

PEARLINGTON WATER & SEWER DISTRICT
REGULAR MEETING OF THE BOARD OF COMMISSIONERS
AUGUST 19, 2026

AGENDA

1. **Call to Order, Pledge of Allegiance and Moment of Silence**

- 1A Roll Call. Commissioners Must Sign Sheet.
- 1B Amendments to Agenda
- 1C **MOTION** to accept agenda as presented and/or amended.
- 1D Announcements:
 - Date of the next regularly scheduled meeting: September 16, 2026 at 4 PM

2. **Guest Presentation & Requests to Speak**

- 2A [REDACTED] New Installation

3. **Public Comments on Agenda Items**

4. **Old Business**

- 4A **MOTION** to approve the July 2026 regular meeting minutes.

5. **Engineer Report**

6. **Operations Report**

7. **Management and Business Report**

8. **Attorney Report**

9. **Board Members' Reports**

- 9A HCUA Report
- 9B Pole Barn
- 9C Sale of Ditch Witch

10. **New Business**

- 10A **MOTION** to approve the August 2026 Docket of Claims.
- 10B **MOTION** to approve the August 2026 Payroll Docket.
- 10C **MOTION** to approve the July 2026 Treasurer's Report.
- 10D **MOTION** to approve leak adjustment:
Acct # 2631: \$62.87 (\$32.87 water, \$30.00 sewer)
- 10E **MOTION** to approve pool adjustment (sewer only):
Acct # 3508: \$21.76
Acct # 544: \$7.23
- 10F **MOTION** to make a finding that no District vehicle was available for Commissioner Taylor to use for training and approve reimbursement at a rate of \$_____. For travel to Board Member training.
- 10G **MOTION** to authorize the District Engineer and Board Attorney to prepare a unit price contract packet and publish an advertisement for sealed bids.

- 10H **MOTION** to authorize the Chairman, Treasurer and/or Secretary to set up a new bank account titled DFA SB2189 per Department of Finance criteria.
- 10I **MOTION** to approve the quote from CC Lynch and Associates for \$7,763 to install a Master Meter at the entrance of the Oak Harbor subdivision.
- 10J **MOTION** to approve the revised Policy 3.2, Mileage Reimbursement When District Vehicle is Available.

11. **Requests to Speak on Non-Agenda Items**

12. **Executive Session**

- 12A Request to close the public meeting and discuss the need for executive session.

13. **Adjournment**

- 13A **MOTION** to adjourn the meeting at _____ PM.

**PEARLINGTON WATER & SEWER DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS
JULY 15, 2026**

The Board of Commissioners of the Pearlinton Water and Sewer District met in official session at 4:00 P.M. on Wednesday, July 15, 2026, in the Pearlinton Recovery Center.

In Attendance:

John Pavlovich, Vice Chairperson
Rosa Jackson, Treasurer
Debra Sonnier, Secretary
Cheryl Bennett, Chairperson
Ben Taylor, Board Member
Scott Burge, Engineer
Derek Cusick Board Attorney

Absent:

Kodie Koenenn, Contract Operator
Ty Necaize, Accountant

Chairperson Bennett called the official meeting to order at 4:00 pm. The Pledge of Allegiance was recited, followed by a moment of silence.

APPROVAL TO THE AGENDA

1C Motion to accept agenda as presented.

Moved: Sonnier
Seconded: Pavlovich
Ayes: All
Results: PASSED

ANNOUNCEMENTS

The date of the next regular meeting is August 19, 2026 at 4 PM

GUEST PRESENTATIONS

None

REQUESTS TO SPEAK

None

OLD BUSINESS

4A Motion to approve the June 2026 regular meeting minutes.

Moved: Pavlovich
Seconded: Sonnier
Abstained: Jackson
Ayes: All
Results: Passed

**PEARLINGTON WATER & SEWER DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS
JULY 15, 2026**

Engineer Report – presented by Scott Burge

Operations Report – None

Management and Business Report – None

Attorney Report – presented by Derek Cusick

Board Member's Report – HCUA update presented by Cheryl Bennett

NEW BUSINESS

10A Motion to approve the July 2026 Docket of Claims.

Moved: Pavlovich

Seconded: Taylor

Ayes: All

Results: PASSED

10B Motion to approve the July 2026 Payroll Docket.

Moved: Taylor

Seconded: Pavlovich

Ayes: All

Results: PASSED

10C Motion to approve the June 2026 Treasurer's Report.

Moved: Taylor

Seconded: Pavlovich

Ayes: All

Results: PASSED

10D Motion to approve leak adjustment: None

10E Motion to approve pool adjustment:

Acct# 2793 – Sewer Only: \$8.70

Acct# 448 – Sewer Only \$2.29

Moved: Sonnier

Second: Pavlovich

Ayes: All

Results: PASSED

**PEARLINGTON WATER & SEWER DISTRICT
MINUTES OF THE REGULAR MEETING OF THE BOARD OF COMMISSIONERS
JULY 15, 2026**

10F Motion to approve new policy, 13.1 “Store Account” Use Policy.

Moved: Taylor

Seconded: Pavlovich

Ayes: All

Results: PASSED

REQUESTS TO SPEAK – NON-ADGENA ITEMS

None

EXECUTIVE SESSION – None

ADJOURNMENT/RECESS

13A Motion to adjourn the meeting at 4:28 PM.

Moved: Jackson

Seconded: Pavlovich

Ayes: All

Results: PASSED

Debra Sonnier, Secretary

Date

7A

11:30 AM
08/18/26
Cash Basis

Pearlington Water & Sewer District
Profit & Loss Budget vs. Actual
October 2025 through July 2026

