### PEARLINGTON WATER & SEWER DISTRICT

REGULAR MEETING OF THE BOARD OF COMMISSIONERS MAY 21, 2025

### **AGENDA**

#### Call to Order, Pledge of Allegiance and Moment of Silence

- 1A Roll Call. Commissioners Must Sign Sheet. Attachment 1A
- 1B Amendments to Agenda
- 1C MOTION to accept agenda as presented and/or amended.
- 1D Announcements:
  - Date of the next regularly scheduled meeting: June 18, 2025 at 3 pm.
- 1E Requests to Speak on Agenda Items (3 minutes each)

#### Old Business

- 2A Nominations and Election of Chairperson (Tabled from last meeting)
- 2B Nominations and Election of Vice Chairperson (If necessary)
- 2C Nominations and Election of Treasurer/Secretary (if necessary)

#### **New Business**

- 3A Motion to Approve April 2025 Regular Meeting Minutes
- 3B Motion to Approve April 2025 Recess Meeting Minutes
- 3C Motion to Discuss Agenda Packets and Redaction of Documents placed on the Website

#### General Manager's Report

4A Discussion/Report

#### Business Report

5A Discussion/Report

#### **Engineer's Report**

- 6A Discussion/Report
- 6B Motion to Approve Work Authorization between HCUA Member Entity Pearlington WSD and DNA Underground, LLC for Oak Harbor water system repairs in an amount not to exceed \$120,822.00 to be paid from grant money received by Pearlington WSD from the State of Mississippi

#### Attorney's Report

7A Discussion/Report

#### Board Members' Reports

- 8A Chairman Report, HCUA Report
- 8B Other Board Members Reports

#### Requests to Speak on Non-Agenda Items (3 minutes each)

9A Please sign up to speak before the Board.

#### **Executive Session**

10A If necessary

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11A **MOTION** to adjourn or recess the meeting at \_\_\_\_\_ PM.

3A

The Board of Commissioners of the Pearlington Water and Sewer District met in official session on Wednesday, April 16, 2025, in the Pearlington Recovery Center.

Absent: none

In Attendance:
Cabrina Bell, Chairman
John Pavlovich, Vice Chairman
Rosa Jackson, Treasurer
Debra Sonnier, Secretary
Nolan Pansano, Commissioner
Ty Necaise, CPA
Scott Burge, Engineer
Derek Cusick Board Attorney
James Lamy, General Manager

Chairman Bell called the official meeting to order at 3:02 pm. The Pledge of Allegiance was followed by a moment of silence.

#### APPROVAL TO THE AGENDA

MOTION to accept the agenda as presented.

Moved: Jackson Seconded: Pavlovich

Ayes: All

**Results: PASSED** 

#### **ANNOUNCEMENTS**

The date of the next regular meeting is May 21, 2025 at 3 PM.

#### REQUESTS TO SPEAK

See list attached to the Agenda Packet.

#### **OLD BUSINESS**

None

#### **NEW BUSINESS**

**MOTION** to approve the April 2025 Docket of Claims.

Moved: Pavlovich Seconded: Jackson

Ayes: All

**Results: PASSED** 

MOTION to approve the April 2025 Payroll Docket.

Moved: Jackson Seconded: Sonnier

Ayes: All

**Results: PASSED** 

MOTION to approve the April 2025 Treasurer's Report.

Moved: Jackson Seconded: Pansano

Ayes: All

**Results: PASSED** 

**MOTION** to approve the March 2025 regular meeting minutes.

Moved: Jackson Seconded: Pavlovich

Ayes: All

**MOTION** to approve the February 2025 regular meeting minutes.

Moved: Pavlovich Seconded: Pansano

Ayes: All

**Results: PASSED** 

#### **GENERAL MANAGER'S REPORT**

Jimmy Lamy

#### **ENGINEER'S REPORT**

Scott Burge

#### **BUSINESS REPORT**

#### Discussion:

Ty Necaise

#### **ATTORNEY'S REPORT**

Derek Cusick

#### **BOARD MEMBERS' REPORTS**

Cabrina Bell

#### **EXECUTIVE SESSION**

MOTION to go to closed session to discuss need for executive session.

