

**West Jackson County Utility District
7200 McCann Road
Biloxi, Mississippi 39532
July 20, 2023**

Regular Meeting

MINUTES

1.0 Call Meeting to Order:

The West Jackson County Utility District (WJCUD) convened the scheduled board meeting July 20, 2023, at the WJCUD general office building, 7200 McCann Road, Biloxi, MS. The meeting was called to order by Mr. Mike Montgomery, Chairman of the Board, at 9:02 A.M., and it was determined that a quorum was present. A notice was posted informing the public of the meeting time. The following individuals were present:

Mr. Mike Montgomery	Chairman, WJCUD
Mr. Bryan David	Vice-Chairman, WJCUD
Mr. Andrew Westfall	Secretary/Treasurer, WJCUD
Mr. Josh Danos	Board Attorney, WJCUD
Mr. John Hannah	Director, WJCUD
Mr. Brian Bennett	Construction Manager, WJCUD
Ms. Laura Davis	Financial Controller, WJCUD
Ms. Donna Catalanatto	Human Resources Manager, WJCUD
Ms. Whitney McCarra	Accountant II, WJCUD
Mr. Gerrod Kilpatrick	Machado Patano dba MP Design Group

Members of the Public:

2.0 Invocation / Pledge of Allegiance

Opening prayer was given by Laura Davis – Wells of Southgate Ministries / Sound House Church.

3.0 Change to Meeting Agenda

4.0 Community Input

5.0 Consent Agenda

5.1 Reading of Previous Minutes

5.2 Financial Reports

5.3 Purchase Requisitions

5.4 Docket of Claims

Lines 1 – 88 / \$1,059,697.34

5.5 Leak Credits

5.6 Grinder Station Approvals

Mr. David made a motion, seconded by Mr. Westfall, approving the Consent Agenda as presented. Motion passed unanimously.

6.0 Old Business

6.1 Wastewater Facilities Plan, Phase IV

Mr. Westfall made a motion, seconded by Mr. David, approving Wastewater Facility Improvement Project Pay Application No. 7 to CB Developers, Inc. in the amount of \$446,858.78 as recommended by Machado Patano, contingent upon approval by the Mississippi Department of Environmental Quality for currently reimbursable items. Motion passed unanimously.

6.2 Wastewater Facilities Plan, Phase IV-B

Mr. David made a motion, seconded by Mr. Westfall, approving CB Developers, Inc, Water Facilities Plans, Phase 4, Change Order No. 1 which results in the increase of \$14,500.00, as recommended by Machado Patano, contingent upon approval by the Mississippi Department of Environmental Quality, and having determined the following is true:

- The change order is made in a commercially reasonable manner and is not being made to circumvent the public purchasing statutes.
- The proposed change is necessary or incidental to the completion of the work as originally bid, is not outside the scope of the original contract, is commercially reasonable, and any increase in cost reasonable.

Motion passed unanimously.

6.3 Quail Creek Gravity Interceptor, Phase II

Mr. Westfall made a motion, seconded by Mr. David, approving Quail Creek Gravity Interceptor, Phase II, Pay Application No. 1 to L-J Construction, Inc. in the amount of \$9,500.00 as recommended by Machado Patano. Motion passed unanimously.

6.4 Automated Metering Infrastructure, Phase 2

Mr. David made a motion, seconded by Mr. Westfall, approving Automated Metering Phase 2 Infrastructure, Pay Application No. 1 to D.N.P., Inc. in the amount of \$33,725.00 as recommended by Machado Patano. Motion passed unanimously.

7.0 New Business

7.1 Engineer Agreement – Grant #GNTSP18MS0058-01-05

Mr. David made a motion, seconded by Mr. Westfall, approving the proposal from MP Design Group for engineering services for the David Davis Project, Rev. 1. Motion passed unanimously.

7.2 ARPA-MCWI Funding, Subaward 2

Mr. David made a motion, seconded by Mr. Westfall, authorizing and approving entering the SubAward Agreement with the Jackson County Board of Supervisors for certain ARPA funds. Motion passed unanimously.

