

WILLIS THOMPSON
MAYOR

THOMAS "T.J." MAYFIELD
WARD 1 ALDERMAN



VICKIE BAILEY
WARD 2 ALDERWOMAN

City of Vicksburg

1401 WALNUT STREET | VICKSBURG, MS 39181 | (601)636-3411

June 25, 2026

Mississippi Department of Environmental Quality
Office of Pollution Control – Surface Water - Construction Branch
ATTN: Mr. Peter Daschbach
P. O. Box 2261
Jackson, Mississippi 39225

RE: City of Vicksburg - Water Pollution Control Revolving Loan Program
Loan No.: SRF-C280-733-06
Request For Payment #03

Dear Mr. Daschbach,

Please find the City of Vicksburg's Payment Request #03 in the amount of \$1,533,232.98 related to the above referenced SRF loan for your review and consideration for approval. Should you have questions or require any additional information please do not hesitate to contact Mr. Douglas Whittington of my staff at (601) 801-3511 or via email at dwhittington@vicksburg.org.

Best Regards,

Willis T. Thompson.
Mayor

Incorporated 1825

City Website: <http://www.vicksburg.org>

**PAYMENT REQUEST FOR PROJECTS FINANCED BY
THE MISSISSIPPI WATER POLLUTION CONTROL REVOLVING LOAN FUND PROGRAM**

1. LOAN NUMBER SRF-C280 733-06
 2. PAYMENT REQUEST NO. 3 FINAL? Yes/No No
 3. PERIOD COVERED BY THIS REQUEST:
March 1, 2026 TO April 30, 2026
 MONTH/DAY/YEAR MONTH/DAY/YEAR

4. City of Vicksburg
 NAME
P.O. Box 150
 ADDRESS
Vicksburg, MS 39180
 CITY, STATE, ZIP
601-634-4551 or 601-801-3511
 TELEPHONE

5. PAYMENT REQUESTED:	TOTAL COST INCURRED (all funding sources)	ALLOWABLE AMOUNT REQUESTED (Do <u>not</u> include unallowable costs or costs that have been or will be also requested or received from other State or Federal agency funding sources.)
a. Planning and Loan Application Phase Professional Services	\$289,886.00	\$289,886.00
b. Design and Land Acquisition Phase Professional Services		
c. Land and Easements		
d. Construction	\$1,533,232.98	\$1,533,232.98
e. Construction Phase Professional Services		
f. Total	\$1,823,118.98	\$1,823,118.98
g. Less: WPCRLF Payments Previously Paid		\$289,886.00
h. Amount Requested for Payment		\$1,533,232.98

6. CERTIFICATION

I certify that this requested payment is for loan allowable work performed in accordance with the contracts for such work, that this request represents the amount due and not previously requested, that costs herein requested for reimbursement have not been and will not be also requested and received from other State or Federal agency funding sources, and that all work included in this request is in accordance with the terms of the Loan Agreement for this project.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

Willis T. Thompson, Mayor

TYPED OR PRINTED NAME AND TITLE

7. DEPARTMENT APPROVAL:

PROJECT MANAGER APPROVAL DATE

ASSOCIATED WITH SPAP FUNDS? YES / NO

AS/BS APPROVAL DATE

DATE WARRANT MAILED

APPROVED AND ACCEPTED
IN BOARD MEETING

APR 24 2026



Allen & Hoshall

[Handwritten signature] 4-22-26
2604814

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

April 20, 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. 1 from Suncoast Infrastructure, Inc in the amount of \$221,064.41. 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

[Handwritten signature: Chawanpon Bunniran]

Chawanpon Bunniran, PE CPESC
Principal

cbunniran@allenhoshall.com
601-813-3631

Enclosures

To purchasing 4/24/26

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: S25171-01

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 & Hostal	Application No. JB App #1 Period From: 3/1/2026 Period To: 3/31/2026	Distribution to: <input type="checkbox"/> Owner <input type="checkbox"/> Engineer <input type="checkbox"/> Contractor
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: 4/2/2026			Contract Date:	

