



February 25, 2026

Jon McCraw, City Manger
City of Diamondhead
5000 Diamondhead Circle
Diamondhead, MS 39525

RE: Coon Branch Drainage Improvements – Phase 1
Pay Application #7

Dear Mr. McCraw,

Please find attached Pay Application #7 for SCI, LLC for the amount due of \$134,085.01 for work completed for the Coon Branch Drainage Improvements – Phase 1 project. Pay Application #7 has been reviewed, approved, and payment is recommended.

Thank you for your consideration with this matter and if you should have any questions or need any additional information do not hesitate to contact me at (228) 467-6755 or jason@chiniche.com.

Sincerely,

A handwritten signature in black ink that reads "Jason Chiniche, P.E." in a cursive script.

Jason Chiniche, P.E.
Project Engineer

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO OWNER: The City of Diamondhead

PROJECT: Coon Branch Drainage
Improvements - Phase I
17-057-00-11-2023

APPLICATION NO: 7

Distribution to:

<input checked="" type="checkbox"/>	OWNER
<input type="checkbox"/>	PROJECT MANAGER/ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR: SCI, LLC

VIA : PROJECT MANAGER

PERIOD TO: 1/20/26-02/20/26

PROJECT NOS: 17-057-00-11-2023

CONTRACT FOR: Coon Branch Drainage Improvements - Phase I

CONTRACT DATE: 4/28/2025

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	\$	<u>1,259,468.20</u>
2. Net change by Change Orders	\$	<u>19,472.31</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>1,278,940.51</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>1,234,321.49</u>
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	\$	<u>\$61,716.07</u>
b. 5 % of Stored Material (Column F on G703)	\$	<u>\$ -</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>61,716.07</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>1,172,605.41</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>1,038,520.40</u>
8. CURRENT PAYMENT DUE	\$	<u>134,085.01</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>106,335.10</u>

CONTRACTOR:

By: Natasha D. St Date: 1/23/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has 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 \$ 134,085.01

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

ARCHITECT:
By: James Chirco, P.E. Date: 2/25/26

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$19,472.31	
Total approved this Month		
TOTALS	\$19,472.31	\$0.00
NET CHANGES by Change Order	\$19,472.31	