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Moved: JacksonSeconded: Pansano

Ayes: All

Results: PASSED

MOTION to go into executive session to discuss personnel matters.

Moved: Jackson Seconded: Pansano

Ayes: All

**Results: PASSED** 

**MOTION** to exit executive session

Moved: Jackson Seconded: Pansano

Ayes: All

**Results: PASSED** 

**MOTION** to exit closed session

Moved: Jackson Seconded: Pansano

Ayes: All

**Results: PASSED** 

Board Attorney Derek Cusick announced that No Official action was taken after discussion of personnel matters.

#### ADJOURNMENT

MOTION to recess the meeting until April 22, 2025 @ 5:04 pm.

Moved: Sonnier Seconded: Jackson

Ayes: All

**Results: PASSED** 

Debra Sonnier, Secretary

Date

## 3B

## **PEARLINGTON WATER & SEWER DISTRICT**

APRIL 22, 2025 (2:00 PM)

### **RECESS MEETING MINUTES**

The Board of Commissioners of the Pearlington Water and Sewer District met in official session on Wednesday, April 22, 2025, in the Pearlington Recovery Center.

In Attendance:

Absent:

John Pavlovich, Vice Chairman

Rosa Jackson, Treasurer

Debra Sonnier, Secretary

Nolan Pansano, Commissioner

Cheryl Bennett, Commissioner – not participating in voting

Scott Burge, Engineer

Derek Cusick Board Attorney

James Lamy, General Manager

Vice Chairman Pavlovich called the official meeting to order at 2:00 pm. The Pledge of Allegiance was followed by a moment of silence.

MOTION to accept the agenda as presented.

Moved: Jackson Seconded: Pavlovich

Ayes: All

**Results: PASSED** 

- 1D Announcements:
  - Date of the next regularly scheduled meeting: May 21, 2025 at 3 PM
- 1. Request to Speak
  - 2A Please sign up to speak before the Board. Attachment 2A
- 2. Old Business

NONE

- 3. New Business
  - 3A MOTION for election of Officers as follows:

Chairperson – nominations and vote

Pavilovich Nominated Sonnier for Chair – Sonnier Declined nomination

Jackson Nominated Pavilovich for Chair – Pavilovich Declined Nomination

Pavilovich Nominated Jackson for Chair – Jackson Declined Nomination

#### **MOTION** to Table election of Officers

Moved: Pansano Seconded: Pavlovich

Ayes: All

**Results: PASSED** 

- 3B Vice Chairperson nominations and vote, if necessary
- 3C Secretary nominations and vote, if necessay

No Action taken on Items 3B or 3C

#### 4. Executive Session

4A Motion to go into Closed Session to discuss need for executive Session:

Motion Jackson

Second Pavlovich

Vote - Yea - ALL

4B Motion to go into Executive Session to discuss personnel matters:

Motion - Jackson

Second - Pavlovich

Vote - Yea - ALL

Board Attorney Derek Cusick announced to the Public that the Board had voted to go into Executive Session to Discuss Personnel Matters.

4C Discussion in Executive Session:

Motion to Create position of Office Manager at Rate of \$18.00 per hour; to adopt Job Description; and to promote Becky Brown to that position.

Motion - Pansano

Second - Pavlovich

Vote - Yea - ALL

4D Motion to Exit Executive Session:

Motion -Pansano

Second - Jackson

Vote - Yea - ALL

#### 4E Motion to exit Closed Session:

Motion - Paviovich

Second - Jackson

Vote - Yea - ALL

#### 4F Announcement/Motion

Board Attorney Derek Cusick announced to the public the action taken in Executive Session as outlined above.