CONTRACTOR'S APPLICATION FOR PAYMENT

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

4814

1. Original Contract Sum	\$2,398,480.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$2,398,480.00
4. Work Completed To Date	\$232,699.38
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$232,699.38
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 %	\$11,534.97
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$11,534.97
f. Total Retainage To Be Withheld	\$11,534.97
8. Total Earned Less Retainage	\$221,064.41
9. Less Previous Certificates For Payments	\$0.00
10. Current Payment Due	\$221,064.41
11. Balance to Finish, Plus Retainage	\$2,175,415.59

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: Ma M Date: 4/2/2026
 State of: Mississippi County of: Simpson
 Subscribed and sworn to before me this 2nd day of April 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 **\$221,064.41**

(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.)

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	

ENGINEER:
 By: Chazmon P... Date: 04.20.26

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.

CONTINUATION SHEET

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

Application No.: JB App #1
 Application Date: 04/02/26
 Period From: 03/01/25
 Period To: 03/31/26

Invoice #: S25171-01

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

External Contract No.:

4814

CURRENT CONTRACT						PREVIOUS WORK		THIS PERIOD		JOB TO DATE					
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Stored Materials	Total Completed and Stored	Percent Complete	Balance to Finish
02950-5.06	Mobilization	LS	1.00	\$196,280.00	\$196,280.00	0.00	\$0.00	0.00	\$93,140.00	0.50	\$93,140.00	\$0.00	\$93,140.00	0.00%	\$93,140.00
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	\$0.00	\$0.00	0.00%	\$50,000.00
03910-6.03	8" CIPP Lined Pipe	LF	11,830.00	\$43.00	\$508,890.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$508,890.00
03910-6.05	15" CIPP Lined Pipe	LF	90.00	\$75.00	\$6,750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,750.00
03910-6.06	15" CIPP Lined Pipe	LF	350.00	\$75.00	\$26,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$26,250.00
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	\$0.00	\$0.00	0.00%	\$177,325.00
02530-6.03	8" Mainline Relay (12'-16" Deep)	LF	410.00	\$368.00	\$150,880.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$150,880.00
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	\$0.00	\$0.00	0.00%	\$75,020.00
02530-6.06	18" Mainline Relay (6'-10" Deep)	LF	135.00	\$315.00	\$42,525.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$42,525.00
02530-6.08	24" Mainline Relay (6'-10" Deep)	LF	370.00	\$350.00	\$129,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$129,500.00
02540-5.01	Point Repair 6"-10" main (0'-0" Deep)	LF	170.00	\$793.00	\$134,810.00	0.00	\$0.00	72.00	\$57,096.00	72.00	\$57,096.00	\$0.00	\$57,096.00	42.35%	\$77,714.00
02540-5.02	Point Repair 6"-10" main (6'-10" Deep)	LF	225.00	\$890.00	\$199,350.00	0.00	\$0.00	76.00	\$65,360.00	76.00	\$65,360.00	\$0.00	\$65,360.00	33.78%	\$128,140.00
02540-5.03	Point Repair 6"-10" main (11'-15" Deep)	LF	100.00	\$1,165.00	\$116,500.00	0.00	\$0.00	14.00	\$16,310.00	14.00	\$16,310.00	\$0.00	\$16,310.00	14.00%	\$100,190.00
02540-5.04	Point Repair 6"-10" main (16'-24" Deep)	LF	50.00	\$1,860.00	\$93,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$93,000.00
02540-5.05	Point Repair 12" main (11'-16" Deep)	LF	10.00	\$1,310.00	\$13,100.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,100.00
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	\$0.00	\$0.00	0.00%	\$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	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$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	\$0.00	\$0.00	0.00%	\$13,600.00
02540-5.11	18" Bypass Pumping	DY	3.00	\$3,900.00	\$11,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,400.00
02540-5.12	24" Bypass Pumping	DY	5.00	\$5,900.00	\$29,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,500.00
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	\$0.00	\$0.00	0.00%	\$25,000.00
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	\$0.00	\$0.00	0.00%	\$108,500.00
02950-5.02	Concrete Paving (Remove and Replace)	SY	300.00	\$242.00	\$72,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$72,600.00
02950-5.03	CR 610 base for pavement section	SY	5,800.00	\$14.00	\$81,200.00	0.00	\$0.00	56.67	\$793.38	56.67	\$793.38	\$0.00	\$793.38	0.83%	\$94,406.62
02950-5.04	Concrete Curb and Gutter (Remove and Replace)	LF	300.00	\$100.00	\$30,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$30,000.00
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	\$0.00	\$0.00	0.00%	\$10,500.00
02921-5.01	Sod	SY	500.00	\$20.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,000.00
02900-5.06	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	0.00%	\$50,000.00