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

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Note: Items in RED FONT are automatically calculated from the G703 form or from items within this G702 Form. Do NOT hand enter these items on this sheet.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 1 OF 1 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7
 APPLICATION DATE: 1/23/2026
 PERIOD TO: 1/20/26-02/20/26
 ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL		BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D - E)	THIS PERIOD		COMPLETED AND STORED TO DATE (D+E)	% (G + C)		
1	Mobilization	\$ 116,201.70	\$62,748.92	\$53,452.78		\$116,201.70	100.00%	(\$0.00)	\$5,810.09
2	Maintenance of Traffic	\$ 35,702.50	\$30,632.75	\$5,105.46		\$35,738.20	100.10%	(\$35.70)	\$1,786.91
3	Removal of Driveway - all types & thickness	\$ 6,120.00	\$7,816.32	\$0.00		\$7,816.32	127.72%	(\$1,696.32)	\$390.82
4	Removal of Roadway - all types & thickness	\$ 3,024.00	\$2,816.64	\$0.00		\$2,816.64	93.14%	\$207.36	\$140.83
5	Removal & Reinstall Mailboxes, Street Signs, & Others	\$ 24,240.00	\$14,544.00	\$0.00		\$14,544.00	60.00%	\$9,696.00	\$727.20
6	Removal of Existing Fencing	\$ 7,200.00	\$13,122.00	\$0.00		\$13,122.00	182.25%	(\$5,922.00)	\$656.10
7	Removal of Existing Pipe	\$ 18,000.00	\$11,880.00	\$108.00		\$11,988.00	66.60%	\$6,012.00	\$599.40
9	Construction Entrance	\$ 5,691.80	\$0.00	\$0.00		\$0.00		\$5,691.80	\$0.00
10	Silt Fence	\$ 4,700.00	\$112.80	\$0.00		\$112.80	2.40%	\$4,587.20	\$5.64
11	Straw Wattles	\$ 3,000.00	\$930.00	\$0.00		\$930.00	31.00%	\$2,070.00	\$46.50
12	Clearing & Grubbing	\$ 4,500.00	\$32,377.50	\$0.00		\$32,377.50	719.50%	(\$27,877.50)	\$1,618.88
13	24" RCP	\$ 28,647.00	\$18,159.02	\$848.80		\$19,007.82	66.35%	\$9,639.19	\$950.39
14	36" RCP	\$ 11,316.00	\$29,421.60	\$0.00		\$29,421.60	260.00%	(\$18,105.60)	\$1,471.08
15	22.5"x36" RCAP	\$ 7,200.00	\$5,760.00	\$0.00		\$5,760.00	80.00%	\$1,440.00	\$288.00
16	27"x44" RCAP	\$ 7,200.00	\$5,760.00	\$0.00		\$5,760.00	80.00%	\$1,440.00	\$288.00
17	15" HDPE	\$ 2,268.00	\$1,890.00	\$0.00		\$1,890.00	83.33%	\$378.00	\$94.50
18	18" HDPE	\$ 16,060.00	\$19,418.00	\$0.00		\$19,418.00	120.91%	(\$3,358.00)	\$970.90
19	24" HDPE	\$ 27,328.00	\$26,559.40	\$0.00		\$26,559.40	97.19%	\$768.60	\$1,327.97
20	36" HDPE	\$ 179,010.00	\$164,619.00	\$0.00		\$164,619.00	91.96%	\$14,391.00	\$8,230.95
21	24" Flared End Section	\$ 8,555.00	\$5,133.00	\$0.00		\$5,133.00	60.00%	\$3,422.00	\$256.65
22	36" Flared End Section	\$ 1,461.60	\$1,461.60	\$0.00		\$1,461.60	100.00%	\$0.00	\$73.08
23	22.5"x36" Flared End Section	\$ 2,414.40	\$2,414.40	\$0.00		\$2,414.40	100.00%	\$0.00	\$120.72
24	27"x44" Flared End Section	\$ 1,597.90	\$1,597.90	\$0.00		\$1,597.90	100.00%	\$0.00	\$79.90
25	Storm Drain Inlet	\$ 26,250.00	\$22,500.00	\$0.00		\$22,500.00	85.71%	\$3,750.00	\$1,125.00
26	Bechive Catch Basin	\$ 86,250.00	\$86,250.00	\$0.00		\$86,250.00	100.00%	\$0.00	\$4,312.50
27	Driveway Straight Headwall	\$ 90,000.00	\$90,000.00	\$0.00		\$90,000.00	100.00%	\$0.00	\$4,500.00
28	Concrete Headwall	\$ 6,250.00	\$6,250.00	\$5,375.00		\$11,625.00	186.00%	(\$5,375.00)	\$581.25
29	Utility Adjustment	\$ 159,108.00	\$58,339.60	\$0.00		\$58,339.60	36.67%	\$100,768.40	\$2,916.98
30	31"x51" RCAP	\$ 15,816.00	\$10,544.00	\$0.00		\$10,544.00	66.67%	\$5,272.00	\$527.20
31	42" RCP	\$ 12,270.00	\$13,987.80	\$0.00		\$13,987.80	114.00%	(\$1,717.80)	\$699.39
32	42" Flared End Section	\$ 2,976.80	\$2,976.80	\$0.00		\$2,976.80	100.00%	\$0.00	\$148.84
33	Conflict Box	\$ 22,889.00	\$0.00	\$0.00		\$0.00		\$22,889.00	\$0.00
34	Grade Swale	\$ 82,773.00	\$82,773.00	\$0.00		\$82,773.00	100.00%	\$0.00	\$4,138.65
35	Grade Outfall Ditch	\$ 16,550.00	\$16,417.60	\$0.00		\$16,417.60	99.20%	\$132.40	\$820.88
36	Asphalt Pavement Repair	\$ 18,125.00	\$0.00	\$37,870.38		\$37,870.38	208.94%	(\$19,745.38)	\$1,893.52
37	Base Repair	\$ 7,110.00	\$5,322.55	\$0.00		\$5,322.55	74.86%	\$1,787.45	\$266.13
38	Select Backfill	\$ 14,900.00	\$5,453.40	\$0.00		\$5,453.40	36.60%	\$9,446.60	\$272.67
39	Concrete Driveway	\$ 45,562.50	\$56,081.25	\$0.00		\$56,081.25	123.09%	(\$10,518.75)	\$2,804.06
40	Gravel Driveway	\$ 1,570.00	\$2,590.50	\$0.00		\$2,590.50	165.00%	(\$1,020.50)	\$129.53
41	100-lb Riprap	\$ 64,650.00	\$6,533.53	\$0.00		\$6,533.53	10.11%	\$58,116.47	\$326.68
42	200-lb Riprap	\$ 25,860.00	\$91,082.80	\$0.00		\$91,082.80	352.22%	(\$65,222.80)	\$4,554.14