#### 5 Adjournment

11A MOTION to adjourn the meeting at 3.03 PM.

Motion - Pansano

Second - Jackson

Vote - Yea - ALL

Debra Sonnier, Secretary

Date

## HA

### General Manager Board Report

Pearlington Water & Sewer District
Date /19/2025

#### Employee Report

- Water Operator Certification 7/7/2025, Biloxi \$275. + \$110. testing. Justin
- Water and Wastewater Infastructructure Funding Opportunities Workshop, June 26<sup>th</sup> Hattiesburg Ms. (9am-2pm) Jimmy
- Becky has all of Oak residents (that have signed user agreement) into the IRIS System and will utilize when the work begins in Oak Harbor for Boil water notices etc. Web site, Signage, Mailings?
- Field Technicians (their Idea) are cutting grass around Maintenance shop.
   (Savings of \$130.00 a month)
- Invitation to all Board Members to tour Maintenance Shop to see organizational improvements completed by the field technicians.

#### Customers Report

- Oak Harbor New meters for all residents. RG3 75 meters- \$16,182.75 Will be paid thru the Well grant funding and installed by DNA (Scott's Report)
- Discussion: Begin steps to change Rates for Oak Harbor residents. Sea Coast Echo, Open meeting etc.
- Contacted MDOT regarding Permit to trench along 604. I received an Application and with Scotts Help should have the application in by next month.

#### Vehicles Report

- Received Verbal commitment from Coast Electric regarding a 2006 F350 Diesel with Vest Service body and Tool Bins. Fair Market value of
- Discussion Dodge 5000 miles
- Saving time and gas due to planning and ordering Items needed and having all delivered! (Wall-Mart, Lowes, Business Office Supply, Consolidated Pipe, Colburn's, Nappa and Post office getting Stamps sent to the Pearlington Post Office.

#### Equipment Report

- Beginning to Inventory monthly of all equipment and parts
- Discussion Boring machine (donated thru Zoe) Need 100 PPSI compressor would save \$850.00 per Bore. Will be trained by Mr. Bill Consolidated Pipe and Codie our water n sewer operator.
- Vac trailer new hoses, working with specialty hose to use a credit of \$600.00 from the swap of New 4inch for 3inch hoses. Ordered 1-20-foot and 2-10-foot hoses for the Vac trailer.

### **General Manager Board Report**

Pearlington Water & Sewer District

- Met C-Spire and re-worked contract for a savings of \$160.00 a month
- Will begin ordering Effluent pumps from Colburns with a savings of \$100.00 each we average 6 pumps a month.

#### Hydrant Maintenance

 Ongoing Fire Hydrants maintenance Ronnie report (106 – cut, sprayed and painted and Justin exercised and greased 43 (ongoing) will stop painting and concentrate on weed eating due to the fast growth of weed in the summer months.