	Oct '25 - Jul 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
41000 · Operating Revenues	516,083.01	616,590.00	-100,506.99	83.7%
Total Income	516,083.01	616,590.00	-100,506.99	83.7%
Gross Profit	516,083.01	616,590.00	-100,506.99	83.7%
Expense				
66000 · Salary Budget Items	106,881.77	130,459.00	-23,577.23	81.9%
62890 · Utilities Budget Items	8,034.05	12,000.00	-3,965.95	67.0%
65125 · Insurance Expense	27,691.64	27,000.00	691.64	102.6%
65000 · Office Budget Items	11,167.24	18,000.00	-6,832.76	62.0%
62800 · Repairs and Maintenance	52,226.95	94,000.00	-41,773.05	55.6%
62160 · Outside Services	31,357.97	34,000.00	-2,642.03	92.2%
68000 · Vehicle Expense	6,799.80	8,500.00	-1,700.20	80.0%
62170 · Water Quality Fee	2,006.25	2,500.00	-493.75	80.3%
62180 · Commissioner's Fees	3,948.00	7,200.00	-3,252.00	54.8%
62100 · Professional Fees	115,354.28	150,000.00	-34,645.72	76.9%
51000 · Water Purchase	24,740.39	30,500.00	-5,759.61	81.1%
51100 · Sewer Treatment Costs	61,104.20	78,000.00	-16,895.80	78.3%
51200 · Sewer Collection Costs	0.00	10,000.00	-10,000.00	0.0%
Total Expense	451,312.54	602,159.00	-150,846.46	74.9%
Net Ordinary Income	64,770.47	14,431.00	50,339.47	448.8%
Other Income/Expense				
Other Income				
82010 · Sales Tax Discount	4.09			
82020 · Other Income	847.50			
82110 · Interest Income	16,396.27	16,500.00	-103.73	99.4%
Total Other Income	17,247.86	16,500.00	747.86	104.5%
Other Expense				
91100 · Interest / Debt Service	22,850.00	28,000.00	-5,150.00	81.6%
Total Other Expense	22,850.00	28,000.00	-5,150.00	81.6%
Net Other Income	-5,602.14	-11,500.00	5,897.86	48.7%
Net Income	59,168.33	2,931.00	56,237.33	2,018.7%

Pearlington Water & Sewer District
Fiscal Year: 10/1/2026 - 9/30/2027
Operating Budget

FY2027 (ORIGINAL)

	<i>Prior Year</i>		<i>Recommended</i>	
	<i>Budget</i>	<i>Adjustments</i>	<i>Budget</i>	
Water & Sewer Charges	602,400	6,000	608,400	(1)
Late Charges	6,000	2,500	8,500	
Oak Harbor	8,190	(8,190)	-	
<i>Total Income</i>	<u>616,590</u>	<u>310</u>	<u>616,900</u>	
<i>Operating Expenses</i>				
Personnel Costs:				
Wages	128,459	6,986	135,445	(2)
Overtime	2,000	-	2,000	
Medical Reimbursements	-	-	-	
Retirement	-	-	-	
Utilities	12,000	-	12,000	
Insurance	27,000	1,000	28,000	
Office Expense	18,000	(1,850)	16,150	
Repairs & Maintenance	94,000	(19,000)	75,000	(3)
Outside Services	34,000	4,000	38,000	
Truck Cost	8,500	1,500	10,000	
Water Quality Test	2,500	(800)	1,700	
Director's Pay	7,200	-	7,200	
Professional Services	150,000	1,200	151,200	(4)
Water Purchase	30,500	-	30,500	
Sewer Collection Cost	10,000	-	10,000	
Sewer Treatment Cost	78,000	-	78,000	
<i>Total Expenses</i>	<u>602,159</u>	<u>(6,964)</u>	<u>595,195</u>	
<i>Cash Inflows from Operations</i>	<u>14,431</u>	<u>7,274</u>	<u>21,705</u>	
<i>Other Income:</i>				
Interest Income	16,500	-	16,500	
<i>Capital & Debt Expenditures:</i>				
Equipment Purchase	-	-	-	(5)
RUS Debt Payments	28,000	-	28,000	
Design & Engineering	-	-	-	
<i>Total Nonoperating Spending</i>	<u>28,000</u>	<u>-</u>	<u>28,000</u>	
<i>Surplus/(Deficit)</i>	<u>2,931</u>	<u>7,274</u>	<u>10,205</u>	

Pearlington Water & Sewer District
Budget Notes

(1) Blended Pearlington & Oak Harbor

	<u>Weekly Rate</u>	<u>Yearly</u>
(2) Two employees at 40 hours per week	1,520	79,040
One employees at 35 hours per week	720	37,440
Part-time help when needed		<u>4,000</u>
		120,480
Raises (Merit Based, COLA)		4,819
Payroll Taxes (FICA, Medicare)		9,585
Payroll Taxes (MDES)		<u>560</u>
<i>Total Personnel Costs</i>		<u>135,445</u>
 If one/two employee will receive reimbursements		-
Retirement match up to 5%		-

(3) Repairs & maintenance was down for FY2026.
 Keeping R+M high for contingency purposes.

(4) Professional Services:	
Koenenn Operator Services	33,200
Necaise & Company - CPA	38,000
Legal Services	17,000
Engineering Services	25,000
Consultant	25,000
Gerald Rigby - Audit	<u>13,000</u>
	<u>151,200</u>

(5)

Capital Outlay:

Equipment Purchases?

-
 -
 -

7C



MISSISSIPPI STATE DEPARTMENT OF HEALTH

REPORT OF INSPECTION OF DRINKING WATER SUPPLY

PWS: 0230067 Class: E

An inspection of the PEARLINGTON WATER AND SEWER DISTRICT water supply in HANCOCK county was made on 07/09/2026. Present at the time of inspection was KODIE J KOENENN, OPERATOR; WRITER. Official CHERYL BENNETT Address P O BOX 130 PEARLINGTON MS 39572 W.W. Operator KODIE J KOENENN Address APUWAI PLACE DIAMONDHEAD MS 39525 No. Connections 599 No. Meters Population Served 1412 Field Chemical Analysis: pH Cl2(free) 1.5 Cl2(total) 1.7 H2S N/A Iron Fluoride Point of Sampling DISTRIBUTION Water Rates

COMMENTS

Technical: 45/51 Managerial: 33/33 Financial: 14/16

OVERALL CAPACITY RATING: 92 / 100

1. This system purchases 100% of their water from the Hancock County Utility Authority (PWS ID# 0230070).
2. Oak Harbor (PWS ID# 0230004) recently merged with this system. Since the connection to Oak Harbor, the water loss percentages have drastically increased. It was discussed ways to track and correct the water loss in the Oak Harbor area. The water system is working diligently to correct this problem.
3. We recommend that dedicated sampling stations be installed on the water mains to better control the condition of the sampling point and reduce the risk of entering private property.
4. All dead-end water lines should be flushed on a routine schedule to clear the lines of sediment and stagnant water.
5. Whenever system pressure is lost, even for brief periods of time, contaminants may be introduced to the system through back flow or back-siphonage. When this occurs, system officials should notify all customers in the affected area to boil their drinking water until clear bacteriological samples have been obtained.

6. Before any improvements are made to the water system, plans and specifications by a Registered Engineer must be approved by the Mississippi State Department of Health.
7. All public water systems are required to adopt and follow a Cross Connection Control Policy. The water system's distribution system should be surveyed for cross connections. Cross connections that are found to be high hazard should be protected by a backflow prevention device. It is recommended that the survey be re-evaluated on a routine basis. Connections to any source of water other than that provided by the water system including private wells is prohibited unless a backflow prevention device approved by the water system is installed. Cross connection with a private well is hazardous practice and can pose a health risk. High hazard devices must be tested at least annually in accordance with State Law. It is the customer's responsibility to have the backflow devices tested; however, it is the water system's responsibility to ensure that the cross connection policy is being followed, enforced, and the devices tested as required. The system must maintain a copy of the test results.
8. The Security Vulnerability Self-Assessment and Emergency Response Plan must be updated annually. This will be reviewed at each annual inspection.

