



RECEIVED  
AUG 24 2010  
COUNTY ADMINISTRATOR

STATE OF MISSISSIPPI  
Haley Barbour  
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES  
William W. Walker, Ph.D., Executive Director

## PAYMENT REQUEST APPROVAL/DISAPPROVAL

Date: 8/20/2010  
To: Pam Ulrich  
From: Leslie Gollott  
Re: MS.24.711  
Payment # 7

The attached payment request, dated 8/3/10, has been approved by the appropriate members of the CIAP Team for the sum of \$3,119.62. Please advise if you have any exceptions to make the payment.

Approved: Leslie Gollott

agenda  
8/30/10  
075-641-581

**Mississippi Coastal Impact Assistance Program  
Payment Request Form**

Please complete the payment request form electronically and submit the completed hard copy and all documentation to:

**Harrison County Projects (MS.24.#):** Kristyn Gunter, Harrison County Assistant CIAP Coordinator, 521 34th Street, Gulfport, MS 39507 (Phone: 228-864-7612, Fax: 228-864-7676)

**Section B: Subgrantee**

Organization Name: Harrison County Board of Supervisors  
 Mailing Address: P. O. Drawer CC  
 City, State Zip: Gulfport, MS 39502  
 Telephone No.: 228-865-4116  
 Fax Number: 228-865-4162  
 Email Address: pulrich@eo.harrison.ms.us

**Section D: Request Per Budget Category**

Please provide a detailed description of the project activities covered by this request period (Page 2)

Budget Category	Budget Amount	Previously Requested	This Request	Remaining Balance
1. Salary	\$0.00	\$0.00	\$0.00	\$0.00
2. Fringe	\$0.00	\$0.00	\$0.00	\$0.00
3. Travel	\$1,412.98	\$1,412.98	\$0.00	\$0.00
4. Equipment	\$0.00	\$0.00	\$0.00	\$0.00
5. Supplies	\$0.00	\$0.00	\$0.00	\$0.00
6. Contractual*	\$253,247.02	\$75,421.21	\$3,119.62	\$174,706.19
7. Construction	\$0.00	\$0.00	\$0.00	\$0.00
8. Other Direct Costs	\$0.00	\$0.00	\$0.00	\$0.00
9. Total Direct	\$0.00	\$0.00	\$0.00	\$0.00
10. Indirect	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$254,660.00</b>	<b>\$76,834.19</b>	<b>\$3,119.62</b>	<b>\$174,706.19</b>

\* Projects requesting reimbursement under the Contractual Budget Category must also complete and submit a Contractual Detail Form if more than one contract is in place (Page 3)

**Section A: Payment Request Information**

1. Request No. **7**

2. Type of Request  
 Partial  
 Final

Reimbursement  
 Advance

3. Time Period Covered By This Request  
 07/01/2010 to 07/31/2010

**Section C: Project Information**

MSCIAP Project No: MS.24.711  
 MSCIAP Project Title: HARCO CIAP Administration  
 Tax Identification No: DUNS:020879268  
 MMS Grant Number: M09AF15627  
 CPS/Other Project No: 2008-03-0012  
 Vendor Number:

**Section E: Certification**

I certify that to the best of my knowledge and belief that the data contained on this form is correct and that this request represents the amount due and not previously requested and that all outlays are in accordance with CIAP.

*Kristyn Gunter*  
 Signature of Authorized Official  
 Date: 8/3/2010

Pam Ulrich, County Administrator  
 Name and Title of Authorized Official

Kristyn Gunter  
 Preparer  
 Date: 8/3/2010

kristyn@bunienvironmental.com  
 Preparer's E-Mail Address  
 Telephone Number: 228-864-7612  
*Kristyn Gunter*  
 DMR Approval

CPS Approval

**Project Information**

MSCIAP Project No. MS.24.711  
MSCIAP Project Title: HARCO CIAP Administration  
Payment Request No: 7  
Period Covered: 07/01/2010 to 07/31/2010

**Section F: Detailed Activity Descriptions - In the box below please provide a short narrative describing the activities (deliverables, objectives, tasks, accomplishments) covered during this payment request period.**

This payment request covers charges incurred by BMI Environmental Services, LLC to continue coordinating and assisting in the program management of the Harrison County CIAP from July 1, 2010 through July 31, 2010. Specifically, the focus was on the response to the Grant Office comments on the MS.24.710 Tuxachanie Creek Sewer Collection System application (PO Adequacy received 6/28/2010, GO Adequacy received 7/28/2010). Coordination was also continued with the Land Trust for the Mississippi Coastal Plain regarding the land acquisition projects and with Knesal Engineering on the MS.24.707 Canal Road Sewer Collection System Project. Grant applications were prepared and submitted for the MS.24.703 Tehoutacabouffa River Greenway Project (07/28/10) and the MS.24.704 Biloxi River Greenway Project (07/30/2010). *\*Back-up timesheet information is available in the County files.*

# BMI Environmental Services, LLC

*Environmental Consultants*

RECEIVED  
AUG 17 2010  
COUNTY ADMINISTRATOR

August 16, 2010

Ms. Pam Ulrich  
Harrison County Administrator  
P. O. Drawer CC  
Gulfport, MS 39502

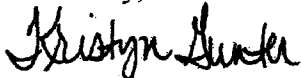
**RE: Payment Request #7  
MS.24.711 Harrison County CIAP Administration Project**

Dear Pam:

In accordance with the procedures set forth for the Coastal Impact Assistance Program (CIAP), BMI Environmental Services, LLC (BMI/ES) is pleased to submit Payment Request #7, in the amount of \$3,119.62, for the MS.24.711 Harrison County CIAP Administration Project for your review and processing. Also, please forward a signed copy of the payment request and the back-up documentation to the Department of Marine Resources for review and processing.