10:08 AM 05/21/25

# Pearlington Water & Sewer District Docket of Claims

As of May 21, 2025

Date	Num	Name	Memo	Paid Amount
The First - Operati	ng Account			
04/18/2025	Ach	MS Dept of Revenue	Sales Tax	-67.80
5 05/16/2025	Ach	MS Dept of Revenue	Sales Tax	-58.9
04/21/2025	Ach	RUS Rural Developement	Debt service payment	-2,285.00
04/29/2025	Ach	US Bank	P Card Payment	-1,416.2°
04/29/2025	Ach	Coast Electric Power Association	Utilities	-715.9
05/21/2025	5705	Cheryl Bennett	April Board Meeting	-168.0
05/21/2025	5706	Kodie Koenenn	April Dodia Meeting	
: 05/21/2025	5707	Canon Solutions America	Copler Maintenance	-3,960.0
05/21/2025	5708	ZB Services, LLC	Monthly fee	-63.3
05/21/2025	5709	Bay Motor Winding	Pumps and Floats	-2,700.0
05/21/2025	5710	U S Postal Service	12 Rolls of Post Card Stamps	-6,878.7
05/21/2025	5711	Consolidated Pipe & Supply Co.,Inc	Field Supplies	-672.0
05/21/2025	5712	Nolan Pansano	April Board Meeting	-4,511.5
05/21/2025	5713	Rosa Jackson	April Board Meeting April Board Meeting	-168.00
05/21/2025	5714	Debra Sonnier	April Board Meeting April Board Meeting	-168.00
05/21/2025	5715	John Payloylch	April Board Meeting April Board Meeting	-168.0
05/21/2025	5716	Wise WiFi Inc	Internet Service	-168.0
05/21/2025	5717	Hunt's Automotive	Fuel Pump on Ford	-135.0
05/21/2025	5718	The Policy Center	Bond for Cheryl Bennett	-530.7
05/21/2025	5719	Hancock County Utility Authority	Water Usage	-75.0
05/21/2025	5720	Hancock County Utility Authority	Plant Fee	-1,960.20
05/21/2025	5721	Hubbards Waveland Hardware		-6,339.7
05/21/2025	5722	Derek Cusick	Field Supplies	-137.3
05/21/2025	5723	DIBS Chemical & Supply	Retainer Fee	-2,775.0
05/21/2025	5724	Necaise & Company, PLLC	Chlorinated Tablets	-444.72
05/21/2025	5725		Accounting Fees	-1,645.00
05/21/2025	5726	Point One Strategles LLC C Spire	Professional Consulting Services	-2,083.33
05/21/2025	5727	AnSer	Cell Phones	-105.51
05/21/2025	5728		Base Rate May 7 to June 2, 2025	-240.00
05/21/2025		NAPA	Vehicle expense	-388.23
05/21/2025	5729 5720	S and L Office Supplies	Office Supplies	-163.52
	5730 5731	U S Postal Service	Post Office Box rent	-120.00
05/21/2025	5731	Brown, Mitchell & Alexander, Inc	Inv. 26348-General services	-885.50
Tiotal The First - Ope		t		-42,198.42
The First - DFA Ac 05/21/2025	count	Brown, Mitchell & Alexander, Inc	Inv. 26349	-2,693.75
Total The First - DFA	A Account			-2,693.75
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The First - Bond & I Total The First - Bon		n		
DTAL				44.000.47
				-44,892.17

10:09 AM 05/21/25

## Pearlington Water & Sewer District Payroll Docket April 17 through May 21, 2025

		Apr 17 - May 21, 25
Employee Wages, Taxes and Adjustments		
Gross Pay Holiday Pay		1,092.00
Hourly		13,313.25
Overtime (x1.5)		252.84
Vacation Time		1,400.00
Total Gross Pay		16,058.09
Deductions from Gross Pay		
Pre-AFLAC Sup		-32.04
<b>Total Deductions from Gross Pay</b>		-32.04
Adjusted Gross Pay		16,026.05
Taxes Withheld		
Federal Withholding	1	-1,250.00
Medicare Employee		-232.38
Social Security Employee	1	-993.62
MS - Withholding		-434.00
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,910.00
Deductions from Net Pay		
MSDHS Hanson Garnishment		-418.20
Post- AFLAC		-83.70
Total Deductions from Net Pay	39	-501.90
Additions to Net Pay		
Mileage Reimbursement	1 -	0.00
Total Additions to Net Pay		0.00
Net Pay		12,614.15
Employer Taxes and Contributions		
Federal Unemployment		0.59
Medicare Company		232.38
Social Security Company		993.62
MS - Unemployment Company		154.25
AFLAC-Supplemental	11	115.74
MS - Training Contribution		0.00
Total Employer Taxes and Contributions		1,496.58
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#### PEARLINGTON WATER AND SEWER DISTRICT