43	4' Wood Fence	\$ 626.00	\$0.00	\$0.00	\$0.00		\$626.00	\$0.00
44	6' Wood Fence	\$ 11,894.00	\$0.00	\$24,695.70	\$24,695.70	207.63%	(\$12,801.70)	\$1,234.79
45	Placement of Sod	\$ 24,200.00	\$0.00	\$726.00	\$726.00	3.00%	\$23,474.00	\$36.30
46	Placement of Seed	\$ 2,400.00	\$52,627.20	\$12,960.00	\$65,587.20	2732.80%	(\$63,187.20)	\$3,279.36
47	Change Order #1	\$ 9,375.00	\$9,375.00	\$0.00	\$9,375.00	100.00%	\$0.00	\$468.75
48	Change Order #2	\$ 6,252.71	\$6,252.71	\$0.00	\$6,252.71	100.00%	\$0.00	\$312.64
49	Change Order #3							
	24" RCP	\$ (4,244.00)	\$0.00	\$0.00	\$0.00		(\$4,244.00)	\$0.00
	24" Flared End Section	\$ (1,711.00)	\$0.00	\$0.00	\$0.00		(\$1,711.00)	\$0.00
	29x18 RCAP	\$ 5,764.00	\$4,611.20	\$0.00	\$4,611.20	80.00%	\$1,152.80	\$230.56
	29x18 RCAP FES	\$ 2,265.00	\$2,265.00	\$0.00	\$2,265.00	100.00%	\$0.00	\$113.25
	24" RCP Restocking Fee	\$ 1,236.00	\$1,236.00	\$0.00	\$1,236.00	100.00%	\$0.00	\$61.80
	24" FES Restocking fee	\$ 534.60	\$534.60	\$0.00	\$534.60	100.00%	\$0.00	\$26.73
GRAND TOTALS		\$1,278,940.51	\$1,093,179.37	\$141,142.11	\$0.00	\$1,234,321.49	\$44,619.02	\$61,716.07

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City of Diamondhead
Coon Branch Drainage Improvements - Phase 1

