

MEADOWS LAW FIRM

P.O. BOX 1076 : GULFPORT, MISSISSIPPI 39502
1902 21st Avenue : Gulfport, MS 39501
Telephone: (228) 868-7717
Facsimile: (228) 868-7715

JOSEPH R. MEADOWS
jmeadows@datasync.com

KAREN J. YOUNG
kyoung@datasync.com

August 10, 2010

VIA HAND DELIVERY
John McAdams, Clerk
Board of Supervisors
Harrison County Courthouse
Gulfport, MS 39501

RE: General Billing for July 2010

Dear John:

Enclosed is the General Billing statement for the month of July 2010, which we would appreciate you placing in line for payment.

Cordially yours,



Joseph R. Meadows

JRM:rfs
Enclosure

MEADOWS LAW FIRM
P.O. BOX 1076
GULFPORT, MS 39502
Office: 228-868-7717
Fax: 228-868-7715
Fed. ID 26-0899109

HARRISON COUNTY BOARD OF SUPERVISORS
P.O. BOX CC
GULFPORT MS 39502
USA

Page: 1
July 31, 2010
Account No: 100-M
Statement No: 1

Attn: JOHN MCADAMS

GENERAL

Interim Statement

		Hours		
07/12/2010				
	KJY	Review of file for Order of Dismissal; Radasto v. Harrison County; letter to Jeremy Eisler enclosing Agreed Order of Dismissal dismissing Harrison County from lawsuit	0.50	75.00
	KJY	Biloxi/D'Iberville Annexation: Letter to Tim Holleman enclosing Supreme Court Entry of Appearance Form	0.25	37.50
07/14/2010				
	RFS	Reviewed more documents coming in on Appeal; waiting for Tim Holleman's response re: who is preparing the Brief	0.25	15.00
07/27/2010				
	JRM	Letter to Tim re: whether or not Harrison County wants to file a Brief in the Annexation Appeal, and who will prepare Brief; also enclosing copy of additional documents received	0.25	37.50
		For Current Services Rendered	1.25	165.00

Hours

<u>Rate</u>				
Joseph R. Meadows	0.25	\$150.00		\$37.50
Karen J. Young	0.75	150.00		112.50
Rita F. Smith, Certified PLS	0.25	60.00		15.00

Advances

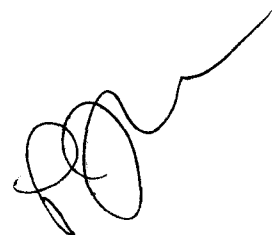
07/30/2010	Postage and photocopies		37.33
	Total Advances		37.33
	Total Current Work		202.33
	Balance Due		<u>\$202.33</u>
	Total Amount Due		<u>\$202.33</u>

CHECK REQUEST

TO: John McAdams
FROM: Tim Holleman
DATE: August 12, 2010
RE: Harrison County Bridge Project – Little Biloxi River
DESCRIPTION: Invoice from Allen Purvis, Appraiser

**Please issue a check, payable to Allen Purvis & Associates, Inc.,
in the amount of \$1,250.00 and return to this office.**

160360913



Jesse Boyce Holleman
1924-2003

Tim C. Holleman
tim@boyceholleman.com

L. Dean Holleman
dean@boyceholleman.com

D. Jeffrey White
jeff@boyceholleman.com

Allen Purvis & Associates, Inc.
Real Estate Appraisers

14349 Brettonwood Cove, Gulfport, MS 39503
Phone: 228-539-0549 Cell: 228-341-0106
FAX #: 888-249-1878

INVOICE FOR APPRAISAL SERVICES

Date: August 10, 2010

Client:

Harrison County Board Of Supervisors
C/O Tim C. Holleman
Boyce Holleman And Associates
1720 23rd Avenue
Gulfport, Ms 39501

Property Identification

Self-Contained Appraisal Report
Land In Section 30, T5S, R12W
Harrison County, MS
Project No. LSBP 24(10)
Land Owned By Weyerhaeuser Co.

Appraisal Fee: \$1,250

Our File # 10-065

Our Tax ID Number is #64-0907630

Our clients who are prompt in remitting fee payments are rewarded in future assignments by preferential scheduling and lower fees than those who habitually take longer than 30 days to make payments. A 5%/month late charge will be added if full payment is not received within 30 days of this invoice.

RECEIVED
AUG 10 2010
Boyce Holleman & Assoc.

CHECK REQUEST

TO: John McAdams

FROM: Tim Holleman

DATE: August 10, 2010

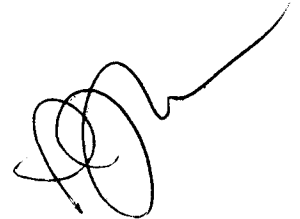
RE: In the Matter of the Enlargement and Extension of the Municipal Boundaries of the City of Gulfport, Harrison County, Mississippi

DESCRIPTION: Three (3) invoices of The Dancel Group for scanning and processing documents produced by City of Gulfport in connection with the Annexation matter; total all invoices is \$7,015.86; Page, Mannino, Peresich & McDermott is responsible for payment of one-half the bill or \$3,509.42.

Please issue a check, payable to The Dancel Group, Inc., in the amount of \$3,509.42 and return to this office.



001 100 550



Jesse Boyce Holleman
1924-2003

Tim C. Holleman
tim@boyceholleman.com

L. Dean Holleman
dean@boyceholleman.com

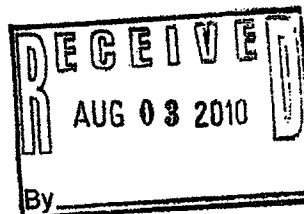
D. Jeffrey White
jeff@boyceholleman.com



The DANCEL Group, Inc.
 10265 Rodriguez Street
 D'Iberville, MS 39540
 Corporate Office (228) 396-1205
 Facsimile (228) 396-1316

Date	Invoice #
7/16/2010	3834

Bill To
Page, Mannino, Peresich, & McDermott, PLLC Attn: Gina Tompkins 759 Vieux Marche Mall Biloxi, MS 39530



Terms	Due Date	Case Name
1% Int. 30 days	7/16/2010	Biloxi Vs Gulfport

Date	Qty	Description	Rate	Amount
		LABOR		
6/23/2010	1.5	SP-Technician, Travel, Set up & Breakdown	75.00	112.50
6/23/2010	1.5	BT-Technician, Travel, Set up & Breakdown	75.00	112.50
6/24/2010	2	SP-Technician, Travel, Set up & Breakdown, Copied all to server for backup until job is complete.	75.00	150.00
6/24/2010	1.5	HA-Technician, Travel, Set up & Breakdown	75.00	112.50
		Subtotal		487.50
		SCANS		
6/23/2010	209	Color scanning	0.15	31.35
6/23/2010	2,822	B&W Scanning	0.12	338.64
6/24/2010	54	Color scanning	0.15	8.10
6/24/2010	3,786	B&W Scanning	0.12	454.32
		EQUIPMENT		
6/23/2010	2	Sony Laptop Computer	150.00	300.00
6/23/2010	2	Canon High Speed Scanner	125.00	250.00
6/24/2010	2	Sony Laptop Computer	150.00	300.00
6/24/2010	2	Canon High Speed Scanner	125.00	250.00
		Subtotal		1,932.41
		Professional Discount off equipment	-10.00%	-193.24
		COPIES		
	4	Copy CD	12.95	51.80

Thank you for your business!