#### **ENGINEERING STATUS REPORT**

#### MAY 21, 2025

#### **OAK HARBOR WATER IMPROVEMENT PROJECTS**

- The Mississippi Legislature has appropriated \$500,000 through Senate Bill 2465 for water system improvements/interconnection of Oak Harbor. Additional funding requests may be made for the next Legislative Session.
  - The initial phase of this project, which is connection of the Oak Harbor Water system to the 12-inch water main on Hwy 90, has been completed by DNA Underground, thru the HCUA annual unit price contract.
  - A Work Authorization with DNA Underground, thru the HCUA annual unit price contract, is on today's Board agenda for approval. The estimated amount of this work is \$120,822. This work includes exploratory work to locate water leaks, installation of water meters, repairs to water meters and water mains, and water gate valve installations on the existing Oak Harbor water system. After approval by the Board, a notice to proceed with this work will be issued to DNA Underground.
- Oak Harbor Water Distribution System
  - The Oak Harbor water distribution system needs to be replaced with larger water mains and hydrants for fire protection.
  - Preliminary project estimate is approximately \$2.0 Million.

#### **OAK HARBOR SEWER REHABILITATION**

- An application for funding is recommended to be prepared for the next Legislative Session to seek funding for rehabilitation of the gravity sewer collection system.
- A Work Authorization with DNA Underground, thru the HCUA annual unit price contract, is on today's Board agenda for approval. The estimated amount of this work is \$56,118. This work includes exploratory work, sewer main and manhole repairs and sewer smoke testing. However, a notice to proceed with this work will not be issued until a funding source for this work is identified and secured.

#### OAK HARBOR SEWER IMPROVEMENT PROJECT

- GOMESA previously funded \$2.8 Million to Hancock County Utility Authority for acquisition and sewer improvements.
- The sewer improvement project, which includes replacement of the two existing pump stations and pumping the wastewater to the treatment plant is in the final design phase.

# HANCOCK COUNTY UTILITY AUTHORITY REPAIR & REPLACEMENT UNIT PRICE PROJECT - 2022 INCLUDING CHANGE ORDER NO. 1

# WORK AUTHORIZATION BETWEEN HCUA MEMBER ENTITY PEARLINGTON WATER AND SEWER DISTRICT AND DNA UNDERGROUND, LLC

## FOR OAK HARBOR WATER REPAIRS & MAINTENANCE

LOCATION: Oak Harbor Subdivision, Pearlington, MS

SCOPE OF WORK: Provide the following general items of work:

- Exploratory Work
- Water Meter Installations
- Water Meter Repairs
- Water Main Repairs
- Water Valve Installations
- Grading, Seeding, and other miscellaneous required repairs and remediations as directed

#### ATTACHMENTS:

- Change Order No. 1 to Hancock County Utility Authority Repair & Replacement Project 2022 between HCUA and DNA Underground, LLC dated 4/30/25
- DNA Underground, LLC estimate of Labor, Equipment and Materials for Oak Harbor Water Repairs & Maintenance for the Total Estimated Amount of \$120,822.00

TIME: Estimated based on 20 Work Days.

#### **AUTHORIZATION:**

Hancock County Utility Authority Member Entities are authorized under this Repair and Replacement Unit Price Project to contract directly with the Unit Price Contractor. This Work Authorization is between Pearlington Water and Sewer District and DNA Underground, LLC.

PEARLINGTON WATER AND SEWER DISTRICT (MEMBER ENTITY)	DATE:
DNA UNDERGROUND, LLC (CONTRACTOR)	DATE:

#### CHANGE ORDER

NO: 1 170814094 repair a replacement project . date of Ibbliance: 4/30/2025 OWNER: HANDOOK COUNTY UTILITY AUTHORITY OWNER'S PROJECT # MA 401 GULPSIDE STREET WAVELAND, MO 19876 CONTRACTOR: DNA UNDERGROUND, LLC ENGINEER: BROWN, MITCHELL & ALEXANDER, INC. 18101 S. SWAN ROAD 401 COWAN ROAD, SUITE A GULFPORT, MB 39003 **GULFPORT, MS 39507** CONTRACT FOR ENTIRE PROJECT ENGINEER'S PROJECT # 07-308BA-22 You are directed to make the following clasinges in the Contract Documents: This change order has been prepared to incorporate Section 10 of the Specifications, along with Poy items and Unit Prices, both of which are