4814

Grand Totals	\$2,386,480.00	\$0.00	\$232,699.38	\$232,699.38	\$0.00	\$232,699.38	9.71%	\$2,163,780.62
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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, PE CPESC
Principal

cbunniran@allenhoshall.com

601-813-3631

Enclosures

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.
 - 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

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

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

CONTRACTOR: 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: *[Signature]*
 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.

CONTINUATION SHEET

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

Application No
 Application Dat
 Period Fro
 Period 1

Invoice # : S25171-03

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

External Contract N

A	B	CURRENT CONTRACT				PREVIOUS WORK				THIS PERIOD				SI
		C	D	E	F	G	H	I	J	K	L			
Item No.	Description of Work	UM	Units	Unit Price	Amount	Units	Amount	Units	Amount	Units	Amount	Units	Amount	Mal
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	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	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	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	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	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	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	12.00	\$4,416.00	
02530-6.04	18" Mainline Replay (6'-10' Deep)	LF	124.00	\$605.00	\$75,020.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	
02530-6.05	18" Mainline Replay (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	135.00	\$42,525.00	
02530-6.06	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	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	222.00	\$176,046.00	
02540-5.02	Point Repair 6"-10" main (6'-10' Deep)	LF	225.00	\$660.00	\$193,500.00	239.00	\$205,540.00	0.00	\$0.00	239.00	\$205,540.00	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	0.72	\$35,838.15	

Grand Totals

\$2,396,480.00

\$1,176,597.03

\$437,332.43

\$1,613,929.46

Date 4/29/2026

I, Amy L Whiteley (Name of Signatory Party) Payroll Administrator (Title)

do hereby state: (1) That I pay or supervise the payment of the persons employed by

Suncoast Infrastructure, Inc. on the

(Contractor or Subcontractor)

Job: S25171- Continuing Sewer Assess. Progra Year 5, Vicksburg, MS that during the payroll period commencing on the Building or Work

20 day of April 2026 and ending the 26 day of April 2026

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Suncoast Infrastructure, Inc. (Contractor or Subcontractor)

from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. §31145), and described below.

401K, Additional Medicare, Child Support, Dental Insurance, Employee Loan, Federal Withholding, Garnishment, Life Insurance, Medical Insurance, Medical-Flex, Medicare - EE, Social Security - EE, State Withholding, Vision Insurance

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete, that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract.

(c) EXCEPTIONS

Table with 2 columns: EXCEPTION (CRAFT) and EXPLANATION. Includes a row for NAME AND TITLE: Amy L Whiteley, Payroll Administrator, and SIGNATURE: Amy L Whiteley.

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE

Public Burden Statement

We estimate that an average of 50 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and reviewing the collection of information, if you have any comments regarding this burden estimate or any other aspect of this burden, send them to the appropriate agency, Washington, D.C. 20540

US Department of Labor
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/w3341instr.htm)

PAYROLL



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

Rev. Dec. 2008

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS P.O. Box 397 Florence, MS 39073 OMB No 1235-0008
Suncoast Infrastructure, Inc. (Field Employees) Expires 09/30/202E

PAYROLL NO 7 FOR WEEKENDING 04/26/2026 PROJECT AND LOCATION S25171 - Continuing Sewer Assess. Program - 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	L	(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
RASHAD T WILSON XXX-XX-9265 Black Male		Laborer Pipelayer	10	04/20	04/21	04/22	04/23	04/24	04/25	04/26	26.00	19.00	494.00	69.04	66.38	22.00	0.00	157.42	745.08
			RT	11.50	14.50	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
			OJT	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-307 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to report to the information collection contained in 29 C.F.R. §§ 3.0, 5.6(a). The Copeland Act (16 U.S.C. § 3116) contractors and subcontractors performing work on Federally financed or assisted construction contracts to submit weekly a statement with respect to the wages paid to each employee during the preceding week. U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.101 require contractors to submit weekly a copy of all payrolls to the Federal agency conducting 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 Day's Dues prevailing wage rate for the work performed. DOL and Federal contracting agencies receiving this information require the information to determine that employees have received legally required wages and benefits.