Pay Application #7
Period: 1/21/26 - 2/20/26

Item No.	Item Description	Quantity	Unit	Unit Price	Extension	Completed Work				Updated Quantity (CO #2)	Updated Extension (CO #2)	% Complete	Remaining
						Previous		Current					
						Quantity	Amount	Quantity	Amount				
01500 A	Mobilization	1	LS	\$ 116,201.70	\$116,201.70	0.54	\$62,748.92	0.46	\$53,452.78	1	\$116,201.70	100%	\$0.00
01510 A	Maintenance of Traffic	1	LS	\$ 35,702.50	\$35,702.50	0.858	\$30,632.75	0.143	\$5,105.46	1	\$35,702.50	100%	-\$35.70
02000 A	Removal of Driveway - all types & thicknesses	425	SY	\$ 14.40	\$6,120.00	542.8	\$7,816.32	0	\$0.00	425	\$6,120.00	128%	-\$1,696.32
02000 B	Removal of Roadway - all types & thicknesses	210	SY	\$ 14.40	\$3,024.00	195.6	\$2,816.64	0	\$0.00	210	\$3,024.00	93%	\$207.36
02000 C	Remove & Reinstall Mailboxes, Street Signs and Others	20	EA	\$ 1,212.00	\$24,240.00	12	\$14,544.00	0	\$0.00	20	\$24,240.00	60%	\$9,696.00
02000 D	Removal of Existing Fencing	400	LF	\$ 18.00	\$7,200.00	729	\$13,122.00	0	\$0.00	745	\$13,410.00	98%	\$288.00
02000 E	Removal of Existing Pipe	1000	LF	\$ 18.00	\$18,000.00	660	\$11,880.00	6	\$108.00	1000	\$18,000.00	67%	\$6,012.00
02020 A	Construction Entrance	1	LS	\$ 5,691.80	\$5,691.80	0	\$0.00	0	\$0.00	0	\$0.00	--	\$0.00
02020 B	Silt Fence	1000	LF	\$ 4.70	\$4,700.00	24	\$112.80	0	\$0.00	100	\$470.00	24%	\$357.20
02020 C	Straw Wattles	1000	LF	\$ 3.00	\$3,000.00	310	\$930.00	0	\$0.00	465	\$1,395.00	67%	\$465.00
02100 A	Clearing & Grubbing	1000	SY	\$ 4.50	\$4,500.00	7195	\$32,377.50	0	\$0.00	7195	\$32,377.50	100%	\$0.00
02600 A	24" RCP	270	LF	\$ 106.10	\$28,647.00	171.15	\$18,159.02	8	\$848.80	270	\$28,647.00	66%	\$9,639.19
02600 B	36" RCP	40	LF	\$ 282.90	\$11,316.00	104	\$29,421.60	0	\$0.00	104	\$29,421.60	100%	\$0.00
02600 C	22.5"x36" RCAP	40	LF	\$ 180.00	\$7,200.00	32	\$5,760.00	0	\$0.00	40	\$7,200.00	80%	\$1,440.00
02600 D	27"x44" RCAP	40	LF	\$ 180.00	\$7,200.00	32	\$5,760.00	0	\$0.00	40	\$7,200.00	80%	\$1,440.00
02600 E	15" HDPE	30	LF	\$ 75.60	\$2,268.00	25	\$1,890.00	0	\$0.00	30	\$2,268.00	83%	\$378.00
02600 F	18" HDPE	220	LF	\$ 73.00	\$16,060.00	266	\$19,418.00	0	\$0.00	220	\$16,060.00	121%	-\$3,358.00
02600 G	24" HDPE	320	LF	\$ 85.40	\$27,328.00	311	\$26,559.40	0	\$0.00	320	\$27,328.00	97%	\$768.60
02600 H	36" HDPE	1530	LF	\$ 117.00	\$179,010.00	1407	\$164,619.00	0	\$0.00	1530	\$179,010.00	92%	\$14,391.00
02600 I	24" Flared End Section	10	EA	\$ 855.50	\$8,555.00	6	\$5,133.00	0	\$0.00	10	\$8,555.00	60%	\$3,422.00
02600 J	36" Flared End Section	1	EA	\$ 1,461.60	\$1,461.60	1	\$1,461.60	0	\$0.00	1	\$1,461.60	100%	\$0.00
02600 K	22.5"x36" Flared End Section	2	EA	\$ 1,207.20	\$2,414.40	2	\$2,414.40	0	\$0.00	2	\$2,414.40	100%	\$0.00
02600 L	27"x44" Flared End Section	1	EA	\$ 1,597.90	\$1,597.90	1	\$1,597.90	0	\$0.00	1	\$1,597.90	100%	\$0.00
02600 M	Storm Drain Inlet	7	EA	\$ 3,750.00	\$26,250.00	6	\$22,500.00	0	\$0.00	7	\$26,250.00	86%	\$3,750.00
02600 N	Beehive Catch Basin	23	EA	\$ 3,750.00	\$86,250.00	23	\$86,250.00	0	\$0.00	23	\$86,250.00	100%	\$0.00
02600 O	Driveway Straight Headwall	36	EA	\$ 2,500.00	\$90,000.00	36	\$90,000.00	0	\$0.00	36	\$90,000.00	100%	\$0.00
02600 P	Concrete Headwall	1	EA	\$ 6,250.00	\$6,250.00	1	\$6,250.00	0.86	\$5,375.00	2	\$12,500.00	93%	\$875.00
02600 Q	Utility Adjustment	30	EA	\$ 5,303.60	\$159,108.00	11	\$58,339.60	0	\$0.00	12	\$63,643.20	92%	\$5,303.60
02600 R	31"x51" RCAP	60	LF	\$ 263.60	\$15,816.00	40	\$10,544.00	0	\$0.00	60	\$15,816.00	67%	\$5,272.00
02600 S	42" RCP	50	LF	\$ 245.40	\$12,270.00	57	\$13,987.80	0	\$0.00	50	\$12,270.00	114%	-\$1,717.80
02600 T	42" Flared End Section	1	EA	\$ 2,976.80	\$2,976.80	1	\$2,976.80	0	\$0.00	1	\$2,976.80	100%	\$0.00
02600 U	Conflict Box	2	EA	\$ 11,444.50	\$22,889.00	0	\$0.00	0	\$0.00	1	\$11,444.50	0%	\$11,444.50
02630 B	Grade Swale	1530	LF	\$ 54.10	\$82,773.00	1530	\$82,773.00	0	\$0.00	1530	\$82,773.00	100%	\$0.00
02630 C	Grade Outfall Ditch	250	LF	\$ 66.20	\$16,550.00	248	\$16,417.60	0	\$0.00	248	\$16,417.60	100%	\$0.00
02710 A	Asphalt Pavement Repair	50	TON	\$ 362.50	\$18,125.00	0	\$0.00	104.47	\$37,870.38	50	\$18,125.00	209%	-\$19,745.38
02710 B	Base Repair	50	CY	\$ 142.20	\$7,110.00	37.43	\$5,322.55	0	\$0.00	50	\$7,110.00	75%	\$1,787.45
02730 A	Select Backfill	500	CY	\$ 29.80	\$14,900.00	183	\$5,453.40	0	\$0.00	500	\$14,900.00	37%	\$9,446.60
02730 B	Concrete Driveway	405	SY	\$ 112.50	\$45,562.50	498.5	\$56,081.25	0	\$0.00	405	\$45,562.50	123%	-\$10,518.75
02730 C	Gravel Driveway	20	SY	\$ 78.50	\$1,570.00	33	\$2,590.50	0	\$0.00	20	\$1,570.00	165%	-\$1,020.50
02750 A	100-lb Riprap	500	TON	\$ 129.30	\$64,650.00	50.53	\$6,533.53	0	\$0.00	500	\$64,650.00	10%	\$58,116.47
02750 B	200-lb Riprap	200	TON	\$ 129.30	\$25,860.00	704.43	\$91,082.80	0	\$0.00	630	\$81,459.00	112%	-\$9,623.80
02800 A	4' Wood Fence	20	LF	\$ 31.30	\$626.00	0	\$0.00	0	\$0.00	20	\$626.00	0%	\$626.00
02800 B	6' Wood Fence	380	LF	\$ 31.30	\$11,894.00	0	\$0.00	789	\$24,695.70	725	\$22,692.50	109%	-\$2,003.20
02900 A	Placement of Sod	2000	SY	\$ 12.10	\$24,200.00	0	\$0.00	60	\$726.00	2000	\$24,200.00	3%	\$23,474.00
02900 B	Placement of Seed	250	SY	\$ 9.60	\$2,400.00	5482	\$52,627.20	1350	\$12,960.00	250	\$2,400.00	2733%	-\$63,187.20
TOTAL					\$1,259,468.20	--	\$1,068,904.86	--	\$141,142.11	--	\$1,265,740.30	96%	\$49,421.22