Completed by Wendy Ferrill, P.E. on 07/13/2026.

Reviewed by William F. Moody, Director-Environmental Health on 08/03/2026.

If you have any questions, please call (228)297-5187.

pc:

CHERYL BENNETT, OFFICIAL
KODIE J KOENENN, OPERATOR

Pearlington Water Sewer District Docket of Claims

As of August 19, 2026

IDA

Date	Num	Name	Memo	Paid Amount
11000 · Renasant 7275 - Operating				
07/29/2026	ACH	Coast Electric Power Association	Electric, Oak Harbor	-233.82
07/16/2026	ACH	Customer Balance	Returned payment	-80.00
07/16/2026	ACH	Customer Balance	Returned payment	-80.00
07/16/2026	ACH	Customer Balance	returned payment	-80.00
07/17/2026	ACH	US Postal Service (USPS)	Postage	-80.60
07/20/2026	ACH	RUS Rural Development (USDA)	Debt Services	-2,285.00
07/29/2026	ACH	US Bank	Credit Card Payment	-1,203.65
07/30/2026	ACH	US Postal Service (USPS)	Postage	-298.10
08/19/2026	ACH	Kodie Koenenn	Operator Services	-2,700.00
08/19/2026	ACH	Cheryl Bennett	July 15th Board Meeting	-84.00
08/19/2026	ACH	Derek Cusick	July Retainer Fee	-862.50
08/19/2026	ACH	John Pavlovich	July 15th Board Meeting	-84.00
08/19/2026	ACH	Kodie Koenenn	Operator Services 08032026-08132026	-1,350.00
08/19/2026	TBP	Brown, Mitchell & Alexander, Inc	General Engineer Services	-9,792.00
08/19/2026	TBP	C Spire	Phones	-196.24
08/19/2026	TBP	Canon U.S.A., Inc	Canon U.S.A., Inc	-60.36
08/19/2026	TBP	Coburn's Supply Company, Inc	Field Supplies	-1,663.43
08/19/2026	TBP	Consolidated Pipe & Supply Co., Inc	Field Supplies	-4,351.65
08/19/2026	TBP	Hancock County Utility Authority	Water wholesale, sewer treatment	-10,926.81
08/19/2026	TBP	NAPA	Auto parts and supplies	-495.87
08/19/2026	TBP	Wise WiFi Inc	Network Service	-270.00
08/19/2026	TBP	AnSer	Answering Service 7/1-7/28	-260.00
08/19/2026	TBP	Bay Motor Winding	Fuses	-140.00
08/19/2026	TBP	Ben Taylor	July 15th Board Meeting	-84.00
08/19/2026	TBP	Coast Electric Power Association	6092 1st Ave 6.21-7.21	-192.00
08/19/2026	TBP	Davds's Chainsaw and Lawnmower LLC	Repair Equip, blades, string	-168.98
08/19/2026	TBP	Debra Sonnier	July 15th Board Meeting	-84.00
08/19/2026	TBP	Lowes	Field Supplies	-20.86
08/19/2026	TBP	Melvin & Barbara Brisolara	Customer Deposit Refund for 7351	-20.00
08/19/2026	TBP	Necaise & Company, PLLC	July Accounting Fees	-2,564.82
08/19/2026	TBP	Point One Strategies LLC	August 2026	-2,083.33
08/19/2026	TBP	Rosa Jackson	July 15th Board Meeting	-84.00
08/19/2026	TBP	TechRadium, Inc	Iris Service Fees	-695.75
Total 11000 · Renasant 7275 - Operating				-43,575.77
11010 · Renasant 5886- DFA Account				
08/19/2026	TBP	Brown, Mitchell & Alexander, Inc	Engineering for Oak Harbor Improvements (1hr)	-1,632.00
Total 11010 · Renasant 5886- DFA Account				-1,632.00
11020 · Renasant 7267 - SLAR Reserve				
Total 11020 · Renasant 7267 - SLAR Reserve				
11030 · Renasant 7317 - RD Debt Service				
Total 11030 · Renasant 7317 - RD Debt Service				
11040 · Renasant 7309 - Emergency Opera				
Total 11040 · Renasant 7309 - Emergency Opera				
11050 · Renasant 7283 - Customer Dep				
Total 11050 · Renasant 7283 - Customer Dep				
11060 · Renasant 7291 - Bond & Interest				
Total 11060 · Renasant 7291 - Bond & Interest				
TOTAL				-45,207.77

Pearlington Water Sewer District

Docket of Claims

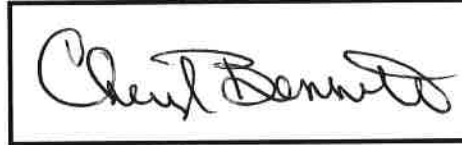
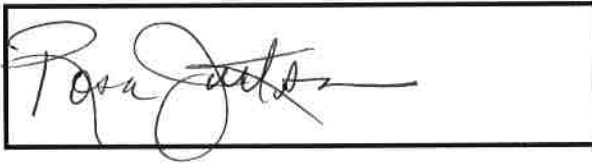
As of August 19, 2026

The District's administration has prepared the above docket list for each payment made or pending payments to be made since the last board meeting. Two signatories must sign below to evidence approval. Signatures shall serve as formal authorization to process payments via printed checks with digital signatures and/or ACH Treasury Services.

Authorized signers include:

- | | |
|-------------------------------------|--------------------------|
| ☒ | Cheryl Bennett, Chairman |
| ☒ | Rosa Jackson, Treasurer |
| ☐ | Debra Sonnier, Secretary |

** Please sign within the box.



TBP = To Be Printed

10 B

11:22 AM

08/18/26

Pearlington Water & Sewer District
Payroll Docket
 July 16 through August 19, 2026

	<u>Jul 16 - Aug 19, 26</u>
Employee Wages, Taxes and Adjustments	
Gross Pay	
Hourly	8,340.00
Overtime (x1.5)	124.88
Overtime (x1.5) hourly	83.25
Sick Leave	170.00
Vacation Time	87.50
Total Gross Pay	8,805.63
Deductions from Gross Pay	
Pre-AFLAC Sup	-21.36
Total Deductions from Gross Pay	-21.36
Adjusted Gross Pay	8,784.27
Taxes Withheld	
Federal Withholding	-631.00
Medicare Employee	-127.38
Social Security Employee	-544.62
MS - Withholding	-230.00
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-1,533.00
Deductions from Net Pay	
Post- AFLAC	-55.80
Total Deductions from Net Pay	-55.80
Net Pay	<u>7,195.47</u>
Employer Taxes and Contributions	
Federal Unemployment	0.00
Medicare Company	127.38
Social Security Company	544.62
MS - Unemployment Company	0.00
AFLAC-Supplemental	77.16
Qualified OT Tracking	69.38
MS - Training Contribution	0.00
Total Employer Taxes and Contributions	<u>818.54</u>

BID FORM

PEARLINGTON WATER AND SEWER DISTRICT

REPAIR & REPLACEMENT UNIT PRICE PROJECT – 2026

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ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

Pearlington Water and Sewer District, 5265 Highway 604, Pearlington, MS 39572

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER'S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

- A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.