Total \$2,278.47

\$25 charge for all returned checks. Please include invoice # on payment. A service charge of 1% per month (12% annually) will be assessed on all unpaid balances after 30 days. Our tax ID# is 72-1229003. For billing inquiries: 228-396-1205.

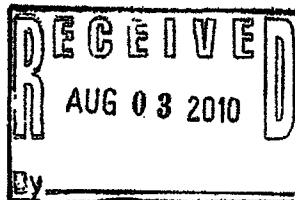
Balance Due \$2,278.47

Invoice



The DANCEL Group, Inc.
 10265 Rodriguez Street
 D'Iberville, MS 39540
 Corporate Office (228) 396-1205
 Facsimile (228) 396-1316

Date	Invoice #
7/30/2010	3865



Bill To
Page, Mannino, Peresich, & McDermott, PLLC Attn: Gina Tompkins 759 Vieux Marche Mall Biloxi, MS 39530

Terms	Due Date	Case Name
1% Int. 30 days	7/30/2010	Biloxi Vs Gulfport

Date	Qty	Description	Rate	Amount
		LABOR		
7/15/2010	1.5	SP-Technician, Travel, Set up & Breakdown	75.00	112.50
7/15/2010	1.5	HA-Technician, Travel, Set up & Breakdown	75.00	112.50
7/16/2010	1.5	SP-Technician, Travel, Set up & Breakdown	75.00	112.50
7/16/2010	1.5	HA-Technician, Travel, Set up & Breakdown	75.00	112.50
		Scans		
7/15/2010	3,160	B&W Scanning (Dirty Scans)	0.19	600.40
7/15/2010	206	Color scanning (Dirty Scans)	0.22	45.32
7/16/2010	6,981	B&W Scanning	0.12	837.72
		Subtotal		1,933.44
		EQUIPMENT		
	2	Sony Laptop Computer	150.00	300.00
	2	Canon High Speed Scanner	125.00	250.00
	2	Sony Laptop Computer	150.00	300.00
	2	Canon High Speed Scanner	125.00	250.00
		Subtotal		1,100.00
		Professional Discount Off Equipment	-1,100.00	-1,100.00

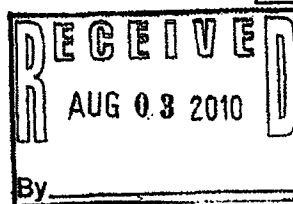
Thank you for your business.	Total	\$1,933.44
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<p>\$25 charge for all returned checks. Please include invoice # on payment. A service charge of 1% per month (12% annually) will be assessed on all unpaid balances after 30 days. Our tax ID# is 72-1229003. For billing inquiries: 228-396-1205.</p>	Balance Due	\$1,933.44
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The DANCEL Group, Inc.
 10265 Rodriguez Street
 D'Iberville, MS 39540
 Corporate Office (228) 396-1205
 Facsimile (228) 396-1316

Date	Invoice #
7/30/2010	3885



Bill To
 Page, Mannino, Peresich, & McDermott, PLLC
 Attn: Gina Tompkins
 759 Vieux Marche Mall
 Biloxi, MS 39530

Terms	Due Date	Case Name
1% Int. 30 days	7/30/2010	Biloxi Vs Gulfport

Date	Qty	Description	Rate	Amount
7/21/2010	1.5	DS-Technician, Travel, Set up & Breakdown	75.00	112.50
7/21/2010	1.5	SP-Technician, Travel, Set up & Breakdown	75.00	112.50
7/22/2010	1.5	BT-Technician, Travel, Set up & Breakdown	75.00	112.50
7/22/2010	1.5	DS-Technician, Travel, Set up & Breakdown	75.00	112.50
		SCANS		
7/21/2010	3,914	B&W Scanning (DIRTY)	0.29	1,135.06
7/22/2010	3,809	B&W Scanning (DIRTY)	0.32	1,218.88
		Subtotal		2,803.94
		EQUIPMENT		
7/21/2010	2	Sony Laptop Computer	150.00	300.00
7/21/2010	2	Canon High Speed Scanner	125.00	250.00
7/22/2010	2	Sony Laptop Computer	150.00	300.00
7/22/2010	2	Canon High Speed Scanner	125.00	250.00
		Subtotal		1,100.00
		Professional Discount of Equipment	-1,100.00	-1,100.00

Thank you for your business. **Total** \$2,803.94

\$25 charge for all returned checks. Please include invoice # on payment. A service charge of 1% per month (12% annually) will be assessed on all unpaid balances after 30 days. Our tax ID# is 72-1229003. For billing inquiries: 228-396-1205. **Balance Due** \$2,803.94

CHECK REQUEST

TO: John McAdams

FROM: Tim Holleman

DATE: August 20, 2010

RE: In the Matter of the Enlargement and Extension of the Municipal Boundaries of the City of Gulfport, Harrison County, Mississippi

DESCRIPTION: Invoice of The Dancel Group for scanning and processing documents on 7/27, 7/29, and 7/30, produced by City of Gulfport in connection with the Annexation matter; total invoice is \$2,832.73; Page, Mannino, Peresich & McDermott is responsible for payment of one-half the bill or \$1,416.37.

Please issue a check, payable to The Dancel Group, Inc., in the amount of \$1,416.37 and return to this office.

Tim Holleman
001-100-550
agenda 8/20/10
[Signature]



The DANCEL Group, Inc.
 10265 Rodriguez Street
 D'Iberville, MS 39540
 Corporate Office (228) 396-1205
 Facsimile (228) 396-1316

Invoice

Date	Invoice #
7/30/2010	3899

Bill To
Page, Mannino, Peresich, & McDermott, PLLC Attn: Gina Tompkins 759 Vieux Marche Mall Biloxi, MS 39530

Terms	Due Date	Case Name
1% Int. 30 days	7/30/2010	Biloxi Vs Gulfport

Date	Qty	Description	Rate	Amount
7/27/2010	2	Copy CD (7/21 & 7/22 scan Jobs)	12.95	25.90
		Labor		
7/29/2010	1.5	BT-Technician, Travel, Setup and Breakdown	75.00	112.50
7/29/2010	1.5	HA-Technician, Travel, Setup and Breakdown	75.00	112.50
		Subtotal		250.90
		SCANS		
7/29/2010	5,037	B&W Scanning	0.23	1,158.51
7/29/2010	20	Color scanning	0.15	3.00
7/30/2010	6,114	B&W Scanning	0.23	1,406.22
7/30/2010	94	Color scanning	0.15	14.10
		Subtotal		2,581.83
		EQUIPMENT		
	4	Sony Laptop Computer (2 x 2 days)	150.00	600.00
	4	Canon High Speed Scanner (2 x 2 days)	125.00	500.00
		Subtotal		1,100.00
		Professional Discount Off Equipment	-1,100.00	-1,100.00
PLEASE SUBMIT INVOICE WITH PAYMENT				

Thank you for your business!	Total	\$2,832.73
		Balance Due
		\$2,832.73

\$25 charge for all returned checks. Please include invoice # on payment. A service charge of 1% per month (12% annually) will be assessed on all unpaid balances after 30 days. Our tax ID# is 72-1229003. For billing inquiries: 228-396-1205.