City of Diamondhead
Coon Branch Drainage Improvements - Phase 1

Pay Application #7
Period: 1/21/26 - 2/20/26

Item No.	Item Description	Quantity	Unit	Unit Price	Extension	Completed Work				Updated Quantity (CO #2)	Updated Extension (CO #2)	% Complete	Remaining
						Previous		Current					
						Quantity	Amount	Quantity	Amount				
CHANGE ORDERS													
CO#1	Change Order #1	1	LS	\$ 9,375.00	\$9,375.00	1	\$9,375.00	0	\$0.00	--	--	100%	\$0.00
CO#2	Change Order #2	1	LS	\$ 6,252.71	\$6,252.71	1	\$6,252.71	0	\$0.00	--	--	100%	\$0.00
CO#3	24" RCP	-40	LF	\$ 106.10	-\$4,244.00	0	\$0.00	0	\$0.00	--	--	0%	-\$4,244.00
	24" Flared End Secton	-2	EA	\$ 855.50	-\$1,711.00	0	\$0.00	0	\$0.00	--	--	0%	-\$1,711.00
	29x18 RCAP	40	LF	\$ 144.10	\$5,764.00	32	\$4,611.20	0	\$0.00	--	--	80%	\$1,152.80
	29x18 RCAP FES	2	EA	\$ 1,132.50	\$2,265.00	2	\$2,265.00	0	\$0.00	--	--	100%	\$0.00
	24" RCP Restocking Fee	40	LF	\$ 30.90	\$1,236.00	40	\$1,236.00	0	\$0.00	--	--	100%	\$0.00
	24" FES Restocking Fee	2	EA	\$ 267.30	\$534.60	2	\$534.60	0	\$0.00	--	--	100%	\$0.00
TOTAL					\$19,472.31	--	\$24,274.51	--	\$0.00	--	--	125%	-\$4,802.20
TOTAL					\$1,278,940.51	--	\$1,093,179.37	--	\$141,142.11	--	--	97%	\$44,619.02