Addendum, Date

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid

and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the following CONSTRUCTION AND REPAIR Work in accordance with the Contract Documents for the following price(s):

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE		EXTENSION	
				DOLLARS	CENTS	DOLLARS	CENTS
01505-A	MOBILIZATION (WORK ORDER LESS THAN \$10,000)	1	LS				
01505-B	MOBILIZATION (WORK ORDER \$10,000 TO \$50,000)	1	LS				
01505-C	MOBILIZATION (WORK ORDER GREATER THAN \$50,000)	1	LS				
01505-D	MOBILIZATION, EMERGENCY POINT REPAIR	1	LS				
02050-A-1	REMOVAL OF PIPE (6" OR LESS)	1,000	LF				
02050-A-2	REMOVAL OF PIPE (8" TO 12")	1,000	LF				
02050-B	REMOVAL OF SEWER MANHOLE	30	EA				
02050-C	REMOVAL OF SEWER SERVICE	500	EA				
02050-D	REMOVAL OF WATER/SEWER GATE VALVE	10	EA				
02050-E	REMOVAL OF WATER SERVICE	25	EA				
02050-F	REMOVAL OF FIRE HYDRANT	5	EA				
02050-G	REMOVAL OF ASPHALT PAVEMENT	500	SY				
02050-H	REMOVAL OF CONCRETE DRIVEWAYS/SIDEWALKS	250	SY				
02221-A	SELECT BEDDING MATERIAL (FM)	500	CY				
02221-B	SELECT SANDY BACKFILL (FM)	1,000	CY				
02295-A	SILT FENCE	500	LF				
02295-B	STRAW WATTLES	500	LF				
02295-C	FILTER SOCK	500	LF				
02311-A	2" OR LESS WATER OR PRESSURE SEWER SERVICE LINE (HDD BORE)	100	LF				
02311-B-1	6" HDPE, SDR 11, WATER MAIN (HDD BORE)	100	LF				

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE		EXTENSION	
				DOLLARS	CENTS	DOLLARS	CENTS
02311-B-2	8" HDPE, SDR 11, WATER MAIN (HDD BORE)	100	LF				
02311-C-1	12" HDPE, SDR 11, CASING PIPE (HDD BORE)	100	LF				
02311-C-2	16" HDPE, SDR 11, CASING PIPE (HDD BORE)	100	LF				
02575-A	GRANULAR SURFACE COURSE (6" THICK) (FM)	200	SY				
02575-B	GRANULAR BASE COURSE (6" THICK) (FM)	200	SY				
02575-C	HOT MIX ASPHALT, ST 9.5 mm MIX (2" THICK) (FM)	200	SY				
02575-D	CONCRETE PAVEMENTS (FM)	100	SY				
02660-A-1	4" PVC WATER PIPE	500	LF				
02660-A-2	6" PVC WATER PIPE	500	LF				
02660-A-3	8" PVC WATER PIPE	500	LF				
02660-A-4	10" PVC WATER PIPE	500	LF				
02660-A-5	12" PVC WATER PIPE	500	LF				
02660-B-1	6" AND SMALLER WATER MAIN POINT REPAIR	10	EA				
02660-B-2	8" TO 12" WATER MAIN POINT REPAIR	10	EA				
02660-C	DUCTILE IRON FITTINGS, ALL TYPES (WATER MAIN)	1,000	LB				
02660-D	FLUSHING, DISINFECTION AND TESTING OF WATER MAINS	10	EA				
02660-E	FIRE HYDRANT ASSEMBLY	10	EA				
02661-A-1	4" WATER SERVICE SADDLE	10	EA				
02661-A-2	6" WATER SERVICE SADDLE	10	EA				
02661-A-3	8" WATER SERVICE SADDLE	10	EA				
02661-A-4	10" WATER SERVICE SADDLE	10	EA				
02661-A-5	12" WATER SERVICE SADDLE	10	EA				
02661-B-1	3/4" CORPORATION STOP	25	EA				

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE		EXTENSION	
				DOLLARS	CENTS	DOLLARS	CENTS
02661-B-2	1" CORPORATION STOP	25	EA				
02661-C-1	3/4" WATER SERVICE LINE (TRENCHED)	300	LF				
02661-C-2	1" WATER SERVICE LINE (TRENCHED)	200	LF				
02661-C-3	3/4" WATER SERVICE LINE (BORED)	300	LF				
02661-C-4	1" WATER SERVICE LINE (BORED)	200	LF				
02661-D-1	3/4" WATER METER ASSEMBLY (INCLUDES METER BOX, CURB STOP, CHECK VALVE AND OWNER SUPPLIED AUTOMATED METER)	25	EA				
02661-D-2	1" WATER METER ASSEMBLY (INCLUDES METER BOX, CURB STOP, CHECK VALVE AND OWNER SUPPLIED AUTOMATED METER)	15	EA				
02661-D-3	CAST IRON WATER METER BOX (IN ADDITION TO PLASTIC METER BOX)	5	EA				
02662-A-1	2" GATE VALVE WITH BOX AND PAD	5	EA				
02662-A-2	3" GATE VALVE WITH BOX AND PAD	5	EA				
02662-A-3	4" GATE VALVE WITH BOX AND PAD	5	EA				
02662-A-4	6" GATE VALVE WITH BOX AND PAD	5	EA				
02662-A-5	8" GATE VALVE WITH BOX AND PAD	5	EA				
02662-A-6	10" GATE VALVE WITH BOX AND PAD	3	EA				
02662-A-7	12" GATE VALVE WITH BOX AND PAD	3	EA				
02730-A-1	8" PVC SEWER PIPE (0' TO 6' CUT)	2,000	LF				
02730-A-2	8" PVC SEWER PIPE (6' TO 8' CUT)	2,000	LF				
02730-A-3	8" PVC SEWER PIPE (8' TO 10' CUT)	1,000	LF				
02730-A-4	8" PVC SEWER PIPE (10' TO 12' CUT)	1,000	LF				
02730-A-5	8" PVC SEWER PIPE (12' TO 14' CUT)	1,000	LF				
02730-A-6	8" PVC SEWER PIPE (14' TO 16' CUT)	1,000	LF				
02730-B-1	4" SINGLE SEWER SERVICE ASSEMBLY	50	EA				
02730-B-2	6" DOUBLE SEWER SERVICE ASSEMBLY	50	EA				