WILLIAM P. WESSLER

Attorney at Law

Board Certified • Consumer Bankruptcy Law
American Board of Certification

1624 24th Avenue
P. O. Box 175
Gulfport, MS 39502

Telephone (228) 863-3686
E-mail:
wwessler@cableone.net

August 16, 2010

HON. JOHN MCADAMS
CHANCERY CLERK
P.O. DRAWER CC
GULFPORT, MS 39502

STATEMENT FOR AMOUNTS COLLECTED DURING July, 2010

Re: DELINQUENT PERSONAL PROPERTY TAXES
HARRISON COUNTY, MISSISSIPPI

<u>DESCRIPTION:</u>	<u>AMOUNT:</u>
FOR PROFESSIONAL SERVICES RENDERED IN COLLECTION OF DELINQUENT PERSONAL PROPERTY TAXES PURSUANT TO CONTRACT OF EMPLOYMENT WITH HARRISON COUNTY FOR SAID PURPOSE.	
AMOUNT COLLECTED FOR COUNTY (BASE TAX + ACCRUED INTEREST)	\$3,003.54
AMOUNT COLLECTED FOR ATTORNEY'S FEES	\$600.71

BALANCE DUE: \$600.71

PLEASE REMIT PAYMENT TO:
WILLIAM P. WESSLER
ATTORNEY AT LAW
P.O. BOX 175
GULFPORT, MS 39502

ATTORNEY'S FEES

JULY

2010

JULY 2010

PPIN #	YEAR	NAME	Tax Amount	Interest	Attorney's Fees	Attorney's Interest	Total
22645	2008	THE UPS STORE	603.82	102.66	\$120.76	\$20.53	141.30
3986	2008	RANDY BARRAS FOR HAIR	163.72	29.47	\$32.74	\$5.89	38.64
23132	2008	JUST FOR YOU GIFT SHOP	105.94	19.06	\$21.19	\$3.81	25.00
22729	2008	COMMAND CENTER INC	266.84	45.36	\$53.37	\$9.07	62.44
4209	2005	SMITH'S TIRE AND AUTO SERVICE INC	669.22	361.43	\$133.84	\$72.29	206.13
4209	2006	SMITH'S TIRE AND AUTO SERVICE INC	447.90	188.12	\$89.58	\$37.62	127.20
					0.00	0.00	0.00
					0.00	0.00	0.00
			2257.44	746.10	451.49	149.22	600.71

HARRISON COUNTY

SAND BEACH DEPARTMENT

842 COMMERCE STREET • GULFPORT, MISSISSIPPI 39507
(228) 896-0055 • FAX (228) 896-0059



August 16, 2010

To: Pam Ulrich, County Administrator
From: Robert Weaver, Director RW
Re: BP Oil Spill Response
Covington Civil and Environmental, LLC
Invoices 15713.07 and 15713.10

Enclosed please find the above referenced invoices in the amount of \$18,804.00 for work completed through August 9, 2010.

I am requesting that you place this on the next Board Meeting Agenda for approval of payment from Account 185-355-555.

If you should have any questions, please call.

*agenda
8/30/10
RW*

ROBERT WEAVER
DIRECTOR OF SAND BEACH

Covington Civil & Environmental, LLC14257 Dedeaux Rd, Suite B
Gulfport, MS 39503**Invoice****Invoice #:** 15713.07-7**Invoice Date:** 8/10/2010**Due Date:** 9/9/2010**Project:** 15713.07 - Oil Spill Res...**Bill To:**Bobby Weaver, Director
Sand Beach Authority & Parkway Commission
Harrison County Board of Supervisors
842 Commerce Street
Gulfport, MS 39507

Description	Hours/Qty	Rate	Amount
ASSISTANCE IN OIL SPILL RESPONSE, HARRISON COUNTY, MISSISSIPPI (SERVICES FOR AUGUST 1 THROUGH AUGUST 9, 2010)			
John Szabo, Sr. Consultant	30	130.00	3,900.00
Tony Damiano, Sr. Consultant	4.5	90.00	405.00
Todd Hairston, Project Manager	21.5	90.00	1,935.00
Lars Larson, Sr. Geologist	5	90.00	450.00
Tami Ladner, Technician	12	65.00	780.00
Clerical	1.5	35.00	52.50
Mileage, per mile	100	0.75	75.00

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$7,597.50
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Payments/Credits	\$0.00
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Balance Due	\$7,597.50
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Covington Civil & Environmental, LLC

14257 Dedeaux Rd, Suite B
Gulfport, MS 39503

Invoice

Invoice #: 15713.10-2
Invoice Date: 8/10/2010
Due Date: 9/9/2010
Project: 15713.10 - GIS Services

Bill To: _____

Bobby Weaver, Director
Sand Beach Authority & Parkway Commission
Harrison County Board of Supervisors
842 Commerce Street
Gulfport, MS 39507

Description	Hours/Qty	Rate	Amount
GIS SERVICES FOR THE OIL SPILL RESPONSE WITH HARRISON COUNTY (SERVICES FROM JULY 16, 2010 THROUGH AUGUST 9, 2010)			
John Szabo, Sr. Consultant	4	130.00	520.00
Tony Damiano, Sr. Consultant	6.5	90.00	585.00
Tami Ladner, Tech	62.5	65.00	4,062.50
Phil Lampe, GIS Operator	69.5	85.00	5,907.50
Clerical	2	35.00	70.00
Mileage, per mile	82	0.75	61.50

All payments are due by "Due Date" shown on invoice. Finance fees will be charged for all payments received past "Due Date". Please call 228-396-0486 with any questions about invoice.

Total	\$11,206.50
Payments/Credits	\$0.00
Balance Due	\$11,206.50

HARRISON COUNTY

SAND BEACH DEPARTMENT

842 COMMERCE STREET • GULFPORT, MISSISSIPPI 39507
(228) 896-0055 • FAX (228) 896-0059



August 23, 2010

To: Pam Ulrich, County Administrator
From: Robert Weaver, Director *W*
Re: Compton Engineering, Inc. Invoice
Coventry Project

Attached please find the above referenced invoice in the amount of \$33,155.75 for work completed.