8.0 Correspondence

Included for the Board's review was the following:

- Ward Engineering letter (2023 06 02) – to WJCUD regarding Admiral Landing, Phase 1 review comments
- Ward Engineering letter (2023 06 12) – to WJCUD regarding The Breakers Apartments review comments
- Ward Engineering letter (2023 07 13) – to WJCUD regarding Greens at Gulf Hills, Phase 2 review comments
- Glatfelter Claims Management letter (2023 06 30) – to WJCUD regarding 2021 Toyota Highlander damage, rear-ended
- Complaint to Condemn (2023 06 20) – regarding Case 30C01:23-cv-20892-MW, PIDN 03009220.020
- Complaint to Condemn (2023 06 20) – to regarding Case 30C01:23-cv-20893-MW, PIDN 03009290.000
- MDOH notice (2023 07 07) – regarding

5th Unregulated Contaminant Monitoring Rule (UCMR5) PFAS & lithium sampling reminder

- JPCP Minutes (2023 06 21) – regarding Jackson County Planning / Zoning Meeting Minutes
- WJCUD Letter (2023 07 19) – to Citizens National Bank regarding Revenue Refunding Bonds, Series 2021-A

9.0 District Operations

9.1 Attorney Report

9.2 Director Report

Updates were given on the following:

Operating hours to change, effective 8/11/2023.

- Field Techs & Accounting Dept., four 9-hr shifts (M-TH) and a 4-hr shift on Fri
 - 6:30-4:30 M-TH
 - 6:30-10:30 F, late shift moved up to 10:30-2:30
- Front Office, four 8.5-hr shifts (M-TH) and a 6-hr shift on Fri
 - 7:30-4:30 M-TH w/half hour lunch
 - 7:30-1:30 F w/no lunch
- GIS, Construction Services, HR, Comptroller & Director hours are unchanged
 - 7:30-4:30, M-F

Billing Summary attached for June 2023

- \$948,637.42 (compared to \$907,909.80 in June 2022) (4.5% increase)
- 8,583 active customers (compared to 8,339 in June 2022) (2.9% growth)

Water Production – June 2023

- 61.1 MG - Total Production
- 56.4 MG – Water Sold
- 4.1 MG – Flushing
- 0.6 MG – Unaccounted For (1%)

Income Statement – FY 2023 nine months ending June 30, 2023

Liquid Assets – as of June 30, 2023

Sketch of Tank Lot

- Parcel 1, Parcel from Church
 - Permission from church granted to survey & perform geotech exploration.
 - Parcel 2, adjoining parcel on east side of Parcel 1
- Prior malicious mischief determinations

10.0 Executive Session – If So Move

11.0 Other Business

12.0 Adjournment

A motion was made by Mr. David, seconded by Mr. Westfall, to adjourn the meeting at 9:58 A.M., July 20, 2023. Motion passed unanimously.



Andrew Westfall
SECRETARY/TREASURER, WJCUD

ORDER NUMBER _____

WHEREAS, the West Jackson County Utility District (hereinafter, “the District”) has submitted a grant application for certain ARPA funds, as more fully described in the attached documentation; and

WHEREAS, one or more applications were approved; and

WHEREAS, in order to receive funding, the District must enter into the attached SubAward Agreement with the Jackson County Board of Supervisors; and

WHEREAS, the Board of Commissioners hereby finds that entering this SubAward Agreement is in the best interests of the District; and

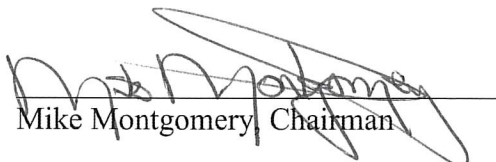
IT IS HEREBY ORDERED by the Board of Commissioners, that entering the attached SubAward Agreement is hereby authorized and approved.

IT IS FURTHER ORDERED that the Director is authorized to execute any and all documents necessary for this purpose.