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE		EXTENSION	
				DOLLARS	CENTS	DOLLARS	CENTS
02730-C-1	48" SEWER MANHOLE (0' TO 6' DEPTH)	5	EA				
02730-C-2	48" SEWER MANHOLE (6' TO 8' DEPTH)	5	EA				
02730-C-3	48" SEWER MANHOLE (8' TO 10' DEPTH)	5	EA				
02730-C-4	48" SEWER MANHOLE (10' TO 12' DEPTH)	5	EA				
02730-C-5	48" SEWER MANHOLE (12' TO 14' DEPTH)	5	EA				
02730-C-6	48" SEWER MANHOLE (14' TO 16' DEPTH)	5	EA				
02730-D-1	4" OR 6" SEWER SERVICE POINT REPAIR, LESS THAN 6' DEPTH	10	EA				
02730-D-2	4" OR 6" SEWER SERVICE POINT REPAIR, 6' AND GREATER DEPTH	10	EA				
02730-E-1	8" GRAVITY SEWER POINT REPAIR (0' TO 6' CUT)	10	EA				
02730-E-2	8" GRAVITY SEWER POINT REPAIR (6' TO 8' CUT)	10	EA				
02730-E-3	8" GRAVITY SEWER POINT REPAIR (8' TO 10' CUT)	5	EA				
02730-E-4	8" GRAVITY SEWER POINT REPAIR (10' TO 12' CUT)	5	EA				
02730-E-5	8" GRAVITY SEWER POINT REPAIR (12' TO 14' CUT)	5	EA				
02730-E-6	8" GRAVITY SEWER POINT REPAIR (14' TO 16' CUT)	5	EA				
02730-F	WELL POINT SYSTEM	10	DAY				
02730-G-1	BYPASS PUMPING (UP TO 4" PUMP)	5	DAY				
02730-G-2	BYPASS PUMPING (LARGER THAN 4" PUMP)	5	DAY				
02732-A-1	2" PVC SEWER FORCE MAIN	100	LF				
02732-A-2	3" PVC SEWER FORCE MAIN	100	LF				
02732-A-3	4" PVC SEWER FORCE MAIN	100	LF				
02732-A-4	6" PVC SEWER FORCE MAIN	100	LF				
02732-A-5	8" PVC SEWER FORCE MAIN	100	LF				
02732-B-1	2" SEWER FORCE MAIN POINT REPAIR	5	EA				
02732-B-2	3" SEWER FORCE MAIN POINT REPAIR	5	EA				

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE		EXTENSION	
				DOLLARS	CENTS	DOLLARS	CENTS
02732-B-3	4" SEWER FORCE MAIN POINT REPAIR	5	EA				
02732-B-4	6" SEWER FORCE MAIN POINT REPAIR	5	EA				
02732-B-5	8" SEWER FORCE MAIN POINT REPAIR	5	EA				
02732-C	DUCTILE IRON FORCE MAIN FITTINGS, ALL TYPES	500	LB				
02733-A	AIR RELEASE VALVE WITH VAULT	5	EA				
02733-B	REPLACEMENT OF AIR RELEASE VALVE WITHIN EXISTING VAULT	5	EA				
02740	INSTALLATION OF OWNER SUPPLIED STEP TANK	10	EA				
02841-A	MAINTENANCE LIMESTONE (LVM)	100	CY				
02841-B-1	TRAFFIC CONTROL - SIGNS	50	EA/DAY				
02841-B-2	TRAFFIC CONTROL – TYPE I	50	EA/DAY				
02841-B-3	TRAFFIC CONTROL – TYPE 3	50	EA/DAY				
02841-B-4	TRAFFIC CONTROL – ARROW BOARD	1	EA/DAY				
02841-B-5	TRAFFIC CONTROL – MESSAGE BOARD	1	EA/DAY				
02841-C	MAINTENANCE OF TRAFFIC (FLAGGER)	5	MAN/DAY				
02931-A	PLANT ESTABLISHMENT (SEEDING)	1	ACRE				
02931-B	PLANT ESTABLISHMENT (HYDROSEEDING)	1	ACRE				
02931-C	SOLID SOD	500	SY				
08000-A	EMERGENCY WORK ON WEEKDAYS 6:00 P.M. TO 6:00 A.M.	100	MAN HOUR				
08000-B	EMERGENCY WORK ON WEEKENDS 6:00 P.M. FRIDAY TO 6:00 A.M. MONDAY AND ON NATIONALLY RECOGNIZED HOLIDAYS	100	MAN HOUR				
08000-C	AUXILIARY POWER AND LIGHTS	2	12-HOUR SHIFT				

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TOTAL OF CONSTRUCTION AND REPAIR UNIT PRICE BID: \$_____ (IN FIGURES)

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5.02 Bidder may be required to provide the following **LABOR AND EQUIPMENT** for the following rate(s):

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	HOURLY RATE		EXTENSION	
				DOLLARS	CENTS	DOLLARS	CENTS
LABOR:							
L-1	SUPERVISOR/PROJECT MANAGER	40	HOUR				
L-2	CONSTRUCTION FOREMAN	40	HOUR				
L-3	EQUIPMENT OPERATOR	40	HOUR				
L-4	PIPE LAYER	40	HOUR				
L-5	TRUCK DRIVER	40	HOUR				
L-6	LABORER	80	HOUR				
OVERTIME LABOR:							
OL-1	SUPERVISOR/PROJECT MANAGER	5	HOUR				
OL-2	CONSTRUCTION FOREMAN	5	HOUR				
OL-3	EQUIPMENT OPERATOR	5	HOUR				
OL-4	PIPE LAYER	5	HOUR				
OL-5	TRUCK DRIVER	5	HOUR				
OL-6	LABORER	10	HOUR				
EQUIPMENT:							
E-1	3/4 TON PICKUP	20	HOUR				
E-2	GANG/WORK TRUCK	20	HOUR				
E-3	DUMP TRUCK	20	HOUR				
E-4	TRUCK AND LOWBOY TRAILER	20	HOUR				
E-5	UTILITY TRACTOR	20	HOUR				
E-6	SKIDSTEER	20	HOUR				
E-7	RUBBER TIRE LOADER/BACKHOE	20	HOUR				