Due to the change of potential oil impact, we ordered Compton Engineer to begin determining final costs associated with the design, permitting and close out of construction cost documentation.

I am asking that you place this on the next Board Meeting Agenda for approval from account 185-355-555.

Furthermore, I will be forwarding Dr. Bill Walker, Executive Director, Ms. Department of Marine Resources, a letter requesting reimbursement from the State allotted B P Funds.

If you should have any questions, please call.

*Agenda
8/30/10
RW*

ROBERT WEAVER
DIRECTOR OF SAND BEACH

INVOICE

COMPTON ENGINEERING, INC.
ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

Office: 3036 Longfellow Drive, BSL
Phone: 228/467-2770
Fax: 228/467-2720

Remit to: Post Office Box 686
Pascagoula, MS 39568-0686

HARRISON COUNTY BOARD OF SUPERVISORS
ATTN: PAM ULRICH, COUNTY ADMINISTRATOR
P.O. DRAWER CC
GULFPORT, MS 39501

Date of Billing: AUGUST 12, 2010

From Period: 06/11/10 to 08/12/10

Invoice Number: 210-057-1

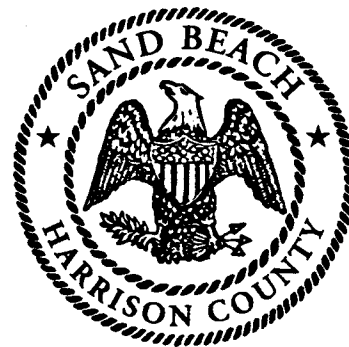
TERMS: DUE UPON RECEIPT.

DESCRIPTION OF SERVICE				AMOUNT
RUNNING BOOMS AND PROTECTIVE SKIRTING FROM HARRISON COUNTY TO HANCOCK COUNTY.				
<i>.001 SURVEY</i>				
PROFESSIONAL LAND SURVEYOR	5.00 Hours	@ \$100.00 Hour		\$500.00
THREE MAN SURVEY CREW	2.00 Hours	@ \$135.00 Hour		\$270.00
<i>.002 ENVIRONMENTAL/PERMITTING</i>				
ENVIRONMENTAL SPECIALIST	21.50 Hours	@ \$95.00 Hour		\$2,042.50
ADMINISTRATIVE ASSISTANT	8.50 Hours	@ \$52.50 Hour		\$446.25
CLERICAL	2.00 Hours	@ \$38.00 Hour		\$76.00
<i>.004 DESIGN</i>				
ENGINEER PRINCIPAL	17.00 Hours	@ \$150.00 Hour		\$2,550.00
PROJECT ENGINEER	2.50 Hours	@ \$105.00 Hour		\$262.50
SR. PROJECT MANAGER	157.00 Hours	@ \$105.00 Hour		\$16,485.00
RESIDENT PROJECT REPRESENTATIVE	94.00 Hours	@ \$70.00 Hour		\$6,580.00
SR. DESIGN TECHNICIAN	39.00 Hours	@ \$80.00 Hour		\$3,120.00
ADMINISTRATIVE ASSISTANT	7.00 Hours	@ \$52.50 Hour		\$367.50
CLERICAL	12.00 Hours	@ \$38.00 Hour		\$456.00
TOTAL AMOUNT DUE				\$33,155.75

HARRISON COUNTY

SAND BEACH DEPARTMENT

842 COMMERCE STREET • GULFPORT, MISSISSIPPI 39507
(228) 896-0055 • FAX (228) 896-0059



August 23, 2010

To: Pam Ulrich, County Administrator
From: Robert Weaver, Director
Re: Procon, Inc. Invoice
Coventry Project

Attached please find the above referenced invoice in the amount of \$92,392.67 for all material and work completed.

Due to the change of potential oil impact, we ordered the contractor to stop all work and submit invoice for all costs incurred. I along with Compton Engineers have reviewed said invoice and supporting documentation and concur with the amount being requested.

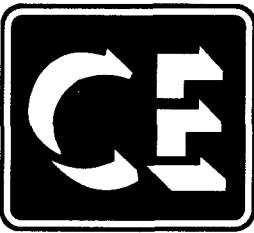
I am asking that you place this on the next Board Meeting Agenda for approval of payment from account 185-355-581.

Furthermore, please note that I will be forwarding a letter to Dr. Bill Walker, Executive Director, Mississippi Department of Marine Resources requesting this amount be reimbursed from the State allotted B P Funds.

If you should have any questions, please call.

*agenda
8/30/10*

ROBERT WEAVER
DIRECTOR OF SAND BEACH



COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

3036 Longfellow Drive
P.O. Box 2795
Bay St. Louis, MS 39521

Phone: 228.467.2770
Fax: 228.467.2720

comptonengineering.com

August 12, 2010

Harrison County Board of Supervisors
Honorable Connie Rockco
P.O. Box CC
Gulfport, MS 39501

RE: Oil Test Curtain Project Cancellation

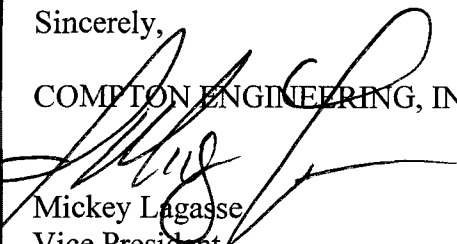
Dear Board Members:

Please find enclosed, Procon Inc.'s invoice for the above-referenced project. Upon final review of the documentation provided for mobilization and demobilization services, allowable overhead and profit and an inspection of the non- returnable materials currently stored and secured on-site at the contractor's yard, we recommend that the Board approve reimbursement for the materials acquired and associated costs identified in the invoice.

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

Sincerely,

COMPTON ENGINEERING, INC.