Total Change in Contract Price CHANGE IN CONTRACT PRICE CHANGE IN CONTRACT TIME Original Contract Price Odginal Contract Time (DAYS) MIA Nat Change from Frevious Change Orders (DAYS) Previous Change Orders N/A N/A Contract Price Frior to This Change Order Contract Time Pilor to This Change Order (DAYS) NIA N/A Net Increase/(Decrease) of This Change Order Not Increase/Decrease of This Change Order (DAYS) NIA N/A Contract Price with All Approved Change Orders Contract Time with All Approved Change Orders (DAYS) N/A N/A

RECOMMENDED: ENGINEER

allached.

BROWN, MITCHELL & ALEXANDER, INC.

APPROVED:

OWNER

HANGOCK COUNTY UTILITY AUTHORITY APPROVED: CONTRACTOR

DNA UNDERGROUND, LLO

#### CHANGE ORDER

NO: 1 PROJECT: REPAIR & REPLACEMENT PROJECT -DATE OF ISSUANCE: 4/30/2025 2022 OWNER: HANCOCK COUNTY UTILITY AUTHORITY **OWNER'S PROJECT #** N/A **401 GULFSIDE STREET** WAVELAND, MS 39576 CONTRACTOR: DNA UNDERGROUND, LLC ENGINEER: BROWN, MITCHELL & ALEXANDER, INC. 16101 S. SWAN ROAD 401 COWAN ROAD, SUITE A **GULFPORT, MS 39503** GULFPORT, MS 39507

ITEM DESCRIPTION ITEM NO. QUANTITY UNIT **UNIT COST** ADD THE FOLLOWING ITEMS TO THE CONTRACT: LABOR: 10.1.A PROJECT MANAGER 1 PER HOUR \$105.00 10.1.B PROJECT MANAGER - OVERTIME 1 PER HOUR \$131,25 10.1.C **FOREMAN** DEB HOUD \$68.00

**ENGINEER'S PROJECT#** 

07-3088A-22

10.1.0	CITEMAN		PER HOUR	<b>408.00</b>
10.1.D	FOREMAN - OVERTIME	1	PER HOUR	\$89.00
1.1.E	OPERATOR	1	PER HOUR	\$63.00
.J.1.F	OPERATOR - OVERTIME	1	PER HOUR	\$84.00
10.1.G	PIPE LAYER	1	PER HOUR	\$58.00
10.1.H	PIPE LAYER - OVERTIME	1	PER HOUR	\$79.00
10.1.1	LABÒRER	1	PER HOUR	\$52.00
10.1.J	LABORER - OVERTIME	1	PER HOUR	\$73.00
10.1.K	TRUCK DRIVER	1	PER HOUR	\$63.00
10.1.L	TRUCK DRIVER - OVERTIME	1	PER HOUR	\$84.00

CONTRACT FOR ENTIRE PROJECT

		l l	FLITTIOOK	φυσιου	
10.1.L	TRUCK DRIVER - OVERTIME	1	PER HOUR	\$84.00	
EQU	IPMENT:				
10.2.A	WORK TRUCK	1	PER HOUR	\$17.00	
10.2.B	DUMP TRUCK	1	PER HOUR	\$86.00	
10.2.C	MINI EXCAVATOR (8K-14K)	1	PER HOUR	\$104.00	
10.2.D	MID EXCAVATOR (15K-25K)	1	PER HOUR	\$144,00	
10.2.E	SKIDSTEER	1	PER HOUR	\$86.00	
10.2.F	DUMP TRAILER	1	PER HOUR	\$53.00	
10.2.G	20' TRAILER	1	PER HOUR	\$11.00	
10.2.H	SMALL TOOLS & CONSUMABLES	1	PER HOUR	\$16.00	
10.2.1	VACTRON	1	PER HOUR	\$115.00	
10.2.J	2" DEWATERING PUMP WITH HOSES	1	PER DAY	\$288,00	
10.2.K	WELL POINT PUMP W/HEADER, HOSES, AND PUMPS (UP OTO 50 LF SYSTEM)	1	PER DAY	\$1,550.00	
10.3.A	MISC. MATERIALS	Cost + 20%			