The motion to approve the foregoing Order was made by David, seconded by Westfall, and the following vote was recorded:

Chairman Montgomery yes
Commissioner Spiers absent
Commissioner Strayham absent
Commissioner Westfall yes
Commissioner David yes

WHEREUPON, the Board of Commissioners of West Jackson County Utility District, declared the motion carried and the Order adopted this the 20th day of July, 2023.


Mike Montgomery, Chairman

ATTEST:

Donna Catalanatto



ORDER NUMBER _____

WHEREAS, the West Jackson County Utility District (hereinafter, “the District”) has entered into a contract with CB Developers, Inc. (hereinafter, “CBD”) relating to Wastewater Facility Improvement Project, Phase 4; and

WHEREAS, Staff requests Board consideration and approval of **Pay Application No. 7** for the amount of **\$446,858.78** as recommended by Machado Patano, contingent upon approval by the Mississippi Department of Environmental Quality for currently reimbursable items; and

WHEREAS, the Board of Commissioners hereby finds that approval of this request is in the best interests of the District;

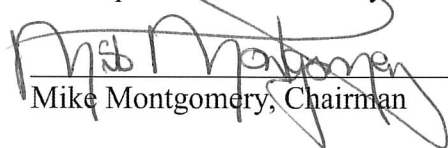
IT IS THEREFORE ORDERED by the Board of Commissioners of West Jackson County Utility District, that Pay Application ⁷ is hereby approved and authorized, contingent upon approval by the Mississippi Department of Environmental Quality.

IT IS FURTHER ORDERED that the Director is authorized to execute any and all documents necessary for this purpose.

The motion to approve the foregoing Order was made by Westfall, seconded by David, and the following vote was recorded:

- Chairman Montgomery yes
- Commissioner Spiers absent
- Commissioner Strayham absent
- Commissioner Westfall yes
- Commissioner David yes

WHEREUPON, the Board of Commissioners of West Jackson County Utility District, declared the motion carried and the Order adopted this the 20th day of July, 2023.


Mike Montgomery, Chairman

ATTEST:

Donna Catalanatto



ORDER NUMBER _____

WHEREAS, the West Jackson County Utility District (hereinafter, “the District”) has entered a contract with CB Developers, Inc. (hereinafter, “CBD”) relating to Wastewater Facilities Plans, Phase IV-B; and

WHEREAS, Staff requests Board consideration and approval of **Change Order #1** as recommended by Machado Patano; and

WHEREAS, the Board of Commissioners hereby finds that approval of this request is in the best interests of the District;

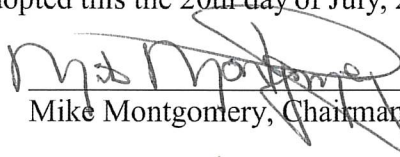
IT IS THEREFORE ORDERED by the Board of Commissioners of West Jackson County Utility District, that Change Order #1 is hereby approved and authorized.

IT IS FURTHER ORDERED that the Director is authorized to execute any and all documents necessary for this purpose.

The motion to approve the foregoing Order was made by David, seconded by Westfall, and the following vote was recorded:

Chairman Montgomery yes
Commissioner Spiers absent
Commissioner Strayham absent
Commissioner Westfall yes
Commissioner David yes

WHEREUPON, the Board of Commissioners of West Jackson County Utility District, declared the motion carried and the Order adopted this the 20th day of July, 2023.


Mike Montgomery, Chairman

ATTEST:

Donna Catalanatto



ORDER NUMBER _____

WHEREAS, the West Jackson County Utility District (hereinafter, "the District") has entered into a contract with L-J Construction, Inc. (hereinafter, "L-J") relating to the Quail Creek Interceptor Project; and

WHEREAS, Staff requests Board consideration and approval of **Pay Application No. 1** for the amount of **\$9,500.00** as recommended by Machado Patano; and

WHEREAS, the Board of Commissioners hereby finds that approval of this request is in the best interests of the District;

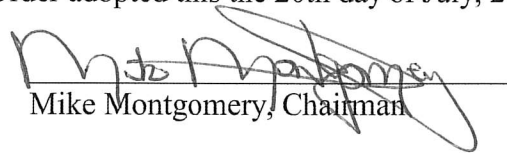
IT IS THEREFORE ORDERED by the Board of Commissioners of West Jackson County Utility District, that Pay Application 1 is hereby approved and authorized.