Mickey Lagasse
Vice President

ML: bm

Attachments

PASCAGOULA

BILOXI

BAY ST. LOUIS

PINK MARINE CONSTRUCTION, CORP

INVOICE

427 Fleitas Avenue
Pass Christian, MS 39571

MISSISSIPPI GULF COAST

Date
8/12/2010
Invoice #
947

Bill To
Procon, Inc

P.O. No.	Customer Phone
Terms	Job #

Description	Rate	Quantity	Total %	Curr %	Amount
TEST OIL CURTAIN					
Administrative cost	48.00	12	100.00%	100.00%	576.00
July 22, 2010 to July 27, 2010					
Mobilization of all materials and equipment	4,500.00	4	100.00%	100.00%	18,000.00
Rig and set barges for project					
Demobilization of equipment and materials					
Equipment:					
Twin screw push boat					
110 x 30 spud barge					
30 x 60 barge					
Vulcan #2 pile hammer					
35 ton crane					
322 CAT track hoe					
1 Captain, 2 deckhands/labors					
MATERIALS					
Threaded Fasteners	2,288.35	1			2,288.35
Sunbelt Rentals: Air compressor rental	759.27	1			759.27
M&M Industries: OC12PP Curtain	6,960.00	1			6,960.00
M&M Industries: OCC12PPSP Curtain	8,760.00	1			8,760.00
Julian A McDermott Corp: Solar Lights	4,896.00	1			4,896.00
Loading Harrison County Trucks with job materials	1,500.00	1			1,500.00
Sales Tax	7.00%				0.00

Thank you for thinking PINK!	Payments/Credits	\$0.00
------------------------------	-------------------------	--------

A monthly delinquency charge of 1.5% will be added to balances if payment is not received within terms.	Balance Due	\$43,739.62
---	--------------------	-------------

Phone #	Fax #	E-mail	Web Site
228-452-7465	228-452-5856	office@pinkmarineconstruction.com	www.pinkmarineconstruction.com

MORGAN SALVAGE & RECOVERY, LLC

288 Marsh Drive
Freeport, FL 32439
TELE#386-852-2493
FAX #888-867-7360

Invoice

Date	Invoice #
7/23/2010	72310

Bill To
PINK MARINE CARL ZANIBONI 425 FLEITAS AVENUE PASS CHRISTIAN, MS 39571

Description	Amount
TRANSPORTATION CHARGE - 29 PHOENIX BOAT FROM FORT LAUDERDALE TO PASS CHRISTIAN, MS	2,500.00
Total	\$2,500.00

Service Pump & Compressor®

A Division of Hertz Equipment Rental Corporation®

164 CONCOURSE DRIVE
PEARL, MS 39208
601-932-9300

Please make check payable to:
HERC Exchange LLC
Remit To:
P.O. BOX 650280
DALLAS, TX 75265-0280
800-654-4740

Job Site:

PROCON INC
3155 LOUIS WILSON DRIVE
BRANDON, MS 39043

C#: 601-825-4533 J#: 601-540-2000

EQUIPMENT SALE QUOTE

Invoice #... ~~8888~~8080
Invoice date 7/20/10 9:46
Employee....
Quote date..
Job Loc.....
Job No..... 1 - PROCON INC
P.O. #..... VERBAL
ORDERED BY: MORRIS, JAMES
Terms..... Net 10 Days
Est# Days: 0 / 0

Customer: 7672125

PROCON INC
PO BOX 1897
BRANDON, MS 39043-1897

Qty	Equipment #	Price	Amount
1	0032147 CC: 003-2147 RUBBER SUCTION HOSE 6"X20'	225.00	225.00
1	0032549 CC: 003-2549 SUCTION HOSE STRAINER 1-1/2"-10"	53.05	53.05
SALES ITEMS:			
Qty	Item number	Unit	Price
1	SALE OF NON-INVENTORY 3840000001 - REVENUE 6" coupling x fnpt D adapter	EA	30.000
Taxable Sub-total:			308.05
Sub-total:			308.05
Tax:			21.56
Total:			329.61

Hertz Equipment Rental Corporation (HERC) does hereby transfer, set aside and assign all of its rights, (but not its obligations), to sell the equipment described in this quote, to HERC Exchange LLC pursuant to the HERC/HERC Exchange LLC Master Exchange Agreement. Notice is hereby given that all of HERC's rights, (but not its obligations), to sell the equipment described in this quote, have been assign to HERC Exchange LLC pursuant to the HERC/HERC Exchange LLC Master Exchange Agreement.

Print Customer Name

Title

Customer Signature

Date

Carefully read the terms and conditions on reverse side of this page

All*Star Forest Products, Inc.
P.O. Box 7538
Jackson, MS 39284

Invoice

Invoice Number:
23452

Invoice Date:
Jul 23, 2010

Voice: (601) 664-0700
Fax: (601) 664-0707

Sold To:
PROCON, INC.
P O BOX 1897
Brandon, MS 39043

Ship to:
SAME
C/O PINK MARINE
427 FLEITAS AVE
PASS Chrisitan, MS

Customer Order #	Sales Rep	Payment Terms	
SEE BELOW	Charlie Barnes	Net 15 Days	
Invoice Total 12,936.00		Discount Date	Due Date 8/7/10

Item	Description	Footage	Pieces	Unit Price	Amount
99-TPIL	TREATED SOUTHERN YELLOW PINE 40' X CLASS B TIMBER PILING 2.5 CCA CUSTOMER PO# CARL - OIL TEST CURTAIN ASFP PO# 16255		42	308.00	12,936.00

THANK YOU FOR YOUR BUSINESS!!!!

Subtotal	12,936.00
Sales Tax	
Freight	
TOTAL	12,936.00

INVOICE DUE 30 DAYS AFTER DATE OF INVOICE

The purchaser agrees to pay a finance charge of 1-1/2% per month (18% per annum) on any unpaid balance which is in excess of 30 days old. The purchaser further agrees to pay a reasonable attorney's fee, in the event that the account is turned over to an attorney for collection.

REMIT ALL PAYMENTS TO: All Star Forest Products, Inc.. P.O. Box 7538 Jackson, MS 39284

All*Star Forest Products, Inc.
P.O. Box 7538
Jackson, MS 39284

Invoice

Invoice Number:
23453

Invoice Date:
Jul 23, 2010

Voice: (601) 664-0700
Fax: (601) 664-0707

Sold To:
PROCON, INC.
P O BOX 1897
Brandon, MS 39043

Ship to:
SAME
C/O PINK MARINE
427 FLEITAS AVE
Pass Christian, MS

Customer Order #	Sales Rep	Payment Terms	
SEE BELOW	Charlie Barnes	Net 15 Days	
Invoice Total 2,269.20		Discount Date	Due Date 8/7/10

Item	Description	Footage	Pieces	Unit Price	Amount
99-TLBR	TREATED SOUTHERN YELLOW PINE 2 X 8 X 12' #2 RGH. .80 CCA		110	15.87	1,745.70
99-TLBR	2 X 8 X 16' #2 RGH. .80 CCA CUSTOMER PO# CARL - OIL TEST CURTAIN ASFP PO# 16258		25	20.94	523.50

THANK YOU FOR YOUR BUSINESS!!!!

Subtotal	2,269.20
Sales Tax	
Freight	
TOTAL	2,269.20

INVOICE DUE 30 DAYS AFTER DATE OF INVOICE

The purchaser agrees to pay a finance charge of 1-1/2% per month (18% per annum) on any unpaid balance which is in excess of 30 days old. The purchaser further agrees to pay a reasonable attorney's fee, in the event that the account is turned over to an attorney for collection.

