

Enclosed is the Pay Application for Payment No. 3 from Suncoast Infrastructure, Inc in the amount of \$415,465.81. We have reviewed and agree with the request as submitted by Suncoast Infrastructures, Inc.

Please let me know if you have any additional questions or need additional information.

Sincerely,

Allen & Hoshall

Chawanpon Bunniran

Chawanpon Bunniran, PE CPESC
Principal

cbunniran@allenhoshall.com
601-813-3631

Enclosures



U.S. Wage and Hour Division

Rev. Dec. 2008

US Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr/htm)

Persons are not required to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS OMB No. 1235-0008
Suncoast Infrastructure, Inc. (Field Employees) P.O. Box 397 Florence, MS 39073 Expires 09/30/2026

PAYROLL NO. 7 FOR WEEKENDING 04/26/2026 PROJECT AND LOCATION S25171- - Continuing Sewer Assess. Progrma - Year 5 Vicksburg, MS PROJECT OR CONTRACT NO.

(1) Name, and Individual Identifying Number (e.g., last four digits of social security number) of Worker	(2) Withholding Exemptions	(3) Work Classification	OT or ST	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) Deductions					(9) Net Wages paid for Week	
				Mo	Tu	We	Th	Fr	Sa	Su				FICA	WITHHOLDING TAX	STATE TAX	OTHER	TOTAL DED.		
				04/20	04/21	04/22	04/23	04/24	04/25	04/26										
RASHAD T WILSON XXX-XX-9265 Black Male		Laborer Pipelayer	RT OT	11.50	14.50	0.00	0.00	0.00	0.00	0.00	0.00	26.00	19.00	494.00	69.04	66.38	22.00	0.00	157.42	745.08
				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	902.50						

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 20 C.F.R. §§ 3.3, 5.6(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "submit weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 20 C.F.R. § 5.511(b)(1)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, excluding time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53602, 200 Constitution Avenue, N.W., Washington, D.C. 20210.



US Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr/htm)

Persons are not required to the collection of information unless it displays a currently valid OMB control number.

OMB No.: 1235-0008
Expires: 09/30/2021
Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR
Suncoast Infrastructure, Inc. (Field Employees)

ADDRESS
P.O. Box 397 Florence, MS 39073

PAYROLL NO. 7 FOR WEEKENDING 04/26/2026

PROJECT AND LOCATION
S25171 - - Continuing Sewer Assess. Progrma - Year 5 Vicksburg, MS

PROJECT OR CONTRACT NO.

(1.) Name, and Individual Identifying Number (e.g., Last four digits of social security number) of Worker	(2.) Withholding Exemptions	(3.) Work Classification	OT or ST	(4.) DAY AND DATE							(5.) Total Hours	(6.) Rate of Pay	(7.) Gross Amount Earned	(8.) Deductions					(9.) Net Wages paid for Week
				Mo	Tu	We	Th	Fr	Sa	Su				FICA	WITH- HOLDING TAX	STATE TAX	OTHER	TOTAL DED.	
				04/20	04/21	04/22	04/23	04/24	04/25	04/26									
RONALD JEROME PAYTON XXX-XX-3407 Black Male		Laborer Pipelayer	RT OT	12.50 0.00	14.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27.00 0.00	21.50 0.00	580.50 1,150.25	83.09	88.42	29.00	64.04	264.55	885.70
MATTHEW WILLIAM SMITH XXX-XX-2688 Black Male		Laborer Pipelayer	RT OT	12.50 0.00	14.50 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	27.00 0.00	23.51 0.00	634.78 1,328.34	95.81	108.38	36.00	76.35	316.54	1,011.80
MALIK RASHAD STRICKLAND XXX-XX-0115 Black Male		Laborer Pipelayer	RT OT	13.00 0.00	14.00 0.00	13.00 2.50	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	40.00 2.50	19.84 29.76	868.00 1,195.36	84.88	116.22	30.00	85.85	316.95	878.41

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.6(a). The Copeland Act (40 U.S.C. § 314b) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.51(a)(3)(iii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

US Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr/htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

Persons are not required to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS OMB No. 1235-0008
Suncoast Infrastructure, Inc. (Field Employees) P.O. Box 397 Florence, MS 39073 Expires: 09/30/2026

PAYROLL NO. 7 FOR WEEKENDING 04/26/2026 PROJECT AND LOCATION S25171- - Continuing Sewer Assess. Progra - Year 5 Vicksburg, MS PROJECT OR CONTRACT NO.