ITEM NO.	ITEM DESCRIPTION	ESTIMATED QUANTITY	UNIT	HOURLY RATE		EXTENSION	
				DOLLARS	CENTS	DOLLARS	CENTS
E-8	MINI-TRACK EXCAVATOR (25K LBS OR LESS)	20	HOUR				
E-9	MID-TRACK EXCAVATOR (25K TO 75K LBS)	20	HOUR				
E-10	LARGE-TRACK EXCAVATOR (OVER 75K LBS)	20	HOUR				
E-11	BULLDOZER	20	HOUR				
E-12	VACUUM TRUCK	20	HOUR				
E-13	MISC. MATERIALS	COST + 20%		XXXX	XX	XXXX	XX

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TOTAL OF LABOR AND EQUIPMENT UNIT PRICE BID: \$ _____ (IN FIGURES)

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**GRAND TOTAL OF CONSTRUCTION AND REPAIR UNIT PRICE BID AND TOTAL OF LABOR AND EQUIPMENT
UNIT PRICE BID: \$ _____ (IN FIGURES)**

(IN WORDS)

=====

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

BIDDER'S LISTING OF EQUIPMENT

Equipment on this list must be properly titled to the Contract and be available for use on this project.

[illegible]

ARTICLE 6 – TIME OF COMPLETION

- 6.01** Bidder hereby agrees to commence Work on each project under this unit price contract within a maximum time period of seven (7) calendar days, unless time extension is agreed to by Owner. Failure to initiate work within seven (7) calendar days, unless time extension is agreed to by Owner. Failure to initiate work within seven (7) calendar days for each individual work order will be justification by the Owner for termination of the Agreement.
- 6.02** After issuance of the Work Order authorizing work under this Contract, Owner and Contractor will agree on a schedule of an estimated date of completion of the work. Contractor's failure to prosecute the work when good working conditions exist will also constitute justification for termination of the Contract.
- 6.03** The intent of the Owner is to award this unit price contract for a period of one (1) year with an option of extending the Contract one (1) additional year. After the first year of operation under this Contract, the Contract will automatically be renewed for a second year. If either party to this Contract does not wish to exercise the second year, they must notify the other party, as such, in writing no less than sixty (60) days before the end of the first contract year.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01** The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security;
 - B. Contractor's Certificate of Responsibility No.: _____
 - C. Any bid submitted by a non-resident Contractor which does not include a copy of the non-resident Contractor's current state contractor preference law shall be rejected.
 - D. Non-Collusion Affidavit / Certification Regarding Debarment.

ARTICLE 8 – DEFINED TERMS

- 8.01** The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

By:

[Signature]

[Printed name]

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:

[Signature]

[Printed name]

Title:

Submittal Date:

Address for giving notices:

Telephone Number:

Fax Number:

Contact Name and e-mail address:

Bidder's Certificate of
Responsibility No.:

(where applicable)

10 I

REQUEST FOR QUOTATIONS

**MASTER WATER METER FOR
OAK HARBOR SUBDIVISION**

**PEARLINGTON WATER AND SEWER DISTRICT
HANCOCK COUNTY, MISSISSIPPI**

Gentlemen:

Pursuant to your request for quotations, receivable until 3:00 P.M., on Wednesday, August 12, 2026, we CC Lynch and Associates (Name of Company) residing at #300 Davis Ave Pass Christian MS 39571

do hereby submit this our proposal for **MASTER WATER METER FOR OAK HARBOR SUBDIVISION** in the community of Pearlinton, Mississippi, as described herein.

GENERAL REQUIREMENTS:

- 1) Quotations for this procurement will be received by the Owner's Engineer, Brown, Mitchell & Alexander, Inc., at its offices located at 401 Cowan Road, Suite A, Gulfport, Mississippi 39507, or via email to scott@bmaengineers.com, during normal office hours, but not later than 3:00 P.M., on Wednesday, August 12, 2026.
- 2) Quotations must be submitted upon this form, together with required documents, brochures or other literature which fully details the services to be offered. Minor variations from these specifications may be considered, but must be plainly identified as an EXCEPTION within the quotation package.
- 3) All blanks on the Quotation Form must be completed in ink or typewritten (prices stated in words and figures), and the Form must be executed by an authorized representative of the Bidder. This entire "Request for Quotations" package should be returned.
- 4) The Owner may consider null and void any quote not prepared and submitted in accordance with the provisions hereof and such quote may be rejected.
- 5) The Bidder agrees that their submitted quotation shall be good and may not be withdrawn for a period of 60 calendar days after the date for submittal of quotations.
- 6) Owner intends to make an Award of Contract and issue a purchase order to the lowest and best bidder for this project, as provided for under Mississippi State Law for procurements under \$50,000.00. Owner reserves the right to consider all qualifications of the bidder. Owner also reserves the right to reject any or all quotations with or without cause, or to waive any informalities.
- 7) Each Bidder must inform himself fully of the conditions relating to the requirements of the project and the employment of labor thereon. At the time of receipt of quotations, each Bidder will be presumed to have inspected the site and to have read and be thoroughly familiar with the requirements of the project. The site will be available for inspection during normal working hours of the Pearlinton Water and Sewer District by contacting the office of Pearlinton Water and Sewer District to schedule a date and time for inspection.

- 8) The prices quoted shall include any and all applicable taxes or fees, and shall be in full consideration of all expenses incurred in performing the services. The Owner is exempt from Mississippi Sales Tax.
- 9) No Bid Bond, Performance Bond, nor Payment Bond will be required for this procurement. However, in lieu thereof, payment for the entire work as ordered and received by Owner will be made in one lump sum, after approval by the Board of Commissioners at the next Board Meeting subsequent to final and full completion of all work. No partial payments will be allowed.
- 10) All services and work shall be performed in accordance with all applicable Federal and State laws, local ordinances, and the rules and regulations of all authorities having jurisdiction over the type services and work to be performed.
- 11) The contractor shall warrant all work against defects in materials and workmanship for a period of one year following acceptance of the project by the Board of Commissioners.
- 12) Questions concerning this Request for Quotations should be directed to:

Scott Burge, P.E.
Brown, Mitchell & Alexander, Inc.
228-860-5272 (Cell)
scott@bmaengineers.com (email)

SCOPE OF WORK

The Owner, Pearlinton Water and Sewer District, will provide labor and equipment necessary to perform excavations, dewatering, tapping of existing water main, backfilling, dress-up and maintenance of traffic.

The Meter Supplier's scope of work shall include all materials, equipment and labor to install one Insertion type Flowmeter. All equipment shall be similar, or equivalent, to the equipment as generally described as follows.