IT IS FURTHER ORDERED that the Director is authorized to execute any and all documents necessary for this purpose.

The motion to approve the foregoing Order was made by Westfall, seconded by David, and the following vote was recorded:

Chairman Montgomery yes
Commissioner Spiers absent
Commissioner Strayham absent
Commissioner Westfall yes
Commissioner David yes

WHEREUPON, the Board of Commissioners of West Jackson County Utility District, declared the motion carried and the Order adopted this the 20th day of July, 2023.


Mike Montgomery, Chairman

ATTEST:

Donna Catalanatto



ORDER NUMBER _____

WHEREAS, the West Jackson County Utility District (hereinafter, “the District”) has entered into a contract with DNP, Inc. (hereinafter, “L-J”) relating to the Automated Metering Infrastructure, Phase 2; and

WHEREAS, Staff requests Board consideration and approval of **Pay Application No. 1** for the amount of **\$33,725.00** as recommended by Machado Patano; and

WHEREAS, the Board of Commissioners hereby finds that approval of this request is in the best interests of the District;

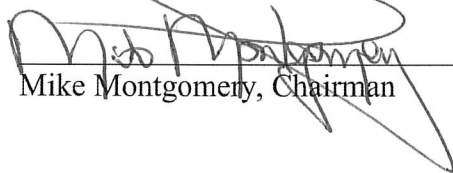
IT IS THEREFORE ORDERED by the Board of Commissioners of West Jackson County Utility District, that Pay Application 1 is hereby approved and authorized.

IT IS FURTHER ORDERED that the Director is authorized to execute any and all documents necessary for this purpose.

The motion to approve the foregoing Order was made by David, seconded by Westfall, and the following vote was recorded:

Chairman Montgomery yes
Commissioner Spiers absent
Commissioner Strayham absent
Commissioner Westfall yes
Commissioner David yes

WHEREUPON, the Board of Commissioners of West Jackson County Utility District, declared the motion carried and the Order adopted this the 20th day of July, 2023.


Mike Montgomery, Chairman

ATTEST:

Donna Catalanatto



ORDER NUMBER _____

WHEREAS, the West Jackson County Utility District (hereinafter, “the District”) intends to proceed with the David Davis Project, Rev. 1 (“the Project”), as more fully defined in the attached documentation; and

WHEREAS, to complete the Project, engineering services are required; and

WHEREAS, a competitive selection process was followed, and based on the established criteria, the selection committee recommends that a contract for engineering services be awarded to M-P Design; and

WHEREAS, Machado Patano has provided the attached proposal under which such services will be provided; and

WHEREAS, the Board of Commissioners hereby finds that approval of this proposal is in the best interests of the District;

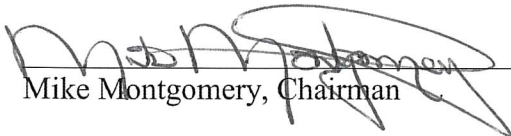
IT IS THEREFORE ORDERED by the Board of Commissioners of West Jackson County Utility District, that the attached proposal from M-P Design is approved, and engineering services for the Project are hereby awarded to M-P Design.

IT IS FURTHER ORDERED that the Director is authorized to execute any and all documents necessary for this purpose.

The motion to approve the foregoing Order was made by David, seconded by Westfall, and the following vote was recorded:

- Chairman Montgomery yes
- Commissioner Spiers absent
- Commissioner Strayham absent
- Commissioner Westfall yes
- Commissioner David yes

WHEREUPON, the Board of Commissioners of West Jackson County Utility District, declared the motion carried and the Order adopted this the 20th day of July, 2023.