If you have any questions regarding this payment request or CIAP in general, please contact our office at (228) 864-7612.

Sincerely,



Kristyn Gunter  
Environmental Scientist

Enclosure

U:\03115\CIAP-2005\Harrison County\Project Administration\24.711 admin\Payment Requests\PR7 Ulrich ltr 08-16-10.doc

521 34<sup>th</sup> Street, Gulfport, MS 39507 · (228) 864-7612 · (228) 864-7676 fax

# Invoice

Date: 8/2/2010  
 Invoice # 1098  
 ES Job# 03115-05  
 Due Date 9/1/2010

**Bill To:**

Harrison County Board of Supervisors  
 Pam Ulrich  
 P O Drawer CC  
 Gulfport, MS 39502

**Project: 03115-2005 CIAP Administration**

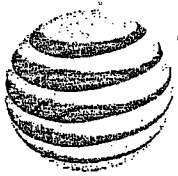
Description CIAP Program Management

Item	Description	Hours	Rate	Amount
Environmental Consultation I	Environmental Scientist	49	57.50	2,817.50
Environmental Consultation	Sr. Environmental Scientist	2	125.00	250.00
Telephone	Telephone	1	37.92	37.92
Reproduction	Reproduction	1	14.20	14.20

**Total \$3,119.62**

Period of 07/01/10 to 07/31/10

A finance charge of 1% will be assessed on any unpaid balance after due date.



at&t

BROWN & MITCHELL, INC.  
521 34TH ST  
GULFPORT MS 39507-2935

Page 2 of 9  
Account Number 228 864-7612 856 0597  
Billing Date Jun 11, 2010

Bmi Gpt

107	13.2	*	\$0.20	=	\$2.64
303	11.1	*	\$0.20	=	\$2.22
305	3.8	*	\$0.20	=	\$0.76
664	101.5	*	\$0.20	=	\$20.30 ✓
853	29.8	*	\$0.20	=	\$5.96 ✓
1000	146.3	*	\$0.20	=	\$29.26
1117	11.1	*	\$0.20	=	\$2.22
2264	5.9	*	\$0.20	=	\$1.18
2295?	17.3	*	\$0.20	=	\$3.46
2557	1.8	*	\$0.20	=	\$0.36
2888	1.3	*	\$0.20	=	\$0.26
2997	20	*	\$0.20	=	\$4.00 ✓
3000	8.7	*	\$0.20	=	\$1.74
3006	6	*	\$0.20	=	\$1.20
3009	6	*	\$0.20	=	\$1.20
3020	1.5	*	\$0.20	=	\$0.30
3040	1.9	*	\$0.20	=	\$0.38
3063	10.2	*	\$0.20	=	\$2.04
3069	4.9	*	\$0.20	=	\$0.98
3078	136.9	*	\$0.20	=	\$27.38 ✓
3080	113.3	*	\$0.20	=	\$22.66 ✓
3088	43.6	*	\$0.20	=	\$8.72 ✓
3100	160	*	\$0.20	=	\$32.00 ✓
3104	73.2	*	\$0.20	=	\$14.64 ✓
3112	238.8	*	\$0.20	=	\$47.76 ✓
3114	41	*	\$0.20	=	\$8.20 ✓
3115	189.6	*	\$0.20	=	\$37.92 ✓
3116	48.1	*	\$0.20	=	\$9.62 ✓
3117	12	*	\$0.20	=	\$2.40 ✓
3119	2.1	*	\$0.20	=	\$0.42
3150	2.7	*	\$0.20	=	\$0.54 ✓
3174	20.7	*	\$0.20	=	\$4.14 ✓
3176	3.8	*	\$0.20	=	\$0.76
3190	5.2	*	\$0.20	=	\$1.04
3193	10.7	*	\$0.20	=	\$2.14
3199	11.3	*	\$0.20	=	\$2.26 ✓
3200	2.3	*	\$0.20	=	\$0.46
3210	4	*	\$0.20	=	\$0.80
3212	7.5	*	\$0.20	=	\$1.50 ✓
3216	14.8	*	\$0.20	=	\$2.96 ✓
3218	1.6	*	\$0.20	=	\$0.32 ✓
242 3232	9.5	*	\$0.20	=	\$1.90 ✓
3233	3.3	*	\$0.20	=	\$0.66
3239	4	*	\$0.20	=	\$0.80
3260	1.6	*	\$0.20	=	\$0.32
5149	3.1	*	\$0.20	=	\$0.62
8117	4.9	*	\$0.20	=	\$0.98
9110	1.5	*	\$0.20	=	\$0.30