- 1) ISCO (or equivalent) Type 804 EM Insertion Flowmeter w/battery power. 300mm Insertion length and NPT fitting.
- 2) ISCO (or equivalent) Type 804 EM (Battery Powered) System Interface Cable 13'.
- 3) SignalFire (or equivalent) Ranger F-BOX IP68 Enclosure w/Wall Mount Bracket, LTE-M1 Transmitter, 4 D-Cell Battery Pack, Modbus Card, Sim w/3 Year Data Plan SignalFire Connectivity. IP68.
- 4) Initial Equipment Start-up, Including Instrument Programming, Preparation and Adjustments, Calibration, Operator Training and Certificate of Proper Operation.

QUOTATION FORM

ITEM NO. 1: ISCO (or equivalent) Type 804 EM Insertion Flowmeter w/battery power, 300mm insertion length and NPT fitting, or equivalent, for the LUMP SUM PRICE OF:

ISCO 604480005 Type 804 EM Insertion Flow Meter
w/ Battery power (\$ 3585.00) LUMP SUM

ITEM NO. 2: ISCO (or equivalent) Type 804 EM (Battery Powered) System Interface Cable 13', or equivalent, for the LUMP SUM PRICE OF:

ISCO 604480060 Type 804 System Interface Cable
(\$ 266.00) LUMP SUM

ITEM NO. 3: SignalFire (or equivalent) Ranger F-BOX IP68 Enclosure w/Wall Mount Bracket, LTE-M1 Transmitter, 4 D-Cell Battery Pack, Modbus Card, Sim w/3 Year Data Plan SignalFire Connectivity. IP68, or equivalent, for the LUMP SUM PRICE OF:

SignalFire RGRFBx4DPKModbusV2SIM3NSTDN
Ranger FBox IP68 (\$ 2412.00) LUMP SUM

ITEM NO. 4: Initial Equipment Start-up, Including Instrument Programming, Preparation and Adjustments, Calibration, Operator Training and Certificate of Proper Operation, for the LUMP SUM PRICE OF:

Field Service Startup - Initial Equipment Startup, Including
Instrument Programming, prep and Adjustments, (\$ 1500.00) LUMP SUM

Grand Total of above Lump Sum Prices:

(\$ 7763.00) LUMP SUM

TIME OF DELIVERY:

Bidder hereby commits to proceeding with the work no later than Twenty-one ^{LT} 21 (words) 21 (figures) calendar days following issuance of the Purchase Order by Owner. Bidder commits to diligently pursuing the work and commits to fully completing all work no later than Sixty (words) 60 (figures) calendar days following issuance of the Purchase Order by Owner.

RESPECTFULLY SUBMITTED:

Company Name: CC Lynch and Associates

Address: P.O. Box 831 Pass Christian, MS 39571

Signature: Hewson Lynch

Printed Name: Hewson Lynch

Title: Vice President Date: 8-5-26

Phone: 800-333-2252 Email: Hewson@clynch.com

REQUEST FOR QUOTATIONS

MASTER WATER METER FOR OAK HARBOR SUBDIVISION

PEARLINGTON WATER AND SEWER DISTRICT HANCOCK COUNTY, MISSISSIPPI

Gentlemen:

Pursuant to your request for quotations, receivable until 3:00 P.M., on Wednesday, August 12, 2026, we Clearwater Inc (Name of Company)
residing at 1469 Hickory, North Carolina 28603
do hereby submit this our proposal for MASTER WATER METER FOR OAK HARBOR
SUBDIVISION in the community of Pearlinton, Mississippi, as described herein.

GENERAL REQUIREMENTS:

- 1) Quotations for this procurement will be received by the Owner's Engineer, Brown, Mitchell & Alexander, Inc., at its offices located at 401 Cowan Road, Suite A, Gulfport, Mississippi 39507, or via email to scott@bmaengineers.com, during normal office hours, but not later than 3:00 P.M., on Wednesday, August 12, 2026.
- 2) Quotations must be submitted upon this form, together with required documents, brochures or other literature which fully details the services to be offered. Minor variations from these specifications may be considered, but must be plainly identified as an EXCEPTION within the quotation package.
- 3) All blanks on the Quotation Form must be completed in ink or typewritten (prices stated in words and figures), and the Form must be executed by an authorized representative of the Bidder. This entire "Request for Quotations" package should be returned.
- 4) The Owner may consider null and void any quote not prepared and submitted in accordance with the provisions hereof and such quote may be rejected.
- 5) The Bidder agrees that their submitted quotation shall be good and may not be withdrawn for a period of 60 calendar days after the date for submittal of quotations.
- 6) Owner intends to make an Award of Contract and issue a purchase order to the lowest and best bidder for this project, as provided for under Mississippi State Law for procurements under \$50,000.00. Owner reserves the right to consider all qualifications of the bidder. Owner also reserves the right to reject any or all quotations with or without cause, or to waive any informalities.
- 7) Each Bidder must inform himself fully of the conditions relating to the requirements of the project and the employment of labor thereon. At the time of receipt of quotations, each Bidder will be presumed to have inspected the site and to have read and be thoroughly familiar with the requirements of the project. The site will be available for inspection during normal working hours of the Pearlinton Water and Sewer District by contacting the office of Pearlinton Water and Sewer District to schedule a date and time for inspection.

- 8) The prices quoted shall include any and all applicable taxes or fees, and shall be in full consideration of all expenses incurred in performing the services. The Owner is exempt from Mississippi Sales Tax.
- 9) No Bid Bond, Performance Bond, nor Payment Bond will be required for this procurement. However, in lieu thereof, payment for the entire work as ordered and received by Owner will be made in one lump sum, after approval by the Board of Commissioners at the next Board Meeting subsequent to final and full completion of all work. No partial payments will be allowed.
- 10) All services and work shall be performed in accordance with all applicable Federal and State laws, local ordinances, and the rules and regulations of all authorities having jurisdiction over the type services and work to be performed.
- 11) The contractor shall warrant all work against defects in materials and workmanship for a period of one year following acceptance of the project by the Board of Commissioners.
- 12) Questions concerning this Request for Quotations should be directed to:

Scott Burge, P.E.
Brown, Mitchell & Alexander, Inc.
228-860-5272 (Cell)
scott@bmaengineers.com (email)

SCOPE OF WORK

The Owner, Pearlinton Water and Sewer District, will provide labor and equipment necessary to perform excavations, dewatering, tapping of existing water main, backfilling, dress-up and maintenance of traffic.

The Meter Supplier's scope of work shall include all materials, equipment and labor to install one Insertion type Flowmeter. All equipment shall be similar, or equivalent, to the equipment as generally described as follows.