Mike Montgomery, Chairman

ATTEST:

Donna Catalanatto



West Jackson County Utility District
Docket of Claim
As of July 20, 2023

	Vendor			
1	Ace Data Storage	30.00		\$30.00
2	AGJ Systems & Networks, Inc. (4 invoices)	4,361.50		\$4,361.50
3	Airgas USA, LLC	93.85		\$93.85
4	Allied Universal Corporation (3 invoices)	7,200.00		\$7,200.00
5	Amazon	270.74	Paid Online	\$270.74
6	AnSer	2,653.13		\$2,653.13
7	Bay Pest Control	75.00		\$75.00
8	BEEBE's Pest & Termite Control	385.00		\$385.00
9	Blossman Gas, Inc. (2 invoices)	624.20		\$624.20
10	Blue Cross Blue Shield	24,284.84	Auto Draft	\$24,284.84
11	Bordis & Danos	5,000.00		\$5,000.00
12	C Spire	410.27	Auto Draft	\$410.27
13	Capital One / Walmart CC	42.48	Paid Online	\$42.48
14	Cardmember Services / Elan CC	158.36	Paid Online	\$158.36
15	Center Point Energy (3 invoices)	99.48	Auto Draft	\$99.48
16	Cintas Corporation (5 invoices)	1,623.97		\$1,623.97
17	Coast Chlorinator & Pump (2 invoices)	278.25		\$278.25
18	Consolidated Pipe & Supply (4 invoices)	6,642.04		\$6,642.04
19	Cooks Transmission	125.00		\$125.00
20	CUSI (2 invoices)	114.20		\$114.20
21	D & W System sales	956.00		\$956.00
22	D&H Auto Repair and Wrecker	125.00		\$125.00
23	David, Bryan	40.00	DD	\$40.00
24	DMS Mail Management (2 invoices)	7,521.77	Auto Draft	\$7,521.77
25	Dunaway Glass Inc.	841.89		\$841.89
26	First Advantage Background Svc	62.19		\$62.19
27	Flower Basket Florist	75.00		\$75.00
28	Fraisier's Nursery	170.00		\$170.00
29	Fuelman (4 invoices)	3,583.80	Paid Online	\$3,583.80
30	Galloway Johnson Tompkins Burr & Smith	396.19		\$396.19
31	Guardian	2,855.80	Auto Draft	\$2,855.80
32	Gulf Breeze Landscaping LLC (2 invoices)	5,380.00		\$5,380.00
33	Gulf Coast Pump (4 invoices)	9,920.00		\$9,920.00
34	Gulf Hydraulics & Pneumatics	452.82		\$452.82
35	Gulf South Janitorial	950.00		\$950.00
36	Hometown Lumber Company (3 invoices)	147.76		\$147.76
37	IBS of South Mississippi	159.95		\$159.95
38	IVR Technology	285.39		\$285.39
39	Jack Henry	96.20	Auto Draft	\$96.20
40	Jackson County Utility Authority	201,210.00		\$201,210.00
41	Jay Lee Company (2 invoices)	750.00		\$750.00
42	Kloud 7 LLC	253.02		\$253.02
43	Lilly (The) Company	251.10		\$251.10
44	Lowe'e Business Advantage	780.34	Paid Online	\$780.34