#### CHANGE ORDER

PROJECT:

REPAIR & REPLACEMENT PROJECT -

2022

DATE OF ISSUANCE:

4/30/2025

NO: 1

OWNER:

HANCOCK COUNTY UTILITY AUTHORITY

**401 GULFSIDE STREET** WAVELAND, MS 39576

OWNER'S PROJECT #

N/A

CONTRACTOR: DNA UNDERGROUND, LLC 16101 S. SWAN ROAD

**GULFPORT, MS 39503** 

ENGINEER: BROWN, MITCHELL & ALEXANDER, INC.

401 COWAN ROAD, SUITE A

**GULFPORT, MS 39507** 

CONTRACT FOR ENTIRE PROJECT

**ENGINEER'S PROJECT#** 

07-3088A-22

#### ADD THE FOLLOWING SECTION TO THE CONTRACT DOCUMENTS:

SECTION 10 - TIME AND MATERIAL WORK

10.1

IF THE OWNER AND CONTRACTOR AGREE THAT THE SCOPE OF WORK NECESSARY IS NOT REPRESENTATIVE OF THE ITEMS DESCRIBED IN SECTIONS 1-9, THEY MAY AGREE TO UTLIZE TIME AND MATERIAL RATES FOR A VARIETY OF LABOR, EQUIPMENT CATEGORIES ALONG WITH A DIRECT COST PLUS MARKUPS FOR MATERIAL UTILIZED IN THE WORK.

٦.2

LABOR AND EQUIPMENT RATES MAY BE UTILIZED FOR A VARIETY OF CLASSIFICATIONS AS INDICATED IN THE BID SCHEDULE, LABOR AND EQUIPMENT RATES MAY ONLY BE CHARGED FOR ACTIVE WORK AT THE PROJECT SITE. LABOR RATES SHALL BE INCLUSIVE OF ALL WAGES, TAXES, INSURANCE AND OTHER COSTS ASSOCIATED WITH PERSONNEL; EQUPMENT RATES SHALL BE INCLUSIVE OF ALL TAXES, INSURANCE, FUEL, MAINTENANCE AND OTHER COSTS ASSOCIATED WITH THE VARIOUS EQUIPMENT, OVERTIME RATES FOR LABOR MAY BE CHARGED WHEN THOSE EMPLOYEES EXCEED 8 HOURS OF WORK ON THE PROJECT ON ANY DAY.

10.3

MISCELLANEOUS MATERIALS WILL INCLUDE PIPE. FITTINGS AND CONNECTIONS THAT ARE NOT INCLUDED IN OTHER PAY ITEMS. PAYMENT FOR MISCELLANEOUS MATERIALS WILL BE AT THE COST OF THE MATERIAL PLUS A MARKUP OF 20%. IT IS ANTICIPATED THAT MISCELLANEOUS MATERIALS WILL BE AN ESTABLISHED BUDGET FOR THE PROJECT OR WORK ORDER WHICH WILL BE TREATED AS AN ALLOWANCE FROM WHICH THE CONTRACTOR MAY EXPENSE COSTS. IF THERE ARE ANY EXTRA MATERIALS, SUCH AS A SECTION OF PIPE, IT SHALL BECOME PROPERTY OF THE OWNER IF ADVANTAGEOUS.