Public Burden Statement
We estimate that it will take an average of 25 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 this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the Administration for Information Management, Paperwork Reduction Project (3045-0047) and Hour Division (115), Department of Labor, Room 52072, 2000 Corporation Avenue, N.W., Washington, D.C. 20010 (over)

US Department of Labor
Wage and Hour Division

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/w334instr.htm)

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

PAYROLL



NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS P.O. Box 397 Florence, MS 39073 OMB No. 1235-0008
 Suncoast Infrastructure, Inc. (Field Employees) 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)	(2)	(3)	(4) DAY AND DATE							(5)	(6)	(7)	(8) Deductions				(9)			
			Mo	Tu	We	Th	Fr	Sa	Su				FICA	WITHHOLDING TAX	STATE TAX	OTHER		TOTAL DED.	Net Wages paid for Week	
RONALD JEROME PAYTON XXX-XX-3407 Black Male	Withholding Exemptions	Laborer Pipelayer	RT	OT	04/20	04/21	04/22	04/23	04/24	04/25	04/26	27.00	21.50	580.50	83.09	88.42	29.00	64.04	264.55	855.70
MATTHEW WILLIAM SMITH XXX-XX-2688 Black Male		Laborer Pipelayer	RT	OT	12.50	14.50	0.00	0.00	0.00	0.00	0.00	27.00	23.51	634.78	95.81	108.38	36.00	76.35	316.54	1,011.80
MALIK RASTAD STRICKLAND XXX-XX-0115 Black Male		Laborer Pipelayer	RT	OT	13.00	14.00	13.00	0.00	0.00	0.00	0.00	40.00	19.84	866.00	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 reference to the information collection contained in 29 C.F.R. §§ 3.3, 3.8-3.10. The Covered Act (40 U.S.C. § 3145) requires 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 29 C.F.R. § 5.51(d) require contractors to submit weekly a copy of all payrolls to the Federal agency conducting 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 contractor 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 25 minutes to complete this collection, including time for reviewing instructions, gathering and maintaining the data needed, 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 Admin. Staff, Wage and Hour Division, U.S. Department of Labor, Room 5402, 2031 Constitution Avenue, N.W., Washington, D.C. 20210.

I-0071

US Department of Labor
Wage and Hour Division

(For Contractor's Optional Use, See Instructions at www.dol.gov/whd/forms/w134instr.htm)

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



Rev. Dec. 2008

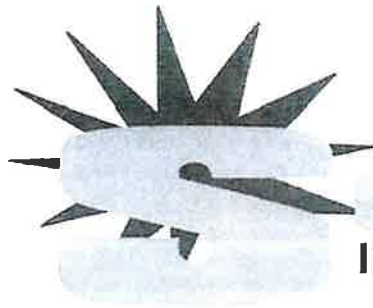
NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS: OMB No. 1235-0-008
Suncoast Infrastructure, Inc. (Field Employees) P.O. Box 397 Florence, MS 39073 Expires 09/30/2026

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)	(2)	(3)	(4) DAY AND DATE							(5)	(6)	(7)	(8) Deductions				(9)	
			Mo	Tu	We	Th	Fr	Sa	Su				FICA	WHTL HOLDING TAX	STATE TAX	OTHER		TOTAL (8)
DIERRICK DAMONIE HARRIS XXX-XX-8113 Black Male		Labourer Pipelayer	RT	11.50	14.50	0.00	0.00	0.00	0.00	0.00	26.00	24.00	0.00	28.00	78.99	198.48	1,051.54	
WILLIE ISALAH NIXON XXX-XX-7253 Black Male		Labourer Pipelayer	RT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.88	93.35	31.00	66.35	257.58	682.42
JABARRON OWENS XXX-XX-5720 Black Male		Labourer Pipelayer	RT	11.50	14.50	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