- 1) ISCO (or equivalent) Type 804 EM Insertion Flowmeter w/battery power. 300mm insertion length and NPT fitting.
- 2) ISCO (or equivalent) Type 804 EM (Battery Powered) System Interface Cable 13'.
- 3) SignalFire (or equivalent) Ranger F-BOX IP68 Enclosure w/Wall Mount Bracket, LTE-M1 Transmitter, 4 D-Cell Battery Pack, Modbus Card, Sim w/3 Year Data Plan SignalFire Connectivity. IP68.
- 4) Initial Equipment Start-up, Including Instrument Programming, Preparation and Adjustments, Calibration, Operator Training and Certificate of Proper Operation.

QUOTATION FORM

ITEM NO. 1: ISCO (or equivalent) Type 804 EM Insertion Flowmeter w/battery power, 300mm insertion length and NPT fitting, or equivalent, for the LUMP SUM PRICE OF:

Part # 604480005 ISCO Type 804 EM Insertion Flowmeter
w/battery power, 300mm insertion length and NPT fitting. (\$ 3,774.00) LUMP SUM

ITEM NO. 2: ISCO (or equivalent) Type 804 EM (Battery Powered) System Interface Cable 13', or equivalent, for the LUMP SUM PRICE OF:

Part # 604480060 ISCO Type 804 EM (Battery Powered) System
Interface cable 13' (\$ 280.00) LUMP SUM

ITEM NO. 3: SignalFire (or equivalent) Ranger F-BOX IP68 Enclosure w/Wall Mount Bracket, LTE-M1 Transmitter, 4 D-Cell Battery Pack, Modbus Card, Sim w/3 Year Data Plan SignalFire Connectivity. IP68, or equivalent, for the LUMP SUM PRICE OF:

Ranger F-BOX IP68 Enclosure w/ Wall Mount Bracket, LTE-M1
Transmitter, 4D-Cell Battery Pack, (\$ 2,600.00) LUMP SUM

ITEM NO. 4: ^{Modbus card, sim w/3 year data...} Initial Equipment Start-up, Including Instrument Programming, Preparation and Adjustments, Calibration, Operator Training and Certificate of Proper Operation, for the LUMP SUM PRICE OF:

Part # Start-up ISCO Initial Equipment Start-up, including Instrument
Programming, Preparation, Adjustments, Calibration (\$ 3,000.00) LUMP SUM
Operator Training and Certificate of Proper Operation

Grand Total of above Lump Sum Prices:

(\$ 9,654.00) LUMP SUM

TIME OF DELIVERY:

Bidder hereby commits to proceeding with the work no later than thirty (words) 30 (figures) calendar days following issuance of the Purchase Order by Owner. Bidder commits to diligently pursuing the work and commits to fully completing all work no later than sixty (words) 60 (figures) calendar days following issuance of the Purchase Order by Owner.

RESPECTFULLY SUBMITTED:

Company Name: ClearWater, Inc.

Address: P.O. Box 1469, Hickory, NC 28603

Signature: Debra Gillard

Printed Name: Debra Gillard

Title: Admin. Assistant Date: 8/5/26

Phone: 828-248-7585 Email: debra.gillard@clearwaterinc.net

Pearlington Water & Sewer District
Treasurer Report
As of July 31, 2026

	Jul 31, 26	Sep 30, 25	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
11000 · Renasant 7275 - Operating	182,833.51	133,927.59	48,905.92	36.5%
11010 · Renasant 5886- DFA Account	114,863.21	257,983.21	-143,120.00	-55.5%
11020 · Renasant 7267 - SLAR Reserve	4,201.22	4,199.99	1.23	0.0%
11030 · Renasant 7317 - RD Debt Service	29,434.54	29,427.21	7.33	0.0%
11040 · Renasant 7309 - Emergency Opera	101,226.10	138,675.22	-37,449.12	-27.0%
11050 · Renasant 7283 - Customer Dep	26,606.58	26,161.08	445.50	1.7%
11060 · Renasant 7291 - Bond & Interest	27,427.97	27,421.13	6.84	0.0%
11101 · HWB CD x5258	114,657.63	111,361.33	3,296.30	3.0%
11102 · HWB CD x5260	114,657.63	111,361.33	3,296.30	3.0%
11103 · HWB CD x9629	114,803.24	111,459.46	3,343.78	3.0%
11104 · HWB CD x9630	114,803.24	111,459.46	3,343.78	3.0%
11105 · HWB CD x2113	114,954.48	111,992.43	2,962.05	2.6%
11106 · HWB CD x0004	110,867.74	110,867.74	0.00	0.0%
Total Checking/Savings	1,171,337.09	1,286,297.18	-114,960.09	-8.9%
Total Current Assets	1,171,337.09	1,286,297.18	-114,960.09	-8.9%
TOTAL ASSETS	1,171,337.09	1,286,297.18	-114,960.09	-8.9%
LIABILITIES & EQUITY	0.00	0.00	0.00	0.0%

TITLE: MILEAGE REIMBURSEMENT WHEN DISTRICT VEHICLE IS AVAILABLE

POLICY NUMBER: 3.2

DATE AMENDED: August 19, 2026

1. Purpose

This policy establishes standard regulations and compensation limits for Pearlington Water and Sewer District (PWSD) commissioners and employees who use privately owned vehicles for official district business travel. It ensures fiscal responsibility and strict alignment with state-mandated travel guidelines.

2. Policy and Rate Structure

When an employee is authorized to travel on official PWSD business, the mode of transportation must be the most economical option available.

- **Government Vehicle Available:** If a functional district-owned vehicle is available for use, but an employee elects to drive their personal vehicle for convenience, the reimbursement rate shall match the restricted lower state rate of **\$0.19 per mile**.
- **Rate Mirroring:** In accordance with the Board's adoption of the state travel policy, this rate will auto-adjust over time to continually mirror the prevailing rate established by the Mississippi Department of Finance and Administration (DFA) for available state-owned vehicles.

3. Guidelines and Controls

- **Prior Authorization:** All business-related travel must receive written administrative approval prior to the date of departure.
- **Availability Check:** Management must verify and document the availability status of district fleet vehicles before any mileage claim forms are authorized for personal vehicle usage.
- **Documentation Required:** Employees must submit an official district mileage reimbursement form detailing the date, destination, exact business purpose, and starting/ending odometer readings.
- **Finding of Fact:** Because the District operates multiple fleet vehicles, the Board must state in its minutes whether a district vehicle was available at the time of travel and establish the reimbursement rate accordingly.

4. Statutory Authority

This policy is established under the authority of Mississippi Code Title 25, Chapter 3, Section 25-3-41, which governs traveling expenses for public officers and employees within the State of Mississippi.

Revision History:

DATE ADOPTED: FEBRUARY 17, 2016