REMIT ALL PAYMENTS TO: All Star Forest Products, Inc., P.O. Box 7538 Jackson, MS 39284

James Morris

From: Pink Marine Construction [carly@pinkmarineconstruction.com]
Sent: Monday, July 26, 2010 2:07 PM
To: James Morris
Subject: FW: Cole Farms Inc Customer Receipt/Purchase Confirmation

James,
Below is the invoice for the USCG tape to go on the wall. I charged it to your credit card ☺

Carly

Carly Zaniboni

Pink Marine Construction, Corp

427 Fleitas Avenue
Pass Christian, MS 39571

Office: 228-452-7465
Fax: 228-452-5856

www.pinkmarineconstruction.com

From: Steven Cole [mailto:steven_cole@bellsouth.net]
Sent: Monday, July 26, 2010 2:00 PM
To: Pink Marine.Construction
Subject: Cole Farms Inc Customer Receipt/Purchase Confirmation

Thank you for your order. If you have any questions please email me at steve@colebrothers.com or call 850-934-3157

Thank you for your order!

Order Information

Merchant: Cole Farms Inc
Description: 3-4"x150 & 6-2"x150

Invoice Number: SOLAS silver/white
Customer ID: DB4U

Billing Information

Pink Marine.Construction
427 Fleitas Avenue
Pass Christian, MS 39571
United States of America
carly@pinkmarineconstruction.com
228-452-7465

Shipping Information

Pink Marine.Construction
427 Fleitas Avenue -
Pass Christian, MS 39571
United States of America

Tax: US \$0.00

Total: US \$2235.00

Visa

Date/Time: 26-Jul-2010 02:00:26 PM CT
Transaction ID: 3102185053

Item Description	Unit Price	#	Price	-----							
custom_30 Custom	\$30	Order	\$30.00	1	\$30.00	custom_5 Custom	\$5	Order	\$5.00	1	\$5.00
custom_100 Custom	\$100	Order	\$100.00	22	\$2,200.00	Subtotal	\$2,235.00	Shipping	\$0.00	Total	\$2,235.00

No virus found in this incoming message.

Checked by AVG - www.avg.com

Version: 9.0.851 / Virus Database: 271.1.1/3031 - Release Date: 07/27/10 01:09:00

IWT/CARGO-GUARD.

P.O. BOX 454
 WARETOWN, NJ 08758
 609-971-8810 - FAX 609-971-8805
 Website: www.iwtcargoguard.com

Sales Receipt

Date	Sale No.
7/28/2010	1000

Sold To
Pro Con Inc. James Morris P.O. Box 1897 Brandon, MS 39043

Payment Method	Rep
VISA	PSchu

Description	Qty	Rate	Amount
LF- Custom hanging barrier curtain 12'-6" depth (2) 50' sections	100	39.95	3,995.00T
Shipping		380.00	380.00T
Shipped to: Pink Marine Construction 427 Fleitas Ave. Pass Christian, MS 39571			
		Subtotal	\$4,375.00
		Sales Tax (0.00)	\$0.00
		Total	\$4,375.00

Procon project

M & M Industries, Inc.
PO Box 241
McNeill, MS 39457

07/27/2010

SALE

Total: \$15,720.00

Visa xxxxxxxxxxxx6502
Exp. Date: xx / xx
Name: Pink Marine Construction

Auth. Code: 006596 QuickBooks Trans. No: Inv # 3254
Trans. ID: ME0064345980 Merchant No.: 5247710002359040

Thank you for your business

CUSTOMER COPY



Invoice

Date	Invoice #
7/19/2010	3254

**PO Box 241
McNeill, MS 39457**

Bill To
Pink Marine Construction 427 Fleitas Ave Pass Christian, MS 39571 228-452-7465

Ship To
Pink Marine Construction 427 Fleitas Ave Pass Christian, MS 39571

Terms
Due Upon Receipt

Item	Quantity	Description	Rate	Amount
OC12PP	120	Static Oil Containment Curtain (per linear foot), 12' x 60', 22oz PVC Vinyl top barrier constructed to Kimberly Clark SMS Polypropylene/Polyester Backing for Oil Absorption (Capacity Undetermined), Nylon Securing Loops (sewn at 5' intervals) at top of barrier, 5/8" anchor chain sewn in hem at bottom	58.00	6,960.00
OCC12PPSP	120	Static Oil Containment Curtain (per linear foot), 12' x 60', 22oz PVC Vinyl top barrier constructed to Kimberly Clark SMS Polypropylene/Polyester Backing for Oil Absorption (Capacity Undetermined), Additional 3/8"x48"x60' of Oil Absorption Pad Sewn in, Nylon Securing Loops (sewn at 5' intervals) at top of barrier, 5/8" anchor chain sewn in hem at bottom	73.00	8,760.00
		Lead Time Approximately 10 days or less, Price Includes Freight to Anywhere on the MS Gulf Coast Sales Tax	7.00%	0.00

PAID
7/27/10
25222
VISA

Total	\$15,720.00
--------------	-------------

From: 07/23/2010

Procon Project

To: 2284525856

P.1/1

Julian A. McDermott Corporation

INVOICE #

100036645

SHIPPED FROM

REMIT TO

JULIAN A. MCDERMOTT CORP
1639 STEPHEN STREET
RIDGWOOD, NY 11385
(718) 456-3606
FAX (718) 381-0229

LIGHT TO WORK - LIGHT TO WARN



JULIAN A. MCDERMOTT CORP
1639 STEPHEN STREET
RIDGWOOD, NY 11385
(718) 456-3606
FAX (718) 381-0229

SOLD TO

SHIP TO

PINK MARINE CONSTRUCTION
427 FLEITAS AVE
PASS CHRISTIAN, MS 39511

PINK MARINE CONSTRUCTION
427 FLEITAS AVE
PASS CHRISTIAN, MS 39511

CUST. ORDER NO. CARL CC

CUST. ORDER NO. CARL CC

UPS RED Today	TERMS C/NET 15 DAYS	FOB RIDGWOOD, N.Y.	DATE OF ORDER 07/21/2010	PO NUMBER 59170
---------------	------------------------	--------------------	-----------------------------	--------------------

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
24	TOPHAT-FLAT-6LSV-.12R-A-60 solar powered, 1/2 mile, 615v, amber, 60 flashes minut e	179.00	4296.00
		Freight	4296.00
		PLEASE PAY	4896.00

JULIAN A. MCDERMOTT
1639 STEPHEN STREET
RIDGWOOD, NY 11385
718-456-3606

Merchant ID : 00000000000000000001
Terminal I.D. : 0004730
JUL 21, 10 3:56 PM

AMOUNT \$4896.00
APPROVED

AMOUNT OF OUR INVOICE CLAIMS MUST BE MADE WITHIN 30 DAYS AFTER RECEIPT OF SHIPMENT WITHOUT OUR PERMISSION.