**West Jackson County Utility District
Docket of Claim
As of July 20, 2023**

	Vendor			
45	Machado Patano (5 invoices)	58,520.00		\$58,520.00
46	Magnolia Consultants	1,750.00		\$1,750.00
47	McClatchy Company LLC	157.44		\$157.44
48	Micro-Methods, Inc.	60.00		\$60.00
49	Mission Communications LLC	310.00		\$310.00
50	Mississippi Power	116.92	Auto Draft	\$116.92
51	Mississippi Utilities / Fergusons (13 invoices)	8,343.83		\$8,343.83
52	Mobile Solvent and Supply	2,802.00		\$2,802.00
53	Montgomery, Michael	40.00	DD	\$40.00
54	O'Briens Diesel & Performance	310.60		\$310.60
55	ODP / Office Depot (2 invoices)	503.40		\$503.40
56	Petty Cash	177.77		\$177.77
57	Pittman Howdeshell (4 invoices)	4,230.00		\$4,230.00
58	Power Systems of MS, LLC (2 invoices)	6,823.00		\$6,823.00
59	Raymond James & Associates	2,550.00		\$2,550.00
60	Richard & Sons Hauling, Inc. (4 invoices)	9,190.32		\$9,190.32
61	Sams Club	150.99	Paid Online	\$150.99
62	Singing River Electric (3 invoices)	17,234.71	Auto Draft	\$17,234.71
63	South Ms. Business Machines	265.21		\$265.21
64	Southern Earth Sciences	4,000.00		\$4,000.00
65	Southern Linc (2 invoices)	1,312.25		\$1,312.25
66	Southern Pipe and Supply	1,460.00		\$1,460.00
67	Southern Tire Mart	648.80		\$648.80
68	Staples, Inc.	202.84		\$202.84
69	Strayham, Joan	40.00	DD	\$40.00
70	T & N Feed	379.00		\$379.00
71	Tapper Security, Inc. (2 invoices)	246.96		\$246.96
72	Tracer Electronics	446.33		\$446.33
73	Waste Pro	387.15	Auto Draft	\$387.15
74	Westfall, Andrew	40.00	DD	\$40.00
75	Wright (J.H.) & Assoc. Inc. (3 invoices)	17,220.00		\$17,220.00
76	Deposit Refunds	\$9,355.13		\$9,355.13
	TOTAL ACCOUNTS PAYABLE	\$441,011.18		\$441,011.18
	Notes Payable, P/R, Taxes			
77	Payrolls 06/16/23& 7/3/23 & 7/17/23 NET	\$132,393.36	DD	\$132,393.36
78	Payroll 941 taxes 06/16/23 & 7/3/23 & 7/17/23	\$38,141.29	Paid Online	\$38,141.29
79	PERS contributions JUNE 2023	\$31,202.24	Paid Online	\$31,202.24
80	MS Dept of Revenue-JUNE 2023 PR Tax Whldg	\$3,974.00	Paid Online	\$3,974.00
81	MS Dept of Revenue JUNE 2023 SALES TAX	\$6,451.40	Paid Online	\$6,451.40
82	Ms Dep Rev - 2023 QTR 2 SUTA	\$1,233.39	Paid Online	\$1,233.39
83	AFLAC (Employee Funded)	\$1,500.08	Paid Online	\$1,500.08
84	MSDEQ C280870-04-02	\$18,783.65		\$18,783.65
85	MSDEQ C280870-02-02	\$12,245.38		\$12,245.38
86	MSDEQ C280870-03-02	\$39,896.42		\$39,896.42

West Jackson County Utility District
Docket of Claim
As of July 20, 2023

	Vendor		
87	MSDH Loans -03,04, 05, 06 & 07 & 08	\$89,337.43	\$89,337.43
	Total N/P, P/R & Taxes	\$375,158.64	\$375,158.64
TOTAL OPERATING FUNDS DOCKET		\$816,169.82	\$816,169.82
CONSTRUCTION PAYMENTS			
<u>APPROVED BY BOARD: 6/20/2023</u>			
88	CB Developers SWR PH 4A - Pay App #6	\$243,527.52	\$243,527.52
			\$0.00
TOTAL CONSTRUCTION PAYMENTS			\$243,527.52
MISCELLANEOUS			
<u>APPROVED BY BOARD</u>			
			\$0.00
TOTAL MISC		\$0.00	\$0.00
TOTAL DOCKET			\$1,059,697.34

CONTRACT CHANGE ORDER NO.1

OWNER: WEST JACKSON COUNTY UTILITY DISTRICT
 CONTRACTOR: C.B. DEVELOPERS, INC.
 PROJECT NAME: WASTEWATER FACILITY IMPROVEMENT - PHASE 4B
 PROJECT NUMBER: SRF-C280-870-06
 REASON FOR CHANGE: ADD Zypex Admixture

You are Hereby Requested to Comply with the Following Changes to the Contract Plans, Specifications and Contract Documents:

DEDUCTIONS				UNIT	TOTAL
ITEM NO.	DESCRIPTION	QTY	UNIT	COST	CONTRACT
36	4' DIAMETER PRECAST CONCRETE MANHOLE (0'-4')	2	EA	\$ 5,700.00	\$ 11,400.00
37	4' DIAMETER PRECAST CONCRETE MANHOLE (6'-8')	2	EA	\$ 5,800.00	\$ 11,600.00
38	4' DIAMETER PRECAST CONCRETE MANHOLE (8'-10')	7	EA	\$ 5,900.00	\$ 41,300.00
39	4' DIAMETER PRECAST CONCRETE MANHOLE (10'-12')	6	EA	\$ 6,000.00	\$ 36,000.00
40	4' DIAMETER PRECAST CONCRETE MANHOLE (12'-14')	6	EA	\$ 6,200.00	\$ 37,200.00
41	6' DIAMETER PRECAST CONCRETE MANHOLE (8'-10')	3	EA	\$ 12,200.00	\$ 36,600.00
42	6' DIAMETER PRECAST CONCRETE MANHOLE (10'-12')	1	EA	\$ 13,100.00	\$ 13,100.00
43	6' DIAMETER PRECAST CONCRETE MANHOLE (12'-14')	2	EA	\$ 16,100.00	\$ 32,200.00
					\$ -
TOTAL DEDUCTIONS = \$					(219,400.00)

ADDITIONS				UNIT	TOTAL
ITEM NO.	DESCRIPTION	QTY	UNIT	COST	CONTRACT
36	4' DIAMETER PRECAST CONCRETE MANHOLE (0'-4')	2	EA	\$ 6,200.00	\$ 12,400.00
37	4' DIAMETER PRECAST CONCRETE MANHOLE (6'-8')	2	EA	\$ 6,300.00	\$ 12,600.00
38	4' DIAMETER PRECAST CONCRETE MANHOLE (8'-10')	7	EA	\$ 6,400.00	\$ 44,800.00
39	4' DIAMETER PRECAST CONCRETE MANHOLE (10'-12')	6	EA	\$ 6,500.00	\$ 39,000.00
40	4' DIAMETER PRECAST CONCRETE MANHOLE (12'-14')	6	EA	\$ 6,700.00	\$ 40,200.00
41	6' DIAMETER PRECAST CONCRETE MANHOLE (8'-10')	3	EA	\$ 12,700.00	\$ 38,100.00
42	6' DIAMETER PRECAST CONCRETE MANHOLE (10'-12')	1	EA	\$ 13,600.00	\$ 13,600.00
43	6' DIAMETER PRECAST CONCRETE MANHOLE (12'-14')	2	EA	\$ 16,600.00	\$ 33,200.00
					\$ -
TOTAL ADDITIONS = \$					233,900.00

TOTAL DEDUCTIONS = \$ (219,400.00)
 TOTAL ADDITIONS = \$ 233,900.00
NET RESULT = 14,500.00

ORIGINAL CONTRACT AMOUNT: \$ 5,162,826.00
 TOTAL CONTRACT CHANGES TO DATE: _____
 CURRENT CONTRACT AMOUNT: \$ 5,162,826.00
 THIS CONTRACT CHANGE: \$ 14,500.00
 REVISED CONTRACT AMOUNT: \$ 5,177,326.00
 CURRENT CONTRACT COMPLETION DATE: _____
 TIME EXTENSION REQUIRED BY CHANGE: N/A
 REVISED CONTRACT COMPLETION DATE: _____

NOTE: THIS DOCUMENT SHALL BE AN AMENDMENT TO THE CONTRACT AND ALL PROVISIONS OF THE CONTRACT WILL APPLY

RECOMMENDED BY: DATE: 6/28/23
 MACHADO PATANO, PLLC ENGINEER
 ACCEPTED BY: DATE: 7-11-23
 C.B. DEVELOPERS, INC. CONTRACTOR
 APPROVED BY: DATE: 8/8/23
 WEST JACKSON COUNTY UTILITY DISTRICT OWNER