COPY

Harco BOS  
03115 CIAP \$37.92

BMI  
03100-27 Tradition  
Gopher Frog Geor. \$32.00

ALL  
Bmies  
3135  
Bmies & L

POSTED  
7-14-10  
BL

POSTED  
PEL 5941

ACCOUNT NUMBER	COPIES	PRINTS	DOCUMENT FILING	E-MAIL/FTP	INTERNET FAX SEND
0000	00,000,000	00,000,000	00,000,000	---	---
0300	00,000,735	00,000,000	00,000,000	---	---
0302	00,000,000	00,000,000	00,000,000	---	---
0303	00,000,052	00,000,000	00,000,000	---	---
0304	00,000,000	00,000,000	00,000,000	---	---
0305	00,000,000	00,000,000	00,000,000	---	---
0306	00,000,000	00,000,000	00,000,000	---	---
0307	00,000,000	00,000,000	00,000,000	---	---
0308	00,000,000	00,000,000	00,000,000	---	---
0309	00,000,000	00,000,000	00,000,000	---	---
0310	00,000,000	00,000,000	00,000,000	---	---
0311	00,000,000	00,000,000	00,000,000	---	---
0313	00,000,000	00,000,000	00,000,000	---	---
0314	00,000,000	00,000,000	00,000,000	---	---
0316	00,000,006	00,000,000	00,000,000	---	---
0317	00,000,011	00,000,000	00,000,000	---	---
0318	00,000,000	00,000,000	00,000,000	---	---
0319	00,000,000	00,000,000	00,000,000	---	---
0320	00,000,000	00,000,000	00,000,000	---	---
0321	00,000,001	00,000,000	00,000,000	---	---
0322	00,000,000	00,000,000	00,000,000	---	---
0323	00,000,000	00,000,000	00,000,000	---	---
0324	00,000,000	00,000,000	00,000,000	---	---
0325	00,000,000	00,000,000	00,000,000	---	---
0326	00,000,000	00,000,000	00,000,000	---	---
0327	00,000,023	00,000,000	00,000,000	---	---
2154	00,000,000	00,000,000	00,000,000	---	---
3093	00,000,000	00,000,000	00,000,000	---	---
3104	00,000,000	00,000,000	00,000,000	---	---
3110	00,000,000	00,000,000	00,000,000	---	---
3115	00,000,071	00,000,000	00,000,000	---	---
3130	00,000,000	00,000,000	00,000,000	---	---
3140	00,000,000	00,000,000	00,000,000	---	---
3142	00,000,000	00,000,000	00,000,000	---	---
3150	00,000,000	00,000,000	00,000,000	---	---
3160	00,000,000	00,000,000	00,000,000	---	---
3170	00,000,000	00,000,000	00,000,000	---	---
3190	00,000,000	00,000,000	00,000,000	---	---
3140	00,000,000	00,000,000	00,000,000	---	---
3145	00,000,000	00,000,000	00,000,000	---	---
3150	00,000,000	00,000,000	00,000,000	---	---
420	00,000,000	00,000,000	00,000,000	---	---

*Bm1 Gpt  
Sharp  
Survey  
Copier  
June '10*

**COPY**

*Harco BOS  
CIAP 03115  
\$14.20*

**POSTED**  
7-14-10  
BL

5:42 AM

08/03/10

**BMI Environmental Services, LLC**

**Time by Job Detail**

July 2010

<u>Date</u>	<u>Name</u>	<u>Billing Status</u>	<u>Duration</u>
<b>Harrison County Board of Supervisors:03115-2005 CIAP Administration</b>			
<b>Env Consultation:Environmental Consultation</b>			
7/30/2010	Philip L. Lewis	Billed	2.00
Total Env Consultation:Environmental Consultation			2.00
<b>Env Consultation:Environmental Consultation I</b>			
7/1/2010	Kristyn Gunter	Billed	1.00
7/2/2010	Kristyn Gunter	Billed	2.50
7/8/2010	Kristyn Gunter	Billed	1.00
7/9/2010	Kristyn Gunter	Billed	3.00
7/14/2010	Kristyn Gunter	Billed	1.00
7/16/2010	Kristyn Gunter	Billed	4.00
7/19/2010	Kristyn Gunter	Billed	6.00
7/20/2010	Kristyn Gunter	Billed	6.00
7/22/2010	Kristyn Gunter	Billed	6.00
7/23/2010	Kristyn Gunter	Billed	3.00
7/27/2010	Kristyn Gunter	Billed	7.50
7/28/2010	Kristyn Gunter	Billed	5.00
7/29/2010	Kristyn Gunter	Billed	1.00
7/30/2010	Kristyn Gunter	Billed	2.00
Total Env Consultation:Environmental Consultation I			49.00
Total Harrison County Board of Supervisors:03115-2005 ...			51.00
<b>TOTAL</b>			<b>51.00</b>