INVOICE

867

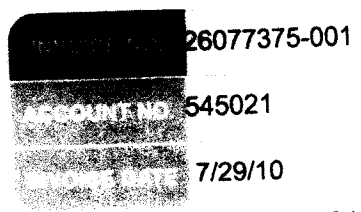
IMPRINT CARD
I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
MERCHANT COPY

1 228
452 5856

Pink



SEND ALL PAYMENTS TO:
SUNBELT RENTALS
PO BOX 409211
ATLANTA, GA 30384-9211



1 of 1

INVOICE TO

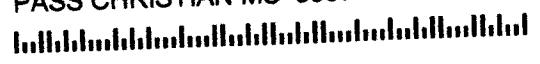
ZANIBONI, CARL

26077375

**002167

1oz - 2167 - 2258
PINK MARINE CONSTRUCTION CORP.
427 FLEITAS AVE
PASS CHRISTIAN MS 39571-2807

NR



1 - PINK CONSTRUCTIO

JOB ADDRESS
PINK CONSTRUCTION CORP.
427 FLEITAS
PASS CHRISTIAN, MS 39571-2807

OCEAN SPRINGS PC106
3412 BIENVILLE BLVD
OCEAN SPRINGS, MS 39564-5732
228-872-6022

228-234-2569

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	375CFM 125PSI DIESEL AIR COMPRESSOR 40605 Make: IR Model: XP375AWIR Ser #: 348726UH0080 HR OUT: 3141.000 HR IN: 3152.700 TOTAL: 11.700 Billed from 7/22/10 thru 7/28/10	215.00	215.00	560.00	1200.00	560.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL RF	EA	11.200	11.20
1	RETURNED FULL RENTAL PROTECTION PLAN			78.40
	DELIVERY CHARGE			30.00
	PICKUP CHARGE			30.00

PAYMENT HISTORY

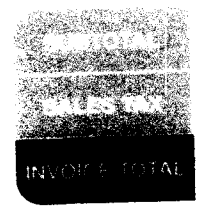
DATE	TYPE	REF_#	AUTH_#	TRANS_TYPE	AMOUNT	APPLIED
07/22/10	Pay On Return					
07/22/10	Pay On Return			Day We		Amount

REMIT TO:

SUNBELT RENTALS
PO BOX 409211
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.



709.60
49.67
759.27

RENTAL RETURN

SEYMOUR

ENGINEERING

CIVIL ENGINEERS AND PROFESSIONAL LAND SURVEYORS

SE

925 Tommy Munro Dr., Ste. G
Biloxi, Mississippi 39532
Phone: 228-385-2350
Fax: 228-385-2353
Toll Free 888-385-2350

August 19, 2010

Pam Ulrich
Harrison County Administrator
1801 23rd Avenue
Gulfport, MS 39501

Re: Martin Luther King Jr. Blvd – Drainage Improvements
Pay Request No. 3

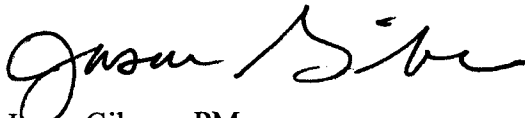
Dear Pam:

Enclosed you will find Pay Request No. 3 from SCI, Inc. for the above referenced project. The work has been performed and is acceptable. We recommend SCI, Inc. be paid the requested amount of \$89,460.55.

If you have any question, please do not hesitate to call.

Respectfully Submitted,

SEYMOUR ENGINEERING



Jason Gibson, PM
Seymour Engineering
925 Tommy Munro Dr., Ste. G
Biloxi, Mississippi 39532
Phone: 228-385-2350 Ex. 112
Fax: 228-385-2353
Toll Free: 888-385-2350

Attachments

RECEIVED
AUG 24 2010
COUNTY ADMINISTRATOR



307-300-581

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/CMa

TO OWNER:

PROJECT: Martin Luther King Jr Blvd
Drainage Improvements

APPLICATION NO: THREE (3)

Distribution to:

OWNER

CONSTRUCTION

MANAGER

ENGINEER

CONTRACTOR

Harrison County Board of Supervisors

Post Office Drawer CC

Gulfport, Mississippi 39502

PERIOD TO: 08/10/10

PROJECT NO: 10-070

FROM CONTRACTOR:

SCI, Inc.

10200 Logan Cline Road

Gulfport, Mississippi 39503

CONTRACT DATE: 02/08/10

VIA RESIDENT ARCHITECT:

VIA CITY ENGINEER:

Seymour Engineering

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

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

1. ORIGINAL CONTRACT SUM \$ 427,621.20
2. Net change by Change Orders \$ 4,920.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 432,541.20
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 204,420.45

5. RETAINAGE:

- a. 5 % of Completed Work \$ 10,221.02
(Column D + E on G703)
- b. % of Stored Material \$ 0.00
(Column F on G703)

Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 10,221.02

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 194,199.43
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 104,738.88
8. CURRENT PAYMENT DUE \$ 89,460.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 238,341.77

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$6,750.00	\$6,750.00
Total approved this Month	\$4,920.00	
TOTALS	\$11,670.00	\$6,750.00
NET CHANGES by Change Order	\$4,920.00	

CONTRACTOR: *SCI*

By: _____ State of: Mississippi
 Subscribed and sworn to before me on this 13th day of August, 2010
 Notary Public: *Mary D. Welton* ID No. 80425
 My Commission expires: March 7, 2014



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the information and data comprising this application, the Construction Manager and Architect, as the Owner that to the best of their knowledge, information and belief, the Work 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 \$ 89,460.55

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

RESIDENT ENGINEER: _____ Date: 8-19-10

CITY ENGINEER: _____ Date: _____

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

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: **Three(3)**
 APPLICATION DATE: **August 13, 2010**
 PERIOD TO: **August 10, 2010**
 OWNERS PROJECT NO:

Current Pay Application

A ITEM NUMBER	B DESCRIPTION OF WORK	C		D Previous Pay Applications	E		F Materials Presently Stored Not D or E	G Completed & Stored To Date (D+E+F)	H Balance To Finish (C-G)	I RETAINAGE (IF VARIABLE RATE)
		Estimated Quantity	Unit Price		Quantity	Extension				
1	MOBILIZATION	1	LS	\$19,400.00	\$19,400.00	0.00	\$0.00	\$19,400.00	100%	\$970.00
2	CLEARING AND GRUBBING	1	AC	\$10,000.00	\$10,000.00	0.00	\$0.00	\$10,000.00	100%	\$500.00
3	DEMOLITION	1	LS	\$7,000.00	\$7,000.00	0.22	\$1,540.00	\$3,290.00	47%	\$164.50
4	MAINTENANCE OF TRAFFIC	1	LS	\$5,000.00	\$5,000.00	0.22	\$1,100.00	\$2,350.00	47%	\$117.50
5	UNCLASSIFIED EXCAVATION (LVM)	4,600	CY	\$4.25	\$19,125.00	252.00	\$1,071.00	\$21,845.00	114%	\$1,092.25
6	MUCK EXCAVATION (FM)	1,000	CY	\$13.00	\$13,000.00	66.00	\$858.00	\$3,094.00	24%	\$154.70
7	DITCH SHAPING AND GRADING	2,428	SY	\$1.65	\$4,006.20	0.00	\$0.00	\$8,931.45	223%	\$446.57
8	GEOTEXTILE FOR SUBSURFACE DRAINAGE	75	SY	\$3.00	\$225.00	0.00	\$0.00	\$0.00	0%	\$0.00
9	INLETS	12	EA	\$4,000.00	\$48,000.00	3.00	\$12,000.00	\$12,000.00	25%	\$600.00
10	FENCING	1	LS	\$6,750.00	\$6,750.00	1.00	\$6,750.00	\$6,750.00	100%	\$337.50
11	15" RCP	145	LF	\$36.00	\$5,220.00	0.00	\$0.00	\$0.00	0%	\$0.00
12	15" RES	55	LF	\$100.00	\$5,500.00	0.00	\$0.00	\$0.00	0%	\$0.00
13	18" RCP	100	LF	\$40.00	\$4,000.00	40.00	\$1,600.00	\$1,600.00	40%	\$80.00
14	18 FES	61	LF	\$100.00	\$6,100.00	6.00	\$600.00	\$600.00	10%	\$30.00
15	22"x13" RCAP	96	LF	\$50.00	\$4,800.00	0.00	\$0.00	\$0.00	0%	\$0.00
16	22"x13" FES	24	LF	\$105.00	\$2,520.00	0.00	\$0.00	\$0.00	0%	\$0.00
17	29"x18" RCAP	156	LF	\$55.00	\$8,580.00	0.00	\$0.00	\$0.00	0%	\$0.00
18	29"x18" FES	66	LF	\$115.00	\$7,590.00	0.00	\$0.00	\$0.00	0%	\$0.00
19	36"x23" RCAP	56	LF	\$70.00	\$3,920.00	0.00	\$0.00	\$0.00	0%	\$0.00
20	36"x23" FES	30	LF	\$130.00	\$3,900.00	0.00	\$0.00	\$0.00	0%	\$0.00
21	44"x27" RCAP	32	LF	\$90.00	\$2,880.00	0.00	\$0.00	\$0.00	0%	\$0.00
22	44"x27" FES	16	LF	\$155.00	\$2,480.00	0.00	\$0.00	\$0.00	0%	\$0.00
23	58"x36" RCAP	218	LF	\$125.00	\$27,250.00	0.00	\$0.00	\$0.00	0%	\$0.00
24	58"x36" FES	16	LF	\$230.00	\$3,680.00	0.00	\$0.00	\$0.00	0%	\$0.00
25	73"x45" RCAP	605	LF	\$205.00	\$124,025.00	264.00	\$54,120.00	\$55,760.00	45%	\$2,788.00
26	73"x45" FES	8	LF	\$350.00	\$2,800.00	0.00	\$0.00	\$2,800.00	100%	\$140.00
27	8'x4' BOX CULVERT	48	LF	\$450.00	\$21,600.00	0.00	\$0.00	\$21,600.00	100%	\$1,080.00
28	ASPHALT REPAIR - (MATCH EXISTING THICKNESS)	300	SY	\$55.00	\$16,500.00	0.00	\$0.00	\$4,290.00	26%	\$214.50
29	CONCRETE DRIVE REPAIR	67	SY	\$50.00	\$3,350.00	77.20	\$3,860.00	\$3,860.00	115%	\$193.00
30	GRAVEL DRIVE REPAIR	2	CY	\$40.00	\$80.00	0.00	\$0.00	\$0.00	0%	\$0.00

A ITEM NUMBER	B DESCRIPTION OF WORK	C			D Previous Pay Applications	E		F Materials Previously Stored Not D or E	G Completed & Stored To Date (D+E+F)	H Balance To Finish (C-G)	I RETAINAGE (IF VARIABLE RATE)
		Estimated Quantity	Unit Price	Unit		Draw No. 3 Quantity	Extension				
31	RIP-RAP CHANNEL LINING (18" THICK)	195	\$60.00	SY	\$11,700.00	0.00	\$0.00	\$11,700.00	100%	\$0.00	\$585.00
32	RESIDENTIAL WATER SERVICE RELOCATION	12	\$315.00	EA	\$3,780.00	4.00	\$1,260.00	\$1,260.00	33%	\$2,520.00	\$63.00
33	RESIDENTIAL SEWER SERVICE RELOCATION	12	\$430.00	EA	\$5,160.00	3.00	\$1,290.00	\$1,290.00	25%	\$3,870.00	\$64.50
34	RESIDENTIAL GAS SERVICE RELOCATION	12	\$225.00	EA	\$2,700.00	0.00	\$0.00	\$0.00	0%	\$2,700.00	\$0.00
35	SELECT BEDDING	1,000	\$10.00	CY	\$10,000.00	320.00	\$3,200.00	\$4,880.00	49%	\$5,120.00	\$244.00
36	SILT FENCE	800	\$2.50	LF	\$2,000.00	0.00	\$0.00	\$0.00	0%	\$2,000.00	\$0.00
37	HYDRO-SEEDING	1.5	\$2,000.00	AC	\$3,000.00	0.00	\$0.00	\$2,200.00	73%	\$800.00	\$110.00
38	REMOVE EXISTING CMP	120.0	\$8.50	LF	\$1,020.00	120.00	\$1,020.00	\$1,020.00	100%	\$0.00	\$51.00
39	INSTALL 15" ADS DRAINAGE PIPE	120.0	\$32.50	LF	\$3,900.00	120.00	\$3,900.00	\$3,900.00	100%	\$0.00	\$195.00
TOTAL OF CONTRACT SCHEDULE ITEMS:					\$110,251.45		\$94,169.00	\$204,420.45		\$228,120.75	\$10,221.02

INVOICE



Harrison County Sheriff's Department
PO Box 1480
Gulfport, MS 39502

Project: Harrison County Jail
Location: Biloxi, MS
Contract: VHAC0801 - 19000149
Date: August 23, 2010

Invoice No.: 19000149.11

<u>Description</u>		
10th of 13 Quarterly Installments		\$ 287,602.75
Sub Total		\$ 287,602.75
Mississippi State Tax	6.00%	<i>exempt</i>
Harrison County Tax	1.00%	<i>exempt</i>
Total		\$ 287,602.75

Payment condition: due upon September 20th, 2010

Remaining Quarterly Payments of **\$287,602.75** will be due on the following dates:

Monday, December 20, 2010
Friday, March 18, 2011
Monday, June 20, 2011

6727 Oak Ridge Commerce Way
Austell, GA 30168
770-333-1886 (p)
770-333-9892 (f)



**Proteus On-Demand Facilities is not an agent, division, subsidiary or affiliate of any De Boer company.*

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08/30/10

311-225-581
\$287,602.75