(1) Name, and Individual Identifying Number (e.g., Last four digits of social security number) of Worker	(2) Withholding Exemptions	(3) Work Classification	OT or ST	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) Deductions					(9) Net Wages paid for Week	
				Mo	Tu	We	Th	Fr	Sa	Su				FICA	WITHHOLDING TAX	STATE TAX	OTHER	TOTAL DED.		
				04/20	04/21	04/22	04/23	04/24	04/25	04/26										
DERRICK DAMONE HARRIS XXX-XX-8313 Black Male		Laborer Pipelayer	RT									624.00								
			OT	11.50	14.50	0.00	0.00	0.00	0.00	0.00	0.00	26.00	24.00	89.47	0.00	28.00	78.99	196.46	1,051.54	
WILLIE ISAIAH NIXON XXX-XX-7253 Black Male		Laborer Pipelayer	RT									470.00								
			OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.88	93.35	31.00	66.35	257.58	682.42	
JABARION OWENS XXX-XX-5720 Black Male		Laborer Pipelayer	RT									468.00								
			OT	11.50	14.50	0.00	0.00	0.00	0.00	0.00	0.00	26.00	18.00	70.84	69.19	23.00	64.54	227.57	762.43	
												990.00								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 20 C.F.R. §§ 33.551(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 20 C.F.R. § 5.51(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receive this information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 53502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.



US Department of Labor
Wage and Hour Division

PAYROLL
(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr/htm)

Persons are not required to the collection of information unless it displays a currently valid OMB control number

Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/>	OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Suncoast Infrastructure, Inc.		P.O. Box 397 Florence, MS 39073	Expires: 09/30/2026

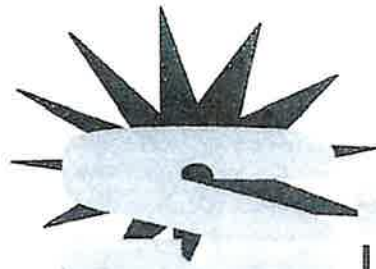
PAYROLL NO	FOR WEEKENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO
7	04/26/2026	S25171- - Continuing Sewer Assess. Progrma - Year 5 Vicksburg, MS	

(1) Name, and Individual Identifying Number (e.g., Last four digits of social security number) of Worker	(2) Withholding Exemptions	(3) Work Classification	OT or ST	(4) DAY AND DATE							(5) Total Hours	(6) Rate of Pay	(7) Gross Amount Earned	(8) Deductions					(9) Net Wages paid for Week
				Mo	Tu	We	Th	Fr	Sa	Su				FICA	WITH-HOLDING TAX	STATE TAX	OTHER	TOTAL DED.	
				04/20	04/21	04/22	04/23	04/24	04/25	04/26									
SHEMAR T DICKERSON XXX-XX-8509 Black Male		Laborer Pipelayer	RT	11.50	14.50	0.00	0.00	0.00	0.00	0.00	26.00	20.00	520.00	72.68	72.08	24.00	0.00	168.76	781.24
			OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
KEITH COTTRELL GAMMAGE XXX-XX-9432 Black Male		Laborer Pipelayer	RT	12.50	14.50	0.00	0.00	0.00	0.00	0.00	27.00	28.50	769.50	111.54	112.49	43.00	458.05	725.08	885.18
			OT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
QUILLIE QUARTEZ GAMMAGE XXX-XX-5881 Black Male		Laborer Pipelayer	RT	13.00	14.00	13.00	0.00	0.00	0.00	0.00	40.00	20.99	918.33	85.53	106.23	29.00	242.25	463.01	801.66
			OT	0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50	31.49	0.00						

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 20 C.F.R. §§ 303.6 & 616.1 The Copeland Act (40 U.S.C. § 3142) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "submit weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 20 C.F.R. § 5.51(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 35 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room 5302, 2001 Constitution Avenue, N.W., Washington, D.C. 20210.



INFRASTRUCTURE, INC.

OTHER DEDUCTIONS AUTHORIZATION FOR VOLUNTARY OR COURT ORDERED DEDUCTIONS ONLY

I, [Signature] (PRINT), hereby authorize my employer, Suncoast Infrastructure, Inc. to make deductions, not otherwise listed, as permissible deductions on wages earned while employed on the following project:

PROJECT NUMBER: 72023*5
PROJECT NAME: Continuing Sewer Assess. Program - Year 5
PROJECT LOCATION: Vicksburg, MS

These deductions are voluntary and/or court ordered. Check beside appropriate deduction(s) but do not indicate the amount(s) being withheld from payroll since deductions are subject to frequent changes based on hours and percentages.

Health Insurance <input checked="" type="checkbox"/>	401K
Dental Insurance <input checked="" type="checkbox"/>	Med Flex
Vision Insurance <input type="checkbox"/>	Child Flex
Life Insurance <input checked="" type="checkbox"/>	Child Support
Disability Insurance <input type="checkbox"/>	Garnishment
Legal ID/Legal Shield <input type="checkbox"/>	Employee Loan
Unauthorized Med Flex <input type="checkbox"/>	401K Loan
Other <input type="checkbox"/>	Other

[Signature]
EMPLOYEE SIGNATURE

[Signature]
WITNESS SIGNATURE

4/20/24
DATE

4/20/24
DATE

****Sign in blue ink only & DO NOT date.**

Grand Totals	\$2,396,480.00	\$232,699.38	\$943,897.65	\$1,176,597.03
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