While completion of Form WH-147 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to submit weekly a statement with respect to the wages paid to each employee during the preceding week. U.S. Department of Labor (DOL) requires any contractor and subcontractor to submit weekly a copy of all payrolls to the Federal agency conducting 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 Day's Rate prevailing made rate for the work performed. DOL and Federal contracting agencies receive this information to determine that employers have received fully 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 this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, send them to the address below: Paperwork Reduction Project (0930-2026) Administration Avenue, N.W., Washington, D.C. 20503-10



SUNCOAST 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

4/20/26
DATE

4/20/26
DATE

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



Allen & Hoshall

Joshua Buttris 05-28-26

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

Chawanpon Bunniran, PE CPESC
Principal

cbunniran@allenhoshall.com
601-813-3631

Enclosures

APPLICATION AND CERTIFICATE FOR PAYMENT

To
Customer: CITY OF VICKSBURG, MS
 1413 WALNUT STREET
 VICKSBURG, MS 39181

Project: S26171 - Continuing Sewer Asses
 Program - Year 5 Vicksburg, MS

Invoice #: S25171-02

Via Engineer: Allen & Hoshal

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

Application No.: JB App #2
Period From: 4/1/2026
Period To: 4/30/2026

Application Date: 5/1/2026

External Contract No.: N/A

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 \$0.00
4. Work Completed To Date \$2,396,480.00
5. Stored Materials Inventory \$1,176,597.03
6. Total Completed and Stored To Date \$0.00
7. Retainage \$1,176,597.03
- a. Maximum Retainage is not in effect.
- b. Securities are not furnished in lieu of Retainage.
- c. Retainage on Work Completed to Date 5.00 % \$0.00
- d. Retainage on Stored Materials Inventory 0.00 % \$58,829.86
- e. Total Calculated Retainage \$0.00
- 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		
Total changes approved in previous months by Owner	Additions	Deductions
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	\$0.00

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

CONTRACTOR: Suncoast Infrastructure, Inc.

By: Me Me 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 Camron Chaney 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: Jessie Camron Chaney 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.



CONTINUATION SHEET

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

Invoice #: S25171-02

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

Application N
 Application De
 Period Fr
 External Contract I
 Period

Item No.	Description of Work	UM	Units	Unit Price	Amount	PREVIOUS WORK		THIS PERIOD		External Contract I	
						Units	Amount	Units	Amount	Units	Amount
02950-5.06	Mobilization	LS	1.00	\$186,280.00							
02950-5.07	Clearing and Grubbing (Allowance)	LS	1.00	\$50,000.00							
09910-6.03	8" CIPP Lined Pipe	LF	11,830.00	\$43.00	\$508,690.00	0.00	\$0.00	0.00	\$0.00	1.00	\$186,280.00
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	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	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	0.00	\$0.00
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	163.00	\$140,180.00	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	14.00	\$16,310.00	21.00	\$24,465.00	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	0.00	\$0.00	28.00	\$52,080.00	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	0.00	\$0.00	10.00	\$10,750.00	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	0.00	\$0.00	0.00	\$0.00
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	599.22	\$130,030.74	0.00	\$0.00
02950-5.02	Concrete Paving (Remove and Replace)	SY	300.00	\$242.00	\$72,600.00	0.00	\$0.00	37.33	\$9,033.86	37.33	\$9,033.86
02950-5.03	CR 610 base for pavement section	SY	6,800.00	\$14.00	\$95,200.00	56.67	\$793.38	604.85	\$8,467.90	661.52	\$9,261.28
02950-5.04	Concrete Curb and Gutter (Remove and Replace)	LF	300.00	\$100.00	\$30,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00
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	0.72	\$35,838.15	0.72	\$35,838.15

Grand Totals

\$2,396,480.00

\$232,699.38

\$943,897.65

\$1,176,597.03