### NOTICE TO PROCEED

TO:	DNA UNDERGROUND, LLC
DATE:	MAY 22, 2025
RE;	PEARLINGTON WATER AND SEWER DISTRICT OAK HARBOR WATER REPAIRS & MAINTENANCE
You are	e hereby notified to commence WORK in accordance with the Work Authorization approved by
the Pea	arlington Water and Sewer District Board on May 21, 2025, on or before June 2, 2025, and you ar
to com	plete the WORK within 20 work days thereafter.
You are	e required to return an acknowledged copy of this NOTICE TO PROCEED to the OWNER.
Dated t	this 22nd day of May, 2025.
Pearlin	gton Water and Sewer District
Owner	Board President
	ACCEPTANCE OF NOTICE
Receipt	of the above NOTICE TO PROCEED is hereby acknowledged by DNA Underground, LLC
this the	day of, 2025.
DN.	A Underground, LLC
	(Contractor) (Signature)

Customer:	HANCUA / Pearlington
Reference:	Oak Harbor Water Repairs & Maintenance
Address:	Oak Harbor Subdivision
Type of Repair:	Exploratory Work, Water Meter Installations, Water Meter Repairs, Water Main Repairs, Valve Installations, Grading, Seeding, and other misc required repairs and remediations as directed. (Estimate Based on 20 days of work)

LABOR				
DESCRIPTION	QTY	, UP	ÚМ	TOTAL
PROJECT MANAGER ST	20	\$105.00	HOUR	\$2,100.00
PROJECT MANAGER OT	0	131,26	HOUR	\$0.00
FOREMAN ST	160	\$68.00	HOUR	\$10,880.00
FOREMAN OT	40	,\$89,00	HOUR	\$3,560.00
OPERATOR ST	160	\$63,00	HOUR	\$10,080.00
OPERATOR OT	40	\$84.00	HOUR	\$3,360,00
PIPE LAYER ST	160	\$58.00	HOUR	\$9,280.00
PIPE LAYER OT	40	\$79.00	∕∴HQUR	\$3,160.00
LABORER ST	0	\$52.00	HOUR	\$0.00
LABORER OT	0	\$73.00	HOUR	\$0.00
TRUCK DRIVER ST	8	\$63.00	HOUR	\$504.00
TRUCK DRIVER OT	2	\$84.00		\$168.00
			OR TOTAL =	\$43,092.00
QUIPMENT				
DESCRIPTION	QTY	UP	UM	TOTAL
WORK TRUCK	220	\$17.00	HOUR	\$3,740.00
DUMP TRUCK	10	\$86.00	HOUR	\$860.00
MINI EXCAVATOR (8K - 14K)	200	\$104.00	HOUR	\$20,800.00
MID EXCAVATOR (15K - 25K)	0	\$144.00	HOUR	\$0.00
SKIDSTEER	200	\$86.00	HOUR	\$17,200.00
DUMP TRAILER	200	\$53.00	HOUR	\$10,600.00
20' TRAILER	200	\$11.00	HOUR	\$2,200.00
SMALL TOOLS & CONSUMABLES	200	\$16.00	HOUR	\$3,200.00
VACTRON	10	\$115.00	HOÜR	\$1,150.00
2" DEWATERING PUMP WITH HOSES	10	\$288.00	DAY	\$2,880.00
WELL POINT PUMP W/HEADER, HOSE AND PUMPS (UP TO 50 LF SYSTEM)	S, 2	\$1,550.00	DAY	\$3,100.00
	V 2년 전환	EQUIPME	NT TOTAL ≈	\$65,730.00
MATERIALS		·		
DESCRIPTION QT	Y Unit Cost	Sub Total	Mark Up	TOTAL
Misc Materials	1 \$10,000.00	\$10,000.00	1.2	\$12,000.00
	4.4344444		AL TOTAL =	\$12,000.00
				- X
F 1/2	Tr	tal Estimated	Amount =	\$120,822.00